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

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

MONTH OF ACCOUNT	OCTOBER 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	1 - EST	First	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 1 - EST:	3,26,944
	16 - EST	Second	Voted	No Objection	203900001 03 00	03 Dearness Allowance	6,312
						Total of Vr no 16 - EST:	6,312
	17 - EST	Second	Voted	No Objection	203900001 03 00	03 Dearness Allowance	12,564
						Total of Vr no 17 - EST:	12,564
	18 - EST	Second	Voted	No Objection	203900001 03 00	03 Dearness Allowance	27,432
						Total of Vr no 18 - EST:	27,432
	18 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	18,563
						Total of Vr no 18 - MIS:	18,563
	19 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	20,724
						Total of Vr no 19 - EST:	20,724
	19 - MIS	Second	Voted	No Objection	203900001 03 00	58 Disbursement for outsourcing services	13,897
						Total of Vr no 19 - MIS:	13,897
	2 - EST	First	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 2 - EST:	1,49,758
	20 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	27,632
						Total of Vr no 20 - EST:	27,632
	21 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	13,816
						Total of Vr no 21 - EST:	13,816
	3 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	69,007
						03 Dearness Allowance	23,462
						55 House rent allowance	6,571
						Total of Vr no 3 - EST:	99,040
	4 - EST	First	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 4 - EST:	71,584
	7 - TA	First	Voted	No Objection	203900001 03 00	05 Transfer Travelling Allowance	15,000
						Total of Vr no 7 - TA:	15,000

Sub Head	05	Furnaces	Detail Head	00	Not Available

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

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

MONTH OF ACCOUNT	OCTOBER 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 - 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	13,816
						Total of Vr no 10 - EST:	13,816
	10 - MIS	First	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	1,770
						Total of Vr no 10 - MIS:	1,770
	11 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	20,724
						Total of Vr no 11 - EST:	20,724
	11 - MIS	First	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	4,956
						Total of Vr no 11 - MIS:	4,956
	12 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	13,816
						Total of Vr no 12 - EST:	13,816
	12 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	71,900
						Total of Vr no 12 - MIS:	71,900
	13 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	27,632
						Total of Vr no 13 - EST:	27,632
	13 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	71,900
						Total of Vr no 13 - MIS:	71,900
	14 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	20,724
						Total of Vr no 14 - EST:	20,724
	14 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	25,960
						Total of Vr no 14 - MIS:	25,960
	15 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,908
						Total of Vr no 15 - EST:	6,908
	15 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	2,024
						Total of Vr no 15 - MIS:	2,024
	16 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	71,900
						Total of Vr no 16 - MIS:	71,900
	17 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,43,400
						Total of Vr no 17 - MIS:	1,43,400
	2 - TA	First	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	10,720
						Total of Vr no 2 - TA:	10,720
	20 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	3,356

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 OCTOBER 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	20 - MIS					Total of Vr no 20 - MIS:	3,356
	21 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	914
						Total of Vr no 21 - MIS:	914
	22 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,48,200
						03 Dearness Allowance	94,316
						06 Other Allowances	930
						55 House rent allowance	24,020
						Total of Vr no 22 - EST:	3,67,466
	22 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	943
						Total of Vr no 22 - MIS:	943
	23 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,40,600
						03 Dearness Allowance	53,428
						06 Other Allowances	1,040
						55 House rent allowance	13,540
						Total of Vr no 23 - EST:	2,08,608
	23 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	914
						Total of Vr no 23 - MIS:	914
	24 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	71,900
						Total of Vr no 24 - MIS:	71,900
	25 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	71,900
						Total of Vr no 25 - MIS:	71,900
	26 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	21,440
						Total of Vr no 26 - TA:	21,440
	27 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	32,360
						Total of Vr no 27 - TA:	32,360
	28 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	13,560
						Total of Vr no 28 - TA:	13,560
	29 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	11,160
						Total of Vr no 29 - TA:	11,160
	3 - TA	First	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	13,560
						Total of Vr no 3 - TA:	13,560
	4 - TA	First	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	13,560
						Total of Vr no 4 - TA:	13,560
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	46,200
						03 Dearness Allowance	15,266
						06 Other Allowances	60
						55 House rent allowance	1,840
						Total of Vr no 5 - EST:	63,366

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	OCTOBER 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	5 - TA	First	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	12,920
						Total of Vr no 5 - TA:	12,920
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,65,792
						Total of Vr no 6 - EST:	1,65,792
	6 - TA	First	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	20,200
						Total of Vr no 6 - TA:	20,200
	7 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,31,252
						Total of Vr no 7 - EST:	1,31,252
	8 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	20,724
						Total of Vr no 8 - EST:	20,724
	8 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	24,169
						Total of Vr no 8 - MIS:	24,169
	9 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	34,540
						Total of Vr no 9 - EST:	34,540
	9 - MIS	First	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	13,897
						Total of Vr no 9 - MIS:	13,897
						Total of AGRA (08):	**27,01,817**

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 OCTOBER 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	10 - EST	Second	Voted	No Objection	203900001 03 00	03 Dearness Allowance	31,284
						Total of Vr no 10 - EST:	31,284
	12 - EST	Second	Voted	No Objection	203900001 03 00	03 Dearness Allowance	11,676
						Total of Vr no 12 - EST:	11,676
	25 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	13,816
						Total of Vr no 25 - EST:	13,816
	26 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	13,816
						Total of Vr no 26 - EST:	13,816
	5 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	72,900
						03 Dearness Allowance	24,786
						55 House rent allowance	6,360
						Total of Vr no 5 - EST:	1,04,046
	5 - MIS	Second	Voted	No Objection	203900001 03 00	19 Advertisement, Sales and Publicity expenses	2,716
						Total of Vr no 5 - MIS:	2,716
	6 - MIS	Second	Voted	No Objection	203900001 03 00	13 Expenditure on Telephone	2,284
						Total of Vr no 6 - MIS:	2,284
	7 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,76,100
						03 Dearness Allowance	59,874
						06 Other Allowances	300
						55 House rent allowance	15,640
						Total of Vr no 7 - EST:	2,51,914
	7 - MIS	Second	Voted	No Objection	203900001 03 00	19 Advertisement, Sales and Publicity expenses	1,913
						Total of Vr no 7 - MIS:	1,913
	9 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	4,49,680
						03 Dearness Allowance	1,19,131
						55 House rent allowance	42,720
						Total of Vr no 9 - EST:	6,11,531

Sub Head	05	Furnaces	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	8,77,800
						03 Dearness Allowance	2,98,452
						06 Other Allowances	5,340
						55 House rent allowance	50,080
						Total of Vr no 1 - EST:	12,31,672
	1 - MIS	Second	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	13,846

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	OCTOBER 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	1 - MIS					Total of Vr no 1 - MIS:	13,846
	11 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	1,12,155
						Total of Vr no 11 - EST:	1,12,155
	13 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	74,337
						Total of Vr no 13 - EST:	74,337
	14 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	99,659
						Total of Vr no 14 - EST:	99,659
	15 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	35,262
						Total of Vr no 15 - EST:	35,262
	16 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	32,169
						Total of Vr no 16 - EST:	32,169
	17 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	1,53,482
						Total of Vr no 17 - EST:	1,53,482
	18 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	28,400
						03 Dearness Allowance	9,656
						06 Other Allowances	260
						55 House rent allowance	2,320
						Total of Vr no 18 - EST:	40,636
	19 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	43,600
						03 Dearness Allowance	14,824
						06 Other Allowances	260
						55 House rent allowance	4,040
						Total of Vr no 19 - EST:	62,724
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,75,790
						03 Dearness Allowance	1,96,078
						06 Other Allowances	3,000
						55 House rent allowance	51,500
						Total of Vr no 2 - EST:	8,26,368
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,43,400
						Total of Vr no 2 - MIS:	1,43,400
	20 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	28,400
						03 Dearness Allowance	9,656
						06 Other Allowances	260
						55 House rent allowance	2,320
						Total of Vr no 20 - EST:	40,636
	21 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	69,080
						Total of Vr no 21 - EST:	69,080
	22 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,17,436
						Total of Vr no 22 - EST:	1,17,436

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 OCTOBER 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	23 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,908
						Total of Vr no 23 - EST:	6,908
	24 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	20,724
						Total of Vr no 24 - EST:	20,724
	27 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	41,448
						Total of Vr no 27 - EST:	41,448
	29 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,908
						Total of Vr no 29 - EST:	6,908
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,99,600
						03 Dearness Allowance	67,864
						06 Other Allowances	740
						55 House rent allowance	18,500
						Total of Vr no 3 - EST:	2,86,704
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,07,550
						Total of Vr no 3 - MIS:	1,07,550
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,90,500
						03 Dearness Allowance	64,770
						06 Other Allowances	1,360
						55 House rent allowance	18,980
						Total of Vr no 4 - EST:	2,75,610
	4 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	2,240
						Total of Vr no 4 - MIS:	2,240
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,18,400
						03 Dearness Allowance	1,08,256
						06 Other Allowances	1,110
						55 House rent allowance	27,420
						Total of Vr no 6 - EST:	4,55,186
	8 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,27,660
						03 Dearness Allowance	2,14,540
						06 Other Allowances	2,470
						55 House rent allowance	28,990
						Total of Vr no 8 - EST:	8,73,660
						Total of ALIGARH (06):	**61,74,796**

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	OCTOBER 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	Second	Voted	No Objection	203900001 05 00	01 Pay	89,804
						Total of Vr no 1 - EST:	89,804
	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	Second	Voted	No Objection	203900001 05 00	01 Pay	69,080
						Total of Vr no 2 - EST:	69,080
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,24,100
						03 Dearness Allowance	2,37,158
						06 Other Allowances	3,220
						55 House rent allowance	21,810
						Total of Vr no 3 - EST:	8,86,288
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	5,86,300
						03 Dearness Allowance	2,22,794
						06 Other Allowances	3,190
						55 House rent allowance	22,670
						Total of Vr no 4 - EST:	8,34,954
						Total of AMBEDKAR NAGAR (74):	**19,07,926**

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

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

MONTH OF ACCOUNT OCTOBER 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	89,400
						03 Dearness Allowance	30,396
						06 Other Allowances	520
						55 House rent allowance	2,980
						Total of Vr no 1 - EST:	1,23,296
	1 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	8,591
						Total of Vr no 1 - MIS:	8,591
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,82,000
						03 Dearness Allowance	1,63,880
						06 Other Allowances	1,910
						55 House rent allowance	17,310
						Total of Vr no 2 - EST:	6,65,100
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	71,299
						Total of Vr no 2 - MIS:	71,299
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	41,448
						Total of Vr no 3 - EST:	41,448
	3 - MIS	Second	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	13,845
						Total of Vr no 3 - MIS:	13,845
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	20,724
						Total of Vr no 4 - EST:	20,724
	4 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary & Printing of Forms	6,825
						Total of Vr no 4 - MIS:	6,825
						Total of AURAIYA (81):	**9,51,128**

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 OCTOBER 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	15 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	20,724
						Total of Vr no 15 - EST:	20,724
	17 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	6,908
						Total of Vr no 17 - EST:	6,908
	4 - MIS	First	Voted	Missing vchr	203900001 03 00	58 Disbursement for outsourcing services	13,846
						Total of Vr no 4 - MIS:	13,846
	5 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	21,102
						Total of Vr no 5 - MIS:	21,102
	6 - EST	Second	Voted	No Objection	203900001 03 00	03 Dearness Allowance	4,632
						Total of Vr no 6 - EST:	4,632
	8 - EST	Second	Voted	No Objection	203900001 03 00	03 Dearness Allowance	9,972
						Total of Vr no 8 - EST:	9,972

Sub Head	05	Furnaces	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 05 00	01 Pay	19,928
						03 Dearness Allowance	6,352
						55 House rent allowance	5,093
						Total of Vr no 1 - EST:	31,373
	1 - MIS	First	Voted	Missing vchr	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	19,526
						Total of Vr no 1 - MIS:	19,526
	10 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	42,456
						Total of Vr no 10 - EST:	42,456
	11 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	13,188
						Total of Vr no 11 - EST:	13,188
	12 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	20,724
						Total of Vr no 12 - EST:	20,724
	13 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	27,632
						Total of Vr no 13 - EST:	27,632
	14 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	27,632
						Total of Vr no 14 - EST:	27,632
	16 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,908
						Total of Vr no 16 - EST:	6,908
	18 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,31,252
						Total of Vr no 18 - EST:	1,31,252

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

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

MONTH OF ACCOUNT OCTOBER 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	19 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,31,252
						Total of Vr no 19 - EST:	1,31,252
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	15,250
						03 Dearness Allowance	4,877
						55 House rent allowance	3,772
						Total of Vr no 2 - EST:	23,899
	2 - MIS	First	Voted	Missing vchr	203900001 05 00	58 Disbursement for outsourcing services	13,806
						Total of Vr no 2 - MIS:	13,806
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	14,710
						03 Dearness Allowance	4,785
						55 House rent allowance	3,214
						Total of Vr no 3 - EST:	22,709
	3 - MIS	First	Voted	Missing vchr	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	7,650
						Total of Vr no 3 - MIS:	7,650
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	18,330
						03 Dearness Allowance	6,012
						55 House rent allowance	2,234
						Total of Vr no 4 - EST:	26,576
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	7,853
						03 Dearness Allowance	2,259
						55 House rent allowance	2,211
						Total of Vr no 5 - EST:	12,323
	6 - MIS	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	16,160
						Total of Vr no 6 - MIS:	16,160
	7 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	19,268
						Total of Vr no 7 - EST:	19,268
	7 - MIS	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	11,840
						Total of Vr no 7 - MIS:	11,840
	8 - LTC	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	21,440
						Total of Vr no 8 - LTC:	21,440
	9 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	31,920
						Total of Vr no 9 - EST:	31,920
	9 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	22,438
						Total of Vr no 9 - MIS:	22,438
						Total of AZAMGARH (34):	**7,59,156**

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

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

MONTH OF ACCOUNT	OCTOBER 2022	GRANT NO	1	Excise Department

TREASURY NAME	BADAUN (13)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,79,608
						Total of Vr no 1 - EST:	1,79,608
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,06,750
						Total of Vr no 1 - MIS:	1,06,750
	2 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	10,510
						Total of Vr no 2 - MIS:	10,510
	3 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	1,513
						Total of Vr no 3 - MIS:	1,513
	4 - MIS	Second	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	13,900
						Total of Vr no 4 - MIS:	13,900
						Total of BADAUN (13):	**3,12,281**

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 OCTOBER 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	Second	Voted	No Objection	203900001 05 00	01 Pay	59,200
						03 Dearness Allowance	20,128
						06 Other Allowances	520
						55 House rent allowance	2,940
						Total of Vr no 1 - EST:	82,788
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	7,811
						Total of Vr no 1 - MIS:	7,811
	2 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	80,628
						Total of Vr no 2 - EST:	80,628
	2 - MIS	Second	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	13,884
						Total of Vr no 2 - MIS:	13,884
	3 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	27,720
						Total of Vr no 3 - EST:	27,720
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,01,700
						Total of Vr no 3 - MIS:	1,01,700
	4 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	40,806
						Total of Vr no 4 - EST:	40,806
	5 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	1,19,310
						Total of Vr no 5 - EST:	1,19,310
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	55,264
						Total of Vr no 6 - EST:	55,264
	7 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	69,080
						Total of Vr no 7 - EST:	69,080
						Total of BAGPAT (83):	**5,98,991**

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	OCTOBER 2022	GRANT NO	1	Excise Department

TREASURY NAME	BAHRAICH (51)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	1 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	2,30,973
						Total of Vr no 1 - EST:	2,30,973
	1 - MIS	First	Voted	No Objection	203900001 05 00	49 Medical Expenses	1,50,921
						Total of Vr no 1 - MIS:	1,50,921
						Total of BAHRAICH (51):	**3,81,894**

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	OCTOBER 2022	GRANT NO	1	Excise Department

TREASURY NAME	BALLIA (31)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002003	1 - EST	Second	Voted	No Objection	203900001 05 00	52 Arrear of Revised Salary (Govt.)	45,171
						Total of Vr no 1 - EST:	45,171
	1 - MIS	Second	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	13,846
						Total of Vr no 1 - MIS:	13,846
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	69,080
						Total of Vr no 2 - EST:	69,080
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	35,900
						Total of Vr no 2 - MIS:	35,900
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	62,172
						Total of Vr no 3 - EST:	62,172
						Total of BALLIA (31):	2,26,169

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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	OCTOBER 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	Second	Voted	No Objection	203900001 05 00	01 Pay	48,356
						Total of Vr no 1 - EST:	48,356
	1 - MIS	Second	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	55,600
						Total of Vr no 1 - MIS:	55,600
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	69,080
						Total of Vr no 2 - EST:	69,080
						Total of BALRAMPUR (79):	1,73,036

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

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

MONTH OF ACCOUNT OCTOBER 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	7 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,33,987
						03 Dearness Allowance	45,555
						06 Other Allowances	1,168
						55 House rent allowance	6,620
						Total of Vr no 7 - EST:	1,87,330
	8 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	21,700
						03 Dearness Allowance	7,378
						55 House rent allowance	1,200
						Total of Vr no 8 - EST:	30,278

Sub Head	05	Furnaces	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,63,050
						03 Dearness Allowance	2,25,352
						06 Other Allowances	3,370
						55 House rent allowance	21,710
						Total of Vr no 1 - EST:	9,13,482
	1 - MIS	Second	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	69,230
						Total of Vr no 1 - MIS:	69,230
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,90,600
						03 Dearness Allowance	2,00,804
						06 Other Allowances	3,140
						55 House rent allowance	23,460
						Total of Vr no 2 - EST:	8,18,004
	2 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	28,763
						Total of Vr no 2 - MIS:	28,763
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,00,900
						03 Dearness Allowance	34,306
						06 Other Allowances	500
						55 House rent allowance	5,250
						Total of Vr no 3 - EST:	1,40,956
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,59,900
						03 Dearness Allowance	1,22,366
						06 Other Allowances	1,740
						55 House rent allowance	18,130
						Total of Vr no 4 - EST:	5,02,136
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,25,800
						03 Dearness Allowance	76,772
						06 Other Allowances	580

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

MONTH OF ACCOUNT	OCTOBER 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	5 - EST	First	Voted	No Objection	203900001 05 00	55 House rent allowance	8,700
						Total of Vr no 5 - EST:	3,11,852
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,26,600
						03 Dearness Allowance	77,044
						06 Other Allowances	1,410
						55 House rent allowance	11,310
						Total of Vr no 6 - EST:	3,16,364
	9 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	18,590
						03 Dearness Allowance	5,512
						55 House rent allowance	1,077
						Total of Vr no 9 - EST:	25,179
						Total of BANDA (26):	33,43,574

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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	OCTOBER 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	Second	Voted	No Objection	203900001 05 00	01 Pay	93,488
						03 Dearness Allowance	20,574
						Total of Vr no 1 - EST:	1,14,062
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	70,978
						Total of Vr no 1 - MIS:	70,978
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	34,354
						03 Dearness Allowance	11,085
						Total of Vr no 2 - EST:	45,439
	2 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary & Printing of Forms	8,505
						Total of Vr no 2 - MIS:	8,505
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,51,976
						Total of Vr no 3 - EST:	1,51,976
	3 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	6,168
						Total of Vr no 3 - MIS:	6,168
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	96,712
						Total of Vr no 4 - EST:	96,712
	4 - MIS	Second	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	13,900
						Total of Vr no 4 - MIS:	13,900
	5 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	3,784
						Total of Vr no 5 - MIS:	3,784
	6 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	10,735
						Total of Vr no 6 - MIS:	10,735
						Total of BARABANKY (54):	**5,22,259**

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 OCTOBER 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	2 - MIS	Second	Voted	No Objection	203900001 03 00	58 Disbursement for outsourcing services	13,832
						Total of Vr no 2 - MIS:	13,832
	8 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	20,724
						Total of Vr no 8 - EST:	20,724
	9 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	20,724
						Total of Vr no 9 - EST:	20,724

Sub Head	05	Furnaces	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	3,68,900
						03 Dearness Allowance	1,25,426
						06 Other Allowances	880
						55 House rent allowance	33,280
						Total of Vr no 1 - EST:	5,28,486
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	26,771
						Total of Vr no 1 - MIS:	26,771
	10 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,31,252
						Total of Vr no 10 - EST:	1,31,252
	11 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,65,792
						Total of Vr no 11 - EST:	1,65,792
	12 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	48,356
						Total of Vr no 12 - EST:	48,356
	13 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	20,724
						Total of Vr no 13 - EST:	20,724
	14 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	48,356
						Total of Vr no 14 - EST:	48,356
	15 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	13,816
						Total of Vr no 15 - EST:	13,816
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,33,100
						03 Dearness Allowance	79,254
						06 Other Allowances	1,360
						55 House rent allowance	22,000
						Total of Vr no 2 - EST:	3,35,714
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,18,470
						03 Dearness Allowance	84,000
						06 Other Allowances	760
						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 OCTOBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME BAREILLY (11)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	3 - EST					Total of Vr no 3 - EST:	2,07,270
	3 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary & Printing of Forms	10,500
						Total of Vr no 3 - MIS:	10,500
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,74,500
						03 Dearness Allowance	1,27,330
						06 Other Allowances	1,740
						55 House rent allowance	37,240
						Total of Vr no 4 - EST:	5,40,810
	4 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	35,450
						Total of Vr no 4 - MIS:	35,450
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	10,35,200
						03 Dearness Allowance	3,51,968
						06 Other Allowances	5,340
						55 House rent allowance	66,370
						Total of Vr no 5 - EST:	14,58,878
	5 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	70,889
						Total of Vr no 5 - MIS:	70,889
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	14,56,400
						03 Dearness Allowance	4,95,176
						06 Other Allowances	6,050
						55 House rent allowance	59,070
						Total of Vr no 6 - EST:	20,16,696
	6 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	67,943
						Total of Vr no 6 - MIS:	67,943
	7 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	44,900
						03 Dearness Allowance	15,266
						06 Other Allowances	110
						55 House rent allowance	5,520
						Total of Vr no 7 - EST:	65,796
	7 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	33,443
						Total of Vr no 7 - MIS:	33,443
	8 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	33,972
						Total of Vr no 8 - MIS:	33,972
						Total of BAREILLY (11):	**59,16,194**

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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 OCTOBER 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	1 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	10 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	69,400
						03 Dearness Allowance	26,372
						55 House rent allowance	3,560
						Total of Vr no 10 - EST:	99,332
	2 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	9 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,88,500
						03 Dearness Allowance	71,630
						06 Other Allowances	300
						55 House rent allowance	8,900
						Total of Vr no 9 - EST:	2,69,330

Sub Head	05	Furnaces	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	19,681
						Total of Vr no 1 - MIS:	19,681
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	55,264
						Total of Vr no 3 - EST:	55,264
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	55,264
						Total of Vr no 5 - EST:	55,264
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	7 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,10,528
						Total of Vr no 7 - EST:	1,10,528
	8 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	62,172
						Total of Vr no 8 - EST:	62,172
						Total of BASTI (33):	**7,19,927**

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 OCTOBER 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	9,85,000
						03 Dearness Allowance	3,34,900
						06 Other Allowances	5,550
						55 House rent allowance	38,150
						Total of Vr no 1 - EST:	13,63,600
	1 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	33,500
						Total of Vr no 1 - MIS:	33,500
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	14,33,600
						03 Dearness Allowance	4,87,424
						06 Other Allowances	4,120
						55 House rent allowance	14,010
						Total of Vr no 2 - EST:	19,39,154
	2 - MIS	Second	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	1,14,342
						Total of Vr no 2 - MIS:	1,14,342
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	71,180
						Total of Vr no 3 - MIS:	71,180
						Total of BIJNORE (12):	**35,21,776**

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 OCTOBER 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	6,27,710
						03 Dearness Allowance	2,12,466
						06 Other Allowances	3,150
						55 House rent allowance	20,800
						Total of Vr no 1 - EST:	8,64,126
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	27,692
						Total of Vr no 1 - MIS:	27,692
	10 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,355
						03 Dearness Allowance	1,203
						55 House rent allowance	4,040
						Total of Vr no 10 - EST:	9,598
	11 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	9,408
						Total of Vr no 11 - EST:	9,408
	12 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	19,013
						03 Dearness Allowance	5,511
						Total of Vr no 12 - EST:	24,524
	13 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	74,944
						Total of Vr no 13 - EST:	74,944
	15 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	89,804
						Total of Vr no 15 - EST:	89,804
	17 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	82,896
						Total of Vr no 17 - EST:	82,896
	18 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	1,07,256
						Total of Vr no 18 - EST:	1,07,256
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	8,93,800
						03 Dearness Allowance	3,03,892
						06 Other Allowances	3,110
						55 House rent allowance	21,190
						Total of Vr no 2 - EST:	12,21,992
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	83,808
						Total of Vr no 2 - MIS:	83,808
	3 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	11,069
						Total of Vr no 3 - EST:	11,069
	3 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	1,414
						Total of Vr no 3 - MIS:	1,414
	4 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	6,446
						Total of Vr no 4 - EST:	6,446
	4 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	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 | **OCTOBER 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	4 - MIS					Total of Vr no 4 - MIS:	707
	5 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	3,553
						Total of Vr no 5 - EST:	3,553
	5 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	19,894
						Total of Vr no 5 - MIS:	19,894
	6 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	4,845
						Total of Vr no 6 - EST:	4,845
	7 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	6,046
						Total of Vr no 7 - EST:	6,046
	8 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	13,500
						03 Dearness Allowance	2,070
						55 House rent allowance	1,070
						Total of Vr no 8 - EST:	16,640
						Total of BULANDSHAHAR (05):	**26,66,662**

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	OCTOBER 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	4,37,200
						03 Dearness Allowance	1,48,648
						06 Other Allowances	2,430
						55 House rent allowance	16,750
						Total of Vr no 1 - EST:	6,05,028
	1 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	1,998
						Total of Vr no 1 - MIS:	1,998
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,13,000
						03 Dearness Allowance	1,74,420
						06 Other Allowances	2,670
						55 House rent allowance	20,410
						Total of Vr no 2 - EST:	7,10,500
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	42,520
						Total of Vr no 2 - MIS:	42,520
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	55,264
						Total of Vr no 3 - EST:	55,264
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	75,988
						Total of Vr no 4 - EST:	75,988
						Total of CHANDAULI (77):	**14,91,298**

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 OCTOBER 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	5,62,700
						03 Dearness Allowance	1,91,318
						06 Other Allowances	3,400
						55 House rent allowance	21,160
						Total of Vr no 1 - EST:	7,78,578
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,57,000
						03 Dearness Allowance	1,21,380
						06 Other Allowances	1,910
						55 House rent allowance	13,930
						Total of Vr no 2 - EST:	4,94,220
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,03,620
						Total of Vr no 3 - EST:	1,03,620
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	34,540
						Total of Vr no 4 - EST:	34,540
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,92,300
						03 Dearness Allowance	1,49,074
						06 Other Allowances	1,910
						55 House rent allowance	13,930
						Total of Vr no 5 - EST:	5,57,214
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,11,600
						03 Dearness Allowance	2,32,408
						06 Other Allowances	3,510
						55 House rent allowance	23,840
						Total of Vr no 6 - EST:	8,71,358
						Total of CHATRAPATI S M NAGAR (89):	**28,39,530**

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 OCTOBER 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	19,981
						03 Dearness Allowance	6,361
						55 House rent allowance	3,360
						Total of Vr no 1 - EST:	29,702
	1 - MIS	First	Voted	Missing vchr	203900001 05 00	58 Disbursement for outsourcing services	13,846
						Total of Vr no 1 - MIS:	13,846
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	41,448
						Total of Vr no 2 - EST:	41,448
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,07,350
						Total of Vr no 2 - MIS:	1,07,350
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	62,172
						Total of Vr no 3 - EST:	62,172
	3 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	26,033
						Total of Vr no 3 - TA:	26,033
	4 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	48,480
						Total of Vr no 4 - EST:	48,480
	5 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	43,404
						Total of Vr no 5 - EST:	43,404
	5 - TA	Second	Voted	No Objection	203900001 05 00	04 Travelling Allowance	10,810
						Total of Vr no 5 - TA:	10,810
	6 - TA	Second	Voted	No Objection	203900001 05 00	04 Travelling Allowance	11,320
						Total of Vr no 6 - TA:	11,320
						Total of CHITRAKOOT (87):	**3,94,565**

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 OCTOBER 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	03 Dearness Allowance	1,06,839
						Total of Vr no 1 - EST:	1,06,839
	1 - MIS	Second	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	26,344
						Total of Vr no 1 - MIS:	26,344
	2 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	79,614
						Total of Vr no 2 - EST:	79,614
	2 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	16,459
						Total of Vr no 2 - MIS:	16,459
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	59,200
						03 Dearness Allowance	20,128
						06 Other Allowances	520
						55 House rent allowance	1,960
						Total of Vr no 3 - EST:	81,808
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	70,600
						Total of Vr no 3 - MIS:	70,600
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	69,080
						Total of Vr no 4 - EST:	69,080
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	82,896
						Total of Vr no 5 - EST:	82,896
						Total of DEORIA (35):	**5,33,640**

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 OCTOBER 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	1,66,200
						03 Dearness Allowance	56,508
						06 Other Allowances	670
						55 House rent allowance	7,570
						Total of Vr no 1 - EST:	2,30,948
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	13,845
						Total of Vr no 1 - MIS:	13,845
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,89,400
						03 Dearness Allowance	1,66,396
						06 Other Allowances	2,080
						55 House rent allowance	14,050
						Total of Vr no 2 - EST:	6,71,926
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	35,800
						Total of Vr no 2 - MIS:	35,800
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	32,564
						Total of Vr no 3 - MIS:	32,564
						Total of ETAH (10):	**9,85,083**

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 OCTOBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME ETAWAH (19)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	1 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	1,01,955
						Total of Vr no 1 - EST:	1,01,955
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	10,378
						Total of Vr no 1 - MIS:	10,378
	2 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	1,18,611
						Total of Vr no 2 - EST:	1,18,611
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	8,200
						03 Dearness Allowance	2,788
						Total of Vr no 3 - EST:	10,988
	7 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816
	8 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	75,988
						Total of Vr no 8 - EST:	75,988
	9 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	82,896
						Total of Vr no 9 - EST:	82,896
						Total of ETAWAH (19):	**4,14,632**

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 OCTOBER 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	1 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	4 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
	4 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	1,725
						Total of Vr no 4 - MIS:	1,725
	5 - EST	Second	Voted	No Objection	203900001 03 00	03 Dearness Allowance	14,976
						Total of Vr no 5 - EST:	14,976
	5 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	10,000
						Total of Vr no 5 - MIS:	10,000
	6 - EST	Second	Voted	No Objection	203900001 03 00	03 Dearness Allowance	9,624
						Total of Vr no 6 - EST:	9,624
	7 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,24,800
						03 Dearness Allowance	47,424
						06 Other Allowances	240
						55 House rent allowance	5,250
						Total of Vr no 7 - EST:	1,77,714
	8 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	80,200
						03 Dearness Allowance	30,476
						55 House rent allowance	3,960
						Total of Vr no 8 - EST:	1,14,636

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 (`)
49002003	10 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	4,251
						Total of Vr no 10 - MIS:	4,251
	11 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	1,59,324
						Total of Vr no 11 - MIS:	1,59,324
	14 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	15,70,393
						Total of Vr no 14 - MIS:	15,70,393
	6 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	4,818
						Total of Vr no 6 - MIS:	4,818
	7 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	6,056
						Total of Vr no 7 - MIS:	6,056

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 | **OCTOBER 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	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 (`)
49002003	8 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	5,395
						Total of Vr no 8 - MIS:	5,395
	9 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	1,03,555
						Total of Vr no 9 - MIS:	1,03,555

Sub Head	05	Furnaces	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	1 - MIS	First	Voted	Missing vchr	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	70,600
						Total of Vr no 1 - MIS:	70,600
	12 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	35,400
						Total of Vr no 12 - MIS:	35,400
	13 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	35,400
						Total of Vr no 13 - MIS:	35,400
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	62,172
						Total of Vr no 2 - EST:	62,172
	2 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	2,200
						Total of Vr no 2 - MIS:	2,200
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,65,792
						Total of Vr no 3 - EST:	1,65,792
	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
						Total of FAIZABAD (49):	**26,46,355**

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 OCTOBER 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	48,356
						Total of Vr no 1 - EST:	48,356
	1 - MIS	Second	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	13,846
						Total of Vr no 1 - MIS:	13,846
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	27,632
						Total of Vr no 2 - EST:	27,632
	2 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	11,730
						Total of Vr no 2 - MIS:	11,730
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	5,55,400
						03 Dearness Allowance	2,11,052
						06 Other Allowances	2,320
						55 House rent allowance	15,080
						Total of Vr no 3 - EST:	7,83,852
	3 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	9,900
						Total of Vr no 3 - MIS:	9,900
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,16,948
						03 Dearness Allowance	1,20,440
						06 Other Allowances	2,400
						55 House rent allowance	13,158
						Total of Vr no 4 - EST:	4,52,946
	4 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	34,800
						Total of Vr no 4 - MIS:	34,800
						Total of FATEHGARH (18):	**13,83,062**

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 OCTOBER 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	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 (`)
21002003	4 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	29,127
						Total of Vr no 4 - MIS:	29,127

Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,54,700
						03 Dearness Allowance	1,20,598
						06 Other Allowances	1,860
						55 House rent allowance	13,790
						Total of Vr no 1 - EST:	4,90,948
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,06,650
						Total of Vr no 1 - MIS:	1,06,650
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,64,500
						03 Dearness Allowance	1,57,930
						06 Other Allowances	2,040
						55 House rent allowance	19,470
						Total of Vr no 2 - EST:	6,43,940
	2 - MIS	Second	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	13,846
						Total of Vr no 2 - MIS:	13,846
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	44,900
						03 Dearness Allowance	15,266
						06 Other Allowances	110
						55 House rent allowance	2,760
						Total of Vr no 3 - EST:	63,036
	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	First	Voted	No Objection	203900001 05 00	01 Pay	41,600
						03 Dearness Allowance	14,144
						06 Other Allowances	260
						55 House rent allowance	1,110
						Total of Vr no 4 - EST:	57,114
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	40,671
						03 Dearness Allowance	6,826
						55 House rent allowance	17,920
						Total of Vr no 5 - EST:	65,417
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	48,356

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	OCTOBER 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	6 - EST					Total of Vr no 6 - EST:	48,356
	7 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	59,292
						Total of Vr no 7 - EST:	59,292
	8 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	42,564
						Total of Vr no 8 - EST:	42,564
						Total of FATEHPUR (21):	**16,34,136**

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 OCTOBER 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	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 (`)
68002003	4 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	39,92,025
						Total of Vr no 4 - MIS:	39,92,025

Sub Head	05	Furnaces	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	3,85,500
						03 Dearness Allowance	1,31,070
						06 Other Allowances	1,630
						55 House rent allowance	23,170
						Total of Vr no 1 - EST:	5,41,370
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	27,692
						Total of Vr no 1 - MIS:	27,692
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,59,100
						03 Dearness Allowance	1,56,094
						06 Other Allowances	2,690
						55 House rent allowance	28,540
						Total of Vr no 2 - EST:	6,46,424
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	35,800
						Total of Vr no 2 - MIS:	35,800
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	48,356
						Total of Vr no 3 - EST:	48,356
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	35,950
						Total of Vr no 3 - MIS:	35,950
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	62,172
						Total of Vr no 4 - EST:	62,172
						Total of FIROZABAD (68):	**53,89,789**

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

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

MONTH OF ACCOUNT OCTOBER 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	3,43,800
						03 Dearness Allowance	1,16,892
						06 Other Allowances	1,450
						55 House rent allowance	15,130
						Total of Vr no 1 - EST:	4,77,272
	1 - MIS	Second	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	13,898
						Total of Vr no 1 - MIS:	13,898
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,12,800
						03 Dearness Allowance	2,42,352
						06 Other Allowances	3,670
						55 House rent allowance	34,900
						Total of Vr no 2 - EST:	9,93,722
	2 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	813
						Total of Vr no 2 - MIS:	813
	3 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	1,37,418
						Total of Vr no 3 - EST:	1,37,418
	3 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary & Printing of Forms	3,900
						Total of Vr no 3 - MIS:	3,900
	4 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	60,480
						Total of Vr no 4 - EST:	60,480
	4 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,08,000
						Total of Vr no 4 - MIS:	1,08,000
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	34,540
						Total of Vr no 5 - EST:	34,540
	5 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary & Printing of Forms	4,100
						Total of Vr no 5 - MIS:	4,100
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,03,620
						Total of Vr no 6 - EST:	1,03,620
	7 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
						Total of GAUTAM BUDHA NAGAR (76):	**19,44,671**

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 OCTOBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME GAZIPUR (30)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	7,57,700
						03 Dearness Allowance	2,87,926
						06 Other Allowances	3,770
						55 House rent allowance	19,120
						Total of Vr no 1 - EST:	10,68,516
	1 - MIS	Second	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	41,538
						Total of Vr no 1 - MIS:	41,538
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	8,71,600
						03 Dearness Allowance	3,31,208
						06 Other Allowances	4,730
						55 House rent allowance	28,160
						Total of Vr no 2 - EST:	12,35,698
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	72,000
						Total of Vr no 2 - MIS:	72,000
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,03,620
						Total of Vr no 3 - EST:	1,03,620
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,03,620
						Total of Vr no 4 - EST:	1,03,620
	6 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	1,41,786
						Total of Vr no 6 - EST:	1,41,786
	7 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	1,25,140
						Total of Vr no 7 - EST:	1,25,140
	8 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	7,614
						Total of Vr no 8 - EST:	7,614
						Total of GAZIPUR (30):	**28,99,532**

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

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

MONTH OF ACCOUNT OCTOBER 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	8,83,100
						03 Dearness Allowance	3,00,254
						06 Other Allowances	3,310
						55 House rent allowance	59,610
						Total of Vr no 1 - EST:	12,46,274
	1 - MIS	Second	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	7,60,000
						03 Dearness Allowance	2,58,400
						06 Other Allowances	3,680
						55 House rent allowance	65,410
						Total of Vr no 2 - EST:	10,87,490
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,08,000
						Total of Vr no 2 - MIS:	1,08,000
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	96,712
						Total of Vr no 3 - EST:	96,712
	3 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	7,388
						Total of Vr no 3 - MIS:	7,388
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,03,620
						Total of Vr no 4 - EST:	1,03,620
	4 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	21,228
						Total of Vr no 4 - MIS:	21,228
	5 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	18,668
						Total of Vr no 5 - MIS:	18,668
	6 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	27,641
						Total of Vr no 6 - MIS:	27,641
						Total of GHAZIABAD (59):	**27,58,721**

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

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

MONTH OF ACCOUNT OCTOBER 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	11 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	13,816
						Total of Vr no 11 - EST:	13,816
	12 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	13,816
						Total of Vr no 12 - EST:	13,816
	2 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,82,300
						03 Dearness Allowance	61,982
						06 Other Allowances	300
						55 House rent allowance	7,460
						Total of Vr no 2 - EST:	2,52,042
	4 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	51,900
						03 Dearness Allowance	17,646
						55 House rent allowance	2,300
						Total of Vr no 4 - EST:	71,846
	5 - MIS	Second	Voted	No Objection	203900001 03 00	58 Disbursement for outsourcing services	13,846
						Total of Vr no 5 - MIS:	13,846

Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,14,200
						03 Dearness Allowance	72,828
						06 Other Allowances	670
						55 House rent allowance	9,590
						Total of Vr no 1 - EST:	2,97,288
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	4,720
						Total of Vr no 1 - MIS:	4,720
	10 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	10 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	11,040
						Total of Vr no 10 - TA:	11,040
	11 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	11,040
						Total of Vr no 11 - TA:	11,040
	13 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	13,816
						Total of Vr no 13 - EST:	13,816
	14 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	48,356
						Total of Vr no 14 - EST:	48,356
	15 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	98,562

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	OCTOBER 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	15 - EST					Total of Vr no 15 - EST:	98,562
	16 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	68,832
						Total of Vr no 16 - EST:	68,832
	17 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	46,173
						Total of Vr no 17 - EST:	46,173
	18 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	36,912
						Total of Vr no 18 - EST:	36,912
	19 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	1,21,236
						Total of Vr no 19 - EST:	1,21,236
	2 - MIS	First	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	41,538
						Total of Vr no 2 - MIS:	41,538
	20 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	18,378
						Total of Vr no 20 - EST:	18,378
	21 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	1,77,456
						Total of Vr no 21 - EST:	1,77,456
	22 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	12,612
						Total of Vr no 22 - EST:	12,612
	24 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	89,804
						Total of Vr no 24 - EST:	89,804
	25 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,03,620
						Total of Vr no 25 - EST:	1,03,620
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,41,900
						03 Dearness Allowance	1,16,246
						06 Other Allowances	1,530
						55 House rent allowance	17,000
						Total of Vr no 3 - EST:	4,76,676
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	35,700
						Total of Vr no 3 - MIS:	35,700
	4 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	69,600
						Total of Vr no 4 - MIS:	69,600
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,07,600
						03 Dearness Allowance	1,04,584
						06 Other Allowances	1,780
						55 House rent allowance	15,230
						Total of Vr no 5 - EST:	4,29,194
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,05,100
						03 Dearness Allowance	35,734

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 OCTOBER 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	First	Voted	No Objection	203900001 05 00	06 Other Allowances	370
						55 House rent allowance	4,810
						Total of Vr no 6 - EST:	1,46,014
	6 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	10,720
						Total of Vr no 6 - TA:	10,720
	7 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	10,10,300
						03 Dearness Allowance	3,43,502
						06 Other Allowances	3,710
						55 House rent allowance	16,380
						Total of Vr no 7 - EST:	13,73,892
	7 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	10,720
						Total of Vr no 7 - TA:	10,720
	8 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,92,000
						03 Dearness Allowance	2,01,280
						06 Other Allowances	3,510
						55 House rent allowance	20,490
						Total of Vr no 8 - EST:	8,17,280
	8 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	11,040
						Total of Vr no 8 - TA:	11,040
	9 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	48,356
						Total of Vr no 9 - EST:	48,356
	9 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	26,880
						Total of Vr no 9 - TA:	26,880
						Total of GONDA (50):	**50,29,729**

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 OCTOBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME GORAKHPUR (32)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	1 - EST	First	Voted	No Objection	2039000010300	01 Pay	1,87,200
						03 Dearness Allowance	63,648
						06 Other Allowances	300
						55 House rent allowance	16,420
						Total of Vr no 1 - EST:	2,67,568
	1 - MIS	First	Voted	No Objection	2039000010300	58 Disbursement for outsourcing services	13,900
						Total of Vr no 1 - MIS:	13,900
	10 - MIS	Second	Voted	No Objection	2039000010300	08 Office Expenditure	4,425
						Total of Vr no 10 - MIS:	4,425
	11 - MIS	Second	Voted	No Objection	2039000010300	49 Medical Expenses	45,404
						Total of Vr no 11 - MIS:	45,404
	2 - EST	First	Voted	No Objection	2039000010300	01 Pay	2,01,400
						03 Dearness Allowance	68,476
						06 Other Allowances	120
						55 House rent allowance	21,380
						Total of Vr no 2 - EST:	2,91,376
	20 - EST	Second	Voted	No Objection	2039000010300	01 Pay	27,632
						Total of Vr no 20 - EST:	27,632
	21 - EST	Second	Voted	No Objection	2039000010300	01 Pay	13,816
						Total of Vr no 21 - EST:	13,816
	3 - EST	First	Voted	No Objection	2039000010300	01 Pay	1,68,400
						03 Dearness Allowance	57,256
						06 Other Allowances	80
						55 House rent allowance	14,620
						Total of Vr no 3 - EST:	2,40,356
	3 - MIS	Second	Voted	No Objection	2039000010300	58 Disbursement for outsourcing services	13,900
						Total of Vr no 3 - MIS:	13,900
	4 - EST	First	Voted	No Objection	2039000010300	01 Pay	44,100
						03 Dearness Allowance	14,994
						55 House rent allowance	4,800
						Total of Vr no 4 - EST:	63,894
	8 - TA	Second	Voted	No Objection	2039000010300	05 Transfer Travelling Allowance	35,855
						Total of Vr no 8 - TA:	35,855

Sub Head	05	Furnaces	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	10 - EST	First	Voted	No Objection	2039000010500	01 Pay	1,92,700

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 OCTOBER 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	10 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	65,518
						06 Other Allowances	700
						55 House rent allowance	21,820
						Total of Vr no 10 - EST:	2,80,738
	11 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	35,388
						Total of Vr no 11 - EST:	35,388
	12 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	48,183
						Total of Vr no 12 - EST:	48,183
	13 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	13,816
						Total of Vr no 13 - EST:	13,816
	14 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	55,264
						Total of Vr no 14 - EST:	55,264
	15 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,45,068
						Total of Vr no 15 - EST:	1,45,068
	16 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,24,344
						Total of Vr no 16 - EST:	1,24,344
	17 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	41,448
						Total of Vr no 17 - EST:	41,448
	18 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	48,356
						Total of Vr no 18 - EST:	48,356
	19 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,908
						Total of Vr no 19 - EST:	6,908
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 2 - MIS:	25,000
	4 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	9,572
						Total of Vr no 4 - MIS:	9,572
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,28,300
						03 Dearness Allowance	1,45,622
						06 Other Allowances	1,220
						55 House rent allowance	35,120
						Total of Vr no 5 - EST:	6,10,262
	5 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	71,980
						Total of Vr no 5 - MIS:	71,980
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,91,400
						03 Dearness Allowance	99,076
						06 Other Allowances	1,730
						55 House rent allowance	29,840

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 OCTOBER 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	6 - EST					Total of Vr no 6 - EST:	4,22,046
	6 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	2,770
						Total of Vr no 6 - MIS:	2,770
	7 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	9,31,400
						03 Dearness Allowance	3,16,676
						06 Other Allowances	4,560
						55 House rent allowance	42,650
						Total of Vr no 7 - EST:	12,95,286
	7 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	27,978
						Total of Vr no 7 - MIS:	27,978
	8 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	11,82,900
						03 Dearness Allowance	4,02,186
						06 Other Allowances	6,150
						55 House rent allowance	64,930
						Total of Vr no 8 - EST:	16,56,166
	9 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,15,400
						03 Dearness Allowance	1,41,236
						06 Other Allowances	800
						55 House rent allowance	35,140
						Total of Vr no 9 - EST:	5,92,576
	9 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	2,720
						Total of Vr no 9 - MIS:	2,720
						Total of GORAKHPUR (32):	**65,33,995**

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	OCTOBER 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	Second	Voted	No Objection	203900001 05 00	01 Pay	48,356
						Total of Vr no 1 - EST:	48,356
	1 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	1,414
						Total of Vr no 1 - MIS:	1,414
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	89,804
						Total of Vr no 2 - EST:	89,804
	2 - MIS	Second	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	13,846
						Total of Vr no 2 - MIS:	13,846
	3 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	64,532
						Total of Vr no 3 - EST:	64,532
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	35,750
						Total of Vr no 3 - MIS:	35,750
	4 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	1,618
						Total of Vr no 4 - TA:	1,618
						Total of HAMIRPUR (25):	2,55,320

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

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

MONTH OF ACCOUNT OCTOBER 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	04	District Executive Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002003	3 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	27,700
						Total of Vr no 3 - MIS:	27,700
	4 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	9,50,860
						Total of Vr no 4 - MIS:	9,50,860
	5 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	15,12,373
						Total of Vr no 5 - MIS:	15,12,373

Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,200
						03 Dearness Allowance	1,428
						Total of Vr no 1 - EST:	5,628
	1 - MIS	Second	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	41,538
						Total of Vr no 1 - MIS:	41,538
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	41,448
						Total of Vr no 2 - EST:	41,448
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	71,600
						Total of Vr no 2 - MIS:	71,600
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	75,988
						Total of Vr no 3 - EST:	75,988
	4 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	48,216
						Total of Vr no 4 - EST:	48,216
	5 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	59,156
						Total of Vr no 5 - EST:	59,156
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,21,000
						03 Dearness Allowance	68,380
						55 House rent allowance	9,860
						Total of Vr no 6 - EST:	2,99,240
						Total of HAPUR (90):	**31,33,747**

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 OCTOBER 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	6,96,100
						03 Dearness Allowance	2,36,674
						06 Other Allowances	2,840
						55 House rent allowance	16,900
						Total of Vr no 1 - EST:	9,52,514
	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	5,35,600
						03 Dearness Allowance	1,82,104
						06 Other Allowances	2,470
						55 House rent allowance	23,040
						Total of Vr no 2 - EST:	7,43,214
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	30,773
						Total of Vr no 2 - MIS:	30,773
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,03,620
						Total of Vr no 3 - EST:	1,03,620
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	62,172
						Total of Vr no 4 - EST:	62,172
						Total of HARDOI (47):	**19,20,093**

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 OCTOBER 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	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 (`)
78002003	1 - MIS	First	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	5,856
						Total of Vr no 1 - MIS:	5,856

Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,20,820
						03 Dearness Allowance	1,24,323
						06 Other Allowances	2,190
						55 House rent allowance	11,200
						Total of Vr no 1 - EST:	4,58,533
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,58,300
						03 Dearness Allowance	1,55,822
						06 Other Allowances	2,230
						55 House rent allowance	17,420
						Total of Vr no 2 - EST:	6,33,772
	2 - MIS	Second	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	13,900
						Total of Vr no 2 - MIS:	13,900
	3 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	80,514
						Total of Vr no 3 - EST:	80,514
	3 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	5,889
						Total of Vr no 3 - MIS:	5,889
	4 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	54,702
						Total of Vr no 4 - EST:	54,702
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	44,900
						03 Dearness Allowance	15,266
						06 Other Allowances	60
						55 House rent allowance	1,840
						Total of Vr no 5 - EST:	62,066
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	55,264
						Total of Vr no 6 - EST:	55,264
	7 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	48,356
						Total of Vr no 7 - EST:	48,356
						Total of HATHRAS (78):	**14,18,852**

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	OCTOBER 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	6,15,600
						03 Dearness Allowance	2,09,304
						06 Other Allowances	3,170
						55 House rent allowance	20,870
						Total of Vr no 1 - EST:	8,48,944
	1 - MIS	Second	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	27,692
						Total of Vr no 1 - MIS:	27,692
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,08,500
						03 Dearness Allowance	2,06,890
						06 Other Allowances	3,920
						55 House rent allowance	25,250
						Total of Vr no 2 - EST:	8,44,560
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	69,080
						Total of Vr no 4 - EST:	69,080
						Total of JALAUN (24):	17,90,276

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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	OCTOBER 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	5,84,000
						03 Dearness Allowance	1,98,560
						06 Other Allowances	3,710
						55 House rent allowance	20,650
						Total of Vr no 1 - EST:	8,06,920
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	31,089
						Total of Vr no 1 - MIS:	31,089
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,42,400
						03 Dearness Allowance	2,52,416
						06 Other Allowances	3,640
						55 House rent allowance	25,620
						Total of Vr no 2 - EST:	10,24,076
	3 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	1,07,514
						Total of Vr no 3 - EST:	1,07,514
	4 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	1,30,518
						Total of Vr no 4 - EST:	1,30,518
						Total of JAUNPUR (29):	**21,00,117**

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 OCTOBER 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	10 - EST	Second	Voted	No Objection	2039000010300	03 Dearness Allowance	17,772
						Total of Vr no 10 - EST:	17,772
	11 - EST	Second	Voted	No Objection	2039000010300	03 Dearness Allowance	15,960
						Total of Vr no 11 - EST:	15,960
	18 - EST	Second	Voted	No Objection	2039000010300	01 Pay	49,000
						03 Dearness Allowance	18,620
						06 Other Allowances	160
						55 House rent allowance	4,040
						Total of Vr no 18 - EST:	71,820
	19 - EST	Second	Voted	No Objection	2039000010300	01 Pay	81,800
						03 Dearness Allowance	31,084
						06 Other Allowances	260
						55 House rent allowance	8,280
						Total of Vr no 19 - EST:	1,21,424
	4 - MIS	Second	Voted	No Objection	2039000010300	58 Disbursement for outsourcing services	13,846
						Total of Vr no 4 - MIS:	13,846
	7 - EST	Second	Voted	No Objection	2039000010300	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816

Sub Head	05	Furnaces	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	1 - EST	Second	Voted	No Objection	2039000010500	01 Pay	50,500
						03 Dearness Allowance	17,170
						06 Other Allowances	110
						55 House rent allowance	5,520
						Total of Vr no 1 - EST:	73,300
	1 - MIS	Second	Voted	No Objection	2039000010500	49 Medical Expenses	27,500
						Total of Vr no 1 - MIS:	27,500
	12 - EST	Second	Voted	No Objection	2039000010500	01 Pay	2,94,800
						03 Dearness Allowance	1,12,024
						06 Other Allowances	2,190
						55 House rent allowance	30,620
						Total of Vr no 12 - EST:	4,39,634
	13 - EST	Second	Voted	No Objection	2039000010500	01 Pay	2,29,300
						03 Dearness Allowance	87,134
						06 Other Allowances	610
						55 House rent allowance	20,160
						Total of Vr no 13 - EST:	3,37,204

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 OCTOBER 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	14 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	8,22,910
						03 Dearness Allowance	3,25,251
						06 Other Allowances	4,920
						55 House rent allowance	45,640
						Total of Vr no 14 - EST:	11,98,721
	15 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,82,600
						03 Dearness Allowance	1,83,388
						06 Other Allowances	2,640
						55 House rent allowance	19,080
						Total of Vr no 15 - EST:	6,87,708
	16 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,41,100
						03 Dearness Allowance	53,618
						06 Other Allowances	500
						55 House rent allowance	12,040
						Total of Vr no 16 - EST:	2,07,258
	17 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,41,000
						03 Dearness Allowance	1,29,580
						06 Other Allowances	2,050
						55 House rent allowance	35,900
						Total of Vr no 17 - EST:	5,08,530
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	46,200
						03 Dearness Allowance	15,708
						06 Other Allowances	60
						55 House rent allowance	5,520
						Total of Vr no 2 - EST:	67,488
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	67,998
						Total of Vr no 2 - MIS:	67,998
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	48,356
						Total of Vr no 3 - EST:	48,356
	3 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary & Printing of Forms	9,987
						Total of Vr no 3 - MIS:	9,987
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816
	5 - MIS	Second	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	13,846
						Total of Vr no 5 - MIS:	13,846
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	62,172

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 OCTOBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME JHANSI (23)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	6 - EST					Total of Vr no 6 - EST:	62,172
	6 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	39,778
						Total of Vr no 6 - MIS:	39,778
	7 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,01,997
						Total of Vr no 7 - MIS:	1,01,997
	8 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	69,080
						Total of Vr no 8 - EST:	69,080
	8 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary & Printing of Forms	2,993
						Total of Vr no 8 - MIS:	2,993
	9 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,31,252
						Total of Vr no 9 - EST:	1,31,252
	9 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	2,200
						Total of Vr no 9 - MIS:	2,200
						Total of JHANSI (23):	**43,79,272**

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 OCTOBER 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	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 (`)
86002003	2 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	6,390
						Total of Vr no 2 - MIS:	6,390
	3 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	7,467
						Total of Vr no 3 - MIS:	7,467

Sub Head	05	Furnaces	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	5,73,500
						03 Dearness Allowance	1,94,990
						06 Other Allowances	2,310
						55 House rent allowance	17,130
						Total of Vr no 1 - EST:	7,87,930
	1 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	18,380
						Total of Vr no 1 - MIS:	18,380
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,45,600
						03 Dearness Allowance	1,17,504
						06 Other Allowances	1,580
						55 House rent allowance	18,700
						Total of Vr no 2 - EST:	4,83,384
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	44,900
						03 Dearness Allowance	15,266
						06 Other Allowances	60
						55 House rent allowance	5,520
						Total of Vr no 3 - EST:	65,746
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,300
						03 Dearness Allowance	782
						Total of Vr no 4 - EST:	3,082
	4 - MIS	Second	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	27,798
						Total of Vr no 4 - MIS:	27,798
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,48,000
						03 Dearness Allowance	17,760
						55 House rent allowance	6,640
						Total of Vr no 5 - EST:	1,72,400
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	48,356
						Total of Vr no 6 - EST:	48,356
	7 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	69,080

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	OCTOBER 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	7 - EST					Total of Vr no 7 - EST:	69,080
						Total of JYOTIBA FULLE NAGAR (86):	**16,90,013**

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	OCTOBER 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 - MIS	Second	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	13,846
						Total of Vr no 1 - MIS:	13,846
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	71,800
						Total of Vr no 2 - MIS:	71,800
						Total of KANNAUJ (84):	85,646

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

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

MONTH OF ACCOUNT OCTOBER 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	7,08,800
						03 Dearness Allowance	2,40,992
						06 Other Allowances	3,430
						55 House rent allowance	23,820
						Total of Vr no 1 - EST:	9,77,042
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	35,600
						Total of Vr no 1 - MIS:	35,600
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,13,000
						03 Dearness Allowance	2,42,420
						06 Other Allowances	4,850
						55 House rent allowance	26,230
						Total of Vr no 2 - EST:	9,86,500
	2 - MIS	Second	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	13,846
						Total of Vr no 2 - MIS:	13,846
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	75,988
						Total of Vr no 3 - EST:	75,988
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,24,344
						Total of Vr no 4 - EST:	1,24,344
						Total of KANPUR DEHAT (62):	**22,13,320**

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	OCTOBER 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	12 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	27,632
						Total of Vr no 12 - EST:	27,632
	13 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	20,724
						Total of Vr no 13 - EST:	20,724
	14 - EST	Second	Voted	No Objection	203900001 03 00	03 Dearness Allowance	25,692
						Total of Vr no 14 - EST:	25,692
	17 - EST	Second	Voted	No Objection	203900001 03 00	03 Dearness Allowance	13,512
						Total of Vr no 17 - EST:	13,512
	4 - MIS	Second	Voted	No Objection	203900001 03 00	58 Disbursement for outsourcing services	13,786
						Total of Vr no 4 - MIS:	13,786

Sub Head	05	Furnaces	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	13,83,000
						03 Dearness Allowance	4,70,220
						06 Other Allowances	7,340
						55 House rent allowance	1,12,680
						Total of Vr no 1 - EST:	19,73,240
	1 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	9,530
						Total of Vr no 1 - MIS:	9,530
	10 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,21,056
						Total of Vr no 10 - EST:	2,21,056
	11 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,21,056
						Total of Vr no 11 - EST:	2,21,056
	18 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	62,172
						Total of Vr no 18 - EST:	62,172
	19 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,908
						Total of Vr no 19 - EST:	6,908
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	15,05,500
						03 Dearness Allowance	5,11,870
						06 Other Allowances	8,940
						55 House rent allowance	1,36,000
						Total of Vr no 2 - EST:	21,62,310
	2 - MIS	Second	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	13,867
						Total of Vr no 2 - MIS:	13,867
	20 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	69,080

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	OCTOBER 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	20 - EST					Total of Vr no 20 - EST:	69,080
	21 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	20,724
						Total of Vr no 21 - EST:	20,724
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,00,500
						03 Dearness Allowance	34,170
						06 Other Allowances	370
						55 House rent allowance	9,560
						Total of Vr no 3 - EST:	1,44,600
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	2,86,000
						Total of Vr no 3 - MIS:	2,86,000
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,23,300
						03 Dearness Allowance	1,43,922
						06 Other Allowances	2,360
						55 House rent allowance	42,580
						Total of Vr no 4 - EST:	6,12,162
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,28,800
						03 Dearness Allowance	1,11,792
						06 Other Allowances	1,040
						55 House rent allowance	23,240
						Total of Vr no 5 - EST:	4,64,872
	5 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	71,500
						Total of Vr no 5 - MIS:	71,500
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,28,500
						03 Dearness Allowance	1,45,690
						06 Other Allowances	2,350
						55 House rent allowance	44,060
						Total of Vr no 6 - EST:	6,20,600
	6 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	71,500
						Total of Vr no 6 - MIS:	71,500
	7 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,74,900
						03 Dearness Allowance	59,466
						06 Other Allowances	780
						55 House rent allowance	12,530
						Total of Vr no 7 - EST:	2,47,676
	8 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,48,000
						03 Dearness Allowance	84,320
						06 Other Allowances	1,670
						55 House rent allowance	24,320

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

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

MONTH OF ACCOUNT	OCTOBER 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	8 - EST					Total of Vr no 8 - EST:	3,58,310
	9 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	48,300
						03 Dearness Allowance	17,202
						55 House rent allowance	14,570
						Total of Vr no 9 - EST:	80,072
						Total of KANPUR NAGAR (20):	**78,18,581**

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	OCTOBER 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	3,49,100
						03 Dearness Allowance	1,18,694
						06 Other Allowances	2,040
						55 House rent allowance	9,890
						Total of Vr no 1 - EST:	4,79,724
	1 - MIS	Second	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	13,900
						Total of Vr no 1 - MIS:	13,900
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,56,200
						03 Dearness Allowance	1,55,108
						06 Other Allowances	1,920
						55 House rent allowance	14,760
						Total of Vr no 2 - EST:	6,27,988
						Total of KANSHIRAM NAGAR (88):	**11,21,612**

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 OCTOBER 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	2,58,500
						03 Dearness Allowance	87,890
						06 Other Allowances	1,540
						55 House rent allowance	9,420
						Total of Vr no 1 - EST:	3,57,350
	1 - MIS	Second	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 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,68,500
						03 Dearness Allowance	1,59,290
						06 Other Allowances	2,000
						55 House rent allowance	18,810
						Total of Vr no 2 - EST:	6,48,600
	2 - MIS	Second	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	13,846
						Total of Vr no 2 - MIS:	13,846
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	27,632
						Total of Vr no 3 - EST:	27,632
	3 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	2,400
						Total of Vr no 3 - MIS:	2,400
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	62,172
						Total of Vr no 4 - EST:	62,172
	4 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary & Printing of Forms	2,205
						Total of Vr no 4 - MIS:	2,205
	5 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	72,630
						Total of Vr no 5 - EST:	72,630
						Total of KAUSHAMBI (82):	**12,22,585**

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 OCTOBER 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	8,20,300
						03 Dearness Allowance	2,78,902
						06 Other Allowances	3,670
						55 House rent allowance	24,310
						Total of Vr no 1 - EST:	11,27,182
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	27,686
						Total of Vr no 1 - MIS:	27,686
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	14,22,600
						03 Dearness Allowance	4,93,317
						06 Other Allowances	4,820
						55 House rent allowance	20,340
						Total of Vr no 2 - EST:	19,41,077
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	72,000
						Total of Vr no 2 - MIS:	72,000
	3 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	1,53,348
						Total of Vr no 3 - EST:	1,53,348
	4 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	97,827
						Total of Vr no 4 - EST:	97,827
	5 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	1,36,677
						Total of Vr no 5 - EST:	1,36,677
	6 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	2,29,434
						Total of Vr no 6 - EST:	2,29,434
	7 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,51,976
						Total of Vr no 7 - EST:	1,51,976
	8 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,10,528
						Total of Vr no 8 - EST:	1,10,528
	9 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908
						Total of KHERI (48):	**40,54,643**

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 OCTOBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME LALITPUR (58)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	34,900
						03 Dearness Allowance	10,819
						06 Other Allowances	260
						55 House rent allowance	1,110
						Total of Vr no 1 - EST:	47,089
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	17,608
						Total of Vr no 1 - MIS:	17,608
	2 - MIS	Second	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	32,307
						Total of Vr no 2 - MIS:	32,307
	3 - MIS	Second	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	13,846
						Total of Vr no 3 - MIS:	13,846
	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
	6 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	25,371
						Total of Vr no 6 - MIS:	25,371
	7 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	35,750
						Total of Vr no 7 - MIS:	35,750
						Total of LALITPUR (58):	**2,07,721**

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

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

MONTH OF ACCOUNT	OCTOBER 2022	GRANT NO	1	Excise Department

TREASURY NAME: LUCKNOW (43)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	10 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	4,890
						Total of Vr no 10 - MIS:	4,890
	11 - MIS	Second	Voted	No Objection	203900001 03 00	11 Stationary & Printing of Forms	4,995
						Total of Vr no 11 - MIS:	4,995
	12 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	1,200
						Total of Vr no 12 - MIS:	1,200
	16 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	2,07,702
						Total of Vr no 16 - MIS:	2,07,702
	17 - MIS	Second	Voted	No Objection	203900001 03 00	17 Rent, Surcharge and Tax-ownership	8,79,624
						Total of Vr no 17 - MIS:	8,79,624
	18 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	49,770
						Total of Vr no 18 - MIS:	49,770
	19 - MIS	Second	Voted	No Objection	203900001 03 00	12 Office Furniture & Instrument	27,160
						Total of Vr no 19 - MIS:	27,160
	20 - MIS	Second	Voted	No Objection	203900001 03 00	11 Stationary & Printing of Forms	31,860
						Total of Vr no 20 - MIS:	31,860
	21 - MIS	Second	Voted	No Objection	203900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,89,877
						Total of Vr no 21 - MIS:	1,89,877
	23 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	41,448
						Total of Vr no 23 - EST:	41,448
	25 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,17,436
						Total of Vr no 25 - EST:	1,17,436
	3 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	9,12,200
						03 Dearness Allowance	3,10,148
						06 Other Allowances	980
						55 House rent allowance	77,460
						Total of Vr no 3 - EST:	13,00,788
	30 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	6,908
						Total of Vr no 30 - EST:	6,908
	32 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	13,816
						Total of Vr no 32 - EST:	13,816
	4 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	3,31,300
						03 Dearness Allowance	1,12,642
						06 Other Allowances	300
						55 House rent allowance	31,280
						Total of Vr no 4 - EST:	4,75,522
	5 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	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 OCTOBER 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	5 - EST	First	Voted	No Objection	203900001 03 00	03 Dearness Allowance	24,038
						55 House rent allowance	6,440
						Total of Vr no 5 - EST:	1,01,178
	6 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	2,16,500
						03 Dearness Allowance	73,610
						06 Other Allowances	170
						55 House rent allowance	19,300
						Total of Vr no 6 - EST:	3,09,580

Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,61,200
						03 Dearness Allowance	54,808
						06 Other Allowances	560
						55 House rent allowance	13,680
						Total of Vr no 1 - EST:	2,30,248
	1 - MIS	Second	Voted	No Objection	203900001 05 00	16 Payment for Commercial and Special Services	27,000
						Total of Vr no 1 - MIS:	27,000
	10 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	16,91,700
						03 Dearness Allowance	5,75,178
						06 Other Allowances	8,820
						55 House rent allowance	1,57,620
						Total of Vr no 10 - EST:	24,33,318
	11 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,43,700
						03 Dearness Allowance	48,858
						06 Other Allowances	120
						55 House rent allowance	13,980
						Total of Vr no 11 - EST:	2,06,658
	12 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,30,900
						03 Dearness Allowance	44,506
						06 Other Allowances	300
						55 House rent allowance	11,600
						Total of Vr no 12 - EST:	1,87,306
	13 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	19,380
						03 Dearness Allowance	6,259
						55 House rent allowance	9,052
						Total of Vr no 13 - EST:	34,691
	13 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary & Printing of Forms	12,974

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 OCTOBER 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	13 - MIS					Total of Vr no 13 - MIS:	12,974
	14 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	19,587
						03 Dearness Allowance	6,294
						55 House rent allowance	9,480
						Total of Vr no 14 - EST:	35,361
	14 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	50,515
						Total of Vr no 14 - MIS:	50,515
	15 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	18,978
						03 Dearness Allowance	6,190
						55 House rent allowance	8,220
						Total of Vr no 15 - EST:	33,388
	15 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	66,440
						Total of Vr no 15 - MIS:	66,440
	16 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	89,800
						03 Dearness Allowance	30,532
						55 House rent allowance	11,040
						Total of Vr no 16 - EST:	1,31,372
	17 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	7,392
						Total of Vr no 17 - EST:	7,392
	18 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	10,080
						Total of Vr no 18 - EST:	10,080
	19 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	68,340
						Total of Vr no 19 - EST:	68,340
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,97,420
						03 Dearness Allowance	99,246
						06 Other Allowances	1,150
						55 House rent allowance	23,840
						Total of Vr no 2 - EST:	4,21,656
	2 - MIS	Second	Voted	No Objection	203900001 05 00	16 Payment for Commercial and Special Services	26,840
						Total of Vr no 2 - MIS:	26,840
	20 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,908
						Total of Vr no 20 - EST:	6,908
	21 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,908
						Total of Vr no 21 - EST:	6,908
	22 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,908
						Total of Vr no 22 - EST:	6,908
	24 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,79,608
						Total of Vr no 24 - EST:	1,79,608

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	OCTOBER 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	26 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,14,148
						Total of Vr no 26 - EST:	2,14,148
	27 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	43,440
						Total of Vr no 27 - EST:	43,440
	28 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	68,340
						Total of Vr no 28 - EST:	68,340
	29 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	13,816
						Total of Vr no 29 - EST:	13,816
	3 - MIS	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	33,320
						Total of Vr no 3 - MIS:	33,320
	33 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	20,724
						Total of Vr no 33 - EST:	20,724
	4 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	22,080
						Total of Vr no 4 - TA:	22,080
	5 - MIS	Second	Voted	No Objection	203900001 05 00	16 Payment for Commercial and Special Services	3,500
						Total of Vr no 5 - MIS:	3,500
	6 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	15,974
						Total of Vr no 6 - MIS:	15,974
	7 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	35,900
						03 Dearness Allowance	12,206
						06 Other Allowances	260
						55 House rent allowance	3,340
						Total of Vr no 7 - EST:	51,706
	7 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	11,700
						Total of Vr no 7 - MIS:	11,700
	8 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,62,000
						03 Dearness Allowance	1,23,080
						06 Other Allowances	1,480
						55 House rent allowance	35,620
						Total of Vr no 8 - EST:	5,22,180
	8 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	270
						Total of Vr no 8 - MIS:	270
	9 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	13,33,600
						03 Dearness Allowance	4,53,424
						06 Other Allowances	7,340
						55 House rent allowance	1,21,320
						Total of Vr no 9 - EST:	19,15,684
	9 - MIS	Second	Voted	No Objection	203900001 05 00	16 Payment for Commercial and	21,301

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	OCTOBER 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	9 - MIS	Second	Voted	No Objection	203900001 05 00	Special Services	
						Total of Vr no 9 - MIS:	21,301
						Total of LUCKNOW (43):	**1,09,05,848**

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 OCTOBER 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	3,63,400
						03 Dearness Allowance	1,23,556
						06 Other Allowances	1,940
						55 House rent allowance	9,100
						Total of Vr no 1 - EST:	4,97,996
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	13,798
						Total of Vr no 1 - MIS:	13,798
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,61,800
						03 Dearness Allowance	1,91,012
						06 Other Allowances	2,110
						55 House rent allowance	18,460
						Total of Vr no 2 - EST:	7,73,382
	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
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	62,172
						Total of Vr no 3 - EST:	62,172
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	62,172
						Total of Vr no 4 - EST:	62,172
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816
						Total of MAHARAJGANJ (70):	**14,59,326**

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 OCTOBER 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	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 (`)
71002003	4 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	6,06,624
						Total of Vr no 4 - MIS:	6,06,624

Sub Head	05	Furnaces	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	1,800
						03 Dearness Allowance	612
						Total of Vr no 1 - EST:	2,412
	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	Second	Voted	No Objection	203900001 05 00	01 Pay	34,540
						Total of Vr no 2 - EST:	34,540
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	20,500
						Total of Vr no 2 - MIS:	20,500
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	20,724
						Total of Vr no 3 - EST:	20,724
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	35,700
						Total of Vr no 3 - MIS:	35,700
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	23,687
						03 Dearness Allowance	5,875
						55 House rent allowance	4,522
						Total of Vr no 4 - EST:	34,084
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	20,875
						03 Dearness Allowance	14,448
						55 House rent allowance	12,890
						Total of Vr no 5 - EST:	48,213
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	23,104
						03 Dearness Allowance	5,776
						55 House rent allowance	6,362
						Total of Vr no 6 - EST:	35,242
						Total of MAHOBA (71):	**8,51,885**

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 OCTOBER 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	34,900
						03 Dearness Allowance	5,934
						55 House rent allowance	980
						Total of Vr no 1 - EST:	41,814
	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	Second	Voted	No Objection	203900001 05 00	01 Pay	71,500
						03 Dearness Allowance	24,310
						55 House rent allowance	2,600
						Total of Vr no 2 - EST:	98,410
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	35,999
						Total of Vr no 2 - MIS:	35,999
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	69,080
						Total of Vr no 3 - EST:	69,080
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	69,080
						Total of Vr no 4 - EST:	69,080
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	80,321
						03 Dearness Allowance	22,445
						55 House rent allowance	14,575
						Total of Vr no 5 - EST:	1,17,341
						Total of MAINPURI (09):	**4,45,570**

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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 OCTOBER 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	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 (`)
07002003	6 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	9,23,130
						Total of Vr no 6 - MIS:	9,23,130
	7 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	8,31,000
						Total of Vr no 7 - MIS:	8,31,000
	8 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	92,252
						Total of Vr no 8 - MIS:	92,252
	9 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	3,36,815
						Total of Vr no 9 - MIS:	3,36,815

Sub Head	05	Furnaces	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	4,28,900
						03 Dearness Allowance	1,45,826
						06 Other Allowances	2,320
						55 House rent allowance	11,450
						Total of Vr no 1 - EST:	5,88,496
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	14,619
						Total of Vr no 1 - MIS:	14,619
	11 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,43,600
						Total of Vr no 11 - MIS:	1,43,600
	12 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	70,000
						Total of Vr no 12 - MIS:	70,000
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,78,006
						03 Dearness Allowance	1,98,390
						06 Other Allowances	3,970
						55 House rent allowance	20,960
						Total of Vr no 2 - EST:	8,01,326
	2 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	1,504
						Total of Vr no 2 - MIS:	1,504
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	29,600
						03 Dearness Allowance	10,064
						06 Other Allowances	260
						55 House rent allowance	980
						Total of Vr no 3 - EST:	40,904

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

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

MONTH OF ACCOUNT OCTOBER 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	3 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary & Printing of Forms	2,980
						Total of Vr no 3 - MIS:	2,980
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	14,350
						03 Dearness Allowance	4,879
						Total of Vr no 4 - EST:	19,229
	4 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	1,200
						Total of Vr no 4 - MIS:	1,200
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	89,804
						Total of Vr no 5 - EST:	89,804
	5 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	1,950
						Total of Vr no 5 - MIS:	1,950
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	48,356
						Total of Vr no 6 - EST:	48,356
	7 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,28,900
						03 Dearness Allowance	1,62,982
						06 Other Allowances	2,320
						55 House rent allowance	11,450
						Total of Vr no 7 - EST:	6,05,652
	8 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	80,796
						Total of Vr no 8 - EST:	80,796
	9 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	48,284
						Total of Vr no 9 - EST:	48,284
						Total of MATHURA (07):	**47,41,897**

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 OCTOBER 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	1,24,344
						Total of Vr no 1 - EST:	1,24,344
	1 - MIS	Second	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	13,846
						Total of Vr no 1 - MIS:	13,846
	2 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	56,065
						Total of Vr no 2 - TA:	56,065
	3 - TA	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	30,290
						Total of Vr no 3 - TA:	30,290
	4 - TA	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	71,986
						Total of Vr no 4 - TA:	71,986
						Total of MAU (66):	**2,96,531**

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 OCTOBER 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	1,27,400
						03 Dearness Allowance	43,316
						06 Other Allowances	40
						55 House rent allowance	2,940
						Total of Vr no 1 - EST:	1,73,696
	13 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	2,81,400
						03 Dearness Allowance	95,676
						06 Other Allowances	320
						55 House rent allowance	6,980
						Total of Vr no 13 - EST:	3,84,376
	14 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,40,400
						03 Dearness Allowance	47,736
						06 Other Allowances	340
						55 House rent allowance	12,920
						Total of Vr no 14 - EST:	2,01,396
	15 - EST	Second	Voted	No Objection	203900001 03 00	03 Dearness Allowance	24,426
						Total of Vr no 15 - EST:	24,426
	18 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	10,806
						03 Dearness Allowance	3,598
						55 House rent allowance	5,580
						Total of Vr no 18 - EST:	19,984
	2 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,15,900
						03 Dearness Allowance	39,406
						06 Other Allowances	110
						55 House rent allowance	8,860
						Total of Vr no 2 - EST:	1,64,276
	2 - MIS	Second	Voted	No Objection	203900001 03 00	58 Disbursement for outsourcing services	13,900
						Total of Vr no 2 - MIS:	13,900
	21 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	44,100
						03 Dearness Allowance	14,994
						06 Other Allowances	60
						Total of Vr no 21 - EST:	59,154
	24 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	13,816
						Total of Vr no 24 - EST:	13,816
	25 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	13,816
						Total of Vr no 25 - EST:	13,816
	29 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	27,632
						Total of Vr no 29 - EST:	27,632
	30 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	34,540

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 OCTOBER 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	30 - EST					Total of Vr no 30 - EST:	34,540
	4 - MIS	Second	Voted	No Objection	203900001 03 00	58 Disbursement for outsourcing services	13,900
						Total of Vr no 4 - MIS:	13,900
	8 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	50,561
						Total of Vr no 8 - MIS:	50,561

Sub Head	05	Furnaces	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	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	65,076
						Total of Vr no 10 - EST:	65,076
	11 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	88,740
						Total of Vr no 11 - EST:	88,740
	12 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	1,01,322
						Total of Vr no 12 - EST:	1,01,322
	16 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	26,800
						03 Dearness Allowance	9,112
						Total of Vr no 16 - EST:	35,912
	17 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	89,800
						03 Dearness Allowance	30,532
						06 Other Allowances	120
						55 House rent allowance	11,040
						Total of Vr no 17 - EST:	1,31,492
	19 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	31,100
						03 Dearness Allowance	10,574
						55 House rent allowance	2,400
						Total of Vr no 19 - EST:	44,074
	20 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,24,500
						03 Dearness Allowance	76,330
						06 Other Allowances	300
						55 House rent allowance	27,600
						Total of Vr no 20 - EST:	3,28,730
	23 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	1,30,200
						Total of Vr no 23 - EST:	1,30,200
	26 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	73,956
						Total of Vr no 26 - EST:	73,956
	28 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,10,528
						Total of Vr no 28 - EST:	1,10,528

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	OCTOBER 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	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	9,79,000
						03 Dearness Allowance	3,32,860
						06 Other Allowances	3,760
						55 House rent allowance	40,490
						Total of Vr no 3 - EST:	13,56,110
	3 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	52,539
						Total of Vr no 3 - MIS:	52,539
	31 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,10,528
						Total of Vr no 31 - EST:	1,10,528
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,74,600
						03 Dearness Allowance	2,29,364
						06 Other Allowances	3,620
						55 House rent allowance	49,180
						Total of Vr no 4 - EST:	9,56,764
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	10,07,800
						03 Dearness Allowance	3,42,652
						06 Other Allowances	6,420
						55 House rent allowance	95,500
						Total of Vr no 5 - EST:	14,52,372
	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	First	Voted	No Objection	203900001 05 00	01 Pay	9,30,300
						03 Dearness Allowance	3,16,302
						06 Other Allowances	3,580
						55 House rent allowance	80,490
						Total of Vr no 6 - EST:	13,30,672
	6 - MIS	Second	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	55,600
						Total of Vr no 6 - MIS:	55,600
	7 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	1,79,466
						Total of Vr no 7 - EST:	1,79,466
	7 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	36,000
						Total of Vr no 7 - MIS:	36,000
	8 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	1,68,120
						Total of Vr no 8 - EST:	1,68,120
	9 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	1,60,326
						Total of Vr no 9 - EST:	1,60,326
	9 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	8,64,000

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	OCTOBER 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	9 - MIS					Total of Vr no 9 - MIS:	8,64,000
						Total of MEERUT (04):	**91,00,000**

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	OCTOBER 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	11 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	5,688
						Total of Vr no 11 - MIS:	5,688
	13 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	13,816
						Total of Vr no 13 - EST:	13,816
	14 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	13,816
						Total of Vr no 14 - EST:	13,816
	16 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	6,908
						Total of Vr no 16 - EST:	6,908
	17 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,84,900
						03 Dearness Allowance	70,262
						06 Other Allowances	300
						55 House rent allowance	7,800
						Total of Vr no 17 - EST:	2,63,262
	18 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,18,900
						03 Dearness Allowance	45,182
						06 Other Allowances	260
						55 House rent allowance	5,450
						Total of Vr no 18 - EST:	1,69,792
	4 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,84,900
						03 Dearness Allowance	62,866
						06 Other Allowances	300
						55 House rent allowance	7,800
						Total of Vr no 4 - EST:	2,55,866
	5 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,18,900
						03 Dearness Allowance	40,426
						06 Other Allowances	260
						55 House rent allowance	5,450
						Total of Vr no 5 - EST:	1,65,036
	7 - EST	First	Voted	No Objection	203900001 03 00	03 Dearness Allowance	19,281
						Total of Vr no 7 - EST:	19,281
	7 - MIS	Second	Voted	No Objection	203900001 03 00	58 Disbursement for outsourcing services	13,782
						Total of Vr no 7 - MIS:	13,782
	8 - EST	First	Voted	No Objection	203900001 03 00	03 Dearness Allowance	33,048
						Total of Vr no 8 - EST:	33,048
	9 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	13,460
						03 Dearness Allowance	4,072
						Total of Vr no 9 - EST:	17,532

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

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

MONTH OF ACCOUNT OCTOBER 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	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,93,900
						03 Dearness Allowance	1,33,926
						06 Other Allowances	2,150
						55 House rent allowance	19,590
						Total of Vr no 1 - EST:	5,49,566
	1 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	1,942
						Total of Vr no 1 - MIS:	1,942
	10 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	13,816
						Total of Vr no 10 - EST:	13,816
	10 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	69,970
						Total of Vr no 10 - MIS:	69,970
	11 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	55,264
						Total of Vr no 11 - EST:	55,264
	12 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	65,192
						Total of Vr no 12 - EST:	65,192
	15 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,908
						Total of Vr no 15 - EST:	6,908
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,67,890
						03 Dearness Allowance	90,697
						06 Other Allowances	670
						55 House rent allowance	9,383
						Total of Vr no 2 - EST:	2,68,640
	2 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	800
						Total of Vr no 2 - MIS:	800
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,19,000
						03 Dearness Allowance	40,460
						06 Other Allowances	780
						55 House rent allowance	5,610
						Total of Vr no 3 - EST:	1,65,850
	3 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	1,500
						Total of Vr no 3 - MIS:	1,500
	4 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary & Printing of Forms	7,964
						Total of Vr no 4 - MIS:	7,964
	5 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	3,457
						Total of Vr no 5 - MIS:	3,457
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,73,300
						03 Dearness Allowance	58,922
						06 Other Allowances	610
						55 House rent allowance	8,200

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	OCTOBER 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					Total of Vr no 6 - EST:	2,41,032
	6 - MIS	Second	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	13,782
						Total of Vr no 6 - MIS:	13,782
	8 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	34,985
						Total of Vr no 8 - MIS:	34,985
	9 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	69,970
						Total of Vr no 9 - MIS:	69,970
						Total of MIRZAPUR (28):	**25,48,465**

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 OCTOBER 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	13 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	27,632
						Total of Vr no 13 - EST:	27,632
	14 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	27,632
						Total of Vr no 14 - EST:	27,632
	17 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,21,700
						03 Dearness Allowance	46,246
						06 Other Allowances	100
						55 House rent allowance	8,060
						Total of Vr no 17 - EST:	1,76,106
	18 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	2,50,100
						03 Dearness Allowance	95,038
						06 Other Allowances	320
						55 House rent allowance	21,220
						Total of Vr no 18 - EST:	3,66,678
	6 - MIS	Second	Voted	No Objection	203900001 03 00	58 Disbursement for outsourcing services	13,899
						Total of Vr no 6 - MIS:	13,899
	7 - MIS	Second	Voted	No Objection	203900001 03 00	13 Expenditure on Telephone	1,834
						Total of Vr no 7 - MIS:	1,834

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 (`)
14002003	1 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	43,220
						Total of Vr no 1 - MIS:	43,220

Sub Head	05	Furnaces	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	1,63,800
						03 Dearness Allowance	55,692
						06 Other Allowances	580
						55 House rent allowance	13,680
						Total of Vr no 1 - EST:	2,33,752
	11 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	1,28,178
						Total of Vr no 11 - EST:	1,28,178
	12 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	1,38,549
						Total of Vr no 12 - EST:	1,38,549
	15 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,36,500

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

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

MONTH OF ACCOUNT OCTOBER 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	15 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	51,870
						06 Other Allowances	580
						55 House rent allowance	13,800
						Total of Vr no 15 - EST:	2,02,750
	16 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,63,800
						03 Dearness Allowance	62,244
						06 Other Allowances	580
						55 House rent allowance	13,680
						Total of Vr no 16 - EST:	2,40,304
	19 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	20,724
						Total of Vr no 19 - EST:	20,724
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,75,100
						03 Dearness Allowance	93,534
						06 Other Allowances	760
						55 House rent allowance	30,360
						Total of Vr no 2 - EST:	3,99,754
	2 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary & Printing of Forms	4,840
						Total of Vr no 2 - MIS:	4,840
	20 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	48,356
						Total of Vr no 20 - EST:	48,356
	21 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	20,724
						Total of Vr no 21 - EST:	20,724
	22 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	13,816
						Total of Vr no 22 - EST:	13,816
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,39,000
						03 Dearness Allowance	47,260
						06 Other Allowances	380
						55 House rent allowance	12,900
						Total of Vr no 3 - EST:	1,99,540
	3 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	17,576
						Total of Vr no 3 - MIS:	17,576
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,98,900
						03 Dearness Allowance	1,35,626
						06 Other Allowances	1,630
						55 House rent allowance	42,040
						Total of Vr no 4 - EST:	5,78,196
	4 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	1,617
						Total of Vr no 4 - MIS:	1,617
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,90,600
						03 Dearness Allowance	2,34,804

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 OCTOBER 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	First	Voted	No Objection	203900001 05 00	06 Other Allowances	3,000
						55 House rent allowance	34,110
						Total of Vr no 5 - EST:	9,62,514
	5 - MIS	Second	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	27,798
						Total of Vr no 5 - MIS:	27,798
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	8,74,800
						03 Dearness Allowance	2,97,432
						06 Other Allowances	4,150
						55 House rent allowance	70,980
						Total of Vr no 6 - EST:	12,47,362
	8 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,374
						03 Dearness Allowance	1,206
						55 House rent allowance	4,080
						Total of Vr no 8 - EST:	9,660
	8 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	7,300
						Total of Vr no 8 - MIS:	7,300
	9 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	69,624
						Total of Vr no 9 - EST:	69,624
						Total of MORADABAD (14):	**52,29,935**

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 OCTOBER 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 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	5,390
						Total of Vr no 1 - MIS:	5,390
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	58,600
						03 Dearness Allowance	13,606
						Total of Vr no 2 - EST:	72,206
	2 - MIS	First	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	9,057
						Total of Vr no 2 - MIS:	9,057
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	47,600
						03 Dearness Allowance	16,184
						06 Other Allowances	60
						Total of Vr no 3 - EST:	63,844
	3 - MIS	Second	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	55,600
						Total of Vr no 3 - MIS:	55,600
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	53,600
						03 Dearness Allowance	9,112
						06 Other Allowances	520
						55 House rent allowance	1,540
						Total of Vr no 4 - EST:	64,772
	4 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,15,852
						Total of Vr no 4 - MIS:	1,15,852
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,10,528
						Total of Vr no 5 - EST:	1,10,528
	5 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	32,834
						Total of Vr no 5 - MIS:	32,834
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,24,344
						Total of Vr no 6 - EST:	1,24,344
	7 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	11,54,900
						03 Dearness Allowance	4,38,862
						06 Other Allowances	3,370
						55 House rent allowance	18,970
						Total of Vr no 7 - EST:	16,16,102
	8 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	7,79,000
						03 Dearness Allowance	2,96,020
						06 Other Allowances	4,150
						55 House rent allowance	23,640
						Total of Vr no 8 - EST:	11,02,810
						Total of MUZAFFARNAGAR (03):	**33,73,339**

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

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

MONTH OF ACCOUNT	OCTOBER 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	Second	Voted	No Objection	203900001 05 00	01 Pay	1,03,620
						Total of Vr no 1 - EST:	1,03,620
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	13,898
						Total of Vr no 1 - MIS:	13,898
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	48,356
						Total of Vr no 2 - EST:	48,356
						Total of PADRAUNA (73):	1,65,874

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 OCTOBER 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	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 (`)
16002003	3 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	62,996
						Total of Vr no 3 - MIS:	62,996
	4 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	7,913
						Total of Vr no 4 - MIS:	7,913

Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,03,620
						Total of Vr no 1 - EST:	1,03,620
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	32,598
						Total of Vr no 1 - MIS:	32,598
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	62,172
						Total of Vr no 2 - EST:	62,172
						Total of PILIBHIT (16):	**2,69,299**

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 OCTOBER 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	6,01,500
						03 Dearness Allowance	2,04,510
						06 Other Allowances	3,150
						55 House rent allowance	23,640
						Total of Vr no 1 - EST:	8,32,800
	1 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	1,000
						Total of Vr no 1 - MIS:	1,000
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,05,600
						03 Dearness Allowance	1,71,904
						06 Other Allowances	2,900
						55 House rent allowance	18,060
						Total of Vr no 2 - EST:	6,98,464
	2 - MIS	Second	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	13,846
						Total of Vr no 2 - MIS:	13,846
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	75,988
						Total of Vr no 4 - EST:	75,988
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	89,804
						Total of Vr no 5 - EST:	89,804
						Total of PRATAPGARH (53):	**17,11,902**

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	OCTOBER 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 (`)
22001769	34 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,39,100
						03 Dearness Allowance	52,858
						Total of Vr no 34 - EST:	1,91,958
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001804	33 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	78,500
						03 Dearness Allowance	29,830
						Total of Vr no 33 - EST:	1,08,330
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	19 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	6,908
						Total of Vr no 19 - EST:	6,908
	2 - MIS	First	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	17,522
						Total of Vr no 2 - MIS:	17,522
	24 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	34,540
						Total of Vr no 24 - EST:	34,540
	4 - MIS	First	Voted	No Objection	203900001 03 00	58 Disbursement for outsourcing services	13,846
						Total of Vr no 4 - MIS:	13,846
	5 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,36,900
						03 Dearness Allowance	46,546
						06 Other Allowances	240
						55 House rent allowance	3,340
						Total of Vr no 5 - EST:	1,87,026
	6 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	2,14,900
						03 Dearness Allowance	73,066
						06 Other Allowances	320
						55 House rent allowance	16,980
						Total of Vr no 6 - EST:	3,05,266
	7 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	2,600
						03 Dearness Allowance	884
						Total of Vr no 7 - EST:	3,484
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002007	1 - MIS	First	Voted	No Objection	203900001 03 00	49 Medical Expenses	61,854
						Total of Vr no 1 - MIS:	61,854
	10 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	3,48,900
						03 Dearness Allowance	1,18,626
						55 House rent allowance	65,400
						Total of Vr no 10 - EST:	5,32,926

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 OCTOBER 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	11 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	3,70,550
						03 Dearness Allowance	1,25,987
						55 House rent allowance	70,160
						Total of Vr no 11 - EST:	5,66,697
	13 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	8,900
						Total of Vr no 13 - MIS:	8,900
	14 - MIS	Second	Voted	No Objection	203900001 03 00	02 Wages	73,260
						Total of Vr no 14 - MIS:	73,260
	15 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	5,60,284
						03 Dearness Allowance	1,81,922
						55 House rent allowance	1,02,300
						Total of Vr no 15 - EST:	8,44,506
	15 - MIS	Second	Voted	No Objection	203900001 03 00	02 Wages	4,914
						Total of Vr no 15 - MIS:	4,914
	16 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	99,833
						03 Dearness Allowance	33,943
						55 House rent allowance	8,460
						Total of Vr no 16 - EST:	1,42,236
	16 - MIS	Second	Voted	No Objection	203900001 03 00	12 Office Furniture & Instrument	14,84,920
						Total of Vr no 16 - MIS:	14,84,920
	17 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	5,645
						Total of Vr no 17 - MIS:	5,645
	18 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,15,461
						03 Dearness Allowance	39,257
						55 House rent allowance	19,320
						Total of Vr no 18 - EST:	1,74,038
	18 - MIS	Second	Voted	No Objection	203900001 03 00	58 Disbursement for outsourcing services	2,22,392
						Total of Vr no 18 - MIS:	2,22,392
	21 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	17,238
						Total of Vr no 21 - MIS:	17,238
	24 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	25,000
						Total of Vr no 24 - MIS:	25,000
	25 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	6,07,904
						Total of Vr no 25 - EST:	6,07,904
	25 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	1,53,572
						Total of Vr no 25 - MIS:	1,53,572
	26 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	5,11,192

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 OCTOBER 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	26 - EST					Total of Vr no 26 - EST:	5,11,192
	26 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	6,550
						Total of Vr no 26 - MIS:	6,550
	27 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	2,37,841
						Total of Vr no 27 - MIS:	2,37,841
	28 - MIS	Second	Voted	No Objection	203900001 03 00	13 Expenditure on Telephone	9,941
						Total of Vr no 28 - MIS:	9,941
	29 - MIS	Second	Voted	No Objection	203900001 03 00	13 Expenditure on Telephone	1,75,230
						Total of Vr no 29 - MIS:	1,75,230
	30 - MIS	Second	Voted	No Objection	203900001 03 00	49 Medical Expenses	21,297
						Total of Vr no 30 - MIS:	21,297
	31 - MIS	Second	Voted	No Objection	203900001 03 00	49 Medical Expenses	43,808
						Total of Vr no 31 - MIS:	43,808
	32 - MIS	Second	Voted	No Objection	203900001 03 00	49 Medical Expenses	30,001
						Total of Vr no 32 - MIS:	30,001
	33 - MIS	Second	Voted	No Objection	203900001 03 00	49 Medical Expenses	4,37,000
						Total of Vr no 33 - MIS:	4,37,000
	8 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	3,66,700
						03 Dearness Allowance	1,24,678
						55 House rent allowance	68,940
						Total of Vr no 8 - EST:	5,60,318
	9 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	13,900
						03 Dearness Allowance	28,217
						Total of Vr no 9 - EST:	42,117
	9 - TA	Second	Voted	No Objection	203900001 03 00	05 Transfer Travelling Allowance	31,400
						Total of Vr no 9 - TA:	31,400

Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,70,700
						03 Dearness Allowance	58,038
						06 Other Allowances	610
						55 House rent allowance	8,860
						Total of Vr no 1 - EST:	2,38,208
	10 - MIS	Second	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	13,846
						Total of Vr no 10 - MIS:	13,846

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 OCTOBER 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	11 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	1,202
						Total of Vr no 11 - MIS:	1,202
	12 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	11,19,000
						03 Dearness Allowance	3,80,460
						06 Other Allowances	4,690
						55 House rent allowance	66,240
						Total of Vr no 12 - EST:	15,70,390
	12 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	48,967
						Total of Vr no 12 - MIS:	48,967
	13 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	11,62,300
						03 Dearness Allowance	3,95,182
						06 Other Allowances	5,830
						55 House rent allowance	68,600
						Total of Vr no 13 - EST:	16,31,912
	14 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	44,900
						03 Dearness Allowance	15,266
						06 Other Allowances	60
						55 House rent allowance	5,520
						Total of Vr no 14 - EST:	65,746
	17 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	14,503
						03 Dearness Allowance	3,797
						55 House rent allowance	2,530
						Total of Vr no 17 - EST:	20,830
	19 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	21,566
						Total of Vr no 19 - MIS:	21,566
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,20,500
						03 Dearness Allowance	74,970
						06 Other Allowances	820
						55 House rent allowance	12,420
						Total of Vr no 2 - EST:	3,08,710
	20 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	13,816
						Total of Vr no 20 - EST:	13,816
	21 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,908
						Total of Vr no 21 - EST:	6,908
	22 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,45,068
						Total of Vr no 22 - EST:	1,45,068
	23 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,17,436
						Total of Vr no 23 - EST:	1,17,436
	27 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	27,632

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 OCTOBER 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	27 - EST					Total of Vr no 27 - EST:	27,632
	28 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	13,816
						Total of Vr no 28 - EST:	13,816
	29 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,35,200
						03 Dearness Allowance	51,376
						06 Other Allowances	630
						55 House rent allowance	13,800
						Total of Vr no 29 - EST:	2,01,006
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,09,800
						03 Dearness Allowance	1,05,332
						06 Other Allowances	1,310
						55 House rent allowance	34,540
						Total of Vr no 3 - EST:	4,50,982
	30 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,70,700
						03 Dearness Allowance	64,866
						06 Other Allowances	610
						55 House rent allowance	8,860
						Total of Vr no 30 - EST:	2,45,036
	31 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,17,400
						03 Dearness Allowance	82,612
						06 Other Allowances	1,190
						55 House rent allowance	23,500
						Total of Vr no 31 - EST:	3,24,702
	32 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,20,500
						03 Dearness Allowance	83,790
						06 Other Allowances	820
						55 House rent allowance	12,420
						Total of Vr no 32 - EST:	3,17,530
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,27,600
						03 Dearness Allowance	77,384
						06 Other Allowances	750
						55 House rent allowance	24,840
						Total of Vr no 4 - EST:	3,30,574
	5 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	70,300
						Total of Vr no 5 - MIS:	70,300
	6 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	3,630
						Total of Vr no 6 - MIS:	3,630
	7 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	71,200
						Total of Vr no 7 - MIS:	71,200

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

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

MONTH OF ACCOUNT | **OCTOBER 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	8 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	40,906
						Total of Vr no 8 - MIS:	40,906

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	20 - MIS	Second	Voted	No Objection	203900001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	1,38,994
						Total of Vr no 20 - MIS:	1,38,994
	23 - MIS	Second	Voted	No Objection	203900001 06 00	46 Purchase of Computer Hardware/ Software	7,95,615
						Total of Vr no 23 - MIS:	7,95,615
						Total of PRAYAGRAJ (22):	**1,51,38,105**

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	OCTOBER 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	04	District Executive Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	2 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	39,97,085
						Total of Vr no 2 - MIS:	39,97,085

Sub Head	05	Furnaces	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	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	Second	Voted	No Objection	203900001 05 00	01 Pay	82,896
						Total of Vr no 2 - EST:	82,896
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,10,528
						Total of Vr no 3 - EST:	1,10,528
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	64,406
						Total of Vr no 3 - MIS:	64,406
	4 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary & Printing of Forms	10,410
						Total of Vr no 4 - MIS:	10,410
						Total of RAIBAREILLY (45):	**42,86,079**

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	OCTOBER 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	9,33,100
						03 Dearness Allowance	3,17,254
						06 Other Allowances	3,740
						55 House rent allowance	27,220
						Total of Vr no 1 - EST:	12,81,314
	1 - MIS	Second	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	27,798
						Total of Vr no 1 - MIS:	27,798
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,88,000
						03 Dearness Allowance	2,33,920
						06 Other Allowances	4,180
						55 House rent allowance	20,840
						Total of Vr no 2 - EST:	9,46,940
	2 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary & Printing of Forms	2,270
						Total of Vr no 2 - MIS:	2,270
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	33,900
						03 Dearness Allowance	11,526
						06 Other Allowances	260
						55 House rent allowance	1,110
						Total of Vr no 3 - EST:	46,796
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	44,359
						Total of Vr no 3 - MIS:	44,359
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	78,400
						03 Dearness Allowance	26,656
						55 House rent allowance	3,320
						Total of Vr no 4 - EST:	1,08,376
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	96,712
						Total of Vr no 5 - EST:	96,712
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,10,528
						Total of Vr no 6 - EST:	1,10,528
	7 - EST	Second	Voted	No Objection	203900001 05 00	55 House rent allowance	6,000
						Total of Vr no 7 - EST:	6,000
						Total of RAMPUR (17):	**26,71,093**

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 OCTOBER 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 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,94,700
						03 Dearness Allowance	66,198
						06 Other Allowances	300
						55 House rent allowance	17,920
						Total of Vr no 1 - EST:	2,79,118
	1 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	5,800
						Total of Vr no 1 - MIS:	5,800
	10 - EST	Second	Voted	No Objection	203900001 03 00	03 Dearness Allowance	30,300
						Total of Vr no 10 - EST:	30,300
	11 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	13,816
						Total of Vr no 11 - EST:	13,816
	12 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	13,816
						Total of Vr no 12 - EST:	13,816
	13 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	57,800
						03 Dearness Allowance	21,964
						06 Other Allowances	40
						55 House rent allowance	5,140
						Total of Vr no 13 - EST:	84,944
	2 - MIS	Second	Voted	No Objection	203900001 03 00	13 Expenditure on Telephone	7,888
						Total of Vr no 2 - MIS:	7,888
	3 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	57,800
						03 Dearness Allowance	19,652
						06 Other Allowances	40
						55 House rent allowance	5,140
						Total of Vr no 3 - EST:	82,632
	3 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	25,990
						Total of Vr no 3 - MIS:	25,990
	4 - MIS	Second	Voted	No Objection	203900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,820
						Total of Vr no 4 - MIS:	14,820
	5 - MIS	Second	Voted	No Objection	203900001 03 00	11 Stationary & Printing of Forms	11,542
						Total of Vr no 5 - MIS:	11,542

Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	10 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	60,941

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 OCTOBER 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	10 - MIS					Total of Vr no 10 - MIS:	60,941
	11 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	8,830
						Total of Vr no 11 - MIS:	8,830
	12 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	35,700
						Total of Vr no 12 - MIS:	35,700
	13 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	71,800
						Total of Vr no 13 - MIS:	71,800
	14 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,38,160
						Total of Vr no 14 - EST:	1,38,160
	14 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	25,833
						Total of Vr no 14 - MIS:	25,833
	15 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,45,068
						Total of Vr no 15 - EST:	1,45,068
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	9,63,900
						03 Dearness Allowance	3,27,726
						06 Other Allowances	3,770
						55 House rent allowance	83,500
						Total of Vr no 4 - EST:	13,78,896
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	12,34,800
						03 Dearness Allowance	4,19,832
						06 Other Allowances	5,610
						55 House rent allowance	1,28,420
						Total of Vr no 5 - EST:	17,88,662
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	34,300
						03 Dearness Allowance	11,662
						06 Other Allowances	260
						55 House rent allowance	2,940
						Total of Vr no 6 - EST:	49,162
	6 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	4,035
						Total of Vr no 6 - MIS:	4,035
	7 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	1,75,428
						Total of Vr no 7 - EST:	1,75,428
	7 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	10,000
						Total of Vr no 7 - MIS:	10,000
	8 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	2,06,985
						Total of Vr no 8 - EST:	2,06,985
	8 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and	40,013

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	OCTOBER 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	8 - MIS	Second	Voted	No Objection	203900001 05 00	purchasing of petrol etc	
						Total of Vr no 8 - MIS:	40,013
	9 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,42,800
						03 Dearness Allowance	44,268
						06 Other Allowances	180
						Total of Vr no 9 - EST:	1,87,248
	9 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	5,400
						Total of Vr no 9 - MIS:	5,400
						Total of SAHARANPUR (02):	**49,02,827**

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 OCTOBER 2022 **GRANT NO** 1 Excise Department

TREASURY NAME SAMBHAL (92)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,99,400
						03 Dearness Allowance	1,69,796
						06 Other Allowances	1,960
						55 House rent allowance	11,170
						Total of Vr no 1 - EST:	6,82,326
	1 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	19,338
						Total of Vr no 1 - MIS:	19,338
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,55,300
						03 Dearness Allowance	86,802
						06 Other Allowances	690
						55 House rent allowance	7,450
						Total of Vr no 2 - EST:	3,50,242
	2 - MIS	Second	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	27,692
						Total of Vr no 2 - MIS:	27,692
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,500
						03 Dearness Allowance	1,530
						Total of Vr no 3 - EST:	6,030
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	35,600
						Total of Vr no 3 - MIS:	35,600
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	34,540
						Total of Vr no 4 - EST:	34,540
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	48,356
						Total of Vr no 5 - EST:	48,356
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	7 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	29,600
						03 Dearness Allowance	10,064
						06 Other Allowances	260
						55 House rent allowance	1,470
						Total of Vr no 7 - EST:	41,394
						Total of SAMBHAL (92):	**12,52,426**

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	OCTOBER 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	Second	Voted	No Objection	203900001 05 00	01 Pay	83,707
						03 Dearness Allowance	17,250
						55 House rent allowance	16,764
						Total of Vr no 1 - EST:	1,17,721
	1 - MIS	Second	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	13,899
						Total of Vr no 1 - MIS:	13,899
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	82,896
						Total of Vr no 2 - EST:	82,896
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	41,448
						Total of Vr no 3 - EST:	41,448
						Total of SANT KABIR NAGAR (80):	**2,55,964**

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 OCTOBER 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	2,23,400
						03 Dearness Allowance	75,956
						06 Other Allowances	1,150
						55 House rent allowance	9,900
						Total of Vr no 1 - EST:	3,10,406
	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	4,06,600
						03 Dearness Allowance	1,38,244
						06 Other Allowances	1,970
						55 House rent allowance	17,930
						Total of Vr no 2 - EST:	5,64,744
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,05,900
						Total of Vr no 2 - MIS:	1,05,900
	3 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	79,740
						Total of Vr no 3 - EST:	79,740
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	6,130
						Total of Vr no 3 - MIS:	6,130
	4 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	50,418
						Total of Vr no 4 - EST:	50,418
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,03,620
						Total of Vr no 5 - EST:	1,03,620
						Total of SANT RAVIDAS NAGAR (72):	**12,34,804**

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 OCTOBER 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	14,31,100
						03 Dearness Allowance	4,86,574
						06 Other Allowances	6,069
						55 House rent allowance	49,350
						Total of Vr no 1 - EST:	19,73,093
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	34,998
						Total of Vr no 1 - MIS:	34,998
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	23,000
						03 Dearness Allowance	5,906
						55 House rent allowance	4,960
						Total of Vr no 2 - EST:	33,866
	2 - MIS	First	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	27,692
						Total of Vr no 2 - MIS:	27,692
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,79,608
						Total of Vr no 3 - EST:	1,79,608
						Total of SHAHJAHANPUR (15):	**22,49,257**

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

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

MONTH OF ACCOUNT OCTOBER 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	5,46,100
						03 Dearness Allowance	1,85,674
						06 Other Allowances	2,070
						55 House rent allowance	13,680
						Total of Vr no 1 - EST:	7,47,524
	1 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary & Printing of Forms	1,239
						Total of Vr no 1 - MIS:	1,239
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,03,800
						03 Dearness Allowance	1,37,292
						06 Other Allowances	2,040
						55 House rent allowance	17,900
						Total of Vr no 2 - EST:	5,61,032
	2 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	4,950
						Total of Vr no 2 - MIS:	4,950
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	47,600
						03 Dearness Allowance	16,184
						06 Other Allowances	60
						Total of Vr no 3 - EST:	63,844
	3 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary & Printing of Forms	1,274
						Total of Vr no 3 - MIS:	1,274
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,10,528
						Total of Vr no 4 - EST:	1,10,528
						Total of SHAMLI (91):	**14,90,391**

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	OCTOBER 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	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	5,235
						Total of Vr no 1 - EST:	5,235
	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	75,988
						Total of Vr no 2 - EST:	75,988
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	26,755
						Total of Vr no 2 - MIS:	26,755
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	82,896
						Total of Vr no 4 - EST:	82,896
						Total of SIDDHARTH NAGAR (67):	2,25,582

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 OCTOBER 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	8,31,700
						03 Dearness Allowance	2,82,778
						06 Other Allowances	4,190
						55 House rent allowance	32,420
						Total of Vr no 1 - EST:	11,51,088
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	34,400
						Total of Vr no 1 - MIS:	34,400
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	9,73,500
						03 Dearness Allowance	3,30,990
						06 Other Allowances	3,890
						55 House rent allowance	25,830
						Total of Vr no 2 - EST:	13,34,210
	2 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary & Printing of Forms	7,610
						Total of Vr no 2 - MIS:	7,610
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,10,528
						Total of Vr no 3 - EST:	1,10,528
	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	1,45,068
						Total of Vr no 4 - EST:	1,45,068
	4 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	74,694
						Total of Vr no 4 - MIS:	74,694
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	55,200
						03 Dearness Allowance	18,768
						55 House rent allowance	1,840
						Total of Vr no 5 - EST:	75,808
						Total of SITAPUR (46):	**29,47,252**

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	OCTOBER 2022	GRANT NO	1	Excise Department

TREASURY NAME	SONBHADRA (69)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,38,000
						03 Dearness Allowance	1,48,920
						06 Other Allowances	1,910
						55 House rent allowance	16,220
						Total of Vr no 1 - EST:	6,05,050
	1 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	20,986
						Total of Vr no 1 - MIS:	20,986
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,97,000
						03 Dearness Allowance	1,34,980
						06 Other Allowances	2,100
						55 House rent allowance	16,550
						Total of Vr no 2 - EST:	5,50,630
	2 - TA	First	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	37,972
						Total of Vr no 2 - TA:	37,972
	3 - MIS	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	13,457
						Total of Vr no 3 - MIS:	13,457
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	41,448
						Total of Vr no 4 - EST:	41,448
	4 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	35,990
						Total of Vr no 4 - MIS:	35,990
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	69,080
						Total of Vr no 5 - EST:	69,080
	5 - MIS	Second	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	13,869
						Total of Vr no 5 - MIS:	13,869
	6 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	52,560
						Total of Vr no 6 - EST:	52,560
	6 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	40,203
						Total of Vr no 6 - MIS:	40,203
	7 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	47,640
						Total of Vr no 7 - EST:	47,640
	8 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,56,700
						03 Dearness Allowance	1,73,546
						06 Other Allowances	2,880
						55 House rent allowance	18,860
						Total of Vr no 8 - EST:	6,51,986
	9 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,38,000
						03 Dearness Allowance	1,66,440

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	OCTOBER 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	9 - EST	Second	Voted	No Objection	203900001 05 00	06 Other Allowances	1,910
						55 House rent allowance	16,220
						Total of Vr no 9 - EST:	6,22,570
						Total of SONBHADRA (69):	28,03,441

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	OCTOBER 2022	GRANT NO	1	Excise Department

TREASURY NAME	SRAVASTI (85)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	34,540
						Total of Vr no 1 - EST:	34,540
	1 - MIS	Second	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	13,258
						Total of Vr no 1 - MIS:	13,258
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	41,448
						Total of Vr no 2 - EST:	41,448
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,43,144
						Total of Vr no 2 - MIS:	1,43,144
	3 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	26,448
						Total of Vr no 3 - EST:	26,448
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,43,144
						Total of Vr no 3 - MIS:	1,43,144
	4 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	39,224
						Total of Vr no 4 - EST:	39,224
						Total of SRAVASTI (85):	**4,41,206**

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 OCTOBER 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	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 (`)
52002003	2 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	4,59,284
						Total of Vr no 2 - MIS:	4,59,284

Sub Head	05	Furnaces	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	03 Dearness Allowance	1,28,697
						Total of Vr no 1 - EST:	1,28,697
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	35,950
						Total of Vr no 1 - MIS:	35,950
	10 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	96,712
						Total of Vr no 10 - EST:	96,712
	11 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	5,13,200
						03 Dearness Allowance	1,95,016
						06 Other Allowances	3,750
						55 House rent allowance	20,160
	12 - EST	Second	Voted	No Objection	203900001 05 00	Total of Vr no 11 - EST:	7,32,126
						01 Pay	7,17,900
						03 Dearness Allowance	2,72,802
						06 Other Allowances	2,820
						55 House rent allowance	25,250
						Total of Vr no 12 - EST:	10,18,772
	2 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	86,508
						Total of Vr no 2 - EST:	86,508
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,000
						03 Dearness Allowance	1,860
						Total of Vr no 3 - EST:	7,860
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	17,010
						03 Dearness Allowance	5,273
						06 Other Allowances	2,047
						Total of Vr no 4 - EST:	24,330
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,36,570
						03 Dearness Allowance	41,865
						06 Other Allowances	27,760
						Total of Vr no 5 - EST:	2,06,195
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	32,400
						03 Dearness Allowance	10,044
						Total of Vr no 6 - EST:	42,444

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	OCTOBER 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	7 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	86,148
						Total of Vr no 7 - EST:	86,148
	8 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	58,236
						Total of Vr no 8 - EST:	58,236
	9 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	69,080
						Total of Vr no 9 - EST:	69,080
						Total of SULTANPUR (52):	30,52,342

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	OCTOBER 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	Second	Voted	No Objection	203900001 05 00	01 Pay	19,854
						03 Dearness Allowance	11,308
						06 Other Allowances	2,700
						55 House rent allowance	10,031
						Total of Vr no 1 - EST:	43,893
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	8,53,300
						03 Dearness Allowance	3,24,254
						06 Other Allowances	4,590
						55 House rent allowance	20,430
						Total of Vr no 2 - EST:	12,02,574
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	7,01,010
						03 Dearness Allowance	2,66,304
						06 Other Allowances	3,120
						55 House rent allowance	25,600
						Total of Vr no 3 - EST:	9,96,034
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,31,252
						Total of Vr no 4 - EST:	1,31,252
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	89,804
						Total of Vr no 6 - EST:	89,804
						Total of UNNAO (44):	**24,63,557**

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	OCTOBER 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	10 - MIS	Second	Voted	No Objection	203900001 03 00	58 Disbursement for outsourcing services	13,787
						Total of Vr no 10 - MIS:	13,787
	11 - MIS	Second	Voted	No Objection	203900001 03 00	11 Stationary & Printing of Forms	4,874
						Total of Vr no 11 - MIS:	4,874
	12 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,15,100
						03 Dearness Allowance	43,738
						06 Other Allowances	320
						55 House rent allowance	5,260
						Total of Vr no 12 - EST:	1,64,418
	12 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	50,204
						Total of Vr no 12 - MIS:	50,204
	13 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	2,31,700
						03 Dearness Allowance	88,046
						06 Other Allowances	240
						55 House rent allowance	19,360
						Total of Vr no 13 - EST:	3,39,346
	14 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,33,300
						03 Dearness Allowance	50,654
						06 Other Allowances	60
						55 House rent allowance	12,300
						Total of Vr no 14 - EST:	1,96,314
	15 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	34,300
						03 Dearness Allowance	13,034
						55 House rent allowance	2,940
						Total of Vr no 15 - EST:	50,274
	18 - EST	Second	Voted	No Objection	203900001 03 00	03 Dearness Allowance	27,804
						Total of Vr no 18 - EST:	27,804
	19 - EST	Second	Voted	No Objection	203900001 03 00	03 Dearness Allowance	13,812
						Total of Vr no 19 - EST:	13,812
	2 - MIS	Second	Voted	No Objection	203900001 03 00	58 Disbursement for outsourcing services	13,824
						Total of Vr no 2 - MIS:	13,824
	20 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	20,724
						Total of Vr no 20 - EST:	20,724
	21 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	20,724
						Total of Vr no 21 - EST:	20,724
	22 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	6,908
						Total of Vr no 22 - EST:	6,908

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 OCTOBER 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	23 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	6,908
						Total of Vr no 23 - EST:	6,908
	24 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	6,908
						Total of Vr no 24 - EST:	6,908
	3 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	7,257
						Total of Vr no 3 - MIS:	7,257
	4 - MIS	Second	Voted	No Objection	203900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	12,400
						Total of Vr no 4 - MIS:	12,400
	9 - MIS	Second	Voted	No Objection	203900001 03 00	13 Expenditure on Telephone	1,153
						Total of Vr no 9 - MIS:	1,153

Sub Head	05	Furnaces	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	1,87,300
						03 Dearness Allowance	63,682
						06 Other Allowances	560
						55 House rent allowance	15,000
						Total of Vr no 1 - EST:	2,66,542
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	13,787
						Total of Vr no 1 - MIS:	13,787
	10 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	13,816
						Total of Vr no 10 - EST:	13,816
	11 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	48,356
						Total of Vr no 11 - EST:	48,356
	16 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	8,62,400
						03 Dearness Allowance	3,27,712
						06 Other Allowances	4,570
						55 House rent allowance	68,580
						Total of Vr no 16 - EST:	12,63,262
	17 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	13,38,400
						03 Dearness Allowance	5,08,592
						06 Other Allowances	7,900
						55 House rent allowance	1,09,240
						Total of Vr no 17 - EST:	19,64,132
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,19,900
						03 Dearness Allowance	1,42,766
						06 Other Allowances	2,160

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

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

MONTH OF ACCOUNT OCTOBER 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	55 House rent allowance	41,500
						Total of Vr no 2 - EST:	6,06,326
	25 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,87,300
						03 Dearness Allowance	71,174
						06 Other Allowances	560
						55 House rent allowance	15,000
						Total of Vr no 25 - EST:	2,74,034
	3 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	64,725
						Total of Vr no 3 - EST:	64,725
	4 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	8,568
						Total of Vr no 4 - EST:	8,568
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,61,600
						03 Dearness Allowance	54,944
						06 Other Allowances	430
						55 House rent allowance	13,600
						Total of Vr no 5 - EST:	2,30,574
	5 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	2,592
						Total of Vr no 5 - MIS:	2,592
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,34,700
						03 Dearness Allowance	1,13,798
						06 Other Allowances	1,740
						55 House rent allowance	36,520
						Total of Vr no 6 - EST:	4,86,758
	6 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary & Printing of Forms	8,134
						Total of Vr no 6 - MIS:	8,134
	7 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,14,148
						Total of Vr no 7 - EST:	2,14,148
	7 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,34,400
						Total of Vr no 7 - MIS:	1,34,400
	8 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,24,344
						Total of Vr no 8 - EST:	1,24,344
	8 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	67,200
						Total of Vr no 8 - MIS:	67,200
	9 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	41,448
						Total of Vr no 9 - EST:	41,448
						Total of VARANASI (27):	**67,90,785**
						Grand Total:	**19,44,73,104**

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

S U 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)	9,93,778	17,08,039	27,01,817	0	
	ALIGARH (06)	43,05,160	18,69,636	61,74,796	0	
	AMBEDKAR NAGAR (74)	0	19,07,926	19,07,926	0	
	AURAIYA (81)	7,88,396	1,62,732	9,51,128	0	
	AZAMGARH (34)	54,828	7,04,328	7,59,156	54,828	Missing vchr
	BADAUN (13)	0	3,12,281	3,12,281	0	
	BAGPAT (83)	7,811	5,91,180	5,98,991	0	
	BAHRAICH (51)	1,50,921	2,30,973	3,81,894	0	
	BALLIA (31)	0	2,26,169	2,26,169	0	
	BALRAMPUR (79)	0	1,73,036	1,73,036	0	
	BANDA (26)	32,20,402	1,23,172	33,43,574	0	
	BARABANKY (54)	0	5,22,259	5,22,259	0	
	BAREILLY (11)	51,80,421	7,35,773	59,16,194	0	
	BASTI (33)	19,681	7,00,246	7,19,927	0	
	BIJNORE (12)	33,02,754	2,19,022	35,21,776	0	
	BULANDSHAHAR (05)	22,23,531	4,43,131	26,66,662	0	
	CHANDAULI (77)	13,15,528	1,75,770	14,91,298	0	
	CHATRAPATI S M NAGAR (89)	12,72,798	15,66,732	28,39,530	0	
	CHITRAKOOT (87)	1,50,898	2,43,667	3,94,565	13,846	Missing vchr
	DEORIA (35)	1,86,453	3,47,187	5,33,640	0	
	ETAH (10)	9,52,519	32,564	9,85,083	0	
	ETAWAH (19)	0	4,14,632	4,14,632	0	
	FAIZABAD (49)	70,600	25,75,755	26,46,355	70,600	Missing vchr
	FATEHGARH (18)	0	13,83,062	13,83,062	0	
	FATEHPUR (21)	12,55,038	3,79,098	16,34,136	0	
	FIROZABAD (68)	12,15,486	41,74,303	53,89,789	0	
	GAUTAM BUDHA NAGAR (76)	14,70,994	4,73,677	19,44,671	0	
	GAZIPUR (30)	0	28,99,532	28,99,532	0	
	GHAZIABAD (59)	23,33,764	4,24,957	27,58,721	0	
	GONDA (50)	39,10,490	11,19,239	50,29,729	0	
	GORAKHPUR (32)	58,17,739	7,16,256	65,33,995	0	
	HAMIRPUR (25)	0	2,55,320	2,55,320	0	
	HAPUR (90)	5,628	31,28,119	31,33,747	0	
	HARDOI (47)	16,95,728	2,24,365	19,20,093	0	
	HATHRAS (78)	10,98,161	3,20,691	14,18,852	0	
	JALAUN (24)	16,93,504	96,772	17,90,276	0	
	JAUNPUR (29)	18,30,996	2,69,121	21,00,117	0	
	JHANSI (23)	0	43,79,272	43,79,272	0	
	JYOTIBA FULLE NAGAR (86)	12,71,314	4,18,699	16,90,013	0	
	KANNAUJ (84)	0	85,646	85,646	0	
	KANPUR DEHAT (62)	19,99,142	2,14,178	22,13,320	0	
	KANPUR NAGAR (20)	59,77,784	18,40,797	78,18,581	0	
	KANSHIRAM NAGAR (88)	11,07,712	13,900	11,21,612	0	
	KAUSHAMBI (82)	0	12,22,585	12,22,585	0	
	KHERI (48)	31,67,945	8,86,698	40,54,643	0	
	LALITPUR (58)	17,608	1,90,113	2,07,721	0	
	LUCKNOW (43)	81,55,824	27,50,024	1,09,05,848	0	
	MAHARAJGANJ (70)	13,21,166	1,38,160	14,59,326	0	
	MAHOBA (71)	13,846	8,38,039	8,51,885	0	
	MAINPURI (09)	13,846	4,31,724	4,45,570	0	

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

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

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2039	MATHURA (07)	13,89,822		33,52,075		47,41,897	0	
	MAU (66)	0		2,96,531		2,96,531	0	
	MEERUT (04)	67,82,712		23,17,288		91,00,000	0	
	MIRZAPUR (28)	16,98,319		8,50,146		25,48,465	0	
	MORADABAD (14)	36,21,118		16,08,817		52,29,935	0	
	MUZAFFARNAGAR (03)	14,447		33,58,892		33,73,339	0	
	PADRAUNA (73)	13,898		1,51,976		1,65,874	0	
	PILIBHIT (16)	32,598		2,36,701		2,69,299	0	
	PRATAPGARH (53)	15,31,264		1,80,638		17,11,902	0	
	PRAYAGRAJ (22)	69,66,962		81,71,143		1,51,38,105	0	
	RAIBAREILLY (45)	13,846		42,72,233		42,86,079	0	
	RAMPUR (17)	22,28,254		4,42,839		26,71,093	0	
	SAHARANPUR (02)	35,29,308		13,73,519		49,02,827	0	
	SAMBHAL (92)	10,51,906		2,00,520		12,52,426	0	
	SANT KABIR NAGAR (80)	0		2,55,964		2,55,964	0	
	SANT RAVIDAS NAGAR (72)	10,19,154		2,15,650		12,34,804	0	
	SHAHJAHANPUR (15)	20,35,783		2,13,474		22,49,257	0	
	SHAMLI (91)	13,72,400		1,17,991		14,90,391	0	
	SIDDHARTH NAGAR (67)	27,800		1,97,782		2,25,582	0	
	SITAPUR (46)	25,19,698		4,27,554		29,47,252	0	
	SONBHADRA (69)	12,14,638		15,88,803		28,03,441	0	
	SRAVASTI (85)	0		4,41,206		4,41,206	0	
	SULTANPUR (52)	0		30,52,342		30,52,342	0	
	UNNAO (44)	0		24,63,557		24,63,557	0	
	VARANASI (27)	16,77,280		51,13,505		67,90,785	0	
	Total of Mj Hd 2039:	**10,83,11,401**	**0**	**8,61,61,703**	**0**	**19,44,73,104**	**1,39,274**	
	Grand Total:	**10,83,11,401**	**0**	**8,61,61,703**	**0**	**19,44,73,104**	**1,39,274**	

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 OCTOBER 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	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	23,500
						03 Dearness Allowance	7,990
						06 Other Allowances	100
						55 House rent allowance	2,200
						Total of Vr no 1 - EST:	33,790

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002881	1 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	90,200
						03 Dearness Allowance	30,668
						55 House rent allowance	7,000
						Total of Vr no 1 - EST:	1,27,868

Total of AGRA (08):	**1,61,658**

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	OCTOBER 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	1 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	72,400
						03 Dearness Allowance	24,616
						06 Other Allowances	40
						55 House rent allowance	6,280
						Total of Vr no 1 - EST:	1,03,336
	2 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	23,100
						03 Dearness Allowance	7,854
						55 House rent allowance	2,320
						Total of Vr no 2 - EST:	33,274
	2 - MIS	First	Voted	No Objection	347500201 03 01	08 Office Expenditure	3,493
						Total of Vr no 2 - MIS:	3,493
						Total of ALIGARH (06):	1,40,103

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	OCTOBER 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	3 - EST	First	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 3 - 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	OCTOBER 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	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,69,400
						03 Dearness Allowance	57,596
						06 Other Allowances	740
						55 House rent allowance	5,170
						Total of Vr no 1 - EST:	2,32,906
	7 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	71,000
						03 Dearness Allowance	22,041
						06 Other Allowances	700
						55 House rent allowance	3,150
						Total of Vr no 7 - EST:	96,891
						Total of BADAUN (13):	**3,29,797**

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	OCTOBER 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	6 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,27,400
						03 Dearness Allowance	43,316
						06 Other Allowances	700
						55 House rent allowance	1,660
						Total of Vr no 6 - EST:	1,73,076
						Total of BAHRAICH (51):	**1,73,076**

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	OCTOBER 2022	GRANT NO	2	Housing Department

TREASURY NAME	BALLIA (31)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002591	6 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	30,600
						03 Dearness Allowance	10,404
						55 House rent allowance	660
						Total of Vr no 6 - EST:	41,664
						Total of BALLIA (31):	**41,664**

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	OCTOBER 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	6 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	81,800
						03 Dearness Allowance	27,812
						55 House rent allowance	1,660
						Total of Vr no 6 - EST:	1,11,272
						Total of BALRAMPUR (79):	**1,11,272**

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 OCTOBER 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	13 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	88,400
						03 Dearness Allowance	33,592
						06 Other Allowances	700
						Total of Vr no 13 - EST:	1,22,692
	14 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	81,600
						03 Dearness Allowance	31,008
						55 House rent allowance	4,310
						Total of Vr no 14 - EST:	1,16,918
	15 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	6,908
						Total of Vr no 15 - EST:	6,908
	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	88,400
						03 Dearness Allowance	30,056
						06 Other Allowances	700
						Total of Vr no 3 - EST:	1,19,156
	4 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	81,600
						03 Dearness Allowance	27,744
						55 House rent allowance	4,310
						Total of Vr no 4 - EST:	1,13,654
						Total of BARABANKY (54):	**4,79,328**

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 OCTOBER 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	1 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	20,724
						Total of Vr no 1 - EST:	20,724
	2 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	5 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	82,000
						03 Dearness Allowance	31,160
						06 Other Allowances	100
						55 House rent allowance	6,680
						Total of Vr no 5 - EST:	1,19,940
	8 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	84,300
						03 Dearness Allowance	32,034
						06 Other Allowances	50
						55 House rent allowance	8,080
						Total of Vr no 8 - EST:	1,24,464
						Total of BAREILLY (11):	**2,78,944**

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	OCTOBER 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	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	5,34,189
						55 House rent allowance	30,960
						Total of Vr no 3 - EST:	5,65,149
	4 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	40,400
						03 Dearness Allowance	13,736
						06 Other Allowances	200
						55 House rent allowance	1,660
						Total of Vr no 4 - EST:	55,996
	5 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	77,600
						03 Dearness Allowance	26,384
						06 Other Allowances	200
						55 House rent allowance	3,320
						Total of Vr no 5 - EST:	1,07,504
						Total of BIJNORE (12):	7,28,649

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	OCTOBER 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	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,31,500
						03 Dearness Allowance	44,710
						06 Other Allowances	800
						55 House rent allowance	4,760
						Total of Vr no 1 - EST:	1,81,770
						Total of CHATRAPATI S M NAGAR (89):	**1,81,770**

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	OCTOBER 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	1 - EST	First	Voted	No Objection	207000800 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
	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	23,500
						03 Dearness Allowance	7,990
						55 House rent allowance	1,100
						Total of Vr no 3 - EST:	32,590
	30 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	4,992
						Total of Vr no 30 - EST:	4,992
						Total of CHITRAKOOT (87):	**94,986**

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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	OCTOBER 2022	GRANT NO	2	Housing Department

TREASURY NAME	DEORIA (35)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002591	10 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,30,650
						03 Dearness Allowance	44,200
						06 Other Allowances	700
						55 House rent allowance	5,440
						Total of Vr no 10 - EST:	1,80,990
	11 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,30,650
						03 Dearness Allowance	44,200
						06 Other Allowances	700
						55 House rent allowance	5,440
						Total of Vr no 11 - EST:	1,80,990
						Total of DEORIA (35):	**3,61,980**

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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	OCTOBER 2022	GRANT NO	2	Housing Department

TREASURY NAME	ETAWAH (19)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002591	4 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,28,800
						03 Dearness Allowance	43,792
						06 Other Allowances	700
						55 House rent allowance	1,660
						Total of Vr no 4 - EST:	1,74,952
						Total of ETAWAH (19):	**1,74,952**

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

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

MONTH OF ACCOUNT	OCTOBER 2022	GRANT NO	2	Housing Department

TREASURY NAME	FAIZABAD (49)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002591	10 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,09,700
						03 Dearness Allowance	37,298
						55 House rent allowance	2,260
						Total of Vr no 10 - EST:	1,49,258
	11 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	5,11,200
						03 Dearness Allowance	1,73,808
						55 House rent allowance	21,340
						Total of Vr no 11 - EST:	7,06,348
						Total of FAIZABAD (49):	**8,55,606**

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 OCTOBER 2022 **GRANT NO** 2 Housing Department

TREASURY NAME FATEHGARH (18)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002591	6 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	53,600
						03 Dearness Allowance	16,616
						55 House rent allowance	2,020
						Total of Vr no 6 - EST:	72,236
	7 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	55,200
						03 Dearness Allowance	18,768
						55 House rent allowance	2,020
						Total of Vr no 7 - EST:	75,988
	8 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	91,700
						03 Dearness Allowance	31,178
						55 House rent allowance	4,040
						Total of Vr no 8 - EST:	1,26,918
	9 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	91,700
						03 Dearness Allowance	31,178
						55 House rent allowance	4,040
						Total of Vr no 9 - EST:	1,26,918
						Total of FATEHGARH (18):	4,02,060

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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	OCTOBER 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	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,39,550
						03 Dearness Allowance	47,362
						06 Other Allowances	700
						55 House rent allowance	5,170
						Total of Vr no 1 - EST:	1,92,782
						Total of GAZIPUR (30):	**1,92,782**

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	OCTOBER 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	5 - EST	Second	Voted	No Objection	347500201 03 01	03 Dearness Allowance	16,707
						Total of Vr no 5 - EST:	16,707
	6 - EST	Second	Voted	No Objection	347500201 03 01	03 Dearness Allowance	7,350
						Total of Vr no 6 - EST:	7,350
	7 - EST	Second	Voted	No Objection	347500201 03 01	03 Dearness Allowance	7,350
						Total of Vr no 7 - EST:	7,350
	8 - EST	Second	Voted	No Objection	347500201 03 01	03 Dearness Allowance	16,035
						Total of Vr no 8 - EST:	16,035
	9 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	9,600
						03 Dearness Allowance	3,264
						Total of Vr no 9 - EST:	12,864
						Total of GORAKHPUR (32):	**60,306**

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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	OCTOBER 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	Second	Voted	No Objection	207000800 03 00	01 Pay	1,21,800
						03 Dearness Allowance	41,412
						06 Other Allowances	700
						55 House rent allowance	1,100
						Total of Vr no 3 - EST:	1,65,012
	4 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,21,800
						03 Dearness Allowance	41,412
						06 Other Allowances	700
						55 House rent allowance	1,100
						Total of Vr no 4 - EST:	1,65,012
	5 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,21,800
						03 Dearness Allowance	41,412
						06 Other Allowances	700
						55 House rent allowance	1,100
						Total of Vr no 5 - EST:	1,65,012
						Total of HARDOI (47):	**4,95,036**

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

MONTH OF ACCOUNT	OCTOBER 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	13 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	77,700
						03 Dearness Allowance	26,418
						06 Other Allowances	1,100
						55 House rent allowance	3,150
						Total of Vr no 13 - EST:	1,08,368
	14 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	77,700
						03 Dearness Allowance	26,418
						06 Other Allowances	1,100
						55 House rent allowance	3,150
						Total of Vr no 14 - EST:	1,08,368
						Total of JALAUN (24):	**2,16,736**

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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	OCTOBER 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	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	62,200
						03 Dearness Allowance	21,148
						06 Other Allowances	350
						55 House rent allowance	2,760
						Total of Vr no 1 - EST:	86,458
	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	62,200
						03 Dearness Allowance	21,148
						06 Other Allowances	350
						55 House rent allowance	2,760
						Total of Vr no 2 - EST:	86,458
	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	62,200
						03 Dearness Allowance	21,148
						06 Other Allowances	350
						55 House rent allowance	2,760
						Total of Vr no 3 - EST:	86,458
						Total of KANNAUJ (84):	2,59,374

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	OCTOBER 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	16 - EST	Second	Voted	No Objection	347500201 03 01	03 Dearness Allowance	15,240
						Total of Vr no 16 - EST:	15,240
	17 - EST	Second	Voted	No Objection	347500201 03 01	03 Dearness Allowance	9,948
						Total of Vr no 17 - EST:	9,948
	18 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	20,724
						Total of Vr no 18 - EST:	20,724
	20 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	20,724
						Total of Vr no 20 - EST:	20,724
						Total of KANPUR NAGAR (20):	66,636

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	OCTOBER 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	12 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	72,100
						03 Dearness Allowance	24,514
						06 Other Allowances	700
						Total of Vr no 12 - EST:	97,314
						Total of KHERI (48):	**97,314**

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	OCTOBER 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	4 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	38,100
						03 Dearness Allowance	12,954
						Total of Vr no 4 - EST:	51,054
						Total of LALITPUR (58):	**51,054**

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 OCTOBER 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	Second	Voted	No Objection	347500201 03 01	03 Dearness Allowance	19,818
						Total of Vr no 1 - EST:	19,818
	10 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	1,40,000
						03 Dearness Allowance	53,200
						06 Other Allowances	200
						55 House rent allowance	11,600
						Total of Vr no 10 - EST:	2,05,000
	11 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	1,13,700
						03 Dearness Allowance	43,206
						55 House rent allowance	10,920
						Total of Vr no 11 - EST:	1,67,826
	12 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	79,700
						03 Dearness Allowance	30,286
						55 House rent allowance	6,680
						Total of Vr no 12 - EST:	1,16,666
	15 - MIS	Second	Voted	No Objection	347500201 03 01	13 Expenditure on Telephone	274
						Total of Vr no 15 - MIS:	274
	16 - MIS	Second	Voted	No Objection	347500201 03 01	08 Office Expenditure	1,290
						Total of Vr no 16 - MIS:	1,290
	17 - MIS	Second	Voted	No Objection	347500201 03 01	16 Payment for Commercial and Special Services	1,430
						Total of Vr no 17 - MIS:	1,430
	2 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	20 - MIS	Second	Voted	No Objection	347500201 03 01	47 Maintenace of Computer/ Purchase of related Stationary	1,566
						Total of Vr no 20 - MIS:	1,566
	21 - MIS	Second	Voted	No Objection	347500201 03 01	58 Disbursement for outsourcing services	1,18,667
						Total of Vr no 21 - MIS:	1,18,667
	3 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	27,632
						Total of Vr no 3 - EST:	27,632
	4 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	27,632
						Total of Vr no 4 - EST:	27,632
	5 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	16,800
						03 Dearness Allowance	5,514
						55 House rent allowance	9,300
						Total of Vr no 5 - EST:	31,614
						Total of LUCKNOW-2 (60):	**7,33,231**

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	OCTOBER 2022	GRANT NO	2	Housing Department

TREASURY NAME	MAINPURI (09)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002591	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,27,500
						03 Dearness Allowance	43,350
						06 Other Allowances	700
						55 House rent allowance	4,470
						Total of Vr no 2 - EST:	1,76,020
						Total of MAINPURI (09):	**1,76,020**

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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	OCTOBER 2022	GRANT NO	2	Housing Department

TREASURY NAME	MAU (66)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002591	10 - MIS	Second	Voted	No Objection	207000800 03 00	11 Stationary & Printing of Forms	2,000
						Total of Vr no 10 - MIS:	2,000
	11 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	4,000
						Total of Vr no 11 - MIS:	4,000
	2 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	67,000
						03 Dearness Allowance	35,334
						55 House rent allowance	13,860
						Total of Vr no 2 - EST:	1,16,194
	3 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	28,710
						Total of Vr no 3 - EST:	28,710
						Total of MAU (66):	1,50,904

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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 OCTOBER 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	10 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	13,816
						Total of Vr no 10 - EST:	13,816
	11 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	27,632
						Total of Vr no 11 - EST:	27,632
	12 - EST	Second	Voted	No Objection	347500201 03 01	03 Dearness Allowance	13,020
						Total of Vr no 12 - EST:	13,020
	13 - EST	Second	Voted	No Objection	347500201 03 01	03 Dearness Allowance	8,364
						Total of Vr no 13 - EST:	8,364
	19 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	69,700
						03 Dearness Allowance	26,486
						55 House rent allowance	5,880
						Total of Vr no 19 - EST:	1,02,066
	20 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	1,08,500
						03 Dearness Allowance	41,230
						55 House rent allowance	9,280
						Total of Vr no 20 - EST:	1,59,010
						Total of MEERUT (04):	**3,23,908**

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

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

MONTH OF ACCOUNT OCTOBER 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 - MIS	Second	Voted	No Objection	347500201 03 01	08 Office Expenditure	8,000
						Total of Vr no 1 - MIS:	8,000
	18 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	1,20,800
						03 Dearness Allowance	45,904
						55 House rent allowance	9,620
						Total of Vr no 18 - EST:	1,76,324
	19 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	1,25,632
						03 Dearness Allowance	49,400
						55 House rent allowance	9,040
						Total of Vr no 19 - EST:	1,84,072
	3 - EST	Second	Voted	No Objection	347500201 03 01	03 Dearness Allowance	22,284
						Total of Vr no 3 - EST:	22,284
	4 - EST	Second	Voted	Missing vchr	347500201 03 01	03 Dearness Allowance	31,212
						Total of Vr no 4 - EST:	31,212
	5 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	20,724
						Total of Vr no 5 - EST:	20,724
	6 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	34,540
						Total of Vr no 6 - EST:	34,540
						Total of MORADABAD (14):	**4,77,156**

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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	OCTOBER 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	4 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,11,500
						03 Dearness Allowance	37,910
						06 Other Allowances	750
						55 House rent allowance	1,200
						Total of Vr no 4 - EST:	1,51,360
						Total of PADRAUNA (73):	**1,51,360**

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

MONTH OF ACCOUNT OCTOBER 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	31,100
						03 Dearness Allowance	10,574
						55 House rent allowance	1,160
						Total of Vr no 1 - EST:	42,834
	13 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	31,100
						03 Dearness Allowance	11,818
						55 House rent allowance	1,160
						Total of Vr no 13 - EST:	44,078
	14 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	82,400
						03 Dearness Allowance	31,312
						06 Other Allowances	1,100
						55 House rent allowance	3,150
						Total of Vr no 14 - EST:	1,17,962
	15 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	6,908
						Total of Vr no 15 - EST:	6,908
	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	82,400
						03 Dearness Allowance	28,016
						06 Other Allowances	1,100
						55 House rent allowance	3,150
						Total of Vr no 2 - EST:	1,14,666
						Total of PILIBHIT (16):	**3,26,448**

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

MONTH OF ACCOUNT	OCTOBER 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	37 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	95,200
						03 Dearness Allowance	32,368
						55 House rent allowance	9,080
						Total of Vr no 37 - EST:	1,36,648
	73 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	20,724
						Total of Vr no 73 - EST:	20,724
						Total of PRAYAGRAJ (22):	**1,57,372**

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	OCTOBER 2022	GRANT NO	2	Housing Department

TREASURY NAME	PRAYAGRAJ-2 (64)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002881	1 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	77,300
						03 Dearness Allowance	26,282
						55 House rent allowance	6,840
						Total of Vr no 1 - EST:	1,10,422
	2 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	69,200
						03 Dearness Allowance	23,528
						55 House rent allowance	2,320
						Total of Vr no 2 - EST:	95,048
						Total of PRAYAGRAJ-2 (64):	**2,05,470**

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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 OCTOBER 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	9 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	72,100
						03 Dearness Allowance	24,514
						06 Other Allowances	700
						55 House rent allowance	2,810
						Total of Vr no 9 - EST:	1,00,124

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002881	1 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	1,56,900
						03 Dearness Allowance	53,346
						55 House rent allowance	11,020
						Total of Vr no 1 - EST:	2,21,266
	1 - TA	First	Voted	No Objection	347500201 03 01	04 Travelling Allowance	8,106
						Total of Vr no 1 - TA:	8,106
	3 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	1,36,290
						03 Dearness Allowance	49,560
						55 House rent allowance	5,655
						Total of Vr no 3 - EST:	1,91,505
	4 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	34,540
						Total of Vr no 4 - EST:	34,540
	5 - EST	Second	Voted	No Objection	347500201 03 01	03 Dearness Allowance	18,828
						Total of Vr no 5 - EST:	18,828
						Total of SAHARANPUR (02):	**5,74,369**

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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 | **OCTOBER 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	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	43,300
						03 Dearness Allowance	14,722
						55 House rent allowance	1,100
						Total of Vr no 1 - EST:	59,122
	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	72,100
						03 Dearness Allowance	24,514
						06 Other Allowances	700
						55 House rent allowance	2,810
						Total of Vr no 2 - EST:	1,00,124
	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	24,200
						03 Dearness Allowance	8,228
						55 House rent allowance	1,100
						Total of Vr no 3 - EST:	33,528
						Total of SAMBHAL (92):	**1,92,774**

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

MONTH OF ACCOUNT	OCTOBER 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	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	58,600
						03 Dearness Allowance	19,924
						55 House rent allowance	2,020
						Total of Vr no 1 - EST:	80,544
						Total of SANT KABIR NAGAR (80):	**80,544**

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

MONTH OF ACCOUNT	OCTOBER 2022	GRANT NO	2	Housing Department

TREASURY NAME	SANT RAVIDAS NAGAR (72)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002591	1 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	20,088
						Total of Vr no 1 - EST:	20,088
	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,14,900
						03 Dearness Allowance	39,066
						55 House rent allowance	3,740
						Total of Vr no 2 - EST:	1,57,706
						Total of SANT RAVIDAS NAGAR (72):	**1,77,794**

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	OCTOBER 2022	GRANT NO	2	Housing Department

TREASURY NAME	SHAHJAHANPUR (15)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002591	4 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,42,000
						03 Dearness Allowance	48,280
						06 Other Allowances	700
						55 House rent allowance	3,780
						Total of Vr no 4 - EST:	1,94,760
	5 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	35,828
						Total of Vr no 5 - EST:	35,828
	6 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	24,804
						Total of Vr no 6 - EST:	24,804
						Total of SHAHJAHANPUR (15):	**2,55,392**

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	OCTOBER 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	14 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	6,908
						Total of Vr no 14 - EST:	6,908
	24 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,25,000
						03 Dearness Allowance	47,500
						06 Other Allowances	800
						55 House rent allowance	3,780
						Total of Vr no 24 - EST:	1,77,080
						Total of SIDDHARTH NAGAR (67):	**1,83,988**

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	OCTOBER 2022	GRANT NO	2	Housing Department

TREASURY NAME	SITAPUR (46)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002591	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	78,100
						03 Dearness Allowance	26,418
						06 Other Allowances	700
						Total of Vr no 3 - EST:	1,05,218
						Total of SITAPUR (46):	**1,05,218**

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	OCTOBER 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	1 - EST	First	Voted	No Objection	207000800 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
						Total of SONBHADRA (69):	**59,012**

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	OCTOBER 2022	GRANT NO	2	Housing Department

TREASURY NAME	SULTANPUR (52)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002591	10 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,65,500
						03 Dearness Allowance	56,270
						06 Other Allowances	800
						55 House rent allowance	6,350
						Total of Vr no 10 - EST:	2,28,920
	8 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,65,500
						03 Dearness Allowance	56,270
						06 Other Allowances	800
						55 House rent allowance	6,350
						Total of Vr no 8 - EST:	2,28,920
	9 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,65,500
						03 Dearness Allowance	56,270
						06 Other Allowances	800
						55 House rent allowance	6,350
						Total of Vr no 9 - EST:	2,28,920
						Total of SULTANPUR (52):	6,86,760

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	OCTOBER 2022	GRANT NO	2	Housing Department

TREASURY NAME	VARANASI (27)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002881	5 - EST	Second	Voted	No Objection	347500201 03 01	03 Dearness Allowance	18,492
						Total of Vr no 5 - EST:	18,492
	6 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	34,540
						Total of Vr no 6 - EST:	34,540
	7 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	1,54,100
						03 Dearness Allowance	58,558
						55 House rent allowance	13,860
						Total of Vr no 7 - EST:	2,26,518
						Total of VARANASI (27):	**2,79,550**
						Grand Total:	**1,13,06,349**

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

S U 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	FAIZABAD (49)	8,55,606		0		8,55,606	0	
	PRAYAGRAJ (22)	1,36,648		20,724		1,57,372	0	
	Total of Mj Hd 2029:	**9,92,254**	**0**	**20,724**	**0**	**10,12,978**	**0**	
2070	AGRA (08)	33,790		0		33,790	0	
	AMBEDKAR NAGAR (74)	53,996		0		53,996	0	
	BADAUN (13)	2,32,906		96,891		3,29,797	0	
	BAHRAICH (51)	0		1,73,076		1,73,076	0	
	BALLIA (31)	0		41,664		41,664	0	
	BALRAMPUR (79)	0		1,11,272		1,11,272	0	
	BARABANKY (54)	2,32,810		2,46,518		4,79,328	0	
	BIJNORE (12)	7,28,649		0		7,28,649	0	
	CHATRAPATI S M NAGAR (89)	1,81,770		0		1,81,770	0	
	CHITRAKOOT (87)	89,994		4,992		94,986	0	
	DEORIA (35)	0		3,61,980		3,61,980	0	
	ETAWAH (19)	0		1,74,952		1,74,952	0	
	FATEHGARH (18)	4,02,060		0		4,02,060	0	
	GAZIPUR (30)	1,92,782		0		1,92,782	0	
	HARDOI (47)	0		4,95,036		4,95,036	0	
	JALAUN (24)	0		2,16,736		2,16,736	0	
	KANNAUJ (84)	2,59,374		0		2,59,374	0	
	KHERI (48)	0		97,314		97,314	0	
	LALITPUR (58)	0		51,054		51,054	0	
	MAINPURI (09)	1,76,020		0		1,76,020	0	
	MAU (66)	0		1,50,904		1,50,904	0	
	PADRAUNA (73)	0		1,51,360		1,51,360	0	
	PILIBHIT (16)	1,57,500		1,68,948		3,26,448	0	
	SAHARANPUR (02)	0		1,00,124		1,00,124	0	
	SAMBHAL (92)	1,92,774		0		1,92,774	0	
	SANT KABIR NAGAR (80)	80,544		0		80,544	0	
	SANT RAVIDAS NAGAR (72)	1,77,794		0		1,77,794	0	
	SHAHJAHANPUR (15)	0		2,55,392		2,55,392	0	
	SIDDHARTH NAGAR (67)	0		1,83,988		1,83,988	0	
	SITAPUR (46)	1,05,218		0		1,05,218	0	
	SONBHADRA (69)	59,012		0		59,012	0	
	SULTANPUR (52)	0		6,86,760		6,86,760	0	
	Total of Mj Hd 2070:	**33,56,993**	**0**	**37,68,961**	**0**	**71,25,954**	**0**	
3475	AGRA (08)	1,27,868		0		1,27,868	0	
	ALIGARH (06)	1,40,103		0		1,40,103	0	
	BAREILLY (11)	0		2,78,944		2,78,944	0	
	GORAKHPUR (32)	0		60,306		60,306	0	
	KANPUR NAGAR (20)	0		66,636		66,636	0	
	LUCKNOW-2 (60)	0		7,33,231		7,33,231	0	
	MEERUT (04)	0		3,23,908		3,23,908	0	
	MORADABAD (14)	0		4,77,156		4,77,156	31,212	Missing vchr
	PRAYAGRAJ-2 (64)	2,05,470		0		2,05,470	0	
	SAHARANPUR (02)	2,29,372		2,44,873		4,74,245	0	
	VARANASI (27)	0		2,79,550		2,79,550	0	
	Total of Mj Hd 3475:	**7,02,813**	**0**	**24,64,604**	**0**	**31,67,417**	**31,212**	

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

S U 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:	50,52,060	0	62,54,289	0	1,13,06,349	31,212	

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 OCTOBER 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	3,61,600
						03 Dearness Allowance	1,22,944
						06 Other Allowances	80
						55 House rent allowance	29,900
						Total of Vr no 1 - EST:	5,14,524
	16 - MIS	Second	Voted	No Objection	285100102 06 00	13 Expenditure on Telephone	11,946
						Total of Vr no 16 - MIS:	11,946
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,79,600
						03 Dearness Allowance	61,064
						55 House rent allowance	17,320
						Total of Vr no 2 - EST:	2,57,984
	20 - MIS	Second	Voted	No Objection	285100102 06 00	49 Medical Expenses	58,895
						Total of Vr no 20 - MIS:	58,895
	21 - MIS	Second	Voted	No Objection	285100102 06 00	49 Medical Expenses	85,786
						Total of Vr no 21 - MIS:	85,786
	22 - MIS	Second	Voted	No Objection	285100102 06 00	49 Medical Expenses	14,386
						Total of Vr no 22 - MIS:	14,386
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	36,500
						03 Dearness Allowance	12,410
						55 House rent allowance	4,040
						Total of Vr no 3 - EST:	52,950
	7 - TA	Second	Voted	No Objection	285100102 06 00	04 Travelling Allowance	2,302
						Total of Vr no 7 - TA:	2,302

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 (`)
08002053	6 - MIS	Second	Voted	No Objection	285100102 22 00	27 Subsidy	1,40,000
						Total of Vr no 6 - MIS:	1,40,000

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 (`)
08002053	1 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	8,42,500
						Total of Vr no 1 - GIA:	8,42,500
	11 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	3,75,000

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

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

MONTH OF ACCOUNT OCTOBER 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	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	11 - GIA					Total of Vr no 11 - GIA:	3,75,000
	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
	2 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,25,000
						Total of Vr no 2 - GIA:	6,25,000
	4 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	16,45,000
						Total of Vr no 4 - GIA:	16,45,000
	5 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,250
						Total of Vr no 5 - GIA:	6,250

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 (`)
08002053	10 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	25,53,151
						Total of Vr no 10 - MIS:	25,53,151
	13 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	41,501
						Total of Vr no 13 - MIS:	41,501
	17 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	2,63,158
						Total of Vr no 17 - MIS:	2,63,158
	3 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expenditure	21,25,000
						Total of Vr no 3 - MIS:	21,25,000
	9 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	10,00,000
						Total of Vr no 9 - MIS:	10,00,000

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 (`)
08002053	18 - MIS	Second	Voted	No Objection	285100102 30 03	42 Other Expenditure	2,52,000
						Total of Vr no 18 - MIS:	2,52,000
	19 - MIS	Second	Voted	No Objection	285100102 30 03	42 Other Expenditure	6,13,500
						Total of Vr no 19 - MIS:	6,13,500
	8 - TA	Second	Voted	No Objection	285100102 30 03	42 Other Expenditure	30,984
						Total of Vr no 8 - TA:	30,984

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 OCTOBER 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 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	4,18,800
						03 Dearness Allowance	1,42,392
						06 Other Allowances	160
						55 House rent allowance	33,260
						Total of Vr no 1 - EST:	5,94,612
	1 - MIS	Second	Voted	No Objection	285280001 03 00	09 Electrical Dues	940
						Total of Vr no 1 - MIS:	940
	2 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	91,000
						03 Dearness Allowance	30,940
						55 House rent allowance	8,680
						Total of Vr no 2 - EST:	1,30,620
	2 - MIS	Second	Voted	No Objection	285280001 03 00	15 Maintenance of cars and purchasing of petrol etc	9,579
						Total of Vr no 2 - MIS:	9,579
	3 - EST	Second	Voted	No Objection	285280001 03 00	03 Dearness Allowance	26,784
						Total of Vr no 3 - EST:	26,784
	3 - MIS	Second	Voted	No Objection	285280001 03 00	13 Expenditure on Telephone	2,684
						Total of Vr no 3 - MIS:	2,684
	4 - EST	Second	Voted	No Objection	285280001 03 00	03 Dearness Allowance	46,602
						Total of Vr no 4 - EST:	46,602
	4 - MIS	Second	Voted	No Objection	285280001 03 00	08 Office Expenditure	6,380
						Total of Vr no 4 - MIS:	6,380
	5 - EST	Second	Voted	No Objection	285280001 03 00	03 Dearness Allowance	15,912
						Total of Vr no 5 - EST:	15,912
	6 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	20,724
						Total of Vr no 6 - EST:	20,724
	7 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	20,724
						Total of Vr no 7 - EST:	20,724
						Total of AGRA (08):	**1,32,62,378**

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 OCTOBER 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	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,97,800
						03 Dearness Allowance	67,252
						06 Other Allowances	100
						55 House rent allowance	17,720
						Total of Vr no 1 - EST:	2,82,872
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,80,000
						03 Dearness Allowance	1,29,200
						06 Other Allowances	40
						55 House rent allowance	35,720
						Total of Vr no 2 - EST:	5,44,960
	3 - MIS	Second	Voted	No Objection	285100102 06 00	09 Electrical Dues	30,825
						Total of Vr no 3 - MIS:	30,825
	5 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	35,046
						Total of Vr no 5 - EST:	35,046
	6 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	62,920
						Total of Vr no 6 - EST:	62,920

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	5 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	1,14,696
						Total of Vr no 5 - GIA:	1,14,696
	7 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	24,33,750
						Total of Vr no 7 - GIA:	24,33,750

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 (`)
06002053	4 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	11,867
						Total of Vr no 4 - MIS:	11,867
	6 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	36,75,000
						Total of Vr no 6 - MIS:	36,75,000

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

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

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

MONTH OF ACCOUNT OCTOBER 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	1 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	2,04,200
						03 Dearness Allowance	69,428
						55 House rent allowance	17,820
						Total of Vr no 1 - EST:	2,91,448
	2 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	33,300
						03 Dearness Allowance	11,322
						55 House rent allowance	2,940
						Total of Vr no 2 - EST:	47,562
	3 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	1,05,200
						03 Dearness Allowance	35,768
						55 House rent allowance	5,880
						Total of Vr no 3 - EST:	1,46,848
	5 - MIS	Second	Voted	No Objection	285280001 03 00	09 Electrical Dues	7,431
						Total of Vr no 5 - MIS:	7,431
	6 - EST	Second	Voted	No Objection	285280001 03 00	03 Dearness Allowance	5,814
						Total of Vr no 6 - EST:	5,814
	6 - MIS	Second	Voted	No Objection	285280001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,541
						Total of Vr no 6 - MIS:	3,541
	7 - EST	Second	Voted	No Objection	285280001 03 00	03 Dearness Allowance	36,234
						Total of Vr no 7 - EST:	36,234
						Total of ALIGARH (06):	**77,30,814**

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 OCTOBER 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	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	5,274
						Total of Vr no 1 - EST:	5,274
	2 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	8,400
						Total of Vr no 2 - EST:	8,400
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	27,632
						Total of Vr no 4 - EST:	27,632
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	70,000
						03 Dearness Allowance	26,600
						55 House rent allowance	2,810
						Total of Vr no 5 - EST:	99,410
	5 - MIS	Second	Voted	No Objection	285100102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	21,950
						Total of Vr no 5 - MIS:	21,950
	6 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,80,500
						03 Dearness Allowance	1,06,590
						55 House rent allowance	13,470
						Total of Vr no 6 - EST:	4,00,560
	7 - MIS	Second	Voted	No Objection	285100102 06 00	15 Maintenance of cars and purchasing of petrol etc	21,145
						Total of Vr no 7 - MIS:	21,145

Sub Head	09	Implementation of District Industrial Bandhu and single window at district level (district scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002053	4 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	29,494
						Total of Vr no 4 - MIS:	29,494

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	1 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	7,00,000
						Total of Vr no 1 - GIA:	7,00,000
	3 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	12,201
						Total of Vr no 3 - GIA:	12,201

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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 OCTOBER 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	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	6 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	11,600
						Total of Vr no 6 - GIA:	11,600

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 (`)
74002053	2 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	3,55,000
						Total of Vr no 2 - MIS:	3,55,000
						Total of AMBEDKAR NAGAR (74):	**16,99,574**

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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 OCTOBER 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	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,22,800
						03 Dearness Allowance	46,664
						55 House rent allowance	6,300
						Total of Vr no 1 - EST:	1,75,764
	2 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	14,736
						Total of Vr no 2 - EST:	14,736
						Total of AURAIYA (81):	**1,90,500**

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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 OCTOBER 2022 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME AZAMGARH (34)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	20,724
						Total of Vr no 1 - EST:	20,724
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	27,632
						Total of Vr no 2 - EST:	27,632

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 (`)
34002053	1 - MIS	First	Voted	No Objection	285100102 09 00	42 Other Expenditure	8,000
						Total of Vr no 1 - MIS:	8,000

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 (`)
34002053	2 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	15,85,000
						Total of Vr no 2 - GIA:	15,85,000

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 (`)
34002053	3 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	13,75,000
						Total of Vr no 3 - MIS:	13,75,000

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 (`)
34002053	4 - MIS	Second	Voted	No Objection	285100102 30 03	42 Other Expenditure	3,00,000
						Total of Vr no 4 - MIS:	3,00,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002053	1 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	6,908

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

TREASURY NAME AZAMGARH (34)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002053	1 - EST					Total of Vr no 1 - EST:	6,908
	2 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	3 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	4 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	20,724
						Total of Vr no 4 - EST:	20,724
						Total of AZAMGARH (34):	**33,57,804**

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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 OCTOBER 2022 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME BADAUN (13)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,65,900
						03 Dearness Allowance	56,406
						55 House rent allowance	11,110
						Total of Vr no 1 - EST:	2,33,416
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	90,900
						03 Dearness Allowance	30,906
						06 Other Allowances	40
						55 House rent allowance	3,680
						Total of Vr no 2 - EST:	1,25,526
	4 - MIS	Second	Voted	No Objection	285100102 06 00	11 Stationary & Printing of Forms	1,395
						Total of Vr no 4 - MIS:	1,395
	8 - MIS	Second	Voted	No Objection	285100102 06 00	02 Wages	3,000
						Total of Vr no 8 - 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 (`)
13002053	2 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	5,375
						Total of Vr no 2 - MIS:	5,375

Sub Head	12	Training Scheme for Schedule Caste and Other Backward Classes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002053	5 - MIS	Second	Voted	No Objection	285100102 12 00	42 Other Expenditure	1,175
						Total of Vr no 5 - MIS:	1,175

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 (`)
13002053	1 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	15,575
						Total of Vr no 1 - GIA:	15,575
	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
	7 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	1,37,661
						Total of Vr no 7 - GIA:	1,37,661

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

TREASURY NAME BADAUN (13)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	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 (`)
13002053	11 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	2,50,000
						Total of Vr no 11 - MIS:	2,50,000
	3 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	5,295
						Total of Vr no 3 - MIS:	5,295

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 (`)
13002053	9 - MIS	Second	Voted	No Objection	285100102 30 03	42 Other Expenditure	3,00,000
						Total of Vr no 9 - MIS:	3,00,000
						Total of BADAUN (13):	**13,28,418**

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

TREASURY NAME BAGPAT (83)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	27,632
						Total of Vr no 2 - EST:	27,632
	3 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	33,300
						Total of Vr no 3 - EST:	33,300
	4 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	9,492
						Total of Vr no 4 - EST:	9,492
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,77,500
						03 Dearness Allowance	1,05,450
						55 House rent allowance	9,760
						Total of Vr no 5 - EST:	3,92,710
	6 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	79,100
						03 Dearness Allowance	30,058
						55 House rent allowance	3,130
						Total of Vr no 6 - EST:	1,12,288
						Total of BAGPAT (83):	**5,89,238**

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

MONTH OF ACCOUNT OCTOBER 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	Second	Voted	No Objection	285100102 06 00	01 Pay	1,76,700
						03 Dearness Allowance	60,078
						55 House rent allowance	6,370
						Total of Vr no 1 - EST:	2,43,148
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,16,000
						03 Dearness Allowance	73,440
						06 Other Allowances	80
						55 House rent allowance	9,080
						Total of Vr no 2 - EST:	2,98,600
						Total of BAHRAICH (51):	**5,41,748**

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TREASURY NAME BALLIA (31)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	27,632
						Total of Vr no 1 - EST:	27,632
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	2 - MIS	Second	Voted	No Objection	285100102 06 00	02 Wages	3,000
						Total of Vr no 2 - 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 (`)
31002053	1 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	2,160
						Total of Vr no 1 - MIS:	2,160

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	3 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	11,25,000
						Total of Vr no 3 - GIA:	11,25,000
	4 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	21,503
						Total of Vr no 4 - GIA:	21,503
	5 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,233
						Total of Vr no 5 - GIA:	6,233

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 (`)
31002053	6 - MIS	Second	Voted	No Objection	285100102 30 03	42 Other Expenditure	3,149
						Total of Vr no 6 - MIS:	3,149
						Total of BALLIA (31):	**11,95,585**

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

MONTH OF ACCOUNT OCTOBER 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	3 - MIS	Second	Voted	No Objection	285100102 06 00 15	Maintenance of cars and purchasing of petrol etc	15,550
						Total of Vr no 3 - MIS:	15,550
	4 - MIS	Second	Voted	No Objection	285100102 06 00 15	Maintenance of cars and purchasing of petrol etc	23,769
						Total of Vr no 4 - MIS:	23,769

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 (`)
79002053	1 - GIA	Second	Voted	No Objection	285100102 27 00 20	Subsidiary Grant-General (non pay)	4,50,000
						Total of Vr no 1 - GIA:	4,50,000

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 (`)
79002053	2 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	5,00,000
						Total of Vr no 2 - MIS:	5,00,000
						Total of BALRAMPUR (79):	**9,89,319**

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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 OCTOBER 2022 **GRANT NO** 3 **Industries Department (Small Industry and Export Promotion)**

TREASURY NAME BANDA (26)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,11,900
						03 Dearness Allowance	80,522
						06 Other Allowances	880
						55 House rent allowance	9,020
						Total of Vr no 1 - EST:	3,02,322
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,12,000
						03 Dearness Allowance	42,560
						55 House rent allowance	6,240
						Total of Vr no 2 - EST:	1,60,800
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	34,540
						Total of Vr no 3 - EST:	34,540

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 (`)
26002053	1 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	36,997
						Total of Vr no 1 - GIA:	36,997
	2 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,25,000
						Total of Vr no 2 - GIA:	6,25,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002053	1 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	99,068
						03 Dearness Allowance	37,646
						55 House rent allowance	4,191
						Total of Vr no 1 - EST:	1,40,905
						Total of BANDA (26):	**13,00,564**

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

TREASURY NAME BARABANKY (54)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	5,53,800
						03 Dearness Allowance	1,88,292
						55 House rent allowance	29,850
						Total of Vr no 1 - EST:	7,71,942
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,94,000
						03 Dearness Allowance	65,960
						55 House rent allowance	13,480
						Total of Vr no 2 - EST:	2,73,440
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	69,080
						Total of Vr no 3 - EST:	69,080
	3 - TA	Second	Voted	No Objection	285100102 06 00	04 Travelling Allowance	8,960
						Total of Vr no 3 - TA:	8,960
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	20,724
						Total of Vr no 4 - EST:	20,724
	4 - TA	Second	Voted	No Objection	285100102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	4,071
						Total of Vr no 4 - TA:	4,071
	8 - MIS	Second	Voted	No Objection	285100102 06 00	11 Stationary & Printing of Forms	5,930
						Total of Vr no 8 - MIS:	5,930

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 (`)
54002053	5 - TA	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	64,875
						Total of Vr no 5 - TA:	64,875

Sub Head	27	"Mukhya Mantri Yuva Swa-Rojgar" Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002053	2 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	20,37,500
						Total of Vr no 2 - GIA:	20,37,500
	6 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	77,166
						Total of Vr no 6 - GIA:	77,166

Sub Head	30	"One district one product" Scheme	Detail Head	02	Funding for self employment scheme

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

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

TREASURY NAME BARABANKY (54)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	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 (`)
54002053	1 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	14,25,000
						Total of Vr no 1 - MIS:	14,25,000
	7 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	65,183
						Total of Vr no 7 - MIS:	65,183

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 (`)
54002053	9 - MIS	Second	Voted	No Objection	285100102 30 03	42 Other Expenditure	3,00,000
						Total of Vr no 9 - MIS:	3,00,000
						Total of BARABANKY (54):	**51,23,871**

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

TREASURY NAME BAREILLY (11)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002053	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	4,96,300
						03 Dearness Allowance	1,68,742
						06 Other Allowances	160
						55 House rent allowance	39,800
						Total of Vr no 3 - EST:	7,05,002
	4 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,77,300
						03 Dearness Allowance	60,282
						55 House rent allowance	16,500
						Total of Vr no 4 - EST:	2,54,082
	4 - MIS	Second	Voted	No Objection	285100102 06 00	49 Medical Expenses	55,481
						Total of Vr no 4 - MIS:	55,481
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	73,800
						03 Dearness Allowance	15,594
						55 House rent allowance	23,100
						Total of Vr no 5 - EST:	1,12,494
	6 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	31,700
						03 Dearness Allowance	8,600
						Total of Vr no 6 - EST:	40,300
	7 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	47,007
						03 Dearness Allowance	10,286
						Total of Vr no 7 - EST:	57,293

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	3 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	10,430
						Total of Vr no 3 - MIS:	10,430

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	13 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	18,09,513
						Total of Vr no 13 - GIA:	18,09,513
	17 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	3,70,527
						Total of Vr no 17 - GIA:	3,70,527
	19 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	13,37,500

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

TREASURY NAME BAREILLY (11)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	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	19 - GIA					Total of Vr no 19 - GIA:	13,37,500
	2 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	46,523
						Total of Vr no 2 - GIA:	46,523
	7 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	8,26,392
						Total of Vr no 7 - GIA:	8,26,392

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 (`)
11002053	10 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	4,48,026
						Total of Vr no 10 - MIS:	4,48,026
	14 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	1,62,500
						Total of Vr no 14 - MIS:	1,62,500
	15 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	13,16,250
						Total of Vr no 15 - MIS:	13,16,250
	16 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	50,000
						Total of Vr no 16 - MIS:	50,000
	18 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	1,25,000
						Total of Vr no 18 - MIS:	1,25,000
	6 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	2,89,533
						Total of Vr no 6 - MIS:	2,89,533
	8 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	11,37,500
						Total of Vr no 8 - MIS:	11,37,500
	9 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	4,00,000
						Total of Vr no 9 - MIS:	4,00,000

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 (`)
11002053	1 - MIS	First	Voted	No Objection	285100102 30 03	42 Other Expenditure	6,41,348
						Total of Vr no 1 - MIS:	6,41,348
	5 - MIS	Second	Voted	No Objection	285100102 30 03	42 Other Expenditure	2,58,652
						Total of Vr no 5 - MIS:	2,58,652

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

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

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	1 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	1,11,100
						03 Dearness Allowance	22,204
						55 House rent allowance	34,300
						Total of Vr no 1 - EST:	1,67,604
	2 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	8,931
						03 Dearness Allowance	1,842
						Total of Vr no 2 - EST:	10,773
	2 - TA	Second	Voted	No Objection	285280001 03 00	04 Travelling Allowance	5,400
						Total of Vr no 2 - TA:	5,400
	3 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	4 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	48,356
						Total of Vr no 4 - EST:	48,356
	8 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	33,900
						03 Dearness Allowance	12,882
						55 House rent allowance	3,340
						Total of Vr no 8 - EST:	50,122
	9 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	3,83,300
						03 Dearness Allowance	1,45,654
						06 Other Allowances	160
						55 House rent allowance	24,380
						Total of Vr no 9 - EST:	5,53,494
						Total of BAREILLY (11):	**1,12,97,003**

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

TREASURY NAME BASTI (33)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	41,448
						Total of Vr no 2 - EST:	41,448

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	14 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 14 - GIA:	2,50,000
	5 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,50,000
						Total of Vr no 5 - GIA:	6,50,000
	6 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	10,12,500
						Total of Vr no 6 - GIA:	10,12,500

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 (`)
33002053	15 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	2,25,000
						Total of Vr no 15 - MIS:	2,25,000
	4 - TA	First	Voted	No Objection	285100102 30 02	42 Other Expenditure	6,00,000
						Total of Vr no 4 - TA:	6,00,000
						Total of BASTI (33):	**27,92,764**

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

TREASURY NAME BIJNORE (12)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,92,100
						03 Dearness Allowance	72,998
						55 House rent allowance	9,490
						Total of Vr no 1 - EST:	2,74,588
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,03,900
						03 Dearness Allowance	1,15,482
						55 House rent allowance	13,450
						Total of Vr no 2 - EST:	4,32,832
	5 - LTC	Second	Voted	No Objection	285100102 06 00	04 Travelling Allowance	5,564
						Total of Vr no 5 - LTC:	5,564

Sub Head	09	Implementation of District Industrial Bandhu and single window at district level (district scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002053	4 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	13,320
						Total of Vr no 4 - MIS:	13,320

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	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	21,76,973
						Total of Vr no 2 - GIA:	21,76,973
	3 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	43,999
						Total of Vr no 3 - GIA:	43,999

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	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	11,25,000
						Total of Vr no 1 - MIS:	11,25,000

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 (`)
12002053	6 - MIS	Second	Voted	No Objection	285100102 30 03	42 Other Expenditure	3,00,000

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

TREASURY NAME	BIJNORE (12)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	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 (`)
12002053	6 - MIS					Total of Vr no 6 - MIS:	3,00,000
						Total of BIJNORE (12):	**43,72,276**

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MONTH OF ACCOUNT OCTOBER 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	1,60,500
						03 Dearness Allowance	54,570
						06 Other Allowances	80
						55 House rent allowance	6,620
						Total of Vr no 1 - EST:	2,21,770
	10 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	27,632
						Total of Vr no 10 - EST:	27,632
	10 - MIS	Second	Voted	No Objection	285100102 06 00	02 Wages	3,000
						Total of Vr no 10 - MIS:	3,000
	11 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	40,896
						Total of Vr no 11 - EST:	40,896
	12 - MIS	Second	Voted	No Objection	285100102 06 00	02 Wages	12,388
						Total of Vr no 12 - MIS:	12,388
	13 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	13,572
						Total of Vr no 13 - EST:	13,572
	13 - MIS	Second	Voted	No Objection	285100102 06 00	08 Office Expenditure	4,900
						Total of Vr no 13 - MIS:	4,900
	14 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	19,260
						Total of Vr no 14 - EST:	19,260
	15 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	29,692
						Total of Vr no 15 - EST:	29,692
	16 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	34,540
						Total of Vr no 16 - EST:	34,540
	17 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	48,356
						Total of Vr no 17 - EST:	48,356
	18 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	27,632
						Total of Vr no 18 - EST:	27,632
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,41,200
						03 Dearness Allowance	1,16,008
						55 House rent allowance	13,470
						Total of Vr no 2 - EST:	4,70,678
	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,26,700
						03 Dearness Allowance	77,078
						06 Other Allowances	240
						55 House rent allowance	9,580
						Total of Vr no 3 - EST:	3,13,598
	4 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,13,900
						03 Dearness Allowance	38,726

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TREASURY NAME BULANDSHAHAR (05)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002053	4 - EST	First	Voted	No Objection	285100102 06 00	06 Other Allowances	40
						55 House rent allowance	4,970
						Total of Vr no 4 - EST:	1,57,636
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	32,530
						03 Dearness Allowance	8,170
						06 Other Allowances	7,641
						Total of Vr no 5 - EST:	48,341
	8 - MIS	Second	Voted	No Objection	285100102 06 00	08 Office Expenditure	33,626
						Total of Vr no 8 - MIS:	33,626
	9 - MIS	Second	Voted	No Objection	285100102 06 00	15 Maintenance of cars and purchasing of petrol etc	12,430
						Total of Vr no 9 - MIS:	12,430

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 (`)
05002053	7 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	25,295
						Total of Vr no 7 - MIS:	25,295

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 (`)
05002053	3 - MIS	Second	Voted	No Objection	285100102 16 00	27 Subsidy	5,00,000
						Total of Vr no 3 - 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 (`)
05002053	2 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 2 - GIA:	2,50,000
	5 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	31,629
						Total of Vr no 5 - GIA:	31,629

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 (`)

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TREASURY NAME BULANDSHAHAR (05)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	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 (`)
05002053	1 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	20,00,000
						Total of Vr no 1 - MIS:	20,00,000
	4 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	52,208
						Total of Vr no 4 - MIS:	52,208
	6 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	14,938
						Total of Vr no 6 - MIS:	14,938
						Total of BULANDSHAHAR (05):	**43,94,017**

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TREASURY NAME CHANDAULI (77)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	67,000
						03 Dearness Allowance	22,780
						55 House rent allowance	6,300
						Total of Vr no 1 - EST:	96,080
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,24,100
						03 Dearness Allowance	47,158
						55 House rent allowance	9,520
						Total of Vr no 3 - EST:	1,80,778
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,40,900
						03 Dearness Allowance	53,542
						55 House rent allowance	6,140
						Total of Vr no 4 - EST:	2,00,582

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	15 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	3,440
						Total of Vr no 15 - MIS:	3,440
	3 - MIS	First	Voted	No Objection	285100102 09 00	42 Other Expenditure	1,000
						Total of Vr no 3 - 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	11 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 11 - GIA:	2,50,000
	12 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	1,25,000
						Total of Vr no 12 - GIA:	1,25,000
	4 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	76,510
						Total of Vr no 4 - GIA:	76,510
	5 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	1,480
						Total of Vr no 5 - GIA:	1,480
	8 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non	11,854

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

MONTH OF ACCOUNT OCTOBER 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	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	8 - GIA	Second	Voted	No Objection	285100102 27 00	pay)	
						Total of Vr no 8 - GIA:	11,854
	9 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	17,865
						Total of Vr no 9 - GIA:	17,865

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	1 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expenditure	15,700
						Total of Vr no 1 - MIS:	15,700
	10 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	3,00,000
						Total of Vr no 10 - MIS:	3,00,000
	13 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	2,00,000
						Total of Vr no 13 - MIS:	2,00,000
	14 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	28,000
						Total of Vr no 14 - MIS:	28,000
	16 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	1,00,000
						Total of Vr no 16 - MIS:	1,00,000
	6 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	3,000
						Total of Vr no 6 - MIS:	3,000
	7 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	5,000
						Total of Vr no 7 - MIS:	5,000

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 (`)
77002053	2 - MIS	First	Voted	No Objection	285100102 30 03	42 Other Expenditure	3,00,000
						Total of Vr no 2 - MIS:	3,00,000
						Total of CHANDAULI (77):	**19,23,197**

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

MONTH OF ACCOUNT OCTOBER 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	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	20,940
						Total of Vr no 1 - EST:	20,940
	2 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	4,500
						Total of Vr no 2 - EST:	4,500
	4 - MIS	Second	Voted	No Objection	285100102 06 00	11 Stationary & Printing of Forms	13,300
						Total of Vr no 4 - MIS:	13,300

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	1 - MIS	First	Voted	No Objection	285100102 09 00	42 Other Expenditure	12,470
						Total of Vr no 1 - MIS:	12,470

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)	5,00,000
						Total of Vr no 2 - GIA:	5,00,000
	3 - GIA	First	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)	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)	8,75,000
						Total of Vr no 7 - GIA:	8,75,000

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 (`)
87002053	10 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	25,000
						Total of Vr no 10 - MIS:	25,000
	5 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	75,000
						Total of Vr no 5 - MIS:	75,000
	8 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	50,000
						Total of Vr no 8 - MIS:	50,000

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MONTH OF ACCOUNT | **OCTOBER 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	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 (`)
87002053	9 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	1,25,000
						Total of Vr no 9 - MIS:	1,25,000
						Total of CHITRAKOOT (87):	**22,01,210**

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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 OCTOBER 2022 **GRANT NO** 3 **Industries Department (Small Industry and Export Promotion)**

TREASURY NAME DEORIA (35)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,72,500
						03 Dearness Allowance	58,650
						55 House rent allowance	3,890
						Total of Vr no 1 - EST:	2,35,040
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,65,600
						03 Dearness Allowance	90,304
						55 House rent allowance	11,780
						Total of Vr no 2 - EST:	3,67,684
	2 - MIS	Second	Voted	No Objection	285100102 06 00	08 Office Expenditure	3,200
						Total of Vr no 2 - MIS:	3,200
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	41,448
						Total of Vr no 3 - EST:	41,448
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	34,540
						Total of Vr no 4 - EST:	34,540

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 (`)
35002053	3 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	24,400
						Total of Vr no 3 - MIS:	24,400

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 (`)
35002053	1 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	8,00,000
						Total of Vr no 1 - GIA:	8,00,000
	4 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	21,700
						Total of Vr no 4 - GIA:	21,700
	5 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	51,500
						Total of Vr no 5 - GIA:	51,500
						Total of DEORIA (35):	**15,79,512**

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MONTH OF ACCOUNT OCTOBER 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	Second	Voted	No Objection	285100102 06 00	01 Pay	89,804
						Total of Vr no 1 - EST:	89,804
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	6,53,100
						03 Dearness Allowance	2,48,178
						06 Other Allowances	180
						55 House rent allowance	29,560
						Total of Vr no 2 - EST:	9,31,018
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,11,600
						03 Dearness Allowance	1,18,408
						06 Other Allowances	800
						55 House rent allowance	15,020
						Total of Vr no 3 - EST:	4,45,828

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 (`)
10002053	2 - MIS	Second	Voted	No Objection	285100102 22 00	27 Subsidy	3,00,000
						Total of Vr no 2 - MIS:	3,00,000

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 (`)
10002053	4 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	17,10,263
						Total of Vr no 4 - GIA:	17,10,263

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	5 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	4,75,000
						Total of Vr no 5 - MIS:	4,75,000
						Total of ETAH (10):	**39,51,913**

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

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

TREASURY NAME ETAWAH (19)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002053	1 - MIS	First	Voted	No Objection	285100102 06 00	02 Wages	3,900
						Total of Vr no 1 - MIS:	3,900
	10 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	45,036
						Total of Vr no 10 - EST:	45,036
	11 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,44,100
						03 Dearness Allowance	1,30,758
						06 Other Allowances	1,000
						55 House rent allowance	16,460
						Total of Vr no 11 - EST:	4,92,318
	12 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,57,800
						03 Dearness Allowance	97,964
						55 House rent allowance	10,860
						Total of Vr no 12 - EST:	3,66,624
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,73,400
						03 Dearness Allowance	58,956
						06 Other Allowances	3,000
						55 House rent allowance	9,450
						Total of Vr no 2 - EST:	2,44,806
	6 - MIS	Second	Voted	No Objection	285100102 06 00	08 Office Expenditure	1,541
						Total of Vr no 6 - MIS:	1,541
	7 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	60,678
						Total of Vr no 7 - EST:	60,678
	8 - MIS	Second	Voted	No Objection	285100102 06 00	15 Maintenance of cars and purchasing of petrol etc	39,830
						Total of Vr no 8 - MIS:	39,830

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 (`)
19002053	9 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	16,160
						Total of Vr no 9 - MIS:	16,160

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	5 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	7,25,000
						Total of Vr no 5 - GIA:	7,25,000

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

TREASURY NAME ETAWAH (19)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	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	7 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	7,730
						Total of Vr no 7 - GIA:	7,730

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 (`)
19002053	4 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	25,27,500
						Total of Vr no 4 - MIS:	25,27,500

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 (`)
19002053	10 - MIS	Second	Voted	No Objection	285100102 30 03	42 Other Expenditure	3,00,000
						Total of Vr no 10 - MIS:	3,00,000
						Total of ETAWAH (19):	**48,31,123**

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

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

TREASURY NAME FAIZABAD (49)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002053	10 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	4,40,000
						03 Dearness Allowance	1,67,200
						55 House rent allowance	21,280
						Total of Vr no 10 - EST:	6,28,480
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	34,540
						Total of Vr no 3 - EST:	34,540
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	41,448
						Total of Vr no 4 - EST:	41,448
	7 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	51,592
						Total of Vr no 7 - EST:	51,592
	8 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	33,012
						Total of Vr no 8 - EST:	33,012
	9 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,75,100
						03 Dearness Allowance	1,04,538
						06 Other Allowances	80
						55 House rent allowance	10,920
						Total of Vr no 9 - EST:	3,90,638

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 (`)
49002053	1 - MIS	First	Voted	No Objection	285100102 09 00	42 Other Expenditure	10,301
						Total of Vr no 1 - MIS:	10,301
	6 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	14,150
						Total of Vr no 6 - MIS:	14,150

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	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
	4 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	4,000
						Total of Vr no 4 - GIA:	4,000
	5 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	8,000
						Total of Vr no 5 - GIA:	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 OCTOBER 2022 **GRANT NO** 3 **Industries Department (Small Industry and Export Promotion)**

TREASURY NAME FAIZABAD (49)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	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	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	5,50,000
						Total of Vr no 3 - MIS:	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 (`)
49002053	1 - MIS	Second	Voted	No Objection	285280001 03 00	17 Rent, Surcharge and Tax-ownership	1,52,040
						Total of Vr no 1 - MIS:	1,52,040
	2 - EST	Second	Voted	No Objection	285280001 03 00	03 Dearness Allowance	32,064
						Total of Vr no 2 - EST:	32,064
	2 - MIS	Second	Voted	No Objection	285280001 03 00	17 Rent, Surcharge and Tax-ownership	30,408
						Total of Vr no 2 - MIS:	30,408
	3 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	27,632
						Total of Vr no 3 - EST:	27,632
	4 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	34,540
						Total of Vr no 4 - EST:	34,540
	5 - EST	Second	Voted	No Objection	285280001 03 00	03 Dearness Allowance	18,084
						Total of Vr no 5 - EST:	18,084
	6 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	2,28,000
						03 Dearness Allowance	86,640
						06 Other Allowances	40
						55 House rent allowance	9,460
						Total of Vr no 6 - EST:	3,24,140
	7 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	1,51,000
						03 Dearness Allowance	57,380
						55 House rent allowance	6,400
						Total of Vr no 7 - EST:	2,14,780
						Total of FAIZABAD (49):	**28,49,849**

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

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

TREASURY NAME FATEHGARH (18)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,18,700
						03 Dearness Allowance	74,358
						55 House rent allowance	11,150
						Total of Vr no 1 - EST:	3,04,208
	1 - MIS	First	Voted	No Objection	285100102 06 00	13 Expenditure on Telephone	2,829
						Total of Vr no 1 - MIS:	2,829
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,57,300
						03 Dearness Allowance	53,482
						06 Other Allowances	40
						55 House rent allowance	7,570
						Total of Vr no 2 - EST:	2,18,392
	5 - TA	First	Voted	No Objection	285100102 06 00	04 Travelling Allowance	2,638
						Total of Vr no 5 - TA:	2,638

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	3 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	22,83,750
						Total of Vr no 3 - GIA:	22,83,750
	4 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	8,880
						Total of Vr no 4 - GIA:	8,880

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	14,87,500
						Total of Vr no 2 - MIS:	14,87,500
						Total of FATEHGARH (18):	**43,08,197**

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

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

TREASURY NAME FATEHPUR (21)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002053	10 - MIS	Second	Voted	No Objection	285100102 06 00	08 Office Expenditure	10,659
						Total of Vr no 10 - MIS:	10,659
	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
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	55,264
						Total of Vr no 4 - EST:	55,264
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816
	6 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	27,632
						Total of Vr no 6 - EST:	27,632
	7 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,25,700
						03 Dearness Allowance	1,23,766
						06 Other Allowances	120
						55 House rent allowance	14,730
						Total of Vr no 7 - EST:	4,64,316
	8 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,15,800
						03 Dearness Allowance	1,20,004
						55 House rent allowance	17,180
						Total of Vr no 8 - EST:	4,52,984
	8 - MIS	Second	Voted	No Objection	285100102 06 00	11 Stationary & Printing of Forms	18,240
						Total of Vr no 8 - MIS:	18,240

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	7 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	11,480
						Total of Vr no 7 - MIS:	11,480

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	9 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	1,365
						Total of Vr no 9 - GIA:	1,365

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

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

TREASURY NAME FATEHPUR (21)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	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	5 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	8,00,000
						Total of Vr no 5 - MIS:	8,00,000
	6 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	8,00,000
						Total of Vr no 6 - MIS:	8,00,000

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 (`)
21002053	11 - MIS	Second	Voted	No Objection	285100102 30 03	42 Other Expenditure	4,73,330
						Total of Vr no 11 - MIS:	4,73,330
	12 - MIS	Second	Voted	No Objection	285100102 30 03	42 Other Expenditure	95,550
						Total of Vr no 12 - MIS:	95,550
	13 - MIS	Second	Voted	No Objection	285100102 30 03	42 Other Expenditure	54,890
						Total of Vr no 13 - MIS:	54,890
	14 - MIS	Second	Voted	No Objection	285100102 30 03	42 Other Expenditure	61,590
						Total of Vr no 14 - MIS:	61,590
	15 - MIS	Second	Voted	No Objection	285100102 30 03	42 Other Expenditure	63,500
						Total of Vr no 15 - MIS:	63,500
						Total of FATEHPUR (21):	**34,26,100**

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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 OCTOBER 2022 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME FIROZABAD (68)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,65,700
						03 Dearness Allowance	90,338
						06 Other Allowances	160
						55 House rent allowance	21,600
						Total of Vr no 1 - EST:	3,77,798
	1 - MIS	Second	Voted	No Objection	285100102 06 00	08 Office Expenditure	2,209
						Total of Vr no 1 - MIS:	2,209
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,20,500
						03 Dearness Allowance	1,08,970
						55 House rent allowance	27,120
						Total of Vr no 2 - EST:	4,56,590
	3 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	53,838
						Total of Vr no 3 - EST:	53,838
	4 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	56,310
						Total of Vr no 4 - EST:	56,310
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	34,540
						Total of Vr no 5 - EST:	34,540
	6 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	48,356
						Total of Vr no 6 - EST:	48,356

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	3 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	60,659
						Total of Vr no 3 - MIS:	60,659
	4 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	69,75,000
						Total of Vr no 4 - MIS:	69,75,000

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 (`)
68002053	2 - MIS	Second	Voted	No Objection	285100102 30 03	42 Other Expenditure	3,00,000
						Total of Vr no 2 - MIS:	3,00,000
						Total of FIROZABAD (68):	**83,65,300**

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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 OCTOBER 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	Second	Voted	No Objection	285100102 06 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	10 - MIS	Second	Voted	No Objection	285100102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	5,605
						Total of Vr no 10 - MIS:	5,605
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	20,724
						Total of Vr no 2 - EST:	20,724
	2 - TA	Second	Voted	No Objection	285100102 06 00	04 Travelling Allowance	6,204
						Total of Vr no 2 - TA:	6,204
	6 - MIS	Second	Voted	No Objection	285100102 06 00	15 Maintenance of cars and purchasing of petrol etc	39,874
						Total of Vr no 6 - MIS:	39,874
	7 - MIS	Second	Voted	No Objection	285100102 06 00	08 Office Expenditure	3,350
						Total of Vr no 7 - MIS:	3,350
	9 - MIS	Second	Voted	No Objection	285100102 06 00	15 Maintenance of cars and purchasing of petrol etc	20,126
						Total of Vr no 9 - MIS:	20,126

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	3 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	5,00,000
						Total of Vr no 3 - GIA:	5,00,000
	5 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	21,456
						Total of Vr no 5 - GIA:	21,456

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 (`)
76002053	1 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expenditure	16,25,000
						Total of Vr no 1 - MIS:	16,25,000
	4 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	77,656
						Total of Vr no 4 - MIS:	77,656
	8 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	41,300
						Total of Vr no 8 - MIS:	41,300
						Total of GAUTAM BUDHA NAGAR (76):	**23,75,111**

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

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

TREASURY NAME GAZIPUR (30)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002053	1 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	32,952
						Total of Vr no 1 - EST:	32,952
	2 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	12,256
						Total of Vr no 2 - EST:	12,256
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	34,540
						Total of Vr no 3 - EST:	34,540
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	27,632
						Total of Vr no 4 - EST:	27,632

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	1 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	3,75,000
						Total of Vr no 1 - GIA:	3,75,000
	2 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	17,245
						Total of Vr no 2 - GIA:	17,245
	4 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	5,00,000
						Total of Vr no 4 - GIA:	5,00,000
						Total of GAZIPUR (30):	**9,99,625**

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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 OCTOBER 2022 **GRANT NO** 3 **Industries Department (Small Industry and Export Promotion)**

TREASURY NAME GHAZIABAD (59)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	5,22,900
						03 Dearness Allowance	1,77,786
						06 Other Allowances	812
						55 House rent allowance	40,960
						Total of Vr no 1 - EST:	7,42,458
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	6,60,169
						03 Dearness Allowance	2,22,870
						06 Other Allowances	12
						55 House rent allowance	53,080
						Total of Vr no 2 - EST:	9,36,131
	2 - MIS	Second	Voted	No Objection	285100102 06 00	15 Maintenance of cars and purchasing of petrol etc	55,386
						Total of Vr no 2 - MIS:	55,386
	5 - MIS	Second	Voted	No Objection	285100102 06 00	08 Office Expenditure	9,950
						Total of Vr no 5 - MIS:	9,950
	6 - MIS	Second	Voted	No Objection	285100102 06 00	02 Wages	3,000
						Total of Vr no 6 - MIS:	3,000
	7 - MIS	Second	Voted	No Objection	285100102 06 00	11 Stationary & Printing of Forms	1,501
						Total of Vr no 7 - MIS:	1,501

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 (`)
59002053	3 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	28,350
						Total of Vr no 3 - MIS:	28,350

Sub Head	27	"Mukhya Mantri Yuva Swa-Rojgar" Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002053	4 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	32,363
						Total of Vr no 4 - GIA:	32,363
	8 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	8,75,000
						Total of Vr no 8 - GIA:	8,75,000

Sub Head	30	"One district one product" Scheme	Detail Head	02	Funding for self employment scheme

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

MONTH OF ACCOUNT OCTOBER 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	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 (`)
59002053	1 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	37,11,000
						Total of Vr no 1 - MIS:	37,11,000
	9 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	39,84,154
						Total of Vr no 9 - MIS:	39,84,154
						Total of GHAZIABAD (59):	**1,03,79,293**

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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 OCTOBER 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	1,55,200
						03 Dearness Allowance	52,768
						06 Other Allowances	40
						55 House rent allowance	6,470
						Total of Vr no 1 - EST:	2,14,478
	11 - MIS	First	Voted	No Objection	285100102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	4,400
						Total of Vr no 11 - MIS:	4,400
	19 - MIS	Second	Voted	No Objection	285100102 06 00	09 Electrical Dues	1,00,000
						Total of Vr no 19 - MIS:	1,00,000
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,51,300
						03 Dearness Allowance	51,442
						55 House rent allowance	4,810
						Total of Vr no 2 - EST:	2,07,552
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	6 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908

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	9 - MIS	First	Voted	No Objection	285100102 09 00	42 Other Expenditure	12,408
						Total of Vr no 9 - MIS:	12,408

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	1 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	3,75,000
						Total of Vr no 1 - GIA:	3,75,000
	10 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,960
						Total of Vr no 10 - GIA:	6,960
	14 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	1,768
						Total of Vr no 14 - GIA:	1,768
	16 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000

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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 OCTOBER 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	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)	5,00,000
						Total of Vr no 17 - GIA:	5,00,000
	18 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	12,50,000
						Total of Vr no 18 - GIA:	12,50,000
	20 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,000
						Total of Vr no 20 - GIA:	6,000
	3 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	5,25,000
						Total of Vr no 3 - GIA:	5,25,000
	39 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	13,185
						Total of Vr no 39 - GIA:	13,185
	4 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	13,185
						Total of Vr no 4 - GIA:	13,185
	5 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	19,637
						Total of Vr no 5 - GIA:	19,637
	7 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	21,028
						Total of Vr no 7 - GIA:	21,028

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	15 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	4,000
						Total of Vr no 15 - MIS:	4,000
	2 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expenditure	75,000
						Total of Vr no 2 - MIS:	75,000
	6 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expenditure	18,672
						Total of Vr no 6 - MIS:	18,672
	8 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expenditure	5,472
						Total of Vr no 8 - MIS:	5,472
						Total of GONDA (50):	**36,37,561**

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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 OCTOBER 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	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,80,330
						03 Dearness Allowance	61,312
						06 Other Allowances	40
						55 House rent allowance	15,140
						Total of Vr no 5 - EST:	2,56,822
	6 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,66,587
						03 Dearness Allowance	1,24,639
						55 House rent allowance	37,360
						Total of Vr no 6 - EST:	5,28,586
	7 - EST	Second	Voted	No Objection	285100102 06 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

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	2 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	24,15,000
						Total of Vr no 2 - GIA:	24,15,000

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 (`)
32002053	3 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	9,50,000
						Total of Vr no 3 - MIS:	9,50,000

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	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 1 - EST:	70,582
	2 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	1,44,100
						03 Dearness Allowance	48,994

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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 **OCTOBER 2022** **GRANT NO** **3** **Industries Department (Small Industry and Export Promotion)**

TREASURY NAME GORAKHPUR (32)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002053	2 - EST	Second	Voted	No Objection	285280001 03 00	06 Other Allowances	40
						55 House rent allowance	12,900
						Total of Vr no 2 - EST:	2,06,034
						Total of GORAKHPUR (32):	**45,36,692**

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

MONTH OF ACCOUNT OCTOBER 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	First	Voted	No Objection	285100102 06 00	01 Pay	34,300
						03 Dearness Allowance	11,662
						55 House rent allowance	1,470
						Total of Vr no 1 - EST:	47,432
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,20,100
						03 Dearness Allowance	74,834
						55 House rent allowance	11,210
						Total of Vr no 2 - EST:	3,06,144
	3 - EST	First	Voted	No Objection	285100102 06 00	03 Dearness Allowance	35,361
						Total of Vr no 3 - EST:	35,361
	4 - EST	First	Voted	No Objection	285100102 06 00	03 Dearness Allowance	5,994
						Total of Vr no 4 - EST:	5,994

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	1 - MIS	First	Voted	No Objection	285100102 09 00	42 Other Expenditure	20,837
						Total of Vr no 1 - MIS:	20,837
						Total of HAMIRPUR (25):	**4,15,768**

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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 OCTOBER 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	03 Dearness Allowance	27,972
						Total of Vr no 1 - EST:	27,972
	10 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	18,792
						Total of Vr no 10 - EST:	18,792
	11 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	7,356
						Total of Vr no 11 - EST:	7,356
	11 - MIS	Second	Voted	No Objection	285100102 06 00	02 Wages	2,800
						Total of Vr no 11 - MIS:	2,800
	12 - MIS	Second	Voted	No Objection	285100102 06 00	08 Office Expenditure	10,000
						Total of Vr no 12 - MIS:	10,000
	2 - EST	First	Voted	No Objection	285100102 06 00	03 Dearness Allowance	38,862
						Total of Vr no 2 - EST:	38,862
	4 - EST	First	Voted	No Objection	285100102 06 00	03 Dearness Allowance	16,380
						Total of Vr no 4 - EST:	16,380
	5 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,12,257
						03 Dearness Allowance	1,06,167
						55 House rent allowance	11,950
						Total of Vr no 5 - EST:	4,30,374
	6 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,56,600
						03 Dearness Allowance	53,244
						55 House rent allowance	6,830
						Total of Vr no 6 - EST:	2,16,674
	7 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	30,360
						Total of Vr no 7 - EST:	30,360
	7 - MIS	Second	Voted	No Objection	285100102 06 00	11 Stationary & Printing of Forms	5,400
						Total of Vr no 7 - MIS:	5,400
	8 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	13,816
						Total of Vr no 8 - EST:	13,816
	9 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	27,632
						Total of Vr no 9 - EST:	27,632

Sub Head	09	Implementation of District Industrial Bandhu and single window at district level (district scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002053	13 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	26,514
						Total of Vr no 13 - MIS:	26,514

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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 OCTOBER 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	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	10 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	30,146
						Total of Vr no 10 - GIA:	30,146
	8 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	12,00,000
						Total of Vr no 8 - GIA:	12,00,000

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 (`)
47002053	9 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	13,25,000
						Total of Vr no 9 - MIS:	13,25,000
						Total of HARDOI (47):	**34,28,078**

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

MONTH OF ACCOUNT OCTOBER 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	1,82,100
						03 Dearness Allowance	61,914
						55 House rent allowance	8,110
						Total of Vr no 1 - EST:	2,52,124
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,16,300
						03 Dearness Allowance	73,542
						55 House rent allowance	9,860
						Total of Vr no 2 - EST:	2,99,702
	2 - MIS	Second	Voted	No Objection	285100102 06 00	11 Stationary & Printing of Forms	850
						Total of Vr no 2 - MIS:	850
	3 - MIS	Second	Voted	No Objection	285100102 06 00	15 Maintenance of cars and purchasing of petrol etc	7,618
						Total of Vr no 3 - MIS:	7,618
	4 - MIS	Second	Voted	No Objection	285100102 06 00	42 Other Expenditure	7,069
						Total of Vr no 4 - MIS:	7,069
	6 - MIS	Second	Voted	No Objection	285100102 06 00	15 Maintenance of cars and purchasing of petrol etc	22,225
						Total of Vr no 6 - MIS:	22,225

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	10 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	2,068
						Total of Vr no 10 - MIS:	2,068

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	5 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	8,00,000
						Total of Vr no 5 - GIA:	8,00,000
	9 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	11,651
						Total of Vr no 9 - GIA:	11,651

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 (`)

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

MONTH OF ACCOUNT OCTOBER 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	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 (`)
78002053	1 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	12,50,000
						Total of Vr no 1 - MIS:	12,50,000
	7 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	27,50,000
						Total of Vr no 7 - MIS:	27,50,000
	8 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	7,618
						Total of Vr no 8 - MIS:	7,618
						Total of HATHRAS (78):	**54,10,925**

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MONTH OF ACCOUNT OCTOBER 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	1,90,000
						03 Dearness Allowance	64,600
						55 House rent allowance	4,060
						Total of Vr no 1 - EST:	2,58,660
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	40,400
						03 Dearness Allowance	13,736
						55 House rent allowance	1,660
						Total of Vr no 2 - EST:	55,796
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	20,724
						Total of Vr no 4 - EST:	20,724
	5 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	22,800
						Total of Vr no 5 - EST:	22,800
	6 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	4,848
						Total of Vr no 6 - EST:	4,848

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 (`)
24002053	1 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expenditure	1,75,000
						Total of Vr no 1 - MIS:	1,75,000
	2 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	15,180
						Total of Vr no 2 - MIS:	15,180
						Total of JALAUN (24):	**5,59,916**

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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 OCTOBER 2022 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME JAUNPUR (29)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,32,494
						03 Dearness Allowance	88,348
						55 House rent allowance	10,860
						Total of Vr no 1 - EST:	3,31,702
	1 - MIS	First	Voted	No Objection	285100102 06 00	11 Stationary & Printing of Forms	600
						Total of Vr no 1 - MIS:	600
	12 - TA	Second	Voted	No Objection	285100102 06 00	04 Travelling Allowance	6,332
						Total of Vr no 12 - TA:	6,332
	16 - MIS	Second	Voted	No Objection	285100102 06 00	08 Office Expenditure	8,309
						Total of Vr no 16 - MIS:	8,309
	19 - MIS	Second	Voted	No Objection	285100102 06 00	02 Wages	1,200
						Total of Vr no 19 - MIS:	1,200
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,72,100
						03 Dearness Allowance	1,41,398
						06 Other Allowances	1,000
						55 House rent allowance	16,590
						Total of Vr no 2 - EST:	5,31,088
	2 - MIS	First	Voted	No Objection	285100102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	1,150
						Total of Vr no 2 - MIS:	1,150
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	34,540
						Total of Vr no 3 - EST:	34,540
	3 - MIS	First	Voted	No Objection	285100102 06 00	08 Office Expenditure	1,665
						Total of Vr no 3 - MIS:	1,665
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	34,540
						Total of Vr no 4 - EST:	34,540
	4 - MIS	First	Voted	No Objection	285100102 06 00	13 Expenditure on Telephone	2,500
						Total of Vr no 4 - MIS:	2,500
	5 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	44,540
						Total of Vr no 5 - EST:	44,540
	5 - MIS	First	Voted	No Objection	285100102 06 00	08 Office Expenditure	3,394
						Total of Vr no 5 - MIS:	3,394
	6 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	29,796
						Total of Vr no 6 - EST:	29,796
	7 - MIS	First	Voted	No Objection	285100102 06 00	02 Wages	7,000
						Total of Vr no 7 - MIS:	7,000

Sub Head	09	Implementation of District Industrial Bandhu and single window at district	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 OCTOBER 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	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	6 - MIS	First	Voted	No Objection	285100102 09 00	42 Other Expenditure	5,125
						Total of Vr no 6 - MIS:	5,125

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 (`)
29002053	11 - MIS	Second	Voted	No Objection	285100102 22 00	27 Subsidy	3,20,000
						Total of Vr no 11 - MIS:	3,20,000

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 (`)
29002053	14 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	15,00,000
						Total of Vr no 14 - GIA:	15,00,000
	17 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	13,250
						Total of Vr no 17 - GIA:	13,250
	8 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	22,849
						Total of Vr no 8 - GIA:	22,849
	9 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	27,975
						Total of Vr no 9 - GIA:	27,975

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	10 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	500
						Total of Vr no 10 - MIS:	500
	13 - TA	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	2,50,000
						Total of Vr no 13 - TA:	2,50,000
	15 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	800
						Total of Vr no 15 - MIS:	800

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 (`)

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

MONTH OF ACCOUNT **OCTOBER 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	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 (`)
29002053	18 - MIS	Second	Voted	No Objection	285100102 30 03	42 Other Expenditure	2,71,258
						Total of Vr no 18 - MIS:	2,71,258
						Total of JAUNPUR (29):	**34,50,113**

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

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

TREASURY NAME JHANSI (23)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	8,555
						03 Dearness Allowance	2,718
						55 House rent allowance	1,002
						Total of Vr no 1 - EST:	12,275
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	55,264
						Total of Vr no 2 - EST:	55,264
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	32 - MIS	Second	Voted	No Objection	285100102 06 00	02 Wages	2,400
						Total of Vr no 32 - MIS:	2,400
	6 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,86,400
						03 Dearness Allowance	1,46,832
						06 Other Allowances	840
						55 House rent allowance	35,720
						Total of Vr no 6 - EST:	5,69,792
	7 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,84,800
						03 Dearness Allowance	70,224
						06 Other Allowances	60
						55 House rent allowance	11,900
						Total of Vr no 7 - EST:	2,66,984

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	21 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	9,636
						Total of Vr no 21 - MIS:	9,636

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	35 - MIS	Second	Voted	No Objection	285100102 22 00	27 Subsidy	1,30,000
						Total of Vr no 35 - MIS:	1,30,000

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 (`)
23002053	18 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	9,75,000

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

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

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

TREASURY NAME JHANSI (23)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	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	18 - GIA					Total of Vr no 18 - GIA:	9,75,000
	20 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	77,642
						Total of Vr no 20 - GIA:	77,642
	33 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	3,77,500
						Total of Vr no 33 - GIA:	3,77,500
	34 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,07,894
						Total of Vr no 34 - GIA:	2,07,894

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	19 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expenditure	58,684
						Total of Vr no 19 - MIS:	58,684
	22 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	63,875
						Total of Vr no 22 - MIS:	63,875

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 (`)
23002053	36 - MIS	Second	Voted	No Objection	285100102 30 03	42 Other Expenditure	2,54,197
						Total of Vr no 36 - MIS:	2,54,197

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002053	1 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	20,161
						03 Dearness Allowance	5,881
						55 House rent allowance	2,462
						Total of Vr no 1 - EST:	28,504
	2 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	20,724
						Total of Vr no 2 - EST:	20,724
	3 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	2,12,480
						03 Dearness Allowance	31,965

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 OCTOBER 2022 **GRANT NO** 3 **Industries Department (Small Industry and Export Promotion)**

TREASURY NAME JHANSI (23)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002053	3 - EST	Second	Voted	No Objection	285280001 03 00	55 House rent allowance	10,780
						Total of Vr no 3 - EST:	2,55,225
	4 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	85,200
						03 Dearness Allowance	32,376
						06 Other Allowances	40
						55 House rent allowance	8,060
						Total of Vr no 4 - EST:	1,25,676
						Total of JHANSI (23):	**35,05,088**

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 OCTOBER 2022 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,07,500
						03 Dearness Allowance	36,550
						55 House rent allowance	4,620
						Total of Vr no 1 - EST:	1,48,670
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,57,300
						03 Dearness Allowance	53,482
						55 House rent allowance	7,570
						Total of Vr no 2 - EST:	2,18,352
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	3 - MIS	First	Voted	No Objection	285100102 06 00	15 Maintenance of cars and purchasing of petrol etc	3,502
						Total of Vr no 3 - MIS:	3,502
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	5 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	18,876
						Total of Vr no 5 - EST:	18,876

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	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)	24,000
						Total of Vr no 11 - GIA:	24,000
	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
	5 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	11,291
						Total of Vr no 5 - GIA:	11,291
	7 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	1,25,000
						Total of Vr no 7 - GIA:	1,25,000
	9 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 9 - GIA:	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 OCTOBER 2022 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	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	1 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expenditure	2,50,000
						Total of Vr no 1 - MIS:	2,50,000
	6 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expenditure	16,50,000
						Total of Vr no 6 - MIS:	16,50,000
	8 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	2,50,000
						Total of Vr no 8 - MIS:	2,50,000

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 (`)
86002053	4 - MIS	First	Voted	No Objection	285100102 30 03	42 Other Expenditure	2,99,240
						Total of Vr no 4 - MIS:	2,99,240
						Total of JYOTIBA FULLE NAGAR (86):	**37,69,655**

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

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

TREASURY NAME KANNAUJ (84)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	12	Training Scheme for Schedule Caste and Other Backward Classes	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 - MIS	Second	Voted	No Objection	285100102 12 00	42 Other Expenditure	4,140
						Total of Vr no 1 - MIS:	4,140

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 (`)
84002053	2 - MIS	Second	Voted	No Objection	285100102 30 03	42 Other Expenditure	2,99,673
						Total of Vr no 2 - MIS:	2,99,673
						Total of KANNAUJ (84):	**3,03,813**

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

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

TREASURY NAME KANPUR DEHAT (62)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,13,900
						03 Dearness Allowance	1,06,726
						55 House rent allowance	10,320
						Total of Vr no 1 - EST:	4,30,946
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,83,900
						03 Dearness Allowance	62,526
						55 House rent allowance	5,050
						Total of Vr no 2 - EST:	2,51,476
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	20,724
						Total of Vr no 3 - EST:	20,724
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	20,724
						Total of Vr no 4 - EST:	20,724

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	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	3,48,685
						Total of Vr no 1 - GIA:	3,48,685
	2 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	10,50,000
						Total of Vr no 2 - GIA:	10,50,000
	3 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	3,25,000
						Total of Vr no 3 - GIA:	3,25,000

Sub Head	30	"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 (`)
62002053	4 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	10,00,000
						Total of Vr no 4 - MIS:	10,00,000
						Total of KANPUR DEHAT (62):	**34,47,555**

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

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

TREASURY NAME KANPUR NAGAR (20)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002052	18 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,75,800
						03 Dearness Allowance	1,04,804
						06 Other Allowances	1,100
						55 House rent allowance	23,940
						Total of Vr no 18 - EST:	4,05,644
	19 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,05,500
						03 Dearness Allowance	40,090
						06 Other Allowances	80
						55 House rent allowance	8,880
						Total of Vr no 19 - EST:	1,54,550
	40 - MIS	Second	Voted	No Objection	285100102 06 00	58 Disbursement for outsourcing services	5,88,910
						Total of Vr no 40 - MIS:	5,88,910
	7 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	27,632
						Total of Vr no 7 - EST:	27,632
	8 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	20,724
						Total of Vr no 8 - EST:	20,724

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,000
						03 Dearness Allowance	680
						Total of Vr no 1 - EST:	2,680
	10 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	48,356
						Total of Vr no 10 - EST:	48,356
	17 - MIS	Second	Voted	No Objection	285100102 06 00	15 Maintenance of cars and purchasing of petrol etc	28,099
						Total of Vr no 17 - MIS:	28,099
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,584
						Total of Vr no 2 - EST:	2,584
	20 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	4,56,200
						03 Dearness Allowance	1,73,356
						06 Other Allowances	40
						55 House rent allowance	35,830
						Total of Vr no 20 - EST:	6,65,426
	21 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	4,62,200
						03 Dearness Allowance	1,75,636
						55 House rent allowance	44,380
						Total of Vr no 21 - EST:	6,82,216
	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	35,400
						03 Dearness Allowance	12,036

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

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

TREASURY NAME KANPUR NAGAR (20)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002053	3 - EST	First	Voted	No Objection	285100102 06 00	06 Other Allowances	4,040
						Total of Vr no 3 - EST:	51,476
	9 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	34,540
						Total of Vr no 9 - EST:	34,540

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002052	15 - MIS	Second	Voted	No Objection	285100102 06 00	16 ...	8,710
						Total of Vr no 15 - MIS:	8,710
	16 - MIS	Second	Voted	No Objection	285100102 06 00	16 ...	50,240
						Total of Vr no 16 - MIS:	50,240

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 (`)
20002053	41 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	2,950
						Total of Vr no 41 - MIS:	2,950
	42 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	11,150
						Total of Vr no 42 - MIS:	11,150
	43 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	8,030
						Total of Vr no 43 - MIS:	8,030
	49 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	6,211
						Total of Vr no 49 - MIS:	6,211
	50 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	675
						Total of Vr no 50 - MIS:	675
	51 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	5,225
						Total of Vr no 51 - MIS:	5,225

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	11 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	25,500
						Total of Vr no 11 - GIA:	25,500
	12 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	31,25,000

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 OCTOBER 2022 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	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	12 - GIA					Total of Vr no 12 - GIA:	31,25,000
	18 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	40,000
						Total of Vr no 18 - GIA:	40,000
	2 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	21,185
						Total of Vr no 2 - GIA:	21,185
	20 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	1,262
						Total of Vr no 20 - GIA:	1,262
	3 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	17,480
						Total of Vr no 3 - GIA:	17,480
	46 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,25,000
						Total of Vr no 46 - GIA:	6,25,000
	7 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	32,669
						Total of Vr no 7 - GIA:	32,669
	9 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	40,930
						Total of Vr no 9 - GIA:	40,930

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	10 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expenditure	1,21,233
						Total of Vr no 10 - MIS:	1,21,233
	21 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	69,410
						Total of Vr no 21 - MIS:	69,410
	22 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	2,50,000
						Total of Vr no 22 - MIS:	2,50,000
	4 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expenditure	27,861
						Total of Vr no 4 - MIS:	27,861
	44 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	14,040
						Total of Vr no 44 - MIS:	14,040
	45 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	11,558
						Total of Vr no 45 - MIS:	11,558
	48 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	28,340
						Total of Vr no 48 - MIS:	28,340

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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 OCTOBER 2022 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	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	5 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expenditure	18,000
						Total of Vr no 5 - MIS:	18,000
	6 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expenditure	20,771
						Total of Vr no 6 - MIS:	20,771
	8 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expenditure	31,410
						Total of Vr no 8 - MIS:	31,410

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 (`)
20002053	1 - MIS	First	Voted	No Objection	285100102 30 03	42 Other Expenditure	5,00,000
						Total of Vr no 1 - MIS:	5,00,000
	19 - MIS	Second	Voted	No Objection	285100102 30 03	42 Other Expenditure	2,06,159
						Total of Vr no 19 - MIS:	2,06,159
	47 - MIS	Second	Voted	No Objection	285100102 30 03	42 Other Expenditure	1,92,995
						Total of Vr no 47 - MIS:	1,92,995

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	17 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	91,100
						03 Dearness Allowance	34,618
						Total of Vr no 17 - EST:	1,25,718

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001894	19 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	1,77,400
						03 Dearness Allowance	67,412
						55 House rent allowance	31,932
						Total of Vr no 19 - EST:	2,76,744

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001898	1 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	83,300
						03 Dearness Allowance	28,322
						Total of Vr no 1 - EST:	1,11,622
	18 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	83,300
						03 Dearness Allowance	31,654

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 OCTOBER 2022 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME KANPUR NAGAR (20)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001898	18 - EST					Total of Vr no 18 - EST:	1,14,954
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002052	10 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	1,45,068
						Total of Vr no 10 - EST:	1,45,068
	10 - TA	Second	Voted	No Objection	285280001 03 00	49 Medical Expenses	38,550
						Total of Vr no 10 - TA:	38,550
	11 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	1,58,884
						Total of Vr no 11 - EST:	1,58,884
	11 - TA	Second	Voted	No Objection	285280001 03 00	49 Medical Expenses	2,17,483
						Total of Vr no 11 - TA:	2,17,483
	12 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	1,38,160
						Total of Vr no 12 - EST:	1,38,160
	12 - TA	Second	Voted	No Objection	285280001 03 00	49 Medical Expenses	81,612
						Total of Vr no 12 - TA:	81,612
	13 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	2,27,964
						Total of Vr no 13 - EST:	2,27,964
	13 - TA	Second	Voted	No Objection	285280001 03 00	49 Medical Expenses	94,436
						Total of Vr no 13 - TA:	94,436
	14 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	27,632
						Total of Vr no 14 - EST:	27,632
	14 - TA	Second	Voted	No Objection	285280001 03 00	49 Medical Expenses	1,87,914
						Total of Vr no 14 - TA:	1,87,914
	15 - TA	Second	Voted	No Objection	285280001 03 00	49 Medical Expenses	67,184
						Total of Vr no 15 - TA:	67,184
	16 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	9,804
						03 Dearness Allowance	3,330
						06 Other Allowances	2,809
						Total of Vr no 16 - EST:	15,943
	16 - TA	Second	Voted	No Objection	285280001 03 00	49 Medical Expenses	1,25,095
						Total of Vr no 16 - TA:	1,25,095
	17 - TA	Second	Voted	No Objection	285280001 03 00	49 Medical Expenses	1,00,825
						Total of Vr no 17 - TA:	1,00,825
	18 - TA	Second	Voted	No Objection	285280001 03 00	49 Medical Expenses	72,600
						Total of Vr no 18 - TA:	72,600
	19 - MIS	Second	Voted	No Objection	285280001 03 00	13 Expenditure on Telephone	2,07,862
						Total of Vr no 19 - MIS:	2,07,862

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 OCTOBER 2022 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME KANPUR NAGAR (20)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002052	2 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	21,700
						03 Dearness Allowance	7,378
						55 House rent allowance	2,400
						Total of Vr no 2 - EST:	31,478
	20 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	7,95,000
						03 Dearness Allowance	3,02,100
						06 Other Allowances	800
						55 House rent allowance	65,600
						Total of Vr no 20 - EST:	11,63,500
	20 - TA	Second	Voted	No Objection	285280001 03 00	04 Travelling Allowance	8,720
						Total of Vr no 20 - TA:	8,720
	21 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	12,92,500
						03 Dearness Allowance	4,91,150
						06 Other Allowances	4,360
						55 House rent allowance	1,02,050
						Total of Vr no 21 - EST:	18,90,060
	21 - TA	Second	Voted	No Objection	285280001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,14,790
						Total of Vr no 21 - TA:	1,14,790
	22 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	11,19,600
						03 Dearness Allowance	4,25,448
						55 House rent allowance	70,840
						Total of Vr no 22 - EST:	16,15,888
	22 - MIS	Second	Voted	No Objection	285280001 03 00	08 Office Expenditure	1,63,810
						Total of Vr no 22 - MIS:	1,63,810
	23 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	22,67,600
						03 Dearness Allowance	8,61,688
						06 Other Allowances	2,260
						55 House rent allowance	2,10,520
						Total of Vr no 23 - EST:	33,42,068
	23 - MIS	Second	Voted	No Objection	285280001 03 00	15 Maintenance of cars and purchasing of petrol etc	1,91,100
						Total of Vr no 23 - MIS:	1,91,100
	24 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	13,31,800
						03 Dearness Allowance	5,06,084
						06 Other Allowances	2,060
						55 House rent allowance	1,15,320
						Total of Vr no 24 - EST:	19,55,264
	25 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	13,93,000
						03 Dearness Allowance	5,29,340

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 OCTOBER 2022 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME KANPUR NAGAR (20)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002052	25 - EST	Second	Voted	No Objection	285280001 03 00	06 Other Allowances	2,000
						55 House rent allowance	1,24,180
						Total of Vr no 25 - EST:	20,48,520
	26 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	18,65,400
						03 Dearness Allowance	7,08,852
						55 House rent allowance	1,78,230
						Total of Vr no 26 - EST:	27,52,482
	27 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	4,87,000
						03 Dearness Allowance	1,85,060
						06 Other Allowances	850
						55 House rent allowance	44,960
						Total of Vr no 27 - EST:	7,17,870
	28 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	22,74,084
						03 Dearness Allowance	8,62,030
						06 Other Allowances	1,040
						55 House rent allowance	1,97,800
						Total of Vr no 28 - EST:	33,34,954
	29 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	96,600
						03 Dearness Allowance	36,708
						06 Other Allowances	40
						55 House rent allowance	5,880
						Total of Vr no 29 - EST:	1,39,228
	29 - MIS	Second	Voted	No Objection	285280001 03 00	08 Office Expenditure	41,007
						Total of Vr no 29 - MIS:	41,007
	3 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	3,19,810
						03 Dearness Allowance	71,472
						06 Other Allowances	39,900
						Total of Vr no 3 - EST:	4,31,182
	30 - MIS	Second	Voted	No Objection	285280001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,11,098
						Total of Vr no 30 - MIS:	1,11,098
	31 - MIS	Second	Voted	No Objection	285280001 03 00	15 Maintenance of cars and purchasing of petrol etc	76,860
						Total of Vr no 31 - MIS:	76,860
	32 - MIS	Second	Voted	No Objection	285280001 03 00	11 Stationary & Printing of Forms	4,27,771
						Total of Vr no 32 - MIS:	4,27,771
	35 - MIS	Second	Voted	No Objection	285280001 03 00	49 Medical Expenses	67,646
						Total of Vr no 35 - MIS:	67,646
	36 - MIS	Second	Voted	No Objection	285280001 03 00	11 Stationary & Printing of Forms	1,86,300

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

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

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

TREASURY NAME KANPUR NAGAR (20)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002052	36 - MIS					Total of Vr no 36 - MIS:	1,86,300
	38 - MIS	Second	Voted	No Objection	285280001 03 00	49 Medical Expenses	14,165
						Total of Vr no 38 - MIS:	14,165
	39 - MIS	Second	Voted	No Objection	285280001 03 00	15 Maintenance of cars and purchasing of petrol etc	2,54,947
						Total of Vr no 39 - MIS:	2,54,947
	4 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	8,978
						03 Dearness Allowance	3,052
						06 Other Allowances	4,178
						Total of Vr no 4 - EST:	16,208
	4 - TA	Second	Voted	No Objection	285280001 03 00	04 Travelling Allowance	95,096
						Total of Vr no 4 - TA:	95,096
	40 - MIS	Second	Voted	No Objection	285280001 03 00	08 Office Expenditure	2,14,665
						Total of Vr no 40 - MIS:	2,14,665
	41 - MIS	Second	Voted	No Objection	285280001 03 00	02 Wages	70,832
						Total of Vr no 41 - MIS:	70,832
	42 - MIS	Second	Voted	No Objection	285280001 03 00	05 Transfer Travelling Allowance	68,040
						Total of Vr no 42 - MIS:	68,040
	43 - MIS	Second	Voted	No Objection	285280001 03 00	13 Expenditure on Telephone	1,00,126
						Total of Vr no 43 - MIS:	1,00,126
	44 - MIS	Second	Voted	No Objection	285280001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,40,714
						Total of Vr no 44 - MIS:	2,40,714
	45 - MIS	Second	Voted	No Objection	285280001 03 00	12 Office Furniture & Instrument	71,178
						Total of Vr no 45 - MIS:	71,178
	46 - MIS	Second	Voted	No Objection	285280001 03 00	11 Stationary & Printing of Forms	20,080
						Total of Vr no 46 - MIS:	20,080
	5 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	1,45,141
						03 Dearness Allowance	14,729
						06 Other Allowances	48,187
						Total of Vr no 5 - EST:	2,08,057
	5 - TA	Second	Voted	No Objection	285280001 03 00	49 Medical Expenses	2,52,986
						Total of Vr no 5 - TA:	2,52,986
	6 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	12,742
						03 Dearness Allowance	4,332
						06 Other Allowances	4,630
						Total of Vr no 6 - EST:	21,704
	6 - TA	Second	Voted	No Objection	285280001 03 00	49 Medical Expenses	3,41,434

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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 OCTOBER 2022 **GRANT NO** 3 **Industries Department (Small Industry and Export Promotion)**

TREASURY NAME KANPUR NAGAR (20)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002052	6 - TA					Total of Vr no 6 - TA:	3,41,434
	7 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	1,65,792
						Total of Vr no 7 - EST:	1,65,792
	7 - TA	Second	Voted	No Objection	285280001 03 00	49 Medical Expenses	1,60,024
						Total of Vr no 7 - TA:	1,60,024
	8 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	2,48,688
						Total of Vr no 8 - EST:	2,48,688
	8 - TA	Second	Voted	No Objection	285280001 03 00	49 Medical Expenses	1,06,298
						Total of Vr no 8 - TA:	1,06,298
	9 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	4,21,388
						Total of Vr no 9 - EST:	4,21,388
	9 - TA	Second	Voted	No Objection	285280001 03 00	49 Medical Expenses	1,54,056
						Total of Vr no 9 - TA:	1,54,056

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002053	1 - TA	First	Voted	No Objection	285280001 03 00	04 Travelling Allowance	4,740
						Total of Vr no 1 - TA:	4,740
	15 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	6,908
						Total of Vr no 15 - EST:	6,908
	2 - TA	First	Voted	No Objection	285280001 03 00	04 Travelling Allowance	4,200
						Total of Vr no 2 - TA:	4,200
	3 - TA	First	Voted	No Objection	285280001 03 00	04 Travelling Allowance	5,580
						Total of Vr no 3 - TA:	5,580
	30 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	1,61,100
						03 Dearness Allowance	61,218
						55 House rent allowance	4,040
						Total of Vr no 30 - EST:	2,26,358
	37 - MIS	Second	Voted	No Objection	285280001 03 00	08 Office Expenditure	12,950
						Total of Vr no 37 - MIS:	12,950
						Total of KANPUR NAGAR (20):	**3,50,81,891**

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 OCTOBER 2022 **GRANT NO** 3 **Industries Department (Small Industry and Export Promotion)**

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	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 (`)
88002053	1 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	29,860
						Total of Vr no 1 - MIS:	29,860
	4 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	13,500
						Total of Vr no 4 - MIS:	13,500

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 (`)
88002053	2 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	13,760
						Total of Vr no 2 - GIA:	13,760
	5 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	4,50,000
						Total of Vr no 5 - GIA:	4,50,000
	7 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	9,50,000
						Total of Vr no 7 - GIA:	9,50,000

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 (`)
88002053	6 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	9,00,000
						Total of Vr no 6 - MIS:	9,00,000

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 (`)
88002053	3 - MIS	Second	Voted	No Objection	285100102 30 03	42 Other Expenditure	2,89,939
						Total of Vr no 3 - MIS:	2,89,939
						Total of KANSHIRAM NAGAR (88):	**26,47,059**

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 OCTOBER 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	41,100
						03 Dearness Allowance	13,974
						55 House rent allowance	2,020
						Total of Vr no 1 - EST:	57,094
	11 - MIS	Second	Voted	No Objection	285100102 06 00	12 Office Furniture & Instrument	9,200
						Total of Vr no 11 - MIS:	9,200
	12 - MIS	Second	Voted	No Objection	285100102 06 00	02 Wages	10,850
						Total of Vr no 12 - MIS:	10,850
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,98,300
						03 Dearness Allowance	71,162
						06 Other Allowances	40
						55 House rent allowance	7,440
						Total of Vr no 2 - EST:	2,76,942
	4 - MIS	First	Voted	No Objection	285100102 06 00	08 Office Expenditure	5,775
						Total of Vr no 4 - MIS:	5,775
	5 - MIS	First	Voted	No Objection	285100102 06 00	12 Office Furniture & Instrument	10,175
						Total of Vr no 5 - MIS:	10,175

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	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	27,000
						Total of Vr no 1 - GIA:	27,000
	13 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	16,000
						Total of Vr no 13 - GIA:	16,000
	6 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	10,50,000
						Total of Vr no 6 - GIA:	10,50,000

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 (`)
82002053	10 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	46,600
						Total of Vr no 10 - MIS:	46,600
	3 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expenditure	5,00,000
						Total of Vr no 3 - MIS:	5,00,000
	7 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	78,900

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 OCTOBER 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	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 (`)
82002053	7 - MIS					Total of Vr no 7 - MIS:	78,900
	8 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	98,500
						Total of Vr no 8 - MIS:	98,500
	9 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	70,500
						Total of Vr no 9 - MIS:	70,500

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 (`)
82002053	2 - MIS	First	Voted	No Objection	285100102 30 03	42 Other Expenditure	5,500
						Total of Vr no 2 - MIS:	5,500
						Total of KAUSHAMBI (82):	**22,63,036**

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

MONTH OF ACCOUNT OCTOBER 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	1,65,000
						03 Dearness Allowance	56,100
						55 House rent allowance	6,450
						Total of Vr no 1 - EST:	2,27,550
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,04,600
						03 Dearness Allowance	35,564
						55 House rent allowance	2,020
						Total of Vr no 2 - EST:	1,42,184
	5 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	19,800
						Total of Vr no 5 - EST:	19,800
	6 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	12,464
						Total of Vr no 6 - EST:	12,464
	7 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	27,632
						Total of Vr no 7 - EST:	27,632

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	10 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	21,50,000
						Total of Vr no 10 - GIA:	21,50,000
	19 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	29,791
						Total of Vr no 19 - GIA:	29,791
	8 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	16,343
						Total of Vr no 8 - GIA:	16,343
	9 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	30,246
						Total of Vr no 9 - GIA:	30,246
						Total of KHERI (48):	**26,56,010**

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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 OCTOBER 2022 **GRANT NO** 3 **Industries Department (Small Industry and Export Promotion)**

TREASURY NAME LALITPUR (58)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	33,000
						03 Dearness Allowance	11,220
						55 House rent allowance	1,200
						Total of Vr no 1 - EST:	45,420
	2 - EST	First	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
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	20,724
						Total of Vr no 3 - EST:	20,724
	3 - TA	Second	Voted	No Objection	285100102 06 00	04 Travelling Allowance	7,969
						Total of Vr no 3 - TA:	7,969
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	33,000
						03 Dearness Allowance	12,540
						55 House rent allowance	1,200
						Total of Vr no 5 - EST:	46,740
	6 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,82,800
						03 Dearness Allowance	69,464
						55 House rent allowance	8,000
						Total of Vr no 6 - EST:	2,60,264

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 (`)
58002053	2 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	8,202
						Total of Vr no 2 - MIS:	8,202

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	4 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	3,12,500
						Total of Vr no 4 - GIA:	3,12,500

Sub Head	30	"One district one product" Scheme	Detail Head	02	Funding for self employment scheme

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

MONTH OF ACCOUNT OCTOBER 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	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 (`)
58002053	1 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expenditure	31,432
						Total of Vr no 1 - MIS:	31,432
	5 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	15,75,000
						Total of Vr no 5 - MIS:	15,75,000
						Total of LALITPUR (58):	**25,68,111**

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

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

TREASURY NAME LUCKNOW (43)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	69,080
						Total of Vr no 1 - EST:	69,080
	12 - MIS	Second	Voted	No Objection	285100102 06 00	02 Wages	18,000
						Total of Vr no 12 - MIS:	18,000
	13 - MIS	Second	Voted	No Objection	285100102 06 00	58 Disbursement for outsourcing services	27,914
						Total of Vr no 13 - MIS:	27,914
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	96,712
						Total of Vr no 2 - EST:	96,712
	8 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	6,63,800
						03 Dearness Allowance	2,52,244
						06 Other Allowances	240
						55 House rent allowance	45,160
						Total of Vr no 8 - EST:	9,61,444
	9 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	7,60,300
						03 Dearness Allowance	2,88,914
						06 Other Allowances	40
						55 House rent allowance	73,620
						Total of Vr no 9 - EST:	11,22,874
	9 - MIS	Second	Voted	No Objection	285100102 06 00	49 Medical Expenses	6,200
						Total of Vr no 9 - MIS:	6,200

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	14 - MIS	Second	Voted	No Objection	285100102 30 03	42 Other Expenditure	1,94,700
						Total of Vr no 14 - MIS:	1,94,700
	15 - MIS	Second	Voted	No Objection	285100102 30 03	42 Other Expenditure	3,27,82,800
						Total of Vr no 15 - MIS:	3,27,82,800
	16 - MIS	Second	Voted	No Objection	285100102 30 03	42 Other Expenditure	5,22,07,000
						Total of Vr no 16 - MIS:	5,22,07,000
	7 - MIS	First	Voted	No Objection	285100102 30 03	42 Other Expenditure	12,04,967
						Total of Vr no 7 - MIS:	12,04,967
	8 - MIS	Second	Voted	No Objection	285100102 30 03	42 Other Expenditure	2,475
						Total of Vr no 8 - MIS:	2,475

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure

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MONTH OF ACCOUNT OCTOBER 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	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	10 - MIS	Second	Voted	No Objection	285100800 07 00	12 Office Furniture & Instrument	1,25,350
						Total of Vr no 10 - MIS:	1,25,350
	11 - MIS	Second	Voted	No Objection	285100800 07 00	08 Office Expenditure	4,384
						Total of Vr no 11 - MIS:	4,384
	25 - TA	Second	Voted	No Objection	285100800 07 00	15 Maintenance of cars and purchasing of petrol etc	17,948
						Total of Vr no 25 - TA:	17,948
	26 - TA	Second	Voted	No Objection	285100800 07 00	13 Expenditure on Telephone	20,000
						Total of Vr no 26 - TA:	20,000
	27 - TA	Second	Voted	No Objection	285100800 07 00	02 Wages	5,920
						Total of Vr no 27 - TA:	5,920
	31 - TA	Second	Voted	No Objection	285100800 07 00	02 Wages	76,200
						Total of Vr no 31 - TA:	76,200

Sub Head	07	Not Available	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	32 - TA	Second	Voted	No Objection	285100800 07 00	58 Not Available	43,144
						Total of Vr no 32 - TA:	43,144

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002053	1 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	41,448
						Total of Vr no 1 - EST:	41,448
	2 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	69,080
						Total of Vr no 2 - EST:	69,080
	8 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	4,85,100
						03 Dearness Allowance	1,84,338
						06 Other Allowances	160
						55 House rent allowance	42,880
						Total of Vr no 8 - EST:	7,12,478
	9 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	2,51,500
						03 Dearness Allowance	95,570
						06 Other Allowances	40
						55 House rent allowance	22,300

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TREASURY NAME LUCKNOW (43)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002053	9 - EST					Total of Vr no 9 - EST:	3,69,410

Major Head	4851	Capital Outlay on Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	104 Handicraft Industries
Sub Head	04	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 (`)
43002053	1 - MIS	Second	Voted	No Objection	485100104 04 00	24Major Construction Works	5,00,00,000
						Total of Vr no 1 - MIS:	5,00,00,000
						Total of LUCKNOW (43):	**14,01,79,528**

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TREASURY NAME MAHARAJGANJ (70)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	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	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
	3 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	9,998
						Total of Vr no 3 - GIA:	9,998

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 (`)
70002053	1 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	50,000
						Total of Vr no 1 - MIS:	50,000
						Total of MAHARAJGANJ (70):	**1,09,998**

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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	1,54,300
						03 Dearness Allowance	52,462
						06 Other Allowances	800
						55 House rent allowance	7,180
						Total of Vr no 1 - EST:	2,14,742
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,54,300
						03 Dearness Allowance	52,462
						06 Other Allowances	800
						55 House rent allowance	7,180
						Total of Vr no 2 - EST:	2,14,742
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,04,800
						03 Dearness Allowance	69,632
						06 Other Allowances	40
						55 House rent allowance	9,480
						Total of Vr no 3 - EST:	2,83,952
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,04,800
						03 Dearness Allowance	69,632
						06 Other Allowances	40
						55 House rent allowance	9,480
						Total of Vr no 4 - EST:	2,83,952
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,54,300
						03 Dearness Allowance	58,634
						06 Other Allowances	800
						55 House rent allowance	7,180
						Total of Vr no 5 - EST:	2,20,914
	6 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,78,300
						03 Dearness Allowance	67,754
						06 Other Allowances	40
						55 House rent allowance	8,670
						Total of Vr no 6 - EST:	2,54,764
						Total of MAHOBA (71):	**14,73,066**

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

TREASURY NAME MAINPURI (09)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,82,400
						03 Dearness Allowance	96,016
						55 House rent allowance	13,380
						Total of Vr no 1 - EST:	3,91,796
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,84,800
						03 Dearness Allowance	62,832
						06 Other Allowances	100
						55 House rent allowance	7,550
						Total of Vr no 2 - EST:	2,55,282
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	4,400
						03 Dearness Allowance	1,496
						Total of Vr no 3 - EST:	5,896
						Total of MAINPURI (09):	**6,52,974**

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

TREASURY NAME MATHURA (07)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	34,540
						Total of Vr no 1 - EST:	34,540
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	20,724
						Total of Vr no 2 - EST:	20,724
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,66,000
						03 Dearness Allowance	63,080
						55 House rent allowance	7,540
						Total of Vr no 3 - EST:	2,36,620
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,46,100
						03 Dearness Allowance	93,518
						55 House rent allowance	11,200
						Total of Vr no 4 - EST:	3,50,818

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 (`)
07002053	3 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	13,174
						Total of Vr no 3 - MIS:	13,174

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	1 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,50,000
						Total of Vr no 1 - GIA:	6,50,000
	2 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,25,000
						Total of Vr no 2 - GIA:	6,25,000
	4 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	1,50,000
						Total of Vr no 4 - GIA:	1,50,000

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 (`)
07002053	5 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	2,50,000
						Total of Vr no 5 - MIS:	2,50,000
	6 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	2,50,000

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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	OCTOBER 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	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	6 - MIS					Total of Vr no 6 - MIS:	2,50,000
						Total of MATHURA (07):	**25,80,876**

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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 OCTOBER 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	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	3 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	6,240
						Total of Vr no 3 - EST:	6,240
	3 - TA	Second	Voted	No Objection	285100102 06 00	08 Office Expenditure	637
						Total of Vr no 3 - TA:	637
	4 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	19,920
						Total of Vr no 4 - EST:	19,920
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,66,000
						03 Dearness Allowance	63,080
						55 House rent allowance	6,830
						Total of Vr no 5 - EST:	2,35,910
	6 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	52,000
						03 Dearness Allowance	19,760
						55 House rent allowance	2,760
						Total of Vr no 6 - EST:	74,520
	8 - MIS	Second	Voted	No Objection	285100102 06 00	08 Office Expenditure	960
						Total of Vr no 8 - MIS:	960

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	4 - TA	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	3,050
						Total of Vr no 4 - TA:	3,050

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	5 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	41,400
						Total of Vr no 5 - GIA:	41,400
	7 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	28,200
						Total of Vr no 7 - GIA:	28,200

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TREASURY NAME | **MAU (66)**

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	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 (`)
66002053	6 - MIS	Second	Voted	No Objection	285100102 30 03	42 Other Expenditure	3,00,000
						Total of Vr no 6 - MIS:	3,00,000
						Total of MAU (66):	**7,31,561**

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MONTH OF ACCOUNT OCTOBER 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	3,94,800
						03 Dearness Allowance	1,34,232
						06 Other Allowances	140
						55 House rent allowance	32,640
						Total of Vr no 1 - EST:	5,61,812
	1 - MIS	Second	Voted	No Objection	285100102 06 00	49 Medical Expenses	31,089
						Total of Vr no 1 - MIS:	31,089
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,20,400
						03 Dearness Allowance	1,08,936
						55 House rent allowance	31,740
						Total of Vr no 2 - EST:	4,61,076
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	34,540
						Total of Vr no 3 - EST:	34,540
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	55,264
						Total of Vr no 4 - EST:	55,264
	4 - MIS	Second	Voted	No Objection	285100102 06 00	13 Expenditure on Telephone	1,202
						Total of Vr no 4 - MIS:	1,202

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 (`)
04002053	5 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	14,000
						Total of Vr no 5 - MIS:	14,000

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 (`)
04002053	5 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	79,500
						03 Dearness Allowance	27,030
						55 House rent allowance	7,660
						Total of Vr no 5 - EST:	1,14,190
	6 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	3,27,800
						03 Dearness Allowance	1,11,452
						06 Other Allowances	200
						55 House rent allowance	28,400
						Total of Vr no 6 - EST:	4,67,852

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TREASURY NAME MEERUT (04)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002053	7 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	27,632
						Total of Vr no 7 - EST:	27,632
	8 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	55,264
						Total of Vr no 8 - EST:	55,264
						Total of MEERUT (04):	**18,23,921**

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

TREASURY NAME MIRZAPUR (28)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,94,920
						03 Dearness Allowance	1,14,444
						55 House rent allowance	19,080
						Total of Vr no 1 - EST:	5,28,444
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,45,300
						03 Dearness Allowance	49,402
						55 House rent allowance	4,380
						Total of Vr no 2 - EST:	1,99,082
	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	6,908
						Total of Vr no 3 - EST:	6,908
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	48,356
						Total of Vr no 4 - EST:	48,356
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,99,336
						03 Dearness Allowance	1,10,846
						55 House rent allowance	18,260
						Total of Vr no 5 - EST:	4,28,442
	5 - MIS	Second	Voted	No Objection	285100102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	7,320
						Total of Vr no 5 - MIS:	7,320
	6 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,45,300
						03 Dearness Allowance	55,214
						55 House rent allowance	4,380
						Total of Vr no 6 - EST:	2,04,894

Sub Head	27	"Mukhya Mantri Yuva Swa-Rojgar" Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002053	1 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	61,161
						Total of Vr no 1 - GIA:	61,161
	13 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	66,230
						Total of Vr no 13 - GIA:	66,230
	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
	4 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	8,25,000

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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	27	"Mukhya Mantri Yuva Swa-Rojgar" Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002053	4 - GIA					Total of Vr no 4 - GIA:	8,25,000
	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

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 (`)
28002053	14 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	6,25,000
						Total of Vr no 14 - MIS:	6,25,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002053	1 - EST	First	Voted	No Objection	285280001 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
	2 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	40,400
						03 Dearness Allowance	15,352
						55 House rent allowance	3,340
						Total of Vr no 2 - EST:	59,092
						Total of MIRZAPUR (28):	**36,20,405**

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

TREASURY NAME MORADABAD (14)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002053	11 - MIS	Second	Voted	No Objection	285100102 06 00	13 Expenditure on Telephone	4,521
						Total of Vr no 11 - MIS:	4,521
	4 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	61,990
						Total of Vr no 4 - EST:	61,990
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	41,448
						Total of Vr no 5 - EST:	41,448
	6 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	41,448
						Total of Vr no 6 - EST:	41,448
	7 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	51,084
						03 Dearness Allowance	17,369
						Total of Vr no 7 - EST:	68,453

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	2 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,75,000
						Total of Vr no 2 - GIA:	6,75,000
	9 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	30,176
						Total of Vr no 9 - GIA:	30,176

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	1 - MIS	Second	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	58,575
						Total of Vr no 3 - MIS:	58,575
	4 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	35,00,000
						Total of Vr no 4 - MIS:	35,00,000
	5 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	7,50,000
						Total of Vr no 5 - MIS:	7,50,000
	8 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	1,30,517
						Total of Vr no 8 - MIS:	1,30,517

Sub Head	30	"One district one product" Scheme	Detail Head	03	Scheme related other expenditure		

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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	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 (`)
14002053	10 - MIS	Second	Voted	No Objection	285100102 30 03	42 Other Expenditure	8,99,100
						Total of Vr no 10 - MIS:	8,99,100
	6 - MIS	Second	Voted	No Objection	285100102 30 03	42 Other Expenditure	82,305
						Total of Vr no 6 - MIS:	82,305
	7 - MIS	Second	Voted	No Objection	285100102 30 03	42 Other Expenditure	2,99,189
						Total of Vr no 7 - MIS:	2,99,189

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	2 - EST	Second	Voted	No Objection	285280001 03 00	03 Dearness Allowance	51,762
						Total of Vr no 2 - EST:	51,762
	3 - EST	Second	Voted	No Objection	285280001 03 00	03 Dearness Allowance	3,870
						Total of Vr no 3 - EST:	3,870
	4 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	66,920
						03 Dearness Allowance	14,516
						55 House rent allowance	27,530
						Total of Vr no 4 - EST:	1,08,966
	4 - MIS	Second	Voted	No Objection	285280001 03 00	13 Expenditure on Telephone	1,432
						Total of Vr no 4 - MIS:	1,432
	5 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	1,800
						03 Dearness Allowance	612
						Total of Vr no 5 - EST:	2,412
	8 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908
	9 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	41,448
						Total of Vr no 9 - EST:	41,448
						Total of MORADABAD (14):	**71,09,520**

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

TREASURY NAME MUZAFFARNAGAR (03)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	62,172
						Total of Vr no 1 - EST:	62,172
	2 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	76,392
						Total of Vr no 2 - EST:	76,392

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	13,525
						Total of Vr no 11 - MIS:	13,525
	12 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	10,981
						Total of Vr no 12 - MIS:	10,981

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)	39,119
						Total of Vr no 1 - GIA:	39,119
	3 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	5,50,000
						Total of Vr no 3 - GIA:	5,50,000

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 (`)
03002053	10 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	16,25,000
						Total of Vr no 10 - MIS:	16,25,000

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 (`)
03002053	2 - MIS	First	Voted	No Objection	285100102 30 03	42 Other Expenditure	2,14,495
						Total of Vr no 2 - MIS:	2,14,495
	5 - MIS	First	Voted	No Objection	285100102 30 03	42 Other Expenditure	99,474
						Total of Vr no 5 - MIS:	99,474
	6 - MIS	First	Voted	No Objection	285100102 30 03	42 Other Expenditure	97,385

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TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	30	"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 (`)
03002053	6 - MIS					Total of Vr no 6 - MIS:	97,385
	7 - MIS	First	Voted	No Objection	285100102 30 03	42 Other Expenditure	3,398
						Total of Vr no 7 - MIS:	3,398
	8 - MIS	First	Voted	No Objection	285100102 30 03	42 Other Expenditure	99,739
						Total of Vr no 8 - MIS:	99,739
	9 - MIS	First	Voted	No Objection	285100102 30 03	42 Other Expenditure	83,372
						Total of Vr no 9 - MIS:	83,372
						Total of MUZAFFARNAGAR (03):	**29,75,052**

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TREASURY NAME PADRAUNA (73)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002053	2 - MIS	Second	Voted	No Objection	285100102 06 00	02 Wages	13,900
						Total of Vr no 2 - MIS:	13,900
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,01,300
						03 Dearness Allowance	68,442
						55 House rent allowance	4,550
						Total of Vr no 5 - EST:	2,74,292

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	3 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,37,500
						Total of Vr no 3 - GIA:	2,37,500
	4 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 4 - GIA:	2,50,000
						Total of PADRAUNA (73):	**7,75,692**

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TREASURY NAME PILIBHIT (16)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	74,500
						03 Dearness Allowance	25,330
						06 Other Allowances	20
						55 House rent allowance	3,130
						Total of Vr no 1 - EST:	1,02,980
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,76,300
						03 Dearness Allowance	59,942
						55 House rent allowance	8,860
						Total of Vr no 2 - EST:	2,45,102
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	57,800
						03 Dearness Allowance	17,918
						55 House rent allowance	2,520
						Total of Vr no 3 - EST:	78,238
	3 - MIS	Second	Voted	No Objection	285100102 06 00	08 Office Expenditure	9,983
						Total of Vr no 3 - MIS:	9,983
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	35,300
						03 Dearness Allowance	13,414
						55 House rent allowance	1,470
						Total of Vr no 4 - EST:	50,184
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,86,400
						03 Dearness Allowance	70,832
						55 House rent allowance	9,420
						Total of Vr no 5 - EST:	2,66,652
	5 - MIS	Second	Voted	No Objection	285100102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	8,000
						Total of Vr no 5 - 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 (`)
16002053	4 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	61,432
						Total of Vr no 4 - MIS:	61,432

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 (`)
16002053	2 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	16,34,375

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TREASURY NAME PILIBHIT (16)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	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 (`)
16002053	2 - GIA					Total of Vr no 2 - GIA:	16,34,375
	6 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	17,933
						Total of Vr no 6 - GIA:	17,933

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 (`)
16002053	1 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	13,88,750
						Total of Vr no 1 - MIS:	13,88,750
	8 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	19,339
						Total of Vr no 8 - MIS:	19,339

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 (`)
16002053	7 - MIS	Second	Voted	No Objection	285100102 30 03	42 Other Expenditure	2,99,095
						Total of Vr no 7 - MIS:	2,99,095
						Total of PILIBHIT (16):	**41,82,063**

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TREASURY NAME PRATAPGARH (53)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,32,800
						03 Dearness Allowance	45,152
						06 Other Allowances	40
						55 House rent allowance	7,760
						Total of Vr no 1 - EST:	1,85,752
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,49,100
						03 Dearness Allowance	1,18,694
						55 House rent allowance	16,680
						Total of Vr no 2 - EST:	4,84,474
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	34,839
						03 Dearness Allowance	19,783
						06 Other Allowances	2,463
						Total of Vr no 3 - EST:	57,085
	4 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	15,936
						Total of Vr no 4 - EST:	15,936
	5 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	41,892
						Total of Vr no 5 - EST:	41,892

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	2 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	57,390
						Total of Vr no 2 - GIA:	57,390
	3 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	70,144
						Total of Vr no 3 - GIA:	70,144
	4 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	8,75,000
						Total of Vr no 4 - GIA:	8,75,000

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	1 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	18,500
						Total of Vr no 1 - MIS:	18,500
						Total of PRATAPGARH (53):	**18,06,173**

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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	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,03,620
						Total of Vr no 1 - EST:	1,03,620
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	48,356
						Total of Vr no 2 - EST:	48,356
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,184
						Total of Vr no 3 - EST:	1,184
	6 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,66,600
						03 Dearness Allowance	1,39,308
						55 House rent allowance	31,420
						Total of Vr no 6 - EST:	5,37,328
	7 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	6,75,543
						03 Dearness Allowance	2,53,004
						55 House rent allowance	63,600
						Total of Vr no 7 - EST:	9,92,147

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	16 - TA	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	3,000
						Total of Vr no 16 - TA:	3,000
	17 - TA	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	4,988
						Total of Vr no 17 - TA:	4,988
	18 - TA	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	1,150
						Total of Vr no 18 - TA:	1,150

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	First	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	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 11 - GIA:	2,50,000
	12 - GIA	First	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	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non	2,50,000

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

TREASURY NAME PRAYAGRAJ (22)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	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	13 - GIA	First	Voted	No Objection	285100102 27 00	pay)	
						Total of Vr no 13 - GIA:	2,50,000
	14 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	1,50,000
						Total of Vr no 14 - GIA:	1,50,000
	19 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 19 - GIA:	2,50,000
	20 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	1,50,000
						Total of Vr no 20 - GIA:	1,50,000

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 (`)
22002053	21 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	2,50,000
						Total of Vr no 21 - MIS:	2,50,000

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 (`)
22002053	5 - MIS	First	Voted	No Objection	285100102 30 03	42 Other Expenditure	60,000
						Total of Vr no 5 - MIS:	60,000
	6 - MIS	First	Voted	No Objection	285100102 30 03	42 Other Expenditure	95,000
						Total of Vr no 6 - MIS:	95,000
	7 - MIS	First	Voted	No Objection	285100102 30 03	42 Other Expenditure	90,000
						Total of Vr no 7 - MIS:	90,000
	8 - MIS	First	Voted	No Objection	285100102 30 03	42 Other Expenditure	30,000
						Total of Vr no 8 - MIS:	30,000
	9 - MIS	First	Voted	No Objection	285100102 30 03	42 Other Expenditure	4,578
						Total of Vr no 9 - MIS:	4,578

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002053	1 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	75,988

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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	1 - EST					Total of Vr no 1 - EST:	75,988
	1 - TA	First	Voted	No Objection	285280001 03 00	04 Travelling Allowance	5,106
						Total of Vr no 1 - TA:	5,106
	2 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	41,448
						Total of Vr no 2 - EST:	41,448
	2 - TA	First	Voted	No Objection	285280001 03 00	04 Travelling Allowance	1,912
						Total of Vr no 2 - TA:	1,912
	3 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	5,22,714
						03 Dearness Allowance	2,03,870
						55 House rent allowance	41,680
						Total of Vr no 3 - EST:	7,68,264
	3 - TA	First	Voted	No Objection	285280001 03 00	04 Travelling Allowance	4,743
						Total of Vr no 3 - TA:	4,743
	4 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	1,82,100
						03 Dearness Allowance	69,198
						55 House rent allowance	17,160
						Total of Vr no 4 - EST:	2,68,458
	4 - TA	First	Voted	No Objection	285280001 03 00	04 Travelling Allowance	2,840
						Total of Vr no 4 - TA:	2,840
	5 - TA	First	Voted	No Objection	285280001 03 00	04 Travelling Allowance	3,394
						Total of Vr no 5 - TA:	3,394
						Total of PRAYAGRAJ (22):	**49,43,504**

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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	3,34,700
						03 Dearness Allowance	1,13,798
						55 House rent allowance	11,460
						Total of Vr no 1 - EST:	4,59,958
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,57,800
						03 Dearness Allowance	1,21,652
						55 House rent allowance	16,420
						Total of Vr no 2 - EST:	4,95,872
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	34,540
						Total of Vr no 3 - EST:	34,540
	3 - MIS	Second	Voted	No Objection	285100102 06 00	13 Expenditure on Telephone	3,652
						Total of Vr no 3 - MIS:	3,652
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	48,356
						Total of Vr no 4 - EST:	48,356

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	2 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	8,75,000
						Total of Vr no 2 - GIA:	8,75,000

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 (`)
45002053	1 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	2,00,000
						Total of Vr no 1 - MIS:	2,00,000
						Total of RAIBAREILLY (45):	**21,17,378**

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TREASURY NAME RAMPUR (17)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002053	1 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	73,026
						Total of Vr no 1 - EST:	73,026
	2 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	33,720
						Total of Vr no 2 - EST:	33,720
	3 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	44,064
						Total of Vr no 3 - EST:	44,064
	4 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	62,556
						Total of Vr no 4 - EST:	62,556
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	41,448
						Total of Vr no 5 - EST:	41,448
	6 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	20,724
						Total of Vr no 6 - EST:	20,724
	7 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,89,600
						03 Dearness Allowance	1,10,048
						55 House rent allowance	11,970
						Total of Vr no 7 - EST:	4,11,618
	8 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,94,900
						03 Dearness Allowance	1,50,062
						55 House rent allowance	15,490
						Total of Vr no 8 - EST:	5,60,452

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 (`)
17002053	1 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,75,000
						Total of Vr no 1 - GIA:	6,75,000

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 (`)
17002053	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 RAMPUR (17):	**25,47,608**

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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	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	4,512
						Total of Vr no 1 - EST:	4,512
	11 - MIS	First	Voted	No Objection	285100102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	7,950
						Total of Vr no 11 - MIS:	7,950
	12 - MIS	First	Voted	No Objection	285100102 06 00	08 Office Expenditure	9,530
						Total of Vr no 12 - MIS:	9,530
	13 - MIS	First	Voted	No Objection	285100102 06 00	02 Wages	2,400
						Total of Vr no 13 - MIS:	2,400
	17 - TA	Second	Voted	No Objection	285100102 06 00	04 Travelling Allowance	7,801
						Total of Vr no 17 - TA:	7,801
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	52,000
						03 Dearness Allowance	17,680
						55 House rent allowance	5,520
						Total of Vr no 3 - EST:	75,200
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	62,172
						Total of Vr no 4 - EST:	62,172

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	10 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	9,936
						Total of Vr no 10 - GIA:	9,936
	16 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	24,200
						Total of Vr no 16 - GIA:	24,200
	18 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	12,50,000
						Total of Vr no 18 - GIA:	12,50,000
	19 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	11,25,000
						Total of Vr no 19 - GIA:	11,25,000

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 (`)

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

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

TREASURY NAME SAHARANPUR (02)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	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 (`)
02002053	20 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	23,30,000
						Total of Vr no 20 - MIS:	23,30,000

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	4 - EST	Second	Voted	No Objection	285280001 03 00	03 Dearness Allowance	30,192
						Total of Vr no 4 - EST:	30,192
	4 - MIS	First	Voted	No Objection	285280001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,500
						Total of Vr no 4 - MIS:	5,500
	5 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	27,632
						Total of Vr no 5 - EST:	27,632
	5 - MIS	Second	Voted	No Objection	285280001 03 00	15 Maintenance of cars and purchasing of petrol etc	24,159
						Total of Vr no 5 - MIS:	24,159
						Total of SAHARANPUR (02):	**50,03,092**

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

TREASURY NAME SANT KABIR NAGAR (80)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002053	1 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	41,868
						Total of Vr no 1 - EST:	41,868
	2 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	28,488
						Total of Vr no 2 - EST:	28,488
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816

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	1 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	21,700
						Total of Vr no 1 - MIS:	21,700

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	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
	14 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 14 - GIA:	1,00,000
	16 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,25,000
						Total of Vr no 16 - GIA:	6,25,000
	2 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	20,948
						Total of Vr no 2 - GIA:	20,948
	20 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	37,500
						Total of Vr no 20 - GIA:	37,500
	4 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	5,00,000
						Total of Vr no 4 - GIA:	5,00,000
	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)	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 OCTOBER 2022 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	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	6 - GIA					Total of Vr no 6 - GIA:	75,000
	7 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	25,000
						Total of Vr no 7 - GIA:	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 (`)
80002053	10 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	2,50,000
						Total of Vr no 10 - MIS:	2,50,000
	11 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	50,000
						Total of Vr no 11 - MIS:	50,000
	13 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	1,25,000
						Total of Vr no 13 - MIS:	1,25,000
	15 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	50,000
						Total of Vr no 15 - MIS:	50,000
	17 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	2,50,000
						Total of Vr no 17 - MIS:	2,50,000
	18 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	2,00,000
						Total of Vr no 18 - MIS:	2,00,000
	19 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	75,000
						Total of Vr no 19 - MIS:	75,000
	3 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	42,249
						Total of Vr no 3 - MIS:	42,249
	8 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	6,25,000
						Total of Vr no 8 - MIS:	6,25,000
	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 SANT KABIR NAGAR (80):	**39,06,569**

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 OCTOBER 2022 **GRANT NO** 3 **Industries Department (Small Industry and Export Promotion)**

TREASURY NAME SANT RAVIDAS NAGAR (72)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	34,540
						Total of Vr no 1 - EST:	34,540
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,45,300
						03 Dearness Allowance	55,214
						55 House rent allowance	7,190
						Total of Vr no 2 - EST:	2,07,704
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,35,000
						03 Dearness Allowance	51,300
						55 House rent allowance	3,490
						Total of Vr no 3 - EST:	1,89,790
	3 - MIS	Second	Voted	No Objection	285100102 06 00	02 Wages	1,008
						Total of Vr no 3 - MIS:	1,008
	4 - MIS	Second	Voted	No Objection	285100102 06 00	02 Wages	1,008
						Total of Vr no 4 - MIS:	1,008

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	2 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	18,299
						Total of Vr no 2 - MIS:	18,299
	5 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	29,120
						Total of Vr no 5 - MIS:	29,120

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 (`)
72002053	1 - MIS	Second	Voted	No Objection	285100102 30 03	42 Other Expenditure	74,143
						Total of Vr no 1 - MIS:	74,143
						Total of SANT RAVIDAS NAGAR (72):	**5,55,612**

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 OCTOBER 2022 **GRANT NO** 3 **Industries Department (Small Industry and Export Promotion)**

TREASURY NAME SHAHJAHANPUR (15)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	27,632
						Total of Vr no 1 - EST:	27,632

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	5 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	17,986
						Total of Vr no 5 - GIA:	17,986
	6 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	13,068
						Total of Vr no 6 - GIA:	13,068
	7 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	20,958
						Total of Vr no 7 - GIA:	20,958
	8 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,500
						Total of Vr no 8 - GIA:	2,500
	9 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	17,565
						Total of Vr no 9 - GIA:	17,565

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 (`)
15002053	1 - MIS	First	Voted	No Objection	285100102 30 03	42 Other Expenditure	91,273
						Total of Vr no 1 - MIS:	91,273
	2 - MIS	Second	Voted	No Objection	285100102 30 03	42 Other Expenditure	2,00,197
						Total of Vr no 2 - MIS:	2,00,197
						Total of SHAHJAHANPUR (15):	**3,91,179**

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 OCTOBER 2022 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME SIDDHARTH NAGAR (67)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	27,632
						Total of Vr no 1 - EST:	27,632
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,93,300
						03 Dearness Allowance	73,454
						06 Other Allowances	80
						55 House rent allowance	8,500
						Total of Vr no 2 - EST:	2,75,334
	2 - MIS	Second	Voted	No Objection	285100102 06 00	02 Wages	10,000
						Total of Vr no 2 - MIS:	10,000
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,70,500
						03 Dearness Allowance	64,790
						55 House rent allowance	8,320
						Total of Vr no 3 - EST:	2,43,610

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	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)	3,75,000
						Total of Vr no 6 - GIA:	3,75,000

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 (`)
67002053	3 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	2,00,000
						Total of Vr no 3 - MIS:	2,00,000
	4 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	2,50,000
						Total of Vr no 4 - MIS:	2,50,000

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 (`)
67002053	1 - MIS	Second	Voted	No Objection	285100102 30 03	42 Other Expenditure	2,99,250
						Total of Vr no 1 - MIS:	2,99,250
						Total of SIDDHARTH NAGAR (67):	**19,30,826**

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 OCTOBER 2022 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME SITAPUR (46)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,29,600
						03 Dearness Allowance	78,064
						55 House rent allowance	9,260
						Total of Vr no 1 - EST:	3,16,924
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,20,600
						03 Dearness Allowance	75,004
						55 House rent allowance	14,290
						Total of Vr no 2 - EST:	3,09,894
	2 - MIS	Second	Voted	No Objection	285100102 06 00	08 Office Expenditure	5,200
						Total of Vr no 2 - MIS:	5,200
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	34,540
						Total of Vr no 3 - EST:	34,540
	3 - MIS	Second	Voted	No Objection	285100102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	1,400
						Total of Vr no 3 - MIS:	1,400
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	20,724
						Total of Vr no 4 - EST:	20,724
	6 - MIS	Second	Voted	No Objection	285100102 06 00	02 Wages	5,200
						Total of Vr no 6 - MIS:	5,200

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	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,58,270
						Total of Vr no 1 - GIA:	2,58,270
	5 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 5 - GIA:	50,000
	7 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	9,00,000
						Total of Vr no 7 - GIA:	9,00,000
	8 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	11,25,000
						Total of Vr no 8 - GIA:	11,25,000
	9 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	8,00,000
						Total of Vr no 9 - GIA:	8,00,000

Sub Head	30	"One district one product" Scheme	Detail Head	03	Scheme related 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 | **OCTOBER 2022** | **GRANT NO** | **3** | **Industries Department (Small Industry and Export Promotion)**

TREASURY NAME | **SITAPUR (46)**

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	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 (`)
46002053	4 - MIS	Second	Voted	No Objection	285100102 30 03	42 Other Expenditure	7,975
						Total of Vr no 4 - MIS:	7,975
						Total of SITAPUR (46):	**38,35,127**

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 OCTOBER 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	43,600
						03 Dearness Allowance	14,824
						55 House rent allowance	2,020
						Total of Vr no 1 - EST:	60,444
	15 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,12,200
						03 Dearness Allowance	80,636
						55 House rent allowance	9,520
						Total of Vr no 15 - EST:	3,02,356
	16 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	43,600
						03 Dearness Allowance	16,568
						55 House rent allowance	2,020
						Total of Vr no 16 - EST:	62,188
	17 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	6,908
						Total of Vr no 17 - EST:	6,908
	18 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	13,816
						Total of Vr no 18 - EST:	13,816
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,12,200
						03 Dearness Allowance	72,148
						55 House rent allowance	9,520
						Total of Vr no 2 - EST:	2,93,868
	3 - EST	First	Voted	No Objection	285100102 06 00	03 Dearness Allowance	3,807
						Total of Vr no 3 - EST:	3,807
	4 - EST	First	Voted	No Objection	285100102 06 00	03 Dearness Allowance	7,614
						Total of Vr no 4 - EST:	7,614
	5 - EST	First	Voted	No Objection	285100102 06 00	03 Dearness Allowance	37,962
						Total of Vr no 5 - EST:	37,962
	6 - EST	First	Voted	No Objection	285100102 06 00	03 Dearness Allowance	30,900
						Total of Vr no 6 - EST:	30,900
	8 - MIS	Second	Voted	No Objection	285100102 06 00	08 Office Expenditure	7,910
						Total of Vr no 8 - MIS:	7,910

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 (`)
69002053	7 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	17,020
						Total of Vr no 7 - MIS:	17,020

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

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

MONTH OF ACCOUNT OCTOBER 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	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 (`)
69002053	17 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,000
						Total of Vr no 17 - GIA:	6,000
	18 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 18 - GIA:	2,50,000
	6 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	4,50,000
						Total of Vr no 6 - GIA:	4,50,000
	9 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	60,726
						Total of Vr no 9 - GIA:	60,726
						Total of SONBHADRA (69):	**16,11,519**

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 OCTOBER 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	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	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,326
						Total of Vr no 1 - GIA:	6,326
	2 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	1,25,000
						Total of Vr no 2 - GIA:	1,25,000
						Total of SRAVASTI (85):	**1,31,326**

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 OCTOBER 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	Second	Voted	No Objection	285100102 06 00	01 Pay	34,540
						Total of Vr no 1 - EST:	34,540
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	55,264
						Total of Vr no 2 - EST:	55,264

Sub Head	27	"Mukhya Mantri Yuva Swa-Rojgar" Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002053	1 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,35,278
						Total of Vr no 1 - GIA:	2,35,278
	2 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,25,000
						Total of Vr no 2 - GIA:	6,25,000
	3 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	27,500
						Total of Vr no 3 - GIA:	27,500
	5 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	45,916
						Total of Vr no 5 - GIA:	45,916
	6 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	13,62,500
						Total of Vr no 6 - GIA:	13,62,500
	7 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	3,75,000
						Total of Vr no 7 - GIA:	3,75,000
	8 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 8 - GIA:	2,50,000

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 (`)
52002053	10 - MIS	Second	Voted	No Objection	285100102 30 03	42 Other Expenditure	1,20,450
						Total of Vr no 10 - MIS:	1,20,450
	11 - MIS	Second	Voted	No Objection	285100102 30 03	42 Other Expenditure	1,09,500
						Total of Vr no 11 - MIS:	1,09,500
	9 - MIS	Second	Voted	No Objection	285100102 30 03	42 Other Expenditure	49,670
						Total of Vr no 9 - MIS:	49,670

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 OCTOBER 2022 **GRANT NO** 3 **Industries Department (Small Industry and Export Promotion)**

TREASURY NAME SULTANPUR (52)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002053	1 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	1,58,200
						03 Dearness Allowance	53,788
						55 House rent allowance	6,260
						Total of Vr no 1 - EST:	2,18,248
	2 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	25,200
						03 Dearness Allowance	8,568
						55 House rent allowance	1,200
						Total of Vr no 2 - EST:	34,968
	3 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	27,632
						Total of Vr no 3 - EST:	27,632
	4 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
						Total of SULTANPUR (52):	**35,78,374**

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 OCTOBER 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	20,724
						Total of Vr no 1 - EST:	20,724
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	27,632
						Total of Vr no 2 - EST:	27,632

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	2 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	33,555
						Total of Vr no 2 - GIA:	33,555
	3 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	20,200
						Total of Vr no 3 - GIA:	20,200

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 (`)
44002053	1 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expenditure	3,00,000
						Total of Vr no 1 - MIS:	3,00,000

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 (`)
44002053	4 - MIS	Second	Voted	No Objection	285100102 30 03	42 Other Expenditure	3,00,000
						Total of Vr no 4 - MIS:	3,00,000
						Total of UNNAO (44):	**7,02,111**

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 OCTOBER 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	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 (`)
27002053	1 - MIS	First	Voted	No Objection	285100102 09 00	42 Other Expenditure	11,908
						Total of Vr no 1 - MIS:	11,908

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 (`)
27002053	3 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	11,50,000
						Total of Vr no 3 - GIA:	11,50,000

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 (`)
27002053	2 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expenditure	10,00,000
						Total of Vr no 2 - MIS:	10,00,000

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 (`)
27002053	19 - MIS	Second	Voted	No Objection	285100102 30 03	42 Other Expenditure	21,509
						Total of Vr no 19 - MIS:	21,509
	20 - MIS	Second	Voted	No Objection	285100102 30 03	42 Other Expenditure	4,750
						Total of Vr no 20 - MIS:	4,750
	21 - MIS	Second	Voted	No Objection	285100102 30 03	42 Other Expenditure	28,320
						Total of Vr no 21 - MIS:	28,320
	22 - MIS	Second	Voted	No Objection	285100102 30 03	42 Other Expenditure	5,99,859
						Total of Vr no 22 - MIS:	5,99,859

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 - MIS	First	Voted	No Objection	285280001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,900
						Total of Vr no 1 - MIS:	6,900
	2 - MIS	Second	Voted	No Objection	285280001 03 00	15 Maintenance of cars and	30,935

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 OCTOBER 2022 **GRANT NO** 3 **Industries Department (Small Industry and Export Promotion)**

TREASURY NAME VARANASI (27)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002053	2 - MIS	Second	Voted	No Objection	285280001 03 00	purchasing of petrol etc	
						Total of Vr no 2 - MIS:	30,935
						Total of VARANASI (27):	**28,54,181**
						Grand Total:	**38,71,66,809**

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

S U 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)	60,10,008	63,76,809	1,23,86,817	0	
	ALIGARH (06)	8,27,832	63,64,104	71,91,936	0	
	AMBEDKAR NAGAR (74)	0	16,99,574	16,99,574	0	
	AURAIYA (81)	0	1,90,500	1,90,500	0	
	AZAMGARH (34)	8,000	33,08,356	33,16,356	0	
	BADAUN (13)	3,74,517	9,53,901	13,28,418	0	
	BAGPAT (83)	0	5,89,238	5,89,238	0	
	BAHRAICH (51)	0	5,41,748	5,41,748	0	
	BALLIA (31)	0	11,95,585	11,95,585	0	
	BALRAMPUR (79)	0	9,89,319	9,89,319	0	
	BANDA (26)	36,997	11,22,662	11,59,659	0	
	BARABANKY (54)	10,45,382	40,78,489	51,23,871	0	
	BAREILLY (11)	16,00,432	88,53,914	1,04,54,346	0	
	BASTI (33)	22,62,500	5,30,264	27,92,764	0	
	BIJNORE (12)	0	43,72,276	43,72,276	0	
	BULANDSHAHAR (05)	11,63,682	32,30,335	43,94,017	0	
	CHANDAULI (77)	4,89,290	14,33,907	19,23,197	0	
	CHITRAKOOT (87)	7,62,470	14,38,740	22,01,210	0	
	DEORIA (35)	6,02,724	9,76,788	15,79,512	0	
	ETAH (10)	0	39,51,913	39,51,913	0	
	ETAWAH (19)	3,900	48,27,223	48,31,123	0	
	FAIZABAD (49)	2,60,301	17,55,860	20,16,161	0	
	FATEHGARH (18)	43,08,197	0	43,08,197	0	
	FATEHPUR (21)	0	34,26,100	34,26,100	0	
	FIROZABAD (68)	8,34,388	75,30,912	83,65,300	0	
	GAUTAM BUDHA NAGAR (76)	16,25,000	7,50,111	23,75,111	0	
	GAZIPUR (30)	3,92,245	6,07,380	9,99,625	0	
	GHAZIABAD (59)	16,78,589	87,00,704	1,03,79,293	0	
	GONDA (50)	14,98,792	21,38,769	36,37,561	0	
	GORAKHPUR (32)	0	42,60,076	42,60,076	0	
	HAMIRPUR (25)	4,15,768	0	4,15,768	0	
	HARDOI (47)	7,30,262	26,97,816	34,28,078	0	
	HATHRAS (78)	5,51,826	48,59,099	54,10,925	0	
	JALAUN (24)	4,89,456	70,460	5,59,916	0	
	JAUNPUR (29)	72,258	33,77,855	34,50,113	0	
	JHANSI (23)	10,45,959	20,29,000	30,74,959	0	
	JYOTIBA FULLE NAGAR (86)	29,56,055	8,13,600	37,69,655	0	
	KANNAUJ (84)	0	3,03,813	3,03,813	0	
	KANPUR DEHAT (62)	6,82,422	27,65,133	34,47,555	0	
	KANPUR NAGAR (20)	9,13,779	73,13,052	82,26,831	0	
	KANSHIRAM NAGAR (88)	0	26,47,059	26,47,059	0	
	KAUSHAMBI (82)	8,82,486	13,80,550	22,63,036	0	
	KHERI (48)	3,69,734	22,86,276	26,56,010	0	
	LALITPUR (58)	3,29,804	22,38,307	25,68,111	0	
	LUCKNOW (43)	12,04,967	8,77,82,145	8,89,87,112	0	
	MAHARAJGANJ (70)	0	1,09,998	1,09,998	0	
	MAHOBA (71)	0	14,73,066	14,73,066	0	
	MAINPURI (09)	0	6,52,974	6,52,974	0	
	MATHURA (07)	6,50,000	19,30,876	25,80,876	0	
	MAU (66)	0	7,31,561	7,31,561	0	

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

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

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2851	MEERUT (04)	10,22,888		1,36,095		11,58,983	0	
	MIRZAPUR (28)	7,88,687		27,15,150		35,03,837	0	
	MORADABAD (14)	0		68,92,722		68,92,722	0	
	MUZAFFARNAGAR (03)	11,86,982		17,88,070		29,75,052	0	
	PADRAUNA (73)	0		7,75,692		7,75,692	0	
	PILIBHIT (16)	3,48,082		38,33,981		41,82,063	0	
	PRATAPGARH (53)	6,70,226		11,35,947		18,06,173	0	
	PRAYAGRAJ (22)	14,29,578		23,41,773		37,71,351	0	
	RAIBAREILLY (45)	9,55,830		11,61,548		21,17,378	0	
	RAMPUR (17)	0		25,47,608		25,47,608	0	
	SAHARANPUR (02)	29,816		48,85,793		49,15,609	0	
	SANT KABIR NAGAR (80)	0		39,06,569		39,06,569	0	
	SANT RAVIDAS NAGAR (72)	0		5,55,612		5,55,612	0	
	SHAHJAHANPUR (15)	91,273		2,99,906		3,91,179	0	
	SIDDHARTH NAGAR (67)	0		19,30,826		19,30,826	0	
	SITAPUR (46)	6,26,818		32,08,309		38,35,127	0	
	SONBHADRA (69)	4,34,595		11,76,924		16,11,519	0	
	SRAVASTI (85)	0		1,31,326		1,31,326	0	
	SULTANPUR (52)	2,35,278		30,55,340		32,90,618	0	
	UNNAO (44)	3,00,000		4,02,111		7,02,111	0	
	VARANASI (27)	21,61,908		6,54,438		28,16,346	0	
	Total of Mj Hd 2851:	**4,73,61,983**	**0**	**25,51,93,937**	**0**	**30,25,55,920**	**0**	
2852	AGRA (08)	7,25,232		1,50,329		8,75,561	0	
	ALIGARH (06)	4,85,858		53,020		5,38,878	0	
	AZAMGARH (34)	0		41,448		41,448	0	
	BANDA (26)	0		1,40,905		1,40,905	0	
	BAREILLY (11)	0		8,42,657		8,42,657	0	
	FAIZABAD (49)	0		8,33,688		8,33,688	0	
	GORAKHPUR (32)	0		2,76,616		2,76,616	0	
	JHANSI (23)	28,504		4,01,625		4,30,129	0	
	KANPUR NAGAR (20)	1,26,142		2,67,28,918		2,68,55,060	0	
	LUCKNOW (43)	0		11,92,416		11,92,416	0	
	MEERUT (04)	0		6,64,938		6,64,938	0	
	MIRZAPUR (28)	57,476		59,092		1,16,568	0	
	MORADABAD (14)	0		2,16,798		2,16,798	0	
	PRAYAGRAJ (22)	17,995		11,54,158		11,72,153	0	
	SAHARANPUR (02)	5,500		81,983		87,483	0	
	SULTANPUR (52)	2,53,216		34,540		2,87,756	0	
	VARANASI (27)	6,900		30,935		37,835	0	
	Total of Mj Hd 2852:	**17,06,823**	**0**	**3,29,04,066**	**0**	**3,46,10,889**	**0**	
4851	LUCKNOW (43)	0		5,00,00,000		5,00,00,000	0	
	Total of Mj Hd 4851:	**0**	**0**	**5,00,00,000**	**0**	**5,00,00,000**	**0**	
	Grand Total:	**4,90,68,806**	**0**	**33,80,98,003**	**0**	**38,71,66,809**	**0**	

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

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

MONTH OF ACCOUNT OCTOBER 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	31,500
						03 Dearness Allowance	10,710
						55 House rent allowance	1,100
						Total of Vr no 1 - EST:	43,310
	2 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	26,800
						03 Dearness Allowance	9,112
						55 House rent allowance	1,160
						Total of Vr no 2 - EST:	37,072
	3 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	4 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
	5 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	31,500
						03 Dearness Allowance	11,970
						55 House rent allowance	1,100
						Total of Vr no 5 - EST:	44,570
	6 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	26,800
						03 Dearness Allowance	10,184
						55 House rent allowance	1,160
						Total of Vr no 6 - EST:	38,144
						Total of BANDA (26):	**1,83,820**

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 | **OCTOBER 2022** | **GRANT NO** | **4** | **Industries Department (Mines and Minerals)**

TREASURY NAME | **JHANSI (23)**

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002036	2 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	1,27,000
						03 Dearness Allowance	43,180
						55 House rent allowance	8,640
						Total of Vr no 2 - EST:	1,78,820

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002036	1 - EST	First	Voted	No Objection	285302004 03 00	01 Pay	2,13,000
						03 Dearness Allowance	72,420
						06 Other Allowances	180
						55 House rent allowance	12,960
						Total of Vr no 1 - EST:	2,98,560
	3 - EST	First	Voted	No Objection	285302004 03 00	01 Pay	69,100
						03 Dearness Allowance	23,494
						55 House rent allowance	6,240
						Total of Vr no 3 - EST:	98,834
						Total of JHANSI (23):	**5,76,214**

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 OCTOBER 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	1 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	21,360
						03 Dearness Allowance	7,262
						55 House rent allowance	1,160
						Total of Vr no 1 - EST:	29,782
	10 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	34,540
						Total of Vr no 10 - EST:	34,540
	11 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	3,64,000
						03 Dearness Allowance	1,38,320
						55 House rent allowance	26,940
						Total of Vr no 11 - EST:	5,29,260
	11 - MIS	Second	Voted	No Objection	285302001 03 00	15 Maintenance of cars and purchasing of petrol etc	3,42,000
						Total of Vr no 11 - MIS:	3,42,000
	12 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	34,37,300
						03 Dearness Allowance	13,06,174
						06 Other Allowances	300
						55 House rent allowance	2,44,450
	13 - EST	Second	Voted	No Objection	285302001 03 00	Total of Vr no 12 - EST:	49,88,224
						01 Pay	27,74,200
						03 Dearness Allowance	10,54,196
						06 Other Allowances	580
						55 House rent allowance	1,70,370
	13 - MIS	Second	Voted	No Objection	285302001 03 00	Total of Vr no 13 - EST:	39,99,346
						02 Wages	4,34,692
	14 - TA	Second	Voted	No Objection	285302001 03 00	Total of Vr no 13 - MIS:	4,34,692
						04 Travelling Allowance	12,322
	15 - TA	Second	Voted	No Objection	285302001 03 00	Total of Vr no 14 - TA:	12,322
						02 Wages	2,76,760
	16 - MIS	Second	Voted	No Objection	285302001 03 00	Total of Vr no 15 - TA:	2,76,760
						02 Wages	4,54,212
	17 - MIS	Second	Voted	No Objection	285302001 03 00	Total of Vr no 16 - MIS:	4,54,212
						02 Wages	5,25,844
	18 - MIS	Second	Voted	No Objection	285302001 03 00	Total of Vr no 17 - MIS:	5,25,844
						02 Wages	4,02,930
	19 - MIS	Second	Voted	No Objection	285302001 03 00	Total of Vr no 18 - MIS:	4,02,930
						58 Disbursement for outsourcing services	9,99,099
	20 - MIS	Second	Voted	No Objection	285302001 03 00	Total of Vr no 19 - MIS:	9,99,099
						16 Payment for Commercial and Special Services	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 OCTOBER 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	20 - MIS					Total of Vr no 20 - MIS:	1,500
	21 - MIS	Second	Voted	No Objection	285302001 03 00	15 Maintenance of cars and purchasing of petrol etc	7,84,000
						Total of Vr no 21 - MIS:	7,84,000
	22 - MIS	Second	Voted	No Objection	285302001 03 00	02 Wages	2,27,106
						Total of Vr no 22 - MIS:	2,27,106
	23 - MIS	Second	Voted	No Objection	285302001 03 00	49 Medical Expenses	3,04,004
						Total of Vr no 23 - MIS:	3,04,004
	24 - MIS	Second	Voted	No Objection	285302001 03 00	02 Wages	4,03,744
						Total of Vr no 24 - MIS:	4,03,744
	25 - MIS	Second	Voted	No Objection	285302001 03 00	02 Wages	7,74,114
						Total of Vr no 25 - MIS:	7,74,114
	26 - MIS	Second	Voted	No Objection	285302001 03 00	58 Disbursement for outsourcing services	1,34,332
						Total of Vr no 26 - MIS:	1,34,332
	27 - MIS	Second	Voted	No Objection	285302001 03 00	15 Maintenance of cars and purchasing of petrol etc	39,891
						Total of Vr no 27 - MIS:	39,891
	28 - MIS	Second	Voted	No Objection	285302001 03 00	49 Medical Expenses	2,04,961
						Total of Vr no 28 - MIS:	2,04,961
	29 - MIS	Second	Voted	No Objection	285302001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	12,240
						Total of Vr no 29 - MIS:	12,240
	3 - EST	Second	Voted	No Objection	285302001 03 00	03 Dearness Allowance	59,619
						Total of Vr no 3 - EST:	59,619
	30 - MIS	Second	Voted	No Objection	285302001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	20,123
						Total of Vr no 30 - MIS:	20,123
	33 - MIS	Second	Voted	No Objection	285302001 03 00	02 Wages	7,22,018
						Total of Vr no 33 - MIS:	7,22,018
	34 - MIS	Second	Voted	No Objection	285302001 03 00	02 Wages	4,13,512
						Total of Vr no 34 - MIS:	4,13,512
	35 - MIS	Second	Voted	No Objection	285302001 03 00	15 Maintenance of cars and purchasing of petrol etc	3,14,358
						Total of Vr no 35 - MIS:	3,14,358
	4 - MIS	First	Voted	No Objection	285302001 03 00	15 Maintenance of cars and purchasing of petrol etc	39,803
						Total of Vr no 4 - MIS:	39,803
	5 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	4,00,664
						Total of Vr no 5 - EST:	4,00,664
	7 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	2,48,688

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 OCTOBER 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	7 - EST					Total of Vr no 7 - EST:	2,48,688
	7 - MIS	First	Voted	No Objection	285302001 03 00	15 Maintenance of cars and purchasing of petrol etc	42,354
						Total of Vr no 7 - MIS:	42,354

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003892	17 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	1,34,500
						03 Dearness Allowance	51,110
						55 House rent allowance	13,820
						Total of Vr no 17 - EST:	1,99,430

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 - MIS	First	Voted	No Objection	285302004 03 00	02 Wages	17,516
						Total of Vr no 1 - MIS:	17,516
	12 - MIS	Second	Voted	No Objection	285302004 03 00	15 Maintenance of cars and purchasing of petrol etc	1,03,015
						Total of Vr no 12 - MIS:	1,03,015
	14 - EST	Second	Voted	No Objection	285302004 03 00	01 Pay	10,06,100
						03 Dearness Allowance	3,82,318
						55 House rent allowance	61,300
						Total of Vr no 14 - EST:	14,49,718
	15 - EST	Second	Voted	No Objection	285302004 03 00	01 Pay	20,75,500
						03 Dearness Allowance	7,88,690
						06 Other Allowances	880
						55 House rent allowance	1,38,750
						Total of Vr no 15 - EST:	30,03,820
	16 - EST	Second	Voted	No Objection	285302004 03 00	01 Pay	47,24,089
						03 Dearness Allowance	17,95,153
						06 Other Allowances	180
						55 House rent allowance	3,16,890
						Total of Vr no 16 - EST:	68,36,312
	2 - EST	Second	Voted	No Objection	285302004 03 00	01 Pay	12,774
						03 Dearness Allowance	3,960
						55 House rent allowance	387
						Total of Vr no 2 - EST:	17,121
	3 - MIS	First	Voted	No Objection	285302004 03 00	43 Material and supply	78,363

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 OCTOBER 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	3 - MIS					Total of Vr no 3 - MIS:	78,363
	31 - MIS	Second	Voted	No Objection	285302004 03 00	43 Material and supply	1,66,590
						Total of Vr no 31 - MIS:	1,66,590
	32 - MIS	Second	Voted	No Objection	285302004 03 00	08 Office Expenditure	55,460
						Total of Vr no 32 - MIS:	55,460
	4 - EST	Second	Voted	No Objection	285302004 03 00	01 Pay	40,328
						03 Dearness Allowance	12,814
						55 House rent allowance	12,426
						Total of Vr no 4 - EST:	65,568
	5 - MIS	First	Voted	No Objection	285302004 03 00	08 Office Expenditure	1,680
						Total of Vr no 5 - MIS:	1,680
	6 - EST	Second	Voted	No Objection	285302004 03 00	01 Pay	1,24,344
						Total of Vr no 6 - EST:	1,24,344
	6 - MIS	First	Voted	No Objection	285302004 03 00	08 Office Expenditure	6,431
						Total of Vr no 6 - MIS:	6,431
	8 - EST	Second	Voted	No Objection	285302004 03 00	01 Pay	2,00,332
						Total of Vr no 8 - EST:	2,00,332
	8 - MIS	First	Voted	No Objection	285302004 03 00	11 Stationary & Printing of Forms	19,000
						Total of Vr no 8 - MIS:	19,000
	9 - EST	Second	Voted	No Objection	285302004 03 00	01 Pay	4,69,744
						Total of Vr no 9 - EST:	4,69,744
	9 - TA	Second	Voted	No Objection	285302004 03 00	04 Travelling Allowance	18,000
						Total of Vr no 9 - TA:	18,000

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	12 Office Furniture & Instrument	3,26,205
						Total of Vr no 2 - MIS:	3,26,205
						Total of LUCKNOW-2 (60):	**3,13,34,691**

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 OCTOBER 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	48,356
						Total of Vr no 1 - EST:	48,356
	2 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816

Sub Head	03	Not Available	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 - MIS	Second	Voted	No Objection	285302001 03 00	19 Advertisement, Sales and Publicity expenses	3,96,484
						Total of Vr no 3 - MIS:	3,96,484
						Total of MIRZAPUR (28):	**4,58,656**

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 OCTOBER 2022 **GRANT NO** 4 Industries Department (Mines and Minerals)

TREASURY NAME PRAYAGRAJ (22)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002036	3 - EST	Second	Voted	No Objection	285302001 03 00	03 Dearness Allowance	11,628
						Total of Vr no 3 - EST:	11,628

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002036	1 - EST	Second	Voted	No Objection	285302004 03 00	01 Pay	48,356
						Total of Vr no 1 - EST:	48,356
	1 - MIS	Second	Voted	No Objection	285302004 03 00	08 Office Expenditure	2,000
						Total of Vr no 1 - MIS:	2,000
	2 - EST	Second	Voted	No Objection	285302004 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	2 - MIS	Second	Voted	No Objection	285302004 03 00	08 Office Expenditure	2,000
						Total of Vr no 2 - MIS:	2,000
	3 - MIS	Second	Voted	No Objection	285302004 03 00	08 Office Expenditure	2,000
						Total of Vr no 3 - MIS:	2,000
	4 - EST	Second	Voted	No Objection	285302004 03 00	03 Dearness Allowance	53,292
						Total of Vr no 4 - EST:	53,292
	4 - MIS	Second	Voted	No Objection	285302004 03 00	02 Wages	1,950
						Total of Vr no 4 - MIS:	1,950
	5 - EST	Second	Voted	No Objection	285302004 03 00	01 Pay	19,500
						03 Dearness Allowance	6,405
						Total of Vr no 5 - EST:	25,905
	5 - MIS	Second	Voted	No Objection	285302004 03 00	02 Wages	2,362
						Total of Vr no 5 - MIS:	2,362
						Total of PRAYAGRAJ (22):	**1,63,309**

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 | **OCTOBER 2022** | **GRANT NO** | **4** | **Industries Department (Mines and Minerals)**

TREASURY NAME | **SHAMLI (91)**

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	Not Available	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 - MIS	Second	Voted	No Objection	285302001 03 00	19 Advertisement, Sales and Publicity expenses	2,84,365
						Total of Vr no 1 - MIS:	2,84,365
						Total of SHAMLI (91):	**2,84,365**

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 OCTOBER 2022 **GRANT NO** 4 Industries Department (Mines and Minerals)

TREASURY NAME SONBHADRA (69)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	1 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	46,200
						03 Dearness Allowance	15,708
						55 House rent allowance	2,020
						Total of Vr no 1 - EST:	63,928
	2 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	22,400
						03 Dearness Allowance	7,616
						55 House rent allowance	1,160
						Total of Vr no 2 - EST:	31,176

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002036	3 - EST	Second	Voted	No Objection	285302004 03 00	01 Pay	51,000
						03 Dearness Allowance	12,224
						55 House rent allowance	5,040
						Total of Vr no 3 - EST:	68,264
	4 - EST	Second	Voted	No Objection	285302004 03 00	01 Pay	20,724
						Total of Vr no 4 - EST:	20,724
	5 - EST	Second	Voted	No Objection	285302004 03 00	01 Pay	20,724
						Total of Vr no 5 - EST:	20,724
						Total of SONBHADRA (69):	**2,04,816**
						Grand Total:	**3,32,05,871**

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

S U 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)	80,382		1,03,438		1,83,820	0	
	JHANSI (23)	5,76,214		0		5,76,214	0	
	LUCKNOW-2 (60)	5,61,134		3,07,73,557		3,13,34,691	0	
	MIRZAPUR (28)	0		4,58,656		4,58,656	0	
	PRAYAGRAJ (22)	0		1,63,309		1,63,309	0	
	SHAMLI (91)	0		2,84,365		2,84,365	0	
	SONBHADRA (69)	0		2,04,816		2,04,816	0	
	Total of Mj Hd 2853:	**12,17,730**	**0**	**3,19,88,141**	**0**	**3,32,05,871**	**0**	
	Grand Total:	**12,17,730**	**0**	**3,19,88,141**	**0**	**3,32,05,871**	**0**	

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

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

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

TREASURY NAME BULANDSHAHAR (05)

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 (`)
05004182	11 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	1,30,000
						Total of Vr no 11 - GIA:	1,30,000
						Total of BULANDSHAHAR (05):	**1,30,000**

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

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

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

TREASURY NAME ETAH (10)

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 (`)
10004182	1 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	90,000
						Total of Vr no 1 - GIA:	90,000
						Total of ETAH (10):	**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 OCTOBER 2022 **GRANT NO** 5 **Industries Department (Handloom and Village Industries)**

TREASURY NAME GAZIPUR (30)

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 (`)
30004182	3 - MIS	Second	Voted	No Objection	285100105 21 00	27 Subsidy	2,97,554
						Total of Vr no 3 - MIS:	2,97,554
	5 - MIS	Second	Voted	No Objection	285100105 21 00	27 Subsidy	33,042
						Total of Vr no 5 - MIS:	33,042
						Total of GAZIPUR (30):	**3,30,596**

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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 OCTOBER 2022 **GRANT NO** 5 **Industries Department (Handloom and Village Industries)**

TREASURY NAME KANPUR NAGAR (20)

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 (`)
20004182	63 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	2,20,000
						Total of Vr no 63 - GIA:	2,20,000
						Total of KANPUR NAGAR (20):	**2,20,000**

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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 OCTOBER 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	1 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	27,632
						Total of Vr no 1 - EST:	27,632
	10 - MIS	Second	Voted	No Objection	285100001 03 00	13 Expenditure on Telephone	388
						Total of Vr no 10 - MIS:	388
	11 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	5,174
						Total of Vr no 11 - MIS:	5,174
	12 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	3,04,600
						03 Dearness Allowance	1,15,748
						06 Other Allowances	40
						55 House rent allowance	21,140
						Total of Vr no 12 - EST:	4,41,528
	14 - MIS	Second	Voted	No Objection	285100001 03 00	49 Medical Expenses	17,473
						Total of Vr no 14 - MIS:	17,473
	15 - MIS	Second	Voted	No Objection	285100001 03 00	15 Maintenance of cars and purchasing of petrol etc	11,584
						Total of Vr no 15 - MIS:	11,584

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	6 - GIA	Second	Voted	No Objection	285100105 03 00	20 Subsidiary Grant-General (non pay)	2,37,84,000
						Total of Vr no 6 - GIA:	2,37,84,000

Sub Head	07	Organisation of exhibitions of Village 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	12 - MIS	Second	Voted	No Objection	285100105 07 00	42 Other Expenditure	1,00,00,000
						Total of Vr no 12 - MIS:	1,00,00,000

Sub Head	26	Skill improvement training	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002051	13 - MIS	Second	Voted	No Objection	285100105 26 00	44 Travelling and other related expenses for training	1,66,67,000
						Total of Vr no 13 - MIS:	1,66,67,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002051	7 - GIA	Second	Voted	No Objection	285100105 31 00	20 Subsidiary Grant-General (non pay)	1,66,66,000
						Total of Vr no 7 - GIA:	1,66,66,000
						Total of LUCKNOW-2 (60):	**6,76,20,779**

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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 OCTOBER 2022 **GRANT NO** 5 **Industries Department (Handloom and Village Industries)**

TREASURY NAME MEERUT (04)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004182	3 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	70,000
						Total of Vr no 3 - GIA:	70,000
						Total of MEERUT (04):	**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 OCTOBER 2022 **GRANT NO** 5 **Industries Department (Handloom and Village Industries)**

TREASURY NAME SANT RAVIDAS NAGAR (72)

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 (`)
72004182	6 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	2,60,000
						Total of Vr no 6 - GIA:	2,60,000

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 (`)
72004182	7 - MIS	Second	Voted	No Objection	285100105 21 00	27 Subsidy	2,79,000
						Total of Vr no 7 - MIS:	2,79,000
						Total of SANT RAVIDAS NAGAR (72):	**5,39,000**

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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 OCTOBER 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	7 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	1,10,000
						Total of Vr no 7 - GIA:	1,10,000

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 (`)
67004182	8 - MIS	Second	Voted	No Objection	285100105 21 00	27 Subsidy	2,23,000
						Total of Vr no 8 - MIS:	2,23,000
						Total of SIDDHARTH NAGAR (67):	**3,33,000**
						Grand Total:	**6,93,33,375**

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

S U 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	BULANDSHAHAR (05)	0		1,30,000		1,30,000	0	
	ETAH (10)	0		90,000		90,000	0	
	GAZIPUR (30)	0		3,30,596		3,30,596	0	
	KANPUR NAGAR (20)	0		2,20,000		2,20,000	0	
	LUCKNOW-2 (60)	0		6,76,20,779		6,76,20,779	0	
	MEERUT (04)	0		70,000		70,000	0	
	SANT RAVIDAS NAGAR (72)	0		5,39,000		5,39,000	0	
	SIDDHARTH NAGAR (67)	0		3,33,000		3,33,000	0	
	Total of Mj Hd 2851:	**0**	**0**	**6,93,33,375**	**0**	**6,93,33,375**	**0**	
	Grand Total:	**0**	**0**	**6,93,33,375**	**0**	**6,93,33,375**	**0**	

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

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

MONTH OF ACCOUNT OCTOBER 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 - MIS	Second	Voted	No Objection	285100001 03 00	12 Office Furniture & Instrument	6,000
						Total of Vr no 1 - MIS:	6,000
	10 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	20,724
						Total of Vr no 10 - EST:	20,724
	2 - MIS	Second	Voted	No Objection	285100001 03 00	13 Expenditure on Telephone	990
						Total of Vr no 2 - MIS:	990
	3 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	3,53,800
						03 Dearness Allowance	1,20,292
						55 House rent allowance	28,246
						Total of Vr no 3 - EST:	5,02,338
	4 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	1,58,800
						03 Dearness Allowance	53,992
						06 Other Allowances	40
						55 House rent allowance	14,280
						Total of Vr no 4 - EST:	2,27,112
	7 - EST	Second	Voted	No Objection	285100001 03 00	55 House rent allowance	1,468
						Total of Vr no 7 - EST:	1,468
	8 - EST	Second	Voted	No Objection	285100001 03 00	03 Dearness Allowance	62,082
						Total of Vr no 8 - EST:	62,082
	9 - EST	Second	Voted	No Objection	285100001 03 00	03 Dearness Allowance	27,900
						Total of Vr no 9 - EST:	27,900
						Total of ALIGARH (06):	**8,48,614**

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 OCTOBER 2022 **GRANT NO** 6 Industries Department (Handloom Industry)

TREASURY NAME BAREILLY (11)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002055	1 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	83,103
						03 Dearness Allowance	28,255
						55 House rent allowance	12,040
						Total of Vr no 1 - EST:	1,23,398
	10 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	20,724
						Total of Vr no 10 - EST:	20,724
	11 - MIS	Second	Voted	No Objection	285100001 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	285100001 03 00	08 Office Expenditure	2,930
						Total of Vr no 12 - MIS:	2,930
	2 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	1,40,347
						03 Dearness Allowance	47,718
						55 House rent allowance	12,500
						Total of Vr no 2 - EST:	2,00,565
	8 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,29,827
						03 Dearness Allowance	43,235
						55 House rent allowance	5,520
						Total of Vr no 8 - EST:	1,78,582
	9 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	13,816
						Total of Vr no 9 - EST:	13,816
						Total of BAREILLY (11):	**5,50,015**

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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 OCTOBER 2022 **GRANT NO** 6 Industries Department (Handloom Industry)

TREASURY NAME ETAWAH (19)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002055	1 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	21,086
						03 Dearness Allowance	5,883
						55 House rent allowance	2,497
						Total of Vr no 1 - EST:	29,466
	11 - TA	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	11,059
						Total of Vr no 11 - TA:	11,059
	2 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	6,760
						Total of Vr no 2 - MIS:	6,760
	3 - EST	Second	Voted	No Objection	285100001 03 00	03 Dearness Allowance	67,761
						Total of Vr no 3 - EST:	67,761
	4 - EST	Second	Voted	No Objection	285100001 03 00	03 Dearness Allowance	19,944
						Total of Vr no 4 - EST:	19,944
	5 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	25,626
						03 Dearness Allowance	7,063
						55 House rent allowance	5,157
						Total of Vr no 5 - EST:	37,846
	6 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	25,851
						03 Dearness Allowance	7,101
						55 House rent allowance	5,272
						Total of Vr no 6 - EST:	38,224
	8 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	20,724
						Total of Vr no 8 - EST:	20,724
	9 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	41,448
						Total of Vr no 9 - EST:	41,448
						Total of ETAWAH (19):	**2,73,232**

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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 | **OCTOBER 2022** | **GRANT NO** | **6** | **Industries Department (Handloom Industry)**

TREASURY NAME | **FAIZABAD (49)**

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002055	1 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	7,200
						03 Dearness Allowance	2,064
						55 House rent allowance	600
						Total of Vr no 1 - EST:	9,864
	2 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	7,200
						03 Dearness Allowance	2,064
						55 House rent allowance	600
						Total of Vr no 2 - EST:	9,864
	5 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	69,080
						Total of Vr no 5 - EST:	69,080
	6 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	48,356
						Total of Vr no 6 - EST:	48,356
						Total of FAIZABAD (49):	**1,37,164**

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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 | **OCTOBER 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	Second	Voted	No Objection	285100001 03 00	13 Expenditure on Telephone	7,498
						Total of Vr no 1 - MIS:	7,498
	2 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	4,12,980
						03 Dearness Allowance	1,59,983
						06 Other Allowances	240
						55 House rent allowance	36,170
						Total of Vr no 2 - EST:	6,09,373
	3 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	2,70,900
						03 Dearness Allowance	92,106
						06 Other Allowances	80
						55 House rent allowance	23,460
						Total of Vr no 3 - EST:	3,86,546
	4 - EST	First	Voted	No Objection	285100001 03 00	03 Dearness Allowance	4,860
						Total of Vr no 4 - EST:	4,860
						Total of GORAKHPUR (32):	**10,08,277**

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

MONTH OF ACCOUNT OCTOBER 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	10 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	91,500
						03 Dearness Allowance	34,770
						55 House rent allowance	7,940
						Total of Vr no 10 - EST:	1,34,210
	11 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	6,90,100
						03 Dearness Allowance	2,62,238
						06 Other Allowances	200
						55 House rent allowance	57,660
						Total of Vr no 11 - EST:	10,10,198
	14 - LTC	First	Voted	No Objection	285100001 03 00	04 Travelling Allowance	12,649
						Total of Vr no 14 - LTC:	12,649
	15 - LTC	First	Voted	No Objection	285100001 03 00	04 Travelling Allowance	12,936
						Total of Vr no 15 - LTC:	12,936
	16 - LTC	First	Voted	No Objection	285100001 03 00	49 Medical Expenses	24,493
						Total of Vr no 16 - LTC:	24,493
	17 - LTC	First	Voted	No Objection	285100001 03 00	49 Medical Expenses	15,011
						Total of Vr no 17 - LTC:	15,011
	30 - MIS	Second	Voted	No Objection	285100001 03 00	49 Medical Expenses	25,333
						Total of Vr no 30 - MIS:	25,333
	31 - MIS	Second	Voted	No Objection	285100001 03 00	49 Medical Expenses	1,39,414
						Total of Vr no 31 - MIS:	1,39,414
	4 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	89,804
						Total of Vr no 4 - EST:	89,804
	5 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	20,724
						Total of Vr no 5 - EST:	20,724
	8 - EST	Second	Voted	No Objection	285100001 03 00	03 Dearness Allowance	80,876
						Total of Vr no 8 - EST:	80,876
	9 - EST	Second	Voted	No Objection	285100001 03 00	03 Dearness Allowance	10,980
						Total of Vr no 9 - EST:	10,980
						Total of JHANSI (23):	**15,76,628**

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

MONTH OF ACCOUNT OCTOBER 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	13 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	30,380
						03 Dearness Allowance	10,329
						06 Other Allowances	38
						Total of Vr no 13 - EST:	40,747
	14 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	5,52,400
						03 Dearness Allowance	2,09,912
						55 House rent allowance	15,260
						Total of Vr no 14 - EST:	7,77,572
	15 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	26,92,000
						03 Dearness Allowance	10,22,960
						06 Other Allowances	1,000
						55 House rent allowance	2,29,580
						Total of Vr no 15 - EST:	39,45,540
	16 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	2,36,300
						03 Dearness Allowance	89,794
						06 Other Allowances	240
						55 House rent allowance	12,560
						Total of Vr no 16 - EST:	3,38,894
	17 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	9,85,700
						03 Dearness Allowance	3,74,566
						06 Other Allowances	1,640
						55 House rent allowance	83,660
						Total of Vr no 17 - EST:	14,45,566
	26 - TA	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	9,861
						Total of Vr no 26 - TA:	9,861
	27 - TA	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	5,560
						Total of Vr no 27 - TA:	5,560
	28 - TA	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	10,595
						Total of Vr no 28 - TA:	10,595
	29 - TA	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	4,960
						Total of Vr no 29 - TA:	4,960
	30 - TA	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	1,344
						Total of Vr no 30 - TA:	1,344
	31 - MIS	Second	Voted	No Objection	285100001 03 00	13 Expenditure on Telephone	2,799
						Total of Vr no 31 - MIS:	2,799
	32 - MIS	Second	Voted	No Objection	285100001 03 00	09 Electrical Dues	44,026
						Total of Vr no 32 - MIS:	44,026
	33 - MIS	Second	Voted	No Objection	285100001 03 00	13 Expenditure on Telephone	1,887
						Total of Vr no 33 - MIS:	1,887

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

MONTH OF ACCOUNT OCTOBER 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	34 - MIS	Second	Voted	No Objection	285100001 03 00	17 Rent, Surcharge and Tax-ownership	7,682
						Total of Vr no 34 - MIS:	7,682
	35 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	19,290
						Total of Vr no 35 - MIS:	19,290
	36 - MIS	Second	Voted	No Objection	285100001 03 00	12 Office Furniture & Instrument	19,765
						Total of Vr no 36 - MIS:	19,765
	37 - MIS	Second	Voted	No Objection	285100001 03 00	13 Expenditure on Telephone	32,186
						Total of Vr no 37 - MIS:	32,186
	38 - MIS	Second	Voted	No Objection	285100001 03 00	29 Maintenance	18,880
						Total of Vr no 38 - MIS:	18,880
	39 - MIS	Second	Voted	No Objection	285100001 03 00	58 Disbursement for outsourcing services	2,87,345
						Total of Vr no 39 - MIS:	2,87,345
	4 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	3,59,216
						Total of Vr no 4 - EST:	3,59,216
	5 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	48,356
						Total of Vr no 5 - EST:	48,356
	55 - MIS	Second	Voted	No Objection	285100001 03 00	02 Wages	20,524
						Total of Vr no 55 - MIS:	20,524
	56 - MIS	Second	Voted	No Objection	285100001 03 00	02 Wages	19,866
						Total of Vr no 56 - MIS:	19,866
	57 - MIS	Second	Voted	No Objection	285100001 03 00	15 Maintenance of cars and purchasing of petrol etc	45,066
						Total of Vr no 57 - MIS:	45,066
	58 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	38,822
						Total of Vr no 58 - MIS:	38,822
	59 - MIS	Second	Voted	No Objection	285100001 03 00	15 Maintenance of cars and purchasing of petrol etc	15,101
						Total of Vr no 59 - MIS:	15,101
	6 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,93,424
						Total of Vr no 6 - EST:	1,93,424
	60 - MIS	Second	Voted	No Objection	285100001 03 00	15 Maintenance of cars and purchasing of petrol etc	47,875
						Total of Vr no 60 - MIS:	47,875
	61 - MIS	Second	Voted	No Objection	285100001 03 00	16 Payment for Commercial and Special Services	13,340
						Total of Vr no 61 - MIS:	13,340
	64 - MIS	Second	Voted	No Objection	285100001 03 00	49 Medical Expenses	74,789
						Total of Vr no 64 - MIS:	74,789

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 | **OCTOBER 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	108 Powerloom Industries
Sub Head	04	Compensation of rebate on electricity rate to powerloom weavers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002054	65 - MIS	Second	Voted	No Objection	285100108 04 00	27 Subsidy	62,50,00,000
						Total of Vr no 65 - MIS:	62,50,00,000

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	62 - GIA	Second	Voted	No Objection	285100800 02 00	20 Subsidiary Grant-General (non pay)	3,45,000
						Total of Vr no 62 - GIA:	3,45,000
						Total of KANPUR NAGAR (20):	**63,32,35,878**

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

MONTH OF ACCOUNT OCTOBER 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 - MIS	First	Voted	No Objection	285100001 03 00	15 Maintenance of cars and purchasing of petrol etc	17,343
						Total of Vr no 1 - MIS:	17,343
	17 - MIS	Second	Voted	No Objection	285100001 03 00	02 Wages	2,000
						Total of Vr no 17 - MIS:	2,000
	19 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	5,830
						Total of Vr no 19 - MIS:	5,830
	2 - MIS	First	Voted	No Objection	285100001 03 00	11 Stationary & Printing of Forms	12,143
						Total of Vr no 2 - MIS:	12,143
	20 - MIS	Second	Voted	No Objection	285100001 03 00	15 Maintenance of cars and purchasing of petrol etc	94,628
						Total of Vr no 20 - MIS:	94,628
	21 - MIS	Second	Voted	No Objection	285100001 03 00	11 Stationary & Printing of Forms	11,720
						Total of Vr no 21 - MIS:	11,720
	22 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	6,720
						Total of Vr no 22 - MIS:	6,720
	23 - MIS	Second	Voted	No Objection	285100001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	17,982
						Total of Vr no 23 - MIS:	17,982
	24 - TA	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	18,793
						Total of Vr no 24 - TA:	18,793
	28 - TA	Second	Voted	No Objection	285100001 03 00	11 Stationary & Printing of Forms	12,550
						Total of Vr no 28 - TA:	12,550
	29 - TA	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	39,013
						Total of Vr no 29 - TA:	39,013
	3 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,31,252
						Total of Vr no 3 - EST:	1,31,252
	3 - MIS	First	Voted	No Objection	285100001 03 00	08 Office Expenditure	5,963
						Total of Vr no 3 - MIS:	5,963
	30 - TA	Second	Voted	No Objection	285100001 03 00	16 Payment for Commercial and Special Services	6,000
						Total of Vr no 30 - TA:	6,000
	4 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	62,172
						Total of Vr no 4 - EST:	62,172
	4 - TA	First	Voted	No Objection	285100001 03 00	04 Travelling Allowance	1,454
						Total of Vr no 4 - TA:	1,454
	5 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	5 - MIS	First	Voted	No Objection	285100001 03 00	13 Expenditure on Telephone	5,500

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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 OCTOBER 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	5 - MIS					Total of Vr no 5 - MIS:	5,500
	6 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	10,17,400
						03 Dearness Allowance	3,86,612
						06 Other Allowances	1,090
						55 House rent allowance	64,300
						Total of Vr no 6 - EST:	14,69,402
	6 - MIS	First	Voted	No Objection	285100001 03 00	16 Payment for Commercial and Special Services	10,115
						Total of Vr no 6 - MIS:	10,115
	7 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	3,27,900
						03 Dearness Allowance	1,24,602
						06 Other Allowances	140
						55 House rent allowance	16,290
						Total of Vr no 7 - EST:	4,68,932

Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002055	18 - MIS	Second	Voted	No Objection	285100001 03 00	26 Not Available	14,527
						Total of Vr no 18 - MIS:	14,527
						Total of LUCKNOW (43):	**24,20,947**

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

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

MONTH OF ACCOUNT | **OCTOBER 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	2 - TA	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	7,420
						Total of Vr no 2 - TA:	7,420
						Total of MAU (66):	**7,420**

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

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

MONTH OF ACCOUNT OCTOBER 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	6 - MIS	Second	Voted	No Objection	285100001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	950
						Total of Vr no 6 - MIS:	950
	7 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	17,710
						Total of Vr no 7 - MIS:	17,710
	8 - MIS	Second	Voted	No Objection	285100001 03 00	12 Office Furniture & Instrument	40,179
						Total of Vr no 8 - MIS:	40,179
						Total of MEERUT (04):	**58,839**

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 OCTOBER 2022 **GRANT NO** 6 Industries Department (Handloom Industry)

TREASURY NAME MORADABAD (14)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002055	1 - EST	Second	Voted	No Objection	285100001 03 00	03 Dearness Allowance	40,785
						Total of Vr no 1 - EST:	40,785
	2 - EST	Second	Voted	No Objection	285100001 03 00	03 Dearness Allowance	57,420
						Total of Vr no 2 - EST:	57,420
	3 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	13,300
						03 Dearness Allowance	17,773
						Total of Vr no 3 - EST:	31,073
						Total of MORADABAD (14):	**1,29,278**

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 OCTOBER 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	10 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	2,52,000
						03 Dearness Allowance	95,760
						06 Other Allowances	400
						55 House rent allowance	22,460
						Total of Vr no 10 - EST:	3,70,620
	15 - TA	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	34,760
						Total of Vr no 15 - TA:	34,760
	2 - MIS	First	Voted	No Objection	285100001 03 00	08 Office Expenditure	1,300
						Total of Vr no 2 - MIS:	1,300
	22 - MIS	Second	Voted	No Objection	285100001 03 00	13 Expenditure on Telephone	2,734
						Total of Vr no 22 - MIS:	2,734
	23 - MIS	Second	Voted	No Objection	285100001 03 00	49 Medical Expenses	10,327
						Total of Vr no 23 - MIS:	10,327
	24 - MIS	Second	Voted	No Objection	285100001 03 00	49 Medical Expenses	3,576
						Total of Vr no 24 - MIS:	3,576
	3 - MIS	First	Voted	No Objection	285100001 03 00	11 Stationary & Printing of Forms	5,398
						Total of Vr no 3 - MIS:	5,398
	4 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	20,724
						Total of Vr no 4 - EST:	20,724
	4 - MIS	First	Voted	No Objection	285100001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,998
						Total of Vr no 4 - MIS:	4,998
	5 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	34,540
						Total of Vr no 5 - EST:	34,540
	8 - EST	Second	Voted	No Objection	285100001 03 00	03 Dearness Allowance	18,696
						Total of Vr no 8 - EST:	18,696
	9 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,55,800
						03 Dearness Allowance	59,204
						55 House rent allowance	14,160
						Total of Vr no 9 - EST:	2,29,164
						Total of PRAYAGRAJ (22):	**7,36,837**

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 OCTOBER 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 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	55,200
						03 Dearness Allowance	18,768
						06 Other Allowances	135
						55 House rent allowance	5,520
						Total of Vr no 1 - EST:	79,623
	4 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	12,697
						03 Dearness Allowance	4,317
						Total of Vr no 4 - EST:	17,014
						Total of VARANASI (27):	**96,637**
						Grand Total:	**64,10,79,766**

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

S U 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)	7,29,450		1,19,164		8,48,614	0	
	BAREILLY (11)	3,23,963		2,26,052		5,50,015	0	
	ETAWAH (19)	0		2,73,232		2,73,232	0	
	FAIZABAD (49)	0		1,37,164		1,37,164	0	
	GORAKHPUR (32)	10,00,779		7,498		10,08,277	0	
	JHANSI (23)	65,089		15,11,539		15,76,628	0	
	KANPUR NAGAR (20)	0		63,32,35,878		63,32,35,878	0	
	LUCKNOW (43)	52,518		23,68,429		24,20,947	0	
	MAU (66)	0		7,420		7,420	0	
	MEERUT (04)	0		58,839		58,839	0	
	MORADABAD (14)	0		1,29,278		1,29,278	0	
	PRAYAGRAJ (22)	11,696		7,25,141		7,36,837	0	
	VARANASI (27)	0		96,637		96,637	0	
	Total of Mj Hd 2851:	**21,83,495**	**0**	**63,88,96,271**	**0**	**64,10,79,766**	**0**	
	Grand Total:	**21,83,495**	**0**	**63,88,96,271**	**0**	**64,10,79,766**	**0**	

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

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

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

TREASURY NAME KANPUR NAGAR (20)

Major Head	6860	Loans for Consumer Industries	Sub Mj Head	01	Textiles	Minor Head	190	Loans to Public Sector and Other Undertakings
Sub Head	03	Debt to U.P. State Textiles 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 (`)
20002052	B0002 - LON	Second	Voted	No Objection	686001190 03 00	30 Investment/Loans	26,88,000
						Total of Vr no B0002 - LON:	26,88,000

Sub Head	04	Debt to U.P. State Spinning Company 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 (`)
20002052	B0001 - LON	Second	Voted	No Objection	686001190 04 00	30 Investment/Loans	48,78,000
						Total of Vr no B0001 - LON:	48,78,000
						Total of KANPUR NAGAR (20):	**75,66,000**

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

MONTH OF ACCOUNT OCTOBER 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	05	Initial Fund for promotion of Incubators and Start-up (Seed 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 (`)
43006012	7 - MIS	Second	Voted	No Objection	285207202 05 00	42 Other Expenditure	5,00,00,000
						Total of Vr no 7 - MIS:	5,00,00,000

Sub Head	07	CM helpline	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006047	4 - MIS	Second	Voted	No Objection	285207202 07 00	42 Other Expenditure	10,74,31,000
						Total of Vr no 4 - MIS:	10,74,31,000

Sub Head	14	Implementation of U.P. Startup Policy-2020	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006012	9 - MIS	Second	Voted	No Objection	285207202 14 00	27 Subsidy	28,75,000
						Total of Vr no 9 - MIS:	28,75,000

Sub Head	17	Implimentation of Information Technology and Startup Policy in 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 (`)
43006012	6 - MIS	Second	Voted	No Objection	285207202 17 00	27 Subsidy	76,421
						Total of Vr no 6 - MIS:	76,421
	8 - MIS	Second	Voted	No Objection	285207202 17 00	27 Subsidy	5,00,000
						Total of Vr no 8 - MIS:	5,00,000

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	5 - GIA	Second	Voted	No Objection	285280102 03 00	20 Subsidiary Grant-General (non pay)	5,00,01,000
						Total of Vr no 5 - GIA:	5,00,01,000

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			

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

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

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

TREASURY NAME LUCKNOW (43)

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	1 - MIS	Second	Voted	No Objection	285280800 06 00	16 Payment for Commercial and Special Services	3,35,423
						Total of Vr no 1 - MIS:	3,35,423
	13 - MIS	Second	Voted	No Objection	285280800 06 00	16 Payment for Commercial and Special Services	1,20,750
						Total of Vr no 13 - MIS:	1,20,750
	14 - MIS	Second	Voted	No Objection	285280800 06 00	16 Payment for Commercial and Special Services	1,23,371
						Total of Vr no 14 - MIS:	1,23,371

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	3 - MIS	Second	Voted	No Objection	285280800 17 00	42 Other Expenditure	14,04,84,522
						Total of Vr no 3 - MIS:	14,04,84,522

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)	5,79,418
						Total of Vr no 1 - GIA:	5,79,418

Major Head	4859	Capital Outlay on Telecommunication and Electronic Industries	Sub Mj Head	02	Electronics	Minor Head	800 Other Expenditure
Sub Head	11	Establishment of Electronic Manufacturing Cluster	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006012	1 - MIS	Second	Voted	No Objection	485902800 11 00	24 Major Construction Works	5,00,00,000
						Total of Vr no 1 - MIS:	5,00,00,000

Sub Head	16	Arrangement of E-office in Government Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006012	2 - MIS	Second	Voted	No Objection	485902800 16 00	42 Other Expenditure	1,88,87,000
						Total of Vr no 2 - MIS:	1,88,87,000

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

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

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

TREASURY NAME	LUCKNOW (43)

Total of LUCKNOW (43):	42,14,13,905

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 OCTOBER 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	6 - GIA	Second	Voted	No Objection	285280800 15 00	20 Subsidiary Grant-General (non pay)	47,00,68,305
						Total of Vr no 6 - GIA:	47,00,68,305

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)	5,36,43,800
						Total of Vr no 7 - GIA:	5,36,43,800

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	8 - GIA	Second	Voted	No Objection	285280800 19 00	20 Subsidiary Grant-General (non pay)	37,27,93,354
						Total of Vr no 8 - GIA:	37,27,93,354
						Total of LUCKNOW-2 (60):	**89,65,05,459**
						Grand Total:	**1,32,54,85,364**

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
2852	LUCKNOW (43)	0		35,19,47,487		35,19,47,487	0	
	LUCKNOW-2 (60)	0		89,65,05,459		89,65,05,459	0	
	Total of Mj Hd 2852:	**0**	**0**	**********	**0**	**1,24,84,52,946**	**0**	
2885	LUCKNOW (43)	0		5,79,418		5,79,418	0	
	Total of Mj Hd 2885:	**0**	**0**	**5,79,418**	**0**	**5,79,418**	**0**	
4859	LUCKNOW (43)	0		6,88,87,000		6,88,87,000	0	
	Total of Mj Hd 4859:	**0**	**0**	**6,88,87,000**	**0**	**6,88,87,000**	**0**	
6860	KANPUR NAGAR (20)	0		75,66,000		75,66,000	0	
	Total of Mj Hd 6860:	**0**	**0**	**75,66,000**	**0**	**75,66,000**	**0**	
	Grand Total:	**0**	**0**	**********	**0**	**1,32,54,85,364**	**0**	

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

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

MONTH OF ACCOUNT OCTOBER 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	Second	Voted	No Objection	205800103 04 00	03 Dearness Allowance	5,38,814
						Total of Vr no 1 - EST:	5,38,814
	1 - MIS	Second	Voted	No Objection	205800103 04 00	49 Medical Expenses	29,119
						Total of Vr no 1 - MIS:	29,119
	10 - EST	Second	Voted	No Objection	205800103 04 00	01 Pay	18,58,252
						Total of Vr no 10 - EST:	18,58,252
	10 - MIS	Second	Voted	No Objection	205800103 04 00	46 Purchase of Computer Hardware/ Software	20,500
						Total of Vr no 10 - MIS:	20,500
	11 - EST	Second	Voted	No Objection	205800103 04 00	01 Pay	20,724
						Total of Vr no 11 - EST:	20,724
	11 - MIS	Second	Voted	No Objection	205800103 04 00	08 Office Expenditure	6,060
						Total of Vr no 11 - MIS:	6,060
	12 - EST	Second	Voted	No Objection	205800103 04 00	01 Pay	20,724
						Total of Vr no 12 - EST:	20,724
	13 - EST	Second	Voted	No Objection	205800103 04 00	01 Pay	36,78,440
						03 Dearness Allowance	13,97,792
						06 Other Allowances	7,840
						55 House rent allowance	2,78,800
						Total of Vr no 13 - EST:	53,62,872
	13 - MIS	Second	Voted	No Objection	205800103 04 00	13 Expenditure on Telephone	18,000
						Total of Vr no 13 - MIS:	18,000
	14 - EST	Second	Voted	No Objection	205800103 04 00	01 Pay	1,32,16,167
						03 Dearness Allowance	50,18,828
						06 Other Allowances	5,480
						55 House rent allowance	9,65,340
						Total of Vr no 14 - EST:	1,92,05,815
	14 - MIS	Second	Voted	No Objection	205800103 04 00	13 Expenditure on Telephone	1,202
						Total of Vr no 14 - MIS:	1,202
	15 - TA	Second	Voted	No Objection	205800103 04 00	04 Travelling Allowance	1,761
						Total of Vr no 15 - TA:	1,761
	16 - MIS	Second	Voted	No Objection	205800103 04 00	49 Medical Expenses	7,224
						Total of Vr no 16 - MIS:	7,224
	17 - MIS	Second	Voted	No Objection	205800103 04 00	49 Medical Expenses	3,600
						Total of Vr no 17 - MIS:	3,600
	18 - MIS	Second	Voted	No Objection	205800103 04 00	49 Medical Expenses	2,028
						Total of Vr no 18 - MIS:	2,028
	19 - MIS	Second	Voted	No Objection	205800103 04 00	49 Medical Expenses	6,435

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 OCTOBER 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:	6,435
	2 - EST	Second	Voted	No Objection	205800103 04 00	01 Pay	3,18,493
						03 Dearness Allowance	1,08,288
						Total of Vr no 2 - EST:	4,26,781
	2 - TA	Second	Voted	No Objection	205800103 04 00	04 Travelling Allowance	2,910
						Total of Vr no 2 - TA:	2,910
	20 - MIS	Second	Voted	No Objection	205800103 04 00	08 Office Expenditure	11,284
						Total of Vr no 20 - MIS:	11,284
	21 - MIS	Second	Voted	No Objection	205800103 04 00	29 Maintenance	83,190
						Total of Vr no 21 - MIS:	83,190
	22 - MIS	Second	Voted	No Objection	205800103 04 00	08 Office Expenditure	27,934
						Total of Vr no 22 - MIS:	27,934
	23 - MIS	Second	Voted	No Objection	205800103 04 00	47 Maintenace of Computer/ Purchase of related Stationary	15,920
						Total of Vr no 23 - MIS:	15,920
	24 - MIS	Second	Voted	No Objection	205800103 04 00	29 Maintenance	89,649
						Total of Vr no 24 - MIS:	89,649
	25 - MIS	Second	Voted	No Objection	205800103 04 00	29 Maintenance	38,232
						Total of Vr no 25 - MIS:	38,232
	27 - MIS	Second	Voted	No Objection	205800103 04 00	43 Material and supply	20,000
						Total of Vr no 27 - MIS:	20,000
	28 - MIS	Second	Voted	No Objection	205800103 04 00	43 Material and supply	84,500
						Total of Vr no 28 - MIS:	84,500
	29 - MIS	Second	Voted	No Objection	205800103 04 00	08 Office Expenditure	79,659
						Total of Vr no 29 - MIS:	79,659
	3 - EST	Second	Voted	No Objection	205800103 04 00	03 Dearness Allowance	10,602
						Total of Vr no 3 - EST:	10,602
	3 - MIS	Second	Voted	No Objection	205800103 04 00	49 Medical Expenses	5,033
						Total of Vr no 3 - MIS:	5,033
	30 - MIS	Second	Voted	No Objection	205800103 04 00	29 Maintenance	96,200
						Total of Vr no 30 - MIS:	96,200
	31 - MIS	Second	Voted	No Objection	205800103 04 00	43 Material and supply	38,600
						Total of Vr no 31 - MIS:	38,600
	32 - MIS	Second	Voted	No Objection	205800103 04 00	08 Office Expenditure	2,175
						Total of Vr no 32 - MIS:	2,175
	33 - MIS	Second	Voted	No Objection	205800103 04 00	08 Office Expenditure	93,456
						Total of Vr no 33 - MIS:	93,456

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 OCTOBER 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	34 - MIS	Second	Voted	No Objection	205800103 04 00	43 Material and supply	91,728
						Total of Vr no 34 - MIS:	91,728
	35 - MIS	Second	Voted	No Objection	205800103 04 00	43 Material and supply	11,263
						Total of Vr no 35 - MIS:	11,263
	36 - MIS	Second	Voted	No Objection	205800103 04 00	13 Expenditure on Telephone	3,608
						Total of Vr no 36 - MIS:	3,608
	37 - MIS	Second	Voted	No Objection	205800103 04 00	08 Office Expenditure	14,400
						Total of Vr no 37 - MIS:	14,400
	38 - MIS	Second	Voted	No Objection	205800103 04 00	09 Electrical Dues	7,20,392
						Total of Vr no 38 - MIS:	7,20,392
	39 - MIS	Second	Voted	No Objection	205800103 04 00	09 Electrical Dues	1,52,560
						Total of Vr no 39 - MIS:	1,52,560
	4 - EST	Second	Voted	No Objection	205800103 04 00	03 Dearness Allowance	8,114
						Total of Vr no 4 - EST:	8,114
	4 - MIS	Second	Voted	No Objection	205800103 04 00	49 Medical Expenses	24,461
						Total of Vr no 4 - MIS:	24,461
	40 - MIS	Second	Voted	No Objection	205800103 04 00	08 Office Expenditure	2,700
						Total of Vr no 40 - MIS:	2,700
	43 - MIS	Second	Voted	No Objection	205800103 04 00	43 Material and supply	22,400
						Total of Vr no 43 - MIS:	22,400
	44 - MIS	Second	Voted	No Objection	205800103 04 00	08 Office Expenditure	12,000
						Total of Vr no 44 - MIS:	12,000
	45 - MIS	Second	Voted	No Objection	205800103 04 00	43 Material and supply	85,460
						Total of Vr no 45 - MIS:	85,460
	46 - MIS	Second	Voted	No Objection	205800103 04 00	12 Office Furniture & Instrument	8,900
						Total of Vr no 46 - MIS:	8,900
	47 - MIS	Second	Voted	No Objection	205800103 04 00	08 Office Expenditure	3,024
						Total of Vr no 47 - MIS:	3,024
	48 - MIS	Second	Voted	No Objection	205800103 04 00	08 Office Expenditure	1,47,323
						Total of Vr no 48 - MIS:	1,47,323
	49 - MIS	Second	Voted	No Objection	205800103 04 00	47 Maintenace of Computer/ Purchase of related Stationary	19,780
						Total of Vr no 49 - MIS:	19,780
	5 - EST	Second	Voted	No Objection	205800103 04 00	01 Pay	8,72,543
						03 Dearness Allowance	2,96,665
						Total of Vr no 5 - EST:	11,69,208
	5 - MIS	Second	Voted	No Objection	205800103 04 00	13 Expenditure on Telephone	3,608

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

MONTH OF ACCOUNT OCTOBER 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:	3,608
	50 - MIS	Second	Voted	No Objection	205800103 04 00	43 Material and supply	75,228
						Total of Vr no 50 - MIS:	75,228
	51 - MIS	Second	Voted	No Objection	205800103 04 00	43 Material and supply	23,110
						Total of Vr no 51 - MIS:	23,110
	52 - MIS	Second	Voted	No Objection	205800103 04 00	08 Office Expenditure	6,500
						Total of Vr no 52 - MIS:	6,500
	53 - MIS	Second	Voted	No Objection	205800103 04 00	43 Material and supply	13,090
						Total of Vr no 53 - MIS:	13,090
	54 - MIS	Second	Voted	No Objection	205800103 04 00	08 Office Expenditure	38,653
						Total of Vr no 54 - MIS:	38,653
	55 - MIS	Second	Voted	No Objection	205800103 04 00	12 Office Furniture & Instrument	88,028
						Total of Vr no 55 - MIS:	88,028
	56 - MIS	Second	Voted	No Objection	205800103 04 00	08 Office Expenditure	4,188
						Total of Vr no 56 - MIS:	4,188
	57 - MIS	Second	Voted	No Objection	205800103 04 00	43 Material and supply	10,300
						Total of Vr no 57 - MIS:	10,300
	58 - MIS	Second	Voted	No Objection	205800103 04 00	43 Material and supply	1,150
						Total of Vr no 58 - MIS:	1,150
	6 - EST	Second	Voted	No Objection	205800103 04 00	01 Pay	52,980
						03 Dearness Allowance	18,014
						Total of Vr no 6 - EST:	70,994
	6 - MIS	Second	Voted	No Objection	205800103 04 00	08 Office Expenditure	10,620
						Total of Vr no 6 - MIS:	10,620
	60 - MIS	Second	Voted	No Objection	205800103 04 00	16 Payment for Commercial and Special Services	8,830
						Total of Vr no 60 - MIS:	8,830
	7 - EST	Second	Voted	No Objection	205800103 04 00	01 Pay	3,27,986
						03 Dearness Allowance	1,11,512
						Total of Vr no 7 - EST:	4,39,498
	7 - MIS	Second	Voted	No Objection	205800103 04 00	43 Material and supply	4,071
						Total of Vr no 7 - MIS:	4,071
	8 - EST	Second	Voted	No Objection	205800103 04 00	01 Pay	17,20,604
						03 Dearness Allowance	5,85,008
						Total of Vr no 8 - EST:	23,05,612
	8 - MIS	Second	Voted	No Objection	205800103 04 00	08 Office Expenditure	10,588
						Total of Vr no 8 - MIS:	10,588
	9 - EST	Second	Voted	No Objection	205800103 04 00	01 Pay	8,28,960

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MONTH OF ACCOUNT OCTOBER 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	9 - EST					Total of Vr no 9 - EST:	8,28,960
	9 - MIS	Second	Voted	No Objection	205800103 04 00	43 Material and supply	15,825
						Total of Vr no 9 - MIS:	15,825

Major Head	4058	Capital Outlay on Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	103 Government Presses
Sub Head	06	Government Press, Lucknow	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002082	1 - MIS	Second	Voted	No Objection	405800103 06 00	26 Machines & accessories/Appliances & Instrument	98,600
						Total of Vr no 1 - MIS:	98,600
	2 - MIS	Second	Voted	No Objection	405800103 06 00	26 Machines & accessories/Appliances & Instrument	1,77,632
						Total of Vr no 2 - MIS:	1,77,632
	3 - MIS	Second	Voted	No Objection	405800103 06 00	26 Machines & accessories/Appliances & Instrument	40,434
						Total of Vr no 3 - MIS:	40,434
	4 - MIS	Second	Voted	No Objection	405800103 06 00	26 Machines & accessories/Appliances & Instrument	93,928
						Total of Vr no 4 - MIS:	93,928
	5 - MIS	Second	Voted	No Objection	405800103 06 00	26 Machines & accessories/Appliances & Instrument	77,880
						Total of Vr no 5 - MIS:	77,880
	6 - MIS	Second	Voted	No Objection	405800103 06 00	26 Machines & accessories/Appliances & Instrument	70,800
						Total of Vr no 6 - MIS:	70,800
	7 - MIS	Second	Voted	No Objection	405800103 06 00	26 Machines & accessories/Appliances & Instrument	3,97,120
						Total of Vr no 7 - MIS:	3,97,120
						Total of LUCKNOW (43):	**3,56,41,823**

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

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 8 Industries Department (Printing and Stationary)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishments (Headquarters)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	1 - EST	First	Voted	No Objection	205800001 03 00	01 Pay	81,200
						03 Dearness Allowance	27,608
						55 House rent allowance	8,800
						Total of Vr no 1 - EST:	1,17,608
	10 - EST	Second	Voted	No Objection	205800001 03 00	01 Pay	2,34,872
						Total of Vr no 10 - EST:	2,34,872
	11 - EST	Second	Voted	No Objection	205800001 03 00	01 Pay	4,21,388
						Total of Vr no 11 - EST:	4,21,388
	12 - EST	Second	Voted	No Objection	205800001 03 00	01 Pay	4,14,480
						Total of Vr no 12 - EST:	4,14,480
	22 - EST	Second	Voted	No Objection	205800001 03 00	01 Pay	16,72,540
						03 Dearness Allowance	6,35,246
						06 Other Allowances	600
						55 House rent allowance	1,43,600
						Total of Vr no 22 - EST:	24,51,986
	22 - MIS	First	Voted	No Objection	205800001 03 00	16 Payment for Commercial and Special Services	1,000
						Total of Vr no 22 - MIS:	1,000
	23 - EST	Second	Voted	No Objection	205800001 03 00	01 Pay	32,62,307
						03 Dearness Allowance	12,41,270
						06 Other Allowances	880
						55 House rent allowance	2,72,220
						Total of Vr no 23 - EST:	47,76,677
	24 - EST	Second	Voted	No Objection	205800001 03 00	01 Pay	15,12,840
						03 Dearness Allowance	5,75,662
						06 Other Allowances	80
						55 House rent allowance	1,21,040
						Total of Vr no 24 - EST:	22,09,622
	3 - EST	Second	Voted	No Objection	205800001 03 00	01 Pay	87,620
						03 Dearness Allowance	21,663
						Total of Vr no 3 - EST:	1,09,283
	30 - EST	Second	Voted	No Objection	205800001 03 00	03 Dearness Allowance	1,98,168
						Total of Vr no 30 - EST:	1,98,168
	31 - EST	Second	Voted	No Objection	205800001 03 00	03 Dearness Allowance	3,97,808
						Total of Vr no 31 - EST:	3,97,808
	32 - EST	Second	Voted	No Objection	205800001 03 00	03 Dearness Allowance	1,81,788
						Total of Vr no 32 - EST:	1,81,788
	34 - EST	Second	Voted	No Objection	205800001 03 00	01 Pay	39,000
						03 Dearness Allowance	7,806

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

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MONTH OF ACCOUNT OCTOBER 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	34 - EST					Total of Vr no 34 - EST:	46,806
	35 - EST	Second	Voted	No Objection	205800001 03 00	01 Pay	2,18,400
						03 Dearness Allowance	46,872
						Total of Vr no 35 - EST:	2,65,272
	36 - MIS	Second	Voted	No Objection	205800001 03 00	15 Maintenance of cars and purchasing of petrol etc	8,866
						Total of Vr no 36 - MIS:	8,866
	37 - MIS	Second	Voted	No Objection	205800001 03 00	08 Office Expenditure	22,850
						Total of Vr no 37 - MIS:	22,850
	38 - MIS	Second	Voted	No Objection	205800001 03 00	49 Medical Expenses	16,984
						Total of Vr no 38 - MIS:	16,984
	40 - TA	Second	Voted	No Objection	205800001 03 00	04 Travelling Allowance	1,771
						Total of Vr no 40 - TA:	1,771
	41 - TA	Second	Voted	No Objection	205800001 03 00	04 Travelling Allowance	2,111
						Total of Vr no 41 - TA:	2,111
	5 - EST	Second	Voted	No Objection	205800001 03 00	01 Pay	2,60,400
						03 Dearness Allowance	75,306
						Total of Vr no 5 - EST:	3,35,706
	51 - MIS	Second	Voted	No Objection	205800001 03 00	49 Medical Expenses	15,947
						Total of Vr no 51 - MIS:	15,947
	56 - MIS	Second	Voted	No Objection	205800001 03 00	13 Expenditure on Telephone	11,752
						Total of Vr no 56 - MIS:	11,752
	57 - MIS	Second	Voted	No Objection	205800001 03 00	43 Material and supply	2,42,11,806
						Total of Vr no 57 - MIS:	2,42,11,806
	60 - MIS	Second	Voted	No Objection	205800001 03 00	16 Payment for Commercial and Special Services	18,000
						Total of Vr no 60 - MIS:	18,000
	61 - MIS	Second	Voted	No Objection	205800001 03 00	42 Other Expenditure	4,000
						Total of Vr no 61 - MIS:	4,000
	63 - TA	Second	Voted	No Objection	205800001 03 00	04 Travelling Allowance	4,131
						Total of Vr no 63 - TA:	4,131
	77 - MIS	Second	Voted	No Objection	205800001 03 00	02 Wages	19,800
						Total of Vr no 77 - MIS:	19,800
	78 - MIS	Second	Voted	No Objection	205800001 03 00	08 Office Expenditure	19,180
						Total of Vr no 78 - MIS:	19,180
	79 - MIS	Second	Voted	No Objection	205800001 03 00	15 Maintenance of cars and purchasing of petrol etc	28,964
						Total of Vr no 79 - MIS:	28,964

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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 OCTOBER 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	80 - MIS	Second	Voted	No Objection	205800001 03 00	29 Maintenance	14,390
						Total of Vr no 80 - MIS:	14,390
	95 - MIS	Second	Voted	No Objection	205800001 03 00	15 Maintenance of cars and purchasing of petrol etc	10,490
						Total of Vr no 95 - MIS:	10,490
	96 - TA	Second	Voted	No Objection	205800001 03 00	04 Travelling Allowance	1,477
						Total of Vr no 96 - TA:	1,477
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003133	25 - EST	Second	Voted	No Objection	205800001 03 00	01 Pay	1,05,900
						03 Dearness Allowance	40,242
						55 House rent allowance	8,960
						Total of Vr no 25 - EST:	1,55,102
	33 - EST	Second	Voted	No Objection	205800001 03 00	03 Dearness Allowance	12,684
						Total of Vr no 33 - EST:	12,684

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 - MIS	First	Voted	No Objection	205800103 03 00	49 Medical Expenses	5,771
						Total of Vr no 1 - MIS:	5,771
	10 - TA	First	Voted	No Objection	205800103 03 00	04 Travelling Allowance	1,621
						Total of Vr no 10 - TA:	1,621
	11 - MIS	First	Voted	No Objection	205800103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,850
						Total of Vr no 11 - MIS:	4,850
	12 - MIS	First	Voted	No Objection	205800103 03 00	08 Office Expenditure	19,625
						Total of Vr no 12 - MIS:	19,625
	13 - MIS	First	Voted	No Objection	205800103 03 00	49 Medical Expenses	37,145
						Total of Vr no 13 - MIS:	37,145
	14 - MIS	First	Voted	No Objection	205800103 03 00	49 Medical Expenses	27,144
						Total of Vr no 14 - MIS:	27,144
	15 - EST	Second	Voted	No Objection	205800103 03 00	03 Dearness Allowance	4,73,872
						Total of Vr no 15 - EST:	4,73,872
	15 - MIS	First	Voted	No Objection	205800103 03 00	49 Medical Expenses	4,373
						Total of Vr no 15 - MIS:	4,373

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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 OCTOBER 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	16 - EST	Second	Voted	No Objection	205800103 03 00	03 Dearness Allowance	4,51,592
						Total of Vr no 16 - EST:	4,51,592
	16 - MIS	First	Voted	No Objection	205800103 03 00	49 Medical Expenses	24,700
						Total of Vr no 16 - MIS:	24,700
	17 - EST	Second	Voted	No Objection	205800103 03 00	03 Dearness Allowance	9,00,520
						Total of Vr no 17 - EST:	9,00,520
	17 - MIS	First	Voted	No Objection	205800103 03 00	43 Material and supply	94,010
						Total of Vr no 17 - MIS:	94,010
	18 - MIS	First	Voted	No Objection	205800103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	16,000
						Total of Vr no 18 - MIS:	16,000
	19 - MIS	First	Voted	No Objection	205800103 03 00	29 Maintenance	56,360
						Total of Vr no 19 - MIS:	56,360
	2 - MIS	First	Voted	No Objection	205800103 03 00	49 Medical Expenses	7,411
						Total of Vr no 2 - MIS:	7,411
	20 - EST	Second	Voted	No Objection	205800103 03 00	03 Dearness Allowance	6,38,196
						Total of Vr no 20 - EST:	6,38,196
	23 - TA	First	Voted	No Objection	205800103 03 00	04 Travelling Allowance	2,125
						Total of Vr no 23 - TA:	2,125
	24 - TA	First	Voted	No Objection	205800103 03 00	04 Travelling Allowance	4,445
						Total of Vr no 24 - TA:	4,445
	25 - TA	First	Voted	No Objection	205800103 03 00	04 Travelling Allowance	2,125
						Total of Vr no 25 - TA:	2,125
	26 - EST	Second	Voted	No Objection	205800103 03 00	01 Pay	54,97,763
						03 Dearness Allowance	20,51,392
						06 Other Allowances	4,200
						55 House rent allowance	5,09,360
						Total of Vr no 26 - EST:	80,62,715
	27 - EST	Second	Voted	No Objection	205800103 03 00	01 Pay	39,72,812
						03 Dearness Allowance	14,96,174
						06 Other Allowances	1,220
						55 House rent allowance	3,11,780
						Total of Vr no 27 - EST:	57,81,986
	27 - MIS	Second	Voted	No Objection	205800103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	22,995
						Total of Vr no 27 - MIS:	22,995
	28 - EST	Second	Voted	No Objection	205800103 03 00	01 Pay	37,42,085
						03 Dearness Allowance	14,18,692
						06 Other Allowances	8,772

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 OCTOBER 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	28 - EST	Second	Voted	No Objection	205800103 03 00	55 House rent allowance	2,86,120
						Total of Vr no 28 - EST:	54,55,669
	28 - MIS	Second	Voted	No Objection	205800103 03 00	49 Medical Expenses	6,793
						Total of Vr no 28 - MIS:	6,793
	29 - EST	Second	Voted	No Objection	205800103 03 00	01 Pay	71,94,276
						03 Dearness Allowance	27,49,452
						06 Other Allowances	2,000
						55 House rent allowance	5,89,080
						Total of Vr no 29 - EST:	1,05,34,808
	29 - MIS	Second	Voted	No Objection	205800103 03 00	29 Maintenance	14,93,000
						Total of Vr no 29 - MIS:	14,93,000
	3 - MIS	First	Voted	No Objection	205800103 03 00	49 Medical Expenses	44,150
						Total of Vr no 3 - MIS:	44,150
	30 - MIS	Second	Voted	No Objection	205800103 03 00	43 Material and supply	16,274
						Total of Vr no 30 - MIS:	16,274
	31 - MIS	Second	Voted	No Objection	205800103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,731
						Total of Vr no 31 - MIS:	7,731
	32 - MIS	Second	Voted	No Objection	205800103 03 00	29 Maintenance	78,116
						Total of Vr no 32 - MIS:	78,116
	35 - MIS	Second	Voted	No Objection	205800103 03 00	43 Material and supply	15,000
						Total of Vr no 35 - MIS:	15,000
	39 - MIS	Second	Voted	No Objection	205800103 03 00	49 Medical Expenses	16,865
						Total of Vr no 39 - MIS:	16,865
	4 - EST	Second	Voted	No Objection	205800103 03 00	01 Pay	14,22,007
						03 Dearness Allowance	4,83,482
						Total of Vr no 4 - EST:	19,05,489
	42 - MIS	Second	Voted	No Objection	205800103 03 00	13 Expenditure on Telephone	4,078
						Total of Vr no 42 - MIS:	4,078
	43 - MIS	Second	Voted	No Objection	205800103 03 00	29 Maintenance	33,878
						Total of Vr no 43 - MIS:	33,878
	44 - MIS	Second	Voted	No Objection	205800103 03 00	43 Material and supply	16,001
						Total of Vr no 44 - MIS:	16,001
	45 - MIS	Second	Voted	No Objection	205800103 03 00	43 Material and supply	32,000
						Total of Vr no 45 - MIS:	32,000
	46 - MIS	Second	Voted	No Objection	205800103 03 00	43 Material and supply	63,481
						Total of Vr no 46 - MIS:	63,481
	47 - MIS	Second	Voted	No Objection	205800103 03 00	49 Medical Expenses	78,737

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 OCTOBER 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	47 - MIS					Total of Vr no 47 - MIS:	78,737
	48 - MIS	Second	Voted	No Objection	205800103 03 00	29 Maintenance	12,513
						Total of Vr no 48 - MIS:	12,513
	49 - MIS	Second	Voted	No Objection	205800103 03 00	08 Office Expenditure	19,492
						Total of Vr no 49 - MIS:	19,492
	50 - MIS	Second	Voted	No Objection	205800103 03 00	15 Maintenance of cars and purchasing of petrol etc	8,500
						Total of Vr no 50 - MIS:	8,500
	6 - EST	Second	Voted	No Objection	205800103 03 00	01 Pay	12,98,704
						Total of Vr no 6 - EST:	12,98,704
	65 - MIS	Second	Voted	No Objection	205800103 03 00	49 Medical Expenses	34,008
						Total of Vr no 65 - MIS:	34,008
	67 - MIS	Second	Voted	No Objection	205800103 03 00	43 Material and supply	24,800
						Total of Vr no 67 - MIS:	24,800
	68 - MIS	Second	Voted	No Objection	205800103 03 00	43 Material and supply	74,620
						Total of Vr no 68 - MIS:	74,620
	69 - MIS	Second	Voted	No Objection	205800103 03 00	02 Wages	3,03,938
						Total of Vr no 69 - MIS:	3,03,938
	7 - EST	Second	Voted	No Objection	205800103 03 00	01 Pay	4,62,836
						Total of Vr no 7 - EST:	4,62,836
	70 - MIS	Second	Voted	No Objection	205800103 03 00	09 Electrical Dues	11,54,731
						Total of Vr no 70 - MIS:	11,54,731
	71 - MIS	Second	Voted	No Objection	205800103 03 00	43 Material and supply	7,800
						Total of Vr no 71 - MIS:	7,800
	72 - MIS	Second	Voted	No Objection	205800103 03 00	43 Material and supply	19,000
						Total of Vr no 72 - MIS:	19,000
	73 - TA	Second	Voted	No Objection	205800103 03 00	04 Travelling Allowance	8,135
						Total of Vr no 73 - TA:	8,135
	74 - TA	Second	Voted	No Objection	205800103 03 00	04 Travelling Allowance	4,250
						Total of Vr no 74 - TA:	4,250
	75 - TA	Second	Voted	No Objection	205800103 03 00	04 Travelling Allowance	2,125
						Total of Vr no 75 - TA:	2,125
	76 - MIS	Second	Voted	No Objection	205800103 03 00	02 Wages	6,400
						Total of Vr no 76 - MIS:	6,400
	8 - EST	Second	Voted	No Objection	205800103 03 00	01 Pay	6,83,892
						Total of Vr no 8 - EST:	6,83,892
	81 - MIS	Second	Voted	No Objection	205800103 03 00	08 Office Expenditure	74,434

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 OCTOBER 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	81 - MIS					Total of Vr no 81 - MIS:	74,434
	82 - MIS	Second	Voted	No Objection	205800103 03 00	43 Material and supply	12,999
						Total of Vr no 82 - MIS:	12,999
	83 - MIS	Second	Voted	No Objection	205800103 03 00	43 Material and supply	18,480
						Total of Vr no 83 - MIS:	18,480
	84 - MIS	Second	Voted	No Objection	205800103 03 00	08 Office Expenditure	99,172
						Total of Vr no 84 - MIS:	99,172
	85 - MIS	Second	Voted	No Objection	205800103 03 00	08 Office Expenditure	24,500
						Total of Vr no 85 - MIS:	24,500
	86 - MIS	Second	Voted	No Objection	205800103 03 00	02 Wages	15,600
						Total of Vr no 86 - MIS:	15,600
	87 - TA	Second	Voted	No Objection	205800103 03 00	04 Travelling Allowance	2,421
						Total of Vr no 87 - TA:	2,421
	89 - MIS	Second	Voted	No Objection	205800103 03 00	08 Office Expenditure	98,133
						Total of Vr no 89 - MIS:	98,133
	9 - EST	Second	Voted	No Objection	205800103 03 00	01 Pay	10,74,599
						Total of Vr no 9 - EST:	10,74,599
	9 - TA	First	Voted	No Objection	205800103 03 00	04 Travelling Allowance	1,621
						Total of Vr no 9 - TA:	1,621
	90 - MIS	Second	Voted	No Objection	205800103 03 00	13 Expenditure on Telephone	999
						Total of Vr no 90 - MIS:	999
	91 - MIS	Second	Voted	No Objection	205800103 03 00	43 Material and supply	99,420
						Total of Vr no 91 - MIS:	99,420
	92 - MIS	Second	Voted	No Objection	205800103 03 00	02 Wages	13,200
						Total of Vr no 92 - MIS:	13,200
	93 - MIS	Second	Voted	No Objection	205800103 03 00	43 Material and supply	22,500
						Total of Vr no 93 - MIS:	22,500
	94 - MIS	Second	Voted	No Objection	205800103 03 00	08 Office Expenditure	98,552
						Total of Vr no 94 - MIS:	98,552

Sub Head	03	Not Available	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	64 - MIS	Second	Voted	No Objection	205800103 03 00	17 Not Available	2,67,43,169
						Total of Vr no 64 - MIS:	2,67,43,169

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 OCTOBER 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	104 Cost of Printing by Other Sources
Sub Head	03	Printing from other means	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	26 - MIS	Second	Voted	No Objection	205800104 03 00	42 Other Expenditure	63,083
						Total of Vr no 26 - MIS:	63,083

Major Head	4058	Capital Outlay on Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	103 Government Presses
Sub Head	05	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 - MIS	First	Voted	No Objection	405800103 05 00	26 Machines & accessories/Appliances & Instrument	24,900
						Total of Vr no 1 - MIS:	24,900
	2 - MIS	Second	Voted	No Objection	405800103 05 00	26 Machines & accessories/Appliances & Instrument	1,14,000
						Total of Vr no 2 - MIS:	1,14,000
	3 - MIS	Second	Voted	No Objection	405800103 05 00	26 Machines & accessories/Appliances & Instrument	14,990
						Total of Vr no 3 - MIS:	14,990
						Total of PRAYAGRAJ-2 (64):	**10,59,26,936**

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 OCTOBER 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	12,000
						03 Dearness Allowance	4,080
						Total of Vr no 1 - EST:	16,080
	1 - TA	First	Voted	No Objection	205800103 06 00	04 Travelling Allowance	3,780
						Total of Vr no 1 - TA:	3,780
	10 - MIS	Second	Voted	No Objection	205800103 06 00	13 Expenditure on Telephone	1,803
						Total of Vr no 10 - MIS:	1,803
	11 - MIS	Second	Voted	No Objection	205800103 06 00	29 Maintenance	8,378
						Total of Vr no 11 - MIS:	8,378
	12 - MIS	Second	Voted	No Objection	205800103 06 00	43 Material and supply	23,544
						Total of Vr no 12 - MIS:	23,544
	13 - MIS	Second	Voted	No Objection	205800103 06 00	02 Wages	51,903
						Total of Vr no 13 - MIS:	51,903
	14 - MIS	Second	Voted	Missing vchr	205800103 06 00	47 Maintenace of Computer/ Purchase of related Stationary	9,950
						Total of Vr no 14 - MIS:	9,950
	15 - MIS	Second	Voted	No Objection	205800103 06 00	08 Office Expenditure	37,770
						Total of Vr no 15 - MIS:	37,770
	16 - MIS	Second	Voted	No Objection	205800103 06 00	08 Office Expenditure	9,600
						Total of Vr no 16 - MIS:	9,600
	2 - EST	Second	Voted	No Objection	205800103 06 00	01 Pay	3,45,400
						Total of Vr no 2 - EST:	3,45,400
	2 - TA	Second	Voted	No Objection	205800103 06 00	04 Travelling Allowance	3,684
						Total of Vr no 2 - TA:	3,684
	3 - EST	Second	Voted	No Objection	205800103 06 00	01 Pay	2,76,320
						Total of Vr no 3 - EST:	2,76,320
	3 - MIS	Second	Voted	No Objection	205800103 06 00	49 Medical Expenses	12,468
						Total of Vr no 3 - MIS:	12,468
	4 - EST	Second	Voted	No Objection	205800103 06 00	01 Pay	1,14,728
						03 Dearness Allowance	39,008
						Total of Vr no 4 - EST:	1,53,736
	5 - EST	Second	Voted	No Objection	205800103 06 00	01 Pay	34,540
						Total of Vr no 5 - EST:	34,540
	5 - MIS	Second	Voted	No Objection	205800103 06 00	49 Medical Expenses	35,764
						Total of Vr no 5 - MIS:	35,764
	6 - EST	Second	Voted	No Objection	205800103 06 00	01 Pay	24,17,160
						03 Dearness Allowance	9,21,272
						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 OCTOBER 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	6 - EST	Second	Voted	No Objection	205800103 06 00	55 House rent allowance	82,040
						Total of Vr no 6 - EST:	34,20,872
	7 - EST	Second	Voted	No Objection	205800103 06 00	01 Pay	11,93,340
						03 Dearness Allowance	4,53,454
						06 Other Allowances	1,680
						55 House rent allowance	48,060
						Total of Vr no 7 - EST:	16,96,534
	8 - TA	Second	Voted	No Objection	205800103 06 00	04 Travelling Allowance	2,745
						Total of Vr no 8 - TA:	2,745
	9 - MIS	Second	Voted	No Objection	205800103 06 00	16 Payment for Commercial and Special Services	6,600
						Total of Vr no 9 - MIS:	6,600

Major Head	4058	Capital Outlay on Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	103	Government Presses
Sub Head	07	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 - MIS	Second	Voted	No Objection	405800103 07 00	25 Minor Construction Works	7,910
						Total of Vr no 1 - MIS:	7,910
						Total of RAMPUR (17):	**61,59,381**

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

MONTH OF ACCOUNT OCTOBER 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	3,17,768
						Total of Vr no 1 - EST:	3,17,768
	1 - TA	Second	Voted	No Objection	205800103 07 00	04 Travelling Allowance	3,796
						Total of Vr no 1 - TA:	3,796
	10 - MIS	Second	Voted	No Objection	205800103 07 00	43 Material and supply	62,000
						Total of Vr no 10 - MIS:	62,000
	11 - MIS	Second	Voted	No Objection	205800103 07 00	08 Office Expenditure	13,728
						Total of Vr no 11 - MIS:	13,728
	13 - MIS	Second	Voted	No Objection	205800103 07 00	47 Maintenace of Computer/ Purchase of related Stationary	7,080
						Total of Vr no 13 - MIS:	7,080
	14 - MIS	Second	Voted	No Objection	205800103 07 00	02 Wages	6,490
						Total of Vr no 14 - MIS:	6,490
	15 - MIS	Second	Voted	No Objection	205800103 07 00	43 Material and supply	98,850
						Total of Vr no 15 - MIS:	98,850
	2 - EST	Second	Voted	No Objection	205800103 07 00	01 Pay	2,90,136
						Total of Vr no 2 - EST:	2,90,136
	2 - TA	Second	Voted	No Objection	205800103 07 00	04 Travelling Allowance	2,956
						Total of Vr no 2 - TA:	2,956
	3 - EST	Second	Voted	No Objection	205800103 07 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	3 - TA	Second	Voted	No Objection	205800103 07 00	04 Travelling Allowance	2,956
						Total of Vr no 3 - TA:	2,956
	4 - EST	Second	Voted	No Objection	205800103 07 00	01 Pay	23,81,900
						03 Dearness Allowance	9,07,022
						06 Other Allowances	920
						55 House rent allowance	1,84,220
						Total of Vr no 4 - EST:	34,74,062
	4 - TA	Second	Voted	No Objection	205800103 07 00	04 Travelling Allowance	1,654
						Total of Vr no 4 - TA:	1,654
	5 - EST	Second	Voted	No Objection	205800103 07 00	01 Pay	11,57,500
						03 Dearness Allowance	4,39,850
						55 House rent allowance	1,06,000
						Total of Vr no 5 - EST:	17,03,350
	5 - TA	Second	Voted	No Objection	205800103 07 00	04 Travelling Allowance	3,796
						Total of Vr no 5 - TA:	3,796
	6 - MIS	Second	Voted	No Objection	205800103 07 00	08 Office Expenditure	41,182
						Total of Vr no 6 - MIS:	41,182

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 OCTOBER 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	8 - MIS	Second	Voted	No Objection	205800103 07 00	43 Material and supply	90,000
						Total of Vr no 8 - MIS:	90,000
	9 - MIS	Second	Voted	No Objection	205800103 07 00	09 Electrical Dues	2,49,914
						Total of Vr no 9 - MIS:	2,49,914

Sub Head	07	Not Available	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	7 - MIS	Second	Voted	No Objection	205800103 07 00	46 Not Available	8,499
						Total of Vr no 7 - MIS:	8,499

Major Head	4058	Capital Outlay on Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	103	Government Presses
Sub Head	08	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 - MIS	Second	Voted	No Objection	405800103 08 00	26 Machines & accessories/Appliances & Instrument	99,000
						Total of Vr no 1 - MIS:	99,000
						Total of VARANASI (27):	**64,84,125**
						Grand Total:	**15,42,12,265**

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

S U 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)	0		3,46,85,429		3,46,85,429	0	
	PRAYAGRAJ-2 (64)	4,72,084		10,53,00,962		10,57,73,046	0	
	RAMPUR (17)	3,780		61,47,691		61,51,471	9,950	Missing vchr
	VARANASI (27)	0		63,85,125		63,85,125	0	
	Total of Mj Hd 2058:	**4,75,864**	**0**	**15,25,19,207**	**0**	**15,29,95,071**	**9,950**	
4058	LUCKNOW (43)	0		9,56,394		9,56,394	0	
	PRAYAGRAJ-2 (64)	24,900		1,28,990		1,53,890	0	
	RAMPUR (17)	0		7,910		7,910	0	
	VARANASI (27)	0		99,000		99,000	0	
	Total of Mj Hd 4058:	**24,900**	**0**	**11,92,294**	**0**	**12,17,194**	**0**	
	Grand Total:	**5,00,764**	**0**	**15,37,11,501**	**0**	**15,42,12,265**	**9,950**	

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

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

MONTH OF ACCOUNT	OCTOBER 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	First	Voted	No Objection	204500103 03 00	01 Pay	4,96,600
						03 Dearness Allowance	1,68,844
						55 House rent allowance	31,270
						Total of Vr no 1 - EST:	6,96,714
	1 - MIS	First	Voted	No Objection	204500103 03 00	15 Maintenance of cars and purchasing of petrol etc	36,000
						Total of Vr no 1 - MIS:	36,000
	2 - EST	First	Voted	No Objection	204500103 03 00	01 Pay	3,73,824
						03 Dearness Allowance	1,27,738
						06 Other Allowances	600
						55 House rent allowance	28,740
						Total of Vr no 2 - EST:	5,30,902
	2 - MIS	First	Voted	No Objection	204500103 03 00	02 Wages	4,800
						Total of Vr no 2 - MIS:	4,800
	3 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	4,96,600
						03 Dearness Allowance	1,88,708
						55 House rent allowance	31,270
						Total of Vr no 3 - EST:	7,16,578
	3 - MIS	Second	Voted	No Objection	204500103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,388
						Total of Vr no 3 - MIS:	7,388
	4 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	3,74,524
						03 Dearness Allowance	1,43,032
						06 Other Allowances	600
						55 House rent allowance	28,740
						Total of Vr no 4 - EST:	5,46,896
	4 - TA	Second	Voted	No Objection	204500103 03 00	04 Travelling Allowance	43,999
						Total of Vr no 4 - TA:	43,999
						Total of AGRA (08):	**25,83,277**

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

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

TREASURY NAME ALIGARH (06)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002093	1 - EST	First	Voted	No Objection	204500103 03 00	01 Pay	2,42,200
						03 Dearness Allowance	82,348
						55 House rent allowance	17,920
						Total of Vr no 1 - EST:	3,42,468
	1 - LTC	Second	Voted	No Objection	204500103 03 00	04 Travelling Allowance	4,675
						Total of Vr no 1 - LTC:	4,675
	2 - EST	First	Voted	No Objection	204500103 03 00	01 Pay	2,39,600
						03 Dearness Allowance	81,464
						55 House rent allowance	19,050
						Total of Vr no 2 - EST:	3,40,114

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	416 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	5,76,626
						Total of Vr no 416 - PEN:	5,76,626
	48 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	2,14,360
						Total of Vr no 48 - PEN:	2,14,360
	53 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	2,80,212
						Total of Vr no 53 - PEN:	2,80,212

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	416 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,76,626
						Total of Vr no 416 - PEN:	5,76,626
	48 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,14,360
						Total of Vr no 48 - PEN:	2,14,360
	53 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,80,212
						Total of Vr no 53 - PEN:	2,80,212
						Total of ALIGARH (06):	**28,29,653**

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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 OCTOBER 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	250 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	13,541
						Total of Vr no 250 - PEN:	13,541
	251 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	27,672
						Total of Vr no 251 - PEN:	27,672
	252 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	32,172
						Total of Vr no 252 - PEN:	32,172
	253 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	40,589
						Total of Vr no 253 - PEN:	40,589
	254 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	53,506
						Total of Vr no 254 - PEN:	53,506

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	250 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	13,541
						Total of Vr no 250 - PEN:	13,541
	251 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	27,672
						Total of Vr no 251 - PEN:	27,672
	252 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	32,172
						Total of Vr no 252 - PEN:	32,172
	253 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	40,589
						Total of Vr no 253 - PEN:	40,589
	254 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	53,506
						Total of Vr no 254 - PEN:	53,506
						Total of AZAMGARH (34):	**3,34,960**

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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	OCTOBER 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	17 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,02,887
						Total of Vr no 17 - PEN:	1,02,887

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	17 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,02,887
						Total of Vr no 17 - PEN:	1,02,887
						Total of BADAUN (13):	**2,05,774**

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

MONTH OF ACCOUNT	OCTOBER 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	171 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	24,013
						Total of Vr no 171 - 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	171 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	24,013
						Total of Vr no 171 - PEN:	24,013
						Total of BAGPAT (83):	**48,026**

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

MONTH OF ACCOUNT	OCTOBER 2022	GRANT NO	9	Power Department

TREASURY NAME	BARABANKY (54)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004276	320 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	3,77,720
						Total of Vr no 320 - PEN:	3,77,720

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004276	320 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,77,720
						Total of Vr no 320 - PEN:	3,77,720
						Total of BARABANKY (54):	**7,55,440**

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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 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 - MIS	Second	Voted	No Objection	204500103 03 00	08 Office Expenditure	7,704
						Total of Vr no 1 - MIS:	7,704
	2 - MIS	Second	Voted	No Objection	204500103 03 00	17 Rent, Surcharge and Tax-ownership	2,37,500
						Total of Vr no 2 - MIS:	2,37,500
	3 - LTC	Second	Voted	No Objection	204500103 03 00	05 Transfer Travelling Allowance	36,273
						Total of Vr no 3 - LTC:	36,273
	4 - TA	Second	Voted	No Objection	204500103 03 00	04 Travelling Allowance	5,608
						Total of Vr no 4 - TA:	5,608
	5 - TA	Second	Voted	No Objection	204500103 03 00	05 Transfer Travelling Allowance	29,294
						Total of Vr no 5 - TA:	29,294

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	274 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,73,684
						Total of Vr no 274 - PEN:	2,73,684

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 (`)
11004275	274 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,73,684
						Total of Vr no 274 - PEN:	2,73,684
						Total of BAREILLY (11):	**8,63,747**

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

MONTH OF ACCOUNT | **OCTOBER 2022** | **GRANT NO** | **9** | **Power Department**

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 (`)
33004275	466 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	15,83,131
						Total of Vr no 466 - PEN:	15,83,131

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 (`)
33004275	466 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	15,83,131
						Total of Vr no 466 - PEN:	15,83,131
						Total of BASTI (33):	**31,66,262**

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

MONTH OF ACCOUNT	OCTOBER 2022	GRANT NO	9	Power Department

TREASURY NAME	BIJNORE (12)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004276	222 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	57,017
						Total of Vr no 222 - PEN:	57,017

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004276	222 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	57,017
						Total of Vr no 222 - PEN:	57,017
						Total of BIJNORE (12):	**1,14,034**

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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 | **OCTOBER 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	313 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	54,502
						Total of Vr no 313 - PEN:	54,502
	314 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	42,321
						Total of Vr no 314 - PEN:	42,321

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	313 - PEN	Second	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	54,502
						Total of Vr no 313 - PEN:	54,502
	314 - PEN	Second	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	42,321
						Total of Vr no 314 - PEN:	42,321
						Total of BULANDSHAHAR (05):	**1,93,646**

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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	OCTOBER 2022	GRANT NO	9	Power Department

TREASURY NAME	CHANDAULI (77)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004276	260 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	7,30,970
						Total of Vr no 260 - PEN:	7,30,970

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 (`)
77004276	260 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	7,30,970
						Total of Vr no 260 - PEN:	7,30,970
						Total of CHANDAULI (77):	**14,61,940**

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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 OCTOBER 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	100 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	18,803
						Total of Vr no 100 - PEN:	18,803
	109 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,14,405
						Total of Vr no 109 - PEN:	1,14,405
	67 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,46,194
						Total of Vr no 67 - PEN:	1,46,194
	68 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,08,343
						Total of Vr no 68 - PEN:	1,08,343

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	100 - PEN	Second	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	18,803
						Total of Vr no 100 - PEN:	18,803
	109 - PEN	Second	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	1,14,405
						Total of Vr no 109 - PEN:	1,14,405
	67 - PEN	First	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	1,46,194
						Total of Vr no 67 - PEN:	1,46,194
	68 - PEN	First	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	1,08,343
						Total of Vr no 68 - PEN:	1,08,343
						Total of CHITRAKOOT (87):	**7,75,490**

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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	OCTOBER 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	207 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	87,000
						Total of Vr no 207 - 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	207 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	87,000
						Total of Vr no 207 - PEN:	87,000
						Total of ETAWAH (19):	**1,74,000**

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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 OCTOBER 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	226 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	21,331
						Total of Vr no 226 - PEN:	21,331
	227 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	8,890
						Total of Vr no 227 - PEN:	8,890
	228 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,32,861
						Total of Vr no 228 - PEN:	1,32,861

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	226 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	21,331
						Total of Vr no 226 - PEN:	21,331
	227 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	8,890
						Total of Vr no 227 - PEN:	8,890
	228 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,32,861
						Total of Vr no 228 - PEN:	1,32,861
						Total of GAZIPUR (30):	**3,26,164**

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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	OCTOBER 2022	GRANT NO	9	Power Department

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	190 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	94,623
						Total of Vr no 190 - PEN:	94,623
	191 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,09,194
						Total of Vr no 191 - PEN:	1,09,194

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	190 - PEN	Second	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	94,623
						Total of Vr no 190 - PEN:	94,623
	191 - PEN	Second	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	1,09,194
						Total of Vr no 191 - PEN:	1,09,194
						Total of GHAZIABAD (59):	**4,07,634**

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 OCTOBER 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	Second	Voted	No Objection	204500103 03 00	01 Pay	24,100
						03 Dearness Allowance	6,841
						55 House rent allowance	8,160
						Total of Vr no 1 - EST:	39,101
	2 - MIS	Second	Voted	No Objection	204500103 03 00	17 Rent, Surcharge and Tax-ownership	25,500
						Total of Vr no 2 - MIS:	25,500
	3 - MIS	Second	Voted	No Objection	204500103 03 00	15 Maintenance of cars and purchasing of petrol etc	8,484
						Total of Vr no 3 - MIS:	8,484
	5 - MIS	Second	Voted	No Objection	204500103 03 00	26 Machines & accessories/Appliances & Instrument	19,500
						Total of Vr no 5 - MIS:	19,500
	6 - MIS	Second	Voted	No Objection	204500103 03 00	26 Machines & accessories/Appliances & Instrument	14,976
						Total of Vr no 6 - MIS:	14,976

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004275	562 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,56,013
						Total of Vr no 562 - PEN:	1,56,013

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 (`)
32004275	562 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,56,013
						Total of Vr no 562 - PEN:	1,56,013
						Total of GORAKHPUR (32):	**4,19,587**

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	OCTOBER 2022	GRANT NO	9	Power Department

TREASURY NAME	HAPUR (90)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004276	177 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	62,846
						Total of Vr no 177 - PEN:	62,846

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 (`)
90004276	177 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	62,846
						Total of Vr no 177 - PEN:	62,846
						Total of HAPUR (90):	**1,25,692**

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	OCTOBER 2022	GRANT NO	9	Power Department

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 (`)
47004276	285 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	12,060
						Total of Vr no 285 - PEN:	12,060
	286 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	81,325
						Total of Vr no 286 - PEN:	81,325
	287 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	57,017
						Total of Vr no 287 - PEN:	57,017
	288 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	12,060
						Total of Vr no 288 - PEN:	12,060
	289 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	25,870
						Total of Vr no 289 - PEN:	25,870

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 (`)
47004276	285 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	12,060
						Total of Vr no 285 - PEN:	12,060
	286 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	81,325
						Total of Vr no 286 - PEN:	81,325
	287 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	57,017
						Total of Vr no 287 - PEN:	57,017
	288 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	12,060
						Total of Vr no 288 - PEN:	12,060
	289 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	25,870
						Total of Vr no 289 - PEN:	25,870
						Total of HARDOI (47):	3,76,664

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	OCTOBER 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	109 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,33,732
						Total of Vr no 109 - PEN:	1,33,732

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004276	109 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,33,732
						Total of Vr no 109 - PEN:	1,33,732
						Total of HATHRAS (78):	**2,67,464**

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	OCTOBER 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	213 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	8,38,380
						Total of Vr no 213 - 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	213 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	8,38,380
						Total of Vr no 213 - PEN:	8,38,380
						Total of JHANSI (23):	**16,76,760**

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	OCTOBER 2022	GRANT NO	9	Power Department

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 (`)
62004276	373 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	31,756
						Total of Vr no 373 - PEN:	31,756

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 (`)
62004276	373 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	31,756
						Total of Vr no 373 - PEN:	31,756
						Total of KANPUR DEHAT (62):	**63,512**

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 OCTOBER 2022 **GRANT NO** 9 Power Department

TREASURY NAME KANPUR NAGAR (20)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002093	1 - EST	First	Voted	No Objection	204500103 03 00	01 Pay	4,84,600
						03 Dearness Allowance	1,64,764
						55 House rent allowance	34,010
						Total of Vr no 1 - EST:	6,83,374
	2 - EST	First	Voted	No Objection	204500103 03 00	01 Pay	5,28,900
						03 Dearness Allowance	1,79,826
						55 House rent allowance	37,350
						Total of Vr no 2 - EST:	7,46,076
	3 - EST	First	Voted	No Objection	204500103 03 00	01 Pay	3,78,500
						03 Dearness Allowance	1,28,690
						55 House rent allowance	20,920
						Total of Vr no 3 - EST:	5,28,110
	4 - EST	First	Voted	No Objection	204500103 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	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	422 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	79,902
						Total of Vr no 422 - PEN:	79,902
	423 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	85,394
						Total of Vr no 423 - PEN:	85,394
	424 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	56,286
						Total of Vr no 424 - PEN:	56,286
	425 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	82,764
						Total of Vr no 425 - PEN:	82,764
	426 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	7,26,816
						Total of Vr no 426 - PEN:	7,26,816
	427 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	8,260
						Total of Vr no 427 - PEN:	8,260
	428 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	25,653
						Total of Vr no 428 - PEN:	25,653
	429 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	22,757
						Total of Vr no 429 - PEN:	22,757

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 OCTOBER 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	430 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	48,361
						Total of Vr no 430 - PEN:	48,361
	431 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	55,535
						Total of Vr no 431 - PEN:	55,535

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	422 - PEN	First	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	79,902
						Total of Vr no 422 - PEN:	79,902
	423 - PEN	First	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	85,394
						Total of Vr no 423 - PEN:	85,394
	424 - PEN	First	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	56,286
						Total of Vr no 424 - PEN:	56,286
	425 - PEN	First	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	82,764
						Total of Vr no 425 - PEN:	82,764
	426 - PEN	First	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	7,26,816
						Total of Vr no 426 - PEN:	7,26,816
	427 - PEN	First	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	8,260
						Total of Vr no 427 - PEN:	8,260
	428 - PEN	First	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	25,653
						Total of Vr no 428 - PEN:	25,653
	429 - PEN	First	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	22,757
						Total of Vr no 429 - PEN:	22,757
	430 - PEN	First	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	48,361
						Total of Vr no 430 - PEN:	48,361
	431 - PEN	First	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	55,535
						Total of Vr no 431 - PEN:	55,535
						Total of KANPUR NAGAR (20):	**44,03,480**

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 OCTOBER 2022 **GRANT NO** 9 Power Department

TREASURY NAME LUCKNOW (43)

Major Head	2049	Interest Payments	Sub Mj Head	01	Interest on Internal Debt	Minor Head	200 Interest on Other Internal Debts
Sub Head	03	Interest on loan taken from Rural Electrification Corporation under Rajiv Rural Electrification Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006003	1 - MIS	Second	Charged	No Objection	204901200 03 00	32 Interest/Dividend	23,63,80,821
						Total of Vr no 1 - MIS:	23,63,80,821

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	1176 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,41,906
						Total of Vr no 1176 - PEN:	1,41,906
	1177 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,41,906
						Total of Vr no 1177 - PEN:	1,41,906
	1178 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	27,537
						Total of Vr no 1178 - PEN:	27,537
	1179 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	79,380
						Total of Vr no 1179 - PEN:	79,380
	1180 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,00,227
						Total of Vr no 1180 - PEN:	1,00,227
	1181 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,04,968
						Total of Vr no 1181 - PEN:	1,04,968
	1182 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,27,214
						Total of Vr no 1182 - PEN:	1,27,214
	1183 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,75,504
						Total of Vr no 1183 - PEN:	2,75,504
	1309 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	42,050
						Total of Vr no 1309 - PEN:	42,050
	712 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	89,780
						Total of Vr no 712 - PEN:	89,780
	714 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	45,560
						Total of Vr no 714 - PEN:	45,560
	715 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	36,228
						Total of Vr no 715 - PEN:	36,228
	716 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	46,680
						Total of Vr no 716 - PEN:	46,680
	717 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	37,641
						Total of Vr no 717 - PEN:	37,641
	718 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,00,973

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

MONTH OF ACCOUNT OCTOBER 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	718 - PEN					Total of Vr no 718 - PEN:	1,00,973
	719 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,23,496
						Total of Vr no 719 - PEN:	1,23,496
	720 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	15,793
						Total of Vr no 720 - PEN:	15,793

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	1176 - PEN	Second	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	1,41,906
						Total of Vr no 1176 - PEN:	1,41,906
	1177 - PEN	Second	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	1,41,906
						Total of Vr no 1177 - PEN:	1,41,906
	1178 - PEN	Second	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	27,537
						Total of Vr no 1178 - PEN:	27,537
	1179 - PEN	Second	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	79,380
						Total of Vr no 1179 - PEN:	79,380
	1180 - PEN	Second	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	1,00,227
						Total of Vr no 1180 - PEN:	1,00,227
	1181 - PEN	Second	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	1,04,968
						Total of Vr no 1181 - PEN:	1,04,968
	1182 - PEN	Second	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	1,27,214
						Total of Vr no 1182 - PEN:	1,27,214
	1183 - PEN	Second	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	2,75,504
						Total of Vr no 1183 - PEN:	2,75,504
	1309 - PEN	Second	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	42,050
						Total of Vr no 1309 - PEN:	42,050
	712 - PEN	Second	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	89,780
						Total of Vr no 712 - PEN:	89,780

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	OCTOBER 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	714 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	45,560
						Total of Vr no 714 - PEN:	45,560
	715 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	36,228
						Total of Vr no 715 - PEN:	36,228
	716 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	46,680
						Total of Vr no 716 - PEN:	46,680
	717 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	37,641
						Total of Vr no 717 - PEN:	37,641
	718 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,00,973
						Total of Vr no 718 - PEN:	1,00,973
	719 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,23,496
						Total of Vr no 719 - PEN:	1,23,496
	720 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	15,793
						Total of Vr no 720 - PEN:	15,793

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	1 - GIA	First	Voted	No Objection	280105190 03 01	20 Subsidiary Grant-General (non pay)	1,66,66,62,500
						Total of Vr no 1 - GIA:	1,66,66,62,500

Major Head	2801	Power	Sub Mj Head	05	Transmission and Distribution(4)	Minor Head	800 Other expenditure
Sub Head	04	Compensatory Grant to U.P. Power Corporation Ltd.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006003	3 - MIS	First	Voted	No Objection	280105800 04 00	27 Subsidy	8,20,00,00,000
						Total of Vr no 3 - MIS:	8,20,00,00,000

Sub Head	05	Funding of Losses in Power Distribution Company under Uday Scheme	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 OCTOBER 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	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	4 - GIA	First	Voted	No Objection	280105800 05 00	20 Subsidiary Grant-General (non pay)	4,33,33,30,000
						Total of Vr no 4 - 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	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)	2,65,18,000
						Total of Vr no 5 - GIA:	2,65,18,000

Major Head	4801	Capital Outlay on Power Projects	Sub Mj Head	02	Thermal Power Generation	Minor Head	190 Investment in Public Sector and other Undertakings
Sub Head	14	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 (`)
43006042	9 - MIS	Second	Voted	No Objection	480102190 14 29	30 Not Available	2,00,00,000
						Total of Vr no 9 - MIS:	2,00,00,000

Sub Head	14	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 (`)
43006042	8 - MIS	Second	Voted	No Objection	480102190 14 30	30 Not Available	6,52,50,000
						Total of Vr no 8 - MIS:	6,52,50,000

Sub Head	14	Uttar Pradesh State Electricity Generation Corporation Limited	Detail Head	09	Investment of share capital for Establishment of Orba 'C' thermal power house 2X660 MW		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006042	4 - MIS	First	Voted	No Objection	480102190 14 09	30 Investment/Loans	1,25,00,00,000
						Total of Vr no 4 - MIS:	1,25,00,00,000

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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	OCTOBER 2022	GRANT NO	9	Power Department

TREASURY NAME	LUCKNOW (43)

Major Head	4801	Capital Outlay on Power Projects	Sub Mj Head	02	Thermal Power Generation	Minor Head	190	Investment in Public Sector and other Undertakings
Sub Head	14	Uttar Pradesh State Electricity Generation Corporation Limited	Detail Head	27	Share capital for ESP Retrofitting work and consultation on 3X210 M.W. Anpara 'A' and 2X500 M.W. Anpara 'B' thermal project			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006042	5 - MIS	First	Voted	No Objection	480102190 14 27	30 Investment/Loans	10,00,00,000
						Total of Vr no 5 - MIS:	10,00,00,000

Major Head	4801	Capital Outlay on Power Projects	Sub Mj Head	05	Transmission and Distribution	Minor Head	190	Investment in Public Sector and other undertakings
Sub Head	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	6 - MIS	Second	Voted	No Objection	480105190 04 00	30 Investment/Loans	19,97,00,000
						Total of Vr no 6 - MIS:	19,97,00,000

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	11 - MIS	Second	Voted	No Objection	480105190 07 00	30 Investment/Loans	73,00,00,000
						Total of Vr no 11 - MIS:	73,00,00,000

Sub Head	08	Share Capital to U.P. Power Corporation Ltd. for strengthening of distribution network	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006003	1 - MIS	First	Voted	No Objection	480105190 08 00	30 Investment/Loans	1,65,00,00,000
						Total of Vr no 1 - MIS:	1,65,00,00,000

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	10 - MIS	Second	Voted	No Objection	480105190 09 00	30 Investment/Loans	1,04,16,63,000
						Total of Vr no 10 - MIS:	1,04,16,63,000

Sub Head	14	In regard to providing share capital received from ADB to UPPCL for UP power sector improvemnt 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 (`)
43006003	13 - MIS	Second	Voted	No Objection	480105190 14 00	30 Investment/Loans	1,49,68,44,212
						Total of Vr no 13 - MIS:	1,49,68,44,212

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TREASURY NAME	LUCKNOW (43)

Major Head	4801	Capital Outlay on Power Projects	Sub Mj Head	06	Rural Electrification	Minor Head	190	Investment in Public Sector and other Undertakings
Sub Head	03	Share capital appropriation in U.P. Electricity Corporation for speedy rural electrification programme (Rajiv Gandhi Rural Electrification Programme) (C-100, 90% Grant+ 10% Loan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006003	7 - MIS	Second	Voted	No Objection	480106190 03 00	30 Investment/Loans	92,45,252
						Total of Vr no 7 - MIS:	92,45,252

Sub Head	09	Not Available	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 - MIS	First	Voted	No Objection	480106190 09 00	30 Not Available	14,89,61,000
						Total of Vr no 2 - MIS:	14,89,61,000
						Total of LUCKNOW (43):	24,67,76,28,471

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MONTH OF ACCOUNT	OCTOBER 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	Second	Voted	No Objection	204500103 03 00	01 Pay	43,550
						03 Dearness Allowance	14,807
						55 House rent allowance	4,095
						Total of Vr no 1 - EST:	62,452
	1 - MIS	Second	Voted	No Objection	204500103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	13,400
						Total of Vr no 1 - MIS:	13,400
	2 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	23,065
						03 Dearness Allowance	7,842
						55 House rent allowance	1,118
						Total of Vr no 2 - EST:	32,025
	2 - MIS	Second	Voted	No Objection	204500103 03 00	49 Medical Expenses	50,234
						Total of Vr no 2 - MIS:	50,234
	3 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	55,200
						03 Dearness Allowance	18,768
						55 House rent allowance	2,810
						Total of Vr no 3 - EST:	76,778
	3 - TA	Second	Voted	No Objection	204500103 03 00	04 Travelling Allowance	12,055
						Total of Vr no 3 - TA:	12,055
	4 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	28,66,200
						03 Dearness Allowance	10,89,156
						06 Other Allowances	560
						55 House rent allowance	2,18,470
						Total of Vr no 4 - EST:	41,74,386
	4 - MIS	Second	Voted	No Objection	204500103 03 00	15 Maintenance of cars and purchasing of petrol etc	1,40,482
						Total of Vr no 4 - MIS:	1,40,482
	5 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	4,72,000
						03 Dearness Allowance	1,79,360
						06 Other Allowances	40
						55 House rent allowance	19,220
						Total of Vr no 5 - EST:	6,70,620
	5 - MIS	Second	Voted	No Objection	204500103 03 00	58 Disbursement for outsourcing services	5,02,865
						Total of Vr no 5 - MIS:	5,02,865
	6 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	2,80,500
						03 Dearness Allowance	1,06,590
						55 House rent allowance	18,900
						Total of Vr no 6 - EST:	4,05,990
	6 - MIS	Second	Voted	No Objection	204500103 03 00	58 Disbursement for outsourcing services	30,000

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MONTH OF ACCOUNT	OCTOBER 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	6 - MIS					Total of Vr no 6 - MIS:	30,000
	7 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	17,75,200
						03 Dearness Allowance	6,74,576
						06 Other Allowances	1,320
						55 House rent allowance	1,15,390
						Total of Vr no 7 - EST:	25,66,486
	7 - MIS	Second	Voted	No Objection	204500103 03 00	13 Expenditure on Telephone	65,154
						Total of Vr no 7 - MIS:	65,154
	8 - MIS	Second	Voted	No Objection	204500103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,10,051
						Total of Vr no 8 - MIS:	1,10,051
						Total of LUCKNOW-2 (60):	**89,12,978**

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MONTH OF ACCOUNT	OCTOBER 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	319 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,04,377
						Total of Vr no 319 - 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	319 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,04,377
						Total of Vr no 319 - PEN:	2,04,377
						Total of MATHURA (07):	**4,08,754**

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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	118 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	44,562
						Total of Vr no 118 - PEN:	44,562

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	118 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	44,562
						Total of Vr no 118 - PEN:	44,562
						Total of MAU (66):	**89,124**

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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	6,78,600
						03 Dearness Allowance	2,30,724
						55 House rent allowance	35,920
						Total of Vr no 1 - EST:	9,45,244
	2 - EST	First	Voted	No Objection	204500103 03 00	01 Pay	6,80,800
						03 Dearness Allowance	2,31,472
						55 House rent allowance	57,390
						Total of Vr no 2 - EST:	9,69,662
	3 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	15,867
						03 Dearness Allowance	5,395
						55 House rent allowance	800
						Total of Vr no 3 - EST:	22,062

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004275	452 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	5,99,248
						Total of Vr no 452 - PEN:	5,99,248
	453 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	4,38,582
						Total of Vr no 453 - PEN:	4,38,582

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004275	452 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,99,248
						Total of Vr no 452 - PEN:	5,99,248
	453 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,38,582
						Total of Vr no 453 - PEN:	4,38,582
						Total of MEERUT (04):	**40,12,628**

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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	217 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,24,502
						Total of Vr no 217 - 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	217 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,24,502
						Total of Vr no 217 - PEN:	1,24,502
						Total of MIRZAPUR (28):	**2,49,004**

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TREASURY NAME MUZAFFARNAGAR (03)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004276	207 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,28,975
						Total of Vr no 207 - PEN:	1,28,975
	208 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	36,895
						Total of Vr no 208 - PEN:	36,895

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004276	207 - PEN	Second	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	1,28,975
						Total of Vr no 207 - PEN:	1,28,975
	208 - PEN	Second	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	36,895
						Total of Vr no 208 - PEN:	36,895
						Total of MUZAFFARNAGAR (03):	**3,31,740**

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MONTH OF ACCOUNT	OCTOBER 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
						Total of Vr no 1 - EST:	31,892
	1 - MIS	Second	Voted	No Objection	204500103 03 00	08 Office Expenditure	13,425
						Total of Vr no 1 - MIS:	13,425
	10 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	34,373
						03 Dearness Allowance	6,021
						55 House rent allowance	6,219
						Total of Vr no 10 - EST:	46,613
	11 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	49,365
						03 Dearness Allowance	2,592
						55 House rent allowance	4,027
						Total of Vr no 11 - EST:	55,984
	12 - EST	Second	Voted	No Objection	204500103 03 00	55 House rent allowance	47,555
						Total of Vr no 12 - EST:	47,555
	14 - EST	Second	Voted	No Objection	204500103 03 00	03 Dearness Allowance	32,800
						Total of Vr no 14 - EST:	32,800
	15 - EST	Second	Voted	No Objection	204500103 03 00	03 Dearness Allowance	20,796
						Total of Vr no 15 - EST:	20,796
	2 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	1,73,300
						03 Dearness Allowance	65,854
						55 House rent allowance	16,220
						Total of Vr no 2 - EST:	2,55,374
	2 - MIS	Second	Voted	No Objection	204500103 03 00	12 Office Furniture & Instrument	18,502
						Total of Vr no 2 - MIS:	18,502
	3 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	1,99,700
						03 Dearness Allowance	75,886
						55 House rent allowance	9,640
						Total of Vr no 3 - EST:	2,85,226
	3 - MIS	Second	Voted	No Objection	204500103 03 00	11 Stationary & Printing of Forms	35,927
						Total of Vr no 3 - MIS:	35,927
	4 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	23,800
						03 Dearness Allowance	9,044
						55 House rent allowance	1,200
						Total of Vr no 4 - EST:	34,044
	4 - MIS	Second	Voted	No Objection	204500103 03 00	17 Rent, Surcharge and Tax-ownership	21,000
						Total of Vr no 4 - MIS:	21,000
	5 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	2,42,700
						03 Dearness Allowance	92,226

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	OCTOBER 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	5 - EST	Second	Voted	No Objection	204500103 03 00	55 House rent allowance	20,140
						Total of Vr no 5 - EST:	3,55,066
	5 - MIS	Second	Voted	No Objection	204500103 03 00	17 Rent, Surcharge and Tax-ownership	90,000
						Total of Vr no 5 - MIS:	90,000
	6 - EST	Second	Voted	No Objection	204500103 03 00	03 Dearness Allowance	2,856
						Total of Vr no 6 - EST:	2,856
	7 - EST	Second	Voted	No Objection	204500103 03 00	03 Dearness Allowance	24,052
						Total of Vr no 7 - EST:	24,052

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 (`)
22004275	653 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,43,210
						Total of Vr no 653 - PEN:	2,43,210
	654 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	19,054
						Total of Vr no 654 - PEN:	19,054
	655 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	56,238
						Total of Vr no 655 - PEN:	56,238
	776 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,27,154
						Total of Vr no 776 - PEN:	2,27,154
	778 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,11,034
						Total of Vr no 778 - PEN:	1,11,034
	779 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	17,801
						Total of Vr no 779 - PEN:	17,801

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 (`)
22004275	653 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,43,210
						Total of Vr no 653 - PEN:	2,43,210
	654 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	19,054

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	OCTOBER 2022	GRANT NO	9	Power Department

TREASURY NAME	PRAYAGRAJ (22)

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 (`)
22004275	654 - PEN					Total of Vr no 654 - PEN:	19,054
	655 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	56,238
						Total of Vr no 655 - PEN:	56,238
	776 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,27,154
						Total of Vr no 776 - PEN:	2,27,154
	778 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,11,034
						Total of Vr no 778 - PEN:	1,11,034
	779 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	17,801
						Total of Vr no 779 - PEN:	17,801
						Total of PRAYAGRAJ (22):	27,20,094

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 OCTOBER 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	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	95,732
						Total of Vr no 163 - PEN:	95,732
	164 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	11,868
						Total of Vr no 164 - PEN:	11,868
	165 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	5,851
						Total of Vr no 165 - PEN:	5,851

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	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	95,732
						Total of Vr no 163 - PEN:	95,732
	164 - PEN	Second	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	11,868
						Total of Vr no 164 - PEN:	11,868
	165 - PEN	Second	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	5,851
						Total of Vr no 165 - PEN:	5,851
						Total of RAMPUR (17):	**3,52,400**

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 | **OCTOBER 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	305 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	4,09,743
						Total of Vr no 305 - PEN:	4,09,743
	451 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	3,84,236
						Total of Vr no 451 - PEN:	3,84,236

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	305 - PEN	First	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	4,09,743
						Total of Vr no 305 - PEN:	4,09,743
	451 - PEN	Second	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	3,84,236
						Total of Vr no 451 - PEN:	3,84,236
						Total of SAHARANPUR (02):	**15,87,958**

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	OCTOBER 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	126 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	18,224
						Total of Vr no 126 - PEN:	18,224

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	126 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	18,224
						Total of Vr no 126 - PEN:	18,224
						Total of SHAHJAHANPUR (15):	**36,448**

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

MONTH OF ACCOUNT	OCTOBER 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	146 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,11,540
						Total of Vr no 146 - PEN:	2,11,540
	195 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,16,690
						Total of Vr no 195 - PEN:	1,16,690
	196 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,07,240
						Total of Vr no 196 - PEN:	1,07,240
	197 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,93,025
						Total of Vr no 197 - PEN:	1,93,025

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	146 - PEN	Second	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	2,11,540
						Total of Vr no 146 - PEN:	2,11,540
	195 - PEN	Second	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	1,16,690
						Total of Vr no 195 - PEN:	1,16,690
	196 - PEN	Second	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	1,07,240
						Total of Vr no 196 - PEN:	1,07,240
	197 - PEN	Second	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	1,93,025
						Total of Vr no 197 - PEN:	1,93,025
						Total of SONBHADRA (69):	**12,56,990**

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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 OCTOBER 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	3,400
						03 Dearness Allowance	1,156
						Total of Vr no 1 - EST:	4,556
	1 - MIS	Second	Voted	No Objection	204500103 03 00	11 Stationary & Printing of Forms	275
						Total of Vr no 1 - MIS:	275
	2 - EST	Second	Voted	No Objection	204500103 03 00	55 House rent allowance	11,445
						Total of Vr no 2 - EST:	11,445
	2 - MIS	Second	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	3,400
						03 Dearness Allowance	1,156
						Total of Vr no 3 - EST:	4,556
	3 - MIS	Second	Voted	No Objection	204500103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	850
						Total of Vr no 3 - MIS:	850
	4 - EST	Second	Voted	No Objection	204500103 03 00	55 House rent allowance	12,495
						Total of Vr no 4 - EST:	12,495
	4 - MIS	Second	Voted	No Objection	204500103 03 00	13 Expenditure on Telephone	950
						Total of Vr no 4 - MIS:	950
	5 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	4,43,100
						03 Dearness Allowance	1,68,378
						55 House rent allowance	26,540
						Total of Vr no 5 - EST:	6,38,018
	5 - MIS	Second	Voted	No Objection	204500103 03 00	08 Office Expenditure	15,750
						Total of Vr no 5 - MIS:	15,750
	6 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	4,50,000
						03 Dearness Allowance	1,71,000
						55 House rent allowance	34,900
						Total of Vr no 6 - EST:	6,55,900
	6 - MIS	Second	Voted	No Objection	204500103 03 00	17 Rent, Surcharge and Tax- ownership	26,600
						Total of Vr no 6 - MIS:	26,600
	7 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	2,28,400
						03 Dearness Allowance	86,792
						55 House rent allowance	10,930
						Total of Vr no 7 - EST:	3,26,122
	7 - TA	Second	Voted	No Objection	204500103 03 00	04 Travelling Allowance	3,575
						Total of Vr no 7 - TA:	3,575
	8 - TA	Second	Voted	No Objection	204500103 03 00	04 Travelling Allowance	3,641

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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 OCTOBER 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	8 - TA					Total of Vr no 8 - TA:	3,641
	9 - TA	Second	Voted	No Objection	204500103 03 00	04 Travelling Allowance	17,702
						Total of Vr no 9 - TA:	17,702

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	218 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	8,02,392
						Total of Vr no 218 - PEN:	8,02,392
	220 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	7,93,410
						Total of Vr no 220 - PEN:	7,93,410
	224 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	63,784
						Total of Vr no 224 - PEN:	63,784
	362 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,48,314
						Total of Vr no 362 - PEN:	1,48,314
	363 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,46,194
						Total of Vr no 363 - PEN:	1,46,194
	364 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,41,906
						Total of Vr no 364 - PEN:	1,41,906
	365 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,49,812
						Total of Vr no 365 - PEN:	1,49,812
	366 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,45,336
						Total of Vr no 366 - PEN:	1,45,336

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	218 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	8,02,392
						Total of Vr no 218 - PEN:	8,02,392
	220 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	7,93,410
						Total of Vr no 220 - PEN:	7,93,410

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	OCTOBER 2022	GRANT NO	9	Power Department

TREASURY NAME	VARANASI (27)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	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	224 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	63,784
						Total of Vr no 224 - PEN:	63,784
	362 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,48,314
						Total of Vr no 362 - PEN:	1,48,314
	363 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,46,194
						Total of Vr no 363 - PEN:	1,46,194
	364 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,41,906
						Total of Vr no 364 - PEN:	1,41,906
	365 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,49,812
						Total of Vr no 365 - PEN:	1,49,812
	366 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,45,336
						Total of Vr no 366 - PEN:	1,45,336
						Total of VARANASI (27):	65,04,981
						Grand Total:	24,72,56,64,776

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

S U 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)	12,68,416		13,14,861		25,83,277	0	
	ALIGARH (06)	6,82,582		4,675		6,87,257	0	
	BAREILLY (11)	0		3,16,379		3,16,379	0	
	GORAKHPUR (32)	0		1,07,561		1,07,561	0	
	KANPUR NAGAR (20)	20,20,024		0		20,20,024	0	
	LUCKNOW-2 (60)	0		89,12,978		89,12,978	0	
	MEERUT (04)	19,14,906		22,062		19,36,968	0	
	PRAYAGRAJ (22)	0		13,71,112		13,71,112	0	
	VARANASI (27)	0		17,22,685		17,22,685	0	
	Total of Mj Hd 2045:	**58,85,928**	**0**	**1,37,72,313**	**0**	**1,96,58,241**	**0**	
2049	LUCKNOW (43)	0		23,63,80,821		23,63,80,821	0	
	Total of Mj Hd 2049:	**0**	**0**	**23,63,80,821**	**0**	**23,63,80,821**	**0**	
2071	ALIGARH (06)	4,94,572		5,76,626		10,71,198	0	
	AZAMGARH (34)	0		1,67,480		1,67,480	0	
	BADAUN (13)	1,02,887		0		1,02,887	0	
	BAGPAT (83)	0		24,013		24,013	0	
	BARABANKY (54)	0		3,77,720		3,77,720	0	
	BAREILLY (11)	0		2,73,684		2,73,684	0	
	BASTI (33)	0		15,83,131		15,83,131	0	
	BIJNORE (12)	0		57,017		57,017	0	
	BULANDSHAHAR (05)	0		96,823		96,823	0	
	CHANDAULI (77)	0		7,30,970		7,30,970	0	
	CHITRAKOOT (87)	2,54,537		1,33,208		3,87,745	0	
	ETAWAH (19)	0		87,000		87,000	0	
	GAZIPUR (30)	0		1,63,082		1,63,082	0	
	GHAZIABAD (59)	0		2,03,817		2,03,817	0	
	GORAKHPUR (32)	0		1,56,013		1,56,013	0	
	HAPUR (90)	0		62,846		62,846	0	
	HARDOI (47)	0		1,88,332		1,88,332	0	
	HATHRAS (78)	0		1,33,732		1,33,732	0	
	JHANSI (23)	8,38,380		0		8,38,380	0	
	KANPUR DEHAT (62)	0		31,756		31,756	0	
	KANPUR NAGAR (20)	11,91,728		0		11,91,728	0	
	LUCKNOW (43)	0		15,36,843		15,36,843	0	
	MATHURA (07)	0		2,04,377		2,04,377	0	
	MAU (66)	44,562		0		44,562	0	
	MEERUT (04)	0		10,37,830		10,37,830	0	
	MIRZAPUR (28)	0		1,24,502		1,24,502	0	
	MUZAFFARNAGAR (03)	0		1,65,870		1,65,870	0	
	PRAYAGRAJ (22)	0		6,74,491		6,74,491	0	
	RAMPUR (17)	0		1,76,200		1,76,200	0	
	SAHARANPUR (02)	4,09,743		3,84,236		7,93,979	0	
	SHAHJAHANPUR (15)	18,224		0		18,224	0	
	SONBHADRA (69)	0		6,28,495		6,28,495	0	
	VARANASI (27)	0		23,91,148		23,91,148	0	
	Total of Mj Hd 2071:	**33,54,633**	**0**	**1,23,71,242**	**0**	**1,57,25,875**	**0**	
2801	LUCKNOW (43)	**********		2,65,18,000		**********	0	

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S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2801	Total of Mj Hd 2801:	**********	0	2,65,18,000	0	**********	0	
4801	LUCKNOW (43)	**********		**********		6,71,16,63,464	0	
	Total of Mj Hd 4801:	**********	0	**********	0	6,71,16,63,464	0	
	Grand Total:	**********	0	**********	0	**********	0	

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MONTH OF ACCOUNT OCTOBER 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	13 - MIS	Second	Voted	No Objection	285100001 03 00	15 Maintenance of cars and purchasing of petrol etc	20,685
						Total of Vr no 13 - MIS:	20,685
	17 - MIS	Second	Voted	No Objection	285100001 03 00	12 Office Furniture & Instrument	16,995
						Total of Vr no 17 - MIS:	16,995
	18 - TA	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	3,866
						Total of Vr no 18 - TA:	3,866
	3 - MIS	Second	Voted	No Objection	285100001 03 00	13 Expenditure on Telephone	6,543
						Total of Vr no 3 - MIS:	6,543
	4 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	5,200
						Total of Vr no 4 - MIS:	5,200
	9 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	23,255
						Total of Vr no 9 - MIS:	23,255

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002066	1 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	31,557
						Total of Vr no 1 - MIS:	31,557
	10 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	66,732
						Total of Vr no 10 - MIS:	66,732
	12 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	1,02,912
						Total of Vr no 12 - MIS:	1,02,912
	15 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	1,14,771
						Total of Vr no 15 - MIS:	1,14,771
	16 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	1,15,575
						Total of Vr no 16 - MIS:	1,15,575
	2 - MIS	Second	Voted	No Objection	285100001 05 00	29 Maintenance	5,000
						Total of Vr no 2 - MIS:	5,000
	7 - MIS	Second	Voted	No Objection	285100001 05 00	08 Office Expenditure	16,000
						Total of Vr no 7 - MIS:	16,000
	8 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	55,000
						Total of Vr no 8 - MIS:	55,000

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

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

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MONTH OF ACCOUNT OCTOBER 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	06	Tasar Silk Development Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002066	11 - MIS	Second	Voted	No Objection	285100001 06 00	02 Wages	14,874
						Total of Vr no 11 - MIS:	14,874

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 (`)
81002066	5 - MIS	Second	Voted	No Objection	285100107 06 00	44 Travelling and other related expenses for training	24,000
						Total of Vr no 5 - MIS:	24,000
	6 - MIS	Second	Voted	No Objection	285100107 06 00	44 Travelling and other related expenses for training	32,000
						Total of Vr no 6 - MIS:	32,000

Sub Head	11	Development Scheme of eggs of Silkworm	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	14 - MIS	Second	Voted	No Objection	285100107 11 00	08 Office Expenditure	6,990
						Total of Vr no 14 - MIS:	6,990
						Total of AURAIYA (81):	**6,61,955**

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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	12 - MIS	Second	Voted	No Objection	285100001 03 00	15 Maintenance of cars and purchasing of petrol etc	8,610
						Total of Vr no 12 - MIS:	8,610
	18 - TA	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	5,280
						Total of Vr no 18 - TA:	5,280
	19 - TA	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	5,010
						Total of Vr no 19 - TA:	5,010
	20 - TA	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	7,828
						Total of Vr no 20 - TA:	7,828
	3 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	34,540
						Total of Vr no 3 - EST:	34,540
	4 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	34,540
						Total of Vr no 4 - EST:	34,540
	5 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,51,600
						03 Dearness Allowance	57,608
						55 House rent allowance	2,220
						Total of Vr no 5 - EST:	2,11,428
	6 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	3,08,900
						03 Dearness Allowance	1,17,382
						Total of Vr no 6 - EST:	4,26,282

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002066	13 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	2,59,080
						Total of Vr no 13 - MIS:	2,59,080
	14 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	4,51,860
						Total of Vr no 14 - MIS:	4,51,860
	15 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	3,42,720
						Total of Vr no 15 - MIS:	3,42,720
	17 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	16,000
						Total of Vr no 17 - MIS:	16,000
	5 - MIS	Second	Voted	No Objection	285100001 05 00	42 Other Expenditure	9,984
						Total of Vr no 5 - MIS:	9,984
	6 - MIS	Second	Voted	No Objection	285100001 05 00	42 Other Expenditure	21,724
						Total of Vr no 6 - MIS:	21,724
	7 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	83,189

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TREASURY NAME BAHRAICH (51)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Establishment of Mulberry garden for model chaki insect keeping	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002066	7 - MIS					Total of Vr no 7 - MIS:	83,189
	8 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	1,01,547
						Total of Vr no 8 - MIS:	1,01,547

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	107 Sericulture Industries
Sub Head	11	Development Scheme of eggs of Silkworm	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	Second	Voted	No Objection	285100107 11 00	43 Material and supply	1,54,260
						Total of Vr no 1 - MIS:	1,54,260
	10 - MIS	Second	Voted	No Objection	285100107 11 00	02 Wages	75,684
						Total of Vr no 10 - MIS:	75,684
	11 - MIS	Second	Voted	No Objection	285100107 11 00	02 Wages	81,725
						Total of Vr no 11 - MIS:	81,725
	16 - MIS	Second	Voted	No Objection	285100107 11 00	02 Wages	92,208
						Total of Vr no 16 - MIS:	92,208
	2 - MIS	Second	Voted	No Objection	285100107 11 00	43 Material and supply	1,90,830
						Total of Vr no 2 - MIS:	1,90,830
	3 - MIS	Second	Voted	No Objection	285100107 11 00	43 Material and supply	1,20,210
						Total of Vr no 3 - MIS:	1,20,210
	4 - MIS	Second	Voted	No Objection	285100107 11 00	43 Material and supply	2,32,170
						Total of Vr no 4 - MIS:	2,32,170
	9 - MIS	Second	Voted	No Objection	285100107 11 00	43 Material and supply	1,06,720
						Total of Vr no 9 - MIS:	1,06,720
						Total of BAHRAICH (51):	**30,73,429**

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TREASURY NAME BASTI (33)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002066	1 - MIS	First	Voted	No Objection	285100001 03 00	13 Expenditure on Telephone	2,360
						Total of Vr no 1 - MIS:	2,360
	2 - MIS	First	Voted	No Objection	285100001 03 00	08 Office Expenditure	7,080
						Total of Vr no 2 - MIS:	7,080
	3 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	55,264
						Total of Vr no 3 - EST:	55,264
	3 - TA	First	Voted	No Objection	285100001 03 00	04 Travelling Allowance	13,264
						Total of Vr no 3 - TA:	13,264
	4 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	2,45,400
						03 Dearness Allowance	93,252
						55 House rent allowance	7,630
						Total of Vr no 4 - EST:	3,46,282
	5 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	90,500
						03 Dearness Allowance	34,086
						55 House rent allowance	4,260
						Total of Vr no 5 - EST:	1,28,846

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002066	10 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	63,315
						Total of Vr no 10 - MIS:	63,315
	11 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	35,000
						Total of Vr no 11 - MIS:	35,000
	12 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	37,200
						Total of Vr no 12 - MIS:	37,200
	13 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	96,279
						Total of Vr no 13 - MIS:	96,279
	16 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	49,647
						Total of Vr no 16 - MIS:	49,647
	17 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	98,892
						Total of Vr no 17 - MIS:	98,892
	7 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	62,511
						Total of Vr no 7 - MIS:	62,511
	8 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	81,405
						Total of Vr no 8 - MIS:	81,405
	9 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	45,225

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TREASURY NAME | **BASTI (33)**

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Establishment of Mulberry garden for model chaki insect keeping	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002066	9 - MIS					Total of Vr no 9 - MIS:	45,225
						Total of BASTI (33):	**11,22,570**

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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	1,13,500
						03 Dearness Allowance	38,590
						06 Other Allowances	60
						55 House rent allowance	5,820
						Total of Vr no 1 - EST:	1,57,970
	10 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	13,816
						Total of Vr no 10 - EST:	13,816
	2 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	83,200
						03 Dearness Allowance	28,288
						55 House rent allowance	3,130
						Total of Vr no 2 - EST:	1,14,618
	2 - MIS	First	Voted	No Objection	285100001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,000
						Total of Vr no 2 - MIS:	4,000
	9 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	13,816
						Total of Vr no 9 - EST:	13,816

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002066	3 - MIS	First	Voted	No Objection	285100001 06 00	02 Wages	22,311
						Total of Vr no 3 - MIS:	22,311
	4 - MIS	First	Voted	No Objection	285100001 06 00	02 Wages	32,562
						Total of Vr no 4 - MIS:	32,562

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002066	1 - MIS	First	Voted	No Objection	285100107 13 00	42 Other Expenditure	3,125
						Total of Vr no 1 - MIS:	3,125
						Total of FATEHPUR (21):	**3,62,218**

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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	22 - MIS	Second	Voted	No Objection	285100001 03 00	11 Stationary & Printing of Forms	16,654
						Total of Vr no 22 - MIS:	16,654
	3 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	3,59,700
						03 Dearness Allowance	1,22,298
						55 House rent allowance	8,890
						Total of Vr no 3 - EST:	4,90,888
	4 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	2,03,700
						03 Dearness Allowance	69,258
						55 House rent allowance	12,310
						Total of Vr no 4 - EST:	2,85,268

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002066	12 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	9,984
						Total of Vr no 12 - MIS:	9,984
	13 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	5,304
						Total of Vr no 13 - MIS:	5,304
	21 - MIS	Second	Voted	No Objection	285100001 05 00	42 Other Expenditure	20,541
						Total of Vr no 21 - MIS:	20,541
	23 - MIS	Second	Voted	No Objection	285100001 05 00	42 Other Expenditure	16,771
						Total of Vr no 23 - MIS:	16,771
	24 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	64,722
						Total of Vr no 24 - MIS:	64,722
	25 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	81,204
						Total of Vr no 25 - MIS:	81,204
	26 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	12,980
						Total of Vr no 26 - MIS:	12,980
	27 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	12,980
						Total of Vr no 27 - MIS:	12,980
	28 - MIS	Second	Voted	No Objection	285100001 05 00	29 Maintenance	11,768
						Total of Vr no 28 - MIS:	11,768
	29 - MIS	Second	Voted	No Objection	285100001 05 00	29 Maintenance	2,600
						Total of Vr no 29 - MIS:	2,600
	30 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	6,000
						Total of Vr no 30 - MIS:	6,000
	31 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	57,732

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TREASURY NAME GONDA (50)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Establishment of Mulberry garden for model chaki insect keeping	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002066	31 - MIS					Total of Vr no 31 - MIS:	57,732
	32 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	9,447
						Total of Vr no 32 - MIS:	9,447
	33 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	56,883
						Total of Vr no 33 - MIS:	56,883
	34 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	49,044
						Total of Vr no 34 - MIS:	49,044
	35 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	1,03,716
						Total of Vr no 35 - MIS:	1,03,716
	36 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	7,061
						Total of Vr no 36 - MIS:	7,061
	37 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	32,361
						Total of Vr no 37 - MIS:	32,361
	38 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	62,511
						Total of Vr no 38 - MIS:	62,511
						Total of GONDA (50):	**14,16,419**

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 10 **Agriculture and Other Allied Departments (Horticulture & Sericulture Development)**

TREASURY NAME GORAKHPUR (32)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002065	1 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	3,97,933
						03 Dearness Allowance	1,35,753
						55 House rent allowance	19,804
						Total of Vr no 1 - EST:	5,53,490

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	107 Sericulture Industries
Sub Head	11	Development Scheme of eggs of Silkworm	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002065	10 - MIS	Second	Voted	No Objection	285100107 11 00	43 Material and supply	34,320
						Total of Vr no 10 - MIS:	34,320
	11 - MIS	Second	Voted	No Objection	285100107 11 00	43 Material and supply	1,27,590
						Total of Vr no 11 - MIS:	1,27,590
	4 - MIS	Second	Voted	No Objection	285100107 11 00	43 Material and supply	92,130
						Total of Vr no 4 - MIS:	92,130
	5 - MIS	Second	Voted	No Objection	285100107 11 00	43 Material and supply	33,400
						Total of Vr no 5 - MIS:	33,400
	6 - MIS	Second	Voted	No Objection	285100107 11 00	43 Material and supply	76,050
						Total of Vr no 6 - MIS:	76,050
	7 - MIS	Second	Voted	No Objection	285100107 11 00	43 Material and supply	1,07,900
						Total of Vr no 7 - MIS:	1,07,900
	8 - MIS	Second	Voted	No Objection	285100107 11 00	43 Material and supply	77,460
						Total of Vr no 8 - MIS:	77,460
	9 - MIS	Second	Voted	No Objection	285100107 11 00	43 Material and supply	1,14,050
						Total of Vr no 9 - MIS:	1,14,050
						Total of GORAKHPUR (32):	**12,16,390**

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 10 Agriculture and Other Allied Departments (Horticulture & Sericulture Development)

TREASURY NAME JHANSI (23)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002066	12 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,21,500
						03 Dearness Allowance	46,170
						55 House rent allowance	2,990
						Total of Vr no 12 - EST:	1,70,660
	13 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	3,04,200
						03 Dearness Allowance	1,15,596
						55 House rent allowance	13,070
						Total of Vr no 13 - EST:	4,32,866
	13 - LTC	First	Voted	No Objection	285100001 03 00	04 Travelling Allowance	3,875
						Total of Vr no 13 - LTC:	3,875
	14 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	55,264
						Total of Vr no 14 - EST:	55,264
	6 - MIS	First	Voted	No Objection	285100001 03 00	13 Expenditure on Telephone	1,614
						Total of Vr no 6 - MIS:	1,614

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002066	1 - MIS	First	Voted	No Objection	285100001 06 00	02 Wages	57,084
						Total of Vr no 1 - MIS:	57,084
	10 - MIS	First	Voted	No Objection	285100001 06 00	02 Wages	22,914
						Total of Vr no 10 - MIS:	22,914
	11 - MIS	First	Voted	No Objection	285100001 06 00	43 Material and supply	2,992
						Total of Vr no 11 - MIS:	2,992
	2 - MIS	First	Voted	No Objection	285100001 06 00	42 Other Expenditure	2,000
						Total of Vr no 2 - MIS:	2,000
	25 - MIS	Second	Voted	No Objection	285100001 06 00	02 Wages	13,464
						Total of Vr no 25 - MIS:	13,464
	26 - MIS	Second	Voted	No Objection	285100001 06 00	02 Wages	12,060
						Total of Vr no 26 - MIS:	12,060
	28 - MIS	Second	Voted	No Objection	285100001 06 00	02 Wages	53,766
						Total of Vr no 28 - MIS:	53,766
	29 - MIS	Second	Voted	No Objection	285100001 06 00	02 Wages	18,156
						Total of Vr no 29 - MIS:	18,156
	3 - MIS	First	Voted	No Objection	285100001 06 00	43 Material and supply	9,000
						Total of Vr no 3 - MIS:	9,000
	4 - MIS	First	Voted	No Objection	285100001 06 00	02 Wages	10,608

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TREASURY NAME JHANSI (23)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Tasar Silk Development Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002066	4 - MIS					Total of Vr no 4 - MIS:	10,608
	8 - MIS	First	Voted	No Objection	285100001 06 00	42 Other Expenditure	1,000
						Total of Vr no 8 - MIS:	1,000
	9 - MIS	First	Voted	No Objection	285100001 06 00	29 Maintenance	1,000
						Total of Vr no 9 - MIS:	1,000

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	107 Sericulture Industries
Sub Head	11	Development Scheme of eggs of Silkworm	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	12 - MIS	First	Voted	No Objection	285100107 11 00	42 Other Expenditure	2,850
						Total of Vr no 12 - MIS:	2,850
	27 - MIS	Second	Voted	No Objection	285100107 11 00	43 Material and supply	19,269
						Total of Vr no 27 - MIS:	19,269
	5 - MIS	First	Voted	No Objection	285100107 11 00	42 Other Expenditure	6,929
						Total of Vr no 5 - MIS:	6,929
	7 - MIS	First	Voted	No Objection	285100107 11 00	43 Material and supply	3,975
						Total of Vr no 7 - MIS:	3,975

Sub Head	13	Nursery Plant production Scheme for Tasar Silk	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002066	23 - MIS	Second	Voted	No Objection	285100107 13 00	43 Material and supply	40,000
						Total of Vr no 23 - MIS:	40,000
	24 - MIS	Second	Voted	No Objection	285100107 13 00	42 Other Expenditure	6,736
						Total of Vr no 24 - MIS:	6,736
						Total of JHANSI (23):	**9,48,082**

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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	11 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	13,816
						Total of Vr no 11 - EST:	13,816
	12 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	20,724
						Total of Vr no 12 - EST:	20,724
	23 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,57,700
						03 Dearness Allowance	59,926
						55 House rent allowance	11,610
						Total of Vr no 23 - EST:	2,29,236
	24 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,33,500
						03 Dearness Allowance	50,730
						55 House rent allowance	6,610
						Total of Vr no 24 - EST:	1,90,840
	25 - EST	Second	Voted	No Objection	285100001 03 00	03 Dearness Allowance	16,020
						Total of Vr no 25 - EST:	16,020

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002066	24 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	53,883
						Total of Vr no 24 - MIS:	53,883
	25 - MIS	Second	Voted	No Objection	285100001 05 00	29 Maintenance	11,428
						Total of Vr no 25 - MIS:	11,428
	52 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	20,661
						Total of Vr no 52 - MIS:	20,661
	54 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	59,916
						Total of Vr no 54 - MIS:	59,916

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	107	Sericulture Industries
Sub Head	11	Development Scheme of eggs of Silkworm	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	23 - MIS	Second	Voted	No Objection	285100107 11 00	02 Wages	19,788
						Total of Vr no 23 - MIS:	19,788
	53 - MIS	Second	Voted	No Objection	285100107 11 00	29 Maintenance	9,445
						Total of Vr no 53 - MIS:	9,445
						Total of KANPUR NAGAR (20):	**6,45,757**

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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	11,528
						Total of Vr no 1 - MIS:	11,528
	3 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	4,46,700
						03 Dearness Allowance	1,51,878
						55 House rent allowance	10,870
						Total of Vr no 3 - EST:	6,09,448
	4 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	1,21,400
						03 Dearness Allowance	41,276
						55 House rent allowance	4,700
						Total of Vr no 4 - EST:	1,67,376

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002066	11 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	31,668
						Total of Vr no 11 - MIS:	31,668
	12 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	68,607
						Total of Vr no 12 - MIS:	68,607
	13 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	69,813
						Total of Vr no 13 - MIS:	69,813
	14 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	82,812
						Total of Vr no 14 - MIS:	82,812
	15 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	48,600
						Total of Vr no 15 - MIS:	48,600
	16 - MIS	Second	Voted	No Objection	285100001 05 00	42 Other Expenditure	10,320
						Total of Vr no 16 - MIS:	10,320
	17 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	27,640
						Total of Vr no 17 - MIS:	27,640
	18 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	2,15,613
						Total of Vr no 18 - MIS:	2,15,613
	2 - MIS	First	Voted	No Objection	285100001 05 00	29 Maintenance	19,450
						Total of Vr no 2 - MIS:	19,450
	3 - MIS	First	Voted	No Objection	285100001 05 00	29 Maintenance	19,485
						Total of Vr no 3 - MIS:	19,485
	4 - MIS	First	Voted	No Objection	285100001 05 00	43 Material and supply	44,940
						Total of Vr no 4 - MIS:	44,940
	5 - MIS	First	Voted	No Objection	285100001 05 00	43 Material and supply	78,722

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TREASURY NAME KHERI (48)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Establishment of Mulberry garden for model chaki insect keeping	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002066	5 - MIS					Total of Vr no 5 - MIS:	78,722

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 (`)
48002066	6 - MIS	First	Voted	No Objection	285100107 06 00	44 Travelling and other related expenses for training	15,450
						Total of Vr no 6 - MIS:	15,450
	7 - MIS	First	Voted	No Objection	285100107 06 00	44 Travelling and other related expenses for training	9,270
						Total of Vr no 7 - MIS:	9,270
						Total of KHERI (48):	**15,30,742**

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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 - MIS	First	Voted	No Objection	285100001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,893
						Total of Vr no 1 - MIS:	9,893
	10 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	10,78,000
						03 Dearness Allowance	4,09,640
						06 Other Allowances	1,100
						55 House rent allowance	77,200
						Total of Vr no 10 - EST:	15,65,940
	11 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	7,48,265
						03 Dearness Allowance	2,84,341
						06 Other Allowances	1,040
						55 House rent allowance	66,020
						Total of Vr no 11 - EST:	10,99,666
	16 - MIS	Second	Voted	No Objection	285100001 03 00	15 Maintenance of cars and purchasing of petrol etc	2,64,052
						Total of Vr no 16 - MIS:	2,64,052
	17 - TA	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	2,880
						Total of Vr no 17 - TA:	2,880
	18 - TA	Second	Voted	No Objection	285100001 03 00	15 Maintenance of cars and purchasing of petrol etc	29,360
						Total of Vr no 18 - TA:	29,360
	2 - MIS	First	Voted	No Objection	285100001 03 00	02 Wages	11,743
						Total of Vr no 2 - MIS:	11,743
	3 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	15,596
						03 Dearness Allowance	5,303
						Total of Vr no 3 - EST:	20,899
	3 - MIS	First	Voted	No Objection	285100001 03 00	16 Payment for Commercial and Special Services	4,440
						Total of Vr no 3 - MIS:	4,440
	4 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	40,400
						03 Dearness Allowance	13,736
						Total of Vr no 4 - EST:	54,136
	5 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	14,400
						03 Dearness Allowance	4,734
						Total of Vr no 5 - EST:	19,134
	5 - MIS	First	Voted	No Objection	285100001 03 00	08 Office Expenditure	9,216
						Total of Vr no 5 - MIS:	9,216
	6 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	2,000
						03 Dearness Allowance	680
						Total of Vr no 6 - EST:	2,680

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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	7 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	41,000
						03 Dearness Allowance	10,490
						Total of Vr no 7 - EST:	51,490
	8 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,400
						03 Dearness Allowance	476
						Total of Vr no 8 - EST:	1,876

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	339
						03 Dearness Allowance	115
						55 House rent allowance	135
						Total of Vr no 2 - EST:	589
	9 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,09,100
						03 Dearness Allowance	41,458
						55 House rent allowance	8,960
						Total of Vr no 9 - EST:	1,59,518

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	107 Sericulture Industries
Sub Head	11	Development Scheme of eggs of Silkworm	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	4 - MIS	First	Voted	No Objection	285100107 11 00	43 Material and supply	4,41,236
						Total of Vr no 4 - MIS:	4,41,236
						Total of LUCKNOW-2 (60):	**37,48,748**

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TREASURY NAME **MEERUT (04)**

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Establishment of Mulberry garden for model chaki insect keeping	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002066	2 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	1,59,996
						Total of Vr no 2 - MIS:	1,59,996
						Total of MEERUT (04):	**1,59,996**

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TREASURY NAME PADRAUNA (73)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	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	3,29,400
						03 Dearness Allowance	1,11,996
						06 Other Allowances	70
						55 House rent allowance	6,280
						Total of Vr no 1 - EST:	4,47,746
	10 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	20,724
						Total of Vr no 10 - EST:	20,724
	11 - EST	Second	Voted	No Objection	285100001 03 00	03 Dearness Allowance	8,796
						Total of Vr no 11 - EST:	8,796
	11 - MIS	Second	Voted	No Objection	285100001 03 00	15 Maintenance of cars and purchasing of petrol etc	11,010
						Total of Vr no 11 - MIS:	11,010
	2 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	73,300
						03 Dearness Allowance	24,922
						55 House rent allowance	2,340
						Total of Vr no 2 - EST:	1,00,562
	3 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	16,439
						03 Dearness Allowance	5,589
						06 Other Allowances	25
						55 House rent allowance	465
						Total of Vr no 3 - EST:	22,518
	4 - EST	First	Voted	No Objection	285100001 03 00	03 Dearness Allowance	58,446
						Total of Vr no 4 - EST:	58,446
	6 - EST	Second	Voted	No Objection	285100001 03 00	03 Dearness Allowance	13,032
						Total of Vr no 6 - EST:	13,032
	7 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	73,300
						03 Dearness Allowance	27,854
						55 House rent allowance	2,340
						Total of Vr no 7 - EST:	1,03,494
	8 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	3,29,400
						03 Dearness Allowance	1,25,172
						06 Other Allowances	70
						55 House rent allowance	6,280
						Total of Vr no 8 - EST:	4,60,922
	9 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	41,448
						Total of Vr no 9 - EST:	41,448

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002066	1 - MIS	First	Voted	No Objection	285100001 05 00	29 Maintenance	8,065
						Total of Vr no 1 - MIS:	8,065
	10 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	58,893
						Total of Vr no 10 - MIS:	58,893
	12 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	81,003
						Total of Vr no 12 - MIS:	81,003
	13 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	62,511
						Total of Vr no 13 - MIS:	62,511
	14 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	69,948
						Total of Vr no 14 - MIS:	69,948
	15 - MIS	Second	Voted	No Objection	285100001 05 00	08 Office Expenditure	4,500
						Total of Vr no 15 - MIS:	4,500
	16 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	25,728
						Total of Vr no 16 - MIS:	25,728
	5 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	67,938
						Total of Vr no 5 - MIS:	67,938
	6 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	58,089
						Total of Vr no 6 - MIS:	58,089
	7 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	63,516
						Total of Vr no 7 - MIS:	63,516
	8 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	48,843
						Total of Vr no 8 - MIS:	48,843
	9 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	69,948
						Total of Vr no 9 - MIS:	69,948
						Total of PADRAUNA (73):	**19,07,680**

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 OCTOBER 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	6 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	2,73,780
						03 Dearness Allowance	1,40,194
						55 House rent allowance	7,350
						Total of Vr no 6 - EST:	4,21,324
	7 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	4,19,100
						03 Dearness Allowance	1,59,258
						06 Other Allowances	60
						55 House rent allowance	13,680
						Total of Vr no 7 - EST:	5,92,098

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002066	9 - MIS	Second	Voted	No Objection	285100001 05 00	08 Office Expenditure	3,230
						Total of Vr no 9 - MIS:	3,230

Total of PILIBHIT (16):	10,16,652

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 OCTOBER 2022 **GRANT NO** 10 **Agriculture and Other Allied Departments (Horticulture & Sericulture Development)**

TREASURY NAME SAHARANPUR (02)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002066	8 - MIS	First	Voted	No Objection	285100001 03 00	08 Office Expenditure	7,450
						Total of Vr no 8 - MIS:	7,450
	9 - MIS	First	Voted	No Objection	285100001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,200
						Total of Vr no 9 - MIS:	5,200

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002066	1 - MIS	First	Voted	No Objection	285100001 05 00	43 Material and supply	1,98,605
						Total of Vr no 1 - MIS:	1,98,605
	14 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	1,16,580
						Total of Vr no 14 - MIS:	1,16,580
	15 - MIS	Second	Voted	No Objection	285100001 05 00	29 Maintenance	99,173
						Total of Vr no 15 - MIS:	99,173
	2 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	56,481
						Total of Vr no 2 - MIS:	56,481
	3 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	1,59,795
						Total of Vr no 3 - MIS:	1,59,795
	4 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	1,87,935
						Total of Vr no 4 - MIS:	1,87,935
	5 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	5,37,876
						Total of Vr no 5 - MIS:	5,37,876
	6 - MIS	First	Voted	No Objection	285100001 05 00	43 Material and supply	25,000
						Total of Vr no 6 - MIS:	25,000
	7 - MIS	First	Voted	No Objection	285100001 05 00	43 Material and supply	46,798
						Total of Vr no 7 - MIS:	46,798
						Total of SAHARANPUR (02):	**14,40,893**

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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 OCTOBER 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	12 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,77,900
						03 Dearness Allowance	67,602
						55 House rent allowance	5,900
						Total of Vr no 12 - EST:	2,51,402
	13 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	2,68,300
						03 Dearness Allowance	1,01,954
						55 House rent allowance	9,340
						Total of Vr no 13 - EST:	3,79,594
	14 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	41,448
						Total of Vr no 14 - EST:	41,448
	15 - MIS	Second	Voted	No Objection	285100001 03 00	12 Office Furniture & Instrument	17,000
						Total of Vr no 15 - MIS:	17,000
	2 - MIS	Second	Voted	No Objection	285100001 03 00	15 Maintenance of cars and purchasing of petrol etc	17,239
						Total of Vr no 2 - MIS:	17,239
	7 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	2,68,300
						03 Dearness Allowance	91,222
						55 House rent allowance	9,340
						Total of Vr no 7 - EST:	3,68,862
	8 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	1,77,900
						03 Dearness Allowance	60,486
						55 House rent allowance	5,900
						Total of Vr no 8 - EST:	2,44,286
	9 - EST	Second	Voted	No Objection	285100001 03 00	03 Dearness Allowance	32,196
						Total of Vr no 9 - EST:	32,196

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002066	1 - MIS	First	Voted	No Objection	285100001 06 00	02 Wages	93,867
						Total of Vr no 1 - MIS:	93,867
	10 - MIS	Second	Voted	No Objection	285100001 06 00	02 Wages	98,490
						Total of Vr no 10 - MIS:	98,490
	11 - MIS	Second	Voted	No Objection	285100001 06 00	02 Wages	2,52,657
						Total of Vr no 11 - MIS:	2,52,657
	3 - MIS	Second	Voted	No Objection	285100001 06 00	43 Material and supply	55,825
						Total of Vr no 3 - MIS:	55,825

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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 OCTOBER 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	107 Sericulture Industries
Sub Head	11	Development Scheme of eggs of Silkworm	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	12 - MIS	Second	Voted	No Objection	285100107 11 00	02 Wages	58,893
						Total of Vr no 12 - MIS:	58,893
	13 - MIS	Second	Voted	No Objection	285100107 11 00	42 Other Expenditure	13,300
						Total of Vr no 13 - MIS:	13,300
	14 - MIS	Second	Voted	No Objection	285100107 11 00	43 Material and supply	78,876
						Total of Vr no 14 - MIS:	78,876
	16 - MIS	Second	Voted	No Objection	285100107 11 00	08 Office Expenditure	6,745
						Total of Vr no 16 - MIS:	6,745
	4 - MIS	Second	Voted	No Objection	285100107 11 00	43 Material and supply	5,41,440
						Total of Vr no 4 - MIS:	5,41,440
	5 - MIS	Second	Voted	No Objection	285100107 11 00	43 Material and supply	5,11,956
						Total of Vr no 5 - MIS:	5,11,956
						Total of SONBHADRA (69):	**30,64,076**

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

MONTH OF ACCOUNT OCTOBER 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	17 - MIS	Second	Voted	No Objection	285100001 03 00	15 Maintenance of cars and purchasing of petrol etc	11,000
						Total of Vr no 17 - MIS:	11,000
	2 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	75,988
						Total of Vr no 2 - EST:	75,988
	6 - EST	Second	Voted	No Objection	285100001 03 00	03 Dearness Allowance	54,547
						Total of Vr no 6 - EST:	54,547

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002065	11 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	35,577
						Total of Vr no 11 - MIS:	35,577
	12 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	24,120
						Total of Vr no 12 - MIS:	24,120
	13 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	32,160
						Total of Vr no 13 - MIS:	32,160
	14 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	76,782
						Total of Vr no 14 - MIS:	76,782
	15 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	15,276
						Total of Vr no 15 - MIS:	15,276
	7 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	77,787
						Total of Vr no 7 - MIS:	77,787
	8 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	77,385
						Total of Vr no 8 - MIS:	77,385
	9 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	69,546
						Total of Vr no 9 - MIS:	69,546

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002065	10 - MIS	First	Voted	No Objection	285100001 06 00	02 Wages	69,345
						Total of Vr no 10 - MIS:	69,345
	16 - MIS	Second	Voted	No Objection	285100001 06 00	43 Material and supply	69,280
						Total of Vr no 16 - MIS:	69,280
	23 - MIS	Second	Voted	No Objection	285100001 06 00	42 Other Expenditure	10,000
						Total of Vr no 23 - MIS:	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 OCTOBER 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	06	Tasar Silk Development Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002065	4 - MIS	First	Voted	No Objection	285100001 06 00	02 Wages	1,04,520
						Total of Vr no 4 - MIS:	1,04,520
	5 - MIS	First	Voted	No Objection	285100001 06 00	42 Other Expenditure	10,575
						Total of Vr no 5 - MIS:	10,575

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	107 Sericulture Industries
Sub Head	11	Development Scheme of eggs of Silkworm	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	18 - MIS	Second	Voted	No Objection	285100107 11 00	43 Material and supply	1,50,000
						Total of Vr no 18 - MIS:	1,50,000
	6 - MIS	First	Voted	No Objection	285100107 11 00	43 Material and supply	82,500
						Total of Vr no 6 - MIS:	82,500

Total of VARANASI (27):	10,46,388
Grand Total:	2,33,61,995

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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)	31,557		6,30,398		6,61,955	0	
	BAHRAICH (51)	0		30,73,429		30,73,429	0	
	BASTI (33)	22,704		10,99,866		11,22,570	0	
	FATEHPUR (21)	3,34,586		27,632		3,62,218	0	
	GONDA (50)	7,91,444		6,24,975		14,16,419	0	
	GORAKHPUR (32)	5,53,490		6,62,900		12,16,390	0	
	JHANSI (23)	1,25,841		8,22,241		9,48,082	0	
	KANPUR NAGAR (20)	0		6,45,757		6,45,757	0	
	KHERI (48)	9,75,669		5,55,073		15,30,742	0	
	LUCKNOW-2 (60)	4,76,528		32,72,220		37,48,748	0	
	MEERUT (04)	0		1,59,996		1,59,996	0	
	PADRAUNA (73)	6,37,337		12,70,343		19,07,680	0	
	PILIBHIT (16)	0		10,16,652		10,16,652	0	
	SAHARANPUR (02)	12,25,140		2,15,753		14,40,893	0	
	SONBHADRA (69)	7,07,015		23,57,061		30,64,076	0	
	VARANASI (27)	5,51,355		4,95,033		10,46,388	0	
	Total of Mj Hd 2851:	**64,32,666**	**0**	**1,69,29,329**	**0**	**2,33,61,995**	**0**	
	Grand Total:	**64,32,666**	**0**	**1,69,29,329**	**0**	**2,33,61,995**	**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 | **OCTOBER 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	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	107 - GIA	First	Voted	No Objection	207101117 03 06	20 Subsidiary Grant-General (non pay)	16,38,328
						Total of Vr no 107 - GIA:	16,38,328
						Total of MEERUT (04):	**16,38,328**
						Grand Total:	**16,38,328**

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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)	16,38,328		0		16,38,328	0	
	Total of Mj Hd 2071:	16,38,328	0	0	0	16,38,328	0	
	Grand Total:	16,38,328	0	0	0	16,38,328	0	

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Grand Total:	

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

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

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
	Grand Total:							

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

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

MONTH OF ACCOUNT OCTOBER 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	19 - MIS	Second	Voted	No Objection	251500001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	6,948
						Total of Vr no 19 - MIS:	6,948
	20 - MIS	Second	Voted	No Objection	251500001 04 00	08 Office Expenditure	5,280
						Total of Vr no 20 - MIS:	5,280

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	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	36,290
						03 Dearness Allowance	4,226
						55 House rent allowance	5,713
						Total of Vr no 10 - EST:	46,229
	10 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	37,146
						Total of Vr no 10 - MIS:	37,146
	11 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	32,932
						Total of Vr no 11 - MIS:	32,932
	12 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	49,394
						Total of Vr no 12 - MIS:	49,394
	13 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	38,712
						Total of Vr no 13 - EST:	38,712
	13 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	24,933
						Total of Vr no 13 - MIS:	24,933
	14 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	44,187
						Total of Vr no 14 - EST:	44,187
	14 - LTC	Second	Voted	No Objection	251500102 03 00	05 Transfer Travelling Allowance	31,776
						Total of Vr no 14 - LTC:	31,776
	15 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	51,948
						Total of Vr no 15 - EST:	51,948
	15 - MIS	Second	Voted	No Objection	251500102 03 00	05 Transfer Travelling Allowance	29,048
						Total of Vr no 15 - MIS:	29,048
	16 - LTC	Second	Voted	No Objection	251500102 03 00	05 Transfer Travelling Allowance	35,182
						Total of Vr no 16 - LTC:	35,182
	17 - LTC	Second	Voted	No Objection	251500102 03 00	05 Transfer Travelling Allowance	29,572
						Total of Vr no 17 - LTC:	29,572

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

MONTH OF ACCOUNT OCTOBER 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	18 - LTC	Second	Voted	No Objection	251500102 03 00	05 Transfer Travelling Allowance	27,090
						Total of Vr no 18 - LTC:	27,090
	23 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of cars and purchasing of petrol etc	2,03,236
						Total of Vr no 23 - MIS:	2,03,236
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,74,522
						03 Dearness Allowance	56,390
						06 Other Allowances	716
						55 House rent allowance	2,220
						Total of Vr no 25 - EST:	2,33,848
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	68,211
						03 Dearness Allowance	11,597
						06 Other Allowances	400
						Total of Vr no 26 - EST:	80,208
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,76,500
						03 Dearness Allowance	6,001
						06 Other Allowances	800
						55 House rent allowance	1,180
						Total of Vr no 27 - EST:	1,84,481
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	47,020
						03 Dearness Allowance	17,635
						06 Other Allowances	200
						55 House rent allowance	960
						Total of Vr no 28 - EST:	65,815
	29 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	18,504
						Total of Vr no 29 - EST:	18,504
	3 - MIS	First	Voted	No Objection	251500102 03 00	49 Medical Expenses	1,17,218
						Total of Vr no 3 - MIS:	1,17,218
	30 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	57,408
						Total of Vr no 30 - EST:	57,408
	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	70,600
						03 Dearness Allowance	8,472
						06 Other Allowances	200
						55 House rent allowance	1,960
						Total of Vr no 31 - EST:	81,232
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	13,133
						03 Dearness Allowance	4,071
						Total of Vr no 32 - EST:	17,204
	33 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	27,360

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 OCTOBER 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	33 - EST					Total of Vr no 33 - EST:	27,360
	34 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	14,184
						Total of Vr no 34 - EST:	14,184
	35 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	4,158
						Total of Vr no 35 - EST:	4,158
	36 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	77,517
						Total of Vr no 36 - EST:	77,517
	37 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	22,800
						Total of Vr no 37 - EST:	22,800
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	24,500
						03 Dearness Allowance	8,330
						06 Other Allowances	100
						55 House rent allowance	800
						Total of Vr no 38 - EST:	33,730
	39 - EST	Second	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 39 - EST:	71,996
	4 - MIS	First	Voted	No Objection	251500102 03 00	49 Medical Expenses	9,698
						Total of Vr no 4 - MIS:	9,698
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	71,400
						03 Dearness Allowance	21,420
						06 Other Allowances	300
						55 House rent allowance	2,400
						Total of Vr no 40 - EST:	95,520
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	99,401
						03 Dearness Allowance	28,236
						55 House rent allowance	993
						Total of Vr no 41 - EST:	1,28,630
	42 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	19,806
						Total of Vr no 42 - EST:	19,806
	43 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	26,190
						Total of Vr no 43 - EST:	26,190
	44 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	23,616
						Total of Vr no 44 - EST:	23,616
	45 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	25,578
						Total of Vr no 45 - EST:	25,578
	46 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	78,714

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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 OCTOBER 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	46 - EST					Total of Vr no 46 - EST:	78,714
	47 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	54,048
						Total of Vr no 47 - EST:	54,048
	48 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	54,225
						Total of Vr no 48 - EST:	54,225
	49 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	67,590
						Total of Vr no 49 - EST:	67,590
	5 - MIS	First	Voted	No Objection	251500102 03 00	49 Medical Expenses	56,686
						Total of Vr no 5 - MIS:	56,686
	50 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	85,968
						Total of Vr no 50 - EST:	85,968
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	42,800
						03 Dearness Allowance	14,552
						55 House rent allowance	3,340
						Total of Vr no 51 - EST:	60,692
	52 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	15,631
						Total of Vr no 52 - EST:	15,631
	53 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	43,896
						Total of Vr no 53 - EST:	43,896
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	24,500
						03 Dearness Allowance	8,330
						06 Other Allowances	100
						55 House rent allowance	800
						Total of Vr no 54 - EST:	33,730
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	21,400
						03 Dearness Allowance	7,276
						55 House rent allowance	1,110
						Total of Vr no 55 - EST:	29,786
	6 - MIS	First	Voted	No Objection	251500102 03 00	49 Medical Expenses	15,303
						Total of Vr no 6 - MIS:	15,303
	78 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,00,700
						03 Dearness Allowance	76,266
						06 Other Allowances	160
						55 House rent allowance	3,790
						Total of Vr no 78 - EST:	2,80,916
	79 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,20,100
						03 Dearness Allowance	83,638
						06 Other Allowances	140
						55 House rent allowance	6,610

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

MONTH OF ACCOUNT OCTOBER 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	79 - EST					Total of Vr no 79 - EST:	3,10,488
	8 - MIS	First	Voted	No Objection	251500102 03 00	49 Medical Expenses	22,143
						Total of Vr no 8 - MIS:	22,143
	80 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,86,700
						03 Dearness Allowance	1,46,946
						06 Other Allowances	80
						55 House rent allowance	11,630
						Total of Vr no 80 - EST:	5,45,356
	81 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,62,100
						03 Dearness Allowance	1,37,598
						06 Other Allowances	300
						55 House rent allowance	10,300
						Total of Vr no 81 - EST:	5,10,298
	82 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,87,720
						03 Dearness Allowance	1,35,990
						06 Other Allowances	40
						55 House rent allowance	6,020
						Total of Vr no 82 - EST:	4,29,770
	83 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,62,300
						03 Dearness Allowance	1,37,674
						06 Other Allowances	180
						55 House rent allowance	28,140
						Total of Vr no 83 - EST:	5,28,294
	84 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,44,700
						03 Dearness Allowance	1,30,986
						06 Other Allowances	180
						55 House rent allowance	27,400
						Total of Vr no 84 - EST:	5,03,266
	86 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,66,600
						03 Dearness Allowance	1,77,308
						06 Other Allowances	240
						55 House rent allowance	37,860
						Total of Vr no 86 - EST:	6,82,008
	87 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,59,600
						03 Dearness Allowance	98,648
						06 Other Allowances	40
						55 House rent allowance	9,220
						Total of Vr no 87 - EST:	3,67,508
	88 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,09,400
						03 Dearness Allowance	2,31,572

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

MONTH OF ACCOUNT OCTOBER 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	88 - EST	Second	Voted	No Objection	251500102 03 00	06 Other Allowances	60
						55 House rent allowance	16,850
						Total of Vr no 88 - EST:	8,57,882
	89 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,31,300
						03 Dearness Allowance	1,63,894
						06 Other Allowances	400
						55 House rent allowance	9,610
						Total of Vr no 89 - EST:	6,05,204
	9 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	21,165
						Total of Vr no 9 - MIS:	21,165

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	85 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	28,956
						Total of Vr no 85 - EST:	1,05,156

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002253	21 - MIS	Second	Voted	No Objection	251500102 06 00	13 Expenditure on Telephone	8,852
						Total of Vr no 21 - MIS:	8,852
	26 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of cars and purchasing of petrol etc	72,747
						Total of Vr no 26 - MIS:	72,747
	56 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,86,516
						Total of Vr no 56 - EST:	1,86,516
	57 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	55,264
						Total of Vr no 57 - EST:	55,264
	76 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,39,200
						03 Dearness Allowance	90,896
						06 Other Allowances	120
						55 House rent allowance	18,200
						Total of Vr no 76 - EST:	3,48,416
	77 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	14,17,700
						03 Dearness Allowance	5,38,726
						06 Other Allowances	1,240
						55 House rent allowance	88,480
						Total of Vr no 77 - EST:	20,46,146

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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 OCTOBER 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME AGRA (08)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002231	1 - LTC	First	Voted	No Objection	251500800 03 00	04 Travelling Allowance	41,406
						Total of Vr no 1 - LTC:	41,406
	11 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	34,080
						03 Dearness Allowance	6,634
						55 House rent allowance	15,168
						Total of Vr no 11 - EST:	55,882
	12 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	8,400
						03 Dearness Allowance	2,730
						Total of Vr no 12 - EST:	11,130
	22 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	31,386
						Total of Vr no 22 - MIS:	31,386
	23 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,400
						03 Dearness Allowance	238
						Total of Vr no 23 - EST:	1,638
	24 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,325
						03 Dearness Allowance	721
						55 House rent allowance	257
						Total of Vr no 24 - EST:	3,303
	24 - MIS	Second	Voted	No Objection	251500800 03 00	29 Maintenance	2,86,310
						Total of Vr no 24 - MIS:	2,86,310
	3 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	10,73,700
						03 Dearness Allowance	3,65,058
						06 Other Allowances	6,832
						55 House rent allowance	1,02,784
						Total of Vr no 3 - EST:	15,48,374
	4 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	7,33,300
						03 Dearness Allowance	2,49,322
						06 Other Allowances	5,680
						55 House rent allowance	71,500
						Total of Vr no 4 - EST:	10,59,802
	5 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	77,700
						03 Dearness Allowance	26,418
						55 House rent allowance	5,740
						Total of Vr no 5 - EST:	1,09,858
	58 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	89,804
						Total of Vr no 58 - EST:	89,804
	59 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	13,816
						Total of Vr no 59 - EST:	13,816
	6 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	4,05,300

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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 OCTOBER 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME AGRA (08)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002231	6 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	1,37,802
						06 Other Allowances	200
						55 House rent allowance	34,740
						Total of Vr no 6 - EST:	5,78,042
	60 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,03,620
						Total of Vr no 60 - EST:	1,03,620
	61 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	62,172
						Total of Vr no 61 - EST:	62,172
	62 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	4,200
						03 Dearness Allowance	1,302
						55 House rent allowance	84,000
						Total of Vr no 62 - EST:	89,502
	63 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	18,480
						03 Dearness Allowance	9,821
						Total of Vr no 63 - EST:	28,301
	90 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	7,33,300
						03 Dearness Allowance	2,78,654
						06 Other Allowances	5,680
						55 House rent allowance	71,500
						Total of Vr no 90 - EST:	10,89,134
	91 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	10,73,700
						03 Dearness Allowance	4,08,006
						06 Other Allowances	6,832
						55 House rent allowance	1,02,784
						Total of Vr no 91 - EST:	15,91,322
	92 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	77,700
						03 Dearness Allowance	29,526
						55 House rent allowance	5,740
						Total of Vr no 92 - EST:	1,12,966
	93 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	4,05,300
						03 Dearness Allowance	1,54,014
						06 Other Allowances	200
						55 House rent allowance	34,740
						Total of Vr no 93 - EST:	5,94,254
						Total of AGRA (08):	**1,87,16,000**

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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 OCTOBER 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME ALIGARH (06)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002253	11 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	1,88,800
						03 Dearness Allowance	64,192
						55 House rent allowance	14,480
						Total of Vr no 11 - EST:	2,67,472
	3 - MIS	Second	Voted	No Objection	251500001 04 00	15 Maintenance of cars and purchasing of petrol etc	19,893
						Total of Vr no 3 - 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 (`)
06002257	2 - MIS	First	Voted	No Objection	251500003 03 00	02 Wages	3,000
						Total of Vr no 2 - MIS:	3,000
	3 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,70,000
						03 Dearness Allowance	57,800
						06 Other Allowances	60
						55 House rent allowance	9,560
						Total of Vr no 3 - EST:	2,37,420
	43 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	27,632
						Total of Vr no 43 - EST:	27,632
	44 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	20,724
						Total of Vr no 44 - EST:	20,724
	45 - EST	Second	Voted	No Objection	251500003 03 00	03 Dearness Allowance	23,400
						Total of Vr no 45 - EST:	23,400
	46 - EST	Second	Voted	No Objection	251500003 03 00	03 Dearness Allowance	20,400
						Total of Vr no 46 - EST:	20,400
	5 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,95,000
						03 Dearness Allowance	66,300
						55 House rent allowance	16,600
						Total of Vr no 5 - EST:	2,77,900

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

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

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

TREASURY NAME ALIGARH (06)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002253	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	49,76,900
						03 Dearness Allowance	16,92,146
						06 Other Allowances	8,040
						55 House rent allowance	1,70,790
						Total of Vr no 12 - EST:	68,47,876
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	17,77,750
						03 Dearness Allowance	6,04,299
						06 Other Allowances	7,600
						55 House rent allowance	44,050
						Total of Vr no 13 - EST:	24,33,699
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	75,400
						03 Dearness Allowance	25,636
						Total of Vr no 41 - EST:	1,01,036
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	77,700
						03 Dearness Allowance	26,418
						Total of Vr no 42 - EST:	1,04,118
	5 - TA	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	9,398
						Total of Vr no 5 - TA:	9,398
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	9,600
						03 Dearness Allowance	3,156
						Total of Vr no 51 - EST:	12,756
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	87,600
						03 Dearness Allowance	21,774
						Total of Vr no 52 - EST:	1,09,374
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	24,239
						03 Dearness Allowance	8,241
						Total of Vr no 53 - EST:	32,480
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,400
						03 Dearness Allowance	476
						Total of Vr no 55 - EST:	1,876

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	03 Dearness Allowance	13,320
						Total of Vr no 1 - EST:	13,320
	10 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	25,908

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

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

TREASURY NAME ALIGARH (06)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Integrated District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001782	10 - EST					Total of Vr no 10 - EST:	1,02,108
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	03 Dearness Allowance	8,797
						Total of Vr no 2 - EST:	8,797
	4 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	10,548
						Total of Vr no 4 - EST:	10,548
	54 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	48,356
						Total of Vr no 54 - EST:	48,356
	6 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	13,09,850
						03 Dearness Allowance	4,45,349
						06 Other Allowances	1,320
						55 House rent allowance	1,03,500
						Total of Vr no 6 - EST:	18,60,019
	7 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	2,09,700
						03 Dearness Allowance	71,298
						55 House rent allowance	16,800
						Total of Vr no 7 - EST:	2,97,798

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 (`)
06002253	7 - MIS	Second	Voted	No Objection	251500102 08 00	27 Subsidy	7,01,250
						Total of Vr no 7 - MIS:	7,01,250

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002231	47 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,17,436
						Total of Vr no 47 - EST:	1,17,436
	48 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,51,976
						Total of Vr no 48 - EST:	1,51,976
	49 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	2,13,684
						Total of Vr no 49 - EST:	2,13,684
	50 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	1,19,559

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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 OCTOBER 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME ALIGARH (06)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	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	50 - EST					Total of Vr no 50 - EST:	1,19,559
	8 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	9,99,553
						03 Dearness Allowance	3,39,848
						06 Other Allowances	7,700
						55 House rent allowance	97,780
						Total of Vr no 8 - EST:	14,44,881
	9 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	17,33,690
						03 Dearness Allowance	5,89,455
						06 Other Allowances	8,212
						55 House rent allowance	1,50,280
						Total of Vr no 9 - EST:	24,81,637
						Total of ALIGARH (06):	**1,81,21,823**

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

TREASURY NAME AMBEDKAR NAGAR (74)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002253	10 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	12,250
						03 Dearness Allowance	4,165
						55 House rent allowance	800
						Total of Vr no 10 - EST:	17,215
	11 - 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 11 - EST:	32,178
	12 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	72,800
						03 Dearness Allowance	24,752
						06 Other Allowances	480
						55 House rent allowance	1,960
						Total of Vr no 12 - EST:	99,992
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,66,124
						Total of Vr no 30 - EST:	3,66,124
	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,17,768
						Total of Vr no 31 - EST:	3,17,768
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 34 - EST:	27,632
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,908
						Total of Vr no 35 - EST:	6,908
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 36 - EST:	55,264
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 37 - EST:	62,172
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	16,72,487
						03 Dearness Allowance	6,35,545
						06 Other Allowances	8,642
						55 House rent allowance	42,870
						Total of Vr no 45 - EST:	23,59,544
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	33,09,006
						03 Dearness Allowance	12,57,422
						06 Other Allowances	7,440
						55 House rent allowance	73,790
						Total of Vr no 46 - EST:	46,47,658

Sub Head	06	Integrated District Office	Detail Head	00	Not Available

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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	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	28 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	27,632
						Total of Vr no 28 - EST:	27,632
	29 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	13,816
						Total of Vr no 29 - EST:	13,816
	32 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	6,908
						Total of Vr no 32 - EST:	6,908
	33 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	13,816
						Total of Vr no 33 - EST:	13,816
	47 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	8,44,600
						03 Dearness Allowance	3,20,948
						55 House rent allowance	15,920
						Total of Vr no 47 - EST:	11,81,468
	48 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	90,000
						03 Dearness Allowance	34,200
						06 Other Allowances	240
						Total of Vr no 48 - EST:	1,24,440
	5 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	61,300
						03 Dearness Allowance	20,842
						Total of Vr no 5 - EST:	82,142

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	1 - TA	First	Voted	No Objection	251500800 03 00	05 Transfer Travelling Allowance	46,320
						Total of Vr no 1 - TA:	46,320
	25 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	82,896
						Total of Vr no 25 - EST:	82,896
	26 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	20,724
						Total of Vr no 26 - EST:	20,724
	27 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,908
						Total of Vr no 27 - EST:	6,908
	38 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,31,900
						03 Dearness Allowance	2,02,122
						06 Other Allowances	1,440
						55 House rent allowance	21,340

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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	38 - EST					Total of Vr no 38 - EST:	7,56,802
	39 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	4,73,226
						03 Dearness Allowance	1,79,826
						06 Other Allowances	2,640
						55 House rent allowance	22,750
						Total of Vr no 39 - EST:	6,78,442
	40 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	55,200
						03 Dearness Allowance	20,976
						06 Other Allowances	2,412
						55 House rent allowance	4,968
						Total of Vr no 40 - EST:	83,556
	41 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	63,828
						Total of Vr no 41 - EST:	63,828
	42 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	56,616
						Total of Vr no 42 - EST:	56,616
	43 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	6,624
						Total of Vr no 43 - EST:	6,624
	44 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,908
						Total of Vr no 44 - EST:	6,908
						Total of AMBEDKAR NAGAR (74):	**1,12,52,301**

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MONTH OF ACCOUNT OCTOBER 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	1 - TA	First	Voted	No Objection	251500102 03 00	04 Travelling Allowance	8,250
						Total of Vr no 1 - TA:	8,250
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,10,600
						03 Dearness Allowance	1,05,604
						06 Other Allowances	940
						55 House rent allowance	7,000
						Total of Vr no 10 - EST:	4,24,144
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,75,500
						03 Dearness Allowance	59,670
						06 Other Allowances	1,540
						55 House rent allowance	5,710
						Total of Vr no 12 - EST:	2,42,420
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,93,600
						03 Dearness Allowance	1,33,824
						06 Other Allowances	980
						55 House rent allowance	11,940
						Total of Vr no 14 - EST:	5,40,344
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,68,273
						03 Dearness Allowance	91,213
						06 Other Allowances	2,030
						55 House rent allowance	7,220
						Total of Vr no 15 - EST:	3,68,736
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,39,287
						03 Dearness Allowance	81,357
						06 Other Allowances	560
						55 House rent allowance	8,660
						Total of Vr no 16 - EST:	3,29,864
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,42,300
						03 Dearness Allowance	48,382
						06 Other Allowances	1,700
						55 House rent allowance	4,620
						Total of Vr no 17 - EST:	1,97,002
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,38,500
						03 Dearness Allowance	1,83,090
						06 Other Allowances	1,380
						55 House rent allowance	14,250
						Total of Vr no 18 - EST:	7,37,220
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,05,700
						03 Dearness Allowance	35,938
						06 Other Allowances	1,200

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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	23 - EST	First	Voted	No Objection	251500102 03 00	55 House rent allowance	980
						Total of Vr no 23 - EST:	1,43,818
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,30,400
						03 Dearness Allowance	1,80,336
						06 Other Allowances	1,000
						55 House rent allowance	5,550
						Total of Vr no 24 - EST:	7,17,286
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,22,200
						03 Dearness Allowance	41,548
						06 Other Allowances	940
						55 House rent allowance	3,200
						Total of Vr no 25 - EST:	1,67,888
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,62,500
						03 Dearness Allowance	1,23,250
						06 Other Allowances	660
						55 House rent allowance	4,440
						Total of Vr no 26 - EST:	4,90,850
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,70,720
						03 Dearness Allowance	45,560
						Total of Vr no 27 - EST:	2,16,280
	28 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	91,259
						Total of Vr no 28 - EST:	91,259
	29 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	24,984
						Total of Vr no 29 - EST:	24,984
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	58,600
						03 Dearness Allowance	19,924
						06 Other Allowances	300
						Total of Vr no 30 - EST:	78,824
	31 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	43,002
						Total of Vr no 31 - EST:	43,002
	32 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	12,852
						Total of Vr no 32 - EST:	12,852
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	21,552
						03 Dearness Allowance	6,681
						Total of Vr no 39 - EST:	28,233
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	8,400
						03 Dearness Allowance	1,428
						Total of Vr no 40 - EST:	9,828
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	63,032

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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	41 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	12,011
						55 House rent allowance	9,455
						Total of Vr no 41 - EST:	84,498
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	67,148
						03 Dearness Allowance	12,657
						Total of Vr no 42 - EST:	79,805
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,47,200
						03 Dearness Allowance	23,480
						Total of Vr no 53 - EST:	1,70,680
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,95,000
						03 Dearness Allowance	1,00,300
						06 Other Allowances	340
						55 House rent allowance	5,770
						Total of Vr no 7 - EST:	4,01,410
	70 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	58,600
						03 Dearness Allowance	19,924
						55 House rent allowance	1,840
						Total of Vr no 70 - EST:	80,364
	71 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	23,800
						03 Dearness Allowance	8,092
						55 House rent allowance	800
						Total of Vr no 71 - EST:	32,692
	72 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	22,264
						03 Dearness Allowance	7,570
						Total of Vr no 72 - EST:	29,834
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	35,700
						03 Dearness Allowance	12,138
						06 Other Allowances	300
						55 House rent allowance	1,600
						Total of Vr no 8 - EST:	49,738
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,85,900
						03 Dearness Allowance	97,206
						06 Other Allowances	1,840
						55 House rent allowance	7,680
						Total of Vr no 9 - EST:	3,92,626

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

TREASURY NAME AURAIYA (81)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Integrated District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002253	2 - MIS	Second	Voted	No Objection	251500102 06 00	29 Maintenance	44,553
						Total of Vr no 2 - MIS:	44,553
	3 - MIS	Second	Voted	No Objection	251500102 06 00	29 Maintenance	70,350
						Total of Vr no 3 - MIS:	70,350
	33 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	21,552
						03 Dearness Allowance	6,681
						55 House rent allowance	2,409
						Total of Vr no 33 - EST:	30,642
	5 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	7,91,200
						03 Dearness Allowance	2,69,008
						06 Other Allowances	40
						55 House rent allowance	24,280
						Total of Vr no 5 - EST:	10,84,528
	6 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,01,200
						03 Dearness Allowance	34,408
						55 House rent allowance	4,800
						Total of Vr no 6 - EST:	1,40,408
	69 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	69,080
						Total of Vr no 69 - EST:	69,080
	80 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	7,91,200
						03 Dearness Allowance	3,00,656
						06 Other Allowances	40
						55 House rent allowance	24,280
						Total of Vr no 80 - EST:	11,16,176
	81 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,01,200
						03 Dearness Allowance	38,456
						55 House rent allowance	4,800
						Total of Vr no 81 - EST:	1,44,456

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002231	34 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,44,860
						03 Dearness Allowance	83,252
						06 Other Allowances	740
						55 House rent allowance	11,390

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MONTH OF ACCOUNT OCTOBER 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	34 - EST					Total of Vr no 34 - EST:	3,40,242
	36 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,33,100
						03 Dearness Allowance	79,254
						06 Other Allowances	740
						55 House rent allowance	9,730
						Total of Vr no 36 - EST:	3,22,824
	43 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,44,300
						03 Dearness Allowance	83,062
						06 Other Allowances	2,800
						55 House rent allowance	11,690
						Total of Vr no 43 - EST:	3,41,852
	44 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,44,300
						03 Dearness Allowance	83,062
						06 Other Allowances	2,800
						55 House rent allowance	11,690
						Total of Vr no 44 - EST:	3,41,852
	45 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	32,900
						03 Dearness Allowance	11,186
						55 House rent allowance	1,660
						Total of Vr no 45 - EST:	45,746
	46 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	13,160
						03 Dearness Allowance	4,080
						Total of Vr no 46 - EST:	17,240
	59 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,55,174
						03 Dearness Allowance	48,104
						55 House rent allowance	5,928
						Total of Vr no 59 - EST:	2,09,206
						Total of AURAIYA (81):	**1,05,13,886**

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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 OCTOBER 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	10 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	47,643
						Total of Vr no 10 - MIS:	47,643
	11 - MIS	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	38,197
						Total of Vr no 11 - MIS:	38,197
	12 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	46,700
						Total of Vr no 12 - MIS:	46,700
	13 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	46,700
						Total of Vr no 13 - MIS:	46,700
	130 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	8,63,500
						Total of Vr no 130 - EST:	8,63,500
	20 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	36,500
						Total of Vr no 20 - MIS:	36,500
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	80,08,400
						03 Dearness Allowance	27,22,856
						06 Other Allowances	11,660
						55 House rent allowance	1,75,080
						Total of Vr no 23 - EST:	1,09,17,996
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	42,02,383
						03 Dearness Allowance	14,28,810
						06 Other Allowances	20,893
						55 House rent allowance	1,01,953
						Total of Vr no 24 - EST:	57,54,039
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,91,846
						03 Dearness Allowance	61,036
						Total of Vr no 27 - EST:	2,52,882
	3 - MIS	First	Voted	No Objection	251500102 03 00	49 Medical Expenses	17,691
						Total of Vr no 3 - MIS:	17,691
	4 - MIS	First	Voted	No Objection	251500102 03 00	49 Medical Expenses	90,288
						Total of Vr no 4 - MIS:	90,288

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 (`)
34001720	127 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,38,500
						03 Dearness Allowance	52,630
						Total of Vr no 127 - EST:	1,91,130

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

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

MONTH OF ACCOUNT OCTOBER 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	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	128 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	18,79,000
						03 Dearness Allowance	7,14,020
						06 Other Allowances	560
						55 House rent allowance	64,540
						Total of Vr no 128 - EST:	26,58,120
	129 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,39,300
						03 Dearness Allowance	52,934
						55 House rent allowance	1,660
						Total of Vr no 129 - EST:	1,93,894
	5 - MIS	First	Voted	No Objection	251500102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	11,189
						Total of Vr no 5 - MIS:	11,189
	6 - MIS	First	Voted	No Objection	251500102 06 00	12 Office Furniture & Instrument	17,950
						Total of Vr no 6 - MIS:	17,950
	7 - MIS	First	Voted	No Objection	251500102 06 00	08 Office Expenditure	29,881
						Total of Vr no 7 - MIS:	29,881
	8 - MIS	First	Voted	No Objection	251500102 06 00	29 Maintenance	97,400
						Total of Vr no 8 - MIS:	97,400
	93 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,14,148
						Total of Vr no 93 - EST:	2,14,148
	94 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	20,724
						Total of Vr no 94 - EST:	20,724

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002231	125 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	9,81,400
						03 Dearness Allowance	3,72,932
						06 Other Allowances	4,012
						55 House rent allowance	41,648
						Total of Vr no 125 - EST:	13,99,992
	126 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	11,52,655
						03 Dearness Allowance	4,38,009
						06 Other Allowances	6,400
						55 House rent allowance	49,290
						Total of Vr no 126 - EST:	16,46,354

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

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

TREASURY NAME AZAMGARH (34)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002231	56 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	1,97,528
						Total of Vr no 56 - EST:	1,97,528
	57 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	10,737
						Total of Vr no 57 - EST:	10,737
	58 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	16,597
						03 Dearness Allowance	5,643
						Total of Vr no 58 - EST:	22,240
	59 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	1,94,936
						Total of Vr no 59 - EST:	1,94,936
	67 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,908
						Total of Vr no 67 - EST:	6,908
	68 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,00,332
						Total of Vr no 68 - EST:	2,00,332
	69 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	89,804
						Total of Vr no 69 - EST:	89,804
	70 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,19,300
						03 Dearness Allowance	40,562
						55 House rent allowance	4,480
						Total of Vr no 70 - EST:	1,64,342
						Total of AZAMGARH (34):	**2,54,79,745**

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

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

TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Training of officials (Regional/ District Rural Development Institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002256	10 - MIS	Second	Voted	No Objection	251500003 03 00	15 Maintenance of cars and purchasing of petrol etc	5,110
						Total of Vr no 10 - MIS:	5,110
	11 - MIS	Second	Voted	No Objection	251500003 03 00	58 Disbursement for outsourcing services	23,675
						Total of Vr no 11 - MIS:	23,675
	18 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,33,700
						03 Dearness Allowance	45,458
						Total of Vr no 18 - EST:	1,79,158
	7 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	4,14,100
						03 Dearness Allowance	1,40,794
						06 Other Allowances	130
						55 House rent allowance	3,930
						Total of Vr no 7 - EST:	5,58,954

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	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 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,85,500
						03 Dearness Allowance	1,65,070
						06 Other Allowances	1,280
						55 House rent allowance	19,950
						Total of Vr no 1 - EST:	6,71,800
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,30,700
						03 Dearness Allowance	1,80,438
						06 Other Allowances	2,000
						55 House rent allowance	15,350
						Total of Vr no 10 - EST:	7,28,488
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	24,500
						03 Dearness Allowance	8,330
						06 Other Allowances	200
						55 House rent allowance	1,200
						Total of Vr no 11 - EST:	34,230
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,77,900
						03 Dearness Allowance	1,28,486
						06 Other Allowances	100
						55 House rent allowance	10,600

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MONTH OF ACCOUNT OCTOBER 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	12 - EST					Total of Vr no 12 - EST:	5,17,086
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	89,553
						03 Dearness Allowance	30,448
						06 Other Allowances	200
						55 House rent allowance	3,200
						Total of Vr no 13 - EST:	1,23,401
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,63,100
						03 Dearness Allowance	89,454
						06 Other Allowances	280
						55 House rent allowance	3,710
						Total of Vr no 14 - EST:	3,56,544
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,03,927
						03 Dearness Allowance	69,335
						06 Other Allowances	1,800
						55 House rent allowance	5,463
						Total of Vr no 15 - EST:	2,80,525
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,96,300
						03 Dearness Allowance	1,34,742
						06 Other Allowances	640
						55 House rent allowance	10,600
						Total of Vr no 16 - EST:	5,42,282
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,11,900
						03 Dearness Allowance	72,046
						06 Other Allowances	1,200
						55 House rent allowance	4,800
						Total of Vr no 17 - EST:	2,89,946
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,74,700
						03 Dearness Allowance	59,398
						06 Other Allowances	800
						55 House rent allowance	2,000
						Total of Vr no 19 - EST:	2,36,898
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,21,100
						03 Dearness Allowance	75,174
						06 Other Allowances	600
						55 House rent allowance	6,620
						Total of Vr no 2 - EST:	3,03,494
	2 - TA	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	10,000
						Total of Vr no 2 - TA:	10,000
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,14,100
						03 Dearness Allowance	1,06,794

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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 OCTOBER 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	20 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	700
						55 House rent allowance	5,450
						Total of Vr no 20 - EST:	4,27,044
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,22,600
						03 Dearness Allowance	75,684
						06 Other Allowances	1,400
						55 House rent allowance	2,820
						Total of Vr no 21 - EST:	3,02,504
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,61,600
						03 Dearness Allowance	1,56,944
						06 Other Allowances	600
						55 House rent allowance	9,250
						Total of Vr no 22 - EST:	6,28,394
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,82,600
						03 Dearness Allowance	1,30,084
						06 Other Allowances	540
						55 House rent allowance	4,820
						Total of Vr no 27 - EST:	5,18,044
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,09,800
						03 Dearness Allowance	71,332
						06 Other Allowances	1,200
						55 House rent allowance	2,400
						Total of Vr no 28 - EST:	2,84,732
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,40,500
						03 Dearness Allowance	1,15,770
						06 Other Allowances	2,600
						55 House rent allowance	6,600
						Total of Vr no 29 - EST:	4,65,470
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,28,000
						03 Dearness Allowance	77,520
						06 Other Allowances	200
						55 House rent allowance	6,160
						Total of Vr no 3 - EST:	3,11,880
	3 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of cars and purchasing of petrol etc	10,460
						Total of Vr no 3 - MIS:	10,460
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,87,200
						03 Dearness Allowance	63,648
						06 Other Allowances	700
						55 House rent allowance	5,600

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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 OCTOBER 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	30 - EST					Total of Vr no 30 - EST:	2,57,148
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	50,500
						03 Dearness Allowance	17,170
						Total of Vr no 31 - EST:	67,670
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,66,600
						03 Dearness Allowance	90,644
						06 Other Allowances	460
						55 House rent allowance	6,910
						Total of Vr no 4 - EST:	3,64,614
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,31,800
						03 Dearness Allowance	1,12,812
						06 Other Allowances	660
						55 House rent allowance	10,120
						Total of Vr no 5 - EST:	4,55,392
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,88,000
						03 Dearness Allowance	97,920
						06 Other Allowances	1,200
						55 House rent allowance	7,490
						Total of Vr no 6 - EST:	3,94,610
	63 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,62,400
						03 Dearness Allowance	55,216
						55 House rent allowance	5,620
						Total of Vr no 63 - EST:	2,23,236
	64 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	65,682
						Total of Vr no 64 - EST:	65,682
	65 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	21,564
						Total of Vr no 65 - EST:	21,564
	7 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	33,497
						Total of Vr no 7 - MIS:	33,497
	78 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,65,300
						03 Dearness Allowance	79,541
						55 House rent allowance	12,740
						Total of Vr no 78 - EST:	3,57,581
	79 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	41,076
						Total of Vr no 79 - EST:	41,076
	80 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	23,346
						Total of Vr no 80 - EST:	23,346
	81 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	32,940
						Total of Vr no 81 - EST:	32,940

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MONTH OF ACCOUNT OCTOBER 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	82 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	31,048
						Total of Vr no 82 - EST:	31,048
	85 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 85 - EST:	48,356
	87 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	90,323
						03 Dearness Allowance	28,000
						06 Other Allowances	361
						55 House rent allowance	1,445
						Total of Vr no 87 - EST:	1,20,129
	88 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 88 - EST:	27,632
	89 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 89 - EST:	41,448
	90 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 90 - EST:	27,632

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	126 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	28,120
						Total of Vr no 126 - EST:	1,02,120

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002253	127 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,37,900
						03 Dearness Allowance	90,402
						06 Other Allowances	60
						55 House rent allowance	12,330
						Total of Vr no 127 - EST:	3,40,692
	128 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	12,99,000
						03 Dearness Allowance	4,93,620
						06 Other Allowances	160
						55 House rent allowance	39,312
						Total of Vr no 128 - EST:	18,32,092
	4 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	5,000
						Total of Vr no 4 - MIS:	5,000
	6 - TA	Second	Voted	No Objection	251500102 06 00	04 Travelling Allowance	1,745
						Total of Vr no 6 - TA:	1,745

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

MONTH OF ACCOUNT OCTOBER 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	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	70 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,677
						03 Dearness Allowance	570
						Total of Vr no 70 - EST:	2,247
	77 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	63,052
						03 Dearness Allowance	21,438
						55 House rent allowance	2,729
						Total of Vr no 77 - EST:	87,219
	83 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	29,880
						03 Dearness Allowance	7,645
						Total of Vr no 83 - EST:	37,525
	84 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	48,356
						Total of Vr no 84 - EST:	48,356
	86 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,45,068
						Total of Vr no 86 - EST:	1,45,068

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	124 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,61,800
						03 Dearness Allowance	2,13,484
						06 Other Allowances	4,900
						55 House rent allowance	15,660
						Total of Vr no 124 - EST:	7,95,844
	125 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	8,56,194
						03 Dearness Allowance	3,25,354
						06 Other Allowances	5,828
						55 House rent allowance	33,064
						Total of Vr no 125 - EST:	12,20,440
	69 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	1,32,955
						Total of Vr no 69 - EST:	1,32,955
						Total of BADAUN (13):	**1,51,96,023**

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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 OCTOBER 2022 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BAGPAT (83)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Training of officials (Regional/ District Rural Development Institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002256	1 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,89,300
						03 Dearness Allowance	64,362
						55 House rent allowance	7,990
						Total of Vr no 1 - EST:	2,61,652
	2 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	4,92,800
						03 Dearness Allowance	1,67,552
						06 Other Allowances	100
						55 House rent allowance	4,790
						Total of Vr no 2 - EST:	6,65,242
	2 - MIS	First	Voted	No Objection	251500003 03 00	15 Maintenance of cars and purchasing of petrol etc	3,000
						Total of Vr no 2 - MIS:	3,000
	46 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	82,896
						Total of Vr no 46 - EST:	82,896
	47 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	27,632
						Total of Vr no 47 - EST:	27,632
	48 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	4,92,800
						03 Dearness Allowance	1,87,264
						06 Other Allowances	60
						55 House rent allowance	4,790
						Total of Vr no 48 - EST:	6,84,914
	49 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,89,300
						03 Dearness Allowance	71,934
						55 House rent allowance	7,990
						Total of Vr no 49 - EST:	2,69,224

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	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	17 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	73,500
						03 Dearness Allowance	24,990
						55 House rent allowance	2,400
						Total of Vr no 17 - EST:	1,00,890
	18 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 18 - EST:	34,540
	19 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,724

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

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

TREASURY NAME BAGPAT (83)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002253	19 - EST					Total of Vr no 19 - EST:	20,724
	20 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 20 - EST:	55,264
	21 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 21 - EST:	34,540
	23 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 23 - EST:	27,632
	24 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 24 - EST:	48,356
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 25 - EST:	41,448
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	69,080
						Total of Vr no 26 - EST:	69,080
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 27 - EST:	62,172
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 28 - EST:	62,172
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 29 - EST:	41,448
	3 - TA	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	1,487
						Total of Vr no 3 - TA:	1,487
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 30 - EST:	34,540
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	13,816
						Total of Vr no 39 - EST:	13,816
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 40 - EST:	55,264
	5 - TA	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	7,159
						Total of Vr no 5 - TA:	7,159
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	14,23,800
						03 Dearness Allowance	5,41,044
						06 Other Allowances	10,940
						55 House rent allowance	40,210
						Total of Vr no 50 - EST:	20,15,994
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	17,70,394
						03 Dearness Allowance	6,72,750
						06 Other Allowances	6,160
						55 House rent allowance	50,540

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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 OCTOBER 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME BAGPAT (83)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002253	51 - EST					Total of Vr no 51 - EST:	24,99,844

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	22 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	55,264
						Total of Vr no 22 - EST:	55,264
	4 - TA	Second	Voted	No Objection	251500102 06 00	04 Travelling Allowance	1,440
						Total of Vr no 4 - TA:	1,440
	52 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	5,22,100
						03 Dearness Allowance	1,98,398
						06 Other Allowances	40
						55 House rent allowance	9,750
						Total of Vr no 52 - EST:	7,30,288
	6 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	372
						Total of Vr no 6 - MIS:	372
	7 - MIS	Second	Voted	No Objection	251500102 06 00	12 Office Furniture & Instrument	2,250
						Total of Vr no 7 - MIS:	2,250
	8 - MIS	Second	Voted	No Objection	251500102 06 00	29 Maintenance	24,411
						Total of Vr no 8 - MIS:	24,411
	9 - MIS	Second	Voted	No Objection	251500102 06 00	13 Expenditure on Telephone	31,860
						Total of Vr no 9 - MIS:	31,860

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 (`)
83002231	10 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	9,86,383
						03 Dearness Allowance	3,35,370
						06 Other Allowances	2,160
						55 House rent allowance	34,570
						Total of Vr no 10 - EST:	13,58,483
	13 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	64,600
						03 Dearness Allowance	21,964
						55 House rent allowance	2,940
						Total of Vr no 13 - EST:	89,504
	15 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	1,76,355

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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 OCTOBER 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME BAGPAT (83)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002231	15 - EST					Total of Vr no 15 - EST:	1,76,355
	16 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	60,030
						Total of Vr no 16 - EST:	60,030
	41 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	48,356
						Total of Vr no 41 - EST:	48,356
	42 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	48,356
						Total of Vr no 42 - EST:	48,356
	43 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	1,17,118
						Total of Vr no 43 - EST:	1,17,118
	44 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	40,067
						Total of Vr no 44 - EST:	40,067
	45 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	4,552
						Total of Vr no 45 - EST:	4,552
	8 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	3,06,500
						03 Dearness Allowance	1,04,210
						06 Other Allowances	2,100
						55 House rent allowance	15,240
						Total of Vr no 8 - EST:	4,28,050
	9 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	56,900
						03 Dearness Allowance	19,346
						06 Other Allowances	2,412
						55 House rent allowance	5,121
						Total of Vr no 9 - EST:	83,779

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	Second	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 (`)

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

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

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

TREASURY NAME | **BAGPAT (83)**

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	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 BAGPAT (83):	**10,05,21,465**

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

TREASURY NAME BAHRAICH (51)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Training of officials (Regional/ District Rural Development Institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002257	2 - MIS	First	Voted	No Objection	251500003 03 00	02 Wages	12,567
						Total of Vr no 2 - MIS:	12,567
	60 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	6,908
						Total of Vr no 60 - EST:	6,908
	61 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	6,908
						Total of Vr no 61 - EST:	6,908
	62 - EST	Second	Voted	No Objection	251500003 03 00	03 Dearness Allowance	14,328
						Total of Vr no 62 - EST:	14,328
	63 - EST	Second	Voted	No Objection	251500003 03 00	03 Dearness Allowance	3,216
						Total of Vr no 63 - EST:	3,216
	77 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,19,400
						03 Dearness Allowance	45,372
						55 House rent allowance	5,170
						Total of Vr no 77 - EST:	1,69,942
	78 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	26,800
						03 Dearness Allowance	10,184
						06 Other Allowances	200
						55 House rent allowance	1,160
						Total of Vr no 78 - EST:	38,344

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	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 - TA	First	Voted	No Objection	251500102 03 00	04 Travelling Allowance	43,856
						Total of Vr no 1 - TA:	43,856
	35 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,12,968
						Total of Vr no 35 - EST:	1,12,968
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	89,804
						Total of Vr no 37 - EST:	89,804
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	75,988
						Total of Vr no 38 - EST:	75,988
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,17,436
						Total of Vr no 39 - EST:	1,17,436
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	96,712
						Total of Vr no 40 - EST:	96,712

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

TREASURY NAME BAHRAICH (51)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002253	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	96,712
						Total of Vr no 41 - EST:	96,712
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	69,080
						Total of Vr no 49 - EST:	69,080
	64 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	89,804
						Total of Vr no 64 - EST:	89,804
	65 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,03,620
						Total of Vr no 65 - EST:	1,03,620
	66 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,31,252
						Total of Vr no 66 - EST:	1,31,252
	67 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,86,516
						Total of Vr no 67 - EST:	1,86,516
	68 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,03,620
						Total of Vr no 68 - EST:	1,03,620
	71 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 71 - EST:	34,540
	72 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	96,712
						Total of Vr no 72 - EST:	96,712
	79 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	32,15,067
						03 Dearness Allowance	12,21,725
						06 Other Allowances	14,888
						55 House rent allowance	83,510
						Total of Vr no 79 - EST:	45,35,190
	80 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	16,05,800
						03 Dearness Allowance	6,10,204
						06 Other Allowances	2,220
						55 House rent allowance	38,520
						Total of Vr no 80 - EST:	22,56,744
	81 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	32,97,800
						03 Dearness Allowance	12,53,164
						06 Other Allowances	3,820
						55 House rent allowance	71,420
						Total of Vr no 81 - EST:	46,26,204

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	73 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	78,500

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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 (`)
51001337	73 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	29,830
						Total of Vr no 73 - EST:	1,08,330
	74 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	9,420
						Total of Vr no 74 - EST:	9,420

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002253	36 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,86,516
						Total of Vr no 36 - EST:	1,86,516
	69 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	1,48,292
						Total of Vr no 69 - EST:	1,48,292
	70 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	24,036
						Total of Vr no 70 - EST:	24,036
	75 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,00,300
						03 Dearness Allowance	76,114
						55 House rent allowance	5,340
						Total of Vr no 75 - EST:	2,81,754
	76 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	12,14,400
						03 Dearness Allowance	4,61,472
						06 Other Allowances	240
						55 House rent allowance	39,460
						Total of Vr no 76 - EST:	17,15,572

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	1 - EST	First	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 1 - EST:	11,28,668
	3 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	60,400
						03 Dearness Allowance	20,536
						06 Other Allowances	2,412
						55 House rent allowance	5,472
						Total of Vr no 3 - EST:	88,820
	3 - LTC	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	9,700

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TREASURY NAME BAHRAICH (51)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	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	3 - LTC					Total of Vr no 3 - LTC:	9,700
	4 - EST	First	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	29,300
						Total of Vr no 4 - EST:	9,97,344
	42 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,65,792
						Total of Vr no 42 - EST:	1,65,792
						Total of BAHRAICH (51):	**1,79,83,215**

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

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

TREASURY NAME BALLIA (31)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Training of officials (Regional/ District Rural Development Institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002257	1 - EST	First	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 1 - EST:	2,19,626
	1 - MIS	Second	Voted	No Objection	251500003 03 00	08 Office Expenditure	15,000
						Total of Vr no 1 - MIS:	15,000
	2 - EST	First	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 2 - EST:	72,130
	2 - MIS	Second	Voted	No Objection	251500003 03 00	02 Wages	8,500
						Total of Vr no 2 - MIS:	8,500
	30 - EST	Second	Voted	No Objection	251500003 03 00	03 Dearness Allowance	25,320
						Total of Vr no 30 - EST:	25,320
	31 - EST	Second	Voted	No Objection	251500003 03 00	03 Dearness Allowance	8,538
						Total of Vr no 31 - EST:	8,538
	47 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,62,900
						03 Dearness Allowance	61,902
						55 House rent allowance	1,340
						Total of Vr no 47 - EST:	2,26,142
	48 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	53,000
						03 Dearness Allowance	20,140
						55 House rent allowance	1,110
						Total of Vr no 48 - EST:	74,250
	49 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	6,908
						Total of Vr no 49 - EST:	6,908

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	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	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	67,95,050
						03 Dearness Allowance	23,10,317
						06 Other Allowances	14,540
						55 House rent allowance	1,61,335
						Total of Vr no 13 - EST:	92,81,242
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	31,36,300

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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	03	Main Establishment	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	14 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	10,66,342
						06 Other Allowances	23,480
						55 House rent allowance	79,630
						Total of Vr no 14 - EST:	43,05,752
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,16,100
						03 Dearness Allowance	1,07,474
						55 House rent allowance	6,300
						Total of Vr no 28 - EST:	4,29,874
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,15,600
						03 Dearness Allowance	39,304
						55 House rent allowance	5,250
						Total of Vr no 29 - EST:	1,60,154

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 (`)
31001029	50 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	28,956
						Total of Vr no 50 - EST:	1,05,156

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002253	3 - MIS	Second	Voted	No Objection	251500102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	8,640
						Total of Vr no 3 - MIS:	8,640
	4 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	850
						Total of Vr no 4 - MIS:	850
	5 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of cars and purchasing of petrol etc	22,626
						Total of Vr no 5 - MIS:	22,626
	6 - MIS	Second	Voted	No Objection	251500102 06 00	11 Stationary & Printing of Forms	26,916
						Total of Vr no 6 - MIS:	26,916

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	42 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	62,172

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

TREASURY NAME BALLIA (31)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	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	42 - EST					Total of Vr no 42 - EST:	62,172
	43 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,24,344
						Total of Vr no 43 - EST:	1,24,344
	8 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	95,465
						Total of Vr no 8 - MIS:	95,465
						Total of BALLIA (31):	**1,52,79,605**

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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	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,76,400
						03 Dearness Allowance	59,976
						06 Other Allowances	200
						55 House rent allowance	2,680
						Total of Vr no 1 - EST:	2,39,256
	11 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,13,300
						03 Dearness Allowance	1,06,522
						06 Other Allowances	840
						55 House rent allowance	6,770
						Total of Vr no 11 - EST:	4,27,432
	12 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,14,000
						03 Dearness Allowance	38,760
						06 Other Allowances	440
						55 House rent allowance	3,070
						Total of Vr no 12 - EST:	1,56,270
	13 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,09,923
						03 Dearness Allowance	34,856
						06 Other Allowances	200
						55 House rent allowance	1,910
						Total of Vr no 13 - EST:	1,46,889
	14 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	12,168
						Total of Vr no 14 - EST:	12,168
	15 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,88,500
						03 Dearness Allowance	98,090
						06 Other Allowances	460
						55 House rent allowance	4,590
						Total of Vr no 15 - EST:	3,91,640
	16 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,43,500
						03 Dearness Allowance	82,790
						06 Other Allowances	640
						55 House rent allowance	6,280
						Total of Vr no 16 - EST:	3,33,210
	17 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,90,400
						03 Dearness Allowance	98,736
						06 Other Allowances	240
						55 House rent allowance	4,520
						Total of Vr no 17 - EST:	3,93,896
	18 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,05,600
						03 Dearness Allowance	1,03,904
						06 Other Allowances	400

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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	55 House rent allowance	4,060
						Total of Vr no 18 - EST:	4,13,964
	19 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	11,66,950
						03 Dearness Allowance	3,96,763
						06 Other Allowances	5,660
						55 House rent allowance	24,060
						Total of Vr no 19 - EST:	15,93,433
	20 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,44,000
						03 Dearness Allowance	1,50,960
						06 Other Allowances	840
						55 House rent allowance	7,680
						Total of Vr no 20 - EST:	6,03,480
	21 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,72,900
						03 Dearness Allowance	1,26,786
						06 Other Allowances	400
						55 House rent allowance	7,780
						Total of Vr no 21 - EST:	5,07,866
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	13,816
						Total of Vr no 25 - EST:	13,816
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	82,896
						Total of Vr no 26 - EST:	82,896
	3 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	94,393
						Total of Vr no 3 - MIS:	94,393
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 36 - EST:	48,356
	37 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	6,348
						Total of Vr no 37 - EST:	6,348
	38 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	58,152
						Total of Vr no 38 - EST:	58,152
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 43 - EST:	62,172
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,62,600
						03 Dearness Allowance	1,75,788
						06 Other Allowances	180
						55 House rent allowance	11,310
						Total of Vr no 46 - EST:	6,49,878
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	52,900
						03 Dearness Allowance	20,102
						55 House rent allowance	1,200

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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	48 - EST					Total of Vr no 48 - EST:	74,202

Sub Head	06	Integrated District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002253	1 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	8,658
						Total of Vr no 1 - MIS:	8,658
	2 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,70,300
						03 Dearness Allowance	57,902
						55 House rent allowance	4,480
						Total of Vr no 2 - EST:	2,32,682
	2 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of cars and purchasing of petrol etc	9,672
						Total of Vr no 2 - MIS:	9,672
	39 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	25,680
						Total of Vr no 39 - EST:	25,680
	40 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	20,436
						Total of Vr no 40 - EST:	20,436
	41 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	8,880
						Total of Vr no 41 - EST:	8,880
	44 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	28,120
						Total of Vr no 44 - EST:	1,02,120
	45 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,14,000
						03 Dearness Allowance	81,320
						55 House rent allowance	3,780
						Total of Vr no 45 - EST:	2,99,100
	47 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,70,300
						03 Dearness Allowance	64,714
						55 House rent allowance	4,480
						Total of Vr no 47 - EST:	2,39,494

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	Second	Voted	No Objection	251500800 03 00	01 Pay	12,510

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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	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	2,127
						06 Other Allowances	7,059
						Total of Vr no 10 - EST:	21,696
	9 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	20,347
						03 Dearness Allowance	3,459
						06 Other Allowances	11,850
						Total of Vr no 9 - EST:	35,656
						Total of BALRAMPUR (79):	**73,13,791**

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TREASURY NAME BANDA (26)

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	94 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	6,908
						Total of Vr no 94 - EST:	6,908
	95 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	13,816
						Total of Vr no 95 - EST:	13,816

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002253	2 - MIS	Second	Voted	No Objection	251500102 03 00	29 Maintenance	2,57,738
						Total of Vr no 2 - MIS:	2,57,738
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	22,70,700
						03 Dearness Allowance	7,72,038
						06 Other Allowances	3,840
						55 House rent allowance	37,960
						Total of Vr no 20 - EST:	30,84,538
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	17,64,614
						03 Dearness Allowance	5,99,968
						06 Other Allowances	9,673
						55 House rent allowance	30,603
						Total of Vr no 21 - EST:	24,04,858
	4 - MIS	Second	Voted	No Objection	251500102 03 00	29 Maintenance	2,31,520
						Total of Vr no 4 - MIS:	2,31,520
	44 - 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	800
						Total of Vr no 44 - EST:	61,722
	93 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	57,100
						03 Dearness Allowance	17,701
						06 Other Allowances	400
						55 House rent allowance	800
						Total of Vr no 93 - EST:	76,001

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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TREASURY NAME BANDA (26)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	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	3 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	5,000
						Total of Vr no 3 - MIS:	5,000
	89 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	6,908
						Total of Vr no 89 - EST:	6,908
	91 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	96,712
						Total of Vr no 91 - EST:	96,712
	98 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	8,44,300
						03 Dearness Allowance	3,20,834
						06 Other Allowances	1,220
						55 House rent allowance	25,940
						Total of Vr no 98 - EST:	11,92,294
	99 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	22,400
						03 Dearness Allowance	8,512
						55 House rent allowance	1,200
						Total of Vr no 99 - EST:	32,112
						Total of BANDA (26):	**74,70,127**

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TREASURY NAME BARABANKY (54)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Training of officials (Regional/ District Rural Development Institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002257	1 - MIS	Second	Voted	No Objection	251500003 03 00	02 Wages	19,200
						Total of Vr no 1 - MIS:	19,200
	25 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,65,400
						03 Dearness Allowance	56,236
						55 House rent allowance	4,420
						Total of Vr no 25 - EST:	2,26,056
	26 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	69,000
						03 Dearness Allowance	23,460
						55 House rent allowance	3,150
						Total of Vr no 26 - EST:	95,610
	3 - MIS	Second	Voted	No Objection	251500003 03 00	26 Machines & accessories/Appliances & Instrument	19,918
						Total of Vr no 3 - MIS:	19,918
	58 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	64,100
						03 Dearness Allowance	21,794
						Total of Vr no 58 - EST:	85,894
	59 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	44,400
						03 Dearness Allowance	15,096
						55 House rent allowance	1,660
						Total of Vr no 59 - EST:	61,156

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,17,700
						03 Dearness Allowance	1,54,598
						06 Other Allowances	940
						55 House rent allowance	3,330
						Total of Vr no 1 - EST:	5,76,568
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,01,800
						03 Dearness Allowance	68,612
						06 Other Allowances	2,000
						55 House rent allowance	4,850
						Total of Vr no 10 - EST:	2,77,262
	106 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,01,700
						03 Dearness Allowance	34,578

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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	106 - EST	Second	Voted	No Objection	251500102 03 00	55 House rent allowance	4,980
						Total of Vr no 106 - EST:	1,41,258
	107 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	13,487
						03 Dearness Allowance	4,181
						Total of Vr no 107 - EST:	17,668
	108 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	17,500
						03 Dearness Allowance	5,950
						Total of Vr no 108 - EST:	23,450
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,74,053
						03 Dearness Allowance	1,27,178
						06 Other Allowances	2,100
						55 House rent allowance	10,041
						Total of Vr no 11 - EST:	5,13,372
	11 - MIS	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	2,667
						Total of Vr no 11 - MIS:	2,667
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,00,900
						03 Dearness Allowance	68,306
						06 Other Allowances	340
						55 House rent allowance	6,070
						Total of Vr no 12 - EST:	2,75,616
	12 - MIS	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	3,780
						Total of Vr no 12 - MIS:	3,780
	13 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of cars and purchasing of petrol etc	17,806
						Total of Vr no 13 - MIS:	17,806
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,78,200
						03 Dearness Allowance	94,588
						06 Other Allowances	600
						55 House rent allowance	3,560
						Total of Vr no 15 - EST:	3,76,948
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,15,200
						03 Dearness Allowance	73,168
						06 Other Allowances	1,260
						55 House rent allowance	4,360
						Total of Vr no 16 - EST:	2,93,988
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,77,400
						03 Dearness Allowance	1,96,316
						06 Other Allowances	2,440
						55 House rent allowance	8,880

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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	17 - EST					Total of Vr no 17 - EST:	7,85,036
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,52,500
						03 Dearness Allowance	85,850
						06 Other Allowances	1,700
						55 House rent allowance	6,230
						Total of Vr no 18 - EST:	3,46,280
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,50,000
						03 Dearness Allowance	85,000
						06 Other Allowances	680
						55 House rent allowance	5,310
						Total of Vr no 19 - EST:	3,40,990
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,99,100
						03 Dearness Allowance	67,694
						06 Other Allowances	900
						55 House rent allowance	3,810
						Total of Vr no 2 - EST:	2,71,504
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,77,400
						03 Dearness Allowance	60,316
						06 Other Allowances	1,400
						55 House rent allowance	5,880
						Total of Vr no 20 - EST:	2,44,996
	20 - MIS	Second	Voted	No Objection	251500102 03 00	08 Office Expenditure	2,000
						Total of Vr no 20 - MIS:	2,000
	21 - MIS	Second	Voted	No Objection	251500102 03 00	51 Uniform expenses	680
						Total of Vr no 21 - MIS:	680
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,30,000
						03 Dearness Allowance	78,200
						06 Other Allowances	300
						55 House rent allowance	5,580
						Total of Vr no 23 - EST:	3,14,080
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,10,600
						03 Dearness Allowance	1,05,604
						06 Other Allowances	1,600
						55 House rent allowance	4,800
						Total of Vr no 24 - EST:	4,22,604
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,56,700
						03 Dearness Allowance	87,278
						55 House rent allowance	1,340
						Total of Vr no 29 - EST:	3,45,318
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,45,700

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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 OCTOBER 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME BARABANKY (54)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002253	3 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,51,538
						06 Other Allowances	1,280
						55 House rent allowance	11,040
						Total of Vr no 3 - EST:	6,09,558
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,85,323
						03 Dearness Allowance	97,010
						06 Other Allowances	1,230
						55 House rent allowance	3,740
						Total of Vr no 30 - EST:	3,87,303
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,98,100
						03 Dearness Allowance	1,35,354
						06 Other Allowances	1,500
						55 House rent allowance	9,410
						Total of Vr no 31 - EST:	5,44,364
	34 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,17,000
						03 Dearness Allowance	1,07,780
						06 Other Allowances	700
						55 House rent allowance	8,850
						Total of Vr no 34 - EST:	4,34,330
	35 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,18,800
						03 Dearness Allowance	40,392
						06 Other Allowances	1,400
						55 House rent allowance	1,600
						Total of Vr no 35 - EST:	1,62,192
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,81,600
						03 Dearness Allowance	61,744
						06 Other Allowances	1,860
						55 House rent allowance	5,580
						Total of Vr no 4 - EST:	2,50,784
	4 - MIS	Second	Voted	No Objection	251500102 03 00	51 Uniform expenses	680
						Total of Vr no 4 - MIS:	680
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,56,000
						03 Dearness Allowance	1,55,720
						06 Other Allowances	1,260
						55 House rent allowance	12,350
						Total of Vr no 5 - EST:	6,25,330
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,24,200
						03 Dearness Allowance	1,10,228
						06 Other Allowances	960
						55 House rent allowance	7,970

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

TREASURY NAME BARABANKY (54)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002253	51 - EST					Total of Vr no 51 - EST:	4,43,358
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,50,400
						03 Dearness Allowance	85,136
						06 Other Allowances	940
						55 House rent allowance	3,690
						Total of Vr no 52 - EST:	3,40,166
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,19,530
						03 Dearness Allowance	74,640
						06 Other Allowances	1,510
						55 House rent allowance	5,030
						Total of Vr no 53 - EST:	3,00,710
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,21,100
						03 Dearness Allowance	1,09,174
						06 Other Allowances	940
						55 House rent allowance	4,670
						Total of Vr no 54 - EST:	4,35,884
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	8,890
						03 Dearness Allowance	10,579
						06 Other Allowances	100
						Total of Vr no 55 - EST:	19,569
	56 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	23,400
						03 Dearness Allowance	7,308
						Total of Vr no 56 - EST:	30,708
	57 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	68,238
						Total of Vr no 57 - EST:	68,238
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,30,827
						03 Dearness Allowance	44,481
						06 Other Allowances	750
						55 House rent allowance	4,420
						Total of Vr no 6 - EST:	1,80,478
	64 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	28,400
						03 Dearness Allowance	8,804
						06 Other Allowances	1,100
						55 House rent allowance	800
						Total of Vr no 64 - EST:	39,104
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,82,500
						03 Dearness Allowance	1,98,050
						06 Other Allowances	1,800
						55 House rent allowance	9,570
						Total of Vr no 7 - EST:	7,91,920

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

TREASURY NAME BARABANKY (54)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002253	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,53,600
						03 Dearness Allowance	52,224
						06 Other Allowances	900
						55 House rent allowance	1,730
						Total of Vr no 8 - EST:	2,08,454
	82 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	31,218
						Total of Vr no 82 - EST:	31,218
	85 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	24,500
						03 Dearness Allowance	7,595
						Total of Vr no 85 - EST:	32,095
	86 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	40,400
						03 Dearness Allowance	12,524
						06 Other Allowances	300
						55 House rent allowance	1,110
						Total of Vr no 86 - EST:	54,334
	87 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,61,359
						03 Dearness Allowance	50,021
						55 House rent allowance	8,169
						Total of Vr no 87 - EST:	2,19,549
	88 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	9,600
						03 Dearness Allowance	582
						Total of Vr no 88 - EST:	10,182
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,01,800
						03 Dearness Allowance	68,612
						06 Other Allowances	340
						55 House rent allowance	1,110
						Total of Vr no 9 - EST:	2,71,862
	90 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	78,102
						Total of Vr no 90 - EST:	78,102
	91 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	32,076
						Total of Vr no 91 - EST:	32,076

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	10 - MIS	Second	Voted	No Objection	251500102 06 00	04 Travelling Allowance	6,929
						Total of Vr no 10 - MIS:	6,929
	5 - MIS	Second	Voted	No Objection	251500102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	2,000

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

TREASURY NAME BARABANKY (54)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	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	5 - MIS					Total of Vr no 5 - MIS:	2,000
	6 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of cars and purchasing of petrol etc	13,734
						Total of Vr no 6 - MIS:	13,734
	7 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	13,804
						Total of Vr no 7 - MIS:	13,804
	8 - MIS	Second	Voted	No Objection	251500102 06 00	11 Stationary & Printing of Forms	3,564
						Total of Vr no 8 - MIS:	3,564
	84 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	4,200
						03 Dearness Allowance	1,428
						55 House rent allowance	232
						Total of Vr no 84 - EST:	5,860
	89 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	32,100
						03 Dearness Allowance	10,572
						Total of Vr no 89 - EST:	42,672
	9 - MIS	Second	Voted	No Objection	251500102 06 00	29 Maintenance	84,231
						Total of Vr no 9 - MIS:	84,231

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54003091	109 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	9,144
						Total of Vr no 109 - EST:	9,144
	110 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	28,956
						Total of Vr no 110 - EST:	1,05,156

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	2 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	6,580
						Total of Vr no 2 - MIS:	6,580
	37 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	27,25,500
						03 Dearness Allowance	9,26,670
						06 Other Allowances	21,336
						55 House rent allowance	1,16,887
						Total of Vr no 37 - EST:	37,90,393
	60 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	64,100

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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	60 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	21,794
						55 House rent allowance	2,810
						Total of Vr no 60 - EST:	88,704
	61 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	1,29,831
						Total of Vr no 61 - EST:	1,29,831
	93 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	96,712
						Total of Vr no 93 - EST:	96,712
						Total of BARABANKY (54):	**1,71,03,567**

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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	52 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	5,55,000
						03 Dearness Allowance	2,10,900
						06 Other Allowances	220
						55 House rent allowance	31,680
						Total of Vr no 52 - EST:	7,97,800
	53 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	1,50,900
						03 Dearness Allowance	57,342
						06 Other Allowances	800
						55 House rent allowance	14,380
						Total of Vr no 53 - EST:	2,23,422
	9 - MIS	Second	Voted	No Objection	251500001 04 00	13 Expenditure on Telephone	1,179
						Total of Vr no 9 - MIS:	1,179

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	14 - MIS	Second	Voted	No Objection	251500003 03 00	58 Disbursement for outsourcing services	11,816
						Total of Vr no 14 - MIS:	11,816
	15 - MIS	Second	Voted	No Objection	251500003 03 00	02 Wages	20,000
						Total of Vr no 15 - MIS:	20,000
	16 - MIS	Second	Voted	No Objection	251500003 03 00	12 Office Furniture & Instrument	13,570
						Total of Vr no 16 - MIS:	13,570

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	40,400
						03 Dearness Allowance	13,736
						06 Other Allowances	200
						55 House rent allowance	1,110
						Total of Vr no 1 - EST:	55,446
	11 - MIS	Second	Voted	No Objection	251500102 03 00	08 Office Expenditure	6,650
						Total of Vr no 11 - MIS:	6,650

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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	15 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,58,400
						03 Dearness Allowance	87,856
						06 Other Allowances	640
						55 House rent allowance	3,330
						Total of Vr no 15 - EST:	3,50,226
	16 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,03,947
						03 Dearness Allowance	69,342
						06 Other Allowances	500
						55 House rent allowance	2,710
						Total of Vr no 16 - EST:	2,76,499
	17 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,49,000
						03 Dearness Allowance	1,52,660
						06 Other Allowances	1,040
						55 House rent allowance	11,730
						Total of Vr no 17 - EST:	6,14,430
	18 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,51,500
						03 Dearness Allowance	85,510
						06 Other Allowances	640
						55 House rent allowance	8,100
						Total of Vr no 18 - EST:	3,45,750
	19 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	42,271
						03 Dearness Allowance	5,926
						55 House rent allowance	1,862
						Total of Vr no 19 - EST:	50,059
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,93,000
						03 Dearness Allowance	65,620
						06 Other Allowances	1,660
						55 House rent allowance	14,200
						Total of Vr no 2 - EST:	2,74,480
	21 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	18,999
						03 Dearness Allowance	5,889
						06 Other Allowances	14
						55 House rent allowance	1,280
						Total of Vr no 21 - EST:	26,182
	27 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	33,870
						Total of Vr no 27 - EST:	33,870
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,61,400
						03 Dearness Allowance	1,56,876
						06 Other Allowances	1,020
						55 House rent allowance	33,960

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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	3 - EST					Total of Vr no 3 - EST:	6,53,256
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	13,816
						Total of Vr no 39 - EST:	13,816
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,61,283
						03 Dearness Allowance	54,836
						06 Other Allowances	615
						55 House rent allowance	3,670
						Total of Vr no 4 - EST:	2,20,404
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 40 - EST:	55,264
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	19,980
						03 Dearness Allowance	6,793
						Total of Vr no 43 - EST:	26,773
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	57,800
						03 Dearness Allowance	19,652
						Total of Vr no 5 - EST:	77,452

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	12 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of cars and purchasing of petrol etc	11,852
						Total of Vr no 12 - MIS:	11,852
	13 - MIS	Second	Voted	No Objection	251500102 06 00	12 Office Furniture & Instrument	2,420
						Total of Vr no 13 - MIS:	2,420
	2 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	27,829
						Total of Vr no 2 - MIS:	27,829
	3 - MIS	Second	Voted	No Objection	251500102 06 00	10 Water Tax/Water Surcharge	8,72,793
						Total of Vr no 3 - MIS:	8,72,793
	4 - MIS	Second	Voted	No Objection	251500102 06 00	13 Expenditure on Telephone	1,393
						Total of Vr no 4 - MIS:	1,393
	41 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	82,896
						Total of Vr no 41 - EST:	82,896
	42 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,00,332
						Total of Vr no 42 - EST:	2,00,332

Sub Head	08	Special Employment Scheme	Detail Head	00	Not Available		

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MONTH OF ACCOUNT OCTOBER 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	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 (`)
11002253	8 - MIS	Second	Voted	No Objection	251500102 08 00	27 Subsidy	5,75,000
						Total of Vr no 8 - MIS:	5,75,000

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 (`)
11002231	10 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	63,331
						Total of Vr no 10 - MIS:	63,331
	34 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,38,160
						Total of Vr no 34 - EST:	1,38,160
	35 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	62,172
						Total of Vr no 35 - EST:	62,172
	36 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	48,356
						Total of Vr no 36 - EST:	48,356
	37 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	20,724
						Total of Vr no 37 - EST:	20,724
	44 - EST	Second	Voted	No Objection	251500800 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 44 - EST:	78,044
	47 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,28,400
						03 Dearness Allowance	48,792
						06 Other Allowances	40
						55 House rent allowance	12,000
						Total of Vr no 47 - EST:	1,89,232
	48 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	4,81,800
						03 Dearness Allowance	1,83,084
						06 Other Allowances	2,800
						55 House rent allowance	41,480
						Total of Vr no 48 - EST:	7,09,164
	49 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	3,12,800
						03 Dearness Allowance	1,18,864
						06 Other Allowances	40
						55 House rent allowance	26,280
						Total of Vr no 49 - EST:	4,57,984

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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	50 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	72,100
						03 Dearness Allowance	27,398
						06 Other Allowances	2,484
						55 House rent allowance	12,978
						Total of Vr no 50 - EST:	1,14,960
	51 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	18,07,200
						03 Dearness Allowance	6,86,736
						06 Other Allowances	6,580
						55 House rent allowance	1,45,904
						Total of Vr no 51 - EST:	26,46,420
						Total of BAREILLY (11):	**1,04,51,406**

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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	102 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	6,908
						Total of Vr no 102 - EST:	6,908
	11 - MIS	Second	Voted	No Objection	251500001 04 00	49 Medical Expenses	47,979
						Total of Vr no 11 - MIS:	47,979

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	89 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	13,816
						Total of Vr no 89 - EST:	13,816

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	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	100 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,34,900
						03 Dearness Allowance	45,866
						06 Other Allowances	700
						55 House rent allowance	4,540
						Total of Vr no 100 - EST:	1,86,006
	101 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,65,100
						03 Dearness Allowance	1,58,134
						06 Other Allowances	812
						55 House rent allowance	9,190
						Total of Vr no 101 - EST:	6,33,236
	20 - TA	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	51,700
						Total of Vr no 20 - TA:	51,700
	36 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,95,400
						03 Dearness Allowance	66,436
						06 Other Allowances	840
						55 House rent allowance	6,070
						Total of Vr no 36 - EST:	2,68,746
	37 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,23,600
						03 Dearness Allowance	1,10,024
						06 Other Allowances	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	37 - EST	First	Voted	No Objection	251500102 03 00	55 House rent allowance	7,620
						Total of Vr no 37 - EST:	4,42,044
	38 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,09,400
						03 Dearness Allowance	37,196
						06 Other Allowances	600
						55 House rent allowance	5,260
						Total of Vr no 38 - EST:	1,52,456
	39 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,22,300
						03 Dearness Allowance	1,91,930
						06 Other Allowances	1,320
						55 House rent allowance	17,010
						Total of Vr no 39 - EST:	8,32,560
	40 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,00,900
						03 Dearness Allowance	68,306
						06 Other Allowances	700
						55 House rent allowance	6,710
						Total of Vr no 40 - EST:	2,76,616
	41 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,82,300
						03 Dearness Allowance	61,982
						06 Other Allowances	40
						55 House rent allowance	1,110
						Total of Vr no 41 - EST:	2,45,432
	42 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,05,600
						03 Dearness Allowance	35,904
						06 Other Allowances	600
						55 House rent allowance	3,170
						Total of Vr no 42 - EST:	1,45,274
	43 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,26,100
						03 Dearness Allowance	1,10,874
						06 Other Allowances	340
						55 House rent allowance	9,960
						Total of Vr no 43 - EST:	4,47,274
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,48,300
						03 Dearness Allowance	1,18,422
						06 Other Allowances	340
						55 House rent allowance	3,200
						Total of Vr no 45 - EST:	4,70,262
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,33,200
						03 Dearness Allowance	79,288
						06 Other Allowances	500

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TREASURY NAME BASTI (33)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002253	46 - EST	Second	Voted	No Objection	251500102 03 00	55 House rent allowance	3,360
						Total of Vr no 46 - EST:	3,16,348
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,61,900
						03 Dearness Allowance	89,046
						06 Other Allowances	400
						55 House rent allowance	9,900
						Total of Vr no 47 - EST:	3,61,246
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,60,753
						03 Dearness Allowance	1,56,656
						06 Other Allowances	943
						55 House rent allowance	9,220
						Total of Vr no 48 - EST:	6,27,572
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,83,200
						03 Dearness Allowance	62,288
						06 Other Allowances	700
						55 House rent allowance	4,000
						Total of Vr no 49 - EST:	2,50,188
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,68,400
						03 Dearness Allowance	1,25,256
						06 Other Allowances	260
						55 House rent allowance	8,450
						Total of Vr no 50 - EST:	5,02,366
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,06,600
						03 Dearness Allowance	1,04,244
						06 Other Allowances	1,340
						55 House rent allowance	9,280
						Total of Vr no 51 - EST:	4,21,464
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,82,313
						03 Dearness Allowance	95,987
						06 Other Allowances	420
						55 House rent allowance	3,790
						Total of Vr no 52 - EST:	3,82,510
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,68,300
						03 Dearness Allowance	1,59,222
						06 Other Allowances	1,040
						55 House rent allowance	9,080
						Total of Vr no 53 - EST:	6,37,642
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,75,700
						03 Dearness Allowance	59,738
						06 Other Allowances	816

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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	54 - EST	Second	Voted	No Objection	251500102 03 00	55 House rent allowance	3,740
						Total of Vr no 54 - EST:	2,39,994
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,36,200
						03 Dearness Allowance	80,308
						06 Other Allowances	320
						55 House rent allowance	4,790
						Total of Vr no 55 - EST:	3,21,618
	56 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,21,800
						03 Dearness Allowance	75,412
						06 Other Allowances	400
						55 House rent allowance	4,540
						Total of Vr no 56 - EST:	3,02,152
	57 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	88,850
						03 Dearness Allowance	30,209
						06 Other Allowances	350
						55 House rent allowance	2,400
						Total of Vr no 57 - EST:	1,21,809
	58 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,84,587
						03 Dearness Allowance	1,30,759
						06 Other Allowances	100
						55 House rent allowance	5,670
						Total of Vr no 58 - EST:	5,21,116
	59 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,31,400
						03 Dearness Allowance	78,676
						06 Other Allowances	200
						55 House rent allowance	4,790
						Total of Vr no 59 - EST:	3,15,066
	60 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,34,000
						03 Dearness Allowance	45,560
						06 Other Allowances	800
						55 House rent allowance	4,180
						Total of Vr no 60 - EST:	1,84,540
	61 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	58,600
						03 Dearness Allowance	9,962
						55 House rent allowance	1,840
						Total of Vr no 61 - EST:	70,402
	62 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	83,898
						Total of Vr no 62 - EST:	83,898
	63 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	34,110

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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	63 - EST					Total of Vr no 63 - EST:	34,110
	64 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	745
						03 Dearness Allowance	127
						Total of Vr no 64 - EST:	872
	66 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	34,290
						Total of Vr no 66 - EST:	34,290
	67 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,29,500
						03 Dearness Allowance	44,030
						06 Other Allowances	1,000
						55 House rent allowance	4,310
						Total of Vr no 67 - EST:	1,78,840
	68 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,02,287
						03 Dearness Allowance	1,36,777
						06 Other Allowances	480
						55 House rent allowance	7,000
						Total of Vr no 68 - EST:	5,46,544
	70 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,723
						03 Dearness Allowance	463
						Total of Vr no 70 - EST:	3,186
	71 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,000
						03 Dearness Allowance	1,225
						55 House rent allowance	1,520
						Total of Vr no 71 - EST:	6,745
	72 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	96,712
						Total of Vr no 72 - EST:	96,712
	73 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	58,600
						03 Dearness Allowance	9,964
						06 Other Allowances	600
						Total of Vr no 73 - EST:	69,164
	74 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	68,580
						Total of Vr no 74 - EST:	68,580
	75 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	700
						03 Dearness Allowance	238
						Total of Vr no 75 - EST:	938
	76 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	768
						03 Dearness Allowance	238
						06 Other Allowances	6
						Total of Vr no 76 - EST:	1,012
	77 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,22,774

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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	77 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	69,060
						55 House rent allowance	6,640
						Total of Vr no 77 - EST:	2,98,474
	80 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,91,200
						03 Dearness Allowance	85,280
						06 Other Allowances	1,400
						55 House rent allowance	7,770
						Total of Vr no 80 - EST:	3,85,650
	81 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,600
						03 Dearness Allowance	1,736
						Total of Vr no 81 - EST:	7,336
	82 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	18,787
						03 Dearness Allowance	6,388
						55 House rent allowance	1,600
						Total of Vr no 82 - EST:	26,775
	83 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	9,330
						Total of Vr no 83 - EST:	9,330

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	103 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	27,632
						Total of Vr no 103 - EST:	27,632
	65 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	43,600
						03 Dearness Allowance	13,516
						Total of Vr no 65 - EST:	57,116
	69 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	75,000
						03 Dearness Allowance	25,500
						55 House rent allowance	2,940
						Total of Vr no 69 - EST:	1,03,440
	98 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,00,332
						Total of Vr no 98 - EST:	2,00,332
	99 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	48,356
						Total of Vr no 99 - EST:	48,356

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 (`)

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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	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 (`)
33002253	19 - MIS	Second	Voted	No Objection	251500102 08 00	27 Subsidy	8,43,750
						Total of Vr no 19 - MIS:	8,43,750

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	118 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	13,49,900
						03 Dearness Allowance	5,12,962
						06 Other Allowances	8,224
						55 House rent allowance	58,356
						Total of Vr no 118 - EST:	19,29,442
	119 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	12,10,419
						03 Dearness Allowance	4,59,959
						06 Other Allowances	4,700
						55 House rent allowance	46,410
						Total of Vr no 119 - EST:	17,21,488
	34 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	12,50,963
						03 Dearness Allowance	4,25,328
						06 Other Allowances	4,700
						55 House rent allowance	48,070
						Total of Vr no 34 - EST:	17,29,061
	35 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	13,41,267
						03 Dearness Allowance	4,56,031
						06 Other Allowances	8,852
						55 House rent allowance	58,356
						Total of Vr no 35 - EST:	18,64,506
	86 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,908
						Total of Vr no 86 - EST:	6,908
	87 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,14,148
						Total of Vr no 87 - EST:	2,14,148
	88 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	48,356
						Total of Vr no 88 - EST:	48,356
						Total of BASTI (33):	**2,04,43,333**

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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	138 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	88,700
						03 Dearness Allowance	33,706
						55 House rent allowance	730
						Total of Vr no 138 - EST:	1,23,136
	139 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,57,000
						03 Dearness Allowance	59,660
						55 House rent allowance	4,290
						Total of Vr no 139 - EST:	2,20,950
	140 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	13,816
						Total of Vr no 140 - EST:	13,816
	141 - EST	Second	Voted	No Objection	251500003 03 00	03 Dearness Allowance	18,840
						Total of Vr no 141 - EST:	18,840
	142 - EST	Second	Voted	No Objection	251500003 03 00	03 Dearness Allowance	10,644
						Total of Vr no 142 - EST:	10,644

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	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 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,47,100
						03 Dearness Allowance	50,014
						06 Other Allowances	1,000
						55 House rent allowance	1,600
						Total of Vr no 1 - EST:	1,99,714
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,44,000
						03 Dearness Allowance	48,960
						06 Other Allowances	400
						55 House rent allowance	1,600
						Total of Vr no 10 - EST:	1,94,960
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,08,200
						03 Dearness Allowance	1,38,788
						06 Other Allowances	900
						55 House rent allowance	8,950
						Total of Vr no 11 - EST:	5,56,838
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,01,200
						03 Dearness Allowance	68,408
						06 Other Allowances	1,000
						55 House rent allowance	3,200

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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	12 - EST					Total of Vr no 12 - EST:	2,73,808
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,78,700
						03 Dearness Allowance	94,758
						06 Other Allowances	440
						55 House rent allowance	6,510
						Total of Vr no 13 - EST:	3,80,408
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,53,800
						03 Dearness Allowance	52,292
						06 Other Allowances	400
						55 House rent allowance	1,600
						Total of Vr no 14 - EST:	2,08,092
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,87,800
						03 Dearness Allowance	97,852
						06 Other Allowances	1,500
						55 House rent allowance	9,200
						Total of Vr no 15 - EST:	3,96,352
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,86,600
						03 Dearness Allowance	63,444
						06 Other Allowances	1,600
						55 House rent allowance	5,560
						Total of Vr no 16 - EST:	2,57,204
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,27,600
						03 Dearness Allowance	1,79,384
						06 Other Allowances	1,340
						55 House rent allowance	16,930
						Total of Vr no 17 - EST:	7,25,254
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,09,800
						03 Dearness Allowance	71,332
						06 Other Allowances	1,200
						55 House rent allowance	1,600
						Total of Vr no 18 - EST:	2,83,932
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,84,200
						03 Dearness Allowance	2,32,628
						06 Other Allowances	1,740
						55 House rent allowance	12,410
						Total of Vr no 19 - EST:	9,30,978
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,01,400
						03 Dearness Allowance	1,70,476
						06 Other Allowances	900
						55 House rent allowance	20,640

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

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

TREASURY NAME BIJNORE (12)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002253	2 - EST					Total of Vr no 2 - EST:	6,93,416
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,43,753
						03 Dearness Allowance	1,16,876
						06 Other Allowances	2,793
						55 House rent allowance	9,110
						Total of Vr no 20 - EST:	4,72,532
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,40,300
						03 Dearness Allowance	1,15,702
						06 Other Allowances	900
						55 House rent allowance	6,970
						Total of Vr no 21 - EST:	4,63,872
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,31,600
						03 Dearness Allowance	78,744
						06 Other Allowances	1,200
						55 House rent allowance	4,000
						Total of Vr no 22 - EST:	3,15,544
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,70,100
						03 Dearness Allowance	57,834
						06 Other Allowances	800
						55 House rent allowance	6,080
						Total of Vr no 3 - EST:	2,34,814
	30 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	36,847
						Total of Vr no 30 - EST:	36,847
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	47,488
						03 Dearness Allowance	13,205
						55 House rent allowance	18,104
						Total of Vr no 32 - EST:	78,797
	34 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	40,212
						Total of Vr no 34 - EST:	40,212
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	53,600
						03 Dearness Allowance	18,224
						55 House rent allowance	2,020
						Total of Vr no 35 - EST:	73,844
	36 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	86,805
						Total of Vr no 36 - EST:	86,805
	37 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	60,515
						Total of Vr no 37 - EST:	60,515
	38 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	29,898
						Total of Vr no 38 - EST:	29,898

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

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

TREASURY NAME BIJNORE (12)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002253	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,04,000
						03 Dearness Allowance	1,71,360
						06 Other Allowances	1,180
						55 House rent allowance	9,690
						Total of Vr no 4 - EST:	6,86,230
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,14,600
						03 Dearness Allowance	38,964
						06 Other Allowances	600
						Total of Vr no 41 - EST:	1,54,164
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,72,800
						03 Dearness Allowance	92,752
						06 Other Allowances	740
						55 House rent allowance	6,440
						Total of Vr no 5 - EST:	3,72,732
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,99,286
						03 Dearness Allowance	48,892
						06 Other Allowances	400
						55 House rent allowance	5,680
						Total of Vr no 6 - EST:	2,54,258
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,92,100
						03 Dearness Allowance	1,33,314
						06 Other Allowances	940
						55 House rent allowance	14,560
						Total of Vr no 7 - EST:	5,40,914
	70 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 70 - EST:	55,264
	71 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	75,988
						Total of Vr no 71 - EST:	75,988
	72 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	96,712
						Total of Vr no 72 - EST:	96,712
	73 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 73 - EST:	62,172
	74 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 74 - EST:	41,448
	75 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 75 - EST:	34,540
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,72,100
						03 Dearness Allowance	58,514
						06 Other Allowances	800

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

TREASURY NAME BIJNORE (12)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002253	8 - EST	First	Voted	No Objection	251500102 03 00	55 House rent allowance	7,520
						Total of Vr no 8 - EST:	2,38,934
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,78,000
						03 Dearness Allowance	94,520
						06 Other Allowances	740
						55 House rent allowance	5,270
						Total of Vr no 9 - EST:	3,78,530

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 (`)
12001346	143 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	28,120
						Total of Vr no 143 - EST:	1,02,120

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002253	2 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	38,091
						Total of Vr no 2 - MIS:	38,091
	23 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,40,660
						03 Dearness Allowance	47,824
						55 House rent allowance	5,710
						Total of Vr no 23 - EST:	1,94,194
	24 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	12,94,320
						03 Dearness Allowance	4,38,702
						06 Other Allowances	180
						55 House rent allowance	31,660
						Total of Vr no 24 - EST:	17,64,862
	3 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of cars and purchasing of petrol etc	6,272
						Total of Vr no 3 - MIS:	6,272
	33 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	35,400
						03 Dearness Allowance	10,722
						55 House rent allowance	17,760
						Total of Vr no 33 - EST:	63,882
	39 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	41,448
						Total of Vr no 39 - EST:	41,448
	40 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,38,160
						Total of Vr no 40 - EST:	1,38,160

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

TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	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	136 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	7,05,100
						03 Dearness Allowance	2,67,938
						06 Other Allowances	6,420
						55 House rent allowance	33,010
						Total of Vr no 136 - EST:	10,12,468
	137 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	9,55,700
						03 Dearness Allowance	3,63,166
						06 Other Allowances	2,700
						55 House rent allowance	37,040
						Total of Vr no 137 - EST:	13,58,606
						Total of BIJNORE (12):	**1,50,94,011**

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

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

TREASURY NAME BULANDSHAHAR (05)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Training of officials (Regional/ District Rural Development Institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002256	1 - MIS	First	Voted	No Objection	251500003 03 00	02 Wages	9,900
						Total of Vr no 1 - MIS:	9,900
	13 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	2,01,867
						03 Dearness Allowance	68,635
						55 House rent allowance	4,050
						Total of Vr no 13 - EST:	2,74,552
	14 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	3,23,800
						03 Dearness Allowance	1,10,092
						06 Other Allowances	60
						55 House rent allowance	2,090
						Total of Vr no 14 - EST:	4,36,042

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	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	33,08,377
						03 Dearness Allowance	11,25,640
						06 Other Allowances	1,760
						55 House rent allowance	92,130
						Total of Vr no 11 - EST:	45,27,907
	2 - MIS	First	Voted	No Objection	251500102 03 00	15 Maintenance of cars and purchasing of petrol etc	24,257
						Total of Vr no 2 - MIS:	24,257
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,73,364
						Total of Vr no 32 - EST:	5,73,364
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,21,388
						Total of Vr no 33 - EST:	4,21,388
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,52,308
						Total of Vr no 35 - EST:	3,52,308
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	12,26,763
						03 Dearness Allowance	4,33,023
						06 Other Allowances	716
						55 House rent allowance	39,110
						Total of Vr no 8 - EST:	16,99,612

Sub Head	06	Integrated District Office	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 OCTOBER 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	12 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	78,500
						03 Dearness Allowance	26,690
						Total of Vr no 12 - EST:	1,05,190
05002253	10 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	15,64,800
						03 Dearness Allowance	5,32,032
						06 Other Allowances	160
						55 House rent allowance	50,740
						Total of Vr no 10 - EST:	21,47,732
	18 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,89,800
						03 Dearness Allowance	98,532
						55 House rent allowance	11,340
						Total of Vr no 18 - EST:	3,99,672
	34 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	32,448
						Total of Vr no 34 - EST:	32,448
	36 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	62,172
						Total of Vr no 36 - EST:	62,172
	37 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,79,608
						Total of Vr no 37 - EST:	1,79,608
	9 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	2,28,100
						03 Dearness Allowance	77,554
						06 Other Allowances	40
						55 House rent allowance	7,890
						Total of Vr no 9 - EST:	3,13,584

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	1 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	15,49,000
						03 Dearness Allowance	5,26,660
						06 Other Allowances	9,892
						55 House rent allowance	59,410
						Total of Vr no 1 - EST:	21,44,962
	19 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	39,200
						03 Dearness Allowance	13,328
						55 House rent allowance	1,660

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MONTH OF ACCOUNT OCTOBER 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	19 - EST					Total of Vr no 19 - EST:	54,188
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	8,07,800
						03 Dearness Allowance	2,74,652
						06 Other Allowances	9,140
						55 House rent allowance	32,650
						Total of Vr no 2 - EST:	11,24,242
	44 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	69,080
						Total of Vr no 44 - EST:	69,080
	45 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,10,528
						Total of Vr no 45 - EST:	1,10,528
	46 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	432
						Total of Vr no 46 - EST:	432
						Total of BULANDSHAHAR (05):	**1,50,63,168**

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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 OCTOBER 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	1 - TA	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	12,500
						Total of Vr no 1 - TA:	12,500
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,95,400
						03 Dearness Allowance	2,02,436
						06 Other Allowances	1,600
						55 House rent allowance	7,640
						Total of Vr no 10 - EST:	8,07,076
	101 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,04,000
						03 Dearness Allowance	35,360
						55 House rent allowance	1,340
						Total of Vr no 101 - EST:	1,40,700
	102 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,908
						Total of Vr no 102 - EST:	6,908
	103 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 103 - EST:	34,540
	104 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,908
						Total of Vr no 104 - EST:	6,908
	105 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 105 - EST:	55,264
	106 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 106 - EST:	41,448
	108 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,33,600
						03 Dearness Allowance	50,768
						55 House rent allowance	4,550
						Total of Vr no 108 - EST:	1,88,918
	109 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	7,26,000
						03 Dearness Allowance	2,75,880
						06 Other Allowances	2,140
						55 House rent allowance	19,920
						Total of Vr no 109 - EST:	10,23,940
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	98,400
						03 Dearness Allowance	33,456
						06 Other Allowances	440
						55 House rent allowance	980
						Total of Vr no 11 - EST:	1,33,276
	110 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,27,600
						03 Dearness Allowance	2,00,488
						06 Other Allowances	700
						55 House rent allowance	7,420

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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 OCTOBER 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	110 - EST					Total of Vr no 110 - EST:	7,36,208
	111 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,00,200
						03 Dearness Allowance	38,076
						Total of Vr no 111 - EST:	1,38,276
	112 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,03,819
						03 Dearness Allowance	2,29,451
						06 Other Allowances	583
						55 House rent allowance	17,657
						Total of Vr no 112 - EST:	8,51,510
	113 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,59,900
						03 Dearness Allowance	60,762
						06 Other Allowances	460
						55 House rent allowance	4,380
						Total of Vr no 113 - EST:	2,25,502
	114 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,77,800
						03 Dearness Allowance	1,43,564
						06 Other Allowances	540
						55 House rent allowance	2,450
	116 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 114 - EST:	5,24,354
						01 Pay	61,000
						03 Dearness Allowance	23,180
	117 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 116 - EST:	84,180
						01 Pay	1,633
						03 Dearness Allowance	506
	12 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 117 - EST:	2,139
						01 Pay	6,45,300
						03 Dearness Allowance	2,19,402
						06 Other Allowances	700
						55 House rent allowance	12,660
	13 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 12 - EST:	8,78,062
						01 Pay	63,800
						03 Dearness Allowance	21,692
						06 Other Allowances	240
	14 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 13 - EST:	85,732
						01 Pay	3,77,800
						03 Dearness Allowance	1,28,452
						06 Other Allowances	540
						55 House rent allowance	2,450
	15 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 14 - EST:	5,09,242
						01 Pay	61,000

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MONTH OF ACCOUNT OCTOBER 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	15 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	20,740
						Total of Vr no 15 - EST:	81,740
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,89,800
						03 Dearness Allowance	1,32,532
						06 Other Allowances	1,040
						55 House rent allowance	4,190
						Total of Vr no 16 - EST:	5,27,562
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	63,800
						03 Dearness Allowance	21,692
						Total of Vr no 17 - EST:	85,492
	17 - MIS	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	6,400
						Total of Vr no 17 - MIS:	6,400
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,21,800
						03 Dearness Allowance	1,77,412
						06 Other Allowances	1,140
						55 House rent allowance	14,680
	19 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 18 - EST:	7,15,032
						01 Pay	1,33,600
						03 Dearness Allowance	45,424
						55 House rent allowance	4,550
						Total of Vr no 19 - EST:	1,83,574
	2 - TA	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	3,000
						Total of Vr no 2 - TA:	3,000
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,59,900
						03 Dearness Allowance	54,366
						06 Other Allowances	460
						55 House rent allowance	4,380
						Total of Vr no 20 - EST:	2,19,106
	27 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	84,744
						Total of Vr no 27 - EST:	84,744
	28 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	17,514
						Total of Vr no 28 - EST:	17,514
	29 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	7,938
						Total of Vr no 29 - EST:	7,938
	3 - MIS	Second	Voted	No Objection	251500102 03 00	12 Office Furniture & Instrument	968
						Total of Vr no 3 - MIS:	968
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	12,900
						03 Dearness Allowance	4,386
						55 House rent allowance	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 OCTOBER 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	30 - EST					Total of Vr no 30 - EST:	17,946
	31 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	95,472
						Total of Vr no 31 - EST:	95,472
	32 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	11,376
						Total of Vr no 32 - EST:	11,376
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,27,600
						03 Dearness Allowance	1,79,384
						06 Other Allowances	700
						55 House rent allowance	7,420
						Total of Vr no 4 - EST:	7,15,104
	4 - MIS	Second	Voted	No Objection	251500102 03 00	13 Expenditure on Telephone	3,519
						Total of Vr no 4 - MIS:	3,519
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,00,200
						03 Dearness Allowance	34,068
						Total of Vr no 5 - EST:	1,34,268
	5 - MIS	Second	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,937
						Total of Vr no 5 - MIS:	1,937
	55 - EST	Second	Voted	No Objection	251500102 03 00	55 House rent allowance	1,000
						Total of Vr no 55 - EST:	1,000
	56 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	13,816
						Total of Vr no 56 - EST:	13,816
	57 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 57 - EST:	27,632
	58 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	89,804
						Total of Vr no 58 - EST:	89,804
	59 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	75,988
						Total of Vr no 59 - EST:	75,988
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,46,100
						03 Dearness Allowance	1,85,674
						06 Other Allowances	440
						55 House rent allowance	1,750
						Total of Vr no 6 - EST:	7,33,964
	60 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,908
						Total of Vr no 60 - EST:	6,908
	61 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	13,816
						Total of Vr no 61 - EST:	13,816
	62 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	13,816

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

MONTH OF ACCOUNT OCTOBER 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	62 - EST					Total of Vr no 62 - EST:	13,816
	63 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	75,988
						Total of Vr no 63 - EST:	75,988
	64 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,200
						03 Dearness Allowance	13,662
						Total of Vr no 64 - EST:	68,862
	65 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,368
						03 Dearness Allowance	913
						06 Other Allowances	143
						55 House rent allowance	26
						Total of Vr no 65 - EST:	6,450
	66 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	13,816
						Total of Vr no 66 - EST:	13,816
	67 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	82,896
						Total of Vr no 67 - EST:	82,896
	68 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	13,816
						Total of Vr no 68 - EST:	13,816
	69 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 69 - EST:	48,356
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	31,000
						03 Dearness Allowance	10,540
						06 Other Allowances	200
						55 House rent allowance	1,240
						Total of Vr no 7 - EST:	42,980
	7 - TA	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	8,707
						Total of Vr no 7 - TA:	8,707
	70 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 70 - EST:	62,172
	71 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	13,816
						Total of Vr no 71 - EST:	13,816
	72 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 72 - EST:	41,448
	73 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	69,080
						Total of Vr no 73 - EST:	69,080
	74 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 74 - EST:	34,540
	75 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	37,000
						03 Dearness Allowance	12,166

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

MONTH OF ACCOUNT OCTOBER 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	75 - EST					Total of Vr no 75 - EST:	49,166
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,16,700
						03 Dearness Allowance	73,678
						06 Other Allowances	300
						55 House rent allowance	1,160
						Total of Vr no 8 - EST:	2,91,838
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,75,400
						03 Dearness Allowance	1,61,636
						06 Other Allowances	640
						55 House rent allowance	14,740
						Total of Vr no 9 - EST:	6,52,416
	9 - MIS	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	12,500
						Total of Vr no 9 - MIS:	12,500

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	107 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	6,53,600
						03 Dearness Allowance	2,48,368
						06 Other Allowances	240
						55 House rent allowance	20,670
						Total of Vr no 107 - EST:	9,22,878
	115 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,05,200
						03 Dearness Allowance	77,976
						06 Other Allowances	200
						55 House rent allowance	7,370
						Total of Vr no 115 - EST:	2,90,746
	12 - MIS	Second	Voted	No Objection	251500102 06 00	12 Office Furniture & Instrument	8,690
						Total of Vr no 12 - MIS:	8,690
	13 - MIS	Second	Voted	No Objection	251500102 06 00	11 Stationary & Printing of Forms	17,560
						Total of Vr no 13 - MIS:	17,560
	14 - MIS	Second	Voted	No Objection	251500102 06 00	11 Stationary & Printing of Forms	8,100
						Total of Vr no 14 - MIS:	8,100
	15 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	9,390
						Total of Vr no 15 - MIS:	9,390
	16 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	3,970
						Total of Vr no 16 - MIS:	3,970
	76 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	71,604

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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 OCTOBER 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	76 - EST					Total of Vr no 76 - EST:	71,604
	77 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	24,624
						Total of Vr no 77 - EST:	24,624
	78 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	15,300
						03 Dearness Allowance	4,896
						Total of Vr no 78 - EST:	20,196
	79 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,16,480
						03 Dearness Allowance	68,308
						55 House rent allowance	10,824
						Total of Vr no 79 - EST:	2,95,612
	8 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	85,026
						Total of Vr no 8 - MIS:	85,026
	80 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	55,264
						Total of Vr no 80 - EST:	55,264
	81 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	48,356
						Total of Vr no 81 - EST:	48,356

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 (`)
77002231	21 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	64,134
						Total of Vr no 21 - EST:	64,134
	22 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	1,48,482
						Total of Vr no 22 - EST:	1,48,482
	23 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	9,648
						Total of Vr no 23 - EST:	9,648
	24 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	55,200
						03 Dearness Allowance	18,768
						06 Other Allowances	4,824
						55 House rent allowance	4,968
						Total of Vr no 24 - EST:	83,760
	25 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	4,86,900
						03 Dearness Allowance	1,65,546
						06 Other Allowances	3,500
						55 House rent allowance	23,880
						Total of Vr no 25 - EST:	6,79,826

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

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

TREASURY NAME CHANDAULI (77)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002231	26 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	9,06,300
						03 Dearness Allowance	3,08,142
						06 Other Allowances	3,980
						55 House rent allowance	38,990
						Total of Vr no 26 - EST:	12,57,412
	39 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	648
						Total of Vr no 39 - EST:	648
	40 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	5,112
						Total of Vr no 40 - EST:	5,112
	41 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	4,824
						Total of Vr no 41 - EST:	4,824
	42 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	10,872
						Total of Vr no 42 - EST:	10,872
	43 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,600
						03 Dearness Allowance	1,904
						55 House rent allowance	1,580
						Total of Vr no 43 - EST:	9,084
	44 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,600
						03 Dearness Allowance	1,904
						55 House rent allowance	1,580
						Total of Vr no 44 - EST:	9,084
	45 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,600
						03 Dearness Allowance	544
						Total of Vr no 45 - EST:	2,144
	46 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,800
						03 Dearness Allowance	612
						Total of Vr no 46 - EST:	2,412
	47 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,600
						03 Dearness Allowance	884
						Total of Vr no 47 - EST:	3,484
	6 - TA	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	14,477
						Total of Vr no 6 - TA:	14,477
	93 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	69,080
						Total of Vr no 93 - EST:	69,080
	94 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	75,988
						Total of Vr no 94 - EST:	75,988
	95 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,908
						Total of Vr no 95 - EST:	6,908

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

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

TREASURY NAME	CHANDAULI (77)		
		Total of CHANDAULI (77):	1,62,84,361

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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 OCTOBER 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	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,72,000
						03 Dearness Allowance	58,480
						06 Other Allowances	440
						55 House rent allowance	4,440
						Total of Vr no 10 - EST:	2,35,360
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,29,650
						03 Dearness Allowance	98,615
						06 Other Allowances	600
						55 House rent allowance	3,200
						Total of Vr no 11 - EST:	3,32,065
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,19,700
						03 Dearness Allowance	1,08,698
						06 Other Allowances	320
						55 House rent allowance	7,500
						Total of Vr no 12 - EST:	4,36,218
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,78,100
						03 Dearness Allowance	94,554
						06 Other Allowances	600
						55 House rent allowance	7,800
						Total of Vr no 13 - EST:	3,81,054
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	84,600
						03 Dearness Allowance	28,764
						06 Other Allowances	40
						55 House rent allowance	2,770
						Total of Vr no 14 - EST:	1,16,174
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,12,100
						03 Dearness Allowance	1,06,114
						06 Other Allowances	420
						55 House rent allowance	8,000
						Total of Vr no 15 - EST:	4,26,634
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	26,16,931
						03 Dearness Allowance	8,89,757
						06 Other Allowances	14,733
						55 House rent allowance	77,988
						Total of Vr no 16 - EST:	35,99,409
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,86,600
						03 Dearness Allowance	63,444
						06 Other Allowances	200
						55 House rent allowance	4,290
						Total of Vr no 2 - EST:	2,54,534

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MONTH OF ACCOUNT OCTOBER 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	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,71,800
						03 Dearness Allowance	1,26,412
						06 Other Allowances	600
						55 House rent allowance	8,300
						Total of Vr no 3 - EST:	5,07,112
	30 - 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 30 - EST:	32,178
	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	80,600
						03 Dearness Allowance	25,931
						Total of Vr no 31 - EST:	1,06,531
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 33 - EST:	48,356
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 35 - EST:	62,172
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	89,804
						Total of Vr no 36 - EST:	89,804
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,40,600
						03 Dearness Allowance	81,804
						06 Other Allowances	260
						55 House rent allowance	5,630
						Total of Vr no 4 - EST:	3,28,294
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 49 - EST:	41,448
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,56,200
						03 Dearness Allowance	87,108
						06 Other Allowances	240
						55 House rent allowance	5,900
						Total of Vr no 5 - EST:	3,49,448
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 51 - EST:	62,172
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	96,712
						Total of Vr no 52 - EST:	96,712
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	69,080
						Total of Vr no 53 - EST:	69,080
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	69,080

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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 OCTOBER 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	55 - EST					Total of Vr no 55 - EST:	69,080
	56 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 56 - EST:	62,172
	57 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	69,080
						Total of Vr no 57 - EST:	69,080
	58 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	69,080
						Total of Vr no 58 - EST:	69,080
	59 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 59 - EST:	62,172
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,00,600
						03 Dearness Allowance	34,204
						06 Other Allowances	60
						55 House rent allowance	1,660
						Total of Vr no 6 - EST:	1,36,524
	60 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	91,513
						03 Dearness Allowance	31,114
						06 Other Allowances	7
						55 House rent allowance	2,281
						Total of Vr no 60 - EST:	1,24,915
	61 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,75,300
						03 Dearness Allowance	59,602
						55 House rent allowance	3,000
						Total of Vr no 61 - EST:	2,37,902
	62 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	57,100
						03 Dearness Allowance	19,414
						55 House rent allowance	1,110
						Total of Vr no 62 - EST:	77,624
	63 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	89,804
						Total of Vr no 63 - EST:	89,804
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,19,500
						03 Dearness Allowance	1,08,630
						06 Other Allowances	40
						55 House rent allowance	4,970
						Total of Vr no 7 - EST:	4,33,140
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,04,500
						03 Dearness Allowance	69,530
						06 Other Allowances	950
						55 House rent allowance	2,950
						Total of Vr no 9 - EST:	2,77,930

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MONTH OF ACCOUNT OCTOBER 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 (`)
89001061	32 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	49,717
						03 Dearness Allowance	16,904
						Total of Vr no 32 - EST:	66,621
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89001069	20 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	61,300
						03 Dearness Allowance	20,842
						Total of Vr no 20 - EST:	82,142
	65 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	61,300
						03 Dearness Allowance	23,294
						Total of Vr no 65 - EST:	84,594
	66 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	7,356
						Total of Vr no 66 - EST:	7,356
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002253	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	5,56,617
						03 Dearness Allowance	1,89,250
						55 House rent allowance	6,733
						Total of Vr no 1 - EST:	7,52,600
	50 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	27,632
						Total of Vr no 50 - EST:	27,632

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	8 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	7,39,500
						03 Dearness Allowance	2,51,430
						06 Other Allowances	3,500
						55 House rent allowance	22,650
						Total of Vr no 8 - EST:	10,17,080
						Total of CHATRAPATI S M NAGAR (89):	**1,13,22,203**

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MONTH OF ACCOUNT OCTOBER 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	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,26,419
						03 Dearness Allowance	42,983
						55 House rent allowance	1,840
						Total of Vr no 1 - EST:	1,71,242
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,29,000
						03 Dearness Allowance	43,860
						55 House rent allowance	1,840
						Total of Vr no 2 - EST:	1,74,700
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,77,600
						03 Dearness Allowance	60,384
						55 House rent allowance	2,940
						Total of Vr no 3 - EST:	2,40,924

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 (`)
87001011	11 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	47,100
						03 Dearness Allowance	16,014
						Total of Vr no 11 - EST:	63,114

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 - TA	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	16,606
						Total of Vr no 1 - TA:	16,606
	12 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	3,21,900
						03 Dearness Allowance	1,09,446
						06 Other Allowances	2,100
						55 House rent allowance	12,760
						Total of Vr no 12 - EST:	4,46,206
	13 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	3,00,184
						03 Dearness Allowance	1,02,063
						06 Other Allowances	2,100
						55 House rent allowance	11,979
						Total of Vr no 13 - EST:	4,16,326
	14 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	3,21,900

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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	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	14 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	1,09,446
						06 Other Allowances	2,100
						55 House rent allowance	12,760
						Total of Vr no 14 - EST:	4,46,206
	15 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,91,900
						03 Dearness Allowance	99,246
						06 Other Allowances	3,112
						55 House rent allowance	15,118
						Total of Vr no 15 - EST:	4,09,376
	16 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,29,700
						03 Dearness Allowance	78,098
						06 Other Allowances	700
						55 House rent allowance	9,520
						Total of Vr no 16 - EST:	3,18,018
	17 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,29,700
						03 Dearness Allowance	78,098
						06 Other Allowances	700
						55 House rent allowance	9,520
						Total of Vr no 17 - EST:	3,18,018
	2 - TA	Second	Voted	No Objection	251500800 03 00	05 Transfer Travelling Allowance	22,249
						Total of Vr no 2 - TA:	22,249
	22 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	82,200
						03 Dearness Allowance	27,948
						06 Other Allowances	4,716
						55 House rent allowance	7,398
						Total of Vr no 22 - EST:	1,22,262
	23 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	47,600
						03 Dearness Allowance	16,184
						06 Other Allowances	700
						55 House rent allowance	2,020
						Total of Vr no 23 - EST:	66,504
	24 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,40,000
						03 Dearness Allowance	81,600
						06 Other Allowances	2,100
						55 House rent allowance	9,450
						Total of Vr no 24 - EST:	3,33,150
	25 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	1,71,306
						Total of Vr no 25 - EST:	1,71,306
	26 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	75,988

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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	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	26 - EST					Total of Vr no 26 - EST:	75,988
						Total of CHITRAKOOT (87):	**38,12,195**

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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	113 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	73,200
						03 Dearness Allowance	27,816
						Total of Vr no 113 - EST:	1,01,016
	114 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	2,07,700
						03 Dearness Allowance	78,926
						55 House rent allowance	2,950
						Total of Vr no 114 - EST:	2,89,576
	2 - MIS	Second	Voted	No Objection	251500003 03 00	08 Office Expenditure	13,500
						Total of Vr no 2 - MIS:	13,500
	3 - MIS	Second	Voted	No Objection	251500003 03 00	12 Office Furniture & Instrument	18,000
						Total of Vr no 3 - MIS:	18,000
	4 - MIS	Second	Voted	No Objection	251500003 03 00	26 Machines & accessories/Appliances & Instrument	38,250
						Total of Vr no 4 - MIS:	38,250

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002253	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,63,030
						03 Dearness Allowance	1,91,430
						06 Other Allowances	1,427
						55 House rent allowance	12,465
						Total of Vr no 3 - EST:	7,68,352
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,20,500
						03 Dearness Allowance	74,970
						06 Other Allowances	600
						55 House rent allowance	5,030
						Total of Vr no 4 - EST:	3,01,100
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	768
						03 Dearness Allowance	238
						Total of Vr no 42 - EST:	1,006
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	11,952
						03 Dearness Allowance	4,020
						Total of Vr no 43 - EST:	15,972
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	87,000
						03 Dearness Allowance	26,970

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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	44 - EST	Second	Voted	No Objection	251500102 03 00	06 Other Allowances	400
						55 House rent allowance	1,110
						Total of Vr no 44 - EST:	1,15,480
	45 - 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 45 - EST:	64,356
	46 - 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	2,220
						Total of Vr no 46 - EST:	1,11,612
	47 - 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 47 - EST:	64,356
	48 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	44,370
						Total of Vr no 48 - EST:	44,370
	49 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	50,652
						Total of Vr no 49 - EST:	50,652
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,37,493
						03 Dearness Allowance	80,747
						06 Other Allowances	480
						55 House rent allowance	5,570
						Total of Vr no 5 - EST:	3,24,290
	50 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	38,466
						Total of Vr no 50 - EST:	38,466
	51 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	29,070
						Total of Vr no 51 - EST:	29,070
	52 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	10,854
						Total of Vr no 52 - EST:	10,854
	53 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,22,004
						Total of Vr no 53 - EST:	1,22,004
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	66,793
						03 Dearness Allowance	22,709
						55 House rent allowance	2,167
						Total of Vr no 54 - EST:	91,669

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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	55 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	35,532
						Total of Vr no 55 - EST:	35,532
	56 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	12,852
						Total of Vr no 56 - EST:	12,852
	57 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	17,172
						Total of Vr no 57 - EST:	17,172
	58 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	18,180
						Total of Vr no 58 - EST:	18,180
	59 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	768
						03 Dearness Allowance	238
						Total of Vr no 59 - EST:	1,006
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,00,600
						03 Dearness Allowance	68,204
						06 Other Allowances	1,000
						55 House rent allowance	4,000
						Total of Vr no 6 - EST:	2,73,804
	60 - 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 60 - EST:	45,133
	61 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	67,457
						03 Dearness Allowance	22,455
						Total of Vr no 61 - EST:	89,912
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,18,307
						03 Dearness Allowance	74,224
						06 Other Allowances	1,193
						55 House rent allowance	4,000
						Total of Vr no 7 - EST:	2,97,724
	70 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 70 - EST:	62,172
	71 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 71 - EST:	34,540
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,93,283
						03 Dearness Allowance	1,33,717
						06 Other Allowances	646
						55 House rent allowance	3,210
						Total of Vr no 8 - EST:	5,30,856

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TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	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	63 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,79,608
						Total of Vr no 63 - EST:	1,79,608
	64 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	48,356
						Total of Vr no 64 - EST:	48,356
	67 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,38,500
						03 Dearness Allowance	52,630
						06 Other Allowances	850
						Total of Vr no 67 - EST:	1,91,980
	68 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	15,44,100
						03 Dearness Allowance	5,86,758
						06 Other Allowances	440
						55 House rent allowance	46,830
						Total of Vr no 68 - EST:	21,78,128
	69 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,05,100
						03 Dearness Allowance	77,938
						06 Other Allowances	40
						55 House rent allowance	8,080
						Total of Vr no 69 - EST:	2,91,158
	9 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of cars and purchasing of petrol etc	9,852
						Total of Vr no 9 - MIS:	9,852

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	111 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	8,11,000
						03 Dearness Allowance	3,08,180
						06 Other Allowances	7,288
						55 House rent allowance	30,700
						Total of Vr no 111 - EST:	11,57,168
	112 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	13,30,008
						03 Dearness Allowance	5,04,636
						06 Other Allowances	9,374
						55 House rent allowance	52,050
						Total of Vr no 112 - EST:	18,96,068
	65 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	89,804
						Total of Vr no 65 - EST:	89,804

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TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	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	66 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,27,964
						Total of Vr no 66 - EST:	2,27,964
	75 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	98,996
						Total of Vr no 75 - EST:	98,996
	77 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	1,59,409
						Total of Vr no 77 - EST:	1,59,409
						Total of DEORIA (35):	**1,05,61,325**

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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	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,91,000
						03 Dearness Allowance	64,940
						06 Other Allowances	800
						55 House rent allowance	6,210
						Total of Vr no 1 - EST:	2,62,950
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,72,300
						03 Dearness Allowance	1,60,582
						06 Other Allowances	880
						55 House rent allowance	11,130
						Total of Vr no 10 - EST:	6,44,892
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,71,700
						03 Dearness Allowance	58,378
						06 Other Allowances	1,040
						55 House rent allowance	5,840
						Total of Vr no 11 - EST:	2,36,958
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,95,140
						03 Dearness Allowance	66,334
						06 Other Allowances	400
						55 House rent allowance	5,120
						Total of Vr no 12 - EST:	2,66,994
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,54,680
						03 Dearness Allowance	52,591
						06 Other Allowances	720
						55 House rent allowance	3,200
						Total of Vr no 13 - EST:	2,11,191
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,91,300
						03 Dearness Allowance	99,042
						06 Other Allowances	440
						55 House rent allowance	7,540
						Total of Vr no 14 - EST:	3,98,322
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	98,200
						03 Dearness Allowance	33,388
						06 Other Allowances	800
						55 House rent allowance	5,260
						Total of Vr no 15 - EST:	1,37,648
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,54,600
						03 Dearness Allowance	2,22,564
						06 Other Allowances	1,520
						55 House rent allowance	22,540
						Total of Vr no 16 - EST:	9,01,224

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

MONTH OF ACCOUNT OCTOBER 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	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,30,600
						03 Dearness Allowance	1,12,404
						06 Other Allowances	800
						55 House rent allowance	8,960
						Total of Vr no 2 - EST:	4,52,764
	20 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	65,850
						Total of Vr no 20 - EST:	65,850
	21 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,23,300
						03 Dearness Allowance	75,208
						06 Other Allowances	1,600
						55 House rent allowance	6,710
						Total of Vr no 21 - EST:	3,06,818
	22 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	7,69,700
						03 Dearness Allowance	2,38,607
						06 Other Allowances	4,200
						55 House rent allowance	32,100
						Total of Vr no 22 - EST:	10,44,607
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,83,900
						03 Dearness Allowance	62,526
						06 Other Allowances	1,030
						55 House rent allowance	4,180
						Total of Vr no 3 - EST:	2,51,636
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,45,600
						03 Dearness Allowance	1,17,504
						06 Other Allowances	600
						55 House rent allowance	8,880
						Total of Vr no 4 - EST:	4,72,584
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,44,000
						03 Dearness Allowance	82,960
						06 Other Allowances	1,200
						55 House rent allowance	8,010
						Total of Vr no 5 - EST:	3,36,170
	56 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	31,875
						Total of Vr no 56 - EST:	31,875
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,18,000
						03 Dearness Allowance	1,42,120
						06 Other Allowances	840
						55 House rent allowance	8,490
						Total of Vr no 6 - EST:	5,69,450
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,25,000

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MONTH OF ACCOUNT OCTOBER 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	7 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	42,500
						06 Other Allowances	460
						55 House rent allowance	4,060
						Total of Vr no 7 - EST:	1,72,020
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,27,040
						03 Dearness Allowance	77,180
						06 Other Allowances	200
						55 House rent allowance	5,630
						Total of Vr no 8 - EST:	3,10,050
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,52,300
						03 Dearness Allowance	51,782
						06 Other Allowances	1,060
						55 House rent allowance	4,770
						Total of Vr no 9 - EST:	2,09,912

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	1 - MIS	Second	Voted	No Objection	251500102 06 00	16 Payment for Commercial and Special Services	8,642
						Total of Vr no 1 - MIS:	8,642
	2 - MIS	Second	Voted	No Objection	251500102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	5,010
						Total of Vr no 2 - MIS:	5,010
	48 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,31,252
						Total of Vr no 48 - EST:	1,31,252
	49 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	62,172
						Total of Vr no 49 - EST:	62,172
	50 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	34,680
						Total of Vr no 50 - EST:	34,680
	51 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	1,62,372
						Total of Vr no 51 - EST:	1,62,372

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 (`)

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

MONTH OF ACCOUNT OCTOBER 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	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	54 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	34,540
						Total of Vr no 54 - EST:	34,540
	55 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	89,804
						Total of Vr no 55 - EST:	89,804
	59 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,46,400
						03 Dearness Allowance	2,07,632
						06 Other Allowances	5,080
						55 House rent allowance	23,500
						Total of Vr no 59 - EST:	7,82,612
	60 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	82,600
						03 Dearness Allowance	31,388
						06 Other Allowances	4,716
						55 House rent allowance	7,434
						Total of Vr no 60 - EST:	1,26,138
	61 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,11,000
						03 Dearness Allowance	2,32,180
						06 Other Allowances	3,740
						55 House rent allowance	21,430
						Total of Vr no 61 - EST:	8,68,350
						Total of ETAH (10):	**95,89,487**

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

TREASURY NAME ETAWAH (19)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Training of officials (Regional/ District Rural Development Institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002256	1 - MIS	Second	Voted	No Objection	251500003 03 00	58 Disbursement for outsourcing services	8,295
						Total of Vr no 1 - MIS:	8,295
	3 - TA	Second	Voted	No Objection	251500003 03 00	04 Travelling Allowance	4,384
						Total of Vr no 3 - TA:	4,384
	4 - MIS	Second	Voted	No Objection	251500003 03 00	15 Maintenance of cars and purchasing of petrol etc	21,001
						Total of Vr no 4 - MIS:	21,001
	49 - EST	Second	Voted	No Objection	251500003 03 00	03 Dearness Allowance	56,688
						Total of Vr no 49 - EST:	56,688
	5 - MIS	Second	Voted	No Objection	251500003 03 00	58 Disbursement for outsourcing services	11,850
						Total of Vr no 5 - MIS:	11,850
	50 - EST	Second	Voted	No Objection	251500003 03 00	03 Dearness Allowance	6,732
						Total of Vr no 50 - EST:	6,732
	51 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	55,264
						Total of Vr no 51 - EST:	55,264
	52 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	6,908
						Total of Vr no 52 - EST:	6,908
	53 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	6,908
						Total of Vr no 53 - EST:	6,908
	63 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	4,72,400
						03 Dearness Allowance	1,79,512
						06 Other Allowances	280
						55 House rent allowance	1,110
						Total of Vr no 63 - EST:	6,53,302
	64 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	56,100
						03 Dearness Allowance	21,318
						Total of Vr no 64 - EST:	77,418

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,11,500
						03 Dearness Allowance	71,910
						06 Other Allowances	1,400
						55 House rent allowance	6,940

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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	1 - EST					Total of Vr no 1 - EST:	2,91,750
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,00,500
						03 Dearness Allowance	1,70,170
						06 Other Allowances	640
						55 House rent allowance	11,300
						Total of Vr no 2 - EST:	6,82,610
	30 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	57,762
						Total of Vr no 30 - EST:	57,762
	32 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	15,966
						Total of Vr no 32 - EST:	15,966
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	53,600
						03 Dearness Allowance	16,616
						Total of Vr no 34 - EST:	70,216
	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	44,100
						03 Dearness Allowance	13,671
						06 Other Allowances	200
						55 House rent allowance	1,110
						Total of Vr no 36 - EST:	59,081
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	23,555
						03 Dearness Allowance	3,932
						55 House rent allowance	1,862
						Total of Vr no 37 - EST:	29,349
	38 - 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 38 - EST:	58,881
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,73,583
						03 Dearness Allowance	53,007
						Total of Vr no 40 - EST:	2,26,590
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,23,406
						03 Dearness Allowance	1,02,752
						55 House rent allowance	7,770
						Total of Vr no 54 - EST:	4,33,928
	58 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,74,000

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TREASURY NAME ETAWAH (19)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	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	58 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,42,120
						06 Other Allowances	400
						55 House rent allowance	7,350
						Total of Vr no 58 - EST:	5,23,870
	59 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,63,300
						03 Dearness Allowance	62,054
						06 Other Allowances	1,000
						55 House rent allowance	3,200
						Total of Vr no 59 - EST:	2,29,554
	60 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	44,181
						03 Dearness Allowance	13,696
						06 Other Allowances	206
						55 House rent allowance	1,110
						Total of Vr no 60 - EST:	59,193

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	2 - MIS	Second	Voted	No Objection	251500102 06 00	29 Maintenance	51,586
						Total of Vr no 2 - MIS:	51,586
	27 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,38,160
						Total of Vr no 27 - EST:	1,38,160
	28 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	41,448
						Total of Vr no 28 - EST:	41,448
	29 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	22,660
						Total of Vr no 29 - EST:	22,660
	31 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	1,56,486
						Total of Vr no 31 - EST:	1,56,486
	33 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	8,027
						Total of Vr no 33 - EST:	8,027
	39 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	70,142
						03 Dearness Allowance	23,848
						55 House rent allowance	2,760
						Total of Vr no 39 - EST:	96,750
	55 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	61,300
						03 Dearness Allowance	23,294
						Total of Vr no 55 - EST:	84,594
	56 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	7,356

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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	56 - EST					Total of Vr no 56 - EST:	7,356
	61 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,89,400
						03 Dearness Allowance	71,972
						55 House rent allowance	9,360
						Total of Vr no 61 - EST:	2,70,732
	62 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	12,66,600
						03 Dearness Allowance	4,81,308
						06 Other Allowances	300
						55 House rent allowance	37,640
						Total of Vr no 62 - EST:	17,85,848

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	17 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	4,58,935
						03 Dearness Allowance	1,56,038
						06 Other Allowances	3,500
						55 House rent allowance	21,560
						Total of Vr no 17 - EST:	6,40,033
	18 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,32,800
						03 Dearness Allowance	1,81,152
						06 Other Allowances	1,400
						55 House rent allowance	22,100
						Total of Vr no 18 - EST:	7,37,452
	20 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	55,200
						03 Dearness Allowance	18,768
						06 Other Allowances	2,414
						55 House rent allowance	4,968
						Total of Vr no 20 - EST:	81,350
	24 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	4,60,300
						03 Dearness Allowance	1,56,502
						06 Other Allowances	3,500
						55 House rent allowance	21,560
						Total of Vr no 24 - EST:	6,41,862
	25 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,32,877
						03 Dearness Allowance	1,81,178
						06 Other Allowances	1,400

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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	25 - EST	Second	Voted	No Objection	251500800 03 00	55 House rent allowance	23,570
						Total of Vr no 25 - EST:	7,39,025
	26 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	55,200
						03 Dearness Allowance	18,768
						06 Other Allowances	2,414
						55 House rent allowance	4,968
						Total of Vr no 26 - EST:	81,350
	45 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	1,04,148
						Total of Vr no 45 - EST:	1,04,148
	46 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	21,474
						Total of Vr no 46 - EST:	21,474
	47 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	9,936
						Total of Vr no 47 - EST:	9,936
	48 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	83,220
						Total of Vr no 48 - EST:	83,220
						Total of ETAWAH (19):	**94,83,175**

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

TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002253	106 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	27,632
						Total of Vr no 106 - EST:	27,632
	108 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	55,264
						Total of Vr no 108 - EST:	55,264
	137 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	2,92,100
						03 Dearness Allowance	1,10,998
						06 Other Allowances	1,840
						55 House rent allowance	9,010
						Total of Vr no 137 - EST:	4,13,948
	138 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	4,25,300
						03 Dearness Allowance	1,61,614
						55 House rent allowance	11,420
						Total of Vr no 138 - EST:	5,98,334
	6 - MIS	Second	Voted	No Objection	251500001 04 00	13 Expenditure on Telephone	6,913
						Total of Vr no 6 - MIS:	6,913

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	104 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,10,528
						Total of Vr no 104 - EST:	1,10,528
	105 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	20,724
						Total of Vr no 105 - EST:	20,724
	12 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	21,630
						03 Dearness Allowance	7,351
						Total of Vr no 12 - EST:	28,981

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,97,300
						03 Dearness Allowance	1,35,082
						06 Other Allowances	320

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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	10 - EST	First	Voted	No Objection	251500102 03 00	55 House rent allowance	3,930
						Total of Vr no 10 - EST:	5,36,632
	11 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	75,978
						Total of Vr no 11 - EST:	75,978
	111 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	57,800
						03 Dearness Allowance	19,652
						Total of Vr no 111 - EST:	77,452
	112 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	57,800
						03 Dearness Allowance	19,652
						Total of Vr no 112 - EST:	77,452
	116 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	65,000
						03 Dearness Allowance	22,100
						Total of Vr no 116 - EST:	87,100
	2 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of cars and purchasing of petrol etc	54,010
						Total of Vr no 2 - MIS:	54,010
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,31,100
						03 Dearness Allowance	1,46,574
						06 Other Allowances	440
						55 House rent allowance	4,540
						Total of Vr no 4 - EST:	5,82,654
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	32,300
						03 Dearness Allowance	10,982
						06 Other Allowances	60
						55 House rent allowance	1,470
						Total of Vr no 42 - EST:	44,812
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,46,300
						03 Dearness Allowance	49,742
						06 Other Allowances	640
						55 House rent allowance	3,310
						Total of Vr no 43 - EST:	1,99,992
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,33,200
						03 Dearness Allowance	79,288
						06 Other Allowances	60
						55 House rent allowance	2,450
						Total of Vr no 44 - EST:	3,14,998
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,36,253
						03 Dearness Allowance	80,326
						06 Other Allowances	1,060
						55 House rent allowance	6,473

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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 OCTOBER 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME FAIZABAD (49)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002253	45 - EST					Total of Vr no 45 - EST:	3,24,112
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,17,100
						03 Dearness Allowance	1,07,814
						06 Other Allowances	240
						55 House rent allowance	4,420
						Total of Vr no 46 - EST:	4,29,574
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,58,288
						03 Dearness Allowance	87,818
						06 Other Allowances	1,200
						55 House rent allowance	5,110
						Total of Vr no 47 - EST:	3,52,416
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,89,900
						03 Dearness Allowance	98,566
						06 Other Allowances	632
						55 House rent allowance	4,130
						Total of Vr no 48 - EST:	3,93,228
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,26,200
						03 Dearness Allowance	1,10,908
						06 Other Allowances	240
						55 House rent allowance	2,220
						Total of Vr no 49 - EST:	4,39,568
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,38,300
						03 Dearness Allowance	81,022
						06 Other Allowances	1,400
						55 House rent allowance	5,780
						Total of Vr no 5 - EST:	3,26,502
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,60,600
						03 Dearness Allowance	88,604
						06 Other Allowances	1,200
						55 House rent allowance	7,000
						Total of Vr no 50 - EST:	3,57,404
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,16,653
						03 Dearness Allowance	73,662
						06 Other Allowances	800
						55 House rent allowance	4,150
						Total of Vr no 51 - EST:	2,95,265
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,02,700
						03 Dearness Allowance	1,02,918
						06 Other Allowances	600
						55 House rent allowance	5,170

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

TREASURY NAME FAIZABAD (49)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002253	52 - EST					Total of Vr no 52 - EST:	4,11,388
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,46,800
						03 Dearness Allowance	83,912
						06 Other Allowances	1,200
						55 House rent allowance	5,900
						Total of Vr no 53 - EST:	3,37,812
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,01,900
						03 Dearness Allowance	68,646
						06 Other Allowances	1,200
						55 House rent allowance	5,160
						Total of Vr no 54 - EST:	2,76,906
	57 - 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 57 - EST:	1,28,712
	58 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,08,400
						03 Dearness Allowance	1,38,856
						06 Other Allowances	340
						55 House rent allowance	6,380
						Total of Vr no 58 - EST:	5,53,976
	59 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	69,681
						Total of Vr no 59 - EST:	69,681
	6 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	37,662
						Total of Vr no 6 - EST:	37,662
	60 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	41,349
						Total of Vr no 60 - EST:	41,349
	61 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,89,800
						03 Dearness Allowance	98,532
						06 Other Allowances	1,040
						55 House rent allowance	5,040
						Total of Vr no 61 - EST:	3,94,412
	62 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,16,100
						03 Dearness Allowance	73,474
						06 Other Allowances	240
						55 House rent allowance	3,430
						Total of Vr no 62 - EST:	2,93,244
	63 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,65,600
						03 Dearness Allowance	56,304
						06 Other Allowances	1,240

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

TREASURY NAME FAIZABAD (49)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002253	63 - EST	Second	Voted	No Objection	251500102 03 00	55 House rent allowance	5,530
						Total of Vr no 63 - EST:	2,28,674
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,10,800
						03 Dearness Allowance	1,73,672
						06 Other Allowances	1,080
						55 House rent allowance	9,900
						Total of Vr no 7 - EST:	6,95,452
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,46,200
						03 Dearness Allowance	49,708
						Total of Vr no 8 - EST:	1,95,908
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,91,900
						03 Dearness Allowance	65,246
						06 Other Allowances	1,000
						55 House rent allowance	4,800
						Total of Vr no 9 - EST:	2,62,946

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	140 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	9,144
						Total of Vr no 140 - EST:	9,144
	142 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	28,956
						Total of Vr no 142 - EST:	1,05,156

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002253	133 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	1,62,800
						Total of Vr no 133 - EST:	1,62,800
	134 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	16,680
						Total of Vr no 134 - EST:	16,680
	135 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	13,08,600
						03 Dearness Allowance	4,97,268
						06 Other Allowances	1,740
						55 House rent allowance	44,270
						Total of Vr no 135 - EST:	18,51,878
	136 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,39,000
						03 Dearness Allowance	52,820
						06 Other Allowances	80
						55 House rent allowance	6,820

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

TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Integrated District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002253	136 - EST					Total of Vr no 136 - EST:	1,98,720
	70 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	34,540
						Total of Vr no 70 - EST:	34,540
	71 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,58,884
						Total of Vr no 71 - EST:	1,58,884
	9 - MIS	Second	Voted	No Objection	251500102 06 00	13 Expenditure on Telephone	1,179
						Total of Vr no 9 - MIS:	1,179

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 (`)
49002231	4 - LTC	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	4,476
						Total of Vr no 4 - LTC:	4,476
	5 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	1,30,381
						Total of Vr no 5 - MIS:	1,30,381
	64 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,24,344
						Total of Vr no 64 - EST:	1,24,344
	65 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,58,884
						Total of Vr no 65 - EST:	1,58,884
	66 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	62,172
						Total of Vr no 66 - EST:	62,172
	69 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	69,080
						Total of Vr no 69 - EST:	69,080
						Total of FAIZABAD (49):	**1,32,47,913**

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

TREASURY NAME FATEHGARH (18)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002253	19 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	14,000
						03 Dearness Allowance	4,340
						Total of Vr no 19 - EST:	18,340
	20 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	82,200
						03 Dearness Allowance	27,948
						55 House rent allowance	2,680
						Total of Vr no 20 - EST:	1,12,828
	24 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,93,756
						Total of Vr no 24 - EST:	3,93,756
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,21,056
						Total of Vr no 25 - EST:	2,21,056
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,724
						Total of Vr no 26 - EST:	20,724
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,908
						Total of Vr no 27 - EST:	6,908

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	01 Pay	1,03,620
						Total of Vr no 22 - EST:	1,03,620
	23 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	34,540
						Total of Vr no 23 - EST:	34,540
	34 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	10,31,723
						03 Dearness Allowance	3,92,055
						06 Other Allowances	180
						55 House rent allowance	37,441
						Total of Vr no 34 - EST:	14,61,399
	35 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,60,500
						03 Dearness Allowance	60,990
						55 House rent allowance	8,380
						Total of Vr no 35 - EST:	2,29,870
	8 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	3,000
						Total of Vr no 8 - MIS:	3,000
	9 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	3,700
						Total of Vr no 9 - MIS:	3,700

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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 OCTOBER 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME FATEHGARH (18)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002231	3 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	6,44,100
						03 Dearness Allowance	2,18,994
						06 Other Allowances	2,800
						55 House rent allowance	20,940
						Total of Vr no 3 - EST:	8,86,834
	3 - TA	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	7,925
						Total of Vr no 3 - TA:	7,925
	4 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	85,100
						03 Dearness Allowance	28,934
						06 Other Allowances	4,824
						55 House rent allowance	7,659
						Total of Vr no 4 - EST:	1,26,517
	4 - TA	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	5,668
						Total of Vr no 4 - TA:	5,668
	5 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,09,507
						03 Dearness Allowance	1,73,232
						06 Other Allowances	2,800
						55 House rent allowance	13,280
						Total of Vr no 5 - EST:	6,98,819
	6 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	1,72,900
						Total of Vr no 6 - MIS:	1,72,900
						Total of FATEHGARH (18):	**45,08,404**

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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 OCTOBER 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	1 - EST	First	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 1 - EST:	44,752
	106 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	32,300
						03 Dearness Allowance	12,274
						55 House rent allowance	1,470
						Total of Vr no 106 - EST:	46,044
	107 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	2,08,500
						03 Dearness Allowance	79,230
						06 Other Allowances	40
						55 House rent allowance	8,900
						Total of Vr no 107 - EST:	2,96,670
	108 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	13,816
						Total of Vr no 108 - EST:	13,816
	109 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	6,908
						Total of Vr no 109 - EST:	6,908
	2 - EST	First	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 2 - EST:	2,85,862
	3 - EST	First	Voted	No Objection	251500003 03 00	03 Dearness Allowance	36,432
						Total of Vr no 3 - EST:	36,432
	4 - EST	First	Voted	No Objection	251500003 03 00	03 Dearness Allowance	5,652
						Total of Vr no 4 - EST:	5,652

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	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 - TA	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	18,624
						Total of Vr no 1 - TA:	18,624
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,23,256
						03 Dearness Allowance	1,78,636
						06 Other Allowances	1,300
						55 House rent allowance	18,590

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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 OCTOBER 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	10 - EST					Total of Vr no 10 - EST:	7,21,782
	11 - EST	First	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 11 - EST:	5,16,786
	12 - EST	First	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 12 - EST:	3,55,840
	2 - TA	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	11,920
						Total of Vr no 2 - TA:	11,920
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,33,010
						03 Dearness Allowance	1,47,220
						06 Other Allowances	840
						55 House rent allowance	8,730
						Total of Vr no 24 - EST:	5,89,800
	25 - EST	First	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 25 - EST:	1,57,202
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	77,600
						03 Dearness Allowance	26,384
						06 Other Allowances	440
						55 House rent allowance	1,960
						Total of Vr no 26 - EST:	1,06,384
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,26,900
						03 Dearness Allowance	1,45,146
						06 Other Allowances	1,000
						55 House rent allowance	12,900
						Total of Vr no 27 - EST:	5,85,946
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,99,000
						03 Dearness Allowance	67,660
						06 Other Allowances	600
						55 House rent allowance	4,060
						Total of Vr no 28 - EST:	2,71,320
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,24,900
						03 Dearness Allowance	76,466

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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	29 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	700
						55 House rent allowance	4,740
						Total of Vr no 29 - EST:	3,06,806
	3 - TA	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	9,950
						Total of Vr no 3 - TA:	9,950
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,05,600
						03 Dearness Allowance	69,904
						06 Other Allowances	1,000
						55 House rent allowance	5,340
						Total of Vr no 30 - EST:	2,81,844
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,06,800
						03 Dearness Allowance	70,312
						06 Other Allowances	240
						55 House rent allowance	1,910
						Total of Vr no 31 - EST:	2,79,262
	32 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,58,100
						03 Dearness Allowance	53,754
						06 Other Allowances	700
						55 House rent allowance	3,200
						Total of Vr no 32 - EST:	2,15,754
	33 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,33,800
						03 Dearness Allowance	45,492
						06 Other Allowances	400
						55 House rent allowance	2,710
						Total of Vr no 33 - EST:	1,82,402
	34 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,28,800
						03 Dearness Allowance	1,11,792
						06 Other Allowances	840
						55 House rent allowance	4,440
						Total of Vr no 34 - EST:	4,45,872
	35 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,60,800
						03 Dearness Allowance	1,22,672
						06 Other Allowances	300
						55 House rent allowance	15,830
						Total of Vr no 35 - EST:	4,99,602
	36 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,69,200
						03 Dearness Allowance	57,528
						06 Other Allowances	800
						55 House rent allowance	5,950
						Total of Vr no 36 - EST:	2,33,478

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

MONTH OF ACCOUNT OCTOBER 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	37 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,51,900
						03 Dearness Allowance	85,646
						06 Other Allowances	1,800
						55 House rent allowance	8,310
						Total of Vr no 37 - EST:	3,47,656
	38 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,85,100
						03 Dearness Allowance	1,30,934
						06 Other Allowances	600
						55 House rent allowance	1,910
						Total of Vr no 38 - EST:	5,18,544
	39 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,85,056
						03 Dearness Allowance	97,648
						06 Other Allowances	240
						55 House rent allowance	6,000
						Total of Vr no 39 - EST:	3,88,944
	4 - TA	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	17,300
						Total of Vr no 4 - TA:	17,300
	45 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	27,522
						Total of Vr no 45 - EST:	27,522
	46 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	59,079
						Total of Vr no 46 - EST:	59,079
	47 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	35,049
						Total of Vr no 47 - EST:	35,049
	48 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,12,800
						03 Dearness Allowance	72,352
						06 Other Allowances	1,260
						55 House rent allowance	5,570
						Total of Vr no 48 - EST:	2,91,982
	49 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,06,200
						03 Dearness Allowance	1,04,108
						06 Other Allowances	40
						55 House rent allowance	2,450
						Total of Vr no 49 - EST:	4,12,798
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,04,700
						03 Dearness Allowance	69,598
						06 Other Allowances	800
						55 House rent allowance	2,940
						Total of Vr no 5 - EST:	2,78,038
	5 - TA	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	17,800

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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 OCTOBER 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	5 - TA					Total of Vr no 5 - TA:	17,800
	50 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,209
						03 Dearness Allowance	10,635
						Total of Vr no 50 - EST:	14,844
	51 - 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 51 - EST:	32,178
	52 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,800
						03 Dearness Allowance	816
						Total of Vr no 52 - EST:	5,616
	53 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	36,467
						03 Dearness Allowance	11,305
						06 Other Allowances	13
						52 Arrear of Revised Salary (Govt.)	52
						Total of Vr no 53 - EST:	47,837
	54 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	76,000
						03 Dearness Allowance	23,560
						06 Other Allowances	600
						55 House rent allowance	1,600
						Total of Vr no 54 - EST:	1,01,760
	55 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,19,000
						03 Dearness Allowance	2,856
						06 Other Allowances	500
						55 House rent allowance	2,400
						Total of Vr no 55 - EST:	1,24,756
	56 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,28,494
						03 Dearness Allowance	2,06,872
						55 House rent allowance	27,060
						Total of Vr no 56 - EST:	8,62,426
	59 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	71,400
						03 Dearness Allowance	24,276
						06 Other Allowances	600
						55 House rent allowance	2,400
						Total of Vr no 59 - EST:	98,676
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,67,300
						03 Dearness Allowance	1,24,882
						06 Other Allowances	440

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MONTH OF ACCOUNT OCTOBER 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	6 - EST	First	Voted	No Objection	251500102 03 00	55 House rent allowance	6,510
						Total of Vr no 6 - EST:	4,99,132
	6 - TA	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	15,521
						Total of Vr no 6 - TA:	15,521
	60 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	44,100
						03 Dearness Allowance	14,994
						06 Other Allowances	200
						55 House rent allowance	1,660
						Total of Vr no 60 - EST:	60,954
	61 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	44,509
						03 Dearness Allowance	3,604
						06 Other Allowances	363
						55 House rent allowance	1,534
						Total of Vr no 61 - EST:	50,010
	62 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,31,162
						03 Dearness Allowance	22,898
						06 Other Allowances	612
						55 House rent allowance	2,400
						Total of Vr no 62 - EST:	1,57,072
	63 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,36,684
						03 Dearness Allowance	33,936
						06 Other Allowances	639
						55 House rent allowance	2,400
						Total of Vr no 63 - EST:	1,73,659
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,89,325
						03 Dearness Allowance	1,01,660
						06 Other Allowances	1,200
						55 House rent allowance	5,600
						Total of Vr no 7 - EST:	3,97,785
	7 - TA	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	12,000
						Total of Vr no 7 - TA:	12,000
	73 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	47,494
						Total of Vr no 73 - EST:	47,494
	78 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 78 - EST:	34,540
	79 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 79 - EST:	27,632
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,59,453
						03 Dearness Allowance	1,56,214

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MONTH OF ACCOUNT OCTOBER 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	8 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	1,480
						55 House rent allowance	9,790
						Total of Vr no 8 - EST:	6,26,937
	8 - TA	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	17,900
						Total of Vr no 8 - TA:	17,900
	80 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 80 - EST:	34,540
	81 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 81 - EST:	48,356
	82 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	69,080
						Total of Vr no 82 - EST:	69,080
	83 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,724
						Total of Vr no 83 - EST:	20,724
	84 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 84 - EST:	41,448
	85 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 85 - EST:	48,356
	86 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 86 - EST:	27,632
	87 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 87 - EST:	55,264
	88 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 88 - EST:	62,172
	89 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 89 - EST:	34,540
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,58,700
						03 Dearness Allowance	53,958
						06 Other Allowances	800
						55 House rent allowance	6,820
						Total of Vr no 9 - EST:	2,20,278
	90 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 90 - EST:	48,356
	91 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 91 - EST:	34,540
	92 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 92 - EST:	55,264
	93 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540

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MONTH OF ACCOUNT OCTOBER 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	93 - EST					Total of Vr no 93 - EST:	34,540
	94 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 94 - EST:	55,264
	95 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	13,816
						Total of Vr no 95 - EST:	13,816
	96 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 96 - EST:	41,448
	97 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,724
						Total of Vr no 97 - EST:	20,724
	98 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 98 - EST:	62,172
	99 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 99 - EST:	41,448

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 (`)
21001227	102 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	61,300
						03 Dearness Allowance	23,294
						Total of Vr no 102 - EST:	84,594

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002253	103 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,24,600
						03 Dearness Allowance	85,348
						06 Other Allowances	80
						55 House rent allowance	11,210
						Total of Vr no 103 - EST:	3,21,238
	104 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	8,97,400
						03 Dearness Allowance	3,40,632
						06 Other Allowances	280
						55 House rent allowance	36,170
						Total of Vr no 104 - EST:	12,74,482
	105 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,31,600
						03 Dearness Allowance	88,008
						55 House rent allowance	8,960
						Total of Vr no 105 - EST:	3,28,568
	64 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,31,252
						Total of Vr no 64 - EST:	1,31,252

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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 OCTOBER 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	65 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	55,264
						Total of Vr no 65 - EST:	55,264

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	40 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	14,09,700
						03 Dearness Allowance	4,79,298
						06 Other Allowances	10,604
						55 House rent allowance	56,196
						Total of Vr no 40 - EST:	19,55,798
	41 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	8,67,500
						03 Dearness Allowance	2,94,950
						06 Other Allowances	7,120
						55 House rent allowance	36,430
						Total of Vr no 41 - EST:	12,06,000
	42 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,323
						03 Dearness Allowance	1,650
						55 House rent allowance	187
						Total of Vr no 42 - EST:	7,160
	43 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	16,800
						03 Dearness Allowance	4,704
						Total of Vr no 43 - EST:	21,504
	44 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	24,500
						03 Dearness Allowance	6,860
						Total of Vr no 44 - EST:	31,360
						Total of FATEHPUR (21):	**1,88,17,333**

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

TREASURY NAME FIROZABAD (68)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,34,540
						03 Dearness Allowance	1,50,416
						55 House rent allowance	19,980
						Total of Vr no 10 - EST:	6,04,936
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,31,064
						03 Dearness Allowance	45,724
						55 House rent allowance	4,393
						Total of Vr no 11 - EST:	1,81,181
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,32,630
						03 Dearness Allowance	1,13,060
						55 House rent allowance	16,045
						Total of Vr no 12 - EST:	4,61,735
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,82,500
						03 Dearness Allowance	96,050
						55 House rent allowance	10,800
						Total of Vr no 13 - EST:	3,89,350
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,49,940
						03 Dearness Allowance	84,966
						55 House rent allowance	15,100
						Total of Vr no 14 - EST:	3,50,006
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,38,600
						03 Dearness Allowance	47,124
						55 House rent allowance	4,800
						Total of Vr no 15 - EST:	1,90,524
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,92,140
						03 Dearness Allowance	99,280
						55 House rent allowance	8,820
						Total of Vr no 16 - EST:	4,00,240
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,31,300
						03 Dearness Allowance	44,370
						55 House rent allowance	4,310
						Total of Vr no 17 - EST:	1,79,980
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,90,113
						03 Dearness Allowance	1,32,625
						55 House rent allowance	12,657
						Total of Vr no 18 - EST:	5,35,395
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	73,500
						03 Dearness Allowance	24,990
						55 House rent allowance	800

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MONTH OF ACCOUNT OCTOBER 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	19 - EST					Total of Vr no 19 - EST:	99,290
	2 - MIS	First	Voted	No Objection	251500102 03 00	15 Maintenance of cars and purchasing of petrol etc	16,737
						Total of Vr no 2 - MIS:	16,737
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,99,253
						03 Dearness Allowance	1,35,733
						55 House rent allowance	8,700
						Total of Vr no 20 - EST:	5,43,686
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,41,913
						03 Dearness Allowance	48,250
						55 House rent allowance	800
						Total of Vr no 21 - EST:	1,90,963
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,74,600
						03 Dearness Allowance	59,364
						55 House rent allowance	1,110
						Total of Vr no 22 - EST:	2,35,074
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,07,237
						03 Dearness Allowance	1,04,460
						55 House rent allowance	4,773
						Total of Vr no 23 - EST:	4,16,470
	28 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	89,028
						Total of Vr no 28 - EST:	89,028
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,17,300
						03 Dearness Allowance	39,882
						55 House rent allowance	2,100
						Total of Vr no 4 - EST:	1,59,282
	4 - MIS	First	Voted	No Objection	251500102 03 00	15 Maintenance of cars and purchasing of petrol etc	26,427
						Total of Vr no 4 - MIS:	26,427
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,80,300
						03 Dearness Allowance	95,302
						55 House rent allowance	21,360
						Total of Vr no 5 - EST:	3,96,962
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,35,500
						03 Dearness Allowance	80,070
						55 House rent allowance	6,440
						Total of Vr no 6 - EST:	3,22,010
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,59,400
						03 Dearness Allowance	54,196
						55 House rent allowance	5,250

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MONTH OF ACCOUNT OCTOBER 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	7 - EST					Total of Vr no 7 - EST:	2,18,846
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,51,080
						03 Dearness Allowance	1,19,340
						55 House rent allowance	9,830
						Total of Vr no 8 - EST:	4,80,250
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,17,600
						03 Dearness Allowance	39,984
						55 House rent allowance	4,000
						Total of Vr no 9 - EST:	1,61,584

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	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,19,300
						03 Dearness Allowance	40,562
						Total of Vr no 1 - EST:	1,59,862
	1 - MIS	First	Voted	No Objection	251500102 06 00	15 Maintenance of cars and purchasing of petrol etc	43,387
						Total of Vr no 1 - MIS:	43,387
	2 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	4,36,400
						03 Dearness Allowance	1,48,342
						55 House rent allowance	28,640
						Total of Vr no 2 - EST:	6,13,382
	3 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	24,500
						03 Dearness Allowance	8,330
						55 House rent allowance	2,400
						Total of Vr no 3 - EST:	35,230
	3 - MIS	First	Voted	No Objection	251500102 06 00	08 Office Expenditure	8,322
						Total of Vr no 3 - MIS:	8,322
	41 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	61,300
						03 Dearness Allowance	23,294
						Total of Vr no 41 - EST:	84,594

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 (`)

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

MONTH OF ACCOUNT OCTOBER 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	37 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	41,448
						Total of Vr no 37 - EST:	41,448
	38 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	96,712
						Total of Vr no 38 - EST:	96,712
	39 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	4,97,300
						03 Dearness Allowance	1,88,974
						06 Other Allowances	2,640
						55 House rent allowance	22,080
						Total of Vr no 39 - EST:	7,10,994
	40 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,60,500
						03 Dearness Allowance	2,50,990
						06 Other Allowances	5,800
						55 House rent allowance	44,210
						Total of Vr no 40 - EST:	9,61,500
						Total of FIROZABAD (68):	**94,05,387**

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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 OCTOBER 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	31 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	20,724
						Total of Vr no 31 - EST:	20,724
	32 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	2,27,000
						03 Dearness Allowance	86,260
						55 House rent allowance	9,260
						Total of Vr no 32 - EST:	3,22,520
	33 - EST	Second	Voted	No Objection	251500003 03 00	03 Dearness Allowance	27,240
						Total of Vr no 33 - EST:	27,240
	34 - EST	Second	Voted	No Objection	251500003 03 00	03 Dearness Allowance	20,232
						Total of Vr no 34 - EST:	20,232

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	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	03 Dearness Allowance	1,03,984
						Total of Vr no 11 - EST:	1,03,984
	13 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	13,300
						03 Dearness Allowance	4,123
						Total of Vr no 13 - EST:	17,423
	6 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,93,424
						Total of Vr no 6 - EST:	1,93,424
	7 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,24,344
						Total of Vr no 7 - EST:	1,24,344
	9 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	95,532
						Total of Vr no 9 - EST:	95,532

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	03 Dearness Allowance	60,072
						Total of Vr no 10 - EST:	60,072
	12 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	16,140
						Total of Vr no 12 - EST:	16,140
	4 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	34,540
						Total of Vr no 4 - EST:	34,540

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

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Integrated District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002253	5 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816
	5 - TA	Second	Voted	No Objection	251500102 06 00	04 Travelling Allowance	5,100
						Total of Vr no 5 - TA:	5,100
	8 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	6,840
						Total of Vr no 8 - EST:	6,840

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	1 - TA	Second	Voted	No Objection	251500800 03 00	05 Transfer Travelling Allowance	1,13,391
						Total of Vr no 1 - TA:	1,13,391
	2 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	10,922
						03 Dearness Allowance	3,470
						Total of Vr no 2 - EST:	14,392
	2 - TA	Second	Voted	No Objection	251500800 03 00	05 Transfer Travelling Allowance	46,434
						Total of Vr no 2 - TA:	46,434
	21 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	20,724
						Total of Vr no 21 - EST:	20,724
	22 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	75,988
						Total of Vr no 22 - EST:	75,988
	23 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,908
						Total of Vr no 23 - EST:	6,908
	3 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	666
						03 Dearness Allowance	226
						Total of Vr no 3 - EST:	892
	6 - TA	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	14,812
						Total of Vr no 6 - TA:	14,812
						Total of GAUTAM BUDHA NAGAR (76):	**13,55,472**

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MONTH OF ACCOUNT OCTOBER 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	2 - TA	Second	Voted	No Objection	251500003 03 00	04 Travelling Allowance	15,000
						Total of Vr no 2 - TA:	15,000
	42 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	6,58,600
						03 Dearness Allowance	2,50,268
						06 Other Allowances	480
						55 House rent allowance	20,860
						Total of Vr no 42 - EST:	9,30,208
	43 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,05,600
						03 Dearness Allowance	40,128
						55 House rent allowance	2,300
						Total of Vr no 43 - EST:	1,48,028
	47 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	9,900
						03 Dearness Allowance	3,366
						Total of Vr no 47 - EST:	13,266
	50 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	89,804
						Total of Vr no 50 - EST:	89,804
	51 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	20,724
						Total of Vr no 51 - EST:	20,724
	52 - EST	Second	Voted	No Objection	251500003 03 00	03 Dearness Allowance	84,168
						Total of Vr no 52 - EST:	84,168
	53 - EST	Second	Voted	No Objection	251500003 03 00	03 Dearness Allowance	12,672
						Total of Vr no 53 - EST:	12,672

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	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	10 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	11,313
						03 Dearness Allowance	3,295
						Total of Vr no 10 - EST:	14,608
	11 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,200
						03 Dearness Allowance	15,456
						06 Other Allowances	400
						55 House rent allowance	1,340
						Total of Vr no 11 - EST:	72,396
	12 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,900
						03 Dearness Allowance	663

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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	12 - EST					Total of Vr no 12 - EST:	4,563
	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,75,175
						03 Dearness Allowance	47,078
						06 Other Allowances	80
						55 House rent allowance	320
						Total of Vr no 31 - EST:	2,22,653
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,84,800
						03 Dearness Allowance	16,632
						55 House rent allowance	5,360
						Total of Vr no 33 - EST:	2,06,792
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	46,200
						03 Dearness Allowance	5,544
						55 House rent allowance	1,340
						Total of Vr no 38 - EST:	53,084
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,84,800
						03 Dearness Allowance	22,176
						55 House rent allowance	5,360
						Total of Vr no 39 - EST:	2,12,336
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,56,300
						03 Dearness Allowance	1,19,240
						Total of Vr no 44 - EST:	6,75,540
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	57,800
						03 Dearness Allowance	19,652
						55 House rent allowance	2,100
						Total of Vr no 48 - EST:	79,552
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	51,817
						03 Dearness Allowance	16,063
						Total of Vr no 49 - EST:	67,880
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	67,16,447
						03 Dearness Allowance	22,83,592
						06 Other Allowances	16,380
						55 House rent allowance	1,47,063
						Total of Vr no 5 - EST:	91,63,482
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	25,34,513
						03 Dearness Allowance	8,61,735
						06 Other Allowances	12,787
						55 House rent allowance	65,880
						Total of Vr no 6 - EST:	34,74,915
	7 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,773
						03 Dearness Allowance	10,671

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

TREASURY NAME GAZIPUR (30)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	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	7 - EST	Second	Voted	No Objection	251500102 03 00	06 Other Allowances	293
						55 House rent allowance	1,110
						Total of Vr no 7 - EST:	74,847

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	4 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,51,400
						03 Dearness Allowance	51,476
						Total of Vr no 4 - EST:	2,02,876

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	251500102 06 00	15 Maintenance of cars and purchasing of petrol etc	48,214
						Total of Vr no 1 - MIS:	48,214
	16 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,56,525
						03 Dearness Allowance	33,685
						Total of Vr no 16 - EST:	2,90,210
	3 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	3,17,800
						03 Dearness Allowance	97,156
						55 House rent allowance	11,620
						Total of Vr no 3 - EST:	4,26,576
	32 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	3,53,682
						03 Dearness Allowance	57,185
						Total of Vr no 32 - EST:	4,10,867
	34 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,72,700
						Total of Vr no 34 - EST:	1,72,700
	35 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	48,356
						Total of Vr no 35 - EST:	48,356
	45 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	3,026
						03 Dearness Allowance	1,029
						Total of Vr no 45 - EST:	4,055
	46 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	47,600
						03 Dearness Allowance	16,184
						55 House rent allowance	2,020
						Total of Vr no 46 - EST:	65,804
	8 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	4,30,529
						03 Dearness Allowance	1,22,044
						55 House rent allowance	16,225

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

TREASURY NAME GAZIPUR (30)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Integrated District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002253	8 - EST					Total of Vr no 8 - EST:	5,68,798
	9 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	6,367
						03 Dearness Allowance	7,686
						Total of Vr no 9 - EST:	14,053

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	1 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	9,26,200
						03 Dearness Allowance	3,14,908
						06 Other Allowances	4,360
						55 House rent allowance	37,200
						Total of Vr no 1 - EST:	12,82,668
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	8,94,100
						03 Dearness Allowance	3,03,994
						06 Other Allowances	12,112
						55 House rent allowance	37,458
						Total of Vr no 2 - EST:	12,47,664
	40 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	9,26,200
						03 Dearness Allowance	3,51,956
						06 Other Allowances	4,360
						55 House rent allowance	37,200
						Total of Vr no 40 - EST:	13,19,716
	41 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	8,96,900
						03 Dearness Allowance	3,40,822
						06 Other Allowances	12,184
						55 House rent allowance	37,988
						Total of Vr no 41 - EST:	12,87,894
						Total of GAZIPUR (30):	**2,30,26,969**

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

TREASURY NAME GHAZIABAD (59)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Training of officials (Regional/ District Rural Development Institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002256	45 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	89,804
						Total of Vr no 45 - EST:	89,804
	46 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	6,908
						Total of Vr no 46 - EST:	6,908
	6 - MIS	Second	Voted	No Objection	251500003 03 00	15 Maintenance of cars and purchasing of petrol etc	6,567
						Total of Vr no 6 - MIS:	6,567
	8 - MIS	Second	Voted	No Objection	251500003 03 00	58 Disbursement for outsourcing services	20,000
						Total of Vr no 8 - MIS:	20,000
	9 - MIS	Second	Voted	No Objection	251500003 03 00	13 Expenditure on Telephone	21,240
						Total of Vr no 9 - MIS:	21,240

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	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	10 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,09,288
						03 Dearness Allowance	10,052
						55 House rent allowance	5,981
						Total of Vr no 10 - EST:	1,25,321
	23 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,142
						03 Dearness Allowance	1,284
						06 Other Allowances	19
						55 House rent allowance	107
						Total of Vr no 23 - EST:	5,552
	26 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	16,092
						Total of Vr no 26 - EST:	16,092
	27 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	56,072
						Total of Vr no 27 - EST:	56,072
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 28 - EST:	55,264
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 29 - EST:	27,632
	33 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	24,024
						Total of Vr no 33 - EST:	24,024
	34 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	26,076

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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	34 - EST					Total of Vr no 34 - EST:	26,076
	35 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	26,508
						Total of Vr no 35 - EST:	26,508
	36 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	32,564
						Total of Vr no 36 - EST:	32,564
	37 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	44,100
						Total of Vr no 37 - EST:	44,100
	38 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	30,456
						Total of Vr no 38 - EST:	30,456
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 39 - EST:	41,448
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 40 - EST:	62,172
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 41 - EST:	27,632
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 42 - EST:	55,264
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 43 - EST:	41,448
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 44 - EST:	34,540
	76 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,34,100
						03 Dearness Allowance	50,958
						06 Other Allowances	200
						55 House rent allowance	12,880
						Total of Vr no 76 - EST:	1,98,138
	77 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,87,400
						03 Dearness Allowance	1,85,212
						06 Other Allowances	1,200
						55 House rent allowance	28,780
						Total of Vr no 77 - EST:	7,02,592
	78 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,67,500
						03 Dearness Allowance	1,39,650
						06 Other Allowances	660
						55 House rent allowance	23,530
						Total of Vr no 78 - EST:	5,31,340
	79 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,53,800
						03 Dearness Allowance	96,444

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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 OCTOBER 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	79 - EST	Second	Voted	No Objection	251500102 03 00	06 Other Allowances	1,000
						55 House rent allowance	15,200
						Total of Vr no 79 - EST:	3,66,444
	80 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,00,200
						03 Dearness Allowance	76,076
						06 Other Allowances	800
						55 House rent allowance	16,740
						Total of Vr no 80 - EST:	2,93,816
	81 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,17,300
						03 Dearness Allowance	82,574
						06 Other Allowances	100
						55 House rent allowance	15,460
						Total of Vr no 81 - EST:	3,15,434
	82 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,20,900
						03 Dearness Allowance	83,942
						06 Other Allowances	1,600
						55 House rent allowance	7,800
						Total of Vr no 82 - EST:	3,14,242
	83 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,34,000
						03 Dearness Allowance	88,920
						06 Other Allowances	200
						55 House rent allowance	15,460
						Total of Vr no 83 - EST:	3,38,580

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	32 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	8,880
						Total of Vr no 32 - EST:	8,880
	74 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	28,120
						Total of Vr no 74 - EST:	1,02,120

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002253	20 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,19,300
						03 Dearness Allowance	40,562
						Total of Vr no 20 - EST:	1,59,862
	21 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,19,300
						03 Dearness Allowance	40,562

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

TREASURY NAME GHAZIABAD (59)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Integrated District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002253	21 - EST					Total of Vr no 21 - EST:	1,59,862
	22 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,19,300
						03 Dearness Allowance	40,562
						Total of Vr no 22 - EST:	1,59,862
	24 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	9,228
						Total of Vr no 24 - EST:	9,228
	25 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	1,11,616
						Total of Vr no 25 - EST:	1,11,616
	30 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	13,816
						Total of Vr no 30 - EST:	13,816
	31 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,17,436
						Total of Vr no 31 - EST:	1,17,436
	75 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	14,316
						Total of Vr no 75 - EST:	14,316
	84 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	8,50,900
						03 Dearness Allowance	3,23,342
						06 Other Allowances	160
						55 House rent allowance	58,060
						Total of Vr no 84 - EST:	12,32,462
	85 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	76,900
						03 Dearness Allowance	29,222
						55 House rent allowance	7,940
						Total of Vr no 85 - EST:	1,14,062
	86 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,19,300
						03 Dearness Allowance	45,334
						Total of Vr no 86 - EST:	1,64,634

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	18 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	58,600
						03 Dearness Allowance	19,924
						55 House rent allowance	5,520
						Total of Vr no 18 - EST:	84,044
	19 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	19,300
						03 Dearness Allowance	5,944

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MONTH OF ACCOUNT OCTOBER 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	Second	Voted	No Objection	251500800 03 00	55 House rent allowance	8,106
						Total of Vr no 19 - EST:	33,350
	3 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	18,568
						Total of Vr no 3 - MIS:	18,568
	4 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	23,788
						Total of Vr no 4 - MIS:	23,788
	47 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,17,200
						03 Dearness Allowance	39,848
						55 House rent allowance	11,040
						Total of Vr no 47 - EST:	1,68,088
	48 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	89,804
						Total of Vr no 48 - EST:	89,804
	49 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,03,620
						Total of Vr no 49 - EST:	1,03,620
	90 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	13,55,648
						03 Dearness Allowance	5,11,100
						06 Other Allowances	4,440
						55 House rent allowance	1,12,920
						Total of Vr no 90 - EST:	19,84,108
	91 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,31,900
						03 Dearness Allowance	2,40,122
						06 Other Allowances	9,164
						55 House rent allowance	70,980
						Total of Vr no 91 - EST:	9,52,166
						Total of GHAZIABAD (59):	**97,62,962**

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MONTH OF ACCOUNT OCTOBER 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	135 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	1,57,600
						03 Dearness Allowance	59,888
						55 House rent allowance	6,590
						Total of Vr no 135 - EST:	2,24,078
	136 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	21,630
						03 Dearness Allowance	45,856
						55 House rent allowance	1,890
						Total of Vr no 136 - EST:	69,376
	19 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	2,84,200
						03 Dearness Allowance	96,628
						55 House rent allowance	6,590
						Total of Vr no 19 - EST:	3,87,418
	20 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	21,630
						03 Dearness Allowance	43,909
						55 House rent allowance	1,890
						Total of Vr no 20 - EST:	67,429
	61 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	6,908
						Total of Vr no 61 - EST:	6,908

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	13 - MIS	Second	Voted	No Objection	251500003 03 00	02 Wages	23,300
						Total of Vr no 13 - MIS:	23,300
	133 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	77,800
						03 Dearness Allowance	29,564
						55 House rent allowance	3,150
						Total of Vr no 133 - EST:	1,10,514
	14 - MIS	Second	Voted	No Objection	251500003 03 00	26 Machines & accessories/Appliances & Instrument	6,500
						Total of Vr no 14 - MIS:	6,500
	24 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	77,800
						03 Dearness Allowance	26,452
						55 House rent allowance	3,150
						Total of Vr no 24 - EST:	1,07,402
	3 - MIS	Second	Voted	No Objection	251500003 03 00	02 Wages	27,200

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TREASURY NAME GONDA (50)

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	3 - MIS					Total of Vr no 3 - MIS:	27,200
	4 - TA	Second	Voted	No Objection	251500003 03 00	04 Travelling Allowance	12,765
						Total of Vr no 4 - TA:	12,765

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	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 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,72,000
						03 Dearness Allowance	58,480
						06 Other Allowances	140
						55 House rent allowance	2,450
						Total of Vr no 1 - EST:	2,33,070
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,65,407
						03 Dearness Allowance	56,238
						06 Other Allowances	297
						55 House rent allowance	1,780
						Total of Vr no 10 - EST:	2,23,722
	100 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 100 - EST:	62,172
	101 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 101 - EST:	41,448
	103 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 103 - EST:	27,632
	107 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 107 - EST:	41,448
	108 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,908
						Total of Vr no 108 - EST:	6,908
	109 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	69,080
						Total of Vr no 109 - EST:	69,080
	110 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 110 - EST:	41,448
	111 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 111 - EST:	41,448
	112 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 112 - EST:	41,448

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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	113 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	69,080
						Total of Vr no 113 - EST:	69,080
	114 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 114 - EST:	48,356
	118 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	49,734
						Total of Vr no 118 - EST:	49,734
	119 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	47,610
						Total of Vr no 119 - EST:	47,610
	120 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	41,778
						Total of Vr no 120 - EST:	41,778
	121 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	34,740
						Total of Vr no 121 - EST:	34,740
	122 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	11,093
						03 Dearness Allowance	3,772
						Total of Vr no 122 - EST:	14,865
	123 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	86,994
						Total of Vr no 123 - EST:	86,994
	124 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,09,278
						Total of Vr no 124 - EST:	1,09,278
	125 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	30,420
						Total of Vr no 125 - EST:	30,420
	126 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	20,250
						Total of Vr no 126 - EST:	20,250
	127 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	32,742
						Total of Vr no 127 - EST:	32,742
	129 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,549
						03 Dearness Allowance	11,747
						06 Other Allowances	146
						Total of Vr no 129 - EST:	46,442
	130 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	66,640
						03 Dearness Allowance	22,658
						06 Other Allowances	280
						55 House rent allowance	1,600
						Total of Vr no 130 - EST:	91,178
	15 - TA	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	10,600
						Total of Vr no 15 - TA:	10,600
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,87,927
						03 Dearness Allowance	63,895

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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	2 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	287
						55 House rent allowance	2,400
						Total of Vr no 2 - EST:	2,54,509
	2 - MIS	First	Voted	No Objection	251500102 03 00	11 Stationary & Printing of Forms	18,159
						Total of Vr no 2 - MIS:	18,159
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,78,600
						03 Dearness Allowance	60,724
						06 Other Allowances	400
						55 House rent allowance	3,200
						Total of Vr no 21 - EST:	2,42,924
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,80,800
						03 Dearness Allowance	95,472
						06 Other Allowances	40
						Total of Vr no 22 - EST:	3,76,312
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	30,194
						03 Dearness Allowance	10,266
						Total of Vr no 23 - EST:	40,460
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,96,400
						03 Dearness Allowance	1,68,776
						06 Other Allowances	240
						55 House rent allowance	10,570
						Total of Vr no 25 - EST:	6,75,986
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,55,300
						03 Dearness Allowance	86,802
						06 Other Allowances	500
						55 House rent allowance	8,130
						Total of Vr no 26 - EST:	3,50,732
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,84,600
						03 Dearness Allowance	96,764
						06 Other Allowances	100
						55 House rent allowance	6,150
						Total of Vr no 27 - EST:	3,87,614
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,98,700
						03 Dearness Allowance	67,558
						06 Other Allowances	400
						55 House rent allowance	4,540
						Total of Vr no 28 - EST:	2,71,198
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,70,990
						03 Dearness Allowance	1,26,137
						06 Other Allowances	40

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MONTH OF ACCOUNT OCTOBER 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	29 - EST	First	Voted	No Objection	251500102 03 00	55 House rent allowance	9,100
						Total of Vr no 29 - EST:	5,06,267
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,57,100
						03 Dearness Allowance	1,89,414
						06 Other Allowances	140
						55 House rent allowance	10,120
						Total of Vr no 3 - EST:	7,56,774
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	48,000
						03 Dearness Allowance	16,320
						06 Other Allowances	40
						55 House rent allowance	1,530
						Total of Vr no 30 - EST:	65,890
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,16,756
						03 Dearness Allowance	73,696
						06 Other Allowances	391
						55 House rent allowance	4,939
						Total of Vr no 31 - EST:	2,95,782
	32 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,13,166
						03 Dearness Allowance	72,476
						06 Other Allowances	137
						Total of Vr no 32 - EST:	2,85,779
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,16,200
						03 Dearness Allowance	39,508
						06 Other Allowances	300
						55 House rent allowance	3,870
						Total of Vr no 33 - EST:	1,59,878
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,48,587
						03 Dearness Allowance	1,52,519
						06 Other Allowances	140
						55 House rent allowance	9,940
						Total of Vr no 34 - EST:	6,11,186
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,30,200
						03 Dearness Allowance	1,80,268
						06 Other Allowances	1,200
						55 House rent allowance	7,120
						Total of Vr no 35 - EST:	7,18,788
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	89,700
						03 Dearness Allowance	30,498
						55 House rent allowance	2,460
						Total of Vr no 36 - EST:	1,22,658

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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	37 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	48,762
						Total of Vr no 37 - EST:	48,762
	38 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	55,116
						Total of Vr no 38 - EST:	55,116
	39 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	36,090
						Total of Vr no 39 - EST:	36,090
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,11,200
						03 Dearness Allowance	1,05,808
						06 Other Allowances	500
						55 House rent allowance	11,070
						Total of Vr no 4 - EST:	4,28,578
	40 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	31,356
						Total of Vr no 40 - EST:	31,356
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,63,450
						03 Dearness Allowance	1,23,573
						06 Other Allowances	100
						55 House rent allowance	4,990
						Total of Vr no 41 - EST:	4,92,113
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,72,500
						03 Dearness Allowance	58,650
						06 Other Allowances	600
						55 House rent allowance	4,800
						Total of Vr no 42 - EST:	2,36,550
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,24,051
						03 Dearness Allowance	1,88,462
						06 Other Allowances	700
						55 House rent allowance	1,110
						Total of Vr no 43 - EST:	7,14,323
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	98,000
						03 Dearness Allowance	33,320
						06 Other Allowances	400
						55 House rent allowance	3,200
						Total of Vr no 44 - EST:	1,34,920
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,21,373
						03 Dearness Allowance	41,267
						06 Other Allowances	300
						55 House rent allowance	1,660
						Total of Vr no 45 - EST:	1,64,600
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,61,700

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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 OCTOBER 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	46 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	88,978
						06 Other Allowances	160
						55 House rent allowance	1,910
						Total of Vr no 46 - EST:	3,52,748
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	98,000
						03 Dearness Allowance	33,320
						06 Other Allowances	400
						55 House rent allowance	3,200
						Total of Vr no 47 - EST:	1,34,920
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,342
						03 Dearness Allowance	416
						Total of Vr no 48 - EST:	1,758
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,00,700
						03 Dearness Allowance	34,238
						06 Other Allowances	400
						55 House rent allowance	3,200
						Total of Vr no 49 - EST:	1,38,538
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,64,000
						03 Dearness Allowance	1,23,760
						06 Other Allowances	240
						55 House rent allowance	1,110
						Total of Vr no 5 - EST:	4,89,110
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	92,110
						03 Dearness Allowance	31,317
						06 Other Allowances	200
						55 House rent allowance	2,220
						Total of Vr no 50 - EST:	1,25,847
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,21,163
						03 Dearness Allowance	1,77,196
						06 Other Allowances	240
						55 House rent allowance	3,330
						Total of Vr no 51 - EST:	7,01,929
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,860
						03 Dearness Allowance	18,992
						Total of Vr no 54 - EST:	74,852
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,600
						03 Dearness Allowance	9,384
						06 Other Allowances	100
						Total of Vr no 55 - EST:	37,084
	59 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	75,988

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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 OCTOBER 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	59 - EST					Total of Vr no 59 - EST:	75,988
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,14,150
						03 Dearness Allowance	72,811
						06 Other Allowances	1,460
						55 House rent allowance	2,400
						Total of Vr no 6 - EST:	2,90,821
	60 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	69,080
						Total of Vr no 60 - EST:	69,080
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,22,120
						03 Dearness Allowance	1,77,520
						06 Other Allowances	203
						55 House rent allowance	3,930
						Total of Vr no 7 - EST:	7,03,773
	76 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 76 - EST:	27,632
	79 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 79 - EST:	55,264
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,11,013
						03 Dearness Allowance	37,744
						06 Other Allowances	337
						55 House rent allowance	3,200
						Total of Vr no 8 - EST:	1,52,294
	80 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 80 - EST:	27,632
	81 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 81 - EST:	55,264
	82 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 82 - EST:	55,264
	83 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 83 - EST:	27,632
	84 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 84 - EST:	34,540
	85 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	69,080
						Total of Vr no 85 - EST:	69,080
	86 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 86 - EST:	34,540
	87 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	69,080
						Total of Vr no 87 - EST:	69,080

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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 OCTOBER 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	88 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	35,591
						03 Dearness Allowance	12,101
						Total of Vr no 88 - EST:	47,692
	89 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 89 - EST:	27,632
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,81,850
						03 Dearness Allowance	1,29,829
						06 Other Allowances	100
						55 House rent allowance	4,020
						Total of Vr no 9 - EST:	5,15,799
	90 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 90 - EST:	41,448
	91 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	69,080
						Total of Vr no 91 - EST:	69,080
	92 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 92 - EST:	27,632
	93 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	69,080
						Total of Vr no 93 - EST:	69,080
	94 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 94 - EST:	55,264
	95 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 95 - EST:	34,540
	96 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 96 - EST:	48,356
	97 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 97 - EST:	34,540
	98 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,908
						Total of Vr no 98 - EST:	6,908
	99 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 99 - EST:	41,448

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	134 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	28,120
						Total of Vr no 134 - EST:	1,02,120

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MONTH OF ACCOUNT OCTOBER 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	5 - TA	Second	Voted	No Objection	251500102 06 00	04 Travelling Allowance	3,928
						Total of Vr no 5 - TA:	3,928
	78 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	8,880
						Total of Vr no 78 - EST:	8,880
	9 - TA	Second	Voted	No Objection	251500102 06 00	04 Travelling Allowance	11,322
						Total of Vr no 9 - TA:	11,322

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002253	131 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,64,300
						03 Dearness Allowance	62,434
						06 Other Allowances	40
						55 House rent allowance	7,620
						Total of Vr no 131 - EST:	2,34,394
	132 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	15,05,800
						03 Dearness Allowance	5,72,204
						06 Other Allowances	280
						55 House rent allowance	37,730
						Total of Vr no 132 - EST:	21,16,014
	56 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	45,929
						03 Dearness Allowance	5,155
						Total of Vr no 56 - EST:	51,084
	62 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	6,908
						Total of Vr no 62 - EST:	6,908
	63 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	27,632
						Total of Vr no 63 - EST:	27,632
	64 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,51,976
						Total of Vr no 64 - EST:	1,51,976
	7 - MIS	Second	Voted	No Objection	251500102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	7,096
						Total of Vr no 7 - MIS:	7,096
	77 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	13,02,393
						03 Dearness Allowance	1,46,923
						Total of Vr no 77 - EST:	14,49,316
	8 - MIS	Second	Voted	No Objection	251500102 06 00	29 Maintenance	2,43,968
						Total of Vr no 8 - MIS:	2,43,968

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

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

MONTH OF ACCOUNT OCTOBER 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	1 - MIS	First	Voted	No Objection	251500800 03 00	02 Wages	42,104
						Total of Vr no 1 - MIS:	42,104
	105 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,908
						Total of Vr no 105 - EST:	6,908
	11 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,80,500
						03 Dearness Allowance	95,370
						06 Other Allowances	120
						55 House rent allowance	11,580
						Total of Vr no 11 - EST:	3,87,570
	11 - MIS	Second	Voted	No Objection	251500800 03 00	02 Wages	3,672
						Total of Vr no 11 - MIS:	3,672
	12 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,69,540
						03 Dearness Allowance	91,596
						55 House rent allowance	10,230
						Total of Vr no 12 - EST:	3,71,366
	12 - MIS	Second	Voted	No Objection	251500800 03 00	02 Wages	6,908
						Total of Vr no 12 - MIS:	6,908
	13 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	10,56,200
						03 Dearness Allowance	3,58,870
						06 Other Allowances	4,520
						55 House rent allowance	42,740
						Total of Vr no 13 - EST:	14,62,330
	137 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	4,40,760
						03 Dearness Allowance	2,10,735
						06 Other Allowances	5,524
						55 House rent allowance	18,999
						Total of Vr no 137 - EST:	6,76,018
	138 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	10,13,200
						03 Dearness Allowance	3,85,016
						06 Other Allowances	4,520
						55 House rent allowance	40,720
						Total of Vr no 138 - EST:	14,43,456
	139 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,69,540
						03 Dearness Allowance	1,02,372
						55 House rent allowance	10,230
						Total of Vr no 139 - EST:	3,82,142
	14 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	4,38,807
						03 Dearness Allowance	1,91,239
						06 Other Allowances	5,524

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

MONTH OF ACCOUNT OCTOBER 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	14 - EST	First	Voted	No Objection	251500800 03 00	55 House rent allowance	18,999
						Total of Vr no 14 - EST:	6,54,569
	140 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,80,500
						03 Dearness Allowance	1,06,590
						06 Other Allowances	120
						55 House rent allowance	11,580
						Total of Vr no 140 - EST:	3,98,790
	65 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	34,540
						Total of Vr no 65 - EST:	34,540
	66 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	62,172
						Total of Vr no 66 - EST:	62,172
	67 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	13,816
						Total of Vr no 67 - EST:	13,816
	68 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,58,884
						Total of Vr no 68 - EST:	1,58,884
						Total of GONDA (50):	**2,64,34,057**

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

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002253	151 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	6,24,800
						03 Dearness Allowance	2,37,424
						06 Other Allowances	1,000
						55 House rent allowance	53,100
						Total of Vr no 151 - EST:	9,16,324
	152 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	1,00,400
						03 Dearness Allowance	38,152
						06 Other Allowances	880
						55 House rent allowance	5,660
						Total of Vr no 152 - EST:	1,45,092

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	50 - TA	Second	Voted	No Objection	251500003 03 00	04 Travelling Allowance	10,920
						Total of Vr no 50 - TA:	10,920
	59 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	55,264
						Total of Vr no 59 - EST:	55,264
	60 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	20,724
						Total of Vr no 60 - EST:	20,724

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	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	100 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 100 - EST:	41,448
	101 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 101 - EST:	41,448
	102 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 102 - EST:	27,632
	103 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 103 - EST:	41,448
	104 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632

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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	104 - EST					Total of Vr no 104 - EST:	27,632
	105 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 105 - EST:	41,448
	106 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,724
						Total of Vr no 106 - EST:	20,724
	107 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,724
						Total of Vr no 107 - EST:	20,724
	108 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 108 - EST:	48,356
	109 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	23,376
						Total of Vr no 109 - EST:	23,376
	11 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of cars and purchasing of petrol etc	9,410
						Total of Vr no 11 - MIS:	9,410
	110 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	39,820
						Total of Vr no 110 - EST:	39,820
	111 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	45,924
						Total of Vr no 111 - EST:	45,924
	112 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	24,180
						Total of Vr no 112 - EST:	24,180
	113 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	15,831
						Total of Vr no 113 - EST:	15,831
	114 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	36,688
						Total of Vr no 114 - EST:	36,688
	115 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	23,376
						Total of Vr no 115 - EST:	23,376
	116 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	26,152
						Total of Vr no 116 - EST:	26,152
	117 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	2,856
						Total of Vr no 117 - EST:	2,856
	118 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	40,884
						Total of Vr no 118 - EST:	40,884
	119 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	8,568
						Total of Vr no 119 - EST:	8,568
	120 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	13,584
						Total of Vr no 120 - EST:	13,584
	121 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	31,596

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

TREASURY NAME GORAKHPUR (32)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002253	121 - EST					Total of Vr no 121 - EST:	31,596
	122 - EST	Second	Voted	No Objection	251500102 03 00	03Dearness Allowance	13,836
						Total of Vr no 122 - EST:	13,836
	123 - EST	Second	Voted	No Objection	251500102 03 00	03Dearness Allowance	14,928
						Total of Vr no 123 - EST:	14,928
	124 - EST	Second	Voted	No Objection	251500102 03 00	03Dearness Allowance	43,596
						Total of Vr no 124 - EST:	43,596
	125 - EST	Second	Voted	No Objection	251500102 03 00	03Dearness Allowance	15,996
						Total of Vr no 125 - EST:	15,996
	126 - EST	Second	Voted	No Objection	251500102 03 00	03Dearness Allowance	18,612
						Total of Vr no 126 - EST:	18,612
	127 - EST	Second	Voted	No Objection	251500102 03 00	03Dearness Allowance	39,334
						Total of Vr no 127 - EST:	39,334
	128 - EST	Second	Voted	No Objection	251500102 03 00	03Dearness Allowance	21,312
						Total of Vr no 128 - EST:	21,312
	129 - EST	Second	Voted	No Objection	251500102 03 00	03Dearness Allowance	22,164
						Total of Vr no 129 - EST:	22,164
	130 - EST	Second	Voted	No Objection	251500102 03 00	03Dearness Allowance	21,960
						Total of Vr no 130 - EST:	21,960
	131 - EST	Second	Voted	No Objection	251500102 03 00	03Dearness Allowance	22,848
						Total of Vr no 131 - EST:	22,848
	132 - EST	Second	Voted	No Objection	251500102 03 00	03Dearness Allowance	33,924
						Total of Vr no 132 - EST:	33,924
	133 - EST	Second	Voted	No Objection	251500102 03 00	03Dearness Allowance	23,520
						Total of Vr no 133 - EST:	23,520
	134 - EST	Second	Voted	No Objection	251500102 03 00	03Dearness Allowance	24,876
						Total of Vr no 134 - EST:	24,876
	135 - EST	Second	Voted	No Objection	251500102 03 00	03Dearness Allowance	44,832
						Total of Vr no 135 - EST:	44,832
	136 - EST	Second	Voted	No Objection	251500102 03 00	03Dearness Allowance	25,380
						Total of Vr no 136 - EST:	25,380
	137 - EST	Second	Voted	No Objection	251500102 03 00	03Dearness Allowance	25,020
						Total of Vr no 137 - EST:	25,020
	138 - EST	Second	Voted	No Objection	251500102 03 00	03Dearness Allowance	26,964
						Total of Vr no 138 - EST:	26,964
	139 - EST	Second	Voted	No Objection	251500102 03 00	03Dearness Allowance	32,964
						Total of Vr no 139 - EST:	32,964

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 OCTOBER 2022 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME GORAKHPUR (32)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002253	140 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	29,364
						Total of Vr no 140 - EST:	29,364
	141 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	36,624
						Total of Vr no 141 - EST:	36,624
	142 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	42,360
						Total of Vr no 142 - EST:	42,360
	143 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	37,944
						Total of Vr no 143 - EST:	37,944
	144 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	49,704
						Total of Vr no 144 - EST:	49,704
	145 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	55,016
						Total of Vr no 145 - EST:	55,016
	146 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	56,372
						Total of Vr no 146 - EST:	56,372
	147 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	58,944
						Total of Vr no 147 - EST:	58,944
	148 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	16,980
						Total of Vr no 148 - EST:	16,980
	16 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	26,173
						Total of Vr no 16 - MIS:	26,173
	161 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,11,500
						03 Dearness Allowance	42,370
						06 Other Allowances	1,200
						55 House rent allowance	5,340
						Total of Vr no 161 - EST:	1,60,410
	162 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,11,500
						03 Dearness Allowance	80,370
						06 Other Allowances	640
						55 House rent allowance	5,350
						Total of Vr no 162 - EST:	2,97,860
	163 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,33,300
						03 Dearness Allowance	50,654
						06 Other Allowances	1,500
						55 House rent allowance	4,180
						Total of Vr no 163 - EST:	1,89,634
	164 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,01,500
						03 Dearness Allowance	76,570
						06 Other Allowances	1,200

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

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

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

TREASURY NAME GORAKHPUR (32)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002253	164 - EST	Second	Voted	No Objection	251500102 03 00	55 House rent allowance	4,050
						Total of Vr no 164 - EST:	2,83,320
	165 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,90,400
						03 Dearness Allowance	72,352
						06 Other Allowances	1,200
						55 House rent allowance	3,200
						Total of Vr no 165 - EST:	2,67,152
	166 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,74,700
						03 Dearness Allowance	1,04,386
						06 Other Allowances	2,100
						55 House rent allowance	15,340
						Total of Vr no 166 - EST:	3,96,526
	167 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,05,200
						03 Dearness Allowance	1,15,976
						06 Other Allowances	2,600
						55 House rent allowance	18,820
						Total of Vr no 167 - EST:	4,42,596
	168 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,41,500
						03 Dearness Allowance	53,770
						06 Other Allowances	1,240
						55 House rent allowance	11,920
						Total of Vr no 168 - EST:	2,08,430
	169 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,84,700
						03 Dearness Allowance	70,186
						06 Other Allowances	1,200
						55 House rent allowance	17,520
						Total of Vr no 169 - EST:	2,73,606
	170 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,24,400
						03 Dearness Allowance	47,272
						06 Other Allowances	1,200
						55 House rent allowance	2,760
						Total of Vr no 170 - EST:	1,75,632
	171 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,36,700
						03 Dearness Allowance	51,946
						06 Other Allowances	900
						55 House rent allowance	4,100
						Total of Vr no 171 - EST:	1,93,646
	172 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,13,200
						03 Dearness Allowance	43,016
						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 OCTOBER 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME GORAKHPUR (32)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002253	172 - EST	Second	Voted	No Objection	251500102 03 00	55 House rent allowance	11,080
						Total of Vr no 172 - EST:	1,67,896
	173 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,96,000
						03 Dearness Allowance	74,480
						06 Other Allowances	600
						55 House rent allowance	1,340
						Total of Vr no 173 - EST:	2,72,420
	174 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,77,600
						03 Dearness Allowance	67,488
						06 Other Allowances	1,200
						55 House rent allowance	13,880
						Total of Vr no 174 - EST:	2,60,168
	175 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,22,148
						03 Dearness Allowance	84,416
						06 Other Allowances	1,452
						55 House rent allowance	13,480
						Total of Vr no 175 - EST:	3,21,496
	176 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	73,500
						03 Dearness Allowance	27,930
						06 Other Allowances	900
						55 House rent allowance	2,400
						Total of Vr no 176 - EST:	1,04,730
	177 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,91,200
						03 Dearness Allowance	1,86,656
						06 Other Allowances	700
						55 House rent allowance	30,320
						Total of Vr no 177 - EST:	7,08,876
	178 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,28,200
						03 Dearness Allowance	1,62,716
						06 Other Allowances	900
						55 House rent allowance	9,230
						Total of Vr no 178 - EST:	6,01,046
	179 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,44,700
						03 Dearness Allowance	92,986
						06 Other Allowances	300
						55 House rent allowance	2,950
						Total of Vr no 179 - EST:	3,40,936
	180 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,08,500
						03 Dearness Allowance	79,230
						06 Other Allowances	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 OCTOBER 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME GORAKHPUR (32)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002253	180 - EST	Second	Voted	No Objection	251500102 03 00	55 House rent allowance	1,340
						Total of Vr no 180 - EST:	2,89,370
	181 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,28,200
						03 Dearness Allowance	1,24,716
						06 Other Allowances	300
						55 House rent allowance	5,170
						Total of Vr no 181 - EST:	4,58,386
	182 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,82,700
						03 Dearness Allowance	1,07,426
						06 Other Allowances	40
						55 House rent allowance	22,460
						Total of Vr no 182 - EST:	4,12,626
	183 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,28,400
						03 Dearness Allowance	86,792
						06 Other Allowances	340
						55 House rent allowance	16,240
						Total of Vr no 183 - EST:	3,31,772
	184 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,27,539
						03 Dearness Allowance	1,24,465
						06 Other Allowances	300
						55 House rent allowance	29,920
						Total of Vr no 184 - EST:	4,82,224
	185 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,63,300
						03 Dearness Allowance	1,38,054
						06 Other Allowances	640
						55 House rent allowance	25,180
						Total of Vr no 185 - EST:	5,27,174
	186 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,64,700
						03 Dearness Allowance	1,00,586
						06 Other Allowances	640
						55 House rent allowance	4,060
						Total of Vr no 186 - EST:	3,69,986
	187 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,21,100
						03 Dearness Allowance	1,22,018
						06 Other Allowances	360
						55 House rent allowance	11,080
						Total of Vr no 187 - EST:	4,54,558
	188 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,82,700
						03 Dearness Allowance	1,45,426
						06 Other Allowances	640

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

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

TREASURY NAME GORAKHPUR (32)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002253	188 - EST	Second	Voted	No Objection	251500102 03 00	55 House rent allowance	31,400
						Total of Vr no 188 - EST:	5,60,166
	189 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,38,542
						03 Dearness Allowance	1,28,646
						06 Other Allowances	600
						55 House rent allowance	5,900
						Total of Vr no 189 - EST:	4,73,688
	190 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,25,100
						03 Dearness Allowance	1,61,538
						06 Other Allowances	1,260
						55 House rent allowance	30,300
						Total of Vr no 190 - EST:	6,18,198
	191 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,94,800
						03 Dearness Allowance	74,024
						06 Other Allowances	300
						55 House rent allowance	14,380
						Total of Vr no 191 - EST:	2,83,504
	192 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,18,500
						03 Dearness Allowance	1,21,030
						06 Other Allowances	40
						55 House rent allowance	14,380
						Total of Vr no 192 - EST:	4,53,950
	193 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,53,000
						03 Dearness Allowance	1,34,140
						06 Other Allowances	900
						55 House rent allowance	1,840
						Total of Vr no 193 - EST:	4,89,880
	194 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,40,700
						03 Dearness Allowance	1,29,466
						06 Other Allowances	900
						55 House rent allowance	13,310
						Total of Vr no 194 - EST:	4,84,376
	195 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,19,961
						03 Dearness Allowance	83,585
						06 Other Allowances	360
						55 House rent allowance	4,060
						Total of Vr no 195 - EST:	3,07,966
	196 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,66,800
						03 Dearness Allowance	1,39,384
						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 OCTOBER 2022 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME GORAKHPUR (32)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002253	196 - EST	Second	Voted	No Objection	251500102 03 00	55 House rent allowance	4,790
						Total of Vr no 196 - EST:	5,11,574
	197 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	23,800
						03 Dearness Allowance	9,044
						06 Other Allowances	300
						Total of Vr no 197 - EST:	33,144
	198 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,24,700
						03 Dearness Allowance	85,386
						06 Other Allowances	1,200
						55 House rent allowance	18,080
						Total of Vr no 198 - EST:	3,29,366
	199 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,42,600
						03 Dearness Allowance	92,188
						06 Other Allowances	1,200
						55 House rent allowance	5,660
						Total of Vr no 199 - EST:	3,41,648
	200 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,15,300
						03 Dearness Allowance	43,814
						06 Other Allowances	900
						55 House rent allowance	980
						Total of Vr no 200 - EST:	1,60,994
	24 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of cars and purchasing of petrol etc	34,341
						Total of Vr no 24 - MIS:	34,341
	25 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of cars and purchasing of petrol etc	1,780
						Total of Vr no 25 - MIS:	1,780
	26 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of cars and purchasing of petrol etc	1,625
						Total of Vr no 26 - MIS:	1,625
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,227
						03 Dearness Allowance	889
						06 Other Allowances	5
						Total of Vr no 40 - EST:	6,121
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,900
						03 Dearness Allowance	1,326
						Total of Vr no 41 - EST:	5,226
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	39,200
						03 Dearness Allowance	13,328
						06 Other Allowances	40

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

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

TREASURY NAME GORAKHPUR (32)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002253	42 - EST					Total of Vr no 42 - EST:	52,568
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,271
						03 Dearness Allowance	4,647
						Total of Vr no 43 - EST:	24,918
	44 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	6,842
						Total of Vr no 44 - EST:	6,842
	69 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	69,080
						Total of Vr no 69 - EST:	69,080
	70 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 70 - EST:	34,540
	71 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	69,080
						Total of Vr no 71 - EST:	69,080
	72 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 72 - EST:	34,540
	73 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 73 - EST:	48,356
	74 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,908
						Total of Vr no 74 - EST:	6,908
	75 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 75 - EST:	34,540
	76 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,724
						Total of Vr no 76 - EST:	20,724
	77 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 77 - EST:	41,448
	78 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 78 - EST:	34,540
	79 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,724
						Total of Vr no 79 - EST:	20,724
	80 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,724
						Total of Vr no 80 - EST:	20,724
	81 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 81 - EST:	41,448
	82 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,724
						Total of Vr no 82 - EST:	20,724
	83 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 83 - EST:	55,264
	84 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356

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 OCTOBER 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME GORAKHPUR (32)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002253	84 - EST					Total of Vr no 84 - EST:	48,356
	85 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 85 - EST:	27,632
	86 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 86 - EST:	55,264
	87 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 87 - EST:	48,356
	88 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 88 - EST:	34,540
	89 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 89 - EST:	41,448
	90 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 90 - EST:	27,632
	91 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 91 - EST:	55,264
	92 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 92 - EST:	62,172
	93 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 93 - EST:	34,540
	94 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 94 - EST:	41,448
	95 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 95 - EST:	55,264
	96 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 96 - EST:	41,448
	97 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 97 - EST:	27,632
	98 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 98 - EST:	34,540
	99 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 99 - EST:	34,540

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	61 - EST	Second	Voted	Missing vchr	251500102 06 00	03 Dearness Allowance	8,880
						Total of Vr no 61 - EST:	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 OCTOBER 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Integrated District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002253	12 - TA	Second	Voted	No Objection	251500102 06 00	04 Travelling Allowance	5,606
						Total of Vr no 12 - TA:	5,606
	13 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of cars and purchasing of petrol etc	1,900
						Total of Vr no 13 - MIS:	1,900
	14 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of cars and purchasing of petrol etc	1,685
						Total of Vr no 14 - MIS:	1,685
	149 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	17,57,165
						03 Dearness Allowance	6,67,723
						06 Other Allowances	180
						55 House rent allowance	1,44,220
						Total of Vr no 149 - EST:	25,69,288
	15 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	2,800
						Total of Vr no 15 - MIS:	2,800
	150 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	3,95,400
						03 Dearness Allowance	1,50,252
						06 Other Allowances	220
						55 House rent allowance	39,000
						Total of Vr no 150 - EST:	5,84,872
	40 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	25,512
						Total of Vr no 40 - MIS:	25,512
	41 - MIS	Second	Voted	No Objection	251500102 06 00	11 Stationary & Printing of Forms	27,230
						Total of Vr no 41 - MIS:	27,230
	50 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	69,080
						Total of Vr no 50 - EST:	69,080
	51 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,21,056
						Total of Vr no 51 - EST:	2,21,056
	52 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	2,22,645
						Total of Vr no 52 - EST:	2,22,645
	53 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	47,448
						Total of Vr no 53 - EST:	47,448

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 (`)

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

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

MONTH OF ACCOUNT OCTOBER 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	155 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,77,700
						03 Dearness Allowance	2,57,526
						06 Other Allowances	100
						55 House rent allowance	58,280
						Total of Vr no 155 - EST:	9,93,606
	156 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	10,96,468
						03 Dearness Allowance	4,16,654
						06 Other Allowances	5,512
						55 House rent allowance	1,00,540
						Total of Vr no 156 - EST:	16,19,174
	157 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	12,65,897
						03 Dearness Allowance	4,81,041
						06 Other Allowances	9,069
						55 House rent allowance	1,08,000
						Total of Vr no 157 - EST:	18,64,007
	158 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,33,600
						03 Dearness Allowance	88,768
						06 Other Allowances	720
						55 House rent allowance	20,600
						Total of Vr no 158 - EST:	3,43,688
	66 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	62,172
						Total of Vr no 66 - EST:	62,172
	67 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	69,080
						Total of Vr no 67 - EST:	69,080
	68 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,83,228
						Total of Vr no 68 - EST:	2,83,228
						Total of GORAKHPUR (32):	**2,71,03,000**

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

TREASURY NAME HAMIRPUR (25)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Training of officials (Regional/ District Rural Development Institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002257	36 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	13,816
						Total of Vr no 36 - EST:	13,816
	37 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	13,816
						Total of Vr no 37 - EST:	13,816
	38 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	6,908
						Total of Vr no 38 - EST:	6,908
	5 - TA	Second	Voted	No Objection	251500003 03 00	04 Travelling Allowance	15,700
						Total of Vr no 5 - TA:	15,700
	6 - MIS	Second	Voted	No Objection	251500003 03 00	02 Wages	13,555
						Total of Vr no 6 - MIS:	13,555
	76 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	2,00,460
						03 Dearness Allowance	76,152
						06 Other Allowances	60
						55 House rent allowance	2,980
						Total of Vr no 76 - EST:	2,79,652
	77 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,01,000
						03 Dearness Allowance	38,380
						55 House rent allowance	1,340
						Total of Vr no 77 - EST:	1,40,720
	78 - EST	Second	Voted	No Objection	251500003 03 00	03 Dearness Allowance	24,048
						Total of Vr no 78 - EST:	24,048
	79 - EST	Second	Voted	No Objection	251500003 03 00	03 Dearness Allowance	12,120
						Total of Vr no 79 - EST:	12,120

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	72,800
						03 Dearness Allowance	24,752
						06 Other Allowances	900
						55 House rent allowance	800
						Total of Vr no 10 - EST:	99,252
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	72,800
						03 Dearness Allowance	24,752
						06 Other Allowances	900
						55 House rent allowance	800

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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	11 - EST					Total of Vr no 11 - EST:	99,252
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,80,900
						03 Dearness Allowance	1,29,506
						06 Other Allowances	1,540
						55 House rent allowance	3,875
						Total of Vr no 12 - EST:	5,15,821
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,96,600
						03 Dearness Allowance	1,34,844
						06 Other Allowances	1,200
						55 House rent allowance	3,235
						Total of Vr no 13 - EST:	5,35,879
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,89,700
						03 Dearness Allowance	64,498
						06 Other Allowances	1,540
						55 House rent allowance	1,010
						Total of Vr no 14 - EST:	2,56,748
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,82,907
						03 Dearness Allowance	62,188
						06 Other Allowances	1,500
						55 House rent allowance	800
						Total of Vr no 15 - EST:	2,47,395
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,67,220
						03 Dearness Allowance	90,855
						06 Other Allowances	900
						55 House rent allowance	6,280
						Total of Vr no 16 - EST:	3,65,255
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,14,400
						03 Dearness Allowance	38,896
						06 Other Allowances	1,200
						55 House rent allowance	2,800
						Total of Vr no 17 - EST:	1,57,296
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,36,700
						03 Dearness Allowance	1,14,478
						06 Other Allowances	600
						55 House rent allowance	2,220
						Total of Vr no 18 - EST:	4,53,998
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,34,650
						03 Dearness Allowance	79,781
						06 Other Allowances	2,700
						55 House rent allowance	4,000

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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	19 - EST					Total of Vr no 19 - EST:	3,21,131
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,51,800
						03 Dearness Allowance	1,53,612
						06 Other Allowances	900
						55 House rent allowance	5,630
						Total of Vr no 20 - EST:	6,11,942
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,89,307
						03 Dearness Allowance	64,364
						06 Other Allowances	1,260
						55 House rent allowance	800
						Total of Vr no 21 - EST:	2,55,731
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,84,900
						03 Dearness Allowance	62,866
						06 Other Allowances	600
						55 House rent allowance	2,450
						Total of Vr no 22 - EST:	2,50,816
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,19,100
						03 Dearness Allowance	74,494
						06 Other Allowances	2,700
						55 House rent allowance	6,400
						Total of Vr no 28 - EST:	3,02,694
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,14,600
						03 Dearness Allowance	38,964
						06 Other Allowances	900
						55 House rent allowance	3,020
						Total of Vr no 29 - EST:	1,57,484
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,24,400
						03 Dearness Allowance	76,296
						06 Other Allowances	1,500
						55 House rent allowance	5,550
						Total of Vr no 30 - EST:	3,07,746
	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,00,300
						03 Dearness Allowance	68,102
						06 Other Allowances	2,400
						55 House rent allowance	800
						Total of Vr no 31 - EST:	2,71,602
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	44,100
						03 Dearness Allowance	13,671
						06 Other Allowances	300
						Total of Vr no 32 - EST:	58,071

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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	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	23,800
						03 Dearness Allowance	7,378
						06 Other Allowances	300
						Total of Vr no 33 - EST:	31,478
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	44,100
						03 Dearness Allowance	14,994
						06 Other Allowances	300
						55 House rent allowance	1,110
						Total of Vr no 34 - EST:	60,504
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	96,600
						03 Dearness Allowance	32,844
						06 Other Allowances	1,200
						55 House rent allowance	800
						Total of Vr no 35 - EST:	1,31,444
	4 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	28,271
						Total of Vr no 4 - MIS:	28,271
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	90,800
						03 Dearness Allowance	30,872
						06 Other Allowances	600
						Total of Vr no 44 - EST:	1,22,272
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	95,900
						03 Dearness Allowance	32,606
						06 Other Allowances	1,200
						55 House rent allowance	2,000
						Total of Vr no 45 - EST:	1,31,706
	46 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	38,304
						Total of Vr no 46 - EST:	38,304
	47 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	32,763
						Total of Vr no 47 - EST:	32,763
	49 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	68,064
						Total of Vr no 49 - EST:	68,064
	50 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	58,770
						Total of Vr no 50 - EST:	58,770
	51 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	52,992
						Total of Vr no 51 - EST:	52,992
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 52 - EST:	34,540
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540

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

TREASURY NAME HAMIRPUR (25)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002253	53 - EST					Total of Vr no 53 - EST:	34,540
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 54 - EST:	27,632
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 55 - EST:	48,356
	56 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,908
						Total of Vr no 56 - EST:	6,908
	57 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,59,300
						03 Dearness Allowance	54,162
						06 Other Allowances	1,200
						55 House rent allowance	555
						Total of Vr no 57 - EST:	2,15,217
	58 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,22,500
						03 Dearness Allowance	41,650
						06 Other Allowances	1,500
						Total of Vr no 58 - EST:	1,65,650
	60 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 60 - EST:	41,448
	61 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 61 - EST:	27,632
	62 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 62 - EST:	34,540
	63 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,908
						Total of Vr no 63 - EST:	6,908
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,19,100
						03 Dearness Allowance	74,494
						06 Other Allowances	2,700
						55 House rent allowance	6,400
						Total of Vr no 7 - EST:	3,02,694
	7 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of cars and purchasing of petrol etc	17,600
						Total of Vr no 7 - MIS:	17,600
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,01,000
						03 Dearness Allowance	1,02,340
						06 Other Allowances	940
						55 House rent allowance	4,130
						Total of Vr no 8 - EST:	4,08,410
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,80,900
						03 Dearness Allowance	1,29,506

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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	9 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	1,540
						55 House rent allowance	3,875
						Total of Vr no 9 - EST:	5,15,821

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	40 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	27,632
						Total of Vr no 40 - EST:	27,632
	41 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	89,804
						Total of Vr no 41 - EST:	89,804
	72 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,06,300
						03 Dearness Allowance	40,394
						55 House rent allowance	5,260
						Total of Vr no 72 - EST:	1,51,954
	73 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	9,20,200
						03 Dearness Allowance	3,49,676
						06 Other Allowances	260
						55 House rent allowance	26,160
						Total of Vr no 73 - EST:	12,96,296

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 (`)
25002253	8 - MIS	Second	Voted	No Objection	251500102 08 00	27 Subsidy	1,50,000
						Total of Vr no 8 - MIS:	1,50,000

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 (`)
25002231	1 - MIS	First	Voted	No Objection	251500800 03 00	02 Wages	11,446
						Total of Vr no 1 - MIS:	11,446
	2 - MIS	First	Voted	No Objection	251500800 03 00	49 Medical Expenses	54,710
						Total of Vr no 2 - MIS:	54,710
	23 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	4,94,800

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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 OCTOBER 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME HAMIRPUR (25)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	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	23 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	1,68,232
						06 Other Allowances	1,800
						55 House rent allowance	12,860
						Total of Vr no 23 - EST:	6,77,692
	24 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	3,14,800
						03 Dearness Allowance	1,07,032
						06 Other Allowances	2,100
						55 House rent allowance	11,630
						Total of Vr no 24 - EST:	4,35,562
	25 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	53,600
						03 Dearness Allowance	18,224
						06 Other Allowances	2,412
						55 House rent allowance	4,824
						Total of Vr no 25 - EST:	79,060
	3 - TA	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	16,432
						Total of Vr no 3 - TA:	16,432
	66 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,908
						Total of Vr no 66 - EST:	6,908
	67 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	55,264
						Total of Vr no 67 - EST:	55,264
	68 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	41,448
						Total of Vr no 68 - EST:	41,448
	69 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	6,432
						Total of Vr no 69 - EST:	6,432
	70 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	33,952
						Total of Vr no 70 - EST:	33,952
	71 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	59,376
						Total of Vr no 71 - EST:	59,376
						Total of HAMIRPUR (25):	**1,16,26,880**

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TREASURY NAME HAPUR (90)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002253	1 - MIS	First	Voted	No Objection	251500102 03 00	04 Travelling Allowance	10,188
						Total of Vr no 1 - MIS:	10,188
	12 - MIS	Second	Voted	No Objection	251500102 03 00	11 Stationary & Printing of Forms	1,400
						Total of Vr no 12 - MIS:	1,400
	13 - MIS	Second	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,900
						Total of Vr no 13 - MIS:	1,900
	14 - MIS	Second	Voted	No Objection	251500102 03 00	08 Office Expenditure	1,900
						Total of Vr no 14 - MIS:	1,900
	15 - MIS	Second	Voted	No Objection	251500102 03 00	12 Office Furniture & Instrument	950
						Total of Vr no 15 - MIS:	950
	2 - MIS	First	Voted	No Objection	251500102 03 00	08 Office Expenditure	1,900
						Total of Vr no 2 - MIS:	1,900
	3 - MIS	First	Voted	No Objection	251500102 03 00	12 Office Furniture & Instrument	975
						Total of Vr no 3 - MIS:	975
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,470
						03 Dearness Allowance	250
						Total of Vr no 32 - EST:	1,720
	33 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	67,515
						Total of Vr no 33 - EST:	67,515
	34 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	25,368
						Total of Vr no 34 - EST:	25,368
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,423
						03 Dearness Allowance	242
						Total of Vr no 35 - EST:	1,665
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 36 - EST:	34,540
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	82,896
						Total of Vr no 37 - EST:	82,896
	39 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	34,456
						Total of Vr no 39 - EST:	34,456
	4 - MIS	First	Voted	No Objection	251500102 03 00	11 Stationary & Printing of Forms	1,611
						Total of Vr no 4 - MIS:	1,611
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 40 - EST:	27,632
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 41 - EST:	34,540

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 OCTOBER 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	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,973
						03 Dearness Allowance	9,171
						Total of Vr no 47 - EST:	36,144
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	44,100
						03 Dearness Allowance	7,497
						Total of Vr no 48 - EST:	51,597
	5 - MIS	First	Voted	No Objection	251500102 03 00	08 Office Expenditure	2,048
						Total of Vr no 5 - MIS:	2,048
	6 - MIS	First	Voted	No Objection	251500102 03 00	12 Office Furniture & Instrument	1,000
						Total of Vr no 6 - MIS:	1,000
	7 - MIS	First	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,000
						Total of Vr no 7 - MIS:	2,000

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 (`)
90001077	50 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	9,144
						Total of Vr no 50 - EST:	9,144
	51 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	28,956
						Total of Vr no 51 - EST:	1,05,156

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002253	12 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	31,813
						03 Dearness Allowance	10,817
						Total of Vr no 12 - EST:	42,630
	13 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	20,724
						Total of Vr no 13 - EST:	20,724
	14 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	41,448
						Total of Vr no 14 - EST:	41,448
	16 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	14,028
						Total of Vr no 16 - EST:	14,028
	49 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	72,660
						Total of Vr no 49 - EST:	72,660
	52 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,16,900
						03 Dearness Allowance	44,422
						55 House rent allowance	4,060

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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 OCTOBER 2022 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME HAPUR (90)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Integrated District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002253	52 - EST					Total of Vr no 52 - EST:	1,65,382
	53 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	6,05,500
						03 Dearness Allowance	2,30,090
						55 House rent allowance	18,380
						Total of Vr no 53 - EST:	8,53,970

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	10 - MIS	First	Voted	No Objection	251500800 03 00	05 Transfer Travelling Allowance	16,195
						Total of Vr no 10 - MIS:	16,195
	11 - MIS	First	Voted	No Objection	251500800 03 00	05 Transfer Travelling Allowance	8,787
						Total of Vr no 11 - MIS:	8,787
	42 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	62,172
						Total of Vr no 42 - EST:	62,172
	43 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	55,264
						Total of Vr no 43 - EST:	55,264
	44 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	75,400
						03 Dearness Allowance	25,636
						06 Other Allowances	700
						55 House rent allowance	3,150
						Total of Vr no 44 - EST:	1,04,886
	54 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	7,52,500
						03 Dearness Allowance	2,85,950
						06 Other Allowances	2,800
						55 House rent allowance	32,740
						Total of Vr no 54 - EST:	10,73,990
	55 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	4,14,000
						03 Dearness Allowance	1,57,320
						06 Other Allowances	2,920
						55 House rent allowance	17,320
						Total of Vr no 55 - EST:	5,91,560
	6 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,57,800
						03 Dearness Allowance	1,89,652
						06 Other Allowances	2,100
						55 House rent allowance	25,110

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 OCTOBER 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	6 - EST					Total of Vr no 6 - EST:	7,74,662
	7 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	4,14,000
						03 Dearness Allowance	1,40,760
						06 Other Allowances	2,920
						55 House rent allowance	17,320
						Total of Vr no 7 - EST:	5,75,000
	8 - MIS	First	Voted	No Objection	251500800 03 00	05 Transfer Travelling Allowance	19,075
						Total of Vr no 8 - MIS:	19,075
	9 - MIS	First	Voted	No Objection	251500800 03 00	05 Transfer Travelling Allowance	31,579
						Total of Vr no 9 - MIS:	31,579
						Total of HAPUR (90):	**50,62,257**

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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 OCTOBER 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	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,64,356
						03 Dearness Allowance	1,57,880
						06 Other Allowances	1,186
						55 House rent allowance	14,480
						Total of Vr no 1 - EST:	6,37,902
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,13,100
						03 Dearness Allowance	1,40,454
						06 Other Allowances	1,400
						55 House rent allowance	7,880
						Total of Vr no 10 - EST:	5,62,834
	100 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,165
						03 Dearness Allowance	2,097
						06 Other Allowances	42
						Total of Vr no 100 - EST:	8,304
	101 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	50,076
						Total of Vr no 101 - EST:	50,076
	102 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	27,864
						Total of Vr no 102 - EST:	27,864
	103 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	98,000
						03 Dearness Allowance	33,320
						06 Other Allowances	800
						55 House rent allowance	3,200
						Total of Vr no 103 - EST:	1,35,320
	104 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,77,700
						03 Dearness Allowance	60,418
						06 Other Allowances	800
						55 House rent allowance	4,440
						Total of Vr no 104 - EST:	2,43,358
	105 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	16,000
						03 Dearness Allowance	19,040
						55 House rent allowance	1,110
						Total of Vr no 105 - EST:	36,150
	106 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	18,697
						03 Dearness Allowance	6,357
						55 House rent allowance	1,032
						Total of Vr no 106 - EST:	26,086
	107 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	78,470
						03 Dearness Allowance	26,680
						55 House rent allowance	2,100

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MONTH OF ACCOUNT OCTOBER 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	107 - EST					Total of Vr no 107 - EST:	1,07,250
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,22,400
						03 Dearness Allowance	1,09,616
						06 Other Allowances	40
						55 House rent allowance	7,800
						Total of Vr no 11 - EST:	4,39,856
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,57,600
						03 Dearness Allowance	1,89,584
						06 Other Allowances	1,540
						55 House rent allowance	16,850
						Total of Vr no 12 - EST:	7,65,574
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,16,500
						03 Dearness Allowance	1,07,610
						06 Other Allowances	840
						55 House rent allowance	8,470
						Total of Vr no 13 - EST:	4,33,420
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,96,340
						03 Dearness Allowance	1,68,755
						06 Other Allowances	1,193
						55 House rent allowance	8,673
						Total of Vr no 14 - EST:	6,74,961
	143 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 143 - EST:	55,264
	144 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	89,804
						Total of Vr no 144 - EST:	89,804
	145 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	89,804
						Total of Vr no 145 - EST:	89,804
	146 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	96,712
						Total of Vr no 146 - EST:	96,712
	147 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,03,620
						Total of Vr no 147 - EST:	1,03,620
	148 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	89,804
						Total of Vr no 148 - EST:	89,804
	149 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,31,252
						Total of Vr no 149 - EST:	1,31,252
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,97,500
						03 Dearness Allowance	1,69,150
						06 Other Allowances	1,440
						55 House rent allowance	19,150

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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 OCTOBER 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	15 - EST					Total of Vr no 15 - EST:	6,87,240
	150 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 150 - EST:	48,356
	151 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 151 - EST:	48,356
	152 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,908
						Total of Vr no 152 - EST:	6,908
	153 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	13,400
						03 Dearness Allowance	4,556
						Total of Vr no 153 - EST:	17,956
	154 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	57,800
						03 Dearness Allowance	19,652
						55 House rent allowance	2,100
						Total of Vr no 154 - EST:	79,552
	155 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	11,571
						03 Dearness Allowance	9,257
						06 Other Allowances	321
						Total of Vr no 155 - EST:	21,149
	156 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	75,988
						Total of Vr no 156 - EST:	75,988
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,85,667
						03 Dearness Allowance	1,65,127
						06 Other Allowances	1,227
						55 House rent allowance	9,640
						Total of Vr no 16 - EST:	6,61,661
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,26,503
						03 Dearness Allowance	1,45,011
						06 Other Allowances	1,600
						55 House rent allowance	11,560
						Total of Vr no 18 - EST:	5,84,674
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,04,477
						03 Dearness Allowance	1,71,523
						06 Other Allowances	1,447
						55 House rent allowance	17,900
						Total of Vr no 19 - EST:	6,95,347
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,66,700
						03 Dearness Allowance	2,26,678
						06 Other Allowances	2,640
						55 House rent allowance	19,660

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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 OCTOBER 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	2 - EST					Total of Vr no 2 - EST:	9,15,678
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,04,927
						03 Dearness Allowance	1,37,675
						06 Other Allowances	1,015
						55 House rent allowance	17,430
						Total of Vr no 20 - EST:	5,61,047
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,78,700
						03 Dearness Allowance	1,62,758
						06 Other Allowances	1,500
						55 House rent allowance	4,960
						Total of Vr no 3 - EST:	6,47,918
	3 - TA	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	7,767
						Total of Vr no 3 - TA:	7,767
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,23,620
						03 Dearness Allowance	1,78,031
						06 Other Allowances	1,560
						55 House rent allowance	12,470
						Total of Vr no 4 - EST:	7,15,681
	4 - TA	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	10,000
						Total of Vr no 4 - TA:	10,000
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,25,540
						Total of Vr no 43 - EST:	2,25,540
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,211
						03 Dearness Allowance	375
						Total of Vr no 44 - EST:	1,586
	45 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	30,323
						Total of Vr no 45 - EST:	30,323
	46 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	48,708
						Total of Vr no 46 - EST:	48,708
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	23,100
						03 Dearness Allowance	7,854
						06 Other Allowances	200
						55 House rent allowance	800
						Total of Vr no 47 - EST:	31,954
	48 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	8,544
						Total of Vr no 48 - EST:	8,544
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	713
						03 Dearness Allowance	200
						06 Other Allowances	1

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

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

MONTH OF ACCOUNT OCTOBER 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	49 - EST					Total of Vr no 49 - EST:	914
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,33,435
						03 Dearness Allowance	1,49,067
						06 Other Allowances	1,558
						55 House rent allowance	10,590
						Total of Vr no 5 - EST:	5,94,650
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,322
						03 Dearness Allowance	717
						06 Other Allowances	12
						Total of Vr no 50 - EST:	3,051
	51 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	18,648
						Total of Vr no 51 - EST:	18,648
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	70,600
						03 Dearness Allowance	24,004
						06 Other Allowances	400
						55 House rent allowance	1,960
						Total of Vr no 52 - EST:	96,964
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	47,600
						03 Dearness Allowance	16,184
						06 Other Allowances	400
						55 House rent allowance	1,600
						Total of Vr no 53 - EST:	65,784
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	23,800
						03 Dearness Allowance	8,092
						06 Other Allowances	200
						55 House rent allowance	800
						Total of Vr no 54 - EST:	32,892
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	28,258
						03 Dearness Allowance	9,608
						55 House rent allowance	1,110
						Total of Vr no 55 - EST:	38,976
	56 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,800
						03 Dearness Allowance	9,112
						06 Other Allowances	200
						55 House rent allowance	800
						Total of Vr no 56 - EST:	36,912
	57 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,200
						03 Dearness Allowance	21,148
						55 House rent allowance	1,840
						Total of Vr no 57 - EST:	85,188

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MONTH OF ACCOUNT OCTOBER 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	58 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	45,400
						03 Dearness Allowance	15,436
						06 Other Allowances	200
						55 House rent allowance	1,110
						Total of Vr no 58 - EST:	62,146
	59 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	32,000
						03 Dearness Allowance	10,880
						06 Other Allowances	200
						55 House rent allowance	1,200
						Total of Vr no 59 - EST:	44,280
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,22,100
						03 Dearness Allowance	2,11,514
						06 Other Allowances	2,240
						55 House rent allowance	27,480
						Total of Vr no 6 - EST:	8,63,334
	6 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of cars and purchasing of petrol etc	13,097
						Total of Vr no 6 - MIS:	13,097
	60 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	60,400
						03 Dearness Allowance	20,536
						55 House rent allowance	1,340
						Total of Vr no 60 - EST:	82,276
	61 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	23,800
						03 Dearness Allowance	8,092
						06 Other Allowances	200
						55 House rent allowance	1,200
						Total of Vr no 61 - EST:	33,292
	62 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	47,600
						03 Dearness Allowance	14,756
						06 Other Allowances	400
						Total of Vr no 62 - EST:	62,756
	63 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	21,700
						03 Dearness Allowance	7,378
						06 Other Allowances	200
						55 House rent allowance	800
						Total of Vr no 63 - EST:	30,078
	65 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	21,600
						03 Dearness Allowance	4,320
						06 Other Allowances	150
						Total of Vr no 65 - EST:	26,070

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MONTH OF ACCOUNT OCTOBER 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	66 - 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 66 - EST:	32,178
	67 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,73,400
						03 Dearness Allowance	58,956
						55 House rent allowance	6,300
						Total of Vr no 67 - EST:	2,38,656
	68 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	51,400
						03 Dearness Allowance	17,476
						06 Other Allowances	200
						55 House rent allowance	2,400
						Total of Vr no 68 - EST:	71,476
	69 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	45,400
						03 Dearness Allowance	15,436
						06 Other Allowances	200
						Total of Vr no 69 - EST:	61,036
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,18,810
						03 Dearness Allowance	1,42,395
						06 Other Allowances	800
						55 House rent allowance	17,550
						Total of Vr no 7 - EST:	5,79,555
	70 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	57,800
						03 Dearness Allowance	19,652
						Total of Vr no 70 - EST:	77,452
	71 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,27,690
						03 Dearness Allowance	35,753
						55 House rent allowance	4,200
						Total of Vr no 71 - EST:	1,67,643
	72 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	18,280
						Total of Vr no 72 - EST:	18,280
	73 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	20,934
						Total of Vr no 73 - EST:	20,934
	74 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	84,276
						Total of Vr no 74 - EST:	84,276
	75 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	75,924
						Total of Vr no 75 - EST:	75,924
	76 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	76,421

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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	76 - EST					Total of Vr no 76 - EST:	76,421
	77 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	34,512
						Total of Vr no 77 - EST:	34,512
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,19,467
						03 Dearness Allowance	1,42,619
						06 Other Allowances	1,707
						55 House rent allowance	17,060
						Total of Vr no 8 - EST:	5,80,853
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,14,000
						03 Dearness Allowance	1,40,760
						06 Other Allowances	1,240
						55 House rent allowance	12,160
						Total of Vr no 9 - EST:	5,68,160
	94 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,880
						03 Dearness Allowance	1,652
						06 Other Allowances	33
						Total of Vr no 94 - EST:	7,565
	95 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,355
						03 Dearness Allowance	659
						06 Other Allowances	19
						Total of Vr no 95 - EST:	3,033
	96 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,500
						03 Dearness Allowance	1,085
						55 House rent allowance	129
						Total of Vr no 96 - EST:	4,714
	97 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,276
						03 Dearness Allowance	8,455
						55 House rent allowance	54
						Total of Vr no 97 - EST:	35,785
	98 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	46,438
						Total of Vr no 98 - EST:	46,438
	99 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	67,032
						Total of Vr no 99 - EST:	67,032

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 (`)
47001034	157 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	28,956

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

TREASURY NAME HARDOI (47)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Integrated District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47001034	157 - EST					Total of Vr no 157 - EST:	1,05,156
	158 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	9,144
						Total of Vr no 158 - EST:	9,144
	22 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	25,908
						Total of Vr no 22 - EST:	1,02,108

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002253	1 - MIS	First	Voted	No Objection	251500102 06 00	15 Maintenance of cars and purchasing of petrol etc	40,900
						Total of Vr no 1 - MIS:	40,900
	109 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,72,700
						Total of Vr no 109 - EST:	1,72,700
	17 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	14,05,073
						03 Dearness Allowance	4,77,725
						06 Other Allowances	480
						55 House rent allowance	49,320
						Total of Vr no 17 - EST:	19,32,598
	5 - MIS	Second	Voted	No Objection	251500102 06 00	11 Stationary & Printing of Forms	10,430
						Total of Vr no 5 - MIS:	10,430
	7 - TA	Second	Voted	No Objection	251500102 06 00	04 Travelling Allowance	1,169
						Total of Vr no 7 - TA:	1,169

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	118 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	82,896
						Total of Vr no 118 - EST:	82,896
	119 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,34,872
						Total of Vr no 119 - EST:	2,34,872
	140 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	11,60,761
						03 Dearness Allowance	4,41,089
						06 Other Allowances	5,980
						55 House rent allowance	40,610
						Total of Vr no 140 - EST:	16,48,440
	141 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	70,000

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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	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	141 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	26,600
						06 Other Allowances	2,412
						55 House rent allowance	6,300
						Total of Vr no 141 - EST:	1,05,312
	142 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	9,82,600
						03 Dearness Allowance	3,73,388
						06 Other Allowances	4,150
						55 House rent allowance	41,470
						Total of Vr no 142 - EST:	14,01,608
	23 - EST	First	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 23 - EST:	1,02,512
	24 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	11,78,500
						03 Dearness Allowance	4,00,690
						06 Other Allowances	5,980
						55 House rent allowance	40,610
						Total of Vr no 24 - EST:	16,25,780
	25 - EST	First	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 25 - EST:	1,02,512
	26 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	9,51,100
						03 Dearness Allowance	3,23,374
						06 Other Allowances	4,150
						55 House rent allowance	39,980
						Total of Vr no 26 - EST:	13,18,604
	27 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,33,387
						03 Dearness Allowance	45,352
						Total of Vr no 27 - EST:	1,78,739
	28 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	11,76,871
						03 Dearness Allowance	4,00,136
						06 Other Allowances	5,980
						55 House rent allowance	40,610
						Total of Vr no 28 - EST:	16,23,597
	29 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	9,46,777
						03 Dearness Allowance	3,21,904
						06 Other Allowances	4,150

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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	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	29 - EST	First	Voted	No Objection	251500800 03 00	55 House rent allowance	39,980
						Total of Vr no 29 - EST:	13,12,811
	30 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	53,888
						03 Dearness Allowance	17,648
						Total of Vr no 30 - EST:	71,536
	64 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,48,600
						03 Dearness Allowance	50,524
						55 House rent allowance	6,300
						Total of Vr no 64 - EST:	2,05,424
						Total of HARDOI (47):	**2,83,69,227**

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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	1 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	23,563
						Total of Vr no 1 - MIS:	23,563
	10 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,03,921
						03 Dearness Allowance	21,732
						55 House rent allowance	6,189
						Total of Vr no 10 - EST:	1,31,842
	16 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	24,00,234
						03 Dearness Allowance	8,16,078
						06 Other Allowances	2,733
						55 House rent allowance	47,350
						Total of Vr no 16 - EST:	32,66,395
	18 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	10,65,170
						03 Dearness Allowance	3,62,157
						06 Other Allowances	5,779
						55 House rent allowance	18,386
						Total of Vr no 18 - EST:	14,51,492
	2 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	24,865
						Total of Vr no 2 - MIS:	24,865
	3 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	66,003
						Total of Vr no 3 - MIS:	66,003
	4 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	7,389
						Total of Vr no 4 - MIS:	7,389

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	1 - EST	First	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 1 - EST:	12,48,960
	14 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	55,264
						Total of Vr no 14 - EST:	55,264
	15 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	27,632
						Total of Vr no 15 - EST:	27,632
	2 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,77,900
						03 Dearness Allowance	60,486
						55 House rent allowance	4,060

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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	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	2 - EST					Total of Vr no 2 - EST:	2,42,446
	24 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	9,16,000
						03 Dearness Allowance	3,48,080
						06 Other Allowances	80
						55 House rent allowance	21,440
						Total of Vr no 24 - EST:	12,85,600
	25 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,77,900
						03 Dearness Allowance	67,602
						55 House rent allowance	4,060
						Total of Vr no 25 - EST:	2,49,562

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	22 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	27,632
						Total of Vr no 22 - EST:	27,632
	23 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	48,356
						Total of Vr no 23 - EST:	48,356
	8 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	52,000
						03 Dearness Allowance	17,680
						06 Other Allowances	700
						55 House rent allowance	2,810
						Total of Vr no 8 - EST:	73,190
						Total of HATHRAS (78):	**82,30,191**

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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	2 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,88,000
						03 Dearness Allowance	63,920
						06 Other Allowances	40
						55 House rent allowance	3,680
						Total of Vr no 2 - EST:	2,55,640
	3 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,19,400
						03 Dearness Allowance	40,596
						55 House rent allowance	5,170
						Total of Vr no 3 - EST:	1,65,166
	3 - MIS	Second	Voted	No Objection	251500003 03 00	02 Wages	25,560
						Total of Vr no 3 - MIS:	25,560
	4 - MIS	Second	Voted	No Objection	251500003 03 00	46 Purchase of Computer Hardware/ Software	69,989
						Total of Vr no 4 - MIS:	69,989
	62 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	27,632
						Total of Vr no 62 - EST:	27,632
	63 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	6,908
						Total of Vr no 63 - EST:	6,908

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	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 - TA	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	8,058
						Total of Vr no 1 - TA:	8,058
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,60,400
						03 Dearness Allowance	1,58,236
						06 Other Allowances	640
						55 House rent allowance	7,620
						Total of Vr no 10 - EST:	6,26,896
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,24,547
						03 Dearness Allowance	76,346
						06 Other Allowances	900
						55 House rent allowance	2,400
						Total of Vr no 11 - EST:	3,04,193
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,92,400
						03 Dearness Allowance	2,35,416
						06 Other Allowances	640

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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	12 - EST	First	Voted	No Objection	251500102 03 00	55 House rent allowance	16,250
						Total of Vr no 12 - EST:	9,44,706
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,29,000
						03 Dearness Allowance	43,860
						06 Other Allowances	1,200
						55 House rent allowance	4,310
						Total of Vr no 13 - EST:	1,78,370
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,10,300
						03 Dearness Allowance	1,05,502
						55 House rent allowance	8,580
						Total of Vr no 14 - EST:	4,24,382
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,19,200
						03 Dearness Allowance	74,528
						06 Other Allowances	1,800
						55 House rent allowance	3,200
						Total of Vr no 15 - EST:	2,98,728
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,21,800
						03 Dearness Allowance	41,412
						55 House rent allowance	1,110
						Total of Vr no 16 - EST:	1,64,322
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,87,100
						03 Dearness Allowance	63,614
						06 Other Allowances	1,200
						55 House rent allowance	2,710
						Total of Vr no 17 - EST:	2,54,624
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,73,700
						03 Dearness Allowance	1,27,058
						06 Other Allowances	960
						55 House rent allowance	6,580
						Total of Vr no 18 - EST:	5,08,298
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,67,300
						03 Dearness Allowance	1,26,582
						06 Other Allowances	940
						55 House rent allowance	10,570
						Total of Vr no 19 - EST:	5,05,392
	2 - TA	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	3,162
						Total of Vr no 2 - TA:	3,162
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,84,800
						03 Dearness Allowance	62,832
						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 OCTOBER 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME JALAUN (24)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002253	20 - EST	First	Voted	No Objection	251500102 03 00	55 House rent allowance	2,400
						Total of Vr no 20 - EST:	2,51,532
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,11,700
						03 Dearness Allowance	37,706
						06 Other Allowances	900
						55 House rent allowance	3,200
						Total of Vr no 21 - EST:	1,53,506
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,06,583
						03 Dearness Allowance	70,238
						06 Other Allowances	2,400
						55 House rent allowance	6,400
						Total of Vr no 50 - EST:	2,85,621
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,35,400
						03 Dearness Allowance	1,15,736
						06 Other Allowances	40
						55 House rent allowance	8,720
						Total of Vr no 51 - EST:	4,59,896
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	87,488
						03 Dearness Allowance	29,746
						Total of Vr no 52 - EST:	1,17,234
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	23,800
						03 Dearness Allowance	8,092
						06 Other Allowances	300
						Total of Vr no 53 - EST:	32,192
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,76,206
						03 Dearness Allowance	59,910
						06 Other Allowances	3,680
						Total of Vr no 54 - EST:	2,39,796
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	65,053
						03 Dearness Allowance	21,404
						Total of Vr no 55 - EST:	86,457
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,42,200
						03 Dearness Allowance	85,748
						55 House rent allowance	10,500
						Total of Vr no 6 - EST:	3,38,448
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,40,800
						03 Dearness Allowance	81,872
						06 Other Allowances	1,200
						55 House rent allowance	1,600

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

TREASURY NAME JALAUN (24)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002253	7 - EST					Total of Vr no 7 - EST:	3,25,472
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,19,200
						03 Dearness Allowance	74,528
						06 Other Allowances	40
						55 House rent allowance	6,130
						Total of Vr no 8 - EST:	2,99,898
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,33,200
						03 Dearness Allowance	1,13,288
						06 Other Allowances	2,700
						55 House rent allowance	7,200
						Total of Vr no 9 - EST:	4,56,388

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	4 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,52,700
						03 Dearness Allowance	51,918
						06 Other Allowances	100
						55 House rent allowance	5,180
						Total of Vr no 4 - EST:	2,09,898
	5 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	10,42,000
						03 Dearness Allowance	3,55,640
						06 Other Allowances	80
						55 House rent allowance	28,800
						Total of Vr no 5 - EST:	14,26,520
	56 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	34,540
						Total of Vr no 56 - EST:	34,540
	57 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	82,896
						Total of Vr no 57 - EST:	82,896

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 (`)
24002253	6 - MIS	Second	Voted	No Objection	251500102 08 00	27 Subsidy	2,00,000
						Total of Vr no 6 - MIS:	2,00,000

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 OCTOBER 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME JALAUN (24)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	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	22 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,87,300
						03 Dearness Allowance	2,33,682
						06 Other Allowances	6,380
						55 House rent allowance	20,240
						Total of Vr no 22 - EST:	9,47,602
	23 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	3,87,900
						03 Dearness Allowance	1,31,886
						06 Other Allowances	1,620
						55 House rent allowance	10,920
						Total of Vr no 23 - EST:	5,32,326
	24 - 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 24 - EST:	81,348
	25 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,87,300
						03 Dearness Allowance	2,33,682
						06 Other Allowances	6,380
						55 House rent allowance	20,240
						Total of Vr no 25 - EST:	9,47,602
	26 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	3,87,900
						03 Dearness Allowance	1,31,886
						06 Other Allowances	1,620
						55 House rent allowance	10,920
						Total of Vr no 26 - EST:	5,32,326
	27 - 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 27 - EST:	81,348
	64 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,908
						Total of Vr no 64 - EST:	6,908
	65 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	62,172
						Total of Vr no 65 - EST:	62,172
	66 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,10,528
						Total of Vr no 66 - EST:	1,10,528
						Total of JALAUN (24):	**1,30,74,480**

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

TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003	Training
Sub Head	03	Training of officials (Regional/ District Rural Development Institute)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002257	34 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	13,816
						Total of Vr no 34 - EST:	13,816
	35 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	6,908
						Total of Vr no 35 - EST:	6,908
	4 - MIS	Second	Voted	No Objection	251500003 03 00	02 Wages	14,040
						Total of Vr no 4 - MIS:	14,040
	9 - MIS	Second	Voted	No Objection	251500003 03 00	13 Expenditure on Telephone	18,445
						Total of Vr no 9 - MIS:	18,445

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002253	10 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	59,500
						03 Dearness Allowance	20,230
						Total of Vr no 10 - EST:	79,730
	11 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,18,200
						03 Dearness Allowance	40,188
						06 Other Allowances	200
						Total of Vr no 11 - EST:	1,58,588
	12 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,36,900
						03 Dearness Allowance	46,546
						55 House rent allowance	1,340
						Total of Vr no 12 - EST:	1,84,786
	13 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	77,700
						03 Dearness Allowance	26,418
						Total of Vr no 13 - EST:	1,04,118
	14 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	23,800
						03 Dearness Allowance	8,092
						06 Other Allowances	200
						Total of Vr no 14 - EST:	32,092
	24 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	13,96,377
						Total of Vr no 24 - EST:	13,96,377
	25 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	6,24,702
						Total of Vr no 25 - EST:	6,24,702
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	86,900
						03 Dearness Allowance	29,546

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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	26 - EST	Second	Voted	No Objection	251500102 03 00	06 Other Allowances	400
						55 House rent allowance	2,220
						Total of Vr no 26 - EST:	1,19,066
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,56,500
						03 Dearness Allowance	53,210
						06 Other Allowances	800
						55 House rent allowance	3,200
						Total of Vr no 27 - EST:	2,13,710
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,01,093
						03 Dearness Allowance	24,872
						55 House rent allowance	14,355
						Total of Vr no 28 - EST:	1,40,320
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,74,788
						03 Dearness Allowance	95,424
						55 House rent allowance	8,391
						Total of Vr no 29 - EST:	3,78,603
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	77,700
						03 Dearness Allowance	26,418
						Total of Vr no 36 - EST:	1,04,118
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	23,800
						03 Dearness Allowance	8,092
						06 Other Allowances	200
						55 House rent allowance	800
						Total of Vr no 37 - EST:	32,892
	38 - 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 38 - EST:	30,568
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	29,279
						03 Dearness Allowance	4,977
						06 Other Allowances	145
						55 House rent allowance	804
						Total of Vr no 39 - EST:	35,205
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	35,25,454
						03 Dearness Allowance	11,98,653
						06 Other Allowances	17,160
						55 House rent allowance	90,993
						Total of Vr no 6 - EST:	48,32,260
	6 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of cars and	13,630

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

TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	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 - MIS	Second	Voted	No Objection	251500102 03 00	purchasing of petrol etc	
						Total of Vr no 6 - MIS:	13,630
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	76,44,850
						03 Dearness Allowance	25,99,249
						06 Other Allowances	12,400
						55 House rent allowance	1,72,160
						Total of Vr no 7 - EST:	1,04,28,659

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	46 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	28,120
						Total of Vr no 46 - EST:	1,02,120

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002253	30 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,07,240
						Total of Vr no 30 - EST:	2,07,240
	31 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	62,172
						Total of Vr no 31 - EST:	62,172
	40 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	38,380
						03 Dearness Allowance	10,821
						55 House rent allowance	4,256
						Total of Vr no 40 - EST:	53,457
	41 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	59,050
						03 Dearness Allowance	15,394
						Total of Vr no 41 - EST:	74,444
	5 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	2,300
						Total of Vr no 5 - MIS:	2,300

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	33 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,34,872
						Total of Vr no 33 - EST:	2,34,872
	42 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	9,29,300

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MONTH OF ACCOUNT OCTOBER 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	42 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	3,53,134
						06 Other Allowances	2,860
						55 House rent allowance	35,760
						Total of Vr no 42 - EST:	13,21,054
	44 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	90,300
						03 Dearness Allowance	34,314
						06 Other Allowances	4,824
						55 House rent allowance	8,127
						Total of Vr no 44 - EST:	1,37,565
	45 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	12,35,100
						03 Dearness Allowance	4,69,338
						06 Other Allowances	10,360
						55 House rent allowance	53,300
						Total of Vr no 45 - EST:	17,68,098
						Total of JAUNPUR (29):	**2,29,25,955**

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

TREASURY NAME JHANSI (23)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002253	27 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	3,77,600
						03 Dearness Allowance	1,28,384
						55 House rent allowance	21,220
						Total of Vr no 27 - EST:	5,27,204
	62 - EST	Second	Voted	No Objection	251500001 04 00	03 Dearness Allowance	35,892
						Total of Vr no 62 - EST:	35,892

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,87,550
						03 Dearness Allowance	97,767
						06 Other Allowances	250
						55 House rent allowance	5,420
						Total of Vr no 10 - EST:	3,90,987
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,67,200
						03 Dearness Allowance	90,848
						06 Other Allowances	240
						55 House rent allowance	7,440
						Total of Vr no 11 - EST:	3,65,728
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,20,600
						03 Dearness Allowance	41,004
						06 Other Allowances	100
						55 House rent allowance	1,600
						Total of Vr no 12 - EST:	1,63,304
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,06,500
						03 Dearness Allowance	1,38,210
						06 Other Allowances	350
						55 House rent allowance	8,000
						Total of Vr no 13 - EST:	5,53,060
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	89,700
						03 Dearness Allowance	30,498
						Total of Vr no 14 - EST:	1,20,198
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,09,500
						03 Dearness Allowance	1,39,230
						06 Other Allowances	350
						55 House rent allowance	7,390

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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	15 - EST					Total of Vr no 15 - EST:	5,56,470
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,78,780
						03 Dearness Allowance	94,785
						06 Other Allowances	250
						55 House rent allowance	7,266
						Total of Vr no 16 - EST:	3,81,081
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,64,000
						03 Dearness Allowance	55,760
						06 Other Allowances	150
						55 House rent allowance	3,510
						Total of Vr no 17 - EST:	2,23,420
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,89,700
						03 Dearness Allowance	98,498
						06 Other Allowances	390
						55 House rent allowance	4,800
						Total of Vr no 18 - EST:	3,93,388
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,22,387
						03 Dearness Allowance	1,09,611
						06 Other Allowances	946
						55 House rent allowance	4,953
						Total of Vr no 19 - EST:	4,37,897
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,01,900
						03 Dearness Allowance	34,646
						06 Other Allowances	1,000
						55 House rent allowance	1,600
						Total of Vr no 24 - EST:	1,39,146
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,17,300
						03 Dearness Allowance	1,07,882
						06 Other Allowances	100
						55 House rent allowance	5,400
						Total of Vr no 25 - EST:	4,30,682
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,73,990
						03 Dearness Allowance	59,157
						06 Other Allowances	950
						55 House rent allowance	3,200
						Total of Vr no 26 - EST:	2,37,297
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,70,900
						03 Dearness Allowance	1,26,106
						06 Other Allowances	240
						55 House rent allowance	17,440

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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	28 - EST					Total of Vr no 28 - EST:	5,14,686
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	98,000
						03 Dearness Allowance	33,320
						55 House rent allowance	3,680
						Total of Vr no 35 - EST:	1,35,000
	36 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	19,962
						Total of Vr no 36 - EST:	19,962
	37 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	72,036
						Total of Vr no 37 - EST:	72,036
	38 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	62,310
						Total of Vr no 38 - EST:	62,310
	39 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	28,980
						Total of Vr no 39 - EST:	28,980
	4 - TA	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	20,923
						Total of Vr no 4 - TA:	20,923
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	31,000
						03 Dearness Allowance	10,540
						06 Other Allowances	1,110
						Total of Vr no 40 - EST:	42,650
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	30,746
						03 Dearness Allowance	10,453
						55 House rent allowance	1,026
						Total of Vr no 41 - EST:	42,225
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	84,081
						03 Dearness Allowance	26,065
						06 Other Allowances	150
						55 House rent allowance	2,049
						Total of Vr no 42 - EST:	1,12,345
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	45,400
						03 Dearness Allowance	15,436
						06 Other Allowances	50
						55 House rent allowance	1,110
						Total of Vr no 43 - EST:	61,996
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	73,484
						03 Dearness Allowance	22,780
						Total of Vr no 44 - EST:	96,264
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,01,900
						03 Dearness Allowance	34,646
						06 Other Allowances	1,000

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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 OCTOBER 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME JHANSI (23)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002253	45 - EST	Second	Voted	No Objection	251500102 03 00	55 House rent allowance	1,600
						Total of Vr no 45 - EST:	1,39,146
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,27,300
						03 Dearness Allowance	70,463
						06 Other Allowances	200
						55 House rent allowance	5,650
						Total of Vr no 46 - EST:	3,03,613
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	54,700
						03 Dearness Allowance	18,598
						06 Other Allowances	50
						55 House rent allowance	800
						Total of Vr no 47 - EST:	74,148
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,59,400
						03 Dearness Allowance	1,22,196
						06 Other Allowances	350
						55 House rent allowance	6,660
						Total of Vr no 48 - EST:	4,88,606
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	31,000
						03 Dearness Allowance	9,610
						55 House rent allowance	1,110
						Total of Vr no 49 - EST:	41,720
	5 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	1,60,040
						Total of Vr no 5 - MIS:	1,60,040
	6 - MIS	Second	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,140
						Total of Vr no 6 - MIS:	2,140
	63 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,61,400
						03 Dearness Allowance	46,898
						06 Other Allowances	150
						55 House rent allowance	5,080
						Total of Vr no 63 - EST:	2,13,528
	65 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,15,500
						03 Dearness Allowance	35,806
						55 House rent allowance	4,800
						Total of Vr no 65 - EST:	1,56,106
	7 - MIS	Second	Voted	No Objection	251500102 03 00	12 Office Furniture & Instrument	958
						Total of Vr no 7 - MIS:	958
	8 - MIS	Second	Voted	No Objection	251500102 03 00	11 Stationary & Printing of Forms	1,473
						Total of Vr no 8 - MIS:	1,473

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

TREASURY NAME JHANSI (23)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002253	9 - MIS	Second	Voted	No Objection	251500102 03 00	08 Office Expenditure	2,147
						Total of Vr no 9 - MIS:	2,147

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 (`)
23001311	64 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	7,356
						Total of Vr no 64 - EST:	7,356

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002253	20 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	2,31,400
						03 Dearness Allowance	78,676
						55 House rent allowance	8,960
						Total of Vr no 20 - EST:	3,19,036
	21 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	91,100
						03 Dearness Allowance	30,974
						Total of Vr no 21 - EST:	1,22,074
	22 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,37,800
						03 Dearness Allowance	46,852
						55 House rent allowance	11,480
						Total of Vr no 22 - EST:	1,96,132
	23 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	10,47,730
						03 Dearness Allowance	3,56,228
						06 Other Allowances	240
						55 House rent allowance	75,740
						Total of Vr no 23 - EST:	14,79,938
	29 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	6,148
						06 Other Allowances	2,090
						55 House rent allowance	1,360
						Total of Vr no 29 - EST:	9,598
	50 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	55,028
						03 Dearness Allowance	18,710
						55 House rent allowance	4,301
						Total of Vr no 50 - EST:	78,039
	51 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	9,420
						Total of Vr no 51 - EST:	9,420
	52 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	27,632
						Total of Vr no 52 - EST:	27,632
	53 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,45,068

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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 OCTOBER 2022 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME JHANSI (23)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Integrated District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002253	53 - EST					Total of Vr no 53 - EST:	1,45,068
	54 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	27,632
						Total of Vr no 54 - EST:	27,632

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	02 Wages	63,996
						Total of Vr no 1 - MIS:	63,996
	2 - EST	First	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 2 - EST:	6,14,978
	3 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,46,000
						03 Dearness Allowance	49,640
						55 House rent allowance	11,480
						Total of Vr no 3 - EST:	2,07,120
	4 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	9,41,200
						03 Dearness Allowance	3,20,008
						06 Other Allowances	4,980
						55 House rent allowance	65,950
						Total of Vr no 4 - EST:	13,32,138
	5 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,26,000
						03 Dearness Allowance	1,78,840
						06 Other Allowances	3,972
						55 House rent allowance	42,860
						Total of Vr no 5 - EST:	7,51,672
	59 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	96,712
						Total of Vr no 59 - EST:	96,712
	6 - EST	First	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 6 - EST:	6,14,978
	60 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	41,448

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

TREASURY NAME JHANSI (23)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002231	60 - EST					Total of Vr no 60 - EST:	41,448
	61 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	34,540
						Total of Vr no 61 - EST:	34,540
	66 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,07,200
						03 Dearness Allowance	36,448
						06 Other Allowances	1,400
						55 House rent allowance	10,152
						Total of Vr no 66 - EST:	1,55,200
	67 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	40,400
						03 Dearness Allowance	13,736
						06 Other Allowances	40
						55 House rent allowance	3,340
						Total of Vr no 67 - EST:	57,516
	68 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	3,04,035
						03 Dearness Allowance	1,03,372
						06 Other Allowances	2,010
						55 House rent allowance	25,724
						Total of Vr no 68 - EST:	4,35,141
	69 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,24,800
						03 Dearness Allowance	42,432
						55 House rent allowance	11,240
						Total of Vr no 69 - EST:	1,78,472
	7 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,46,000
						03 Dearness Allowance	49,640
						55 House rent allowance	11,480
						Total of Vr no 7 - EST:	2,07,120
	8 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	9,43,300
						03 Dearness Allowance	3,20,722
						06 Other Allowances	4,980
						55 House rent allowance	66,630
						Total of Vr no 8 - EST:	13,35,632
	9 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,26,000
						03 Dearness Allowance	1,78,840
						06 Other Allowances	3,972
						55 House rent allowance	42,860
						Total of Vr no 9 - EST:	7,51,672
						Total of JHANSI (23):	**1,70,49,016**

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MONTH OF ACCOUNT OCTOBER 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	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,12,700
						03 Dearness Allowance	1,40,318
						06 Other Allowances	100
						55 House rent allowance	13,080
						Total of Vr no 10 - EST:	5,66,198
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	95,200
						03 Dearness Allowance	32,368
						06 Other Allowances	300
						55 House rent allowance	3,600
						Total of Vr no 11 - EST:	1,31,468
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,43,900
						03 Dearness Allowance	48,926
						06 Other Allowances	200
						55 House rent allowance	4,500
						Total of Vr no 12 - EST:	1,97,526
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,36,700
						03 Dearness Allowance	1,14,478
						06 Other Allowances	140
						55 House rent allowance	10,670
						Total of Vr no 13 - EST:	4,61,988
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,13,200
						03 Dearness Allowance	38,488
						06 Other Allowances	200
						55 House rent allowance	2,940
						Total of Vr no 20 - EST:	1,54,828
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,21,700
						03 Dearness Allowance	75,378
						06 Other Allowances	400
						55 House rent allowance	4,180
						Total of Vr no 21 - EST:	3,01,658
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,15,800
						03 Dearness Allowance	39,372
						06 Other Allowances	300
						55 House rent allowance	1,600
						Total of Vr no 22 - EST:	1,57,072
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,46,700
						03 Dearness Allowance	1,51,878
						06 Other Allowances	1,300
						55 House rent allowance	9,030
						Total of Vr no 23 - EST:	6,08,908

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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	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	37,500
						03 Dearness Allowance	11,625
						06 Other Allowances	100
						55 House rent allowance	980
						Total of Vr no 24 - EST:	50,205
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 32 - EST:	62,172
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 33 - EST:	27,632
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 34 - EST:	62,172
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 35 - EST:	27,632
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 36 - EST:	34,540
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,724
						Total of Vr no 37 - EST:	20,724
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 38 - EST:	48,356
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 39 - EST:	34,540
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 40 - EST:	48,356
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 41 - EST:	34,540
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 42 - EST:	48,356
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 44 - EST:	27,632
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,36,800
						03 Dearness Allowance	80,512
						06 Other Allowances	640
						55 House rent allowance	2,400
						Total of Vr no 6 - EST:	3,20,352
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,08,200
						03 Dearness Allowance	70,788
						55 House rent allowance	3,130
						Total of Vr no 7 - EST:	2,82,118

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MONTH OF ACCOUNT OCTOBER 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	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,21,800
						03 Dearness Allowance	41,412
						06 Other Allowances	500
						55 House rent allowance	1,600
						Total of Vr no 8 - EST:	1,65,312
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,03,800
						03 Dearness Allowance	1,37,292
						55 House rent allowance	5,810
						Total of Vr no 9 - EST:	5,46,902

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	14 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	22,386
						03 Dearness Allowance	3,806
						55 House rent allowance	1,272
						Total of Vr no 14 - EST:	27,464
	15 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	74,625
						03 Dearness Allowance	25,372
						Total of Vr no 15 - EST:	99,997
	3 - EST	First	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 3 - EST:	4,95,714
	30 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	41,448
						Total of Vr no 30 - EST:	41,448
	31 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	48,356
						Total of Vr no 31 - EST:	48,356
	4 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	2,69,000
						03 Dearness Allowance	91,460
						Total of Vr no 4 - EST:	3,60,460
	43 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	6,908
						Total of Vr no 43 - EST:	6,908
	5 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,83,580
						03 Dearness Allowance	62,417
						55 House rent allowance	8,580
						Total of Vr no 5 - EST:	2,54,577

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

TREASURY NAME JYOTIBA FULLE NAGAR (86)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	6,37,600
						03 Dearness Allowance	2,16,784
						06 Other Allowances	4,200
						55 House rent allowance	27,540
						Total of Vr no 1 - EST:	8,86,124
	2 - EST	First	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 2 - EST:	4,41,164
	46 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	34,540
						Total of Vr no 46 - EST:	34,540
	47 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	41,448
						Total of Vr no 47 - EST:	41,448
	48 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,34,800
						03 Dearness Allowance	2,03,224
						06 Other Allowances	3,500
						55 House rent allowance	23,060
						Total of Vr no 48 - EST:	7,64,584
	49 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	3,19,100
						03 Dearness Allowance	1,21,258
						06 Other Allowances	2,100
						55 House rent allowance	11,470
						Total of Vr no 49 - EST:	4,53,928
	6 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	27,170
						Total of Vr no 6 - MIS:	27,170
	7 - MIS	Second	Voted	No Objection	251500800 03 00	05 Transfer Travelling Allowance	36,255
						Total of Vr no 7 - MIS:	36,255
						Total of JYOTIBA FULLE NAGAR (86):	**84,41,324**

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

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

TREASURY NAME KANNAUJ (84)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Training of officials (Regional/ District Rural Development Institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002257	1 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	2,52,300
						03 Dearness Allowance	85,782
						55 House rent allowance	2,760
						Total of Vr no 1 - EST:	3,40,842
	2 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	29,300
						03 Dearness Allowance	9,962
						55 House rent allowance	1,200
						Total of Vr no 2 - EST:	40,462

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002253	1 - MIS	First	Voted	No Objection	251500102 03 00	15 Maintenance of cars and purchasing of petrol etc	7,150
						Total of Vr no 1 - MIS:	7,150
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,97,600
						03 Dearness Allowance	67,184
						55 House rent allowance	3,870
						Total of Vr no 15 - EST:	2,68,654
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,55,200
						03 Dearness Allowance	52,768
						06 Other Allowances	20
						55 House rent allowance	4,060
						Total of Vr no 16 - EST:	2,12,048
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,74,000
						03 Dearness Allowance	93,160
						06 Other Allowances	330
						55 House rent allowance	7,350
						Total of Vr no 17 - EST:	3,74,840
	2 - MIS	First	Voted	No Objection	251500102 03 00	15 Maintenance of cars and purchasing of petrol etc	62,407
						Total of Vr no 2 - MIS:	62,407
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,27,100
						03 Dearness Allowance	1,11,214
						06 Other Allowances	300
						55 House rent allowance	6,890
						Total of Vr no 20 - EST:	4,45,504

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 OCTOBER 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	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,01,600
						03 Dearness Allowance	1,70,544
						06 Other Allowances	480
						55 House rent allowance	11,230
						Total of Vr no 21 - EST:	6,83,854
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,18,600
						03 Dearness Allowance	74,324
						06 Other Allowances	300
						55 House rent allowance	4,360
						Total of Vr no 22 - EST:	2,97,584
	23 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,24,300
						03 Dearness Allowance	76,262
						06 Other Allowances	200
						55 House rent allowance	3,620
						Total of Vr no 23 - EST:	3,04,382
	24 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,94,700
						03 Dearness Allowance	1,00,198
						55 House rent allowance	6,320
						Total of Vr no 24 - EST:	4,01,218
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	11,21,083
						03 Dearness Allowance	3,80,591
						06 Other Allowances	249
						55 House rent allowance	31,410
						Total of Vr no 25 - EST:	15,33,333
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	87,200
						03 Dearness Allowance	29,648
						Total of Vr no 41 - EST:	1,16,848
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,242
						03 Dearness Allowance	381
						Total of Vr no 42 - EST:	2,623
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,300
						03 Dearness Allowance	442
						Total of Vr no 43 - EST:	1,742
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,600
						03 Dearness Allowance	1,116
						Total of Vr no 44 - EST:	4,716
	66 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 66 - EST:	41,448
	67 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,172

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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 OCTOBER 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	67 - EST					Total of Vr no 67 - EST:	62,172
	7 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	15,945
						Total of Vr no 7 - MIS:	15,945

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	27 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	15,173
						03 Dearness Allowance	5,159
						Total of Vr no 27 - EST:	20,332
	28 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	69,080
						Total of Vr no 28 - EST:	69,080
	3 - MIS	First	Voted	No Objection	251500102 06 00	15 Maintenance of cars and purchasing of petrol etc	37,166
						Total of Vr no 3 - MIS:	37,166
	4 - MIS	Second	Voted	No Objection	251500102 06 00	13 Expenditure on Telephone	11,056
						Total of Vr no 4 - MIS:	11,056
	5 - MIS	Second	Voted	No Objection	251500102 06 00	29 Maintenance	1,54,964
						Total of Vr no 5 - MIS:	1,54,964
	6 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	19,821
						Total of Vr no 6 - MIS:	19,821
	75 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	1,09,896
						Total of Vr no 75 - EST:	1,09,896

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	18 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	78,201
						Total of Vr no 18 - EST:	78,201
	19 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	63,257
						Total of Vr no 19 - EST:	63,257
	73 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	34,540
						Total of Vr no 73 - EST:	34,540
	74 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	55,264
						Total of Vr no 74 - EST:	55,264

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	OCTOBER 2022	GRANT NO	13	Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME	KANNAUJ (84)

Total of KANNAUJ (84):	58,71,349

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 OCTOBER 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	11 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,490
						03 Dearness Allowance	417
						Total of Vr no 11 - EST:	1,907
	12 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,900
						03 Dearness Allowance	663
						Total of Vr no 12 - EST:	4,563
	13 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	19,200
						03 Dearness Allowance	3,264
						Total of Vr no 13 - EST:	22,464
	14 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	32,186
						03 Dearness Allowance	9,150
						Total of Vr no 14 - EST:	41,336
	15 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	38,990
						03 Dearness Allowance	6,628
						Total of Vr no 15 - EST:	45,618
	16 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	48,985
						Total of Vr no 16 - EST:	48,985
	17 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	48,678
						Total of Vr no 17 - EST:	48,678
	18 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	42,053
						Total of Vr no 18 - EST:	42,053
	19 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	23,529
						Total of Vr no 19 - EST:	23,529
	20 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	57,345
						Total of Vr no 20 - EST:	57,345
	21 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	76,100
						03 Dearness Allowance	23,591
						55 House rent allowance	800
						Total of Vr no 21 - EST:	1,00,491
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,18,300
						03 Dearness Allowance	1,08,222
						06 Other Allowances	1,000
						55 House rent allowance	6,350
						Total of Vr no 25 - EST:	4,33,872
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,36,447
						03 Dearness Allowance	80,390
						06 Other Allowances	1,351
						55 House rent allowance	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 OCTOBER 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	26 - EST					Total of Vr no 26 - EST:	3,18,988
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,15,813
						03 Dearness Allowance	73,377
						06 Other Allowances	233
						55 House rent allowance	4,460
						Total of Vr no 27 - EST:	2,93,883
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,84,600
						03 Dearness Allowance	62,764
						06 Other Allowances	1,000
						55 House rent allowance	4,000
						Total of Vr no 28 - EST:	2,52,364
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,15,938
						03 Dearness Allowance	1,75,419
						06 Other Allowances	1,268
						55 House rent allowance	12,310
						Total of Vr no 29 - EST:	7,04,935
	3 - TA	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	12,590
						Total of Vr no 3 - TA:	12,590
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,35,300
						03 Dearness Allowance	2,16,002
						06 Other Allowances	1,680
						55 House rent allowance	14,220
						Total of Vr no 30 - EST:	8,67,202
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,77,200
						03 Dearness Allowance	94,248
						06 Other Allowances	700
						55 House rent allowance	11,050
						Total of Vr no 43 - EST:	3,83,198
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,20,000
						03 Dearness Allowance	74,800
						06 Other Allowances	800
						55 House rent allowance	1,200
						Total of Vr no 44 - EST:	2,96,800
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,08,900
						03 Dearness Allowance	71,026
						06 Other Allowances	1,200
						55 House rent allowance	5,600
						Total of Vr no 45 - EST:	2,86,726
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,95,500
						03 Dearness Allowance	1,34,470

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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 OCTOBER 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	Second	Voted	No Objection	251500102 03 00	06 Other Allowances	630
						55 House rent allowance	5,880
						Total of Vr no 46 - EST:	5,36,480
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,97,100
						03 Dearness Allowance	67,014
						06 Other Allowances	1,400
						55 House rent allowance	6,400
						Total of Vr no 47 - EST:	2,71,914
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,11,600
						03 Dearness Allowance	1,05,944
						06 Other Allowances	690
						55 House rent allowance	6,680
						Total of Vr no 48 - EST:	4,24,914
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,66,100
						03 Dearness Allowance	56,474
						06 Other Allowances	960
						55 House rent allowance	4,310
						Total of Vr no 49 - EST:	2,27,844
	5 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,21,600
						03 Dearness Allowance	1,97,358
						55 House rent allowance	50,400
						Total of Vr no 5 - EST:	8,69,358
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,65,060
						03 Dearness Allowance	90,120
						06 Other Allowances	240
						55 House rent allowance	7,390
						Total of Vr no 50 - EST:	3,62,810
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,27,500
						03 Dearness Allowance	43,350
						06 Other Allowances	800
						55 House rent allowance	3,200
						Total of Vr no 51 - EST:	1,74,850
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,37,100
						03 Dearness Allowance	46,614
						06 Other Allowances	240
						55 House rent allowance	1,110
						Total of Vr no 52 - EST:	1,85,064
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,27,500
						03 Dearness Allowance	43,350
						06 Other Allowances	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 OCTOBER 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	53 - EST	Second	Voted	No Objection	251500102 03 00	55 House rent allowance	3,200
						Total of Vr no 53 - EST:	1,74,890
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,01,267
						03 Dearness Allowance	68,431
						06 Other Allowances	1,240
						55 House rent allowance	3,200
						Total of Vr no 54 - EST:	2,74,138
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,16,700
						03 Dearness Allowance	73,678
						06 Other Allowances	200
						55 House rent allowance	4,290
						Total of Vr no 55 - EST:	2,94,868
	56 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,950
						03 Dearness Allowance	9,163
						06 Other Allowances	233
						55 House rent allowance	1,600
						Total of Vr no 56 - EST:	37,946
	57 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	23,100
						03 Dearness Allowance	7,854
						06 Other Allowances	200
						55 House rent allowance	800
						Total of Vr no 57 - EST:	31,954
	6 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,47,200
						03 Dearness Allowance	1,18,048
						06 Other Allowances	890
						55 House rent allowance	7,480
						Total of Vr no 6 - EST:	4,73,618
	60 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,09,500
						03 Dearness Allowance	1,39,230
						06 Other Allowances	900
						55 House rent allowance	11,100
						Total of Vr no 60 - EST:	5,60,730
	61 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	67,000
						03 Dearness Allowance	20,770
						Total of Vr no 61 - EST:	87,770
	62 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	56,100
						03 Dearness Allowance	19,074
						Total of Vr no 62 - EST:	75,174
	69 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	89,804

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MONTH OF ACCOUNT OCTOBER 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	69 - EST					Total of Vr no 69 - EST:	89,804
	7 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,95,000
						03 Dearness Allowance	66,300
						06 Other Allowances	1,200
						55 House rent allowance	6,400
						Total of Vr no 7 - EST:	2,68,900
	70 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 70 - EST:	27,632
	71 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	13,816
						Total of Vr no 71 - EST:	13,816
	72 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 72 - EST:	48,356
	73 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 73 - EST:	55,264
	74 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	81,000
						03 Dearness Allowance	27,540
						06 Other Allowances	400
						55 House rent allowance	1,910
						Total of Vr no 74 - EST:	1,10,850
	75 - 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 75 - EST:	96,534
	76 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	35,900
						03 Dearness Allowance	11,129
						06 Other Allowances	200
						55 House rent allowance	980
						Total of Vr no 76 - EST:	48,209
	77 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,94,842
						03 Dearness Allowance	95,672
						Total of Vr no 77 - EST:	4,90,514
	78 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	9,445
						03 Dearness Allowance	3,211
						Total of Vr no 78 - EST:	12,656

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 OCTOBER 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	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	58 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	41,448
						Total of Vr no 58 - EST:	41,448
	59 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	96,712
						Total of Vr no 59 - EST:	96,712

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002231	2 - TA	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	21,266
						Total of Vr no 2 - TA:	21,266
	3 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	9,06,900
						03 Dearness Allowance	3,08,346
						06 Other Allowances	4,940
						55 House rent allowance	40,680
						Total of Vr no 3 - EST:	12,60,866
	31 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	39,200
						03 Dearness Allowance	23,036
						55 House rent allowance	6,300
						Total of Vr no 31 - EST:	68,536
	32 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	29,807
						03 Dearness Allowance	19,187
						55 House rent allowance	6,259
						Total of Vr no 32 - EST:	55,253
	33 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	45,571
						03 Dearness Allowance	14,739
						55 House rent allowance	5,629
						Total of Vr no 33 - EST:	65,939
	34 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	30,000
						03 Dearness Allowance	19,908
						55 House rent allowance	6,300
						Total of Vr no 34 - EST:	56,208
	35 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	28,838
						03 Dearness Allowance	15,581
						55 House rent allowance	6,056
						Total of Vr no 35 - EST:	50,475
	36 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	29,516

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

TREASURY NAME KANPUR DEHAT (62)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002231	36 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	18,105
						55 House rent allowance	6,198
						Total of Vr no 36 - EST:	53,819
	39 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	55,476
						Total of Vr no 39 - EST:	55,476
	4 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,09,900
						03 Dearness Allowance	1,73,366
						06 Other Allowances	6,612
						55 House rent allowance	22,134
						Total of Vr no 4 - EST:	7,12,012
	40 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	1,21,132
						Total of Vr no 40 - EST:	1,21,132
	41 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	27,632
						Total of Vr no 41 - EST:	27,632
	42 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	82,896
						Total of Vr no 42 - EST:	82,896
	68 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	5,712
						Total of Vr no 68 - EST:	5,712
						Total of KANPUR DEHAT (62):	**1,33,89,766**

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

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

TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002253	12 - MIS	Second	Voted	No Objection	251500001 04 00	49 Medical Expenses	17,021
						Total of Vr no 12 - MIS:	17,021
	44 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	1,43,400
						03 Dearness Allowance	48,756
						06 Other Allowances	100
						55 House rent allowance	8,460
						Total of Vr no 44 - EST:	2,00,716
	45 - EST	First	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 45 - 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	20 - MIS	Second	Voted	No Objection	251500003 03 00	02 Wages	14,080
						Total of Vr no 20 - MIS:	14,080
	21 - MIS	Second	Voted	No Objection	251500003 03 00	08 Office Expenditure	3,000
						Total of Vr no 21 - MIS:	3,000
	80 - EST	Second	Voted	No Objection	251500003 03 00	03 Dearness Allowance	19,188
						Total of Vr no 80 - EST:	19,188
	81 - EST	Second	Voted	No Objection	251500003 03 00	03 Dearness Allowance	8,082
						Total of Vr no 81 - EST:	8,082
	82 - EST	Second	Voted	No Objection	251500003 03 00	03 Dearness Allowance	13,176
						Total of Vr no 82 - EST:	13,176
	83 - EST	Second	Voted	No Objection	251500003 03 00	03 Dearness Allowance	6,732
						Total of Vr no 83 - EST:	6,732
	84 - EST	Second	Voted	No Objection	251500003 03 00	03 Dearness Allowance	5,544
						Total of Vr no 84 - EST:	5,544
	85 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	6,908
						Total of Vr no 85 - EST:	6,908
	86 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	13,816
						Total of Vr no 86 - EST:	13,816

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

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

MONTH OF ACCOUNT OCTOBER 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	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	57,800
						03 Dearness Allowance	19,652
						Total of Vr no 1 - EST:	77,452
	100 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 100 - EST:	48,356
	11 - MIS	Second	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,937
						Total of Vr no 11 - MIS:	1,937
	114 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	69,080
						Total of Vr no 114 - EST:	69,080
	115 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 115 - EST:	41,448
	116 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 116 - EST:	62,172
	117 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 117 - EST:	27,632
	120 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	13,816
						Total of Vr no 120 - EST:	13,816
	121 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 121 - EST:	48,356
	122 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	52,122
						Total of Vr no 122 - EST:	52,122
	123 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	12,420
						Total of Vr no 123 - EST:	12,420
	124 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	28,993
						03 Dearness Allowance	20,875
						06 Other Allowances	145
						55 House rent allowance	3,462
						Total of Vr no 124 - EST:	53,475
	125 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	44,154
						Total of Vr no 125 - EST:	44,154
	126 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,724
						Total of Vr no 126 - EST:	20,724
	127 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	13,816
						Total of Vr no 127 - EST:	13,816
	128 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	13,816
						Total of Vr no 128 - EST:	13,816
	129 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356

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MONTH OF ACCOUNT OCTOBER 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	129 - EST					Total of Vr no 129 - EST:	48,356
	13 - MIS	Second	Voted	No Objection	251500102 03 00	12 Office Furniture & Instrument	968
						Total of Vr no 13 - MIS:	968
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	57,800
						03 Dearness Allowance	19,652
						Total of Vr no 14 - EST:	77,452
	14 - MIS	Second	Voted	No Objection	251500102 03 00	08 Office Expenditure	1,937
						Total of Vr no 14 - MIS:	1,937
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,57,000
						03 Dearness Allowance	87,380
						06 Other Allowances	900
						55 House rent allowance	5,040
						Total of Vr no 15 - EST:	3,50,320
	15 - MIS	Second	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,937
						Total of Vr no 15 - MIS:	1,937
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,78,600
						03 Dearness Allowance	60,724
						06 Other Allowances	1,300
						55 House rent allowance	5,960
						Total of Vr no 16 - EST:	2,46,584
	16 - MIS	Second	Voted	No Objection	251500102 03 00	11 Stationary & Printing of Forms	1,452
						Total of Vr no 16 - MIS:	1,452
	17 - MIS	Second	Voted	No Objection	251500102 03 00	12 Office Furniture & Instrument	968
						Total of Vr no 17 - MIS:	968
	18 - MIS	Second	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,937
						Total of Vr no 18 - MIS:	1,937
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,47,400
						03 Dearness Allowance	50,116
						06 Other Allowances	600
						55 House rent allowance	7,390
						Total of Vr no 2 - EST:	2,05,506
	22 - MIS	Second	Voted	No Objection	251500102 03 00	11 Stationary & Printing of Forms	1,452
						Total of Vr no 22 - MIS:	1,452
	23 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of cars and purchasing of petrol etc	28,630
						Total of Vr no 23 - MIS:	28,630
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	50,500
						03 Dearness Allowance	17,170

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MONTH OF ACCOUNT OCTOBER 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	29 - EST	First	Voted	No Objection	251500102 03 00	55 House rent allowance	1,840
						Total of Vr no 29 - EST:	69,510
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,82,900
						03 Dearness Allowance	1,64,186
						06 Other Allowances	3,136
						55 House rent allowance	15,210
						Total of Vr no 3 - EST:	6,65,432
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,54,400
						03 Dearness Allowance	1,88,496
						06 Other Allowances	2,700
						55 House rent allowance	39,600
						Total of Vr no 4 - EST:	7,85,196
	46 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,40,233
						03 Dearness Allowance	47,679
						06 Other Allowances	225
						55 House rent allowance	14,260
						Total of Vr no 46 - EST:	2,02,397
	47 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,50,200
						03 Dearness Allowance	1,53,068
						06 Other Allowances	1,840
						55 House rent allowance	33,640
						Total of Vr no 47 - EST:	6,38,748
	48 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	56,100
						03 Dearness Allowance	19,074
						55 House rent allowance	6,300
						Total of Vr no 48 - EST:	81,474
	49 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,46,300
						03 Dearness Allowance	49,742
						06 Other Allowances	640
						55 House rent allowance	2,870
						Total of Vr no 49 - EST:	1,99,552
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	56,100
						03 Dearness Allowance	19,074
						Total of Vr no 5 - EST:	75,174
	50 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	48,707
						03 Dearness Allowance	16,560
						Total of Vr no 50 - EST:	65,267
	51 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,52,800
						03 Dearness Allowance	51,952
						06 Other Allowances	900

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MONTH OF ACCOUNT OCTOBER 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	51 - EST	First	Voted	No Objection	251500102 03 00	55 House rent allowance	4,550
						Total of Vr no 51 - EST:	2,10,202
	52 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,49,200
						03 Dearness Allowance	50,728
						06 Other Allowances	600
						55 House rent allowance	3,750
						Total of Vr no 52 - EST:	2,04,278
	53 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	66,600
						03 Dearness Allowance	22,644
						06 Other Allowances	300
						55 House rent allowance	3,200
						Total of Vr no 53 - EST:	92,744
	54 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	50,500
						03 Dearness Allowance	17,170
						55 House rent allowance	5,520
						Total of Vr no 54 - EST:	73,190
	55 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	49,000
						03 Dearness Allowance	16,660
						55 House rent allowance	1,840
						Total of Vr no 55 - EST:	67,500
	56 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,35,100
						03 Dearness Allowance	45,934
						06 Other Allowances	900
						55 House rent allowance	2,400
						Total of Vr no 56 - EST:	1,84,334
	57 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	60,060
						03 Dearness Allowance	20,420
						Total of Vr no 57 - EST:	80,480
	58 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,20,400
						03 Dearness Allowance	1,08,936
						06 Other Allowances	1,740
						55 House rent allowance	2,220
						Total of Vr no 58 - EST:	4,33,296
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,92,100
						03 Dearness Allowance	65,314
						06 Other Allowances	380
						55 House rent allowance	15,040
						Total of Vr no 6 - EST:	2,72,834
	60 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	45,400
						03 Dearness Allowance	15,436

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MONTH OF ACCOUNT OCTOBER 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	60 - EST	Second	Voted	No Objection	251500102 03 00	55 House rent allowance	3,340
						Total of Vr no 60 - EST:	64,176
	62 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	45,400
						03 Dearness Allowance	15,436
						55 House rent allowance	3,340
						Total of Vr no 62 - EST:	64,176
	67 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	51,084
						03 Dearness Allowance	17,369
						06 Other Allowances	358
						55 House rent allowance	1,325
						Total of Vr no 67 - EST:	70,136
	68 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,484
						03 Dearness Allowance	9,345
						55 House rent allowance	774
						Total of Vr no 68 - EST:	37,603
	69 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	44,100
						03 Dearness Allowance	14,994
						55 House rent allowance	3,340
						Total of Vr no 69 - EST:	62,434
	73 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	46,000
						03 Dearness Allowance	8,392
						Total of Vr no 73 - EST:	54,392
	89 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 89 - EST:	62,172
	90 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 90 - EST:	48,356
	91 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	31,000
						03 Dearness Allowance	10,540
						06 Other Allowances	400
						55 House rent allowance	1,110
						Total of Vr no 91 - EST:	43,050
	92 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	75,988
						Total of Vr no 92 - EST:	75,988
	93 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 93 - EST:	41,448
	94 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	45,400
						03 Dearness Allowance	15,436
						55 House rent allowance	6,680
						Total of Vr no 94 - EST:	67,516

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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	95 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	89,804
						Total of Vr no 95 - EST:	89,804
	96 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 96 - EST:	34,540
	98 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	50,500
						03 Dearness Allowance	17,170
						55 House rent allowance	1,840
						Total of Vr no 98 - EST:	69,510
	99 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 99 - EST:	55,264

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 (`)
20001889	140 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	28,120
						55 House rent allowance	7,560
						Total of Vr no 140 - EST:	1,09,680

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	12 Office Furniture & Instrument	8,500
						Total of Vr no 1 - MIS:	8,500
	138 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,79,700
						03 Dearness Allowance	68,286
						06 Other Allowances	60
						55 House rent allowance	17,760
						Total of Vr no 138 - EST:	2,65,806
	139 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	8,16,800
						03 Dearness Allowance	3,10,384
						06 Other Allowances	100
						55 House rent allowance	59,600
						Total of Vr no 139 - EST:	11,86,884
	19 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	16,760
						Total of Vr no 19 - MIS:	16,760
	2 - MIS	First	Voted	No Objection	251500102 06 00	29 Maintenance	7,890
						Total of Vr no 2 - MIS:	7,890
	3 - MIS	First	Voted	No Objection	251500102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	9,500
						Total of Vr no 3 - MIS:	9,500

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

TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Integrated District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002253	4 - MIS	First	Voted	No Objection	251500102 06 00	08 Office Expenditure	2,000
						Total of Vr no 4 - MIS:	2,000
	87 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,17,436
						Total of Vr no 87 - EST:	1,17,436
	88 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	27,632
						Total of Vr no 88 - EST:	27,632

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	87,700
						03 Dearness Allowance	29,818
						06 Other Allowances	9,648
						55 House rent allowance	15,786
						Total of Vr no 10 - EST:	1,42,952
	11 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	3,67,900
						03 Dearness Allowance	1,25,086
						06 Other Allowances	3,800
						55 House rent allowance	34,240
						Total of Vr no 11 - EST:	5,31,026
	12 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,45,000
						03 Dearness Allowance	49,300
						55 House rent allowance	13,040
						Total of Vr no 12 - EST:	2,07,340
	13 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,51,400
						03 Dearness Allowance	51,476
						55 House rent allowance	13,820
						Total of Vr no 13 - EST:	2,16,696
	132 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	69,080
						Total of Vr no 132 - EST:	69,080
	133 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	75,988
						Total of Vr no 133 - EST:	75,988
	134 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	20,724
						Total of Vr no 134 - EST:	20,724
	135 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	62,172
						Total of Vr no 135 - EST:	62,172

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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 OCTOBER 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	61 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,21,200
						03 Dearness Allowance	41,208
						55 House rent allowance	10,020
						Total of Vr no 61 - EST:	1,72,428
	7 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	3,46,400
						03 Dearness Allowance	1,17,776
						06 Other Allowances	120
						55 House rent allowance	30,620
						Total of Vr no 7 - EST:	4,94,916
	74 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	82,314
						Total of Vr no 74 - EST:	82,314
	75 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	26,460
						Total of Vr no 75 - EST:	26,460
	76 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	24,570
						Total of Vr no 76 - EST:	24,570
	77 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	64,602
						Total of Vr no 77 - EST:	64,602
	78 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	13,677
						Total of Vr no 78 - EST:	13,677
	79 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	2,60,954
						Total of Vr no 79 - EST:	2,60,954
	8 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	56,100
						03 Dearness Allowance	19,074
						55 House rent allowance	6,300
						Total of Vr no 8 - EST:	81,474
	9 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	13,76,700
						03 Dearness Allowance	4,68,078
						06 Other Allowances	5,190
						55 House rent allowance	1,19,680
						Total of Vr no 9 - EST:	19,69,648

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	2 - MIS	Second	Voted	No Objection	844800120 05 00	Not Available	18,00,00,000
						Total of Vr no 2 - MIS:	18,00,00,000

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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 **OCTOBER 2022** **GRANT NO** **13** **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME **KANPUR NAGAR (20)**

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	2 - MIS	Second	Voted	No Objection	451500800 06 00	42 Other Expenditure	18,00,00,000
						Total of Vr no 2 - MIS:	18,00,00,000
						Total of KANPUR NAGAR (20):	**37,37,94,424**

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

MONTH OF ACCOUNT OCTOBER 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	46,200
						03 Dearness Allowance	15,708
						55 House rent allowance	2,020
						Total of Vr no 1 - EST:	63,928
	2 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	2,55,400
						03 Dearness Allowance	86,836
						06 Other Allowances	100
						55 House rent allowance	10,730
						Total of Vr no 2 - EST:	3,53,066

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,16,600
						03 Dearness Allowance	39,644
						55 House rent allowance	800
						Total of Vr no 10 - EST:	1,57,044
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,24,200
						03 Dearness Allowance	76,228
						06 Other Allowances	40
						55 House rent allowance	5,780
						Total of Vr no 12 - EST:	3,06,248
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	98,700
						03 Dearness Allowance	33,558
						55 House rent allowance	1,200
						Total of Vr no 13 - EST:	1,33,458
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,09,300
						03 Dearness Allowance	71,162
						06 Other Allowances	20
						55 House rent allowance	5,980
						Total of Vr no 14 - EST:	2,86,462
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,33,200
						03 Dearness Allowance	45,288
						55 House rent allowance	2,000
						Total of Vr no 15 - EST:	1,80,488
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,76,483
						03 Dearness Allowance	94,004

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MONTH OF ACCOUNT OCTOBER 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	16 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	76
						55 House rent allowance	7,470
						Total of Vr no 16 - EST:	3,78,033
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,95,500
						03 Dearness Allowance	1,00,470
						55 House rent allowance	6,460
						Total of Vr no 17 - EST:	4,02,430
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,30,567
						03 Dearness Allowance	1,12,393
						06 Other Allowances	40
						55 House rent allowance	7,890
						Total of Vr no 18 - EST:	4,50,890
	19 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	23,706
						Total of Vr no 19 - EST:	23,706
	20 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	36,918
						Total of Vr no 20 - EST:	36,918
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,42,500
						03 Dearness Allowance	1,84,450
						06 Other Allowances	40
						55 House rent allowance	7,900
						Total of Vr no 21 - EST:	7,34,890
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	32,900
						03 Dearness Allowance	11,186
						Total of Vr no 22 - EST:	44,086
	30 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	10,602
						Total of Vr no 30 - EST:	10,602
	31 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	50,046
						Total of Vr no 31 - EST:	50,046
	32 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	51,948
						Total of Vr no 32 - EST:	51,948
	33 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,02,978
						Total of Vr no 33 - EST:	1,02,978
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,000
						03 Dearness Allowance	8,840
						55 House rent allowance	1,200
						Total of Vr no 39 - EST:	36,040
	4 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	64,530
						Total of Vr no 4 - EST:	64,530

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MONTH OF ACCOUNT OCTOBER 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	5 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	26,442
						Total of Vr no 5 - EST:	26,442
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,37,800
						03 Dearness Allowance	1,14,852
						06 Other Allowances	40
						55 House rent allowance	3,530
						Total of Vr no 6 - EST:	4,56,222
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,48,600
						03 Dearness Allowance	50,524
						55 House rent allowance	2,310
						Total of Vr no 7 - EST:	2,01,434
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,60,880
						03 Dearness Allowance	1,56,699
						06 Other Allowances	100
						55 House rent allowance	12,060
						Total of Vr no 8 - EST:	6,29,739
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,14,300
						03 Dearness Allowance	72,862
						55 House rent allowance	4,400
						Total of Vr no 9 - EST:	2,91,562

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	11 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	4,72,400
						03 Dearness Allowance	1,60,616
						55 House rent allowance	4,780
						Total of Vr no 11 - EST:	6,37,796

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	1 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	1,00,462
						Total of Vr no 1 - MIS:	1,00,462
	28 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	88,614
						Total of Vr no 28 - EST:	88,614

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MONTH OF ACCOUNT OCTOBER 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	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	29 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	74,916
						Total of Vr no 29 - EST:	74,916
	40 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	34,540
						Total of Vr no 40 - EST:	34,540
	41 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	41,448
						Total of Vr no 41 - EST:	41,448
						Total of KANSHIRAM NAGAR (88):	**64,50,966**

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

MONTH OF ACCOUNT OCTOBER 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	25,98,430
						03 Dearness Allowance	8,83,466
						06 Other Allowances	6,680
						55 House rent allowance	55,110
						Total of Vr no 15 - EST:	35,43,686
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	13,64,100
						03 Dearness Allowance	4,63,794
						06 Other Allowances	7,000
						55 House rent allowance	31,300
						Total of Vr no 16 - EST:	18,66,194
	23 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	74,400
						03 Dearness Allowance	20,565
						06 Other Allowances	600
						55 House rent allowance	2,400
						Total of Vr no 23 - EST:	97,965
	24 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	91,516
						03 Dearness Allowance	29,150
						Total of Vr no 24 - EST:	1,20,666
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	38,292
						03 Dearness Allowance	10,722
						Total of Vr no 25 - EST:	49,014
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,213
						03 Dearness Allowance	376
						Total of Vr no 26 - EST:	1,589
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	47,600
						03 Dearness Allowance	8,092
						06 Other Allowances	200
						55 House rent allowance	1,340
						Total of Vr no 27 - EST:	57,232
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,706
						03 Dearness Allowance	5,355
						06 Other Allowances	204
						55 House rent allowance	800
						Total of Vr no 28 - EST:	34,065
	29 - 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 29 - EST:	28,027
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	86,220

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TREASURY NAME KAUSHAMBI (82)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	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	30 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	17,154
						Total of Vr no 30 - EST:	1,03,374

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	First	Voted	No Objection	251500102 06 00	29 Maintenance	40,949
						Total of Vr no 1 - MIS:	40,949
	21 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	55,264
						Total of Vr no 21 - EST:	55,264
	22 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	48,356
						Total of Vr no 22 - EST:	48,356
	3 - MIS	Second	Voted	No Objection	251500102 06 00	29 Maintenance	98,499
						Total of Vr no 3 - MIS:	98,499
	7 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	2,43,500
						03 Dearness Allowance	82,790
						06 Other Allowances	40
						55 House rent allowance	10,040
						Total of Vr no 7 - EST:	3,36,370
	8 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	9,31,100
						03 Dearness Allowance	3,16,574
						06 Other Allowances	80
						55 House rent allowance	25,920
						Total of Vr no 8 - EST:	12,73,674

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	1 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	7,23,140
						03 Dearness Allowance	2,45,868
						06 Other Allowances	9,412
						55 House rent allowance	31,700
						Total of Vr no 1 - EST:	10,10,120
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	6,99,800
						03 Dearness Allowance	2,37,932
						06 Other Allowances	4,200

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

TREASURY NAME KAUSHAMBI (82)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002231	2 - EST	First	Voted	No Objection	251500800 03 00	55 House rent allowance	25,510
						Total of Vr no 2 - EST:	9,67,442
	35 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,17,436
						Total of Vr no 35 - EST:	1,17,436
	36 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	13,816
						Total of Vr no 36 - EST:	13,816
	37 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	34,126
						03 Dearness Allowance	11,602
						Total of Vr no 37 - EST:	45,728
	5 - MIS	Second	Voted	No Objection	251500800 03 00	42 Other Expenditure	24,025
						Total of Vr no 5 - MIS:	24,025
	6 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	3,06,480
						Total of Vr no 6 - MIS:	3,06,480
	7 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	1,05,355
						Total of Vr no 7 - MIS:	1,05,355
	8 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	1,86,813
						Total of Vr no 8 - MIS:	1,86,813
						Total of KAUSHAMBI (82):	**1,05,32,139**

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TREASURY NAME KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Training of officials (Regional/ District Rural Development Institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002257	38 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	13,816
						Total of Vr no 38 - EST:	13,816
	39 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	6,908
						Total of Vr no 39 - EST:	6,908
	49 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,53,900
						03 Dearness Allowance	58,482
						55 House rent allowance	4,810
						Total of Vr no 49 - EST:	2,17,192
	50 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	46,200
						03 Dearness Allowance	17,556
						55 House rent allowance	2,020
						Total of Vr no 50 - EST:	65,776

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	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 - MIS	First	Voted	No Objection	251500102 03 00	11 Stationary & Printing of Forms	850
						Total of Vr no 1 - MIS:	850
	10 - MIS	Second	Voted	No Objection	251500102 03 00	08 Office Expenditure	1,177
						Total of Vr no 10 - MIS:	1,177
	11 - MIS	Second	Voted	No Objection	251500102 03 00	11 Stationary & Printing of Forms	850
						Total of Vr no 11 - MIS:	850
	12 - MIS	Second	Voted	No Objection	251500102 03 00	12 Office Furniture & Instrument	566
						Total of Vr no 12 - MIS:	566
	13 - MIS	Second	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,130
						Total of Vr no 13 - MIS:	1,130
	14 - MIS	Second	Voted	No Objection	251500102 03 00	51 Uniform expenses	908
						Total of Vr no 14 - MIS:	908
	15 - TA	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	5,736
						Total of Vr no 15 - TA:	5,736
	18 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	16,562
						03 Dearness Allowance	5,236
						55 House rent allowance	1,267
						Total of Vr no 18 - EST:	23,065
	19 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,915

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MONTH OF ACCOUNT OCTOBER 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	19 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	457
						Total of Vr no 19 - EST:	2,372
	2 - MIS	First	Voted	No Objection	251500102 03 00	08 Office Expenditure	1,177
						Total of Vr no 2 - MIS:	1,177
	3 - MIS	First	Voted	No Objection	251500102 03 00	12 Office Furniture & Instrument	1,132
						Total of Vr no 3 - MIS:	1,132
	4 - MIS	First	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,130
						Total of Vr no 4 - MIS:	1,130
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 40 - EST:	27,632
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 41 - EST:	34,540
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 42 - EST:	41,448
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,724
						Total of Vr no 43 - EST:	20,724
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	75,988
						Total of Vr no 44 - EST:	75,988
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 45 - EST:	48,356
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	13,816
						Total of Vr no 46 - EST:	13,816
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,908
						Total of Vr no 47 - EST:	6,908
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,100
						03 Dearness Allowance	13,974
						55 House rent allowance	1,110
						Total of Vr no 48 - EST:	56,184
	5 - MIS	First	Voted	No Objection	251500102 03 00	11 Stationary & Printing of Forms	850
						Total of Vr no 5 - MIS:	850
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 51 - EST:	62,172
	59 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,02,400
						03 Dearness Allowance	76,912
						06 Other Allowances	40
						55 House rent allowance	1,110
						Total of Vr no 59 - EST:	2,80,462

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MONTH OF ACCOUNT OCTOBER 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	6 - MIS	First	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,130
						Total of Vr no 6 - MIS:	1,130
	60 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,62,900
						03 Dearness Allowance	61,902
						06 Other Allowances	1,000
						55 House rent allowance	5,110
						Total of Vr no 60 - EST:	2,30,912
	61 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,73,200
						03 Dearness Allowance	65,816
						06 Other Allowances	400
						55 House rent allowance	2,680
						Total of Vr no 61 - EST:	2,42,096
	62 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,12,200
						03 Dearness Allowance	1,18,636
						06 Other Allowances	840
						55 House rent allowance	4,280
						Total of Vr no 62 - EST:	4,35,956
	63 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,30,600
						03 Dearness Allowance	87,628
						06 Other Allowances	40
						55 House rent allowance	6,610
						Total of Vr no 63 - EST:	3,24,878
	64 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,10,200
						03 Dearness Allowance	79,876
						06 Other Allowances	1,000
						55 House rent allowance	6,290
						Total of Vr no 64 - EST:	2,97,366
	65 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,16,213
						03 Dearness Allowance	82,161
						06 Other Allowances	1,677
						55 House rent allowance	6,450
						Total of Vr no 65 - EST:	3,06,501
	66 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,61,600
						03 Dearness Allowance	1,37,408
						06 Other Allowances	140
						55 House rent allowance	4,290
						Total of Vr no 66 - EST:	5,03,438
	67 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,86,342
						03 Dearness Allowance	1,08,810

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MONTH OF ACCOUNT OCTOBER 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	67 - EST	Second	Voted	No Objection	251500102 03 00	06 Other Allowances	1,000
						55 House rent allowance	4,050
						Total of Vr no 67 - EST:	4,00,202
	68 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,19,526
						03 Dearness Allowance	45,420
						06 Other Allowances	200
						55 House rent allowance	1,110
						Total of Vr no 68 - EST:	1,66,256
	69 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,79,800
						03 Dearness Allowance	1,06,324
						06 Other Allowances	1,400
						55 House rent allowance	4,800
						Total of Vr no 69 - EST:	3,92,324
	7 - MIS	First	Voted	No Objection	251500102 03 00	08 Office Expenditure	1,177
						Total of Vr no 7 - MIS:	1,177
	70 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,67,200
						03 Dearness Allowance	1,01,536
						06 Other Allowances	200
						55 House rent allowance	1,110
						Total of Vr no 70 - EST:	3,70,046
	71 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,56,500
						03 Dearness Allowance	59,470
						06 Other Allowances	800
						55 House rent allowance	3,200
						Total of Vr no 71 - EST:	2,19,970
	72 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,72,100
						03 Dearness Allowance	1,03,398
						06 Other Allowances	440
						55 House rent allowance	1,110
						Total of Vr no 72 - EST:	3,77,048
	73 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 73 - EST:	27,632
	74 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 74 - EST:	41,448
	75 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 75 - EST:	48,356
	76 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 76 - EST:	34,540
	8 - MIS	First	Voted	No Objection	251500102 03 00	12 Office Furniture & Instrument	566

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MONTH OF ACCOUNT OCTOBER 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	8 - MIS					Total of Vr no 8 - MIS:	566
	9 - MIS	Second	Voted	No Objection	251500102 03 00	12 Office Furniture & Instrument	566
						Total of Vr no 9 - MIS:	566

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	58 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,38,500
						03 Dearness Allowance	52,630
						Total of Vr no 58 - EST:	1,91,130

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002253	20 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	75,988
						Total of Vr no 20 - EST:	75,988
	21 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,45,068
						Total of Vr no 21 - EST:	1,45,068
	22 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	8,833
						03 Dearness Allowance	3,003
						55 House rent allowance	1,416
						Total of Vr no 22 - EST:	13,252
	52 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	16,63,400
						03 Dearness Allowance	6,32,092
						06 Other Allowances	100
						55 House rent allowance	52,390
						Total of Vr no 52 - EST:	23,47,982
	53 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	3,41,600
						03 Dearness Allowance	1,29,808
						55 House rent allowance	16,360
						Total of Vr no 53 - EST:	4,87,768

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	31 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	69,504
						Total of Vr no 31 - EST:	69,504
	32 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	96,712

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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	32 - EST					Total of Vr no 32 - EST:	96,712
	35 - 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 35 - EST:	35,444
						Total of KHERI (48):	**88,98,121**

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

TREASURY NAME LALITPUR (58)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Training of officials (Regional/ District Rural Development Institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002257	1 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	73,200
						03 Dearness Allowance	24,888
						55 House rent allowance	3,150
						Total of Vr no 1 - EST:	1,01,238
	2 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,14,600
						03 Dearness Allowance	38,964
						55 House rent allowance	4,780
						Total of Vr no 2 - EST:	1,58,344
	69 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	43,600
						03 Dearness Allowance	14,824
						55 House rent allowance	2,020
						Total of Vr no 69 - EST:	60,444

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	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	First	Voted	No Objection	251500102 03 00	15 Maintenance of cars and purchasing of petrol etc	12,775
						Total of Vr no 1 - MIS:	12,775
	10 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,88,700
						03 Dearness Allowance	64,158
						06 Other Allowances	400
						Total of Vr no 10 - EST:	2,53,258
	11 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	93,100
						03 Dearness Allowance	31,654
						06 Other Allowances	800
						Total of Vr no 11 - EST:	1,25,554
	12 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,33,230
						03 Dearness Allowance	45,298
						06 Other Allowances	40
						Total of Vr no 12 - EST:	1,78,568
	13 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,74,700
						03 Dearness Allowance	59,398
						06 Other Allowances	240
						55 House rent allowance	1,110
						Total of Vr no 13 - EST:	2,35,448
	14 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	58,123

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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	14 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	19,058
						06 Other Allowances	4,003
						Total of Vr no 14 - EST:	81,184
	15 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	44,100
						03 Dearness Allowance	14,994
						06 Other Allowances	1,310
						Total of Vr no 15 - EST:	60,404
	16 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,347
						03 Dearness Allowance	1,967
						06 Other Allowances	53
						Total of Vr no 16 - EST:	8,367
	17 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,003
						03 Dearness Allowance	311
						06 Other Allowances	3
						Total of Vr no 17 - EST:	1,317
	18 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,35,000
						03 Dearness Allowance	45,900
						06 Other Allowances	800
						55 House rent allowance	1,100
						Total of Vr no 18 - EST:	1,82,800
	2 - MIS	First	Voted	No Objection	251500102 03 00	15 Maintenance of cars and purchasing of petrol etc	18,507
						Total of Vr no 2 - MIS:	18,507
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,76,600
						03 Dearness Allowance	60,044
						06 Other Allowances	280
						55 House rent allowance	2,450
						Total of Vr no 3 - EST:	2,39,374
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,07,600
						03 Dearness Allowance	70,584
						06 Other Allowances	460
						Total of Vr no 4 - EST:	2,78,644
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	99,200
						03 Dearness Allowance	33,728
						06 Other Allowances	800
						55 House rent allowance	1,600
						Total of Vr no 5 - EST:	1,35,328
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,07,750
						03 Dearness Allowance	36,635
						06 Other Allowances	60

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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					Total of Vr no 6 - EST:	1,44,445
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,00,500
						03 Dearness Allowance	34,170
						06 Other Allowances	600
						Total of Vr no 7 - EST:	1,35,270
	74 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,724
						Total of Vr no 74 - EST:	20,724
	75 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,123
						03 Dearness Allowance	255
						06 Other Allowances	9
						Total of Vr no 75 - EST:	2,387
	76 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	2,618
						Total of Vr no 76 - EST:	2,618
	77 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	2,618
						Total of Vr no 77 - EST:	2,618
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,72,900
						03 Dearness Allowance	58,786
						06 Other Allowances	100
						Total of Vr no 8 - EST:	2,31,786
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	23,100
						03 Dearness Allowance	7,854
						06 Other Allowances	200
						Total of Vr no 9 - EST:	31,154

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 (`)
58002253	40 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	1,77,606
						Total of Vr no 40 - EST:	1,77,606
	67 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	62,172
						Total of Vr no 67 - EST:	62,172
	68 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	27,632
						Total of Vr no 68 - EST:	27,632
	78 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	6,908
						Total of Vr no 78 - EST:	6,908
	81 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	9,14,200
						03 Dearness Allowance	3,47,396
						06 Other Allowances	180

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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	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	81 - EST	Second	Voted	No Objection	251500102 06 00	55 House rent allowance	18,990
						Total of Vr no 81 - EST:	12,80,766
	82 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,26,400
						03 Dearness Allowance	48,032
						55 House rent allowance	5,640
						Total of Vr no 82 - EST:	1,80,072

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	42 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	8,790
						Total of Vr no 42 - EST:	8,790
	43 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	6,446
						Total of Vr no 43 - EST:	6,446
	64 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	27,632
						Total of Vr no 64 - EST:	27,632
	65 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	55,264
						Total of Vr no 65 - EST:	55,264
	66 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,10,528
						Total of Vr no 66 - EST:	1,10,528
	70 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	89,730
						Total of Vr no 70 - EST:	89,730
	71 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	1,20,798
						Total of Vr no 71 - EST:	1,20,798
	72 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	72,648
						Total of Vr no 72 - EST:	72,648
						Total of LALITPUR (58):	**49,29,548**

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

TREASURY NAME LUCKNOW (43)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002253	17 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	3,03,300
						03 Dearness Allowance	1,03,122
						06 Other Allowances	1,040
						55 House rent allowance	24,380
						Total of Vr no 17 - EST:	4,31,842
	18 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	3,03,100
						03 Dearness Allowance	1,03,054
						06 Other Allowances	1,400
						55 House rent allowance	18,420
						Total of Vr no 18 - EST:	4,25,974
	5 - MIS	Second	Voted	No Objection	251500001 04 00	49 Medical Expenses	17,955
						Total of Vr no 5 - MIS:	17,955
	7 - MIS	Second	Voted	No Objection	251500001 04 00	13 Expenditure on Telephone	1,646
						Total of Vr no 7 - MIS:	1,646

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	1 - MIS	First	Voted	No Objection	251500003 03 00	58 Disbursement for outsourcing services	13,042
						Total of Vr no 1 - MIS:	13,042
	37 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	10,08,100
						03 Dearness Allowance	3,83,078
						06 Other Allowances	140
						55 House rent allowance	78,880
						Total of Vr no 37 - EST:	14,70,198
	38 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	6,58,800
						03 Dearness Allowance	2,50,344
						06 Other Allowances	500
						55 House rent allowance	34,080
						Total of Vr no 38 - EST:	9,43,724

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

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

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

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

TREASURY NAME LUCKNOW (43)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	9,67,400
						03 Dearness Allowance	3,28,916
						06 Other Allowances	1,120
						55 House rent allowance	76,400
						Total of Vr no 1 - EST:	13,73,836
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,66,500
						03 Dearness Allowance	1,58,610
						06 Other Allowances	340
						55 House rent allowance	39,460
						Total of Vr no 10 - EST:	6,64,910
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,08,100
						03 Dearness Allowance	36,754
						06 Other Allowances	100
						55 House rent allowance	8,840
						Total of Vr no 11 - EST:	1,53,794
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	7,32,960
						03 Dearness Allowance	2,49,206
						06 Other Allowances	848
						55 House rent allowance	58,700
						Total of Vr no 15 - EST:	10,41,714
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,89,432
						03 Dearness Allowance	1,32,406
						06 Other Allowances	688
						55 House rent allowance	34,500
						Total of Vr no 16 - EST:	5,57,026
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,90,900
						03 Dearness Allowance	2,00,906
						06 Other Allowances	660
						55 House rent allowance	44,800
						Total of Vr no 19 - EST:	8,37,266
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,81,700
						03 Dearness Allowance	61,778
						06 Other Allowances	2,900
						55 House rent allowance	16,040
						Total of Vr no 2 - EST:	2,62,418
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,87,393
						03 Dearness Allowance	98,940
						06 Other Allowances	380
						55 House rent allowance	22,680
						Total of Vr no 20 - EST:	4,09,393

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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	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,17,230
						03 Dearness Allowance	2,09,858
						06 Other Allowances	1,777
						55 House rent allowance	51,720
						Total of Vr no 21 - EST:	8,80,585
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,27,100
						03 Dearness Allowance	77,214
						06 Other Allowances	200
						55 House rent allowance	15,120
						Total of Vr no 22 - EST:	3,19,634
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,21,300
						03 Dearness Allowance	1,77,242
						06 Other Allowances	740
						55 House rent allowance	11,750
						Total of Vr no 23 - EST:	7,11,032
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,83,547
						03 Dearness Allowance	62,406
						06 Other Allowances	100
						55 House rent allowance	5,350
						Total of Vr no 24 - EST:	2,51,403
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,500
						03 Dearness Allowance	1,395
						Total of Vr no 26 - EST:	5,895
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,06,200
						03 Dearness Allowance	1,38,108
						06 Other Allowances	340
						55 House rent allowance	33,940
						Total of Vr no 3 - EST:	5,78,588
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	25,200
						03 Dearness Allowance	7,812
						Total of Vr no 32 - EST:	33,012
	33 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	43,455
						Total of Vr no 33 - EST:	43,455
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	15,519
						03 Dearness Allowance	5,168
						55 House rent allowance	3,652
						Total of Vr no 34 - EST:	24,339
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	16,917
						03 Dearness Allowance	5,658
						55 House rent allowance	3,933

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

TREASURY NAME LUCKNOW (43)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002253	35 - EST					Total of Vr no 35 - EST:	26,508
	36 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	80,310
						Total of Vr no 36 - EST:	80,310
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,20,700
						03 Dearness Allowance	75,038
						06 Other Allowances	300
						55 House rent allowance	20,380
						Total of Vr no 4 - EST:	3,16,418
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,64,700
						03 Dearness Allowance	1,91,998
						06 Other Allowances	480
						55 House rent allowance	48,700
						Total of Vr no 5 - EST:	8,05,878
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,72,865
						03 Dearness Allowance	1,26,774
						06 Other Allowances	655
						55 House rent allowance	31,540
						Total of Vr no 6 - EST:	5,31,834

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 (`)
43001438	7 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	25,908
						55 House rent allowance	13,716
						Total of Vr no 7 - EST:	1,15,824

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002253	2 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	46,220
						Total of Vr no 2 - MIS:	46,220
	3 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	31,696
						Total of Vr no 3 - MIS:	31,696
	4 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	52,606
						Total of Vr no 4 - MIS:	52,606
	6 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	5,000
						Total of Vr no 6 - MIS:	5,000
	8 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	13,75,600
						03 Dearness Allowance	4,67,704
						06 Other Allowances	440

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

TREASURY NAME LUCKNOW (43)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Integrated District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002253	8 - EST	First	Voted	No Objection	251500102 06 00	55 House rent allowance	89,860
						Total of Vr no 8 - EST:	19,33,604
	9 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	4,25,200
						03 Dearness Allowance	1,44,568
						06 Other Allowances	160
						55 House rent allowance	35,900
						Total of Vr no 9 - EST:	6,05,828

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	25 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	20,729
						03 Dearness Allowance	7,048
						Total of Vr no 25 - EST:	27,777
						Total of LUCKNOW (43):	**1,60,32,184**

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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 OCTOBER 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Development Commissioner (Headquarter)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002252	11 - MIS	Second	Voted	No Objection	251500001 03 00	13 Expenditure on Telephone	28,892
						Total of Vr no 11 - MIS:	28,892
	12 - EST	First	Voted	No Objection	251500001 03 00	01 Pay	66,769
						03 Dearness Allowance	18,874
						55 House rent allowance	19,370
						Total of Vr no 12 - EST:	1,05,013
	13 - EST	First	Voted	No Objection	251500001 03 00	03 Dearness Allowance	11,956
						Total of Vr no 13 - EST:	11,956
	14 - EST	First	Voted	No Objection	251500001 03 00	01 Pay	1,09,100
						03 Dearness Allowance	37,094
						55 House rent allowance	8,960
						Total of Vr no 14 - EST:	1,55,154
	22 - MIS	Second	Voted	No Objection	251500001 03 00	49 Medical Expenses	1,68,458
						Total of Vr no 22 - MIS:	1,68,458
	26 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	13,816
						Total of Vr no 26 - EST:	13,816
	27 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	6,908
						Total of Vr no 27 - EST:	6,908
	28 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	13,816
						Total of Vr no 28 - EST:	13,816
	34 - MIS	Second	Voted	No Objection	251500001 03 00	29 Maintenance	78,690
						Total of Vr no 34 - MIS:	78,690
	36 - MIS	Second	Voted	No Objection	251500001 03 00	11 Stationary & Printing of Forms	1,15,622
						Total of Vr no 36 - MIS:	1,15,622
	37 - MIS	Second	Voted	No Objection	251500001 03 00	08 Office Expenditure	3,80,912
						Total of Vr no 37 - MIS:	3,80,912
	38 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	5,87,180
						Total of Vr no 38 - EST:	5,87,180
	39 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	3,52,308
						Total of Vr no 39 - EST:	3,52,308
	49 - MIS	Second	Voted	No Objection	251500001 03 00	04 Travelling Allowance	5,920
						Total of Vr no 49 - MIS:	5,920
	61 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	81,78,365
						03 Dearness Allowance	31,07,779
						06 Other Allowances	2,020
						55 House rent allowance	6,43,285
						Total of Vr no 61 - EST:	1,19,31,449
	63 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	16,85,000

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

TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Development Commissioner (Headquarter)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002252	63 - EST	Second	Voted	No Objection	251500001 03 00	03 Dearness Allowance	6,40,300
						06 Other Allowances	900
						55 House rent allowance	1,35,920
						Total of Vr no 63 - EST:	24,62,120
	64 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	52,950
						03 Dearness Allowance	20,121
						Total of Vr no 64 - EST:	73,071
	9 - MIS	Second	Voted	No Objection	251500001 03 00	15 Maintenance of cars and purchasing of petrol etc	2,96,182
						Total of Vr no 9 - MIS:	2,96,182

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003216	59 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	99,800
						03 Dearness Allowance	37,924
						Total of Vr no 59 - EST:	1,37,724

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003546	62 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	1,38,500
						03 Dearness Allowance	52,630
						55 House rent allowance	13,820
						Total of Vr no 62 - EST:	2,04,950

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003619	25 - MIS	Second	Voted	No Objection	251500001 03 00	04 Travelling Allowance	6,213
						Total of Vr no 25 - MIS:	6,213
	58 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	1,67,200
						03 Dearness Allowance	63,536
						Total of Vr no 58 - EST:	2,30,736

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003833	60 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	1,47,600
						03 Dearness Allowance	56,088
						55 House rent allowance	14,560
						Total of Vr no 60 - EST:	2,18,248

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		

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

MONTH OF ACCOUNT OCTOBER 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	15 - EST	First	Voted	No Objection	251500102 04 00	03 Dearness Allowance	46,242
						Total of Vr no 15 - EST:	46,242
	18 - EST	First	Voted	No Objection	251500102 04 00	03 Dearness Allowance	16,188
						Total of Vr no 18 - EST:	16,188
	19 - EST	First	Voted	No Objection	251500102 04 00	03 Dearness Allowance	5,32,893
						Total of Vr no 19 - EST:	5,32,893
	20 - EST	First	Voted	No Objection	251500102 04 00	03 Dearness Allowance	1,50,984
						Total of Vr no 20 - EST:	1,50,984
	23 - MIS	Second	Voted	No Objection	251500102 04 00	15 Maintenance of cars and purchasing of petrol etc	1,80,369
						Total of Vr no 23 - MIS:	1,80,369
	24 - MIS	Second	Voted	No Objection	251500102 04 00	08 Office Expenditure	10,640
						Total of Vr no 24 - MIS:	10,640
	3 - MIS	First	Voted	No Objection	251500102 04 00	15 Maintenance of cars and purchasing of petrol etc	77,833
						Total of Vr no 3 - MIS:	77,833
	45 - EST	Second	Voted	No Objection	251500102 04 00	01 Pay	96,712
						Total of Vr no 45 - EST:	96,712
	46 - EST	Second	Voted	No Objection	251500102 04 00	01 Pay	2,48,688
						Total of Vr no 46 - EST:	2,48,688
	47 - EST	Second	Voted	No Objection	251500102 04 00	01 Pay	20,724
						Total of Vr no 47 - EST:	20,724
	48 - EST	Second	Voted	No Objection	251500102 04 00	01 Pay	13,816
						Total of Vr no 48 - EST:	13,816
	5 - MIS	First	Voted	No Objection	251500102 04 00	49 Medical Expenses	32,003
						Total of Vr no 5 - MIS:	32,003
	55 - EST	Second	Voted	No Objection	251500102 04 00	01 Pay	3,03,400
						03 Dearness Allowance	1,15,292
						55 House rent allowance	25,020
						Total of Vr no 55 - EST:	4,43,712
	56 - EST	Second	Voted	No Objection	251500102 04 00	01 Pay	28,11,400
						03 Dearness Allowance	10,68,066
						06 Other Allowances	32,930
						55 House rent allowance	1,94,760
						Total of Vr no 56 - EST:	41,07,156
	57 - EST	Second	Voted	No Objection	251500102 04 00	01 Pay	8,58,650
						03 Dearness Allowance	3,26,230
						06 Other Allowances	40

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MONTH OF ACCOUNT OCTOBER 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	57 - EST	Second	Voted	No Objection	251500102 04 00	55 House rent allowance	49,920
						Total of Vr no 57 - EST:	12,34,840
	6 - MIS	First	Voted	No Objection	251500102 04 00	04 Travelling Allowance	43,146
						Total of Vr no 6 - MIS:	43,146

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	29 - EST	Second	Voted	No Objection	251500102 09 00	03 Dearness Allowance	15,348
						Total of Vr no 29 - EST:	15,348
	30 - EST	Second	Voted	No Objection	251500102 09 00	03 Dearness Allowance	17,480
						Total of Vr no 30 - EST:	17,480
	31 - EST	Second	Voted	No Objection	251500102 09 00	01 Pay	34,540
						Total of Vr no 31 - EST:	34,540
	32 - EST	Second	Voted	No Objection	251500102 09 00	01 Pay	13,816
						Total of Vr no 32 - EST:	13,816
	77 - EST	Second	Voted	No Objection	251500102 09 00	01 Pay	1,27,900
						03 Dearness Allowance	48,602
						06 Other Allowances	2,440
						55 House rent allowance	11,140
						Total of Vr no 77 - EST:	1,90,082
	78 - EST	Second	Voted	No Objection	251500102 09 00	01 Pay	1,52,600
						03 Dearness Allowance	57,988
						06 Other Allowances	880
						55 House rent allowance	15,440
						Total of Vr no 78 - EST:	2,26,908

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	1 - MIS	First	Voted	No Objection	251500800 03 00	44 Travelling and other related expenses for training	1,27,000
						Total of Vr no 1 - MIS:	1,27,000
	18 - MIS	Second	Voted	No Objection	251500800 03 00	46 Purchase of Computer Hardware/ Software	67,496

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MONTH OF ACCOUNT OCTOBER 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	18 - MIS					Total of Vr no 18 - MIS:	67,496
	19 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	1,92,982
						Total of Vr no 19 - MIS:	1,92,982
	20 - MIS	Second	Voted	No Objection	251500800 03 00	15 Maintenance of cars and purchasing of petrol etc	4,99,417
						Total of Vr no 20 - MIS:	4,99,417
	21 - MIS	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	20,620
						Total of Vr no 21 - MIS:	20,620
	25 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	73,450
						03 Dearness Allowance	24,158
						55 House rent allowance	3,898
						Total of Vr no 25 - EST:	1,01,506
	35 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	3,06,584
						Total of Vr no 35 - MIS:	3,06,584
	36 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	4,69,744
						Total of Vr no 36 - EST:	4,69,744
	37 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	3,24,676
						Total of Vr no 37 - EST:	3,24,676
	42 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	5,11,965
						Total of Vr no 42 - EST:	5,11,965
	43 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	2,93,764
						Total of Vr no 43 - EST:	2,93,764
	80 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	43,91,168
						03 Dearness Allowance	16,68,644
						06 Other Allowances	3,280
						55 House rent allowance	3,48,351
						Total of Vr no 80 - EST:	64,11,443
	81 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	24,89,208
						03 Dearness Allowance	9,43,274
						06 Other Allowances	2,760
						55 House rent allowance	2,27,660
						Total of Vr no 81 - EST:	36,62,902

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003901	44 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	17,712
						Total of Vr no 44 - EST:	17,712
	79 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,47,600
						03 Dearness Allowance	56,088
						55 House rent allowance	14,560

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

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

MONTH OF ACCOUNT | **OCTOBER 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 (`)
60003901	79 - EST					Total of Vr no 79 - EST:	2,18,248
						Total of LUCKNOW-2 (60):	**3,85,65,517**

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

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

TREASURY NAME MAHARAJGANJ (70)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002253	12 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,59,548
						Total of Vr no 12 - EST:	5,59,548
	13 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,76,652
						Total of Vr no 13 - EST:	4,76,652
	14 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	4,80,506
						Total of Vr no 14 - EST:	4,80,506
	15 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	2,65,238
						Total of Vr no 15 - EST:	2,65,238
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	40,48,193
						03 Dearness Allowance	13,76,386
						06 Other Allowances	9,387
						55 House rent allowance	75,740
						Total of Vr no 3 - EST:	55,09,706
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	22,48,600
						03 Dearness Allowance	7,64,524
						06 Other Allowances	10,160
						55 House rent allowance	34,890
						Total of Vr no 4 - EST:	30,58,174
	8 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,100
						03 Dearness Allowance	13,974
						55 House rent allowance	1,340
						Total of Vr no 8 - EST:	56,414
	9 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,100
						03 Dearness Allowance	13,974
						Total of Vr no 9 - EST:	55,074

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	20 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	9,144
						Total of Vr no 20 - EST:	9,144
	36 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	28,956
						Total of Vr no 36 - EST:	1,05,156

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002253	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	6,78,800
						03 Dearness Allowance	2,30,792
						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 OCTOBER 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME MAHARAJGANJ (70)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Integrated District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002253	1 - EST	First	Voted	No Objection	251500102 06 00	55 House rent allowance	18,630
						Total of Vr no 1 - EST:	9,28,422
	10 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	69,080
						Total of Vr no 10 - EST:	69,080
	11 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	34,540
						Total of Vr no 11 - EST:	34,540
	16 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	81,456
						Total of Vr no 16 - EST:	81,456
	17 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	19,596
						Total of Vr no 17 - EST:	19,596
	2 - EST	First	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 2 - EST:	2,24,502
	39 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	6,78,800
						03 Dearness Allowance	2,57,944
						06 Other Allowances	200
						55 House rent allowance	18,630
						Total of Vr no 39 - EST:	9,55,574
	40 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,63,300
						03 Dearness Allowance	62,054
						55 House rent allowance	5,680
						Total of Vr no 40 - EST:	2,31,034

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	1 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	27,821
						Total of Vr no 1 - MIS:	27,821
	18 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	55,264
						Total of Vr no 18 - EST:	55,264
	19 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	89,804
						Total of Vr no 19 - EST:	89,804
	2 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	27,493
						Total of Vr no 2 - MIS:	27,493

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

TREASURY NAME MAHARAJGANJ (70)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002231	4 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	15,204
						Total of Vr no 4 - MIS:	15,204
	5 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	11,550
						Total of Vr no 5 - MIS:	11,550
						Total of MAHARAJGANJ (70):	**1,33,46,952**

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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 OCTOBER 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME MAHOBA (71)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002253	15 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	38,252
						03 Dearness Allowance	13,006
						Total of Vr no 15 - EST:	51,258
	16 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	36,468
						03 Dearness Allowance	12,399
						Total of Vr no 16 - EST:	48,867
	17 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	17,800
						03 Dearness Allowance	5,854
						Total of Vr no 17 - EST:	23,654
	18 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,400
						03 Dearness Allowance	476
						Total of Vr no 18 - EST:	1,876
	19 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,20,800
						03 Dearness Allowance	75,072
						Total of Vr no 19 - EST:	2,95,872
	23 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 23 - EST:	27,632
	24 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 24 - EST:	27,632
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 25 - EST:	41,448
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 26 - EST:	41,448
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 27 - EST:	27,632
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,724
						Total of Vr no 28 - EST:	20,724
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,20,700
						03 Dearness Allowance	1,59,866
						06 Other Allowances	1,200
						55 House rent allowance	8,680
						Total of Vr no 34 - EST:	5,90,446
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,71,500
						03 Dearness Allowance	65,170
						06 Other Allowances	1,400
						55 House rent allowance	2,400
						Total of Vr no 36 - EST:	2,40,470
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,37,600

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

TREASURY NAME MAHOBA (71)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002253	37 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,28,288
						06 Other Allowances	1,240
						55 House rent allowance	3,130
						Total of Vr no 37 - EST:	4,70,258
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,14,400
						03 Dearness Allowance	81,472
						06 Other Allowances	1,200
						55 House rent allowance	3,740
						Total of Vr no 38 - EST:	3,00,812
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,75,700
						03 Dearness Allowance	1,04,766
						06 Other Allowances	240
						55 House rent allowance	3,910
						Total of Vr no 39 - EST:	3,84,616
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,73,100
						03 Dearness Allowance	65,778
						06 Other Allowances	400
						Total of Vr no 40 - EST:	2,39,278
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,56,800
						03 Dearness Allowance	97,584
						06 Other Allowances	1,040
						55 House rent allowance	1,600
						Total of Vr no 41 - EST:	3,57,024
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,41,500
						03 Dearness Allowance	1,29,770
						06 Other Allowances	1,400
						55 House rent allowance	9,280
						Total of Vr no 42 - EST:	4,81,950

Sub Head	06	Integrated District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002253	2 - MIS	First	Voted	No Objection	251500102 06 00	08 Office Expenditure	6,780
						Total of Vr no 2 - MIS:	6,780
	21 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	14,940
						Total of Vr no 21 - EST:	14,940
	22 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	94,668
						Total of Vr no 22 - EST:	94,668
	29 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	27,632

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

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

TREASURY NAME MAHOBA (71)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Integrated District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002253	29 - EST					Total of Vr no 29 - EST:	27,632
	3 - MIS	First	Voted	No Objection	251500102 06 00	04 Travelling Allowance	11,075
						Total of Vr no 3 - MIS:	11,075
	30 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	62,172
						Total of Vr no 30 - EST:	62,172
	33 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	6,84,600
						03 Dearness Allowance	2,60,148
						06 Other Allowances	200
						55 House rent allowance	12,060
						Total of Vr no 33 - EST:	9,57,008
	35 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,24,500
						03 Dearness Allowance	47,310
						55 House rent allowance	3,960
						Total of Vr no 35 - EST:	1,75,770

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002231	10 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,97,700
						03 Dearness Allowance	2,03,218
						06 Other Allowances	4,440
						55 House rent allowance	20,990
						Total of Vr no 10 - EST:	8,26,348
	11 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	4,01,400
						03 Dearness Allowance	1,36,476
						06 Other Allowances	2,400
						55 House rent allowance	17,510
						Total of Vr no 11 - EST:	5,57,786
	12 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	46,200
						03 Dearness Allowance	15,708
						06 Other Allowances	2,412
						55 House rent allowance	4,158
						Total of Vr no 12 - EST:	68,478
	13 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	93,300
						03 Dearness Allowance	31,722
						06 Other Allowances	240
						55 House rent allowance	2,020

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

TREASURY NAME MAHOBA (71)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002231	13 - EST					Total of Vr no 13 - EST:	1,27,282
	14 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	3,05,500
						03 Dearness Allowance	1,03,870
						06 Other Allowances	1,000
						55 House rent allowance	14,700
						Total of Vr no 14 - EST:	4,25,070
	4 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	4,92,697
						03 Dearness Allowance	1,52,736
						06 Other Allowances	4,200
						55 House rent allowance	18,970
						Total of Vr no 4 - EST:	6,68,603
	43 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	46,200
						03 Dearness Allowance	17,556
						06 Other Allowances	2,484
						55 House rent allowance	4,158
						Total of Vr no 43 - EST:	70,398
	44 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	4,01,400
						03 Dearness Allowance	1,52,532
						06 Other Allowances	2,400
						55 House rent allowance	17,510
						Total of Vr no 44 - EST:	5,73,842
	45 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	7,12,600
						03 Dearness Allowance	2,70,788
						06 Other Allowances	5,140
						55 House rent allowance	26,240
						Total of Vr no 45 - EST:	10,14,768
	5 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	96,467
						03 Dearness Allowance	29,905
						06 Other Allowances	1,400
						55 House rent allowance	2,810
						Total of Vr no 5 - EST:	1,30,582
	6 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	46,200
						03 Dearness Allowance	14,322
						06 Other Allowances	2,358
						55 House rent allowance	4,158
						Total of Vr no 6 - EST:	67,038
	7 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,97,700
						03 Dearness Allowance	2,03,218
						06 Other Allowances	4,440
						55 House rent 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 OCTOBER 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME MAHOBA (71)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002231	7 - EST					Total of Vr no 7 - EST:	8,26,348
	8 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	4,01,400
						03 Dearness Allowance	1,36,476
						06 Other Allowances	2,400
						55 House rent allowance	17,510
						Total of Vr no 8 - EST:	5,57,786
	9 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	46,200
						03 Dearness Allowance	15,708
						06 Other Allowances	2,412
						55 House rent allowance	4,158
						Total of Vr no 9 - EST:	68,478
						Total of MAHOBA (71):	**1,10,05,749**

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

TREASURY NAME MAINPURI (09)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Training of officials (Regional/ District Rural Development Institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002256	11 - MIS	Second	Voted	No Objection	251500003 03 00	13 Expenditure on Telephone	2,044
						Total of Vr no 11 - MIS:	2,044
	12 - MIS	Second	Voted	No Objection	251500003 03 00	15 Maintenance of cars and purchasing of petrol etc	24,953
						Total of Vr no 12 - MIS:	24,953
	19 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	48,356
						Total of Vr no 19 - EST:	48,356
	20 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	34,540
						Total of Vr no 20 - EST:	34,540
	49 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,30,600
						03 Dearness Allowance	49,628
						06 Other Allowances	50
						Total of Vr no 49 - EST:	1,80,278
	50 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	3,84,700
						03 Dearness Allowance	1,46,186
						06 Other Allowances	100
						55 House rent allowance	4,410
						Total of Vr no 50 - EST:	5,35,396

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	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 03 00	01 Pay	1,31,342
						03 Dearness Allowance	40,716
						55 House rent allowance	3,320
						Total of Vr no 15 - EST:	1,75,378
	18 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	56,100
						03 Dearness Allowance	17,391
						Total of Vr no 18 - EST:	73,491
	46 - 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 46 - EST:	1,18,162
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,200
						03 Dearness Allowance	408

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

TREASURY NAME MAINPURI (09)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	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	47 - EST					Total of Vr no 47 - EST:	1,608
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	13,53,100
						03 Dearness Allowance	4,60,054
						06 Other Allowances	9,080
						55 House rent allowance	39,410
						Total of Vr no 7 - EST:	18,61,644
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	28,94,887
						03 Dearness Allowance	9,84,261
						06 Other Allowances	3,820
						55 House rent allowance	71,726
						Total of Vr no 8 - EST:	39,54,694

Sub Head	06	Integrated District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09001307	43 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	16,620
						Total of Vr no 43 - EST:	16,620
	48 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,38,500
						03 Dearness Allowance	52,630
						Total of Vr no 48 - EST:	1,91,130

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002253	3 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	3,74,790
						03 Dearness Allowance	1,27,429
						06 Other Allowances	80
						55 House rent allowance	15,069
						Total of Vr no 3 - EST:	5,17,368
	4 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	11,63,400
						03 Dearness Allowance	3,95,556
						06 Other Allowances	1,280
						55 House rent allowance	37,570
						Total of Vr no 4 - EST:	15,97,806
	44 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	3,400
						03 Dearness Allowance	1,156
						Total of Vr no 44 - EST:	4,556
	45 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	900
						03 Dearness Allowance	306
						Total of Vr no 45 - EST:	1,206

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TREASURY NAME MAINPURI (09)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	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	1 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	7,78,200
						03 Dearness Allowance	2,64,588
						06 Other Allowances	1,000
						55 House rent allowance	30,150
						Total of Vr no 1 - EST:	10,73,938
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	3,76,600
						03 Dearness Allowance	1,28,044
						06 Other Allowances	2,840
						55 House rent allowance	16,930
						Total of Vr no 2 - EST:	5,24,414
	31 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	89,804
						Total of Vr no 31 - EST:	89,804
	32 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	62,172
						Total of Vr no 32 - EST:	62,172
	33 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	79,068
						Total of Vr no 33 - EST:	79,068
	34 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	48,408
						Total of Vr no 34 - EST:	48,408
	9 - MIS	Second	Voted	No Objection	251500800 03 00	13 Expenditure on Telephone	6,000
						Total of Vr no 9 - MIS:	6,000
						Total of MAINPURI (09):	**1,12,23,034**

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

TREASURY NAME MATHURA (07)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Training of officials (Regional/ District Rural Development Institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002257	1 - MIS	First	Voted	No Objection	251500003 03 00	02 Wages	4,000
						Total of Vr no 1 - MIS:	4,000
	28 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	27,632
						Total of Vr no 28 - EST:	27,632
	29 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	6,908
						Total of Vr no 29 - EST:	6,908
	45 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	3,02,600
						03 Dearness Allowance	1,14,988
						06 Other Allowances	100
						55 House rent allowance	15,740
						Total of Vr no 45 - EST:	4,33,428
	46 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	31,000
						03 Dearness Allowance	11,780
						55 House rent allowance	1,660
						Total of Vr no 46 - EST:	44,440
	7 - MIS	Second	Voted	No Objection	251500003 03 00	02 Wages	4,000
						Total of Vr no 7 - MIS:	4,000

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 (`)
07002253	10 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	4,884
						Total of Vr no 10 - EST:	4,884
	11 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	11,098
						03 Dearness Allowance	5,653
						Total of Vr no 11 - EST:	16,751
	12 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	22,400
						03 Dearness Allowance	7,616
						55 House rent allowance	1,200
						Total of Vr no 12 - EST:	31,216
	13 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	31,000
						03 Dearness Allowance	10,540
						55 House rent allowance	1,110
						Total of Vr no 13 - EST:	42,650
	14 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	95,400
						03 Dearness Allowance	18,558

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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	14 - EST					Total of Vr no 14 - EST:	1,13,958
	15 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,22,719
						03 Dearness Allowance	62,159
						Total of Vr no 15 - EST:	4,84,878
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,04,284
						Total of Vr no 36 - EST:	5,04,284
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,56,785
						Total of Vr no 37 - EST:	5,56,785

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 (`)
07001384	42 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	61,300
						03 Dearness Allowance	23,294
						55 House rent allowance	3,150
						Total of Vr no 42 - EST:	87,744

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002253	30 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,10,528
						Total of Vr no 30 - EST:	1,10,528
	31 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	62,172
						Total of Vr no 31 - EST:	62,172
	40 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,92,606
						03 Dearness Allowance	1,11,190
						55 House rent allowance	15,100
						Total of Vr no 40 - EST:	4,18,896
	41 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	11,94,292
						03 Dearness Allowance	4,53,778
						55 House rent allowance	48,840
						Total of Vr no 41 - EST:	16,96,910
	6 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	15,198
						Total of Vr no 6 - MIS:	15,198

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 (`)

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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	17 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	82,896
						Total of Vr no 17 - EST:	82,896
	18 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	75,988
						Total of Vr no 18 - EST:	75,988
	2 - MIS	First	Voted	No Objection	251500800 03 00	49 Medical Expenses	1,43,000
						Total of Vr no 2 - MIS:	1,43,000
	43 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,38,624
						03 Dearness Allowance	2,42,554
						06 Other Allowances	7,312
						55 House rent allowance	39,716
						Total of Vr no 43 - EST:	9,28,206
	44 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	13,15,600
						03 Dearness Allowance	4,99,928
						06 Other Allowances	5,340
						55 House rent allowance	68,540
						Total of Vr no 44 - EST:	18,89,408

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	2 - MIS	Second	Voted	No Objection	451500800 06 00	42 Other Expenditure	9,00,00,000
						Total of Vr no 2 - MIS:	9,00,00,000
						Total of MATHURA (07):	**9,77,86,760**

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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	36 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	5,10,200
						03 Dearness Allowance	1,93,876
						06 Other Allowances	560
						55 House rent allowance	14,920
						Total of Vr no 36 - EST:	7,19,556
	37 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,02,500
						03 Dearness Allowance	38,950
						06 Other Allowances	40
						Total of Vr no 37 - EST:	1,41,490

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	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	03 Dearness Allowance	96,606
						Total of Vr no 10 - EST:	96,606
	11 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	76,500
						03 Dearness Allowance	23,715
						55 House rent allowance	1,870
						Total of Vr no 11 - EST:	1,02,085
	12 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,477
						03 Dearness Allowance	421
						Total of Vr no 12 - EST:	2,898
	13 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	22,295
						03 Dearness Allowance	7,296
						Total of Vr no 13 - EST:	29,591
	14 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	12,420
						Total of Vr no 14 - EST:	12,420
	15 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	29,300
						03 Dearness Allowance	8,204
						06 Other Allowances	200
						55 House rent allowance	800
						Total of Vr no 15 - EST:	38,504
	16 - 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 16 - EST:	30,461

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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	17 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	35,400
						03 Dearness Allowance	12,036
						55 House rent allowance	2,020
						Total of Vr no 17 - EST:	49,456
	18 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	98,154
						Total of Vr no 18 - EST:	98,154
	20 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,15,400
						03 Dearness Allowance	52,050
						Total of Vr no 20 - EST:	2,67,450
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	93,600
						03 Dearness Allowance	31,824
						06 Other Allowances	400
						55 House rent allowance	2,220
						Total of Vr no 33 - EST:	1,28,044
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	56,800
						03 Dearness Allowance	19,312
						55 House rent allowance	1,600
						Total of Vr no 34 - EST:	77,712
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 38 - EST:	41,448
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,74,900
						03 Dearness Allowance	1,04,462
						06 Other Allowances	80
						55 House rent allowance	10,670
						Total of Vr no 40 - EST:	3,90,112

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	42 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	61,300
						03 Dearness Allowance	23,294
						Total of Vr no 42 - EST:	84,594

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002253	1 - MIS	First	Voted	No Objection	251500102 06 00	08 Office Expenditure	17,000
						Total of Vr no 1 - MIS:	17,000
	3 - MIS	First	Voted	No Objection	251500102 06 00	29 Maintenance	1,74,334
						Total of Vr no 3 - MIS:	1,74,334
	39 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	82,896

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TREASURY NAME MAU (66)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	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 (`)
66002253	39 - EST					Total of Vr no 39 - EST:	82,896
	41 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	7,73,000
						03 Dearness Allowance	2,93,740
						06 Other Allowances	160
						55 House rent allowance	20,710
						Total of Vr no 41 - EST:	10,87,610

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	2 - MIS	First	Voted	No Objection	251500800 03 00	49 Medical Expenses	74,546
						Total of Vr no 2 - MIS:	74,546
	30 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,31,252
						Total of Vr no 30 - EST:	1,31,252
	31 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	34,540
						Total of Vr no 31 - EST:	34,540
	32 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,908
						Total of Vr no 32 - EST:	6,908
	43 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	7,95,200
						03 Dearness Allowance	3,02,176
						06 Other Allowances	7,780
						55 House rent allowance	37,570
						Total of Vr no 43 - EST:	11,42,726
	44 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	7,29,700
						03 Dearness Allowance	2,77,286
						06 Other Allowances	2,512
						55 House rent allowance	31,394
						Total of Vr no 44 - EST:	10,40,892
						Total of MAU (66):	**61,03,285**

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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	1 - MIS	Second	Voted	No Objection	251500001 04 00	08 Office Expenditure	3,890
						Total of Vr no 1 - MIS:	3,890
	16 - MIS	Second	Voted	No Objection	251500001 04 00	13 Expenditure on Telephone	1,179
						Total of Vr no 16 - MIS:	1,179
	17 - MIS	Second	Voted	No Objection	251500001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,750
						Total of Vr no 17 - MIS:	1,750
	2 - MIS	Second	Voted	No Objection	251500001 04 00	11 Stationary & Printing of Forms	3,449
						Total of Vr no 2 - MIS:	3,449

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	48,85,727
						03 Dearness Allowance	16,61,147
						06 Other Allowances	9,633
						55 House rent allowance	2,13,871
						Total of Vr no 10 - EST:	67,70,378
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	15,96,600
						03 Dearness Allowance	5,42,572
						06 Other Allowances	8,940
						55 House rent allowance	65,540
						Total of Vr no 11 - EST:	22,13,652
	14 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	80,000
						03 Dearness Allowance	24,800
						55 House rent allowance	2,100
						Total of Vr no 14 - EST:	1,06,900
	15 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	71,100
						03 Dearness Allowance	22,041
						55 House rent allowance	6,300
						Total of Vr no 15 - EST:	99,441
	18 - TA	Second	Voted	No Objection	251500102 03 00	05 Transfer Travelling Allowance	32,158
						Total of Vr no 18 - TA:	32,158
	5 - MIS	Second	Voted	No Objection	251500102 03 00	08 Office Expenditure	1,915
						Total of Vr no 5 - MIS:	1,915
	6 - MIS	Second	Voted	No Objection	251500102 03 00	11 Stationary & Printing of Forms	1,456

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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	6 - MIS					Total of Vr no 6 - MIS:	1,456
	7 - MIS	Second	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,870
						Total of Vr no 7 - MIS:	1,870
	8 - MIS	Second	Voted	No Objection	251500102 03 00	11 Stationary & Printing of Forms	1,452
						Total of Vr no 8 - MIS:	1,452
	9 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of cars and purchasing of petrol etc	9,806
						Total of Vr no 9 - MIS:	9,806

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	44 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	28,956
						Total of Vr no 44 - EST:	1,05,156

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002253	11 - MIS	Second	Voted	No Objection	251500102 06 00	13 Expenditure on Telephone	1,834
						Total of Vr no 11 - MIS:	1,834
	12 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,45,652
						03 Dearness Allowance	45,152
						55 House rent allowance	12,362
						Total of Vr no 12 - EST:	2,03,166
	16 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	39,900
						03 Dearness Allowance	13,566
						Total of Vr no 16 - EST:	53,466
	3 - MIS	Second	Voted	No Objection	251500102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	2,475
						Total of Vr no 3 - MIS:	2,475
	38 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,17,436
						Total of Vr no 38 - EST:	1,17,436
	39 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	55,264
						Total of Vr no 39 - EST:	55,264
	4 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	1,288
						Total of Vr no 4 - MIS:	1,288
	42 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	11,36,139
						03 Dearness Allowance	4,31,733
						06 Other Allowances	180

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

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

TREASURY NAME MEERUT (04)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	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 (`)
04002253	42 - EST	Second	Voted	No Objection	251500102 06 00	55 House rent allowance	69,700
						Total of Vr no 42 - EST:	16,37,752
	43 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,42,255
						03 Dearness Allowance	92,057
						06 Other Allowances	40
						55 House rent allowance	20,881
						Total of Vr no 43 - EST:	3,55,233

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	12 - TA	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	2,110
						Total of Vr no 12 - TA:	2,110
	13 - TA	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	4,221
						Total of Vr no 13 - TA:	4,221
	14 - TA	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	3,106
						Total of Vr no 14 - TA:	3,106
	17 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	41,448
						Total of Vr no 17 - EST:	41,448
	18 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	62,172
						Total of Vr no 18 - EST:	62,172
	19 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,31,252
						Total of Vr no 19 - EST:	1,31,252
	20 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,38,160
						Total of Vr no 20 - EST:	1,38,160
						Total of MEERUT (04):	**1,21,64,835**

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 OCTOBER 2022 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002253	129 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	2,40,100
						03 Dearness Allowance	91,238
						55 House rent allowance	3,780
						Total of Vr no 129 - EST:	3,35,118
	13 - MIS	Second	Voted	No Objection	251500001 04 00	13 Expenditure on Telephone	1,835
						Total of Vr no 13 - MIS:	1,835
	130 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	31,000
						03 Dearness Allowance	11,780
						55 House rent allowance	1,660
						Total of Vr no 130 - EST:	44,440
	14 - MIS	Second	Voted	No Objection	251500001 04 00	11 Stationary & Printing of Forms	3,000
						Total of Vr no 14 - MIS:	3,000
	15 - MIS	Second	Voted	No Objection	251500001 04 00	08 Office Expenditure	2,630
						Total of Vr no 15 - MIS:	2,630
	16 - MIS	Second	Voted	No Objection	251500001 04 00	12 Office Furniture & Instrument	6,600
						Total of Vr no 16 - MIS:	6,600
	17 - MIS	Second	Voted	No Objection	251500001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	13,091
						Total of Vr no 17 - MIS:	13,091
	18 - MIS	Second	Voted	No Objection	251500001 04 00	15 Maintenance of cars and purchasing of petrol etc	7,706
						Total of Vr no 18 - MIS:	7,706
	96 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	6,908
						Total of Vr no 96 - EST:	6,908

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	2 - MIS	Second	Voted	No Objection	251500003 03 00	02 Wages	18,694
						Total of Vr no 2 - MIS:	18,694

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	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 OCTOBER 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	3,10,427
						03 Dearness Allowance	1,05,545
						06 Other Allowances	213
						55 House rent allowance	14,021
						Total of Vr no 10 - EST:	4,30,206
	10 - MIS	Second	Voted	No Objection	251500102 03 00	51 Uniform expenses	1,360
						Total of Vr no 10 - MIS:	1,360
	100 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 100 - EST:	62,172
	101 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 101 - EST:	48,356
	102 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 102 - EST:	48,356
	103 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 103 - EST:	62,172
	104 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,724
						Total of Vr no 104 - EST:	20,724
	105 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 105 - EST:	62,172
	106 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 106 - EST:	55,264
	107 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 107 - EST:	41,448
	108 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 108 - EST:	34,540
	109 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	89,804
						Total of Vr no 109 - EST:	89,804
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,11,400
						03 Dearness Allowance	71,876
						06 Other Allowances	1,400
						55 House rent allowance	9,220
						Total of Vr no 11 - EST:	2,93,896
	11 - MIS	Second	Voted	No Objection	251500102 03 00	08 Office Expenditure	1,937
						Total of Vr no 11 - MIS:	1,937
	110 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 110 - EST:	34,540
	111 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,172

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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 OCTOBER 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	111 - EST					Total of Vr no 111 - EST:	62,172
	112 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	75,988
						Total of Vr no 112 - EST:	75,988
	113 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 113 - EST:	62,172
	114 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	69,080
						Total of Vr no 114 - EST:	69,080
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,63,800
						03 Dearness Allowance	1,23,692
						06 Other Allowances	200
						55 House rent allowance	11,590
						Total of Vr no 12 - EST:	4,99,282
	12 - MIS	Second	Voted	No Objection	251500102 03 00	12 Office Furniture & Instrument	960
						Total of Vr no 12 - MIS:	960
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,72,700
						03 Dearness Allowance	58,718
						06 Other Allowances	640
						55 House rent allowance	4,650
						Total of Vr no 13 - EST:	2,36,708
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,97,500
						03 Dearness Allowance	1,35,150
						06 Other Allowances	1,300
						55 House rent allowance	17,690
						Total of Vr no 14 - EST:	5,51,640
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,64,100
						03 Dearness Allowance	1,23,794
						06 Other Allowances	1,640
						55 House rent allowance	14,370
						Total of Vr no 15 - EST:	5,03,904
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,76,400
						03 Dearness Allowance	59,976
						06 Other Allowances	440
						55 House rent allowance	3,200
						Total of Vr no 16 - EST:	2,40,016
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,67,500
						03 Dearness Allowance	1,24,950
						06 Other Allowances	1,700
						55 House rent allowance	10,790
						Total of Vr no 17 - EST:	5,04,940

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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 OCTOBER 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	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,73,680
						03 Dearness Allowance	1,61,051
						06 Other Allowances	640
						55 House rent allowance	9,190
						Total of Vr no 18 - EST:	6,44,561
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,28,100
						03 Dearness Allowance	43,554
						06 Other Allowances	660
						55 House rent allowance	2,370
						Total of Vr no 19 - EST:	1,74,684
	19 - MIS	Second	Voted	No Objection	251500102 03 00	08 Office Expenditure	1,937
						Total of Vr no 19 - MIS:	1,937
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,81,500
						03 Dearness Allowance	1,29,710
						06 Other Allowances	600
						55 House rent allowance	4,090
						Total of Vr no 20 - EST:	5,15,900
	20 - MIS	Second	Voted	No Objection	251500102 03 00	51 Uniform expenses	680
						Total of Vr no 20 - MIS:	680
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,79,700
						03 Dearness Allowance	95,098
						06 Other Allowances	1,400
						55 House rent allowance	5,780
						Total of Vr no 21 - EST:	3,81,978
	21 - MIS	Second	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,937
						Total of Vr no 21 - MIS:	1,937
	22 - MIS	Second	Voted	No Objection	251500102 03 00	12 Office Furniture & Instrument	960
						Total of Vr no 22 - MIS:	960
	23 - MIS	Second	Voted	No Objection	251500102 03 00	11 Stationary & Printing of Forms	1,450
						Total of Vr no 23 - MIS:	1,450
	24 - MIS	Second	Voted	No Objection	251500102 03 00	51 Uniform expenses	680
						Total of Vr no 24 - MIS:	680
	25 - MIS	Second	Voted	No Objection	251500102 03 00	12 Office Furniture & Instrument	960
						Total of Vr no 25 - MIS:	960
	26 - MIS	Second	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,937
						Total of Vr no 26 - MIS:	1,937
	27 - MIS	Second	Voted	No Objection	251500102 03 00	11 Stationary & Printing of Forms	1,450

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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 OCTOBER 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	27 - MIS					Total of Vr no 27 - MIS:	1,450
	28 - MIS	Second	Voted	No Objection	251500102 03 00	08 Office Expenditure	1,937
						Total of Vr no 28 - MIS:	1,937
	29 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	35,240
						Total of Vr no 29 - MIS:	35,240
	3 - MIS	Second	Voted	No Objection	251500102 03 00	11 Stationary & Printing of Forms	1,450
						Total of Vr no 3 - MIS:	1,450
	4 - MIS	Second	Voted	No Objection	251500102 03 00	08 Office Expenditure	1,937
						Total of Vr no 4 - MIS:	1,937
	47 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,28,753
						03 Dearness Allowance	43,776
						06 Other Allowances	99
						55 House rent allowance	4,060
						Total of Vr no 47 - EST:	1,76,688
	48 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,65,700
						03 Dearness Allowance	1,24,338
						06 Other Allowances	1,400
						55 House rent allowance	9,700
						Total of Vr no 48 - EST:	5,01,138
	49 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,64,300
						03 Dearness Allowance	89,862
						06 Other Allowances	880
						55 House rent allowance	6,630
						Total of Vr no 49 - EST:	3,61,672
	5 - MIS	Second	Voted	No Objection	251500102 03 00	51 Uniform expenses	2,040
						Total of Vr no 5 - MIS:	2,040
	50 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,29,200
						03 Dearness Allowance	77,928
						06 Other Allowances	800
						55 House rent allowance	5,110
						Total of Vr no 50 - EST:	3,13,038
	51 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,49,600
						03 Dearness Allowance	84,864
						06 Other Allowances	600
						55 House rent allowance	4,360
						Total of Vr no 51 - EST:	3,39,424
	52 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,87,133
						03 Dearness Allowance	97,625
						06 Other Allowances	1,333

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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 OCTOBER 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	52 - EST	First	Voted	No Objection	251500102 03 00	55 House rent allowance	7,840
						Total of Vr no 52 - EST:	3,93,931
	53 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,10,993
						03 Dearness Allowance	1,05,738
						06 Other Allowances	433
						55 House rent allowance	7,090
						Total of Vr no 53 - EST:	4,24,254
	54 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,19,000
						03 Dearness Allowance	40,460
						Total of Vr no 54 - EST:	1,59,460
	55 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	38,700
						03 Dearness Allowance	13,158
						55 House rent allowance	1,340
						Total of Vr no 55 - EST:	53,198
	56 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,500
						03 Dearness Allowance	1,260
						Total of Vr no 56 - EST:	5,760
	57 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,65,200
						03 Dearness Allowance	1,24,168
						06 Other Allowances	1,040
						55 House rent allowance	9,190
						Total of Vr no 57 - EST:	4,99,598
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,82,600
						03 Dearness Allowance	62,084
						06 Other Allowances	240
						55 House rent allowance	3,180
						Total of Vr no 6 - EST:	2,48,104
	6 - MIS	Second	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,937
						Total of Vr no 6 - MIS:	1,937
	66 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	61,300
						03 Dearness Allowance	20,842
						Total of Vr no 66 - EST:	82,142
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,25,200
						03 Dearness Allowance	1,10,568
						06 Other Allowances	1,260
						55 House rent allowance	7,220
						Total of Vr no 7 - EST:	4,44,248
	7 - MIS	Second	Voted	No Objection	251500102 03 00	12 Office Furniture & Instrument	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 OCTOBER 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	7 - MIS					Total of Vr no 7 - MIS:	960
	74 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,535
						03 Dearness Allowance	476
						06 Other Allowances	43
						Total of Vr no 74 - EST:	2,054
	76 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	44,100
						03 Dearness Allowance	13,671
						06 Other Allowances	1,310
						Total of Vr no 76 - EST:	59,081
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,17,600
						03 Dearness Allowance	1,75,984
						06 Other Allowances	640
						55 House rent allowance	13,620
						Total of Vr no 8 - EST:	7,07,844
	8 - MIS	Second	Voted	No Objection	251500102 03 00	11 Stationary & Printing of Forms	1,450
						Total of Vr no 8 - MIS:	1,450
	9 - EST	First	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 9 - EST:	1,14,200
	9 - MIS	Second	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,937
						Total of Vr no 9 - MIS:	1,937
	98 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 98 - EST:	62,172
	99 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 99 - EST:	48,356

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	127 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	28,956
						Total of Vr no 127 - EST:	1,05,156
	128 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	9,144
						Total of Vr no 128 - EST:	9,144

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 OCTOBER 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Integrated District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002253	131 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	10,71,300
						03 Dearness Allowance	4,07,094
						06 Other Allowances	260
						55 House rent allowance	33,940
						Total of Vr no 131 - EST:	15,12,594
	132 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,66,400
						03 Dearness Allowance	1,01,232
						06 Other Allowances	140
						55 House rent allowance	9,500
						Total of Vr no 132 - EST:	3,77,272
	30 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	4,233
						Total of Vr no 30 - MIS:	4,233
	5 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	10,23,700
						03 Dearness Allowance	3,48,058
						06 Other Allowances	260
						55 House rent allowance	31,920
						Total of Vr no 5 - EST:	14,03,938
	64 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,17,436
						Total of Vr no 64 - EST:	1,17,436
	65 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	55,264
						Total of Vr no 65 - EST:	55,264
	97 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	47,600
						03 Dearness Allowance	16,184
						55 House rent allowance	2,020
						Total of Vr no 97 - EST:	65,804

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	60,400
						03 Dearness Allowance	20,536
						06 Other Allowances	2,412
						55 House rent allowance	5,436
						Total of Vr no 1 - EST:	88,784
	115 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	23,606
						03 Dearness Allowance	7,645

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

TREASURY NAME MIRZAPUR (28)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002231	115 - EST					Total of Vr no 115 - EST:	31,251
	116 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	60,293
						03 Dearness Allowance	20,500
						55 House rent allowance	2,020
						Total of Vr no 116 - EST:	82,813
	117 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	13,816
						Total of Vr no 117 - EST:	13,816
	118 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	34,540
						Total of Vr no 118 - EST:	34,540
	119 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,24,344
						Total of Vr no 119 - EST:	1,24,344
	120 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,908
						Total of Vr no 120 - EST:	6,908
	121 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	62,172
						Total of Vr no 121 - EST:	62,172
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	7,11,208
						03 Dearness Allowance	2,56,464
						06 Other Allowances	10,900
						55 House rent allowance	32,350
						Total of Vr no 2 - EST:	10,10,922
	3 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	13,55,352
						03 Dearness Allowance	4,85,670
						06 Other Allowances	8,240
						55 House rent allowance	58,780
						Total of Vr no 3 - EST:	19,08,042
	4 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	10,548
						06 Other Allowances	324
						Total of Vr no 4 - EST:	10,872
	63 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	22,400
						03 Dearness Allowance	7,616
						55 House rent allowance	1,200
						Total of Vr no 63 - EST:	31,216
						Total of MIRZAPUR (28):	**1,83,64,716**

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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	11 - MIS	Second	Voted	No Objection	251500001 04 00	13 Expenditure on Telephone	5,530
						Total of Vr no 11 - MIS:	5,530
	12 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	6,85,800
						03 Dearness Allowance	2,33,172
						06 Other Allowances	1,100
						55 House rent allowance	24,200
						Total of Vr no 12 - EST:	9,44,272
	12 - MIS	Second	Voted	No Objection	251500001 04 00	15 Maintenance of cars and purchasing of petrol etc	22,917
						Total of Vr no 12 - MIS:	22,917
	13 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	1,64,900
						03 Dearness Allowance	56,066
						55 House rent allowance	16,040
						Total of Vr no 13 - EST:	2,37,006
	29 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	42,800
						Total of Vr no 29 - EST:	42,800
	7 - MIS	Second	Voted	No Objection	251500001 04 00	11 Stationary & Printing of Forms	6,200
						Total of Vr no 7 - MIS:	6,200
	8 - MIS	Second	Voted	No Objection	251500001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	11,838
						Total of Vr no 8 - MIS:	11,838

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	3 - MIS	Second	Voted	No Objection	251500003 03 00	02 Wages	6,177
						Total of Vr no 3 - MIS:	6,177
	4 - MIS	Second	Voted	No Objection	251500003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,320
						Total of Vr no 4 - MIS:	7,320
	41 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	6,908
						Total of Vr no 41 - EST:	6,908
	42 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	27,632
						Total of Vr no 42 - EST:	27,632
	43 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,03,400
						03 Dearness Allowance	39,292
						55 House rent allowance	9,240

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TREASURY NAME MORADABAD (14)

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	43 - EST					Total of Vr no 43 - EST:	1,51,932
	44 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	2,03,100
						03 Dearness Allowance	77,178
						55 House rent allowance	17,320
						Total of Vr no 44 - EST:	2,97,598

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	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	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,05,200
						03 Dearness Allowance	1,71,768
						06 Other Allowances	640
						55 House rent allowance	34,080
						Total of Vr no 10 - EST:	7,11,688
	10 - MIS	Second	Voted	No Objection	251500102 03 00	08 Office Expenditure	4,170
						Total of Vr no 10 - MIS:	4,170
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,60,300
						03 Dearness Allowance	54,502
						06 Other Allowances	300
						55 House rent allowance	15,340
						Total of Vr no 11 - EST:	2,30,442
	13 - TA	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	6,630
						Total of Vr no 13 - TA:	6,630
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,50,400
						03 Dearness Allowance	85,136
						06 Other Allowances	340
						55 House rent allowance	3,560
						Total of Vr no 14 - EST:	3,39,436
	14 - TA	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	9,570
						Total of Vr no 14 - TA:	9,570
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,52,900
						03 Dearness Allowance	85,986
						06 Other Allowances	500
						55 House rent allowance	3,510
						Total of Vr no 15 - EST:	3,42,896
	15 - TA	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	7,530

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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	15 - TA					Total of Vr no 15 - TA:	7,530
	16 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	5,883
						Total of Vr no 16 - EST:	5,883
	16 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	1,98,478
						Total of Vr no 16 - MIS:	1,98,478
	21 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	31,000
						03 Dearness Allowance	10,540
						55 House rent allowance	1,110
						Total of Vr no 21 - EST:	42,650
	22 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	13,819
						03 Dearness Allowance	4,699
						Total of Vr no 22 - EST:	18,518
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 25 - EST:	55,264
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 26 - EST:	41,448
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,37,800
						03 Dearness Allowance	1,82,852
						06 Other Allowances	580
						55 House rent allowance	7,610
						Total of Vr no 6 - EST:	7,28,842
	6 - MIS	Second	Voted	No Objection	251500102 03 00	08 Office Expenditure	3,755
						Total of Vr no 6 - MIS:	3,755
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,04,700
						03 Dearness Allowance	35,598
						06 Other Allowances	300
						55 House rent allowance	2,710
						Total of Vr no 7 - EST:	1,43,308
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,49,873
						03 Dearness Allowance	1,52,957
						06 Other Allowances	417
						55 House rent allowance	25,060
						Total of Vr no 8 - EST:	6,28,307
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,75,000
						03 Dearness Allowance	93,500
						06 Other Allowances	500
						55 House rent allowance	9,640
						Total of Vr no 9 - EST:	3,78,640
	9 - MIS	Second	Voted	No Objection	251500102 03 00	11 Stationary & Printing of Forms	200

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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	9 - MIS					Total of Vr no 9 - MIS:	200

Sub Head	06	Integrated District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001511	20 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	4,916
						03 Dearness Allowance	1,671
						Total of Vr no 20 - EST:	6,587

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002253	2 - MIS	First	Voted	No Objection	251500102 06 00	49 Medical Expenses	30,124
						Total of Vr no 2 - MIS:	30,124
	27 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,24,344
						Total of Vr no 27 - EST:	1,24,344
	28 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	34,540
						Total of Vr no 28 - EST:	34,540
	5 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	95,973
						Total of Vr no 5 - MIS:	95,973

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	19 - TA	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	25,742
						Total of Vr no 19 - TA:	25,742
	37 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	20,724
						Total of Vr no 37 - EST:	20,724
	38 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	41,448
						Total of Vr no 38 - EST:	41,448
	39 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	48,356
						Total of Vr no 39 - EST:	48,356
	40 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	75,988
						Total of Vr no 40 - EST:	75,988
	45 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	53,229
						03 Dearness Allowance	16,501
						55 House rent allowance	5,164

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MONTH OF ACCOUNT	OCTOBER 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	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	45 - EST					Total of Vr no 45 - EST:	74,894
						Total of MORADABAD (14):	**62,44,505**

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

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003	Training
Sub Head	03	Training of officials (Regional/ District Rural Development Institute)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002257	5 - MIS	Second	Voted	No Objection	251500003 03 00	26 Machines & accessories/Appliances & Instrument	40,000
						Total of Vr no 5 - MIS:	40,000
	54 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	6,908
						Total of Vr no 54 - EST:	6,908
	55 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	6,908
						Total of Vr no 55 - EST:	6,908

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	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 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,17,100
						03 Dearness Allowance	39,814
						06 Other Allowances	600
						55 House rent allowance	5,220
						Total of Vr no 1 - EST:	1,62,734
	1 - MIS	Second	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,434
						Total of Vr no 1 - MIS:	1,434
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,14,500
						03 Dearness Allowance	38,930
						06 Other Allowances	660
						55 House rent allowance	3,560
						Total of Vr no 10 - EST:	1,57,650
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,53,000
						03 Dearness Allowance	1,20,020
						06 Other Allowances	400
						55 House rent allowance	7,240
						Total of Vr no 11 - EST:	4,80,660
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	49,700
						03 Dearness Allowance	16,898
						06 Other Allowances	200
						55 House rent allowance	2,000
						Total of Vr no 12 - EST:	68,798
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,69,800
						03 Dearness Allowance	1,93,732

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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	13 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	1,212
						55 House rent allowance	19,890
						Total of Vr no 13 - EST:	7,84,634
	14 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	12,726
						Total of Vr no 14 - EST:	12,726
	15 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	79,686
						Total of Vr no 15 - EST:	79,686
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,09,100
						03 Dearness Allowance	71,094
						06 Other Allowances	1,200
						55 House rent allowance	4,800
						Total of Vr no 16 - EST:	2,86,194
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,23,400
						03 Dearness Allowance	1,09,956
						06 Other Allowances	400
						55 House rent allowance	9,580
	2 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 17 - EST:	4,43,336
						01 Pay	72,800
						03 Dearness Allowance	24,752
						06 Other Allowances	600
						55 House rent allowance	2,400
						Total of Vr no 2 - EST:	1,00,552
	2 - MIS	Second	Voted	No Objection	251500102 03 00	08 Office Expenditure	1,100
						Total of Vr no 2 - MIS:	1,100
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,31,980
						03 Dearness Allowance	1,17,973
						06 Other Allowances	740
						55 House rent allowance	7,880
						Total of Vr no 3 - EST:	4,58,573
	3 - MIS	Second	Voted	No Objection	251500102 03 00	11 Stationary & Printing of Forms	850
						Total of Vr no 3 - MIS:	850
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,73,000
						03 Dearness Allowance	1,94,820
						06 Other Allowances	2,240
						55 House rent allowance	22,320
						Total of Vr no 30 - EST:	7,92,380
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,80,300
						03 Dearness Allowance	61,302
						06 Other Allowances	1,000

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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	4 - EST	First	Voted	No Objection	251500102 03 00	55 House rent allowance	8,981
						Total of Vr no 4 - EST:	2,51,583
	4 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of cars and purchasing of petrol etc	12,135
						Total of Vr no 4 - MIS:	12,135
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	40,400
						03 Dearness Allowance	13,736
						06 Other Allowances	200
						55 House rent allowance	1,110
						Total of Vr no 41 - EST:	55,446
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,85,200
						03 Dearness Allowance	62,968
						06 Other Allowances	1,000
						55 House rent allowance	6,280
						Total of Vr no 49 - EST:	2,55,448
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,53,600
						03 Dearness Allowance	1,88,224
						06 Other Allowances	4,000
						55 House rent allowance	16,232
						Total of Vr no 5 - EST:	7,62,056
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	52,000
						03 Dearness Allowance	17,680
						55 House rent allowance	1,340
						Total of Vr no 50 - EST:	71,020
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,59,200
						03 Dearness Allowance	88,128
						06 Other Allowances	1,800
						55 House rent allowance	6,940
						Total of Vr no 6 - EST:	3,56,068
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,86,750
						03 Dearness Allowance	1,99,495
						06 Other Allowances	1,260
						55 House rent allowance	10,150
						Total of Vr no 7 - EST:	7,97,655
	70 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	75,988
						Total of Vr no 70 - EST:	75,988
	71 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,51,976
						Total of Vr no 71 - EST:	1,51,976
	72 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,31,252

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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 OCTOBER 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME MUZAFFARNAGAR (03)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002253	72 - EST					Total of Vr no 72 - EST:	1,31,252
	73 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	69,080
						Total of Vr no 73 - EST:	69,080
	74 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 74 - EST:	27,632
	75 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	75,988
						Total of Vr no 75 - EST:	75,988
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,59,400
						03 Dearness Allowance	54,196
						06 Other Allowances	600
						55 House rent allowance	5,340
						Total of Vr no 8 - EST:	2,19,536
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,38,583
						03 Dearness Allowance	1,53,680
						06 Other Allowances	600
						55 House rent allowance	6,360
						Total of Vr no 9 - EST:	5,99,223

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	51 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	82,896
						Total of Vr no 51 - EST:	82,896
	52 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,65,792
						Total of Vr no 52 - EST:	1,65,792
	64 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	50,892
						Total of Vr no 64 - EST:	50,892
	65 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	15,192
						Total of Vr no 65 - EST:	15,192
	66 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	1,68,588
						Total of Vr no 66 - EST:	1,68,588
	67 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	6,908
						Total of Vr no 67 - EST:	6,908

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 OCTOBER 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME MUZAFFARNAGAR (03)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002231	42 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	19,401
						03 Dearness Allowance	16,611
						06 Other Allowances	8,317
						55 House rent allowance	3,717
						Total of Vr no 42 - EST:	48,046
	68 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	69,080
						Total of Vr no 68 - EST:	69,080
	69 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	69,080
						Total of Vr no 69 - EST:	69,080
						Total of MUZAFFARNAGAR (03):	**84,73,683**

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

MONTH OF ACCOUNT OCTOBER 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	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,34,600
						03 Dearness Allowance	2,15,764
						06 Other Allowances	2,000
						55 House rent allowance	6,730
						Total of Vr no 1 - EST:	8,59,094
	12 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,800
						03 Dearness Allowance	816
						Total of Vr no 12 - EST:	5,616
	13 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,01,100
						03 Dearness Allowance	1,70,374
						06 Other Allowances	1,600
						55 House rent allowance	8,110
						Total of Vr no 13 - EST:	6,81,184
	17 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,02,110
						Total of Vr no 17 - EST:	1,02,110
	18 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,92,900
						03 Dearness Allowance	99,586
						06 Other Allowances	600
						55 House rent allowance	4,990
						Total of Vr no 18 - EST:	3,98,076
	19 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	83,190
						Total of Vr no 19 - EST:	83,190
	20 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	8,052
						Total of Vr no 20 - EST:	8,052
	21 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,05,463
						03 Dearness Allowance	2,05,858
						06 Other Allowances	1,700
						55 House rent allowance	12,210
						Total of Vr no 21 - EST:	8,25,231
	22 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	7,000
						03 Dearness Allowance	2,170
						Total of Vr no 22 - EST:	9,170
	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,10,528
						Total of Vr no 31 - EST:	1,10,528
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,200
						03 Dearness Allowance	19,282
						06 Other Allowances	200
						55 House rent allowance	1,840
						Total of Vr no 32 - EST:	83,522

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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	33 - 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 33 - EST:	63,556
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	96,712
						Total of Vr no 39 - EST:	96,712
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	96,712
						Total of Vr no 40 - EST:	96,712
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,74,000
						03 Dearness Allowance	1,80,120
						06 Other Allowances	400
						55 House rent allowance	6,540
						Total of Vr no 41 - EST:	6,61,060
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,01,500
						03 Dearness Allowance	2,28,570
						06 Other Allowances	1,740
						55 House rent allowance	13,680
						Total of Vr no 42 - EST:	8,45,490
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	7,15,300
						03 Dearness Allowance	2,71,814
						06 Other Allowances	2,640
						55 House rent allowance	18,240
						Total of Vr no 43 - EST:	10,07,994

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 (`)
73001185	48 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	61,300
						03 Dearness Allowance	23,294
						Total of Vr no 48 - EST:	84,594

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002253	11 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	13,320
						Total of Vr no 11 - EST:	13,320
	30 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	75,988
						Total of Vr no 30 - EST:	75,988
	44 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	28,120

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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	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	44 - EST					Total of Vr no 44 - EST:	1,02,120
	45 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	8,61,200
						03 Dearness Allowance	3,27,256
						06 Other Allowances	160
						55 House rent allowance	20,640
						Total of Vr no 45 - EST:	12,09,256

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002231	1 - MIS	First	Voted	No Objection	251500800 03 00	49 Medical Expenses	1,48,433
						Total of Vr no 1 - MIS:	1,48,433
	2 - MIS	First	Voted	No Objection	251500800 03 00	49 Medical Expenses	88,000
						Total of Vr no 2 - MIS:	88,000
	23 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,02,000
						03 Dearness Allowance	40,620
						55 House rent allowance	3,600
						Total of Vr no 23 - EST:	1,46,220
	24 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,34,700
						03 Dearness Allowance	45,798
						06 Other Allowances	2,100
						55 House rent allowance	4,020
						Total of Vr no 24 - EST:	1,86,618
	25 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	34,540
						Total of Vr no 25 - EST:	34,540
	26 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	41,448
						Total of Vr no 26 - EST:	41,448
	27 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,72,700
						Total of Vr no 27 - EST:	1,72,700
	28 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	1,21,940
						Total of Vr no 28 - EST:	1,21,940
	29 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	1,20,908
						Total of Vr no 29 - EST:	1,20,908
	46 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	7,61,200
						03 Dearness Allowance	2,89,256
						06 Other Allowances	2,880

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TREASURY NAME PADRAUNA (73)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	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	46 - EST	Second	Voted	No Objection	251500800 03 00	55 House rent allowance	28,210
						Total of Vr no 46 - EST:	10,81,546
	47 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	11,18,568
						03 Dearness Allowance	4,21,458
						06 Other Allowances	8,984
						55 House rent allowance	43,770
						Total of Vr no 47 - EST:	15,92,780
						Total of PADRAUNA (73):	**1,11,57,708**

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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	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,62,200
						03 Dearness Allowance	2,25,148
						06 Other Allowances	1,180
						55 House rent allowance	13,540
						Total of Vr no 10 - EST:	9,02,068
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,39,100
						03 Dearness Allowance	1,15,294
						06 Other Allowances	880
						55 House rent allowance	7,130
						Total of Vr no 11 - EST:	4,62,404
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,20,500
						03 Dearness Allowance	1,42,970
						06 Other Allowances	600
						55 House rent allowance	14,940
						Total of Vr no 12 - EST:	5,79,010
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	74,600
						03 Dearness Allowance	25,364
						06 Other Allowances	240
						55 House rent allowance	1,600
						Total of Vr no 13 - EST:	1,01,804
	23 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,74,330
						03 Dearness Allowance	1,27,272
						06 Other Allowances	610
						55 House rent allowance	8,353
						Total of Vr no 23 - EST:	5,10,565
	24 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	96,900
						03 Dearness Allowance	32,946
						06 Other Allowances	1,000
						55 House rent allowance	3,370
						Total of Vr no 24 - EST:	1,34,216
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,24,200
						03 Dearness Allowance	1,44,228
						06 Other Allowances	680
						55 House rent allowance	6,240
						Total of Vr no 34 - EST:	5,75,348
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,21,100
						03 Dearness Allowance	41,174
						06 Other Allowances	500
						55 House rent allowance	4,000
						Total of Vr no 35 - EST:	1,66,774

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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	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,80,993
						03 Dearness Allowance	61,538
						06 Other Allowances	400
						55 House rent allowance	3,383
						Total of Vr no 4 - EST:	2,46,314
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,20,300
						03 Dearness Allowance	1,08,902
						06 Other Allowances	400
						55 House rent allowance	4,670
						Total of Vr no 5 - EST:	4,34,272
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,08,900
						03 Dearness Allowance	82,856
						06 Other Allowances	1,100
						55 House rent allowance	5,450
						Total of Vr no 6 - EST:	2,98,306
	6 - MIS	Second	Voted	No Objection	251500102 03 00	13 Expenditure on Telephone	5,000
						Total of Vr no 6 - MIS:	5,000
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,75,200
						03 Dearness Allowance	1,27,568
						06 Other Allowances	650
						55 House rent allowance	6,410
						Total of Vr no 7 - EST:	5,09,828
	7 - TA	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	10,585
						Total of Vr no 7 - TA:	10,585
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,89,527
						03 Dearness Allowance	64,439
						06 Other Allowances	640
						55 House rent allowance	6,363
						Total of Vr no 8 - EST:	2,60,969
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,28,400
						03 Dearness Allowance	43,656
						06 Other Allowances	200
						55 House rent allowance	2,450
						Total of Vr no 9 - EST:	1,74,706

Sub Head	06	Integrated District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002253	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	13,55,300

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

TREASURY NAME PILIBHIT (16)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Integrated District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002253	1 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	4,60,802
						06 Other Allowances	1,400
						55 House rent allowance	38,150
						Total of Vr no 1 - EST:	18,55,652
	3 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	2,06,100
						03 Dearness Allowance	70,074
						06 Other Allowances	320
						55 House rent allowance	8,720
						Total of Vr no 3 - EST:	2,85,214

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	38 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,03,620
						Total of Vr no 38 - EST:	1,03,620
	39 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	69,080
						Total of Vr no 39 - EST:	69,080
	55 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	10,69,000
						03 Dearness Allowance	4,06,220
						06 Other Allowances	4,200
						55 House rent allowance	46,010
						Total of Vr no 55 - EST:	15,25,430
	56 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,19,400
						03 Dearness Allowance	1,97,372
						06 Other Allowances	5,680
						55 House rent allowance	22,050
						Total of Vr no 56 - EST:	7,44,502
						Total of PILIBHIT (16):	**99,55,667**

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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	154 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,10,528
						Total of Vr no 154 - EST:	1,10,528
	155 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	55,264
						Total of Vr no 155 - EST:	55,264
	156 - EST	Second	Voted	No Objection	251500003 03 00	03 Dearness Allowance	30,600
						Total of Vr no 156 - EST:	30,600
	157 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	13,816
						Total of Vr no 157 - EST:	13,816
	158 - EST	Second	Voted	No Objection	251500003 03 00	03 Dearness Allowance	1,11,777
						Total of Vr no 158 - EST:	1,11,777
	231 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	2,55,000
						03 Dearness Allowance	96,900
						06 Other Allowances	80
						55 House rent allowance	7,810
						Total of Vr no 231 - EST:	3,59,790
	232 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	9,20,500
						03 Dearness Allowance	3,49,790
						06 Other Allowances	400
						55 House rent allowance	21,720
						Total of Vr no 232 - EST:	12,92,410
	245 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	30,000
						03 Dearness Allowance	9,930
						55 House rent allowance	10,360
						Total of Vr no 245 - EST:	50,290

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002256	100 - EST	Second	Voted	No Objection	251500003 03 00	03 Dearness Allowance	82,692
						Total of Vr no 100 - EST:	82,692
	237 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	41,448
						Total of Vr no 237 - EST:	41,448
	238 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	41,448
						Total of Vr no 238 - EST:	41,448
	239 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	2,91,200
						03 Dearness Allowance	1,10,656
						55 House rent allowance	3,080
						Total of Vr no 239 - EST:	4,04,936
	240 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	3,64,300
						03 Dearness Allowance	1,38,434
						55 House rent allowance	5,140

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

TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Training of officials (Regional/ District Rural Development Institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002256	240 - EST					Total of Vr no 240 - EST:	5,07,874
	97 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	2,91,200
						03 Dearness Allowance	99,008
						55 House rent allowance	3,080
						Total of Vr no 97 - EST:	3,93,288
	98 - 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 98 - EST:	4,93,302
	99 - EST	Second	Voted	No Objection	251500003 03 00	03 Dearness Allowance	41,310
						Total of Vr no 99 - EST:	41,310

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	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	50,500
						03 Dearness Allowance	17,170
						55 House rent allowance	1,340
						Total of Vr no 1 - EST:	69,010
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,79,637
						03 Dearness Allowance	95,076
						06 Other Allowances	1,440
						55 House rent allowance	6,400
						Total of Vr no 10 - EST:	3,82,553
	101 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,71,200
						03 Dearness Allowance	58,208
						06 Other Allowances	80
						Total of Vr no 101 - EST:	2,29,488
	102 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,33,200
						03 Dearness Allowance	79,288
						06 Other Allowances	840
						Total of Vr no 102 - EST:	3,13,328
	103 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	75,400
						03 Dearness Allowance	25,636
						Total of Vr no 103 - EST:	1,01,036
	104 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,800
						03 Dearness Allowance	612

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MONTH OF ACCOUNT OCTOBER 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	104 - EST					Total of Vr no 104 - EST:	2,412
	105 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,300
						03 Dearness Allowance	11,662
						06 Other Allowances	40
						55 House rent allowance	980
						Total of Vr no 105 - EST:	46,982
	106 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,300
						03 Dearness Allowance	11,662
						06 Other Allowances	200
						Total of Vr no 106 - EST:	46,162
	107 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,000
						03 Dearness Allowance	680
						Total of Vr no 107 - EST:	2,680
	108 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,013
						03 Dearness Allowance	1,704
						Total of Vr no 108 - EST:	6,717
	109 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,25,300
						03 Dearness Allowance	42,602
						55 House rent allowance	1,340
						Total of Vr no 109 - EST:	1,69,242
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,01,500
						03 Dearness Allowance	34,510
						55 House rent allowance	1,840
						Total of Vr no 11 - EST:	1,37,850
	110 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,99,500
						03 Dearness Allowance	61,845
						06 Other Allowances	1,600
						55 House rent allowance	4,000
						Total of Vr no 110 - EST:	2,66,945
	111 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,07,400
						03 Dearness Allowance	64,294
						06 Other Allowances	2,200
						55 House rent allowance	2,710
						Total of Vr no 111 - EST:	2,76,604
	112 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	21,700
						03 Dearness Allowance	6,727
						06 Other Allowances	200
						55 House rent allowance	800
						Total of Vr no 112 - EST:	29,427
	113 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,48,800

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MONTH OF ACCOUNT OCTOBER 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	46,128
						06 Other Allowances	1,200
						55 House rent allowance	4,980
						Total of Vr no 113 - EST:	2,01,108
	114 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	38,376
						Total of Vr no 114 - EST:	38,376
	115 - 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 115 - EST:	1,65,977
	116 - 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	2,220
						Total of Vr no 116 - EST:	1,11,612
	117 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,19,700
						03 Dearness Allowance	37,107
						06 Other Allowances	1,000
						55 House rent allowance	4,000
						Total of Vr no 117 - EST:	1,61,807
	118 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,35,900
						03 Dearness Allowance	42,129
						06 Other Allowances	800
						55 House rent allowance	5,800
						Total of Vr no 118 - EST:	1,84,629
	119 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,500
						03 Dearness Allowance	1,085
						Total of Vr no 119 - EST:	4,585
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,57,826
						03 Dearness Allowance	1,55,662
						06 Other Allowances	933
						55 House rent allowance	10,550
						Total of Vr no 12 - EST:	6,24,971
	121 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,074
						03 Dearness Allowance	183
						06 Other Allowances	6
						Total of Vr no 121 - EST:	1,263
	122 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	7,200
						03 Dearness Allowance	2,232

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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	122 - EST					Total of Vr no 122 - EST:	9,432
	123 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,000
						03 Dearness Allowance	1,860
						Total of Vr no 123 - EST:	7,860
	126 - 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 126 - EST:	44,803
	127 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	19,600
						03 Dearness Allowance	4,900
						Total of Vr no 127 - EST:	24,500
	128 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,800
						03 Dearness Allowance	1,488
						Total of Vr no 128 - EST:	6,288
	129 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	6,998
						Total of Vr no 129 - EST:	6,998
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	70,560
						03 Dearness Allowance	23,990
						06 Other Allowances	600
						55 House rent allowance	2,400
						Total of Vr no 13 - EST:	97,550
	130 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	58,788
						Total of Vr no 130 - EST:	58,788
	131 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	9,090
						Total of Vr no 131 - EST:	9,090
	132 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	166
						03 Dearness Allowance	53
						Total of Vr no 132 - EST:	219
	133 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,24,800
						03 Dearness Allowance	38,688
						06 Other Allowances	600
						55 House rent allowance	4,430
						Total of Vr no 133 - EST:	1,68,518
	134 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,22,045
						03 Dearness Allowance	36,222
						55 House rent allowance	4,227
						Total of Vr no 134 - EST:	1,62,494
	135 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,61,000

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MONTH OF ACCOUNT OCTOBER 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	135 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	49,910
						06 Other Allowances	1,400
						55 House rent allowance	5,600
						Total of Vr no 135 - EST:	2,17,910
	136 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	70,700
						03 Dearness Allowance	21,917
						06 Other Allowances	600
						55 House rent allowance	1,600
						Total of Vr no 136 - EST:	94,817
	137 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,10,052
						03 Dearness Allowance	65,116
						06 Other Allowances	1,710
						55 House rent allowance	6,400
						Total of Vr no 137 - EST:	2,83,278
	138 - 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	2,220
						Total of Vr no 138 - EST:	1,11,612
	139 - EST	Second	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 139 - EST:	1,91,468
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,92,500
						03 Dearness Allowance	65,450
						06 Other Allowances	200
						55 House rent allowance	5,400
						Total of Vr no 14 - EST:	2,63,550
	142 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	47,600
						03 Dearness Allowance	14,756
						55 House rent allowance	2,020
						Total of Vr no 142 - EST:	64,376
	143 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,13,800
						03 Dearness Allowance	38,692
						Total of Vr no 143 - EST:	1,52,492
	144 - 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

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MONTH OF ACCOUNT OCTOBER 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	144 - EST					Total of Vr no 144 - EST:	36,108
	145 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,56,500
						03 Dearness Allowance	48,515
						06 Other Allowances	1,200
						55 House rent allowance	5,200
						Total of Vr no 145 - EST:	2,11,415
	146 - 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 146 - EST:	52,662
	149 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,85,800
						03 Dearness Allowance	97,172
						06 Other Allowances	2,200
						55 House rent allowance	2,400
						Total of Vr no 149 - EST:	3,87,572
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,58,500
						03 Dearness Allowance	87,890
						06 Other Allowances	1,440
						55 House rent allowance	6,090
						Total of Vr no 15 - EST:	3,53,920
	150 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,59,200
						03 Dearness Allowance	88,128
						06 Other Allowances	400
						55 House rent allowance	5,630
						Total of Vr no 150 - EST:	3,53,358
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,84,800
						03 Dearness Allowance	96,832
						06 Other Allowances	440
						55 House rent allowance	3,020
						Total of Vr no 16 - EST:	3,85,092
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,54,000
						03 Dearness Allowance	86,360
						06 Other Allowances	1,400
						55 House rent allowance	8,130
						Total of Vr no 17 - EST:	3,49,890
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,45,400
						03 Dearness Allowance	1,17,436
						06 Other Allowances	460
						55 House rent allowance	7,120

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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	18 - EST					Total of Vr no 18 - EST:	4,70,416
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,07,400
						03 Dearness Allowance	70,516
						06 Other Allowances	1,200
						55 House rent allowance	6,140
						Total of Vr no 19 - EST:	2,85,256
	198 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	67,600
						03 Dearness Allowance	20,956
						06 Other Allowances	400
						55 House rent allowance	980
						Total of Vr no 198 - EST:	89,936
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,66,953
						03 Dearness Allowance	56,764
						06 Other Allowances	267
						55 House rent allowance	5,091
						Total of Vr no 2 - EST:	2,29,075
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,58,300
						03 Dearness Allowance	87,822
						06 Other Allowances	1,600
						55 House rent allowance	6,890
						Total of Vr no 20 - EST:	3,54,612
	202 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,724
						Total of Vr no 202 - EST:	20,724
	203 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	69,080
						Total of Vr no 203 - EST:	69,080
	204 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 204 - EST:	55,264
	205 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 205 - EST:	48,356
	206 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 206 - EST:	55,264
	207 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 207 - EST:	41,448
	208 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 208 - EST:	62,172
	209 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 209 - EST:	41,448
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,36,400
						03 Dearness Allowance	1,14,376

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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	21 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	240
						55 House rent allowance	4,790
						Total of Vr no 21 - EST:	4,55,806
	210 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,40,000
						03 Dearness Allowance	47,600
						06 Other Allowances	1,200
						55 House rent allowance	1,600
						Total of Vr no 210 - EST:	1,90,400
	211 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,600
						03 Dearness Allowance	14,144
						06 Other Allowances	200
						55 House rent allowance	1,110
						Total of Vr no 211 - EST:	57,054
	212 - 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 212 - EST:	32,178
	213 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,800
						03 Dearness Allowance	6,448
						55 House rent allowance	1,920
						Total of Vr no 213 - EST:	29,168
	214 - EST	Second	Voted	No Objection	251500102 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 214 - EST:	55,806
	215 - 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 215 - EST:	1,28,712
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	90,200
						03 Dearness Allowance	30,668
						55 House rent allowance	1,840
						Total of Vr no 22 - EST:	1,22,708
	222 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,908
						Total of Vr no 222 - EST:	6,908
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	73,300
						03 Dearness Allowance	24,922

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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	23 - EST					Total of Vr no 23 - EST:	98,222
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,61,600
						03 Dearness Allowance	88,944
						06 Other Allowances	440
						55 House rent allowance	4,410
						Total of Vr no 24 - EST:	3,55,394
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,07,600
						03 Dearness Allowance	70,584
						06 Other Allowances	1,600
						55 House rent allowance	6,760
						Total of Vr no 25 - EST:	2,86,544
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	49,000
						03 Dearness Allowance	16,660
						55 House rent allowance	1,840
						Total of Vr no 26 - EST:	67,500
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	39,200
						03 Dearness Allowance	13,328
						06 Other Allowances	200
						55 House rent allowance	1,110
						Total of Vr no 27 - EST:	53,838
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	23,800
						03 Dearness Allowance	8,092
						06 Other Allowances	200
						55 House rent allowance	800
						Total of Vr no 28 - EST:	32,892
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	42,300
						03 Dearness Allowance	14,382
						Total of Vr no 29 - EST:	56,682
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,68,600
						03 Dearness Allowance	91,324
						06 Other Allowances	1,607
						55 House rent allowance	8,647
						Total of Vr no 3 - EST:	3,70,178
	32 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	82,800
						03 Dearness Allowance	19,620
						Total of Vr no 32 - EST:	1,02,420
	33 - EST	First	Voted	No Objection	251500102 03 00	52 Arrear of Revised Salary (Govt.)	1,19,458
						Total of Vr no 33 - EST:	1,19,458
	34 - EST	First	Voted	No Objection	251500102 03 00	52 Arrear of Revised Salary	28,452

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 OCTOBER 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	34 - EST	First	Voted	No Objection	251500102 03 00	(Govt.)	
						Total of Vr no 34 - EST:	28,452
	35 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	56,900
						03 Dearness Allowance	19,346
						55 House rent allowance	1,840
						Total of Vr no 35 - EST:	78,086
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,37,400
						03 Dearness Allowance	80,716
						06 Other Allowances	629
						55 House rent allowance	2,755
						Total of Vr no 4 - EST:	3,21,500
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,55,000
						03 Dearness Allowance	52,700
						06 Other Allowances	800
						55 House rent allowance	3,380
						Total of Vr no 5 - EST:	2,11,880
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,71,100
						03 Dearness Allowance	92,174
						06 Other Allowances	640
						55 House rent allowance	10,870
						Total of Vr no 6 - EST:	3,74,784
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,06,400
						03 Dearness Allowance	1,04,176
						06 Other Allowances	1,440
						55 House rent allowance	13,780
						Total of Vr no 7 - EST:	4,25,796
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,83,800
						03 Dearness Allowance	1,30,492
						06 Other Allowances	240
						55 House rent allowance	16,580
						Total of Vr no 8 - EST:	5,31,112
	82 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	79,987
						03 Dearness Allowance	27,196
						06 Other Allowances	233
						55 House rent allowance	800
						Total of Vr no 82 - EST:	1,08,216
	83 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,47,000
						03 Dearness Allowance	49,980
						06 Other Allowances	200
						55 House rent allowance	1,110

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

MONTH OF ACCOUNT OCTOBER 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	83 - EST					Total of Vr no 83 - EST:	1,98,290
	84 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,84,800
						03 Dearness Allowance	96,832
						06 Other Allowances	440
						55 House rent allowance	3,020
						Total of Vr no 84 - EST:	3,85,092
	85 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,54,000
						03 Dearness Allowance	86,360
						06 Other Allowances	1,400
						55 House rent allowance	8,130
						Total of Vr no 85 - EST:	3,49,890
	86 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,96,700
						03 Dearness Allowance	1,00,878
						06 Other Allowances	480
						55 House rent allowance	7,120
						Total of Vr no 86 - EST:	4,05,178
	87 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,08,014
						03 Dearness Allowance	70,724
						06 Other Allowances	986
						55 House rent allowance	5,056
						Total of Vr no 87 - EST:	2,84,780
	88 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	56,400
						03 Dearness Allowance	11,796
						Total of Vr no 88 - EST:	68,196
	89 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	69,000
						03 Dearness Allowance	23,460
						Total of Vr no 89 - EST:	92,460
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,60,253
						03 Dearness Allowance	54,486
						06 Other Allowances	1,200
						55 House rent allowance	5,743
						Total of Vr no 9 - EST:	2,21,682
	90 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	22,400
						03 Dearness Allowance	7,616
						06 Other Allowances	200
						55 House rent allowance	800
						Total of Vr no 90 - EST:	31,016
	91 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	33,300
						03 Dearness Allowance	11,322
						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 OCTOBER 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	91 - EST	First	Voted	No Objection	251500102 03 00	55 House rent allowance	980
						Total of Vr no 91 - EST:	45,802
	92 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	43,925
						03 Dearness Allowance	3,540
						Total of Vr no 92 - EST:	47,465

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	223 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	9,420
						Total of Vr no 223 - EST:	9,420
	228 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	78,500
						03 Dearness Allowance	29,830
						Total of Vr no 228 - EST:	1,08,330
53002253	120 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	53,000
						03 Dearness Allowance	17,426
						Total of Vr no 120 - EST:	70,426
	140 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	36,964
						03 Dearness Allowance	11,369
						55 House rent allowance	13,988
						Total of Vr no 140 - EST:	62,321
	141 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	3,51,360
						03 Dearness Allowance	1,08,771
						55 House rent allowance	17,760
						Total of Vr no 141 - EST:	4,77,891
	147 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,00,332
						Total of Vr no 147 - EST:	2,00,332
	148 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	75,988
						Total of Vr no 148 - EST:	75,988
	224 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	1,57,152
						Total of Vr no 224 - EST:	1,57,152
	225 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	37,152
						Total of Vr no 225 - EST:	37,152
	226 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	13,452
						Total of Vr no 226 - EST:	13,452
	227 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,12,100

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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 OCTOBER 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Integrated District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002253	227 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	42,598
						Total of Vr no 227 - EST:	1,54,698
	229 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,38,700
						03 Dearness Allowance	90,706
						55 House rent allowance	8,960
						Total of Vr no 229 - EST:	3,38,366
	230 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	12,90,700
						03 Dearness Allowance	4,90,466
						06 Other Allowances	220
						55 House rent allowance	58,000
						Total of Vr no 230 - EST:	18,39,386
	241 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	3,73,600
						03 Dearness Allowance	1,41,968
						06 Other Allowances	80
						55 House rent allowance	13,420
						Total of Vr no 241 - EST:	5,29,068
	30 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,04,000
						03 Dearness Allowance	35,360
						55 House rent allowance	2,760
						Total of Vr no 30 - EST:	1,42,120
	80 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	28,400
						03 Dearness Allowance	9,656
						55 House rent allowance	1,200
						Total of Vr no 80 - EST:	39,256
	96 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,12,100
						03 Dearness Allowance	38,114
						Total of Vr no 96 - EST:	1,50,214

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	159 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	2,31,174
						Total of Vr no 159 - EST:	2,31,174
	160 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	9,936
						Total of Vr no 160 - EST:	9,936
	161 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	34,540

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MONTH OF ACCOUNT OCTOBER 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	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	161 - EST					Total of Vr no 161 - EST:	34,540
	162 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,908
						Total of Vr no 162 - EST:	6,908
	197 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,72,700
						Total of Vr no 197 - EST:	1,72,700
	199 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	1,70,980
						Total of Vr no 199 - EST:	1,70,980
						Total of PRATAPGARH (53):	**2,53,98,003**

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MONTH OF ACCOUNT OCTOBER 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	81 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	1,42,700
						03 Dearness Allowance	54,226
						55 House rent allowance	13,820
						Total of Vr no 81 - EST:	2,10,746
	82 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	6,74,300
						03 Dearness Allowance	2,56,234
						06 Other Allowances	140
						55 House rent allowance	40,500
						Total of Vr no 82 - EST:	9,71,174
	83 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	1,63,800
						03 Dearness Allowance	62,244
						55 House rent allowance	15,820
						Total of Vr no 83 - EST:	2,41,864

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	5 - MIS	Second	Voted	No Objection	251500003 03 00	02 Wages	13,560
						Total of Vr no 5 - MIS:	13,560
	72 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	34,540
						Total of Vr no 72 - EST:	34,540
	73 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	6,908
						Total of Vr no 73 - EST:	6,908
	84 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,96,200
						03 Dearness Allowance	74,556
						55 House rent allowance	3,180
						Total of Vr no 84 - EST:	2,73,936
	85 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,02,500
						03 Dearness Allowance	38,950
						Total of Vr no 85 - EST:	1,41,450

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

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MONTH OF ACCOUNT OCTOBER 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	1 - TA	First	Voted	No Objection	251500102 03 00	04 Travelling Allowance	21,990
						Total of Vr no 1 - TA:	21,990
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,38,476
						03 Dearness Allowance	42,927
						55 House rent allowance	11,417
						Total of Vr no 10 - EST:	1,92,820
	11 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,84,900
						03 Dearness Allowance	96,866
						06 Other Allowances	1,030
						55 House rent allowance	4,000
						Total of Vr no 11 - EST:	3,86,796
	12 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	86,600
						03 Dearness Allowance	29,444
						Total of Vr no 12 - EST:	1,16,044
	12 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	2,766
						Total of Vr no 12 - MIS:	2,766
	13 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,36,148
						03 Dearness Allowance	23,144
						55 House rent allowance	4,062
						Total of Vr no 13 - EST:	1,63,354
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	75,200
						03 Dearness Allowance	25,568
						Total of Vr no 5 - EST:	1,00,768
	59 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	26,472
						Total of Vr no 59 - EST:	26,472
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	76,160
						03 Dearness Allowance	23,610
						55 House rent allowance	6,464
						Total of Vr no 6 - EST:	1,06,234
	60 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	16,307
						03 Dearness Allowance	5,545
						Total of Vr no 60 - EST:	21,852
	61 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	40,932
						Total of Vr no 61 - EST:	40,932
	62 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	25,434
						Total of Vr no 62 - EST:	25,434
	63 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	37,500
						03 Dearness Allowance	11,625
						06 Other Allowances	200

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MONTH OF ACCOUNT OCTOBER 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	63 - EST					Total of Vr no 63 - EST:	49,325
	64 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,000
						03 Dearness Allowance	1,680
						Total of Vr no 64 - EST:	7,680
	65 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	9,741
						03 Dearness Allowance	3,020
						Total of Vr no 65 - EST:	12,761
	66 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	35,700
						Total of Vr no 66 - EST:	35,700
	67 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	20,673
						Total of Vr no 67 - EST:	20,673
	68 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	22,788
						Total of Vr no 68 - EST:	22,788
	69 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	63,180
	7 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 69 - EST:	63,180
						01 Pay	38,700
						03 Dearness Allowance	13,158
						55 House rent allowance	1,340
	70 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 7 - EST:	53,198
						03 Dearness Allowance	86,022
	71 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 70 - EST:	86,022
						03 Dearness Allowance	52,704
	74 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 71 - EST:	52,704
						01 Pay	16,800
						03 Dearness Allowance	2,856
	75 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 74 - EST:	19,656
						01 Pay	1,17,950
						03 Dearness Allowance	33,130
	8 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 75 - EST:	1,51,080
						01 Pay	1,76,400
						03 Dearness Allowance	59,976
						06 Other Allowances	600
						55 House rent allowance	17,540
	8 - TA	Second	Voted	No Objection	251500102 03 00	Total of Vr no 8 - EST:	2,54,516
						04 Travelling Allowance	12,672
	9 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 8 - TA:	12,672
						01 Pay	2,98,200
						03 Dearness Allowance	1,01,388

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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 OCTOBER 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	9 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	600
						55 House rent allowance	23,840
						Total of Vr no 9 - EST:	4,24,028
	9 - TA	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	4,032
						Total of Vr no 9 - TA:	4,032

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 (`)
22001679	77 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	9,144
						Total of Vr no 77 - EST:	9,144

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002253	10 - TA	Second	Voted	No Objection	251500102 06 00	05 Transfer Travelling Allowance	50,142
						Total of Vr no 10 - TA:	50,142
	11 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	19,499
						Total of Vr no 11 - MIS:	19,499
	2 - MIS	First	Voted	No Objection	251500102 06 00	49 Medical Expenses	18,184
						Total of Vr no 2 - MIS:	18,184
	3 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of cars and purchasing of petrol etc	11,073
						Total of Vr no 3 - MIS:	11,073
	4 - MIS	Second	Voted	No Objection	251500102 06 00	13 Expenditure on Telephone	1,533
						Total of Vr no 4 - MIS:	1,533
	7 - TA	Second	Voted	No Objection	251500102 06 00	04 Travelling Allowance	5,040
						Total of Vr no 7 - TA:	5,040
	78 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	50,692
						Total of Vr no 78 - EST:	50,692
	79 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	96,712
						Total of Vr no 79 - EST:	96,712
	80 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,31,252
						Total of Vr no 80 - EST:	1,31,252
	95 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	4,23,000
						03 Dearness Allowance	1,60,740
						06 Other Allowances	220
						55 House rent allowance	39,370
						Total of Vr no 95 - EST:	6,23,330
	96 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	11,86,000

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MONTH OF ACCOUNT OCTOBER 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	96 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	4,50,680
						06 Other Allowances	60
						55 House rent allowance	73,386
						Total of Vr no 96 - EST:	17,10,126

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	2 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	8,721
						Total of Vr no 2 - EST:	8,721
	3 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	8,721
						Total of Vr no 3 - EST:	8,721
	4 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	8,721
						Total of Vr no 4 - EST:	8,721
	6 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	2,16,657
						Total of Vr no 6 - MIS:	2,16,657
	86 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,47,500
						03 Dearness Allowance	56,050
						55 House rent allowance	12,920
						Total of Vr no 86 - EST:	2,16,470
	87 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	23,01,148
						03 Dearness Allowance	8,64,310
						06 Other Allowances	16,824
						55 House rent allowance	2,03,741
						Total of Vr no 87 - EST:	33,86,023
	88 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,68,200
						03 Dearness Allowance	2,15,916
						06 Other Allowances	420
						55 House rent allowance	33,640
						Total of Vr no 88 - EST:	8,18,176
	89 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	12,54,400
						03 Dearness Allowance	4,76,672
						06 Other Allowances	11,560
						55 House rent allowance	1,06,100
						Total of Vr no 89 - EST:	18,48,732
	90 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,10,528

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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	90 - EST					Total of Vr no 90 - EST:	1,10,528
	91 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	27,632
						Total of Vr no 91 - EST:	27,632
	92 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,65,792
						Total of Vr no 92 - EST:	1,65,792
	93 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	62,172
						Total of Vr no 93 - EST:	62,172
	94 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,908
						Total of Vr no 94 - EST:	6,908
						Total of PRAYAGRAJ (22):	**1,39,81,635**

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

TREASURY NAME RAIBAREILLY (45)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Training of officials (Regional/ District Rural Development Institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002256	78 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,42,600
						03 Dearness Allowance	54,188
						06 Other Allowances	800
						Total of Vr no 78 - EST:	1,97,588
	79 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	2,24,800
						03 Dearness Allowance	85,424
						55 House rent allowance	8,960
						Total of Vr no 79 - EST:	3,19,184
	8 - TA	Second	Voted	No Objection	251500003 03 00	04 Travelling Allowance	15,000
						Total of Vr no 8 - TA:	15,000
	80 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	4,04,835
						03 Dearness Allowance	1,53,837
						06 Other Allowances	160
						55 House rent allowance	4,420
						Total of Vr no 80 - EST:	5,63,252
	81 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	62,172
						Total of Vr no 81 - EST:	62,172
	82 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	20,724
						Total of Vr no 82 - EST:	20,724

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	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	10 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of cars and purchasing of petrol etc	65,510
						Total of Vr no 10 - MIS:	65,510
	11 - MIS	Second	Voted	No Objection	251500102 03 00	10 Water Tax/Water Surcharge	20,968
						Total of Vr no 11 - MIS:	20,968
	12 - MIS	Second	Voted	No Objection	251500102 03 00	17 Rent, Surcharge and Tax-ownership	5,754
						Total of Vr no 12 - MIS:	5,754
	13 - MIS	Second	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	34,867
						Total of Vr no 13 - MIS:	34,867
	14 - MIS	Second	Voted	No Objection	251500102 03 00	51 Uniform expenses	12,479
						Total of Vr no 14 - MIS:	12,479
	15 - MIS	Second	Voted	No Objection	251500102 03 00	13 Expenditure on Telephone	5,865

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

TREASURY NAME RAIBAREILLY (45)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002253	15 - MIS					Total of Vr no 15 - MIS:	5,865
	16 - MIS	Second	Voted	No Objection	251500102 03 00	08 Office Expenditure	34,867
						Total of Vr no 16 - MIS:	34,867
	17 - MIS	Second	Voted	No Objection	251500102 03 00	11 Stationary & Printing of Forms	26,150
						Total of Vr no 17 - MIS:	26,150
	18 - MIS	Second	Voted	No Objection	251500102 03 00	12 Office Furniture & Instrument	17,434
						Total of Vr no 18 - MIS:	17,434
	19 - MIS	Second	Voted	No Objection	251500102 03 00	29 Maintenance	1,85,012
						Total of Vr no 19 - MIS:	1,85,012
	3 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	12,600
						Total of Vr no 3 - EST:	12,600
	3 - MIS	First	Voted	No Objection	251500102 03 00	15 Maintenance of cars and purchasing of petrol etc	26,517
						Total of Vr no 3 - MIS:	26,517
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	768
						03 Dearness Allowance	215
						06 Other Allowances	6
						Total of Vr no 33 - EST:	989
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	44,100
						03 Dearness Allowance	14,994
						06 Other Allowances	200
						55 House rent allowance	1,110
						Total of Vr no 34 - EST:	60,404
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,194
						03 Dearness Allowance	203
						Total of Vr no 35 - EST:	1,397
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	31,645
						03 Dearness Allowance	10,142
						06 Other Allowances	185
						Total of Vr no 36 - EST:	41,972
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	817
						03 Dearness Allowance	278
						06 Other Allowances	7
						Total of Vr no 37 - EST:	1,102
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	12,000
						03 Dearness Allowance	3,900
						Total of Vr no 4 - EST:	15,900
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	39,900
						03 Dearness Allowance	4,788

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

TREASURY NAME RAIBAREILLY (45)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002253	40 - EST					Total of Vr no 40 - EST:	44,688
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	52,000
						03 Dearness Allowance	17,680
						55 House rent allowance	2,020
						Total of Vr no 41 - EST:	71,700
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	45,400
						03 Dearness Allowance	15,436
						06 Other Allowances	200
						55 House rent allowance	1,110
						Total of Vr no 42 - EST:	62,146
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	793
						03 Dearness Allowance	270
						06 Other Allowances	7
						Total of Vr no 43 - EST:	1,070
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	23,800
						03 Dearness Allowance	8,092
						06 Other Allowances	200
						Total of Vr no 44 - EST:	32,092
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	24,500
						03 Dearness Allowance	8,330
						06 Other Allowances	200
						55 House rent allowance	800
						Total of Vr no 45 - EST:	33,830
	5 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	56,100
						03 Dearness Allowance	19,074
						Total of Vr no 5 - EST:	75,174
	6 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,600
						03 Dearness Allowance	1,564
						Total of Vr no 6 - EST:	6,164
	7 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	39,900
						03 Dearness Allowance	11,172
						55 House rent allowance	1,340
						Total of Vr no 7 - EST:	52,412
	8 - 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 8 - EST:	59,081

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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 (`)
45001277	77 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	61,300
						03 Dearness Allowance	23,294
						55 House rent allowance	3,150
						Total of Vr no 77 - EST:	87,744
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002253	1 - MIS	First	Voted	No Objection	251500102 06 00	08 Office Expenditure	32,393
						Total of Vr no 1 - MIS:	32,393
	2 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,68,600
						03 Dearness Allowance	57,324
						55 House rent allowance	13,440
						Total of Vr no 2 - EST:	2,39,364
	2 - MIS	First	Voted	No Objection	251500102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	2,100
						Total of Vr no 2 - MIS:	2,100
	24 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	7,640
						Total of Vr no 24 - MIS:	7,640
	38 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,58,884
						Total of Vr no 38 - EST:	1,58,884
	39 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	27,632
						Total of Vr no 39 - EST:	27,632
	5 - MIS	Second	Voted	No Objection	251500102 06 00	29 Maintenance	2,40,000
						Total of Vr no 5 - MIS:	2,40,000
	6 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of cars and purchasing of petrol etc	2,705
						Total of Vr no 6 - MIS:	2,705
	76 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,18,100
						03 Dearness Allowance	44,878
						06 Other Allowances	40
						55 House rent allowance	2,820
						Total of Vr no 76 - EST:	1,65,838

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 (`)
45002253	20 - MIS	Second	Voted	No Objection	251500102 08 00	27 Subsidy	3,27,500
						Total of Vr no 20 - MIS:	3,27,500

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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	72 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	1,14,520
						Total of Vr no 72 - EST:	1,14,520
	73 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	75,988
						Total of Vr no 73 - EST:	75,988
	74 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,45,068
						Total of Vr no 74 - EST:	1,45,068
						Total of RAIBAREILLY (45):	**38,13,440**

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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	5 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	96,100
						03 Dearness Allowance	32,674
						55 House rent allowance	1,470
						Total of Vr no 5 - EST:	1,30,244
	6 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	73,200
						03 Dearness Allowance	24,888
						55 House rent allowance	3,150
						Total of Vr no 6 - EST:	1,01,238

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	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 03 00	01 Pay	32,97,030
						03 Dearness Allowance	11,20,990
						06 Other Allowances	7,400
						55 House rent allowance	78,553
						Total of Vr no 1 - EST:	45,03,973
	10 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	85,600
						03 Dearness Allowance	23,968
						06 Other Allowances	400
						Total of Vr no 10 - EST:	1,09,968
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	8,87,799
						03 Dearness Allowance	3,01,851
						06 Other Allowances	5,119
						55 House rent allowance	25,146
						Total of Vr no 2 - EST:	12,19,915
	4 - MIS	Second	Voted	No Objection	251500102 03 00	08 Office Expenditure	2,324
						Total of Vr no 4 - MIS:	2,324
	5 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	24,650
						Total of Vr no 5 - MIS:	24,650
	8 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,11,500
						03 Dearness Allowance	20,792
						Total of Vr no 8 - EST:	1,32,292
	9 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,28,000
						03 Dearness Allowance	23,900
						Total of Vr no 9 - EST:	1,51,900

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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 - MIS	Second	Voted	No Objection	251500102 06 00	29 Maintenance	21,594
						Total of Vr no 1 - MIS:	21,594
	17 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	33,627
						Total of Vr no 17 - EST:	33,627
	19 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	76,250
						03 Dearness Allowance	28,120
						Total of Vr no 19 - EST:	1,04,370
	2 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	5,885
						Total of Vr no 2 - MIS:	5,885
	3 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of cars and purchasing of petrol etc	4,888
						Total of Vr no 3 - MIS:	4,888
	7 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	88,407
						03 Dearness Allowance	27,543
						55 House rent allowance	3,735
						Total of Vr no 7 - EST:	1,19,685

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 (`)
17002253	6 - MIS	Second	Voted	No Objection	251500102 08 00	27 Subsidy	3,62,500
						Total of Vr no 6 - MIS:	3,62,500

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002231	15 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	48,356
						Total of Vr no 15 - EST:	48,356
	16 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	48,356
						Total of Vr no 16 - EST:	48,356
						Total of RAMPUR (17):	**71,25,765**

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

TREASURY NAME SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002253	5 - MIS	Second	Voted	No Objection	251500001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,700
						Total of Vr no 5 - MIS:	1,700
	6 - MIS	Second	Voted	No Objection	251500001 04 00	13 Expenditure on Telephone	2,808
						Total of Vr no 6 - MIS:	2,808

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	114 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	6,45,900
						03 Dearness Allowance	2,45,442
						06 Other Allowances	1,030
						Total of Vr no 114 - EST:	8,92,372
	72 - EST	Second	Voted	No Objection	251500003 03 00	03 Dearness Allowance	77,508
						Total of Vr no 72 - EST:	77,508
	73 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	75,988
						Total of Vr no 73 - EST:	75,988

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	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	104 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,03,700
						03 Dearness Allowance	69,258
						06 Other Allowances	1,200
						55 House rent allowance	1,660
						Total of Vr no 104 - EST:	2,75,818
	105 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 105 - EST:	27,632
	106 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	72,702
						Total of Vr no 106 - EST:	72,702
	108 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	46,800
						03 Dearness Allowance	13,104
						06 Other Allowances	200
						55 House rent allowance	1,110

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

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

MONTH OF ACCOUNT OCTOBER 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	108 - EST					Total of Vr no 108 - EST:	61,214
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,91,400
						03 Dearness Allowance	65,076
						55 House rent allowance	7,570
						Total of Vr no 25 - EST:	2,64,046
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,88,400
						03 Dearness Allowance	1,32,056
						06 Other Allowances	10
						55 House rent allowance	28,980
						Total of Vr no 26 - EST:	5,49,446
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,48,400
						03 Dearness Allowance	84,456
						06 Other Allowances	1,000
						55 House rent allowance	7,370
						Total of Vr no 27 - EST:	3,41,226
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,88,000
						03 Dearness Allowance	97,920
						55 House rent allowance	5,590
						Total of Vr no 28 - EST:	3,91,510
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,95,500
						03 Dearness Allowance	66,470
						06 Other Allowances	400
						55 House rent allowance	1,910
						Total of Vr no 29 - EST:	2,64,280
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,32,900
						03 Dearness Allowance	2,15,186
						06 Other Allowances	2,100
						55 House rent allowance	33,950
						Total of Vr no 30 - EST:	8,84,136
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,14,700
						03 Dearness Allowance	1,40,998
						06 Other Allowances	1,000
						55 House rent allowance	7,260
						Total of Vr no 31 - EST:	5,63,958
	32 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,19,400
						03 Dearness Allowance	1,42,596
						06 Other Allowances	1,740
						55 House rent allowance	4,790
						Total of Vr no 32 - EST:	5,68,526
	33 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,23,000

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

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

TREASURY NAME SAHARANPUR (02)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002253	33 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	2,11,820
						06 Other Allowances	1,440
						55 House rent allowance	14,130
						Total of Vr no 33 - EST:	8,50,390
	35 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,66,600
						03 Dearness Allowance	90,644
						06 Other Allowances	1,040
						55 House rent allowance	1,840
						Total of Vr no 35 - EST:	3,60,124
	36 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	10,450
						03 Dearness Allowance	3,553
						55 House rent allowance	365
						Total of Vr no 36 - EST:	14,368
	37 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,942
						03 Dearness Allowance	912
						Total of Vr no 37 - EST:	3,854
	39 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	44,100
						03 Dearness Allowance	13,671
						Total of Vr no 39 - EST:	57,771
	41 - 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 41 - EST:	31,378
	44 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	45,400
						03 Dearness Allowance	14,074
						06 Other Allowances	200
						Total of Vr no 44 - EST:	59,674
	45 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	81,459
						Total of Vr no 45 - EST:	81,459
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,23,100
						03 Dearness Allowance	1,09,854
						06 Other Allowances	800
						55 House rent allowance	3,870
						Total of Vr no 55 - EST:	4,37,624
	56 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,56,100
						03 Dearness Allowance	1,21,074
						06 Other Allowances	2,400
						55 House rent allowance	7,820
						Total of Vr no 56 - EST:	4,87,394

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MONTH OF ACCOUNT OCTOBER 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	57 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	63,984
						Total of Vr no 57 - EST:	63,984
	61 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,12,500
						03 Dearness Allowance	72,250
						06 Other Allowances	1,200
						55 House rent allowance	800
						Total of Vr no 61 - EST:	2,86,750

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 (`)
02001990	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,38,500
						03 Dearness Allowance	47,090
						Total of Vr no 1 - EST:	1,85,590
	109 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,38,500
						03 Dearness Allowance	52,630
						Total of Vr no 109 - EST:	1,91,130
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002253	111 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	9,88,632
						03 Dearness Allowance	3,75,680
						06 Other Allowances	180
						55 House rent allowance	57,952
						Total of Vr no 111 - EST:	14,22,444
	113 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	3,93,419
						03 Dearness Allowance	1,49,499
						06 Other Allowances	60
						55 House rent allowance	32,160
						Total of Vr no 113 - EST:	5,75,138
	4 - MIS	Second	Voted	No Objection	251500102 06 00	11 Stationary & Printing of Forms	22,670
						Total of Vr no 4 - MIS:	22,670
	7 - MIS	Second	Voted	No Objection	251500102 06 00	29 Maintenance	98,040
						Total of Vr no 7 - MIS:	98,040
	76 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,03,620
						Total of Vr no 76 - EST:	1,03,620
	77 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	82,896
						Total of Vr no 77 - EST:	82,896
	78 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	6,908

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

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

TREASURY NAME SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Integrated District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002253	78 - EST					Total of Vr no 78 - EST:	6,908
	8 - MIS	Second	Voted	No Objection	251500102 06 00	12 Office Furniture & Instrument	10,654
						Total of Vr no 8 - MIS:	10,654

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	59 - EST	Second	Voted	No Objection	251500800 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 59 - EST:	78,144
	62 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,10,528
						Total of Vr no 62 - EST:	1,10,528
	63 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	73,900
						03 Dearness Allowance	18,670
						55 House rent allowance	39,500
						Total of Vr no 63 - EST:	1,32,070
	64 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,908
						Total of Vr no 64 - EST:	6,908
	65 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	62,260
						Total of Vr no 65 - EST:	62,260
	66 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	1,38,928
						Total of Vr no 66 - EST:	1,38,928
	67 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	19,600
						03 Dearness Allowance	6,394
						55 House rent allowance	9,100
						Total of Vr no 67 - EST:	35,094
	68 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	55,264
						Total of Vr no 68 - EST:	55,264
						Total of SAHARANPUR (02):	**1,13,67,926**

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MONTH OF ACCOUNT OCTOBER 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	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,63,240
						03 Dearness Allowance	23,180
						Total of Vr no 10 - EST:	1,86,420
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,30,981
						03 Dearness Allowance	44,533
						06 Other Allowances	1,000
						55 House rent allowance	4,730
						Total of Vr no 17 - EST:	1,81,244
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,54,200
						03 Dearness Allowance	86,428
						06 Other Allowances	800
						55 House rent allowance	6,860
						Total of Vr no 18 - EST:	3,48,288
	19 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,02,400
						03 Dearness Allowance	47,908
						06 Other Allowances	7,280
						Total of Vr no 19 - EST:	3,57,588
	20 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,31,555
						03 Dearness Allowance	44,729
						06 Other Allowances	1,187
						Total of Vr no 20 - EST:	1,77,471
	21 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,96,400
						03 Dearness Allowance	1,00,776
						06 Other Allowances	540
						55 House rent allowance	8,030
						Total of Vr no 21 - EST:	4,05,746
	22 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,07,900
						03 Dearness Allowance	70,686
						06 Other Allowances	1,200
						55 House rent allowance	6,140
						Total of Vr no 22 - EST:	2,85,926
	23 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,53,000
						03 Dearness Allowance	86,020
						06 Other Allowances	400
						55 House rent allowance	8,560
						Total of Vr no 23 - EST:	3,47,980
	24 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,42,500
						03 Dearness Allowance	48,450
						06 Other Allowances	1,240
						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 OCTOBER 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	24 - EST					Total of Vr no 24 - EST:	1,93,790
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,42,550
						03 Dearness Allowance	48,467
						06 Other Allowances	200
						55 House rent allowance	4,130
						Total of Vr no 25 - EST:	1,95,347
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,22,600
						03 Dearness Allowance	75,684
						06 Other Allowances	1,200
						55 House rent allowance	8,500
						Total of Vr no 26 - EST:	3,07,984
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,27,340
						03 Dearness Allowance	43,296
						06 Other Allowances	1,000
						55 House rent allowance	4,730
						Total of Vr no 27 - EST:	1,76,366
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,45,900
						03 Dearness Allowance	49,606
						06 Other Allowances	200
						55 House rent allowance	4,290
						Total of Vr no 28 - EST:	1,99,996
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	93,800
						03 Dearness Allowance	31,892
						06 Other Allowances	800
						55 House rent allowance	1,600
						Total of Vr no 29 - EST:	1,28,092
	3 - MIS	Second	Voted	No Objection	251500102 03 00	13 Expenditure on Telephone	2,180
						Total of Vr no 3 - MIS:	2,180
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,15,907
						03 Dearness Allowance	73,408
						06 Other Allowances	640
						55 House rent allowance	4,670
						Total of Vr no 30 - EST:	2,94,625
	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,36,600
						03 Dearness Allowance	80,444
						06 Other Allowances	400
						55 House rent allowance	4,780
						Total of Vr no 31 - EST:	3,22,224
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,02,900
						03 Dearness Allowance	34,986

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MONTH OF ACCOUNT OCTOBER 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	32 - EST	Second	Voted	No Objection	251500102 03 00	06 Other Allowances	600
						55 House rent allowance	2,460
						Total of Vr no 32 - EST:	1,40,946
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,11,300
						03 Dearness Allowance	37,842
						06 Other Allowances	40
						55 House rent allowance	2,090
						Total of Vr no 33 - EST:	1,51,272
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	66,500
						03 Dearness Allowance	22,610
						06 Other Allowances	600
						Total of Vr no 34 - EST:	89,710
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,28,200
						03 Dearness Allowance	1,11,588
						06 Other Allowances	840
						55 House rent allowance	10,520
						Total of Vr no 35 - EST:	4,51,148
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,26,400
						03 Dearness Allowance	42,976
						06 Other Allowances	840
						55 House rent allowance	3,600
						Total of Vr no 36 - EST:	1,73,816
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,71,002
						03 Dearness Allowance	81,750
						Total of Vr no 37 - EST:	5,52,752
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	67,000
						03 Dearness Allowance	22,780
						55 House rent allowance	2,100
						Total of Vr no 41 - EST:	91,880
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,41,264
						03 Dearness Allowance	48,030
						06 Other Allowances	1,188
						55 House rent allowance	800
						Total of Vr no 42 - EST:	1,91,282
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,21,800
						03 Dearness Allowance	41,412
						06 Other Allowances	600
						55 House rent allowance	3,750
						Total of Vr no 43 - EST:	1,67,562
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,600

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MONTH OF ACCOUNT OCTOBER 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	44 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	14,144
						06 Other Allowances	200
						Total of Vr no 44 - EST:	55,944
	45 - 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 45 - EST:	31,261
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	67,000
						03 Dearness Allowance	22,780
						Total of Vr no 46 - EST:	89,780
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	30,100
						03 Dearness Allowance	10,234
						55 House rent allowance	1,660
						Total of Vr no 47 - EST:	41,994
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	25,579
						03 Dearness Allowance	7,930
						Total of Vr no 51 - EST:	33,509
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	32,560
						Total of Vr no 9 - EST:	32,560

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	6,94,760
						03 Dearness Allowance	2,36,218
						55 House rent allowance	28,800
						Total of Vr no 2 - EST:	9,59,778
	3 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	95,400
						03 Dearness Allowance	32,436
						55 House rent allowance	4,880
						Total of Vr no 3 - EST:	1,32,716

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 (`)
92002253	2 - MIS	First	Voted	No Objection	251500102 08 00	27 Subsidy	75,000
						Total of Vr no 2 - MIS:	75,000

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MONTH OF ACCOUNT OCTOBER 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	4 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,84,600
						03 Dearness Allowance	96,764
						06 Other Allowances	1,400
						55 House rent allowance	13,190
						Total of Vr no 4 - EST:	3,95,954
	5 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	8,48,800
						03 Dearness Allowance	2,88,592
						06 Other Allowances	2,100
						55 House rent allowance	32,310
						Total of Vr no 5 - EST:	11,71,802
	55 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,908
						Total of Vr no 55 - EST:	6,908
	56 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	27,632
						Total of Vr no 56 - EST:	27,632
	57 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	20,724
						Total of Vr no 57 - EST:	20,724
	58 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,908
						Total of Vr no 58 - EST:	6,908
	6 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	52,000
						03 Dearness Allowance	17,680
						06 Other Allowances	2,412
						55 House rent allowance	4,680
						Total of Vr no 6 - EST:	76,772
						Total of SAMBHAL (92):	**92,80,877**

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 OCTOBER 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	3,78,200
						03 Dearness Allowance	1,28,588
						06 Other Allowances	40
						55 House rent allowance	7,050
						Total of Vr no 1 - EST:	5,13,878
	14 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	35,700
						03 Dearness Allowance	12,138
						55 House rent allowance	1,200
						Total of Vr no 14 - EST:	49,038
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,01,000
						03 Dearness Allowance	34,340
						06 Other Allowances	440
						55 House rent allowance	980
						Total of Vr no 2 - EST:	1,36,760
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	73,050
						Total of Vr no 3 - EST:	73,050
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	28,116
						Total of Vr no 4 - EST:	28,116

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	28 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,26,600
						03 Dearness Allowance	48,108
						Total of Vr no 28 - EST:	1,74,708
	29 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	3,42,000
						03 Dearness Allowance	1,29,960
						06 Other Allowances	40
						55 House rent allowance	8,900
						Total of Vr no 29 - EST:	4,80,900

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002231	10 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	6,32,900
						03 Dearness Allowance	2,15,186

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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 OCTOBER 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SANT KABIR NAGAR (80)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002231	10 - EST	First	Voted	No Objection	251500800 03 00	06 Other Allowances	4,200
						55 House rent allowance	21,790
						Total of Vr no 10 - EST:	8,74,076
	27 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,47,900
						03 Dearness Allowance	45,849
						06 Other Allowances	1,400
						55 House rent allowance	5,620
						Total of Vr no 27 - EST:	2,00,769
	5 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	6,32,900
						03 Dearness Allowance	2,15,186
						06 Other Allowances	4,900
						55 House rent allowance	21,790
						Total of Vr no 5 - EST:	8,74,776
	6 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	4,14,800
						03 Dearness Allowance	1,41,032
						06 Other Allowances	2,492
						55 House rent allowance	20,548
						Total of Vr no 6 - EST:	5,78,872
	7 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	6,32,900
						03 Dearness Allowance	2,15,186
						06 Other Allowances	4,200
						55 House rent allowance	21,790
						Total of Vr no 7 - EST:	8,74,076
	8 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	4,14,800
						03 Dearness Allowance	1,41,032
						06 Other Allowances	2,492
						55 House rent allowance	20,548
						Total of Vr no 8 - EST:	5,78,872
	9 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	4,14,800
						03 Dearness Allowance	1,41,032
						06 Other Allowances	2,492
						55 House rent allowance	20,548
						Total of Vr no 9 - EST:	5,78,872
						Total of SANT KABIR NAGAR (80):	**60,16,763**

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MONTH OF ACCOUNT OCTOBER 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	15 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,32,870
						03 Dearness Allowance	45,176
						55 House rent allowance	4,598
						Total of Vr no 15 - EST:	1,82,644
	17 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,86,516
						Total of Vr no 17 - EST:	1,86,516
	18 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,17,768
						Total of Vr no 18 - EST:	3,17,768
	20 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,48,212
						Total of Vr no 20 - EST:	1,48,212
	23 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,52,071
						Total of Vr no 23 - EST:	1,52,071
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,908
						Total of Vr no 32 - EST:	6,908
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	13,60,110
						03 Dearness Allowance	5,16,842
						06 Other Allowances	11,160
						55 House rent allowance	41,480
						Total of Vr no 33 - EST:	19,29,592
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	14,27,889
						03 Dearness Allowance	5,77,659
						06 Other Allowances	5,260
						55 House rent allowance	38,350
						Total of Vr no 34 - EST:	20,49,158
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	13,75,000
						03 Dearness Allowance	5,01,554
						06 Other Allowances	5,260
						55 House rent allowance	37,010
						Total of Vr no 5 - EST:	19,18,824
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	13,60,900
						03 Dearness Allowance	4,62,706
						06 Other Allowances	11,160
						55 House rent allowance	41,480
						Total of Vr no 7 - EST:	18,76,246

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	16 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	55,264

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MONTH OF ACCOUNT OCTOBER 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	16 - EST					Total of Vr no 16 - EST:	55,264
	19 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	20,724
						Total of Vr no 19 - EST:	20,724
	21 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	10,644
						Total of Vr no 21 - EST:	10,644
	22 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	89,512
						Total of Vr no 22 - EST:	89,512
	35 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	88,700
						03 Dearness Allowance	33,706
						06 Other Allowances	400
						55 House rent allowance	3,960
						Total of Vr no 35 - EST:	1,26,766
	36 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	7,24,500
						03 Dearness Allowance	2,75,310
						06 Other Allowances	1,420
						55 House rent allowance	21,660
						Total of Vr no 36 - EST:	10,22,890
	6 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	7,24,500
						03 Dearness Allowance	2,46,330
						06 Other Allowances	1,420
						55 House rent allowance	21,660
						Total of Vr no 6 - EST:	9,93,910
	8 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	88,700
						03 Dearness Allowance	30,158
						06 Other Allowances	400
						55 House rent allowance	3,960
						Total of Vr no 8 - EST:	1,23,218

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	10 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	50,500
						03 Dearness Allowance	17,170
						06 Other Allowances	2,412
						55 House rent allowance	4,545
						Total of Vr no 10 - EST:	74,627
	11 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	10,69,789

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MONTH OF ACCOUNT OCTOBER 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	11 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	3,63,729
						06 Other Allowances	7,086
						55 House rent allowance	42,800
						Total of Vr no 11 - EST:	14,83,404
	9 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	4,27,216
						03 Dearness Allowance	1,45,254
						06 Other Allowances	4,200
						55 House rent allowance	20,450
						Total of Vr no 9 - EST:	5,97,120
						Total of SANT RAVIDAS NAGAR (72):	**1,33,66,018**

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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	48 - EST	Second	Voted	No Objection	251500003 03 00	03 Dearness Allowance	18,084
						Total of Vr no 48 - EST:	18,084
	49 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	13,816
						Total of Vr no 49 - EST:	13,816
	51 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	6,908
						Total of Vr no 51 - EST:	6,908
	70 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,50,700
						03 Dearness Allowance	57,266
						55 House rent allowance	6,270
						Total of Vr no 70 - EST:	2,14,236
	8 - MIS	Second	Voted	No Objection	251500003 03 00	08 Office Expenditure	15,000
						Total of Vr no 8 - 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 (`)
15002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,65,000
						03 Dearness Allowance	56,100
						55 House rent allowance	3,360
						Total of Vr no 1 - EST:	2,24,460
	17 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	45,400
						03 Dearness Allowance	15,436
						55 House rent allowance	1,110
						Total of Vr no 17 - EST:	61,946
	18 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	42,800
						03 Dearness Allowance	7,276
						06 Other Allowances	200
						Total of Vr no 18 - EST:	50,276
	19 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,749
						03 Dearness Allowance	2,143
						55 House rent allowance	2,813
						Total of Vr no 19 - EST:	11,705
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,54,823
						03 Dearness Allowance	86,640
						06 Other Allowances	1,593
						55 House rent allowance	3,740

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TREASURY NAME SHAHJAHANPUR (15)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	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					Total of Vr no 2 - EST:	3,46,796
	20 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	11,107
						03 Dearness Allowance	3,110
						Total of Vr no 20 - EST:	14,217
	21 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	29,295
						Total of Vr no 21 - EST:	29,295
	22 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	34,236
						Total of Vr no 22 - EST:	34,236
	23 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	20,616
						Total of Vr no 23 - EST:	20,616
	24 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	25,983
						Total of Vr no 24 - EST:	25,983
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,33,200
						03 Dearness Allowance	79,288
						06 Other Allowances	800
						55 House rent allowance	3,330
	26 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 25 - EST:	3,16,618
						01 Pay	73,500
						03 Dearness Allowance	24,990
						06 Other Allowances	600
						55 House rent allowance	1,600
	27 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 26 - EST:	1,00,690
						01 Pay	9,190
						03 Dearness Allowance	3,038
						55 House rent allowance	2,560
	28 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 27 - EST:	14,788
						01 Pay	1,56,500
						03 Dearness Allowance	53,210
						06 Other Allowances	400
	3 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 28 - EST:	2,10,110
						01 Pay	4,59,600
						03 Dearness Allowance	1,56,264
						06 Other Allowances	1,000
						55 House rent allowance	6,120
	32 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 3 - EST:	6,22,984
						01 Pay	1,37,100
						03 Dearness Allowance	46,614
						06 Other Allowances	1,000
						55 House rent allowance	2,400

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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	32 - EST					Total of Vr no 32 - EST:	1,87,114
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	42,380
						03 Dearness Allowance	9,844
						55 House rent allowance	3,960
						Total of Vr no 33 - EST:	56,184
	34 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	50,094
						Total of Vr no 34 - EST:	50,094
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	45,400
						03 Dearness Allowance	15,436
						06 Other Allowances	200
						55 House rent allowance	1,110
						Total of Vr no 35 - EST:	62,146
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	57,800
						03 Dearness Allowance	19,652
						Total of Vr no 36 - EST:	77,452
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	33,966
						03 Dearness Allowance	10,605
						Total of Vr no 37 - EST:	44,571
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,716
						03 Dearness Allowance	2,222
						55 House rent allowance	3,971
						Total of Vr no 38 - EST:	12,909
	39 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	48,585
						Total of Vr no 39 - EST:	48,585
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,63,400
						03 Dearness Allowance	1,57,556
						06 Other Allowances	2,600
						55 House rent allowance	9,770
						Total of Vr no 4 - EST:	6,33,326
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	61,300
						03 Dearness Allowance	20,842
						Total of Vr no 40 - EST:	82,142
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	81,277
						03 Dearness Allowance	27,458
						Total of Vr no 45 - EST:	1,08,735
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,32,000
						03 Dearness Allowance	44,880
						06 Other Allowances	1,000
						55 House rent allowance	1,600

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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	55 - EST					Total of Vr no 55 - EST:	1,79,480
	56 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	96,712
						Total of Vr no 56 - EST:	96,712
	57 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	98,000
						03 Dearness Allowance	33,320
						06 Other Allowances	800
						55 House rent allowance	800
						Total of Vr no 57 - EST:	1,32,920
	58 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	83,900
						03 Dearness Allowance	28,526
						06 Other Allowances	400
						Total of Vr no 58 - EST:	1,12,826
	59 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,03,200
						03 Dearness Allowance	35,088
						06 Other Allowances	200
						Total of Vr no 59 - EST:	1,38,488
	60 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	59,255
						03 Dearness Allowance	14,460
						55 House rent allowance	5,318
						Total of Vr no 60 - EST:	79,033
	61 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	34,821
						Total of Vr no 61 - EST:	34,821
	62 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	14,420
						03 Dearness Allowance	4,785
						55 House rent allowance	6,647
						Total of Vr no 62 - EST:	25,852
	63 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	46,956
						Total of Vr no 63 - EST:	46,956
	66 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	69,080
						Total of Vr no 66 - EST:	69,080
	67 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	75,400
						03 Dearness Allowance	25,636
						Total of Vr no 67 - EST:	1,01,036
	68 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	35,784
						Total of Vr no 68 - EST:	35,784
	69 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	36,750
						Total of Vr no 69 - EST:	36,750
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,77,700
						03 Dearness Allowance	1,96,418

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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	9 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	2,400
						55 House rent allowance	5,130
						Total of Vr no 9 - EST:	7,81,648

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	71 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,67,200
						03 Dearness Allowance	63,536
						Total of Vr no 71 - EST:	2,30,736

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002253	1 - MIS	First	Voted	No Objection	251500102 06 00	08 Office Expenditure	28,795
						Total of Vr no 1 - MIS:	28,795
	4 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	6,238
						Total of Vr no 4 - MIS:	6,238
	46 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	48,356
						Total of Vr no 46 - EST:	48,356
	47 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,24,344
						Total of Vr no 47 - EST:	1,24,344
	5 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of cars and purchasing of petrol etc	32,274
						Total of Vr no 5 - MIS:	32,274
	6 - MIS	Second	Voted	No Objection	251500102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	2,150
						Total of Vr no 6 - MIS:	2,150

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 (`)
15002253	3 - MIS	First	Voted	No Objection	251500102 08 00	27 Subsidy	79,375
						Total of Vr no 3 - MIS:	79,375

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 (`)

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

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

MONTH OF ACCOUNT OCTOBER 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	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	5 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	7,09,600
						03 Dearness Allowance	2,41,264
						06 Other Allowances	2,672
						55 House rent allowance	31,047
						Total of Vr no 5 - EST:	9,84,583
	52 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	48,356
						Total of Vr no 52 - EST:	48,356
	53 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	75,988
						Total of Vr no 53 - EST:	75,988
	54 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	4,29,100
						03 Dearness Allowance	1,45,894
						06 Other Allowances	6,300
						55 House rent allowance	15,840
						Total of Vr no 54 - EST:	5,97,134
	64 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	34,250
						03 Dearness Allowance	11,445
						55 House rent allowance	1,683
						Total of Vr no 64 - EST:	47,378
						Total of SHAHJAHANPUR (15):	**78,93,115**

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 OCTOBER 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	4,02,500
						03 Dearness Allowance	1,36,850
						06 Other Allowances	1,040
						55 House rent allowance	7,740
						Total of Vr no 1 - EST:	5,48,130
	1 - MIS	First	Voted	No Objection	251500102 03 00	49 Medical Expenses	12,403
						Total of Vr no 1 - MIS:	12,403
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,79,000
						03 Dearness Allowance	1,28,860
						06 Other Allowances	640
						55 House rent allowance	6,460
						Total of Vr no 12 - EST:	5,14,960
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,17,600
						03 Dearness Allowance	73,984
						06 Other Allowances	600
						55 House rent allowance	7,980
						Total of Vr no 13 - EST:	3,00,164
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,86,500
						03 Dearness Allowance	97,410
						06 Other Allowances	500
						55 House rent allowance	5,955
						Total of Vr no 14 - EST:	3,90,365
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,95,600
						03 Dearness Allowance	1,00,504
						06 Other Allowances	1,440
						55 House rent allowance	11,340
						Total of Vr no 15 - EST:	4,08,884
	16 - EST	First	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 16 - EST:	2,69,510
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,87,100
						03 Dearness Allowance	63,614
						06 Other Allowances	840
						55 House rent allowance	4,470
						Total of Vr no 17 - EST:	2,56,024
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,48,900
						03 Dearness Allowance	1,18,626
						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 OCTOBER 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	18 - EST	First	Voted	No Objection	251500102 03 00	55 House rent allowance	6,280
						Total of Vr no 18 - EST:	4,74,806
	2 - EST	First	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 2 - EST:	4,10,806
	3 - EST	First	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 3 - EST:	2,95,322
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	75,988
						Total of Vr no 33 - EST:	75,988
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 34 - EST:	27,632
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 36 - EST:	55,264
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 37 - EST:	48,356
	38 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	23,520
						Total of Vr no 38 - EST:	23,520
	39 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	48,616
						Total of Vr no 39 - EST:	48,616
	4 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	38,322
						Total of Vr no 4 - EST:	38,322
	41 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	35,472
						Total of Vr no 41 - EST:	35,472
	42 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	26,076
						Total of Vr no 42 - EST:	26,076
	5 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	70,740
						Total of Vr no 5 - EST:	70,740
	8 - MIS	Second	Voted	No Objection	251500102 03 00	08 Office Expenditure	9,520
						Total of Vr no 8 - MIS:	9,520
	9 - MIS	Second	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,900
						Total of Vr no 9 - MIS:	1,900

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

MONTH OF ACCOUNT OCTOBER 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	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	2 - MIS	Second	Voted	No Objection	251500102 06 00	11 Stationary & Printing of Forms	19,300
						Total of Vr no 2 - MIS:	19,300
	35 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	13,816
						Total of Vr no 35 - EST:	13,816
	4 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	2,100
						Total of Vr no 4 - MIS:	2,100
	40 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	56,644
						Total of Vr no 40 - EST:	56,644
	43 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	4,27,200
						03 Dearness Allowance	1,62,336
						55 House rent allowance	10,880
						Total of Vr no 43 - EST:	6,00,416
	5 - MIS	Second	Voted	No Objection	251500102 06 00	29 Maintenance	3,230
						Total of Vr no 5 - MIS:	3,230
	6 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of cars and purchasing of petrol etc	13,474
						Total of Vr no 6 - MIS:	13,474
	7 - MIS	Second	Voted	No Objection	251500102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	3,310
						Total of Vr no 7 - MIS:	3,310

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002231	10 - MIS	Second	Voted	No Objection	251500800 03 00	11 Stationary & Printing of Forms	13,570
						Total of Vr no 10 - MIS:	13,570
	21 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,54,700
						03 Dearness Allowance	50,312
						06 Other Allowances	1,400
						55 House rent allowance	6,300
						Total of Vr no 21 - EST:	2,12,712
	22 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	20,724
						Total of Vr no 22 - EST:	20,724
	23 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	55,264
						Total of Vr no 23 - EST:	55,264
						Total of SHAMLI (91):	**53,57,340**

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 OCTOBER 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SIDDHARTH NAGAR (67)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002253	119 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,17,300
						03 Dearness Allowance	1,58,574
						06 Other Allowances	100
						55 House rent allowance	14,340
						Total of Vr no 119 - EST:	5,90,314
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,12,900
						03 Dearness Allowance	1,40,386
						06 Other Allowances	800
						55 House rent allowance	5,700
						Total of Vr no 12 - EST:	5,59,786
	120 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	95,000
						03 Dearness Allowance	36,100
						06 Other Allowances	40
						55 House rent allowance	4,420
						Total of Vr no 120 - EST:	1,35,560
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,32,300
						03 Dearness Allowance	44,982
						06 Other Allowances	600
						55 House rent allowance	2,320
						Total of Vr no 13 - EST:	1,80,202
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,53,800
						03 Dearness Allowance	1,20,292
						06 Other Allowances	600
						55 House rent allowance	11,250
						Total of Vr no 14 - EST:	4,85,942
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,19,700
						03 Dearness Allowance	40,698
						06 Other Allowances	800
						55 House rent allowance	3,600
						Total of Vr no 15 - EST:	1,64,798
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,88,100
						03 Dearness Allowance	1,31,954
						06 Other Allowances	840
						55 House rent allowance	5,400
						Total of Vr no 16 - EST:	5,26,294
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,96,000
						03 Dearness Allowance	66,640
						06 Other Allowances	800
						55 House rent allowance	2,400
						Total of Vr no 17 - EST:	2,65,840

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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 OCTOBER 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SIDDHARTH NAGAR (67)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002253	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	80,997
						03 Dearness Allowance	26,537
						06 Other Allowances	700
						55 House rent allowance	2,400
						Total of Vr no 18 - EST:	1,10,634
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,38,994
						03 Dearness Allowance	74,088
						55 House rent allowance	5,550
						Total of Vr no 19 - EST:	3,18,632
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,629
						03 Dearness Allowance	1,234
						Total of Vr no 26 - EST:	4,863
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	22,700
						03 Dearness Allowance	7,718
						06 Other Allowances	40
						55 House rent allowance	730
						Total of Vr no 27 - EST:	31,188
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	98,000
						03 Dearness Allowance	33,320
						06 Other Allowances	800
						55 House rent allowance	1,600
						Total of Vr no 28 - EST:	1,33,720
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	45,400
						03 Dearness Allowance	15,436
						06 Other Allowances	200
						Total of Vr no 29 - EST:	61,036
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,58,388
						03 Dearness Allowance	54,672
						55 House rent allowance	2,070
						Total of Vr no 3 - EST:	2,15,130
	3 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of cars and purchasing of petrol etc	26,613
						Total of Vr no 3 - MIS:	26,613
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	49,000
						03 Dearness Allowance	16,660
						06 Other Allowances	400
						Total of Vr no 30 - EST:	66,060
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,67,000
						03 Dearness Allowance	56,780
						06 Other Allowances	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 OCTOBER 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SIDDHARTH NAGAR (67)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002253	4 - EST	First	Voted	No Objection	251500102 03 00	55 House rent allowance	5,040
						Total of Vr no 4 - EST:	2,29,620
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	95,000
						03 Dearness Allowance	32,300
						06 Other Allowances	40
						55 House rent allowance	4,420
						Total of Vr no 5 - EST:	1,31,760
	5 - TA	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	10,850
						Total of Vr no 5 - TA:	10,850
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,58,060
						03 Dearness Allowance	87,720
						06 Other Allowances	400
						55 House rent allowance	4,440
						Total of Vr no 6 - EST:	3,50,620
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,00,400
						03 Dearness Allowance	68,136
						06 Other Allowances	600
						55 House rent allowance	1,340
						Total of Vr no 7 - EST:	2,70,476
	73 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 73 - EST:	55,264
	74 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,724
						Total of Vr no 74 - EST:	20,724
	75 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 75 - EST:	41,448
	76 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,724
						Total of Vr no 76 - EST:	20,724
	77 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 77 - EST:	27,632
	78 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 78 - EST:	41,448
	79 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 79 - EST:	55,264
	80 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,724
						Total of Vr no 80 - EST:	20,724
	81 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 81 - EST:	41,448
	82 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632

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 OCTOBER 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SIDDHARTH NAGAR (67)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002253	82 - EST					Total of Vr no 82 - EST:	27,632
	83 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 83 - EST:	41,448
	84 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 84 - EST:	27,632
	85 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 85 - EST:	55,264
	86 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,724
						Total of Vr no 86 - EST:	20,724
	87 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 87 - EST:	62,172

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	116 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	28,120
						Total of Vr no 116 - EST:	1,02,120
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002253	1 - MIS	First	Voted	No Objection	251500102 06 00	49 Medical Expenses	27,753
						Total of Vr no 1 - MIS:	27,753
	117 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	7,14,900
						03 Dearness Allowance	2,71,662
						06 Other Allowances	140
						55 House rent allowance	12,430
						Total of Vr no 117 - EST:	9,99,132
	118 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	45,500
						03 Dearness Allowance	17,290
						06 Other Allowances	40
						55 House rent allowance	2,260
						Total of Vr no 118 - EST:	65,090
	2 - MIS	Second	Voted	No Objection	251500102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	7,915
						Total of Vr no 2 - MIS:	7,915
	24 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,15,800
						03 Dearness Allowance	39,372
						Total of Vr no 24 - EST:	1,55,172
	25 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	25,800

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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 OCTOBER 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	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 (`)
67002253	25 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	7,854
						55 House rent allowance	2,850
						Total of Vr no 25 - EST:	36,504
	6 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	8,690
						Total of Vr no 6 - MIS:	8,690
	71 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	55,264
						Total of Vr no 71 - EST:	55,264
	72 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	13,816
						Total of Vr no 72 - EST:	13,816

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	68 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	6,120
						Total of Vr no 68 - EST:	6,120
	69 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	20,724
						Total of Vr no 69 - EST:	20,724
	70 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,03,620
						Total of Vr no 70 - EST:	1,03,620
	9 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	34,000
						03 Dearness Allowance	11,560
						55 House rent allowance	1,200
						Total of Vr no 9 - EST:	46,760
						Total of SIDDHARTH NAGAR (67):	**70,78,166**

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 OCTOBER 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SITAPUR (46)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Training of officials (Regional/ District Rural Development Institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002257	1 - MIS	First	Voted	No Objection	251500003 03 00	16 Payment for Commercial and Special Services	17,527
						Total of Vr no 1 - MIS:	17,527
	33 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	6,908
						Total of Vr no 33 - EST:	6,908
	34 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	6,908
						Total of Vr no 34 - EST:	6,908
	35 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	6,908
						Total of Vr no 35 - EST:	6,908
	36 - EST	Second	Voted	No Objection	251500003 03 00	03 Dearness Allowance	3,996
						Total of Vr no 36 - EST:	3,996
	37 - EST	Second	Voted	No Objection	251500003 03 00	03 Dearness Allowance	18,480
						Total of Vr no 37 - EST:	18,480
	38 - EST	Second	Voted	No Objection	251500003 03 00	03 Dearness Allowance	3,624
						Total of Vr no 38 - EST:	3,624
	57 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,54,000
						03 Dearness Allowance	58,520
						55 House rent allowance	6,500
						Total of Vr no 57 - EST:	2,19,020
	58 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	33,300
						03 Dearness Allowance	12,654
						55 House rent allowance	1,470
						Total of Vr no 58 - EST:	47,424
	59 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	30,200
						03 Dearness Allowance	11,476
						55 House rent allowance	1,200
						Total of Vr no 59 - EST:	42,876
	6 - MIS	Second	Voted	No Objection	251500003 03 00	15 Maintenance of cars and purchasing of petrol etc	11,600
						Total of Vr no 6 - MIS:	11,600
	7 - MIS	Second	Voted	No Objection	251500003 03 00	02 Wages	9,792
						Total of Vr no 7 - MIS:	9,792
	8 - MIS	Second	Voted	No Objection	251500003 03 00	04 Travelling Allowance	21,439
						Total of Vr no 8 - MIS:	21,439

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

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

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

MONTH OF ACCOUNT OCTOBER 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	03	Main Establishment	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	27,02,853
						03 Dearness Allowance	9,18,970
						06 Other Allowances	5,010
						55 House rent allowance	70,845
						Total of Vr no 1 - EST:	36,97,678
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	52,650
						03 Dearness Allowance	17,901
						55 House rent allowance	2,140
						Total of Vr no 10 - EST:	72,691
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	26,99,853
						03 Dearness Allowance	9,17,950
						06 Other Allowances	10,150
						55 House rent allowance	50,093
						Total of Vr no 2 - EST:	36,78,046
	22 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,15,600
						03 Dearness Allowance	39,304
						Total of Vr no 22 - EST:	1,54,904
	23 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,29,036
						03 Dearness Allowance	40,093
						06 Other Allowances	600
						55 House rent allowance	2,000
						Total of Vr no 23 - EST:	1,71,729
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	35,08,787
						03 Dearness Allowance	11,92,987
						06 Other Allowances	24,210
						55 House rent allowance	85,623
						Total of Vr no 3 - EST:	48,11,607
	4 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	4,13,747
						Total of Vr no 4 - MIS:	4,13,747
	49 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	5,44,182
						Total of Vr no 49 - EST:	5,44,182
	5 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	58,731
						Total of Vr no 5 - MIS:	58,731
	62 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,33,249
						03 Dearness Allowance	30,102
						Total of Vr no 62 - EST:	1,63,351
	63 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	66,000
						03 Dearness Allowance	22,440
						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 OCTOBER 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	03	Main Establishment	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	63 - EST	Second	Voted	No Objection	251500102 03 00	55 House rent allowance	1,600
						Total of Vr no 63 - EST:	90,640
	64 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,60,500
						03 Dearness Allowance	54,570
						06 Other Allowances	1,200
						55 House rent allowance	4,440
						Total of Vr no 64 - EST:	2,20,710
	65 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	5,27,954
						Total of Vr no 65 - EST:	5,27,954
	66 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	30,660
						Total of Vr no 66 - EST:	30,660
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	13,600
						03 Dearness Allowance	4,624
						Total of Vr no 8 - EST:	18,224
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	11,900
						03 Dearness Allowance	4,046
						55 House rent allowance	800
						Total of Vr no 9 - EST:	16,746

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	32 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	9,144
						Total of Vr no 32 - EST:	9,144
	55 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	28,956
						Total of Vr no 55 - EST:	1,05,156

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002253	21 - EST	Second	Voted	No Objection	251500102 06 00	55 House rent allowance	8,318
						Total of Vr no 21 - EST:	8,318
	30 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,31,252
						Total of Vr no 30 - EST:	1,31,252
	31 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	41,448
						Total of Vr no 31 - EST:	41,448
	47 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	27,262
						Total of Vr no 47 - EST:	27,262
	48 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	1,38,668

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 OCTOBER 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	48 - EST					Total of Vr no 48 - EST:	1,38,668

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 (`)
46002253	3 - MIS	Second	Voted	No Objection	251500102 08 00	27 Subsidy	6,00,000
						Total of Vr no 3 - MIS:	6,00,000

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 (`)
46002231	18 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	43,600
						03 Dearness Allowance	14,824
						06 Other Allowances	700
						55 House rent allowance	1,340
						Total of Vr no 18 - EST:	60,464
4 - EST	First	Voted		No Objection	251500800 03 00	01 Pay	31,200
						03 Dearness Allowance	8,328
						Total of Vr no 4 - EST:	39,528
40 - EST	Second	Voted		No Objection	251500800 03 00	01 Pay	2,55,596
						Total of Vr no 40 - EST:	2,55,596
41 - EST	Second	Voted		No Objection	251500800 03 00	01 Pay	6,908
						Total of Vr no 41 - EST:	6,908
42 - EST	Second	Voted		No Objection	251500800 03 00	03 Dearness Allowance	1,08,496
						Total of Vr no 42 - EST:	1,08,496
43 - EST	Second	Voted		No Objection	251500800 03 00	03 Dearness Allowance	1,69,160
						Total of Vr no 43 - EST:	1,69,160
44 - EST	Second	Voted		No Objection	251500800 03 00	03 Dearness Allowance	8,400
						Total of Vr no 44 - EST:	8,400
45 - EST	Second	Voted		No Objection	251500800 03 00	01 Pay	82,896
						Total of Vr no 45 - EST:	82,896
5 - EST	First	Voted		No Objection	251500800 03 00	03 Dearness Allowance	12,600
						Total of Vr no 5 - EST:	12,600
6 - EST	First	Voted		No Objection	251500800 03 00	03 Dearness Allowance	2,28,004
						Total of Vr no 6 - EST:	2,28,004

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	OCTOBER 2022	GRANT NO	13	Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME	SITAPUR (46)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002231	7 - EST	First	Voted	No Objection	251500800 03 00	03Dearness Allowance	2,64,371
						Total of Vr no 7 - EST:	2,64,371
						Total of SITAPUR (46):	1,73,85,773

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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 OCTOBER 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SONBHADRA (69)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	83,000
						03 Dearness Allowance	28,220
						06 Other Allowances	600
						55 House rent allowance	3,060
						Total of Vr no 10 - EST:	1,14,880
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,03,300
						03 Dearness Allowance	35,122
						06 Other Allowances	200
						55 House rent allowance	2,820
						Total of Vr no 11 - EST:	1,41,442
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,95,280
						03 Dearness Allowance	66,395
						06 Other Allowances	400
						Total of Vr no 12 - EST:	2,62,075
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,50,200
						03 Dearness Allowance	51,068
						06 Other Allowances	220
						55 House rent allowance	2,680
						Total of Vr no 13 - EST:	2,04,168
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,23,800
						03 Dearness Allowance	76,092
						06 Other Allowances	400
						55 House rent allowance	3,120
						Total of Vr no 14 - EST:	3,03,412
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	47,600
						03 Dearness Allowance	16,184
						55 House rent allowance	1,340
						Total of Vr no 15 - EST:	65,124
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,75,100
						03 Dearness Allowance	59,534
						06 Other Allowances	600
						55 House rent allowance	5,040
						Total of Vr no 16 - EST:	2,40,274
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	94,600
						03 Dearness Allowance	32,164
						06 Other Allowances	600
						Total of Vr no 17 - EST:	1,27,364
	19 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,68,200
						03 Dearness Allowance	57,188
						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 OCTOBER 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	19 - EST	Second	Voted	No Objection	251500102 03 00	55 House rent allowance	4,320
						Total of Vr no 19 - EST:	2,29,908
	22 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	93,800
						03 Dearness Allowance	29,078
						06 Other Allowances	600
						55 House rent allowance	2,940
						Total of Vr no 22 - EST:	1,26,418
	23 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	19,431
						03 Dearness Allowance	6,606
						55 House rent allowance	33
						Total of Vr no 23 - EST:	26,070
	24 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	73,200
						03 Dearness Allowance	24,888
						Total of Vr no 24 - EST:	98,088
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,79,400
						03 Dearness Allowance	60,996
						06 Other Allowances	200
						55 House rent allowance	3,490
						Total of Vr no 3 - EST:	2,44,086
	3 - TA	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	38,400
						Total of Vr no 3 - TA:	38,400
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,724
						Total of Vr no 39 - EST:	20,724
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,19,017
						03 Dearness Allowance	74,466
						06 Other Allowances	1,015
						55 House rent allowance	5,880
						Total of Vr no 4 - EST:	3,00,378
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	13,816
						Total of Vr no 40 - EST:	13,816
	41 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	14,328
						Total of Vr no 41 - EST:	14,328
	42 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	5,640
						Total of Vr no 42 - EST:	5,640
	43 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	67,266
						Total of Vr no 43 - EST:	67,266
	44 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	8,316
						Total of Vr no 44 - EST:	8,316

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

MONTH OF ACCOUNT OCTOBER 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	45 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	30,942
						Total of Vr no 45 - EST:	30,942
	46 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	26,244
						Total of Vr no 46 - EST:	26,244
	47 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	10,404
						Total of Vr no 47 - EST:	10,404
	48 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	36,972
						Total of Vr no 48 - EST:	36,972
	49 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	44,694
						Total of Vr no 49 - EST:	44,694
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,11,500
						03 Dearness Allowance	71,910
						06 Other Allowances	260
						55 House rent allowance	1,340
						Total of Vr no 5 - EST:	2,85,010
	58 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 58 - EST:	27,632
	59 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 59 - EST:	48,356
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,21,830
						03 Dearness Allowance	75,422
						06 Other Allowances	1,200
						55 House rent allowance	4,280
						Total of Vr no 6 - EST:	3,02,732
	60 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 60 - EST:	27,632
	61 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 61 - EST:	34,540
	62 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	13,816
						Total of Vr no 62 - EST:	13,816
	63 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 63 - EST:	62,172
	64 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,908
						Total of Vr no 64 - EST:	6,908
	65 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,724
						Total of Vr no 65 - EST:	20,724
	66 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632

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

MONTH OF ACCOUNT OCTOBER 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	66 - EST					Total of Vr no 66 - EST:	27,632
	67 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 67 - EST:	27,632
	68 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,724
						Total of Vr no 68 - EST:	20,724
	69 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 69 - EST:	34,540
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	87,700
						03 Dearness Allowance	29,818
						06 Other Allowances	200
						55 House rent allowance	2,450
						Total of Vr no 7 - EST:	1,20,168
	70 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	25,380
						Total of Vr no 70 - EST:	25,380
	71 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	34,968
						Total of Vr no 71 - EST:	34,968
	72 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	18,024
						Total of Vr no 72 - EST:	18,024
	73 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	26,856
						Total of Vr no 73 - EST:	26,856
	74 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	46,300
						03 Dearness Allowance	15,058
						06 Other Allowances	400
						55 House rent allowance	2,200
						Total of Vr no 74 - EST:	63,958
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,84,400
						03 Dearness Allowance	1,30,696
						06 Other Allowances	800
						55 House rent allowance	4,570
						Total of Vr no 8 - EST:	5,20,466
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,44,000
						03 Dearness Allowance	48,960
						55 House rent allowance	3,180
						Total of Vr no 9 - EST:	1,96,140

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 OCTOBER 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SONBHADRA (69)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Integrated District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69001113	57 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	8,880
						Total of Vr no 57 - EST:	8,880
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	251500102 06 00	08 Office Expenditure	5,000
						Total of Vr no 1 - MIS:	5,000
	2 - MIS	Second	Voted	No Objection	251500102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	7,000
						Total of Vr no 2 - MIS:	7,000
	35 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	75,988
						Total of Vr no 35 - EST:	75,988
	36 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	13,816
						Total of Vr no 36 - EST:	13,816
	37 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	95,412
						Total of Vr no 37 - EST:	95,412
	38 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	5,628
						Total of Vr no 38 - EST:	5,628

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 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	7,14,400
						03 Dearness Allowance	2,42,896
						06 Other Allowances	4,680
						55 House rent allowance	27,500
						Total of Vr no 1 - EST:	9,89,476
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	6,33,500
						03 Dearness Allowance	2,15,390
						06 Other Allowances	8,012
						55 House rent allowance	29,378
						Total of Vr no 2 - EST:	8,86,280
						Total of SONBHADRA (69):	**68,34,923**

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

MONTH OF ACCOUNT OCTOBER 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	1 - TA	First	Voted	No Objection	251500102 03 00	04 Travelling Allowance	19,664
						Total of Vr no 1 - TA:	19,664
	10 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,05,030
						Total of Vr no 10 - EST:	1,05,030
	11 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	23,800
						03 Dearness Allowance	7,786
						Total of Vr no 11 - EST:	31,586
	12 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,580
						03 Dearness Allowance	538
						06 Other Allowances	12
						Total of Vr no 12 - EST:	2,130
	13 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	24,500
						03 Dearness Allowance	8,330
						06 Other Allowances	200
						Total of Vr no 13 - EST:	33,030
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,58,300
						03 Dearness Allowance	87,822
						06 Other Allowances	1,100
						55 House rent allowance	3,380
						Total of Vr no 2 - EST:	3,50,602
	2 - TA	Second	Voted	No Objection	251500102 03 00	05 Transfer Travelling Allowance	1,645
						Total of Vr no 2 - TA:	1,645
	20 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 20 - EST:	55,264
	21 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 21 - EST:	27,632
	22 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 22 - EST:	34,540
	23 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 23 - EST:	27,632
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 26 - EST:	62,172
	27 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	23,616
						Total of Vr no 27 - EST:	23,616
	28 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	50,448
						Total of Vr no 28 - EST:	50,448
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,75,493
						03 Dearness Allowance	1,27,668

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

MONTH OF ACCOUNT OCTOBER 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	3 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	393
						55 House rent allowance	5,400
						Total of Vr no 3 - EST:	5,08,954
	31 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	22,620
						Total of Vr no 31 - EST:	22,620
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,52,900
						03 Dearness Allowance	51,714
						06 Other Allowances	1,000
						55 House rent allowance	2,400
						Total of Vr no 4 - EST:	2,08,014
	4 - MIS	Second	Voted	No Objection	251500102 03 00	29 Maintenance	84,837
						Total of Vr no 4 - MIS:	84,837
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,908
						Total of Vr no 42 - EST:	6,908
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	82,896
						Total of Vr no 43 - EST:	82,896
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	47,600
						03 Dearness Allowance	16,184
						55 House rent allowance	1,840
						Total of Vr no 44 - EST:	65,624
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	23,800
						03 Dearness Allowance	8,092
						06 Other Allowances	200
						55 House rent allowance	800
						Total of Vr no 45 - EST:	32,892
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,200
						03 Dearness Allowance	16,388
						06 Other Allowances	200
						55 House rent allowance	1,110
						Total of Vr no 46 - EST:	65,898
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,96,800
						03 Dearness Allowance	74,784
						06 Other Allowances	110
						55 House rent allowance	7,540
						Total of Vr no 49 - EST:	2,79,234
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,17,300
						03 Dearness Allowance	1,42,222
						06 Other Allowances	700
						55 House rent allowance	7,010

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MONTH OF ACCOUNT OCTOBER 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	5 - EST					Total of Vr no 5 - EST:	5,67,232
	6 - MIS	Second	Voted	No Objection	251500102 03 00	13 Expenditure on Telephone	14,160
						Total of Vr no 6 - MIS:	14,160
	9 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	11,682
						Total of Vr no 9 - EST:	11,682

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	24 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	13,816
						Total of Vr no 24 - EST:	13,816
	25 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	34,540
						Total of Vr no 25 - EST:	34,540
	29 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	7,344
						Total of Vr no 29 - EST:	7,344
	30 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	75,576
						Total of Vr no 30 - EST:	75,576
	5 - MIS	Second	Voted	No Objection	251500102 06 00	29 Maintenance	96,852
						Total of Vr no 5 - MIS:	96,852
	50 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	61,200
						03 Dearness Allowance	23,256
						06 Other Allowances	40
						55 House rent allowance	2,820
						Total of Vr no 50 - EST:	87,316
	51 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	6,29,800
						03 Dearness Allowance	2,39,324
						55 House rent allowance	19,720
						Total of Vr no 51 - EST:	8,88,844
	7 - MIS	Second	Voted	No Objection	251500102 06 00	13 Expenditure on Telephone	13,820
						Total of Vr no 7 - MIS:	13,820
	8 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of cars and purchasing of petrol etc	14,480
						Total of Vr no 8 - MIS:	14,480

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85003216	47 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	28,120
						Total of Vr no 47 - EST:	1,02,120

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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 OCTOBER 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 (`)
85003216	48 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	8,880
						Total of Vr no 48 - EST:	8,880

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	1 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	25,800
						03 Dearness Allowance	8,520
						55 House rent allowance	9,480
						Total of Vr no 1 - EST:	43,800
	39 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	20,724
						Total of Vr no 39 - EST:	20,724
	40 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	62,172
						Total of Vr no 40 - EST:	62,172
	41 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,908
						Total of Vr no 41 - EST:	6,908

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
						Total of SRAVASTI (85):	**3,42,53,134**

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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 OCTOBER 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SULTANPUR (52)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Training of officials (Regional/ District Rural Development Institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002257	2 - MIS	Second	Voted	No Objection	251500003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	17,100
						Total of Vr no 2 - MIS:	17,100
	3 - MIS	Second	Voted	No Objection	251500003 03 00	29 Maintenance	19,875
						Total of Vr no 3 - MIS:	19,875
	4 - MIS	Second	Voted	No Objection	251500003 03 00	02 Wages	12,600
						Total of Vr no 4 - MIS:	12,600
	41 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	13,816
						Total of Vr no 41 - EST:	13,816
	42 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	6,908
						Total of Vr no 42 - EST:	6,908
	5 - MIS	Second	Voted	No Objection	251500003 03 00	16 Payment for Commercial and Special Services	9,500
						Total of Vr no 5 - MIS:	9,500
	6 - MIS	Second	Voted	No Objection	251500003 03 00	08 Office Expenditure	7,625
						Total of Vr no 6 - MIS:	7,625

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,62,467
						03 Dearness Allowance	1,23,239
						06 Other Allowances	627
						55 House rent allowance	9,020
						Total of Vr no 1 - EST:	4,95,353
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,75,800
						03 Dearness Allowance	59,772
						06 Other Allowances	600
						55 House rent allowance	2,400
						Total of Vr no 2 - EST:	2,38,572
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,79,400
						03 Dearness Allowance	1,01,796
						06 Other Allowances	890
						55 House rent allowance	6,660
						Total of Vr no 23 - EST:	3,88,746
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,75,900
						03 Dearness Allowance	59,806

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

TREASURY NAME SULTANPUR (52)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002253	24 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	840
						55 House rent allowance	5,110
						Total of Vr no 24 - EST:	2,41,656
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,85,976
						03 Dearness Allowance	1,43,922
						06 Other Allowances	1,000
						55 House rent allowance	12,910
						Total of Vr no 25 - EST:	5,43,808
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,65,733
						03 Dearness Allowance	90,349
						06 Other Allowances	2,173
						55 House rent allowance	12,240
						Total of Vr no 26 - EST:	3,70,495
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,25,500
						03 Dearness Allowance	79,050
						06 Other Allowances	400
						55 House rent allowance	3,560
						Total of Vr no 3 - EST:	3,08,510
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,48,300
						03 Dearness Allowance	50,422
						06 Other Allowances	600
						55 House rent allowance	4,850
						Total of Vr no 4 - EST:	2,04,172
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,59,100
						03 Dearness Allowance	1,36,884
						06 Other Allowances	1,000
						55 House rent allowance	9,230
						Total of Vr no 5 - EST:	5,06,214
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 51 - EST:	48,356
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	82,896
						Total of Vr no 52 - EST:	82,896
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 53 - EST:	41,448
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 54 - EST:	55,264
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 55 - EST:	48,356
	56 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540

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

TREASURY NAME SULTANPUR (52)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002253	56 - EST					Total of Vr no 56 - EST:	34,540
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,22,800
						03 Dearness Allowance	75,752
						06 Other Allowances	1,000
						55 House rent allowance	4,470
						Total of Vr no 6 - EST:	3,04,022
	8 - TA	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	9,873
						Total of Vr no 8 - TA:	9,873

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 (`)
52001004	20 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	61,300
						03 Dearness Allowance	20,842
						55 House rent allowance	3,780
						Total of Vr no 20 - EST:	85,922
	60 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	61,300
						03 Dearness Allowance	23,294
						Total of Vr no 60 - EST:	84,594

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002253	22 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	10,200
						03 Dearness Allowance	3,162
						Total of Vr no 22 - EST:	13,362
	30 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	52,333
						03 Dearness Allowance	17,793
						Total of Vr no 30 - EST:	70,126
	45 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	55,264
						Total of Vr no 45 - EST:	55,264
	46 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,31,252
						Total of Vr no 46 - EST:	1,31,252
	57 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	4,23,000
						03 Dearness Allowance	1,60,740
						55 House rent allowance	12,740
						Total of Vr no 57 - EST:	5,96,480
	58 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	11,05,000
						03 Dearness Allowance	4,19,900
						06 Other Allowances	200
						55 House rent allowance	33,030

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

TREASURY NAME SULTANPUR (52)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Integrated District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002253	58 - EST					Total of Vr no 58 - EST:	15,58,130
	59 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,37,300
						03 Dearness Allowance	90,174
						06 Other Allowances	120
						55 House rent allowance	7,780
						Total of Vr no 59 - EST:	3,35,374
	7 - TA	Second	Voted	No Objection	251500102 06 00	04 Travelling Allowance	13,300
						Total of Vr no 7 - TA:	13,300

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	10 - EST	First	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 10 - EST:	81,348
	11 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	21,500
						03 Dearness Allowance	7,310
						55 House rent allowance	1,100
						Total of Vr no 11 - EST:	29,910
	47 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,908
						Total of Vr no 47 - EST:	6,908
	48 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,908
						Total of Vr no 48 - EST:	6,908
	49 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	55,264
						Total of Vr no 49 - EST:	55,264
	50 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,24,344
						Total of Vr no 50 - EST:	1,24,344
	7 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	7,43,100
						03 Dearness Allowance	2,52,654
						06 Other Allowances	3,040
						55 House rent allowance	31,720
						Total of Vr no 7 - EST:	10,30,514
	8 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	71,100
						03 Dearness Allowance	24,174

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 OCTOBER 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SULTANPUR (52)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002231	8 - EST	First	Voted	No Objection	251500800 03 00	06 Other Allowances	700
						55 House rent allowance	3,150
						Total of Vr no 8 - EST:	99,124
	9 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	10,44,000
						03 Dearness Allowance	3,54,960
						06 Other Allowances	6,680
						55 House rent allowance	43,230
						Total of Vr no 9 - EST:	14,48,870
						Total of SULTANPUR (52):	**98,36,699**

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

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

TREASURY NAME UNNAO (44)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002253	10 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,56,500
						03 Dearness Allowance	1,21,210
						06 Other Allowances	940
						55 House rent allowance	7,230
						Total of Vr no 10 - EST:	4,85,880
	10 - MIS	Second	Voted	No Objection	251500102 03 00	29 Maintenance	3,63,767
						Total of Vr no 10 - MIS:	3,63,767
	11 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,17,200
						03 Dearness Allowance	39,848
						06 Other Allowances	200
						55 House rent allowance	5,580
						Total of Vr no 11 - EST:	1,62,828
	12 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,29,600
						03 Dearness Allowance	1,46,064
						06 Other Allowances	1,070
						55 House rent allowance	13,520
						Total of Vr no 12 - EST:	5,90,254
	13 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,49,627
						03 Dearness Allowance	50,873
						06 Other Allowances	1,460
						55 House rent allowance	2,710
						Total of Vr no 13 - EST:	2,04,670
	14 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,51,187
						03 Dearness Allowance	85,403
						06 Other Allowances	670
						55 House rent allowance	6,740
						Total of Vr no 14 - EST:	3,44,000
	15 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,08,000
						03 Dearness Allowance	70,720
						06 Other Allowances	300
						55 House rent allowance	4,770
						Total of Vr no 15 - EST:	2,83,790
	21 - TA	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	5,150
						Total of Vr no 21 - TA:	5,150
	22 - TA	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	5,265
						Total of Vr no 22 - TA:	5,265
	23 - MIS	Second	Voted	No Objection	251500102 03 00	29 Maintenance	5,03,069
						Total of Vr no 23 - MIS:	5,03,069
	24 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of cars and purchasing of petrol etc	12,300

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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 OCTOBER 2022 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME UNNAO (44)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002253	24 - MIS					Total of Vr no 24 - MIS:	12,300
	25 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of cars and purchasing of petrol etc	7,415
						Total of Vr no 25 - MIS:	7,415
	26 - MIS	Second	Voted	No Objection	251500102 03 00	12 Office Furniture & Instrument	9,046
						Total of Vr no 26 - MIS:	9,046
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	45,400
						03 Dearness Allowance	15,436
						06 Other Allowances	200
						55 House rent allowance	1,110
						Total of Vr no 27 - EST:	62,146
	27 - MIS	Second	Voted	No Objection	251500102 03 00	08 Office Expenditure	3,993
						Total of Vr no 27 - MIS:	3,993
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,77,500
						03 Dearness Allowance	94,282
						06 Other Allowances	1,200
						55 House rent allowance	9,160
						Total of Vr no 28 - EST:	3,82,142
	28 - MIS	Second	Voted	No Objection	251500102 03 00	08 Office Expenditure	14,080
						Total of Vr no 28 - MIS:	14,080
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,23,000
						03 Dearness Allowance	1,77,752
						06 Other Allowances	1,160
						55 House rent allowance	10,360
						Total of Vr no 29 - EST:	7,12,272
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	89,200
						03 Dearness Allowance	30,328
						06 Other Allowances	400
						55 House rent allowance	1,600
						Total of Vr no 30 - EST:	1,21,528
	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,73,800
						03 Dearness Allowance	59,092
						06 Other Allowances	60
						55 House rent allowance	2,950
						Total of Vr no 31 - EST:	2,35,902
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,07,000
						03 Dearness Allowance	36,380
						06 Other Allowances	800
						55 House rent allowance	2,710
						Total of Vr no 32 - EST:	1,46,890

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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 OCTOBER 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME UNNAO (44)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002253	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,38,200
						03 Dearness Allowance	80,988
						06 Other Allowances	800
						55 House rent allowance	5,390
						Total of Vr no 33 - EST:	3,25,378
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,26,200
						03 Dearness Allowance	1,10,908
						06 Other Allowances	1,400
						55 House rent allowance	4,000
						Total of Vr no 34 - EST:	4,42,508
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,08,550
						03 Dearness Allowance	2,06,414
						06 Other Allowances	2,720
						55 House rent allowance	13,460
						Total of Vr no 35 - EST:	8,31,144
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	49,653
						03 Dearness Allowance	16,882
						55 House rent allowance	2,460
						Total of Vr no 36 - EST:	68,995
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,34,500
						03 Dearness Allowance	79,730
						06 Other Allowances	400
						55 House rent allowance	4,060
						Total of Vr no 37 - EST:	3,18,690
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,01,300
						03 Dearness Allowance	1,02,442
						06 Other Allowances	1,000
						55 House rent allowance	6,680
						Total of Vr no 38 - EST:	4,11,422
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,93,853
						03 Dearness Allowance	65,910
						06 Other Allowances	1,100
						55 House rent allowance	4,000
						Total of Vr no 39 - EST:	2,64,863
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,000
						03 Dearness Allowance	13,940
						06 Other Allowances	200
						55 House rent allowance	1,110
						Total of Vr no 40 - EST:	56,250
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	29,200

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

TREASURY NAME UNNAO (44)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002253	41 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	4,964
						55 House rent allowance	1,660
						Total of Vr no 41 - EST:	35,824
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,99,200
						03 Dearness Allowance	67,728
						06 Other Allowances	1,200
						55 House rent allowance	2,710
						Total of Vr no 42 - EST:	2,70,838
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,26,500
						03 Dearness Allowance	43,010
						06 Other Allowances	360
						55 House rent allowance	2,020
						Total of Vr no 43 - EST:	1,71,890
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,81,710
						03 Dearness Allowance	1,29,781
						06 Other Allowances	1,320
						55 House rent allowance	8,540
						Total of Vr no 44 - EST:	5,21,351
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,74,900
						03 Dearness Allowance	59,466
						06 Other Allowances	600
						55 House rent allowance	3,510
						Total of Vr no 45 - EST:	2,38,476
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,86,600
						03 Dearness Allowance	63,444
						06 Other Allowances	900
						55 House rent allowance	6,100
						Total of Vr no 46 - EST:	2,57,044
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,19,100
						03 Dearness Allowance	1,08,494
						06 Other Allowances	1,760
						55 House rent allowance	3,430
						Total of Vr no 47 - EST:	4,32,784
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	24,594
						03 Dearness Allowance	7,624
						06 Other Allowances	310
						Total of Vr no 48 - EST:	32,528
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	36,084
						03 Dearness Allowance	6,134
						55 House rent allowance	1,110

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

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

TREASURY NAME UNNAO (44)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002253	49 - EST					Total of Vr no 49 - EST:	43,328
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,84,600
						03 Dearness Allowance	96,764
						06 Other Allowances	440
						55 House rent allowance	4,160
						Total of Vr no 50 - EST:	3,85,964
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	86,290
						03 Dearness Allowance	27,413
						Total of Vr no 52 - EST:	1,13,703
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,22,157
						03 Dearness Allowance	21,892
						55 House rent allowance	6,827
						Total of Vr no 53 - EST:	1,50,876
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	45,400
						03 Dearness Allowance	15,436
						55 House rent allowance	1,660
						Total of Vr no 54 - EST:	62,496
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	45,400
						03 Dearness Allowance	15,436
						55 House rent allowance	1,110
						Total of Vr no 55 - EST:	61,946
	56 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,879
						03 Dearness Allowance	1,674
						06 Other Allowances	13
						Total of Vr no 56 - EST:	7,566
	57 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,200
						03 Dearness Allowance	408
						Total of Vr no 57 - EST:	1,608
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	24,500
						03 Dearness Allowance	8,330
						06 Other Allowances	200
						55 House rent allowance	800
						Total of Vr no 6 - EST:	33,830
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	7,561
						03 Dearness Allowance	2,571
						Total of Vr no 7 - EST:	10,132
	7 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	18,296
						Total of Vr no 7 - MIS:	18,296
	77 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,600

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

TREASURY NAME UNNAO (44)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002253	77 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	884
						Total of Vr no 77 - EST:	3,484
	78 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,667
						03 Dearness Allowance	794
						06 Other Allowances	7
						Total of Vr no 78 - EST:	5,468
	79 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,023
						03 Dearness Allowance	344
						Total of Vr no 79 - EST:	2,367
	8 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,51,800
						03 Dearness Allowance	51,476
						06 Other Allowances	400
						55 House rent allowance	3,110
						Total of Vr no 8 - EST:	2,06,786
	8 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	34,599
						Total of Vr no 8 - MIS:	34,599
	80 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,69,500
						03 Dearness Allowance	39,238
						06 Other Allowances	800
						55 House rent allowance	2,090
						Total of Vr no 80 - EST:	2,11,628
	81 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,500
						03 Dearness Allowance	4,510
						Total of Vr no 81 - EST:	32,010
	82 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,13,700
						03 Dearness Allowance	38,658
						06 Other Allowances	600
						55 House rent allowance	2,890
						Total of Vr no 82 - EST:	1,55,848
	83 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	30,924
						03 Dearness Allowance	10,514
						06 Other Allowances	268
						Total of Vr no 83 - EST:	41,706
	84 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	23,100
						03 Dearness Allowance	7,854
						06 Other Allowances	300
						55 House rent allowance	800
						Total of Vr no 84 - EST:	32,054
	85 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,00,423

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

TREASURY NAME UNNAO (44)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002253	85 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	28,118
						55 House rent allowance	1,840
						Total of Vr no 85 - EST:	1,30,381
	9 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,80,500
						03 Dearness Allowance	61,370
						06 Other Allowances	440
						55 House rent allowance	3,480
						Total of Vr no 9 - EST:	2,45,790
	9 - TA	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	7,276
						Total of Vr no 9 - TA:	7,276

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 (`)
44002253	1 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of cars and purchasing of petrol etc	33,388
						Total of Vr no 1 - MIS:	33,388
	11 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	47,996
						Total of Vr no 11 - MIS:	47,996
	12 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	16,950
						Total of Vr no 12 - MIS:	16,950
	13 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	15,000
						Total of Vr no 13 - MIS:	15,000
	14 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	17,038
						Total of Vr no 14 - MIS:	17,038
	15 - MIS	Second	Voted	No Objection	251500102 06 00	11 Stationary & Printing of Forms	8,070
						Total of Vr no 15 - MIS:	8,070
	16 - MIS	Second	Voted	No Objection	251500102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	4,255
						Total of Vr no 16 - MIS:	4,255
	17 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	1,495
						Total of Vr no 17 - MIS:	1,495
	18 - MIS	Second	Voted	No Objection	251500102 06 00	12 Office Furniture & Instrument	15,496
						Total of Vr no 18 - MIS:	15,496
	2 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	6,098
						Total of Vr no 2 - MIS:	6,098
	5 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	27,409
						Total of Vr no 5 - MIS:	27,409

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

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

TREASURY NAME UNNAO (44)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Integrated District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002253	6 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	30,781
						Total of Vr no 6 - MIS:	30,781
	75 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	1,78,848
						Total of Vr no 75 - EST:	1,78,848
	76 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	24,804
						Total of Vr no 76 - EST:	24,804
	87 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	10,26,850
						03 Dearness Allowance	3,90,203
						06 Other Allowances	440
						55 House rent allowance	22,130
						Total of Vr no 87 - EST:	14,39,623
	88 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,40,800
						03 Dearness Allowance	53,504
						55 House rent allowance	7,540
						Total of Vr no 88 - EST:	2,01,844

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44003017	16 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	13,320
						Total of Vr no 16 - EST:	13,320
	86 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	28,956
						Total of Vr no 86 - EST:	1,05,156

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	1 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	28,52,124
						03 Dearness Allowance	9,68,082
						06 Other Allowances	11,500
						55 House rent allowance	1,24,467
						Total of Vr no 1 - EST:	39,56,173
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,56,000
						03 Dearness Allowance	1,89,040
						06 Other Allowances	4,100
						55 House rent allowance	25,565
						Total of Vr no 2 - EST:	7,74,705

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

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

TREASURY NAME UNNAO (44)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	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	4 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	1,89,993
						Total of Vr no 4 - MIS:	1,89,993
	51 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	47,600
						03 Dearness Allowance	16,184
						06 Other Allowances	700
						Total of Vr no 51 - EST:	64,484
						Total of UNNAO (44):	**1,85,08,440**

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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 OCTOBER 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Training of officials (Regional/ District Rural Development Institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002257	2 - MIS	First	Voted	No Objection	251500003 03 00	02 Wages	22,252
						Total of Vr no 2 - MIS:	22,252
	3 - MIS	Second	Voted	No Objection	251500003 03 00	58 Disbursement for outsourcing services	18,496
						Total of Vr no 3 - MIS:	18,496
	58 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,20,300
						03 Dearness Allowance	45,714
						06 Other Allowances	240
						55 House rent allowance	11,840
						Total of Vr no 58 - EST:	1,78,094
	59 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,42,100
						03 Dearness Allowance	53,998
						06 Other Allowances	400
						55 House rent allowance	12,200
						Total of Vr no 59 - EST:	2,08,698

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	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	10 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,17,200
						03 Dearness Allowance	39,848
						55 House rent allowance	3,680
						Total of Vr no 10 - EST:	1,60,728
	11 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	45,400
						03 Dearness Allowance	15,436
						06 Other Allowances	200
						55 House rent allowance	3,340
						Total of Vr no 11 - EST:	64,376
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,72,700
						03 Dearness Allowance	1,60,718
						06 Other Allowances	1,240
						55 House rent allowance	7,620
						Total of Vr no 3 - EST:	6,42,278
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,200
						03 Dearness Allowance	992
						Total of Vr no 35 - EST:	4,192
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	8,658

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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 OCTOBER 2022 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME VARANASI (27)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002253	36 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	2,684
						Total of Vr no 36 - EST:	11,342
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	56,900
						03 Dearness Allowance	19,346
						55 House rent allowance	4,040
						Total of Vr no 37 - EST:	80,286
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,21,000
						03 Dearness Allowance	75,140
						06 Other Allowances	800
						55 House rent allowance	3,560
						Total of Vr no 4 - EST:	3,00,500
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	43,600
						03 Dearness Allowance	14,824
						55 House rent allowance	4,040
						Total of Vr no 41 - EST:	62,464
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	40,400
						03 Dearness Allowance	13,736
						06 Other Allowances	240
						55 House rent allowance	3,340
						Total of Vr no 42 - EST:	57,716
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	53,200
						03 Dearness Allowance	10,948
						Total of Vr no 43 - EST:	64,148
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,908
						Total of Vr no 44 - EST:	6,908
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	15,600
						03 Dearness Allowance	4,602
						Total of Vr no 45 - EST:	20,202
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,08,543
						03 Dearness Allowance	1,04,905
						06 Other Allowances	633
						55 House rent allowance	9,027
						Total of Vr no 5 - EST:	4,23,108
	5 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	33,325
						Total of Vr no 5 - MIS:	33,325
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 51 - EST:	48,356
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,724
						Total of Vr no 52 - EST:	20,724

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

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

TREASURY NAME VARANASI (27)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002253	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	7,06,700
						03 Dearness Allowance	2,40,278
						06 Other Allowances	2,010
						55 House rent allowance	50,180
						Total of Vr no 6 - EST:	9,99,168
	60 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,21,000
						03 Dearness Allowance	83,980
						06 Other Allowances	800
						55 House rent allowance	3,560
						Total of Vr no 60 - EST:	3,09,340
	61 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,72,700
						03 Dearness Allowance	1,79,626
						06 Other Allowances	1,240
						55 House rent allowance	7,620
						Total of Vr no 61 - EST:	6,61,186
	64 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,79,700
						03 Dearness Allowance	2,20,286
						06 Other Allowances	1,300
						55 House rent allowance	40,240
						Total of Vr no 64 - EST:	8,41,526
	65 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,22,600
						03 Dearness Allowance	46,588
						06 Other Allowances	600
						55 House rent allowance	11,080
						Total of Vr no 65 - EST:	1,80,868
	66 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,56,150
						03 Dearness Allowance	1,73,337
						06 Other Allowances	900
						55 House rent allowance	22,920
						Total of Vr no 66 - EST:	6,53,307
	67 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,93,000
						03 Dearness Allowance	73,340
						06 Other Allowances	800
						55 House rent allowance	11,220
						Total of Vr no 67 - EST:	2,78,360
	68 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,14,200
						03 Dearness Allowance	1,95,396
						06 Other Allowances	1,740
						55 House rent allowance	29,900
						Total of Vr no 68 - EST:	7,41,236

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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	69 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,33,900
						03 Dearness Allowance	1,26,882
						06 Other Allowances	1,000
						55 House rent allowance	21,700
						Total of Vr no 69 - EST:	4,83,482
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,22,600
						03 Dearness Allowance	41,684
						06 Other Allowances	600
						55 House rent allowance	11,080
						Total of Vr no 7 - EST:	1,75,964
	70 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,77,900
						03 Dearness Allowance	2,19,602
						06 Other Allowances	1,640
						55 House rent allowance	16,510
						Total of Vr no 70 - EST:	8,15,652
	71 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,32,500
						03 Dearness Allowance	88,350
						06 Other Allowances	400
						55 House rent allowance	4,460
						Total of Vr no 71 - EST:	3,25,710
	72 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,51,700
						03 Dearness Allowance	2,47,646
						06 Other Allowances	1,600
						55 House rent allowance	52,840
						Total of Vr no 72 - EST:	9,53,786
	73 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,63,200
						03 Dearness Allowance	62,016
						06 Other Allowances	840
						55 House rent allowance	13,500
						Total of Vr no 73 - EST:	2,39,556
	74 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	7,47,100
						03 Dearness Allowance	2,83,898
						06 Other Allowances	2,250
						55 House rent allowance	53,520
						Total of Vr no 74 - EST:	10,86,768
	75 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	43,600
						03 Dearness Allowance	16,568
						55 House rent allowance	4,040
						Total of Vr no 75 - EST:	64,208
	76 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,09,500

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

TREASURY NAME VARANASI (27)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002253	76 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,17,610
						06 Other Allowances	640
						55 House rent allowance	9,060
						Total of Vr no 76 - EST:	4,36,810
	77 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,01,500
						03 Dearness Allowance	76,570
						06 Other Allowances	800
						55 House rent allowance	6,820
						Total of Vr no 77 - EST:	2,85,690
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,22,800
						03 Dearness Allowance	1,77,752
						06 Other Allowances	1,300
						55 House rent allowance	36,200
						Total of Vr no 8 - EST:	7,38,052
	9 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,62,800
						03 Dearness Allowance	55,352
						06 Other Allowances	800
						55 House rent allowance	5,480
						Total of Vr no 9 - EST:	2,24,432

Sub Head	06	Integrated District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002253	38 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	15,245
						03 Dearness Allowance	5,134
						55 House rent allowance	3,587
						Total of Vr no 38 - EST:	23,966
	39 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	36,028
						03 Dearness Allowance	8,567
						55 House rent allowance	12,207
						Total of Vr no 39 - EST:	56,802
	4 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	5,000
						Total of Vr no 4 - MIS:	5,000
	40 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	21,781
						03 Dearness Allowance	7,405
						55 House rent allowance	1,517
						Total of Vr no 40 - EST:	30,703
	49 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,65,792
						Total of Vr no 49 - EST:	1,65,792

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TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Integrated District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002253	50 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	20,724
						Total of Vr no 50 - EST:	20,724
	62 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	17,51,400
						03 Dearness Allowance	6,65,532
						06 Other Allowances	1,560
						55 House rent allowance	1,24,920
						Total of Vr no 62 - EST:	25,43,412
	63 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,03,100
						03 Dearness Allowance	39,178
						55 House rent allowance	9,620
						Total of Vr no 63 - EST:	1,51,898

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	1 - EST	First	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 1 - EST:	2,71,922
	1 - MIS	First	Voted	No Objection	251500800 03 00	02 Wages	1,58,810
						Total of Vr no 1 - MIS:	1,58,810
	10 - MIS	Second	Voted	No Objection	251500800 03 00	02 Wages	13,816
						Total of Vr no 10 - MIS:	13,816
	11 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	3,095
						Total of Vr no 11 - MIS:	3,095
	12 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	6,120
						Total of Vr no 12 - EST:	6,120
	13 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	12,420
						Total of Vr no 13 - EST:	12,420
	2 - EST	First	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 2 - EST:	7,94,124
	46 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,908

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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	46 - EST					Total of Vr no 46 - EST:	6,908
	47 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,03,620
						Total of Vr no 47 - EST:	1,03,620
	48 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,10,528
						Total of Vr no 48 - EST:	1,10,528
	55 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	87,200
						03 Dearness Allowance	29,648
						06 Other Allowances	1,400
						55 House rent allowance	8,080
						Total of Vr no 55 - EST:	1,26,328
	56 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	41,448
						Total of Vr no 56 - EST:	41,448
	57 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	3,000
						03 Dearness Allowance	1,020
						Total of Vr no 57 - EST:	4,020
	6 - TA	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	26,078
						Total of Vr no 6 - TA:	26,078
	7 - TA	Second	Voted	No Objection	251500800 03 00	05 Transfer Travelling Allowance	36,405
						Total of Vr no 7 - TA:	36,405
	8 - MIS	Second	Voted	No Objection	251500800 03 00	17 Rent, Surcharge and Tax-ownership	31,687
						Total of Vr no 8 - MIS:	31,687
	9 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	28,713
						Total of Vr no 9 - MIS:	28,713
						Total of VARANASI (27):	**1,76,97,633**
						Grand Total:	**1,53,49,83,597**

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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)	38,06,618	1,49,09,382	1,87,16,000	0	
	ALIGARH (06)	1,62,86,475	18,35,348	1,81,21,823	0	
	AMBEDKAR NAGAR (74)	1,28,462	1,11,23,839	1,12,52,301	0	
	AURAIYA (81)	69,34,375	35,79,511	1,05,13,886	0	
	AZAMGARH (34)	1,71,89,316	82,90,429	2,54,79,745	0	
	BADAUN (13)	93,00,308	58,95,715	1,51,96,023	0	
	BAGPAT (83)	9,29,894	95,91,571	1,05,21,465	0	
	BAHRAICH (51)	22,71,255	1,57,11,960	1,79,83,215	0	
	BALLIA (31)	1,38,78,750	14,00,855	1,52,79,605	0	
	BALRAMPUR (79)	4,71,938	68,41,853	73,13,791	0	
	BANDA (26)	54,89,396	19,80,731	74,70,127	0	
	BARABANKY (54)	1,39,63,196	31,40,371	1,71,03,567	0	
	BAREILLY (11)	12,81,038	91,70,368	1,04,51,406	0	
	BASTI (33)	64,03,969	1,40,39,364	2,04,43,333	0	
	BIJNORE (12)	1,10,18,372	40,75,639	1,50,94,011	0	
	BULANDSHAHAR (05)	1,28,07,980	22,55,188	1,50,63,168	0	
	CHANDAULI (77)	90,39,726	72,44,635	1,62,84,361	0	
	CHATRAPATI S M NAGAR (89)	96,65,718	16,56,485	1,13,22,203	0	
	CHITRAKOOT (87)	30,04,130	8,08,065	38,12,195	0	
	DEORIA (35)	24,96,126	80,65,199	1,05,61,325	0	
	ETAH (10)	58,34,765	37,54,722	95,89,487	0	
	ETAWAH (19)	9,74,360	85,08,815	94,83,175	0	
	FAIZABAD (49)	27,42,715	1,05,05,198	1,32,47,913	0	
	FATEHGARH (18)	17,12,170	27,96,234	45,08,404	0	
	FATEHPUR (21)	1,46,37,761	41,79,572	1,88,17,333	0	
	FIROZABAD (68)	74,21,111	19,84,276	94,05,387	0	
	GAUTAM BUDHA NAGAR (76)	0	13,55,472	13,55,472	0	
	GAZIPUR (30)	1,57,98,181	72,28,788	2,30,26,969	0	
	GHAZIABAD (59)	0	97,62,962	97,62,962	0	
	GONDA (50)	1,10,45,741	1,53,88,316	2,64,34,057	0	
	GORAKHPUR (32)	0	2,71,03,000	2,71,03,000	8,880	Missing vchr
	HAMIRPUR (25)	66,55,911	49,70,969	1,16,26,880	0	
	HAPUR (90)	14,45,020	36,17,237	50,62,257	0	
	HARDOI (47)	2,05,82,042	77,87,185	2,83,69,227	0	
	HATHRAS (78)	14,91,406	67,38,785	82,30,191	0	
	JALAUN (24)	80,92,379	49,82,101	1,30,74,480	0	
	JAUNPUR (29)	1,52,60,919	76,65,036	2,29,25,955	0	
	JHANSI (23)	1,34,40,632	36,08,384	1,70,49,016	0	
	JYOTIBA FULLE NAGAR (86)	65,10,035	19,31,289	84,41,324	0	
	KANNAUJ (84)	29,11,969	29,59,380	58,71,349	0	
	KANPUR DEHAT (62)	19,72,878	1,14,16,888	1,33,89,766	0	
	KANPUR NAGAR (20)	95,38,184	42,56,240	1,37,94,424	0	
	KANSHIRAM NAGAR (88)	58,59,372	5,91,594	64,50,966	0	
	KAUSHAMBI (82)	90,38,435	14,93,704	1,05,32,139	0	
	KHERI (48)	8,012	88,90,109	88,98,121	0	
	LALITPUR (58)	14,86,865	34,42,683	49,29,548	0	
	LUCKNOW (43)	1,32,49,620	27,82,564	1,60,32,184	0	
	LUCKNOW-2 (60)	12,98,412	3,72,67,105	3,85,65,517	0	
	MAHARAJGANJ (70)	97,20,804	36,26,148	1,33,46,952	0	
	MAHOBA (71)	17,855	1,09,87,894	1,10,05,749	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
2515	MAINPURI (09)	95,29,864		16,93,170		1,12,23,034	0	
	MATHURA (07)	1,47,000		76,39,760		77,86,760	0	
	MAU (66)	2,65,880		58,37,405		61,03,285	0	
	MEERUT (04)	89,84,030		31,80,805		1,21,64,835	0	
	MIRZAPUR (28)	1,41,42,830		42,21,886		1,83,64,716	0	
	MORADABAD (14)	47,20,844		15,23,661		62,44,505	0	
	MUZAFFARNAGAR (03)	68,14,044		16,59,639		84,73,683	0	
	PADRAUNA (73)	10,95,527		1,00,62,181		1,11,57,708	0	
	PILIBHIT (16)	61,10,547		38,45,120		99,55,667	0	
	PRATAPGARH (53)	1,05,16,440		1,48,81,563		2,53,98,003	0	
	PRAYAGRAJ (22)	11,97,901		1,27,83,734		1,39,81,635	0	
	RAIBAREILLY (45)	3,28,874		34,84,566		38,13,440	0	
	RAMPUR (17)	59,55,370		11,70,395		71,25,765	0	
	SAHARANPUR (02)	54,71,736		58,96,190		1,13,67,926	0	
	SAMBHAL (92)	35,60,534		57,20,343		92,80,877	0	
	SANT KABIR NAGAR (80)	51,11,348		9,05,415		60,16,763	0	
	SANT RAVIDAS NAGAR (72)	70,67,349		62,98,669		1,33,66,018	0	
	SHAHJAHANPUR (15)	37,01,967		41,91,148		78,93,115	0	
	SHAMLI (91)	39,90,436		13,66,904		53,57,340	0	
	SIDDHARTH NAGAR (67)	38,84,247		31,93,919		70,78,166	0	
	SITAPUR (46)	1,28,57,022		45,28,751		1,73,85,773	0	
	SONBHADRA (69)	53,03,475		15,31,448		68,34,923	0	
	SRAVASTI (85)	16,98,266		25,54,868		42,53,134	0	
	SULTANPUR (52)	63,90,598		34,46,101		98,36,699	0	
	UNNAO (44)	47,74,840		1,37,33,600		1,85,08,440	0	
	VARANASI (27)	45,26,178		1,31,71,455		1,76,97,633	0	
	Total of Mj Hd 2515:	**47,32,61,743**	**0**	**49,17,21,854**	**0**	**96,49,83,597**	**8,880**	
4515	BAGPAT (83)	0		4,50,00,000		4,50,00,000	0	
	KANPUR NAGAR (20)	0		18,00,00,000		18,00,00,000	0	
	MATHURA (07)	0		9,00,00,000		9,00,00,000	0	
	SRAVASTI (85)	0		3,00,00,000		3,00,00,000	0	
	Total of Mj Hd 4515:	**0**	**0**	**34,50,00,000**	**0**	**34,50,00,000**	**0**	
	Grand Total:	**47,32,61,743**	**0**	**83,67,21,854**	**0**	**1,30,99,83,597**	**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 OCTOBER 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	13 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	47,400
						Total of Vr no 13 - MIS:	47,400
	14 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	5,41,150
						Total of Vr no 14 - MIS:	5,41,150
	15 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	2,79,660
						Total of Vr no 15 - MIS:	2,79,660
	16 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expenditure	80,000
						Total of Vr no 16 - MIS:	80,000
	39 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	4,48,720
						Total of Vr no 39 - MIS:	4,48,720
	40 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	3,15,210
						Total of Vr no 40 - MIS:	3,15,210
	41 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	2,02,635
						Total of Vr no 41 - MIS:	2,02,635
	42 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	3,42,070
						Total of Vr no 42 - MIS:	3,42,070
	43 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	22,910
						Total of Vr no 43 - MIS:	22,910
	44 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	2,56,750
						Total of Vr no 44 - MIS:	2,56,750
	45 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	5,47,075
						Total of Vr no 45 - MIS:	5,47,075

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002281	1 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,57,100
						03 Dearness Allowance	53,414
						06 Other Allowances	9
						55 House rent allowance	12,600
						Total of Vr no 1 - EST:	2,23,123
	2 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,81,700
						03 Dearness Allowance	61,778
						55 House rent allowance	15,870
						Total of Vr no 2 - EST:	2,59,348

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 OCTOBER 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME AGRA (08)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002281	66 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	27,222
						Total of Vr no 66 - EST:	27,222
	67 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	31,860
						Total of Vr no 67 - EST:	31,860
	69 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	27,632
						Total of Vr no 69 - EST:	27,632
	70 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	20,724
						Total of Vr no 70 - EST:	20,724

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	73 - EST	Second	Voted	No Objection	251500101 04 00	01 Pay	91,400
						03 Dearness Allowance	31,076
						55 House rent allowance	8,960
						Total of Vr no 73 - EST:	1,31,436

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	18 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	4,34,600
						03 Dearness Allowance	1,34,726
						55 House rent allowance	12,240
						Total of Vr no 18 - EST:	5,81,566
	19 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	4,72,900
						03 Dearness Allowance	1,46,599
						55 House rent allowance	13,050
						Total of Vr no 19 - EST:	6,32,549
	65 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	34,60,908
						Total of Vr no 65 - EST:	34,60,908
	8 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,42,79,100
						03 Dearness Allowance	48,50,814
						55 House rent allowance	3,78,340
						Total of Vr no 8 - EST:	1,95,08,254

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

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

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME AGRA (08)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	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	74 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	87,100
						03 Dearness Allowance	33,098
						55 House rent allowance	7,380
						Total of Vr no 74 - EST:	1,27,578
	75 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	67,000
						03 Dearness Allowance	25,460
						55 House rent allowance	6,300
						Total of Vr no 75 - EST:	98,760

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	16 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	13,31,500
						03 Dearness Allowance	4,52,710
						55 House rent allowance	66,500
						Total of Vr no 16 - EST:	18,50,710
	17 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	15,43,000
						03 Dearness Allowance	5,24,620
						55 House rent allowance	80,590
						Total of Vr no 17 - EST:	21,48,210
	20 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,40,000
						03 Dearness Allowance	47,600
						55 House rent allowance	11,040
						Total of Vr no 20 - EST:	1,98,640
	22 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	3,81,000
						03 Dearness Allowance	1,18,110
						55 House rent allowance	28,940
						Total of Vr no 22 - EST:	5,28,050
	68 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,34,872
						Total of Vr no 68 - EST:	2,34,872
	71 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	3,66,124
						Total of Vr no 71 - EST:	3,66,124
						Total of AGRA (08):	**3,35,41,146**

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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 OCTOBER 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	10 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	80,300
						03 Dearness Allowance	27,302
						55 House rent allowance	6,280
						Total of Vr no 10 - EST:	1,13,882
	12 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	35,400
						03 Dearness Allowance	12,036
						55 House rent allowance	4,040
						Total of Vr no 12 - EST:	51,476
	12 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	18,11,470
						Total of Vr no 12 - MIS:	18,11,470
	13 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	4,139
						Total of Vr no 13 - MIS:	4,139
	15 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	14,040
						Total of Vr no 15 - EST:	14,040
	16 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	6,372
						Total of Vr no 16 - EST:	6,372
	5 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	9,32,990
						Total of Vr no 5 - MIS:	9,32,990
	6 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	19,70,260
						Total of Vr no 6 - MIS:	19,70,260

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	11 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	2,33,600
						03 Dearness Allowance	79,424
						55 House rent allowance	12,780
						Total of Vr no 11 - EST:	3,25,804
	14 - EST	Second	Voted	No Objection	207000800 06 00	03 Dearness Allowance	13,320
						Total of Vr no 14 - EST:	13,320
	17 - EST	Second	Voted	No Objection	207000800 06 00	03 Dearness Allowance	36,792
						Total of Vr no 17 - EST:	36,792
	9 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	76,200
						03 Dearness Allowance	25,908
						55 House rent allowance	2,520
						Total of Vr no 9 - EST:	1,04,628

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

MONTH OF ACCOUNT OCTOBER 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	23 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	22,450
						03 Dearness Allowance	7,633
						Total of Vr no 23 - EST:	30,083
	35 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	16,812
						Total of Vr no 35 - EST:	16,812
	37 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	96,300
						03 Dearness Allowance	32,742
						55 House rent allowance	8,500
						Total of Vr no 37 - EST:	1,37,542
	38 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	3,63,100
						03 Dearness Allowance	1,23,454
						55 House rent allowance	31,620
						Total of Vr no 38 - EST:	5,18,174
	6 - MIS	Second	Voted	No Objection	251500101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 6 - MIS:	3,000

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	34 - EST	Second	Voted	No Objection	251500101 04 00	03 Dearness Allowance	14,562
						Total of Vr no 34 - EST:	14,562
	36 - EST	Second	Voted	No Objection	251500101 04 00	01 Pay	83,300
						03 Dearness Allowance	28,322
						55 House rent allowance	7,560
						Total of Vr no 36 - EST:	1,19,182

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	19 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,04,42,667
						03 Dearness Allowance	35,50,507
						55 House rent allowance	3,74,580
						Total of Vr no 19 - EST:	1,43,67,754
	24 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	18,46,188
						Total of Vr no 24 - EST:	18,46,188

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

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

MONTH OF ACCOUNT OCTOBER 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	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	14 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	1,57,700
						03 Dearness Allowance	53,618
						55 House rent allowance	11,600
						Total of Vr no 14 - EST:	2,22,918

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	15 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	24,500
						03 Dearness Allowance	6,860
						06 Other Allowances	100
						55 House rent allowance	770
						Total of Vr no 15 - EST:	32,230
	16 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	42,800
						03 Dearness Allowance	14,552
						06 Other Allowances	100
						55 House rent allowance	1,110
						Total of Vr no 16 - EST:	58,562
	17 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	10,40,400
						03 Dearness Allowance	3,53,736
						06 Other Allowances	1,200
						55 House rent allowance	30,870
						Total of Vr no 17 - EST:	14,26,206
	18 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	10,40,600
						03 Dearness Allowance	3,53,804
						06 Other Allowances	3,700
						55 House rent allowance	40,460
						Total of Vr no 18 - EST:	14,38,564
	25 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,02,855
						03 Dearness Allowance	34,618
						Total of Vr no 25 - EST:	1,37,473
	26 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	50,400
						03 Dearness Allowance	17,136
						06 Other Allowances	200
						55 House rent allowance	1,600
						Total of Vr no 26 - EST:	69,336
	27 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	24,500
						03 Dearness Allowance	8,330
						06 Other Allowances	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 OCTOBER 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	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 (`)
06002281	27 - EST	Second	Voted	No Objection	251500800 10 05	55 House rent allowance	2,400
						Total of Vr no 27 - EST:	35,330
	28 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	1,89,882
						Total of Vr no 28 - EST:	1,89,882

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 (`)
06002962	1 - MIS	First	Voted	No Objection	251500800 11 00	42 Other Expenditure	1,24,600
						Total of Vr no 1 - MIS:	1,24,600
						Total of ALIGARH (06):	**2,61,73,571**

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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 OCTOBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002289	11 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	13,816
						Total of Vr no 11 - EST:	13,816
	13 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	5,508
						Total of Vr no 13 - EST:	5,508
	17 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	45,900
						03 Dearness Allowance	17,442
						06 Other Allowances	40
						55 House rent allowance	2,300
						Total of Vr no 17 - EST:	65,682
	2 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	1,77,750
						Total of Vr no 2 - MIS:	1,77,750
	4 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	23,69,605
						Total of Vr no 4 - MIS:	23,69,605

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	16 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,46,000
						03 Dearness Allowance	55,480
						55 House rent allowance	7,220
						Total of Vr no 16 - EST:	2,08,700

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	13 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	2,76,300
						03 Dearness Allowance	93,942
						55 House rent allowance	11,960
						Total of Vr no 13 - EST:	3,82,202
	14 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	33,300
						03 Dearness Allowance	11,322
						55 House rent allowance	1,470
						Total of Vr no 14 - EST:	46,092
	20 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	6,908
						Total of Vr no 20 - EST:	6,908
	21 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	34,540

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TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	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	21 - EST					Total of Vr no 21 - EST:	34,540
	49 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	2,76,300
						03 Dearness Allowance	1,04,994
						55 House rent allowance	11,960
						Total of Vr no 49 - EST:	3,93,254
	50 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	33,300
						03 Dearness Allowance	12,654
						55 House rent allowance	1,470
						Total of Vr no 50 - EST:	47,424
	7 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	39,250
						03 Dearness Allowance	10,990
						55 House rent allowance	3,150
						Total of Vr no 7 - EST:	53,390

Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002281	15 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	10,91,464
						Total of Vr no 15 - EST:	10,91,464
	17 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	23,21,088
						Total of Vr no 17 - EST:	23,21,088
	18 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	36,75,056
						Total of Vr no 18 - EST:	36,75,056
	19 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	21,27,664
						Total of Vr no 19 - EST:	21,27,664
	2 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,51,01,840
						03 Dearness Allowance	51,34,626
						55 House rent allowance	4,11,370
						Total of Vr no 2 - EST:	2,06,47,836
	3 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	96,08,200
						03 Dearness Allowance	32,66,788
						55 House rent allowance	2,63,290
						Total of Vr no 3 - EST:	1,31,38,278
	4 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	86,44,360
						03 Dearness Allowance	29,39,082
						55 House rent allowance	2,38,600
						Total of Vr no 4 - EST:	1,18,22,042
	8 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	43,80,400
						03 Dearness Allowance	14,89,336

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MONTH OF ACCOUNT OCTOBER 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	8 - EST	First	Voted	No Objection	251500101 14 01	55 House rent allowance	1,23,180
						Total of Vr no 8 - EST:	59,92,916

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	Second	Voted	No Objection	251500800 10 05	01 Pay	48,356
						Total of Vr no 22 - EST:	48,356
	23 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	5,18,100
						Total of Vr no 23 - EST:	5,18,100
	24 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	6,908
						Total of Vr no 24 - EST:	6,908
	51 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	20,98,400
						03 Dearness Allowance	7,97,392
						55 House rent allowance	59,220
						Total of Vr no 51 - EST:	29,55,012
	6 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	7,94,100
						03 Dearness Allowance	2,69,994
						55 House rent allowance	21,430
						Total of Vr no 6 - EST:	10,85,524
	9 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	20,98,400
						03 Dearness Allowance	7,13,456
						55 House rent allowance	59,220
						Total of Vr no 9 - EST:	28,71,076
						Total of AMBEDKAR NAGAR (74):	**7,21,06,191**

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME AURAIYA (81)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002289	2 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expenditure	40,000
						Total of Vr no 2 - MIS:	40,000
	3 - 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 3 - EST:	99,170
	3 - MIS	First	Voted	No Objection	207000800 03 00	08 Office Expenditure	7,154
						Total of Vr no 3 - MIS:	7,154
	5 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	12,50,570
						Total of Vr no 5 - MIS:	12,50,570
	6 - TA	Second	Voted	No Objection	207000800 03 00	04 Travelling Allowance	2,000
						Total of Vr no 6 - TA:	2,000

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 (`)
81002289	1 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	58,400
						03 Dearness Allowance	19,856
						55 House rent allowance	2,220
						Total of Vr no 1 - EST:	80,476
	7 - TA	Second	Voted	No Objection	207000800 06 00	04 Travelling Allowance	3,000
						Total of Vr no 7 - TA:	3,000

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 (`)
81002281	21 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,78,300
						03 Dearness Allowance	60,622
						55 House rent allowance	6,960
						Total of Vr no 21 - EST:	2,45,882
	68 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	13,816
						Total of Vr no 68 - EST:	13,816

Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME AURAIYA (81)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002281	11 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	31,52,300
						03 Dearness Allowance	10,71,782
						55 House rent allowance	92,930
						Total of Vr no 11 - EST:	43,17,012
	19 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	30,68,200
						03 Dearness Allowance	10,43,188
						55 House rent allowance	86,924
						Total of Vr no 19 - EST:	41,98,312
	22 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	30,65,400
						03 Dearness Allowance	10,42,236
						55 House rent allowance	86,490
						Total of Vr no 22 - EST:	41,94,126
	3 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	46,48,100
						03 Dearness Allowance	15,80,320
						55 House rent allowance	1,65,601
						Total of Vr no 3 - EST:	63,94,021
	4 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	31,90,400
						03 Dearness Allowance	10,84,736
						55 House rent allowance	92,000
						Total of Vr no 4 - EST:	43,67,136
	47 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	67,000
						03 Dearness Allowance	5,644
						55 House rent allowance	2,420
						Total of Vr no 47 - EST:	75,064
	48 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	47,700
						03 Dearness Allowance	5,786
						55 House rent allowance	1,760
						Total of Vr no 48 - EST:	55,246
	49 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	17,280
						03 Dearness Allowance	21,600
						55 House rent allowance	880
						Total of Vr no 49 - EST:	39,760
	50 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	25,600
						03 Dearness Allowance	7,936
						55 House rent allowance	730
						Total of Vr no 50 - EST:	34,266
	51 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	25,600
						03 Dearness Allowance	4,352
						55 House rent allowance	1,100

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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	51 - EST					Total of Vr no 51 - EST:	31,052
	52 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	4,99,400
						03 Dearness Allowance	79,156
						55 House rent allowance	6,570
						Total of Vr no 52 - EST:	5,85,126
	54 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	94,000
						03 Dearness Allowance	3,760
						55 House rent allowance	1,760
						Total of Vr no 54 - EST:	99,520
	55 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	72,600
						03 Dearness Allowance	23,958
						55 House rent allowance	2,190
						Total of Vr no 55 - EST:	98,748
	56 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,74,300
						03 Dearness Allowance	29,631
						55 House rent allowance	5,110
						Total of Vr no 56 - EST:	2,09,041
	57 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,36,800
						03 Dearness Allowance	5,700
						55 House rent allowance	3,960
						Total of Vr no 57 - EST:	1,46,460
	58 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,16,800
						03 Dearness Allowance	11,246
						55 House rent allowance	3,070
						Total of Vr no 58 - EST:	1,31,116
	60 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,05,600
						03 Dearness Allowance	35,904
						55 House rent allowance	2,920
						Total of Vr no 60 - EST:	1,44,424
	61 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	33,030
						03 Dearness Allowance	12,245
						55 House rent allowance	1,095
						Total of Vr no 61 - EST:	46,370
	62 - 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 62 - EST:	37,316
	63 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	25,600
						03 Dearness Allowance	7,936
						55 House rent allowance	730

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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	63 - EST					Total of Vr no 63 - EST:	34,266
	64 - 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 64 - EST:	36,926
	65 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,68,200
						03 Dearness Allowance	8,281
						55 House rent allowance	4,250
						Total of Vr no 65 - EST:	1,80,731
	66 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,58,400
						03 Dearness Allowance	49,104
						55 House rent allowance	4,380
						Total of Vr no 66 - EST:	2,11,884
	73 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	10,50,016
						Total of Vr no 73 - EST:	10,50,016
	74 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	7,59,880
						Total of Vr no 74 - EST:	7,59,880
	75 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	7,25,340
						Total of Vr no 75 - EST:	7,25,340
	76 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	7,04,616
						Total of Vr no 76 - EST:	7,04,616
	77 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	6,83,892
						Total of Vr no 77 - EST:	6,83,892

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002281	20 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	7,71,090
						03 Dearness Allowance	2,62,170
						06 Other Allowances	2,000
						55 House rent allowance	22,410
						Total of Vr no 20 - EST:	10,57,670
	35 - 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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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	35 - EST					Total of Vr no 35 - EST:	15,64,908
	67 - EST	Second	Voted	No Objection	251500800 10 05	01Pay	3,79,940
						Total of Vr no 67 - EST:	3,79,940
						Total of AURAIYA (81):	**3,43,36,253**

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TREASURY NAME AZAMGARH (34)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	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	1 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	59,00,905
						Total of Vr no 1 - MIS:	59,00,905
	17 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expenditure	11,353
						Total of Vr no 17 - MIS:	11,353
	5 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	9 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	3,996
						Total of Vr no 9 - EST:	3,996

Sub Head	06	Establishment relating to Youth Welfare (Regional Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002289	1 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	2,29,100
						03 Dearness Allowance	77,894
						55 House rent allowance	10,320
						Total of Vr no 1 - EST:	3,17,314
	10 - EST	Second	Voted	No Objection	207000800 06 00	03 Dearness Allowance	35,040
						Total of Vr no 10 - EST:	35,040
	18 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	2,29,100
						03 Dearness Allowance	87,058
						Total of Vr no 18 - EST:	3,16,158
	19 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	2,92,000
						03 Dearness Allowance	1,10,960
						Total of Vr no 19 - EST:	4,02,960
	6 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	27,632
						Total of Vr no 6 - EST:	27,632
	7 - EST	Second	Voted	No Objection	207000800 06 00	03 Dearness Allowance	27,288
						Total of Vr no 7 - EST:	27,288

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	121 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,94,100
						03 Dearness Allowance	73,758
						55 House rent allowance	8,940

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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	121 - EST					Total of Vr no 121 - EST:	2,76,798
	123 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	3,95,700
						03 Dearness Allowance	1,50,366
						55 House rent allowance	9,940
						Total of Vr no 123 - EST:	5,56,006
	30 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,94,100
						03 Dearness Allowance	65,994
						55 House rent allowance	8,940
						Total of Vr no 30 - EST:	2,69,034
	31 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	3,95,700
						03 Dearness Allowance	1,34,538
						55 House rent allowance	9,940
						Total of Vr no 31 - EST:	5,40,178
	97 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	34,540
						Total of Vr no 97 - EST:	34,540
	98 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	34,540
						Total of Vr no 98 - EST:	34,540

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	122 - EST	Second	Voted	No Objection	251500101 04 00	01 Pay	1,05,900
						03 Dearness Allowance	40,242
						55 House rent allowance	4,480
						Total of Vr no 122 - EST:	1,50,622
	29 - EST	Second	Voted	No Objection	251500101 04 00	01 Pay	1,05,900
						03 Dearness Allowance	36,006
						55 House rent allowance	4,480
						Total of Vr no 29 - EST:	1,46,386

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 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	80,78,500
						03 Dearness Allowance	27,46,690
						55 House rent allowance	2,21,160
						Total of Vr no 10 - EST:	1,10,46,350
	100 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	8,98,040

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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 OCTOBER 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME AZAMGARH (34)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002281	100 - EST					Total of Vr no 100 - EST:	8,98,040
	101 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	10,91,464
						Total of Vr no 101 - EST:	10,91,464
	102 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	15,12,852
						Total of Vr no 102 - EST:	15,12,852
	103 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	11,81,268
						Total of Vr no 103 - EST:	11,81,268
	104 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	5,18,100
						Total of Vr no 104 - EST:	5,18,100
	105 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	10,22,384
						Total of Vr no 105 - EST:	10,22,384
	106 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	14,29,956
						Total of Vr no 106 - EST:	14,29,956
	107 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	20,51,676
						Total of Vr no 107 - EST:	20,51,676
	108 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	15,05,944
						Total of Vr no 108 - EST:	15,05,944
	109 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	7,87,512
						Total of Vr no 109 - EST:	7,87,512
	11 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	43,99,030
						03 Dearness Allowance	15,09,410
						55 House rent allowance	1,21,300
						Total of Vr no 11 - EST:	60,29,740
	110 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	10,70,740
						Total of Vr no 110 - EST:	10,70,740
	111 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	18,09,896
						Total of Vr no 111 - EST:	18,09,896
	12 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	48,46,900
						03 Dearness Allowance	16,47,946
						55 House rent allowance	1,32,850
						Total of Vr no 12 - EST:	66,27,696
	13 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	21,21,300
						03 Dearness Allowance	7,21,242
						55 House rent allowance	57,710
						Total of Vr no 13 - EST:	29,00,252
	14 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	62,02,430
						03 Dearness Allowance	21,22,566
						55 House rent allowance	1,69,610

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME AZAMGARH (34)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002281	14 - EST					Total of Vr no 14 - EST:	84,94,606
	14 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	30,906
						Total of Vr no 14 - MIS:	30,906
	15 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	74,84,000
						03 Dearness Allowance	25,44,560
						55 House rent allowance	2,04,140
						Total of Vr no 15 - EST:	1,02,32,700
	15 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	74,000
						Total of Vr no 15 - MIS:	74,000
	16 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	41,54,660
						03 Dearness Allowance	14,25,530
						55 House rent allowance	1,13,680
						Total of Vr no 16 - EST:	56,93,870
	16 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	2,40,350
						Total of Vr no 16 - MIS:	2,40,350
	17 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	62,61,801
						03 Dearness Allowance	21,29,012
						55 House rent allowance	1,70,540
						Total of Vr no 17 - EST:	85,61,353
	18 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	58,91,780
						03 Dearness Allowance	20,17,367
						55 House rent allowance	1,61,750
						Total of Vr no 18 - EST:	80,70,897
	19 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	61,56,900
						03 Dearness Allowance	20,93,346
						55 House rent allowance	1,66,810
						Total of Vr no 19 - EST:	84,17,056
	20 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	32,47,300
						03 Dearness Allowance	11,04,082
						55 House rent allowance	89,040
						Total of Vr no 20 - EST:	44,40,422
	21 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	36,85,700
						03 Dearness Allowance	12,53,138
						55 House rent allowance	1,00,550
						Total of Vr no 21 - EST:	50,39,388
	22 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	43,90,300
						03 Dearness Allowance	14,92,702
						55 House rent allowance	1,20,900
						Total of Vr no 22 - EST:	60,03,902

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME AZAMGARH (34)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002281	43 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	13,06,166
						Total of Vr no 43 - EST:	13,06,166
	44 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	7,67,656
						Total of Vr no 44 - EST:	7,67,656
	45 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	5,52,293
						Total of Vr no 45 - EST:	5,52,293
	46 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	10,69,247
						Total of Vr no 46 - EST:	10,69,247
	47 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	14,65,774
						Total of Vr no 47 - EST:	14,65,774
	48 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	10,39,668
						Total of Vr no 48 - EST:	10,39,668
	49 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	7,32,496
						Total of Vr no 49 - EST:	7,32,496
	50 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	3,66,751
						Total of Vr no 50 - EST:	3,66,751
	51 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	8,38,026
						Total of Vr no 51 - EST:	8,38,026
	52 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	10,88,733
						Total of Vr no 52 - EST:	10,88,733
	53 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	7,66,206
						Total of Vr no 53 - EST:	7,66,206
	54 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	6,38,334
						Total of Vr no 54 - EST:	6,38,334
	55 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	10,89,522
						Total of Vr no 55 - EST:	10,89,522
	99 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	15,33,576
						Total of Vr no 99 - EST:	15,33,576

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	131 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	47,600
						03 Dearness Allowance	18,088
						55 House rent allowance	2,020

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TREASURY NAME AZAMGARH (34)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	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	131 - EST					Total of Vr no 131 - EST:	67,708
	132 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	90,800
						03 Dearness Allowance	34,504
						06 Other Allowances	800
						55 House rent allowance	4,350
						Total of Vr no 132 - EST:	1,30,454
	25 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	47,600
						03 Dearness Allowance	16,184
						55 House rent allowance	2,020
						Total of Vr no 25 - EST:	65,804
	26 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	90,800
						03 Dearness Allowance	30,872
						06 Other Allowances	800
						55 House rent allowance	4,350
						Total of Vr no 26 - EST:	1,26,822
	71 - EST	Second	Voted	No Objection	251500800 04 00	03 Dearness Allowance	5,712
						Total of Vr no 71 - EST:	5,712
	72 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	6,908
						Total of Vr no 72 - EST:	6,908
	73 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	6,908
						Total of Vr no 73 - EST:	6,908
	74 - EST	Second	Voted	No Objection	251500800 04 00	03 Dearness Allowance	10,896
						Total of Vr no 74 - EST:	10,896

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	66 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	39,200
						03 Dearness Allowance	13,328
						55 House rent allowance	1,660
						Total of Vr no 66 - EST:	54,188

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	28 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	21,85,300
						03 Dearness Allowance	7,43,002
						06 Other Allowances	2,000

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME AZAMGARH (34)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	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	28 - EST	Second	Voted	No Objection	251500800 10 05	55 House rent allowance	62,280
						Total of Vr no 28 - EST:	29,92,582
	32 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	45,48,830
						03 Dearness Allowance	15,61,947
						06 Other Allowances	16,900
						55 House rent allowance	1,24,165
						Total of Vr no 32 - EST:	62,51,842
	33 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	25,200
						03 Dearness Allowance	8,568
						06 Other Allowances	100
						55 House rent allowance	800
						Total of Vr no 33 - EST:	34,668
	60 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	32,300
						03 Dearness Allowance	10,013
						06 Other Allowances	100
						Total of Vr no 60 - EST:	42,413
	61 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,06,300
						03 Dearness Allowance	36,142
						06 Other Allowances	400
						55 House rent allowance	3,380
						Total of Vr no 61 - EST:	1,46,222
	62 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	49,000
						03 Dearness Allowance	15,190
						06 Other Allowances	200
						55 House rent allowance	1,600
						Total of Vr no 62 - EST:	65,990
	63 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	25,200
						03 Dearness Allowance	8,568
						06 Other Allowances	100
						55 House rent allowance	800
						Total of Vr no 63 - EST:	34,668
	64 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,10,400
						03 Dearness Allowance	37,536
						55 House rent allowance	3,680
						Total of Vr no 64 - EST:	1,51,616
	65 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,494
						03 Dearness Allowance	104
						Total of Vr no 65 - EST:	1,598
	95 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,27,964

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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	95 - EST					Total of Vr no 95 - EST:	2,27,964
	96 - EST	Second	Voted	No Objection	251500800 10 05	01Pay	11,74,360
						Total of Vr no 96 - EST:	11,74,360
						Total of AZAMGARH (34):	**14,06,94,749**

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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 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	71,100
						Total of Vr no 12 - MIS:	71,100
	13 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	35,550
						Total of Vr no 13 - MIS:	35,550
	14 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	1,46,940
						Total of Vr no 14 - MIS:	1,46,940
	15 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	2,94,670
						Total of Vr no 15 - MIS:	2,94,670
	16 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	1,06,650
						Total of Vr no 16 - MIS:	1,06,650
	17 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	12,27,265
						Total of Vr no 17 - MIS:	12,27,265
	19 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	2,84,400
						Total of Vr no 19 - MIS:	2,84,400
	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	78,200
						03 Dearness Allowance	26,588
						06 Other Allowances	240
						55 House rent allowance	2,990
						Total of Vr no 2 - EST:	1,08,018

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	3 - EST	First	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 3 - EST:	49,574

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	4 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	2,33,600
						03 Dearness Allowance	79,424
						55 House rent allowance	8,880
						Total of Vr no 4 - EST:	3,21,904

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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	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	123 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	69,080
						Total of Vr no 123 - EST:	69,080
	23 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	57,800
						03 Dearness Allowance	19,652
						55 House rent allowance	3,150
						Total of Vr no 23 - EST:	80,602
	24 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	57,800
						03 Dearness Allowance	19,652
						55 House rent allowance	3,150
						Total of Vr no 24 - EST:	80,602
	25 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	4,33,900
						03 Dearness Allowance	1,47,526
						06 Other Allowances	20
						55 House rent allowance	17,710
						Total of Vr no 25 - EST:	5,99,156
	26 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	57,800
						03 Dearness Allowance	19,652
						55 House rent allowance	3,150
						Total of Vr no 26 - EST:	80,602
	35 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	5,14,000
						03 Dearness Allowance	1,74,760
						55 House rent allowance	21,340
						Total of Vr no 35 - EST:	7,10,100

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	106 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,90,136
						Total of Vr no 106 - EST:	2,90,136
	107 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,24,344
						Total of Vr no 107 - EST:	1,24,344
	108 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,07,240
						Total of Vr no 108 - EST:	2,07,240
	109 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	3,66,124
						Total of Vr no 109 - EST:	3,66,124
	110 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,27,964
						Total of Vr no 110 - EST:	2,27,964
	112 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	5,31,916

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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	112 - EST					Total of Vr no 112 - EST:	5,31,916
	113 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	3,03,952
						Total of Vr no 113 - EST:	3,03,952
	114 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	3,86,848
						Total of Vr no 114 - EST:	3,86,848
	115 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,07,240
						Total of Vr no 115 - EST:	2,07,240
	116 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,62,504
						Total of Vr no 116 - EST:	2,62,504
	117 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,93,424
						Total of Vr no 117 - EST:	1,93,424
	118 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,07,240
						Total of Vr no 118 - EST:	2,07,240
	120 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,72,700
						Total of Vr no 120 - EST:	1,72,700
	121 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	3,10,860
						Total of Vr no 121 - EST:	3,10,860
	36 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	6,14,700
						03 Dearness Allowance	2,08,998
						55 House rent allowance	16,790
						Total of Vr no 36 - EST:	8,40,488
	37 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	12,92,210
						03 Dearness Allowance	4,39,280
						55 House rent allowance	34,310
						Total of Vr no 37 - EST:	17,65,800
	38 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	22,00,300
						03 Dearness Allowance	7,48,102
						55 House rent allowance	54,750
						Total of Vr no 38 - EST:	30,03,152
	39 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	15,36,200
						03 Dearness Allowance	5,22,308
						55 House rent allowance	40,150
						Total of Vr no 39 - EST:	20,98,658
	40 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	8,96,413
						03 Dearness Allowance	3,04,781
						55 House rent allowance	23,360
						Total of Vr no 40 - EST:	12,24,554
	41 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	8,35,800

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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 OCTOBER 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002281	41 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	2,84,172
						55 House rent allowance	21,900
						Total of Vr no 41 - EST:	11,41,872
	42 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	11,83,280
						03 Dearness Allowance	4,02,315
						55 House rent allowance	30,660
						Total of Vr no 42 - EST:	16,16,255
	43 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	9,36,600
						03 Dearness Allowance	3,18,444
						55 House rent allowance	24,090
						Total of Vr no 43 - EST:	12,79,134
	44 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	16,59,900
						03 Dearness Allowance	5,64,366
						55 House rent allowance	42,340
						Total of Vr no 44 - EST:	22,66,606
	45 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	7,59,700
						03 Dearness Allowance	2,58,298
						55 House rent allowance	19,710
						Total of Vr no 45 - EST:	10,37,708
	46 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	9,40,800
						03 Dearness Allowance	3,19,872
						55 House rent allowance	23,360
						Total of Vr no 46 - EST:	12,84,032
	47 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	12,28,300
						03 Dearness Allowance	4,17,622
						55 House rent allowance	32,120
						Total of Vr no 47 - EST:	16,78,042
	71 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	10,91,445
						03 Dearness Allowance	3,71,091
						55 House rent allowance	29,200
						Total of Vr no 71 - EST:	14,91,736
	72 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	12,33,800
						03 Dearness Allowance	4,19,492
						55 House rent allowance	32,120
						Total of Vr no 72 - EST:	16,85,412
	73 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	7,46,300
						03 Dearness Allowance	2,53,742
						55 House rent allowance	20,440
						Total of Vr no 73 - EST:	10,20,482

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

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002281	75 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	4,37,974
						03 Dearness Allowance	1,04,356
						55 House rent allowance	11,680
						Total of Vr no 75 - EST:	5,54,010
	99 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,79,608
						Total of Vr no 99 - EST:	1,79,608

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Account Organisation of District Councils and Regional Committees	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002286	8 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	81,200
						03 Dearness Allowance	27,608
						55 House rent allowance	2,810
						Total of Vr no 8 - EST:	1,11,618
	9 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	57,800
						03 Dearness Allowance	19,652
						55 House rent allowance	3,150
						Total of Vr no 9 - EST:	80,602

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	122 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	6,908
						Total of Vr no 122 - EST:	6,908
	5 - MIS	Second	Voted	No Objection	251500800 08 00	08 Office Expenditure	8,801
						Total of Vr no 5 - MIS:	8,801

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	32 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	11,28,365
						03 Dearness Allowance	3,83,644
						06 Other Allowances	8,690
						55 House rent allowance	33,210
						Total of Vr no 32 - EST:	15,53,909

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

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	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	33 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	11,28,365
						03 Dearness Allowance	3,83,644
						06 Other Allowances	8,690
						55 House rent allowance	33,210
						Total of Vr no 33 - EST:	15,53,909
	34 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	9,67,850
						03 Dearness Allowance	3,29,069
						06 Other Allowances	7,460
						55 House rent allowance	28,500
						Total of Vr no 34 - EST:	13,32,879
	66 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	23,21,950
						03 Dearness Allowance	7,89,395
						06 Other Allowances	4,800
						55 House rent allowance	75,350
						Total of Vr no 66 - EST:	31,91,495
	67 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	23,61,718
						03 Dearness Allowance	8,02,916
						06 Other Allowances	4,948
						55 House rent allowance	77,190
						Total of Vr no 67 - EST:	32,46,772
	68 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	22,75,550
						03 Dearness Allowance	7,73,619
						06 Other Allowances	4,700
						55 House rent allowance	75,090
						Total of Vr no 68 - EST:	31,28,959
						Total of BADAUN (13):	**4,64,42,106**

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME BAGPAT (83)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002289	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	99,600
						03 Dearness Allowance	33,864
						06 Other Allowances	40
						55 House rent allowance	4,420
						Total of Vr no 1 - EST:	1,37,924
	11 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,00,800
						03 Dearness Allowance	38,304
						06 Other Allowances	40
						55 House rent allowance	4,420
						Total of Vr no 11 - EST:	1,43,564
	5 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	11,10,345
						Total of Vr no 5 - MIS:	11,10,345

Sub Head	06	Establishment relating to Youth Welfare (Regional Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002289	12 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	2,26,200
						03 Dearness Allowance	85,956
						55 House rent allowance	10,380
						Total of Vr no 12 - EST:	3,22,536
	2 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	2,19,400
						03 Dearness Allowance	74,596
						55 House rent allowance	10,380
						Total of Vr no 2 - EST:	3,04,376
	5 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	2,60,377
						03 Dearness Allowance	56,102
						55 House rent allowance	6,849
						Total of Vr no 5 - EST:	3,23,328

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	32 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	6,908
						Total of Vr no 32 - EST:	6,908
	33 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	13,816
						Total of Vr no 33 - EST:	13,816

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BAGPAT (83)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	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	5 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	42,300
						03 Dearness Allowance	14,382
						Total of Vr no 5 - EST:	56,682
	7 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	76,400
						03 Dearness Allowance	25,976
						55 House rent allowance	3,120
						Total of Vr no 7 - EST:	1,05,496

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	11 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,49,581
						03 Dearness Allowance	48,432
						55 House rent allowance	3,792
						Total of Vr no 11 - EST:	2,01,805
	3 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	63,64,880
						03 Dearness Allowance	21,64,059
						06 Other Allowances	2,700
						55 House rent allowance	1,58,410
						Total of Vr no 3 - EST:	86,90,049
	36 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	15,26,668
						Total of Vr no 36 - EST:	15,26,668

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 (`)
83002962	1 - MIS	First	Voted	No Objection	251500800 08 00	08 Office Expenditure	2,000
						Total of Vr no 1 - MIS:	2,000

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 (`)
83002281	14 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	9,86,613
						03 Dearness Allowance	3,35,449
						06 Other Allowances	7,587

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

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME BAGPAT (83)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	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	14 - EST	Second	Voted	No Objection	251500800 10 05	55 House rent allowance	28,510
						Total of Vr no 14 - EST:	13,58,159
	34 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	69,080
						Total of Vr no 34 - EST:	69,080
	35 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,69,412
						Total of Vr no 35 - EST:	2,69,412
	6 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	4,87,600
						03 Dearness Allowance	1,65,784
						06 Other Allowances	800
						55 House rent allowance	15,860
						Total of Vr no 6 - EST:	6,70,044
						Total of BAGPAT (83):	**1,53,12,192**

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BAHRAICH (51)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002289	4 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	50,52,445
						Total of Vr no 4 - MIS:	50,52,445
	6 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	1,77,750
						Total of Vr no 6 - MIS:	1,77,750

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	30 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	3,48,900
						03 Dearness Allowance	1,18,626
						55 House rent allowance	9,930
						Total of Vr no 30 - EST:	4,77,456
	43 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	48,356
						Total of Vr no 43 - EST:	48,356

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	12 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	16,45,600
						03 Dearness Allowance	5,59,504
						55 House rent allowance	45,630
						Total of Vr no 12 - EST:	22,50,734
	13 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	17,76,993
						03 Dearness Allowance	6,04,178
						55 House rent allowance	48,180
						Total of Vr no 13 - EST:	24,29,351
	14 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	15,15,500
						03 Dearness Allowance	5,15,270
						55 House rent allowance	60,490
						Total of Vr no 14 - EST:	20,91,260
	18 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	15,20,300
						03 Dearness Allowance	5,16,902
						06 Other Allowances	600
						55 House rent allowance	41,610
						Total of Vr no 18 - EST:	20,79,412
	19 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	19,10,700

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BAHRAICH (51)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002281	19 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	6,49,638
						55 House rent allowance	77,360
						Total of Vr no 19 - EST:	26,37,698
	20 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	15,01,000
						03 Dearness Allowance	5,10,340
						55 House rent allowance	40,880
						Total of Vr no 20 - EST:	20,52,220
	26 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	17,31,600
						03 Dearness Allowance	5,88,744
						55 House rent allowance	46,720
						Total of Vr no 26 - EST:	23,67,064
	31 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	12,34,293
						03 Dearness Allowance	4,19,660
						55 House rent allowance	33,580
						Total of Vr no 31 - EST:	16,87,533
	32 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	8,78,900
						03 Dearness Allowance	2,98,826
						55 House rent allowance	24,090
						Total of Vr no 32 - EST:	12,01,816
	33 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	11,69,200
						03 Dearness Allowance	3,97,528
						55 House rent allowance	32,120
						Total of Vr no 33 - EST:	15,98,848
	34 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	14,04,100
						03 Dearness Allowance	4,77,394
						55 House rent allowance	38,700
						Total of Vr no 34 - EST:	19,20,194
	5 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	15,32,500
						03 Dearness Allowance	5,21,050
						55 House rent allowance	41,980
						Total of Vr no 5 - EST:	20,95,530
	52 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	16,92,460
						Total of Vr no 52 - EST:	16,92,460
	53 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	12,57,256
						Total of Vr no 53 - EST:	12,57,256
	54 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	10,50,016
						Total of Vr no 54 - EST:	10,50,016
	58 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	12,01,992
						Total of Vr no 58 - EST:	12,01,992

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME BAHRAICH (51)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002281	6 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	13,94,100
						03 Dearness Allowance	4,73,892
						55 House rent allowance	37,960
						Total of Vr no 6 - EST:	19,05,952
	7 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	11,62,200
						03 Dearness Allowance	3,95,148
						55 House rent allowance	31,390
						Total of Vr no 7 - EST:	15,88,738

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	45 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	6,908
						Total of Vr no 45 - EST:	6,908
	46 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	6,908
						Total of Vr no 46 - EST:	6,908

Sub Head	08	State Election Commission (District level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002962	2 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	28,400
						03 Dearness Allowance	9,656
						Total of Vr no 2 - EST:	38,056

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 (`)
51002281	44 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	3,79,940
						Total of Vr no 44 - EST:	3,79,940
	50 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	18,51,293
						03 Dearness Allowance	6,29,439
						55 House rent allowance	53,530
						Total of Vr no 50 - EST:	25,34,262
	51 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	14,86,200
						03 Dearness Allowance	5,05,308

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME BAHRAICH (51)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	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	51 - EST	Second	Voted	No Objection	251500800 10 05	06 Other Allowances	700
						55 House rent allowance	43,040
						Total of Vr no 51 - EST:	20,35,248
						Total of BAHRAICH (51):	**4,38,65,403**

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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 OCTOBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME BALLIA (31)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002289	15 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	8,98,625
						Total of Vr no 15 - MIS:	8,98,625
	20 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	25,41,035
						Total of Vr no 20 - MIS:	25,41,035
	4 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	82,800
						03 Dearness Allowance	28,152
						55 House rent allowance	4,280
						Total of Vr no 4 - EST:	1,15,232
	7 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	11,455
						Total of Vr no 7 - MIS:	11,455
	8 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	25,84,880
						Total of Vr no 8 - MIS:	25,84,880

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	13 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	2,62,800
						03 Dearness Allowance	89,352
						55 House rent allowance	9,287
						Total of Vr no 13 - EST:	3,61,439

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	18 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	61,524
						Total of Vr no 18 - EST:	61,524
	19 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	19,242
						Total of Vr no 19 - EST:	19,242
	32 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	48,356
						Total of Vr no 32 - EST:	48,356
	34 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	20,724
						Total of Vr no 34 - EST:	20,724
	5 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	3,50,400
						03 Dearness Allowance	1,19,136
						55 House rent allowance	7,540

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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	5 - EST					Total of Vr no 5 - EST:	4,77,076
	6 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,09,200
						03 Dearness Allowance	37,128
						55 House rent allowance	1,160
						Total of Vr no 6 - EST:	1,47,488

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	22 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	25,17,807
						Total of Vr no 22 - EST:	25,17,807
	23 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	19,66,154
						Total of Vr no 23 - EST:	19,66,154
	24 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	18,28,453
						Total of Vr no 24 - EST:	18,28,453
	36 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	35,43,804
						Total of Vr no 36 - EST:	35,43,804
	37 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	27,35,568
						Total of Vr no 37 - EST:	27,35,568
	38 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	25,00,696
						Total of Vr no 38 - EST:	25,00,696
	7 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,05,02,500
						03 Dearness Allowance	35,70,850
						55 House rent allowance	2,73,060
						Total of Vr no 7 - EST:	1,43,46,410
	8 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,44,46,280
						03 Dearness Allowance	49,11,735
						55 House rent allowance	3,73,030
						Total of Vr no 8 - EST:	1,97,31,045
	9 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,10,12,551
						03 Dearness Allowance	37,44,268
						55 House rent allowance	2,86,160
						Total of Vr no 9 - EST:	1,50,42,979

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Account Organisation of District Councils and Regional Committees	Detail Head	00	Not Available			

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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	44 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	60,400
						03 Dearness Allowance	22,952
						55 House rent allowance	2,020
						Total of Vr no 44 - EST:	85,372
	45 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	83,300
						03 Dearness Allowance	31,654
						55 House rent allowance	1,200
						Total of Vr no 45 - EST:	1,16,154
	46 - EST	Second	Voted	No Objection	251500800 04 00	03 Dearness Allowance	7,248
						Total of Vr no 46 - EST:	7,248
	51 - EST	Second	Voted	No Objection	251500800 04 00	03 Dearness Allowance	9,996
						Total of Vr no 51 - EST:	9,996
	52 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	6,908
						Total of Vr no 52 - EST:	6,908

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	16 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	66,900
						03 Dearness Allowance	11,043
						Total of Vr no 16 - EST:	77,943
	17 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	21,542
						03 Dearness Allowance	6,678
						06 Other Allowances	599
						Total of Vr no 17 - EST:	28,819
	20 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	3,03,705
						Total of Vr no 20 - EST:	3,03,705
	21 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	3,03,260
						Total of Vr no 21 - EST:	3,03,260
	3 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	16,34,340
						03 Dearness Allowance	5,55,676
						06 Other Allowances	15,820
						55 House rent allowance	38,750
						Total of Vr no 3 - EST:	22,44,586
	33 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,41,780
						Total of Vr no 33 - EST:	2,41,780
	35 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	4,49,020

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TREASURY NAME BALLIA (31)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	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	35 - EST					Total of Vr no 35 - EST:	4,49,020
	4 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	17,07,300
						03 Dearness Allowance	5,80,482
						06 Other Allowances	44,100
						55 House rent allowance	48,640
						Total of Vr no 4 - EST:	23,80,522
						Total of BALLIA (31):	**7,77,55,305**

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME BALRAMPUR (79)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002289	11 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	13,816
						Total of Vr no 11 - EST:	13,816
	16 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,74,300
						03 Dearness Allowance	66,234
						55 House rent allowance	8,150
						Total of Vr no 16 - EST:	2,48,684
	6 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	26,72,570
						Total of Vr no 6 - MIS:	26,72,570
	7 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,74,300
						03 Dearness Allowance	59,262
						55 House rent allowance	8,150
						Total of Vr no 7 - EST:	2,41,712

Sub Head	06	Establishment relating to Youth Welfare (Regional Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002289	17 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,46,000
						03 Dearness Allowance	55,480
						55 House rent allowance	4,990
						Total of Vr no 17 - EST:	2,06,470
	3 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,46,000
						03 Dearness Allowance	49,640
						55 House rent allowance	4,990
						Total of Vr no 3 - EST:	2,00,630

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	23 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	20,724
						Total of Vr no 23 - EST:	20,724
	34 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	20,724
						Total of Vr no 34 - EST:	20,724
	6 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	59,500
						03 Dearness Allowance	20,230
						55 House rent allowance	2,520
						Total of Vr no 6 - EST:	82,250

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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	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	7 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	78,600
						03 Dearness Allowance	26,724
						55 House rent allowance	2,260
						Total of Vr no 7 - EST:	1,07,584
	8 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	67,600
						03 Dearness Allowance	22,984
						55 House rent allowance	2,940
						Total of Vr no 8 - EST:	93,524

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	28 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	52,84,620
						Total of Vr no 28 - EST:	52,84,620
	3 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,16,17,260
						03 Dearness Allowance	73,49,868
						55 House rent allowance	5,69,090
						Total of Vr no 3 - EST:	2,95,36,218
	31 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	84,200
						03 Dearness Allowance	28,628
						55 House rent allowance	2,270
						Total of Vr no 31 - EST:	1,15,098
	33 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,13,600
						03 Dearness Allowance	35,216
						55 House rent allowance	3,080
						Total of Vr no 33 - EST:	1,51,896
	5 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,95,100
						03 Dearness Allowance	1,00,334
						55 House rent allowance	10,220
						Total of Vr no 5 - EST:	4,05,654

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	22 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,51,976

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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	22 - EST					Total of Vr no 22 - EST:	1,51,976
	24 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	3,10,860
						Total of Vr no 24 - EST:	3,10,860
	29 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	9,10,800
						03 Dearness Allowance	3,09,672
						06 Other Allowances	2,200
						55 House rent allowance	22,940
						Total of Vr no 29 - EST:	12,45,612
	30 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	10,05,800
						03 Dearness Allowance	3,41,972
						06 Other Allowances	7,800
						55 House rent allowance	29,090
						Total of Vr no 30 - EST:	13,84,662
	32 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,00,200
						03 Dearness Allowance	68,068
						06 Other Allowances	1,600
						55 House rent allowance	4,980
						Total of Vr no 32 - EST:	2,74,848
	35 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	41,600
						03 Dearness Allowance	14,144
						06 Other Allowances	200
						55 House rent allowance	1,110
						Total of Vr no 35 - EST:	57,054
						Total of BALRAMPUR (79):	**4,28,27,186**

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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	6,91,250
						Total of Vr no 10 - MIS:	6,91,250
	2 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	89,500
						03 Dearness Allowance	30,430
						06 Other Allowances	40
						55 House rent allowance	3,490
						Total of Vr no 2 - EST:	1,23,460
	2 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	11,64,460
						Total of Vr no 2 - MIS:	11,64,460
	4 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	89,500
						03 Dearness Allowance	34,010
						06 Other Allowances	40
						55 House rent allowance	3,490
						Total of Vr no 4 - EST:	1,27,040
	6 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	13,816
						Total of Vr no 6 - EST:	13,816
	9 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	10,92,175
						Total of Vr no 9 - MIS:	10,92,175

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	3 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,16,800
						03 Dearness Allowance	39,712
						55 House rent allowance	6,640
						Total of Vr no 3 - EST:	1,63,152
	5 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,16,800
						03 Dearness Allowance	44,384
						55 House rent allowance	6,640
						Total of Vr no 5 - EST:	1,67,824

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 (`)
26002281	100 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,69,400
						03 Dearness Allowance	64,372

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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	100 - EST	Second	Voted	No Objection	251500101 03 00	06 Other Allowances	1,000
						55 House rent allowance	6,990
						Total of Vr no 100 - EST:	2,41,762
	101 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,87,300
						03 Dearness Allowance	71,174
						55 House rent allowance	8,680
						Total of Vr no 101 - EST:	2,67,154
	65 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	27,632
						Total of Vr no 65 - EST:	27,632
	82 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	20,724
						Total of Vr no 82 - EST:	20,724

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	45 - 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 45 - EST:	1,42,232
	96 - EST	Second	Voted	No Objection	251500101 04 00	01 Pay	1,02,800
						03 Dearness Allowance	39,064
						55 House rent allowance	4,480
						Total of Vr no 96 - EST:	1,46,344

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	10 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	8,66,400
						03 Dearness Allowance	2,94,576
						55 House rent allowance	24,240
						Total of Vr no 10 - EST:	11,85,216
	11 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	6,53,700
						03 Dearness Allowance	2,22,258
						55 House rent allowance	17,670
						Total of Vr no 11 - EST:	8,93,628
	23 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	3,59,100
						03 Dearness Allowance	74,670
						Total of Vr no 23 - EST:	4,33,770

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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 OCTOBER 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BANDA (26)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002281	25 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	43,958
						03 Dearness Allowance	43,572
						Total of Vr no 25 - EST:	87,530
	26 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	4,05,200
						03 Dearness Allowance	82,358
						Total of Vr no 26 - EST:	4,87,558
	27 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	15,320
						03 Dearness Allowance	11,030
						06 Other Allowances	730
						Total of Vr no 27 - EST:	27,080
	32 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	63,000
						03 Dearness Allowance	67,270
						06 Other Allowances	3,285
						Total of Vr no 32 - EST:	1,33,555
	34 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,29,079
						03 Dearness Allowance	61,552
						Total of Vr no 34 - EST:	2,90,631
	35 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	67,000
						03 Dearness Allowance	60,770
						06 Other Allowances	3,145
						Total of Vr no 35 - EST:	1,30,915
	4 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	8,68,100
						03 Dearness Allowance	2,95,154
						55 House rent allowance	22,940
						Total of Vr no 4 - EST:	11,86,194
	42 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	51,200
						03 Dearness Allowance	8,704
						06 Other Allowances	1,460
						Total of Vr no 42 - EST:	61,364
	47 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	24,900
						03 Dearness Allowance	2,988
						06 Other Allowances	730
						Total of Vr no 47 - EST:	28,618
	5 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	11,76,900
						03 Dearness Allowance	4,00,146
						55 House rent allowance	31,410
						Total of Vr no 5 - EST:	16,08,456
	54 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	7,548
						03 Dearness Allowance	4,362

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME BANDA (26)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002281	54 - EST					Total of Vr no 54 - EST:	11,910
	57 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	80,400
						03 Dearness Allowance	18,876
						Total of Vr no 57 - EST:	99,276
	6 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	9,75,547
						03 Dearness Allowance	3,31,686
						55 House rent allowance	25,860
						Total of Vr no 6 - EST:	13,33,093
	61 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,29,379
						03 Dearness Allowance	61,372
						Total of Vr no 61 - EST:	2,90,751
	62 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	4,15,200
						03 Dearness Allowance	87,414
						Total of Vr no 62 - EST:	5,02,614
	63 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	63,871
						03 Dearness Allowance	10,858
						Total of Vr no 63 - EST:	74,729
	66 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,07,240
						Total of Vr no 66 - EST:	2,07,240
	67 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,76,320
						Total of Vr no 67 - EST:	2,76,320
	68 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,34,872
						Total of Vr no 68 - EST:	2,34,872
	69 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,51,976
						Total of Vr no 69 - EST:	1,51,976
	7 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	6,33,900
						03 Dearness Allowance	2,15,526
						55 House rent allowance	16,780
						Total of Vr no 7 - EST:	8,66,206
	70 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	4,42,112
						Total of Vr no 70 - EST:	4,42,112
	71 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	69,080
						Total of Vr no 71 - EST:	69,080
	72 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,14,148
						Total of Vr no 72 - EST:	2,14,148
	73 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,58,884
						Total of Vr no 73 - EST:	1,58,884
	8 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	18,45,100

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME BANDA (26)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002281	8 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	6,27,334
						55 House rent allowance	48,950
						Total of Vr no 8 - EST:	25,21,384
	84 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	4,15,200
						03 Dearness Allowance	87,414
						Total of Vr no 84 - EST:	5,02,614
	85 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	63,300
						03 Dearness Allowance	16,620
						Total of Vr no 85 - EST:	79,920
	9 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	3,03,400
						03 Dearness Allowance	1,03,156
						55 House rent allowance	7,708
						Total of Vr no 9 - EST:	4,14,264
	92 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	4,733
						03 Dearness Allowance	1,467
						Total of Vr no 92 - EST:	6,200

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	83,000
						03 Dearness Allowance	28,220
						55 House rent allowance	4,350
						Total of Vr no 2 - EST:	1,15,570
	3 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	1,16,900
						03 Dearness Allowance	39,746
						55 House rent allowance	4,470
						Total of Vr no 3 - EST:	1,61,116

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	22 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	32,300
						03 Dearness Allowance	10,982
						55 House rent allowance	1,470
						Total of Vr no 22 - EST:	44,752

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME BANDA (26)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002281	46 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	12,89,900
						03 Dearness Allowance	4,38,566
						06 Other Allowances	29,400
						55 House rent allowance	31,344
						Total of Vr no 46 - EST:	17,89,210
	86 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	55,264
						Total of Vr no 86 - EST:	55,264
	87 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,83,228
						Total of Vr no 87 - EST:	2,83,228
	88 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	4,39,600
						03 Dearness Allowance	1,49,464
						06 Other Allowances	4,900
						55 House rent allowance	10,690
						Total of Vr no 88 - EST:	6,04,654
	90 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	30,100
						03 Dearness Allowance	7,570
						Total of Vr no 90 - EST:	37,670
						Total of BANDA (26):	**2,24,92,597**

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TREASURY NAME BARABANKY (54)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002289	1 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	13,33,520
						Total of Vr no 1 - MIS:	13,33,520
	12 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expenditure	40,000
						Total of Vr no 12 - MIS:	40,000
	17 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	11,49,450
						Total of Vr no 17 - MIS:	11,49,450
	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	41,600
						03 Dearness Allowance	14,144
						55 House rent allowance	1,660
						Total of Vr no 2 - EST:	57,404
	8 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	8,135
						Total of Vr no 8 - MIS:	8,135

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	1 - EST	First	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 1 - EST:	4,82,296

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 (`)
54002289	3 - MIS	Second	Voted	No Objection	220400104 03 00	42 Other Expenditure	42,000
						Total of Vr no 3 - MIS:	42,000

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 (`)
54002281	100 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	59,202
						Total of Vr no 100 - EST:	59,202
	102 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	23,634

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TREASURY NAME BARABANKY (54)

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	102 - EST					Total of Vr no 102 - EST:	23,634
	42 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	3,33,800
						03 Dearness Allowance	1,13,492
						55 House rent allowance	8,770
						Total of Vr no 42 - EST:	4,56,062
	44 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,34,500
						03 Dearness Allowance	45,730
						55 House rent allowance	4,470
						Total of Vr no 44 - EST:	1,84,700
	77 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	94,100
						03 Dearness Allowance	31,994
						Total of Vr no 77 - EST:	1,26,094
	94 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	34,540
						Total of Vr no 94 - EST:	34,540
	96 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	34,540
						Total of Vr no 96 - EST:	34,540

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	104 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	31,89,594
						Total of Vr no 104 - EST:	31,89,594
	39 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,41,200
						03 Dearness Allowance	41,004
						55 House rent allowance	6,570
						Total of Vr no 39 - EST:	2,88,774
	48 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,85,31,600
						03 Dearness Allowance	63,00,744
						55 House rent allowance	5,02,370
						Total of Vr no 48 - EST:	2,53,34,714
	65 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	51,100
						03 Dearness Allowance	10,282
						Total of Vr no 65 - EST:	61,382
	66 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,29,749
						Total of Vr no 66 - EST:	1,29,749
	67 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	11,700
						03 Dearness Allowance	1,404
						Total of Vr no 67 - EST:	13,104

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME BARABANKY (54)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	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 (`)
54002281	68 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,83,700
						03 Dearness Allowance	40,378
						Total of Vr no 68 - EST:	2,24,078
	69 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,31,533
						Total of Vr no 69 - EST:	2,31,533
	70 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,59,123
						Total of Vr no 70 - EST:	2,59,123
	75 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	82,100
						03 Dearness Allowance	27,914
						55 House rent allowance	2,310
						Total of Vr no 75 - EST:	1,12,324
	99 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	44,07,304
						Total of Vr no 99 - EST:	44,07,304

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Account Organisation of District Councils and Regional Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002286	27 - EST	First	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 27 - EST:	33,092
	28 - EST	First	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 28 - EST:	1,89,782

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	105 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	6,908
						Total of Vr no 105 - EST:	6,908

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 OCTOBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME BARABANKY (54)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	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	101 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	1,90,301
						Total of Vr no 101 - EST:	1,90,301
	103 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	4,67,282
						Total of Vr no 103 - EST:	4,67,282
	46 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	10,98,100
						03 Dearness Allowance	3,73,354
						55 House rent allowance	29,080
						Total of Vr no 46 - EST:	15,00,534
	47 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	26,92,900
						03 Dearness Allowance	9,15,586
						06 Other Allowances	4,700
						55 House rent allowance	81,630
						Total of Vr no 47 - EST:	36,94,816
	71 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	49,000
						03 Dearness Allowance	8,330
						55 House rent allowance	1,540
						Total of Vr no 71 - EST:	58,870
	72 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	48,300
						03 Dearness Allowance	16,422
						55 House rent allowance	1,540
						Total of Vr no 72 - EST:	66,262
	73 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,06,800
						03 Dearness Allowance	36,312
						06 Other Allowances	400
						55 House rent allowance	3,760
						Total of Vr no 73 - EST:	1,47,272
	74 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	42,800
						03 Dearness Allowance	14,552
						55 House rent allowance	1,110
						Total of Vr no 74 - EST:	58,462
	76 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	45,43,744
						03 Dearness Allowance	13,25,519
						Total of Vr no 76 - EST:	58,69,263
	78 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,00,595
						Total of Vr no 78 - EST:	2,00,595
	79 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,54,350
						03 Dearness Allowance	42,513
						Total of Vr no 79 - EST:	2,96,863

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME BARABANKY (54)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	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	80 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	4,95,358
						03 Dearness Allowance	50,946
						Total of Vr no 80 - EST:	5,46,304
	95 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,03,620
						Total of Vr no 95 - EST:	1,03,620
	98 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	6,70,076
						Total of Vr no 98 - EST:	6,70,076
						Total of BARABANKY (54):	**5,23,83,558**

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME BAREILLY (11)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002289	12 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expenditure	80,000
						Total of Vr no 12 - MIS:	80,000
	13 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expenditure	40,000
						Total of Vr no 13 - MIS:	40,000
	14 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expenditure	80,000
						Total of Vr no 14 - MIS:	80,000
	29 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	70,705
						Total of Vr no 29 - MIS:	70,705
	30 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	47,400
						Total of Vr no 30 - MIS:	47,400
	31 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	1,12,180
						Total of Vr no 31 - MIS:	1,12,180
	38 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	1,18,500
						Total of Vr no 38 - MIS:	1,18,500
	39 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	7,59,190
						Total of Vr no 39 - MIS:	7,59,190
	40 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	16,89,415
						Total of Vr no 40 - MIS:	16,89,415

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002281	20 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	3,75,300
						03 Dearness Allowance	1,27,602
						55 House rent allowance	31,400
						Total of Vr no 20 - EST:	5,34,302
	31 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	69,080
						Total of Vr no 31 - EST:	69,080

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	22 - EST	Second	Voted	No Objection	251500101 04 00	01 Pay	2,76,000
						03 Dearness Allowance	93,840
						55 House rent allowance	21,960

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	04	Divisional Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002281	22 - EST					Total of Vr no 22 - EST:	3,91,800
	38 - EST	Second	Voted	No Objection	251500101 04 00	01 Pay	41,448
						Total of Vr no 38 - EST:	41,448

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	14 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	55,200
						03 Dearness Allowance	17,952
						06 Other Allowances	1,460
						Total of Vr no 14 - EST:	74,612
	26 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	11,97,626
						03 Dearness Allowance	2,74,651
						06 Other Allowances	38,960
						Total of Vr no 26 - EST:	15,11,237
	29 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	2,45,67,755
						Total of Vr no 29 - EST:	2,45,67,755
	32 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	54,91,860
						Total of Vr no 32 - EST:	54,91,860
	45 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	4,01,813
						03 Dearness Allowance	98,469
						06 Other Allowances	5,208
						Total of Vr no 45 - EST:	5,05,490
	46 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	19,78,500
						03 Dearness Allowance	5,58,403
						06 Other Allowances	54,320
						Total of Vr no 46 - EST:	25,91,223
	7 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,17,31,613
						03 Dearness Allowance	39,88,749
						55 House rent allowance	3,08,980
						Total of Vr no 7 - EST:	1,60,29,342
	8 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,09,27,600
						03 Dearness Allowance	37,15,384
						55 House rent allowance	2,94,980
						Total of Vr no 8 - EST:	1,49,37,964

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 OCTOBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	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	6 - EST	First	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 6 - EST:	88,442

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	11 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	13,15,260
						03 Dearness Allowance	4,46,522
						55 House rent allowance	38,710
						Total of Vr no 11 - EST:	18,00,492
	12 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	14,53,300
						03 Dearness Allowance	4,94,122
						55 House rent allowance	73,600
						Total of Vr no 12 - EST:	20,21,022
	13 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	8,55,295
						03 Dearness Allowance	2,90,065
						06 Other Allowances	36,340
						Total of Vr no 13 - EST:	11,81,700
	23 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,52,555
						03 Dearness Allowance	51,869
						06 Other Allowances	3,200
						Total of Vr no 23 - EST:	2,07,624
	24 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,58,000
						03 Dearness Allowance	87,720
						06 Other Allowances	9,240
						Total of Vr no 24 - EST:	3,54,960
	25 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,40,783
						03 Dearness Allowance	51,409
						06 Other Allowances	68,726
						Total of Vr no 25 - EST:	3,60,918
	30 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	4,83,560
						Total of Vr no 30 - EST:	4,83,560
						Total of BAREILLY (11):	**7,62,42,221**

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME BASTI (33)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002289	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	84,700
						03 Dearness Allowance	28,798
						55 House rent allowance	5,070
						Total of Vr no 3 - EST:	1,18,568
	4 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	14,772
						Total of Vr no 4 - EST:	14,772
	5 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	14,35,430
						Total of Vr no 5 - MIS:	14,35,430
	7 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	24,97,585
						Total of Vr no 7 - MIS:	24,97,585

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 (`)
33002289	2 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	2,87,700
						03 Dearness Allowance	97,818
						55 House rent allowance	9,180
						Total of Vr no 2 - EST:	3,94,698
	5 - EST	Second	Voted	No Objection	207000800 06 00	03 Dearness Allowance	51,354
						Total of Vr no 5 - EST:	51,354

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 (`)
33002281	106 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	6,908
						Total of Vr no 106 - EST:	6,908
	111 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	37,152
						Total of Vr no 111 - EST:	37,152
	112 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	57,384
						Total of Vr no 112 - EST:	57,384
	12 - MIS	Second	Voted	No Objection	251500101 03 00	11 Stationary & Printing of Forms	5,000
						Total of Vr no 12 - MIS:	5,000
	123 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,08,300
						03 Dearness Allowance	41,154
						55 House rent allowance	1,500

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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	123 - EST					Total of Vr no 123 - EST:	1,50,954
	125 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	2,03,000
						03 Dearness Allowance	77,140
						55 House rent allowance	5,520
						Total of Vr no 125 - EST:	2,85,660
	14 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,03,000
						03 Dearness Allowance	69,020
						55 House rent allowance	5,520
						Total of Vr no 14 - EST:	2,77,540
	16 - MIS	Second	Voted	No Objection	251500101 03 00	10 Water Tax/Water Surcharge	5,000
						Total of Vr no 16 - MIS:	5,000
	17 - MIS	Second	Voted	No Objection	251500101 03 00	17 Rent, Surcharge and Tax-ownership	20,000
						Total of Vr no 17 - MIS:	20,000
	2 - MIS	First	Voted	No Objection	251500101 03 00	16 Payment for Commercial and Special Services	25,000
						Total of Vr no 2 - MIS:	25,000
	21 - MIS	Second	Voted	No Objection	251500101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 21 - MIS:	3,000
	32 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,08,300
						03 Dearness Allowance	36,822
						55 House rent allowance	1,500
						Total of Vr no 32 - EST:	1,46,622
	91 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	48,356
						Total of Vr no 91 - EST:	48,356

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	109 - EST	Second	Voted	No Objection	251500101 04 00	03 Dearness Allowance	18,504
						Total of Vr no 109 - EST:	18,504
	110 - EST	Second	Voted	No Objection	251500101 04 00	03 Dearness Allowance	12,336
						Total of Vr no 110 - EST:	12,336
	124 - EST	Second	Voted	No Objection	251500101 04 00	01 Pay	1,05,900
						03 Dearness Allowance	40,242
						55 House rent allowance	4,480
						Total of Vr no 124 - EST:	1,50,622
	15 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	1,05,900

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TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	04	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	15 - EST	First	Voted	No Objection	251500101 04 00	03 Dearness Allowance	36,006
						55 House rent allowance	4,480
						Total of Vr no 15 - EST:	1,46,386

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	1 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	28,31,300
						03 Dearness Allowance	9,62,642
						55 House rent allowance	75,220
						Total of Vr no 1 - EST:	38,69,162
	1 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	14,662
						Total of Vr no 1 - MIS:	14,662
	10 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	51,07,100
						03 Dearness Allowance	17,36,414
						55 House rent allowance	1,35,850
						Total of Vr no 10 - EST:	69,79,364
	10 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	30,031
						Total of Vr no 10 - MIS:	30,031
	108 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	57,22,768
						Total of Vr no 108 - EST:	57,22,768
	11 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	53,55,050
						03 Dearness Allowance	18,20,717
						55 House rent allowance	1,42,740
						Total of Vr no 11 - EST:	73,18,507
	12 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	38,76,823
						03 Dearness Allowance	13,18,120
						55 House rent allowance	1,03,270
						Total of Vr no 12 - EST:	52,98,213
	13 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	29,43,723
						03 Dearness Allowance	10,00,866
						55 House rent allowance	78,260
						Total of Vr no 13 - EST:	40,22,849
	13 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	72,557
						Total of Vr no 13 - MIS:	72,557
	139 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	35,72,000
						03 Dearness Allowance	13,57,360
						55 House rent allowance	94,470

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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	139 - EST					Total of Vr no 139 - EST:	50,23,830
	14 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	17,450
						Total of Vr no 14 - MIS:	17,450
	140 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	27,83,500
						03 Dearness Allowance	10,57,730
						55 House rent allowance	72,910
						Total of Vr no 140 - EST:	39,14,140
	141 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	50,77,800
						03 Dearness Allowance	19,29,564
						55 House rent allowance	1,35,080
						Total of Vr no 141 - EST:	71,42,444
	142 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	53,83,877
						03 Dearness Allowance	20,45,873
						55 House rent allowance	1,43,510
						Total of Vr no 142 - EST:	75,73,260
	143 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	39,07,100
						03 Dearness Allowance	14,84,698
						55 House rent allowance	1,04,040
						Total of Vr no 143 - EST:	54,95,838
	144 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	29,39,029
						03 Dearness Allowance	11,16,831
						55 House rent allowance	78,260
						Total of Vr no 144 - EST:	41,34,120
	145 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	4,33,400
						03 Dearness Allowance	1,64,692
						55 House rent allowance	12,200
						Total of Vr no 145 - EST:	6,10,292
	146 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	28,19,013
						03 Dearness Allowance	10,71,225
						55 House rent allowance	75,220
						Total of Vr no 146 - EST:	39,65,458
	147 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	35,30,255
						03 Dearness Allowance	13,41,497
						55 House rent allowance	93,620
						Total of Vr no 147 - EST:	49,65,372
	148 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	29,42,600
						03 Dearness Allowance	11,18,188
						06 Other Allowances	600
						55 House rent allowance	78,260

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TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	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	148 - EST					Total of Vr no 148 - EST:	41,39,648
	149 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	34,07,387
						03 Dearness Allowance	12,94,807
						55 House rent allowance	90,132
						Total of Vr no 149 - EST:	47,92,326
	15 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	9,939
						Total of Vr no 15 - MIS:	9,939
	150 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	38,26,900
						03 Dearness Allowance	14,54,222
						55 House rent allowance	1,01,320
						Total of Vr no 150 - EST:	53,82,442
	151 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	32,71,000
						03 Dearness Allowance	12,42,980
						55 House rent allowance	87,340
						Total of Vr no 151 - EST:	46,01,320
	152 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	34,80,000
						03 Dearness Allowance	13,22,400
						55 House rent allowance	93,420
						Total of Vr no 152 - EST:	48,95,820
	2 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	35,01,900
						03 Dearness Allowance	11,90,646
						55 House rent allowance	92,850
						Total of Vr no 2 - EST:	47,85,396
	3 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	29,42,600
						03 Dearness Allowance	10,00,484
						06 Other Allowances	600
						55 House rent allowance	78,260
						Total of Vr no 3 - EST:	40,21,944
	3 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	27,342
						Total of Vr no 3 - MIS:	27,342
	31 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	4,33,400
						03 Dearness Allowance	1,47,356
						55 House rent allowance	12,200
						Total of Vr no 31 - EST:	5,92,956
	4 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	34,24,400
						03 Dearness Allowance	11,64,296
						55 House rent allowance	90,580
						Total of Vr no 4 - EST:	46,79,276
	4 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	33,700

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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	4 - MIS					Total of Vr no 4 - MIS:	33,700
	5 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	38,26,900
						03 Dearness Allowance	13,01,146
						55 House rent allowance	1,01,320
						Total of Vr no 5 - EST:	52,29,366
	5 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	82,502
						Total of Vr no 5 - MIS:	82,502
	6 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	32,67,670
						03 Dearness Allowance	11,11,008
						55 House rent allowance	87,300
						Total of Vr no 6 - EST:	44,65,978
	6 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	2,00,519
						Total of Vr no 6 - MIS:	2,00,519
	7 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	34,80,000
						03 Dearness Allowance	11,83,200
						55 House rent allowance	93,420
						Total of Vr no 7 - EST:	47,56,620
	8 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	35,72,000
						03 Dearness Allowance	12,14,480
						55 House rent allowance	94,470
						Total of Vr no 8 - EST:	48,80,950
	8 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	42,676
						Total of Vr no 8 - MIS:	42,676
	9 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	27,83,500
						03 Dearness Allowance	9,46,390
						55 House rent allowance	72,910
						Total of Vr no 9 - EST:	38,02,800
	9 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	93,297
						Total of Vr no 9 - MIS:	93,297
	94 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,12,73,856
						Total of Vr no 94 - EST:	1,12,73,856
	96 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	85,99,328
						Total of Vr no 96 - EST:	85,99,328

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

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	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	153 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	1,65,100
						03 Dearness Allowance	62,738
						55 House rent allowance	7,110
						Total of Vr no 153 - EST:	2,34,948
	90 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	13,816
						Total of Vr no 90 - EST:	13,816

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	104 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	55,200
						03 Dearness Allowance	18,768
						55 House rent allowance	1,340
						Total of Vr no 104 - EST:	75,308
	105 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,07,240
						Total of Vr no 105 - EST:	2,07,240
	113 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	2,19,504
						Total of Vr no 113 - EST:	2,19,504
	114 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	3,29,256
						Total of Vr no 114 - EST:	3,29,256
	115 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	3,20,409
						Total of Vr no 115 - EST:	3,20,409
	116 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	1,99,780
						Total of Vr no 116 - EST:	1,99,780
	121 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	17,57,800
						03 Dearness Allowance	6,67,964
						55 House rent allowance	51,660
						Total of Vr no 121 - EST:	24,77,424
	122 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	16,50,400
						03 Dearness Allowance	6,27,152
						06 Other Allowances	800
						55 House rent allowance	39,520
						Total of Vr no 122 - EST:	23,17,872
	16 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	14,87,800
						03 Dearness Allowance	5,05,852
						06 Other Allowances	800
						55 House rent allowance	35,710
						Total of Vr no 16 - EST:	20,30,162

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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 OCTOBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002281	17 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	17,66,800
						03 Dearness Allowance	6,00,712
						55 House rent allowance	52,280
						Total of Vr no 17 - EST:	24,19,792
	7 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	92,052
						Total of Vr no 7 - MIS:	92,052
	92 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	4,07,572
						Total of Vr no 92 - EST:	4,07,572
	93 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	3,92,420
						03 Dearness Allowance	1,17,373
						Total of Vr no 93 - EST:	5,09,793
						Total of BASTI (33):	**17,53,24,077**

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

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME BIJNORE (12)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002289	18 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	6,908
						Total of Vr no 18 - EST:	6,908
	18 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	61,225
						Total of Vr no 18 - MIS:	61,225
	19 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	6,908
						Total of Vr no 19 - EST:	6,908
	6 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	67,700
						03 Dearness Allowance	23,018
						55 House rent allowance	3,490
						Total of Vr no 6 - EST:	94,208
	7 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	40,35,715
						Total of Vr no 7 - MIS:	40,35,715

Sub Head	06	Establishment relating to Youth Welfare (Regional Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002289	7 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	83,300
						03 Dearness Allowance	28,322
						55 House rent allowance	3,780
						Total of Vr no 7 - EST:	1,15,402
	8 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	2,35,260
						03 Dearness Allowance	79,424
						55 House rent allowance	12,180
						Total of Vr no 8 - EST:	3,26,864

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 (`)
12002281	126 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,65,600
						03 Dearness Allowance	62,928
						55 House rent allowance	4,480
						Total of Vr no 126 - EST:	2,33,008
	127 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,04,500
						03 Dearness Allowance	39,710
						55 House rent allowance	2,940
						Total of Vr no 127 - EST:	1,47,150

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TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002281	59 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	20,724
						Total of Vr no 59 - EST:	20,724
	65 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	13,816
						Total of Vr no 65 - EST:	13,816
	76 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	12,540
						Total of Vr no 76 - EST:	12,540
	77 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	19,320
						Total of Vr no 77 - EST:	19,320

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	100 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	6,45,223
						Total of Vr no 100 - EST:	6,45,223
	101 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	5,01,684
						Total of Vr no 101 - EST:	5,01,684
	102 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	32,518
						Total of Vr no 102 - EST:	32,518
	103 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	4,28,250
						Total of Vr no 103 - EST:	4,28,250
	104 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,82,300
						03 Dearness Allowance	69,274
						55 House rent allowance	5,230
						Total of Vr no 104 - EST:	2,56,804
	105 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	41,98,100
						03 Dearness Allowance	15,95,050
						06 Other Allowances	2,000
						55 House rent allowance	1,10,890
						Total of Vr no 105 - EST:	59,06,040
	106 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	54,16,913
						03 Dearness Allowance	20,58,427
						55 House rent allowance	1,44,450
						Total of Vr no 106 - EST:	76,19,790
	107 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	60,75,153
						03 Dearness Allowance	23,08,387
						55 House rent allowance	1,62,900
						Total of Vr no 107 - EST:	85,46,440
	108 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	91,98,337

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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	108 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	34,95,117
						06 Other Allowances	1,400
						55 House rent allowance	2,42,250
						Total of Vr no 108 - EST:	1,29,37,104
	109 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	88,25,050
						03 Dearness Allowance	33,53,348
						55 House rent allowance	2,32,570
						Total of Vr no 109 - EST:	1,24,10,968
	110 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	35,60,400
						03 Dearness Allowance	13,52,952
						06 Other Allowances	600
						55 House rent allowance	94,640
						Total of Vr no 110 - EST:	50,08,592
	111 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	58,99,400
						03 Dearness Allowance	22,41,772
						55 House rent allowance	1,57,220
						Total of Vr no 111 - EST:	82,98,392
	112 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	75,48,993
						03 Dearness Allowance	28,67,839
						06 Other Allowances	1,600
						55 House rent allowance	1,99,050
						Total of Vr no 112 - EST:	1,06,17,482
	113 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	49,07,850
						03 Dearness Allowance	18,64,812
						06 Other Allowances	450
						55 House rent allowance	1,31,600
						Total of Vr no 113 - EST:	69,04,712
	114 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	40,63,776
						03 Dearness Allowance	15,44,064
						06 Other Allowances	2,800
						55 House rent allowance	1,09,440
						Total of Vr no 114 - EST:	57,20,080
	115 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	40,70,800
						03 Dearness Allowance	15,46,904
						06 Other Allowances	600
						55 House rent allowance	1,08,500
						Total of Vr no 115 - EST:	57,26,804
	128 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	3,19,400
						03 Dearness Allowance	1,21,372
						55 House rent allowance	12,410

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002281	128 - EST					Total of Vr no 128 - EST:	4,53,182
	129 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,89,220
						03 Dearness Allowance	64,335
						55 House rent allowance	5,960
						Total of Vr no 129 - EST:	2,59,515
	130 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	43,516
						03 Dearness Allowance	13,490
						Total of Vr no 130 - EST:	57,006
	131 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	33,591
						03 Dearness Allowance	10,413
						Total of Vr no 131 - EST:	44,004
	133 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	27,600
						03 Dearness Allowance	4,692
						55 House rent allowance	730
						Total of Vr no 133 - EST:	33,022
	134 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,326
						03 Dearness Allowance	676
						55 House rent allowance	53
						Total of Vr no 134 - EST:	2,055
	44 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	14,57,588
						Total of Vr no 44 - EST:	14,57,588
	46 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	8,84,224
						Total of Vr no 46 - EST:	8,84,224
	47 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	21,34,411
						Total of Vr no 47 - EST:	21,34,411
	48 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	9,67,120
						Total of Vr no 48 - EST:	9,67,120
	49 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	9,94,752
						Total of Vr no 49 - EST:	9,94,752
	50 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	11,88,176
						Total of Vr no 50 - EST:	11,88,176
	51 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	18,72,068
						Total of Vr no 51 - EST:	18,72,068
	63 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	12,77,980
						Total of Vr no 63 - EST:	12,77,980
	64 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	14,85,220
						Total of Vr no 64 - EST:	14,85,220
	66 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	22,24,376

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002281	66 - EST					Total of Vr no 66 - EST:	22,24,376
	68 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	41,448
						Total of Vr no 68 - EST:	41,448
	69 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	10,01,660
						Total of Vr no 69 - EST:	10,01,660
	92 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	4,86,232
						Total of Vr no 92 - EST:	4,86,232
	93 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	4,85,796
						Total of Vr no 93 - EST:	4,85,796
	94 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	5,78,688
						Total of Vr no 94 - EST:	5,78,688
	95 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	9,13,147
						Total of Vr no 95 - EST:	9,13,147
	96 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	7,00,307
						Total of Vr no 96 - EST:	7,00,307
	97 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	10,61,672
						Total of Vr no 97 - EST:	10,61,672
	98 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	10,84,820
						Total of Vr no 98 - EST:	10,84,820
	99 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	7,19,644
						Total of Vr no 99 - EST:	7,19,644

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	25 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	1,05,600
						03 Dearness Allowance	35,904
						55 House rent allowance	3,780
						Total of Vr no 25 - EST:	1,45,284
	26 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	26,000
						03 Dearness Allowance	8,840
						55 House rent allowance	1,200
						Total of Vr no 26 - EST:	36,040

Sub Head	10	Arrangement for salaries, etc, of government servants officer on	Detail Head	05	Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat

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

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	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	27 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	12,43,300
						03 Dearness Allowance	4,22,722
						55 House rent allowance	31,710
						Total of Vr no 27 - EST:	16,97,732
	28 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	73,500
						03 Dearness Allowance	24,990
						55 House rent allowance	2,400
						Total of Vr no 28 - EST:	1,00,890
	29 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,14,600
						03 Dearness Allowance	38,964
						55 House rent allowance	3,510
						Total of Vr no 29 - EST:	1,57,074
	31 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	26,48,157
						03 Dearness Allowance	9,00,373
						55 House rent allowance	77,600
						Total of Vr no 31 - EST:	36,26,130
	60 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,58,884
						Total of Vr no 60 - EST:	1,58,884
	61 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	7,04,616
						Total of Vr no 61 - EST:	7,04,616
	67 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	27,632
						Total of Vr no 67 - EST:	27,632
	78 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	1,52,896
						Total of Vr no 78 - EST:	1,52,896
	79 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	3,09,017
						Total of Vr no 79 - EST:	3,09,017
	80 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	12,108
						Total of Vr no 80 - EST:	12,108
						Total of BIJNORE (12):	**12,61,91,087**

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

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME BULANDSHAHAR (05)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002289	16 - EST	Second	Voted	No Objection	207000800 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
	6 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	35,400
						03 Dearness Allowance	12,036
						55 House rent allowance	2,020
						Total of Vr no 6 - EST:	49,456
	7 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	99,300
						03 Dearness Allowance	33,762
						55 House rent allowance	4,420
						Total of Vr no 7 - EST:	1,37,482
	7 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	24,71,515
						Total of Vr no 7 - MIS:	24,71,515
	8 - TA	Second	Voted	No Objection	207000800 03 00	04 Travelling Allowance	4,000
						Total of Vr no 8 - TA:	4,000

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 (`)
05002289	8 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	3,21,200
						03 Dearness Allowance	1,09,208
						55 House rent allowance	11,640
						Total of Vr no 8 - EST:	4,42,048

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	17 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,75,300
						03 Dearness Allowance	59,602
						55 House rent allowance	4,580
						Total of Vr no 17 - EST:	2,39,482
	38 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	27,632
						Total of Vr no 38 - EST:	27,632
	39 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	34,540
						Total of Vr no 39 - EST:	34,540

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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 OCTOBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME BULANDSHAHAR (05)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	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	5 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,56,200
						03 Dearness Allowance	87,108
						55 House rent allowance	5,880
						Total of Vr no 5 - EST:	3,49,188

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	22 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	88,157
						03 Dearness Allowance	26,625
						55 House rent allowance	2,463
						Total of Vr no 22 - EST:	1,17,245
	23 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	29,300
						03 Dearness Allowance	9,962
						55 House rent allowance	760
						Total of Vr no 23 - EST:	40,022
	26 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,98,200
						03 Dearness Allowance	90,312
						55 House rent allowance	7,600
						Total of Vr no 26 - EST:	3,96,112
	27 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	48,97,772
						Total of Vr no 27 - EST:	48,97,772
	42 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,04,748
						03 Dearness Allowance	58,504
						55 House rent allowance	5,900
						Total of Vr no 42 - EST:	2,69,152
	43 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	76,434
						03 Dearness Allowance	24,510
						55 House rent allowance	1,490
						Total of Vr no 43 - EST:	1,02,434
	6 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,06,94,753
						03 Dearness Allowance	70,36,145
						55 House rent allowance	5,49,210
						Total of Vr no 6 - EST:	2,82,80,108

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Account Organisation of District Councils and Regional Committees	Detail Head	00	Not Available		

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

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME BULANDSHAHAR (05)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	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	24 - EST	Second	Voted	No Objection	251500800 04 00	03 Dearness Allowance	8,160
						Total of Vr no 24 - EST:	8,160
	25 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	6,908
						Total of Vr no 25 - EST:	6,908
	3 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	68,000
						03 Dearness Allowance	23,120
						55 House rent allowance	2,760
						Total of Vr no 3 - EST:	93,880
	4 - EST	First	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 4 - EST:	95,610

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	15 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	33,300
						03 Dearness Allowance	11,322
						Total of Vr no 15 - EST:	44,622

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	20 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	15,32,000
						03 Dearness Allowance	5,20,880
						06 Other Allowances	4,800
						55 House rent allowance	52,100
						Total of Vr no 20 - EST:	21,09,780
	21 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	11,54,400
						03 Dearness Allowance	3,92,496
						06 Other Allowances	8,600
						55 House rent allowance	41,870
						Total of Vr no 21 - EST:	15,97,366
	29 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,97,044
						Total of Vr no 29 - EST:	2,97,044
	30 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,00,332
						Total of Vr no 30 - EST:	2,00,332
	31 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,42,258

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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 OCTOBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME BULANDSHAHAR (05)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002281	31 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	44,100
						06 Other Allowances	645
						55 House rent allowance	4,980
						Total of Vr no 31 - EST:	1,91,983

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 (`)
05002962	3 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expenditure	15,00,000
						Total of Vr no 3 - MIS:	15,00,000
						Total of BULANDSHAHAR (05):	**4,40,70,467**

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME CHANDAULI (77)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002289	10 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	7,110
						Total of Vr no 10 - MIS:	7,110
	11 - MIS	Second	Voted	No Objection	207000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,000
						Total of Vr no 11 - MIS:	1,000
	5 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	80,580
						Total of Vr no 5 - MIS:	80,580
	6 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	1,20,080
						Total of Vr no 6 - MIS:	1,20,080
	7 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	11,13,900
						Total of Vr no 7 - MIS:	11,13,900
	8 - 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 8 - EST:	2,20,488
	8 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	69,915
						Total of Vr no 8 - MIS:	69,915
	9 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	1,65,900
						Total of Vr no 9 - MIS:	1,65,900

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	9 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	2,04,400
						03 Dearness Allowance	69,496
						55 House rent allowance	7,760
						Total of Vr no 9 - EST:	2,81,656

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	91 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	13,816
						Total of Vr no 91 - EST:	13,816
	96 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	6,908
						Total of Vr no 96 - EST:	6,908

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

MONTH OF ACCOUNT OCTOBER 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	36 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	36,000
						03 Dearness Allowance	11,160
						55 House rent allowance	1,460
						Total of Vr no 36 - EST:	48,620
	38 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	18,000
						03 Dearness Allowance	5,580
						55 House rent allowance	730
						Total of Vr no 38 - EST:	24,310
	87 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	15,33,576
						Total of Vr no 87 - EST:	15,33,576
	88 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	15,19,760
						Total of Vr no 88 - EST:	15,19,760
	89 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	11,39,820
						Total of Vr no 89 - EST:	11,39,820
	90 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	10,22,384
						Total of Vr no 90 - EST:	10,22,384
	92 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	13,816
						Total of Vr no 92 - EST:	13,816

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	10 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	51,054
						Total of Vr no 10 - MIS:	51,054
	100 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	41,600
						03 Dearness Allowance	14,144
						55 House rent allowance	1,110
						Total of Vr no 100 - EST:	56,854
	2 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	9,43,669
						03 Dearness Allowance	3,20,846
						55 House rent allowance	27,800
						Total of Vr no 2 - EST:	12,92,315
	3 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	6,59,630
						03 Dearness Allowance	2,24,274
						55 House rent allowance	17,350

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TREASURY NAME CHANDAULI (77)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	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	3 - EST					Total of Vr no 3 - EST:	9,01,254
	33 - 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 33 - EST:	32,895
	34 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	37,000
						03 Dearness Allowance	11,470
						55 House rent allowance	1,110
						Total of Vr no 34 - EST:	49,580
	35 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	41,600
						03 Dearness Allowance	12,896
						55 House rent allowance	1,110
						Total of Vr no 35 - EST:	55,606
	48 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	49,700
						03 Dearness Allowance	16,163
						55 House rent allowance	1,600
						Total of Vr no 48 - EST:	67,463
	49 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	49,700
						03 Dearness Allowance	16,163
						55 House rent allowance	1,600
						Total of Vr no 49 - EST:	67,463
	50 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	25,200
						03 Dearness Allowance	8,558
						55 House rent allowance	800
						Total of Vr no 50 - EST:	34,558
	51 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	56,900
						03 Dearness Allowance	19,346
						55 House rent allowance	1,840
						Total of Vr no 51 - EST:	78,086
	52 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	83,300
						03 Dearness Allowance	28,322
						55 House rent allowance	2,520
						Total of Vr no 52 - EST:	1,14,142
	53 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	52,000
						03 Dearness Allowance	17,680
						55 House rent allowance	1,840
						Total of Vr no 53 - EST:	71,520
	54 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	26,000
						03 Dearness Allowance	8,840

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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 OCTOBER 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	54 - EST	Second	Voted	No Objection	251500800 10 05	55 House rent allowance	800
						Total of Vr no 54 - EST:	35,640
	98 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,34,872
						Total of Vr no 98 - EST:	2,34,872
	99 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,17,436
						Total of Vr no 99 - EST:	1,17,436

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 (`)
77002962	11 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expenditure	19,974
						Total of Vr no 11 - MIS:	19,974
						Total of CHANDAULI (77):	**1,06,64,351**

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

MONTH OF ACCOUNT OCTOBER 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	Second	Voted	No Objection	207000800 03 00	02 Wages	26,37,020
						Total of Vr no 1 - MIS:	26,37,020
	2 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	1,20,475
						Total of Vr no 2 - MIS:	1,20,475
	3 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	1,14,550
						Total of Vr no 3 - MIS:	1,14,550

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	2 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	2,21,600
						03 Dearness Allowance	75,344
						55 House rent allowance	7,090
						Total of Vr no 2 - EST:	3,04,034

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	17 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	53,800
						03 Dearness Allowance	18,292
						55 House rent allowance	1,540
						Total of Vr no 17 - EST:	73,632
	26 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	2,16,750
						03 Dearness Allowance	73,542
						55 House rent allowance	7,520
						Total of Vr no 26 - EST:	2,97,812
	27 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	2,16,750
						03 Dearness Allowance	73,542
						55 House rent allowance	7,520
						Total of Vr no 27 - EST:	2,97,812
	28 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	2,129
						03 Dearness Allowance	660
						Total of Vr no 28 - EST:	2,789
	34 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	9,558
						Total of Vr no 34 - EST:	9,558
	41 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	34,483

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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	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	41 - EST					Total of Vr no 41 - EST:	34,483
	43 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	13,816
						Total of Vr no 43 - EST:	13,816
	48 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	20,724
						Total of Vr no 48 - EST:	20,724

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	18 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,27,03,007
						03 Dearness Allowance	43,19,022
						55 House rent allowance	3,47,990
						Total of Vr no 18 - EST:	1,73,70,019
	21 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	13,123
						03 Dearness Allowance	4,068
						Total of Vr no 21 - EST:	17,191
	22 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	27,600
						03 Dearness Allowance	9,384
						55 House rent allowance	730
						Total of Vr no 22 - EST:	37,714
	29 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	31,700
						03 Dearness Allowance	5,521
						Total of Vr no 29 - EST:	37,221
	39 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	21,70,261
						Total of Vr no 39 - EST:	21,70,261
	46 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	30,87,876
						Total of Vr no 46 - EST:	30,87,876

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	23 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	25,200
						03 Dearness Allowance	8,568
						55 House rent allowance	800
						Total of Vr no 23 - EST:	34,568

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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 OCTOBER 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	24 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	11,20,450
						03 Dearness Allowance	3,80,953
						06 Other Allowances	8,200
						55 House rent allowance	34,390
						Total of Vr no 24 - EST:	15,43,993
	25 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	6,20,700
						03 Dearness Allowance	2,11,038
						06 Other Allowances	400
						55 House rent allowance	15,510
						Total of Vr no 25 - EST:	8,47,648
	37 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	92,137
						Total of Vr no 37 - EST:	92,137
	38 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	1,84,531
						Total of Vr no 38 - EST:	1,84,531
	44 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	89,804
						Total of Vr no 44 - EST:	89,804
	45 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	3,03,952
						Total of Vr no 45 - EST:	3,03,952
						Total of CHATRAPATI S M NAGAR (89):	**2,97,43,620**

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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 OCTOBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME CHITRAKOOT (87)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002289	11 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	13,816
						Total of Vr no 11 - EST:	13,816
	12 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	1,380
						Total of Vr no 12 - EST:	1,380
	13 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	2,772
						Total of Vr no 13 - EST:	2,772
	16 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	4,032
						Total of Vr no 16 - EST:	4,032
	19 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	5,712
						Total of Vr no 19 - EST:	5,712
	20 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	10,548
						Total of Vr no 20 - EST:	10,548
	21 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	6,660
						Total of Vr no 21 - EST:	6,660
	22 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	7,248
						Total of Vr no 22 - EST:	7,248
	23 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	4,572
						Total of Vr no 23 - EST:	4,572
	27 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	98,500
						03 Dearness Allowance	37,430
						55 House rent allowance	4,420
						Total of Vr no 27 - EST:	1,40,350
	28 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	70,700
						03 Dearness Allowance	26,866
						55 House rent allowance	4,010
						Total of Vr no 28 - EST:	1,01,576
	6 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	70,700
						03 Dearness Allowance	24,038
						55 House rent allowance	4,010
						Total of Vr no 6 - EST:	98,748
	6 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	1,77,750
						Total of Vr no 6 - MIS:	1,77,750
	7 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908

Sub Head	06	Establishment relating to Youth Welfare (Regional Youth Welfare Officer)	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 OCTOBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME CHITRAKOOT (87)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	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	14 - EST	Second	Voted	No Objection	207000800 06 00	03 Dearness Allowance	3,504
						Total of Vr no 14 - EST:	3,504
	15 - EST	Second	Voted	No Objection	207000800 06 00	03 Dearness Allowance	3,504
						Total of Vr no 15 - EST:	3,504
	17 - EST	Second	Voted	No Objection	207000800 06 00	03 Dearness Allowance	5,256
						Total of Vr no 17 - EST:	5,256
	18 - EST	Second	Voted	No Objection	207000800 06 00	03 Dearness Allowance	5,256
						Total of Vr no 18 - EST:	5,256
	24 - EST	Second	Voted	No Objection	207000800 06 00	03 Dearness Allowance	13,320
						Total of Vr no 24 - EST:	13,320
	25 - EST	Second	Voted	No Objection	207000800 06 00	03 Dearness Allowance	9,144
						Total of Vr no 25 - EST:	9,144
	29 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	58,400
						03 Dearness Allowance	22,192
						55 House rent allowance	3,320
						Total of Vr no 29 - EST:	83,912

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	18 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	6,558
						Total of Vr no 18 - EST:	6,558
	19 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	4,572
						Total of Vr no 19 - EST:	4,572
	20 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	26,184
						Total of Vr no 20 - EST:	26,184
	21 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	15,176
						Total of Vr no 21 - EST:	15,176
	27 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	6,908
						Total of Vr no 27 - EST:	6,908
	28 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	20,724
						Total of Vr no 28 - EST:	20,724
	6 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	98,700
						03 Dearness Allowance	33,558
						55 House rent allowance	3,690

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MONTH OF ACCOUNT OCTOBER 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	6 - EST					Total of Vr no 6 - EST:	1,35,948
	8 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	38,100
						03 Dearness Allowance	12,954
						55 House rent allowance	1,660
						Total of Vr no 8 - EST:	52,714

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	10 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	6,31,467
						03 Dearness Allowance	2,33,232
						55 House rent allowance	18,761
						Total of Vr no 10 - EST:	8,83,460
	29 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	20,23,612
						Total of Vr no 29 - EST:	20,23,612
	31 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	13,80,244
						Total of Vr no 31 - EST:	13,80,244
	35 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,51,976
						Total of Vr no 35 - EST:	1,51,976
	37 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	29,49,716
						Total of Vr no 37 - EST:	29,49,716
	4 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,16,77,900
						03 Dearness Allowance	39,94,146
						06 Other Allowances	9,600
						55 House rent allowance	3,11,710
						Total of Vr no 4 - EST:	1,59,93,356
	42 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,05,819
						Total of Vr no 42 - EST:	1,05,819
	44 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	72,030
						Total of Vr no 44 - EST:	72,030

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	33 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	56,845

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MONTH OF ACCOUNT OCTOBER 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	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	33 - EST					Total of Vr no 33 - EST:	56,845
	34 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	62,657
						Total of Vr no 34 - EST:	62,657
	39 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	7,81,870
						03 Dearness Allowance	2,79,305
						06 Other Allowances	3,100
						55 House rent allowance	17,480
						Total of Vr no 39 - EST:	10,81,755
	40 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,69,750
						03 Dearness Allowance	91,715
						06 Other Allowances	650
						55 House rent allowance	5,760
						Total of Vr no 40 - EST:	3,67,875
	7 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	83,300
						03 Dearness Allowance	28,322
						55 House rent allowance	3,780
						Total of Vr no 7 - EST:	1,15,402
						Total of CHITRAKOOT (87):	**2,62,19,499**

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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 OCTOBER 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	21 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	14,44,910
						Total of Vr no 21 - MIS:	14,44,910
	22 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	18,39,910
						Total of Vr no 22 - MIS:	18,39,910
	23 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	12,95,600
						Total of Vr no 23 - MIS:	12,95,600
	24 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expenditure	40,000
						Total of Vr no 24 - MIS:	40,000
	4 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	47,600
						03 Dearness Allowance	16,184
						55 House rent allowance	2,810
						Total of Vr no 4 - EST:	66,594

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	3 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	2,72,400
						03 Dearness Allowance	92,616
						55 House rent allowance	11,260
						Total of Vr no 3 - EST:	3,76,276

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 (`)
35002289	6 - MIS	Second	Voted	No Objection	220400104 03 00	42 Other Expenditure	2,26,000
						Total of Vr no 6 - MIS:	2,26,000
	7 - MIS	Second	Voted	No Objection	220400104 03 00	42 Other Expenditure	2,24,000
						Total of Vr no 7 - MIS:	2,24,000

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 (`)
35002281	72 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	20,724

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	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	72 - EST					Total of Vr no 72 - EST:	20,724

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	1 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	80,710
						Total of Vr no 1 - MIS:	80,710
	25 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	14,17,200
						03 Dearness Allowance	4,81,848
						55 House rent allowance	40,810
						Total of Vr no 25 - EST:	19,39,858
	26 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	13,46,000
						03 Dearness Allowance	4,57,640
						55 House rent allowance	39,190
						Total of Vr no 26 - EST:	18,42,830
	27 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	16,00,400
						03 Dearness Allowance	5,44,136
						55 House rent allowance	45,960
						Total of Vr no 27 - EST:	21,90,496
	28 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	13,13,200
						03 Dearness Allowance	4,46,488
						55 House rent allowance	37,730
						Total of Vr no 28 - EST:	17,97,418
	29 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	16,26,500
						03 Dearness Allowance	5,53,010
						55 House rent allowance	47,460
						Total of Vr no 29 - EST:	22,26,970
	30 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	8,93,300
						03 Dearness Allowance	3,03,722
						55 House rent allowance	26,100
						Total of Vr no 30 - EST:	12,23,122
	31 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	8,61,000
						03 Dearness Allowance	2,92,740
						55 House rent allowance	25,290
						Total of Vr no 31 - EST:	11,79,030
	32 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	18,37,300
						03 Dearness Allowance	6,24,682
						55 House rent allowance	51,230
						Total of Vr no 32 - EST:	25,13,212

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002281	33 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	21,89,100
						03 Dearness Allowance	7,44,294
						55 House rent allowance	62,980
						Total of Vr no 33 - EST:	29,96,374
	34 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	10,89,300
						03 Dearness Allowance	3,70,362
						55 House rent allowance	32,100
						Total of Vr no 34 - EST:	14,91,762
	35 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	20,16,973
						03 Dearness Allowance	6,85,771
						55 House rent allowance	58,320
						Total of Vr no 35 - EST:	27,61,064
	36 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	13,26,800
						03 Dearness Allowance	4,51,112
						55 House rent allowance	38,340
						Total of Vr no 36 - EST:	18,16,252
	37 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	16,52,200
						03 Dearness Allowance	5,61,748
						55 House rent allowance	47,660
						Total of Vr no 37 - EST:	22,61,608
	38 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	16,77,400
						03 Dearness Allowance	5,70,316
						55 House rent allowance	47,660
						Total of Vr no 38 - EST:	22,95,376
	39 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	7,71,700
						03 Dearness Allowance	2,62,378
						55 House rent allowance	22,250
						Total of Vr no 39 - EST:	10,56,328
	40 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	12,62,800
						03 Dearness Allowance	4,29,352
						55 House rent allowance	36,800
						Total of Vr no 40 - EST:	17,28,952
	7 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	44,912
						Total of Vr no 7 - MIS:	44,912
	79 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,93,424
						Total of Vr no 79 - EST:	1,93,424
	8 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	15,808
						Total of Vr no 8 - MIS:	15,808
	80 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	4,62,836

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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	80 - EST					Total of Vr no 80 - EST:	4,62,836
	81 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	3,38,492
						Total of Vr no 81 - EST:	3,38,492
	82 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	3,24,676
						Total of Vr no 82 - EST:	3,24,676
	83 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	5,38,824
						Total of Vr no 83 - EST:	5,38,824
	84 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	4,28,296
						Total of Vr no 84 - EST:	4,28,296
	85 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,00,332
						Total of Vr no 85 - EST:	2,00,332
	86 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	5,11,192
						Total of Vr no 86 - EST:	5,11,192
	87 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	4,28,296
						Total of Vr no 87 - EST:	4,28,296
	88 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,62,504
						Total of Vr no 88 - EST:	2,62,504
	90 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	3,10,860
						Total of Vr no 90 - EST:	3,10,860
	91 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	4,35,204
						Total of Vr no 91 - EST:	4,35,204
	92 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,14,148
						Total of Vr no 92 - EST:	2,14,148
	93 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	3,59,216
						Total of Vr no 93 - EST:	3,59,216
	94 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	3,38,492
						Total of Vr no 94 - EST:	3,38,492
	95 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	3,66,124
						Total of Vr no 95 - EST:	3,66,124

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Account Organisation of District Councils and Regional Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002286	73 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	6,908

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	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	73 - EST					Total of Vr no 73 - EST:	6,908
	74 - EST	Second	Voted	No Objection	251500800 04 00	03 Dearness Allowance	9,588
						Total of Vr no 74 - EST:	9,588
	78 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	1,25,900
						03 Dearness Allowance	47,842
						55 House rent allowance	5,910
						Total of Vr no 78 - EST:	1,79,652

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	1 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	14,38,076
						03 Dearness Allowance	4,88,946
						55 House rent allowance	37,060
						Total of Vr no 1 - EST:	19,64,082
	2 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	16,23,536
						03 Dearness Allowance	5,52,002
						55 House rent allowance	47,440
						Total of Vr no 2 - EST:	22,22,978
	41 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	95,194
						03 Dearness Allowance	24,323
						55 House rent allowance	800
						Total of Vr no 41 - EST:	1,20,317
	62 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	64,600
						03 Dearness Allowance	23,126
						Total of Vr no 62 - EST:	87,726

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	5 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expenditure	18,541
						Total of Vr no 5 - MIS:	18,541
						Total of DEORIA (35):	**4,73,18,804**

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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 OCTOBER 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME ETAH (10)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002289	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	55,200
						03 Dearness Allowance	18,768
						55 House rent allowance	2,020
						Total of Vr no 1 - EST:	75,988
	1 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	24,885
						Total of Vr no 1 - MIS:	24,885
	12 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	58,600
						03 Dearness Allowance	22,268
						55 House rent allowance	2,760
						Total of Vr no 12 - EST:	83,628
	14 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	7,032
						Total of Vr no 14 - EST:	7,032
	15 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	6,908
						Total of Vr no 15 - EST:	6,908
	2 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	47,400
						Total of Vr no 2 - MIS:	47,400
	20 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	69,915
						Total of Vr no 20 - MIS:	69,915
	21 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	82,950
						Total of Vr no 21 - MIS:	82,950
	22 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	1,89,600
						Total of Vr no 22 - MIS:	1,89,600
	23 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	2,72,945
						Total of Vr no 23 - MIS:	2,72,945
	24 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	2,79,660
						Total of Vr no 24 - MIS:	2,79,660
	25 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	2,80,845
						Total of Vr no 25 - MIS:	2,80,845
	26 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	2,83,215
						Total of Vr no 26 - MIS:	2,83,215
	27 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	2,84,400
						Total of Vr no 27 - MIS:	2,84,400
	28 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	2,84,400
						Total of Vr no 28 - MIS:	2,84,400
	3 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	2,68,740
						03 Dearness Allowance	61,050
						55 House rent allowance	59,330

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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	3 - EST					Total of Vr no 3 - EST:	3,89,120
	3 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	1,12,575
						Total of Vr no 3 - MIS:	1,12,575
	4 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	1,65,900
						Total of Vr no 4 - MIS:	1,65,900
	5 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	2,87,955
						Total of Vr no 5 - MIS:	2,87,955
	6 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	2,93,880
						Total of Vr no 6 - MIS:	2,93,880

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	11 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	87,600
						03 Dearness Allowance	33,288
						55 House rent allowance	3,880
						Total of Vr no 11 - EST:	1,24,768
	13 - EST	Second	Voted	No Objection	207000800 06 00	03 Dearness Allowance	10,512
						Total of Vr no 13 - EST:	10,512
	2 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	87,600
						03 Dearness Allowance	29,784
						55 House rent allowance	2,984
						Total of Vr no 2 - EST:	1,20,368
	32 - TA	Second	Voted	No Objection	207000800 06 00	04 Travelling Allowance	3,658
						Total of Vr no 32 - TA:	3,658

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	71,100
						03 Dearness Allowance	24,174
						55 House rent allowance	2,630
						Total of Vr no 25 - EST:	97,904
	26 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	3,91,800
						03 Dearness Allowance	1,33,212
						55 House rent allowance	8,990

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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	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	26 - EST					Total of Vr no 26 - EST:	5,34,002
	34 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	34,540
						Total of Vr no 34 - EST:	34,540
	37 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	8,316
						Total of Vr no 37 - EST:	8,316
	38 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	41,772
						Total of Vr no 38 - EST:	41,772
	52 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	13,816
						Total of Vr no 52 - EST:	13,816

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	24 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	94,38,523
						03 Dearness Allowance	32,09,098
						55 House rent allowance	2,55,230
						Total of Vr no 24 - EST:	1,29,02,851
	32 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	23,41,812
						Total of Vr no 32 - EST:	23,41,812
	41 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	11,07,484
						Total of Vr no 41 - EST:	11,07,484
	43 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	7,42,550
						03 Dearness Allowance	2,63,345
						55 House rent allowance	21,650
						Total of Vr no 43 - EST:	10,27,545

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	17 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	99,200
						03 Dearness Allowance	33,728
						55 House rent allowance	4,310
						Total of Vr no 17 - EST:	1,37,238
	18 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	60,400
						03 Dearness Allowance	20,536
						55 House rent allowance	2,020

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME ETAH (10)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	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	18 - EST					Total of Vr no 18 - EST:	82,956
	44 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	6,908
						Total of Vr no 44 - EST:	6,908
	45 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	6,908
						Total of Vr no 45 - EST:	6,908
	46 - EST	Second	Voted	No Objection	251500800 04 00	03 Dearness Allowance	11,904
						Total of Vr no 46 - EST:	11,904
	47 - EST	Second	Voted	No Objection	251500800 04 00	03 Dearness Allowance	7,248
						Total of Vr no 47 - EST:	7,248
	57 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	99,200
						03 Dearness Allowance	37,696
						55 House rent allowance	4,310
						Total of Vr no 57 - EST:	1,41,206
	58 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	60,400
						03 Dearness Allowance	22,952
						55 House rent allowance	2,020
						Total of Vr no 58 - EST:	85,372

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	01 Pay	6,59,800
						03 Dearness Allowance	2,24,332
						55 House rent allowance	20,710
						Total of Vr no 27 - EST:	9,04,842
	28 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	8,54,000
						03 Dearness Allowance	2,90,360
						55 House rent allowance	22,300
						Total of Vr no 28 - EST:	11,66,660
	29 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	6,57,910
						03 Dearness Allowance	2,23,690
						55 House rent allowance	20,710
						Total of Vr no 29 - EST:	9,02,310
	30 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	8,54,000
						03 Dearness Allowance	2,90,360
						55 House rent allowance	22,300
						Total of Vr no 30 - EST:	11,66,660
	33 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,24,344

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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	33 - EST					Total of Vr no 33 - EST:	1,24,344
	35 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	1,55,781
						Total of Vr no 35 - EST:	1,55,781
	36 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	1,07,892
						Total of Vr no 36 - EST:	1,07,892
	39 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	1,08,812
						Total of Vr no 39 - EST:	1,08,812
	40 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	71,957
						Total of Vr no 40 - EST:	71,957
	53 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,79,608
						Total of Vr no 53 - EST:	1,79,608
						Total of ETAH (10):	**2,72,61,155**

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TREASURY NAME ETAWAH (19)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002289	2 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	32,300
						03 Dearness Allowance	10,982
						55 House rent allowance	1,470
						Total of Vr no 2 - EST:	44,752
	6 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	31,44,595
						Total of Vr no 6 - MIS:	31,44,595

Sub Head	06	Establishment relating to Youth Welfare (Regional Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002289	1 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,46,000
						03 Dearness Allowance	49,640
						55 House rent allowance	6,100
						Total of Vr no 1 - EST:	2,01,740
	3 - EST	Second	Voted	No Objection	207000800 06 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

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002281	10 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	31,194
						Total of Vr no 10 - EST:	31,194
	21 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	13,816
						Total of Vr no 21 - EST:	13,816

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	12 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	9,32,936
						Total of Vr no 12 - EST:	9,32,936
	16 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	12,50,348
						Total of Vr no 16 - EST:	12,50,348
	41 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	85,200

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME ETAWAH (19)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	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	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	28,968
						55 House rent allowance	2,310
						Total of Vr no 41 - EST:	1,16,478
	5 - 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 5 - EST:	37,974
	6 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	27,200
						03 Dearness Allowance	8,432
						55 House rent allowance	730
						Total of Vr no 6 - EST:	36,362

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 (`)
19002962	3 - EST	First	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 3 - 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	11 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	1,07,235
						Total of Vr no 11 - EST:	1,07,235
	13 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	2,55,420
						Total of Vr no 13 - EST:	2,55,420
	14 - 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 14 - EST:	32,895
	19 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	3,86,848
						Total of Vr no 19 - EST:	3,86,848
	22 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	62,172
						Total of Vr no 22 - EST:	62,172

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME ETAWAH (19)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	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	4 - 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 4 - EST:	32,895
	42 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	85,600
						03 Dearness Allowance	29,104
						55 House rent allowance	2,220
						Total of Vr no 42 - EST:	1,16,924
	43 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	55,200
						03 Dearness Allowance	17,112
						55 House rent allowance	1,600
						Total of Vr no 43 - EST:	73,912
	7 - 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 7 - EST:	33,812
	9 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	14,20,400
						03 Dearness Allowance	4,82,936
						55 House rent allowance	44,400
						Total of Vr no 9 - EST:	19,47,736
						Total of ETAWAH (19):	**90,14,662**

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME FAIZABAD (49)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002289	11 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	2,01,845
						Total of Vr no 11 - MIS:	2,01,845
	12 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	15,72,890
						Total of Vr no 12 - MIS:	15,72,890
	13 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	2,89,930
						Total of Vr no 13 - MIS:	2,89,930
	14 - TA	Second	Voted	No Objection	207000800 03 00	04 Travelling Allowance	1,000
						Total of Vr no 14 - TA:	1,000
	31 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	6,908
						Total of Vr no 31 - EST:	6,908
	5 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	2,284
						03 Dearness Allowance	708
						Total of Vr no 5 - EST:	2,992
	7 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	5,02,045
						Total of Vr no 7 - MIS:	5,02,045

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	4 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	942
						03 Dearness Allowance	292
						Total of Vr no 4 - EST:	1,234

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	102 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	20,724
						Total of Vr no 102 - EST:	20,724
	128 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	34,540
						Total of Vr no 128 - EST:	34,540
	143 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	2,07,800
						03 Dearness Allowance	78,964
						06 Other Allowances	200
						55 House rent allowance	8,690
						Total of Vr no 143 - EST:	2,95,654

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TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	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	144 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	84,900
						03 Dearness Allowance	32,262
						55 House rent allowance	3,980
						Total of Vr no 144 - EST:	1,21,142
	35 - EST	First	Voted	No Objection	251500101 03 00	03 Dearness Allowance	37,020
						Total of Vr no 35 - EST:	37,020
	36 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	84,900
						03 Dearness Allowance	28,866
						55 House rent allowance	3,980
						Total of Vr no 36 - EST:	1,17,746
	38 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,07,800
						03 Dearness Allowance	70,652
						06 Other Allowances	200
						55 House rent allowance	8,690
						Total of Vr no 38 - EST:	2,87,342
	39 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	14,847
						Total of Vr no 39 - EST:	14,847

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	107 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,21,056
						Total of Vr no 107 - EST:	2,21,056
	109 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,90,136
						Total of Vr no 109 - EST:	2,90,136
	110 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	2,24,937
						Total of Vr no 110 - EST:	2,24,937
	113 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,62,468
						Total of Vr no 113 - EST:	1,62,468
	114 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	4,07,572
						Total of Vr no 114 - EST:	4,07,572
	115 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	3,86,848
						Total of Vr no 115 - EST:	3,86,848
	117 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	7,11,524
						Total of Vr no 117 - EST:	7,11,524
	119 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,55,596
						Total of Vr no 119 - EST:	2,55,596
	123 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	3,240

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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	123 - EST					Total of Vr no 123 - EST:	3,240
	24 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	17,21,353
						03 Dearness Allowance	5,85,260
						55 House rent allowance	47,300
						Total of Vr no 24 - EST:	23,53,913
	25 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	16,77,613
						03 Dearness Allowance	5,70,389
						55 House rent allowance	45,720
						Total of Vr no 25 - EST:	22,93,722
	26 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	29,39,900
						03 Dearness Allowance	9,99,566
						55 House rent allowance	80,330
						Total of Vr no 26 - EST:	40,19,796
	27 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	10,51,900
						03 Dearness Allowance	3,57,646
						55 House rent allowance	29,020
						Total of Vr no 27 - EST:	14,38,566
	28 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	12,41,700
						03 Dearness Allowance	4,22,178
						55 House rent allowance	33,720
						Total of Vr no 28 - EST:	16,97,598
	29 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	19,84,600
						03 Dearness Allowance	6,74,764
						55 House rent allowance	54,960
						Total of Vr no 29 - EST:	27,14,324
	30 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	6,72,500
						03 Dearness Allowance	2,28,650
						55 House rent allowance	18,160
						Total of Vr no 30 - EST:	9,19,310
	31 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	6,42,800
						03 Dearness Allowance	2,18,552
						55 House rent allowance	17,670
						Total of Vr no 31 - EST:	8,79,022
	32 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	12,69,100
						03 Dearness Allowance	4,31,494
						55 House rent allowance	34,530
						Total of Vr no 32 - EST:	17,35,124
	33 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	12,29,300
						03 Dearness Allowance	4,17,962
						55 House rent allowance	34,170

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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	33 - EST					Total of Vr no 33 - EST:	16,81,432
	34 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	8,97,300
						03 Dearness Allowance	3,05,082
						55 House rent allowance	25,050
						Total of Vr no 34 - EST:	12,27,432
	83 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,97,044
						Total of Vr no 83 - EST:	2,97,044
	84 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,51,976
						Total of Vr no 84 - EST:	1,51,976
	85 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,69,412
						Total of Vr no 85 - EST:	2,69,412
	86 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	4,69,744
						Total of Vr no 86 - EST:	4,69,744
	87 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,51,976
						Total of Vr no 87 - EST:	1,51,976
	90 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	2,19,852
						Total of Vr no 90 - EST:	2,19,852
	91 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,22,872
						Total of Vr no 91 - EST:	1,22,872
	92 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,13,438
						Total of Vr no 92 - EST:	1,13,438
	93 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	2,23,624
						Total of Vr no 93 - EST:	2,23,624
	94 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	3,51,535
						Total of Vr no 94 - EST:	3,51,535
	96 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	3,06,972
						Total of Vr no 96 - EST:	3,06,972
	97 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	5,20,410
						Total of Vr no 97 - EST:	5,20,410
	98 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,88,100
						Total of Vr no 98 - EST:	1,88,100
	99 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	2,97,959
						Total of Vr no 99 - EST:	2,97,959

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 FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Account Organisation of District Councils and Regional Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002286	1 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	64,100
						03 Dearness Allowance	21,794
						06 Other Allowances	1,000
						55 House rent allowance	2,760
						Total of Vr no 1 - EST:	89,654
	145 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	64,100
						03 Dearness Allowance	24,358
						06 Other Allowances	1,000
						55 House rent allowance	2,760
						Total of Vr no 145 - EST:	92,218
	146 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	92,800
						03 Dearness Allowance	35,264
						55 House rent allowance	1,200
						Total of Vr no 146 - EST:	1,29,264
	2 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	92,800
						03 Dearness Allowance	31,552
						55 House rent allowance	1,200
						Total of Vr no 2 - EST:	1,25,552
	55 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	6,908
						Total of Vr no 55 - EST:	6,908
	56 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	6,908
						Total of Vr no 56 - EST:	6,908
	8 - TA	Second	Voted	No Objection	251500800 04 00	04 Travelling Allowance	6,800
						Total of Vr no 8 - TA:	6,800

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	141 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	6,908
						Total of Vr no 141 - EST:	6,908
	3 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	41,610
						03 Dearness Allowance	14,144
						55 House rent allowance	1,660
						Total of Vr no 3 - EST:	57,414
	3 - MIS	Second	Voted	No Objection	251500800 08 00	13 Expenditure on Telephone	3,849
						Total of Vr no 3 - MIS:	3,849

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 OCTOBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	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	1 - MIS	First	Voted	No Objection	251500800 10 05	49 Medical Expenses	6,07,652
						Total of Vr no 1 - MIS:	6,07,652
	100 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	5,25,008
						Total of Vr no 100 - EST:	5,25,008
	127 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,10,528
						Total of Vr no 127 - EST:	1,10,528
	40 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	8,92,100
						03 Dearness Allowance	3,03,314
						55 House rent allowance	15,190
						Total of Vr no 40 - EST:	12,10,604
	41 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	22,17,700
						03 Dearness Allowance	7,54,018
						55 House rent allowance	63,410
						Total of Vr no 41 - EST:	30,35,128
	67 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	3,87,188
						Total of Vr no 67 - EST:	3,87,188
	68 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	1,78,863
						Total of Vr no 68 - EST:	1,78,863

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	08	Not Available	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 - MIS	Second	Voted	No Objection	451500101 08 00	24 Major Construction Works	8,73,000
						Total of Vr no 1 - MIS:	8,73,000
						Total of FAIZABAD (49):	**3,82,69,835**

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TREASURY NAME FATEHGARH (18)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002289	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	33,400
						03 Dearness Allowance	11,356
						55 House rent allowance	1,100
						Total of Vr no 3 - EST:	45,856
	5 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	21,700
						03 Dearness Allowance	7,378
						55 House rent allowance	1,200
						Total of Vr no 5 - EST:	30,278
	6 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expenditure	40,000
						Total of Vr no 6 - MIS:	40,000
	7 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	1,400
						Total of Vr no 7 - MIS:	1,400
	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 (`)
18002289	4 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,46,000
						03 Dearness Allowance	49,640
						55 House rent allowance	6,100
						Total of Vr no 4 - EST:	2,01,740

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 (`)
18002289	6 - MIS	Second	Voted	No Objection	220400104 03 00	42 Other Expenditure	46,680
						Total of Vr no 6 - MIS:	46,680
	7 - MIS	Second	Voted	No Objection	220400104 03 00	42 Other Expenditure	1,13,320
						Total of Vr no 7 - MIS:	1,13,320
	8 - MIS	Second	Voted	No Objection	220400104 03 00	42 Other Expenditure	98,000
						Total of Vr no 8 - MIS:	98,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj

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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	13 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	5,814
						Total of Vr no 13 - EST:	5,814
	28 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	6,908
						Total of Vr no 28 - EST:	6,908
	29 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	34,540
						Total of Vr no 29 - EST:	34,540
	36 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	3,02,500
						03 Dearness Allowance	1,14,950
						55 House rent allowance	10,030
						Total of Vr no 36 - EST:	4,27,480
	37 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	33,300
						03 Dearness Allowance	12,654
						55 House rent allowance	1,470
						Total of Vr no 37 - EST:	47,424
	6 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	61,596
						Total of Vr no 6 - EST:	61,596
	7 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	23,800
						03 Dearness Allowance	8,092
						55 House rent allowance	2,020
						Total of Vr no 7 - EST:	33,912
	8 - EST	Second	Voted	No Objection	251500101 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
	9 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	3,02,500
						03 Dearness Allowance	1,02,850
						55 House rent allowance	10,030
						Total of Vr no 9 - EST:	4,15,380

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	12 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,32,68,867
						03 Dearness Allowance	45,11,415
						06 Other Allowances	8,100
						55 House rent allowance	3,58,070
						Total of Vr no 12 - EST:	1,81,46,452
	17 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	28,400
						03 Dearness Allowance	8,804

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TREASURY NAME FATEHGARH (18)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	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	17 - EST	Second	Voted	No Objection	251500101 14 01	55 House rent allowance	770
						Total of Vr no 17 - EST:	37,974
	18 - 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 18 - EST:	37,974
	30 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	31,01,692
						Total of Vr no 30 - EST:	31,01,692
	38 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,32,31,396
						03 Dearness Allowance	50,27,930
						06 Other Allowances	7,500
						55 House rent allowance	3,57,300
						Total of Vr no 38 - EST:	1,86,24,126

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Account Organisation of District Councils and Regional Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002286	1 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	70,000
						03 Dearness Allowance	23,800
						55 House rent allowance	2,760
						Total of Vr no 1 - EST:	96,560
	2 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	90,800
						03 Dearness Allowance	30,872
						55 House rent allowance	1,200
						Total of Vr no 2 - EST:	1,22,872
	42 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	70,000
						03 Dearness Allowance	26,600
						55 House rent allowance	2,760
						Total of Vr no 42 - EST:	99,360
	43 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	90,800
						03 Dearness Allowance	34,504
						55 House rent allowance	1,200
						Total of Vr no 43 - EST:	1,26,504

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 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	10 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	6,02,000
						03 Dearness Allowance	2,04,680
						55 House rent allowance	13,430
						Total of Vr no 10 - EST:	8,20,110
	11 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	6,56,800
						03 Dearness Allowance	2,23,312
						06 Other Allowances	500
						55 House rent allowance	15,250
						Total of Vr no 11 - EST:	8,95,862
	32 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	55,264
						Total of Vr no 32 - EST:	55,264
	33 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,03,620
						Total of Vr no 33 - EST:	1,03,620
	39 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	6,02,000
						03 Dearness Allowance	2,28,760
						55 House rent allowance	13,430
						Total of Vr no 39 - EST:	8,44,190
	40 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	8,08,665
						03 Dearness Allowance	3,07,293
						06 Other Allowances	500
						55 House rent allowance	19,133
						Total of Vr no 40 - EST:	11,35,591
						Total of FATEHGARH (18):	**4,59,63,821**

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TREASURY NAME FATEHPUR (21)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002289	11 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	6,908
						Total of Vr no 11 - EST:	6,908
	13 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	29,200
						03 Dearness Allowance	9,052
						55 House rent allowance	1,110
						Total of Vr no 13 - EST:	39,362
	14 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	15,672
						Total of Vr no 14 - EST:	15,672
	16 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,30,600
						03 Dearness Allowance	49,628
						55 House rent allowance	6,030
						Total of Vr no 16 - EST:	1,86,258
	18 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	43,43,420
						Total of Vr no 18 - MIS:	43,43,420
	9 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,30,600
						03 Dearness Allowance	44,404
						55 House rent allowance	6,030
						Total of Vr no 9 - EST:	1,81,034

Sub Head	06	Establishment relating to Youth Welfare (Regional Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002289	10 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	2,50,800
						03 Dearness Allowance	85,272
						55 House rent allowance	7,770
						Total of Vr no 10 - EST:	3,43,842
	15 - EST	Second	Voted	No Objection	207000800 06 00	03 Dearness Allowance	30,096
						Total of Vr no 15 - EST:	30,096
	17 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	2,50,800
						03 Dearness Allowance	95,304
						55 House rent allowance	7,770
						Total of Vr no 17 - EST:	3,53,874

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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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	13 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	75,400
						03 Dearness Allowance	25,636
						55 House rent allowance	3,150
						Total of Vr no 13 - EST:	1,04,186
	14 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,92,800
						03 Dearness Allowance	99,552
						55 House rent allowance	13,170
						Total of Vr no 14 - EST:	4,05,522
	15 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	29,300
						03 Dearness Allowance	9,962
						55 House rent allowance	1,160
						Total of Vr no 15 - EST:	40,422
	66 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	6,908
						Total of Vr no 66 - EST:	6,908
	70 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	41,448
						Total of Vr no 70 - EST:	41,448
	71 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	6,908
						Total of Vr no 71 - EST:	6,908

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	10 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	26,851
						Total of Vr no 10 - MIS:	26,851
	19 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,03,200
						03 Dearness Allowance	35,088
						55 House rent allowance	3,000
						Total of Vr no 19 - EST:	1,41,288
	21 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	68,98,226
						03 Dearness Allowance	23,45,397
						55 House rent allowance	1,82,030
						Total of Vr no 21 - EST:	94,25,653
	22 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	90,41,904
						03 Dearness Allowance	30,74,248
						55 House rent allowance	2,37,810
						Total of Vr no 22 - EST:	1,23,53,962
	23 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,49,01,383
						03 Dearness Allowance	50,81,511
						06 Other Allowances	450

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TREASURY NAME FATEHPUR (21)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	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	23 - EST	First	Voted	No Objection	251500101 14 01	55 House rent allowance	4,03,830
						Total of Vr no 23 - EST:	2,03,87,174
	67 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	15,88,840
						Total of Vr no 67 - EST:	15,88,840
	68 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	20,79,308
						Total of Vr no 68 - EST:	20,79,308
	69 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	34,60,908
						Total of Vr no 69 - EST:	34,60,908
	75 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	29,300
						03 Dearness Allowance	9,962
						55 House rent allowance	770
						Total of Vr no 75 - EST:	40,032
	9 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	40,269
						Total of Vr no 9 - MIS:	40,269

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 (`)
21002962	110 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	6,908
						Total of Vr no 110 - EST:	6,908
	111 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	33,300
						03 Dearness Allowance	12,654
						55 House rent allowance	1,470
						Total of Vr no 111 - EST:	47,424
	112 - EST	Second	Voted	No Objection	251500800 08 00	03 Dearness Allowance	5,814
						Total of Vr no 112 - EST:	5,814
	57 - 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 57 - 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	100 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	48,356

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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	100 - EST					Total of Vr no 100 - EST:	48,356
	101 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	3,59,216
						Total of Vr no 101 - EST:	3,59,216
	16 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	4,65,300
						03 Dearness Allowance	1,58,202
						55 House rent allowance	12,380
						Total of Vr no 16 - EST:	6,35,882
	17 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	3,98,280
						03 Dearness Allowance	1,51,014
						55 House rent allowance	11,150
						Total of Vr no 17 - EST:	5,60,444
	18 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	3,12,900
						03 Dearness Allowance	1,06,386
						55 House rent allowance	9,380
						Total of Vr no 18 - EST:	4,28,666
	58 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	14,27,475
						03 Dearness Allowance	4,85,342
						55 House rent allowance	40,740
						Total of Vr no 58 - EST:	19,53,557
	76 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	34,540
						Total of Vr no 76 - EST:	34,540
	77 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	62,172
						Total of Vr no 77 - EST:	62,172

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 (`)
21002962	11 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expenditure	50,504
						Total of Vr no 11 - MIS:	50,504
						Total of FATEHPUR (21):	**5,98,89,720**

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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	11 - EST	Second	Voted	Missing vchr	207000800 03 00	01 Pay	6,908
						Total of Vr no 11 - EST:	6,908
	12 - EST	Second	Voted	Missing vchr	207000800 03 00	01 Pay	41,600
						03 Dearness Allowance	15,808
						Total of Vr no 12 - EST:	57,408
	4 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	17,73,945
						Total of Vr no 4 - MIS:	17,73,945
	8 - EST	Second	Voted	Missing vchr	207000800 03 00	03 Dearness Allowance	4,992
						Total of Vr no 8 - EST:	4,992

Sub Head	06	Establishment relating to Youth Welfare (Regional Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002289	10 - EST	Second	Voted	Missing vchr	207000800 06 00	03 Dearness Allowance	14,130
						Total of Vr no 10 - EST:	14,130
	13 - EST	Second	Voted	Missing vchr	207000800 06 00	01 Pay	78,500
						03 Dearness Allowance	29,830
						55 House rent allowance	7,560
						Total of Vr no 13 - EST:	1,15,890
	14 - EST	Second	Voted	Missing vchr	207000800 06 00	01 Pay	1,16,800
						03 Dearness Allowance	44,384
						55 House rent allowance	7,220
						Total of Vr no 14 - EST:	1,68,404
	15 - EST	Second	Voted	Missing vchr	207000800 06 00	03 Dearness Allowance	21,024
						Total of Vr no 15 - EST:	21,024
	7 - EST	Second	Voted	Missing vchr	207000800 06 00	03 Dearness Allowance	14,016
						Total of Vr no 7 - EST:	14,016
	9 - EST	Second	Voted	Missing vchr	207000800 06 00	03 Dearness Allowance	9,420
						Total of Vr no 9 - EST:	9,420

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002281	24 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	4,90,300
						03 Dearness Allowance	1,66,702

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TREASURY NAME FIROZABAD (68)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002281	24 - EST	First	Voted	No Objection	251500101 03 00	06 Other Allowances	800
						55 House rent allowance	23,220
						Total of Vr no 24 - EST:	6,81,022
	25 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	34,300
						03 Dearness Allowance	11,662
						55 House rent allowance	2,940
						Total of Vr no 25 - EST:	48,902
	31 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,28,400
						03 Dearness Allowance	38,676
						55 House rent allowance	57,120
						Total of Vr no 31 - EST:	2,24,196
	34 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	58,596
						Total of Vr no 34 - EST:	58,596
	36 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	62,172
						Total of Vr no 36 - EST:	62,172
	42 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	4,90,300
						03 Dearness Allowance	1,86,314
						06 Other Allowances	800
						55 House rent allowance	23,220
						Total of Vr no 42 - EST:	7,00,634
	43 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	34,300
						03 Dearness Allowance	13,034
						55 House rent allowance	2,940
						Total of Vr no 43 - EST:	50,274
	5 - MIS	Second	Voted	No Objection	251500101 03 00	19 Advertisement, Sales and Publicity expenses	20,000
						Total of Vr no 5 - MIS:	20,000
	6 - MIS	Second	Voted	No Objection	251500101 03 00	16 Payment for Commercial and Special Services	9,600
						Total of Vr no 6 - MIS:	9,600

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 (`)
68002281	26 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	55,98,133
						03 Dearness Allowance	18,96,504
						06 Other Allowances	600
						55 House rent allowance	1,69,910
						Total of Vr no 26 - EST:	76,65,147

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TREASURY NAME FIROZABAD (68)

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	44 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	55,66,081
						03 Dearness Allowance	21,10,893
						06 Other Allowances	600
						55 House rent allowance	1,68,290
						Total of Vr no 44 - EST:	78,45,864

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	29 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	10,10,500
						03 Dearness Allowance	3,43,570
						55 House rent allowance	28,900
						Total of Vr no 29 - EST:	13,82,970
	30 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	4,48,500
						03 Dearness Allowance	1,52,490
						55 House rent allowance	11,980
						Total of Vr no 30 - EST:	6,12,970
						Total of FIROZABAD (68):	**2,15,48,484**

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 OCTOBER 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002289	15 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	1,64,715
						Total of Vr no 15 - MIS:	1,64,715
	16 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	30,810
						Total of Vr no 16 - MIS:	30,810
	17 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	9,57,875
						Total of Vr no 17 - MIS:	9,57,875
	18 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expenditure	40,000
						Total of Vr no 18 - MIS:	40,000
	19 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	2,29,890
						Total of Vr no 19 - MIS:	2,29,890
	2 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	3,540
						03 Dearness Allowance	1,097
						55 House rent allowance	202
						Total of Vr no 2 - EST:	4,839
	2 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	1,76,565
						Total of Vr no 2 - MIS:	1,76,565
	3 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	1,65,900
						Total of Vr no 3 - MIS:	1,65,900
	6 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908

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 (`)
76002289	10 - MIS	Second	Voted	No Objection	220400104 03 00	42 Other Expenditure	14,000
						Total of Vr no 10 - MIS:	14,000
	6 - MIS	Second	Voted	No Objection	220400104 03 00	42 Other Expenditure	38,930
						Total of Vr no 6 - MIS:	38,930
	7 - MIS	Second	Voted	No Objection	220400104 03 00	42 Other Expenditure	68,000
						Total of Vr no 7 - MIS:	68,000
	8 - MIS	Second	Voted	No Objection	220400104 03 00	42 Other Expenditure	34,070
						Total of Vr no 8 - MIS:	34,070
	9 - MIS	Second	Voted	No Objection	220400104 03 00	42 Other Expenditure	14,000
						Total of Vr no 9 - MIS:	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 OCTOBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002281	1 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,09,100
						03 Dearness Allowance	71,094
						55 House rent allowance	8,270
						Total of Vr no 1 - EST:	2,88,464
	14 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,92,451
						03 Dearness Allowance	59,660
						06 Other Allowances	9,267
						Total of Vr no 14 - EST:	2,61,378
	15 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	27,632
						Total of Vr no 15 - EST:	27,632
	30 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	25,092
						Total of Vr no 30 - EST:	25,092

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	18 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	3,10,860
						Total of Vr no 18 - EST:	3,10,860
	19 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	11,67,452
						Total of Vr no 19 - EST:	11,67,452
	24 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,53,924
						Total of Vr no 24 - EST:	1,53,924
	26 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	5,68,816
						Total of Vr no 26 - EST:	5,68,816

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 (`)
76002962	3 - TA	Second	Voted	No Objection	251500800 08 00	13 Expenditure on Telephone	1,169
						Total of Vr no 3 - TA:	1,169

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 OCTOBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	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	16 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	69,080
						Total of Vr no 16 - EST:	69,080
	17 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	41,448
						Total of Vr no 17 - EST:	41,448
	27 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	73,284
						Total of Vr no 27 - EST:	73,284
	28 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	17,724
						Total of Vr no 28 - EST:	17,724
	29 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	49,000
						03 Dearness Allowance	15,190
						55 House rent allowance	1,600
						Total of Vr no 29 - EST:	65,790

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 (`)
76002962	4 - TA	Second	Voted	No Objection	251500800 11 00	42 Other Expenditure	14,063
						Total of Vr no 4 - TA:	14,063
						Total of GAUTAM BUDHA NAGAR (76):	**50,32,678**

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

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME GAZIPUR (30)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002289	25 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	71,100
						Total of Vr no 25 - MIS:	71,100
	26 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	62,805
						Total of Vr no 26 - MIS:	62,805
	27 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	2,01,450
						Total of Vr no 27 - MIS:	2,01,450
	28 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	2,84,400
						Total of Vr no 28 - MIS:	2,84,400
	29 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	3,19,950
						Total of Vr no 29 - MIS:	3,19,950
	30 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	20,14,105
						Total of Vr no 30 - MIS:	20,14,105

Sub Head	06	Establishment relating to Youth Welfare (Regional Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002289	10 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	2,04,400
						03 Dearness Allowance	69,496
						55 House rent allowance	7,210
						Total of Vr no 10 - EST:	2,81,106

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	13 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,59,600
						03 Dearness Allowance	54,264
						55 House rent allowance	7,700
						Total of Vr no 13 - EST:	2,21,564
	18 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	27,632
						Total of Vr no 18 - EST:	27,632
	19 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	27,632
						Total of Vr no 19 - EST:	27,632
	20 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	43,566
						Total of Vr no 20 - EST:	43,566
	21 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	47,142

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

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME GAZIPUR (30)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	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	21 - EST					Total of Vr no 21 - EST:	47,142
	28 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,40,000
						03 Dearness Allowance	47,600
						55 House rent allowance	8,280
						Total of Vr no 28 - EST:	1,95,880
	29 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	20,640
						Total of Vr no 29 - EST:	20,640

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	25 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,16,67,612
						Total of Vr no 25 - EST:	1,16,67,612
	37 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,42,25,074
						Total of Vr no 37 - EST:	1,42,25,074

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002281	17 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	8,28,960
						Total of Vr no 17 - EST:	8,28,960
	22 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	4,50,287
						Total of Vr no 22 - EST:	4,50,287
	23 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	10,02,579
						Total of Vr no 23 - EST:	10,02,579
	24 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,79,608
						Total of Vr no 24 - EST:	1,79,608
	27 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	10,52,940
						03 Dearness Allowance	3,29,846
						06 Other Allowances	4,807
						55 House rent allowance	28,420
						Total of Vr no 27 - EST:	14,16,013
						Total of GAZIPUR (30):	**3,35,89,105**

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME GHAZIABAD (59)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002289	13 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	6,908
						Total of Vr no 13 - EST:	6,908
	13 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	2,15,275
						Total of Vr no 13 - MIS:	2,15,275
	14 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	5,09,550
						Total of Vr no 14 - MIS:	5,09,550
	15 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	5,83,810
						Total of Vr no 15 - MIS:	5,83,810
	16 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	47,400
						Total of Vr no 16 - MIS:	47,400
	20 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	1,99,870
						Total of Vr no 20 - MIS:	1,99,870
	21 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	2,08,165
						Total of Vr no 21 - MIS:	2,08,165
	22 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	42,800
						03 Dearness Allowance	16,264
						55 House rent allowance	3,340
						Total of Vr no 22 - EST:	62,404
	3 - LTC	Second	Voted	No Objection	207000800 03 00	04 Travelling Allowance	2,000
						Total of Vr no 3 - LTC:	2,000
	4 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	7,488
						Total of Vr no 4 - EST:	7,488
	4 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	11,850
						Total of Vr no 4 - MIS:	11,850
	5 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	71,100
						Total of Vr no 5 - MIS:	71,100
	6 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	6,372
						Total of Vr no 6 - EST:	6,372

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	5 - EST	Second	Voted	No Objection	207000800 06 00	03 Dearness Allowance	15,768
						Total of Vr no 5 - EST:	15,768

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj

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

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME GHAZIABAD (59)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	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	11 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	69,594
						03 Dearness Allowance	23,662
						55 House rent allowance	8,960
						Total of Vr no 11 - EST:	1,02,216
	12 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	2,75,800
						03 Dearness Allowance	93,772
						06 Other Allowances	450
						55 House rent allowance	23,600
						Total of Vr no 12 - EST:	3,93,622
	13 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,60,300
						03 Dearness Allowance	54,502
						06 Other Allowances	250
						55 House rent allowance	12,860
						Total of Vr no 13 - EST:	2,27,912
	2 - MIS	First	Voted	No Objection	251500101 03 00	49 Medical Expenses	59,256
						Total of Vr no 2 - MIS:	59,256
	5 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	71,913
						03 Dearness Allowance	24,451
						55 House rent allowance	8,960
						Total of Vr no 5 - EST:	1,05,324
	50 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	41,448
						Total of Vr no 50 - EST:	41,448
	56 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	41,448
						Total of Vr no 56 - EST:	41,448
	62 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	19,236
						Total of Vr no 62 - EST:	19,236
	64 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	33,096
						Total of Vr no 64 - EST:	33,096

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	1 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	6,23,700
						03 Dearness Allowance	2,12,058
						55 House rent allowance	48,600
						Total of Vr no 1 - EST:	8,84,358
	2 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	6,59,100
						03 Dearness Allowance	2,24,094
						06 Other Allowances	800

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME GHAZIABAD (59)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002281	2 - EST	First	Voted	No Objection	251500101 14 01	55 House rent allowance	19,660
						Total of Vr no 2 - EST:	9,03,654
	3 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	5,94,400
						03 Dearness Allowance	2,02,096
						06 Other Allowances	600
						55 House rent allowance	46,280
						Total of Vr no 3 - EST:	8,43,376
	4 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	9,46,400
						03 Dearness Allowance	3,21,776
						06 Other Allowances	3,000
						55 House rent allowance	65,460
						Total of Vr no 4 - EST:	13,36,636
	51 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,27,964
						Total of Vr no 51 - EST:	2,27,964
	52 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,51,976
						Total of Vr no 52 - EST:	1,51,976
	58 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,51,976
						Total of Vr no 58 - EST:	1,51,976
	60 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,45,068
						Total of Vr no 60 - EST:	1,45,068
	66 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	74,844
						Total of Vr no 66 - EST:	74,844
	71 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,13,496
						Total of Vr no 71 - EST:	1,13,496
	72 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	75,260
						Total of Vr no 72 - EST:	75,260
	73 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	79,092
						Total of Vr no 73 - EST:	79,092

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Account Organisation of District Councils and Regional Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002286	1 - MIS	First	Voted	No Objection	251500800 04 00	49 Medical Expenses	6,303
						Total of Vr no 1 - MIS:	6,303
	87 - EST	Second	Voted	No Objection	251500800 04 00	03 Dearness Allowance	10,212

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME GHAZIABAD (59)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	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	87 - EST					Total of Vr no 87 - EST:	10,212
	88 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	6,908
						Total of Vr no 88 - EST:	6,908
	89 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	85,100
						03 Dearness Allowance	32,338
						55 House rent allowance	8,700
						Total of Vr no 89 - EST:	1,26,138

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	14 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	3,37,000
						03 Dearness Allowance	1,14,580
						06 Other Allowances	2,400
						55 House rent allowance	25,200
						Total of Vr no 14 - EST:	4,79,180
	15 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	7,90,880
						03 Dearness Allowance	2,66,152
						06 Other Allowances	2,600
						55 House rent allowance	56,460
						Total of Vr no 15 - EST:	11,16,092
	17 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	25,200
						03 Dearness Allowance	8,568
						06 Other Allowances	200
						55 House rent allowance	2,400
						Total of Vr no 17 - EST:	36,368
	59 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	82,896
						Total of Vr no 59 - EST:	82,896
	61 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,10,528
						Total of Vr no 61 - EST:	1,10,528
	65 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	90,128
						Total of Vr no 65 - EST:	90,128
	67 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	41,420
						Total of Vr no 67 - EST:	41,420
						Total of GHAZIABAD (59):	**1,00,65,391**

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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 OCTOBER 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME GONDA (50)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002289	6 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	25,22,470
						Total of Vr no 6 - MIS:	25,22,470
	7 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	35,400
						03 Dearness Allowance	12,036
						55 House rent allowance	2,020
						Total of Vr no 7 - EST:	49,456

Sub Head	06	Establishment relating to Youth Welfare (Regional Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002289	8 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	3,77,800
						03 Dearness Allowance	1,28,452
						55 House rent allowance	14,320
						Total of Vr no 8 - EST:	5,20,572

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 (`)
50002289	9 - MIS	Second	Voted	No Objection	220400104 03 00	42 Other Expenditure	91,201
						Total of Vr no 9 - MIS:	91,201

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	15 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,57,500
						03 Dearness Allowance	87,550
						55 House rent allowance	11,410
						Total of Vr no 15 - EST:	3,56,460
	16 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,32,850
						03 Dearness Allowance	45,169
						55 House rent allowance	5,570
						Total of Vr no 16 - EST:	1,83,589
	69 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	27,632

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002281	69 - EST					Total of Vr no 69 - EST:	27,632
	70 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	48,356
						Total of Vr no 70 - EST:	48,356

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	57 - EST	Second	Voted	No Objection	251500101 04 00	01 Pay	1,19,300
						03 Dearness Allowance	40,562
						55 House rent allowance	4,480
						Total of Vr no 57 - EST:	1,64,342

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	10 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	14,112
						Total of Vr no 10 - MIS:	14,112
	106 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	27,83,924
						Total of Vr no 106 - EST:	27,83,924
	58 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,16,865
						03 Dearness Allowance	37,346
						55 House rent allowance	3,040
						Total of Vr no 58 - EST:	1,57,251
	73 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	17,47,724
						Total of Vr no 73 - EST:	17,47,724
	74 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	17,06,276
						Total of Vr no 74 - EST:	17,06,276
	75 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	19,34,240
						Total of Vr no 75 - EST:	19,34,240

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	102 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	6,908
						Total of Vr no 102 - EST:	6,908

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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	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	104 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	6,908
						Total of Vr no 104 - EST:	6,908

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	52 - 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 52 - EST:	39,216
	53 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	36,400
						03 Dearness Allowance	12,376
						55 House rent allowance	1,470
						Total of Vr no 53 - EST:	50,246

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	116 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,24,344
						Total of Vr no 116 - EST:	1,24,344
	117 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	4,62,836
						Total of Vr no 117 - EST:	4,62,836
	17 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	9,57,100
						03 Dearness Allowance	3,25,414
						55 House rent allowance	21,190
						Total of Vr no 17 - EST:	13,03,704
	18 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	19,36,900
						03 Dearness Allowance	6,58,546
						55 House rent allowance	62,910
						Total of Vr no 18 - EST:	26,58,356
						Total of GONDA (50):	**1,69,60,123**

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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 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	20,724
						Total of Vr no 11 - EST:	20,724
	11 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	13,60,380
						Total of Vr no 11 - MIS:	13,60,380
	13 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	38,964
						Total of Vr no 13 - EST:	38,964
	15 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	3,47,403
						03 Dearness Allowance	1,32,013
						06 Other Allowances	60
						55 House rent allowance	33,020
						Total of Vr no 15 - EST:	5,12,496
	19 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	26,45,315
						Total of Vr no 19 - MIS:	26,45,315
	2 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,500
						03 Dearness Allowance	510
						Total of Vr no 2 - EST:	2,010
	28 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expenditure	1,60,000
						Total of Vr no 28 - MIS:	1,60,000
	29 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expenditure	1,31,250
						Total of Vr no 29 - MIS:	1,31,250
	5 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	6,372
						Total of Vr no 5 - EST:	6,372
	8 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	3,89,470
						Total of Vr no 8 - MIS:	3,89,470

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	12 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	20,724
						Total of Vr no 12 - EST:	20,724
	14 - EST	Second	Voted	No Objection	207000800 06 00	03 Dearness Allowance	58,364
						Total of Vr no 14 - EST:	58,364
	16 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	4,58,600
						03 Dearness Allowance	1,74,268
						55 House rent allowance	37,380
						Total of Vr no 16 - EST:	6,70,248

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

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	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 (`)
32002289	25 - MIS	Second	Voted	No Objection	220400104 03 00	42 Other Expenditure	2,26,000
						Total of Vr no 25 - MIS:	2,26,000

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 (`)
32002281	47 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	4,01,586
						03 Dearness Allowance	1,36,539
						55 House rent allowance	33,040
						Total of Vr no 47 - EST:	5,71,165
	52 - MIS	Second	Voted	No Objection	251500101 03 00	08 Office Expenditure	8,000
						Total of Vr no 52 - MIS:	8,000
	53 - MIS	Second	Voted	No Objection	251500101 03 00	16 Payment for Commercial and Special Services	13,000
						Total of Vr no 53 - MIS:	13,000
	54 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	62,172
						Total of Vr no 54 - EST:	62,172
	54 - MIS	Second	Voted	No Objection	251500101 03 00	11 Stationary & Printing of Forms	5,000
						Total of Vr no 54 - MIS:	5,000
	55 - MIS	Second	Voted	No Objection	251500101 03 00	10 Water Tax/Water Surcharge	5,000
						Total of Vr no 55 - MIS:	5,000
	56 - MIS	Second	Voted	No Objection	251500101 03 00	19 Advertisement, Sales and Publicity expenses	3,881
						Total of Vr no 56 - MIS:	3,881
	57 - MIS	Second	Voted	No Objection	251500101 03 00	19 Advertisement, Sales and Publicity expenses	10,771
						Total of Vr no 57 - MIS:	10,771
	58 - MIS	Second	Voted	No Objection	251500101 03 00	16 Payment for Commercial and Special Services	12,000
						Total of Vr no 58 - MIS:	12,000

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	39 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	1,05,900
						03 Dearness Allowance	36,006
						55 House rent allowance	8,960

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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	39 - EST					Total of Vr no 39 - EST:	1,50,866
	48 - EST	Second	Voted	No Objection	251500101 04 00	01 Pay	1,10,887
						03 Dearness Allowance	37,702
						55 House rent allowance	7,380
						Total of Vr no 48 - EST:	1,55,969
	55 - EST	Second	Voted	No Objection	251500101 04 00	01 Pay	20,724
						Total of Vr no 55 - EST:	20,724

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	1 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	23,98,612
						03 Dearness Allowance	8,15,184
						55 House rent allowance	2,03,170
						Total of Vr no 1 - EST:	34,16,966
	10 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	13,25,200
						03 Dearness Allowance	4,50,568
						55 House rent allowance	1,12,930
						Total of Vr no 10 - EST:	18,88,698
	10 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	32,238
						Total of Vr no 10 - MIS:	32,238
	11 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	12,27,100
						03 Dearness Allowance	4,17,214
						55 House rent allowance	60,030
						Total of Vr no 11 - EST:	17,04,344
	12 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	13,73,657
						03 Dearness Allowance	4,66,707
						55 House rent allowance	58,530
						Total of Vr no 12 - EST:	18,98,894
	13 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	12,98,500
						03 Dearness Allowance	4,41,490
						55 House rent allowance	1,12,200
						Total of Vr no 13 - EST:	18,52,190
	14 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	22,78,500
						03 Dearness Allowance	7,74,690
						55 House rent allowance	1,05,400
						Total of Vr no 14 - EST:	31,58,590
	15 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	36,84,803
						03 Dearness Allowance	12,52,831

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002281	15 - EST	First	Voted	No Objection	251500101 14 01	55 House rent allowance	3,14,600
						Total of Vr no 15 - EST:	52,52,234
	16 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	9,06,700
						03 Dearness Allowance	3,08,278
						55 House rent allowance	25,550
						Total of Vr no 16 - EST:	12,40,528
	17 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	8,50,900
						03 Dearness Allowance	2,89,306
						55 House rent allowance	24,090
						Total of Vr no 17 - EST:	11,64,296
	18 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	16,65,299
						03 Dearness Allowance	5,66,201
						55 House rent allowance	1,43,000
						Total of Vr no 18 - EST:	23,74,500
	19 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	21,26,433
						03 Dearness Allowance	7,22,987
						55 House rent allowance	1,60,550
						Total of Vr no 19 - EST:	30,09,970
	2 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	13,58,800
						03 Dearness Allowance	4,61,992
						55 House rent allowance	87,200
						Total of Vr no 2 - EST:	19,07,992
	27 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	14,100
						Total of Vr no 27 - MIS:	14,100
	3 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	8,37,000
						03 Dearness Allowance	2,84,580
						55 House rent allowance	24,090
						Total of Vr no 3 - EST:	11,45,670
	3 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	29,745
						Total of Vr no 3 - MIS:	29,745
	35 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,20,998
						Total of Vr no 35 - MIS:	1,20,998
	36 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	5,921
						Total of Vr no 36 - MIS:	5,921
	37 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	58,640
						Total of Vr no 37 - MIS:	58,640
	4 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	23,12,800
						03 Dearness Allowance	7,86,352
						55 House rent allowance	74,520

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002281	4 - EST					Total of Vr no 4 - EST:	31,73,672
	4 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	7,168
						Total of Vr no 4 - MIS:	7,168
	42 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	62,698
						Total of Vr no 42 - MIS:	62,698
	43 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	20,488
						Total of Vr no 43 - MIS:	20,488
	45 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	36,817
						03 Dearness Allowance	37,561
						55 House rent allowance	1,754
						Total of Vr no 45 - EST:	76,132
	45 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	32,540
						Total of Vr no 45 - MIS:	32,540
	5 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	14,98,400
						03 Dearness Allowance	5,09,456
						55 House rent allowance	74,680
						Total of Vr no 5 - EST:	20,82,536
	5 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	12,426
						Total of Vr no 5 - MIS:	12,426
	51 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	9,500
						Total of Vr no 51 - MIS:	9,500
	57 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	88,14,608
						Total of Vr no 57 - EST:	88,14,608
	6 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	12,40,200
						03 Dearness Allowance	4,21,668
						55 House rent allowance	37,240
						Total of Vr no 6 - EST:	16,99,108
	7 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	24,83,200
						03 Dearness Allowance	8,44,288
						55 House rent allowance	2,11,200
						Total of Vr no 7 - EST:	35,38,688
	8 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	10,95,500
						03 Dearness Allowance	3,72,470
						55 House rent allowance	91,660
						Total of Vr no 8 - EST:	15,59,630
	9 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	28,00,996
						03 Dearness Allowance	9,52,033
						55 House rent allowance	2,39,800

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002281	9 - EST					Total of Vr no 9 - EST:	39,92,829
	9 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	44,222
						Total of Vr no 9 - MIS:	44,222

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	153 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	1,47,700
						03 Dearness Allowance	56,126
						55 House rent allowance	14,220
						Total of Vr no 153 - EST:	2,18,046
	154 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	33,300
						03 Dearness Allowance	12,654
						06 Other Allowances	40
						55 House rent allowance	2,940
						Total of Vr no 154 - EST:	48,934
	39 - MIS	Second	Voted	No Objection	251500800 04 00	16 Payment for Commercial and Special Services	1,500
						Total of Vr no 39 - MIS:	1,500
	62 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	6,908
						Total of Vr no 62 - EST:	6,908
	63 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	13,816
						Total of Vr no 63 - EST:	13,816
	64 - EST	Second	Voted	No Objection	251500800 04 00	03 Dearness Allowance	17,724
						Total of Vr no 64 - EST:	17,724
	65 - EST	Second	Voted	No Objection	251500800 04 00	03 Dearness Allowance	3,996
						Total of Vr no 65 - EST:	3,996

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	159 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	52,000
						03 Dearness Allowance	17,680
						55 House rent allowance	2,400
						Total of Vr no 159 - EST:	72,080

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002281	28 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	1,37,968
						Total of Vr no 28 - MIS:	1,37,968
	29 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	5,999
						Total of Vr no 29 - MIS:	5,999
	44 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	15,085
						Total of Vr no 44 - MIS:	15,085
	46 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	45,83,893
						03 Dearness Allowance	15,71,874
						55 House rent allowance	2,41,220
						Total of Vr no 46 - EST:	63,96,987
	56 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	9,04,948
						Total of Vr no 56 - EST:	9,04,948
						Total of GORAKHPUR (32):	**7,05,07,615**

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TREASURY NAME HAMIRPUR (25)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	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	1 - EST	First	Voted	No Objection	207000800 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	First	Voted	No Objection	207000800 03 00	02 Wages	13,75,390
						Total of Vr no 1 - MIS:	13,75,390
	11 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	47,600
						03 Dearness Allowance	16,184
						55 House rent allowance	2,810
						Total of Vr no 11 - EST:	66,594
	15 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	14,18,050
						Total of Vr no 15 - MIS:	14,18,050
	2 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expenditure	40,000
						Total of Vr no 2 - MIS:	40,000
	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	35,400
						03 Dearness Allowance	12,036
						55 House rent allowance	2,020
						Total of Vr no 3 - EST:	49,456

Sub Head	06	Establishment relating to Youth Welfare (Regional Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002289	2 - EST	First	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 2 - EST:	1,22,364

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 (`)
25002289	1 - MIS	First	Voted	No Objection	220400104 03 00	42 Other Expenditure	1,60,000
						Total of Vr no 1 - MIS:	1,60,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME HAMIRPUR (25)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	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	4 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,64,700
						03 Dearness Allowance	55,998
						55 House rent allowance	980
						Total of Vr no 4 - EST:	2,21,678
	5 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	36,500
						03 Dearness Allowance	12,410
						55 House rent allowance	1,340
						Total of Vr no 5 - EST:	50,250

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 (`)
25002281	1 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	59,40,900
						03 Dearness Allowance	20,19,906
						55 House rent allowance	1,59,650
						Total of Vr no 1 - EST:	81,20,456
	42 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	14,29,956
						Total of Vr no 42 - EST:	14,29,956

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	39 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	6,908
						Total of Vr no 39 - EST:	6,908

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	64 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	6,908
						Total of Vr no 64 - EST:	6,908
	74 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	33,300
						03 Dearness Allowance	12,654
						55 House rent allowance	1,470
						Total of Vr no 74 - EST:	47,424
	75 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	6,445
						03 Dearness Allowance	2,191

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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	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	75 - EST	Second	Voted	No Objection	251500800 08 00	55 House rent allowance	285
						Total of Vr no 75 - EST:	8,921

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	3 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	7,59,300
						03 Dearness Allowance	2,58,162
						06 Other Allowances	5,800
						55 House rent allowance	15,140
						Total of Vr no 3 - EST:	10,38,402
	6 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	4,59,600
						03 Dearness Allowance	1,56,264
						06 Other Allowances	200
						55 House rent allowance	12,350
						Total of Vr no 6 - EST:	6,28,414
						Total of HAMIRPUR (25):	**1,48,48,575**

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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	10 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	12,38,720
						Total of Vr no 10 - MIS:	12,38,720
	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	32,300
						03 Dearness Allowance	10,982
						55 House rent allowance	1,470
						Total of Vr no 2 - EST:	44,752
	3 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,946
						03 Dearness Allowance	604
						Total of Vr no 3 - EST:	2,550
	5 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	6 - TA	First	Voted	No Objection	207000800 03 00	04 Travelling Allowance	2,000
						Total of Vr no 6 - TA:	2,000
	9 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	1,89,600
						Total of Vr no 9 - MIS:	1,89,600

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	1 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	87,600
						03 Dearness Allowance	29,784
						55 House rent allowance	4,430
						Total of Vr no 1 - EST:	1,21,814

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 (`)
90002289	1 - MIS	Second	Voted	No Objection	220400104 03 00	42 Other Expenditure	67,690
						Total of Vr no 1 - MIS:	67,690
	2 - MIS	Second	Voted	No Objection	220400104 03 00	42 Other Expenditure	10,982
						Total of Vr no 2 - MIS:	10,982

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 HAPUR (90)

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	11 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	11,358
						Total of Vr no 11 - EST:	11,358
	18 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	6,908
						Total of Vr no 18 - EST:	6,908
	27 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	7,800
						Total of Vr no 27 - EST:	7,800
	30 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	5,388
						Total of Vr no 30 - EST:	5,388
	4 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	65,000
						03 Dearness Allowance	22,100
						Total of Vr no 4 - EST:	87,100
	5 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	44,900
						03 Dearness Allowance	15,266
						55 House rent allowance	2,020
						Total of Vr no 5 - EST:	62,186

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	2 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	33,33,553
						03 Dearness Allowance	11,33,408
						55 House rent allowance	89,540
						Total of Vr no 2 - EST:	45,56,501
	20 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	8,22,052
						Total of Vr no 20 - EST:	8,22,052
	24 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	52,000
						03 Dearness Allowance	16,120
						55 House rent allowance	1,460
						Total of Vr no 24 - EST:	69,580
	26 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	3,08,800
						03 Dearness Allowance	95,728
						55 House rent allowance	8,470
						Total of Vr no 26 - EST:	4,12,998

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	17 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,86,516
						Total of Vr no 17 - EST:	1,86,516
	19 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	69,080
						Total of Vr no 19 - EST:	69,080
	22 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	56,744
						Total of Vr no 22 - EST:	56,744
	23 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	91,284
						Total of Vr no 23 - EST:	91,284
	3 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	7,35,500
						03 Dearness Allowance	2,50,070
						06 Other Allowances	2,600
						55 House rent allowance	20,720
						Total of Vr no 3 - EST:	10,08,890
	8 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	4,07,400
						03 Dearness Allowance	1,38,516
						06 Other Allowances	600
						55 House rent allowance	11,940
						Total of Vr no 8 - EST:	5,58,456
						Total of HAPUR (90):	**96,97,857**

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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	1 - 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 1 - EST:	1,09,972
	12 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	11,71,965
						Total of Vr no 12 - MIS:	11,71,965
	13 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	24,65,985
						Total of Vr no 13 - MIS:	24,65,985
	4 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	18,31,220
						Total of Vr no 4 - MIS:	18,31,220

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	16 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	83,300
						03 Dearness Allowance	28,322
						55 House rent allowance	3,780
						Total of Vr no 16 - EST:	1,15,402
	2 - 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 2 - 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	111 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	55,264
						Total of Vr no 111 - EST:	55,264
	39 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	3,46,600
						03 Dearness Allowance	1,17,844
						06 Other Allowances	1,000
						55 House rent allowance	9,840
						Total of Vr no 39 - EST:	4,75,284
	40 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	28,000
						03 Dearness Allowance	9,520

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TREASURY NAME HARDOI (47)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	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	40 - EST	First	Voted	No Objection	251500101 03 00	55 House rent allowance	1,100
						Total of Vr no 40 - EST:	38,620
	41 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	47,600
						03 Dearness Allowance	16,184
						Total of Vr no 41 - EST:	63,784

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	113 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	34,67,816
						Total of Vr no 113 - EST:	34,67,816
	114 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	34,40,184
						Total of Vr no 114 - EST:	34,40,184
	115 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	29,22,084
						Total of Vr no 115 - EST:	29,22,084
	120 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	99,400
						03 Dearness Allowance	30,388
						Total of Vr no 120 - EST:	1,29,788
	121 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	25,600
						03 Dearness Allowance	7,936
						55 House rent allowance	730
						Total of Vr no 121 - EST:	34,266
	122 - 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 122 - EST:	37,974
	123 - 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 123 - EST:	37,974
	124 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	29,300
						03 Dearness Allowance	9,962
						55 House rent allowance	770
						Total of Vr no 124 - EST:	40,032
	125 - 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 125 - EST:	37,974

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME HARDOI (47)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	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	126 - 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 126 - EST:	37,974
	34 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	71,87,644
						03 Dearness Allowance	24,43,800
						55 House rent allowance	1,91,690
						Total of Vr no 34 - EST:	98,23,134
	35 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	60,37,537
						03 Dearness Allowance	20,52,764
						55 House rent allowance	1,49,990
						Total of Vr no 35 - EST:	82,40,291
	36 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	83,78,928
						03 Dearness Allowance	28,48,837
						55 House rent allowance	2,22,330
						Total of Vr no 36 - EST:	1,14,50,095
	37 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	91,43,852
						03 Dearness Allowance	31,08,910
						55 House rent allowance	2,41,380
						Total of Vr no 37 - EST:	1,24,94,142
	38 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,04,50,498
						03 Dearness Allowance	35,53,170
						55 House rent allowance	2,78,260
						Total of Vr no 38 - EST:	1,42,81,928
	82 - 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 82 - EST:	36,926
	83 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	920
						03 Dearness Allowance	156
						Total of Vr no 83 - EST:	1,076
	84 - 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 84 - EST:	37,974
	85 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	48,555
						03 Dearness Allowance	14,447
						55 House rent allowance	770
						Total of Vr no 85 - EST:	63,772

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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	92 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	29,300
						03 Dearness Allowance	9,962
						55 House rent allowance	770
						Total of Vr no 92 - EST:	40,032
	93 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	62,430
						03 Dearness Allowance	48,105
						55 House rent allowance	2,920
						Total of Vr no 93 - EST:	1,13,455

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	108 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	13,816
						Total of Vr no 108 - EST:	13,816
	135 - EST	Second	Voted	No Objection	251500800 04 00	03 Dearness Allowance	11,136
						Total of Vr no 135 - EST:	11,136
	136 - EST	Second	Voted	No Objection	251500800 04 00	03 Dearness Allowance	6,432
						Total of Vr no 136 - EST:	6,432
	138 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	92,800
						03 Dearness Allowance	35,264
						55 House rent allowance	4,350
						Total of Vr no 138 - EST:	1,32,414
	139 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	53,600
						03 Dearness Allowance	20,368
						55 House rent allowance	2,020
						Total of Vr no 139 - EST:	75,988

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	2 - MIS	First	Voted	No Objection	251500800 08 00	13 Expenditure on Telephone	1,725
						Total of Vr no 2 - MIS:	1,725
	21 - EST	First	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 21 - EST:	39,216

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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	116 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,93,424
						Total of Vr no 116 - EST:	1,93,424
	117 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	6,14,812
						Total of Vr no 117 - EST:	6,14,812
	127 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	50,400
						03 Dearness Allowance	17,136
						55 House rent allowance	1,600
						Total of Vr no 127 - EST:	69,136
	128 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	53,600
						03 Dearness Allowance	18,224
						55 House rent allowance	1,840
						Total of Vr no 128 - EST:	73,664
	129 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,24,964
						03 Dearness Allowance	28,361
						55 House rent allowance	2,680
						Total of Vr no 129 - EST:	1,56,005
	130 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	38,100
						03 Dearness Allowance	11,812
						Total of Vr no 130 - EST:	49,912
	131 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	89,800
						03 Dearness Allowance	26,491
						55 House rent allowance	2,680
						Total of Vr no 131 - EST:	1,18,971
	132 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,04,500
						03 Dearness Allowance	32,395
						55 House rent allowance	3,200
						Total of Vr no 132 - EST:	1,40,095
	133 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	39,400
						03 Dearness Allowance	12,214
						55 House rent allowance	980
						Total of Vr no 133 - EST:	52,594
	134 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,64,800
						03 Dearness Allowance	56,032
						55 House rent allowance	4,180
						Total of Vr no 134 - EST:	2,25,012
	137 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,82,540
						03 Dearness Allowance	62,063
						55 House rent allowance	4,800

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME HARDOI (47)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	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	137 - EST					Total of Vr no 137 - EST:	2,49,403
	78 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	8,03,623
						03 Dearness Allowance	2,73,232
						55 House rent allowance	22,140
						Total of Vr no 78 - EST:	10,98,995
	79 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	16,66,723
						03 Dearness Allowance	5,66,686
						06 Other Allowances	200
						55 House rent allowance	50,020
						Total of Vr no 79 - EST:	22,83,629
	80 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	11,14,080
						03 Dearness Allowance	3,78,788
						55 House rent allowance	30,700
						Total of Vr no 80 - EST:	15,23,568
	81 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	6,24,703
						03 Dearness Allowance	2,12,399
						55 House rent allowance	15,510
						Total of Vr no 81 - EST:	8,52,612
	86 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	31,400
						03 Dearness Allowance	9,734
						55 House rent allowance	800
						Total of Vr no 86 - EST:	41,934
	87 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	95,250
						03 Dearness Allowance	30,672
						Total of Vr no 87 - EST:	1,25,922
	88 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	3,46,300
						03 Dearness Allowance	1,05,496
						55 House rent allowance	8,800
						Total of Vr no 88 - EST:	4,60,596
	89 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	50,400
						03 Dearness Allowance	16,380
						Total of Vr no 89 - EST:	66,780
	90 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,64,000
						03 Dearness Allowance	53,336
						55 House rent allowance	5,360
						Total of Vr no 90 - EST:	2,22,696
	91 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	76,200
						03 Dearness Allowance	24,766
						Total of Vr no 91 - EST:	1,00,966

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MONTH OF ACCOUNT	OCTOBER 2022	GRANT NO	14	Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME	HARDOI (47)

Total of HARDOI (47):	8,24,59,982

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME HATHRAS (78)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002289	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	24,200
						03 Dearness Allowance	8,228
						Total of Vr no 1 - EST:	32,428
	12 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	11,854
						Total of Vr no 12 - MIS:	11,854
	8 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	14,22,790
						Total of Vr no 8 - MIS:	14,22,790

Sub Head	06	Establishment relating to Youth Welfare (Regional Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002289	2 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,42,107
						03 Dearness Allowance	48,316
						55 House rent allowance	6,100
						Total of Vr no 2 - EST:	1,96,523

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	11 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	2,15,000
						03 Dearness Allowance	73,100
						55 House rent allowance	9,790
						Total of Vr no 11 - EST:	2,97,890
	3 - EST	First	Voted	No Objection	251500101 03 00	03 Dearness Allowance	49,336
						Total of Vr no 3 - EST:	49,336
	9 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	22,100
						03 Dearness Allowance	7,514
						55 House rent allowance	1,100
						Total of Vr no 9 - EST:	30,714

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	20 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,94,597
						03 Dearness Allowance	58,984
						55 House rent allowance	5,110

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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	20 - EST					Total of Vr no 20 - EST:	2,58,691
	4 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	5,74,500
						03 Dearness Allowance	98,505
						55 House rent allowance	13,870
						Total of Vr no 4 - EST:	6,86,875
	6 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	87,41,687
						03 Dearness Allowance	30,16,417
						06 Other Allowances	1,200
						55 House rent allowance	2,27,760
						Total of Vr no 6 - EST:	1,19,87,064

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	13 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,84,557
						03 Dearness Allowance	52,229
						55 House rent allowance	8,770
						Total of Vr no 13 - EST:	3,45,556
	17 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	7,46,010
						03 Dearness Allowance	2,52,824
						55 House rent allowance	17,600
						Total of Vr no 17 - EST:	10,16,434
	19 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,72,800
						03 Dearness Allowance	92,072
						55 House rent allowance	8,220
						Total of Vr no 19 - EST:	3,73,092
						Total of HATHRAS (78):	**1,67,09,247**

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME JALAUN (24)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002289	11 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	7,223
						03 Dearness Allowance	27,520
						55 House rent allowance	340
						Total of Vr no 11 - EST:	35,083
	12 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	7,512
						Total of Vr no 12 - EST:	7,512
	5 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	22,34,515
						Total of Vr no 5 - MIS:	22,34,515
	6 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	2,78,475
						Total of Vr no 6 - MIS:	2,78,475
	9 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,03,800
						03 Dearness Allowance	35,292
						06 Other Allowances	40
						55 House rent allowance	4,470
						Total of Vr no 9 - EST:	1,43,602

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	10 - EST	First	Voted	No Objection	207000800 05 00	01 Pay	39,400
						03 Dearness Allowance	13,396
						55 House rent allowance	1,200
						Total of Vr no 10 - EST:	53,996

Sub Head	06	Establishment relating to Youth Welfare (Regional Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002289	8 - EST	First	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 8 - 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		

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME JALAUN (24)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	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	28 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,54,800
						03 Dearness Allowance	52,632
						55 House rent allowance	3,130
						Total of Vr no 28 - EST:	2,10,562
	58 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	13,816
						Total of Vr no 58 - EST:	13,816

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	32 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	12,39,100
						03 Dearness Allowance	4,21,294
						55 House rent allowance	33,360
						Total of Vr no 32 - EST:	16,93,754
	33 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	12,06,700
						03 Dearness Allowance	4,10,278
						55 House rent allowance	32,180
						Total of Vr no 33 - EST:	16,49,158
	34 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	18,81,480
						03 Dearness Allowance	6,39,703
						06 Other Allowances	1,800
						55 House rent allowance	50,140
						Total of Vr no 34 - EST:	25,73,123
	35 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	14,38,900
						03 Dearness Allowance	4,89,226
						55 House rent allowance	38,830
						Total of Vr no 35 - EST:	19,66,956
	36 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	9,67,900
						03 Dearness Allowance	3,29,086
						06 Other Allowances	1,200
						55 House rent allowance	25,050
						Total of Vr no 36 - EST:	13,23,236
	37 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	4,14,900
						03 Dearness Allowance	1,41,066
						55 House rent allowance	11,310
						Total of Vr no 37 - EST:	5,67,276
	38 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	11,53,000
						03 Dearness Allowance	3,92,020
						06 Other Allowances	600

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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	38 - EST	Second	Voted	No Objection	251500101 14 01	55 House rent allowance	30,480
						Total of Vr no 38 - EST:	15,76,100
	39 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	12,94,500
						03 Dearness Allowance	4,40,130
						55 House rent allowance	34,530
						Total of Vr no 39 - EST:	17,69,160
	40 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	10,59,257
						03 Dearness Allowance	3,60,148
						55 House rent allowance	28,860
						Total of Vr no 40 - EST:	14,48,265
	60 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	24,66,156
						Total of Vr no 60 - EST:	24,66,156

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 (`)
24002286	1 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	81,200
						03 Dearness Allowance	27,608
						55 House rent allowance	1,200
						Total of Vr no 1 - EST:	1,10,008

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	29 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	8,92,687
						03 Dearness Allowance	3,03,513
						06 Other Allowances	800
						55 House rent allowance	20,840
						Total of Vr no 29 - EST:	12,17,840
	30 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,85,267
						03 Dearness Allowance	96,991
						55 House rent allowance	8,620
						Total of Vr no 30 - EST:	3,90,878
	31 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	5,54,600
						03 Dearness Allowance	1,88,564
						55 House rent allowance	15,240

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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	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	31 - EST					Total of Vr no 31 - EST:	7,58,404
	59 - EST	Second	Voted	No Objection	251500800 10 05	01Pay	2,83,228
						Total of Vr no 59 - EST:	2,83,228
						Total of JALAUN (24):	**2,29,32,605**

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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	10 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,02,000
						03 Dearness Allowance	38,760
						55 House rent allowance	4,420
						Total of Vr no 10 - EST:	1,45,180
	12 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,08,200
						03 Dearness Allowance	41,116
						55 House rent allowance	5,980
						Total of Vr no 12 - EST:	1,55,296
	13 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	25,47,750
						Total of Vr no 13 - MIS:	25,47,750
	4 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	5 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816

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	11 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	73,400
						03 Dearness Allowance	27,892
						55 House rent allowance	3,150
						Total of Vr no 11 - EST:	1,04,442
	13 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	3,79,600
						03 Dearness Allowance	1,44,248
						55 House rent allowance	14,420
						Total of Vr no 13 - EST:	5,38,268

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 (`)
29002289	2 - MIS	Second	Voted	No Objection	220400104 03 00	42 Other Expenditure	1,26,000
						Total of Vr no 2 - MIS:	1,26,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	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	1 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	73,300
						03 Dearness Allowance	24,922
						55 House rent allowance	3,180
						Total of Vr no 1 - EST:	1,01,402
	2 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,38,000
						03 Dearness Allowance	46,920
						55 House rent allowance	5,620
						Total of Vr no 2 - EST:	1,90,540
	22 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	27,632
						Total of Vr no 22 - EST:	27,632
	23 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	13,816
						Total of Vr no 23 - EST:	13,816
	3 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,63,400
						03 Dearness Allowance	55,556
						55 House rent allowance	4,650
						Total of Vr no 3 - EST:	2,23,606

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	16 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	5,31,50,077
						03 Dearness Allowance	1,80,71,026
						55 House rent allowance	14,58,973
						Total of Vr no 16 - EST:	7,26,80,076
	18 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,28,90,328
						Total of Vr no 18 - EST:	1,28,90,328
	2 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	19,119
						Total of Vr no 2 - MIS:	19,119
	3 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,14,990
						Total of Vr no 3 - MIS:	1,14,990

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	4 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	1,04,400
						03 Dearness Allowance	35,496

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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	4 - EST	First	Voted	No Objection	251500800 04 00	55 House rent allowance	4,230
						Total of Vr no 4 - EST:	1,44,126
	5 - EST	First	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 5 - EST:	95,610

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	32 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	13,816
						Total of Vr no 32 - EST:	13,816
	47 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	50,800
						03 Dearness Allowance	19,304
						55 House rent allowance	2,360
						Total of Vr no 47 - EST:	72,464
	7 - MIS	Second	Voted	No Objection	251500800 08 00	08 Office Expenditure	3,945
						Total of Vr no 7 - MIS:	3,945

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	15 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	5,98,751
						03 Dearness Allowance	1,82,275
						06 Other Allowances	10,037
						55 House rent allowance	18,560
						Total of Vr no 15 - EST:	8,09,623
	20 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	8,01,328
						Total of Vr no 20 - EST:	8,01,328
	21 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	75,988
						Total of Vr no 21 - EST:	75,988
	8 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	33,50,240
						03 Dearness Allowance	11,39,082
						06 Other Allowances	89,390
						55 House rent allowance	1,01,262
						Total of Vr no 8 - EST:	46,79,974
	9 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	21,96,514
						03 Dearness Allowance	7,50,427

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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	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	9 - EST	Second	Voted	No Objection	251500800 10 05	06 Other Allowances	17,897
						55 House rent allowance	68,870
						Total of Vr no 9 - EST:	30,33,708

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 (`)
29002962	10 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expenditure	2,500
						Total of Vr no 10 - MIS:	2,500
	11 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expenditure	3,000
						Total of Vr no 11 - MIS:	3,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002281	1 - MIS	Second	Voted	No Objection	451500101 08 00	24 Major Construction Works	10,47,600
						Total of Vr no 1 - MIS:	10,47,600
						Total of JAUNPUR (29):	**10,06,82,851**

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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	16 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	3,42,860
						Total of Vr no 16 - MIS:	3,42,860
	17 - TA	Second	Voted	No Objection	207000800 03 00	04 Travelling Allowance	2,000
						Total of Vr no 17 - TA:	2,000
	18 - TA	Second	Voted	No Objection	207000800 03 00	04 Travelling Allowance	2,000
						Total of Vr no 18 - TA:	2,000
	19 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	71,300
						03 Dearness Allowance	24,242
						Total of Vr no 19 - EST:	95,542
	21 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	41,610
						03 Dearness Allowance	15,808
						06 Other Allowances	30
						55 House rent allowance	3,340
						Total of Vr no 21 - EST:	60,788
	22 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,27,000
						03 Dearness Allowance	48,260
						55 House rent allowance	5,340
						Total of Vr no 22 - EST:	1,80,600
	42 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	16,83,095
						Total of Vr no 42 - MIS:	16,83,095
	58 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	8,21,600
						Total of Vr no 58 - MIS:	8,21,600
	6 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	7 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908

Sub Head	06	Establishment relating to Youth Welfare (Regional Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002289	23 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,88,600
						03 Dearness Allowance	71,668
						55 House rent allowance	12,970
						Total of Vr no 23 - EST:	2,73,238
	5 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,16,800
						03 Dearness Allowance	39,712
						55 House rent allowance	6,670
						Total of Vr no 5 - EST:	1,63,182

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TREASURY NAME JHANSI (23)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002281	30 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	3,30,100
						03 Dearness Allowance	1,12,234
						06 Other Allowances	40
						55 House rent allowance	16,540
						Total of Vr no 30 - EST:	4,58,914
	34 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	70,000
						03 Dearness Allowance	23,800
						55 House rent allowance	5,520
						Total of Vr no 34 - EST:	99,320
	58 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	34,540
						Total of Vr no 58 - EST:	34,540

Sub Head	04	Divisional Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002281	31 - EST	Second	Voted	No Objection	251500101 04 00	01 Pay	78,500
						03 Dearness Allowance	26,690
						55 House rent allowance	7,560
						Total of Vr no 31 - EST:	1,12,750
	32 - EST	Second	Voted	No Objection	251500101 04 00	01 Pay	78,500
						03 Dearness Allowance	26,690
						55 House rent allowance	7,560
						Total of Vr no 32 - EST:	1,12,750

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	56 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	42,76,052
						Total of Vr no 56 - EST:	42,76,052

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	10 - MIS	Second	Voted	No Objection	251500800 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,850
						Total of Vr no 10 - MIS:	1,850

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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	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	3 - MIS	Second	Voted	No Objection	251500800 04 00	16 Payment for Commercial and Special Services	1,500
						Total of Vr no 3 - MIS:	1,500
	73 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	59,500
						03 Dearness Allowance	22,610
						55 House rent allowance	6,300
						Total of Vr no 73 - EST:	88,410
	74 - EST	Second	Voted	No Objection	251500800 04 00	03 Dearness Allowance	7,140
						Total of Vr no 74 - EST:	7,140

Sub Head	08	State Election Commission (District level)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002962	70 - EST	Second	Voted	No Objection	251500800 08 00	03 Dearness Allowance	1,664
						Total of Vr no 70 - EST:	1,664
	72 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	6,908
						Total of Vr no 72 - EST:	6,908

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	33 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	14,73,980
						03 Dearness Allowance	5,01,153
						06 Other Allowances	800
						55 House rent allowance	46,344
						Total of Vr no 33 - EST:	20,22,277
	55 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	3,17,768
						Total of Vr no 55 - EST:	3,17,768
						Total of JHANSI (23):	**1,11,80,564**

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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	12 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	3,49,970
						Total of Vr no 12 - MIS:	3,49,970
	2 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	5,87,760
						Total of Vr no 2 - MIS:	5,87,760
	3 - EST	First	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 3 - EST:	46,092
	4 - EST	First	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 4 - EST:	1,69,630

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	5 - EST	First	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 5 - 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		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002281	25 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	3,08,400
						03 Dearness Allowance	1,04,856
						55 House rent allowance	12,040
						Total of Vr no 25 - EST:	4,25,296
	26 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	60,084
						Total of Vr no 26 - EST:	60,084

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 (`)
86002281	1 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	45,110

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	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	1 - MIS					Total of Vr no 1 - MIS:	45,110
	17 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,45,48,947
						03 Dearness Allowance	49,46,642
						55 House rent allowance	3,88,975
						Total of Vr no 17 - EST:	1,98,84,564
	18 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,71,183
						03 Dearness Allowance	52,957
						55 House rent allowance	4,620
						Total of Vr no 18 - EST:	2,28,760
	19 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,20,800
						03 Dearness Allowance	70,104
						55 House rent allowance	6,160
						Total of Vr no 19 - EST:	2,97,064
	27 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,01,000
						03 Dearness Allowance	24,338
						55 House rent allowance	2,920
						Total of Vr no 27 - EST:	1,28,258
	5 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	32,731
						Total of Vr no 5 - MIS:	32,731

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	45 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	9,44,600
						03 Dearness Allowance	3,21,164
						55 House rent allowance	25,780
						Total of Vr no 45 - EST:	12,91,544
						Total of JYOTIBA FULLE NAGAR (86):	**2,37,49,153**

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME KANNAUJ (84)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002289	13 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	6,38,715
						Total of Vr no 13 - MIS:	6,38,715
	14 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	71,100
						Total of Vr no 14 - MIS:	71,100
	15 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	1,42,200
						Total of Vr no 15 - MIS:	1,42,200
	16 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	94,800
						Total of Vr no 16 - MIS:	94,800
	17 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	5,88,550
						Total of Vr no 17 - MIS:	5,88,550
	18 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	23,700
						Total of Vr no 18 - MIS:	23,700
	20 - MIS	Second	Voted	No Objection	207000800 03 00	11 Stationary & Printing of Forms	1,000
						Total of Vr no 20 - MIS:	1,000
	4 - EST	Second	Voted	No Objection	207000800 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

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	26 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	35,300
						03 Dearness Allowance	12,002
						55 House rent allowance	1,200
						Total of Vr no 26 - EST:	48,502
	3 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,19,100

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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	3 - EST	First	Voted	No Objection	251500101 03 00	03 Dearness Allowance	40,494
						55 House rent allowance	1,160
						Total of Vr no 3 - EST:	1,60,754
	31 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	6,174
						Total of Vr no 31 - EST:	6,174
	40 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	20,808
						Total of Vr no 40 - EST:	20,808
	60 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	6,908
						Total of Vr no 60 - EST:	6,908
	69 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	6,908
						Total of Vr no 69 - EST:	6,908

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	12 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	13,21,900
						03 Dearness Allowance	4,49,446
						55 House rent allowance	44,600
						Total of Vr no 12 - EST:	18,15,946
	13 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	10,37,900
						03 Dearness Allowance	3,52,886
						55 House rent allowance	26,650
						Total of Vr no 13 - EST:	14,17,436
	14 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	3,84,467
						03 Dearness Allowance	1,30,719
						55 House rent allowance	10,220
						Total of Vr no 14 - EST:	5,25,406
	30 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,84,320
						Total of Vr no 30 - EST:	1,84,320
	32 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	68,628
						Total of Vr no 32 - EST:	68,628
	36 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	53,171
						Total of Vr no 36 - EST:	53,171
	37 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,54,899
						Total of Vr no 37 - EST:	1,54,899
	38 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	84,000
						03 Dearness Allowance	28,560
						55 House rent allowance	2,190

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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	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	38 - EST					Total of Vr no 38 - EST:	1,14,750
	59 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	3,45,400
						Total of Vr no 59 - EST:	3,45,400
	62 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,03,620
						Total of Vr no 62 - EST:	1,03,620
	63 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,55,596
						Total of Vr no 63 - EST:	2,55,596

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002281	33 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	1,34,285
						Total of Vr no 33 - EST:	1,34,285
	34 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	1,24,601
						Total of Vr no 34 - EST:	1,24,601
	35 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	1,03,952
						Total of Vr no 35 - EST:	1,03,952
	39 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	1,51,850
						Total of Vr no 39 - EST:	1,51,850
	4 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	8,88,200
						03 Dearness Allowance	3,01,988
						55 House rent allowance	25,540
						Total of Vr no 4 - EST:	12,15,728
	5 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	7,81,200
						03 Dearness Allowance	2,65,608
						55 House rent allowance	24,830
						Total of Vr no 5 - EST:	10,71,638
	61 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,14,148
						Total of Vr no 61 - EST:	2,14,148
	68 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,31,252
						Total of Vr no 68 - EST:	1,31,252

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

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME KANNAUJ (84)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	08	Not Available	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 - MIS	Second	Voted	No Objection	451500101 08 00	24 Major Construction Works	8,73,000
						Total of Vr no 1 - MIS:	8,73,000
						Total of KANNAUJ (84):	**1,11,00,937**

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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	10 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	19,96,725
						Total of Vr no 10 - MIS:	19,96,725
	14 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	83,300
						03 Dearness Allowance	28,322
						55 House rent allowance	3,780
						Total of Vr no 14 - EST:	1,15,402
	5 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	58,500
						03 Dearness Allowance	19,890
						55 House rent allowance	3,155
						Total of Vr no 5 - EST:	81,545

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 (`)
62002289	8 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	2,04,400
						03 Dearness Allowance	69,496
						55 House rent allowance	11,620
						Total of Vr no 8 - EST:	2,85,516

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 (`)
62002289	6 - MIS	Second	Voted	No Objection	220400104 03 00	42 Other Expenditure	17,110
						Total of Vr no 6 - MIS:	17,110
	7 - MIS	Second	Voted	No Objection	220400104 03 00	42 Other Expenditure	3,006
						Total of Vr no 7 - MIS:	3,006
	8 - MIS	Second	Voted	No Objection	220400104 03 00	42 Other Expenditure	43,984
						Total of Vr no 8 - MIS:	43,984
	9 - MIS	Second	Voted	No Objection	220400104 03 00	42 Other Expenditure	45,900
						Total of Vr no 9 - MIS:	45,900

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 OCTOBER 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	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	24 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	3,46,500
						03 Dearness Allowance	1,17,810
						06 Other Allowances	80
						55 House rent allowance	8,740
						Total of Vr no 24 - EST:	4,73,130
	65 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	48,356
						Total of Vr no 65 - EST:	48,356

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	67 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	14,71,404
						Total of Vr no 67 - EST:	14,71,404
	9 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	63,63,200
						03 Dearness Allowance	21,63,488
						55 House rent allowance	1,66,810
						Total of Vr no 9 - EST:	86,93,498

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	1 - EST	First	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 1 - EST:	71,700
	1 - TA	First	Voted	No Objection	251500800 04 00	05 Transfer Travelling Allowance	26,000
						Total of Vr no 1 - TA:	26,000
	2 - EST	First	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 2 - EST:	1,69,222
	80 - EST	Second	Voted	No Objection	251500800 04 00	03 Dearness Allowance	14,616
						Total of Vr no 80 - EST:	14,616

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 OCTOBER 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	10 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	93,281
						03 Dearness Allowance	25,854
						06 Other Allowances	784
						55 House rent allowance	800
						Total of Vr no 10 - EST:	1,20,719
	37 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	13,01,590
						03 Dearness Allowance	4,42,541
						06 Other Allowances	9,720
						55 House rent allowance	40,640
						Total of Vr no 37 - EST:	17,94,491
	38 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	6,26,200
						03 Dearness Allowance	2,12,908
						06 Other Allowances	1,000
						55 House rent allowance	15,520
						Total of Vr no 38 - EST:	8,55,628
	63 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	3,31,584
						Total of Vr no 63 - EST:	3,31,584
	64 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	75,988
						Total of Vr no 64 - EST:	75,988
						Total of KANPUR DEHAT (62):	**1,67,35,524**

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MONTH OF ACCOUNT OCTOBER 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	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	56,900
						03 Dearness Allowance	19,346
						Total of Vr no 1 - EST:	76,246
	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,84,000
						03 Dearness Allowance	62,560
						06 Other Allowances	840
						55 House rent allowance	15,540
						Total of Vr no 2 - EST:	2,62,940
	26 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	95,590
						Total of Vr no 26 - MIS:	95,590
	27 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	3,95,395
						Total of Vr no 27 - MIS:	3,95,395
	28 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	30,96,405
						Total of Vr no 28 - MIS:	30,96,405
	5 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	35,400
						03 Dearness Allowance	12,036
						55 House rent allowance	4,040
						Total of Vr no 5 - EST:	51,476
	5 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	3,93,025
						Total of Vr no 5 - MIS:	3,93,025
	6 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	30,12,665
						Total of Vr no 6 - MIS:	30,12,665
	9 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	41,600
						03 Dearness Allowance	14,144
						06 Other Allowances	3,380
						Total of Vr no 9 - EST:	59,124

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	3 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	56,900
						03 Dearness Allowance	19,346
						55 House rent allowance	5,520
						Total of Vr no 3 - EST:	81,766
	4 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	2,04,400
						03 Dearness Allowance	69,496
						55 House rent allowance	16,690
						Total of Vr no 4 - EST:	2,90,586

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TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	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	101 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	41,448
						Total of Vr no 101 - EST:	41,448
	102 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	20,724
						Total of Vr no 102 - EST:	20,724
	17 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	3,10,400
						03 Dearness Allowance	1,05,536
						06 Other Allowances	40
						55 House rent allowance	25,800
						Total of Vr no 17 - EST:	4,41,776
	5 - MIS	Second	Voted	No Objection	251500101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,600
						Total of Vr no 5 - MIS:	2,600
	6 - MIS	Second	Voted	No Objection	251500101 03 00	11 Stationary & Printing of Forms	3,915
						Total of Vr no 6 - MIS:	3,915
	64 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,17,700
						03 Dearness Allowance	40,018
						55 House rent allowance	11,780
						Total of Vr no 64 - EST:	1,69,498
	7 - MIS	Second	Voted	No Objection	251500101 03 00	16 Payment for Commercial and Special Services	15,500
						Total of Vr no 7 - MIS:	15,500
	8 - MIS	Second	Voted	No Objection	251500101 03 00	08 Office Expenditure	2,430
						Total of Vr no 8 - MIS:	2,430

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	103 - EST	Second	Voted	No Objection	251500101 04 00	01 Pay	6,908
						Total of Vr no 103 - EST:	6,908
	18 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	91,400
						03 Dearness Allowance	31,076
						55 House rent allowance	8,960
						Total of Vr no 18 - EST:	1,31,436
	19 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	30,200
						03 Dearness Allowance	10,268
						06 Other Allowances	40
						55 House rent allowance	2,320
						Total of Vr no 19 - EST:	42,828

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TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	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	111 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	6,00,996
						Total of Vr no 111 - EST:	6,00,996
	112 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	6,42,444
						Total of Vr no 112 - EST:	6,42,444
	113 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	7,18,432
						Total of Vr no 113 - EST:	7,18,432
	136 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	27,632
						Total of Vr no 136 - EST:	27,632
	26 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	26,33,950
						03 Dearness Allowance	8,95,543
						55 House rent allowance	73,290
						Total of Vr no 26 - EST:	36,02,783
	27 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	26,63,400
						03 Dearness Allowance	9,05,556
						06 Other Allowances	600
						55 House rent allowance	72,430
						Total of Vr no 27 - EST:	36,41,986
	28 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	30,73,100
						03 Dearness Allowance	10,44,854
						06 Other Allowances	3,000
						55 House rent allowance	83,170
						Total of Vr no 28 - EST:	42,04,124
	9 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	14,274
						Total of Vr no 9 - MIS:	14,274

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 (`)
20002962	130 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	13,816
						Total of Vr no 130 - EST:	13,816
	131 - EST	Second	Voted	No Objection	251500800 08 00	03 Dearness Allowance	10,404
						Total of Vr no 131 - EST:	10,404
	141 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	60,700
						03 Dearness Allowance	23,066
						55 House rent allowance	5,260
						Total of Vr no 141 - EST:	89,026

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TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	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 (`)
20002962	59 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	60,700
						03 Dearness Allowance	20,638
						55 House rent allowance	5,260
						Total of Vr no 59 - EST:	86,598

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	104 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,10,528
						Total of Vr no 104 - EST:	1,10,528
	119 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,62,504
						Total of Vr no 119 - EST:	2,62,504
	137 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	13,816
						Total of Vr no 137 - EST:	13,816
	63 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	40,919
						03 Dearness Allowance	13,912
						55 House rent allowance	1,540
						Total of Vr no 63 - EST:	56,371
	65 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	8,38,283
						03 Dearness Allowance	2,85,016
						55 House rent allowance	49,780
						Total of Vr no 65 - EST:	11,73,079
	66 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	11,60,127
						03 Dearness Allowance	3,94,443
						55 House rent allowance	74,230
						Total of Vr no 66 - EST:	16,28,800
	97 - 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 97 - EST:	33,812
						Total of KANPUR NAGAR (20):	**2,56,25,706**

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TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	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	1 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	3,63,795
						Total of Vr no 1 - MIS:	3,63,795
	17 - TA	Second	Voted	No Objection	207000800 03 00	02 Wages	29,625
						Total of Vr no 17 - TA:	29,625
	18 - TA	Second	Voted	No Objection	207000800 03 00	02 Wages	1,72,615
						Total of Vr no 18 - TA:	1,72,615
	19 - TA	Second	Voted	No Objection	207000800 03 00	02 Wages	10,45,565
						Total of Vr no 19 - TA:	10,45,565
	2 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	5,68,010
						Total of Vr no 2 - MIS:	5,68,010
	20 - TA	Second	Voted	No Objection	207000800 03 00	02 Wages	3,90,260
						Total of Vr no 20 - TA:	3,90,260
	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	78,200
						03 Dearness Allowance	26,588
						55 House rent allowance	3,680
	3 - MIS	First	Voted	No Objection	207000800 03 00	Total of Vr no 3 - EST:	1,08,468
						02 Wages	5,78,280
	4 - MIS	First	Voted	No Objection	207000800 03 00	Total of Vr no 3 - MIS:	5,78,280
						02 Wages	7,18,505
	5 - EST	Second	Voted	No Objection	207000800 03 00	Total of Vr no 4 - MIS:	7,18,505
						03 Dearness Allowance	14,562
	5 - MIS	First	Voted	No Objection	207000800 03 00	Total of Vr no 5 - EST:	14,562
						02 Wages	2,48,850
	6 - EST	Second	Voted	No Objection	207000800 03 00	Total of Vr no 5 - MIS:	2,48,850
						03 Dearness Allowance	12,135
	6 - MIS	First	Voted	No Objection	207000800 03 00	Total of Vr no 6 - EST:	12,135
						02 Wages	7,34,700
						Total of Vr no 6 - MIS:	7,34,700

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 (`)
88002289	4 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	87,600
						03 Dearness Allowance	29,784
						55 House rent allowance	4,410
						Total of Vr no 4 - EST:	1,21,794

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TREASURY NAME KANSHIRAM NAGAR (88)

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 (`)
88002289	1 - MIS	First	Voted	No Objection	220400104 03 00	42 Other Expenditure	98,000
						Total of Vr no 1 - MIS:	98,000
	3 - MIS	Second	Voted	No Objection	220400104 03 00	42 Other Expenditure	1,21,975
						Total of Vr no 3 - MIS:	1,21,975

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002281	23 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,32,300
						03 Dearness Allowance	44,982
						55 House rent allowance	5,800
						Total of Vr no 23 - EST:	1,83,082
	34 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	23,130
						Total of Vr no 34 - EST:	23,130

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	26 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	57,05,400
						03 Dearness Allowance	19,39,836
						55 House rent allowance	1,53,745
						Total of Vr no 26 - EST:	77,98,981
	37 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	10,08,015
						Total of Vr no 37 - EST:	10,08,015

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	24 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	7,48,000
						03 Dearness Allowance	2,54,252
						06 Other Allowances	9,800
						55 House rent allowance	17,080

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TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	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	24 - EST					Total of Vr no 24 - EST:	10,29,132
	25 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	6,32,747
						03 Dearness Allowance	2,15,134
						Total of Vr no 25 - EST:	8,47,881
	35 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	1,09,568
						Total of Vr no 35 - EST:	1,09,568
	36 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	1,35,300
						Total of Vr no 36 - EST:	1,35,300
						Total of KANSHIRAM NAGAR (88):	**1,64,62,228**

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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	10 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	2,81,635
						Total of Vr no 10 - MIS:	2,81,635
	11 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	3,22,715
						Total of Vr no 11 - MIS:	3,22,715
	12 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	2,95,065
						Total of Vr no 12 - MIS:	2,95,065
	13 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	1,19,290
						Total of Vr no 13 - MIS:	1,19,290
	4 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	25,200
						03 Dearness Allowance	8,568
						55 House rent allowance	1,200
						Total of Vr no 4 - EST:	34,968
	5 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	1,65,900
						Total of Vr no 5 - MIS:	1,65,900
	8 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	2,37,000
						Total of Vr no 8 - MIS:	2,37,000
	9 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	2,01,450
						Total of Vr no 9 - MIS:	2,01,450

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	5 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	3,24,800
						03 Dearness Allowance	1,10,432
						55 House rent allowance	16,890
						Total of Vr no 5 - EST:	4,52,122
	6 - EST	Second	Voted	No Objection	207000800 06 00	03 Dearness Allowance	31,536
						Total of Vr no 6 - EST:	31,536

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 (`)
82002289	1 - MIS	Second	Voted	No Objection	220400104 03 00	42 Other Expenditure	1,60,000
						Total of Vr no 1 - MIS:	1,60,000

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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	17 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	57,800
						03 Dearness Allowance	19,652
						55 House rent allowance	3,150
						Total of Vr no 17 - EST:	80,602

Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002281	12 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	56,800
						03 Dearness Allowance	19,312
						55 House rent allowance	1,540
						Total of Vr no 12 - EST:	77,652
	13 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,01,900
						03 Dearness Allowance	34,646
						55 House rent allowance	3,690
						Total of Vr no 13 - EST:	1,40,236
	14 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	70,09,090
						03 Dearness Allowance	23,82,829
						55 House rent allowance	1,82,950
						Total of Vr no 14 - EST:	95,74,869
	33 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	20,724
						Total of Vr no 33 - EST:	20,724
	34 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	16,37,196
						Total of Vr no 34 - EST:	16,37,196
	6 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,14,523
						03 Dearness Allowance	33,092
						55 House rent allowance	2,310
						Total of Vr no 6 - EST:	1,49,925

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	4 - MIS	Second	Voted	No Objection	251500800 08 00	13 Expenditure on Telephone	3,628
						Total of Vr no 4 - MIS:	3,628

Sub Head	10	Arrangement for salaries, etc, of government servants officer on	Detail Head	05	Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat		

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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	18 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	14,07,310
						03 Dearness Allowance	4,78,485
						55 House rent allowance	39,700
						Total of Vr no 18 - EST:	19,25,495
	19 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	6,94,150
						03 Dearness Allowance	2,36,011
						55 House rent allowance	13,300
						Total of Vr no 19 - EST:	9,43,461
	20 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,01,600
						03 Dearness Allowance	68,544
						55 House rent allowance	6,160
						Total of Vr no 20 - EST:	2,76,304
	31 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	3,38,492
						Total of Vr no 31 - EST:	3,38,492
	32 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	89,804
						Total of Vr no 32 - EST:	89,804
						Total of KAUSHAMBI (82):	**1,75,60,069**

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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	16 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	23,53,015
						Total of Vr no 16 - MIS:	23,53,015
	17 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	48,980
						Total of Vr no 17 - MIS:	48,980

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	5 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,75,200
						03 Dearness Allowance	59,568
						55 House rent allowance	8,310
						Total of Vr no 5 - EST:	2,43,078

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	16 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	70,000
						03 Dearness Allowance	23,800
						55 House rent allowance	2,760
						Total of Vr no 16 - EST:	96,560
	17 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	70,000
						03 Dearness Allowance	23,800
						55 House rent allowance	2,760
						Total of Vr no 17 - EST:	96,560
	23 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	34,540
						Total of Vr no 23 - EST:	34,540
	24 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	27,632
						Total of Vr no 24 - EST:	27,632
	27 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	20,724
						Total of Vr no 27 - EST:	20,724

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	1 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,17,42,741

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	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	1 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	39,92,535
						55 House rent allowance	3,13,850
						Total of Vr no 1 - EST:	1,60,49,126
	10 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,42,123
						03 Dearness Allowance	48,322
						55 House rent allowance	3,770
						Total of Vr no 10 - EST:	1,94,215
	11 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,93,252
						03 Dearness Allowance	60,785
						55 House rent allowance	2,230
						Total of Vr no 11 - EST:	2,56,267
	13 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	41,633
						03 Dearness Allowance	14,019
						55 House rent allowance	770
						Total of Vr no 13 - EST:	56,422
	2 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,22,11,411
						03 Dearness Allowance	41,51,883
						55 House rent allowance	3,29,150
						Total of Vr no 2 - EST:	1,66,92,444
	28 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	28,32,280
						Total of Vr no 28 - EST:	28,32,280
	29 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	28,32,280
						Total of Vr no 29 - EST:	28,32,280
	3 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,24,87,498
						03 Dearness Allowance	42,45,490
						55 House rent allowance	3,26,600
						Total of Vr no 3 - EST:	1,70,59,588
	30 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	28,87,544
						Total of Vr no 30 - EST:	28,87,544

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	54 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	64,100
						03 Dearness Allowance	24,358
						55 House rent allowance	2,760

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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	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	54 - EST					Total of Vr no 54 - EST:	91,218
	55 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	92,800
						03 Dearness Allowance	35,264
						55 House rent allowance	4,350
						Total of Vr no 55 - EST:	1,32,414
	56 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	6,908
						Total of Vr no 56 - EST:	6,908
	57 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	6,908
						Total of Vr no 57 - EST:	6,908

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	8 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	33,300
						03 Dearness Allowance	11,322
						06 Other Allowances	40
						55 House rent allowance	1,470
						Total of Vr no 8 - EST:	46,132

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	12 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	96,826
						03 Dearness Allowance	19,719
						06 Other Allowances	800
						55 House rent allowance	3,200
						Total of Vr no 12 - EST:	1,20,545
	15 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,09,166
						03 Dearness Allowance	41,026
						06 Other Allowances	200
						55 House rent allowance	5,900
						Total of Vr no 15 - EST:	2,56,292
	26 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	4,55,928
						Total of Vr no 26 - EST:	4,55,928
	5 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	8,86,800
						03 Dearness Allowance	3,01,512
						06 Other Allowances	4,200
						55 House rent allowance	18,590

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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	5 - EST					Total of Vr no 5 - EST:	12,11,102
	6 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	20,62,983
						03 Dearness Allowance	7,01,414
						06 Other Allowances	16,000
						55 House rent allowance	62,290
						Total of Vr no 6 - EST:	28,42,687
	7 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	6,79,820
						03 Dearness Allowance	2,31,139
						55 House rent allowance	14,310
						Total of Vr no 7 - EST:	9,25,269
						Total of KHERI (48):	**6,78,76,658**

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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 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	22,37,280
						Total of Vr no 10 - MIS:	22,37,280
	11 - MIS	Second	Voted	No Objection	207000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,000
						Total of Vr no 11 - MIS:	1,000
	12 - MIS	Second	Voted	No Objection	207000800 03 00	11 Stationary & Printing of Forms	1,000
						Total of Vr no 12 - MIS:	1,000
	18 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	35,550
						Total of Vr no 18 - MIS:	35,550
	9 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	2,19,620
						Total of Vr no 9 - MIS:	2,19,620

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	32 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	79,500
						03 Dearness Allowance	27,030
						55 House rent allowance	4,350
						Total of Vr no 32 - EST:	1,10,880
	33 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,75,400
						03 Dearness Allowance	59,636
						55 House rent allowance	7,170
						Total of Vr no 33 - EST:	2,42,206
	44 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	6,908
						Total of Vr no 44 - EST:	6,908
	45 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	34,540
						Total of Vr no 45 - EST:	34,540
	55 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	94,742
						03 Dearness Allowance	30,360
						Total of Vr no 55 - EST:	1,25,102

Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002281	21 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	6,57,400
						03 Dearness Allowance	2,23,516

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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	21 - EST	Second	Voted	No Objection	251500101 14 01	55 House rent allowance	17,510
						Total of Vr no 21 - EST:	8,98,426
	24 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	12,85,600
						03 Dearness Allowance	4,37,104
						55 House rent allowance	33,880
						Total of Vr no 24 - EST:	17,56,584
	26 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	10,75,000
						03 Dearness Allowance	3,65,500
						55 House rent allowance	28,490
						Total of Vr no 26 - EST:	14,68,990
	28 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	7,47,200
						03 Dearness Allowance	2,54,048
						55 House rent allowance	19,940
						Total of Vr no 28 - EST:	10,21,188
	29 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	9,74,237
						03 Dearness Allowance	3,44,980
						55 House rent allowance	26,830
						Total of Vr no 29 - EST:	13,46,047
	31 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	19,36,300
						03 Dearness Allowance	6,58,342
						55 House rent allowance	51,430
						Total of Vr no 31 - EST:	26,46,072
	36 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	19,100
						03 Dearness Allowance	6,494
						55 House rent allowance	730
						Total of Vr no 36 - EST:	26,324
	48 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	3,03,952
						Total of Vr no 48 - EST:	3,03,952
	49 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,58,884
						Total of Vr no 49 - EST:	1,58,884
	50 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,27,964
						Total of Vr no 50 - EST:	2,27,964
	51 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,86,516
						Total of Vr no 51 - EST:	1,86,516
	52 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,48,688
						Total of Vr no 52 - EST:	2,48,688
	53 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	4,69,744
						Total of Vr no 53 - EST:	4,69,744

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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	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	56 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	13,816
						Total of Vr no 56 - EST:	13,816
	79 - EST	Second	Voted	No Objection	251500800 04 00	03 Dearness Allowance	12,732
						Total of Vr no 79 - EST:	12,732
	80 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	1,06,100
						03 Dearness Allowance	40,318
						06 Other Allowances	40
						55 House rent allowance	4,420
						Total of Vr no 80 - EST:	1,50,878

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	34 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	6,00,526
						03 Dearness Allowance	2,04,179
						55 House rent allowance	11,740
						Total of Vr no 34 - EST:	8,16,445
	35 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,87,890
						03 Dearness Allowance	97,883
						55 House rent allowance	2,220
						Total of Vr no 35 - EST:	3,87,993
	37 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	74,787
						03 Dearness Allowance	25,428
						Total of Vr no 37 - EST:	1,00,215
	46 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	34,540
						Total of Vr no 46 - EST:	34,540
	47 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,58,884
						Total of Vr no 47 - EST:	1,58,884
	54 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	44,100
						03 Dearness Allowance	14,994
						55 House rent allowance	1,110
						Total of Vr no 54 - EST:	60,204
						Total of LALITPUR (58):	**1,55,09,172**

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TREASURY NAME LUCKNOW (43)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	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	17 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	1,90,785
						Total of Vr no 17 - MIS:	1,90,785
	28 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	3,90,655
						Total of Vr no 28 - MIS:	3,90,655
	29 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	4,21,860
						Total of Vr no 29 - MIS:	4,21,860
	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	75,100
						03 Dearness Allowance	25,534
						55 House rent allowance	8,640
						Total of Vr no 3 - EST:	1,09,274
	30 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	16,93,760
						Total of Vr no 30 - MIS:	16,93,760
	46 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,23,300
						03 Dearness Allowance	46,854
						55 House rent allowance	11,820
						Total of Vr no 46 - EST:	1,81,974
	48 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	75,100
						03 Dearness Allowance	28,538
						55 House rent allowance	8,640
						Total of Vr no 48 - EST:	1,12,278
	5 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,23,300
						03 Dearness Allowance	41,922
						55 House rent allowance	11,820
						Total of Vr no 5 - EST:	1,77,042

Sub Head	06	Establishment relating to Youth Welfare (Regional Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002289	13 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	83,300
						03 Dearness Allowance	28,322
						55 House rent allowance	7,560
						Total of Vr no 13 - EST:	1,19,182
	14 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	83,300
						03 Dearness Allowance	28,322
						55 House rent allowance	7,560
						Total of Vr no 14 - EST:	1,19,182
	4 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	2,04,400
						03 Dearness Allowance	69,496
						55 House rent allowance	23,380

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TREASURY NAME LUCKNOW (43)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	06	Establishment relating to Youth Welfare (Regional Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002289	4 - EST					Total of Vr no 4 - EST:	2,97,276
	47 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	2,04,400
						03 Dearness Allowance	77,672
						55 House rent allowance	23,380
						Total of Vr no 47 - EST:	3,05,452

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	29 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,84,000
						03 Dearness Allowance	62,560
						55 House rent allowance	17,720
						Total of Vr no 29 - EST:	2,64,280
	31 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,35,700
						03 Dearness Allowance	46,138
						55 House rent allowance	12,740
						Total of Vr no 31 - EST:	1,94,578
	39 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,84,000
						03 Dearness Allowance	69,920
						55 House rent allowance	17,720
						Total of Vr no 39 - EST:	2,71,640
	46 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,34,932
						03 Dearness Allowance	51,274
						55 House rent allowance	12,662
						Total of Vr no 46 - EST:	1,98,868

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	12 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	81,000
						03 Dearness Allowance	27,540
						55 House rent allowance	7,540
						Total of Vr no 12 - EST:	1,16,080
	28 - EST	Second	Voted	No Objection	251500101 04 00	01 Pay	2,68,200
						03 Dearness Allowance	91,188
						55 House rent allowance	24,140

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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	28 - EST					Total of Vr no 28 - EST:	3,83,528
	40 - EST	Second	Voted	No Objection	251500101 04 00	01 Pay	2,68,200
						03 Dearness Allowance	1,01,916
						55 House rent allowance	24,140
						Total of Vr no 40 - EST:	3,94,256
	43 - EST	Second	Voted	No Objection	251500101 04 00	01 Pay	81,000
						03 Dearness Allowance	30,780
						55 House rent allowance	7,540
						Total of Vr no 43 - EST:	1,19,320

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	13 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	95,02,700
						03 Dearness Allowance	32,30,918
						55 House rent allowance	7,10,810
						Total of Vr no 13 - EST:	1,34,44,428
	45 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	94,25,900
						03 Dearness Allowance	35,81,842
						55 House rent allowance	7,05,640
						Total of Vr no 45 - EST:	1,37,13,382

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	47 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	68,000
						03 Dearness Allowance	25,840
						55 House rent allowance	5,520
						Total of Vr no 47 - EST:	99,360
	48 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	92,800
						03 Dearness Allowance	35,264
						55 House rent allowance	8,700
						Total of Vr no 48 - EST:	1,36,764

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

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME LUCKNOW (43)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002281	27 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	4,16,640
						03 Dearness Allowance	1,81,609
						55 House rent allowance	34,910
						Total of Vr no 27 - EST:	6,33,159
	30 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	21,26,133
						03 Dearness Allowance	7,22,884
						55 House rent allowance	1,89,842
						Total of Vr no 30 - EST:	30,38,859
	41 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	5,88,240
						03 Dearness Allowance	2,64,665
						55 House rent allowance	49,990
						Total of Vr no 41 - EST:	9,02,895
	44 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	22,33,187
						03 Dearness Allowance	8,48,611
						55 House rent allowance	1,94,442
						Total of Vr no 44 - EST:	32,76,240
						Total of LUCKNOW (43):	**4,13,06,357**

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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 OCTOBER 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	107 - MIS	Second	Voted	No Objection	207000800 03 00	49 Medical Expenses	9,306
						Total of Vr no 107 - MIS:	9,306
	108 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	54,704
						Total of Vr no 108 - MIS:	54,704
	11 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	85,680
						03 Dearness Allowance	29,131
						55 House rent allowance	14,544
						Total of Vr no 11 - EST:	1,29,355
	110 - MIS	Second	Voted	No Objection	207000800 03 00	49 Medical Expenses	56,732
						Total of Vr no 110 - MIS:	56,732
	140 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	1,71,769
						Total of Vr no 140 - MIS:	1,71,769
	141 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	24,31,200
						03 Dearness Allowance	9,23,856
						06 Other Allowances	2,160
						55 House rent allowance	1,63,060
	143 - EST	Second	Voted	No Objection	207000800 03 00	Total of Vr no 141 - EST:	35,20,276
						01 Pay	1,76,000
						03 Dearness Allowance	66,880
						55 House rent allowance	13,080
	144 - EST	Second	Voted	No Objection	207000800 03 00	Total of Vr no 143 - EST:	2,55,960
						01 Pay	23,800
						03 Dearness Allowance	9,044
						55 House rent allowance	4,040
	189 - MIS	Second	Voted	No Objection	207000800 03 00	Total of Vr no 144 - EST:	36,884
						15 Maintenance of cars and purchasing of petrol etc	1,00,000
	190 - MIS	Second	Voted	No Objection	207000800 03 00	Total of Vr no 189 - MIS:	1,00,000
						15 Maintenance of cars and purchasing of petrol etc	1,88,500
	191 - MIS	Second	Voted	No Objection	207000800 03 00	Total of Vr no 190 - MIS:	1,88,500
						47 Maintenace of Computer/ Purchase of related Stationary	69,693
	35 - MIS	Second	Voted	No Objection	207000800 03 00	Total of Vr no 191 - MIS:	69,693
						08 Office Expenditure	20,000
	36 - MIS	Second	Voted	No Objection	207000800 03 00	Total of Vr no 35 - MIS:	20,000
						15 Maintenance of cars and purchasing of petrol etc	1,00,000
	37 - MIS	Second	Voted	No Objection	207000800 03 00	Total of Vr no 36 - MIS:	1,00,000
						02 Wages	18,12,140

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MONTH OF ACCOUNT OCTOBER 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	37 - MIS					Total of Vr no 37 - MIS:	18,12,140
	60 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	41,448
						Total of Vr no 60 - EST:	41,448
	61 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	3,17,768
						Total of Vr no 61 - EST:	3,17,768
	76 - MIS	Second	Voted	No Objection	207000800 03 00	13 Expenditure on Telephone	24,875
						Total of Vr no 76 - MIS:	24,875
	80 - TA	Second	Voted	No Objection	207000800 03 00	04 Travelling Allowance	35,051
						Total of Vr no 80 - TA:	35,051
	81 - TA	Second	Voted	No Objection	207000800 03 00	05 Transfer Travelling Allowance	33,995
						Total of Vr no 81 - TA:	33,995
	82 - MIS	Second	Voted	No Objection	207000800 03 00	11 Stationary & Printing of Forms	36,215
						Total of Vr no 82 - MIS:	36,215
	83 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	1,80,515
						Total of Vr no 83 - MIS:	1,80,515

Sub Head	05	Payment to officials working according to orders of Ho'ble High Court in Prantiya Rakshak Dal and Youth Welfare Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002288	142 - EST	Second	Voted	No Objection	207000800 05 00	01 Pay	1,12,200
						03 Dearness Allowance	42,636
						55 House rent allowance	7,000
						Total of Vr no 142 - EST:	1,61,836
	63 - EST	Second	Voted	No Objection	207000800 05 00	01 Pay	20,724
						Total of Vr no 63 - EST:	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 (`)
60002288	167 - MIS	Second	Voted	No Objection	207000800 09 00	42 Other Expenditure	1,00,00,000
						Total of Vr no 167 - MIS:	1,00,00,000

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	208 - GIA	Second	Voted	No Objection	207000800 11 00	31 Subsidiary Grant-General (Pay)	27,632

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MONTH OF ACCOUNT OCTOBER 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	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	208 - GIA					Total of Vr no 208 - GIA:	27,632
	26 - GIA	First	Voted	No Objection	207000800 11 00	31 Subsidiary Grant-General (Pay)	2,37,362
						Total of Vr no 26 - GIA:	2,37,362

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	43 - MIS	Second	Voted	No Objection	251500001 03 00	49 Medical Expenses	19,719
						Total of Vr no 43 - MIS:	19,719
	45 - MIS	Second	Voted	No Objection	251500001 03 00	08 Office Expenditure	45,833
						Total of Vr no 45 - MIS:	45,833
	46 - MIS	Second	Voted	No Objection	251500001 03 00	13 Expenditure on Telephone	3,600
						Total of Vr no 46 - MIS:	3,600
	47 - MIS	Second	Voted	No Objection	251500001 03 00	12 Office Furniture & Instrument	19,990
						Total of Vr no 47 - MIS:	19,990
	52 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	59,840
						03 Dearness Allowance	20,233
						06 Other Allowances	6,720
						Total of Vr no 52 - EST:	86,793

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	18	Dr. Ram Manohar Lohiya Panchayat Empowerment Scheme	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	26 - MIS	Second	Voted	No Objection	251500101 18 00	08 Office Expenditure	1,90,460
						Total of Vr no 26 - MIS:	1,90,460

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	21 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	2,18,303

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MONTH OF ACCOUNT OCTOBER 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	21 - EST	First	Voted	No Objection	251500800 04 00	03 Dearness Allowance	49,185
						55 House rent allowance	13,436
						Total of Vr no 21 - EST:	2,80,924
	27 - MIS	Second	Voted	No Objection	251500800 04 00	15 Maintenance of cars and purchasing of petrol etc	10,771
						Total of Vr no 27 - MIS:	10,771
	28 - MIS	Second	Voted	No Objection	251500800 04 00	13 Expenditure on Telephone	545
						Total of Vr no 28 - MIS:	545
	40 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	27,632
						Total of Vr no 40 - EST:	27,632
	41 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	55,264
						Total of Vr no 41 - EST:	55,264
	50 - EST	Second	Voted	No Objection	251500800 04 00	03 Dearness Allowance	29,148
						Total of Vr no 50 - EST:	29,148
	51 - EST	Second	Voted	No Objection	251500800 04 00	03 Dearness Allowance	28,272
						Total of Vr no 51 - EST:	28,272
	7 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	1,027
						03 Dearness Allowance	349
						55 House rent allowance	35,587
						Total of Vr no 7 - EST:	36,963
	7 - MIS	First	Voted	No Objection	251500800 04 00	58 Disbursement for outsourcing services	5,00,732
						Total of Vr no 7 - MIS:	5,00,732
	72 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	2,35,600
						03 Dearness Allowance	89,528
						06 Other Allowances	60
						55 House rent allowance	19,220
						Total of Vr no 72 - EST:	3,44,408
	73 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	2,42,900
						03 Dearness Allowance	92,302
						06 Other Allowances	40
						55 House rent allowance	25,100
						Total of Vr no 73 - EST:	3,60,342
	8 - MIS	First	Voted	No Objection	251500800 04 00	08 Office Expenditure	3,100
						Total of Vr no 8 - MIS:	3,100

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003698	49 - EST	Second	Voted	No Objection	251500800 04 00	03 Dearness Allowance	10,332
						Total of Vr no 49 - EST:	10,332

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MONTH OF ACCOUNT OCTOBER 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 (`)
60003698	74 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	11,564
						03 Dearness Allowance	32,718
						55 House rent allowance	8,960
						Total of Vr no 74 - EST:	53,242
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003827	75 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	1,72,200
						03 Dearness Allowance	65,436
						Total of Vr no 75 - EST:	2,37,636
	76 - EST	Second	Voted	No Objection	251500800 04 00	03 Dearness Allowance	20,664
						Total of Vr no 76 - EST:	20,664

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	38 - MIS	Second	Voted	No Objection	251500800 06 00	08 Office Expenditure	5,000
						Total of Vr no 38 - MIS:	5,000
	39 - MIS	Second	Voted	No Objection	251500800 06 00	13 Expenditure on Telephone	3,101
						Total of Vr no 39 - MIS:	3,101

Sub Head	07	State Election Commission	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002961	1 - EST	First	Voted	No Objection	251500800 07 00	01 Pay	3,35,180
						03 Dearness Allowance	1,13,934
						55 House rent allowance	21,600
						Total of Vr no 1 - EST:	4,70,714
	12 - MIS	Second	Voted	No Objection	251500800 07 00	13 Expenditure on Telephone	5,760
						Total of Vr no 12 - MIS:	5,760
	13 - MIS	Second	Voted	No Objection	251500800 07 00	49 Medical Expenses	69,737
						Total of Vr no 13 - MIS:	69,737
	14 - MIS	Second	Voted	No Objection	251500800 07 00	08 Office Expenditure	26,438
						Total of Vr no 14 - MIS:	26,438
	15 - MIS	Second	Voted	No Objection	251500800 07 00	42 Other Expenditure	6,882
						Total of Vr no 15 - MIS:	6,882
	16 - MIS	Second	Voted	No Objection	251500800 07 00	15 Maintenance of cars and purchasing of petrol etc	1,33,115
						Total of Vr no 16 - MIS:	1,33,115

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	07	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	17 - MIS	Second	Voted	No Objection	251500800 07 00	49 Medical Expenses	6,329
						Total of Vr no 17 - MIS:	6,329
	2 - EST	First	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 2 - EST:	3,89,448
	3 - EST	First	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 3 - EST:	11,75,280
	30 - MIS	Second	Voted	No Objection	251500800 07 00	49 Medical Expenses	84,433
						Total of Vr no 30 - MIS:	84,433
	31 - MIS	Second	Voted	No Objection	251500800 07 00	13 Expenditure on Telephone	4,181
						Total of Vr no 31 - MIS:	4,181
	32 - MIS	Second	Voted	No Objection	251500800 07 00	16 Payment for Commercial and Special Services	2,00,100
						Total of Vr no 32 - MIS:	2,00,100
	33 - EST	Second	Voted	No Objection	251500800 07 00	01 Pay	27,632
						Total of Vr no 33 - EST:	27,632
	34 - EST	Second	Voted	No Objection	251500800 07 00	01 Pay	41,448
						Total of Vr no 34 - EST:	41,448
	35 - EST	Second	Voted	No Objection	251500800 07 00	01 Pay	62,172
						Total of Vr no 35 - EST:	62,172
	4 - EST	First	Voted	No Objection	251500800 07 00	01 Pay	9,43,000
						03 Dearness Allowance	3,32,520
						55 House rent allowance	63,560
						Total of Vr no 4 - EST:	13,39,080
	40 - MIS	Second	Voted	No Objection	251500800 07 00	49 Medical Expenses	3,005
						Total of Vr no 40 - MIS:	3,005
	41 - MIS	Second	Voted	No Objection	251500800 07 00	12 Office Furniture & Instrument	11,189
						Total of Vr no 41 - MIS:	11,189
	42 - MIS	Second	Voted	No Objection	251500800 07 00	47 Maintenace of Computer/ Purchase of related Stationary	84,289
						Total of Vr no 42 - MIS:	84,289
	44 - MIS	Second	Voted	No Objection	251500800 07 00	08 Office Expenditure	35,729
						Total of Vr no 44 - MIS:	35,729
	48 - MIS	Second	Voted	No Objection	251500800 07 00	08 Office Expenditure	11,611

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	07	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	48 - MIS					Total of Vr no 48 - MIS:	11,611
	5 - EST	First	Voted	No Objection	251500800 07 00	01 Pay	4,87,800
						03 Dearness Allowance	1,65,852
						55 House rent allowance	38,820
						Total of Vr no 5 - EST:	6,92,472
	53 - EST	Second	Voted	No Objection	251500800 07 00	01 Pay	75,988
						Total of Vr no 53 - EST:	75,988
	54 - EST	Second	Voted	No Objection	251500800 07 00	01 Pay	1,58,884
						Total of Vr no 54 - EST:	1,58,884
	65 - EST	Second	Voted	No Objection	251500800 07 00	01 Pay	9,43,000
						03 Dearness Allowance	3,71,640
						55 House rent allowance	63,560
						Total of Vr no 65 - EST:	13,78,200
	66 - EST	Second	Voted	No Objection	251500800 07 00	01 Pay	4,87,800
						03 Dearness Allowance	1,85,364
						55 House rent allowance	38,820
						Total of Vr no 66 - EST:	7,11,984
	67 - EST	Second	Voted	No Objection	251500800 07 00	01 Pay	8,24,000
						03 Dearness Allowance	3,13,120
						06 Other Allowances	920
						55 House rent allowance	70,200
						Total of Vr no 67 - EST:	12,08,240
	68 - EST	Second	Voted	No Objection	251500800 07 00	01 Pay	2,77,200
						03 Dearness Allowance	1,05,336
						06 Other Allowances	360
						55 House rent allowance	17,640
						Total of Vr no 68 - EST:	4,00,536
	69 - EST	Second	Voted	No Objection	251500800 07 00	01 Pay	3,35,180
						03 Dearness Allowance	1,27,338
						55 House rent allowance	21,600
						Total of Vr no 69 - EST:	4,84,118

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003227	71 - EST	Second	Voted	No Objection	251500800 07 00	01 Pay	1,22,450
						03 Dearness Allowance	85,500
						55 House rent allowance	21,000
						Total of Vr no 71 - EST:	2,28,950
	8 - EST	First	Voted	No Objection	251500800 07 00	01 Pay	1,22,450
						03 Dearness Allowance	76,500
						55 House rent allowance	21,000

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MONTH OF ACCOUNT OCTOBER 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	8 - EST					Total of Vr no 8 - EST:	2,19,950
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003551	6 - EST	First	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 6 - EST:	2,61,744
	70 - EST	Second	Voted	No Objection	251500800 07 00	01 Pay	1,72,200
						03 Dearness Allowance	65,436
						55 House rent allowance	30,996
						Total of Vr no 70 - EST:	2,68,632
						Total of LUCKNOW-2 (60):	**3,02,95,481**

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 OCTOBER 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 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	7,119
						Total of Vr no 10 - EST:	7,119
	10 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	6,50,960
						Total of Vr no 10 - MIS:	6,50,960
	13 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	45,030
						Total of Vr no 13 - MIS:	45,030
	14 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	6,908
						Total of Vr no 14 - EST:	6,908
	15 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	4,248
						Total of Vr no 15 - EST:	4,248
	2 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	33,300
						03 Dearness Allowance	11,322
						55 House rent allowance	1,200
						Total of Vr no 2 - EST:	45,822
	2 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	5,18,240
						Total of Vr no 2 - MIS:	5,18,240
	23 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	3,996
						Total of Vr no 23 - EST:	3,996
	25 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	68,700
						03 Dearness Allowance	26,106
						55 House rent allowance	2,540
						Total of Vr no 25 - EST:	97,346
	3 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	33,300
						03 Dearness Allowance	11,322
						55 House rent allowance	1,200
						Total of Vr no 3 - EST:	45,822
	3 - MIS	First	Voted	No Objection	207000800 03 00	08 Office Expenditure	12,000
						Total of Vr no 3 - MIS:	12,000
	4 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	33,300
						03 Dearness Allowance	11,322
						55 House rent allowance	1,200
						Total of Vr no 4 - EST:	45,822
	4 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	10,000
						Total of Vr no 4 - MIS:	10,000
	8 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	12,366
						Total of Vr no 8 - EST:	12,366
	8 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	21,36,950
						Total of Vr no 8 - MIS:	21,36,950

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 OCTOBER 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	9 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	4,88,615
						Total of Vr no 9 - MIS:	4,88,615

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	12 - EST	Second	Voted	No Objection	207000800 06 00	03 Dearness Allowance	13,476
						Total of Vr no 12 - EST:	13,476
	13 - EST	Second	Voted	No Objection	207000800 06 00	03 Dearness Allowance	17,520
						Total of Vr no 13 - EST:	17,520
	16 - EST	Second	Voted	No Objection	207000800 06 00	03 Dearness Allowance	7,800
						Total of Vr no 16 - EST:	7,800
	17 - EST	Second	Voted	No Objection	207000800 06 00	03 Dearness Allowance	6,432
						Total of Vr no 17 - EST:	6,432
	18 - EST	Second	Voted	No Objection	207000800 06 00	03 Dearness Allowance	9,648
						Total of Vr no 18 - EST:	9,648
	24 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	53,600
						03 Dearness Allowance	20,368
						55 House rent allowance	2,810
						Total of Vr no 24 - EST:	76,778
	26 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,46,000
						03 Dearness Allowance	55,480
						55 House rent allowance	5,550
						Total of Vr no 26 - EST:	2,07,030
	9 - EST	Second	Voted	No Objection	207000800 06 00	03 Dearness Allowance	26,280
						Total of Vr no 9 - EST:	26,280

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	21 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	27,632
						Total of Vr no 21 - EST:	27,632
	22 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	13,816
						Total of Vr no 22 - EST:	13,816
	28 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	12,294

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 OCTOBER 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					Total of Vr no 28 - EST:	12,294
	29 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	54,558
						Total of Vr no 29 - EST:	54,558
	34 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	16,938
						Total of Vr no 34 - EST:	16,938
	5 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,26,400
						03 Dearness Allowance	76,976
						55 House rent allowance	6,990
						Total of Vr no 5 - EST:	3,10,366
	7 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	70,400
						03 Dearness Allowance	23,936
						55 House rent allowance	1,100
						Total of Vr no 7 - EST:	95,436

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	25 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	46,12,175
						Total of Vr no 25 - EST:	46,12,175
	32 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	33,22,953
						Total of Vr no 32 - EST:	33,22,953

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Account Organisation of District Councils and Regional Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002286	38 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	83,300
						03 Dearness Allowance	31,654
						55 House rent allowance	4,350
						Total of Vr no 38 - EST:	1,19,304
	41 - EST	Second	Voted	No Objection	251500800 04 00	03 Dearness Allowance	9,996
						Total of Vr no 41 - EST:	9,996

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 (`)

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

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

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME MAHARAJGANJ (70)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	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	35 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	6,908
						Total of Vr no 35 - EST:	6,908
	37 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	28,400
						03 Dearness Allowance	10,792
						55 House rent allowance	1,160
						Total of Vr no 37 - EST:	40,352

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	23 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	69,080
						Total of Vr no 23 - EST:	69,080
	24 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	3,10,860
						Total of Vr no 24 - EST:	3,10,860
	27 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	6,908
						Total of Vr no 27 - EST:	6,908
	30 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	2,15,007
						Total of Vr no 30 - EST:	2,15,007
	33 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	1,65,864
						Total of Vr no 33 - EST:	1,65,864
	6 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,51,780
						03 Dearness Allowance	70,681
						Total of Vr no 6 - EST:	3,22,461

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 (`)
70002962	3 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expenditure	56,000
						Total of Vr no 3 - MIS:	56,000
						Total of MAHARAJGANJ (70):	**1,42,85,116**

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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 OCTOBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME MAHOBA (71)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002289	3 - 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 3 - EST:	39,216
	7 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	12,25,685
						Total of Vr no 7 - MIS:	12,25,685

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	Second	Voted	No Objection	207000800 06 00	01 Pay	29,200
						03 Dearness Allowance	9,928
						55 House rent allowance	1,660
						Total of Vr no 4 - EST:	40,788
	6 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	29,200
						03 Dearness Allowance	9,928
						55 House rent allowance	1,660
						Total of Vr no 6 - EST:	40,788

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 (`)
71002281	31 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	13,05,612
						Total of Vr no 31 - EST:	13,05,612

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002281	2 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	2,29,900
						03 Dearness Allowance	78,166
						55 House rent allowance	4,660
						Total of Vr no 2 - EST:	3,12,726
	3 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	3,76,100

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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 OCTOBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME MAHOBA (71)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	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	3 - EST	First	Voted	No Objection	251500800 10 05	03 Dearness Allowance	1,27,874
						55 House rent allowance	7,080
						Total of Vr no 3 - EST:	5,11,054
						Total of MAHOBA (71):	**34,75,869**

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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 OCTOBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME MAINPURI (09)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002289	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,59,500
						03 Dearness Allowance	54,230
						06 Other Allowances	40
						55 House rent allowance	7,100
						Total of Vr no 1 - EST:	2,20,870
	12 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	13,816
						Total of Vr no 12 - EST:	13,816
	14 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	14,148
						Total of Vr no 14 - EST:	14,148
	4 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	23,73,160
						Total of Vr no 4 - MIS:	23,73,160
	6 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expenditure	40,000
						Total of Vr no 6 - MIS:	40,000
	7 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	23,42,350
						Total of Vr no 7 - MIS:	23,42,350

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	13 - EST	Second	Voted	No Objection	207000800 06 00	03 Dearness Allowance	26,280
						Total of Vr no 13 - EST:	26,280
	3 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,46,000
						03 Dearness Allowance	49,640
						55 House rent allowance	5,550
						Total of Vr no 3 - EST:	2,01,190

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 (`)
09002289	8 - MIS	Second	Voted	No Objection	220400104 03 00	42 Other Expenditure	1,60,000
						Total of Vr no 8 - MIS:	1,60,000
	9 - MIS	Second	Voted	No Objection	220400104 03 00	42 Other Expenditure	1,26,000
						Total of Vr no 9 - MIS:	1,26,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj

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

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME MAINPURI (09)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002281	10 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	99,900
						03 Dearness Allowance	33,966
						55 House rent allowance	2,910
						Total of Vr no 10 - EST:	1,36,776
	22 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	57,276
						Total of Vr no 22 - EST:	57,276
	23 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	37,032
						Total of Vr no 23 - EST:	37,032
	25 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	11,988
						Total of Vr no 25 - EST:	11,988
	27 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	17,460
						Total of Vr no 27 - EST:	17,460
	36 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	13,816
						Total of Vr no 36 - EST:	13,816
	38 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	34,540
						Total of Vr no 38 - EST:	34,540
	39 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	6,908
						Total of Vr no 39 - EST:	6,908
	9 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	3,08,600
						03 Dearness Allowance	1,04,924
						55 House rent allowance	5,670
						Total of Vr no 9 - EST:	4,19,194

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	1 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,52,124
						Total of Vr no 1 - MIS:	1,52,124
	11 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	69,10,600
						03 Dearness Allowance	23,49,604
						06 Other Allowances	2,850
						55 House rent allowance	1,78,270
						Total of Vr no 11 - EST:	94,41,324
	2 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,14,830
						Total of Vr no 2 - MIS:	1,14,830
	3 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	61,295
						Total of Vr no 3 - MIS:	61,295
	41 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	16,92,460

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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 OCTOBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME MAINPURI (09)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002281	41 - EST					Total of Vr no 41 - EST:	16,92,460
	7 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,04,009
						Total of Vr no 7 - MIS:	1,04,009
	8 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	32,142
						Total of Vr no 8 - MIS:	32,142

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	10 - MIS	Second	Voted	No Objection	251500800 04 00	49 Medical Expenses	21,872
						Total of Vr no 10 - MIS:	21,872
	5 - EST	First	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 5 - EST:	1,28,702
	6 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	78,800
						03 Dearness Allowance	26,792
						55 House rent allowance	2,810
						Total of Vr no 6 - EST:	1,08,402

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	13 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	8,18,850
						03 Dearness Allowance	2,91,929
						55 House rent allowance	21,300
						Total of Vr no 13 - EST:	11,32,079
	14 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	9,30,550
						03 Dearness Allowance	3,16,387
						55 House rent allowance	27,640
						Total of Vr no 14 - EST:	12,74,577
	16 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	23,100
						03 Dearness Allowance	7,854
						55 House rent allowance	1,600
						Total of Vr no 16 - EST:	32,554

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME MAINPURI (09)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	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	17 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	85,600
						03 Dearness Allowance	29,104
						55 House rent allowance	2,220
						Total of Vr no 17 - EST:	1,16,924
	21 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	1,58,718
						Total of Vr no 21 - EST:	1,58,718
	24 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	76,122
						Total of Vr no 24 - EST:	76,122
	26 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	97,934
						Total of Vr no 26 - EST:	97,934
	28 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	1,58,893
						Total of Vr no 28 - EST:	1,58,893
	35 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,71,200
						03 Dearness Allowance	58,208
						55 House rent allowance	4,440
						Total of Vr no 35 - EST:	2,33,848
						Total of MAINPURI (09):	**2,13,91,613**

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME MATHURA (07)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002289	6 - MIS	Second	Voted	No Objection	207000800 03 00	11 Stationary & Printing of Forms	1,000
						Total of Vr no 6 - MIS:	1,000
	7 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	18,30,035
						Total of Vr no 7 - MIS:	18,30,035

Sub Head	06	Establishment relating to Youth Welfare (Regional Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002289	4 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	80,900
						03 Dearness Allowance	27,506
						55 House rent allowance	3,780
						Total of Vr no 4 - EST:	1,12,186

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 (`)
07002281	25 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	41,448
						Total of Vr no 25 - EST:	41,448
	5 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	77,500
						03 Dearness Allowance	26,350
						55 House rent allowance	3,880
						Total of Vr no 5 - EST:	1,07,730
	6 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,76,800
						03 Dearness Allowance	94,112
						55 House rent allowance	10,120
						Total of Vr no 6 - EST:	3,81,032

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	2 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	76,93,900
						03 Dearness Allowance	26,15,926
						55 House rent allowance	2,08,200
						Total of Vr no 2 - EST:	1,05,18,026
	20 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	18,78,976

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME MATHURA (07)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	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	20 - EST					Total of Vr no 20 - EST:	18,78,976
	35 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	87,000
						03 Dearness Allowance	27,849
						55 House rent allowance	2,310
						Total of Vr no 35 - EST:	1,17,159

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	16 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	6,908
						Total of Vr no 16 - EST:	6,908
	38 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	69,000
						03 Dearness Allowance	26,220
						55 House rent allowance	3,150
						Total of Vr no 38 - EST:	98,370
	39 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	25,200
						03 Dearness Allowance	9,576
						55 House rent allowance	1,200
						Total of Vr no 39 - EST:	35,976

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	3 - MIS	First	Voted	No Objection	251500800 08 00	13 Expenditure on Telephone	829
						Total of Vr no 3 - MIS:	829
	9 - EST	First	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 9 - 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 (`)
07002281	19 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,31,252
						Total of Vr no 19 - EST:	1,31,252

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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	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	21 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,72,700
						Total of Vr no 21 - EST:	1,72,700
	22 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	69,080
						Total of Vr no 22 - EST:	69,080
	26 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	41,448
						Total of Vr no 26 - EST:	41,448
	3 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	8,27,100
						03 Dearness Allowance	2,81,214
						55 House rent allowance	21,090
						Total of Vr no 3 - EST:	11,29,404
	32 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	32,300
						03 Dearness Allowance	10,013
						55 House rent allowance	770
						Total of Vr no 32 - EST:	43,083
	33 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,61,700
						03 Dearness Allowance	82,450
						55 House rent allowance	7,390
						Total of Vr no 33 - EST:	3,51,540
	4 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	5,00,500
						03 Dearness Allowance	1,70,170
						55 House rent allowance	14,980
						Total of Vr no 4 - EST:	6,85,650
	8 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	6,41,300
						03 Dearness Allowance	2,18,042
						55 House rent allowance	18,810
						Total of Vr no 8 - EST:	8,78,152

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 (`)
07002962	4 - MIS	First	Voted	No Objection	251500800 11 00	42 Other Expenditure	7,419
						Total of Vr no 4 - MIS:	7,419
	5 - MIS	First	Voted	No Objection	251500800 11 00	42 Other Expenditure	35,744
						Total of Vr no 5 - MIS:	35,744

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

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MONTH OF ACCOUNT | **OCTOBER 2022** | **GRANT NO** | **14** | **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME | **MATHURA (07)**

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	08	Not Available	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	1 - MIS	Second	Voted	No Objection	451500101 08 00	24 Major Construction Works	17,46,000
						Total of Vr no 1 - MIS:	17,46,000
						Total of MATHURA (07):	**2,04,67,239**

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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	15 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	12,95,205
						Total of Vr no 15 - MIS:	12,95,205
	16 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	4,65,310
						Total of Vr no 16 - MIS:	4,65,310
	17 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	4,36,870
						Total of Vr no 17 - MIS:	4,36,870
	5 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816

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	22 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	21,508
						03 Dearness Allowance	6,668
						Total of Vr no 22 - EST:	28,176
	23 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	27,632
						Total of Vr no 23 - EST:	27,632
	25 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	24,744
						Total of Vr no 25 - EST:	24,744
	28 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	6,936
						Total of Vr no 28 - EST:	6,936
	3 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,06,200
						03 Dearness Allowance	70,108
						06 Other Allowances	80
						55 House rent allowance	9,570
						Total of Vr no 3 - EST:	2,85,958
	4 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	57,800
						03 Dearness Allowance	19,652
						Total of Vr no 4 - EST:	77,452
	7 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	36,036
						Total of Vr no 7 - EST:	36,036

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 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	1 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	32,56,529
						Total of Vr no 1 - EST:	32,56,529
	2 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,23,51,369
						03 Dearness Allowance	75,99,466
						55 House rent allowance	6,00,490
						Total of Vr no 2 - EST:	3,05,51,325
	27 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	26,78,086
						Total of Vr no 27 - EST:	26,78,086

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 (`)
66002281	21 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	6,11,300
						03 Dearness Allowance	2,07,842
						55 House rent allowance	14,860
						Total of Vr no 21 - EST:	8,34,002
	24 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	1,95,452
						Total of Vr no 24 - EST:	1,95,452
	26 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	53,388
						Total of Vr no 26 - EST:	53,388
	35 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	35,700
						03 Dearness Allowance	12,138
						55 House rent allowance	1,600
						Total of Vr no 35 - EST:	49,438
	5 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	17,36,500
						03 Dearness Allowance	5,90,138
						55 House rent allowance	52,660
						Total of Vr no 5 - EST:	23,79,298
	8 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	2,83,099
						Total of Vr no 8 - EST:	2,83,099
	9 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	1,41,000
						Total of Vr no 9 - EST:	1,41,000
						Total of MAU (66):	**4,31,19,752**

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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	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,200
						03 Dearness Allowance	408
						Total of Vr no 1 - EST:	1,608
	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,07,500
						03 Dearness Allowance	36,550
						55 House rent allowance	12,060
						Total of Vr no 2 - EST:	1,56,110
	22 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	18,200
						03 Dearness Allowance	5,348
						Total of Vr no 22 - EST:	23,548
	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	40,400
						03 Dearness Allowance	13,736
						06 Other Allowances	240
						55 House rent allowance	3,340
						Total of Vr no 3 - EST:	57,716
	37 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	3,950
						Total of Vr no 37 - MIS:	3,950
	38 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	10,64,130
						Total of Vr no 38 - MIS:	10,64,130
	46 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	9,38,125
						Total of Vr no 46 - MIS:	9,38,125
	47 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	2,10,535
						Total of Vr no 47 - MIS:	2,10,535

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	4 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	76,200
						03 Dearness Allowance	25,908
						55 House rent allowance	2,520
						Total of Vr no 4 - EST:	1,04,628
	5 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	2,92,000
						03 Dearness Allowance	99,280
						55 House rent allowance	25,030
						Total of Vr no 5 - EST:	4,16,310

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games

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TREASURY NAME MEERUT (04)

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 (`)
04002289	1 - MIS	Second	Voted	Missing vchr	220400104 03 00	42 Other Expenditure	70,000
						Total of Vr no 1 - MIS:	70,000
	2 - MIS	Second	Voted	Missing vchr	220400104 03 00	42 Other Expenditure	70,000
						Total of Vr no 2 - MIS:	70,000
	26 - MIS	Second	Voted	No Objection	220400104 03 00	42 Other Expenditure	92,189
						Total of Vr no 26 - MIS:	92,189

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002281	2 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,92,600
						03 Dearness Allowance	99,484
						55 House rent allowance	22,820
						Total of Vr no 2 - EST:	4,14,904
	21 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	41,448
						Total of Vr no 21 - EST:	41,448
	22 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	13,816
						Total of Vr no 22 - EST:	13,816
	27 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	13,816
						Total of Vr no 27 - EST:	13,816
	3 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	62,700
						03 Dearness Allowance	21,318
						55 House rent allowance	4,600
						Total of Vr no 3 - EST:	88,618
	30 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	99,200
						03 Dearness Allowance	31,232
						55 House rent allowance	4,800
						Total of Vr no 30 - EST:	1,35,232
	41 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	56,100
						03 Dearness Allowance	19,074
						55 House rent allowance	7,560
						Total of Vr no 41 - EST:	82,734

Sub Head	04	Divisional Panchayat Administration	Detail Head	00	Not Available

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TREASURY NAME MEERUT (04)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	04	Divisional Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002281	1 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	1,97,700
						03 Dearness Allowance	67,218
						55 House rent allowance	16,440
						Total of Vr no 1 - EST:	2,81,358
	40 - EST	Second	Voted	No Objection	251500101 04 00	01 Pay	20,724
						Total of Vr no 40 - EST:	20,724

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	24 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	15,05,944
						Total of Vr no 24 - EST:	15,05,944
	33 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	29,300
						03 Dearness Allowance	9,962
						55 House rent allowance	730
						Total of Vr no 33 - EST:	39,992
	36 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	5,112
						Total of Vr no 36 - EST:	5,112
	5 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	62,83,727
						03 Dearness Allowance	21,36,467
						06 Other Allowances	3,150
						55 House rent allowance	3,14,690
						Total of Vr no 5 - EST:	87,38,034
	7 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,73,360
						03 Dearness Allowance	62,229
						55 House rent allowance	6,930
						Total of Vr no 7 - EST:	3,42,519

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Account Organisation of District Councils and Regional Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002286	37 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	6,908
						Total of Vr no 37 - EST:	6,908
	45 - EST	Second	Voted	No Objection	251500800 04 00	03 Dearness Allowance	18,450
						Total of Vr no 45 - EST:	18,450

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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 OCTOBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME MEERUT (04)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	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	46 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	6,908
						Total of Vr no 46 - EST:	6,908

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	13 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	16,88,600
						03 Dearness Allowance	5,74,124
						06 Other Allowances	12,000
						55 House rent allowance	1,04,660
						Total of Vr no 13 - EST:	23,79,384
	25 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,72,700
						Total of Vr no 25 - EST:	1,72,700
	26 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	55,264
						Total of Vr no 26 - EST:	55,264
	28 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,41,780
						Total of Vr no 28 - EST:	2,41,780
	29 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	34,540
						Total of Vr no 29 - EST:	34,540
	35 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	33,476
						Total of Vr no 35 - EST:	33,476
	4 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	6,47,300
						03 Dearness Allowance	2,20,082
						06 Other Allowances	1,400
						55 House rent allowance	39,790
						Total of Vr no 4 - EST:	9,08,572
						Total of MEERUT (04):	**1,87,91,082**

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME MIRZAPUR (28)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002289	12 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	10,55,835
						Total of Vr no 12 - MIS:	10,55,835
	13 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	7,48,920
						Total of Vr no 13 - MIS:	7,48,920
	14 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	71,100
						Total of Vr no 14 - MIS:	71,100
	15 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	65,175
						Total of Vr no 15 - MIS:	65,175

Sub Head	06	Establishment relating to Youth Welfare (Regional Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002289	2 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	3,63,900
						03 Dearness Allowance	1,23,726
						55 House rent allowance	13,910
						Total of Vr no 2 - EST:	5,01,536

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	134 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	11,284
						Total of Vr no 134 - EST:	11,284
	135 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	34,722
						Total of Vr no 135 - EST:	34,722
	58 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,96,300
						03 Dearness Allowance	66,742
						55 House rent allowance	7,370
						Total of Vr no 58 - EST:	2,70,412
	59 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	69,000
						03 Dearness Allowance	23,460
						Total of Vr no 59 - EST:	92,460
	60 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,96,300
						03 Dearness Allowance	66,742
						55 House rent allowance	7,370
						Total of Vr no 60 - EST:	2,70,412

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MONTH OF ACCOUNT OCTOBER 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	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	67 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	20,724
						Total of Vr no 67 - EST:	20,724

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	22 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	93,800
						03 Dearness Allowance	31,892
						55 House rent allowance	2,980
						Total of Vr no 22 - EST:	1,28,672

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	133 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	85,200
						03 Dearness Allowance	28,968
						55 House rent allowance	2,310
						Total of Vr no 133 - EST:	1,16,478
	138 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	4,25,875
						Total of Vr no 138 - EST:	4,25,875
	139 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	5,41,326
						Total of Vr no 139 - EST:	5,41,326
	140 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	2,18,410
						Total of Vr no 140 - EST:	2,18,410
	141 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	6,04,609
						Total of Vr no 141 - EST:	6,04,609
	142 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,26,396
						Total of Vr no 142 - EST:	1,26,396
	143 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	2,51,908
						Total of Vr no 143 - EST:	2,51,908
	144 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	3,97,613
						Total of Vr no 144 - EST:	3,97,613
	145 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	2,92,452
						Total of Vr no 145 - EST:	2,92,452
	146 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	5,49,858
						Total of Vr no 146 - EST:	5,49,858
	147 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	3,40,505

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TREASURY NAME MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	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	147 - EST					Total of Vr no 147 - EST:	3,40,505
	148 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	3,80,697
						Total of Vr no 148 - EST:	3,80,697
	149 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	4,23,666
						Total of Vr no 149 - EST:	4,23,666
	23 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	14,71,500
						03 Dearness Allowance	5,00,310
						55 House rent allowance	44,530
						Total of Vr no 23 - EST:	20,16,340
	24 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	24,41,293
						03 Dearness Allowance	8,30,040
						55 House rent allowance	73,730
						Total of Vr no 24 - EST:	33,45,063
	25 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	30,90,703
						03 Dearness Allowance	10,50,768
						55 House rent allowance	93,520
						Total of Vr no 25 - EST:	42,34,991
	26 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	12,51,547
						03 Dearness Allowance	4,25,526
						55 House rent allowance	37,960
						Total of Vr no 26 - EST:	17,15,033
	27 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	34,94,751
						03 Dearness Allowance	11,88,082
						55 House rent allowance	1,06,264
						Total of Vr no 27 - EST:	47,89,097
	28 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	7,20,779
						03 Dearness Allowance	2,45,066
						55 House rent allowance	21,900
						Total of Vr no 28 - EST:	9,87,745
	29 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	23,06,000
						03 Dearness Allowance	7,84,040
						55 House rent allowance	70,080
						Total of Vr no 29 - EST:	31,60,120
	30 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	16,99,400
						03 Dearness Allowance	5,77,796
						55 House rent allowance	51,220
						Total of Vr no 30 - EST:	23,28,416
	31 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	31,89,293
						03 Dearness Allowance	10,84,360

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MONTH OF ACCOUNT OCTOBER 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	31 - EST	First	Voted	No Objection	251500101 14 01	55 House rent allowance	97,130
						Total of Vr no 31 - EST:	43,70,783
	32 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	19,25,000
						03 Dearness Allowance	6,54,500
						55 House rent allowance	58,400
						Total of Vr no 32 - EST:	26,37,900
	33 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	22,09,040
						03 Dearness Allowance	7,51,074
						55 House rent allowance	67,160
						Total of Vr no 33 - EST:	30,27,274
	34 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	24,49,400
						03 Dearness Allowance	8,32,796
						55 House rent allowance	74,460
						Total of Vr no 34 - EST:	33,56,656
	70 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	6,90,800
						Total of Vr no 70 - EST:	6,90,800
	71 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	8,70,408
						Total of Vr no 71 - EST:	8,70,408
	72 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	3,38,492
						Total of Vr no 72 - EST:	3,38,492
	73 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	9,80,936
						Total of Vr no 73 - EST:	9,80,936
	75 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,07,240
						Total of Vr no 75 - EST:	2,07,240
	77 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	4,14,480
						Total of Vr no 77 - EST:	4,14,480
	78 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	6,42,444
						Total of Vr no 78 - EST:	6,42,444
	79 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	4,76,652
						Total of Vr no 79 - EST:	4,76,652
	80 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	8,77,316
						Total of Vr no 80 - EST:	8,77,316
	81 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	5,38,824
						Total of Vr no 81 - EST:	5,38,824
	82 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	6,00,996
						Total of Vr no 82 - EST:	6,00,996
	83 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	6,90,800

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MONTH OF ACCOUNT OCTOBER 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	83 - EST					Total of Vr no 83 - EST:	6,90,800

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	122 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	74,300
						03 Dearness Allowance	28,234
						55 House rent allowance	2,760
						Total of Vr no 122 - EST:	1,05,294
	123 - EST	Second	Voted	No Objection	251500800 04 00	03 Dearness Allowance	8,916
						Total of Vr no 123 - EST:	8,916
	124 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	6,908
						Total of Vr no 124 - EST:	6,908
	125 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	71,100
						03 Dearness Allowance	27,018
						55 House rent allowance	3,150
						Total of Vr no 125 - EST:	1,01,268
	126 - EST	Second	Voted	No Objection	251500800 04 00	03 Dearness Allowance	8,532
						Total of Vr no 126 - EST:	8,532

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	136 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	98,680
						Total of Vr no 136 - EST:	98,680
	137 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	2,64,245
						Total of Vr no 137 - EST:	2,64,245
	61 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	6,60,200
						03 Dearness Allowance	2,24,468
						55 House rent allowance	17,590
						Total of Vr no 61 - EST:	9,02,258
	62 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	15,80,000
						03 Dearness Allowance	5,37,200
						55 House rent allowance	49,040
						Total of Vr no 62 - EST:	21,66,240

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TREASURY NAME | **MIRZAPUR (28)**

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	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	68 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	69,080
						Total of Vr no 68 - EST:	69,080
	69 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	3,86,848
						Total of Vr no 69 - EST:	3,86,848
						Total of MIRZAPUR (28):	**5,53,58,120**

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MONTH OF ACCOUNT OCTOBER 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	82,950
						Total of Vr no 10 - MIS:	82,950
	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	5,10,340
						Total of Vr no 12 - MIS:	5,10,340
	13 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	1,15,735
						Total of Vr no 13 - MIS:	1,15,735
	3 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expenditure	1,00,000
						Total of Vr no 3 - MIS:	1,00,000
	4 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expenditure	2,00,000
						Total of Vr no 4 - MIS:	2,00,000
	5 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expenditure	40,000
						Total of Vr no 5 - MIS:	40,000
	8 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	11,12,320
						Total of Vr no 8 - MIS:	11,12,320
	9 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	24,490
						Total of Vr no 9 - MIS:	24,490

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 (`)
14002289	2 - MIS	First	Voted	No Objection	220400104 03 00	42 Other Expenditure	1,60,000
						Total of Vr no 2 - MIS:	1,60,000
	3 - MIS	First	Voted	No Objection	220400104 03 00	42 Other Expenditure	1,12,000
						Total of Vr no 3 - MIS:	1,12,000

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 (`)
14002281	2 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	3,89,200
						03 Dearness Allowance	1,32,328

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME MORADABAD (14)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002281	2 - EST	First	Voted	No Objection	251500101 03 00	55 House rent allowance	27,220
						Total of Vr no 2 - EST:	5,48,748
	3 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,58,400
						03 Dearness Allowance	53,856
						55 House rent allowance	8,600
						Total of Vr no 3 - EST:	2,20,856
	30 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	55,264
						Total of Vr no 30 - EST:	55,264
	31 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	20,724
						Total of Vr no 31 - EST:	20,724

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	23 - EST	Second	Voted	No Objection	251500101 04 00	01 Pay	1,05,900
						03 Dearness Allowance	36,006
						55 House rent allowance	8,960
						Total of Vr no 23 - EST:	1,50,866

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	1 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,13,96,700
						03 Dearness Allowance	38,74,878
						06 Other Allowances	1,250
						55 House rent allowance	3,04,775
						Total of Vr no 1 - EST:	1,55,77,603
	24 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	23,500
						03 Dearness Allowance	7,990
						55 House rent allowance	770
						Total of Vr no 24 - EST:	32,260
	32 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	26,52,672
						Total of Vr no 32 - EST:	26,52,672
	34 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	24,900
						03 Dearness Allowance	2,988
						55 House rent allowance	730
						Total of Vr no 34 - EST:	28,618
	35 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	24,900

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TREASURY NAME MORADABAD (14)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	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	35 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	2,988
						55 House rent allowance	730
						Total of Vr no 35 - EST:	28,618

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 (`)
14002281	18 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	10,58,475
						03 Dearness Allowance	3,59,882
						55 House rent allowance	44,700
						Total of Vr no 18 - EST:	14,63,057
	19 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	10,43,483
						03 Dearness Allowance	3,54,784
						55 House rent allowance	41,343
						Total of Vr no 19 - EST:	14,39,610
						Total of MORADABAD (14):	**2,47,71,531**

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TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002289	5 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,80,000
						03 Dearness Allowance	61,200
						06 Other Allowances	50
						55 House rent allowance	8,460
						Total of Vr no 5 - EST:	2,49,710
	6 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	25,41,825
						Total of Vr no 6 - MIS:	25,41,825
	8 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	12,176
						03 Dearness Allowance	3,773
						55 House rent allowance	1,800
						Total of Vr no 8 - EST:	17,749

Sub Head	06	Establishment relating to Youth Welfare (Regional Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002289	4 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	3,03,107
						03 Dearness Allowance	1,03,056
						55 House rent allowance	13,130
						Total of Vr no 4 - EST:	4,19,293

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	20 - EST	First	Voted	No Objection	251500101 03 00	03 Dearness Allowance	68,593
						Total of Vr no 20 - EST:	68,593
	21 - EST	First	Voted	No Objection	251500101 03 00	03 Dearness Allowance	3,780
						Total of Vr no 21 - EST:	3,780
	22 - EST	First	Voted	No Objection	251500101 03 00	03 Dearness Allowance	16,074
						Total of Vr no 22 - EST:	16,074
	23 - EST	First	Voted	No Objection	251500101 03 00	03 Dearness Allowance	64,422
						Total of Vr no 23 - EST:	64,422
	45 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	91,200
						03 Dearness Allowance	31,008
						55 House rent allowance	1,160
						Total of Vr no 45 - EST:	1,23,368
	46 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	3,68,740

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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	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	46 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	1,25,358
						06 Other Allowances	40
						55 House rent allowance	15,840
						Total of Vr no 46 - EST:	5,09,978
	61 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	55,264
						Total of Vr no 61 - EST:	55,264
	62 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	6,908
						Total of Vr no 62 - EST:	6,908

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	27 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	3,81,376
						03 Dearness Allowance	80,853
						55 House rent allowance	12,566
						Total of Vr no 27 - EST:	4,74,795
	31 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	5,03,200
						03 Dearness Allowance	1,03,102
						55 House rent allowance	14,760
						Total of Vr no 31 - EST:	6,21,062
	33 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	11,71,885
						Total of Vr no 33 - EST:	11,71,885
	34 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	12,01,630
						Total of Vr no 34 - EST:	12,01,630
	35 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	9,98,982
						Total of Vr no 35 - EST:	9,98,982
	37 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	9,76,500
						Total of Vr no 37 - EST:	9,76,500
	39 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	69,50,700
						03 Dearness Allowance	23,63,238
						55 House rent allowance	2,22,160
						Total of Vr no 39 - EST:	95,36,098
	40 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	68,28,910
						03 Dearness Allowance	23,21,830
						55 House rent allowance	2,13,649
						Total of Vr no 40 - EST:	93,64,389
	43 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,44,982
						03 Dearness Allowance	48,677

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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	43 - EST	Second	Voted	No Objection	251500101 14 01	55 House rent allowance	1,695
						Total of Vr no 43 - EST:	1,95,354
	44 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,36,900
						03 Dearness Allowance	35,548
						55 House rent allowance	4,570
						Total of Vr no 44 - EST:	1,77,018
	53 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	3,16,700
						03 Dearness Allowance	1,04,774
						55 House rent allowance	9,490
						Total of Vr no 53 - EST:	4,30,964
	57 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	16,57,920
						Total of Vr no 57 - EST:	16,57,920
	58 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	17,33,908
						Total of Vr no 58 - EST:	17,33,908
	78 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,96,600
						03 Dearness Allowance	70,013
						55 House rent allowance	11,490
						Total of Vr no 78 - EST:	3,78,103

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	26 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	1,51,400
						03 Dearness Allowance	51,476
						55 House rent allowance	7,110
						Total of Vr no 26 - EST:	2,09,986
	63 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	13,816
						Total of Vr no 63 - EST:	13,816
	79 - EST	Second	Voted	No Objection	251500800 04 00	03 Dearness Allowance	18,168
						Total of Vr no 79 - EST:	18,168

Sub Head	08	State Election Commission (District level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002962	76 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	6,908

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TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	State Election Commission (District level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002962	76 - EST					Total of Vr no 76 - EST:	6,908
	77 - EST	Second	Voted	No Objection	251500800 08 00	03 Dearness Allowance	2,736
						Total of Vr no 77 - EST:	2,736
	80 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	22,800
						03 Dearness Allowance	8,664
						55 House rent allowance	1,100
						Total of Vr no 80 - EST:	32,564

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	18 - EST	First	Voted	No Objection	251500800 10 05	03 Dearness Allowance	1,13,777
						Total of Vr no 18 - EST:	1,13,777
	19 - EST	First	Voted	No Objection	251500800 10 05	03 Dearness Allowance	1,44,439
						Total of Vr no 19 - EST:	1,44,439
	24 - EST	First	Voted	No Objection	251500800 10 05	03 Dearness Allowance	1,37,822
						Total of Vr no 24 - EST:	1,37,822
	25 - EST	First	Voted	No Objection	251500800 10 05	03 Dearness Allowance	1,45,596
						Total of Vr no 25 - EST:	1,45,596
	28 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	2,43,547
						03 Dearness Allowance	89,818
						55 House rent allowance	6,000
						Total of Vr no 28 - EST:	3,39,365
	29 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	7,638
						03 Dearness Allowance	2,598
						55 House rent allowance	2,945
						Total of Vr no 29 - EST:	13,181
	47 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	9,46,150
						03 Dearness Allowance	3,21,691
						06 Other Allowances	6,400
						55 House rent allowance	31,770
						Total of Vr no 47 - EST:	13,06,011
	48 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	7,11,400
						03 Dearness Allowance	2,41,876
						06 Other Allowances	2,200
						55 House rent allowance	18,060
						Total of Vr no 48 - EST:	9,73,536
	59 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,45,068

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TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	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	59 - EST					Total of Vr no 59 - EST:	1,45,068
	60 - EST	Second	Voted	No Objection	251500800 10 05	01Pay	2,14,148
						Total of Vr no 60 - EST:	2,14,148
						Total of MUZAFFARNAGAR (03):	**3,68,12,693**

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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	11 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	11,56,560
						Total of Vr no 11 - MIS:	11,56,560
	12 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	9,59,850
						Total of Vr no 12 - MIS:	9,59,850
	13 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	83,600
						03 Dearness Allowance	31,768
						55 House rent allowance	3,920
						Total of Vr no 13 - EST:	1,19,288
	13 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	11,41,945
						Total of Vr no 13 - MIS:	11,41,945
	14 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	1,64,320
						Total of Vr no 14 - MIS:	1,64,320
	7 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	10,032
						Total of Vr no 7 - EST:	10,032
	8 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	13,816
						Total of Vr no 8 - EST:	13,816

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	14 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	2,24,500
						03 Dearness Allowance	85,310
						55 House rent allowance	10,030
						Total of Vr no 14 - EST:	3,19,840
	2 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	29,200
						03 Dearness Allowance	9,928
						55 House rent allowance	1,110
						Total of Vr no 2 - EST:	40,238
	5 - EST	Second	Voted	No Objection	207000800 06 00	03 Dearness Allowance	57,789
						Total of Vr no 5 - EST:	57,789
	6 - EST	Second	Voted	No Objection	207000800 06 00	03 Dearness Allowance	30,444
						Total of Vr no 6 - EST:	30,444

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

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TREASURY NAME PADRAUNA (73)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002281	14 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	3,70,400
						03 Dearness Allowance	1,25,936
						06 Other Allowances	20
						55 House rent allowance	11,770
						Total of Vr no 14 - EST:	5,08,126
	36 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	48,356
						Total of Vr no 36 - EST:	48,356

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	10 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,19,083
						03 Dearness Allowance	91,596
						55 House rent allowance	10,402
						Total of Vr no 10 - EST:	3,21,081
	15 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,43,442
						03 Dearness Allowance	82,452
						55 House rent allowance	6,856
						Total of Vr no 15 - EST:	3,32,750
	38 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	51,67,184
						Total of Vr no 38 - EST:	51,67,184
	4 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	82,600
						03 Dearness Allowance	28,084
						55 House rent allowance	2,920
						Total of Vr no 4 - EST:	1,13,604
	9 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,05,79,960
						03 Dearness Allowance	69,97,185
						55 House rent allowance	5,49,867
						Total of Vr no 9 - EST:	2,81,27,012

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 (`)
73002281	35 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,03,620
						Total of Vr no 35 - EST:	1,03,620

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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	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	37 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	3,66,124
						Total of Vr no 37 - EST:	3,66,124
	5 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	9,94,900
						03 Dearness Allowance	3,38,266
						55 House rent allowance	18,750
						Total of Vr no 5 - EST:	13,51,916
	6 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	92,500
						03 Dearness Allowance	31,450
						55 House rent allowance	3,170
						Total of Vr no 6 - EST:	1,27,120
	7 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	41,600
						03 Dearness Allowance	14,144
						55 House rent allowance	1,110
						Total of Vr no 7 - EST:	56,854
	8 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	12,82,000
						03 Dearness Allowance	4,35,880
						55 House rent allowance	35,790
						Total of Vr no 8 - EST:	17,53,670
						Total of PADRAUNA (73):	**4,23,91,539**

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME PILIBHIT (16)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002289	10 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	2,53,985
						Total of Vr no 10 - MIS:	2,53,985
	11 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	4,60,175
						Total of Vr no 11 - MIS:	4,60,175
	12 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	68,335
						Total of Vr no 12 - MIS:	68,335
	13 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	69,520
						Total of Vr no 13 - MIS:	69,520
	3 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	82,950
						Total of Vr no 3 - MIS:	82,950
	4 - EST	First	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 4 - EST:	94,904
	4 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	11,850
						Total of Vr no 4 - MIS:	11,850
	8 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	24,095
						Total of Vr no 8 - MIS:	24,095
	9 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	4,06,850
						Total of Vr no 9 - MIS:	4,06,850

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	58,400
						03 Dearness Allowance	19,856
						55 House rent allowance	3,320
						Total of Vr no 3 - EST:	81,576
	8 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	29,200
						03 Dearness Allowance	9,928
						55 House rent allowance	1,660
						Total of Vr no 8 - EST:	40,788

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 OCTOBER 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME PILIBHIT (16)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002281	1 - MIS	First	Voted	No Objection	251500101 03 00	08 Office Expenditure	16,000
						Total of Vr no 1 - MIS:	16,000
	18 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	60,400
						03 Dearness Allowance	20,536
						55 House rent allowance	5,620
						Total of Vr no 18 - EST:	86,556
	25 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	98,220
						03 Dearness Allowance	33,395
						55 House rent allowance	4,303
						Total of Vr no 25 - EST:	1,35,918
	30 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,72,300
						03 Dearness Allowance	58,582
						06 Other Allowances	280
						55 House rent allowance	6,810
						Total of Vr no 30 - EST:	2,37,972
	31 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	73,200
						03 Dearness Allowance	24,888
						Total of Vr no 31 - EST:	98,088
	36 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	38,200
						03 Dearness Allowance	12,988
						06 Other Allowances	200
						55 House rent allowance	2,200
						Total of Vr no 36 - EST:	53,588
	48 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	20,724
						Total of Vr no 48 - EST:	20,724
	49 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	20,724
						Total of Vr no 49 - EST:	20,724
	51 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	6,908
						Total of Vr no 51 - EST:	6,908

Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002281	14 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,46,43,530
						03 Dearness Allowance	49,91,357
						55 House rent allowance	4,01,865
						Total of Vr no 14 - EST:	2,00,36,752
	26 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	77,200
						03 Dearness Allowance	20,404

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TREASURY NAME PILIBHIT (16)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002281	26 - EST	Second	Voted	No Objection	251500101 14 01	55 House rent allowance	2,190
						Total of Vr no 26 - EST:	99,794
	27 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,20,585
						03 Dearness Allowance	38,547
						55 House rent allowance	2,847
						Total of Vr no 27 - EST:	1,61,979
	29 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	8,139
						03 Dearness Allowance	1,481
						Total of Vr no 29 - EST:	9,620
	3 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	2,42,017
						Total of Vr no 3 - MIS:	2,42,017
	47 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	37,44,136
						Total of Vr no 47 - EST:	37,44,136

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	40 - EST	Second	Voted	No Objection	251500800 04 00	03 Dearness Allowance	23,688
						Total of Vr no 40 - EST:	23,688
	42 - EST	Second	Voted	No Objection	251500800 04 00	03 Dearness Allowance	2,772
						Total of Vr no 42 - EST:	2,772
	43 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	6,908
						Total of Vr no 43 - EST:	6,908
	50 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	13,816
						Total of Vr no 50 - EST:	13,816
	53 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	23,100
						03 Dearness Allowance	8,778
						55 House rent allowance	1,200
						Total of Vr no 53 - EST:	33,078
	54 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	1,97,400
						03 Dearness Allowance	75,012
						06 Other Allowances	40
						55 House rent allowance	7,460
						Total of Vr no 54 - EST:	2,79,912

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TREASURY NAME PILIBHIT (16)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002281	16 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	2,32,200
						03 Dearness Allowance	73,230
						55 House rent allowance	7,010
						Total of Vr no 16 - EST:	3,12,440
	17 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	2,66,700
						03 Dearness Allowance	82,677
						55 House rent allowance	8,000
						Total of Vr no 17 - EST:	3,57,377
	19 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	7,99,867
						03 Dearness Allowance	2,71,955
						55 House rent allowance	19,375
						Total of Vr no 19 - EST:	10,91,197
	20 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	3,95,200
						03 Dearness Allowance	1,34,368
						06 Other Allowances	200
						55 House rent allowance	11,380
						Total of Vr no 20 - EST:	5,41,148
	21 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	96,352
						03 Dearness Allowance	30,111
						55 House rent allowance	2,839
						Total of Vr no 21 - EST:	1,29,302
	22 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,77,933
						03 Dearness Allowance	55,431
						55 House rent allowance	3,230
						Total of Vr no 22 - EST:	2,36,594
	32 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	23,800
						03 Dearness Allowance	8,092
						55 House rent allowance	800
						Total of Vr no 32 - EST:	32,692
	37 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	3,353
						03 Dearness Allowance	1,140
						55 House rent allowance	232
						Total of Vr no 37 - EST:	4,725

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	08	Not Available	Detail Head	00	Not Available		

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME PILIBHIT (16)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002281	1 - MIS	First	Voted	No Objection	451500101 08 00	24 Major Construction Works	17,46,000
						Total of Vr no 1 - MIS:	17,46,000
						Total of PILIBHIT (16):	**3,13,77,453**

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME PRATAPGARH (53)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002289	1 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	17,17,855
						Total of Vr no 1 - MIS:	17,17,855
	11 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	11,85,000
						Total of Vr no 11 - MIS:	11,85,000
	6 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	10,85,855
						Total of Vr no 6 - MIS:	10,85,855
	9 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	24,85,340
						Total of Vr no 9 - MIS:	24,85,340

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	10 - LTC	Second	Voted	No Objection	207000800 06 00	04 Travelling Allowance	6,000
						Total of Vr no 10 - LTC:	6,000

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 (`)
53002281	200 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	20,724
						Total of Vr no 200 - EST:	20,724
	201 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	41,448
						Total of Vr no 201 - EST:	41,448
	94 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,98,200
						03 Dearness Allowance	67,388
						06 Other Allowances	20
						55 House rent allowance	6,260
						Total of Vr no 94 - EST:	2,71,868
	95 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,64,100
						03 Dearness Allowance	55,794
						55 House rent allowance	7,166
						Total of Vr no 95 - EST:	2,27,060

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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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002281	163 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,69,412
						Total of Vr no 163 - EST:	2,69,412
	164 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	4,76,652
						Total of Vr no 164 - EST:	4,76,652
	165 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	3,17,768
						Total of Vr no 165 - EST:	3,17,768
	166 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,69,412
						Total of Vr no 166 - EST:	2,69,412
	167 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	5,66,456
						Total of Vr no 167 - EST:	5,66,456
	168 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	3,45,400
						Total of Vr no 168 - EST:	3,45,400
	169 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,93,424
						Total of Vr no 169 - EST:	1,93,424
	170 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	5,38,824
						Total of Vr no 170 - EST:	5,38,824
	171 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	4,55,928
						Total of Vr no 171 - EST:	4,55,928
	172 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,79,608
						Total of Vr no 172 - EST:	1,79,608
	173 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	4,07,572
						Total of Vr no 173 - EST:	4,07,572
	174 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	4,55,928
						Total of Vr no 174 - EST:	4,55,928
	175 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	4,69,744
						Total of Vr no 175 - EST:	4,69,744
	176 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,76,320
						Total of Vr no 176 - EST:	2,76,320
	177 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,14,148
						Total of Vr no 177 - EST:	2,14,148
	178 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	4,76,652
						Total of Vr no 178 - EST:	4,76,652
	196 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	6,70,076
						Total of Vr no 196 - EST:	6,70,076
	220 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	20,724
						Total of Vr no 220 - EST:	20,724
	36 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	20,03,600

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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	36 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	6,81,224
						55 House rent allowance	61,610
						Total of Vr no 36 - EST:	27,46,434
	37 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	9,06,400
						03 Dearness Allowance	3,08,176
						55 House rent allowance	24,640
						Total of Vr no 37 - EST:	12,39,216
	38 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	11,23,800
						03 Dearness Allowance	3,82,092
						55 House rent allowance	30,680
						Total of Vr no 38 - EST:	15,36,572
	39 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	18,65,500
						03 Dearness Allowance	6,34,270
						55 House rent allowance	50,740
						Total of Vr no 39 - EST:	25,50,510
	40 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	18,94,000
						03 Dearness Allowance	6,43,960
						55 House rent allowance	52,160
						Total of Vr no 40 - EST:	25,90,120
	41 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	11,16,500
						03 Dearness Allowance	3,79,610
						55 House rent allowance	30,680
						Total of Vr no 41 - EST:	15,26,790
	42 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	13,20,800
						03 Dearness Allowance	4,49,072
						55 House rent allowance	36,110
						Total of Vr no 42 - EST:	18,05,982
	43 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	10,79,200
						03 Dearness Allowance	3,66,928
						55 House rent allowance	29,260
						Total of Vr no 43 - EST:	14,75,388
	44 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	23,37,500
						03 Dearness Allowance	7,94,750
						55 House rent allowance	96,220
						Total of Vr no 44 - EST:	32,28,470
	45 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	14,10,500
						03 Dearness Allowance	4,79,570
						55 House rent allowance	38,460
						Total of Vr no 45 - EST:	19,28,530

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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	46 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	8,22,000
						03 Dearness Allowance	2,79,480
						55 House rent allowance	22,330
						Total of Vr no 46 - EST:	11,23,810
	47 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	22,95,000
						03 Dearness Allowance	7,80,300
						55 House rent allowance	62,600
						Total of Vr no 47 - EST:	31,37,900
	48 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	18,64,700
						03 Dearness Allowance	6,33,998
						55 House rent allowance	51,170
						Total of Vr no 48 - EST:	25,49,868
	49 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	7,06,500
						03 Dearness Allowance	2,40,210
						55 House rent allowance	18,440
						Total of Vr no 49 - EST:	9,65,150
	50 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	16,65,700
						03 Dearness Allowance	5,66,338
						55 House rent allowance	45,350
						Total of Vr no 50 - EST:	22,77,388
	51 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	19,07,600
						03 Dearness Allowance	6,48,584
						55 House rent allowance	55,270
						Total of Vr no 51 - EST:	26,11,454
	69 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	27,44,500
						03 Dearness Allowance	9,33,130
						55 House rent allowance	74,650
						Total of Vr no 69 - EST:	37,52,280
	81 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	80,400
						03 Dearness Allowance	27,336
						55 House rent allowance	2,270
						Total of Vr no 81 - EST:	1,10,006

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	233 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	36,400

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TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	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	233 - EST	Second	Voted	No Objection	251500800 04 00	03 Dearness Allowance	13,832
						55 House rent allowance	1,470
						Total of Vr no 233 - EST:	51,702
	234 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	59,500
						03 Dearness Allowance	22,610
						55 House rent allowance	3,150
						Total of Vr no 234 - EST:	85,260
	235 - EST	Second	Voted	No Objection	251500800 04 00	03 Dearness Allowance	7,140
						Total of Vr no 235 - EST:	7,140
	236 - EST	Second	Voted	No Objection	251500800 04 00	03 Dearness Allowance	4,368
						Total of Vr no 236 - EST:	4,368

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	151 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	6,84,400
						03 Dearness Allowance	2,32,696
						06 Other Allowances	2,600
						55 House rent allowance	20,920
						Total of Vr no 151 - EST:	9,40,616
	152 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	12,43,950
						03 Dearness Allowance	4,22,943
						06 Other Allowances	5,100
						55 House rent allowance	41,570
						Total of Vr no 152 - EST:	17,13,563
	153 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,15,600
						03 Dearness Allowance	39,304
						06 Other Allowances	300
						55 House rent allowance	2,480
						Total of Vr no 153 - EST:	1,57,684
	216 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,90,136
						Total of Vr no 216 - EST:	2,90,136
	217 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	82,896
						Total of Vr no 217 - EST:	82,896
	218 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	27,632
						Total of Vr no 218 - EST:	27,632
	219 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,65,792
						Total of Vr no 219 - EST:	1,65,792

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	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	242 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	3,417
						03 Dearness Allowance	846
						Total of Vr no 242 - EST:	4,263
	243 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,40,326
						03 Dearness Allowance	43,544
						55 House rent allowance	4,390
						Total of Vr no 243 - EST:	1,88,260
	244 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	29,600
						03 Dearness Allowance	9,176
						06 Other Allowances	100
						55 House rent allowance	770
						Total of Vr no 244 - EST:	39,646
	68 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	8,95,912
						03 Dearness Allowance	3,04,611
						55 House rent allowance	24,410
						Total of Vr no 68 - EST:	12,24,933
	71 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	58,860
						03 Dearness Allowance	20,012
						06 Other Allowances	400
						55 House rent allowance	3,080
						Total of Vr no 71 - EST:	82,352
	72 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	88,200
						03 Dearness Allowance	29,988
						55 House rent allowance	2,680
						Total of Vr no 72 - EST:	1,20,868
	73 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	80,800
						03 Dearness Allowance	26,260
						55 House rent allowance	2,220
						Total of Vr no 73 - EST:	1,09,280
	75 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	2,49,200
						03 Dearness Allowance	84,728
						06 Other Allowances	400
						55 House rent allowance	6,270
						Total of Vr no 75 - EST:	3,40,598
	76 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	13,05,810
						03 Dearness Allowance	4,43,975
						06 Other Allowances	5,300
						55 House rent allowance	43,200
						Total of Vr no 76 - EST:	17,98,285

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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	77 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	7,41,600
						03 Dearness Allowance	2,52,144
						06 Other Allowances	2,800
						55 House rent allowance	22,460
						Total of Vr no 77 - EST:	10,19,004
	78 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,15,600
						03 Dearness Allowance	39,304
						06 Other Allowances	300
						55 House rent allowance	2,480
						Total of Vr no 78 - EST:	1,57,684
	79 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	12,98,494
						03 Dearness Allowance	4,41,488
						06 Other Allowances	5,300
						55 House rent allowance	43,170
						Total of Vr no 79 - EST:	17,88,452
	93 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	7,66,100
						03 Dearness Allowance	2,60,474
						06 Other Allowances	2,900
						55 House rent allowance	23,230
						Total of Vr no 93 - EST:	10,52,704
						Total of PRATAPGARH (53):	**6,22,54,184**

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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	03	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002289	10 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	29,820
						Total of Vr no 10 - EST:	29,820
	10 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expenditure	30,340
						Total of Vr no 10 - MIS:	30,340
	11 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	32,115
						Total of Vr no 11 - EST:	32,115
	15 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expenditure	23,325
						Total of Vr no 15 - MIS:	23,325
	16 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	2,78,660
						03 Dearness Allowance	94,430
						55 House rent allowance	21,840
						Total of Vr no 16 - EST:	3,94,930
	16 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expenditure	61,000
						Total of Vr no 16 - MIS:	61,000
	17 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expenditure	11,000
						Total of Vr no 17 - MIS:	11,000
	18 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expenditure	6,000
						Total of Vr no 18 - MIS:	6,000
	19 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	21,14,435
						Total of Vr no 19 - MIS:	21,14,435
	7 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	34,86,270
						Total of Vr no 7 - MIS:	34,86,270
	8 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	20,724
						Total of Vr no 8 - EST:	20,724
	8 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expenditure	36,432
						Total of Vr no 8 - MIS:	36,432
	9 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expenditure	33,640
						Total of Vr no 9 - MIS:	33,640

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	12 - EST	Second	Voted	No Objection	207000800 06 00	03 Dearness Allowance	48,340
						Total of Vr no 12 - EST:	48,340
	15 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	4,74,300
						03 Dearness Allowance	1,80,234
						06 Other Allowances	788

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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	15 - EST	Second	Voted	No Objection	207000800 06 00	55 House rent allowance	38,070
						Total of Vr no 15 - EST:	6,93,392
	7 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
	9 - EST	Second	Voted	No Objection	207000800 06 00	03 Dearness Allowance	93,807
						Total of Vr no 9 - EST:	93,807

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 (`)
22002289	19 - MIS	Second	Voted	No Objection	220400104 03 00	42 Other Expenditure	16,675
						Total of Vr no 19 - MIS:	16,675
	20 - MIS	Second	Voted	No Objection	220400104 03 00	42 Other Expenditure	52,180
						Total of Vr no 20 - MIS:	52,180
	21 - MIS	Second	Voted	No Objection	220400104 03 00	42 Other Expenditure	5,800
						Total of Vr no 21 - MIS:	5,800

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	16 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	4,78,560
						03 Dearness Allowance	1,62,710
						55 House rent allowance	32,300
						Total of Vr no 16 - EST:	6,73,570

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	17 - EST	Second	Voted	No Objection	251500101 04 00	01 Pay	1,98,700
						03 Dearness Allowance	67,558
						06 Other Allowances	20
						55 House rent allowance	17,820
						Total of Vr no 17 - EST:	2,84,098

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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	18 - EST	Second	Voted	No Objection	251500101 04 00	01 Pay	66,600
						03 Dearness Allowance	22,644
						55 House rent allowance	5,880
						Total of Vr no 18 - EST:	95,124

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	19 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	11,38,400
						03 Dearness Allowance	3,87,056
						55 House rent allowance	46,870
						Total of Vr no 19 - EST:	15,72,326
	22 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	32,96,300
						03 Dearness Allowance	11,20,742
						55 House rent allowance	2,29,190
						Total of Vr no 22 - EST:	46,46,232
	24 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	31,78,645
						03 Dearness Allowance	10,80,384
						06 Other Allowances	600
						55 House rent allowance	1,85,400
						Total of Vr no 24 - EST:	44,45,029
	25 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	19,73,700
						03 Dearness Allowance	6,71,058
						55 House rent allowance	56,840
						Total of Vr no 25 - EST:	27,01,598
	28 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	15,65,200
						03 Dearness Allowance	5,32,168
						55 House rent allowance	1,02,510
						Total of Vr no 28 - EST:	21,99,878
	30 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	25,01,700
						03 Dearness Allowance	8,50,578
						55 House rent allowance	2,02,160
						Total of Vr no 30 - EST:	35,54,438
	32 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	8,65,700
						03 Dearness Allowance	2,94,338
						06 Other Allowances	600
						55 House rent allowance	70,010
						Total of Vr no 32 - EST:	12,30,648
	34 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	17,06,983

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	34 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	5,80,374
						55 House rent allowance	60,800
						Total of Vr no 34 - EST:	23,48,157
	36 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	14,88,700
						03 Dearness Allowance	5,06,158
						55 House rent allowance	76,300
						Total of Vr no 36 - EST:	20,71,158
	38 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	29,59,200
						03 Dearness Allowance	10,06,128
						55 House rent allowance	1,29,320
						Total of Vr no 38 - EST:	40,94,648
	40 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	15,69,200
						03 Dearness Allowance	5,33,528
						55 House rent allowance	53,810
						Total of Vr no 40 - EST:	21,56,538
	42 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	23,48,700
						03 Dearness Allowance	7,98,558
						06 Other Allowances	600
						55 House rent allowance	68,230
						Total of Vr no 42 - EST:	32,16,088
	44 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	44,74,420
						03 Dearness Allowance	15,21,303
						55 House rent allowance	1,22,840
						Total of Vr no 44 - EST:	61,18,563
	46 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	31,57,100
						03 Dearness Allowance	10,73,414
						55 House rent allowance	86,650
						Total of Vr no 46 - EST:	43,17,164
	48 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	27,21,800
						03 Dearness Allowance	9,25,412
						55 House rent allowance	82,450
						Total of Vr no 48 - EST:	37,29,662
	49 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	6,99,600
						03 Dearness Allowance	2,37,864
						55 House rent allowance	20,760
						Total of Vr no 49 - EST:	9,58,224
	51 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	19,90,400
						03 Dearness Allowance	6,76,736
						55 House rent allowance	56,140

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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	51 - EST					Total of Vr no 51 - EST:	27,23,276
	54 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	25,86,400
						03 Dearness Allowance	8,79,376
						55 House rent allowance	70,600
						Total of Vr no 54 - EST:	35,36,376
	56 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	13,81,500
						03 Dearness Allowance	4,69,710
						55 House rent allowance	41,320
						Total of Vr no 56 - EST:	18,92,530
	58 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	19,70,900
						03 Dearness Allowance	6,70,106
						55 House rent allowance	1,62,160
						Total of Vr no 58 - EST:	28,03,166
	76 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	86,100
						03 Dearness Allowance	29,274
						55 House rent allowance	2,310
						Total of Vr no 76 - EST:	1,17,684

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	State Election Commission (District level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002962	1 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	38,100
						03 Dearness Allowance	12,954
						55 House rent allowance	3,340
						Total of Vr no 1 - EST:	54,394

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	14 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	42,02,864
						03 Dearness Allowance	14,28,972
						06 Other Allowances	1,080
						55 House rent allowance	2,44,260
						Total of Vr no 14 - EST:	58,77,176
	15 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	21,02,533
						03 Dearness Allowance	7,14,861

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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	15 - EST	Second	Voted	No Objection	251500800 10 05	55 House rent allowance	91,340
						Total of Vr no 15 - EST:	29,08,734
						Total of PRAYAGRAJ (22):	**7,75,23,612**

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME RAIBAREILLY (45)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002289	13 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	35,86,600
						Total of Vr no 13 - MIS:	35,86,600
	2 - 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 2 - EST:	84,424
	5 - 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 5 - EST:	94,556

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	3 - EST	Second	Voted	No Objection	207000800 06 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
	4 - 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 4 - EST:	3,62,132

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	10 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	5,74,900
						03 Dearness Allowance	1,95,466
						55 House rent allowance	22,710
						Total of Vr no 10 - EST:	7,93,076
	11 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	49,000
						03 Dearness Allowance	16,660
						55 House rent allowance	1,100
						Total of Vr no 11 - EST:	66,760
	66 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	27,632

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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	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	66 - EST					Total of Vr no 66 - EST:	27,632
	67 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	55,264
						Total of Vr no 67 - EST:	55,264

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	12 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	26,39,400
						03 Dearness Allowance	8,97,396
						55 House rent allowance	70,400
						Total of Vr no 12 - EST:	36,07,196
	13 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	29,71,600
						03 Dearness Allowance	10,10,344
						55 House rent allowance	78,300
						Total of Vr no 13 - EST:	40,60,244
	14 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	16,63,050
						03 Dearness Allowance	5,65,437
						55 House rent allowance	45,150
						Total of Vr no 14 - EST:	22,73,637
	15 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	19,41,700
						03 Dearness Allowance	6,60,178
						55 House rent allowance	51,430
						Total of Vr no 15 - EST:	26,53,308
	16 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	17,68,487
						03 Dearness Allowance	6,01,285
						55 House rent allowance	46,850
						Total of Vr no 16 - EST:	24,16,622
	17 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	22,26,950
						03 Dearness Allowance	7,57,163
						55 House rent allowance	59,360
						Total of Vr no 17 - EST:	30,43,473
	18 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	32,61,600
						03 Dearness Allowance	11,08,944
						55 House rent allowance	84,350
						Total of Vr no 18 - EST:	44,54,894
	19 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	15,22,100
						03 Dearness Allowance	5,17,514
						55 House rent allowance	40,570
						Total of Vr no 19 - EST:	20,80,184

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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	20 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	39,98,550
						03 Dearness Allowance	13,59,507
						55 House rent allowance	1,06,470
						Total of Vr no 20 - EST:	54,64,527
	21 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	21,38,700
						03 Dearness Allowance	7,27,158
						55 House rent allowance	57,780
						Total of Vr no 21 - EST:	29,23,638
	22 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	37,93,300
						03 Dearness Allowance	12,89,722
						55 House rent allowance	99,990
						Total of Vr no 22 - EST:	51,83,012
	23 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	20,94,700
						03 Dearness Allowance	7,12,198
						55 House rent allowance	54,920
						Total of Vr no 23 - EST:	28,61,818
	24 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	35,03,500
						03 Dearness Allowance	11,91,190
						55 House rent allowance	91,460
						Total of Vr no 24 - EST:	47,86,150
	25 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	18,63,500
						03 Dearness Allowance	6,33,590
						55 House rent allowance	49,850
						Total of Vr no 25 - EST:	25,46,940
	29 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	16,36,157
						03 Dearness Allowance	5,56,293
						55 House rent allowance	42,150
						Total of Vr no 29 - EST:	22,34,600
	30 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	7,50,650
						03 Dearness Allowance	2,55,221
						55 House rent allowance	25,830
						Total of Vr no 30 - EST:	10,31,701
	46 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	6,28,628
						Total of Vr no 46 - EST:	6,28,628
	47 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	6,97,708
						Total of Vr no 47 - EST:	6,97,708
	48 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	4,14,480
						Total of Vr no 48 - EST:	4,14,480
	49 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	4,55,928

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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	49 - EST					Total of Vr no 49 - EST:	4,55,928
	50 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	4,21,388
						Total of Vr no 50 - EST:	4,21,388
	51 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	5,18,100
						Total of Vr no 51 - EST:	5,18,100
	52 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	7,66,788
						Total of Vr no 52 - EST:	7,66,788
	53 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	3,66,124
						Total of Vr no 53 - EST:	3,66,124
	54 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	9,46,396
						Total of Vr no 54 - EST:	9,46,396
	55 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	5,18,100
						Total of Vr no 55 - EST:	5,18,100
	56 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	8,91,132
						Total of Vr no 56 - EST:	8,91,132
	57 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	5,04,284
						Total of Vr no 57 - EST:	5,04,284
	58 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	8,35,868
						Total of Vr no 58 - EST:	8,35,868
	59 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	4,28,296
						Total of Vr no 59 - EST:	4,28,296
	60 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	3,93,756
						Total of Vr no 60 - EST:	3,93,756
	61 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,45,068
						Total of Vr no 61 - EST:	1,45,068
	62 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	20,724
						Total of Vr no 62 - EST:	20,724
	9 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	87,000
						03 Dearness Allowance	29,580
						55 House rent allowance	2,310
						Total of Vr no 9 - EST:	1,18,890

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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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME RAIBAREILLY (45)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	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	1 - EST	First	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 1 - EST:	1,15,972
	70 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	6,908
						Total of Vr no 70 - EST:	6,908

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	26 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	19,83,500
						03 Dearness Allowance	6,74,390
						06 Other Allowances	7,350
						55 House rent allowance	64,640
						Total of Vr no 26 - EST:	27,29,880
	27 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	8,22,600
						03 Dearness Allowance	2,79,684
						06 Other Allowances	600
						55 House rent allowance	24,380
						Total of Vr no 27 - EST:	11,27,264
	68 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	96,712
						Total of Vr no 68 - EST:	96,712
	69 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	42,800
						03 Dearness Allowance	14,552
						55 House rent allowance	1,110
						Total of Vr no 69 - EST:	58,462
	71 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	4,76,652
						Total of Vr no 71 - EST:	4,76,652

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 (`)
45002962	22 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expenditure	30,869
						Total of Vr no 22 - MIS:	30,869
	23 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expenditure	34,650
						Total of Vr no 23 - MIS:	34,650
						Total of RAIBAREILLY (45):	**7,05,56,817**

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TREASURY NAME RAMPUR (17)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	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	13 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	18,24,900
						Total of Vr no 13 - MIS:	18,24,900
	15 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	36,735
						Total of Vr no 15 - MIS:	36,735
	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	60,400
						03 Dearness Allowance	20,536
						55 House rent allowance	2,760
						Total of Vr no 2 - EST:	83,696
	2 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	68,730
						Total of Vr no 2 - MIS:	68,730
	20 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	10,548
						Total of Vr no 20 - EST:	10,548
	22 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	7,248
						Total of Vr no 22 - EST:	7,248
	23 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	6,908
						Total of Vr no 23 - EST:	6,908
	6 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	3,42,070
						Total of Vr no 6 - MIS:	3,42,070
	7 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	47,400
						Total of Vr no 7 - MIS:	47,400

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	1,49,340
						03 Dearness Allowance	50,776
						55 House rent allowance	5,964
						Total of Vr no 1 - EST:	2,06,080
	21 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	18,838
						03 Dearness Allowance	6,406
						55 House rent allowance	1,070
						Total of Vr no 21 - EST:	26,314
	3 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	86,627
						03 Dearness Allowance	29,453
						55 House rent allowance	3,825
						Total of Vr no 3 - EST:	1,19,905

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TREASURY NAME RAMPUR (17)

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 (`)
17002289	1 - MIS	Second	Voted	No Objection	220400104 03 00	42 Other Expenditure	1,41,000
						Total of Vr no 1 - MIS:	1,41,000

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 (`)
17002281	11 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,62,700
						03 Dearness Allowance	55,318
						55 House rent allowance	6,300
						Total of Vr no 11 - EST:	2,24,318
	12 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	93,100
						03 Dearness Allowance	31,654
						55 House rent allowance	4,810
						Total of Vr no 12 - EST:	1,29,564

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	4 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,22,36,700
						03 Dearness Allowance	41,56,806
						06 Other Allowances	2,400
						55 House rent allowance	3,25,035
						Total of Vr no 4 - EST:	1,67,20,941

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 (`)
17002962	18 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	32,300
						03 Dearness Allowance	12,274
						55 House rent allowance	1,470
						Total of Vr no 18 - EST:	46,044

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 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	13 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	6,81,820
						03 Dearness Allowance	2,31,479
						55 House rent allowance	19,995
						Total of Vr no 13 - EST:	9,33,294
	14 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	10,03,327
						03 Dearness Allowance	3,41,131
						55 House rent allowance	30,630
						Total of Vr no 14 - EST:	13,75,088
						Total of RAMPUR (17):	**2,23,50,783**

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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	Second	Voted	No Objection	207000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,000
						Total of Vr no 10 - MIS:	1,000
	11 - MIS	Second	Voted	No Objection	207000800 03 00	11 Stationary & Printing of Forms	1,000
						Total of Vr no 11 - MIS:	1,000
	12 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	54,905
						Total of Vr no 12 - MIS:	54,905
	13 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	12,03,170
						Total of Vr no 13 - MIS:	12,03,170
	15 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	81,765
						Total of Vr no 15 - MIS:	81,765
	3 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	94,800
						Total of Vr no 3 - MIS:	94,800
	4 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	82,000
						03 Dearness Allowance	27,880
						55 House rent allowance	6,680
						Total of Vr no 4 - EST:	1,16,560
	6 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	1,05,070
						Total of Vr no 6 - MIS:	1,05,070
	8 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	47,600
						03 Dearness Allowance	16,184
						55 House rent allowance	5,620
						Total of Vr no 8 - EST:	69,404
	9 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	4,54,250
						Total of Vr no 9 - MIS:	4,54,250

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 (`)
02002289	5 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	2,62,800
						03 Dearness Allowance	89,352
						55 House rent allowance	16,650
						Total of Vr no 5 - EST:	3,68,802

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

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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	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	1 - TA	Second	Voted	No Objection	251500101 03 00	04 Travelling Allowance	19,336
						Total of Vr no 1 - TA:	19,336
	2 - MIS	Second	Voted	No Objection	251500101 03 00	08 Office Expenditure	3,000
						Total of Vr no 2 - MIS:	3,000
	24 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	3,53,000
						03 Dearness Allowance	1,20,020
						55 House rent allowance	29,800
						Total of Vr no 24 - EST:	5,02,820
	3 - MIS	Second	Voted	No Objection	251500101 03 00	16 Payment for Commercial and Special Services	2,161
						Total of Vr no 3 - MIS:	2,161
	60 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,25,200
						03 Dearness Allowance	42,568
						55 House rent allowance	5,520
						Total of Vr no 60 - EST:	1,73,288
	79 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	82,896
						Total of Vr no 79 - EST:	82,896

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	58 - EST	Second	Voted	No Objection	251500101 04 00	01 Pay	91,400
						03 Dearness Allowance	31,076
						55 House rent allowance	8,960
						Total of Vr no 58 - EST:	1,31,436

Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002281	14 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	27,90,180
						03 Dearness Allowance	9,48,661
						55 House rent allowance	75,380
						Total of Vr no 14 - EST:	38,14,221
	15 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	31,12,500
						03 Dearness Allowance	10,58,250
						55 House rent allowance	83,000
						Total of Vr no 15 - EST:	42,53,750
	18 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	31,04,400
						03 Dearness Allowance	10,55,496

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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 OCTOBER 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002281	18 - EST	First	Voted	No Objection	251500101 14 01	55 House rent allowance	85,190
						Total of Vr no 18 - EST:	42,45,086
	19 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	34,68,773
						03 Dearness Allowance	11,79,383
						55 House rent allowance	94,230
						Total of Vr no 19 - EST:	47,42,386
	20 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	36,86,500
						03 Dearness Allowance	12,53,410
						55 House rent allowance	1,00,510
						Total of Vr no 20 - EST:	50,40,420
	22 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	27,11,400
						03 Dearness Allowance	9,21,876
						55 House rent allowance	73,920
						Total of Vr no 22 - EST:	37,07,196
	23 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	33,09,842
						03 Dearness Allowance	11,25,346
						55 House rent allowance	88,070
						Total of Vr no 23 - EST:	45,23,258
	4 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	35,58,106
						03 Dearness Allowance	12,09,756
						55 House rent allowance	91,230
						Total of Vr no 4 - EST:	48,59,092
	40 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	14,240
						03 Dearness Allowance	4,416
						Total of Vr no 40 - EST:	18,656
	43 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	12,460
						03 Dearness Allowance	3,864
						Total of Vr no 43 - EST:	16,324
	47 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	10,680
						03 Dearness Allowance	3,312
						Total of Vr no 47 - EST:	13,992
	48 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	11,570
						03 Dearness Allowance	3,588
						Total of Vr no 48 - EST:	15,158
	49 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	7,707
						03 Dearness Allowance	2,389
						Total of Vr no 49 - EST:	10,096
	5 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	29,09,900
						03 Dearness Allowance	9,89,366

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002281	5 - EST	First	Voted	No Objection	251500101 14 01	55 House rent allowance	79,800
						Total of Vr no 5 - EST:	39,79,066
	50 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	14,240
						03 Dearness Allowance	4,416
						Total of Vr no 50 - EST:	18,656
	51 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	14,240
						03 Dearness Allowance	4,416
						Total of Vr no 51 - EST:	18,656
	52 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	13,350
						03 Dearness Allowance	4,140
						Total of Vr no 52 - EST:	17,490
	53 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	12,460
						03 Dearness Allowance	3,864
						Total of Vr no 53 - EST:	16,324
	54 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,840
						03 Dearness Allowance	570
						Total of Vr no 54 - EST:	2,410
	6 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	25,66,000
						03 Dearness Allowance	8,72,440
						55 House rent allowance	67,680
						Total of Vr no 6 - EST:	35,06,120
	7 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	23,07,800
						03 Dearness Allowance	7,84,652
						55 House rent allowance	58,440
						Total of Vr no 7 - EST:	31,50,892
	82 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	6,63,168
						Total of Vr no 82 - EST:	6,63,168
	83 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	8,91,132
						Total of Vr no 83 - EST:	8,91,132
	84 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	7,18,432
						Total of Vr no 84 - EST:	7,18,432
	85 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	7,80,604
						Total of Vr no 85 - EST:	7,80,604
	86 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	6,28,628
						Total of Vr no 86 - EST:	6,28,628
	87 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	7,52,972
						Total of Vr no 87 - EST:	7,52,972
	88 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	5,66,456

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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 OCTOBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002281	88 - EST					Total of Vr no 88 - EST:	5,66,456
	89 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	8,15,144
						Total of Vr no 89 - EST:	8,15,144
	90 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	8,70,408
						Total of Vr no 90 - EST:	8,70,408
	91 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	8,49,684
						Total of Vr no 91 - EST:	8,49,684
	99 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	6,83,892
						Total of Vr no 99 - EST:	6,83,892

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	112 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	83,300
						03 Dearness Allowance	31,654
						55 House rent allowance	8,700
						Total of Vr no 112 - EST:	1,23,654
	74 - EST	Second	Voted	No Objection	251500800 04 00	03 Dearness Allowance	9,996
						Total of Vr no 74 - EST:	9,996
	75 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	6,908
						Total of Vr no 75 - EST:	6,908

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	69 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,75,045
						03 Dearness Allowance	34,573
						Total of Vr no 69 - EST:	2,09,618
	70 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,23,058
						03 Dearness Allowance	40,592
						55 House rent allowance	1,110
						Total of Vr no 70 - EST:	1,64,760
	71 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	73,500
						03 Dearness Allowance	22,785
						55 House rent allowance	1,600

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	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 (`)
02002281	71 - EST					Total of Vr no 71 - EST:	97,885
	80 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	5,66,456
						Total of Vr no 80 - EST:	5,66,456
	81 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	24,99,975
						03 Dearness Allowance	8,49,822
						55 House rent allowance	72,920
						Total of Vr no 81 - EST:	34,22,717
						Total of SAHARANPUR (02):	**6,22,57,426**

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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 OCTOBER 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME SAMBHAL (92)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	06	Establishment relating to Youth Welfare (Regional Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002289	4 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,46,000
						03 Dearness Allowance	49,640
						55 House rent allowance	6,100
						Total of Vr no 4 - EST:	2,01,740
	5 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	83,300
						03 Dearness Allowance	28,322
						55 House rent allowance	3,780
						Total of Vr no 5 - EST:	1,15,402

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 (`)
92002289	1 - MIS	First	Voted	No Objection	220400104 03 00	42 Other Expenditure	1,12,000
						Total of Vr no 1 - MIS:	1,12,000
	2 - MIS	First	Voted	No Objection	220400104 03 00	42 Other Expenditure	1,60,000
						Total of Vr no 2 - MIS:	1,60,000

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 (`)
92002281	38 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,70,000
						03 Dearness Allowance	57,800
						55 House rent allowance	7,100
						Total of Vr no 38 - EST:	2,34,900
	39 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	81,200
						03 Dearness Allowance	27,608
						06 Other Allowances	3,150
						Total of Vr no 39 - EST:	1,11,958
	50 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	13,816
						Total of Vr no 50 - EST:	13,816

Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME SAMBHAL (92)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	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	11 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	50,300
						03 Dearness Allowance	17,102
						55 House rent allowance	1,500
						Total of Vr no 11 - EST:	68,902
	4 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,49,500
						Total of Vr no 4 - MIS:	1,49,500
	49 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	27,97,740
						Total of Vr no 49 - EST:	27,97,740
	60 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	71,200
						03 Dearness Allowance	22,072
						55 House rent allowance	2,190
						Total of Vr no 60 - EST:	95,462
	61 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	28,400
						03 Dearness Allowance	7,952
						06 Other Allowances	770
						Total of Vr no 61 - EST:	37,122
	8 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,21,31,530
						03 Dearness Allowance	41,24,721
						55 House rent allowance	3,25,980
						Total of Vr no 8 - EST:	1,65,82,231

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	15 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	69,700
						03 Dearness Allowance	11,849
						06 Other Allowances	700
						55 House rent allowance	2,520
						Total of Vr no 15 - EST:	84,769
	16 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,04,700
						03 Dearness Allowance	33,505
						55 House rent allowance	1,110
						Total of Vr no 16 - EST:	1,39,315
						Total of SAMBHAL (92):	**2,09,04,857**

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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 OCTOBER 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	10 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	3,67,350
						Total of Vr no 10 - MIS:	3,67,350
	2 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	3,55,105
						Total of Vr no 2 - MIS:	3,55,105
	6 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	13,816
						Total of Vr no 6 - EST:	13,816
	7 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	8,82,825
						Total of Vr no 7 - MIS:	8,82,825
	8 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	6,69,920
						Total of Vr no 8 - MIS:	6,69,920
	9 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	2,44,900
						Total of Vr no 9 - MIS:	2,44,900

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	15 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	41,448
						Total of Vr no 15 - EST:	41,448

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	1 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	33,338
						Total of Vr no 1 - MIS:	33,338
	18 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	17,54,632
						Total of Vr no 18 - EST:	17,54,632
	19 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	13,33,244
						Total of Vr no 19 - EST:	13,33,244
	2 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	2,09,477
						Total of Vr no 2 - MIS:	2,09,477
	20 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	10,29,292
						Total of Vr no 20 - EST:	10,29,292
	21 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	15,26,668
						Total of Vr no 21 - EST:	15,26,668

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

MONTH OF ACCOUNT OCTOBER 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	12 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,32,300
						03 Dearness Allowance	44,982
						55 House rent allowance	3,330
						Total of Vr no 12 - EST:	1,80,612
	13 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	1,92,504
						Total of Vr no 13 - EST:	1,92,504
	16 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	96,712
						Total of Vr no 16 - EST:	96,712
	17 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,21,056
						Total of Vr no 17 - EST:	2,21,056
						Total of SANT KABIR NAGAR (80):	**91,52,899**

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002289	3 - MIS	First	Voted	No Objection	207000800 03 00	08 Office Expenditure	8,000
						Total of Vr no 3 - MIS:	8,000
	4 - MIS	First	Voted	No Objection	207000800 03 00	11 Stationary & Printing of Forms	1,000
						Total of Vr no 4 - MIS:	1,000
	8 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	13,21,275
						Total of Vr no 8 - MIS:	13,21,275

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	25 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	27,632
						Total of Vr no 25 - EST:	27,632
	28 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	20,724
						Total of Vr no 28 - EST:	20,724
	30 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	77,583
						Total of Vr no 30 - EST:	77,583

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	12 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	40,400
						03 Dearness Allowance	13,736
						06 Other Allowances	240
						55 House rent allowance	1,660
						Total of Vr no 12 - EST:	56,036
	2 - MIS	Second	Voted	No Objection	251500800 08 00	13 Expenditure on Telephone	6,143
						Total of Vr no 2 - MIS:	6,143

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	1 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,40,890

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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 OCTOBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	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	1 - EST	First	Voted	No Objection	251500800 10 05	03 Dearness Allowance	68,444
						Total of Vr no 1 - EST:	2,09,334
	13 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,39,600
						03 Dearness Allowance	65,945
						Total of Vr no 13 - EST:	2,05,545
	14 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,89,900
						03 Dearness Allowance	61,416
						55 House rent allowance	12,120
						Total of Vr no 14 - EST:	2,63,436
	2 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,22,956
						03 Dearness Allowance	62,927
						Total of Vr no 2 - EST:	1,85,883
	24 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	20,724
						Total of Vr no 24 - EST:	20,724
	26 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	89,804
						Total of Vr no 26 - EST:	89,804
	27 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,93,424
						Total of Vr no 27 - EST:	1,93,424
	29 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	1,16,109
						Total of Vr no 29 - EST:	1,16,109
	3 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	6,17,500
						03 Dearness Allowance	2,09,950
						06 Other Allowances	6,300
						55 House rent allowance	19,000
						Total of Vr no 3 - EST:	8,52,750
	31 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	1,49,880
						Total of Vr no 31 - EST:	1,49,880
	4 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	8,72,900
						03 Dearness Allowance	2,96,786
						06 Other Allowances	22,400
						55 House rent allowance	25,860
						Total of Vr no 4 - EST:	12,17,946
						Total of SANT RAVIDAS NAGAR (72):	**50,23,228**

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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 OCTOBER 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002289	10 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	5,47,865
						Total of Vr no 10 - MIS:	5,47,865
	15 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	15,35,760
						Total of Vr no 15 - MIS:	15,35,760
	6 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	1,18,500
						Total of Vr no 6 - MIS:	1,18,500
	7 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	23,700
						Total of Vr no 7 - MIS:	23,700
	8 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	71,100
						Total of Vr no 8 - MIS:	71,100

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 (`)
15002289	2 - MIS	First	Voted	No Objection	220400104 03 00	42 Other Expenditure	1,68,000
						Total of Vr no 2 - MIS:	1,68,000

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 (`)
15002281	41 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	62,172
						Total of Vr no 41 - EST:	62,172
	7 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	4,33,800
						03 Dearness Allowance	1,47,492
						55 House rent allowance	15,160
						Total of Vr no 7 - EST:	5,96,452

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	10 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	4,67,15,616
						03 Dearness Allowance	1,58,83,309
						55 House rent allowance	13,00,258

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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 OCTOBER 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	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 (`)
15002281	10 - EST					Total of Vr no 10 - EST:	6,38,99,183
	44 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,12,39,316
						Total of Vr no 44 - EST:	1,12,39,316
	65 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	53,600
						03 Dearness Allowance	18,224
						55 House rent allowance	1,460
						Total of Vr no 65 - EST:	73,284

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Account Organisation of District Councils and Regional Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002286	50 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	6,908
						Total of Vr no 50 - EST:	6,908
	8 - EST	First	Voted	No Objection	251500800 04 00	03 Dearness Allowance	16,398
						Total of Vr no 8 - EST:	16,398

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 (`)
15002962	14 - EST	First	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 14 - 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 (`)
15002281	15 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	25,200
						03 Dearness Allowance	8,568
						06 Other Allowances	200
						Total of Vr no 15 - EST:	33,968
	16 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	46,200
						03 Dearness Allowance	15,708
						55 House rent allowance	1,340
						Total of Vr no 16 - EST:	63,248

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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 OCTOBER 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	42 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	3,59,216
						Total of Vr no 42 - EST:	3,59,216
	6 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	17,81,953
						03 Dearness Allowance	6,05,864
						06 Other Allowances	7,617
						55 House rent allowance	45,088
						Total of Vr no 6 - EST:	24,40,522

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002281	1 - MIS	Second	Voted	No Objection	451500101 08 00	24 Major Construction Works	10,47,600
						Total of Vr no 1 - MIS:	10,47,600
						Total of SHAHJAHANPUR (15):	**8,23,49,284**

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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 OCTOBER 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME SHAMLI (91)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002289	1 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expenditure	40,000
						Total of Vr no 1 - MIS:	40,000
	7 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	3,36,145
						Total of Vr no 7 - MIS:	3,36,145
	8 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	3,04,940
						Total of Vr no 8 - MIS:	3,04,940
	9 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	2,40,555
						Total of Vr no 9 - MIS:	2,40,555

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	Second	Voted	No Objection	207000800 06 00	01 Pay	29,200
						03 Dearness Allowance	9,928
						55 House rent allowance	1,110
						Total of Vr no 2 - EST:	40,238

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 (`)
91002289	1 - MIS	Second	Voted	No Objection	220400104 03 00	42 Other Expenditure	1,41,000
						Total of Vr no 1 - MIS:	1,41,000

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 (`)
91002281	32 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	27,632
						Total of Vr no 32 - EST:	27,632
	8 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,17,100
						03 Dearness Allowance	73,814
						06 Other Allowances	1,000
						55 House rent allowance	4,780
						Total of Vr no 8 - EST:	2,96,694

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME SHAMLI (91)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002281	10 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	36,11,700
						03 Dearness Allowance	12,27,978
						06 Other Allowances	3,000
						55 House rent allowance	1,05,440
						Total of Vr no 10 - EST:	49,48,118
	31 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	8,84,224
						Total of Vr no 31 - EST:	8,84,224

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	11 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	4,46,700
						03 Dearness Allowance	1,51,878
						06 Other Allowances	1,000
						55 House rent allowance	15,770
						Total of Vr no 11 - EST:	6,15,348
	20 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	25,200
						03 Dearness Allowance	8,568
						06 Other Allowances	450
						55 House rent allowance	800
						Total of Vr no 20 - EST:	35,018
	24 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	24,500
						03 Dearness Allowance	4,165
						06 Other Allowances	200
						55 House rent allowance	800
						Total of Vr no 24 - EST:	29,665
	25 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	24,500
						03 Dearness Allowance	8,330
						55 House rent allowance	800
						Total of Vr no 25 - EST:	33,630
	26 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	24,500
						03 Dearness Allowance	8,330
						55 House rent allowance	1,200
						Total of Vr no 26 - EST:	34,030
	28 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,38,160
						Total of Vr no 28 - EST:	1,38,160

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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 OCTOBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME SHAMLI (91)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	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	30 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	62,172
						Total of Vr no 30 - EST:	62,172
	6 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	56,900
						03 Dearness Allowance	17,639
						55 House rent allowance	2,760
						Total of Vr no 6 - EST:	77,299
	7 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	5,40,200
						03 Dearness Allowance	1,83,668
						06 Other Allowances	5,000
						55 House rent allowance	12,230
						Total of Vr no 7 - EST:	7,41,098
						Total of SHAMLI (91):	**90,25,966**

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

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002289	10 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	10,50,305
						Total of Vr no 10 - MIS:	10,50,305
	11 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expenditure	32,790
						Total of Vr no 11 - MIS:	32,790
	2 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	72,285
						Total of Vr no 2 - MIS:	72,285
	21 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	6,908
						Total of Vr no 21 - EST:	6,908
	22 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	6,828
						Total of Vr no 22 - EST:	6,828
	22 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	1,000
						Total of Vr no 22 - MIS:	1,000
	23 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	5,136
						Total of Vr no 23 - EST:	5,136
	23 - MIS	Second	Voted	No Objection	207000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,000
						Total of Vr no 23 - MIS:	1,000
	3 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	7,11,000
						Total of Vr no 3 - MIS:	7,11,000
	4 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	7,12,185
						Total of Vr no 4 - MIS:	7,12,185
	5 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	7,47,340
						Total of Vr no 5 - MIS:	7,47,340
	6 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	10,11,990
						Total of Vr no 6 - MIS:	10,11,990

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	12 - TA	Second	Voted	No Objection	207000800 06 00	04 Travelling Allowance	7,000
						Total of Vr no 12 - TA:	7,000

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 (`)

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME SIDDHARTH NAGAR (67)

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 (`)
67002289	1 - MIS	Second	Voted	No Objection	220400104 03 00	42 Other Expenditure	1,96,000
						Total of Vr no 1 - MIS:	1,96,000
	5 - MIS	Second	Voted	No Objection	220400104 03 00	42 Other Expenditure	1,00,000
						Total of Vr no 5 - MIS:	1,00,000

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 (`)
67002281	22 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	2,68,900
						03 Dearness Allowance	91,426
						55 House rent allowance	7,370
						Total of Vr no 22 - EST:	3,67,696
	23 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	59,500
						03 Dearness Allowance	20,230
						55 House rent allowance	2,100
						Total of Vr no 23 - EST:	81,830
	31 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	32,268
						Total of Vr no 31 - EST:	32,268
	32 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	7,140
						Total of Vr no 32 - EST:	7,140
	65 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	34,540
						Total of Vr no 65 - EST:	34,540

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	100 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	2,91,414
						Total of Vr no 100 - EST:	2,91,414
	101 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	2,21,432
						Total of Vr no 101 - EST:	2,21,432
	49 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	4,35,204
						Total of Vr no 49 - EST:	4,35,204
	50 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	3,24,676
						Total of Vr no 50 - EST:	3,24,676
	51 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	3,31,584

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002281	51 - EST					Total of Vr no 51 - EST:	3,31,584
	52 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,83,228
						Total of Vr no 52 - EST:	2,83,228
	53 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,27,964
						Total of Vr no 53 - EST:	2,27,964
	54 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	4,00,664
						Total of Vr no 54 - EST:	4,00,664
	55 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,62,504
						Total of Vr no 55 - EST:	2,62,504
	56 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	4,76,652
						Total of Vr no 56 - EST:	4,76,652
	57 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	4,00,664
						Total of Vr no 57 - EST:	4,00,664
	58 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	6,70,076
						Total of Vr no 58 - EST:	6,70,076
	59 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	5,73,364
						Total of Vr no 59 - EST:	5,73,364
	60 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,21,056
						Total of Vr no 60 - EST:	2,21,056
	61 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	6,00,996
						Total of Vr no 61 - EST:	6,00,996
	62 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	4,42,112
						Total of Vr no 62 - EST:	4,42,112
	89 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	2,16,078
						Total of Vr no 89 - EST:	2,16,078
	90 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,56,492
						Total of Vr no 90 - EST:	1,56,492
	91 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,63,476
						Total of Vr no 91 - EST:	1,63,476
	92 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,08,195
						Total of Vr no 92 - EST:	1,08,195
	93 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	2,02,308
						Total of Vr no 93 - EST:	2,02,308
	94 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,30,756
						Total of Vr no 94 - EST:	1,30,756
	95 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	2,40,428
						Total of Vr no 95 - EST:	2,40,428

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002281	96 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,94,834
						Total of Vr no 96 - EST:	1,94,834
	97 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	3,29,191
						Total of Vr no 97 - EST:	3,29,191
	98 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	2,79,296
						Total of Vr no 98 - EST:	2,79,296
	99 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,08,462
						Total of Vr no 99 - EST:	1,08,462

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	8 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	1,51,500
						03 Dearness Allowance	51,510
						55 House rent allowance	6,540
						Total of Vr no 8 - EST:	2,09,550

Sub Head	08	State Election Commission (District level)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002962	36 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	6,908
						Total of Vr no 36 - EST:	6,908
	4 - MIS	Second	Voted	No Objection	251500800 08 00	11 Stationary & Printing of Forms	2,488
						Total of Vr no 4 - MIS:	2,488

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	1 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	8,48,803
						03 Dearness Allowance	2,88,593
						55 House rent allowance	9,380
						Total of Vr no 1 - EST:	11,46,776
	10 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	4,38,300
						03 Dearness Allowance	1,49,022
						55 House rent allowance	2,980

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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	10 - EST					Total of Vr no 10 - EST:	5,90,302
	11 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	79,600
						03 Dearness Allowance	27,064
						55 House rent allowance	3,080
						Total of Vr no 11 - EST:	1,09,744
	121 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	53,407
						Total of Vr no 121 - EST:	53,407
	2 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	12,82,700
						03 Dearness Allowance	4,36,118
						55 House rent allowance	28,720
						Total of Vr no 2 - EST:	17,47,538
	21 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	4,03,173
						03 Dearness Allowance	1,37,079
						55 House rent allowance	9,870
						Total of Vr no 21 - EST:	5,50,122
	67 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	3,07,320
						03 Dearness Allowance	1,03,771
						55 House rent allowance	3,690
						Total of Vr no 67 - EST:	4,14,781
	88 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	1,06,752
						Total of Vr no 88 - EST:	1,06,752
						Total of SIDDHARTH NAGAR (67):	**1,84,16,715**

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME SITAPUR (46)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002289	27 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	40,01,350
						Total of Vr no 27 - MIS:	40,01,350
	28 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	18,49,390
						Total of Vr no 28 - MIS:	18,49,390
	29 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	8,26,340
						Total of Vr no 29 - MIS:	8,26,340
	7 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	1,54,050
						Total of Vr no 7 - MIS:	1,54,050

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 (`)
46002289	2 - MIS	First	Voted	No Objection	220400104 03 00	42 Other Expenditure	2,66,000
						Total of Vr no 2 - MIS:	2,66,000

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 (`)
46002281	19 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,25,100
						03 Dearness Allowance	42,534
						55 House rent allowance	3,180
						Total of Vr no 19 - EST:	1,70,814
	20 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	4,56,900
						03 Dearness Allowance	1,55,346
						55 House rent allowance	14,960
						Total of Vr no 20 - EST:	6,27,206
	29 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	17,950
						03 Dearness Allowance	6,103
						55 House rent allowance	1,660
						Total of Vr no 29 - EST:	25,713
	54 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	62,172
						Total of Vr no 54 - EST:	62,172

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME SITAPUR (46)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002281	14 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	3,13,18,477
						03 Dearness Allowance	1,06,48,282
						55 House rent allowance	8,31,563
						Total of Vr no 14 - EST:	4,27,98,322
	16 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,70,800
						03 Dearness Allowance	92,072
						55 House rent allowance	10,463
						Total of Vr no 16 - EST:	3,73,335
	28 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	12,800
						03 Dearness Allowance	4,352
						55 House rent allowance	730
						Total of Vr no 28 - EST:	17,882
	53 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	74,95,180
						Total of Vr no 53 - EST:	74,95,180

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	11 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	98,500
						03 Dearness Allowance	33,490
						06 Other Allowances	40
						55 House rent allowance	4,420
						Total of Vr no 11 - EST:	1,36,450
	12 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	93,500
						03 Dearness Allowance	31,790
						55 House rent allowance	4,350
						Total of Vr no 12 - EST:	1,29,640
	46 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	13,816
						Total of Vr no 46 - EST:	13,816
	56 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	93,500
						03 Dearness Allowance	35,530
						55 House rent allowance	4,350
						Total of Vr no 56 - EST:	1,33,380
	60 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	98,500
						03 Dearness Allowance	37,430
						06 Other Allowances	40
						55 House rent allowance	4,420

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME SITAPUR (46)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	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	60 - EST					Total of Vr no 60 - EST:	1,40,390
	61 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	6,908
						Total of Vr no 61 - EST:	6,908

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	15 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	45,400
						03 Dearness Allowance	15,436
						55 House rent allowance	1,340
						Total of Vr no 15 - EST:	62,176
	24 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	92,400
						03 Dearness Allowance	31,416
						06 Other Allowances	1,200
						55 House rent allowance	3,080
						Total of Vr no 24 - EST:	1,28,096
	25 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	25,44,994
						03 Dearness Allowance	8,65,296
						06 Other Allowances	30,500
						55 House rent allowance	75,991
						Total of Vr no 25 - EST:	35,16,781
	26 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	18,40,904
						03 Dearness Allowance	6,25,908
						06 Other Allowances	8,060
						55 House rent allowance	49,072
						Total of Vr no 26 - EST:	25,23,944
						Total of SITAPUR (46):	**6,54,59,335**

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME SONBHADRA (69)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002289	2 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	24,22,140
						Total of Vr no 2 - MIS:	24,22,140
	5 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	6 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908

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	25 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	3,24,400
						03 Dearness Allowance	1,10,296
						55 House rent allowance	15,030
						Total of Vr no 25 - EST:	4,49,726
	28 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,19,000
						03 Dearness Allowance	40,460
						55 House rent allowance	6,300
						Total of Vr no 28 - EST:	1,65,760
	52 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	27,632
						Total of Vr no 52 - EST:	27,632

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	18 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,97,600
						03 Dearness Allowance	61,256
						Total of Vr no 18 - EST:	2,58,856
	21 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,19,28,436
						03 Dearness Allowance	74,55,668
						06 Other Allowances	8,400
						55 House rent allowance	5,85,260
						Total of Vr no 21 - EST:	2,99,77,764
	29 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	3,42,300
						03 Dearness Allowance	1,15,530
						06 Other Allowances	600
						55 House rent allowance	9,120

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TREASURY NAME SONBHADRA (69)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	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	29 - EST					Total of Vr no 29 - EST:	4,67,550
	4 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	3,23,251
						Total of Vr no 4 - MIS:	3,23,251
	50 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	51,60,276
						Total of Vr no 50 - EST:	51,60,276
	56 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,92,100
						03 Dearness Allowance	98,462
						55 House rent allowance	7,700
						Total of Vr no 56 - EST:	3,98,262

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 (`)
69002286	31 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	6,908
						Total of Vr no 31 - EST:	6,908

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	30 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	6,908
						Total of Vr no 30 - EST:	6,908

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	26 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	11,40,986
						03 Dearness Allowance	3,87,934
						06 Other Allowances	28,819
						55 House rent allowance	31,360
						Total of Vr no 26 - EST:	15,89,099
	27 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	4,90,200
						03 Dearness Allowance	1,66,668
						06 Other Allowances	700
						55 House rent allowance	11,460
						Total of Vr no 27 - EST:	6,69,028

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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	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	53 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	41,448
						Total of Vr no 53 - EST:	41,448
	54 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,41,780
						Total of Vr no 54 - EST:	2,41,780
	55 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	8,06,100
						03 Dearness Allowance	2,54,238
						55 House rent allowance	31,120
						Total of Vr no 55 - EST:	10,91,458
						Total of SONBHADRA (69):	**4,33,11,662**

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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	7 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	16,27,400
						Total of Vr no 7 - MIS:	16,27,400

Sub Head	06	Establishment relating to Youth Welfare (Regional Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002289	5 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	58,400
						03 Dearness Allowance	19,856
						Total of Vr no 5 - EST:	78,256

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	16 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	6,908
						Total of Vr no 16 - EST:	6,908
	19 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	20,724
						Total of Vr no 19 - EST:	20,724
	34 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	2,508
						Total of Vr no 34 - EST:	2,508
	6 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	3,654
						Total of Vr no 6 - EST:	3,654
	7 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	2,30,900
						03 Dearness Allowance	78,506
						55 House rent allowance	3,310
						Total of Vr no 7 - EST:	3,12,716

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	14 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	16,57,920
						Total of Vr no 14 - EST:	16,57,920
	33 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	8,25,924
						Total of Vr no 33 - EST:	8,25,924

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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 OCTOBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME SRAVASTI (85)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under field panchayats, gram panchayat officer, Assistant development officer, panchayat		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002281	17 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	69,080
						Total of Vr no 17 - EST:	69,080
	18 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	82,896
						Total of Vr no 18 - EST:	82,896
	35 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	51,964
						Total of Vr no 35 - EST:	51,964
	36 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	31,186
						Total of Vr no 36 - EST:	31,186
	37 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	61,281
						Total of Vr no 37 - EST:	61,281
	38 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	82,998
						Total of Vr no 38 - EST:	82,998
						Total of SRAVASTI (85):	**49,15,415**

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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 OCTOBER 2022 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME SULTANPUR (52)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002289	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,00,240
						03 Dearness Allowance	34,068
						55 House rent allowance	4,420
						Total of Vr no 1 - EST:	1,38,728
	11 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	21,15,225
						Total of Vr no 11 - MIS:	21,15,225

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 (`)
52002289	11 - EST	Second	Voted	No Objection	207000800 06 00	03 Dearness Allowance	36,792
						Total of Vr no 11 - EST:	36,792
	2 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	2,04,400
						03 Dearness Allowance	69,496
						55 House rent allowance	9,420
						Total of Vr no 2 - EST:	2,83,316

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	15 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	3,31,500
						03 Dearness Allowance	1,12,710
						06 Other Allowances	800
						55 House rent allowance	5,340
						Total of Vr no 15 - EST:	4,50,350
	16 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	65,200
						03 Dearness Allowance	22,168
						55 House rent allowance	2,820
						Total of Vr no 16 - EST:	90,188
	33 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	56,844
						Total of Vr no 33 - EST:	56,844
	34 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	11,106
						Total of Vr no 34 - EST:	11,106

Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME SULTANPUR (52)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	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	13 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,07,56,500
						03 Dearness Allowance	70,57,210
						55 House rent allowance	5,67,740
						Total of Vr no 13 - EST:	2,83,81,450
	14 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,67,32,934
						03 Dearness Allowance	56,89,197
						55 House rent allowance	4,60,782
						Total of Vr no 14 - EST:	2,28,82,913
	21 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	32,516
						03 Dearness Allowance	9,105
						55 House rent allowance	1,319
						Total of Vr no 21 - EST:	42,940
	36 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	36,57,068
						Total of Vr no 36 - EST:	36,57,068
	39 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	29,87,949
						Total of Vr no 39 - EST:	29,87,949

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	43 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	6,908
						Total of Vr no 43 - EST:	6,908
	44 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	13,816
						Total of Vr no 44 - EST:	13,816

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	27 - EST	First	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 27 - EST:	39,216
	28 - EST	First	Voted	No Objection	251500800 08 00	03 Dearness Allowance	5,940
						Total of Vr no 28 - EST:	5,940
	29 - EST	First	Voted	No Objection	251500800 08 00	03 Dearness Allowance	4,968

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TREASURY NAME SULTANPUR (52)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	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	29 - EST					Total of Vr no 29 - EST:	4,968
	31 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	35,394
						03 Dearness Allowance	12,034
						55 House rent allowance	1,545
						Total of Vr no 31 - EST:	48,973

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	17 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	16,46,539
						03 Dearness Allowance	5,59,823
						06 Other Allowances	11,525
						55 House rent allowance	41,270
						Total of Vr no 17 - EST:	22,59,157
	18 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	2,42,800
						03 Dearness Allowance	82,552
						06 Other Allowances	1,000
						55 House rent allowance	6,890
						Total of Vr no 18 - EST:	3,33,242
	19 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	4,82,800
						03 Dearness Allowance	1,64,152
						55 House rent allowance	14,430
						Total of Vr no 19 - EST:	6,61,382
	32 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	94,446
						Total of Vr no 32 - EST:	94,446
	35 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	3,01,051
						Total of Vr no 35 - EST:	3,01,051
	40 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	44,601
						Total of Vr no 40 - EST:	44,601
						Total of SULTANPUR (52):	**6,49,48,569**

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TREASURY NAME UNNAO (44)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	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	02 Wages	13,87,240
						Total of Vr no 13 - MIS:	13,87,240
	14 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	10,47,935
						Total of Vr no 14 - MIS:	10,47,935
	15 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	1,91,575
						Total of Vr no 15 - MIS:	1,91,575
	17 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	13,816
						Total of Vr no 17 - EST:	13,816
	18 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,06,900
						03 Dearness Allowance	40,622
						06 Other Allowances	40
						55 House rent allowance	4,780
						Total of Vr no 18 - EST:	1,52,342
	6 - LTC	Second	Voted	No Objection	207000800 03 00	04 Travelling Allowance	2,000
						Total of Vr no 6 - LTC:	2,000

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 (`)
44002281	17 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	3,26,063
						03 Dearness Allowance	1,10,862
						55 House rent allowance	19,080
						Total of Vr no 17 - EST:	4,56,005
	21 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,42,963
						03 Dearness Allowance	48,608
						55 House rent allowance	7,550
						Total of Vr no 21 - EST:	1,99,121
	65 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	27,632
						Total of Vr no 65 - EST:	27,632
	66 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	41,448
						Total of Vr no 66 - EST:	41,448

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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MONTH OF ACCOUNT OCTOBER 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 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	2,20,162
						Total of Vr no 20 - MIS:	2,20,162
	22 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,38,31,186
						03 Dearness Allowance	47,02,532
						55 House rent allowance	3,69,990
						Total of Vr no 22 - EST:	1,89,03,708
	25 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	80,44,300
						03 Dearness Allowance	27,35,062
						55 House rent allowance	2,19,870
						Total of Vr no 25 - EST:	1,09,99,232
	60 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,80,480
						03 Dearness Allowance	57,416
						55 House rent allowance	5,350
						Total of Vr no 60 - EST:	2,43,246
	67 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	19,06,608
						Total of Vr no 67 - EST:	19,06,608
	68 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	33,15,840
						Total of Vr no 68 - EST:	33,15,840

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	63 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	6,908
						Total of Vr no 63 - EST:	6,908
	64 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	6,908
						Total of Vr no 64 - EST:	6,908
	89 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	67,000
						03 Dearness Allowance	25,460
						55 House rent allowance	3,150
						Total of Vr no 89 - EST:	95,610
	91 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	23,800
						03 Dearness Allowance	9,044
						55 House rent allowance	1,200
						Total of Vr no 91 - EST:	34,044
	92 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	49,000
						03 Dearness Allowance	18,620

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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	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	92 - EST	Second	Voted	No Objection	251500800 04 00	55 House rent allowance	2,020
						Total of Vr no 92 - EST:	69,640

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	3 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	81,500
						03 Dearness Allowance	27,710
						55 House rent allowance	3,680
						Total of Vr no 3 - EST:	1,12,890

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	18 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	3,31,873
						03 Dearness Allowance	1,12,837
						55 House rent allowance	11,680
						Total of Vr no 18 - EST:	4,56,390
	19 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	13,34,750
						03 Dearness Allowance	4,53,813
						55 House rent allowance	40,800
						Total of Vr no 19 - EST:	18,29,363
	20 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	16,87,763
						03 Dearness Allowance	5,73,431
						55 House rent allowance	46,200
						Total of Vr no 20 - EST:	23,07,394
	4 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,13,400
						03 Dearness Allowance	8,862
						55 House rent allowance	4,000
						Total of Vr no 4 - EST:	1,26,262
	5 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	64,800
						03 Dearness Allowance	17,712
						Total of Vr no 5 - EST:	82,512
	61 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	44,900
						03 Dearness Allowance	15,266
						55 House rent allowance	1,340
						Total of Vr no 61 - EST:	61,506
	62 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,24,850

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TREASURY NAME UNNAO (44)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	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	62 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	72,727
						55 House rent allowance	5,780
						Total of Vr no 62 - EST:	3,03,357
	72 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,34,872
						Total of Vr no 72 - EST:	2,34,872
	73 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	89,804
						Total of Vr no 73 - EST:	89,804
	74 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	3,59,216
						Total of Vr no 74 - EST:	3,59,216
						Total of UNNAO (44):	**4,52,84,586**

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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	17 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	6,908
						Total of Vr no 17 - EST:	6,908
	4 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	28,11,215
						Total of Vr no 4 - MIS:	28,11,215

Sub Head	05	Payment to officials working according to orders of Ho'ble High Court in Prantiya Rakshak Dal and Youth Welfare Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002289	16 - EST	Second	Voted	No Objection	207000800 05 00	01 Pay	6,908
						Total of Vr no 16 - EST:	6,908

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002281	15 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	3,42,913
						03 Dearness Allowance	1,16,574
						55 House rent allowance	25,830
						Total of Vr no 15 - EST:	4,85,317
	16 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	67,000
						03 Dearness Allowance	22,780
						Total of Vr no 16 - EST:	89,780

Sub Head	04	Divisional Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002281	17 - EST	Second	Voted	No Objection	251500101 04 00	01 Pay	99,800
						03 Dearness Allowance	33,932
						55 House rent allowance	8,960
						Total of Vr no 17 - EST:	1,42,692

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	26 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	27,93,300

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 OCTOBER 2022 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Sanitization works		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002281	26 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	9,49,722
						55 House rent allowance	2,21,380
						Total of Vr no 26 - EST:	39,64,402
	27 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	21,32,900
						03 Dearness Allowance	7,25,186
						55 House rent allowance	1,71,080
						Total of Vr no 27 - EST:	30,29,166
	29 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	25,40,300
						03 Dearness Allowance	8,63,702
						55 House rent allowance	1,99,280
						Total of Vr no 29 - EST:	36,03,282
	30 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	17,17,300
						03 Dearness Allowance	5,83,882
						55 House rent allowance	1,35,480
						Total of Vr no 30 - EST:	24,36,662
	31 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	18,48,800
						03 Dearness Allowance	6,28,592
						55 House rent allowance	1,46,960
						Total of Vr no 31 - EST:	26,24,352
	32 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	20,76,700
						03 Dearness Allowance	7,06,078
						55 House rent allowance	82,360
						Total of Vr no 32 - EST:	28,65,138
	33 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	20,56,900
						03 Dearness Allowance	6,99,346
						55 House rent allowance	82,180
						Total of Vr no 33 - EST:	28,38,426
	34 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	15,82,900
						03 Dearness Allowance	5,38,186
						55 House rent allowance	64,600
						Total of Vr no 34 - EST:	21,85,686

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Account Organisation of District Councils and Regional Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002286	14 - EST	Second	Voted	No Objection	251500800 04 00	03 Dearness Allowance	30,093

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 OCTOBER 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	14 - EST					Total of Vr no 14 - EST:	30,093

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	53 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	18,50,175
						03 Dearness Allowance	6,37,955
						06 Other Allowances	11,720
						55 House rent allowance	1,40,610
						Total of Vr no 53 - EST:	26,40,460
	54 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	5,37,200
						03 Dearness Allowance	1,82,648
						55 House rent allowance	35,170
						Total of Vr no 54 - EST:	7,55,018

Total of VARANASI (27):	3,05,15,505
Grand Total:	3,01,30,32,788

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

S U 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	30,83,580	30,83,580	0	
	ALIGARH (06)	5,95,790	47,89,383	53,85,173	0	
	AMBEDKAR NAGAR (74)	25,47,355	2,93,706	28,41,061	0	
	AURAIYA (81)	1,27,630	13,54,740	14,82,370	0	
	AZAMGARH (34)	62,18,219	8,31,335	70,49,554	0	
	BADAUN (13)	4,79,496	21,66,575	26,46,071	0	
	BAGPAT (83)	4,42,300	18,99,773	23,42,073	0	
	BAHRAICH (51)	0	52,30,195	52,30,195	0	
	BALLIA (31)	25,96,335	39,16,331	65,12,666	0	
	BALRAMPUR (79)	0	35,83,882	35,83,882	0	
	BANDA (26)	11,64,460	23,78,717	35,43,177	0	
	BARABANKY (54)	18,73,220	11,97,585	30,70,805	0	
	BAREILLY (11)	2,00,000	27,97,390	29,97,390	0	
	BASTI (33)	19,48,696	25,63,711	45,12,407	0	
	BIJNORE (12)	5,36,474	41,10,756	46,47,230	0	
	BULANDSHAHAR (05)	6,28,986	25,42,109	31,71,095	0	
	CHANDAULI (77)	0	20,60,629	20,60,629	0	
	CHATRAPATI S M NAGAR (89)	0	31,76,079	31,76,079	0	
	CHITRAKOOT (87)	0	7,05,968	7,05,968	0	
	DEORIA (35)	3,76,276	46,87,014	50,63,290	0	
	ETAH (10)	1,96,356	35,86,151	37,82,507	0	
	ETAWAH (19)	0	35,06,489	35,06,489	0	
	FAIZABAD (49)	5,06,271	20,72,573	25,78,844	0	
	FATEHGARH (18)	2,77,874	1,00,650	3,78,524	0	
	FATEHPUR (21)	0	55,00,466	55,00,466	0	
	FIROZABAD (68)	0	21,86,137	21,86,137	4,12,192	Missing vchr
	GAUTAM BUDHA NAGAR (76)	3,42,465	14,35,037	17,77,502	0	
	GAZIPUR (30)	0	32,34,916	32,34,916	0	
	GHAZIABAD (59)	0	19,47,960	19,47,960	0	
	GONDA (50)	0	30,92,498	30,92,498	0	
	GORAKHPUR (32)	0	60,16,317	60,16,317	0	
	HAMIRPUR (25)	16,44,614	14,84,644	31,29,258	0	
	HAPUR (90)	1,68,566	14,37,778	16,06,344	0	
	HARDOI (47)	0	60,56,686	60,56,686	0	
	HATHRAS (78)	2,28,951	14,34,644	16,63,595	0	
	JALAUN (24)	26,36,210	2,78,475	29,14,685	0	
	JAUNPUR (29)	0	35,11,660	35,11,660	0	
	JHANSI (23)	0	36,38,721	36,38,721	0	
	JYOTIBA FULLE NAGAR (86)	13,55,742	0	13,55,742	0	
	KANNAUJ (84)	0	17,91,257	17,91,257	0	
	KANPUR DEHAT (62)	0	24,79,188	24,79,188	0	
	KANPUR NAGAR (20)	41,68,704	36,46,514	78,15,218	0	
	KANSHIRAM NAGAR (88)	34,42,402	16,64,762	51,07,164	0	
	KAUSHAMBI (82)	6,52,990	14,88,691	21,41,681	0	
	KHERI (48)	2,43,078	24,01,995	26,45,073	0	
	LALITPUR (58)	0	24,94,450	24,94,450	0	
	LUCKNOW (43)	5,83,592	35,35,128	41,18,720	0	
	LUCKNOW-2 (60)	3,66,717	1,72,76,023	1,76,42,740	0	
	MAHARAJGANJ (70)	5,30,240	39,65,968	44,96,208	0	
	MAHOBA (71)	0	13,46,477	13,46,477	0	

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

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

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2070	MAINPURI (09)	4,22,060		48,09,754		52,31,814	0	
	MATHURA (07)	0		19,43,221		19,43,221	0	
	MAU (66)	0		22,11,201		22,11,201	0	
	MEERUT (04)	7,36,372		22,40,288		29,76,660	0	
	MIRZAPUR (28)	5,01,536		19,41,030		24,42,566	0	
	MORADABAD (14)	3,40,000		19,40,635		22,80,635	0	
	MUZAFFARNAGAR (03)	6,69,003		25,59,574		32,28,577	0	
	PADRAUNA (73)	40,238		39,73,884		40,14,122	0	
	PILIBHIT (16)	2,71,280		13,23,748		15,95,028	0	
	PRATAPGARH (53)	28,03,710		36,76,340		64,80,050	0	
	PRAYAGRAJ (22)	35,86,682		35,35,796		71,22,478	0	
	RAIBAREILLY (45)	0		42,43,114		42,43,114	0	
	RAMPUR (17)	4,78,411		23,02,123		27,80,534	0	
	SAHARANPUR (02)	6,49,566		19,01,160		25,50,726	0	
	SAMBHAL (92)	3,17,142		0		3,17,142	0	
	SANT KABIR NAGAR (80)	3,55,105		21,78,811		25,33,916	0	
	SANT RAVIDAS NAGAR (72)	9,000		13,21,275		13,30,275	0	
	SHAHJAHANPUR (15)	0		22,96,925		22,96,925	0	
	SHAMLI (91)	40,000		9,21,878		9,61,878	0	
	SIDDHARTH NAGAR (67)	32,54,800		11,10,967		43,65,767	0	
	SITAPUR (46)	1,54,050		66,77,080		68,31,130	0	
	SONBHADRA (69)	0		24,35,956		24,35,956	0	
	SRAVASTI (85)	0		17,05,656		17,05,656	0	
	SULTANPUR (52)	4,22,044		21,52,017		25,74,061	0	
	UNNAO (44)	0		27,94,908		27,94,908	0	
	VARANASI (27)	0		28,25,031		28,25,031	0	
	Total of Mj Hd 2070:	**5,21,31,008**	**0**	**21,10,04,085**	**0**	**26,31,35,093**	**4,12,192**	
2204	BARABANKY (54)	0		42,000		42,000	0	
	DEORIA (35)	0		4,50,000		4,50,000	0	
	FATEHGARH (18)	0		2,58,000		2,58,000	0	
	GAUTAM BUDHA NAGAR (76)	0		1,69,000		1,69,000	0	
	GONDA (50)	0		91,201		91,201	0	
	GORAKHPUR (32)	0		2,26,000		2,26,000	0	
	HAMIRPUR (25)	1,60,000		0		1,60,000	0	
	HAPUR (90)	0		78,672		78,672	0	
	JAUNPUR (29)	0		1,26,000		1,26,000	0	
	KANPUR DEHAT (62)	0		1,10,000		1,10,000	0	
	KANSHIRAM NAGAR (88)	98,000		1,21,975		2,19,975	0	
	KAUSHAMBI (82)	0		1,60,000		1,60,000	0	
	MAINPURI (09)	0		2,86,000		2,86,000	0	
	MEERUT (04)	0		2,32,189		2,32,189	1,40,000	Missing vchr
	MORADABAD (14)	2,72,000		0		2,72,000	0	
	PRAYAGRAJ (22)	0		74,655		74,655	0	
	RAMPUR (17)	0		1,41,000		1,41,000	0	
	SAMBHAL (92)	2,72,000		0		2,72,000	0	
	SHAHJAHANPUR (15)	1,68,000		0		1,68,000	0	
	SHAMLI (91)	0		1,41,000		1,41,000	0	
	SIDDHARTH NAGAR (67)	0		2,96,000		2,96,000	0	
	SITAPUR (46)	2,66,000		0		2,66,000	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
2204	Total of Mj Hd 2204:	12,36,000	0	30,03,692	0	42,39,692	1,40,000	
2515	AGRA (08)	2,39,89,645		64,67,921		3,04,57,566	0	
	ALIGARH (06)	1,76,70,834		31,17,564		2,07,88,398	0	
	AMBEDKAR NAGAR (74)	5,56,11,062		1,36,54,068		6,92,65,130	0	
	AURAIYA (81)	2,47,74,159		80,79,724		3,28,53,883	0	
	AZAMGARH (34)	9,17,50,858		4,18,94,337		13,36,45,195	0	
	BADAUN (13)	10,33,182		4,27,62,853		4,37,96,035	0	
	BAGPAT (83)	95,24,271		34,45,848		1,29,70,119	0	
	BAHRAICH (51)	38,056		3,85,97,152		3,86,35,208	0	
	BALLIA (31)	5,43,70,106		1,68,72,533		7,12,42,639	0	
	BALRAMPUR (79)	3,02,25,230		90,18,074		3,92,43,304	0	
	BANDA (26)	1,13,65,817		75,83,603		1,89,49,420	0	
	BARABANKY (54)	3,16,82,474		1,75,88,279		4,92,70,753	0	
	BAREILLY (11)	3,61,33,574		3,71,11,257		7,32,44,831	0	
	BASTI (33)	6,98,24,587		10,09,87,083		17,08,11,670	0	
	BIJNORE (12)	19,79,946		11,95,63,911		12,15,43,857	0	
	BULANDSHAHAR (05)	2,88,18,786		1,20,80,586		4,08,99,372	0	
	CHANDAULI (77)	21,93,569		64,10,153		86,03,722	0	
	CHATRAPATI S M NAGAR (89)	1,74,43,651		91,23,890		2,65,67,541	0	
	CHITRAKOOT (87)	1,71,80,880		83,32,651		2,55,13,531	0	
	DEORIA (35)	3,55,07,712		62,97,802		4,18,05,514	0	
	ETAH (10)	2,20,194		2,32,58,454		2,34,78,648	0	
	ETAWAH (19)	39,216		54,68,957		55,08,173	0	
	FAIZABAD (49)	2,22,82,619		1,25,35,372		3,48,17,991	0	
	FATEHGARH (18)	2,19,432		4,51,07,865		4,53,27,297	0	
	FATEHPUR (21)	4,44,83,199		99,06,055		5,43,89,254	0	
	FIROZABAD (68)	7,29,924		1,86,32,423		1,93,62,347	0	
	GAUTAM BUDHA NAGAR (76)	2,88,464		27,97,712		30,86,176	0	
	GAZIPUR (30)	0		3,03,54,189		3,03,54,189	0	
	GHAZIABAD (59)	41,38,907		39,78,524		81,17,431	0	
	GONDA (50)	45,02,109		92,74,315		1,37,76,424	0	
	GORAKHPUR (32)	4,63,38,000		1,79,27,298		6,42,65,298	0	
	HAMIRPUR (25)	1,00,59,200		15,00,117		1,15,59,317	0	
	HAPUR (90)	57,14,677		22,98,164		80,12,841	0	
	HARDOI (47)	5,69,08,219		1,94,95,077		7,64,03,296	0	
	HATHRAS (78)	7,36,211		1,43,09,441		1,50,45,652	0	
	JALAUN (24)	1,10,008		1,99,07,912		2,00,17,920	0	
	JAUNPUR (29)	8,89,393		9,51,08,198		9,59,97,591	0	
	JHANSI (23)	0		75,41,843		75,41,843	0	
	JYOTIBA FULLE NAGAR (86)	2,04,55,498		19,37,913		2,23,93,411	0	
	KANNAUJ (84)	62,06,908		22,29,772		84,36,680	0	
	KANPUR DEHAT (62)	2,66,922		1,38,79,414		1,41,46,336	0	
	KANPUR NAGAR (20)	1,21,51,531		56,58,957		1,78,10,488	0	
	KANSHIRAM NAGAR (88)	0		1,11,35,089		1,11,35,089	0	
	KAUSHAMBI (82)	99,42,682		53,15,706		1,52,58,388	0	
	KHERI (48)	5,48,26,348		1,04,05,237		6,52,31,585	0	
	LALITPUR (58)	0		1,30,14,722		1,30,14,722	0	
	LUCKNOW (43)	1,35,60,508		2,36,27,129		3,71,87,637	0	
	LUCKNOW-2 (60)	53,70,407		72,82,334		1,26,52,741	0	

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

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

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2515	MAHARAJGANJ (70)	3,10,366		94,78,542		97,88,908	0	
	MAHOBA (71)	8,23,780		13,05,612		21,29,392	0	
	MAINPURI (09)	1,05,62,647		53,11,152		1,58,73,799	0	
	MATHURA (07)	1,37,90,078		29,87,940		1,67,78,018	0	
	MAU (66)	3,65,50,562		43,57,989		4,09,08,551	0	
	MEERUT (04)	1,07,74,005		48,08,228		1,55,82,233	0	
	MIRZAPUR (28)	3,60,98,090		1,68,17,464		5,29,15,554	0	
	MORADABAD (14)	1,92,49,874		29,69,022		2,22,18,896	0	
	MUZAFFARNAGAR (03)	17,31,830		3,18,52,286		3,35,84,116	0	
	PADRAUNA (73)	3,15,30,176		68,47,241		3,83,77,417	0	
	PILIBHIT (16)	2,28,07,366		52,29,059		2,80,36,425	0	
	PRATAPGARH (53)	4,37,97,324		1,19,76,810		5,57,74,134	0	
	PRAYAGRAJ (22)	54,394		7,02,72,085		7,03,26,479	0	
	RAIBAREILLY (45)	1,15,972		6,61,97,731		6,63,13,703	0	
	RAMPUR (17)	1,67,20,941		27,08,308		1,94,29,249	0	
	SAHARANPUR (02)	4,64,72,069		1,32,34,631		5,97,06,700	0	
	SAMBHAL (92)	1,68,75,217		34,40,498		2,03,15,715	0	
	SANT KABIR NAGAR (80)	1,80,612		64,38,371		66,18,983	0	
	SANT RAVIDAS NAGAR (72)	25,21,949		11,71,004		36,92,953	0	
	SHAHJAHANPUR (15)	6,69,98,647		1,18,38,112		7,88,36,759	0	
	SHAMLI (91)	66,78,557		12,44,531		79,23,088	0	
	SIDDHARTH NAGAR (67)	38,03,910		99,51,038		1,37,54,948	0	
	SITAPUR (46)	2,66,090		5,80,96,115		5,83,62,205	0	
	SONBHADRA (69)	2,58,856		4,06,16,850		4,08,75,706	0	
	SRAVASTI (85)	0		32,09,759		32,09,759	0	
	SULTANPUR (52)	5,51,51,746		72,22,762		6,23,74,508	0	
	UNNAO (44)	3,21,664		4,21,68,014		4,24,89,678	0	
	VARANASI (27)	0		2,76,90,474		2,76,90,474	0	
	Total of Mj Hd 2515:	**********	0	**********	0	**2,73,83,24,803**	**0**	
4515	FAIZABAD (49)	0		8,73,000		8,73,000	0	
	JAUNPUR (29)	0		10,47,600		10,47,600	0	
	KANNAUJ (84)	0		8,73,000		8,73,000	0	
	MATHURA (07)	0		17,46,000		17,46,000	0	
	PILIBHIT (16)	17,46,000		0		17,46,000	0	
	SHAHJAHANPUR (15)	0		10,47,600		10,47,600	0	
	Total of Mj Hd 4515:	**17,46,000**	0	**55,87,200**	0	**73,33,200**	**0**	
	Grand Total:	**********	0	**********	0	**3,01,30,32,788**	**5,52,192**	

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

Grand Total:	

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

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

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
	Grand Total:							

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

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

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 16 **Agriculture and Other Allied Departments (Dairy Development)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	6404	Loans for Dairy Development	Sub Mj Head	00	Not Available	Minor Head	190	Loans to Public Sector and other undertakings
Sub Head	05	Loan to P.C.D.F. for payment of salary to employees	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002357	B0001 - LON	Second	Voted	No Objection	640400190 05 00	30 Investment/Loans	5,00,00,000
						Total of Vr no B0001 - LON:	5,00,00,000
						Total of LUCKNOW-2 (60):	**5,00,00,000**
						Grand Total:	**5,00,00,000**

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

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

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
6404	LUCKNOW-2 (60)	0		5,00,00,000		5,00,00,000	0	
	Total of Mj Hd 6404:	**0**	**0**	**5,00,00,000**	**0**	**5,00,00,000**	**0**	
	Grand Total:	**0**	**0**	**5,00,00,000**	**0**	**5,00,00,000**	**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

Grand Total:	

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

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

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
	Grand Total:							

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

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

Grand Total:	

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

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

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
	Grand Total:							

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

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

MONTH OF ACCOUNT OCTOBER 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	79 - MIS	Second	Voted	No Objection	207000003 07 00	02 Wages	46,632
						Total of Vr no 79 - MIS:	46,632

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	212 - GIA	Second	Voted	Missing vchr	207000003 11 00	31 Subsidiary Grant-General (Pay)	59,69,041
						Total of Vr no 212 - GIA:	59,69,041
						Total of LUCKNOW-2 (60):	**60,15,673**
						Grand Total:	**60,15,673**

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

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

S U 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		60,15,673		60,15,673	59,69,041	Missing vchr
	Total of Mj Hd 2070:	**0**	**0**	**60,15,673**	**0**	**60,15,673**	**59,69,041**	
	Grand Total:	**0**	**0**	**60,15,673**	**0**	**60,15,673**	**59,69,041**	

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 OCTOBER 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 - MIS	First	Voted	No Objection	205100103 03 00	16 Payment for Commercial and Special Services	20,00,00,000
						Total of Vr no 1 - MIS:	20,00,00,000
	10 - MIS	First	Voted	No Objection	205100103 03 00	08 Office Expenditure	42,953
						Total of Vr no 10 - MIS:	42,953
	11 - EST	Second	Voted	No Objection	205100103 03 00	01 Pay	14,82,900
						03 Dearness Allowance	5,63,502
						06 Other Allowances	1,000
						55 House rent allowance	1,32,040
						Total of Vr no 11 - EST:	21,79,442
	11 - MIS	Second	Voted	No Objection	205100103 03 00	16 Payment for Commercial and Special Services	83,26,200
						Total of Vr no 11 - MIS:	83,26,200
	12 - EST	Second	Voted	No Objection	205100103 03 00	01 Pay	7,31,400
						03 Dearness Allowance	4,31,680
						55 House rent allowance	70,200
						Total of Vr no 12 - EST:	12,33,280
	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	08 Office Expenditure	8,036
						Total of Vr no 13 - MIS:	8,036
	14 - MIS	Second	Voted	No Objection	205100103 03 00	02 Wages	3,21,530
						Total of Vr no 14 - MIS:	3,21,530
	15 - MIS	Second	Voted	No Objection	205100103 03 00	58 Disbursement for outsourcing services	3,30,051
						Total of Vr no 15 - MIS:	3,30,051
	16 - MIS	Second	Voted	No Objection	205100103 03 00	58 Disbursement for outsourcing services	1,22,578
						Total of Vr no 16 - MIS:	1,22,578
	2 - EST	Second	Voted	No Objection	205100103 03 00	03 Dearness Allowance	1,11,984
						Total of Vr no 2 - EST:	1,11,984
	2 - MIS	First	Voted	No Objection	205100103 03 00	16 Payment for Commercial and Special Services	2,71,910
						Total of Vr no 2 - MIS:	2,71,910
	3 - MIS	First	Voted	No Objection	205100103 03 00	16 Payment for Commercial and Special Services	6,18,66,774
						Total of Vr no 3 - MIS:	6,18,66,774
	4 - EST	Second	Voted	No Objection	205100103 03 00	03 Dearness Allowance	1,77,914
						Total of Vr no 4 - EST:	1,77,914

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 OCTOBER 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	4 - MIS	First	Voted	No Objection	205100103 03 00	16 Payment for Commercial and Special Services	1,46,28,422
						Total of Vr no 4 - MIS:	1,46,28,422
	5 - EST	Second	Voted	No Objection	205100103 03 00	03 Dearness Allowance	1,36,320
						Total of Vr no 5 - EST:	1,36,320
	5 - MIS	First	Voted	No Objection	205100103 03 00	16 Payment for Commercial and Special Services	3,40,81,949
						Total of Vr no 5 - MIS:	3,40,81,949
	6 - MIS	First	Voted	No Objection	205100103 03 00	16 Payment for Commercial and Special Services	1,73,39,033
						Total of Vr no 6 - MIS:	1,73,39,033
	7 - MIS	First	Voted	No Objection	205100103 03 00	49 Medical Expenses	87,052
						Total of Vr no 7 - MIS:	87,052
	8 - MIS	First	Voted	No Objection	205100103 03 00	16 Payment for Commercial and Special Services	2,83,102
						Total of Vr no 8 - MIS:	2,83,102
	9 - EST	Second	Voted	No Objection	205100103 03 00	01 Pay	9,33,200
						03 Dearness Allowance	3,54,616
						06 Other Allowances	540
						55 House rent allowance	77,020
						Total of Vr no 9 - EST:	13,65,376
	9 - MIS	First	Voted	No Objection	205100103 03 00	17 Rent, Surcharge and Tax-ownership	85,389
						Total of Vr no 9 - MIS:	85,389

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003585	10 - EST	Second	Voted	No Objection	205100103 03 00	01 Pay	88,700
						03 Dearness Allowance	33,706
						55 House rent allowance	8,960
						Total of Vr no 10 - EST:	1,31,366
	3 - EST	Second	Voted	No Objection	205100103 03 00	03 Dearness Allowance	10,644
						Total of Vr no 3 - EST:	10,644

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003636	13 - EST	Second	Voted	No Objection	205100103 03 00	01 Pay	1,38,500
						03 Dearness Allowance	52,630
						55 House rent allowance	13,820
						Total of Vr no 13 - EST:	2,04,950
	7 - EST	Second	Voted	No Objection	205100103 03 00	03 Dearness Allowance	16,620
						Total of Vr no 7 - EST:	16,620

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 OCTOBER 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 (`)
60003966	1 - EST	Second	Voted	No Objection	205100103 03 00	03 Dearness Allowance	9,708
						Total of Vr no 1 - EST:	9,708
	8 - EST	Second	Voted	No Objection	205100103 03 00	01 Pay	80,900
						03 Dearness Allowance	30,742
						55 House rent allowance	7,560
						Total of Vr no 8 - EST:	1,19,202
						Total of LUCKNOW-2 (60):	**34,35,05,045**

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

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

MONTH OF ACCOUNT OCTOBER 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 (`)
22001559	2 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	97,950
						03 Dearness Allowance	33,303
						Total of Vr no 2 - EST:	1,31,253
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001803	1 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	1,28,187
						03 Dearness Allowance	43,583
						06 Other Allowances	767
						55 House rent allowance	23,074
						Total of Vr no 1 - EST:	1,95,611
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002404	1 - MIS	First	Charged	No Objection	205100102 03 00	19 Advertisement, Sales and Publicity expenses	5,77,714
						Total of Vr no 1 - MIS:	5,77,714
	10 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	72,19,753
						03 Dearness Allowance	27,45,444
						06 Other Allowances	1,02,783
						55 House rent allowance	5,57,440
	10 - MIS	First	Charged	No Objection	205100102 03 00	Total of Vr no 10 - EST:	1,06,25,420
						51 Uniform expenses	1,98,876
						Total of Vr no 10 - MIS:	1,98,876
	11 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	82,40,253
						03 Dearness Allowance	31,21,852
						06 Other Allowances	1,65,640
						55 House rent allowance	6,77,040
	11 - MIS	First	Charged	No Objection	205100102 03 00	Total of Vr no 11 - EST:	1,22,04,785
						08 Office Expenditure	25,920
						Total of Vr no 11 - MIS:	25,920
	12 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	44,40,744
						03 Dearness Allowance	16,87,558
						06 Other Allowances	70,211
						55 House rent allowance	4,97,383
	12 - MIS	First	Charged	No Objection	205100102 03 00	Total of Vr no 12 - EST:	66,95,896
						49 Medical Expenses	7,847
	13 - MIS	First	Charged	No Objection	205100102 03 00	Total of Vr no 12 - MIS:	7,847
						49 Medical Expenses	31,505
	14 - MIS	First	Charged	No Objection	205100102 03 00	Total of Vr no 13 - MIS:	31,505
						16 Payment for Commercial and Special Services	75,300

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 OCTOBER 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	14 - MIS					Total of Vr no 14 - MIS:	75,300
	15 - MIS	Second	Charged	No Objection	205100102 03 00	19 Advertisement, Sales and Publicity expenses	5,93,120
						Total of Vr no 15 - MIS:	5,93,120
	16 - MIS	Second	Charged	No Objection	205100102 03 00	16 Payment for Commercial and Special Services	89,400
						Total of Vr no 16 - MIS:	89,400
	17 - MIS	Second	Charged	No Objection	205100102 03 00	16 Payment for Commercial and Special Services	6,09,050
						Total of Vr no 17 - MIS:	6,09,050
	18 - MIS	Second	Charged	No Objection	205100102 03 00	49 Medical Expenses	2,408
						Total of Vr no 18 - MIS:	2,408
	19 - MIS	Second	Charged	No Objection	205100102 03 00	49 Medical Expenses	2,350
						Total of Vr no 19 - MIS:	2,350
	2 - MIS	First	Charged	No Objection	205100102 03 00	19 Advertisement, Sales and Publicity expenses	6,98,457
						Total of Vr no 2 - MIS:	6,98,457
	20 - MIS	Second	Charged	No Objection	205100102 03 00	11 Stationary & Printing of Forms	17,855
						Total of Vr no 20 - MIS:	17,855
	21 - MIS	Second	Charged	No Objection	205100102 03 00	11 Stationary & Printing of Forms	61,067
						Total of Vr no 21 - MIS:	61,067
	22 - MIS	Second	Charged	No Objection	205100102 03 00	16 Payment for Commercial and Special Services	10,10,700
						Total of Vr no 22 - MIS:	10,10,700
	23 - MIS	Second	Charged	No Objection	205100102 03 00	11 Stationary & Printing of Forms	18,250
						Total of Vr no 23 - MIS:	18,250
	24 - MIS	Second	Charged	No Objection	205100102 03 00	11 Stationary & Printing of Forms	27,460
						Total of Vr no 24 - MIS:	27,460
	25 - MIS	Second	Charged	No Objection	205100102 03 00	15 Maintenance of cars and purchasing of petrol etc	26,763
						Total of Vr no 25 - MIS:	26,763
	26 - MIS	Second	Charged	No Objection	205100102 03 00	49 Medical Expenses	27,452
						Total of Vr no 26 - MIS:	27,452
	27 - MIS	Second	Charged	No Objection	205100102 03 00	09 Electrical Dues	13,930
						Total of Vr no 27 - MIS:	13,930
	28 - MIS	Second	Charged	No Objection	205100102 03 00	16 Payment for Commercial and Special Services	5,900
						Total of Vr no 28 - MIS:	5,900
	29 - MIS	Second	Charged	No Objection	205100102 03 00	08 Office Expenditure	10,200
						Total of Vr no 29 - MIS:	10,200

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

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

MONTH OF ACCOUNT OCTOBER 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	3 - EST	Second	Charged	No Objection	205100102 03 00	03 Dearness Allowance	10,623
						Total of Vr no 3 - EST:	10,623
	3 - MIS	First	Charged	No Objection	205100102 03 00	19 Advertisement, Sales and Publicity expenses	4,56,243
						Total of Vr no 3 - MIS:	4,56,243
	30 - MIS	Second	Charged	No Objection	205100102 03 00	49 Medical Expenses	35,845
						Total of Vr no 30 - MIS:	35,845
	31 - MIS	Second	Charged	No Objection	205100102 03 00	49 Medical Expenses	63,237
						Total of Vr no 31 - MIS:	63,237
	32 - MIS	Second	Charged	No Objection	205100102 03 00	13 Expenditure on Telephone	64,640
						Total of Vr no 32 - MIS:	64,640
	33 - MIS	Second	Charged	No Objection	205100102 03 00	49 Medical Expenses	58,929
						Total of Vr no 33 - MIS:	58,929
	34 - MIS	Second	Charged	No Objection	205100102 03 00	02 Wages	9,163
						Total of Vr no 34 - MIS:	9,163
	35 - MIS	Second	Charged	No Objection	205100102 03 00	08 Office Expenditure	13,100
						Total of Vr no 35 - MIS:	13,100
	36 - MIS	Second	Charged	No Objection	205100102 03 00	19 Advertisement, Sales and Publicity expenses	5,32,379
						Total of Vr no 36 - MIS:	5,32,379
	37 - MIS	Second	Charged	No Objection	205100102 03 00	19 Advertisement, Sales and Publicity expenses	5,01,672
						Total of Vr no 37 - MIS:	5,01,672
	38 - MIS	Second	Charged	No Objection	205100102 03 00	19 Advertisement, Sales and Publicity expenses	6,30,002
						Total of Vr no 38 - MIS:	6,30,002
	39 - MIS	Second	Charged	No Objection	205100102 03 00	13 Expenditure on Telephone	36,122
						Total of Vr no 39 - MIS:	36,122
	4 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	34,300
						03 Dearness Allowance	11,662
						06 Other Allowances	700
						55 House rent allowance	3,934
						Total of Vr no 4 - EST:	50,596
	4 - MIS	First	Charged	No Objection	205100102 03 00	19 Advertisement, Sales and Publicity expenses	5,22,123
						Total of Vr no 4 - MIS:	5,22,123
	40 - MIS	Second	Charged	No Objection	205100102 03 00	02 Wages	4,72,837
						Total of Vr no 40 - MIS:	4,72,837
	41 - MIS	Second	Charged	No Objection	205100102 03 00	19 Advertisement, Sales and Publicity expenses	4,76,486

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 OCTOBER 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	41 - MIS					Total of Vr no 41 - MIS:	4,76,486
	42 - MIS	Second	Charged	No Objection	205100102 03 00	19 Advertisement, Sales and Publicity expenses	6,70,171
						Total of Vr no 42 - MIS:	6,70,171
	43 - MIS	Second	Charged	No Objection	205100102 03 00	11 Stationary & Printing of Forms	91,500
						Total of Vr no 43 - MIS:	91,500
	44 - MIS	Second	Charged	No Objection	205100102 03 00	08 Office Expenditure	11,400
						Total of Vr no 44 - MIS:	11,400
	45 - MIS	Second	Charged	No Objection	205100102 03 00	08 Office Expenditure	52,729
						Total of Vr no 45 - MIS:	52,729
	46 - MIS	Second	Charged	No Objection	205100102 03 00	15 Maintenance of cars and purchasing of petrol etc	11,155
						Total of Vr no 46 - MIS:	11,155
	47 - MIS	Second	Charged	No Objection	205100102 03 00	15 Maintenance of cars and purchasing of petrol etc	48,094
						Total of Vr no 47 - MIS:	48,094
	48 - MIS	Second	Charged	No Objection	205100102 03 00	19 Advertisement, Sales and Publicity expenses	3,63,244
						Total of Vr no 48 - MIS:	3,63,244
	49 - MIS	Second	Charged	No Objection	205100102 03 00	16 Payment for Commercial and Special Services	35,750
						Total of Vr no 49 - MIS:	35,750
	5 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	39,246
						03 Dearness Allowance	6,672
						Total of Vr no 5 - EST:	45,918
	5 - MIS	First	Charged	No Objection	205100102 03 00	19 Advertisement, Sales and Publicity expenses	7,70,548
						Total of Vr no 5 - MIS:	7,70,548
	6 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	3,45,400
						Total of Vr no 6 - EST:	3,45,400
	6 - MIS	First	Charged	No Objection	205100102 03 00	08 Office Expenditure	1,67,283
						Total of Vr no 6 - MIS:	1,67,283
	7 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	10,70,740
						Total of Vr no 7 - EST:	10,70,740
	7 - MIS	First	Charged	No Objection	205100102 03 00	19 Advertisement, Sales and Publicity expenses	7,38,627
						Total of Vr no 7 - MIS:	7,38,627
	8 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	5,80,272
						Total of Vr no 8 - EST:	5,80,272
	8 - MIS	First	Charged	No Objection	205100102 03 00	08 Office Expenditure	2,38,266

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 OCTOBER 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	8 - MIS					Total of Vr no 8 - MIS:	2,38,266
	9 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	4,69,744
						Total of Vr no 9 - EST:	4,69,744
	9 - MIS	First	Charged	No Objection	205100102 03 00	11 Stationary & Printing of Forms	10,128
						Total of Vr no 9 - MIS:	10,128
						Total of PRAYAGRAJ (22):	**4,36,39,455**
						Grand Total:	**38,71,44,500**

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

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

S U 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)	32,86,86,584		1,48,18,461		34,35,05,045	0	
	PRAYAGRAJ (22)	45,18,837		3,91,20,618		4,36,39,455	0	
	Total of Mj Hd 2051:	**33,32,05,421**	**0**	**5,39,39,079**	**0**	**38,71,44,500**	**0**	
	Grand Total:	**33,32,05,421**	**0**	**5,39,39,079**	**0**	**38,71,44,500**	**0**	

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

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

MONTH OF ACCOUNT OCTOBER 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	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,43,800
						03 Dearness Allowance	2,18,892
						06 Other Allowances	1,650
						55 House rent allowance	51,560
						Total of Vr no 1 - EST:	9,15,902
	1 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	1,533
						Total of Vr no 1 - MIS:	1,533
	10 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	11,14,300
						03 Dearness Allowance	3,78,862
						06 Other Allowances	300
						55 House rent allowance	84,540
						Total of Vr no 10 - EST:	15,78,002
	11 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	75,200
						03 Dearness Allowance	23,312
						06 Other Allowances	1,400
						55 House rent allowance	2,680
						Total of Vr no 11 - EST:	1,02,592
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	14,017
						03 Dearness Allowance	4,522
						Total of Vr no 12 - EST:	18,539
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,24,910
						03 Dearness Allowance	42,469
						55 House rent allowance	3,080
						Total of Vr no 13 - EST:	1,70,459
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	64,103
						03 Dearness Allowance	21,795
						55 House rent allowance	12,000
						Total of Vr no 14 - EST:	97,898
	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	78,000
						03 Dearness Allowance	13,260
						06 Other Allowances	1,080
						55 House rent allowance	7,200
						Total of Vr no 15 - EST:	99,540
	16 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	1,88,946
						Total of Vr no 16 - EST:	1,88,946
	17 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	66,675
						Total of Vr no 17 - EST:	66,675
	18 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	79,400
						03 Dearness Allowance	30,172
						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 OCTOBER 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	18 - EST	Second	Voted	No Objection	240801001 03 00	55 House rent allowance	6,280
						Total of Vr no 18 - EST:	1,15,872
	19 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,15,300
						03 Dearness Allowance	43,814
						55 House rent allowance	9,960
						Total of Vr no 19 - EST:	1,69,074
	2 - EST	First	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 2 - EST:	7,62,090
	2 - MIS	Second	Voted	No Objection	240801001 03 00	17 Rent, Surcharge and Tax-ownership	39,000
						Total of Vr no 2 - MIS:	39,000
	20 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,96,200
						03 Dearness Allowance	1,50,556
						06 Other Allowances	20
						55 House rent allowance	22,060
						Total of Vr no 20 - EST:	5,68,836
	21 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,59,400
						03 Dearness Allowance	60,572
						55 House rent allowance	12,900
						Total of Vr no 21 - EST:	2,32,872
	3 - EST	First	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 3 - EST:	1,12,696
	3 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,765
						Total of Vr no 3 - MIS:	9,765
	4 - EST	First	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 4 - EST:	1,64,462
	4 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	1,537
						Total of Vr no 4 - MIS:	1,537
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	88,400
						03 Dearness Allowance	30,056
						55 House rent allowance	7,560
						Total of Vr no 5 - EST:	1,26,016

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 OCTOBER 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	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	93,400
						03 Dearness Allowance	31,756
						55 House rent allowance	8,880
						Total of Vr no 6 - EST:	1,34,036
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,24,300
						03 Dearness Allowance	42,262
						55 House rent allowance	4,640
						Total of Vr no 7 - EST:	1,71,202
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,54,500
						03 Dearness Allowance	1,20,530
						06 Other Allowances	300
						55 House rent allowance	29,240
						Total of Vr no 8 - EST:	5,04,570
	9 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,52,700
						03 Dearness Allowance	1,19,918
						06 Other Allowances	80
						55 House rent allowance	30,380
						Total of Vr no 9 - EST:	5,03,078

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 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	13,972
						Total of Vr no 1 - MIS:	13,972
	2 - MIS	Second	Voted	No Objection	345600001 06 00	12 Office Furniture & Instrument	49,336
						Total of Vr no 2 - MIS:	49,336
	4 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	34,524
						Total of Vr no 4 - EST:	34,524
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,37,524
						03 Dearness Allowance	2,06,040
						55 House rent allowance	34,200
						Total of Vr no 5 - EST:	4,77,764

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

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

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

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME AGRA (08)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002435	3 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	20,473
						Total of Vr no 3 - MIS:	20,473
	4 - MIS	Second	Voted	No Objection	345600001 06 00	11 Stationary & Printing of Forms	9,990
						Total of Vr no 4 - MIS:	9,990
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,10,345
						03 Dearness Allowance	37,430
						55 House rent allowance	21,577
						Total of Vr no 6 - EST:	2,69,352
	7 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	98,000
						03 Dearness Allowance	37,240
						55 House rent allowance	5,660
						Total of Vr no 7 - EST:	1,40,900
	8 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	38,065
						03 Dearness Allowance	1,49,015
						Total of Vr no 8 - EST:	1,87,080

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	2 - EST	Second	Voted	No Objection	347500106 03 00	03 Dearness Allowance	93,708
						Total of Vr no 2 - EST:	93,708
	2 - MIS	Second	Voted	No Objection	347500106 03 00	49 Medical Expenses	43,971
						Total of Vr no 2 - MIS:	43,971
	3 - EST	Second	Voted	No Objection	347500106 03 00	03 Dearness Allowance	97,675
						Total of Vr no 3 - EST:	97,675
	3 - MIS	Second	Voted	No Objection	347500106 03 00	12 Office Furniture & Instrument	18,450
						Total of Vr no 3 - MIS:	18,450
	4 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	1,38,160
						Total of Vr no 4 - EST:	1,38,160
	5 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	1,17,436
						Total of Vr no 5 - EST:	1,17,436
	6 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply

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

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

MONTH OF ACCOUNT OCTOBER 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	2,90,286
						Total of Vr no 1 - MIS:	2,90,286
	10 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	7,75,067
						Total of Vr no 10 - MIS:	7,75,067
	11 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	59,36,925
						Total of Vr no 11 - MIS:	59,36,925
	12 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	9,16,802
						Total of Vr no 12 - MIS:	9,16,802
	13 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	7,83,826
						Total of Vr no 13 - MIS:	7,83,826
	14 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	17,13,446
						Total of Vr no 14 - MIS:	17,13,446
	15 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	1,20,02,060
						Total of Vr no 15 - MIS:	1,20,02,060
	16 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	3,27,748
						Total of Vr no 16 - MIS:	3,27,748
	2 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	81,71,205
						Total of Vr no 2 - MIS:	81,71,205
	3 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	8,54,78,841
						Total of Vr no 3 - MIS:	8,54,78,841
	4 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	2,55,96,392
						Total of Vr no 4 - MIS:	2,55,96,392
	5 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	71,59,897
						Total of Vr no 5 - MIS:	71,59,897
	6 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	32,88,501
						Total of Vr no 6 - MIS:	32,88,501
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	1,44,56,050
						Total of Vr no 7 - MIS:	1,44,56,050
	8 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	6,27,269
						Total of Vr no 8 - MIS:	6,27,269
	9 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	5,68,198
						Total of Vr no 9 - MIS:	5,68,198
						Total of AGRA (08):	**17,66,81,220**

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 OCTOBER 2022 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME ALIGARH (06)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	723
						03 Dearness Allowance	245
						55 House rent allowance	80
						Total of Vr no 1 - EST:	1,048
	1 - MIS	First	Voted	No Objection	240801001 03 00	15 Maintenance of cars and purchasing of petrol etc	6,500
						Total of Vr no 1 - MIS:	6,500
	10 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,98,900
						03 Dearness Allowance	67,626
						55 House rent allowance	20,640
						Total of Vr no 10 - EST:	2,87,166
	11 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	13,716
						Total of Vr no 11 - EST:	13,716
	12 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	61,362
						Total of Vr no 12 - EST:	61,362
	13 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	50,022
						Total of Vr no 13 - EST:	50,022
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	41,448
						Total of Vr no 14 - EST:	41,448
	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,31,252
						Total of Vr no 15 - EST:	1,31,252
	16 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	20,724
						Total of Vr no 16 - EST:	20,724
	17 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	34,540
						Total of Vr no 17 - EST:	34,540
	18 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	1,33,650
						Total of Vr no 18 - EST:	1,33,650
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	78,500
						03 Dearness Allowance	26,690
						55 House rent allowance	7,560
						Total of Vr no 2 - EST:	1,12,750
	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	1,92,000
						03 Dearness Allowance	65,280
						55 House rent allowance	15,640
						Total of Vr no 3 - EST:	2,72,920
	3 - MIS	Second	Voted	No Objection	240801001 03 00	17 Rent, Surcharge and Tax-ownership	1,40,000

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

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

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME ALIGARH (06)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002433	3 - MIS					Total of Vr no 3 - MIS:	1,40,000
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	98,000
						03 Dearness Allowance	33,320
						55 House rent allowance	9,640
						Total of Vr no 4 - EST:	1,40,960
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,65,110
						03 Dearness Allowance	1,47,645
						06 Other Allowances	50
						55 House rent allowance	27,200
						Total of Vr no 5 - EST:	5,40,005
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	7,56,100
						03 Dearness Allowance	2,57,074
						06 Other Allowances	20
						55 House rent allowance	51,280
						Total of Vr no 6 - EST:	10,64,474
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,86,300
						03 Dearness Allowance	97,342
						06 Other Allowances	900
						55 House rent allowance	28,060
						Total of Vr no 7 - EST:	4,12,602
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,51,600
						03 Dearness Allowance	85,544
						06 Other Allowances	900
						55 House rent allowance	19,320
						Total of Vr no 8 - EST:	3,57,364
	9 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,13,200
						03 Dearness Allowance	72,488
						06 Other Allowances	300
						55 House rent allowance	13,440
						Total of Vr no 9 - EST:	2,99,428

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	1,73,627
						03 Dearness Allowance	1,92,446
						06 Other Allowances	80
						55 House rent allowance	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 OCTOBER 2022 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME ALIGARH (06)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002434	1 - EST					Total of Vr no 1 - EST:	3,98,053
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	2,00,498
						03 Dearness Allowance	11,322
						55 House rent allowance	20,320
						Total of Vr no 2 - EST:	2,32,140
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	20,724
						Total of Vr no 3 - EST:	20,724
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	7 - MIS	Second	Voted	No Objection	345600001 06 00	11 Stationary & Printing of Forms	9,097
						Total of Vr no 7 - MIS:	9,097
	8 - MIS	Second	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	45,986
						Total of Vr no 8 - MIS:	45,986
	9 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	12,080
						Total of Vr no 9 - MIS:	12,080

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 (`)
06002433	1 - MIS	First	Voted	No Objection	345600102 03 00	42 Not Available	32,75,846
						Total of Vr no 1 - MIS:	32,75,846
	2 - MIS	First	Voted	No Objection	345600102 03 00	42 Not Available	47,87,569
						Total of Vr no 2 - MIS:	47,87,569
	3 - MIS	First	Voted	No Objection	345600102 03 00	42 Not Available	61,95,727
						Total of Vr no 3 - MIS:	61,95,727
	4 - MIS	Second	Voted	No Objection	345600102 03 00	42 Not Available	60,89,554
						Total of Vr no 4 - MIS:	60,89,554
	5 - MIS	Second	Voted	No Objection	345600102 03 00	42 Not Available	47,37,006
						Total of Vr no 5 - MIS:	47,37,006
	6 - MIS	Second	Voted	No Objection	345600102 03 00	42 Not Available	32,35,020
						Total of Vr no 6 - MIS:	32,35,020

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 ALIGARH (06)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	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	3 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	4,57,400
						03 Dearness Allowance	1,55,516
						55 House rent allowance	25,590
						Total of Vr no 3 - EST:	6,38,506
	4 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	1,29,300
						03 Dearness Allowance	43,962
						55 House rent allowance	9,340
						Total of Vr no 4 - EST:	1,82,602

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	43 Material and supply	21,48,894
						Total of Vr no 1 - MIS:	21,48,894
	10 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	20,90,904
						Total of Vr no 10 - MIS:	20,90,904
	11 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	22,91,714
						Total of Vr no 11 - MIS:	22,91,714
	12 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	23,89,576
						Total of Vr no 12 - MIS:	23,89,576
	13 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	28,77,703
						Total of Vr no 13 - MIS:	28,77,703
	14 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	30,72,130
						Total of Vr no 14 - MIS:	30,72,130
	15 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	17,85,963
						Total of Vr no 15 - MIS:	17,85,963
	16 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	94,910
						Total of Vr no 16 - MIS:	94,910
	17 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	4,52,32,428
						Total of Vr no 17 - MIS:	4,52,32,428
	18 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,17,92,376
						Total of Vr no 18 - MIS:	1,17,92,376
	19 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	30,80,979
						Total of Vr no 19 - MIS:	30,80,979
	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	3,25,69,190
						Total of Vr no 2 - MIS:	3,25,69,190

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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	20 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	44,67,644
						Total of Vr no 20 - MIS:	44,67,644
	21 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	59,05,164
						Total of Vr no 21 - MIS:	59,05,164
	22 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	19,15,504
						Total of Vr no 22 - MIS:	19,15,504
	23 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	17,73,768
						Total of Vr no 23 - MIS:	17,73,768
	24 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	39,18,438
						Total of Vr no 24 - MIS:	39,18,438
	25 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	44,10,823
						Total of Vr no 25 - MIS:	44,10,823
	26 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	2,00,00,000
						Total of Vr no 26 - MIS:	2,00,00,000
	27 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	17,14,502
						Total of Vr no 27 - MIS:	17,14,502
	28 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	1,55,949
						Total of Vr no 28 - MIS:	1,55,949
	3 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	36,45,495
						Total of Vr no 3 - MIS:	36,45,495
	4 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	52,78,807
						Total of Vr no 4 - MIS:	52,78,807
	5 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	69,23,041
						Total of Vr no 5 - MIS:	69,23,041
	6 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	10,12,531
						Total of Vr no 6 - MIS:	10,12,531
	7 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	18,52,340
						Total of Vr no 7 - MIS:	18,52,340
	8 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	20,49,807
						Total of Vr no 8 - MIS:	20,49,807
	9 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	20,86,448
						Total of Vr no 9 - MIS:	20,86,448
						Total of ALIGARH (06):	**21,05,28,777**

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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	Second	Voted	No Objection	240801001 03 00	01 Pay	52,000
						03 Dearness Allowance	17,680
						06 Other Allowances	700
						55 House rent allowance	1,840
						Total of Vr no 1 - EST:	72,220
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,43,800
						03 Dearness Allowance	92,644
						06 Other Allowances	700
						55 House rent allowance	7,960
						Total of Vr no 10 - EST:	3,45,104
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,21,240
						03 Dearness Allowance	2,36,588
						06 Other Allowances	3,850
						55 House rent allowance	24,820
						Total of Vr no 11 - EST:	8,86,498
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	41,600
						03 Dearness Allowance	14,144
						55 House rent allowance	980
						Total of Vr no 2 - EST:	56,724
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	31,100
						03 Dearness Allowance	10,574
						55 House rent allowance	770
						Total of Vr no 3 - EST:	42,444
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	62,200
						03 Dearness Allowance	21,148
						06 Other Allowances	700
						55 House rent allowance	2,810
						Total of Vr no 4 - EST:	86,858
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,22,600
						03 Dearness Allowance	2,11,684
						06 Other Allowances	3,850
						55 House rent allowance	25,500
						Total of Vr no 5 - EST:	8,63,634
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,43,800
						03 Dearness Allowance	82,892
						06 Other Allowances	700
						55 House rent allowance	7,960
						Total of Vr no 6 - EST:	3,35,352
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,11,700
						03 Dearness Allowance	1,39,978
						06 Other Allowances	3,500

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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	7 - EST	Second	Voted	No Objection	240801001 03 00	55 House rent allowance	14,130
						Total of Vr no 7 - EST:	5,69,308
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,72,500
						03 Dearness Allowance	92,650
						55 House rent allowance	8,460
						Total of Vr no 9 - EST:	3,73,610

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	26,417
						Total of Vr no 1 - MIS:	26,417
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	2 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	6,349
						Total of Vr no 2 - MIS:	6,349
						Total of AMBEDKAR NAGAR (74):	**36,85,242**

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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 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,89,500
						03 Dearness Allowance	98,430
						06 Other Allowances	1,400
						55 House rent allowance	13,650
						Total of Vr no 1 - EST:	4,02,980
	1 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,500
						Total of Vr no 1 - MIS:	1,500
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,82,500
						03 Dearness Allowance	62,050
						06 Other Allowances	700
						55 House rent allowance	7,190
						Total of Vr no 2 - EST:	2,52,440
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,63,100
						03 Dearness Allowance	55,454
						55 House rent allowance	6,120
						Total of Vr no 3 - EST:	2,24,674
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,72,200
						03 Dearness Allowance	92,548
						06 Other Allowances	700
						55 House rent allowance	11,430
						Total of Vr no 4 - EST:	3,76,878
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,10,400
						03 Dearness Allowance	37,536
						06 Other Allowances	300
						55 House rent allowance	2,680
						Total of Vr no 5 - EST:	1,50,916
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,07,200
						03 Dearness Allowance	33,232
						06 Other Allowances	300
						55 House rent allowance	2,680
						Total of Vr no 6 - EST:	1,43,412
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	40,016
						03 Dearness Allowance	13,605
						06 Other Allowances	443
						55 House rent allowance	2,020
						Total of Vr no 7 - EST:	56,084
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,82,500
						03 Dearness Allowance	69,350
						06 Other Allowances	700
						55 House rent allowance	7,190

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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	8 - EST					Total of Vr no 8 - EST:	2,59,740
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,48,400
						03 Dearness Allowance	94,392
						06 Other Allowances	700
						55 House rent allowance	11,630
						Total of Vr no 9 - EST:	3,55,122

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	9,550
						55 House rent allowance	4,480
						Total of Vr no 1 - EST:	14,030
	2 - EST	Second	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	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 3 - EST:	39,256
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,03,300
						03 Dearness Allowance	35,122
						06 Other Allowances	40
						55 House rent allowance	4,470
						Total of Vr no 4 - EST:	1,42,932
						Total of AURAIYA (81):	**25,03,244**

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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	Second	Voted	No Objection	240801001 03 00	01 Pay	1,30,800
						03 Dearness Allowance	44,472
						06 Other Allowances	2,100
						55 House rent allowance	6,060
						Total of Vr no 1 - EST:	1,83,432
	1 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	9,356
						Total of Vr no 1 - MIS:	9,356
	10 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	65,040
						Total of Vr no 10 - EST:	65,040
	11 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	3,732
						Total of Vr no 11 - EST:	3,732
	12 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	43,164
						Total of Vr no 12 - EST:	43,164
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,42,000
						03 Dearness Allowance	2,05,960
						55 House rent allowance	20,530
						Total of Vr no 13 - EST:	7,68,490
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	31,100
						03 Dearness Allowance	11,818
						55 House rent allowance	1,160
						Total of Vr no 14 - EST:	44,078
	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	76,100
						03 Dearness Allowance	28,918
						55 House rent allowance	2,860
						Total of Vr no 15 - EST:	1,07,878
	16 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,15,600
						03 Dearness Allowance	43,928
						06 Other Allowances	700
						55 House rent allowance	5,880
						Total of Vr no 16 - EST:	1,66,108
	17 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,08,800
						03 Dearness Allowance	1,55,344
						06 Other Allowances	720
						55 House rent allowance	17,670
						Total of Vr no 17 - EST:	5,82,534
	18 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	7,55,200
						03 Dearness Allowance	2,86,976
						06 Other Allowances	7,000
						55 House rent allowance	33,120
						Total of Vr no 18 - EST:	10,82,296

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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	19 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,20,200
						03 Dearness Allowance	83,676
						55 House rent allowance	4,890
						Total of Vr no 19 - EST:	3,08,766
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	27,632
						Total of Vr no 2 - EST:	27,632
	2 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	1,80,534
						Total of Vr no 2 - MIS:	1,80,534
	20 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,64,255
						03 Dearness Allowance	1,76,417
						55 House rent allowance	23,320
						Total of Vr no 20 - EST:	6,63,992
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	41,448
						Total of Vr no 3 - EST:	41,448
	3 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	99,678
						Total of Vr no 3 - MIS:	99,678
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	4 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	54,350
						Total of Vr no 4 - MIS:	54,350
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	27,632
						Total of Vr no 5 - EST:	27,632
	5 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	1,17,442
						Total of Vr no 5 - MIS:	1,17,442
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	89,804
						Total of Vr no 6 - EST:	89,804
	6 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	18,155
						Total of Vr no 6 - MIS:	18,155
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816
	8 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	26,424
						Total of Vr no 8 - EST:	26,424

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 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	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,59,964
						55 House rent allowance	8,960
						Total of Vr no 1 - EST:	1,68,924
	2 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	5,292
						Total of Vr no 2 - EST:	5,292
	3 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	6,972
						Total of Vr no 3 - EST:	6,972
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	44,100
						03 Dearness Allowance	16,758
						55 House rent allowance	1,660
						Total of Vr no 6 - EST:	62,518
	7 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	58,100
						03 Dearness Allowance	22,078
						55 House rent allowance	2,760
						Total of Vr no 7 - EST:	82,938
	8 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,62,400
						55 House rent allowance	8,960
						Total of Vr no 8 - EST:	1,71,360

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 (`)
34002433	1 - MIS	First	Voted	No Objection	345600102 03 00	42 Not Available	89,34,898
						Total of Vr no 1 - MIS:	89,34,898
	2 - MIS	First	Voted	No Objection	345600102 03 00	42 Not Available	86,23,512
						Total of Vr no 2 - MIS:	86,23,512
	3 - MIS	First	Voted	No Objection	345600102 03 00	42 Not Available	88,33,190
						Total of Vr no 3 - MIS:	88,33,190
	4 - MIS	First	Voted	No Objection	345600102 03 00	42 Not Available	85,43,805
						Total of Vr no 4 - MIS:	85,43,805

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TREASURY NAME AZAMGARH (34)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	Establishment Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002410	1 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	8,97,510
						03 Dearness Allowance	3,05,153
						06 Other Allowances	100
						55 House rent allowance	31,635
						Total of Vr no 1 - EST:	12,34,398
	2 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	3,31,700
						03 Dearness Allowance	1,12,778
						55 House rent allowance	12,870
						Total of Vr no 2 - EST:	4,57,348

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	4,11,61,169
						Total of Vr no 1 - MIS:	4,11,61,169
	10 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,26,13,915
						Total of Vr no 10 - MIS:	2,26,13,915
	11 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	92,91,502
						Total of Vr no 11 - MIS:	92,91,502
	12 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	74,07,079
						Total of Vr no 12 - MIS:	74,07,079
	13 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	73,33,535
						Total of Vr no 13 - MIS:	73,33,535
	14 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	70,84,100
						Total of Vr no 14 - MIS:	70,84,100
	15 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	29,01,819
						Total of Vr no 15 - MIS:	29,01,819
	16 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	81,33,532
						Total of Vr no 16 - MIS:	81,33,532
	17 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	77,66,054
						Total of Vr no 17 - MIS:	77,66,054
	18 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	80,29,580
						Total of Vr no 18 - MIS:	80,29,580
	19 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	78,55,866
						Total of Vr no 19 - MIS:	78,55,866
	2 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	67,52,968

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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	2 - MIS					Total of Vr no 2 - MIS:	67,52,968
	20 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	72,67,259
						Total of Vr no 20 - MIS:	72,67,259
	21 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	78,65,687
						Total of Vr no 21 - MIS:	78,65,687
	22 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,20,875
						Total of Vr no 22 - MIS:	1,20,875
	3 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,71,206
						Total of Vr no 3 - MIS:	2,71,206
	4 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	13,63,589
						Total of Vr no 4 - MIS:	13,63,589
	5 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	31,17,080
						Total of Vr no 5 - MIS:	31,17,080
	6 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	74,94,533
						Total of Vr no 6 - MIS:	74,94,533
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	80,10,107
						Total of Vr no 7 - MIS:	80,10,107
	8 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	84,83,535
						Total of Vr no 8 - MIS:	84,83,535
	9 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,20,98,575
						Total of Vr no 9 - MIS:	1,20,98,575
						Total of AZAMGARH (34):	**23,43,02,133**

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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	42,300
						03 Dearness Allowance	14,382
						55 House rent allowance	1,340
						Total of Vr no 1 - EST:	58,022
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	26,559
						03 Dearness Allowance	6,281
						Total of Vr no 2 - EST:	32,840
	2 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	78,600
						Total of Vr no 2 - MIS:	78,600
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	65,100
						03 Dearness Allowance	14,949
						Total of Vr no 3 - EST:	80,049
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	58,900
						03 Dearness Allowance	12,841
						Total of Vr no 4 - EST:	71,741

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	3,18,263
						03 Dearness Allowance	2,06,015
						55 House rent allowance	24,940
						Total of Vr no 1 - EST:	5,49,218
	1 - MIS	Second	Voted	No Objection	345600001 06 00	12 Office Furniture & Instrument	9,000
						Total of Vr no 1 - MIS:	9,000
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	20,724
						Total of Vr no 2 - EST:	20,724
	2 - MIS	Second	Voted	No Objection	345600001 06 00	12 Office Furniture & Instrument	915
						Total of Vr no 2 - MIS:	915
	3 - MIS	Second	Voted	No Objection	345600001 06 00	12 Office Furniture & Instrument	54,000
						Total of Vr no 3 - MIS:	54,000
	4 - MIS	Second	Voted	No Objection	345600001 06 00	12 Office Furniture & Instrument	11,111
						Total of Vr no 4 - MIS:	11,111
						Total of BADAUN (13):	**9,66,220**

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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	40,527
						Total of Vr no 1 - EST:	40,527
	1 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	34,767
						Total of Vr no 1 - MIS:	34,767
	2 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	40,513
						Total of Vr no 2 - MIS:	40,513
	3 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	50,998
						Total of Vr no 3 - MIS:	50,998
	4 - MIS	First	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,700
						Total of Vr no 4 - MIS:	4,700

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	71,100
						03 Dearness Allowance	24,174
						06 Other Allowances	20
						55 House rent allowance	1,660
						Total of Vr no 1 - EST:	96,954
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	13,265
						Total of Vr no 1 - MIS:	13,265
	10 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	52,200
						03 Dearness Allowance	19,836
						06 Other Allowances	20
						55 House rent allowance	1,200
						Total of Vr no 10 - EST:	73,256
	11 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	37,455
						03 Dearness Allowance	1,58,809
						55 House rent allowance	9,850
						Total of Vr no 11 - EST:	2,06,114
	12 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,67,198
						55 House rent allowance	8,960
						Total of Vr no 12 - EST:	1,76,158
	13 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	16,915
						Total of Vr no 13 - EST:	16,915

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TREASURY NAME	BAGPAT (83)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002434	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	52,200
						03 Dearness Allowance	17,748
						06 Other Allowances	20
						55 House rent allowance	1,200
						Total of Vr no 2 - EST:	71,168
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,67,198
						55 House rent allowance	8,960
						Total of Vr no 3 - EST:	1,76,158
	4 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	37,455
						03 Dearness Allowance	1,52,067
						55 House rent allowance	9,850
						Total of Vr no 4 - EST:	1,99,372
	5 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	8,532
						Total of Vr no 5 - EST:	8,532
	6 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	6,264
						Total of Vr no 6 - EST:	6,264
	7 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816
	8 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	10,439
						Total of Vr no 8 - EST:	10,439
	9 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	71,100
						03 Dearness Allowance	27,018
						06 Other Allowances	20
						55 House rent allowance	1,660
						Total of Vr no 9 - EST:	99,798
						Total of BAGPAT (83):	**13,39,714**

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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	First	Voted	No Objection	240801001 03 00	01 Pay	4,40,700
						03 Dearness Allowance	1,49,838
						06 Other Allowances	4,200
						55 House rent allowance	15,420
						Total of Vr no 1 - EST:	6,10,158
	10 - EST	Second	Voted	Missing vchr	240801001 03 00	03 Dearness Allowance	41,904
						Total of Vr no 10 - EST:	41,904
	11 - EST	Second	Voted	Missing vchr	240801001 03 00	01 Pay	42,300
						03 Dearness Allowance	2,961
						06 Other Allowances	300
						55 House rent allowance	1,340
						Total of Vr no 11 - EST:	46,901
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	41,448
						Total of Vr no 12 - EST:	41,448
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,30,100
						03 Dearness Allowance	1,25,438
						06 Other Allowances	1,800
						55 House rent allowance	11,440
	14 - EST	Second	Voted	No Objection	240801001 03 00	Total of Vr no 13 - EST:	4,68,778
						01 Pay	5,53,900
						03 Dearness Allowance	2,10,482
						06 Other Allowances	3,000
						55 House rent allowance	16,520
	2 - EST	First	Voted	No Objection	240801001 03 00	Total of Vr no 14 - EST:	7,83,902
						01 Pay	5,07,100
						03 Dearness Allowance	1,72,414
						06 Other Allowances	2,100
						55 House rent allowance	12,250
	3 - EST	Second	Voted	Missing vchr	240801001 03 00	Total of Vr no 2 - EST:	6,93,864
						03 Dearness Allowance	88,614
	4 - EST	Second	Voted	Missing vchr	240801001 03 00	Total of Vr no 3 - EST:	88,614
						03 Dearness Allowance	77,616
	5 - EST	Second	Voted	Missing vchr	240801001 03 00	Total of Vr no 4 - EST:	77,616
						03 Dearness Allowance	60,852
	6 - EST	Second	Voted	Missing vchr	240801001 03 00	Total of Vr no 5 - EST:	60,852
						03 Dearness Allowance	52,884
	7 - EST	Second	Voted	Missing vchr	240801001 03 00	Total of Vr no 6 - EST:	52,884
						01 Pay	54,627
						03 Dearness Allowance	14,880
						Total of Vr no 7 - EST:	69,507

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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	9 - EST	Second	Voted	Missing vchr	240801001 03 00	03 Dearness Allowance	67,764
						Total of Vr no 9 - EST:	67,764

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	28,400
						03 Dearness Allowance	9,656
						55 House rent allowance	1,160
						Total of Vr no 1 - EST:	39,216
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,65,500
						03 Dearness Allowance	56,270
						55 House rent allowance	7,230
						Total of Vr no 2 - EST:	2,29,000
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,99,854
						03 Dearness Allowance	1,52,067
						55 House rent allowance	18,810
						Total of Vr no 3 - EST:	3,70,731
	4 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	4,032
						Total of Vr no 4 - EST:	4,032
	5 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	23,943
						Total of Vr no 5 - EST:	23,943
	6 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	26,575
						Total of Vr no 6 - EST:	26,575
						Total of BAHRAICH (51):	**37,97,689**

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TREASURY NAME BALLIA (31)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002432	1 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	52,000
						03 Dearness Allowance	8,840
						06 Other Allowances	300
						55 House rent allowance	1,340
						Total of Vr no 1 - EST:	62,480
	1 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	12,026
						Total of Vr no 1 - MIS:	12,026
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	92,400
						03 Dearness Allowance	22,176
						06 Other Allowances	1,400
						55 House rent allowance	2,680
						Total of Vr no 2 - EST:	1,18,656
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,03,620
						Total of Vr no 3 - EST:	1,03,620
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	62,172
						Total of Vr no 4 - EST:	62,172
	5 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	58,468
						Total of Vr no 5 - EST:	58,468
	6 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	69,696
						Total of Vr no 6 - EST:	69,696
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,99,468
						03 Dearness Allowance	1,89,798
						06 Other Allowances	700
						55 House rent allowance	13,340
						Total of Vr no 7 - EST:	7,03,306
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,80,800
						03 Dearness Allowance	2,20,704
						06 Other Allowances	4,200
						55 House rent allowance	23,280
						Total of Vr no 8 - EST:	8,28,984

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	2,00,882
						03 Dearness Allowance	1,55,920
						55 House rent allowance	8,960

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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					Total of Vr no 1 - EST:	3,65,762
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	86,800
						03 Dearness Allowance	32,984
						55 House rent allowance	3,680
						Total of Vr no 2 - EST:	1,23,464
	3 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	10,416
						Total of Vr no 3 - EST:	10,416
						Total of BALLIA (31):	**25,19,050**

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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 OCTOBER 2022 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME BALRAMPUR (79)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,34,500
						03 Dearness Allowance	1,81,730
						06 Other Allowances	2,800
						55 House rent allowance	18,660
						Total of Vr no 1 - EST:	7,37,690
	1 - MIS	Second	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	5,01,500
						03 Dearness Allowance	1,70,510
						06 Other Allowances	2,400
						55 House rent allowance	19,490
						Total of Vr no 2 - EST:	6,93,900
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,00,900
						03 Dearness Allowance	34,306
						06 Other Allowances	300
						55 House rent allowance	1,340
						Total of Vr no 3 - EST:	1,36,846
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,17,600
						03 Dearness Allowance	1,41,984
						06 Other Allowances	15,400
						55 House rent allowance	2,700
						Total of Vr no 4 - EST:	5,77,684
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,37,483
						03 Dearness Allowance	9,624
						06 Other Allowances	1,680
						55 House rent allowance	4,880
						Total of Vr no 5 - EST:	1,53,667
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,19,700
						03 Dearness Allowance	33,516
						06 Other Allowances	300
						55 House rent allowance	6,060
						Total of Vr no 6 - EST:	1,59,576
	7 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	10,304
						Total of Vr no 7 - EST:	10,304

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 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	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,67,198
						55 House rent allowance	8,960
						Total of Vr no 1 - EST:	1,76,158
	1 - MIS	Second	Voted	No Objection	345600001 06 00	42 Other Expenditure	12,390
						Total of Vr no 1 - MIS:	12,390
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	52,833
						03 Dearness Allowance	17,963
						55 House rent allowance	1,100
						Total of Vr no 2 - EST:	71,896
	2 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	2,500
						Total of Vr no 2 - MIS:	2,500
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	39,426
						03 Dearness Allowance	1,51,379
						55 House rent allowance	9,850
						Total of Vr no 3 - EST:	2,00,655
	3 - MIS	Second	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	3,890
						Total of Vr no 3 - MIS:	3,890
	4 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	2,124
						Total of Vr no 4 - MIS:	2,124
						Total of BALRAMPUR (79):	**29,44,280**

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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	Second	Voted	No Objection	240801001 03 00	01 Pay	38,700
						03 Dearness Allowance	13,158
						06 Other Allowances	2,020
						Total of Vr no 1 - EST:	53,878
	1 - MIS	Second	Voted	No Objection	240801001 03 00	05 Transfer Travelling Allowance	37,640
						Total of Vr no 1 - MIS:	37,640
	2 - 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 2 - EST:	57,094
	2 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	1,76,801
						Total of Vr no 2 - MIS:	1,76,801

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	56,800
						03 Dearness Allowance	19,312
						06 Other Allowances	40
						55 House rent allowance	2,320
						Total of Vr no 1 - EST:	78,472
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,35,269
						55 House rent allowance	8,960
						Total of Vr no 2 - EST:	1,44,229
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,06,400
						03 Dearness Allowance	36,176
						55 House rent allowance	4,780
						Total of Vr no 3 - EST:	1,47,356
	5 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	2,500
						Total of Vr no 5 - MIS:	2,500
	6 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	1,781
						Total of Vr no 6 - MIS:	1,781
	7 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	3,248
						Total of Vr no 7 - MIS:	3,248

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	102 Civil Supplies Scheme

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TREASURY NAME BANDA (26)

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 (`)
26002433	1 - MIS	First	Voted	No Objection	345600102 03 00	42 Not Available	77,74,639
						Total of Vr no 1 - MIS:	77,74,639
	2 - MIS	First	Voted	No Objection	345600102 03 00	42 Not Available	46,57,960
						Total of Vr no 2 - MIS:	46,57,960
	3 - MIS	First	Voted	No Objection	345600102 03 00	42 Not Available	46,31,018
						Total of Vr no 3 - MIS:	46,31,018
	4 - MIS	Second	Voted	No Objection	345600102 03 00	42 Not Available	47,32,540
						Total of Vr no 4 - MIS:	47,32,540
	8 - MIS	Second	Voted	No Objection	345600102 03 00	42 Not Available	36,50,175
						Total of Vr no 8 - MIS:	36,50,175

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	36,03,385
						Total of Vr no 1 - MIS:	36,03,385
	10 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	24,45,998
						Total of Vr no 10 - MIS:	24,45,998
	11 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,93,491
						Total of Vr no 11 - MIS:	2,93,491
	12 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	38,94,537
						Total of Vr no 12 - MIS:	38,94,537
	13 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	67,58,595
						Total of Vr no 13 - MIS:	67,58,595
	14 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	28,01,639
						Total of Vr no 14 - MIS:	28,01,639
	15 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	35,31,494
						Total of Vr no 15 - MIS:	35,31,494
	16 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	67,27,197
						Total of Vr no 16 - MIS:	67,27,197
	17 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	53,44,611
						Total of Vr no 17 - MIS:	53,44,611
	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	3,20,79,605
						Total of Vr no 2 - MIS:	3,20,79,605
	3 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	42,16,862

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TREASURY NAME BANDA (26)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	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	3 - MIS					Total of Vr no 3 - MIS:	42,16,862
	4 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	42,19,495
						Total of Vr no 4 - MIS:	42,19,495
	5 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,75,76,737
						Total of Vr no 5 - MIS:	1,75,76,737
	6 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	30,40,233
						Total of Vr no 6 - MIS:	30,40,233
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	52,45,659
						Total of Vr no 7 - MIS:	52,45,659
	8 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	8,35,950
						Total of Vr no 8 - MIS:	8,35,950
	9 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	60,68,476
						Total of Vr no 9 - MIS:	60,68,476
						Total of BANDA (26):	**13,48,33,295**

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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	6,30,000
						03 Dearness Allowance	2,14,200
						06 Other Allowances	4,200
						55 House rent allowance	24,960
						Total of Vr no 1 - EST:	8,73,360
	1 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	5,370
						Total of Vr no 1 - MIS:	5,370
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,03,400
						03 Dearness Allowance	1,71,156
						06 Other Allowances	2,400
						55 House rent allowance	16,620
						Total of Vr no 2 - EST:	6,93,576
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	87,200
						03 Dearness Allowance	29,648
						55 House rent allowance	2,680
						Total of Vr no 3 - EST:	1,19,528
	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	5,15,200
						03 Dearness Allowance	1,75,168
						06 Other Allowances	400
						55 House rent allowance	16,580
						Total of Vr no 5 - EST:	7,07,348
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	7,37,200
						03 Dearness Allowance	2,50,614
						06 Other Allowances	2,400
						55 House rent allowance	23,040
						Total of Vr no 6 - EST:	10,13,254
						Total of BARABANKY (54):	**34,68,317**

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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 (`)
11001610	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	76,200
						03 Dearness Allowance	25,908
						Total of Vr no 1 - 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 - MIS	First	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	10,233
						Total of Vr no 1 - MIS:	10,233
	10 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,18,600
						03 Dearness Allowance	37,694
						06 Other Allowances	12,120
						Total of Vr no 10 - EST:	1,68,414
	10 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of cars and purchasing of petrol etc	19,687
						Total of Vr no 10 - MIS:	19,687
	11 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,77,834
						03 Dearness Allowance	71,486
						06 Other Allowances	52,770
						Total of Vr no 11 - EST:	6,02,090
	11 - MIS	Second	Voted	No Objection	240801001 03 00	02 Wages	8,000
						Total of Vr no 11 - MIS:	8,000
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	20,200
						03 Dearness Allowance	6,868
						55 House rent allowance	3,340
						Total of Vr no 12 - EST:	30,408
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	50,686
						03 Dearness Allowance	14,584
						55 House rent allowance	15,740
						Total of Vr no 13 - EST:	81,010
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	55,264
						Total of Vr no 14 - EST:	55,264
	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,34,872
						Total of Vr no 15 - EST:	2,34,872
	16 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,93,424
						Total of Vr no 16 - EST:	1,93,424
	17 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	48,356
						Total of Vr no 17 - EST:	48,356
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,68,800
						03 Dearness Allowance	57,392
						55 House rent allowance	13,240
						Total of Vr no 2 - EST:	2,39,432

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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	2 - LTC	First	Voted	No Objection	240801001 03 00	04 Travelling Allowance	7,697
						Total of Vr no 2 - LTC:	7,697
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,60,500
						03 Dearness Allowance	2,24,570
						55 House rent allowance	47,380
						Total of Vr no 3 - EST:	9,32,450
	3 - MIS	Second	Voted	No Objection	240801001 03 00	17 Rent, Surcharge and Tax-ownership	6,36,881
						Total of Vr no 3 - MIS:	6,36,881
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	18,471
						03 Dearness Allowance	6,003
						55 House rent allowance	1,788
						Total of Vr no 4 - EST:	26,262
	4 - MIS	Second	Voted	No Objection	240801001 03 00	05 Transfer Travelling Allowance	97,075
						Total of Vr no 4 - MIS:	97,075
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	50,212
						03 Dearness Allowance	17,072
						55 House rent allowance	5,620
						Total of Vr no 5 - EST:	72,904
	5 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	15,000
						Total of Vr no 5 - MIS:	15,000
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,78,400
						03 Dearness Allowance	60,656
						55 House rent allowance	8,460
						Total of Vr no 6 - EST:	2,47,516
	6 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	9,493
						Total of Vr no 6 - MIS:	9,493
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	8,22,400
						03 Dearness Allowance	2,79,616
						06 Other Allowances	1,300
						55 House rent allowance	64,700
						Total of Vr no 7 - EST:	11,68,016
	7 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	20,000
						Total of Vr no 7 - MIS:	20,000
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,37,860
						03 Dearness Allowance	46,852
						55 House rent allowance	10,520
						Total of Vr no 8 - EST:	1,95,232
	8 - MIS	Second	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	44,500

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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	8 - MIS					Total of Vr no 8 - MIS:	44,500
	9 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,97,400
						03 Dearness Allowance	67,116
						55 House rent allowance	17,520
						Total of Vr no 9 - EST:	2,82,036
	9 - LTC	Second	Voted	No Objection	240801001 03 00	04 Travelling Allowance	6,144
						Total of Vr no 9 - LTC:	6,144

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 (`)
11002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,64,800
						03 Dearness Allowance	62,624
						55 House rent allowance	14,380
						Total of Vr no 1 - EST:	2,41,804
	1 - MIS	First	Voted	No Objection	345600001 06 00	42 Other Expenditure	28,402
						Total of Vr no 1 - MIS:	28,402
	2 - MIS	First	Voted	No Objection	345600001 06 00	42 Other Expenditure	24,308
						Total of Vr no 2 - MIS:	24,308

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 (`)
11002433	10 - MIS	Second	Voted	No Objection	345600102 03 00	42 Not Available	33,54,571
						Total of Vr no 10 - MIS:	33,54,571
	11 - MIS	Second	Voted	No Objection	345600102 03 00	42 Not Available	37,44,987
						Total of Vr no 11 - MIS:	37,44,987
	12 - MIS	Second	Voted	No Objection	345600102 03 00	42 Not Available	40,40,867
						Total of Vr no 12 - MIS:	40,40,867
	13 - MIS	Second	Voted	No Objection	345600102 03 00	42 Not Available	43,05,079
						Total of Vr no 13 - MIS:	43,05,079
	14 - MIS	Second	Voted	No Objection	345600102 03 00	42 Not Available	34,17,509
						Total of Vr no 14 - MIS:	34,17,509

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TREASURY NAME BAREILLY (11)

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 (`)
11002433	15 - MIS	Second	Voted	No Objection	345600102 03 00	42 Not Available	37,92,758
						Total of Vr no 15 - MIS:	37,92,758
	16 - MIS	Second	Voted	No Objection	345600102 03 00	42 Not Available	41,12,670
						Total of Vr no 16 - MIS:	41,12,670
	17 - MIS	Second	Voted	No Objection	345600102 03 00	42 Not Available	43,90,803
						Total of Vr no 17 - MIS:	43,90,803
	18 - MIS	Second	Voted	No Objection	345600102 03 00	42 Not Available	29,64,755
						Total of Vr no 18 - MIS:	29,64,755
	19 - MIS	Second	Voted	No Objection	345600102 03 00	42 Not Available	34,14,566
						Total of Vr no 19 - MIS:	34,14,566
	20 - MIS	Second	Voted	No Objection	345600102 03 00	42 Not Available	38,00,740
						Total of Vr no 20 - MIS:	38,00,740
	3 - MIS	First	Voted	No Objection	345600102 03 00	42 Not Available	48,01,936
						Total of Vr no 3 - MIS:	48,01,936
	4 - MIS	First	Voted	MISC	345600102 03 00	42 Not Available	45,66,047
						Total of Vr no 4 - MIS:	45,66,047
	5 - MIS	First	Voted	MISC	345600102 03 00	42 Not Available	38,09,957
						Total of Vr no 5 - MIS:	38,09,957
	6 - MIS	First	Voted	Missing vchr	345600102 03 00	42 Not Available	22,24,902
						Total of Vr no 6 - MIS:	22,24,902
	7 - MIS	Second	Voted	No Objection	345600102 03 00	42 Not Available	37,64,037
						Total of Vr no 7 - MIS:	37,64,037
	8 - MIS	Second	Voted	No Objection	345600102 03 00	42 Not Available	35,39,497
						Total of Vr no 8 - MIS:	35,39,497
	9 - MIS	Second	Voted	No Objection	345600102 03 00	42 Not Available	29,35,302
						Total of Vr no 9 - MIS:	29,35,302

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	2,21,056
						Total of Vr no 3 - EST:	2,21,056
	4 - EST	Second	Voted	No Objection	347500106 03 00	03 Dearness Allowance	1,71,036
						Total of Vr no 4 - EST:	1,71,036
	7 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	8,07,800

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TREASURY NAME BAREILLY (11)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	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	7 - EST	Second	Voted	No Objection	347500106 03 00	03 Dearness Allowance	3,06,964
						06 Other Allowances	800
						55 House rent allowance	43,730
						Total of Vr no 7 - EST:	11,59,294
	9 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	6,20,500
						03 Dearness Allowance	2,35,790
						55 House rent allowance	41,930
						Total of Vr no 9 - EST:	8,98,220

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	37,86,517
						Total of Vr no 1 - MIS:	37,86,517
	10 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	54,30,052
						Total of Vr no 10 - MIS:	54,30,052
	11 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	55,28,677
						Total of Vr no 11 - MIS:	55,28,677
	12 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,29,34,082
						Total of Vr no 12 - MIS:	1,29,34,082
	13 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	27,93,849
						Total of Vr no 13 - MIS:	27,93,849
	14 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	44,28,298
						Total of Vr no 14 - MIS:	44,28,298
	15 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	82,94,087
						Total of Vr no 15 - MIS:	82,94,087
	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	5,42,29,684
						Total of Vr no 2 - MIS:	5,42,29,684
	3 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	24,40,739
						Total of Vr no 3 - MIS:	24,40,739
	4 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	81,62,795
						Total of Vr no 4 - MIS:	81,62,795
	5 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	6,79,67,893
						Total of Vr no 5 - MIS:	6,79,67,893
	6 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	34,47,861
						Total of Vr no 6 - MIS:	34,47,861

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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	7 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	56,51,507
						Total of Vr no 7 - MIS:	56,51,507
	8 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	10,00,00,000
						Total of Vr no 8 - MIS:	10,00,00,000
	9 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	7,58,376
						Total of Vr no 9 - MIS:	7,58,376
						Total of BAREILLY (11):	36,11,34,024

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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	6,800
						03 Dearness Allowance	1,156
						Total of Vr no 1 - EST:	7,956
	1 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	18,871
						Total of Vr no 1 - MIS:	18,871
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,16,040
						03 Dearness Allowance	30,841
						Total of Vr no 2 - EST:	1,46,881

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	47,549
						55 House rent allowance	4,480
						Total of Vr no 1 - EST:	52,029
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,38,900
						03 Dearness Allowance	90,782
						06 Other Allowances	80
						55 House rent allowance	10,360
						Total of Vr no 2 - EST:	3,40,122
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,31,148
						55 House rent allowance	8,960
						Total of Vr no 3 - EST:	1,40,108
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	34,540
						Total of Vr no 4 - EST:	34,540
	4 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	1,950
						Total of Vr no 4 - MIS:	1,950
	5 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	28,668
						Total of Vr no 5 - EST:	28,668

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 (`)

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TREASURY NAME BASTI (33)

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 (`)
33002433	1 - MIS	First	Voted	No Objection	345600102 03 00	42 Not Available	3,36,936
						Total of Vr no 1 - MIS:	3,36,936
	2 - MIS	First	Voted	No Objection	345600102 03 00	42 Not Available	66,98,348
						Total of Vr no 2 - MIS:	66,98,348
	3 - MIS	First	Voted	No Objection	345600102 03 00	42 Not Available	61,39,777
						Total of Vr no 3 - MIS:	61,39,777

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	First	Voted	No Objection	347500106 03 00	01 Pay	3,68,500
						03 Dearness Allowance	1,25,290
						55 House rent allowance	16,110
						Total of Vr no 1 - EST:	5,09,900
	2 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	2,36,800
						03 Dearness Allowance	80,512
						55 House rent allowance	9,300
						Total of Vr no 2 - EST:	3,26,612
	3 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	41,100
						03 Dearness Allowance	13,974
						55 House rent allowance	2,020
						Total of Vr no 3 - EST:	57,094
	4 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	62,200
						03 Dearness Allowance	21,148
						55 House rent allowance	2,810
						Total of Vr no 4 - EST:	86,158

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	91,29,042
						Total of Vr no 1 - MIS:	91,29,042
	10 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	59,76,704
						Total of Vr no 10 - MIS:	59,76,704

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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	11 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	46,17,583
						Total of Vr no 11 - MIS:	46,17,583
	12 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	33,95,447
						Total of Vr no 12 - MIS:	33,95,447
	13 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	1,70,803
						Total of Vr no 13 - MIS:	1,70,803
	14 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	1,49,29,034
						Total of Vr no 14 - MIS:	1,49,29,034
	15 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	4,30,57,734
						Total of Vr no 15 - MIS:	4,30,57,734
	16 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	1,26,19,686
						Total of Vr no 16 - MIS:	1,26,19,686
	17 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	1,69,07,774
						Total of Vr no 17 - MIS:	1,69,07,774
	18 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	82,96,426
						Total of Vr no 18 - MIS:	82,96,426
	19 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	9,44,000
						Total of Vr no 19 - MIS:	9,44,000
	2 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	8,589
						Total of Vr no 2 - MIS:	8,589
	20 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	74,83,388
						Total of Vr no 20 - MIS:	74,83,388
	21 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	95,31,555
						Total of Vr no 21 - MIS:	95,31,555
	22 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	33,75,692
						Total of Vr no 22 - MIS:	33,75,692
	23 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	80,98,073
						Total of Vr no 23 - MIS:	80,98,073
	24 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	94,36,986
						Total of Vr no 24 - MIS:	94,36,986
	25 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	1,67,12,109
						Total of Vr no 25 - MIS:	1,67,12,109
	26 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	1,02,89,234
						Total of Vr no 26 - MIS:	1,02,89,234
	3 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	9,40,621
						Total of Vr no 3 - MIS:	9,40,621
	4 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	66,77,685

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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	4 - MIS					Total of Vr no 4 - MIS:	66,77,685
	5 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	4,53,47,766
						Total of Vr no 5 - MIS:	4,53,47,766
	6 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	25,29,965
						Total of Vr no 6 - MIS:	25,29,965
	7 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	3,79,021
						Total of Vr no 7 - MIS:	3,79,021
	8 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	17,03,349
						Total of Vr no 8 - MIS:	17,03,349
	9 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	2,08,930
						Total of Vr no 9 - MIS:	2,08,930
						Total of BASTI (33):	**25,76,93,146**

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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	2,80,400
						03 Dearness Allowance	95,336
						06 Other Allowances	1,100
						55 House rent allowance	12,560
						Total of Vr no 1 - EST:	3,89,396
	1 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of cars and purchasing of petrol etc	45,160
						Total of Vr no 1 - MIS:	45,160
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,58,300
						03 Dearness Allowance	1,55,822
						06 Other Allowances	350
						55 House rent allowance	22,750
						Total of Vr no 2 - EST:	6,37,222
	3 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	82,440
						Total of Vr no 3 - EST:	82,440
	4 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	86,052
						Total of Vr no 4 - EST:	86,052
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	84,600
						03 Dearness Allowance	28,764
						55 House rent allowance	4,040
						Total of Vr no 5 - EST:	1,17,404
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	44,900
						03 Dearness Allowance	15,266
						55 House rent allowance	2,020
						Total of Vr no 6 - EST:	62,186

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	20,724
						Total of Vr no 1 - EST:	20,724
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	47,340
						Total of Vr no 1 - MIS:	47,340
	2 - MIS	First	Voted	No Objection	345600001 06 00	29 Maintenance	62,000
						Total of Vr no 2 - MIS:	62,000
						Total of BIJNORE (12):	**15,49,924**

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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	1,71,100
						03 Dearness Allowance	58,174
						55 House rent allowance	6,500
						Total of Vr no 1 - EST:	2,35,774
	1 - MIS	Second	Voted	No Objection	240801001 03 00	02 Wages	20,208
						Total of Vr no 1 - MIS:	20,208
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,92,506
						03 Dearness Allowance	2,01,452
						55 House rent allowance	26,140
						Total of Vr no 2 - EST:	8,20,098
	2 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of cars and purchasing of petrol etc	1,07,550
						Total of Vr no 2 - MIS:	1,07,550
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,66,270
						03 Dearness Allowance	13,866
						55 House rent allowance	8,246
						Total of Vr no 3 - EST:	2,88,382
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	84,600
						03 Dearness Allowance	28,764
						55 House rent allowance	4,040
						Total of Vr no 4 - EST:	1,17,404
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,05,800
						03 Dearness Allowance	69,972
						55 House rent allowance	8,710
						Total of Vr no 5 - EST:	2,84,482
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,68,600
						03 Dearness Allowance	91,324
						55 House rent allowance	9,470
						Total of Vr no 6 - EST:	3,69,394
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	26,958
						03 Dearness Allowance	9,165
						55 House rent allowance	1,040
						Total of Vr no 7 - EST:	37,163
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	11,900
						03 Dearness Allowance	4,046
						55 House rent allowance	600
						Total of Vr no 8 - EST:	16,546

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 OCTOBER 2022 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME BULANDSHAHAR (05)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	27,200
						03 Dearness Allowance	9,248
						55 House rent allowance	1,100
						Total of Vr no 1 - EST:	37,548
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	40,196
						03 Dearness Allowance	1,51,379
						55 House rent allowance	9,850
						Total of Vr no 2 - EST:	2,01,425
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,62,399
						55 House rent allowance	8,960
						Total of Vr no 3 - EST:	1,71,359
	4 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,04,100
						03 Dearness Allowance	35,394
						55 House rent allowance	4,470
						Total of Vr no 4 - EST:	1,43,964
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	13,816
						Total of Vr no 6 - EST:	13,816
						Total of BULANDSHAHAR (05):	**28,72,021**

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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	1,10,528
						Total of Vr no 1 - EST:	1,10,528
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	20,724
						Total of Vr no 2 - EST:	20,724

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	03 Dearness Allowance	17,016
						Total of Vr no 1 - EST:	17,016
	1 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	11,584
						Total of Vr no 1 - MIS:	11,584
	2 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	3,408
						Total of Vr no 2 - EST:	3,408
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	12,481
						Total of Vr no 2 - MIS:	12,481
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	3 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	1,600
						Total of Vr no 3 - MIS:	1,600
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	4 - MIS	Second	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	1,800
						Total of Vr no 4 - MIS:	1,800
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	5 - MIS	Second	Voted	No Objection	345600001 06 00	12 Office Furniture & Instrument	540
						Total of Vr no 5 - MIS:	540
	6 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	18,978
						Total of Vr no 6 - EST:	18,978
	6 - MIS	Second	Voted	No Objection	345600001 06 00	12 Office Furniture & Instrument	2,358
						Total of Vr no 6 - MIS:	2,358
						Total of CHANDAULI (77):	**2,28,649**

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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	First	Voted	No Objection	240801001 03 00	01 Pay	3,25,800
						03 Dearness Allowance	1,10,772
						06 Other Allowances	1,700
						55 House rent allowance	11,090
						Total of Vr no 1 - EST:	4,49,362
	1 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	22,121
						Total of Vr no 1 - MIS:	22,121
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	7,04,200
						03 Dearness Allowance	2,39,428
						06 Other Allowances	10,050
						55 House rent allowance	32,750
						Total of Vr no 2 - EST:	9,86,428
	2 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	23,009
						Total of Vr no 2 - MIS:	23,009
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,04,200
						03 Dearness Allowance	39,596
						55 House rent allowance	2,760
						Total of Vr no 3 - EST:	1,46,556
	3 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	1,44,525
						Total of Vr no 3 - MIS:	1,44,525
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,09,000
						03 Dearness Allowance	1,55,420
						06 Other Allowances	4,200
						55 House rent allowance	14,410
						Total of Vr no 4 - EST:	5,83,030
	4 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	25,109
						Total of Vr no 4 - MIS:	25,109
	5 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	6,892
						Total of Vr no 5 - MIS:	6,892

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 - MIS	Second	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	29,478
						Total of Vr no 1 - MIS:	29,478
	2 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	6,944

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TREASURY NAME	CHATRAPATI S M NAGAR (89)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	06	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	2 - MIS					Total of Vr no 2 - MIS:	6,944
						Total of CHATRAPATI S M NAGAR (89):	24,23,454

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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	2,24,900
						03 Dearness Allowance	76,466
						06 Other Allowances	2,800
						55 House rent allowance	8,940
						Total of Vr no 1 - EST:	3,13,106
	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	2,24,900
						03 Dearness Allowance	85,462
						06 Other Allowances	2,800
						55 House rent allowance	8,940
						Total of Vr no 10 - EST:	3,22,102
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,93,900
						03 Dearness Allowance	1,11,682
						06 Other Allowances	2,800
						55 House rent allowance	11,880
						Total of Vr no 11 - EST:	4,20,262
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,93,900
						03 Dearness Allowance	99,926
						06 Other Allowances	2,800
						55 House rent allowance	11,880
						Total of Vr no 2 - EST:	4,08,506
	2 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	70,303
						Total of Vr no 2 - MIS:	70,303
	3 - 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 3 - EST:	55,881
	4 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	93,160
						Total of Vr no 4 - EST:	93,160
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	24,399
						Total of Vr no 7 - EST:	24,399
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,79,236
						Total of Vr no 8 - EST:	2,79,236
	9 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	91,260
						Total of Vr no 9 - EST:	91,260

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration

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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	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	28,400
						03 Dearness Allowance	10,792
						55 House rent allowance	1,160
						Total of Vr no 1 - EST:	40,352
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	9,360
						Total of Vr no 1 - MIS:	9,360
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	78,800
						55 House rent allowance	4,480
						Total of Vr no 2 - EST:	83,280
	2 - MIS	Second	Voted	No Objection	345600001 06 00	12 Office Furniture & Instrument	61,263
						Total of Vr no 2 - MIS:	61,263
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,65,085
						03 Dearness Allowance	1,97,807
						55 House rent allowance	14,720
						Total of Vr no 3 - EST:	3,77,612
	3 - MIS	Second	Voted	No Objection	345600001 06 00	46 Purchase of Computer Hardware/ Software	1,200
						Total of Vr no 3 - MIS:	1,200
	4 - MIS	Second	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	11,750
						Total of Vr no 4 - MIS:	11,750
	5 - MIS	Second	Voted	No Objection	345600001 06 00	11 Stationary & Printing of Forms	6,548
						Total of Vr no 5 - MIS:	6,548
						Total of CHITRAKOOT (87):	**26,74,580**

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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	42,300
						03 Dearness Allowance	14,382
						06 Other Allowances	300
						Total of Vr no 1 - EST:	56,982
	1 - MIS	Second	Voted	No Objection	240801001 03 00	19 Advertisement, Sales and Publicity expenses	81,000
						Total of Vr no 1 - MIS:	81,000
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,41,700
						03 Dearness Allowance	1,67,846
						06 Other Allowances	1,400
						55 House rent allowance	9,320
						Total of Vr no 10 - EST:	6,20,266
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,45,600
						03 Dearness Allowance	1,69,328
						06 Other Allowances	4,200
						55 House rent allowance	11,900
						Total of Vr no 11 - EST:	6,31,028
	2 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	78,480
						Total of Vr no 2 - EST:	78,480
	3 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	75,996
						Total of Vr no 3 - EST:	75,996
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,82,240
						03 Dearness Allowance	45,434
						55 House rent allowance	12,490
						Total of Vr no 4 - EST:	3,40,164
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	75,988
						Total of Vr no 5 - EST:	75,988
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	62,172
						Total of Vr no 6 - EST:	62,172
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	28,450
						03 Dearness Allowance	9,673
						55 House rent allowance	2,760
						Total of Vr no 7 - EST:	40,883
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,82,240
						03 Dearness Allowance	45,434
						55 House rent allowance	12,490
						Total of Vr no 8 - EST:	3,40,164
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,24,344
						Total of Vr no 9 - EST:	1,24,344

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TREASURY NAME	DEORIA (35)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,73,339
						03 Dearness Allowance	1,94,159
						55 House rent allowance	21,480
						Total of Vr no 2 - EST:	4,88,978
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	33,900
						03 Dearness Allowance	12,882
						55 House rent allowance	1,660
						Total of Vr no 4 - EST:	48,442
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	20,724
						Total of Vr no 6 - EST:	20,724
						Total of DEORIA (35):	30,92,519

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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	2,82,200
						03 Dearness Allowance	95,948
						06 Other Allowances	20
						55 House rent allowance	10,400
						Total of Vr no 1 - EST:	3,88,568
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,91,300
						03 Dearness Allowance	99,042
						55 House rent allowance	11,620
						Total of Vr no 2 - EST:	4,01,962

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	38,100
						03 Dearness Allowance	11,811
						55 House rent allowance	1,660
						Total of Vr no 1 - EST:	51,571
	1 - MIS	Second	Voted	No Objection	345600001 06 00	42 Other Expenditure	41,100
						Total of Vr no 1 - MIS:	41,100
	2 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	1,052
						Total of Vr no 2 - MIS:	1,052
	3 - MIS	Second	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	89,446
						Total of Vr no 3 - MIS:	89,446
						Total of ETAH (10):	**9,73,699**

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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	2,72,300
						03 Dearness Allowance	92,582
						55 House rent allowance	7,500
						Total of Vr no 1 - EST:	3,72,382
	1 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,074
						Total of Vr no 1 - MIS:	5,074
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,70,200
						03 Dearness Allowance	1,59,868
						55 House rent allowance	17,610
						Total of Vr no 2 - EST:	6,47,678
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	60,400
						03 Dearness Allowance	20,536
						55 House rent allowance	1,840
						Total of Vr no 3 - EST:	82,776
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,98,600
						03 Dearness Allowance	1,01,524
						55 House rent allowance	10,560
						Total of Vr no 4 - EST:	4,10,684
						Total of ETAWAH (19):	**15,18,594**

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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 (`)
49001730	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	76,200
						03 Dearness Allowance	25,908
						55 House rent allowance	3,780
						Total of Vr no 1 - EST:	1,05,888
	11 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	9,144
						Total of Vr no 11 - EST:	9,144
	21 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	76,200
						03 Dearness Allowance	28,956
						55 House rent allowance	3,780
						Total of Vr no 21 - EST:	1,08,936

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	240801001 03 00	08 Office Expenditure	6,450
						Total of Vr no 1 - MIS:	6,450
	10 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	7,440
						Total of Vr no 10 - EST:	7,440
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	13,816
						Total of Vr no 12 - EST:	13,816
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	62,172
						Total of Vr no 13 - EST:	62,172
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,65,000
						03 Dearness Allowance	1,58,100
						55 House rent allowance	15,320
						Total of Vr no 14 - EST:	6,38,420
	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,53,100
						03 Dearness Allowance	1,20,054
						06 Other Allowances	60
						55 House rent allowance	12,900
						Total of Vr no 15 - EST:	4,86,114
	16 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	31,176
						Total of Vr no 16 - EST:	31,176
	17 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	49,608
						Total of Vr no 17 - EST:	49,608
	18 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	27,632
						Total of Vr no 18 - EST:	27,632
	19 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,10,528
						Total of Vr no 19 - EST:	1,10,528
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	8,23,100
						03 Dearness Allowance	2,79,854

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

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME FAIZABAD (49)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002433	2 - EST	First	Voted	No Objection	240801001 03 00	06 Other Allowances	2,100
						55 House rent allowance	25,870
						Total of Vr no 2 - EST:	11,30,924
	2 - MIS	First	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	7,061
						Total of Vr no 2 - MIS:	7,061
	20 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	62,000
						03 Dearness Allowance	23,560
						55 House rent allowance	3,320
						Total of Vr no 20 - EST:	88,880
	22 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,19,400
						03 Dearness Allowance	1,59,372
						06 Other Allowances	300
						55 House rent allowance	18,320
						Total of Vr no 22 - EST:	5,97,392
	23 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,59,800
						03 Dearness Allowance	98,724
						06 Other Allowances	1,400
						55 House rent allowance	5,200
						Total of Vr no 23 - EST:	3,65,124
	24 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,74,400
						03 Dearness Allowance	2,18,272
						06 Other Allowances	100
						55 House rent allowance	24,620
						Total of Vr no 24 - EST:	8,17,392
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,93,100
						03 Dearness Allowance	2,35,654
						06 Other Allowances	4,050
						55 House rent allowance	24,810
						Total of Vr no 3 - EST:	9,57,614
	3 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	6,400
						Total of Vr no 3 - MIS:	6,400
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,54,700
						03 Dearness Allowance	52,598
						55 House rent allowance	7,140
						Total of Vr no 4 - EST:	2,14,438
	4 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	8,179
						Total of Vr no 4 - MIS:	8,179
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	9,552
						03 Dearness Allowance	3,248
						Total of Vr no 5 - EST:	12,800

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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	Second	Voted	No Objection	240801001 03 00	15 Maintenance of cars and purchasing of petrol etc	1,07,850
						Total of Vr no 5 - MIS:	1,07,850
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	58,703
						03 Dearness Allowance	18,198
						55 House rent allowance	2,020
						Total of Vr no 6 - EST:	78,921
	6 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	34,000
						Total of Vr no 6 - MIS:	34,000
	7 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	1,12,684
						Total of Vr no 7 - EST:	1,12,684
	8 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	1,39,026
						Total of Vr no 8 - EST:	1,39,026
	9 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	75,232
						Total of Vr no 9 - EST:	75,232

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	30,600
						03 Dearness Allowance	10,404
						55 House rent allowance	1,100
						Total of Vr no 1 - EST:	42,104
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	30,600
						03 Dearness Allowance	10,404
						55 House rent allowance	1,100
						Total of Vr no 2 - EST:	42,104
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,16,200
						03 Dearness Allowance	44,156
						55 House rent allowance	4,830

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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 | **OCTOBER 2022** | **GRANT NO** | **21** | **Food and Civil Supplies Departments**

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	6 - EST					Total of Vr no 6 - EST:	1,65,186
	7 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	55,200
						03 Dearness Allowance	20,976
						55 House rent allowance	2,360
						Total of Vr no 7 - EST:	78,536
	8 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,01,771
						03 Dearness Allowance	1,64,506
						55 House rent allowance	14,330
						Total of Vr no 8 - EST:	3,80,607

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 - MIS	Second	Voted	No Objection	347500106 03 00	02 Wages	1,600
						Total of Vr no 2 - MIS:	1,600
	3 - MIS	Second	Voted	No Objection	347500106 03 00	13 Expenditure on Telephone	3,823
						Total of Vr no 3 - MIS:	3,823
	4 - EST	Second	Voted	No Objection	347500106 03 00	03 Dearness Allowance	1,38,768
						Total of Vr no 4 - EST:	1,38,768
	4 - MIS	Second	Voted	No Objection	347500106 03 00	08 Office Expenditure	5,640
						Total of Vr no 4 - MIS:	5,640
	5 - EST	Second	Voted	No Objection	347500106 03 00	03 Dearness Allowance	85,428
						Total of Vr no 5 - EST:	85,428
	5 - MIS	Second	Voted	No Objection	347500106 03 00	17 Rent, Surcharge and Tax-ownership	29,102
						Total of Vr no 5 - MIS:	29,102
	6 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	1,17,436
						Total of Vr no 6 - EST:	1,17,436
	6 - MIS	Second	Voted	No Objection	347500106 03 00	08 Office Expenditure	2,215
						Total of Vr no 6 - MIS:	2,215
	7 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	1,58,884
						Total of Vr no 7 - EST:	1,58,884
	7 - MIS	Second	Voted	No Objection	347500106 03 00	02 Wages	1,500
						Total of Vr no 7 - MIS:	1,500
	8 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	7,31,700
						03 Dearness Allowance	2,78,046

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TREASURY NAME FAIZABAD (49)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	Establishment Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002410	8 - EST	Second	Voted	No Objection	347500106 03 00	06 Other Allowances	60
						55 House rent allowance	30,200
						Total of Vr no 8 - EST:	10,40,006
	8 - MIS	Second	Voted	No Objection	347500106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	600
						Total of Vr no 8 - MIS:	600
	9 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	11,56,400
						03 Dearness Allowance	4,39,432
						55 House rent allowance	46,600
						Total of Vr no 9 - EST:	16,42,432

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	43 Material and supply	30,32,897
						Total of Vr no 1 - MIS:	30,32,897
	10 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,66,28,620
						Total of Vr no 10 - MIS:	1,66,28,620
	12 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,57,86,430
						Total of Vr no 12 - MIS:	2,57,86,430
	13 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,30,84,773
						Total of Vr no 13 - MIS:	2,30,84,773
	14 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	3,71,04,455
						Total of Vr no 14 - MIS:	3,71,04,455
	15 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,65,35,920
						Total of Vr no 15 - MIS:	1,65,35,920
	16 - MIS	Second	Voted	Missing vchr	440801101 03 00	43 Material and supply	53,60,174
						Total of Vr no 16 - MIS:	53,60,174
	17 - MIS	Second	Voted	Missing vchr	440801101 03 00	43 Material and supply	43,29,447
						Total of Vr no 17 - MIS:	43,29,447
	18 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,84,87,190
						Total of Vr no 18 - MIS:	1,84,87,190
	19 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	39,63,129
						Total of Vr no 19 - MIS:	39,63,129
	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	54,88,908
						Total of Vr no 2 - MIS:	54,88,908

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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	20 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	73,10,740
						Total of Vr no 20 - MIS:	73,10,740
	21 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	78,51,556
						Total of Vr no 21 - MIS:	78,51,556
	22 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	71,67,733
						Total of Vr no 22 - MIS:	71,67,733
	23 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	23,47,046
						Total of Vr no 23 - MIS:	23,47,046
	24 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	22,70,127
						Total of Vr no 24 - MIS:	22,70,127
	26 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	62,16,619
						Total of Vr no 26 - MIS:	62,16,619
	27 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	33,88,535
						Total of Vr no 27 - MIS:	33,88,535
	28 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	2,04,66,918
						Total of Vr no 28 - MIS:	2,04,66,918
	29 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	81,82,854
						Total of Vr no 29 - MIS:	81,82,854
	3 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	30,32,907
						Total of Vr no 3 - MIS:	30,32,907
	30 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	86,02,312
						Total of Vr no 30 - MIS:	86,02,312
	31 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	92,57,748
						Total of Vr no 31 - MIS:	92,57,748
	32 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	79,25,917
						Total of Vr no 32 - MIS:	79,25,917
	33 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	1,06,79,325
						Total of Vr no 33 - MIS:	1,06,79,325
	34 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	1,94,341
						Total of Vr no 34 - MIS:	1,94,341
	35 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	1,87,84,615
						Total of Vr no 35 - MIS:	1,87,84,615
	36 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	15,87,312
						Total of Vr no 36 - MIS:	15,87,312
	37 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	93,88,682
						Total of Vr no 37 - MIS:	93,88,682
	38 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	21,70,264

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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	38 - MIS					Total of Vr no 38 - MIS:	21,70,264
	39 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	57,75,338
						Total of Vr no 39 - MIS:	57,75,338
	4 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	21,92,414
						Total of Vr no 4 - MIS:	21,92,414
	40 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	81,31,750
						Total of Vr no 40 - MIS:	81,31,750
	41 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	11,32,229
						Total of Vr no 41 - MIS:	11,32,229
	42 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	40,32,938
						Total of Vr no 42 - MIS:	40,32,938
	43 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	36,10,422
						Total of Vr no 43 - MIS:	36,10,422
	44 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,31,31,606
						Total of Vr no 44 - MIS:	1,31,31,606
	45 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	25,30,792
						Total of Vr no 45 - MIS:	25,30,792
	5 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	4,06,513
						Total of Vr no 5 - MIS:	4,06,513
	6 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	34,85,177
						Total of Vr no 6 - MIS:	34,85,177
	7 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	19,89,668
						Total of Vr no 7 - MIS:	19,89,668
	8 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	44,41,402
						Total of Vr no 8 - MIS:	44,41,402
	9 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	36,19,607
						Total of Vr no 9 - MIS:	36,19,607

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	11 - MIS	Second	Voted	No Objection	440801800 04 00	42 Other Expenditure	1,60,212
						Total of Vr no 11 - MIS:	1,60,212
	25 - MIS	Second	Voted	No Objection	440801800 04 00	42 Other Expenditure	61,818
						Total of Vr no 25 - MIS:	61,818

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

MONTH OF ACCOUNT	OCTOBER 2022	GRANT NO	21	Food and Civil Supplies Departments

TREASURY NAME	FAIZABAD (49)

Total of FAIZABAD (49):	36,17,11,132

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME FATEHGARH (18)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	11,550
						03 Dearness Allowance	3,927
						55 House rent allowance	1,200
						Total of Vr no 1 - EST:	16,677
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	55,264
						Total of Vr no 2 - EST:	55,264
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,49,000
						03 Dearness Allowance	56,620
						06 Other Allowances	40
						55 House rent allowance	6,130
						Total of Vr no 4 - EST:	2,11,790
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,68,800
						03 Dearness Allowance	1,40,144
						06 Other Allowances	2,840
						55 House rent allowance	10,130
						Total of Vr no 5 - EST:	5,21,914

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	65,000
						03 Dearness Allowance	22,100
						55 House rent allowance	2,860
						Total of Vr no 1 - EST:	89,960
	1 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	2,600
						Total of Vr no 1 - MIS:	2,600
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	2,50,358
						03 Dearness Allowance	2,12,627
						55 House rent allowance	18,130
						Total of Vr no 2 - EST:	4,81,115
	2 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	8,615
						Total of Vr no 2 - MIS:	8,615
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	27,632
						Total of Vr no 3 - EST:	27,632

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MONTH OF ACCOUNT	OCTOBER 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	3 - MIS	Second	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	63,268
						Total of Vr no 3 - MIS:	63,268
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
						Total of FATEHGARH (18):	**14,99,559**

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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 OCTOBER 2022 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME FATEHPUR (21)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,57,900
						03 Dearness Allowance	1,21,686
						06 Other Allowances	700
						55 House rent allowance	9,090
						Total of Vr no 1 - EST:	4,89,376
	1 - MIS	First	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,790
						Total of Vr no 1 - MIS:	7,790
	10 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,43,680
						03 Dearness Allowance	1,84,851
						06 Other Allowances	2,800
						55 House rent allowance	24,370
						Total of Vr no 10 - EST:	7,55,701
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,68,100
						03 Dearness Allowance	52,111
						06 Other Allowances	2,800
						55 House rent allowance	5,360
						Total of Vr no 11 - EST:	2,28,371
	12 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	48,828
						Total of Vr no 12 - EST:	48,828
	14 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	67,891
						Total of Vr no 14 - EST:	67,891
	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,03,620
						Total of Vr no 15 - EST:	1,03,620
	16 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	41,448
						Total of Vr no 16 - EST:	41,448
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,83,900
						03 Dearness Allowance	96,526
						06 Other Allowances	700
						55 House rent allowance	10,890
						Total of Vr no 2 - EST:	3,92,016
	2 - MIS	First	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,950
						Total of Vr no 2 - MIS:	5,950
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	7,16,300
						03 Dearness Allowance	2,43,542
						06 Other Allowances	8,400
						55 House rent allowance	24,700
						Total of Vr no 3 - EST:	9,92,942
	3 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	72,800

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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	3 - MIS					Total of Vr no 3 - MIS:	72,800
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	42,661
						03 Dearness Allowance	11,189
						55 House rent allowance	1,440
						Total of Vr no 4 - EST:	55,290
	4 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	1,97,698
						Total of Vr no 4 - MIS:	1,97,698
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,06,900
						03 Dearness Allowance	1,38,346
						06 Other Allowances	2,100
						55 House rent allowance	16,350
						Total of Vr no 5 - EST:	5,63,696
	6 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	95,732
						Total of Vr no 6 - EST:	95,732
	7 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	71,712
						Total of Vr no 7 - EST:	71,712
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	53,600
						03 Dearness Allowance	18,224
						55 House rent allowance	2,760
						Total of Vr no 8 - EST:	74,584
	9 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	55,200
						03 Dearness Allowance	18,768
						55 House rent allowance	1,870
						Total of Vr no 9 - EST:	75,838

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	2,960
						03 Dearness Allowance	11,078
						55 House rent allowance	613
						Total of Vr no 1 - EST:	14,651
	1 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	10,519
						Total of Vr no 1 - MIS:	10,519
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	35,900
						55 House rent allowance	4,480

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TREASURY NAME FATEHPUR (21)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	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	2 - EST					Total of Vr no 2 - EST:	40,380
	2 - MIS	Second	Voted	No Objection	345600001 06 00	11 Stationary & Printing of Forms	14,146
						Total of Vr no 2 - MIS:	14,146
	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
	3 - MIS	Second	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	36,072
						Total of Vr no 3 - MIS:	36,072
	4 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	64,100
						03 Dearness Allowance	21,794
						55 House rent allowance	2,910
						Total of Vr no 4 - EST:	88,804
	4 - MIS	Second	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	44,124
						Total of Vr no 4 - MIS:	44,124
	5 - EST	First	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 5 - EST:	83,968
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	7 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816
						Total of FATEHPUR (21):	**47,77,951**

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME FIROZABAD (68)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	40,400
						03 Dearness Allowance	13,736
						55 House rent allowance	3,340
						Total of Vr no 1 - EST:	57,476
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	20,724
						Total of Vr no 10 - EST:	20,724
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	96,712
						Total of Vr no 11 - EST:	96,712
	14 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	3,920
						Total of Vr no 14 - EST:	3,920
	15 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	65,664
						Total of Vr no 15 - EST:	65,664
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	40,400
						03 Dearness Allowance	13,736
						55 House rent allowance	3,340
						Total of Vr no 2 - EST:	57,476
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,75,400
						03 Dearness Allowance	93,636
						06 Other Allowances	1,400
						55 House rent allowance	18,060
						Total of Vr no 3 - EST:	3,88,496
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,47,200
						03 Dearness Allowance	1,86,048
						06 Other Allowances	2,800
						55 House rent allowance	37,360
						Total of Vr no 4 - EST:	7,73,408
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	11,797
						Total of Vr no 5 - EST:	11,797
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,30,990
						03 Dearness Allowance	1,46,197
						06 Other Allowances	300
						55 House rent allowance	21,035
						Total of Vr no 6 - EST:	5,98,522
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,48,763
						03 Dearness Allowance	1,52,580
						06 Other Allowances	1,600
						55 House rent allowance	24,171
						Total of Vr no 7 - EST:	6,27,114
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	90,648
						03 Dearness Allowance	12,572

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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	9 - EST					Total of Vr no 9 - EST:	1,03,220
						Total of FIROZABAD (68):	**28,04,529**

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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	3,03,400
						03 Dearness Allowance	1,03,156
						55 House rent allowance	15,960
						Total of Vr no 1 - EST:	4,22,516
	1 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	32,006
						Total of Vr no 1 - MIS:	32,006
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,35,400
						03 Dearness Allowance	80,036
						06 Other Allowances	50
						55 House rent allowance	14,310
						Total of Vr no 2 - EST:	3,29,796
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,97,290
						03 Dearness Allowance	50,540
						55 House rent allowance	29,223
						Total of Vr no 3 - EST:	3,77,053
	4 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	28,248
						Total of Vr no 4 - EST:	28,248
	5 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	35,706
						Total of Vr no 5 - EST:	35,706
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	62,172
						Total of Vr no 6 - EST:	62,172
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	20,724
						Total of Vr no 7 - EST:	20,724
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	78,800
						55 House rent allowance	8,960
						Total of Vr no 1 - EST:	87,760
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	89,100
						03 Dearness Allowance	30,294
						55 House rent allowance	3,670
						Total of Vr no 2 - EST:	1,23,064

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TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	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	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,15,600
						03 Dearness Allowance	39,304
						55 House rent allowance	8,380
						Total of Vr no 3 - EST:	1,63,284
	4 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	28,400
						03 Dearness Allowance	9,656
						55 House rent allowance	1,100
						Total of Vr no 4 - EST:	39,156
	5 - EST	First	Voted	No Objection	345600001 06 00	55 House rent allowance	65,600
						Total of Vr no 5 - EST:	65,600
	6 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	40,553
						03 Dearness Allowance	1,55,194
						55 House rent allowance	9,850
						Total of Vr no 6 - EST:	2,05,597
	7 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	78,800
						55 House rent allowance	8,960
						Total of Vr no 7 - EST:	87,760
	8 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,15,600
						03 Dearness Allowance	43,928
						55 House rent allowance	8,380
						Total of Vr no 8 - EST:	1,67,908
	9 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	89,100
						03 Dearness Allowance	33,858
						55 House rent allowance	3,670
						Total of Vr no 9 - EST:	1,26,628
						Total of GAUTAM BUDHA NAGAR (76):	**23,81,886**

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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	13,816
						Total of Vr no 1 - EST:	13,816
	1 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of cars and purchasing of petrol etc	17,035
						Total of Vr no 1 - MIS:	17,035
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	23,800
						03 Dearness Allowance	8,092
						55 House rent allowance	1,200
						Total of Vr no 2 - EST:	33,092
	2 - MIS	Second	Voted	No Objection	240801001 03 00	19 Advertisement, Sales and Publicity expenses	80,967
						Total of Vr no 2 - MIS:	80,967
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,24,344
						Total of Vr no 3 - EST:	1,24,344
	3 - MIS	Second	Voted	No Objection	240801001 03 00	17 Rent, Surcharge and Tax-ownership	6,85,966
						Total of Vr no 3 - MIS:	6,85,966
	4 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	84,276
						Total of Vr no 4 - EST:	84,276
	4 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	10,182
						Total of Vr no 4 - MIS:	10,182
	5 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	28,056
						Total of Vr no 5 - EST:	28,056
	5 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	3,100
						Total of Vr no 5 - MIS:	3,100
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	7,16,400
						03 Dearness Allowance	2,72,232
						55 House rent allowance	51,780
						Total of Vr no 6 - EST:	10,40,412
	6 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	3,68,251
						Total of Vr no 6 - MIS:	3,68,251
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,33,800
						03 Dearness Allowance	88,844
						55 House rent allowance	18,020
						Total of Vr no 7 - EST:	3,40,664

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		

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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	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,56,600
						03 Dearness Allowance	59,508
						55 House rent allowance	14,380
						Total of Vr no 1 - EST:	2,30,488
	1 - TA	First	Voted	No Objection	345600001 06 00	04 Travelling Allowance	2,800
						Total of Vr no 1 - TA:	2,800
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	35,915
						03 Dearness Allowance	1,49,015
						55 House rent allowance	19,700
						Total of Vr no 2 - EST:	2,04,630
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	32,059
						Total of Vr no 2 - MIS:	32,059
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	78,800
						55 House rent allowance	8,960
						Total of Vr no 3 - EST:	87,760
	3 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	1,265
						Total of Vr no 3 - MIS:	1,265
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	32,300
						03 Dearness Allowance	12,274
						55 House rent allowance	2,940
						Total of Vr no 4 - EST:	47,514
						Total of GHAZIABAD (59):	**34,36,677**

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME GONDA (50)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,92,100
						03 Dearness Allowance	1,67,314
						06 Other Allowances	780
						55 House rent allowance	8,890
						Total of Vr no 1 - EST:	6,69,084
	1 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of cars and purchasing of petrol etc	53,200
						Total of Vr no 1 - MIS:	53,200
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	69,080
						Total of Vr no 10 - EST:	69,080
	11 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	22,308
						Total of Vr no 11 - EST:	22,308
	12 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	11,820
						Total of Vr no 12 - EST:	11,820
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	20,724
						Total of Vr no 13 - EST:	20,724
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,908
						Total of Vr no 14 - EST:	6,908
	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,908
						Total of Vr no 15 - EST:	6,908
	16 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,85,900
						03 Dearness Allowance	70,642
						55 House rent allowance	6,800
						Total of Vr no 16 - EST:	2,63,342
	17 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	98,500
						03 Dearness Allowance	37,430
						55 House rent allowance	1,100
						Total of Vr no 17 - EST:	1,37,030
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,64,800
						03 Dearness Allowance	1,58,032
						06 Other Allowances	2,840
						55 House rent allowance	17,080
						Total of Vr no 2 - EST:	6,42,752
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,32,300
						03 Dearness Allowance	44,982
						06 Other Allowances	390
						55 House rent allowance	6,250
						Total of Vr no 3 - EST:	1,83,922
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,99,750
						03 Dearness Allowance	2,03,915

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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 OCTOBER 2022 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME GONDA (50)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002433	4 - EST	First	Voted	No Objection	240801001 03 00	06 Other Allowances	3,300
						55 House rent allowance	22,470
						Total of Vr no 4 - EST:	8,29,435
	5 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	81,990
						Total of Vr no 5 - EST:	81,990
	6 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	86,004
						Total of Vr no 6 - EST:	86,004
	7 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	24,408
						Total of Vr no 7 - EST:	24,408
	8 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	45,738
						Total of Vr no 8 - EST:	45,738
	9 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	23,292
						Total of Vr no 9 - EST:	23,292

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	2,04,314
						03 Dearness Allowance	75,345
						55 House rent allowance	18,810
						Total of Vr no 1 - EST:	2,98,469
	1 - MIS	First	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	15,000
						Total of Vr no 1 - MIS:	15,000
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,67,400
						03 Dearness Allowance	56,916
						55 House rent allowance	7,180
						Total of Vr no 2 - EST:	2,31,496
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	28,238
						Total of Vr no 2 - MIS:	28,238
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	20,724
						Total of Vr no 3 - EST:	20,724
	3 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	2,000
						Total of Vr no 3 - MIS:	2,000

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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	1 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	4,25,700
						03 Dearness Allowance	1,44,738
						55 House rent allowance	16,280
						Total of Vr no 1 - EST:	5,86,718
	1 - TA	First	Voted	No Objection	347500106 03 00	04 Travelling Allowance	2,108
						Total of Vr no 1 - TA:	2,108
	2 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	4,87,300
						03 Dearness Allowance	1,65,682
						55 House rent allowance	22,960
						Total of Vr no 2 - EST:	6,75,942
	2 - LTC	First	Voted	No Objection	347500106 03 00	05 Transfer Travelling Allowance	18,590
						Total of Vr no 2 - LTC:	18,590
	3 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	3,167
						03 Dearness Allowance	1,077
						06 Other Allowances	513
						Total of Vr no 3 - EST:	4,757
	3 - MIS	First	Voted	No Objection	347500106 03 00	17 Rent, Surcharge and Tax-ownership	10,556
						Total of Vr no 3 - MIS:	10,556
	4 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	62,172
						Total of Vr no 4 - EST:	62,172
	4 - MIS	First	Voted	No Objection	347500106 03 00	09 Electrical Dues	16,493
						Total of Vr no 4 - MIS:	16,493
	5 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	96,712
						Total of Vr no 5 - EST:	96,712
	5 - MIS	Second	Voted	No Objection	347500106 03 00	17 Rent, Surcharge and Tax-ownership	10,556
						Total of Vr no 5 - MIS:	10,556
	6 - EST	Second	Voted	No Objection	347500106 03 00	03 Dearness Allowance	51,084
						Total of Vr no 6 - EST:	51,084
	6 - MIS	Second	Voted	No Objection	347500106 03 00	11 Stationary & Printing of Forms	825
						Total of Vr no 6 - MIS:	825
	7 - EST	Second	Voted	No Objection	347500106 03 00	03 Dearness Allowance	58,476
						Total of Vr no 7 - EST:	58,476

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 GONDA (50)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	Food grains supply project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002433	1 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	75,24,925
						Total of Vr no 1 - MIS:	75,24,925
	10 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	1,43,85,998
						Total of Vr no 10 - MIS:	1,43,85,998
	11 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	1,86,16,931
						Total of Vr no 11 - MIS:	1,86,16,931
	12 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	68,79,392
						Total of Vr no 12 - MIS:	68,79,392
	13 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	1,92,19,285
						Total of Vr no 13 - MIS:	1,92,19,285
	14 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	2,77,75,000
						Total of Vr no 14 - MIS:	2,77,75,000
	2 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	57,74,699
						Total of Vr no 2 - MIS:	57,74,699
	3 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	10,17,14,346
						Total of Vr no 3 - MIS:	10,17,14,346
	4 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	2,00,30,242
						Total of Vr no 4 - MIS:	2,00,30,242
	5 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	88,62,591
						Total of Vr no 5 - MIS:	88,62,591
	6 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	1,32,52,001
						Total of Vr no 6 - MIS:	1,32,52,001
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	1,31,42,241
						Total of Vr no 7 - MIS:	1,31,42,241
	8 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	25,68,427
						Total of Vr no 8 - MIS:	25,68,427
	9 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	1,46,94,717
						Total of Vr no 9 - MIS:	1,46,94,717
						Total of GONDA (50):	**27,98,09,656**

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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	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	21,500
						03 Dearness Allowance	7,310
						55 House rent allowance	2,200
						Total of Vr no 1 - EST:	31,010
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	27,941
						03 Dearness Allowance	5,464
						55 House rent allowance	7,614
						Total of Vr no 10 - EST:	41,019
	11 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	2,17,812
						Total of Vr no 11 - EST:	2,17,812
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	19,462
						03 Dearness Allowance	3,813
						06 Other Allowances	12,320
						Total of Vr no 12 - EST:	35,595
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	96,712
						Total of Vr no 13 - EST:	96,712
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	62,172
						Total of Vr no 14 - EST:	62,172
	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,86,516
						Total of Vr no 15 - EST:	1,86,516
	16 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	71,640
						Total of Vr no 16 - EST:	71,640
	17 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	20,724
						Total of Vr no 17 - EST:	20,724
	18 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	96,712
						Total of Vr no 18 - EST:	96,712
	19 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	34,540
						Total of Vr no 19 - EST:	34,540
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,81,100
						03 Dearness Allowance	61,574
						06 Other Allowances	700
						55 House rent allowance	16,340
						Total of Vr no 2 - EST:	2,59,714
	2 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	5,159
						Total of Vr no 2 - MIS:	5,159
	20 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	44,900
						03 Dearness Allowance	13,919
						06 Other Allowances	300
						55 House rent allowance	1,340

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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	20 - EST					Total of Vr no 20 - EST:	60,459
	21 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	9,762
						03 Dearness Allowance	3,026
						55 House rent allowance	2,297
						Total of Vr no 21 - EST:	15,085
	23 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,07,200
						03 Dearness Allowance	36,448
						06 Other Allowances	600
						55 House rent allowance	10,861
						Total of Vr no 23 - EST:	1,55,109
	24 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,56,452
						03 Dearness Allowance	60,597
						Total of Vr no 24 - EST:	4,17,049
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,42,143
						03 Dearness Allowance	1,84,329
						06 Other Allowances	939
						55 House rent allowance	38,840
						Total of Vr no 3 - EST:	7,66,251
	3 - MIS	Second	Voted	No Objection	240801001 03 00	12 Office Furniture & Instrument	2,312
						Total of Vr no 3 - MIS:	2,312
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	8,57,007
						03 Dearness Allowance	2,91,382
						06 Other Allowances	6,400
						55 House rent allowance	63,960
						Total of Vr no 4 - EST:	12,18,749
	4 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	2,000
						Total of Vr no 4 - MIS:	2,000
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,68,400
						03 Dearness Allowance	91,256
						06 Other Allowances	100
						55 House rent allowance	19,720
						Total of Vr no 5 - EST:	3,79,476
	5 - MIS	Second	Voted	No Objection	240801001 03 00	17 Rent, Surcharge and Tax-ownership	31,152
						Total of Vr no 5 - MIS:	31,152
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	89,400
						03 Dearness Allowance	30,396
						06 Other Allowances	60
						55 House rent allowance	7,380
						Total of Vr no 6 - EST:	1,27,236
	6 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	1,98,959

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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	6 - MIS					Total of Vr no 6 - MIS:	1,98,959
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,01,300
						03 Dearness Allowance	1,36,442
						55 House rent allowance	35,830
						Total of Vr no 7 - EST:	5,73,572
	7 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	68,954
						Total of Vr no 7 - MIS:	68,954
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,355
						03 Dearness Allowance	1,350
						55 House rent allowance	522
						Total of Vr no 8 - EST:	6,227
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	11,462
						03 Dearness Allowance	3,553
						55 House rent allowance	2,697
						Total of Vr no 9 - EST:	17,712

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 (`)
32002434	1 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	1,238
						Total of Vr no 1 - MIS:	1,238
	2 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	5,410
						Total of Vr no 2 - MIS:	5,410
	3 - MIS	Second	Voted	No Objection	345600001 06 00	12 Office Furniture & Instrument	13,000
						Total of Vr no 3 - MIS:	13,000

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	Establishment Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002410	1 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	8,04,900
						03 Dearness Allowance	2,73,666
						55 House rent allowance	52,430
						Total of Vr no 1 - EST:	11,30,996
	1 - MIS	Second	Voted	No Objection	347500106 03 00	49 Medical Expenses	1,59,869

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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	1 - MIS					Total of Vr no 1 - MIS:	1,59,869
	2 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	6,37,600
						03 Dearness Allowance	2,16,784
						55 House rent allowance	36,970
						Total of Vr no 2 - EST:	8,91,354

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	82,88,857
						Total of Vr no 1 - MIS:	82,88,857
	10 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	12,32,010
						Total of Vr no 10 - MIS:	12,32,010
	11 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	9,50,373
						Total of Vr no 11 - MIS:	9,50,373
	12 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	75,28,778
						Total of Vr no 12 - MIS:	75,28,778
	13 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	86,18,921
						Total of Vr no 13 - MIS:	86,18,921
	14 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	8,43,410
						Total of Vr no 14 - MIS:	8,43,410
	15 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,27,82,025
						Total of Vr no 15 - MIS:	1,27,82,025
	16 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	14,66,096
						Total of Vr no 16 - MIS:	14,66,096
	17 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,32,962
						Total of Vr no 17 - MIS:	1,32,962
	18 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,10,78,282
						Total of Vr no 18 - MIS:	1,10,78,282
	19 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	8,00,832
						Total of Vr no 19 - MIS:	8,00,832
	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	8,19,022
						Total of Vr no 2 - MIS:	8,19,022
	20 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	82,03,852
						Total of Vr no 20 - MIS:	82,03,852
	21 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,08,94,356

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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					Total of Vr no 21 - MIS:	1,08,94,356
	22 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	82,87,792
						Total of Vr no 22 - MIS:	82,87,792
	23 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	2,58,432
						Total of Vr no 23 - MIS:	2,58,432
	24 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	48,70,732
						Total of Vr no 24 - MIS:	48,70,732
	25 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	80,79,923
						Total of Vr no 25 - MIS:	80,79,923
	26 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	83,83,737
						Total of Vr no 26 - MIS:	83,83,737
	27 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	20,80,518
						Total of Vr no 27 - MIS:	20,80,518
	28 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	31,16,512
						Total of Vr no 28 - MIS:	31,16,512
	29 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	13,71,000
						Total of Vr no 29 - MIS:	13,71,000
	3 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	12,20,062
						Total of Vr no 3 - MIS:	12,20,062
	4 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	46,55,886
						Total of Vr no 4 - MIS:	46,55,886
	5 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	45,17,735
						Total of Vr no 5 - MIS:	45,17,735
	6 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	10,25,232
						Total of Vr no 6 - MIS:	10,25,232
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	2,23,50,519
						Total of Vr no 7 - MIS:	2,23,50,519
	8 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	51,17,234
						Total of Vr no 8 - MIS:	51,17,234
	9 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	14,81,54,605
						Total of Vr no 9 - MIS:	14,81,54,605
						Total of GORAKHPUR (32):	**30,45,31,189**

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

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME HAMIRPUR (25)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,07,500
						03 Dearness Allowance	1,04,550
						06 Other Allowances	300
						55 House rent allowance	8,630
						Total of Vr no 1 - EST:	4,20,980
	1 - MIS	Second	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	2,52,500
						03 Dearness Allowance	85,850
						06 Other Allowances	600
						55 House rent allowance	9,110
						Total of Vr no 2 - EST:	3,48,060
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	26,400
						03 Dearness Allowance	2,376
						06 Other Allowances	160
						55 House rent allowance	1,100
						Total of Vr no 3 - EST:	30,036

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002434	1 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	4,482
						Total of Vr no 1 - EST:	4,482
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	13,260
						Total of Vr no 1 - MIS:	13,260
	2 - TA	Second	Voted	No Objection	345600001 06 00	05 Transfer Travelling Allowance	10,152
						Total of Vr no 2 - TA:	10,152
						Total of HAMIRPUR (25):	**8,28,970**

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 OCTOBER 2022 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME HAPUR (90)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,25,100
						03 Dearness Allowance	76,534
						06 Other Allowances	1,400
						55 House rent allowance	8,000
						Total of Vr no 1 - EST:	3,11,034
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,82,800
						03 Dearness Allowance	62,152
						06 Other Allowances	700
						55 House rent allowance	6,650
						Total of Vr no 2 - EST:	2,52,302
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,12,500
						03 Dearness Allowance	1,40,250
						06 Other Allowances	2,150
						55 House rent allowance	15,190
						Total of Vr no 3 - EST:	5,70,090
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	20,724
						Total of Vr no 4 - EST:	20,724
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,25,100
						03 Dearness Allowance	85,538
						06 Other Allowances	1,400
						55 House rent allowance	8,000
						Total of Vr no 5 - EST:	3,20,038

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002434	1 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	8,082
						Total of Vr no 1 - EST:	8,082
	1 - MIS	Second	Voted	No Objection	345600001 06 00	17 Rent, Surcharge and Tax-ownership	12,046
						Total of Vr no 1 - MIS:	12,046
	2 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	1,240
						Total of Vr no 2 - EST:	1,240
	3 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	4,870
						Total of Vr no 3 - EST:	4,870
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,67,198
						55 House rent allowance	8,960

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MONTH OF ACCOUNT OCTOBER 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	4 - EST					Total of Vr no 4 - EST:	1,76,158
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	46,200
						03 Dearness Allowance	17,556
						55 House rent allowance	2,020
						Total of Vr no 5 - EST:	65,776
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	42,579
						03 Dearness Allowance	1,54,196
						55 House rent allowance	3,290
						Total of Vr no 6 - EST:	2,00,065
	7 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
						Total of HAPUR (90):	**19,49,333**

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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 OCTOBER 2022 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME HARDOI (47)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,68,600
						03 Dearness Allowance	57,324
						55 House rent allowance	4,540
						Total of Vr no 1 - EST:	2,30,464
	1 - MIS	First	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,800
						Total of Vr no 1 - MIS:	1,800
	10 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	37,956
						Total of Vr no 10 - EST:	37,956
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	44,900
						03 Dearness Allowance	15,266
						55 House rent allowance	2,020
						Total of Vr no 11 - EST:	62,186
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	18,150
						03 Dearness Allowance	3,085
						Total of Vr no 12 - EST:	21,235
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	22,800
						03 Dearness Allowance	7,752
						55 House rent allowance	1,100
						Total of Vr no 13 - EST:	31,652
	14 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	94,500
						Total of Vr no 14 - EST:	94,500
	15 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	69,300
						Total of Vr no 15 - EST:	69,300
	16 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	61,665
						Total of Vr no 16 - EST:	61,665
	17 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	1,13,724
						Total of Vr no 17 - EST:	1,13,724
	18 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	48,356
						Total of Vr no 18 - EST:	48,356
	19 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	27,632
						Total of Vr no 19 - EST:	27,632
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,41,880
						03 Dearness Allowance	1,50,239
						06 Other Allowances	1,400
						55 House rent allowance	15,690
						Total of Vr no 2 - EST:	6,09,209
	2 - MIS	First	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,600
						Total of Vr no 2 - MIS:	4,600

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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	20 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	33,984
						Total of Vr no 20 - EST:	33,984
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,16,300
						03 Dearness Allowance	1,07,542
						06 Other Allowances	650
						55 House rent allowance	12,470
						Total of Vr no 3 - EST:	4,36,962
	3 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of cars and purchasing of petrol etc	34,448
						Total of Vr no 3 - MIS:	34,448
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,50,600
						03 Dearness Allowance	1,19,204
						06 Other Allowances	600
						55 House rent allowance	11,000
						Total of Vr no 4 - EST:	4,81,404
	4 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of cars and purchasing of petrol etc	34,448
						Total of Vr no 4 - MIS:	34,448
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,10,300
						03 Dearness Allowance	1,39,502
						06 Other Allowances	2,100
						55 House rent allowance	20,200
						Total of Vr no 5 - EST:	5,72,102
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	41,448
						Total of Vr no 6 - EST:	41,448
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	41,448
						Total of Vr no 7 - EST:	41,448
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	62,172
						Total of Vr no 8 - EST:	62,172
	9 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	47,440
						Total of Vr no 9 - EST:	47,440

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	47,687
						03 Dearness Allowance	9,787

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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	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002434	1 - EST	First	Voted	No Objection	345600001 06 00	55 House rent allowance	9,096
						Total of Vr no 1 - EST:	66,570
	1 - MIS	First	Voted	No Objection	345600001 06 00	16 Payment for Commercial and Special Services	1,500
						Total of Vr no 1 - MIS:	1,500
	2 - MIS	First	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	10,900
						Total of Vr no 2 - MIS:	10,900
	3 - MIS	First	Voted	No Objection	345600001 06 00	08 Office Expenditure	6,470
						Total of Vr no 3 - MIS:	6,470
	4 - MIS	First	Voted	No Objection	345600001 06 00	08 Office Expenditure	52,910
						Total of Vr no 4 - MIS:	52,910
	5 - MIS	Second	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	25,898
						Total of Vr no 5 - MIS:	25,898
						Total of HARDOI (47):	**33,64,383**

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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 OCTOBER 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	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	68,508
						Total of Vr no 1 - EST:	68,508
	1 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	94,878
						Total of Vr no 1 - MIS:	94,878
	2 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	9,450
						Total of Vr no 2 - EST:	9,450
	2 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	1,35,388
						Total of Vr no 2 - MIS:	1,35,388
	3 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	72,594
						Total of Vr no 3 - EST:	72,594
	3 - MIS	Second	Voted	No Objection	240801001 03 00	05 Transfer Travelling Allowance	25,640
						Total of Vr no 3 - MIS:	25,640
	4 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	34,488
						Total of Vr no 4 - EST:	34,488
	4 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,891
						Total of Vr no 4 - MIS:	2,891
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	69,080
						Total of Vr no 5 - EST:	69,080
	5 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	40,341
						Total of Vr no 5 - MIS:	40,341
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	13,816
						Total of Vr no 6 - EST:	13,816
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	84,600
						03 Dearness Allowance	28,764
						55 House rent allowance	2,680
						Total of Vr no 7 - EST:	1,16,044

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	3,00,868
						03 Dearness Allowance	1,93,176
						55 House rent allowance	22,720
						Total of Vr no 1 - EST:	5,16,764

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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	HATHRAS (78)			

Total of HATHRAS (78):	11,99,882

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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 OCTOBER 2022 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME JALAUN (24)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,67,880
						03 Dearness Allowance	32,922
						55 House rent allowance	8,280
						Total of Vr no 1 - EST:	2,09,082
	1 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,970
						Total of Vr no 1 - MIS:	4,970
	10 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	50,100
						Total of Vr no 10 - EST:	50,100
	11 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	43,584
						Total of Vr no 11 - EST:	43,584
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	10,98,613
						03 Dearness Allowance	1,67,164
						55 House rent allowance	24,313
						Total of Vr no 2 - EST:	12,90,090
	2 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	4,975
						Total of Vr no 2 - MIS:	4,975
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,05,000
						03 Dearness Allowance	9,450
						Total of Vr no 3 - EST:	1,14,450
	3 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	36,391
						Total of Vr no 3 - MIS:	36,391
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,50,300
						03 Dearness Allowance	1,18,966
						55 House rent allowance	13,720
						Total of Vr no 4 - EST:	4,82,986
	4 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	75,003
						Total of Vr no 4 - MIS:	75,003
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,49,300
						03 Dearness Allowance	1,52,762
						06 Other Allowances	800
						55 House rent allowance	19,350
						Total of Vr no 5 - EST:	6,22,212
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,54,000
						03 Dearness Allowance	1,20,360
						55 House rent allowance	15,430
						Total of Vr no 6 - EST:	4,89,790
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,17,500
						03 Dearness Allowance	1,41,950
						55 House rent allowance	17,080

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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	7 - EST					Total of Vr no 7 - EST:	5,76,530
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	82,896
						Total of Vr no 8 - EST:	82,896
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	27,632
						Total of Vr no 9 - EST:	27,632

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	45,899
						55 House rent allowance	4,480
						Total of Vr no 1 - EST:	50,379
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	20,174
						Total of Vr no 1 - MIS:	20,174
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,90,600
						03 Dearness Allowance	64,804
						06 Other Allowances	80
						55 House rent allowance	4,830
						Total of Vr no 2 - EST:	2,60,314
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,14,715
						03 Dearness Allowance	1,42,689
						55 House rent allowance	4,480
						Total of Vr no 3 - EST:	2,61,884
						Total of JALAUN (24):	**47,03,442**

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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 OCTOBER 2022 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME JAUNPUR (29)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002432	1 - MIS	First	Voted	No Objection	240801001 03 00	15 Maintenance of cars and purchasing of petrol etc	36,000
						Total of Vr no 1 - MIS:	36,000
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	70,320
						03 Dearness Allowance	27,594
						55 House rent allowance	3,465
						Total of Vr no 2 - EST:	1,01,379
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,31,252
						Total of Vr no 3 - EST:	1,31,252
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	41,448
						Total of Vr no 4 - EST:	41,448

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,67,400
						03 Dearness Allowance	63,612
						06 Other Allowances	1,050
						55 House rent allowance	7,230
						Total of Vr no 1 - EST:	2,39,292
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	12,870
						Total of Vr no 1 - MIS:	12,870
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	28,400
						03 Dearness Allowance	10,792
						55 House rent allowance	1,160
						Total of Vr no 2 - EST:	40,352
	2 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	2,934
						Total of Vr no 2 - MIS:	2,934
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,15,485
						03 Dearness Allowance	1,55,544
						55 House rent allowance	14,330
						Total of Vr no 3 - EST:	2,85,359
	3 - MIS	Second	Voted	No Objection	345600001 06 00	42 Other Expenditure	1,44,000
						Total of Vr no 3 - MIS:	1,44,000
	4 - MIS	Second	Voted	No Objection	345600001 06 00	42 Other Expenditure	6,000
						Total of Vr no 4 - MIS:	6,000

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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	OCTOBER 2022	GRANT NO	21	Food and Civil Supplies Departments

TREASURY NAME	JAUNPUR (29)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002434	5 - MIS	Second	Voted	No Objection	345600001 06 00	12 Office Furniture & Instrument	6,000
						Total of Vr no 5 - MIS:	6,000
	6 - MIS	Second	Voted	No Objection	345600001 06 00	12 Office Furniture & Instrument	12,396
						Total of Vr no 6 - MIS:	12,396
	7 - MIS	Second	Voted	No Objection	345600001 06 00	12 Office Furniture & Instrument	35,999
						Total of Vr no 7 - MIS:	35,999
	8 - MIS	Second	Voted	No Objection	345600001 06 00	12 Office Furniture & Instrument	15,000
						Total of Vr no 8 - MIS:	15,000
						Total of JAUNPUR (29):	11,10,281

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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 OCTOBER 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	Second	Voted	No Objection	240801001 03 00	01 Pay	1,72,000
						03 Dearness Allowance	58,480
						06 Other Allowances	2,000
						55 House rent allowance	8,200
						Total of Vr no 1 - EST:	2,40,680
	1 - LTC	Second	Voted	No Objection	240801001 03 00	04 Travelling Allowance	3,124
						Total of Vr no 1 - LTC:	3,124
	10 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	50,484
						Total of Vr no 10 - EST:	50,484
	11 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	70,200
						Total of Vr no 11 - EST:	70,200
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	13,816
						Total of Vr no 12 - EST:	13,816
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,908
						Total of Vr no 13 - EST:	6,908
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	82,896
						Total of Vr no 14 - EST:	82,896
	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	96,712
						Total of Vr no 15 - EST:	96,712
	16 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	69,080
						Total of Vr no 16 - EST:	69,080
	17 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	20,724
						Total of Vr no 17 - EST:	20,724
	18 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	96,712
						Total of Vr no 18 - EST:	96,712
	19 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,908
						Total of Vr no 19 - EST:	6,908
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,95,400
						03 Dearness Allowance	1,00,436
						06 Other Allowances	1,900
						55 House rent allowance	9,380
						Total of Vr no 2 - EST:	4,07,116
	2 - LTC	Second	Voted	No Objection	240801001 03 00	04 Travelling Allowance	27,708
						Total of Vr no 2 - LTC:	27,708
	20 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	7,692
						Total of Vr no 20 - EST:	7,692
	21 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	69,080
						Total of Vr no 21 - EST:	69,080

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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	22 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,908
						Total of Vr no 22 - EST:	6,908
	23 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	62,000
						03 Dearness Allowance	23,560
						55 House rent allowance	6,680
						Total of Vr no 23 - EST:	92,240
	24 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,12,600
						03 Dearness Allowance	1,18,788
						55 House rent allowance	26,260
						Total of Vr no 24 - EST:	4,57,648
	25 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,98,900
						03 Dearness Allowance	1,51,582
						06 Other Allowances	300
						55 House rent allowance	36,840
						Total of Vr no 25 - EST:	5,87,622
	26 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,80,500
						03 Dearness Allowance	1,82,590
						06 Other Allowances	1,760
						55 House rent allowance	29,300
						Total of Vr no 26 - EST:	6,94,150
	27 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,08,200
						03 Dearness Allowance	1,93,116
						06 Other Allowances	630
						55 House rent allowance	28,970
						Total of Vr no 27 - EST:	7,30,916
	28 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,55,600
						03 Dearness Allowance	59,128
						55 House rent allowance	14,280
						Total of Vr no 28 - EST:	2,29,008
	29 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,99,900
						03 Dearness Allowance	75,962
						55 House rent allowance	11,400
						Total of Vr no 29 - EST:	2,87,262
	3 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	18,672
						Total of Vr no 3 - EST:	18,672
	3 - LTC	Second	Voted	No Objection	240801001 03 00	04 Travelling Allowance	7,628
						Total of Vr no 3 - LTC:	7,628
	30 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,85,000
						03 Dearness Allowance	2,22,300
						06 Other Allowances	2,350

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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	30 - EST	Second	Voted	No Objection	240801001 03 00	55 House rent allowance	24,650
						Total of Vr no 30 - EST:	8,34,300
	31 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,82,732
						03 Dearness Allowance	1,83,438
						06 Other Allowances	2,567
						55 House rent allowance	19,510
						Total of Vr no 31 - EST:	6,88,247
	4 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	60,984
						Total of Vr no 4 - EST:	60,984
	4 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of cars and purchasing of petrol etc	10,732
						Total of Vr no 4 - MIS:	10,732
	5 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	57,660
						Total of Vr no 5 - EST:	57,660
	6 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	47,868
						Total of Vr no 6 - EST:	47,868
	7 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	20,364
						Total of Vr no 7 - EST:	20,364
	8 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	37,512
						Total of Vr no 8 - EST:	37,512
	9 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	7,440
						Total of Vr no 9 - EST:	7,440

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	1,42,300
						03 Dearness Allowance	54,074
						55 House rent allowance	11,240
						Total of Vr no 1 - EST:	2,07,614
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	60,522
						Total of Vr no 1 - MIS:	60,522
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	28,400
						03 Dearness Allowance	10,792
						55 House rent allowance	2,320

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TREASURY NAME JHANSI (23)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	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	2 - EST					Total of Vr no 2 - EST:	41,512
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,99,256
						03 Dearness Allowance	1,58,091
						55 House rent allowance	29,680
						Total of Vr no 3 - EST:	3,87,027

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 (`)
23002433	2 - MIS	Second	Voted	No Objection	345600102 03 00	42 Not Available	34,00,052
						Total of Vr no 2 - MIS:	34,00,052
	3 - MIS	Second	Voted	No Objection	345600102 03 00	42 Not Available	39,68,671
						Total of Vr no 3 - MIS:	39,68,671
	4 - MIS	Second	Voted	No Objection	345600102 03 00	42 Not Available	42,01,724
						Total of Vr no 4 - MIS:	42,01,724
	5 - MIS	Second	Voted	No Objection	345600102 03 00	42 Not Available	39,27,222
						Total of Vr no 5 - MIS:	39,27,222
	6 - MIS	Second	Voted	No Objection	345600102 03 00	42 Not Available	31,01,359
						Total of Vr no 6 - MIS:	31,01,359

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	03 Dearness Allowance	41,076
						Total of Vr no 3 - EST:	41,076

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	Food grains supply project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002433	1 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	4,41,84,824

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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	1 - MIS					Total of Vr no 1 - MIS:	4,41,84,824
	10 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	5,00,273
						Total of Vr no 10 - MIS:	5,00,273
	11 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	70,563
						Total of Vr no 11 - MIS:	70,563
	12 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	1,29,697
						Total of Vr no 12 - MIS:	1,29,697
	2 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	20,64,251
						Total of Vr no 2 - MIS:	20,64,251
	3 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	3,20,724
						Total of Vr no 3 - MIS:	3,20,724
	4 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	10,42,908
						Total of Vr no 4 - MIS:	10,42,908
	5 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	20,36,468
						Total of Vr no 5 - MIS:	20,36,468
	6 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	8,02,042
						Total of Vr no 6 - MIS:	8,02,042
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	2,02,993
						Total of Vr no 7 - MIS:	2,02,993
	8 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	8,15,404
						Total of Vr no 8 - MIS:	8,15,404
	9 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	12,89,174
						Total of Vr no 9 - MIS:	12,89,174
						Total of JHANSI (23):	**7,89,43,101**

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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	2,02,700
						03 Dearness Allowance	68,918
						55 House rent allowance	8,250
						Total of Vr no 1 - EST:	2,79,868
	1 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	12,740
						Total of Vr no 1 - MIS:	12,740
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,85,400
						03 Dearness Allowance	97,036
						55 House rent allowance	13,120
						Total of Vr no 2 - EST:	3,95,556
	3 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	19,936
						Total of Vr no 3 - EST:	19,936
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,17,436
						Total of Vr no 4 - EST:	1,17,436
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	6 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	54,168
						Total of Vr no 6 - EST:	54,168
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,69,800
						03 Dearness Allowance	64,524
						55 House rent allowance	4,420
						Total of Vr no 7 - EST:	2,38,744
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,51,600
						03 Dearness Allowance	1,71,608
						55 House rent allowance	20,690
						Total of Vr no 8 - EST:	6,43,898

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	74,200
						03 Dearness Allowance	28,196
						55 House rent allowance	2,820
						Total of Vr no 1 - EST:	1,05,216
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	13,800

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TREASURY NAME	JYOTIBA FULLE NAGAR (86)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	06	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 - MIS					Total of Vr no 1 - MIS:	13,800
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	40,553
						03 Dearness Allowance	1,67,009
						Total of Vr no 2 - EST:	2,07,562
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	78,800
						55 House rent allowance	4,480
						Total of Vr no 3 - EST:	83,280
						Total of JYOTIBA FULLE NAGAR (86):	**21,79,112**

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TREASURY NAME KANNAUJ (84)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	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	3,86,100
						03 Dearness Allowance	1,31,274
						06 Other Allowances	2,400
						55 House rent allowance	11,840
						Total of Vr no 1 - EST:	5,31,614
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,21,000
						03 Dearness Allowance	41,140
						06 Other Allowances	900
						55 House rent allowance	2,680
						Total of Vr no 2 - EST:	1,65,720
	2 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	6,000
						Total of Vr no 2 - MIS:	6,000
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,84,700
						03 Dearness Allowance	1,30,798
						55 House rent allowance	5,790
						Total of Vr no 3 - EST:	5,21,288
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,26,900
						03 Dearness Allowance	43,146
						55 House rent allowance	5,300
						Total of Vr no 4 - EST:	1,75,346
	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 (`)
84002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,34,100
						03 Dearness Allowance	45,594
						55 House rent allowance	5,520
						Total of Vr no 1 - EST:	1,85,214
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,18,284
						03 Dearness Allowance	1,46,970
						55 House rent allowance	12,740
						Total of Vr no 2 - EST:	2,77,994

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TREASURY NAME	KANNAUJ (84)

Total of KANNAUJ (84):	19,20,229

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TREASURY NAME KANPUR DEHAT (62)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	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	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	85,302
						Total of Vr no 1 - EST:	85,302
	1 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,350
						Total of Vr no 1 - MIS:	4,350
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	62,172
						Total of Vr no 10 - EST:	62,172
	2 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	59,732
						Total of Vr no 2 - EST:	59,732
	2 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	2,475
						Total of Vr no 2 - MIS:	2,475
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,00,000
						03 Dearness Allowance	1,36,000
						55 House rent allowance	10,800
						Total of Vr no 3 - EST:	5,46,800
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,03,400
						03 Dearness Allowance	1,37,156
						55 House rent allowance	14,640
						Total of Vr no 4 - EST:	5,55,196
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,72,750
						03 Dearness Allowance	1,26,718
						06 Other Allowances	1,700
						55 House rent allowance	9,870
						Total of Vr no 5 - EST:	5,11,038
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,81,900
						03 Dearness Allowance	1,29,846
						06 Other Allowances	600
						55 House rent allowance	13,210
						Total of Vr no 6 - EST:	5,25,556
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	74,000
						03 Dearness Allowance	25,160
						55 House rent allowance	2,220
						Total of Vr no 7 - EST:	1,01,380
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	93,263
						03 Dearness Allowance	32,784
						55 House rent allowance	980
						Total of Vr no 8 - EST:	1,27,027
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	82,896
						Total of Vr no 9 - EST:	82,896

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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	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	37,885
						03 Dearness Allowance	1,51,379
						55 House rent allowance	9,200
						Total of Vr no 1 - EST:	1,98,464
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	44,748
						Total of Vr no 1 - MIS:	44,748
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	65,800
						03 Dearness Allowance	22,372
						06 Other Allowances	40
						55 House rent allowance	1,100
						Total of Vr no 2 - EST:	89,312
	2 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	1,800
						Total of Vr no 2 - MIS:	1,800
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	40,549
						55 House rent allowance	4,480
						Total of Vr no 3 - EST:	45,029
	3 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	14,230
						Total of Vr no 3 - MIS:	14,230
	4 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	78,800
						55 House rent allowance	4,480
						Total of Vr no 4 - EST:	83,280
						Total of KANPUR DEHAT (62):	**31,40,787**

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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	30 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	12,436
						Total of Vr no 30 - EST:	12,436
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	1,12,100
						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 (`)
20002433	1 - EST	First	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 1 - EST:	96,312
	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
	10 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	12,12,500
						03 Dearness Allowance	4,12,250
						06 Other Allowances	1,000
						55 House rent allowance	99,000
						Total of Vr no 10 - EST:	17,24,750
	11 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,35,500
						03 Dearness Allowance	80,070
						55 House rent allowance	18,600
						Total of Vr no 11 - EST:	3,34,170
	12 - EST	First	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 12 - EST:	7,18,666
	13 - EST	First	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 13 - EST:	1,34,640
	14 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	11,808
						Total of Vr no 14 - EST:	11,808
	15 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	27,846
						Total of Vr no 15 - EST:	27,846
	16 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	38,700
						03 Dearness Allowance	13,158
						55 House rent allowance	1,340

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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	16 - EST					Total of Vr no 16 - EST:	53,198
	17 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	42,300
						03 Dearness Allowance	14,382
						55 House rent allowance	4,040
						Total of Vr no 17 - EST:	60,722
	18 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	1,15,956
						Total of Vr no 18 - EST:	1,15,956
	19 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	1,86,642
						Total of Vr no 19 - EST:	1,86,642
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,69,400
						03 Dearness Allowance	57,596
						06 Other Allowances	1,000
						55 House rent allowance	13,000
						Total of Vr no 2 - EST:	2,40,996
	2 - MIS	Second	Voted	No Objection	240801001 03 00	11 Stationary & Printing of Forms	2,000
						Total of Vr no 2 - MIS:	2,000
	20 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	34,540
						Total of Vr no 20 - EST:	34,540
	21 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	69,080
						Total of Vr no 21 - EST:	69,080
	22 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	55,264
						Total of Vr no 22 - EST:	55,264
	23 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	20,724
						Total of Vr no 23 - EST:	20,724
	24 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	41,448
						Total of Vr no 24 - EST:	41,448
	25 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	11,160
						Total of Vr no 25 - EST:	11,160
	26 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	60,708
						Total of Vr no 26 - EST:	60,708
	27 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,00,332
						Total of Vr no 27 - EST:	2,00,332
	28 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,21,056
						Total of Vr no 28 - EST:	2,21,056
	29 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,60,800
						03 Dearness Allowance	54,672
						55 House rent allowance	16,560
						Total of Vr no 29 - EST:	2,32,032
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	11,36,100

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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	3 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	3,86,274
						06 Other Allowances	1,900
						55 House rent allowance	79,000
						Total of Vr no 3 - EST:	16,03,274
	3 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	9,684
						Total of Vr no 3 - MIS:	9,684
	31 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,908
						Total of Vr no 31 - EST:	6,908
	32 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	20,724
						Total of Vr no 32 - EST:	20,724
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,97,400
						03 Dearness Allowance	2,37,116
						06 Other Allowances	1,850
						55 House rent allowance	47,560
						Total of Vr no 4 - EST:	9,83,926
	4 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	24,072
						Total of Vr no 4 - MIS:	24,072
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,74,700
						03 Dearness Allowance	1,27,398
						55 House rent allowance	10,520
						Total of Vr no 5 - EST:	5,12,618
	5 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	10,042
						Total of Vr no 5 - MIS:	10,042
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,45,400
						03 Dearness Allowance	83,436
						55 House rent allowance	24,680
						Total of Vr no 6 - EST:	3,53,516
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,44,500
						03 Dearness Allowance	83,130
						55 House rent allowance	23,980
						Total of Vr no 7 - EST:	3,51,610
	9 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	11,42,800
						03 Dearness Allowance	3,88,552
						06 Other Allowances	800
						55 House rent allowance	89,420
						Total of Vr no 9 - EST:	16,21,572

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration

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TREASURY NAME KANPUR NAGAR (20)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	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	1,54,000
						03 Dearness Allowance	52,360
						55 House rent allowance	12,600
						Total of Vr no 1 - EST:	2,18,960
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	12,698
						Total of Vr no 1 - MIS:	12,698
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,19,953
						03 Dearness Allowance	1,58,011
						55 House rent allowance	8,960
						Total of Vr no 2 - EST:	2,86,924
	3 - EST	First	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 3 - EST:	40,376

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 (`)
20002433	2 - MIS	Second	Voted	No Objection	345600102 03 00	42 Not Available	52,16,251
						Total of Vr no 2 - MIS:	52,16,251
	3 - MIS	Second	Voted	No Objection	345600102 03 00	42 Not Available	51,40,780
						Total of Vr no 3 - MIS:	51,40,780
	4 - MIS	Second	Voted	No Objection	345600102 03 00	42 Not Available	52,54,965
						Total of Vr no 4 - MIS:	52,54,965
	5 - MIS	Second	Voted	No Objection	345600102 03 00	42 Not Available	64,75,517
						Total of Vr no 5 - MIS:	64,75,517
	6 - MIS	Second	Voted	No Objection	345600102 03 00	42 Not Available	66,53,629
						Total of Vr no 6 - MIS:	66,53,629
	7 - MIS	Second	Voted	No Objection	345600102 03 00	42 Not Available	65,32,742
						Total of Vr no 7 - MIS:	65,32,742

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		

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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	11 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	29,364
						03 Dearness Allowance	3,524
						Total of Vr no 11 - EST:	32,888
	12 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	39,817
						03 Dearness Allowance	10,968
						55 House rent allowance	4,060
						Total of Vr no 12 - EST:	54,845
	13 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	41,300
						03 Dearness Allowance	12,200
						55 House rent allowance	10,000
						Total of Vr no 13 - EST:	63,500
	14 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	84,600
						03 Dearness Allowance	26,226
						55 House rent allowance	4,040
						Total of Vr no 14 - EST:	1,14,866
	19 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	2,852
						03 Dearness Allowance	970
						55 House rent allowance	319
						Total of Vr no 19 - EST:	4,141
	21 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	8,486
						03 Dearness Allowance	2,885
						55 House rent allowance	3,726
						Total of Vr no 21 - EST:	15,097
	22 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	8,486
						03 Dearness Allowance	2,885
						55 House rent allowance	3,726
						Total of Vr no 22 - EST:	15,097
	23 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	78,558
						03 Dearness Allowance	14,145
						55 House rent allowance	21,525
						Total of Vr no 23 - EST:	1,14,228
	3 - MIS	First	Voted	No Objection	347500106 03 00	17 Rent, Surcharge and Tax-ownership	22,239
						Total of Vr no 3 - MIS:	22,239
	5 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	8,19,900
						03 Dearness Allowance	2,78,766
						55 House rent allowance	65,700
						Total of Vr no 5 - EST:	11,64,366
	6 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	4,08,600
						03 Dearness Allowance	1,38,924
						55 House rent allowance	18,540

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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	6 - EST					Total of Vr no 6 - EST:	5,66,064
	7 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	8,19,000
						03 Dearness Allowance	2,78,460
						55 House rent allowance	62,730
						Total of Vr no 7 - EST:	11,60,190

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	Food grains supply project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002433	1 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	1,98,031
						Total of Vr no 1 - MIS:	1,98,031
	10 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	5,71,441
						Total of Vr no 10 - MIS:	5,71,441
	11 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	8,72,793
						Total of Vr no 11 - MIS:	8,72,793
	12 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	10,74,226
						Total of Vr no 12 - MIS:	10,74,226
	13 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	11,89,411
						Total of Vr no 13 - MIS:	11,89,411
	14 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	2,43,365
						Total of Vr no 14 - MIS:	2,43,365
	15 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	10,00,898
						Total of Vr no 15 - MIS:	10,00,898
	16 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	19,62,950
						Total of Vr no 16 - MIS:	19,62,950
	17 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	51,98,983
						Total of Vr no 17 - MIS:	51,98,983
	18 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	11,04,067
						Total of Vr no 18 - MIS:	11,04,067
	19 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	21,77,050
						Total of Vr no 19 - MIS:	21,77,050
	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	7,93,253
						Total of Vr no 2 - MIS:	7,93,253
	20 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	21,67,724
						Total of Vr no 20 - MIS:	21,67,724
	21 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	32,94,660

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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	21 - MIS					Total of Vr no 21 - MIS:	32,94,660
	22 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	27,98,847
						Total of Vr no 22 - MIS:	27,98,847
	23 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	1,30,73,168
						Total of Vr no 23 - MIS:	1,30,73,168
	24 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	1,66,76,602
						Total of Vr no 24 - MIS:	1,66,76,602
	25 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	1,87,93,741
						Total of Vr no 25 - MIS:	1,87,93,741
	26 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	1,49,55,802
						Total of Vr no 26 - MIS:	1,49,55,802
	27 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	1,91,04,888
						Total of Vr no 27 - MIS:	1,91,04,888
	28 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	12,90,311
						Total of Vr no 28 - MIS:	12,90,311
	29 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	2,69,20,779
						Total of Vr no 29 - MIS:	2,69,20,779
	3 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	9,56,382
						Total of Vr no 3 - MIS:	9,56,382
	30 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	32,82,404
						Total of Vr no 30 - MIS:	32,82,404
	31 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	58,94,050
						Total of Vr no 31 - MIS:	58,94,050
	32 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	11,92,235
						Total of Vr no 32 - MIS:	11,92,235
	33 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	29,38,921
						Total of Vr no 33 - MIS:	29,38,921
	34 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	12,57,271
						Total of Vr no 34 - MIS:	12,57,271
	35 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	40,81,835
						Total of Vr no 35 - MIS:	40,81,835
	36 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	33,89,158
						Total of Vr no 36 - MIS:	33,89,158
	37 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	33,76,320
						Total of Vr no 37 - MIS:	33,76,320
	38 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	39,63,400
						Total of Vr no 38 - MIS:	39,63,400
	39 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	43,76,362

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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	39 - MIS					Total of Vr no 39 - MIS:	43,76,362
	4 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	3,32,348
						Total of Vr no 4 - MIS:	3,32,348
	40 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	43,06,794
						Total of Vr no 40 - MIS:	43,06,794
	41 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	43,90,771
						Total of Vr no 41 - MIS:	43,90,771
	42 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	21,84,396
						Total of Vr no 42 - MIS:	21,84,396
	43 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	7,01,336
						Total of Vr no 43 - MIS:	7,01,336
	44 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	11,52,114
						Total of Vr no 44 - MIS:	11,52,114
	45 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	2,31,291
						Total of Vr no 45 - MIS:	2,31,291
	46 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	3,97,837
						Total of Vr no 46 - MIS:	3,97,837
	47 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	51,03,348
						Total of Vr no 47 - MIS:	51,03,348
	48 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	23,03,541
						Total of Vr no 48 - MIS:	23,03,541
	49 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	28,64,948
						Total of Vr no 49 - MIS:	28,64,948
	5 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	9,63,444
						Total of Vr no 5 - MIS:	9,63,444
	50 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	5,20,210
						Total of Vr no 50 - MIS:	5,20,210
	51 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	48,38,011
						Total of Vr no 51 - MIS:	48,38,011
	52 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	39,10,540
						Total of Vr no 52 - MIS:	39,10,540
	53 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	43,53,620
						Total of Vr no 53 - MIS:	43,53,620
	54 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	18,53,751
						Total of Vr no 54 - MIS:	18,53,751
	55 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	24,66,089
						Total of Vr no 55 - MIS:	24,66,089
	56 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	34,40,246

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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	56 - MIS					Total of Vr no 56 - MIS:	34,40,246
	57 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	33,25,080
						Total of Vr no 57 - MIS:	33,25,080
	58 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	14,12,513
						Total of Vr no 58 - MIS:	14,12,513
	59 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	15,37,631
						Total of Vr no 59 - MIS:	15,37,631
	6 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	12,56,730
						Total of Vr no 6 - MIS:	12,56,730
	60 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	44,34,918
						Total of Vr no 60 - MIS:	44,34,918
	61 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	58,14,599
						Total of Vr no 61 - MIS:	58,14,599
	62 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	56,86,327
						Total of Vr no 62 - MIS:	56,86,327
	63 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	57,99,515
						Total of Vr no 63 - MIS:	57,99,515
	64 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	63,07,236
						Total of Vr no 64 - MIS:	63,07,236
	65 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	24,87,794
						Total of Vr no 65 - MIS:	24,87,794
	66 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	5,74,444
						Total of Vr no 66 - MIS:	5,74,444
	67 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	75,81,179
						Total of Vr no 67 - MIS:	75,81,179
	68 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	3,79,682
						Total of Vr no 68 - MIS:	3,79,682
	69 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	10,00,700
						Total of Vr no 69 - MIS:	10,00,700
	7 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	5,81,688
						Total of Vr no 7 - MIS:	5,81,688
	70 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	20,00,490
						Total of Vr no 70 - MIS:	20,00,490
	71 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	42,00,162
						Total of Vr no 71 - MIS:	42,00,162
	72 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	64,42,737
						Total of Vr no 72 - MIS:	64,42,737
	73 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	45,61,120

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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	73 - MIS					Total of Vr no 73 - MIS:	45,61,120
	74 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	14,98,273
						Total of Vr no 74 - MIS:	14,98,273
	8 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	3,84,437
						Total of Vr no 8 - MIS:	3,84,437
	9 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	2,88,635
						Total of Vr no 9 - MIS:	2,88,635
						Total of KANPUR NAGAR (20):	**33,35,25,412**

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TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	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	76,200
						03 Dearness Allowance	25,908
						55 House rent allowance	2,020
						Total of Vr no 1 - EST:	1,04,128
	1 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	2,714
						Total of Vr no 1 - MIS:	2,714
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,10,300
						03 Dearness Allowance	37,502
						55 House rent allowance	2,020
						Total of Vr no 2 - EST:	1,49,822
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,36,200
						03 Dearness Allowance	80,308
						06 Other Allowances	300
						55 House rent allowance	7,950
						Total of Vr no 3 - EST:	3,24,758
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,75,100
						03 Dearness Allowance	93,534
						06 Other Allowances	50
						55 House rent allowance	9,390
						Total of Vr no 4 - EST:	3,78,074

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	60,400
						03 Dearness Allowance	20,536
						55 House rent allowance	2,760
						Total of Vr no 1 - EST:	83,696
	1 - MIS	First	Voted	No Objection	345600001 06 00	17 Rent, Surcharge and Tax-ownership	49,524
						Total of Vr no 1 - MIS:	49,524
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	38,264
						55 House rent allowance	4,480
						Total of Vr no 2 - EST:	42,744
	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

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TREASURY NAME	KANSHIRAM NAGAR (88)

Total of KANSHIRAM NAGAR (88):	12,18,740

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TREASURY NAME KAUSHAMBI (82)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	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	62,200
						03 Dearness Allowance	21,148
						Total of Vr no 1 - EST:	83,348
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,36,100
						03 Dearness Allowance	1,82,274
						06 Other Allowances	4,200
						55 House rent allowance	17,400
						Total of Vr no 2 - EST:	7,39,974
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,59,200
						03 Dearness Allowance	2,24,128
						06 Other Allowances	7,100
						55 House rent allowance	22,820
						Total of Vr no 3 - EST:	9,13,248
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,52,900
						03 Dearness Allowance	85,986
						06 Other Allowances	2,300
						55 House rent allowance	6,960
						Total of Vr no 4 - EST:	3,48,146

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	73,000
						03 Dearness Allowance	24,820
						55 House rent allowance	2,860
						Total of Vr no 1 - EST:	1,00,680
	1 - MIS	First	Voted	No Objection	345600001 06 00	49 Medical Expenses	81,235
						Total of Vr no 1 - MIS:	81,235
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	2,26,995
						03 Dearness Allowance	1,77,287
						55 House rent allowance	17,800
						Total of Vr no 2 - EST:	4,22,082
						Total of KAUSHAMBI (82):	**26,88,713**

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TREASURY NAME KHERI (48)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002432	1 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	25,500
						03 Dearness Allowance	6,052
						Total of Vr no 1 - EST:	31,552
	1 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of cars and purchasing of petrol etc	36,000
						Total of Vr no 1 - MIS:	36,000
	2 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	49,536
						Total of Vr no 2 - EST:	49,536
	2 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	5,975
						Total of Vr no 2 - MIS:	5,975
	3 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	85,752
						Total of Vr no 3 - EST:	85,752
	3 - MIS	Second	Voted	No Objection	240801001 03 00	16 Payment for Commercial and Special Services	30,000
						Total of Vr no 3 - MIS:	30,000
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	14,800
						03 Dearness Allowance	5,032
						Total of Vr no 4 - EST:	19,832
	4 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	1,593
						Total of Vr no 4 - MIS:	1,593
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,04,300
						03 Dearness Allowance	69,462
						55 House rent allowance	6,700
						Total of Vr no 5 - EST:	2,80,462
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,11,000
						03 Dearness Allowance	1,05,740
						55 House rent allowance	8,060
						Total of Vr no 6 - EST:	4,24,800

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	Second	Voted	No Objection	345600001 06 00	01 Pay	27,632
						Total of Vr no 1 - EST:	27,632
	1 - MIS	First	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	5,508
						Total of Vr no 1 - MIS:	5,508

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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	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,44,800
						03 Dearness Allowance	55,024
						55 House rent allowance	6,250
						Total of Vr no 2 - EST:	2,06,074
	2 - MIS	Second	Voted	No Objection	345600001 06 00	42 Other Expenditure	7,800
						Total of Vr no 2 - MIS:	7,800
	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
	3 - MIS	Second	Voted	No Objection	345600001 06 00	42 Other Expenditure	1,42,000
						Total of Vr no 3 - MIS:	1,42,000
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	40,295
						03 Dearness Allowance	1,61,565
						Total of Vr no 4 - EST:	2,01,860
	5 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	17,376
						Total of Vr no 5 - EST:	17,376
	6 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	20,267
						Total of Vr no 6 - EST:	20,267
						Total of KHERI (48):	**17,60,579**

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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	Second	Voted	No Objection	240801001 03 00	01 Pay	4,03,200
						03 Dearness Allowance	1,37,088
						06 Other Allowances	40
						55 House rent allowance	14,670
						Total of Vr no 1 - EST:	5,54,998
	1 - LTC	First	Voted	No Objection	240801001 03 00	04 Travelling Allowance	3,528
						Total of Vr no 1 - LTC:	3,528
	10 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	45,282
						Total of Vr no 10 - MIS:	45,282
	11 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	14,845
						Total of Vr no 11 - MIS:	14,845
	2 - LTC	Second	Voted	No Objection	240801001 03 00	04 Travelling Allowance	9,584
						Total of Vr no 2 - LTC:	9,584
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	55,264
						Total of Vr no 3 - EST:	55,264
	3 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	5,803
						Total of Vr no 3 - MIS:	5,803
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
	4 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,050
						Total of Vr no 4 - MIS:	4,050
	5 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	6,000
						Total of Vr no 5 - MIS:	6,000
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	34,540
						Total of Vr no 6 - EST:	34,540
	6 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	1,700
						Total of Vr no 6 - MIS:	1,700
	7 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of cars and purchasing of petrol etc	37,204
						Total of Vr no 7 - MIS:	37,204
	8 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 8 - MIS:	3,000
	9 - LTC	Second	Voted	No Objection	240801001 03 00	04 Travelling Allowance	3,593
						Total of Vr no 9 - LTC:	3,593

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration

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MONTH OF ACCOUNT	OCTOBER 2022	GRANT NO	21	Food and Civil Supplies Departments

TREASURY NAME	LALITPUR (58)

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	First	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	26,156
						Total of Vr no 1 - MIS:	26,156
	2 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	1,103
						Total of Vr no 2 - MIS:	1,103
						Total of LALITPUR (58):	**8,20,466**

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME LUCKNOW (43)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001014	11 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,34,500
						03 Dearness Allowance	45,730
						06 Other Allowances	850
						Total of Vr no 11 - EST:	1,81,080
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001657	23 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	29,214
						Total of Vr no 23 - EST:	29,214
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,67,200
						03 Dearness Allowance	56,848
						55 House rent allowance	30,096
						Total of Vr no 3 - EST:	2,54,144
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001922	19 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	9,996
						Total of Vr no 19 - EST:	9,996
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	83,300
						03 Dearness Allowance	28,322
						55 House rent allowance	7,560
						Total of Vr no 7 - EST:	1,19,182
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	2,39,320
						03 Dearness Allowance	81,369
						06 Other Allowances	496
						55 House rent allowance	20,100
						Total of Vr no 1 - EST:	3,41,285
	1 - MIS	First	Voted	No Objection	240801001 03 00	15 Maintenance of cars and purchasing of petrol etc	2,11,490
						Total of Vr no 1 - MIS:	2,11,490
	10 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	7,12,900
						03 Dearness Allowance	2,42,386
						06 Other Allowances	2,550
						55 House rent allowance	64,720
						Total of Vr no 10 - EST:	10,22,556
	10 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	21,352
						Total of Vr no 10 - MIS:	21,352
	11 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	6,385
						Total of Vr no 11 - MIS:	6,385
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	7,11,212
						03 Dearness Allowance	2,34,770

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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	12 - EST	Second	Voted	No Objection	240801001 03 00	06 Other Allowances	1,000
						55 House rent allowance	62,760
						Total of Vr no 12 - EST:	10,09,742
	12 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	52,478
						Total of Vr no 12 - MIS:	52,478
	13 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	2,01,961
						Total of Vr no 13 - EST:	2,01,961
	13 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	57,522
						Total of Vr no 13 - MIS:	57,522
	14 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	37,044
						Total of Vr no 14 - EST:	37,044
	14 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	99,592
						Total of Vr no 14 - MIS:	99,592
	15 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	1,24,920
						Total of Vr no 15 - EST:	1,24,920
	15 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	2,661
						Total of Vr no 15 - MIS:	2,661
	16 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	1,15,812
						Total of Vr no 16 - EST:	1,15,812
	16 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	8,647
						Total of Vr no 16 - MIS:	8,647
	17 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	69,080
						Total of Vr no 17 - EST:	69,080
	17 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	1,57,832
						Total of Vr no 17 - MIS:	1,57,832
	18 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	82,860
						Total of Vr no 18 - EST:	82,860
	18 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	21,484
						Total of Vr no 18 - MIS:	21,484
	19 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	11,066
						Total of Vr no 19 - MIS:	11,066
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	11,65,100
						03 Dearness Allowance	3,96,134
						06 Other Allowances	1,100
						55 House rent allowance	1,12,140
						Total of Vr no 2 - EST:	16,74,474
	2 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	5,000
						Total of Vr no 2 - MIS:	5,000

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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	20 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	54,925
						03 Dearness Allowance	13,238
						06 Other Allowances	145
						55 House rent allowance	21,486
						Total of Vr no 20 - EST:	89,794
	21 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	41,448
						Total of Vr no 21 - EST:	41,448
	22 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,34,872
						Total of Vr no 22 - EST:	2,34,872
	24 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	49,531
						03 Dearness Allowance	11,696
						06 Other Allowances	105
						55 House rent allowance	14,711
						Total of Vr no 24 - EST:	76,043
	25 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,307
						03 Dearness Allowance	1,645
						55 House rent allowance	7,429
						Total of Vr no 25 - EST:	14,381
	26 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	62,468
						03 Dearness Allowance	13,332
						55 House rent allowance	27,420
						Total of Vr no 26 - EST:	1,03,220
	27 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	81,697
						03 Dearness Allowance	15,388
						06 Other Allowances	3,522
						Total of Vr no 27 - EST:	1,00,607
	28 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	49,531
						03 Dearness Allowance	11,696
						06 Other Allowances	246
						55 House rent allowance	21,281
						Total of Vr no 28 - EST:	82,754
	29 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	49,531
						03 Dearness Allowance	11,696
						06 Other Allowances	246
						55 House rent allowance	21,281
						Total of Vr no 29 - EST:	82,754
	3 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	1,654
						Total of Vr no 3 - MIS:	1,654
	30 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	61,020
						03 Dearness Allowance	12,974

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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	30 - EST	Second	Voted	No Objection	240801001 03 00	06 Other Allowances	2,576
						55 House rent allowance	5,448
						Total of Vr no 30 - EST:	82,018
	31 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	21,087
						03 Dearness Allowance	6,105
						55 House rent allowance	2,675
						Total of Vr no 31 - EST:	29,867
	32 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,848
						03 Dearness Allowance	573
						55 House rent allowance	3,327
						Total of Vr no 32 - EST:	5,748
	33 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,000
						03 Dearness Allowance	930
						Total of Vr no 33 - EST:	3,930
	34 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,000
						03 Dearness Allowance	1,860
						Total of Vr no 34 - EST:	7,860
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,75,400
						03 Dearness Allowance	2,29,636
						06 Other Allowances	690
						55 House rent allowance	47,940
						Total of Vr no 4 - EST:	9,53,666
	4 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,140
						Total of Vr no 4 - MIS:	8,140
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	38,100
						03 Dearness Allowance	12,954
						06 Other Allowances	40
						55 House rent allowance	3,340
						Total of Vr no 5 - EST:	54,434
	5 - MIS	Second	Voted	No Objection	240801001 03 00	17 Rent, Surcharge and Tax- ownership	21,070
						Total of Vr no 5 - MIS:	21,070
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,55,300
						03 Dearness Allowance	52,802
						55 House rent allowance	14,840
						Total of Vr no 6 - EST:	2,22,942
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	9,74,700
						03 Dearness Allowance	3,31,398
						06 Other Allowances	1,120
						55 House rent allowance	82,760

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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	8 - EST					Total of Vr no 8 - EST:	13,89,978
	8 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	22,465
						Total of Vr no 8 - MIS:	22,465
	9 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	14,77,400
						03 Dearness Allowance	5,02,316
						06 Other Allowances	2,670
						55 House rent allowance	1,42,100
						Total of Vr no 9 - EST:	21,24,486
	9 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	9,385
						Total of Vr no 9 - MIS:	9,385

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 - MIS	First	Voted	Missing vchr	345600001 06 00	13 Expenditure on Telephone	12,500
						Total of Vr no 2 - MIS:	12,500
	4 - EST	First	Voted	Missing vchr	345600001 06 00	01 Pay	1,44,800
						03 Dearness Allowance	49,232
						55 House rent allowance	11,140
						Total of Vr no 4 - EST:	2,05,172
	5 - EST	First	Voted	Missing vchr	345600001 06 00	01 Pay	1,01,700
						03 Dearness Allowance	34,578
						55 House rent allowance	8,680
						Total of Vr no 5 - EST:	1,44,958
	6 - EST	First	Voted	Missing vchr	345600001 06 00	01 Pay	1,30,160
						03 Dearness Allowance	1,52,067
						55 House rent allowance	28,960
						Total of Vr no 6 - EST:	3,11,187

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002435	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	79,600
						03 Dearness Allowance	27,064
						06 Other Allowances	40
						55 House rent allowance	6,680
						Total of Vr no 1 - EST:	1,13,384
	10 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	13,816
						Total of Vr no 10 - EST:	13,816

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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 (`)
43002435	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	95,200
						03 Dearness Allowance	32,368
						55 House rent allowance	8,640
						Total of Vr no 2 - EST:	1,36,208
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,69,883
						03 Dearness Allowance	1,55,194
						55 House rent allowance	36,320
						Total of Vr no 3 - EST:	3,61,397
	6 - MIS	Second	Voted	No Objection	345600001 06 00	12 Office Furniture & Instrument	1,09,357
						Total of Vr no 6 - MIS:	1,09,357
	7 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	23,100
						03 Dearness Allowance	7,854
						55 House rent allowance	2,400
						Total of Vr no 7 - EST:	33,354
	7 - MIS	Second	Voted	No Objection	345600001 06 00	12 Office Furniture & Instrument	1,96,932
						Total of Vr no 7 - MIS:	1,96,932
	8 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	32,112
						Total of Vr no 8 - EST:	32,112
	9 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908

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	1 - MIS	First	Voted	No Objection	345600102 03 00	42 Not Available	12,63,94,363
						Total of Vr no 1 - MIS:	12,63,94,363
	3 - MIS	Second	Voted	No Objection	345600102 03 00	42 Not Available	5,04,91,714
						Total of Vr no 3 - MIS:	5,04,91,714
	4 - MIS	Second	Voted	No Objection	345600102 03 00	42 Not Available	4,44,24,986
						Total of Vr no 4 - MIS:	4,44,24,986
	5 - MIS	Second	Voted	No Objection	345600102 03 00	42 Not Available	3,32,15,189
						Total of Vr no 5 - MIS:	3,32,15,189
	8 - MIS	Second	Voted	No Objection	345600102 03 00	42 Not Available	5,17,75,738
						Total of Vr no 8 - MIS:	5,17,75,738

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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 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	20,57,000
						03 Dearness Allowance	6,99,380
						55 House rent allowance	1,31,070
						Total of Vr no 1 - EST:	28,87,450
	2 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	14,40,700
						03 Dearness Allowance	4,89,838
						55 House rent allowance	1,00,730
						Total of Vr no 2 - EST:	20,31,268
	5 - EST	Second	Voted	No Objection	347500106 03 00	03 Dearness Allowance	2,13,443
						Total of Vr no 5 - EST:	2,13,443
	6 - EST	Second	Voted	No Objection	347500106 03 00	03 Dearness Allowance	3,87,450
						Total of Vr no 6 - EST:	3,87,450

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	1,01,82,173
						Total of Vr no 1 - MIS:	1,01,82,173
	10 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,45,97,339
						Total of Vr no 10 - MIS:	1,45,97,339
	11 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	4,95,85,614
						Total of Vr no 11 - MIS:	4,95,85,614
	12 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,66,45,074
						Total of Vr no 12 - MIS:	1,66,45,074
	13 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,33,61,028
						Total of Vr no 13 - MIS:	1,33,61,028
	14 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,15,37,327
						Total of Vr no 14 - MIS:	1,15,37,327
	15 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,32,89,829
						Total of Vr no 15 - MIS:	1,32,89,829
	16 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	26,40,565
						Total of Vr no 16 - MIS:	26,40,565
	17 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	5,00,00,000
						Total of Vr no 17 - MIS:	5,00,00,000
	18 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	97,56,863
						Total of Vr no 18 - MIS:	97,56,863

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TREASURY NAME LUCKNOW (43)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	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	19 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	10,88,28,242
						Total of Vr no 19 - MIS:	10,88,28,242
	2 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	2,00,36,070
						Total of Vr no 2 - MIS:	2,00,36,070
	3 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	1,63,69,834
						Total of Vr no 3 - MIS:	1,63,69,834
	4 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	3,49,69,863
						Total of Vr no 4 - MIS:	3,49,69,863
	5 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	9,55,80,775
						Total of Vr no 5 - MIS:	9,55,80,775
	6 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	6,89,90,417
						Total of Vr no 6 - MIS:	6,89,90,417
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	81,54,491
						Total of Vr no 7 - MIS:	81,54,491
	8 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	90,11,404
						Total of Vr no 8 - MIS:	90,11,404
	9 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	1,14,33,744
						Total of Vr no 9 - MIS:	1,14,33,744
						Total of LUCKNOW (43):	**89,01,61,913**

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

MONTH OF ACCOUNT OCTOBER 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 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of cars and purchasing of petrol etc	1,47,588
						Total of Vr no 1 - MIS:	1,47,588
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	13,816
						Total of Vr no 10 - EST:	13,816
	16 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	8,04,000
						03 Dearness Allowance	3,05,520
						06 Other Allowances	140
						55 House rent allowance	67,027
						Total of Vr no 16 - EST:	11,76,687
	17 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,70,110
						03 Dearness Allowance	1,39,422
						55 House rent allowance	31,080
						Total of Vr no 17 - EST:	5,40,612
	18 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	10,50,753
						03 Dearness Allowance	3,99,760
						06 Other Allowances	35,163
						55 House rent allowance	66,860
						Total of Vr no 18 - EST:	15,52,536
	19 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	24,01,050
						03 Dearness Allowance	9,12,399
						06 Other Allowances	2,280
						55 House rent allowance	1,83,100
						Total of Vr no 19 - EST:	34,98,829
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	8,710
						03 Dearness Allowance	17,681
						55 House rent allowance	2,200
						Total of Vr no 2 - EST:	28,591
	20 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	22,93,410
						03 Dearness Allowance	8,86,651
						06 Other Allowances	16,233
						55 House rent allowance	2,00,410
						Total of Vr no 20 - EST:	33,96,704
	21 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	44,028
						Total of Vr no 21 - EST:	44,028
	22 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	98,144
						Total of Vr no 22 - EST:	98,144
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,66,600
						03 Dearness Allowance	1,58,644
						06 Other Allowances	3,376
						55 House rent allowance	5,620

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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	3 - EST					Total of Vr no 3 - EST:	6,34,240
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,10,528
						Total of Vr no 4 - EST:	1,10,528
	4 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	31,118
						Total of Vr no 4 - MIS:	31,118
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,34,872
						Total of Vr no 5 - EST:	2,34,872
	5 - MIS	Second	Voted	No Objection	240801001 03 00	02 Wages	1,00,936
						Total of Vr no 5 - MIS:	1,00,936
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	55,264
						Total of Vr no 6 - EST:	55,264
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,10,860
						Total of Vr no 7 - EST:	3,10,860
	7 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	22,839
						Total of Vr no 7 - MIS:	22,839
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	89,804
						Total of Vr no 8 - EST:	89,804
	8 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	3,98,540
						Total of Vr no 8 - MIS:	3,98,540
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	7,16,067
						03 Dearness Allowance	2,38,976
						55 House rent allowance	67,513
						Total of Vr no 9 - EST:	10,22,556

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003132	1 - EST	First	Voted	No Objection	240801001 03 00	06 Other Allowances	20,000
						Total of Vr no 1 - EST:	20,000
	23 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,81,500
						03 Dearness Allowance	68,970
						55 House rent allowance	32,670
						Total of Vr no 23 - EST:	2,83,140

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003597	26 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,35,000
						03 Dearness Allowance	51,300
						55 House rent allowance	14,560
						Total of Vr no 26 - EST:	2,00,860
	27 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	16,200
						Total of Vr no 27 - EST:	16,200

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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 (`)
60003726	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,82,700
						03 Dearness Allowance	62,118
						Total of Vr no 14 - EST:	2,44,818
	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,82,700
						03 Dearness Allowance	62,118
						Total of Vr no 15 - EST:	2,44,818
	25 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,82,700
						03 Dearness Allowance	69,426
						Total of Vr no 25 - EST:	2,52,126

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003770	28 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,05,900
						03 Dearness Allowance	40,242
						55 House rent allowance	8,960
						Total of Vr no 28 - EST:	1,55,102
	29 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	12,686
						Total of Vr no 29 - EST:	12,686

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003989	24 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,77,400
						03 Dearness Allowance	67,412
						55 House rent allowance	31,932
						Total of Vr no 24 - EST:	2,76,744

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004661	10 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	25,136
						Total of Vr no 10 - MIS:	25,136
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	96,712
						Total of Vr no 11 - EST:	96,712
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,58,884
						Total of Vr no 12 - EST:	1,58,884
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,908
						Total of Vr no 13 - EST:	6,908
	3 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	2,26,608
						Total of Vr no 3 - MIS:	2,26,608
	30 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	22,49,100
						03 Dearness Allowance	8,54,658
						06 Other Allowances	34,480
						55 House rent allowance	1,61,580
						Total of Vr no 30 - EST:	32,99,818

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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	31 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	21,51,378
						03 Dearness Allowance	8,16,658
						06 Other Allowances	48,560
						55 House rent allowance	2,08,540
						Total of Vr no 31 - EST:	32,25,136
	6 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	64,890
						Total of Vr no 6 - MIS:	64,890
	9 - TA	Second	Voted	No Objection	240801001 03 00	04 Travelling Allowance	1,595
						Total of Vr no 9 - TA:	1,595

Sub Head	04	National food security Act 2013	Detail Head	01	State Food Commission

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006018	2 - GIA	Second	Voted	No Objection	240801001 04 01	20 Subsidiary Grant-General (non pay)	2,004
						Total of Vr no 2 - GIA:	2,004

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	3,03,952
						Total of Vr no 1 - EST:	3,03,952
	1 - MIS	Second	Voted	No Objection	345600001 06 00	49 Medical Expenses	14,697
						Total of Vr no 1 - MIS:	14,697
	10 - MIS	Second	Voted	No Objection	345600001 06 00	49 Medical Expenses	1,26,994
						Total of Vr no 10 - MIS:	1,26,994
	11 - MIS	Second	Voted	No Objection	345600001 06 00	16 Payment for Commercial and Special Services	55,000
						Total of Vr no 11 - MIS:	55,000
	12 - MIS	Second	Voted	No Objection	345600001 06 00	15 Maintenance of cars and purchasing of petrol etc	33,314
						Total of Vr no 12 - MIS:	33,314
	13 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	25,481
						Total of Vr no 13 - MIS:	25,481
	14 - MIS	Second	Voted	No Objection	345600001 06 00	12 Office Furniture & Instrument	7,320
						Total of Vr no 14 - MIS:	7,320

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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	15 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	1,00,000
						Total of Vr no 15 - MIS:	1,00,000
	16 - MIS	Second	Voted	No Objection	345600001 06 00	11 Stationary & Printing of Forms	11,576
						Total of Vr no 16 - MIS:	11,576
	17 - MIS	Second	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	6,17,231
						Total of Vr no 17 - MIS:	6,17,231
	18 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	2,358
						Total of Vr no 18 - MIS:	2,358
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,62,504
						Total of Vr no 2 - EST:	2,62,504
	2 - MIS	Second	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	15,550
						Total of Vr no 2 - MIS:	15,550
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	10,460
						Total of Vr no 3 - EST:	10,460
	3 - MIS	Second	Voted	No Objection	345600001 06 00	22 Hospitality Expenses	2,763
						Total of Vr no 3 - MIS:	2,763
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,20,432
						03 Dearness Allowance	85,500
						06 Other Allowances	27,000
						55 House rent allowance	60,750
						Total of Vr no 4 - EST:	2,93,682
	4 - MIS	Second	Voted	No Objection	345600001 06 00	16 Payment for Commercial and Special Services	2,700
						Total of Vr no 4 - MIS:	2,700
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,65,777
						55 House rent allowance	18,787
						Total of Vr no 5 - EST:	2,84,564
	5 - MIS	Second	Voted	No Objection	345600001 06 00	15 Maintenance of cars and purchasing of petrol etc	100
						Total of Vr no 5 - MIS:	100
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	18,17,300
						03 Dearness Allowance	6,90,574
						06 Other Allowances	500
						55 House rent allowance	1,56,100
						Total of Vr no 6 - EST:	26,64,474
	6 - MIS	Second	Voted	No Objection	345600001 06 00	12 Office Furniture & Instrument	37,800
						Total of Vr no 6 - MIS:	37,800
	7 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	14,19,700

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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	7 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	5,38,954
						06 Other Allowances	1,140
						55 House rent allowance	1,25,040
						Total of Vr no 7 - EST:	20,84,834
	7 - MIS	Second	Voted	No Objection	345600001 06 00	11 Stationary & Printing of Forms	1,00,500
						Total of Vr no 7 - MIS:	1,00,500
	8 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	6,382
						Total of Vr no 8 - MIS:	6,382
	9 - MIS	Second	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	3,540
						Total of Vr no 9 - MIS:	3,540

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003788	8 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	57,700
						03 Dearness Allowance	1,22,324
						06 Other Allowances	4,400
						38 Interim Relief	17,310
						Total of Vr no 8 - EST:	2,01,734

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	11 - MIS	Second	Voted	No Objection	347500106 03 00	15 Maintenance of cars and purchasing of petrol etc	1,98,642
						Total of Vr no 11 - MIS:	1,98,642
	12 - MIS	Second	Voted	No Objection	347500106 03 00	49 Medical Expenses	5,019
						Total of Vr no 12 - MIS:	5,019
	13 - MIS	Second	Voted	No Objection	347500106 03 00	05 Transfer Travelling Allowance	16,025
						Total of Vr no 13 - MIS:	16,025
	14 - TA	Second	Voted	No Objection	347500106 03 00	04 Travelling Allowance	3,524
						Total of Vr no 14 - TA:	3,524
	17 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	4,12,800
						03 Dearness Allowance	1,56,864
						06 Other Allowances	40
						55 House rent allowance	37,880
						Total of Vr no 17 - EST:	6,07,584
	18 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	7,90,200

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TREASURY NAME LUCKNOW-2 (60)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	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	18 - EST	Second	Voted	No Objection	347500106 03 00	03 Dearness Allowance	3,00,276
						06 Other Allowances	400
						55 House rent allowance	65,280
						Total of Vr no 18 - EST:	11,56,156
	3 - MIS	Second	Voted	No Objection	347500106 03 00	16 Payment for Commercial and Special Services	7,45,000
						Total of Vr no 3 - MIS:	7,45,000
	4 - MIS	Second	Voted	No Objection	347500106 03 00	58 Disbursement for outsourcing services	1,61,070
						Total of Vr no 4 - MIS:	1,61,070

Major Head	4070	Capital Outlay on other Administrative Services	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002431	6 - MIS	First	Voted	No Objection	407000800 05 00	14 Not Available	19,13,919
						Total of Vr no 6 - MIS:	19,13,919
						Total of LUCKNOW-2 (60):	**3,43,99,726**

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TREASURY NAME MAHARAJGANJ (70)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	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	Second	Voted	No Objection	240801001 03 00	01 Pay	40,400
						03 Dearness Allowance	13,736
						55 House rent allowance	1,110
						Total of Vr no 1 - EST:	55,246
	1 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	6,000
						Total of Vr no 1 - MIS:	6,000
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	48,356
						Total of Vr no 2 - EST:	48,356
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	82,896
						Total of Vr no 3 - EST:	82,896
	4 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	64,272
						Total of Vr no 4 - EST:	64,272
	5 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	44,604
						Total of Vr no 5 - EST:	44,604

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	Second	Voted	No Objection	345600001 06 00	55 House rent allowance	26,197
						Total of Vr no 1 - EST:	26,197
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	24,048
						Total of Vr no 1 - MIS:	24,048
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	20,724
						Total of Vr no 2 - EST:	20,724
	2 - MIS	Second	Voted	No Objection	345600001 06 00	12 Office Furniture & Instrument	97,300
						Total of Vr no 2 - MIS:	97,300
	3 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	8,325
						Total of Vr no 3 - MIS:	8,325
	4 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	2,340
						Total of Vr no 4 - MIS:	2,340
						Total of MAHARAJGANJ (70):	**4,80,308**

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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	Second	Voted	No Objection	240801001 03 00	01 Pay	41,448
						Total of Vr no 1 - EST:	41,448
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	20,724
						Total of Vr no 2 - EST:	20,724
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,17,477
						03 Dearness Allowance	82,641
						06 Other Allowances	2,100
						55 House rent allowance	5,140
						Total of Vr no 4 - EST:	3,07,358
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,42,500
						03 Dearness Allowance	54,150
						06 Other Allowances	700
						55 House rent allowance	6,290
						Total of Vr no 5 - EST:	2,03,640
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,68,319
						03 Dearness Allowance	60,496
						55 House rent allowance	3,430
						Total of Vr no 6 - EST:	2,32,245
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,38,800
						03 Dearness Allowance	90,744
						06 Other Allowances	1,700
						55 House rent allowance	4,020
						Total of Vr no 7 - EST:	3,35,264

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,67,125
						03 Dearness Allowance	1,99,020
						55 House rent allowance	5,880
						Total of Vr no 1 - EST:	3,72,025
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	4,680
						Total of Vr no 1 - MIS:	4,680
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	27,600

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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	2 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	9,384
						55 House rent allowance	1,160
						Total of Vr no 2 - EST:	38,144
	2 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	3,500
						Total of Vr no 2 - MIS:	3,500
	3 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	3,312
						Total of Vr no 3 - EST:	3,312
	3 - MIS	Second	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	13,420
						Total of Vr no 3 - MIS:	13,420
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	27,632
						Total of Vr no 4 - EST:	27,632
	5 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	36,108
						Total of Vr no 5 - EST:	36,108
						Total of MAHOBA (71):	**16,46,408**

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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	First	Voted	No Objection	240801001 03 00	01 Pay	2,69,700
						03 Dearness Allowance	91,698
						06 Other Allowances	40
						55 House rent allowance	6,160
						Total of Vr no 1 - EST:	3,67,598
	1 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	4,000
						Total of Vr no 1 - MIS:	4,000
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,64,600
						03 Dearness Allowance	89,964
						55 House rent allowance	8,580
						Total of Vr no 2 - EST:	3,63,144
	2 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,816
						Total of Vr no 2 - MIS:	1,816
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,09,177
						03 Dearness Allowance	1,05,120
						06 Other Allowances	600
						55 House rent allowance	6,580
						Total of Vr no 3 - EST:	4,21,477
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,21,230
						03 Dearness Allowance	1,09,116
						06 Other Allowances	700
						55 House rent allowance	12,990
						Total of Vr no 4 - EST:	4,44,036
	5 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	46,242
						Total of Vr no 5 - EST:	46,242
	6 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	54,288
						Total of Vr no 6 - EST:	54,288
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	49,000
						03 Dearness Allowance	15,190
						55 House rent allowance	1,340
						Total of Vr no 7 - EST:	65,530

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,38,800

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TREASURY NAME MAINPURI (09)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002434	1 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	47,192
						55 House rent allowance	6,080
						Total of Vr no 1 - EST:	1,92,072
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	39,719
						Total of Vr no 1 - MIS:	39,719
	2 - EST	First	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 2 - EST:	33,092
	2 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	707
						Total of Vr no 2 - MIS:	707
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,20,466
						03 Dearness Allowance	1,62,179
						55 House rent allowance	4,480
						Total of Vr no 3 - EST:	2,87,125
	3 - MIS	Second	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	26,459
						Total of Vr no 3 - MIS:	26,459
						Total of MAINPURI (09):	**23,47,305**

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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	3,31,000
						03 Dearness Allowance	1,12,540
						55 House rent allowance	10,860
						Total of Vr no 1 - EST:	4,54,400
	1 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	1,075
						Total of Vr no 1 - MIS:	1,075
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,56,000
						03 Dearness Allowance	1,55,040
						55 House rent allowance	16,430
						Total of Vr no 2 - EST:	6,27,470
	2 - TA	Second	Voted	No Objection	240801001 03 00	05 Transfer Travelling Allowance	22,899
						Total of Vr no 2 - TA:	22,899
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,73,200
						03 Dearness Allowance	1,60,888
						06 Other Allowances	1,850
						55 House rent allowance	18,500
						Total of Vr no 3 - EST:	6,54,438
	3 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	63,848
						Total of Vr no 3 - MIS:	63,848
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,08,500
						03 Dearness Allowance	1,38,890
						06 Other Allowances	1,300
						55 House rent allowance	15,870
						Total of Vr no 4 - EST:	5,64,560
	4 - MIS	Second	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	3,967
						Total of Vr no 4 - MIS:	3,967
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	22,400
						03 Dearness Allowance	7,616
						06 Other Allowances	1,160
						Total of Vr no 5 - EST:	31,176
	5 - LTC	Second	Voted	No Objection	240801001 03 00	04 Travelling Allowance	2,694
						Total of Vr no 5 - LTC:	2,694
	6 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of cars and purchasing of petrol etc	1,48,874
						Total of Vr no 6 - MIS:	1,48,874
	7 - MIS	Second	Voted	No Objection	240801001 03 00	17 Rent, Surcharge and Tax-ownership	22,110
						Total of Vr no 7 - MIS:	22,110
	8 - MIS	Second	Voted	No Objection	240801001 03 00	16 Payment for Commercial and Special Services	4,900

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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	8 - MIS					Total of Vr no 8 - MIS:	4,900

Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002432	7 - EST	Second	Voted	No Objection	240801001 03 00	52...	1,40,157
						Total of Vr no 7 - EST:	1,40,157

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002434	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	20,142
						Total of Vr no 1 - MIS:	20,142
	2 - MIS	Second	Voted	No Objection	345600001 06 00	11 Stationary & Printing of Forms	8,080
						Total of Vr no 2 - MIS:	8,080
	3 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	6,580
						Total of Vr no 3 - MIS:	6,580
	4 - TA	Second	Voted	No Objection	345600001 06 00	04 Travelling Allowance	644
						Total of Vr no 4 - TA:	644
	5 - TA	Second	Voted	No Objection	345600001 06 00	04 Travelling Allowance	3,814
						Total of Vr no 5 - TA:	3,814
	6 - TA	Second	Voted	No Objection	345600001 06 00	12 Office Furniture & Instrument	16,278
						Total of Vr no 6 - TA:	16,278
						Total of MATHURA (07):	**27,98,106**

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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	11,73,147
						03 Dearness Allowance	4,02,542
						06 Other Allowances	5,690
						55 House rent allowance	46,110
						Total of Vr no 1 - EST:	16,27,489
	1 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	1,20,979
						Total of Vr no 1 - MIS:	1,20,979
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	11,20,700
						03 Dearness Allowance	3,81,038
						06 Other Allowances	3,600
						55 House rent allowance	35,110
						Total of Vr no 2 - EST:	15,40,448
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	13,08,500
						03 Dearness Allowance	1,40,131
						06 Other Allowances	9,300
						55 House rent allowance	25,110
						Total of Vr no 3 - EST:	14,83,041
	4 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	1,96,866
						Total of Vr no 4 - EST:	1,96,866
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	11,71,348
						03 Dearness Allowance	4,49,216
						06 Other Allowances	5,613
						55 House rent allowance	46,110
						Total of Vr no 5 - EST:	16,72,287

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	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	17,820
						Total of Vr no 1 - EST:	17,820
	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	03 Dearness Allowance	21,192
						Total of Vr no 2 - EST:	21,192
	2 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	1,250
						Total of Vr no 2 - MIS:	1,250

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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	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	27,632
						Total of Vr no 3 - EST:	27,632
	3 - MIS	Second	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	81,711
						Total of Vr no 3 - MIS:	81,711
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	70,062
						55 House rent allowance	4,480
						Total of Vr no 4 - EST:	74,542
	4 - MIS	Second	Voted	No Objection	345600001 06 00	12 Office Furniture & Instrument	6,796
						Total of Vr no 4 - MIS:	6,796
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,48,500
						03 Dearness Allowance	56,430
						06 Other Allowances	80
						55 House rent allowance	6,140
						Total of Vr no 5 - EST:	2,11,150
	5 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	12,900
						Total of Vr no 5 - MIS:	12,900
						Total of MAU (66):	**70,97,269**

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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	96,700
						03 Dearness Allowance	32,878
						06 Other Allowances	730
						55 House rent allowance	6,980
						Total of Vr no 1 - EST:	1,37,288
	1 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	710
						Total of Vr no 1 - MIS:	710
	10 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	19,404
						Total of Vr no 10 - EST:	19,404
	10 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of cars and purchasing of petrol etc	1,34,505
						Total of Vr no 10 - MIS:	1,34,505
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,29,200
						03 Dearness Allowance	40,052
						55 House rent allowance	11,760
						Total of Vr no 11 - EST:	1,81,012
	11 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,950
						Total of Vr no 11 - MIS:	2,950
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	23,800
						03 Dearness Allowance	8,092
						55 House rent allowance	2,400
						Total of Vr no 12 - EST:	34,292
	12 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	67,962
						Total of Vr no 12 - MIS:	67,962
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,400
						03 Dearness Allowance	324
						Total of Vr no 13 - EST:	5,724
	13 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	3,070
						Total of Vr no 13 - MIS:	3,070
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,400
						03 Dearness Allowance	324
						Total of Vr no 14 - EST:	5,724
	14 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	13,817
						Total of Vr no 14 - MIS:	13,817
	15 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	13,086
						Total of Vr no 15 - EST:	13,086
	15 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	52,865
						Total of Vr no 15 - MIS:	52,865
	16 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	13,816

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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	16 - EST					Total of Vr no 16 - EST:	13,816
	16 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	2,000
						Total of Vr no 16 - MIS:	2,000
	17 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	41,448
						Total of Vr no 17 - EST:	41,448
	17 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	715
						Total of Vr no 17 - MIS:	715
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	92,200
						03 Dearness Allowance	31,348
						06 Other Allowances	140
						55 House rent allowance	7,860
						Total of Vr no 2 - EST:	1,31,548
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	71,500
						03 Dearness Allowance	24,310
						06 Other Allowances	240
						55 House rent allowance	3,340
						Total of Vr no 3 - EST:	99,390
	3 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	6,500
						Total of Vr no 3 - MIS:	6,500
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,80,200
						03 Dearness Allowance	95,268
						55 House rent allowance	26,940
						Total of Vr no 4 - EST:	4,02,408
	4 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	5,340
						Total of Vr no 4 - MIS:	5,340
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,55,800
						03 Dearness Allowance	1,54,972
						06 Other Allowances	2,200
						55 House rent allowance	35,420
						Total of Vr no 5 - EST:	6,48,392
	5 - LTC	Second	Voted	No Objection	240801001 03 00	04 Travelling Allowance	2,340
						Total of Vr no 5 - LTC:	2,340
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	7,08,900
						03 Dearness Allowance	2,41,026
						06 Other Allowances	2,800
						55 House rent allowance	66,500
						Total of Vr no 6 - EST:	10,19,226
	6 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	4,798
						Total of Vr no 6 - MIS:	4,798
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,01,800

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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	7 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	1,02,612
						06 Other Allowances	2,150
						55 House rent allowance	22,740
						Total of Vr no 7 - EST:	4,29,302
	7 - MIS	Second	Voted	No Objection	240801001 03 00	11 Stationary & Printing of Forms	3,786
						Total of Vr no 7 - MIS:	3,786
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,17,600
						03 Dearness Allowance	1,41,984
						06 Other Allowances	3,600
						55 House rent allowance	33,050
						Total of Vr no 8 - EST:	5,96,234
	8 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	2,442
						Total of Vr no 8 - MIS:	2,442
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,07,200
						03 Dearness Allowance	36,448
						55 House rent allowance	11,040
						Total of Vr no 9 - EST:	1,54,688
	9 - MIS	Second	Voted	No Objection	240801001 03 00	11 Stationary & Printing of Forms	4,445
						Total of Vr no 9 - MIS:	4,445

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	3,030
						03 Dearness Allowance	2,623
						Total of Vr no 1 - EST:	5,653
	15 - MIS	Second	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	13,515
						Total of Vr no 15 - MIS:	13,515
	16 - MIS	Second	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	13,862
						Total of Vr no 16 - MIS:	13,862
	17 - MIS	Second	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	3,120
						Total of Vr no 17 - MIS:	3,120
	18 - MIS	Second	Voted	No Objection	345600001 06 00	12 Office Furniture & Instrument	6,100
						Total of Vr no 18 - MIS:	6,100

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TREASURY NAME MEERUT (04)

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 (`)
04002433	1 - MIS	First	Voted	Missing vchr	345600102 03 00	42 Not Available	19,86,107
						Total of Vr no 1 - MIS:	19,86,107
	10 - MIS	First	Voted	No Objection	345600102 03 00	42 Not Available	21,63,117
						Total of Vr no 10 - MIS:	21,63,117
	11 - MIS	First	Voted	No Objection	345600102 03 00	42 Not Available	79,47,321
						Total of Vr no 11 - MIS:	79,47,321
	12 - MIS	First	Voted	No Objection	345600102 03 00	42 Not Available	11,96,278
						Total of Vr no 12 - MIS:	11,96,278
	13 - MIS	First	Voted	No Objection	345600102 03 00	42 Not Available	11,68,800
						Total of Vr no 13 - MIS:	11,68,800
	14 - MIS	First	Voted	No Objection	345600102 03 00	42 Not Available	13,63,943
						Total of Vr no 14 - MIS:	13,63,943
	19 - MIS	Second	Voted	No Objection	345600102 03 00	42 Not Available	13,05,021
						Total of Vr no 19 - MIS:	13,05,021
	2 - MIS	First	Voted	Missing vchr	345600102 03 00	42 Not Available	19,57,256
						Total of Vr no 2 - MIS:	19,57,256
	20 - MIS	Second	Voted	No Objection	345600102 03 00	42 Not Available	10,83,858
						Total of Vr no 20 - MIS:	10,83,858
	21 - MIS	Second	Voted	No Objection	345600102 03 00	42 Not Available	11,01,401
						Total of Vr no 21 - MIS:	11,01,401
	22 - MIS	Second	Voted	No Objection	345600102 03 00	42 Not Available	32,33,310
						Total of Vr no 22 - MIS:	32,33,310
	23 - MIS	Second	Voted	No Objection	345600102 03 00	42 Not Available	22,93,096
						Total of Vr no 23 - MIS:	22,93,096
	24 - MIS	Second	Voted	No Objection	345600102 03 00	42 Not Available	17,17,083
						Total of Vr no 24 - MIS:	17,17,083
	25 - MIS	Second	Voted	No Objection	345600102 03 00	42 Not Available	19,91,331
						Total of Vr no 25 - MIS:	19,91,331
	26 - MIS	Second	Voted	No Objection	345600102 03 00	42 Not Available	11,50,665
						Total of Vr no 26 - MIS:	11,50,665
	27 - MIS	Second	Voted	No Objection	345600102 03 00	42 Not Available	11,22,617
						Total of Vr no 27 - MIS:	11,22,617
	28 - MIS	Second	Voted	No Objection	345600102 03 00	42 Not Available	10,91,173
						Total of Vr no 28 - MIS:	10,91,173
	29 - MIS	Second	Voted	No Objection	345600102 03 00	42 Not Available	11,97,117
						Total of Vr no 29 - MIS:	11,97,117
	3 - MIS	First	Voted	Missing vchr	345600102 03 00	42 Not Available	22,71,144

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TREASURY NAME MEERUT (04)

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 (`)
04002433	3 - MIS					Total of Vr no 3 - MIS:	22,71,144
	30 - MIS	Second	Voted	No Objection	345600102 03 00	42 Not Available	11,53,702
						Total of Vr no 30 - MIS:	11,53,702
	31 - MIS	Second	Voted	No Objection	345600102 03 00	42 Not Available	11,59,384
						Total of Vr no 31 - MIS:	11,59,384
	4 - MIS	First	Voted	No Objection	345600102 03 00	42 Not Available	45,95,419
						Total of Vr no 4 - MIS:	45,95,419
	5 - MIS	First	Voted	No Objection	345600102 03 00	42 Not Available	45,61,139
						Total of Vr no 5 - MIS:	45,61,139
	6 - MIS	First	Voted	No Objection	345600102 03 00	42 Not Available	67,29,143
						Total of Vr no 6 - MIS:	67,29,143
	7 - MIS	First	Voted	Missing vchr	345600102 03 00	42 Not Available	45,67,818
						Total of Vr no 7 - MIS:	45,67,818
	8 - MIS	First	Voted	No Objection	345600102 03 00	42 Not Available	31,72,895
						Total of Vr no 8 - MIS:	31,72,895
	9 - MIS	First	Voted	No Objection	345600102 03 00	42 Not Available	23,41,113
						Total of Vr no 9 - MIS:	23,41,113

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	Establishment Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002410	1 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	8,87,620
						03 Dearness Allowance	3,01,104
						55 House rent allowance	63,540
						Total of Vr no 1 - EST:	12,52,264
	1 - MIS	First	Voted	No Objection	347500106 03 00	13 Expenditure on Telephone	14,151
						Total of Vr no 1 - MIS:	14,151
	14 - EST	Second	Voted	No Objection	347500106 03 00	03 Dearness Allowance	2,266
						Total of Vr no 14 - EST:	2,266
	15 - EST	Second	Voted	No Objection	347500106 03 00	03 Dearness Allowance	98,808
						Total of Vr no 15 - EST:	98,808
	16 - EST	Second	Voted	No Objection	347500106 03 00	03 Dearness Allowance	1,41,484
						Total of Vr no 16 - EST:	1,41,484
	17 - EST	Second	Voted	No Objection	347500106 03 00	03 Dearness Allowance	1,36,008
						Total of Vr no 17 - EST:	1,36,008
	18 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	5,700

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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	18 - EST	Second	Voted	No Objection	347500106 03 00	03 Dearness Allowance	9,630
						Total of Vr no 18 - EST:	15,330
	2 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	10,80,720
						03 Dearness Allowance	3,67,445
						55 House rent allowance	68,840
						Total of Vr no 2 - EST:	15,17,005
	3 - LTC	Second	Voted	No Objection	347500106 03 00	05 Transfer Travelling Allowance	11,680
						Total of Vr no 3 - LTC:	11,680
	4 - LTC	Second	Voted	No Objection	347500106 03 00	12 Office Furniture & Instrument	52,600
						Total of Vr no 4 - LTC:	52,600
	5 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	21,032
						03 Dearness Allowance	7,151
						Total of Vr no 5 - EST:	28,183
	5 - LTC	Second	Voted	No Objection	347500106 03 00	02 Wages	8,000
						Total of Vr no 5 - LTC:	8,000
	6 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	26,080
						03 Dearness Allowance	8,867
						Total of Vr no 6 - EST:	34,947
	6 - MIS	Second	Voted	No Objection	347500106 03 00	17 Rent, Surcharge and Tax-ownership	20,173
						Total of Vr no 6 - MIS:	20,173
	7 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	82,200
						03 Dearness Allowance	27,948
						55 House rent allowance	2,680
						Total of Vr no 7 - EST:	1,12,828
	7 - MIS	Second	Voted	No Objection	347500106 03 00	46 Purchase of Computer Hardware/ Software	20,550
						Total of Vr no 7 - MIS:	20,550
	8 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	1,07,100
						03 Dearness Allowance	36,414
						55 House rent allowance	8,330
						Total of Vr no 8 - EST:	1,51,844
	8 - MIS	Second	Voted	No Objection	347500106 03 00	11 Stationary & Printing of Forms	31,787
						Total of Vr no 8 - MIS:	31,787
	9 - EST	Second	Voted	No Objection	347500106 03 00	03 Dearness Allowance	2,25,510
						Total of Vr no 9 - EST:	2,25,510

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply

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TREASURY NAME 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	1 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	8,68,382
						Total of Vr no 1 - MIS:	8,68,382
	10 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	99,120
						Total of Vr no 10 - MIS:	99,120
	11 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	1,76,073
						Total of Vr no 11 - MIS:	1,76,073
	12 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	49,914
						Total of Vr no 12 - MIS:	49,914
	13 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	7,000
						Total of Vr no 13 - MIS:	7,000
	14 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	48,218
						Total of Vr no 14 - MIS:	48,218
	15 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	76,491
						Total of Vr no 15 - MIS:	76,491
	16 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	4,340
						Total of Vr no 16 - MIS:	4,340
	17 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	21,063
						Total of Vr no 17 - MIS:	21,063
	18 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	70,305
						Total of Vr no 18 - MIS:	70,305
	19 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	1,16,787
						Total of Vr no 19 - MIS:	1,16,787
	2 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	10,28,186
						Total of Vr no 2 - MIS:	10,28,186
	20 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	1,20,01,256
						Total of Vr no 20 - MIS:	1,20,01,256
	21 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	12,01,522
						Total of Vr no 21 - MIS:	12,01,522
	22 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	3,61,941
						Total of Vr no 22 - MIS:	3,61,941
	23 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	12,97,182
						Total of Vr no 23 - MIS:	12,97,182
	24 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	1,09,18,919
						Total of Vr no 24 - MIS:	1,09,18,919
	25 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	8,81,460
						Total of Vr no 25 - MIS:	8,81,460
	26 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	96,06,645

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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	26 - MIS					Total of Vr no 26 - MIS:	96,06,645
	27 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	1,20,000
						Total of Vr no 27 - MIS:	1,20,000
	28 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	18,08,913
						Total of Vr no 28 - MIS:	18,08,913
	29 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	76,264
						Total of Vr no 29 - MIS:	76,264
	3 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	4,42,722
						Total of Vr no 3 - MIS:	4,42,722
	30 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	21,45,171
						Total of Vr no 30 - MIS:	21,45,171
	31 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	11,38,239
						Total of Vr no 31 - MIS:	11,38,239
	32 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	32,67,783
						Total of Vr no 32 - MIS:	32,67,783
	33 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	9,76,435
						Total of Vr no 33 - MIS:	9,76,435
	34 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	24,66,250
						Total of Vr no 34 - MIS:	24,66,250
	35 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	2,90,73,153
						Total of Vr no 35 - MIS:	2,90,73,153
	36 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	48,232
						Total of Vr no 36 - MIS:	48,232
	37 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	68,305
						Total of Vr no 37 - MIS:	68,305
	38 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	29,200
						Total of Vr no 38 - MIS:	29,200
	39 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	1,47,723
						Total of Vr no 39 - MIS:	1,47,723
	4 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	18,08,810
						Total of Vr no 4 - MIS:	18,08,810
	40 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	8,000
						Total of Vr no 40 - MIS:	8,000
	41 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	1,80,000
						Total of Vr no 41 - MIS:	1,80,000
	42 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	60,000
						Total of Vr no 42 - MIS:	60,000
	43 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	6,03,155

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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	43 - MIS					Total of Vr no 43 - MIS:	6,03,155
	44 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	6,10,279
						Total of Vr no 44 - MIS:	6,10,279
	45 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	5,96,302
						Total of Vr no 45 - MIS:	5,96,302
	46 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	9,77,875
						Total of Vr no 46 - MIS:	9,77,875
	47 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	16,126
						Total of Vr no 47 - MIS:	16,126
	48 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	2,38,19,456
						Total of Vr no 48 - MIS:	2,38,19,456
	49 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	5,41,433
						Total of Vr no 49 - MIS:	5,41,433
	5 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	81,10,435
						Total of Vr no 5 - MIS:	81,10,435
	50 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	6,807
						Total of Vr no 50 - MIS:	6,807
	51 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	1,00,00,000
						Total of Vr no 51 - MIS:	1,00,00,000
	52 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	8,017
						Total of Vr no 52 - MIS:	8,017
	53 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	1,989
						Total of Vr no 53 - MIS:	1,989
	54 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	25,950
						Total of Vr no 54 - MIS:	25,950
	55 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	16,96,854
						Total of Vr no 55 - MIS:	16,96,854
	56 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	9,13,508
						Total of Vr no 56 - MIS:	9,13,508
	57 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	4,33,480
						Total of Vr no 57 - MIS:	4,33,480
	58 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	7,42,308
						Total of Vr no 58 - MIS:	7,42,308
	59 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	1,29,600
						Total of Vr no 59 - MIS:	1,29,600
	6 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	65,904
						Total of Vr no 6 - MIS:	65,904
	60 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	24,13,782

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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	60 - MIS					Total of Vr no 60 - MIS:	24,13,782
	61 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	19,61,687
						Total of Vr no 61 - MIS:	19,61,687
	62 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	7,26,624
						Total of Vr no 62 - MIS:	7,26,624
	63 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	6,59,532
						Total of Vr no 63 - MIS:	6,59,532
	64 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	5,250
						Total of Vr no 64 - MIS:	5,250
	65 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	9,949
						Total of Vr no 65 - MIS:	9,949
	66 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	6,531
						Total of Vr no 66 - MIS:	6,531
	67 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	4,79,793
						Total of Vr no 67 - MIS:	4,79,793
	68 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	55,268
						Total of Vr no 68 - MIS:	55,268
	69 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	21,74,321
						Total of Vr no 69 - MIS:	21,74,321
	7 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	84,970
						Total of Vr no 7 - MIS:	84,970
	70 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	19,46,856
						Total of Vr no 70 - MIS:	19,46,856
	71 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	19,90,451
						Total of Vr no 71 - MIS:	19,90,451
	72 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	12,80,709
						Total of Vr no 72 - MIS:	12,80,709
	73 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	11,69,697
						Total of Vr no 73 - MIS:	11,69,697
	74 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	12,12,753
						Total of Vr no 74 - MIS:	12,12,753
	75 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	12,29,396
						Total of Vr no 75 - MIS:	12,29,396
	76 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	10,63,571
						Total of Vr no 76 - MIS:	10,63,571
	77 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	9,56,130
						Total of Vr no 77 - MIS:	9,56,130
	78 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	12,13,065

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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 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	78 - MIS					Total of Vr no 78 - MIS:	12,13,065
	79 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	10,15,097
						Total of Vr no 79 - MIS:	10,15,097
	8 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	52,000
						Total of Vr no 8 - MIS:	52,000
	80 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	78,22,134
						Total of Vr no 80 - MIS:	78,22,134
	81 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	21,29,211
						Total of Vr no 81 - MIS:	21,29,211
	83 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	45,38,047
						Total of Vr no 83 - MIS:	45,38,047
	84 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	31,35,857
						Total of Vr no 84 - MIS:	31,35,857
	85 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	78,03,345
						Total of Vr no 85 - MIS:	78,03,345
	86 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	66,15,983
						Total of Vr no 86 - MIS:	66,15,983
	87 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	17,10,249
						Total of Vr no 87 - MIS:	17,10,249
	88 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	3,51,70,665
						Total of Vr no 88 - MIS:	3,51,70,665
	89 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	78,000
						Total of Vr no 89 - MIS:	78,000
	9 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	39,935
						Total of Vr no 9 - MIS:	39,935
	90 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	7,62,030
						Total of Vr no 90 - MIS:	7,62,030
	91 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	38,132
						Total of Vr no 91 - MIS:	38,132
	92 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	4,78,403
						Total of Vr no 92 - MIS:	4,78,403
	93 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	2,28,960
						Total of Vr no 93 - MIS:	2,28,960
	94 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	2,31,463
						Total of Vr no 94 - MIS:	2,31,463
	95 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	22,91,419
						Total of Vr no 95 - MIS:	22,91,419

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TREASURY NAME	MEERUT (04)

Total of MEERUT (04):	30,05,60,893

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME MIRZAPUR (28)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002433	1 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,10,653
						03 Dearness Allowance	34,302
						55 House rent allowance	4,410
						Total of Vr no 1 - EST:	1,49,365
	1 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of cars and purchasing of petrol etc	34,000
						Total of Vr no 1 - MIS:	34,000
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	13,816
						Total of Vr no 10 - EST:	13,816
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	13,816
						Total of Vr no 11 - EST:	13,816
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	20,724
						Total of Vr no 12 - EST:	20,724
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	48,356
						Total of Vr no 13 - EST:	48,356
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,10,528
						Total of Vr no 14 - EST:	1,10,528
	17 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	42,300
						03 Dearness Allowance	14,382
						06 Other Allowances	700
						55 House rent allowance	1,340
						Total of Vr no 17 - EST:	58,722
	18 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	75,988
						Total of Vr no 18 - EST:	75,988
	19 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	96,712
						Total of Vr no 19 - EST:	96,712
	2 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	40,501
						Total of Vr no 2 - EST:	40,501
	2 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of cars and purchasing of petrol etc	34,208
						Total of Vr no 2 - MIS:	34,208
	20 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	9,504
						Total of Vr no 20 - EST:	9,504
	21 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	68,904
						Total of Vr no 21 - EST:	68,904
	22 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	7,836
						Total of Vr no 22 - EST:	7,836
	23 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	37,776
						Total of Vr no 23 - EST:	37,776

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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	24 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,54,100
						03 Dearness Allowance	58,558
						55 House rent allowance	7,570
						Total of Vr no 24 - EST:	2,20,228
	25 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,49,800
						03 Dearness Allowance	1,32,924
						55 House rent allowance	14,080
						Total of Vr no 25 - EST:	4,96,804
	26 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	65,300
						03 Dearness Allowance	24,814
						06 Other Allowances	200
						55 House rent allowance	2,670
						Total of Vr no 26 - EST:	92,984
	27 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,14,800
						03 Dearness Allowance	1,19,624
						55 House rent allowance	15,270
						Total of Vr no 27 - EST:	4,49,694
	28 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	82,500
						03 Dearness Allowance	31,350
						06 Other Allowances	840
						55 House rent allowance	3,180
						Total of Vr no 28 - EST:	1,17,870
	29 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	79,200
						03 Dearness Allowance	30,096
						06 Other Allowances	140
						55 House rent allowance	3,960
						Total of Vr no 29 - EST:	1,13,396
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	38,600
						03 Dearness Allowance	11,966
						55 House rent allowance	1,470
						Total of Vr no 3 - EST:	52,036
	3 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of cars and purchasing of petrol etc	2,940
						Total of Vr no 3 - MIS:	2,940
	30 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,37,900
						03 Dearness Allowance	1,66,402
						06 Other Allowances	1,460
						55 House rent allowance	13,310
						Total of Vr no 30 - EST:	6,19,072
	31 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,74,200
						03 Dearness Allowance	2,18,196

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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	31 - EST	Second	Voted	No Objection	240801001 03 00	06 Other Allowances	3,500
						55 House rent allowance	24,290
						Total of Vr no 31 - EST:	8,20,186
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	27,632
						Total of Vr no 4 - EST:	27,632
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816
	6 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	18,492
						Total of Vr no 6 - EST:	18,492
	7 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	9,900
						Total of Vr no 7 - EST:	9,900
	8 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	52,548
						Total of Vr no 8 - EST:	52,548
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	55,264
						Total of Vr no 9 - EST:	55,264

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	2 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	10,620
						Total of Vr no 2 - EST:	10,620
	3 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	12,240
						Total of Vr no 3 - EST:	12,240
	4 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	32,112
						Total of Vr no 4 - EST:	32,112
	5 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	14,202
						Total of Vr no 5 - EST:	14,202

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 (`)
28002433	1 - MIS	Second	Voted	No Objection	345600102 03 00	42 Not Available	69,49,279

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TREASURY NAME MIRZAPUR (28)

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 (`)
28002433	1 - MIS					Total of Vr no 1 - MIS:	69,49,279

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	Establishment Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002410	1 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	6,17,500
						03 Dearness Allowance	2,09,950
						55 House rent allowance	22,740
						Total of Vr no 1 - EST:	8,50,190
	1 - MIS	First	Voted	No Objection	347500106 03 00	02 Wages	6,000
						Total of Vr no 1 - MIS:	6,000
	2 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	3,29,100
						03 Dearness Allowance	1,11,894
						55 House rent allowance	15,810
						Total of Vr no 2 - EST:	4,56,804
	2 - MIS	First	Voted	No Objection	347500106 03 00	09 Electrical Dues	15,277
						Total of Vr no 2 - MIS:	15,277
	3 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	55,264
						Total of Vr no 3 - EST:	55,264
	3 - MIS	First	Voted	No Objection	347500106 03 00	08 Office Expenditure	11,410
						Total of Vr no 3 - MIS:	11,410
	4 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	96,712
						Total of Vr no 4 - EST:	96,712
	4 - MIS	First	Voted	No Objection	347500106 03 00	17 Rent, Surcharge and Tax-ownership	41,960
						Total of Vr no 4 - MIS:	41,960

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	17,68,961
						Total of Vr no 1 - MIS:	17,68,961
	10 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	16,70,229
						Total of Vr no 10 - MIS:	16,70,229

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TREASURY NAME MIRZAPUR (28)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	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	11 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	75,98,009
						Total of Vr no 11 - MIS:	75,98,009
	12 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	97,51,029
						Total of Vr no 12 - MIS:	97,51,029
	13 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	3,86,26,692
						Total of Vr no 13 - MIS:	3,86,26,692
	14 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	10,75,826
						Total of Vr no 14 - MIS:	10,75,826
	2 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	2,05,57,777
						Total of Vr no 2 - MIS:	2,05,57,777
	3 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	2,27,21,933
						Total of Vr no 3 - MIS:	2,27,21,933
	4 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	3,88,38,869
						Total of Vr no 4 - MIS:	3,88,38,869
	5 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	61,88,317
						Total of Vr no 5 - MIS:	61,88,317
	6 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	27,89,870
						Total of Vr no 6 - MIS:	27,89,870
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	99,34,694
						Total of Vr no 7 - MIS:	99,34,694
	8 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	98,33,282
						Total of Vr no 8 - MIS:	98,33,282
	9 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	34,02,000
						Total of Vr no 9 - MIS:	34,02,000
						Total of MIRZAPUR (28):	**18,72,93,176**

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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	10 - EST	First	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 10 - EST:	1,37,004
	20 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	17,388
						Total of Vr no 20 - EST:	17,388

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001484	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,72,200
						03 Dearness Allowance	58,548
						55 House rent allowance	30,996
						Total of Vr no 1 - 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 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	30,309
						Total of Vr no 1 - MIS:	30,309
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	80,500
						03 Dearness Allowance	27,370
						55 House rent allowance	2,940
						Total of Vr no 11 - EST:	1,10,810
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,15,300
						03 Dearness Allowance	39,202
						55 House rent allowance	2,320
						Total of Vr no 12 - EST:	1,56,822
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,14,800
						03 Dearness Allowance	1,41,032
						55 House rent allowance	32,020
						Total of Vr no 13 - EST:	5,87,852
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	7,37,900
						03 Dearness Allowance	2,50,886
						55 House rent allowance	51,040
						Total of Vr no 14 - EST:	10,39,826
	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	37,600
						03 Dearness Allowance	11,656
						55 House rent allowance	1,340
						Total of Vr no 15 - EST:	50,596
	16 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	54,846
						Total of Vr no 16 - EST:	54,846
	17 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	31,410
						Total of Vr no 17 - EST:	31,410

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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	18 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	93,958
						03 Dearness Allowance	29,127
						55 House rent allowance	3,155
						Total of Vr no 18 - EST:	1,26,240
	19 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	79,800
						03 Dearness Allowance	24,738
						55 House rent allowance	2,680
						Total of Vr no 19 - EST:	1,07,218
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,94,200
						03 Dearness Allowance	63,241
						55 House rent allowance	42,800
						Total of Vr no 2 - EST:	3,00,241
	2 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	1,68,427
						Total of Vr no 2 - MIS:	1,68,427
	21 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	7,860
						Total of Vr no 21 - EST:	7,860
	22 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	55,264
						Total of Vr no 22 - EST:	55,264
	23 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	48,744
						Total of Vr no 23 - EST:	48,744
	24 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	48,356
						Total of Vr no 24 - EST:	48,356
	25 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,908
						Total of Vr no 25 - EST:	6,908
	26 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	27,632
						Total of Vr no 26 - EST:	27,632
	27 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	27,632
						Total of Vr no 27 - EST:	27,632
	28 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	34,540
						Total of Vr no 28 - EST:	34,540
	29 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	13,816
						Total of Vr no 29 - EST:	13,816
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,60,200
						03 Dearness Allowance	54,468
						06 Other Allowances	1,000
						55 House rent allowance	12,800
						Total of Vr no 3 - EST:	2,28,468
	3 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME MORADABAD (14)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002433	3 - MIS					Total of Vr no 3 - MIS:	3,000
	30 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	27,632
						Total of Vr no 30 - EST:	27,632
	31 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,908
						Total of Vr no 31 - EST:	6,908
	32 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	13,816
						Total of Vr no 32 - EST:	13,816
	4 - EST	First	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 4 - EST:	77,900
	4 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of cars and purchasing of petrol etc	15,040
						Total of Vr no 4 - MIS:	15,040
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,46,400
						03 Dearness Allowance	1,51,776
						55 House rent allowance	42,880
						Total of Vr no 5 - EST:	6,41,056
	5 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	4,800
						Total of Vr no 5 - MIS:	4,800
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,39,000
						03 Dearness Allowance	1,49,260
						55 House rent allowance	25,380
						Total of Vr no 6 - EST:	6,13,640
	6 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	1,46,007
						Total of Vr no 6 - MIS:	1,46,007
	7 - EST	First	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 7 - EST:	3,89,806
	8 - EST	First	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 8 - EST:	2,52,710
	9 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,11,300
						03 Dearness Allowance	1,05,842
						55 House rent allowance	25,200
						Total of Vr no 9 - EST:	4,42,342

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME MORADABAD (14)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002434	1 - MIS	First	Voted	No Objection	345600001 06 00	49 Medical Expenses	53,310
						Total of Vr no 1 - MIS:	53,310
	10 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	2,035
						Total of Vr no 10 - MIS:	2,035
	11 - MIS	Second	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	2,800
						Total of Vr no 11 - MIS:	2,800
	12 - MIS	Second	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	3,700
						Total of Vr no 12 - MIS:	3,700
	2 - MIS	First	Voted	No Objection	345600001 06 00	46 Purchase of Computer Hardware/ Software	66,700
						Total of Vr no 2 - MIS:	66,700
	3 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	12,900
						Total of Vr no 3 - MIS:	12,900
	4 - MIS	Second	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	21,426
						Total of Vr no 4 - MIS:	21,426
	5 - MIS	Second	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	13,736
						Total of Vr no 5 - MIS:	13,736
	6 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	21,270
						Total of Vr no 6 - MIS:	21,270
	7 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	5,000
						Total of Vr no 7 - MIS:	5,000
	9 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	2,600
						Total of Vr no 9 - MIS:	2,600

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	29,300
						03 Dearness Allowance	9,962
						55 House rent allowance	5,520
						Total of Vr no 1 - EST:	44,782
	10 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	8,160
						Total of Vr no 10 - EST:	8,160
	12 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	20,952
						Total of Vr no 12 - EST:	20,952
	13 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	3,876
						Total of Vr no 13 - EST:	3,876
	13 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	3,066

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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	13 - MIS					Total of Vr no 13 - MIS:	3,066
	14 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	4,704
						Total of Vr no 14 - EST:	4,704
	14 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	4,166
						Total of Vr no 14 - MIS:	4,166
	15 - MIS	Second	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	3,544
						Total of Vr no 15 - MIS:	3,544
	16 - MIS	Second	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	28,451
						Total of Vr no 16 - MIS:	28,451
	17 - MIS	Second	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	31,680
						Total of Vr no 17 - MIS:	31,680
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	40,553
						03 Dearness Allowance	1,67,009
						55 House rent allowance	19,700
	4 - EST	Second	Voted	No Objection	345600001 06 00	Total of Vr no 3 - EST:	2,27,262
						01 Pay	68,000
						03 Dearness Allowance	25,840
						55 House rent allowance	5,620
	5 - EST	Second	Voted	No Objection	345600001 06 00	Total of Vr no 4 - EST:	99,460
						01 Pay	1,62,399
						55 House rent allowance	17,920
	6 - EST	Second	Voted	No Objection	345600001 06 00	Total of Vr no 5 - EST:	1,80,319
						01 Pay	32,300
						03 Dearness Allowance	12,274
						55 House rent allowance	2,940
	7 - EST	Second	Voted	No Objection	345600001 06 00	Total of Vr no 6 - EST:	47,514
						01 Pay	39,200
						03 Dearness Allowance	14,896
						55 House rent allowance	3,340
	8 - EST	Second	Voted	No Objection	345600001 06 00	Total of Vr no 7 - EST:	57,436
						01 Pay	39,200
						03 Dearness Allowance	14,896
						06 Other Allowances	40
						55 House rent allowance	3,340
	9 - EST	Second	Voted	No Objection	345600001 06 00	Total of Vr no 8 - EST:	57,476
						03 Dearness Allowance	4,704
						Total of Vr no 9 - EST:	4,704

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TREASURY NAME MORADABAD (14)

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 (`)
14002433	18 - MIS	Second	Voted	No Objection	345600102 03 00	42 Not Available	48,11,968
						Total of Vr no 18 - MIS:	48,11,968

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 - EST	Second	Voted	No Objection	347500106 03 00	03 Dearness Allowance	1,56,954
						Total of Vr no 1 - EST:	1,56,954
	2 - EST	Second	Voted	No Objection	347500106 03 00	03 Dearness Allowance	90,252
						Total of Vr no 2 - EST:	90,252
	7 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	1,10,528
						Total of Vr no 7 - EST:	1,10,528
	8 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	75,988
						Total of Vr no 8 - EST:	75,988

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	28,47,322
						Total of Vr no 1 - MIS:	28,47,322
	10 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	36,30,118
						Total of Vr no 10 - MIS:	36,30,118
	11 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	11,22,184
						Total of Vr no 11 - MIS:	11,22,184
	12 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	31,39,072
						Total of Vr no 12 - MIS:	31,39,072
	13 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	70,46,637
						Total of Vr no 13 - MIS:	70,46,637
	14 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,01,70,461
						Total of Vr no 14 - MIS:	2,01,70,461
	15 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	34,94,962
						Total of Vr no 15 - MIS:	34,94,962
	16 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,00,00,000

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TREASURY NAME MORADABAD (14)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	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	16 - MIS					Total of Vr no 16 - MIS:	2,00,00,000
	17 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	10,07,108
						Total of Vr no 17 - MIS:	10,07,108
	18 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	51,66,694
						Total of Vr no 18 - MIS:	51,66,694
	19 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	23,48,383
						Total of Vr no 19 - MIS:	23,48,383
	2 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	6,32,11,358
						Total of Vr no 2 - MIS:	6,32,11,358
	20 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	1,15,28,844
						Total of Vr no 20 - MIS:	1,15,28,844
	21 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	5,00,00,000
						Total of Vr no 21 - MIS:	5,00,00,000
	22 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	93,63,578
						Total of Vr no 22 - MIS:	93,63,578
	23 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	1,60,29,527
						Total of Vr no 23 - MIS:	1,60,29,527
	24 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	1,08,39,339
						Total of Vr no 24 - MIS:	1,08,39,339
	25 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	73,18,023
						Total of Vr no 25 - MIS:	73,18,023
	26 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	96,19,275
						Total of Vr no 26 - MIS:	96,19,275
	27 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	17,45,645
						Total of Vr no 27 - MIS:	17,45,645
	28 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	1,42,15,718
						Total of Vr no 28 - MIS:	1,42,15,718
	29 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	62,14,381
						Total of Vr no 29 - MIS:	62,14,381
	3 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	12,97,950
						Total of Vr no 3 - MIS:	12,97,950
	30 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	82,31,665
						Total of Vr no 30 - MIS:	82,31,665
	31 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	91,21,687
						Total of Vr no 31 - MIS:	91,21,687
	32 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	39,02,793
						Total of Vr no 32 - MIS:	39,02,793
	33 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	39,00,396

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TREASURY NAME MORADABAD (14)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	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	33 - MIS					Total of Vr no 33 - MIS:	39,00,396
	34 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	33,39,989
						Total of Vr no 34 - MIS:	33,39,989
	35 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	57,15,233
						Total of Vr no 35 - MIS:	57,15,233
	36 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	26,41,757
						Total of Vr no 36 - MIS:	26,41,757
	4 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	1,49,55,126
						Total of Vr no 4 - MIS:	1,49,55,126
	5 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,01,07,225
						Total of Vr no 5 - MIS:	1,01,07,225
	6 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,00,20,426
						Total of Vr no 6 - MIS:	1,00,20,426
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	60,17,160
						Total of Vr no 7 - MIS:	60,17,160
	8 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	55,99,528
						Total of Vr no 8 - MIS:	55,99,528
	9 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	17,82,456
						Total of Vr no 9 - MIS:	17,82,456
						Total of MORADABAD (14):	**36,92,85,349**

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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	3,68,300
						03 Dearness Allowance	1,25,222
						06 Other Allowances	60
						55 House rent allowance	11,760
						Total of Vr no 1 - EST:	5,05,342
	1 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	2,856
						Total of Vr no 1 - MIS:	2,856
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	55,264
						Total of Vr no 10 - EST:	55,264
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,81,133
						03 Dearness Allowance	1,29,585
						55 House rent allowance	15,652
						Total of Vr no 2 - EST:	5,26,370
	2 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	11,081
						Total of Vr no 2 - MIS:	11,081
	3 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	46,608
						Total of Vr no 3 - EST:	46,608
	3 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	5,285
						Total of Vr no 3 - MIS:	5,285
	4 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	46,612
						Total of Vr no 4 - EST:	46,612
	5 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	37,884
						Total of Vr no 5 - EST:	37,884
	6 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	33,384
						Total of Vr no 6 - EST:	33,384
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	55,264
						Total of Vr no 8 - EST:	55,264
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	75,988
						Total of Vr no 9 - EST:	75,988

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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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	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,67,198
						55 House rent allowance	8,960
						Total of Vr no 1 - EST:	1,76,158
	1 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	2,477
						Total of Vr no 1 - MIS:	2,477
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	50,800
						03 Dearness Allowance	17,272
						55 House rent allowance	2,360
						Total of Vr no 2 - EST:	70,432
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,49,000
						03 Dearness Allowance	50,660
						55 House rent allowance	6,490
						Total of Vr no 3 - EST:	2,06,150
						Total of MUZAFFARNAGAR (03):	**18,70,971**

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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	First	Voted	No Objection	240801001 03 00	01 Pay	8,20,200
						03 Dearness Allowance	2,78,868
						06 Other Allowances	5,000
						55 House rent allowance	26,950
						Total of Vr no 1 - EST:	11,31,018
	1 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	4,900
						Total of Vr no 1 - MIS:	4,900
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	10,77,100
						03 Dearness Allowance	3,66,214
						06 Other Allowances	4,500
						55 House rent allowance	31,430
						Total of Vr no 2 - EST:	14,79,244
	2 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	46,538
						Total of Vr no 2 - MIS:	46,538
	3 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	66,841
						Total of Vr no 3 - MIS:	66,841

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	27,632
						Total of Vr no 1 - EST:	27,632
	1 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	5,994
						Total of Vr no 1 - MIS:	5,994
						Total of PADRAUNA (73):	**27,62,167**

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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	Second	Voted	No Objection	240801001 03 00	01 Pay	2,78,700
						03 Dearness Allowance	94,758
						06 Other Allowances	200
						55 House rent allowance	9,570
						Total of Vr no 1 - EST:	3,83,228
	1 - LTC	Second	Voted	No Objection	240801001 03 00	04 Travelling Allowance	5,074
						Total of Vr no 1 - LTC:	5,074
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,23,800
						03 Dearness Allowance	1,44,092
						55 House rent allowance	17,610
						Total of Vr no 2 - EST:	5,85,502
	2 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	4,000
						Total of Vr no 2 - MIS:	4,000
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	9,000
						03 Dearness Allowance	2,790
						Total of Vr no 3 - EST:	11,790
	3 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	6,953
						Total of Vr no 3 - MIS:	6,953
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,617
						03 Dearness Allowance	1,121
						Total of Vr no 4 - EST:	4,738
	4 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	1,400
						Total of Vr no 4 - MIS:	1,400
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	7,864
						03 Dearness Allowance	2,400
						55 House rent allowance	3,410
						Total of Vr no 5 - EST:	13,674
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,57,200
						03 Dearness Allowance	2,11,736
						06 Other Allowances	6,300
						55 House rent allowance	24,980
						Total of Vr no 6 - EST:	8,00,216
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,04,300
						03 Dearness Allowance	2,29,634
						06 Other Allowances	3,150
						55 House rent allowance	21,960
						Total of Vr no 7 - EST:	8,59,044

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration

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TREASURY NAME PILIBHIT (16)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	95,600
						03 Dearness Allowance	32,504
						55 House rent allowance	4,420
						Total of Vr no 1 - EST:	1,32,524
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	66,540
						Total of Vr no 1 - MIS:	66,540
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	53,300
						03 Dearness Allowance	18,122
						55 House rent allowance	2,260
						Total of Vr no 2 - EST:	73,682
	2 - MIS	First	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	15,000
						Total of Vr no 2 - MIS:	15,000
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,14,075
						55 House rent allowance	8,960
						Total of Vr no 3 - EST:	1,23,035
	4 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	9,324
						Total of Vr no 4 - EST:	9,324
	5 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	6 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	16,704
						Total of Vr no 6 - EST:	16,704
						Total of PILIBHIT (16):	**31,19,336**

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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	Second	Voted	No Objection	240801001 03 00	01 Pay	5,92,000
						03 Dearness Allowance	2,01,280
						06 Other Allowances	3,100
						55 House rent allowance	24,990
						Total of Vr no 1 - EST:	8,21,370
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	16,774
						03 Dearness Allowance	5,703
						Total of Vr no 2 - EST:	22,477

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 - MIS	Second	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	60,129
						Total of Vr no 1 - MIS:	60,129
	2 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	993
						Total of Vr no 2 - MIS:	993
						Total of PRATAPGARH (53):	**9,04,969**

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TREASURY NAME PRAYAGRAJ (22)

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 (`)
22002433	1 - MIS	Second	Voted	Missing vchr	345600102 03 00	42 Not Available	8,79,598
						Total of Vr no 1 - MIS:	8,79,598
	10 - MIS	Second	Voted	No Objection	345600102 03 00	42 Not Available	25,75,046
						Total of Vr no 10 - MIS:	25,75,046
	11 - MIS	Second	Voted	No Objection	345600102 03 00	42 Not Available	23,12,823
						Total of Vr no 11 - MIS:	23,12,823
	12 - MIS	Second	Voted	No Objection	345600102 03 00	42 Not Available	4,45,050
						Total of Vr no 12 - MIS:	4,45,050
	13 - MIS	Second	Voted	No Objection	345600102 03 00	42 Not Available	4,33,173
						Total of Vr no 13 - MIS:	4,33,173
	14 - MIS	Second	Voted	No Objection	345600102 03 00	42 Not Available	4,40,571
						Total of Vr no 14 - MIS:	4,40,571
	15 - MIS	Second	Voted	No Objection	345600102 03 00	42 Not Available	7,29,967
						Total of Vr no 15 - MIS:	7,29,967
	16 - MIS	Second	Voted	No Objection	345600102 03 00	42 Not Available	7,12,262
						Total of Vr no 16 - MIS:	7,12,262
	17 - MIS	Second	Voted	No Objection	345600102 03 00	42 Not Available	7,21,769
						Total of Vr no 17 - MIS:	7,21,769
	18 - MIS	Second	Voted	No Objection	345600102 03 00	42 Not Available	8,52,936
						Total of Vr no 18 - MIS:	8,52,936
	19 - MIS	Second	Voted	No Objection	345600102 03 00	42 Not Available	8,34,032
						Total of Vr no 19 - MIS:	8,34,032
	2 - MIS	Second	Voted	Missing vchr	345600102 03 00	42 Not Available	8,78,900
						Total of Vr no 2 - MIS:	8,78,900
	20 - MIS	Second	Voted	No Objection	345600102 03 00	42 Not Available	8,08,112
						Total of Vr no 20 - MIS:	8,08,112
	21 - MIS	Second	Voted	No Objection	345600102 03 00	42 Not Available	8,53,688
						Total of Vr no 21 - MIS:	8,53,688
	22 - MIS	Second	Voted	No Objection	345600102 03 00	42 Not Available	8,25,128
						Total of Vr no 22 - MIS:	8,25,128
	3 - MIS	Second	Voted	Missing vchr	345600102 03 00	42 Not Available	8,58,988
						Total of Vr no 3 - MIS:	8,58,988
	4 - MIS	Second	Voted	No Objection	345600102 03 00	42 Not Available	11,12,353
						Total of Vr no 4 - MIS:	11,12,353
	5 - MIS	Second	Voted	No Objection	345600102 03 00	42 Not Available	10,90,934
						Total of Vr no 5 - MIS:	10,90,934
	6 - MIS	Second	Voted	No Objection	345600102 03 00	42 Not Available	11,13,655

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TREASURY NAME PRAYAGRAJ (22)

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 (`)
22002433	6 - MIS					Total of Vr no 6 - MIS:	11,13,655
	7 - MIS	Second	Voted	Missing vchr	345600102 03 00	42 Not Available	4,62,141
						Total of Vr no 7 - MIS:	4,62,141
	8 - MIS	Second	Voted	Missing vchr	345600102 03 00	42 Not Available	4,46,104
						Total of Vr no 8 - MIS:	4,46,104
	9 - MIS	Second	Voted	No Objection	345600102 03 00	42 Not Available	4,54,027
						Total of Vr no 9 - MIS:	4,54,027

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	43 Material and supply	13,16,290
						Total of Vr no 1 - MIS:	13,16,290
	10 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	12,28,231
						Total of Vr no 10 - MIS:	12,28,231
	11 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	1,65,482
						Total of Vr no 11 - MIS:	1,65,482
	12 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	80,01,767
						Total of Vr no 12 - MIS:	80,01,767
	13 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	1,83,51,185
						Total of Vr no 13 - MIS:	1,83,51,185
	14 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	1,86,002
						Total of Vr no 14 - MIS:	1,86,002
	15 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	9,486
						Total of Vr no 15 - MIS:	9,486
	16 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	11,66,593
						Total of Vr no 16 - MIS:	11,66,593
	17 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	10,13,397
						Total of Vr no 17 - MIS:	10,13,397
	18 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	9,43,274
						Total of Vr no 18 - MIS:	9,43,274
	19 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	14,39,825
						Total of Vr no 19 - MIS:	14,39,825
	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	12,69,075
						Total of Vr no 2 - MIS:	12,69,075

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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	20 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	49,39,736
						Total of Vr no 20 - MIS:	49,39,736
	21 - MIS	Second	Voted	Missing vchr	440801101 03 00	43Material and supply	5,80,33,106
						Total of Vr no 21 - MIS:	5,80,33,106
	22 - MIS	Second	Voted	Missing vchr	440801101 03 00	43Material and supply	4,74,19,272
						Total of Vr no 22 - MIS:	4,74,19,272
	23 - MIS	Second	Voted	Missing vchr	440801101 03 00	43Material and supply	14,25,034
						Total of Vr no 23 - MIS:	14,25,034
	24 - MIS	Second	Voted	Missing vchr	440801101 03 00	43Material and supply	2,48,002
						Total of Vr no 24 - MIS:	2,48,002
	25 - MIS	Second	Voted	Missing vchr	440801101 03 00	43Material and supply	79,00,290
						Total of Vr no 25 - MIS:	79,00,290
	26 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	2,01,597
						Total of Vr no 26 - MIS:	2,01,597
	27 - MIS	Second	Voted	Missing vchr	440801101 03 00	43Material and supply	35,60,963
						Total of Vr no 27 - MIS:	35,60,963
	28 - MIS	Second	Voted	Missing vchr	440801101 03 00	43Material and supply	85,26,743
						Total of Vr no 28 - MIS:	85,26,743
	29 - MIS	Second	Voted	Missing vchr	440801101 03 00	43Material and supply	1,11,60,862
						Total of Vr no 29 - MIS:	1,11,60,862
	3 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	12,29,118
						Total of Vr no 3 - MIS:	12,29,118
	30 - MIS	Second	Voted	Missing vchr	440801101 03 00	43Material and supply	1,56,53,685
						Total of Vr no 30 - MIS:	1,56,53,685
	31 - MIS	Second	Voted	Missing vchr	440801101 03 00	43Material and supply	1,33,56,955
						Total of Vr no 31 - MIS:	1,33,56,955
	32 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	25,99,108
						Total of Vr no 32 - MIS:	25,99,108
	33 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	1,45,80,433
						Total of Vr no 33 - MIS:	1,45,80,433
	34 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	60,89,128
						Total of Vr no 34 - MIS:	60,89,128
	35 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	7,38,728
						Total of Vr no 35 - MIS:	7,38,728
	36 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	7,29,109
						Total of Vr no 36 - MIS:	7,29,109
	37 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	7,35,665

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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	37 - MIS					Total of Vr no 37 - MIS:	7,35,665
	38 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	4,18,532
						Total of Vr no 38 - MIS:	4,18,532
	39 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	4,07,130
						Total of Vr no 39 - MIS:	4,07,130
	4 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	14,51,731
						Total of Vr no 4 - MIS:	14,51,731
	40 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	3,94,149
						Total of Vr no 40 - MIS:	3,94,149
	41 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	3,88,220
						Total of Vr no 41 - MIS:	3,88,220
	42 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	3,91,324
						Total of Vr no 42 - MIS:	3,91,324
	43 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	53,50,413
						Total of Vr no 43 - MIS:	53,50,413
	44 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	9,98,141
						Total of Vr no 44 - MIS:	9,98,141
	45 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	9,86,826
						Total of Vr no 45 - MIS:	9,86,826
	46 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	9,93,339
						Total of Vr no 46 - MIS:	9,93,339
	47 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	7,11,303
						Total of Vr no 47 - MIS:	7,11,303
	48 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	7,00,207
						Total of Vr no 48 - MIS:	7,00,207
	49 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	6,42,642
						Total of Vr no 49 - MIS:	6,42,642
	5 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	10,43,325
						Total of Vr no 5 - MIS:	10,43,325
	50 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	7,07,693
						Total of Vr no 50 - MIS:	7,07,693
	51 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	6,46,542
						Total of Vr no 51 - MIS:	6,46,542
	52 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	6,41,205
						Total of Vr no 52 - MIS:	6,41,205
	53 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	14,03,016
						Total of Vr no 53 - MIS:	14,03,016
	54 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	22,27,093

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME PRAYAGRAJ (22)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	Food grains supply project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002433	54 - MIS					Total of Vr no 54 - MIS:	22,27,093
	55 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	21,39,231
						Total of Vr no 55 - MIS:	21,39,231
	56 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	23,03,699
						Total of Vr no 56 - MIS:	23,03,699
	57 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	4,08,073
						Total of Vr no 57 - MIS:	4,08,073
	58 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	66,00,127
						Total of Vr no 58 - MIS:	66,00,127
	6 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	34,58,359
						Total of Vr no 6 - MIS:	34,58,359
	7 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	11,52,727
						Total of Vr no 7 - MIS:	11,52,727
	8 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	1,92,660
						Total of Vr no 8 - MIS:	1,92,660
	9 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	3,19,756
						Total of Vr no 9 - MIS:	3,19,756
						Total of PRAYAGRAJ (22):	**29,11,36,861**

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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 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	6,000
						Total of Vr no 1 - MIS:	6,000
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	69,080
						Total of Vr no 10 - EST:	69,080
	10 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	22,803
						Total of Vr no 10 - MIS:	22,803
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	20,724
						Total of Vr no 11 - EST:	20,724
	11 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	1,66,188
						Total of Vr no 11 - MIS:	1,66,188
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,72,700
						Total of Vr no 12 - EST:	1,72,700
	12 - MIS	Second	Voted	No Objection	240801001 03 00	26 Machines & accessories/Appliances & Instrument	42,500
						Total of Vr no 12 - MIS:	42,500
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	82,896
						Total of Vr no 13 - EST:	82,896
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,86,516
						Total of Vr no 14 - EST:	1,86,516
	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,09,000
						03 Dearness Allowance	37,060
						06 Other Allowances	700
						55 House rent allowance	6,470
						Total of Vr no 15 - EST:	1,53,230
	16 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	10,548
						Total of Vr no 16 - EST:	10,548
	17 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	46,428
						Total of Vr no 17 - EST:	46,428
	18 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	82,704
						Total of Vr no 18 - EST:	82,704
	19 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,73,300
						03 Dearness Allowance	65,854
						55 House rent allowance	10,720
						Total of Vr no 19 - EST:	2,49,874
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	7,61,100
						03 Dearness Allowance	2,58,774
						06 Other Allowances	6,350
						55 House rent allowance	44,200

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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					Total of Vr no 2 - EST:	10,70,424
	2 - MIS	Second	Voted	No Objection	240801001 03 00	11 Stationary & Printing of Forms	2,000
						Total of Vr no 2 - MIS:	2,000
	20 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,14,000
						03 Dearness Allowance	1,95,320
						55 House rent allowance	47,440
						Total of Vr no 20 - EST:	7,56,760
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	8,61,000
						03 Dearness Allowance	2,92,740
						06 Other Allowances	5,950
						55 House rent allowance	42,350
						Total of Vr no 3 - EST:	12,02,040
	3 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,900
						Total of Vr no 3 - MIS:	1,900
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,99,400
						03 Dearness Allowance	2,37,796
						06 Other Allowances	9,200
						55 House rent allowance	40,710
						Total of Vr no 4 - EST:	9,87,106
	4 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	1,300
						Total of Vr no 4 - MIS:	1,300
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,20,800
						03 Dearness Allowance	41,072
						55 House rent allowance	11,040
						Total of Vr no 5 - EST:	1,72,912
	5 - MIS	Second	Voted	No Objection	240801001 03 00	11 Stationary & Printing of Forms	1,750
						Total of Vr no 5 - MIS:	1,750
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	9,127
						03 Dearness Allowance	7,766
						06 Other Allowances	210
						55 House rent allowance	816
						Total of Vr no 6 - EST:	17,919
	6 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of cars and purchasing of petrol etc	20,217
						Total of Vr no 6 - MIS:	20,217
	7 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	61,680
						Total of Vr no 7 - EST:	61,680
	7 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of cars and purchasing of petrol etc	7,800
						Total of Vr no 7 - MIS:	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	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	48,356
						Total of Vr no 8 - EST:	48,356
	8 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	7,400
						Total of Vr no 8 - MIS:	7,400
	9 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	20,796
						Total of Vr no 9 - EST:	20,796
	9 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	15,437
						Total of Vr no 9 - MIS:	15,437

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003225	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,08,800
						03 Dearness Allowance	36,992
						06 Other Allowances	600
						Total of Vr no 1 - 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	Second	Voted	No Objection	345600001 06 00	01 Pay	1,61,084
						03 Dearness Allowance	1,69,750
						55 House rent allowance	23,340
						Total of Vr no 1 - EST:	3,54,174
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	24,141
						Total of Vr no 1 - MIS:	24,141
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	86,100
						03 Dearness Allowance	32,718
						55 House rent allowance	8,060
						Total of Vr no 2 - EST:	1,26,878

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 - MIS	First	Voted	No Objection	347500106 03 00	47 Maintenace of Computer/	750

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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 - MIS	First	Voted	No Objection	347500106 03 00	Purchase of related Stationary	
						Total of Vr no 1 - MIS:	750
	2 - MIS	First	Voted	No Objection	347500106 03 00	15 Maintenance of cars and purchasing of petrol etc	6,282
						Total of Vr no 2 - MIS:	6,282
	3 - EST	First	Voted	No Objection	347500106 03 00	03 Dearness Allowance	1,42,221
						Total of Vr no 3 - EST:	1,42,221
	3 - MIS	First	Voted	No Objection	347500106 03 00	08 Office Expenditure	2,890
						Total of Vr no 3 - MIS:	2,890
	4 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	29,300
						03 Dearness Allowance	9,962
						06 Other Allowances	5,520
						Total of Vr no 4 - EST:	44,782
	4 - MIS	First	Voted	No Objection	347500106 03 00	17 Rent, Surcharge and Tax-ownership	31,554
						Total of Vr no 4 - MIS:	31,554
	5 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	1,51,976
						Total of Vr no 5 - EST:	1,51,976
	5 - MIS	First	Voted	No Objection	347500106 03 00	49 Medical Expenses	28,948
						Total of Vr no 5 - MIS:	28,948
	6 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	2,00,332
						Total of Vr no 6 - EST:	2,00,332
	7 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	9,23,300
						03 Dearness Allowance	3,50,854
						55 House rent allowance	58,200
						Total of Vr no 7 - EST:	13,32,354
	8 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	12,07,000
						03 Dearness Allowance	4,58,660
						55 House rent allowance	78,830
						Total of Vr no 8 - EST:	17,44,490
						Total of PRAYAGRAJ-2 (64):	**1,00,46,152**

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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	36,800
						03 Dearness Allowance	7,334
						Total of Vr no 1 - EST:	44,134
	1 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of cars and purchasing of petrol etc	18,339
						Total of Vr no 1 - MIS:	18,339
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,37,550
						03 Dearness Allowance	2,16,767
						06 Other Allowances	2,750
						55 House rent allowance	25,555
						Total of Vr no 2 - EST:	8,82,622
	2 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	12,985
						Total of Vr no 2 - MIS:	12,985
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,46,400
						03 Dearness Allowance	1,85,776
						55 House rent allowance	16,840
						Total of Vr no 3 - EST:	7,49,016
	3 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,478
						Total of Vr no 3 - MIS:	2,478
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,99,200
						03 Dearness Allowance	2,03,728
						06 Other Allowances	2,100
						55 House rent allowance	23,330
						Total of Vr no 4 - EST:	8,28,358
	4 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,700
						Total of Vr no 4 - MIS:	2,700
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,83,200
						03 Dearness Allowance	96,288
						55 House rent allowance	9,370
						Total of Vr no 5 - EST:	3,88,858
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	34,540
						Total of Vr no 6 - EST:	34,540
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,17,436
						Total of Vr no 7 - EST:	1,17,436

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer	Detail Head	00	Not Available		

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TREASURY NAME RAIBAREILLY (45)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	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	11 Stationary & Printing of Forms	15,260
						Total of Vr no 1 - MIS:	15,260
	2 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	7,202
						Total of Vr no 2 - MIS:	7,202
	3 - MIS	Second	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	24,375
						Total of Vr no 3 - MIS:	24,375
						Total of RAIBAREILLY (45):	**31,28,303**

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TREASURY NAME RAMPUR (17)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	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	Second	Voted	No Objection	240801001 03 00	01 Pay	4,01,000
						03 Dearness Allowance	1,36,340
						06 Other Allowances	1,550
						55 House rent allowance	14,080
						Total of Vr no 1 - EST:	5,52,970
	1 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	5,000
						Total of Vr no 1 - MIS:	5,000
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,22,100
						03 Dearness Allowance	1,77,514
						06 Other Allowances	1,400
						55 House rent allowance	18,900
						Total of Vr no 2 - EST:	7,19,914
	3 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	72,804
						Total of Vr no 3 - EST:	72,804

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	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	First	Voted	No Objection	345600001 06 00	11 Stationary & Printing of Forms	9,820
						Total of Vr no 1 - MIS:	9,820
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	2 - MIS	Second	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	2,250
						Total of Vr no 2 - MIS:	2,250
	3 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	20,226
						Total of Vr no 3 - EST:	20,226
	3 - MIS	Second	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	12,480
						Total of Vr no 3 - MIS:	12,480
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	60,400
						03 Dearness Allowance	22,952
						55 House rent allowance	2,760
						Total of Vr no 4 - EST:	86,112
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	28,400

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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	5 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	10,792
						06 Other Allowances	40
						55 House rent allowance	1,160
						Total of Vr no 5 - EST:	40,392
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,96,953
						03 Dearness Allowance	1,58,809
						55 House rent allowance	18,810
						Total of Vr no 6 - EST:	3,74,572
						Total of RAMPUR (17):	**19,10,356**

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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 (`)
02002433	1 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	42,300
						03 Dearness Allowance	7,191
						55 House rent allowance	1,340
						Total of Vr no 1 - EST:	50,831
	1 - MIS	First	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	69,121
						Total of Vr no 1 - MIS:	69,121
	10 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	59,850
						Total of Vr no 10 - MIS:	59,850
	11 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	81,950
						Total of Vr no 11 - MIS:	81,950
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	41,448
						Total of Vr no 2 - EST:	41,448
	2 - MIS	Second	Voted	No Objection	240801001 03 00	17 Rent, Surcharge and Tax-ownership	10,94,311
						Total of Vr no 2 - MIS:	10,94,311
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,00,332
						Total of Vr no 3 - EST:	2,00,332
	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	37,600
						03 Dearness Allowance	12,784
						55 House rent allowance	1,340
						Total of Vr no 4 - EST:	51,724
	4 - MIS	Second	Voted	No Objection	240801001 03 00	04 Travelling Allowance	7,476
						Total of Vr no 4 - MIS:	7,476
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	37,600
						03 Dearness Allowance	12,784
						55 House rent allowance	1,340
						Total of Vr no 5 - EST:	51,724
	5 - MIS	Second	Voted	No Objection	240801001 03 00	04 Travelling Allowance	11,048
						Total of Vr no 5 - MIS:	11,048
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	37,600
						03 Dearness Allowance	12,784
						55 House rent allowance	1,340
						Total of Vr no 6 - EST:	51,724
	6 - MIS	Second	Voted	No Objection	240801001 03 00	04 Travelling Allowance	3,682
						Total of Vr no 6 - MIS:	3,682
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,70,600
						03 Dearness Allowance	1,02,828

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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 (`)
02002433	7 - EST	Second	Voted	No Objection	240801001 03 00	06 Other Allowances	20
						55 House rent allowance	19,580
						Total of Vr no 7 - EST:	3,93,028
	7 - MIS	Second	Voted	No Objection	240801001 03 00	16 Payment for Commercial and Special Services	99,870
						Total of Vr no 7 - MIS:	99,870
	8 - MIS	Second	Voted	No Objection	240801001 03 00	16 Payment for Commercial and Special Services	1,48,500
						Total of Vr no 8 - MIS:	1,48,500
	9 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	12,492
						Total of Vr no 9 - MIS:	12,492

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	Second	Voted	No Objection	345600001 06 00	01 Pay	1,62,399
						55 House rent allowance	17,920
						Total of Vr no 1 - EST:	1,80,319
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	38,144
						03 Dearness Allowance	1,60,270
						55 House rent allowance	19,700
						Total of Vr no 2 - EST:	2,18,114
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,84,400
						03 Dearness Allowance	70,072
						55 House rent allowance	16,240
						Total of Vr no 3 - EST:	2,70,712
	3 - MIS	Second	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	46,173
						Total of Vr no 3 - MIS:	46,173

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 (`)
02002433	1 - MIS	Second	Voted	No Objection	345600102 03 00	42 Not Available	17,24,216

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TREASURY NAME SAHARANPUR (02)

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 (`)
02002433	1 - MIS					Total of Vr no 1 - MIS:	17,24,216
	2 - MIS	Second	Voted	No Objection	345600102 03 00	42 Not Available	23,99,566
						Total of Vr no 2 - MIS:	23,99,566

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	2 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	7,22,000
						03 Dearness Allowance	2,45,480
						55 House rent allowance	46,840
						Total of Vr no 2 - EST:	10,14,320
	2 - MIS	Second	Voted	No Objection	347500106 03 00	17 Rent, Surcharge and Tax-ownership	29,076
						Total of Vr no 2 - MIS:	29,076
	3 - MIS	Second	Voted	No Objection	347500106 03 00	15 Maintenance of cars and purchasing of petrol etc	7,244
						Total of Vr no 3 - MIS:	7,244
	4 - MIS	Second	Voted	No Objection	347500106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,400
						Total of Vr no 4 - MIS:	14,400
	5 - MIS	Second	Voted	No Objection	347500106 03 00	13 Expenditure on Telephone	1,700
						Total of Vr no 5 - MIS:	1,700
	6 - EST	Second	Voted	No Objection	347500106 03 00	03 Dearness Allowance	1,39,716
						Total of Vr no 6 - EST:	1,39,716
	6 - MIS	Second	Voted	No Objection	347500106 03 00	02 Wages	4,200
						Total of Vr no 6 - MIS:	4,200

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	10,82,820
						Total of Vr no 1 - MIS:	10,82,820
	10 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	46,613
						Total of Vr no 10 - MIS:	46,613
	100 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,68,830

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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	100 - MIS					Total of Vr no 100 - MIS:	1,68,830
	101 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	1,30,146
						Total of Vr no 101 - MIS:	1,30,146
	102 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	90,869
						Total of Vr no 102 - MIS:	90,869
	103 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	2,959
						Total of Vr no 103 - MIS:	2,959
	104 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	41,651
						Total of Vr no 104 - MIS:	41,651
	105 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	24,100
						Total of Vr no 105 - MIS:	24,100
	106 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	1,66,910
						Total of Vr no 106 - MIS:	1,66,910
	107 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	16,550
						Total of Vr no 107 - MIS:	16,550
	108 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	22,605
						Total of Vr no 108 - MIS:	22,605
	109 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	25,097
						Total of Vr no 109 - MIS:	25,097
	11 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	74,775
						Total of Vr no 11 - MIS:	74,775
	110 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	17,75,750
						Total of Vr no 110 - MIS:	17,75,750
	111 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	3,86,679
						Total of Vr no 111 - MIS:	3,86,679
	112 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	3,91,247
						Total of Vr no 112 - MIS:	3,91,247
	113 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	77,201
						Total of Vr no 113 - MIS:	77,201
	114 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	42,918
						Total of Vr no 114 - MIS:	42,918
	12 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	6,37,254
						Total of Vr no 12 - MIS:	6,37,254
	13 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	13,19,434
						Total of Vr no 13 - MIS:	13,19,434
	14 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	3,62,32,469
						Total of Vr no 14 - MIS:	3,62,32,469
	15 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	59,220

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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	15 - MIS					Total of Vr no 15 - MIS:	59,220
	16 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	69,450
						Total of Vr no 16 - MIS:	69,450
	17 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	1,31,20,092
						Total of Vr no 17 - MIS:	1,31,20,092
	18 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	2,76,26,213
						Total of Vr no 18 - MIS:	2,76,26,213
	19 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	16,99,617
						Total of Vr no 19 - MIS:	16,99,617
	2 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	1,56,403
						Total of Vr no 2 - MIS:	1,56,403
	20 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	1,18,239
						Total of Vr no 20 - MIS:	1,18,239
	21 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	17,166
						Total of Vr no 21 - MIS:	17,166
	22 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	6,26,871
						Total of Vr no 22 - MIS:	6,26,871
	23 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	1,36,015
						Total of Vr no 23 - MIS:	1,36,015
	24 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	16,87,082
						Total of Vr no 24 - MIS:	16,87,082
	25 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	46,710
						Total of Vr no 25 - MIS:	46,710
	26 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	62,700
						Total of Vr no 26 - MIS:	62,700
	27 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	86,965
						Total of Vr no 27 - MIS:	86,965
	28 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	3,56,567
						Total of Vr no 28 - MIS:	3,56,567
	29 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	3,65,380
						Total of Vr no 29 - MIS:	3,65,380
	3 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	4,82,745
						Total of Vr no 3 - MIS:	4,82,745
	30 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	2,06,631
						Total of Vr no 30 - MIS:	2,06,631
	31 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	22,93,160
						Total of Vr no 31 - MIS:	22,93,160
	32 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	22,02,853

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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	32 - MIS					Total of Vr no 32 - MIS:	22,02,853
	33 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	20,16,882
						Total of Vr no 33 - MIS:	20,16,882
	34 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	18,34,479
						Total of Vr no 34 - MIS:	18,34,479
	35 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	15,58,022
						Total of Vr no 35 - MIS:	15,58,022
	36 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	12,01,244
						Total of Vr no 36 - MIS:	12,01,244
	37 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	43,992
						Total of Vr no 37 - MIS:	43,992
	38 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	54,720
						Total of Vr no 38 - MIS:	54,720
	4 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	1,44,351
						Total of Vr no 4 - MIS:	1,44,351
	40 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	82,822
						Total of Vr no 40 - MIS:	82,822
	41 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	1,52,285
						Total of Vr no 41 - MIS:	1,52,285
	42 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	1,62,336
						Total of Vr no 42 - MIS:	1,62,336
	43 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	4,04,783
						Total of Vr no 43 - MIS:	4,04,783
	44 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	5,54,458
						Total of Vr no 44 - MIS:	5,54,458
	45 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	7,41,191
						Total of Vr no 45 - MIS:	7,41,191
	46 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	13,21,486
						Total of Vr no 46 - MIS:	13,21,486
	47 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	12,015
						Total of Vr no 47 - MIS:	12,015
	48 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	35,00,000
						Total of Vr no 48 - MIS:	35,00,000
	49 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	48,820
						Total of Vr no 49 - MIS:	48,820
	5 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	6,92,848
						Total of Vr no 5 - MIS:	6,92,848
	50 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	2,81,183

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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:	2,81,183
	51 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	3,66,362
						Total of Vr no 51 - MIS:	3,66,362
	52 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	3,73,535
						Total of Vr no 52 - MIS:	3,73,535
	53 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	23,304
						Total of Vr no 53 - MIS:	23,304
	54 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	4,30,795
						Total of Vr no 54 - MIS:	4,30,795
	55 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	61,761
						Total of Vr no 55 - MIS:	61,761
	56 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	10,227
						Total of Vr no 56 - MIS:	10,227
	57 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	39,971
						Total of Vr no 57 - MIS:	39,971
	58 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	39,990
						Total of Vr no 58 - MIS:	39,990
	59 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	44,973
						Total of Vr no 59 - MIS:	44,973
	6 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	32,635
						Total of Vr no 6 - MIS:	32,635
	60 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	51,016
						Total of Vr no 60 - MIS:	51,016
	61 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	70,890
						Total of Vr no 61 - MIS:	70,890
	62 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	90,750
						Total of Vr no 62 - MIS:	90,750
	63 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	1,21,573
						Total of Vr no 63 - MIS:	1,21,573
	64 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	7,31,737
						Total of Vr no 64 - MIS:	7,31,737
	65 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	10,09,308
						Total of Vr no 65 - MIS:	10,09,308
	66 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	3,278
						Total of Vr no 66 - MIS:	3,278
	67 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	22,469
						Total of Vr no 67 - MIS:	22,469
	68 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	49,800

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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	68 - MIS					Total of Vr no 68 - MIS:	49,800
	69 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	28,86,812
						Total of Vr no 69 - MIS:	28,86,812
	7 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	96,399
						Total of Vr no 7 - MIS:	96,399
	70 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	5,18,867
						Total of Vr no 70 - MIS:	5,18,867
	71 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	1,46,901
						Total of Vr no 71 - MIS:	1,46,901
	72 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	39,142
						Total of Vr no 72 - MIS:	39,142
	73 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	1,16,050
						Total of Vr no 73 - MIS:	1,16,050
	74 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	19,996
						Total of Vr no 74 - MIS:	19,996
	75 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	19,996
						Total of Vr no 75 - MIS:	19,996
	76 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	19,996
						Total of Vr no 76 - MIS:	19,996
	77 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	20,237
						Total of Vr no 77 - MIS:	20,237
	78 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	20,251
						Total of Vr no 78 - MIS:	20,251
	79 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	20,465
						Total of Vr no 79 - MIS:	20,465
	8 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	6,11,711
						Total of Vr no 8 - MIS:	6,11,711
	80 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	20,473
						Total of Vr no 80 - MIS:	20,473
	81 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	34,526
						Total of Vr no 81 - MIS:	34,526
	82 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	34,733
						Total of Vr no 82 - MIS:	34,733
	83 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	50,960
						Total of Vr no 83 - MIS:	50,960
	84 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	54,763
						Total of Vr no 84 - MIS:	54,763
	85 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	54,868

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME SAHARANPUR (02)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	Food grains supply project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002433	85 - MIS					Total of Vr no 85 - MIS:	54,868
	86 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	57,456
						Total of Vr no 86 - MIS:	57,456
	87 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	5,15,771
						Total of Vr no 87 - MIS:	5,15,771
	88 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	24,885
						Total of Vr no 88 - MIS:	24,885
	89 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	54,527
						Total of Vr no 89 - MIS:	54,527
	9 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	35,209
						Total of Vr no 9 - MIS:	35,209
	90 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	4,35,679
						Total of Vr no 90 - MIS:	4,35,679
	91 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	14,55,005
						Total of Vr no 91 - MIS:	14,55,005
	92 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	6,951
						Total of Vr no 92 - MIS:	6,951
	93 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	18,000
						Total of Vr no 93 - MIS:	18,000
	94 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	12,323
						Total of Vr no 94 - MIS:	12,323
	95 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	2,16,000
						Total of Vr no 95 - MIS:	2,16,000
	96 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	12,34,353
						Total of Vr no 96 - MIS:	12,34,353
	97 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	17,34,592
						Total of Vr no 97 - MIS:	17,34,592
	98 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	34,43,873
						Total of Vr no 98 - MIS:	34,43,873
	99 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	9,64,579
						Total of Vr no 99 - MIS:	9,64,579
						Total of SAHARANPUR (02):	**13,60,35,463**

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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 OCTOBER 2022 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME SAMBHAL (92)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,56,400
						03 Dearness Allowance	53,176
						55 House rent allowance	6,730
						Total of Vr no 1 - EST:	2,16,306
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	60,400
						03 Dearness Allowance	20,536
						06 Other Allowances	150
						55 House rent allowance	3,320
						Total of Vr no 10 - EST:	84,406
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,908
						Total of Vr no 11 - EST:	6,908
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	27,632
						Total of Vr no 12 - EST:	27,632
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	27,632
						Total of Vr no 13 - EST:	27,632
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,26,900
						03 Dearness Allowance	43,146
						55 House rent allowance	6,060
						Total of Vr no 14 - EST:	1,76,106
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,56,400
						03 Dearness Allowance	53,176
						55 House rent allowance	6,730
						Total of Vr no 2 - EST:	2,16,306
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,07,500
						03 Dearness Allowance	36,550
						55 House rent allowance	4,640
						Total of Vr no 3 - EST:	1,48,690
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,07,500
						03 Dearness Allowance	36,550
						55 House rent allowance	4,640
						Total of Vr no 4 - EST:	1,48,690
	5 - EST	First	Voted	No Objection	240801001 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	First	Voted	No Objection	240801001 03 00	01 Pay	1,26,900
						03 Dearness Allowance	43,146
						55 House rent allowance	6,060
						Total of Vr no 6 - EST:	1,76,106
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,97,800

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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	7 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	67,252
						06 Other Allowances	1,000
						55 House rent allowance	6,680
						Total of Vr no 7 - EST:	2,72,732
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,69,600
						03 Dearness Allowance	57,664
						55 House rent allowance	7,840
						Total of Vr no 8 - EST:	2,35,104
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,13,800
						03 Dearness Allowance	38,692
						06 Other Allowances	1,400
						55 House rent allowance	5,520
						Total of Vr no 9 - EST:	1,59,412

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	Second	Voted	No Objection	345600001 06 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	First	Voted	No Objection	345600001 06 00	12 Office Furniture & Instrument	20,000
						Total of Vr no 1 - MIS:	20,000
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	41,206
						Total of Vr no 2 - MIS:	41,206
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	46,200
						03 Dearness Allowance	17,556
						55 House rent allowance	2,020
						Total of Vr no 3 - EST:	65,776
	3 - MIS	Second	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	33,958
						Total of Vr no 3 - MIS:	33,958
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	23,800
						03 Dearness Allowance	9,044
						55 House rent allowance	1,200
						Total of Vr no 4 - EST:	34,044

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TREASURY NAME SAMBHAL (92)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	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	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	72,399
						03 Dearness Allowance	1,53,486
						55 House rent allowance	9,850
						Total of Vr no 5 - EST:	2,35,735
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	83,599
						55 House rent allowance	4,480
						Total of Vr no 6 - EST:	88,079
	7 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	19,548
						Total of Vr no 7 - EST:	19,548
	8 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	5,544
						Total of Vr no 8 - EST:	5,544
	9 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	2,856
						Total of Vr no 9 - EST:	2,856
						Total of SAMBHAL (92):	**25,15,294**

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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	First	Voted	No Objection	240801001 03 00	01 Pay	4,50,800
						03 Dearness Allowance	1,53,272
						06 Other Allowances	1,500
						55 House rent allowance	16,160
						Total of Vr no 1 - EST:	6,21,732
	10 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	44,940
						Total of Vr no 10 - EST:	44,940
	11 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	30,045
						Total of Vr no 11 - EST:	30,045
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,42,426
						03 Dearness Allowance	48,425
						55 House rent allowance	6,412
						Total of Vr no 12 - EST:	1,97,263
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	40,100
						03 Dearness Allowance	1,881
						Total of Vr no 13 - EST:	41,981
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,24,600
						03 Dearness Allowance	1,44,364
						06 Other Allowances	300
						55 House rent allowance	14,990
						Total of Vr no 2 - EST:	5,84,254
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,95,100
						03 Dearness Allowance	66,334
						06 Other Allowances	300
						55 House rent allowance	8,540
						Total of Vr no 3 - EST:	2,70,274
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,64,417
						03 Dearness Allowance	89,902
						06 Other Allowances	600
						55 House rent allowance	8,930
						Total of Vr no 4 - EST:	3,63,849
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	8,60,300
						03 Dearness Allowance	1,06,421
						55 House rent allowance	42,150
						Total of Vr no 5 - EST:	10,08,871
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,60,500
						03 Dearness Allowance	1,22,570
						06 Other Allowances	300
						55 House rent allowance	12,180
						Total of Vr no 6 - EST:	4,95,550

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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	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,50,800
						03 Dearness Allowance	1,53,272
						06 Other Allowances	1,500
						55 House rent allowance	16,160
						Total of Vr no 7 - EST:	6,21,732
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,24,600
						03 Dearness Allowance	1,44,364
						06 Other Allowances	300
						55 House rent allowance	14,990
						Total of Vr no 8 - EST:	5,84,254
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,03,200
						03 Dearness Allowance	1,37,088
						06 Other Allowances	1,200
						55 House rent allowance	14,820
						Total of Vr no 9 - EST:	5,56,308

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 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	6,100
						Total of Vr no 1 - MIS:	6,100
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	16,047
						Total of Vr no 2 - MIS:	16,047
						Total of SANT KABIR NAGAR (80):	**54,43,200**

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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	First	Voted	No Objection	240801001 03 00	01 Pay	1,66,900
						03 Dearness Allowance	56,746
						55 House rent allowance	5,010
						Total of Vr no 1 - EST:	2,28,656
	10 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	12,288
						Total of Vr no 10 - EST:	12,288
	11 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	36,280
						Total of Vr no 11 - EST:	36,280
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	13,816
						Total of Vr no 12 - EST:	13,816
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	27,632
						Total of Vr no 13 - EST:	27,632
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,58,400
						03 Dearness Allowance	1,89,856
						06 Other Allowances	6,300
						55 House rent allowance	27,020
						Total of Vr no 2 - EST:	7,81,576
	3 - EST	First	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 3 - EST:	1,40,706
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,20,200
						03 Dearness Allowance	1,08,868
						06 Other Allowances	1,000
						55 House rent allowance	11,860
						Total of Vr no 4 - EST:	4,41,928
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	41,100
						03 Dearness Allowance	13,974
						06 Other Allowances	700
						55 House rent allowance	2,020
						Total of Vr no 5 - EST:	57,794
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,19,700
						03 Dearness Allowance	40,698
						55 House rent allowance	6,060
						Total of Vr no 6 - EST:	1,66,458
	7 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	4,257
						Total of Vr no 7 - EST:	4,257
	8 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	5,475
						Total of Vr no 8 - EST:	5,475
	9 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	5,805

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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	9 - EST					Total of Vr no 9 - EST:	5,805

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	1,12,100
						03 Dearness Allowance	38,114
						55 House rent allowance	4,600
						Total of Vr no 1 - EST:	1,54,814
	1 - MIS	First	Voted	No Objection	345600001 06 00	08 Office Expenditure	4,590
						Total of Vr no 1 - MIS:	4,590
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	44,900
						03 Dearness Allowance	15,266
						55 House rent allowance	2,020
						Total of Vr no 2 - EST:	62,186
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,35,476
						03 Dearness Allowance	1,51,379
						55 House rent allowance	18,810
						Total of Vr no 3 - EST:	3,05,665
	3 - MIS	Second	Voted	No Objection	345600001 06 00	46 Purchase of Computer Hardware/ Software	20,000
						Total of Vr no 3 - MIS:	20,000
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	20,724
						Total of Vr no 4 - EST:	20,724
	4 - MIS	Second	Voted	No Objection	345600001 06 00	42 Other Expenditure	1,50,000
						Total of Vr no 4 - MIS:	1,50,000
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	5 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	11,538
						Total of Vr no 5 - MIS:	11,538
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,12,100
						03 Dearness Allowance	42,598
						55 House rent allowance	4,600
						Total of Vr no 6 - EST:	1,59,298
	6 - MIS	Second	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	11,750
						Total of Vr no 6 - MIS:	11,750

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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	7 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	44,900
						03 Dearness Allowance	17,062
						55 House rent allowance	2,020
						Total of Vr no 7 - EST:	63,982
	7 - MIS	Second	Voted	No Objection	345600001 06 00	12 Office Furniture & Instrument	42,750
						Total of Vr no 7 - MIS:	42,750
	8 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,35,476
						03 Dearness Allowance	1,58,091
						55 House rent allowance	18,810
						Total of Vr no 8 - EST:	3,12,377
	8 - MIS	Second	Voted	No Objection	345600001 06 00	12 Office Furniture & Instrument	28,998
						Total of Vr no 8 - MIS:	28,998
	9 - MIS	Second	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	32,924
						Total of Vr no 9 - MIS:	32,924
						Total of SANT RAVIDAS NAGAR (72):	33,11,175

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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	Missing vchr	240801001 03 00	01 Pay	8,16,900
						03 Dearness Allowance	2,77,746
						06 Other Allowances	3,500
						55 House rent allowance	26,860
						Total of Vr no 1 - EST:	11,25,006
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	8,85,900
						03 Dearness Allowance	3,01,206
						06 Other Allowances	2,300
						55 House rent allowance	34,340
						Total of Vr no 2 - EST:	12,23,746
	2 - MIS	First	Voted	No Objection	240801001 03 00	17 Rent, Surcharge and Tax-ownership	68,259
						Total of Vr no 2 - MIS:	68,259
	3 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	1,43,160
						Total of Vr no 3 - EST:	1,43,160
	3 - MIS	Second	Voted	No Objection	240801001 03 00	16 Payment for Commercial and Special Services	22,000
						Total of Vr no 3 - MIS:	22,000
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,58,884
						Total of Vr no 4 - EST:	1,58,884
	4 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	2,77,432
						Total of Vr no 4 - MIS:	2,77,432

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	27,632
						Total of Vr no 1 - EST:	27,632
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	3,49,945
						03 Dearness Allowance	2,13,020
						06 Other Allowances	2,510
						55 House rent allowance	16,730
						Total of Vr no 2 - EST:	5,82,205
	2 - MIS	First	Voted	No Objection	345600001 06 00	42 Other Expenditure	19,500
						Total of Vr no 2 - MIS:	19,500
	3 - MIS	First	Voted	No Objection	345600001 06 00	42 Other Expenditure	89,970
						Total of Vr no 3 - MIS:	89,970

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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	OCTOBER 2022	GRANT NO	21	Food and Civil Supplies Departments

TREASURY NAME	SHAHJAHANPUR (15)

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	6 - MIS	Second	Voted	No Objection	345600001 06 00	42 Other Expenditure	40,530
						Total of Vr no 6 - MIS:	40,530
						Total of SHAHJAHANPUR (15):	37,78,324

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

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME SHAMLI (91)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002432	1 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,10,380
						03 Dearness Allowance	37,298
						55 House rent allowance	5,240
						Total of Vr no 1 - EST:	1,52,918
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	50,500
						03 Dearness Allowance	19,190
						06 Other Allowances	700
						55 House rent allowance	1,340
						Total of Vr no 10 - EST:	71,730
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,02,400
						03 Dearness Allowance	76,912
						55 House rent allowance	9,100
						Total of Vr no 11 - EST:	2,88,412
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,31,100
						03 Dearness Allowance	49,818
						06 Other Allowances	600
						55 House rent allowance	4,280
						Total of Vr no 12 - EST:	1,85,798
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,10,380
						03 Dearness Allowance	41,686
						55 House rent allowance	5,240
						Total of Vr no 13 - EST:	1,57,306
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,21,000
						03 Dearness Allowance	45,980
						55 House rent allowance	5,570
						Total of Vr no 14 - EST:	1,72,550
	15 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	6,060
						Total of Vr no 15 - EST:	6,060
	16 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	15,732
						Total of Vr no 16 - EST:	15,732
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,21,000
						03 Dearness Allowance	41,140
						55 House rent allowance	5,570
						Total of Vr no 2 - EST:	1,67,710
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	48,356
						Total of Vr no 4 - EST:	48,356
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	20,724
						Total of Vr no 5 - EST:	20,724

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TREASURY NAME SHAMLI (91)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002432	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	20,724
						Total of Vr no 6 - EST:	20,724
	7 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	14,520
						Total of Vr no 7 - EST:	14,520
	8 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	13,164
						Total of Vr no 8 - EST:	13,164
	9 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	24,288
						Total of Vr no 9 - EST:	24,288

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 (`)
91002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	42,357
						Total of Vr no 1 - MIS:	42,357
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,43,870
						03 Dearness Allowance	1,90,657
						55 House rent allowance	15,990
						Total of Vr no 2 - EST:	4,50,517
	2 - MIS	Second	Voted	No Objection	345600001 06 00	17 Rent, Surcharge and Tax-ownership	43,180
						Total of Vr no 2 - MIS:	43,180
	3 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	30,028
						Total of Vr no 3 - EST:	30,028
						Total of SHAMLI (91):	**19,46,798**

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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 SIDDHARTH NAGAR (67)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001	Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002432	1 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	50,175
						Total of Vr no 1 - EST:	50,175
	2 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	1,09,674
						Total of Vr no 2 - EST:	1,09,674
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	48,356
						Total of Vr no 3 - EST:	48,356
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	69,080
						Total of Vr no 4 - EST:	69,080

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	Second	Voted	No Objection	345600001 06 00	01 Pay	40,636
						03 Dearness Allowance	1,58,091
						Total of Vr no 1 - EST:	1,98,727
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	83,599
						55 House rent allowance	4,480
						Total of Vr no 2 - EST:	88,079
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,08,800
						03 Dearness Allowance	41,344
						55 House rent allowance	4,470
						Total of Vr no 3 - EST:	1,54,614
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	28,400
						03 Dearness Allowance	10,792
						55 House rent allowance	1,160
						Total of Vr no 4 - EST:	40,352
						Total of SIDDHARTH NAGAR (67):	**7,59,057**

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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 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	Second	Voted	No Objection	240801001 03 00	01 Pay	5,27,400
						03 Dearness Allowance	1,79,316
						06 Other Allowances	1,500
						55 House rent allowance	17,470
						Total of Vr no 1 - EST:	7,25,686
	1 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	5,54,230
						Total of Vr no 1 - MIS:	5,54,230
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	9,00,787
						03 Dearness Allowance	3,06,267
						06 Other Allowances	2,450
						55 House rent allowance	29,930
						Total of Vr no 2 - EST:	12,39,434
	2 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	6,584
						Total of Vr no 2 - MIS:	6,584
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	7,24,600
						03 Dearness Allowance	2,46,364
						06 Other Allowances	2,100
						55 House rent allowance	35,420
						Total of Vr no 3 - EST:	10,08,484
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,24,700
						03 Dearness Allowance	1,10,398
						55 House rent allowance	7,240
						Total of Vr no 4 - EST:	4,42,338
	5 - EST	Second	Voted	No Objection	240801001 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
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	39,900
						03 Dearness Allowance	13,566
						06 Other Allowances	300
						55 House rent allowance	1,340
						Total of Vr no 6 - EST:	55,106
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	49,000
						03 Dearness Allowance	16,660
						06 Other Allowances	300
						55 House rent allowance	1,340
						Total of Vr no 7 - EST:	67,300
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,38,160
						Total of Vr no 8 - EST:	1,38,160
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	75,988

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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	9 - EST					Total of Vr no 9 - EST:	75,988
						Total of SITAPUR (46):	**43,46,402**

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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 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	2,11,333
						03 Dearness Allowance	71,853
						06 Other Allowances	2,100
						55 House rent allowance	8,510
						Total of Vr no 1 - EST:	2,93,796
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	7,24,866
						03 Dearness Allowance	2,46,454
						06 Other Allowances	7,000
						55 House rent allowance	29,810
						Total of Vr no 2 - EST:	10,08,130
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	20,724
						Total of Vr no 3 - EST:	20,724
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	82,896
						Total of Vr no 4 - EST:	82,896

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	1,42,400
						03 Dearness Allowance	48,416
						55 House rent allowance	6,080
						Total of Vr no 1 - EST:	1,96,896
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	55,496
						Total of Vr no 1 - MIS:	55,496
	2 - EST	First	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 2 - EST:	44,752
	2 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	3,074
						Total of Vr no 2 - MIS:	3,074
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,32,639
						03 Dearness Allowance	1,44,964
						55 House rent allowance	18,213
						Total of Vr no 3 - EST:	2,95,816
						Total of SONBHADRA (69):	**20,01,580**

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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 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	Second	Voted	No Objection	240801001 03 00	01 Pay	4,05,100
						03 Dearness Allowance	1,37,734
						06 Other Allowances	1,200
						55 House rent allowance	15,060
						Total of Vr no 1 - EST:	5,59,094
	1 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of cars and purchasing of petrol etc	35,900
						Total of Vr no 1 - MIS:	35,900
	10 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	42,750
						Total of Vr no 10 - EST:	42,750
	11 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	28,824
						Total of Vr no 11 - EST:	28,824
	12 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	24,924
						Total of Vr no 12 - EST:	24,924
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	46,200
						03 Dearness Allowance	15,708
						06 Other Allowances	300
						55 House rent allowance	840
	3 - EST	Second	Voted	No Objection	240801001 03 00	Total of Vr no 2 - EST:	63,048
						01 Pay	82,640
						03 Dearness Allowance	17,041
						06 Other Allowances	3,339
						Total of Vr no 3 - EST:	1,03,020
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	55,264
						Total of Vr no 5 - EST:	55,264
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	14,648
						Total of Vr no 6 - EST:	14,648
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	46,200
						03 Dearness Allowance	15,708
						06 Other Allowances	1,640
						Total of Vr no 7 - EST:	63,548
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,73,800
						03 Dearness Allowance	93,092
						06 Other Allowances	1,200
						55 House rent allowance	11,560
						Total of Vr no 8 - EST:	3,79,652
	9 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	36,900
						Total of Vr no 9 - EST:	36,900

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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	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	2,06,156
						03 Dearness Allowance	1,51,379
						55 House rent allowance	12,250
						Total of Vr no 1 - EST:	3,69,785
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	58,974
						Total of Vr no 1 - MIS:	58,974
	10 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	80,800
						03 Dearness Allowance	30,704
						55 House rent allowance	3,320
						Total of Vr no 10 - EST:	1,14,824
	11 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	23,800
						03 Dearness Allowance	9,044
						55 House rent allowance	1,200
						Total of Vr no 11 - EST:	34,044
	12 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,07,505
						03 Dearness Allowance	1,58,091
						55 House rent allowance	12,250
						Total of Vr no 12 - EST:	3,77,846
	2 - EST	First	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 2 - EST:	33,092
	2 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	3,950
						Total of Vr no 2 - MIS:	3,950
	3 - EST	First	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 3 - EST:	1,11,592
	3 - MIS	Second	Voted	No Objection	345600001 06 00	42 Other Expenditure	1,45,825
						Total of Vr no 3 - MIS:	1,45,825
	4 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	9,696
						Total of Vr no 4 - EST:	9,696
	4 - MIS	Second	Voted	No Objection	345600001 06 00	42 Other Expenditure	4,175
						Total of Vr no 4 - MIS:	4,175
	5 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	2,856
						Total of Vr no 5 - EST:	2,856
	6 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	19,829
						Total of Vr no 6 - EST:	19,829

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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	7 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
	8 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	13,816
						Total of Vr no 8 - EST:	13,816
	9 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,349
						Total of Vr no 9 - EST:	1,349
						Total of SRAVASTI (85):	27,29,949

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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	2,31,200
						03 Dearness Allowance	78,608
						06 Other Allowances	100
						55 House rent allowance	7,000
						Total of Vr no 1 - EST:	3,16,908
	1 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	4,000
						Total of Vr no 1 - MIS:	4,000
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,19,100
						03 Dearness Allowance	1,76,494
						06 Other Allowances	1,800
						55 House rent allowance	18,660
						Total of Vr no 2 - EST:	7,16,054
	2 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	6,000
						Total of Vr no 2 - MIS:	6,000
	3 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,000
						Total of Vr no 3 - MIS:	8,000
	4 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	48,729
						Total of Vr no 4 - MIS:	48,729
	5 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	48,918
						Total of Vr no 5 - MIS:	48,918
	6 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	76,717
						Total of Vr no 6 - MIS:	76,717
	7 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	67,149
						Total of Vr no 7 - MIS:	67,149

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	1,50,100
						03 Dearness Allowance	51,034
						06 Other Allowances	90
						55 House rent allowance	6,490
						Total of Vr no 1 - EST:	2,07,714
	1 - MIS	Second	Voted	No Objection	345600001 06 00	12 Office Furniture & Instrument	67,990
						Total of Vr no 1 - MIS:	67,990

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TREASURY NAME SULTANPUR (52)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	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	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,83,164
						03 Dearness Allowance	1,51,379
						55 House rent allowance	18,810
						Total of Vr no 2 - EST:	3,53,353
	2 - MIS	Second	Voted	No Objection	345600001 06 00	12 Office Furniture & Instrument	18,500
						Total of Vr no 2 - MIS:	18,500
	3 - EST	First	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 3 - EST:	39,216
	3 - MIS	Second	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	40,526
						Total of Vr no 3 - MIS:	40,526
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,50,100
						03 Dearness Allowance	57,038
						06 Other Allowances	90
						55 House rent allowance	6,490
						Total of Vr no 4 - EST:	2,13,718
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	28,400
						03 Dearness Allowance	10,792
						55 House rent allowance	1,160
						Total of Vr no 5 - EST:	40,352
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,83,164
						03 Dearness Allowance	1,58,091
						55 House rent allowance	18,810
						Total of Vr no 6 - EST:	3,60,065
	7 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	20,724
						Total of Vr no 7 - EST:	20,724
	8 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908
						Total of SULTANPUR (52):	**26,61,541**

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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	Second	Voted	No Objection	240801001 03 00	01 Pay	64,100
						03 Dearness Allowance	21,794
						55 House rent allowance	2,760
						Total of Vr no 1 - EST:	88,654
	1 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	6,400
						Total of Vr no 1 - MIS:	6,400
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,33,500
						03 Dearness Allowance	1,13,390
						55 House rent allowance	13,020
						Total of Vr no 2 - EST:	4,59,910
	2 - TA	Second	Voted	No Objection	240801001 03 00	04 Travelling Allowance	17,671
						Total of Vr no 2 - TA:	17,671
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,51,090
						03 Dearness Allowance	1,58,303
						Total of Vr no 3 - EST:	5,09,393
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	42,300
						03 Dearness Allowance	14,382
						06 Other Allowances	700
						55 House rent allowance	1,340
						Total of Vr no 4 - EST:	58,722

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	1,67,198
						55 House rent allowance	8,960
						Total of Vr no 1 - EST:	1,76,158
	1 - MIS	First	Voted	No Objection	345600001 06 00	12 Office Furniture & Instrument	427
						Total of Vr no 1 - MIS:	427
	2 - EST	First	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 2 - EST:	1,87,684
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	9,360
						Total of Vr no 2 - MIS:	9,360
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,43,700

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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	3 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	48,858
						06 Other Allowances	1,040
						55 House rent allowance	6,130
						Total of Vr no 3 - EST:	1,99,728
	4 - 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 4 - EST:	31,314
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	3,401
						03 Dearness Allowance	13,332
						55 House rent allowance	953
						Total of Vr no 5 - EST:	17,686
	6 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	17,948
						Total of Vr no 6 - EST:	17,948
	7 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	25,119
						Total of Vr no 7 - EST:	25,119
	8 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	3,870
						Total of Vr no 8 - EST:	3,870
						Total of UNNAO (44):	**18,10,044**

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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 (`)
27001884	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	93,800
						03 Dearness Allowance	31,892
						06 Other Allowances	600
						Total of Vr no 2 - EST:	1,26,292
27002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,20,000
						03 Dearness Allowance	1,08,800
						06 Other Allowances	1,010
						55 House rent allowance	26,740
						Total of Vr no 1 - EST:	4,56,550
	1 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,222
						Total of Vr no 1 - MIS:	7,222
	2 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	4,844
						Total of Vr no 2 - MIS:	4,844
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	8,21,320
						03 Dearness Allowance	2,79,249
						06 Other Allowances	4,200
						55 House rent allowance	57,600
						Total of Vr no 3 - EST:	11,62,369
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	82,896
						Total of Vr no 4 - EST:	82,896

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	27,632
						Total of Vr no 1 - EST:	27,632
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,87,700
						03 Dearness Allowance	71,326
						55 House rent allowance	15,240
						Total of Vr no 2 - EST:	2,74,266
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	9,360
						Total of Vr no 2 - MIS:	9,360
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,17,720

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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	3 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	1,60,283
						55 House rent allowance	27,360
						Total of Vr no 3 - EST:	3,05,363
	3 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	3,000
						Total of Vr no 3 - MIS:	3,000
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	475
						03 Dearness Allowance	966
						Total of Vr no 4 - EST:	1,441
	5 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	24
						Total of Vr no 5 - MIS:	24
	6 - MIS	Second	Voted	No Objection	345600001 06 00	12 Office Furniture & Instrument	3,328
						Total of Vr no 6 - MIS:	3,328
	7 - MIS	Second	Voted	No Objection	345600001 06 00	42 Other Expenditure	16,820
						Total of Vr no 7 - MIS:	16,820
	8 - MIS	Second	Voted	No Objection	345600001 06 00	42 Other Expenditure	35,062
						Total of Vr no 8 - MIS:	35,062

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 (`)
27002433	1 - MIS	First	Voted	No Objection	345600102 03 00	42 Not Available	1,76,08,619
						Total of Vr no 1 - MIS:	1,76,08,619
	10 - MIS	Second	Voted	No Objection	345600102 03 00	42 Not Available	1,49,83,600
						Total of Vr no 10 - MIS:	1,49,83,600
	4 - MIS	Second	Voted	No Objection	345600102 03 00	42 Not Available	54,71,113
						Total of Vr no 4 - MIS:	54,71,113
	9 - MIS	Second	Voted	No Objection	345600102 03 00	42 Not Available	1,68,58,178
						Total of Vr no 9 - MIS:	1,68,58,178

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	Second	Voted	No Objection	347500106 03 00	01 Pay	96,712

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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	1 - EST					Total of Vr no 1 - EST:	96,712
	2 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	1,58,884
						Total of Vr no 2 - EST:	1,58,884
	3 - EST	Second	Voted	No Objection	347500106 03 00	03 Dearness Allowance	77,504
						Total of Vr no 3 - EST:	77,504
	4 - EST	Second	Voted	No Objection	347500106 03 00	03 Dearness Allowance	1,24,920
						Total of Vr no 4 - EST:	1,24,920

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	1,55,68,088
						Total of Vr no 1 - MIS:	1,55,68,088
	10 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	29,72,371
						Total of Vr no 10 - MIS:	29,72,371
	11 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	18,18,714
						Total of Vr no 11 - MIS:	18,18,714
	12 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	12,44,041
						Total of Vr no 12 - MIS:	12,44,041
	13 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	47,35,270
						Total of Vr no 13 - MIS:	47,35,270
	14 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	56,90,922
						Total of Vr no 14 - MIS:	56,90,922
	15 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,44,20,180
						Total of Vr no 15 - MIS:	1,44,20,180
	16 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	50,67,830
						Total of Vr no 16 - MIS:	50,67,830
	17 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,56,69,575
						Total of Vr no 17 - MIS:	1,56,69,575
	18 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	55,20,843
						Total of Vr no 18 - MIS:	55,20,843
	19 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	21,22,278
						Total of Vr no 19 - MIS:	21,22,278
	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	34,68,820
						Total of Vr no 2 - MIS:	34,68,820

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TREASURY NAME VARANASI (27)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	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	20 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	73,94,783
						Total of Vr no 20 - MIS:	73,94,783
	21 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,54,16,907
						Total of Vr no 21 - MIS:	1,54,16,907
	22 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	19,62,828
						Total of Vr no 22 - MIS:	19,62,828
	24 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	8,51,940
						Total of Vr no 24 - MIS:	8,51,940
	25 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	59,96,040
						Total of Vr no 25 - MIS:	59,96,040
	3 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	90,07,086
						Total of Vr no 3 - MIS:	90,07,086
	4 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	12,36,953
						Total of Vr no 4 - MIS:	12,36,953
	5 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	44,09,626
						Total of Vr no 5 - MIS:	44,09,626
	6 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	20,21,257
						Total of Vr no 6 - MIS:	20,21,257
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	60,09,426
						Total of Vr no 7 - MIS:	60,09,426
	8 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	59,39,037
						Total of Vr no 8 - MIS:	59,39,037
	9 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	11,67,323
						Total of Vr no 9 - MIS:	11,67,323

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	23 - MIS	Second	Voted	No Objection	440801800 04 00	42 Other Expenditure	3,97,949
						Total of Vr no 23 - MIS:	3,97,949
						Total of VARANASI (27):	**19,80,06,086**
						Grand Total:	**5,28,83,30,281**

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

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2408	AGRA (08)	50,74,646	17,80,546	68,55,192	0	
	ALIGARH (06)	34,95,217	6,29,714	41,24,931	0	
	AMBEDKAR NAGAR (74)	0	36,31,752	36,31,752	0	
	AURAIYA (81)	12,56,972	9,66,774	22,23,746	0	
	AZAMGARH (34)	0	47,32,689	47,32,689	0	
	BADAUN (13)	58,022	2,63,230	3,21,252	0	
	BAGPAT (83)	1,71,505	0	1,71,505	0	
	BAHRAICH (51)	13,04,022	18,00,170	31,04,192	5,06,042	Missing vchr
	BALLIA (31)	0	20,19,408	20,19,408	0	
	BALRAMPUR (79)	24,59,363	15,304	24,74,667	0	
	BANDA (26)	0	3,25,413	3,25,413	0	
	BARABANKY (54)	34,68,317	0	34,68,317	0	
	BAREILLY (11)	40,54,390	15,00,114	55,54,504	0	
	BASTI (33)	1,54,837	18,871	1,73,708	0	
	BIJNORE (12)	10,26,618	3,93,242	14,19,860	0	
	BULANDSHAHAR (05)	13,44,254	9,52,747	22,97,001	0	
	CHANDAULI (77)	0	1,31,252	1,31,252	0	
	CHATRAPATI S M NAGAR (89)	14,35,790	9,51,242	23,87,032	0	
	CHITRAKOOT (87)	8,75,653	12,07,562	20,83,215	0	
	DEORIA (35)	56,982	24,70,485	25,27,467	0	
	ETAH (10)	7,90,530	0	7,90,530	0	
	ETAWAH (19)	10,20,060	4,98,534	15,18,594	0	
	FAIZABAD (49)	24,36,954	39,74,287	64,11,241	0	
	FATEHGARH (18)	16,677	8,02,784	8,19,461	0	
	FATEHPUR (21)	35,80,627	7,60,656	43,41,283	0	
	FIROZABAD (68)	25,14,289	2,90,240	28,04,529	0	
	GAUTAM BUDHA NAGAR (76)	7,52,312	5,62,817	13,15,129	0	
	GHAZIABAD (59)	0	28,30,161	28,30,161	0	
	GONDA (50)	23,25,193	8,52,752	31,77,945	0	
	GORAKHPUR (32)	33,56,008	18,43,619	51,99,627	0	
	HAMIRPUR (25)	7,69,040	32,036	8,01,076	0	
	HAPUR (90)	3,11,034	11,63,154	14,74,188	0	
	HARDOI (47)	23,36,541	8,63,594	32,00,135	0	
	HATHRAS (78)	0	6,83,118	6,83,118	0	
	JALAUN (24)	37,85,140	3,25,551	41,10,691	0	
	JAUNPUR (29)	36,000	2,74,079	3,10,079	0	
	JHANSI (23)	0	61,47,001	61,47,001	0	
	JYOTIBA FULLE NAGAR (86)	6,75,424	10,93,830	17,69,254	0	
	KANNAUJ (84)	13,93,968	63,053	14,57,021	0	
	KANPUR DEHAT (62)	0	26,63,924	26,63,924	0	
	KANPUR NAGAR (20)	88,26,864	14,96,332	1,03,23,196	0	
	KANSHIRAM NAGAR (88)	9,59,496	0	9,59,496	0	
	KAUSHAMBI (82)	20,84,716	0	20,84,716	0	
	KHERI (48)	0	9,65,502	9,65,502	0	
	LALITPUR (58)	3,528	7,89,679	7,93,207	0	
	LUCKNOW (43)	85,54,717	31,37,658	1,16,92,375	0	
	LUCKNOW-2 (60)	20,000	2,23,03,277	2,23,23,277	0	
	MAHARAJGANJ (70)	0	3,01,374	3,01,374	0	
	MAHOBA (71)	0	11,47,587	11,47,587	0	
	MAINPURI (09)	7,30,742	10,37,389	17,68,131	0	

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

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

S U 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	MATHURA (07)	23,01,943		4,40,625		27,42,568	0	
	MAU (66)	31,67,937		34,73,173		66,41,110	0	
	MEERUT (04)	34,63,788		7,77,439		42,41,227	0	
	MIRZAPUR (28)	0		39,83,618		39,83,618	0	
	MORADABAD (14)	33,44,911		29,69,699		63,14,610	0	
	MUZAFFARNAGAR (03)	10,31,712		3,84,042		14,15,754	0	
	PADRAUNA (73)	11,31,018		15,97,523		27,28,541	0	
	PILIBHIT (16)	0		26,75,619		26,75,619	0	
	PRATAPGARH (53)	0		8,43,847		8,43,847	0	
	PRAYAGRAJ-2 (64)	34,05,962		24,48,418		58,54,380	0	
	RAIBAREILLY (45)	44,134		30,37,332		30,81,466	0	
	RAMPUR (17)	0		13,50,688		13,50,688	0	
	SAHARANPUR (02)	69,121		23,60,990		24,30,111	0	
	SAMBHAL (92)	9,64,800		9,89,932		19,54,732	0	
	SANT KABIR NAGAR (80)	18,40,109		35,80,944		54,21,053	0	
	SANT RAVIDAS NAGAR (72)	15,92,866		3,29,805		19,22,671	0	
	SHAHJAHANPUR (15)	24,17,011		6,01,476		30,18,487	11,25,006	Missing vchr
	SHAMLI (91)	0		13,66,900		13,66,900	0	
	SIDDHARTH NAGAR (67)	0		2,77,285		2,77,285	0	
	SITAPUR (46)	0		43,46,402		43,46,402	0	
	SONBHADRA (69)	13,01,926		1,03,620		14,05,546	0	
	SRAVASTI (85)	0		14,21,388		14,21,388	0	
	SULTANPUR (52)	10,32,962		2,59,513		12,92,475	0	
	UNNAO (44)	0		11,40,750		11,40,750	0	
	VARANASI (27)	17,45,211		94,962		18,40,173	0	
	Total of Mj Hd 2408:	**10,23,71,859**	**0**	**12,15,50,493**	**0**	**22,39,22,352**	**16,31,048**	
3456	AGRA (08)	13,972		12,03,235		12,17,207	0	
	ALIGARH (06)	1,48,89,335		1,41,56,375		2,90,45,710	0	
	AMBEDKAR NAGAR (74)	26,417		27,073		53,490	0	
	AURAIYA (81)	0		2,79,498		2,79,498	0	
	AZAMGARH (34)	3,51,04,329		3,49,804		3,54,54,133	0	
	BADAUN (13)	0		6,44,968		6,44,968	0	
	BAGPAT (83)	5,43,652		6,24,557		11,68,209	0	
	BAHRAICH (51)	6,38,947		54,550		6,93,497	0	
	BALLIA (31)	3,65,762		1,33,880		4,99,642	0	
	BALRAMPUR (79)	4,48,709		20,904		4,69,613	0	
	BANDA (26)	1,70,63,617		87,60,301		2,58,23,918	0	
	BAREILLY (11)	1,54,55,552		5,18,19,945		6,72,75,497	22,24,902	Missing vchr
	BAREILLY (11)	1,54,55,552		5,18,19,945		6,72,75,497	83,76,004	MISC
	BASTI (33)	1,31,75,061		5,97,417		1,37,72,478	0	
	BIJNORE (12)	1,09,340		20,724		1,30,064	0	
	BULANDSHAHAR (05)	5,54,296		20,724		5,75,020	0	
	CHANDAULI (77)	0		97,397		97,397	0	
	CHATRAPATI S M NAGAR (89)	0		36,422		36,422	0	
	CHITRAKOOT (87)	0		5,91,365		5,91,365	0	
	DEORIA (35)	0		5,65,052		5,65,052	0	
	ETAH (10)	0		1,83,169		1,83,169	0	
	FAIZABAD (49)	0		7,43,077		7,43,077	0	
	FATEHGARH (18)	5,71,075		1,09,023		6,80,098	0	

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

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
3456	FATEHPUR (21)	3,11,083	1,25,585	4,36,668	0	
	GAUTAM BUDHA NAGAR (76)	6,84,461	3,82,296	10,66,757	0	
	GHAZIABAD (59)	2,800	6,03,716	6,06,516	0	
	GONDA (50)	5,44,965	50,962	5,95,927	0	
	GORAKHPUR (32)	0	19,648	19,648	0	
	HAMIRPUR (25)	0	27,894	27,894	0	
	HAPUR (90)	14,192	4,60,953	4,75,145	0	
	HARDOI (47)	1,38,350	25,898	1,64,248	0	
	HATHRAS (78)	0	5,16,764	5,16,764	0	
	JALAUN (24)	5,72,577	20,174	5,92,751	0	
	JAUNPUR (29)	12,870	7,87,332	8,00,202	0	
	JHANSI (23)	0	1,92,95,703	1,92,95,703	0	
	JYOTIBA FULLE NAGAR (86)	0	4,09,858	4,09,858	0	
	KANNAUJ (84)	0	4,63,208	4,63,208	0	
	KANPUR DEHAT (62)	4,60,833	16,030	4,76,863	0	
	KANPUR NAGAR (20)	5,58,958	3,52,73,884	3,58,32,842	0	
	KANSHIRAM NAGAR (88)	2,59,244	0	2,59,244	0	
	KAUSHAMBI (82)	6,03,997	0	6,03,997	0	
	KHERI (48)	5,508	7,89,569	7,95,077	0	
	LALITPUR (58)	26,156	1,103	27,259	0	
	LUCKNOW (43)	12,76,79,169	18,03,00,106	30,79,79,275	6,73,817	Missing vchr
	LUCKNOW-2 (60)	0	72,69,510	72,69,510	0	
	MAHARAJGANJ (70)	24,048	1,54,886	1,78,934	0	
	MAHOBA (71)	4,10,169	88,652	4,98,821	0	
	MAINPURI (09)	5,52,008	27,166	5,79,174	0	
	MATHURA (07)	0	55,538	55,538	0	
	MAU (66)	0	4,56,159	4,56,159	0	
	MEERUT (04)	4,60,21,493	1,96,42,008	6,56,63,501	1,07,82,325	Missing vchr
	MIRZAPUR (28)	0	70,18,453	70,18,453	0	
	MORADABAD (14)	1,20,010	57,24,987	58,44,997	0	
	MUZAFFARNAGAR (03)	4,52,740	2,477	4,55,217	0	
	PADRAUNA (73)	0	33,626	33,626	0	
	PILIBHIT (16)	4,43,717	0	4,43,717	0	
	PRATAPGARH (53)	0	61,122	61,122	0	
	PRAYAGRAJ (22)	0	1,98,41,257	1,98,41,257	35,25,731	Missing vchr
	PRAYAGRAJ-2 (64)	0	5,05,193	5,05,193	0	
	RAIBAREILLY (45)	0	46,837	46,837	0	
	RAMPUR (17)	9,820	5,49,848	5,59,668	0	
	SAHARANPUR (02)	0	48,39,100	48,39,100	0	
	SAMBHAL (92)	20,000	5,40,562	5,60,562	0	
	SANT KABIR NAGAR (80)	0	22,147	22,147	0	
	SANT RAVIDAS NAGAR (72)	5,27,255	8,61,249	13,88,504	0	
	SHAHJAHANPUR (15)	1,09,470	6,50,367	7,59,837	0	
	SHAMLI (91)	0	5,79,898	5,79,898	0	
	SIDDHARTH NAGAR (67)	0	4,81,772	4,81,772	0	
	SONBHADRA (69)	5,37,464	58,570	5,96,034	0	
	SRAVASTI (85)	5,73,443	7,35,118	13,08,561	0	
	SULTANPUR (52)	6,00,283	7,68,783	13,69,066	0	
	UNNAO (44)	5,63,997	1,05,297	6,69,294	0	
	VARANASI (27)	1,76,08,619	3,79,89,187	5,55,97,806	0	

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

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

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Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
3456	Total of Mj Hd 3456:	31,48,65,315	0	48,15,39,857	0	79,64,05,172	2,55,82,779	
3475	AGRA (08)	0		5,16,308		5,16,308	0	
	ALIGARH (06)	8,21,108		0		8,21,108	0	
	AZAMGARH (34)	16,91,746		0		16,91,746	0	
	BAREILLY (11)	0		24,49,606		24,49,606	0	
	BASTI (33)	8,36,512		1,43,252		9,79,764	0	
	FAIZABAD (49)	0		32,27,434		32,27,434	0	
	GONDA (50)	13,15,164		2,79,825		15,94,989	0	
	GORAKHPUR (32)	20,22,350		1,59,869		21,82,219	0	
	JHANSI (23)	0		41,076		41,076	0	
	KANPUR NAGAR (20)	29,12,859		4,14,662		33,27,521	0	
	LUCKNOW (43)	49,18,718		6,00,893		55,19,611	0	
	LUCKNOW-2 (60)	0		28,93,020		28,93,020	0	
	MEERUT (04)	27,83,420		10,91,998		38,75,418	0	
	MIRZAPUR (28)	13,81,641		1,51,976		15,33,617	0	
	MORADABAD (14)	0		4,33,722		4,33,722	0	
	PRAYAGRAJ-2 (64)	2,57,427		34,29,152		36,86,579	0	
	SAHARANPUR (02)	10,14,320		1,96,336		12,10,656	0	
	VARANASI (27)	0		4,58,020		4,58,020	0	
	Total of Mj Hd 3475:	1,99,55,265	0	1,64,87,149	0	3,64,42,414	0	
4070	LUCKNOW-2 (60)	19,13,919		0		19,13,919	0	
	Total of Mj Hd 4070:	19,13,919	0	0	0	19,13,919	0	
4408	AGRA (08)	11,95,36,724		4,85,55,789		16,80,92,513	0	
	ALIGARH (06)	7,20,74,543		10,44,62,485		17,65,37,028	0	
	AZAMGARH (34)	4,11,61,169		15,12,62,396		19,24,23,565	0	
	BANDA (26)	3,56,82,990		7,30,00,974		10,86,83,964	0	
	BAREILLY (11)	14,00,35,489		14,58,18,928		28,58,54,417	0	
	BASTI (33)	8,10,85,505		16,16,81,691		24,27,67,196	0	
	FAIZABAD (49)	1,96,28,484		33,17,00,896		35,13,29,380	96,89,621	Missing vchr
	GONDA (50)	1,32,99,624		26,11,41,171		27,44,40,795	0	
	GORAKHPUR (32)	2,05,26,794		27,66,02,901		29,71,29,695	0	
	JHANSI (23)	4,76,12,707		58,46,614		5,34,59,321	0	
	KANPUR NAGAR (20)	2,94,11,363		25,46,30,490		28,40,41,853	0	
	LUCKNOW (43)	8,15,57,940		48,34,12,712		56,49,70,652	0	
	MEERUT (04)	3,89,51,475		18,78,29,272		22,67,80,747	0	
	MIRZAPUR (28)	4,50,48,671		12,97,08,817		17,47,57,488	0	
	MORADABAD (14)	8,23,11,756		27,43,80,264		35,66,92,020	0	
	PRAYAGRAJ (22)	4,39,38,283		22,73,57,321		27,12,95,604	**********	Missing vchr
	SAHARANPUR (02)	8,79,30,584		3,96,25,012		12,75,55,596	0	
	VARANASI (27)	2,80,43,994		11,20,66,093		14,01,10,087	0	
	Total of Mj Hd 4408:	**********	0	**********	0	4,29,69,21,921	**********	
	Grand Total:	**********	0	**********	0	5,35,56,05,778	**********	

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 22 Sports Department

TREASURY NAME AGRA (08)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002443	1 - EST	Second	Voted	No Objection	220400001 03 00	03 Dearness Allowance	47,712
						Total of Vr no 1 - EST:	47,712
	2 - EST	Second	Voted	No Objection	220400001 03 00	03 Dearness Allowance	5,736
						Total of Vr no 2 - EST:	5,736
	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	4 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	5 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	48,356
						Total of Vr no 5 - EST:	48,356
	6 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	43,995
						03 Dearness Allowance	14,646
						Total of Vr no 6 - EST:	58,641
	7 - MIS	Second	Voted	No Objection	220400001 03 00	08 Office Expenditure	5,908
						Total of Vr no 7 - MIS:	5,908

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	04	Expenditure on Residential Players of Sports Hostel (for Girls)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002443	6 - MIS	Second	Voted	No Objection	220400104 04 00	42 Other Expenditure	3,26,992
						Total of Vr no 6 - MIS:	3,26,992

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	1 - GIA	First	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	1,24,000
						Total of Vr no 1 - GIA:	1,24,000

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 (`)
08002443	4 - MIS	Second	Voted	No Objection	220400104 06 00	42 Other Expenditure	2,95,120
						Total of Vr no 4 - MIS:	2,95,120

Sub Head	09	Maintenance of Sports complex/ stadiums/ multipurpose halls/ swimming pools/	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 | **OCTOBER 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	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 (`)
08002443	2 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	1,08,301
						Total of Vr no 2 - MIS:	1,08,301
	29 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	68,255
						Total of Vr no 29 - MIS:	68,255

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 (`)
08002443	5 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expenditure	23,166
						Total of Vr no 5 - MIS:	23,166
						Total of AGRA (08):	**11,26,003**

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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 OCTOBER 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	2,86,000
						03 Dearness Allowance	97,240
						55 House rent allowance	8,560
						Total of Vr no 11 - EST:	3,91,800
	12 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	21,700
						03 Dearness Allowance	7,378
						55 House rent allowance	2,400
						Total of Vr no 12 - EST:	31,478
	13 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,05,600
						03 Dearness Allowance	35,904
						Total of Vr no 13 - EST:	1,41,504

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 (`)
06002443	2 - GIA	First	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	26,000
						Total of Vr no 2 - GIA:	26,000

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 (`)
06002443	3 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	51,268
						Total of Vr no 3 - MIS:	51,268

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 (`)
06002443	4 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expenditure	81,410
						Total of Vr no 4 - MIS:	81,410
	5 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expenditure	59,325
						Total of Vr no 5 - MIS:	59,325
	9 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expenditure	72,156
						Total of Vr no 9 - MIS:	72,156
						Total of ALIGARH (06):	**8,54,941**

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

MONTH OF ACCOUNT OCTOBER 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	First	Voted	No Objection	220400001 03 00	01 Pay	72,100
						03 Dearness Allowance	24,514
						55 House rent allowance	2,810
						Total of Vr no 1 - EST:	99,424
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	76,100
						03 Dearness Allowance	25,874
						55 House rent allowance	2,300
						Total of Vr no 2 - EST:	1,04,274
	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	20,724
						Total of Vr no 3 - EST:	20,724
	4 - EST	Second	Voted	No Objection	220400001 03 00	03 Dearness Allowance	9,132
						Total of Vr no 4 - EST:	9,132
	5 - EST	Second	Voted	No Objection	220400001 03 00	03 Dearness Allowance	8,652
						Total of Vr no 5 - EST:	8,652
	6 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	72,100
						03 Dearness Allowance	27,398
						Total of Vr no 6 - EST:	99,498
	7 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	76,100
						03 Dearness Allowance	28,918
						55 House rent allowance	2,300
						Total of Vr no 7 - EST:	1,07,318

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	First	Voted	No Objection	220400104 09 00	29 Maintenance	1,11,672
						Total of Vr no 1 - MIS:	1,11,672
						Total of AMBEDKAR NAGAR (74):	**5,60,694**

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 OCTOBER 2022 **GRANT NO** 22 Sports Department

TREASURY NAME AZAMGARH (34)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002443	1 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	2 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,47,100
						03 Dearness Allowance	55,898
						55 House rent allowance	5,800
						Total of Vr no 3 - EST:	2,08,798
	4 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	28,400
						03 Dearness Allowance	10,792
						55 House rent allowance	1,200
						Total of Vr no 4 - EST:	40,392
	5 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	6,550
						Total of Vr no 5 - TA:	6,550

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	3 - GIA	Second	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	24,000
						Total of Vr no 3 - 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	4 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	47,958
						Total of Vr no 4 - MIS:	47,958

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 (`)
34002443	6 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expenditure	89,256
						Total of Vr no 6 - MIS:	89,256
						Total of AZAMGARH (34):	**4,30,770**

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 OCTOBER 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	6,908
						Total of Vr no 1 - EST:	6,908
	1 - TA	First	Voted	No Objection	220400001 03 00	04 Travelling Allowance	3,520
						Total of Vr no 1 - TA:	3,520
	2 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	41,600
						03 Dearness Allowance	15,808
						55 House rent allowance	1,660
						Total of Vr no 3 - EST:	59,068
	4 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	69,000
						03 Dearness Allowance	26,220
						55 House rent allowance	1,100
						Total of Vr no 4 - EST:	96,320
	4 - MIS	First	Voted	No Objection	220400001 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	220400001 03 00	11 Stationary & Printing of Forms	5,000
						Total of Vr no 5 - 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 (`)
13002442	3 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	10,995
						Total of Vr no 3 - MIS:	10,995
	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 (`)
13002442	2 - MIS	First	Voted	No Objection	220400104 18 00	42 Other Expenditure	68,640
						Total of Vr no 2 - MIS:	68,640
						Total of BADAUN (13):	**2,99,584**

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	OCTOBER 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	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	49,000
						03 Dearness Allowance	16,660
						55 House rent allowance	2,760
						Total of Vr no 3 - EST:	68,420
	4 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	49,000
						03 Dearness Allowance	16,660
						55 House rent allowance	2,760
						Total of Vr no 4 - EST:	68,420
	5 - CON	Second	Voted	No Objection	220400001 03 00	13 Expenditure on Telephone	2,148
						Total of Vr no 5 - CON:	2,148
	5 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	49,000
						03 Dearness Allowance	16,660
						55 House rent allowance	2,760
						Total of Vr no 5 - EST:	68,420
	6 - CON	Second	Voted	No Objection	220400001 03 00	16 Payment for Commercial and Special Services	1,416
						Total of Vr no 6 - CON:	1,416
	6 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908

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	7 - GIA	Second	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	4,16,000
						Total of Vr no 7 - GIA:	4,16,000
						Total of BAGPAT (83):	**6,31,732**

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 OCTOBER 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	Second	Voted	No Objection	220400001 03 00	01 Pay	20,724
						Total of Vr no 1 - EST:	20,724
	2 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	20,724
						Total of Vr no 2 - EST:	20,724
	3 - EST	Second	Voted	No Objection	220400001 03 00	03 Dearness Allowance	14,256
						Total of Vr no 3 - EST:	14,256
	4 - EST	Second	Voted	No Objection	220400001 03 00	03 Dearness Allowance	27,180
						Total of Vr no 4 - EST:	27,180
	5 - EST	Second	Voted	No Objection	220400001 03 00	03 Dearness Allowance	6,060
						Total of Vr no 5 - EST:	6,060
	5 - MIS	First	Voted	No Objection	220400001 03 00	08 Office Expenditure	1,842
						Total of Vr no 5 - MIS:	1,842
	6 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	50,500
						03 Dearness Allowance	19,190
						Total of Vr no 6 - EST:	69,690
	6 - MIS	First	Voted	No Objection	220400001 03 00	11 Stationary & Printing of Forms	1,990
						Total of Vr no 6 - MIS:	1,990
	7 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	2,26,500
						03 Dearness Allowance	86,070
						55 House rent allowance	3,490
						Total of Vr no 7 - EST:	3,16,060
	7 - MIS	First	Voted	No Objection	220400001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,500
						Total of Vr no 7 - MIS:	2,500
	8 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,18,800
						03 Dearness Allowance	45,144
						55 House rent allowance	5,980
						Total of Vr no 8 - EST:	1,69,924
	9 - MIS	Second	Voted	No Objection	220400001 03 00	12 Office Furniture & Instrument	73,638
						Total of Vr no 9 - MIS:	73,638

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 (`)
51002442	8 - GIA	Second	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	16,000
						Total of Vr no 8 - GIA:	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 OCTOBER 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	10 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	32,340
						Total of Vr no 10 - MIS:	32,340
	3 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	30,895
						Total of Vr no 3 - MIS:	30,895
	4 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	30,895
						Total of Vr no 4 - MIS:	30,895

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 (`)
51002442	1 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expenditure	90,120
						Total of Vr no 1 - MIS:	90,120
	11 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expenditure	7,000
						Total of Vr no 11 - MIS:	7,000
	2 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expenditure	6,998
						Total of Vr no 2 - MIS:	6,998
						Total of BAHRAICH (51):	**9,38,836**

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

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 22 Sports Department

TREASURY NAME BALLIA (31)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002442	1 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	64,100
						03 Dearness Allowance	21,794
						Total of Vr no 1 - EST:	85,894
	10 - MIS	Second	Voted	No Objection	220400001 03 00	11 Stationary & Printing of Forms	4,272
						Total of Vr no 10 - MIS:	4,272

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	8 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	29,974
						Total of Vr no 8 - MIS:	29,974

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 (`)
31002442	9 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expenditure	94,140
						Total of Vr no 9 - MIS:	94,140

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 (`)
31002442	11 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expenditure	17,280
						Total of Vr no 11 - MIS:	17,280
						Total of BALLIA (31):	**2,31,560**

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 OCTOBER 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	11 Stationary & Printing of Forms	1,870
						Total of Vr no 1 - MIS:	1,870
	11 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	4,554
						Total of Vr no 11 - TA:	4,554
	12 - EST	Second	Voted	No Objection	220400001 03 00	03 Dearness Allowance	17,388
						Total of Vr no 12 - EST:	17,388
	13 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,44,900
						03 Dearness Allowance	55,062
						55 House rent allowance	1,660
						Total of Vr no 13 - EST:	2,01,622
	14 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,18,384
						03 Dearness Allowance	44,986
						55 House rent allowance	2,020
						Total of Vr no 14 - EST:	1,65,390
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,44,900
						03 Dearness Allowance	49,266
						55 House rent allowance	1,660
						Total of Vr no 2 - EST:	1,95,826
	2 - MIS	First	Voted	No Objection	220400001 03 00	04 Travelling Allowance	5,446
						Total of Vr no 2 - MIS:	5,446
	3 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,43,700
						03 Dearness Allowance	48,858
						55 House rent allowance	2,020
						Total of Vr no 3 - EST:	1,94,578
	3 - MIS	Second	Voted	No Objection	220400001 03 00	08 Office Expenditure	854
						Total of Vr no 3 - MIS:	854
	4 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	2,400
						03 Dearness Allowance	816
						Total of Vr no 4 - EST:	3,216
	4 - MIS	Second	Voted	No Objection	220400001 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	220400001 03 00	16 Payment for Commercial and Special Services	4,990
						Total of Vr no 5 - MIS:	4,990
	7 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	87,200
						03 Dearness Allowance	29,648
						06 Other Allowances	4,040
						Total of Vr no 7 - EST:	1,20,888
	8 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	13,816

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

MONTH OF ACCOUNT OCTOBER 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	8 - EST					Total of Vr no 8 - EST:	13,816
	9 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	27,632
						Total of Vr no 9 - EST:	27,632

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 (`)
79002442	10 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	39,266
						Total of Vr no 10 - MIS:	39,266
	8 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	39,066
						Total of Vr no 8 - MIS:	39,066

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 (`)
79002442	6 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expenditure	28,192
						Total of Vr no 6 - MIS:	28,192
	9 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expenditure	7,000
						Total of Vr no 9 - MIS:	7,000

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 (`)
79002442	7 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expenditure	35,760
						Total of Vr no 7 - MIS:	35,760
						Total of BALRAMPUR (79):	**11,12,354**

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

MONTH OF ACCOUNT	OCTOBER 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	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 (`)
26002442	1 - MIS	Second	Voted	No Objection	220400104 06 00	42 Other Expenditure	1,16,019
						Total of Vr no 1 - MIS:	1,16,019

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	Second	Voted	No Objection	220400104 09 00	29 Maintenance	29,885
						Total of Vr no 2 - MIS:	29,885
						Total of BANDA (26):	**1,45,904**

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

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

MONTH OF ACCOUNT OCTOBER 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	33,300
						03 Dearness Allowance	11,322
						55 House rent allowance	1,470
						Total of Vr no 1 - EST:	46,092
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	2,71,300
						03 Dearness Allowance	92,242
						55 House rent allowance	8,280
						Total of Vr no 2 - EST:	3,71,822

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	1 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	36,715
						Total of Vr no 1 - MIS:	36,715

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 (`)
54002442	2 - MIS	Second	Voted	No Objection	220400104 12 00	43 Material and supply	17,592
						Total of Vr no 2 - MIS:	17,592
						Total of BARABANKY (54):	**4,72,221**

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 OCTOBER 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	11 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	48,356
						Total of Vr no 11 - EST:	48,356
	12 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	55,264
						Total of Vr no 12 - EST:	55,264
	2 - MIS	Second	Voted	No Objection	220400001 03 00	16 Payment for Commercial and Special Services	15,000
						Total of Vr no 2 - MIS:	15,000
	23 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	1,350
						Total of Vr no 23 - TA:	1,350
	24 - MIS	Second	Voted	No Objection	220400001 03 00	49 Medical Expenses	7,217
						Total of Vr no 24 - MIS:	7,217
	25 - MIS	Second	Voted	No Objection	220400001 03 00	49 Medical Expenses	11,507
						Total of Vr no 25 - MIS:	11,507
	26 - MIS	Second	Voted	No Objection	220400001 03 00	49 Medical Expenses	21,052
						Total of Vr no 26 - MIS:	21,052
	32 - MIS	Second	Voted	No Objection	220400001 03 00	49 Medical Expenses	25,751
						Total of Vr no 32 - MIS:	25,751
	33 - MIS	Second	Voted	No Objection	220400001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	680
						Total of Vr no 33 - MIS:	680
	34 - MIS	Second	Voted	No Objection	220400001 03 00	11 Stationary & Printing of Forms	6,980
						Total of Vr no 34 - MIS:	6,980

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 (`)
11002443	3 - GIA	Second	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	46,000
						Total of Vr no 3 - GIA:	46,000

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 (`)
11002443	1 - MIS	First	Voted	No Objection	220400104 06 00	42 Other Expenditure	2,53,946
						Total of Vr no 1 - MIS:	2,53,946

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

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

MONTH OF ACCOUNT | **OCTOBER 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	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 (`)
11002443	4 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	22,408
						Total of Vr no 4 - MIS:	22,408
	5 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	53,395
						Total of Vr no 5 - MIS:	53,395

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 (`)
11002443	35 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expenditure	2,06,525
						Total of Vr no 35 - MIS:	2,06,525
						Total of BAREILLY (11):	**7,75,431**

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 OCTOBER 2022 **GRANT NO** 22 Sports Department

TREASURY NAME BASTI (33)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002443	1 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	20,724
						Total of Vr no 1 - EST:	20,724
	12 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	22,749
						Total of Vr no 12 - TA:	22,749
	13 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	4,582
						Total of Vr no 13 - TA:	4,582
	15 - MIS	Second	Voted	No Objection	220400001 03 00	13 Expenditure on Telephone	872
						Total of Vr no 15 - MIS:	872
	17 - MIS	Second	Voted	No Objection	220400001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,160
						Total of Vr no 17 - MIS:	1,160
	2 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	3 - EST	Second	Voted	No Objection	220400001 03 00	03 Dearness Allowance	23,148
						Total of Vr no 3 - EST:	23,148
	4 - EST	Second	Voted	No Objection	220400001 03 00	03 Dearness Allowance	11,028
						Total of Vr no 4 - EST:	11,028
	7 - MIS	Second	Voted	No Objection	220400001 03 00	13 Expenditure on Telephone	825
						Total of Vr no 7 - MIS:	825

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	16 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	33,887
						Total of Vr no 16 - MIS:	33,887
	9 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	71,424
						Total of Vr no 9 - MIS:	71,424

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 (`)
33002443	10 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expenditure	63,250
						Total of Vr no 10 - MIS:	63,250
	11 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expenditure	21,900
						Total of Vr no 11 - MIS:	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	OCTOBER 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	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 (`)
33002443	8 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expenditure	18,690
						Total of Vr no 8 - MIS:	18,690
						Total of BASTI (33):	3,08,055

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 OCTOBER 2022 **GRANT NO** 22 Sports Department

TREASURY NAME BIJNORE (12)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,51,200
						03 Dearness Allowance	51,408
						55 House rent allowance	4,410
						Total of Vr no 1 - EST:	2,07,018
	10 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	27,632
						Total of Vr no 10 - EST:	27,632
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	47,500
						03 Dearness Allowance	16,150
						55 House rent allowance	2,300
						Total of Vr no 2 - EST:	65,950
	7 - EST	Second	Voted	No Objection	220400001 03 00	03 Dearness Allowance	18,144
						Total of Vr no 7 - EST:	18,144
	8 - EST	Second	Voted	No Objection	220400001 03 00	03 Dearness Allowance	5,700
						Total of Vr no 8 - EST:	5,700
	9 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	13,816
						Total of Vr no 9 - EST:	13,816

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 (`)
12002442	13 - GIA	Second	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	12,000
						Total of Vr no 13 - GIA:	12,000
						Total of BIJNORE (12):	**3,50,260**

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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 OCTOBER 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 - MIS	Second	Voted	No Objection	220400001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,949
						Total of Vr no 1 - MIS:	2,949
	5 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	5,384
						Total of Vr no 5 - TA:	5,384
	7 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	19,100
						03 Dearness Allowance	6,494
						Total of Vr no 7 - EST:	25,594
	8 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	55,200
						03 Dearness Allowance	18,768
						55 House rent allowance	2,020
						Total of Vr no 8 - EST:	75,988

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 (`)
05002442	3 - GIA	Second	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	20,000
						Total of Vr no 3 - 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 (`)
05002442	4 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	35,969
						Total of Vr no 4 - MIS:	35,969

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 (`)
05002442	2 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expenditure	5,000
						Total of Vr no 2 - MIS:	5,000
						Total of BULANDSHAHAR (05):	**1,70,884**

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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	OCTOBER 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 - CON	First	Voted	No Objection	220400001 03 00	08 Office Expenditure	3,500
						Total of Vr no 1 - CON:	3,500
	1 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	85,100
						03 Dearness Allowance	32,338
						55 House rent allowance	3,150
						Total of Vr no 1 - EST:	1,20,588
	2 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	20,724
						Total of Vr no 2 - EST:	20,724
	2 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	6,060
						Total of Vr no 2 - TA:	6,060
	3 - EST	Second	Voted	No Objection	220400001 03 00	03 Dearness Allowance	12,564
						Total of Vr no 3 - EST:	12,564
	3 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	3,940
						Total of Vr no 3 - TA:	3,940
	4 - EST	Second	Voted	No Objection	220400001 03 00	03 Dearness Allowance	10,212
						Total of Vr no 4 - EST:	10,212

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 (`)
89002442	4 - MIS	Second	Voted	No Objection	220400104 06 00	42 Other Expenditure	3,26,997
						Total of Vr no 4 - MIS:	3,26,997
	7 - MIS	Second	Voted	No Objection	220400104 06 00	42 Other Expenditure	1,44,000
						Total of Vr no 7 - MIS:	1,44,000
	8 - MIS	Second	Voted	No Objection	220400104 06 00	12 Office Furniture & Instrument	3,69,743
						Total of Vr no 8 - MIS:	3,69,743

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	6 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	43,311
						Total of Vr no 6 - MIS:	43,311

Sub Head	11	Organisation of Games and Sports Competitions (State Sector)	Detail Head	00	Not Available

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

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

MONTH OF ACCOUNT	OCTOBER 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	104	Sports and Games
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 (`)
89002442	5 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expenditure	7,000
						Total of Vr no 5 - MIS:	7,000
						Total of CHATRAPATI S M NAGAR (89):	10,68,639

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 OCTOBER 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	1,44,900
						03 Dearness Allowance	49,266
						55 House rent allowance	4,470
						Total of Vr no 1 - EST:	1,98,636
	2 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	82,900
						03 Dearness Allowance	28,186
						55 House rent allowance	1,660
						Total of Vr no 2 - EST:	1,12,746
	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	20,724
						Total of Vr no 3 - EST:	20,724

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 (`)
35002442	3 - GIA	Second	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	8,000
						Total of Vr no 3 - GIA:	8,000

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 (`)
35002442	5 - MIS	Second	Voted	No Objection	220400104 06 00	42 Other Expenditure	3,98,092
						Total of Vr no 5 - MIS:	3,98,092

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	2 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	87,079
						Total of Vr no 2 - MIS:	87,079

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 (`)
35002442	4 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expenditure	28,198
						Total of Vr no 4 - MIS:	28,198

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	OCTOBER 2022	GRANT NO	22	Sports Department

TREASURY NAME	DEORIA (35)

Total of DEORIA (35):	8,53,475

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	OCTOBER 2022	GRANT NO	22	Sports Department

TREASURY NAME	ETAH (10)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,23,600
						03 Dearness Allowance	42,024
						55 House rent allowance	4,620
						Total of Vr no 1 - EST:	1,70,244
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	61,600
						03 Dearness Allowance	20,944
						55 House rent allowance	1,200
						Total of Vr no 2 - EST:	83,744

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 (`)
10002442	1 - GIA	First	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	40,000
						Total of Vr no 1 - GIA:	40,000

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 (`)
10002442	2 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	37,224
						Total of Vr no 2 - MIS:	37,224
						Total of ETAH (10):	**3,31,212**

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 OCTOBER 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	1,24,100
						03 Dearness Allowance	42,194
						55 House rent allowance	4,830
						Total of Vr no 1 - EST:	1,71,124
	2 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,24,100
						03 Dearness Allowance	42,194
						55 House rent allowance	4,830
						Total of Vr no 2 - EST:	1,71,124
	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	85,800
						03 Dearness Allowance	26,598
						Total of Vr no 3 - EST:	1,12,398
	6 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,24,100
						03 Dearness Allowance	47,158
						55 House rent allowance	4,830
						Total of Vr no 6 - EST:	1,76,088
	8 - MIS	Second	Voted	No Objection	220400001 03 00	08 Office Expenditure	1,800
						Total of Vr no 8 - MIS:	1,800

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 (`)
19002442	6 - GIA	Second	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	60,000
						Total of Vr no 6 - GIA:	60,000
						Total of ETAWAH (19):	**6,92,534**

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 OCTOBER 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	17,650
						03 Dearness Allowance	6,001
						Total of Vr no 1 - EST:	23,651
	16 - TA	Second	Voted	No Objection	220400001 03 00	05 Transfer Travelling Allowance	35,160
						Total of Vr no 16 - TA:	35,160

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	04	Expenditure on Residential Players of Sports Hostel (for Girls)	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	4 - MIS	Second	Voted	No Objection	220400104 04 00	42 Other Expenditure	5,29,957
						Total of Vr no 4 - MIS:	5,29,957

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 (`)
49002443	11 - MIS	Second	Voted	No Objection	220400104 06 00	42 Other Expenditure	4,58,149
						Total of Vr no 11 - MIS:	4,58,149

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	27,848
						Total of Vr no 12 - MIS:	27,848
	13 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	49,432
						Total of Vr no 13 - MIS:	49,432
	14 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	29,864
						Total of Vr no 14 - MIS:	29,864
	8 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	24,716
						Total of Vr no 8 - MIS:	24,716

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 (`)
49002443	7 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expenditure	1,21,550
						Total of Vr no 7 - MIS:	1,21,550

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 | **OCTOBER 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	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 (`)
49002443	9 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expenditure	24,455
						Total of Vr no 9 - MIS:	24,455

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	5 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expenditure	1,25,664
						Total of Vr no 5 - MIS:	1,25,664
	6 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expenditure	1,40,624
						Total of Vr no 6 - MIS:	1,40,624
						Total of FAIZABAD (49):	**15,91,070**

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

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

MONTH OF ACCOUNT OCTOBER 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	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,00,100
						03 Dearness Allowance	34,034
						55 House rent allowance	1,160
						Total of Vr no 1 - EST:	1,35,294

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 (`)
18002442	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	36,620
						Total of Vr no 1 - MIS:	36,620
						Total of FATEHGARH (18):	**1,71,914**

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 OCTOBER 2022 **GRANT NO** 22 Sports Department

TREASURY NAME FATEHPUR (21)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	53,600
						03 Dearness Allowance	18,224
						Total of Vr no 1 - EST:	71,824
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,17,610
						03 Dearness Allowance	39,746
						55 House rent allowance	3,680
						Total of Vr no 2 - EST:	1,61,036
	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	2,41,839
						03 Dearness Allowance	79,560
						55 House rent allowance	6,060
						Total of Vr no 3 - EST:	3,27,459

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 (`)
21002442	3 - MIS	Second	Voted	No Objection	220400104 06 00	42 Other Expenditure	2,23,707
						Total of Vr no 3 - MIS:	2,23,707

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	2 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	54,638
						Total of Vr no 2 - MIS:	54,638
						Total of FATEHPUR (21):	**8,38,664**

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	OCTOBER 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	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	6 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	37,225
						Total of Vr no 6 - MIS:	37,225

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 (`)
68002442	5 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expenditure	7,000
						Total of Vr no 5 - MIS:	7,000
						Total of FIROZABAD (68):	**44,225**

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 OCTOBER 2022 **GRANT NO** 22 Sports Department

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	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 (`)
76002442	12 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	46,200
						03 Dearness Allowance	15,708
						55 House rent allowance	4,040
						Total of Vr no 12 - EST:	65,948
	6 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	46,200
						03 Dearness Allowance	15,708
						55 House rent allowance	4,040
						Total of Vr no 6 - EST:	65,948
	7 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	44,900
						03 Dearness Allowance	13,919
						55 House rent allowance	4,040
						Total of Vr no 7 - EST:	62,859
	8 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	44,900
						03 Dearness Allowance	13,919
						55 House rent allowance	4,040
						Total of Vr no 8 - EST:	62,859
	9 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	46,200
						03 Dearness Allowance	15,708
						55 House rent allowance	4,040
						Total of Vr no 9 - EST:	65,948

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 (`)
76002442	4 - GIA	Second	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	80,000
						Total of Vr no 4 - GIA:	80,000

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 (`)
76002442	11 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	1,48,896
						Total of Vr no 11 - MIS:	1,48,896
						Total of GAUTAM BUDHA NAGAR (76):	**5,52,458**

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 OCTOBER 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	4 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,87,700
						03 Dearness Allowance	71,326
						55 House rent allowance	5,060
						Total of Vr no 4 - EST:	2,64,086
	5 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	27,632
						Total of Vr no 5 - EST:	27,632

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	2 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	30,894
						Total of Vr no 2 - MIS:	30,894
	3 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	46,061
						Total of Vr no 3 - MIS:	46,061
	9 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	30,894
						Total of Vr no 9 - MIS:	30,894
						Total of GAZIPUR (30):	**3,99,567**

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	OCTOBER 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	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	62,016
						Total of Vr no 1 - MIS:	62,016
	2 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	31,008
						Total of Vr no 2 - MIS:	31,008
						Total of GHAZIABAD (59):	**93,024**

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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 OCTOBER 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	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	78,000
						03 Dearness Allowance	26,520
						55 House rent allowance	3,860
						Total of Vr no 1 - EST:	1,08,380
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,49,300
						03 Dearness Allowance	50,762
						55 House rent allowance	5,760
						Total of Vr no 2 - EST:	2,05,822

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
						Total of GONDA (50):	**3,38,918**

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 OCTOBER 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	2 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	20,724
						Total of Vr no 2 - EST:	20,724
	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	48,356
						Total of Vr no 3 - EST:	48,356

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	6 - GIA	Second	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	80,000
						Total of Vr no 6 - 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	18 - MIS	Second	Voted	No Objection	220400104 06 00	42 Other Expenditure	3,14,383
						Total of Vr no 18 - MIS:	3,14,383

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	37 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	37,544
						Total of Vr no 37 - MIS:	37,544

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	40 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expenditure	1,49,916
						Total of Vr no 40 - MIS:	1,49,916
	7 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expenditure	5,36,381
						Total of Vr no 7 - MIS:	5,36,381
						Total of GORAKHPUR (32):	**11,87,304**

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 OCTOBER 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	13,816
						Total of Vr no 1 - EST:	13,816
	2 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908

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	2 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	12,100
						Total of Vr no 2 - MIS:	12,100
	3 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	24,816
						Total of Vr no 3 - MIS:	24,816
	4 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	33,950
						Total of Vr no 4 - MIS:	33,950
	5 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	33,900
						Total of Vr no 5 - MIS:	33,900
	6 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	21,800
						Total of Vr no 6 - MIS:	21,800

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 (`)
25002442	7 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expenditure	21,156
						Total of Vr no 7 - MIS:	21,156
	8 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expenditure	5,988
						Total of Vr no 8 - MIS:	5,988
	9 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expenditure	5,986
						Total of Vr no 9 - MIS:	5,986
						Total of HAMIRPUR (25):	**1,80,420**

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 OCTOBER 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	21,500
						03 Dearness Allowance	7,310
						55 House rent allowance	1,100
						Total of Vr no 1 - EST:	29,910
	10 - CON	Second	Voted	No Objection	220400001 03 00	16 Payment for Commercial and Special Services	3,300
						Total of Vr no 10 - CON:	3,300
	2 - EST	First	Voted	No Objection	220400001 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
	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	49,000
						03 Dearness Allowance	16,660
						55 House rent allowance	2,020
						Total of Vr no 3 - EST:	67,680
	4 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	49,000
						03 Dearness Allowance	16,660
						55 House rent allowance	2,020
						Total of Vr no 4 - EST:	67,680
	5 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	49,000
						03 Dearness Allowance	16,660
						55 House rent allowance	2,020
						Total of Vr no 5 - EST:	67,680
	8 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	4,124
						Total of Vr no 8 - TA:	4,124
	9 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	779
						Total of Vr no 9 - TA:	779

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	6 - GIA	Second	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	6,000
						Total of Vr no 6 - GIA:	6,000

Sub Head	09	Maintenance of Sports complex/ stadiums/ multipurpose halls/ swimming pools/ hostels and buildings	Detail Head	00	Not Available		

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

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

MONTH OF ACCOUNT OCTOBER 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	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 (`)
47002442	4 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	4,602
						Total of Vr no 4 - MIS:	4,602
	5 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	3,894
						Total of Vr no 5 - MIS:	3,894
	7 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	37,225
						Total of Vr no 7 - MIS:	37,225

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 (`)
47002442	1 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expenditure	7,000
						Total of Vr no 1 - MIS:	7,000
	2 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expenditure	19,700
						Total of Vr no 2 - MIS:	19,700
	3 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expenditure	7,000
						Total of Vr no 3 - MIS:	7,000
						Total of HARDOI (47):	**3,87,328**

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	OCTOBER 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	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	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	19,900
						Total of Vr no 1 - MIS:	19,900

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 (`)
78002442	2 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expenditure	7,000
						Total of Vr no 2 - MIS:	7,000
						Total of HATHRAS (78):	**26,900**

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

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

MONTH OF ACCOUNT OCTOBER 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	1 - EST	First	Voted	No Objection	220400001 03 00	03 Dearness Allowance	11,830
						Total of Vr no 1 - EST:	11,830
	2 - EST	First	Voted	No Objection	220400001 03 00	03 Dearness Allowance	11,754
						Total of Vr no 2 - EST:	11,754
	3 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	66,500
						03 Dearness Allowance	22,610
						55 House rent allowance	3,400
						Total of Vr no 3 - EST:	92,510
	4 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	45,400
						03 Dearness Allowance	15,436
						55 House rent allowance	1,660
						Total of Vr no 4 - EST:	62,496

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
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 (`)
24002442	1 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expenditure	7,000
						Total of Vr no 1 - MIS:	7,000
	2 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expenditure	20,311
						Total of Vr no 2 - MIS:	20,311
						Total of JALAUN (24):	**2,05,901**

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	OCTOBER 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	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	1 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	31,020
						Total of Vr no 1 - MIS:	31,020

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 (`)
29002442	7 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expenditure	60,869
						Total of Vr no 7 - MIS:	60,869
						Total of JAUNPUR (29):	**91,889**

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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 OCTOBER 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	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	4,17,267
						03 Dearness Allowance	1,41,871
						06 Other Allowances	300
						55 House rent allowance	15,900
						Total of Vr no 1 - EST:	5,75,338

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 (`)
23002443	5 - GIA	Second	Voted	Missing vchr	220400104 05 00	20 Subsidiary Grant-General (non pay)	40,000
						Total of Vr no 5 - GIA:	40,000

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 (`)
23002443	3 - MIS	First	Voted	No Objection	220400104 06 00	12 Office Furniture & Instrument	5,49,700
						Total of Vr no 3 - MIS:	5,49,700
	4 - MIS	First	Voted	No Objection	220400104 06 00	42 Other Expenditure	3,35,790
						Total of Vr no 4 - MIS:	3,35,790

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	8 - MIS	Second	Voted	Missing vchr	220400104 09 00	29 Maintenance	18,749
						Total of Vr no 8 - MIS:	18,749

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	13 - MIS	Second	Voted	Missing vchr	220400104 11 00	42 Other Expenditure	43,000
						Total of Vr no 13 - MIS:	43,000
	6 - MIS	Second	Voted	Missing vchr	220400104 11 00	42 Other Expenditure	56,000
						Total of Vr no 6 - MIS:	56,000

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

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

MONTH OF ACCOUNT	OCTOBER 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	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 (`)
23002443	7 - MIS	Second	Voted	Missing vchr	220400104 18 00	42 Other Expenditure	97,241
						Total of Vr no 7 - MIS:	97,241
						Total of JHANSI (23):	17,15,818

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

MONTH OF ACCOUNT OCTOBER 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	12 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	47,600
						03 Dearness Allowance	18,088
						55 House rent allowance	1,840
						Total of Vr no 12 - EST:	67,528
	3 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	47,600
						03 Dearness Allowance	16,184
						55 House rent allowance	1,340
						Total of Vr no 3 - EST:	65,124
	8 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
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 (`)
86002442	1 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expenditure	82,900
						Total of Vr no 1 - MIS:	82,900

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 (`)
86002442	2 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expenditure	14,658
						Total of Vr no 2 - MIS:	14,658
						Total of JYOTIBA FULLE NAGAR (86):	**2,37,118**

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

MONTH OF ACCOUNT OCTOBER 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	76,500
						03 Dearness Allowance	26,010
						Total of Vr no 1 - EST:	1,02,510
	2 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	76,500
						03 Dearness Allowance	29,070
						Total of Vr no 2 - EST:	1,05,570
	3 - EST	Second	Voted	No Objection	220400001 03 00	03 Dearness Allowance	9,180
						Total of Vr no 3 - EST:	9,180

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	4 - GIA	First	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	20,000
						Total of Vr no 4 - 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	10 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	19,588
						Total of Vr no 10 - MIS:	19,588
	2 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	33,300
						Total of Vr no 2 - MIS:	33,300
	3 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	43,252
						Total of Vr no 3 - MIS:	43,252

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 (`)
62002442	1 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expenditure	22,666
						Total of Vr no 1 - MIS:	22,666
	5 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expenditure	6,998
						Total of Vr no 5 - MIS:	6,998
						Total of KANPUR DEHAT (62):	**3,63,064**

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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 OCTOBER 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	18 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	96,200
						03 Dearness Allowance	32,708
						Total of Vr no 18 - EST:	1,28,908
	19 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	3,01,200
						03 Dearness Allowance	1,02,408
						55 House rent allowance	10,320
						Total of Vr no 19 - EST:	4,13,928
	32 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	3,01,200
						03 Dearness Allowance	1,14,456
						55 House rent allowance	10,320
						Total of Vr no 32 - EST:	4,25,976
	33 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	96,200
						03 Dearness Allowance	36,556
						Total of Vr no 33 - EST:	1,32,756
	7 - MIS	Second	Voted	No Objection	220400001 03 00	13 Expenditure on Telephone	837
						Total of Vr no 7 - MIS:	837

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 (`)
20002443	6 - MIS	Second	Voted	No Objection	220400104 06 00	42 Other Expenditure	2,56,051
						Total of Vr no 6 - MIS:	2,56,051

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	8 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	80,099
						Total of Vr no 8 - MIS:	80,099
						Total of KANPUR NAGAR (20):	**14,38,555**

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 OCTOBER 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	24,900
						03 Dearness Allowance	8,466
						55 House rent allowance	1,100
						Total of Vr no 1 - EST:	34,466

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	3 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	2,67,921
						Total of Vr no 3 - MIS:	2,67,921

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 (`)
82002442	2 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expenditure	7,000
						Total of Vr no 2 - MIS:	7,000
						Total of KAUSHAMBI (82):	**3,09,387**

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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 OCTOBER 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	8 - MIS	Second	Voted	No Objection	220400001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,977
						Total of Vr no 8 - MIS:	4,977

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	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	37,319
						Total of Vr no 1 - MIS:	37,319

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 (`)
48002442	9 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expenditure	7,000
						Total of Vr no 9 - MIS:	7,000
						Total of KHERI (48):	**49,296**

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

MONTH OF ACCOUNT OCTOBER 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	Second	Voted	No Objection	220400001 03 00	01 Pay	1,17,436
						Total of Vr no 1 - EST:	1,17,436
	1 - MIS	Second	Voted	No Objection	220400001 03 00	15 Maintenance of cars and purchasing of petrol etc	52,050
						Total of Vr no 1 - MIS:	52,050
	2 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,79,608
						Total of Vr no 2 - EST:	1,79,608
	24 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	9,91,000
						03 Dearness Allowance	3,36,940
						55 House rent allowance	66,040
						Total of Vr no 24 - EST:	13,93,980
	25 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	5,83,600
						03 Dearness Allowance	2,21,768
						55 House rent allowance	33,480
						Total of Vr no 25 - EST:	8,38,848
	79 - LTC	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	9,750
						Total of Vr no 79 - LTC:	9,750

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	04	Expenditure on Residential Players of Sports Hostel (for Girls)	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	Second	Voted	No Objection	220400104 04 00	42 Other Expenditure	7,67,245
						Total of Vr no 3 - MIS:	7,67,245
	45 - MIS	Second	Voted	No Objection	220400104 04 00	42 Other Expenditure	3,89,970
						Total of Vr no 45 - MIS:	3,89,970

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	2 - GIA	Second	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	4,02,000
						Total of Vr no 2 - GIA:	4,02,000

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 (`)
43002443	4 - MIS	Second	Voted	No Objection	220400104 06 00	42 Other Expenditure	3,88,872

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

MONTH OF ACCOUNT OCTOBER 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	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 (`)
43002443	4 - MIS					Total of Vr no 4 - MIS:	3,88,872
	46 - MIS	Second	Voted	No Objection	220400104 06 00	42 Other Expenditure	2,98,954
						Total of Vr no 46 - MIS:	2,98,954

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	5 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	1,55,104
						Total of Vr no 5 - MIS:	1,55,104

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 (`)
43002443	47 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expenditure	6,00,666
						Total of Vr no 47 - MIS:	6,00,666

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 (`)
43002443	48 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expenditure	92,624
						Total of Vr no 48 - MIS:	92,624
	6 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expenditure	1,69,124
						Total of Vr no 6 - MIS:	1,69,124
						Total of LUCKNOW (43):	**58,56,231**

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

MONTH OF ACCOUNT	OCTOBER 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 - MIS	First	Voted	No Objection	220400001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,484
						Total of Vr no 1 - MIS:	3,484
	10 - MIS	Second	Voted	No Objection	220400001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,250
						Total of Vr no 10 - MIS:	5,250
	11 - MIS	Second	Voted	No Objection	220400001 03 00	08 Office Expenditure	5,530
						Total of Vr no 11 - MIS:	5,530
	13 - MIS	Second	Voted	No Objection	220400001 03 00	15 Maintenance of cars and purchasing of petrol etc	27,299
						Total of Vr no 13 - MIS:	27,299
	14 - MIS	Second	Voted	No Objection	220400001 03 00	13 Expenditure on Telephone	9,420
						Total of Vr no 14 - MIS:	9,420
	2 - MIS	First	Voted	No Objection	220400001 03 00	08 Office Expenditure	17,930
						Total of Vr no 2 - MIS:	17,930
	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	88,850
						03 Dearness Allowance	30,209
						Total of Vr no 3 - EST:	1,19,059
	3 - MIS	Second	Voted	No Objection	220400001 03 00	15 Maintenance of cars and purchasing of petrol etc	29,285
						Total of Vr no 3 - MIS:	29,285
	4 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,032
						03 Dearness Allowance	351
						55 House rent allowance	903
						Total of Vr no 4 - EST:	2,286
	4 - MIS	Second	Voted	No Objection	220400001 03 00	15 Maintenance of cars and purchasing of petrol etc	44,065
						Total of Vr no 4 - MIS:	44,065
	5 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	587
						03 Dearness Allowance	200
						55 House rent allowance	543
						Total of Vr no 5 - EST:	1,330
	6 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,86,516
						Total of Vr no 6 - EST:	1,86,516
	7 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	34,540
						Total of Vr no 7 - EST:	34,540
	8 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	13,816
						Total of Vr no 8 - EST:	13,816

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	03	Sports and Youth Services	Minor Head	102	Sports Stadia

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

MONTH OF ACCOUNT	OCTOBER 2022	GRANT NO	22	Sports Department

TREASURY NAME	LUCKNOW-2 (60)

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	03	Sports and Youth Services	Minor Head	102	Sports Stadia
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002445	2 - MIS	First	Voted	No Objection	420203102 04 01	24 Major Construction Works	4,69,94,000
						Total of Vr no 2 - MIS:	4,69,94,000

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 (`)
60002445	1 - MIS	First	Voted	No Objection	420203102 07 00	24 Major Construction Works	64,99,000
						Total of Vr no 1 - MIS:	64,99,000
						Total of LUCKNOW-2 (60):	**5,39,92,810**

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MONTH OF ACCOUNT OCTOBER 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	47,600
						03 Dearness Allowance	16,184
						Total of Vr no 1 - EST:	63,784
	2 - EST	Second	Voted	No Objection	220400001 03 00	03 Dearness Allowance	5,712
						Total of Vr no 2 - EST:	5,712
	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908

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	43,252
						Total of Vr no 1 - MIS:	43,252
						Total of MAHARAJGANJ (70):	**1,19,656**

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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 | **OCTOBER 2022** | **GRANT NO** | **22** | **Sports Department**

TREASURY NAME | **MAHOBA (71)**

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	59,943
						03 Dearness Allowance	20,381
						Total of Vr no 1 - EST:	80,324

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

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 (`)
71002442	3 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expenditure	6,996
						Total of Vr no 3 - MIS:	6,996
						Total of MAHOBA (71):	**1,18,341**

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MONTH OF ACCOUNT OCTOBER 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	First	Voted	No Objection	220400001 03 00	01 Pay	81,110
						03 Dearness Allowance	27,472
						Total of Vr no 1 - EST:	1,08,582
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	75,100
						03 Dearness Allowance	25,534
						55 House rent allowance	1,100
						Total of Vr no 2 - EST:	1,01,734
	7 - MIS	Second	Voted	No Objection	220400001 03 00	11 Stationary & Printing of Forms	5,000
						Total of Vr no 7 - MIS:	5,000

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 (`)
09002442	3 - MIS	Second	Voted	No Objection	220400104 06 00	42 Other Expenditure	42,138
						Total of Vr no 3 - MIS:	42,138
	5 - MIS	Second	Voted	No Objection	220400104 06 00	42 Other Expenditure	2,44,116
						Total of Vr no 5 - MIS:	2,44,116

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	2 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	48,081
						Total of Vr no 2 - MIS:	48,081
						Total of MAINPURI (09):	**5,49,651**

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TREASURY NAME MATHURA (07)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	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 - MIS	Second	Voted	No Objection	220400001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,050
						Total of Vr no 1 - MIS:	1,050
	4 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	3,210
						Total of Vr no 4 - TA:	3,210
	7 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,11,700
						03 Dearness Allowance	37,978
						55 House rent allowance	2,020
						Total of Vr no 7 - EST:	1,51,698
	8 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	31,000
						03 Dearness Allowance	10,540
						55 House rent allowance	1,660
						Total of Vr no 8 - EST:	43,200

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	2 - GIA	Second	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	30,000
						Total of Vr no 2 - 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	5 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	43,755
						Total of Vr no 5 - MIS:	43,755

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 (`)
07002442	3 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expenditure	86,502
						Total of Vr no 3 - MIS:	86,502
	6 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expenditure	8,970
						Total of Vr no 6 - MIS:	8,970
						Total of MATHURA (07):	**3,68,385**

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TREASURY NAME MAU (66)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	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 - MIS	First	Voted	No Objection	220400001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 1 - MIS:	5,000
	3 - MIS	Second	Voted	No Objection	220400001 03 00	49 Medical Expenses	39,171
						Total of Vr no 3 - MIS:	39,171

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 (`)
66002442	2 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	45,272
						Total of Vr no 2 - MIS:	45,272
						Total of MAU (66):	**89,443**

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TREASURY NAME MEERUT (04)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	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	15 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	12,805
						Total of Vr no 15 - TA:	12,805
	21 - MIS	Second	Voted	No Objection	220400001 03 00	08 Office Expenditure	7,795
						Total of Vr no 21 - MIS:	7,795
	8 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	82,896
						Total of Vr no 8 - EST:	82,896
	9 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	27,632
						Total of Vr no 9 - EST:	27,632

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 (`)
04002443	18 - GIA	Second	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	4,72,000
						Total of Vr no 18 - GIA:	4,72,000

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 (`)
04002443	16 - MIS	Second	Voted	No Objection	220400104 06 00	42 Other Expenditure	5,25,209
						Total of Vr no 16 - MIS:	5,25,209
	19 - MIS	Second	Voted	No Objection	220400104 06 00	42 Other Expenditure	2,34,400
						Total of Vr no 19 - MIS:	2,34,400

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 (`)
04002443	17 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	41,712
						Total of Vr no 17 - MIS:	41,712
	22 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	1,64,668
						Total of Vr no 22 - MIS:	1,64,668

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 (`)

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

MONTH OF ACCOUNT | **OCTOBER 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	104 Sports and Games
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 (`)
04002443	20 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expenditure	40,000
						Total of Vr no 20 - MIS:	40,000
	23 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expenditure	89,810
						Total of Vr no 23 - MIS:	89,810
	25 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expenditure	89,810
						Total of Vr no 25 - MIS:	89,810

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 (`)
04002443	24 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expenditure	1,69,736
						Total of Vr no 24 - MIS:	1,69,736
						Total of MEERUT (04):	**19,58,473**

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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 OCTOBER 2022 **GRANT NO** 22 Sports Department

TREASURY NAME MIRZAPUR (28)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002443	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	82,600
						03 Dearness Allowance	28,084
						55 House rent allowance	3,150
						Total of Vr no 1 - EST:	1,13,834
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	86,900
						03 Dearness Allowance	29,546
						55 House rent allowance	3,220
						Total of Vr no 2 - EST:	1,19,666
	5 - MIS	Second	Voted	No Objection	220400001 03 00	11 Stationary & Printing of Forms	4,500
						Total of Vr no 5 - MIS:	4,500
	6 - MIS	Second	Voted	No Objection	220400001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,200
						Total of Vr no 6 - MIS:	6,200
	7 - MIS	Second	Voted	No Objection	220400001 03 00	08 Office Expenditure	7,800
						Total of Vr no 7 - MIS:	7,800
	8 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	13,816
						Total of Vr no 8 - EST:	13,816

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	3 - GIA	Second	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	16,000
						Total of Vr no 3 - 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 (`)
28002443	2 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	37,224
						Total of Vr no 2 - MIS:	37,224

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 (`)
28002443	4 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expenditure	76,090
						Total of Vr no 4 - MIS:	76,090

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

MONTH OF ACCOUNT	OCTOBER 2022	GRANT NO	22	Sports Department
TREASURY NAME	MIRZAPUR (28)			

Total of MIRZAPUR (28):	3,95,130

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 22 Sports Department

TREASURY NAME MORADABAD (14)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002443	1 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	2 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	27,632
						Total of Vr no 2 - EST:	27,632
	5 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	2,80,400
						03 Dearness Allowance	1,06,552
						55 House rent allowance	21,880
						Total of Vr no 5 - EST:	4,08,832
	6 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	58,600
						03 Dearness Allowance	22,268
						55 House rent allowance	5,660
						Total of Vr no 6 - EST:	86,528

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 (`)
14002443	5 - GIA	Second	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	32,000
						Total of Vr no 5 - 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 (`)
14002443	4 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	37,236
						Total of Vr no 4 - MIS:	37,236

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 (`)
14002443	19 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expenditure	25,230
						Total of Vr no 19 - MIS:	25,230

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	18 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expenditure	92,444

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	OCTOBER 2022	GRANT NO	22	Sports Department

TREASURY NAME	MORADABAD (14)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	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 (`)
14002443	18 - MIS					Total of Vr no 18 - MIS:	92,444
						Total of MORADABAD (14):	**7,23,718**

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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 OCTOBER 2022 **GRANT NO** 22 Sports Department

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002442	1 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	41,448
						Total of Vr no 1 - EST:	41,448
	2 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	2,26,300
						03 Dearness Allowance	76,942
						55 House rent allowance	7,900
						Total of Vr no 2 - EST:	3,11,142
	5 - MIS	Second	Voted	No Objection	220400001 03 00	08 Office Expenditure	1,100
						Total of Vr no 5 - MIS:	1,100

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 (`)
03002442	3 - GIA	Second	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	1,08,000
						Total of Vr no 3 - GIA:	1,08,000

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 (`)
03002442	4 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	23,979
						Total of Vr no 4 - MIS:	23,979
						Total of MUZAFFARNAGAR (03):	**4,85,669**

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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 OCTOBER 2022 **GRANT NO** 22 Sports Department

TREASURY NAME PADRAUNA (73)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002442	10 - MIS	Second	Voted	No Objection	220400001 03 00	11 Stationary & Printing of Forms	4,800
						Total of Vr no 10 - MIS:	4,800
	12 - MIS	Second	Voted	No Objection	220400001 03 00	16 Payment for Commercial and Special Services	4,300
						Total of Vr no 12 - MIS:	4,300
	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	76,400
						03 Dearness Allowance	25,500
						Total of Vr no 3 - EST:	1,01,900
	4 - EST	Second	Voted	No Objection	220400001 03 00	03 Dearness Allowance	4,536
						Total of Vr no 4 - EST:	4,536
	9 - MIS	Second	Voted	No Objection	220400001 03 00	08 Office Expenditure	2,825
						Total of Vr no 9 - MIS:	2,825

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	11 - GIA	Second	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	8,000
						Total of Vr no 11 - 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 (`)
73002442	7 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	49,852
						Total of Vr no 7 - MIS:	49,852

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 (`)
73002442	13 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expenditure	67,410
						Total of Vr no 13 - MIS:	67,410
	6 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expenditure	6,995
						Total of Vr no 6 - MIS:	6,995
						Total of PADRAUNA (73):	**2,50,618**

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

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 22 Sports Department

TREASURY NAME PILIBHIT (16)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002442	1 - EST	Second	Voted	No Objection	220400001 03 00	03 Dearness Allowance	7,704
						Total of Vr no 1 - EST:	7,704
	1 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	10,000
						Total of Vr no 1 - TA:	10,000
	2 - EST	Second	Voted	No Objection	220400001 03 00	03 Dearness Allowance	9,936
						Total of Vr no 2 - EST:	9,936

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	2 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	19,500
						Total of Vr no 2 - MIS:	19,500
	4 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	14,500
						Total of Vr no 4 - MIS:	14,500

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 (`)
16002442	3 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expenditure	7,000
						Total of Vr no 3 - MIS:	7,000
						Total of PILIBHIT (16):	**68,640**

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

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 22 Sports Department

TREASURY NAME PRATAPGARH (53)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002442	5 - EST	Second	Voted	No Objection	220400001 03 00	03 Dearness Allowance	22,044
						Total of Vr no 5 - EST:	22,044
	6 - EST	Second	Voted	No Objection	220400001 03 00	03 Dearness Allowance	5,712
						Total of Vr no 6 - EST:	5,712
	7 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
	8 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	20,724
						Total of Vr no 8 - EST:	20,724

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	7 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	1,22,147
						Total of Vr no 7 - MIS:	1,22,147

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 (`)
53002442	5 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expenditure	7,000
						Total of Vr no 5 - MIS:	7,000
						Total of PRATAPGARH (53):	**1,84,535**

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

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 22 Sports Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002443	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,77,537
						03 Dearness Allowance	60,362
						55 House rent allowance	14,180
						Total of Vr no 1 - EST:	2,52,079
	12 - MIS	Second	Voted	No Objection	220400001 03 00	11 Stationary & Printing of Forms	6,553
						Total of Vr no 12 - MIS:	6,553
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	2,77,590
						03 Dearness Allowance	93,976
						55 House rent allowance	21,520
						Total of Vr no 2 - EST:	3,93,086

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	2 - GIA	First	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	1,88,000
						Total of Vr no 2 - GIA:	1,88,000

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 (`)
22002443	1 - MIS	First	Voted	No Objection	220400104 06 00	42 Other Expenditure	2,99,209
						Total of Vr no 1 - MIS:	2,99,209
	10 - MIS	Second	Voted	No Objection	220400104 06 00	42 Other Expenditure	1,50,000
						Total of Vr no 10 - MIS:	1,50,000
	14 - MIS	Second	Voted	No Objection	220400104 06 00	42 Other Expenditure	2,62,125
						Total of Vr no 14 - MIS:	2,62,125
	30 - MIS	Second	Voted	No Objection	220400104 06 00	42 Other Expenditure	16,720
						Total of Vr no 30 - MIS:	16,720

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	29 - MIS	Second	Voted	No Objection	220400104 08 00	13 Expenditure on Telephone	7,500
						Total of Vr no 29 - MIS:	7,500
	3 - EST	Second	Voted	No Objection	220400104 08 00	01 Pay	1,35,300

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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	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	3 - EST	Second	Voted	No Objection	220400104 08 00	03 Dearness Allowance	46,002
						06 Other Allowances	30
						55 House rent allowance	10,720
						Total of Vr no 3 - EST:	1,92,052
	31 - MIS	Second	Voted	No Objection	220400104 08 00	09 Electrical Dues	18,08,705
						Total of Vr no 31 - MIS:	18,08,705
	4 - EST	Second	Voted	No Objection	220400104 08 00	01 Pay	1,75,300
						03 Dearness Allowance	59,602
						55 House rent allowance	12,060
						Total of Vr no 4 - EST:	2,46,962
	5 - EST	Second	Voted	No Objection	220400104 08 00	01 Pay	4,20,723
						03 Dearness Allowance	1,41,618
						55 House rent allowance	32,320
						Total of Vr no 5 - EST:	5,94,661

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 (`)
22002443	13 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	37,224
						Total of Vr no 13 - MIS:	37,224

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 (`)
22002443	11 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expenditure	43,900
						Total of Vr no 11 - MIS:	43,900
	9 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expenditure	21,252
						Total of Vr no 9 - MIS:	21,252
						Total of PRAYAGRAJ (22):	**45,20,028**

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

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 22 Sports Department

TREASURY NAME RAIBAREILLY (45)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	2,17,890
						03 Dearness Allowance	73,474
						55 House rent allowance	4,600
						Total of Vr no 1 - EST:	2,95,964
	10 - EST	Second	Voted	No Objection	220400001 03 00	03 Dearness Allowance	10,056
						Total of Vr no 10 - EST:	10,056
	11 - EST	Second	Voted	No Objection	220400001 03 00	03 Dearness Allowance	25,932
						Total of Vr no 11 - EST:	25,932
	12 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	27,632
						Total of Vr no 12 - EST:	27,632
	13 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	6,908
						Total of Vr no 13 - EST:	6,908
	14 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	83,800
						03 Dearness Allowance	31,844
						55 House rent allowance	3,490
						Total of Vr no 14 - EST:	1,19,134
	15 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	2,17,890
						03 Dearness Allowance	82,118
						55 House rent allowance	4,600
						Total of Vr no 15 - EST:	3,04,608
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	83,800
						03 Dearness Allowance	28,492
						55 House rent allowance	3,490
						Total of Vr no 2 - EST:	1,15,782
	9 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908
						Total of RAIBAREILLY (45):	**9,12,924**

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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 OCTOBER 2022 **GRANT NO** 22 Sports Department

TREASURY NAME RAMPUR (17)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,60,500
						03 Dearness Allowance	54,570
						55 House rent allowance	3,490
						Total of Vr no 1 - EST:	2,18,560
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,20,600
						03 Dearness Allowance	41,004
						55 House rent allowance	3,420
						Total of Vr no 2 - EST:	1,65,024
	3 - EST	First	Voted	No Objection	220400001 03 00	03 Dearness Allowance	21,096
						Total of Vr no 3 - EST:	21,096
	4 - EST	First	Voted	No Objection	220400001 03 00	03 Dearness Allowance	28,044
						Total of Vr no 4 - EST:	28,044
	5 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816
	6 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	27,632
						Total of Vr no 6 - EST:	27,632
	6 - MIS	Second	Voted	No Objection	220400001 03 00	16 Payment for Commercial and Special Services	5,000
						Total of Vr no 6 - 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 (`)
17002442	4 - GIA	Second	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	14,000
						Total of Vr no 4 - GIA:	14,000

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 (`)
17002442	5 - MIS	Second	Voted	No Objection	220400104 06 00	42 Other Expenditure	2,63,757
						Total of Vr no 5 - MIS:	2,63,757

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	OCTOBER 2022	GRANT NO	22	Sports Department

TREASURY NAME	RAMPUR (17)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	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 (`)
17002442	2 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	51,433
						Total of Vr no 2 - MIS:	51,433

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 (`)
17002442	3 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expenditure	8,399
						Total of Vr no 3 - MIS:	8,399
						Total of RAMPUR (17):	**8,16,761**

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

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 22 Sports Department

TREASURY NAME SAHARANPUR (02)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002443	7 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	2,99,760
						03 Dearness Allowance	1,01,918
						55 House rent allowance	17,020
						Total of Vr no 7 - EST:	4,18,698
	8 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	41,448
						Total of Vr no 8 - EST:	41,448
	9 - EST	Second	Voted	No Objection	220400001 03 00	03 Dearness Allowance	38,615
						Total of Vr no 9 - EST:	38,615

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 (`)
02002443	10 - GIA	Second	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	54,000
						Total of Vr no 10 - GIA:	54,000
						Total of SAHARANPUR (02):	**5,52,761**

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

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 22 Sports Department

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	84,500
						03 Dearness Allowance	28,730
						55 House rent allowance	1,200
						Total of Vr no 1 - EST:	1,14,430
	2 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908

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

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 (`)
72002442	2 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expenditure	21,140
						Total of Vr no 2 - MIS:	21,140
	3 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expenditure	7,000
						Total of Vr no 3 - MIS:	7,000
						Total of SANT RAVIDAS NAGAR (72):	**1,92,906**

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

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

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 22 Sports Department

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	10,800
						03 Dearness Allowance	2,592
						Total of Vr no 1 - EST:	13,392
	7 - CON	Second	Voted	No Objection	220400001 03 00	08 Office Expenditure	3,725
						Total of Vr no 7 - CON:	3,725

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	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	73,238
						Total of Vr no 1 - MIS:	73,238
	5 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	41,425
						Total of Vr no 5 - MIS:	41,425

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 (`)
15002442	6 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expenditure	23,900
						Total of Vr no 6 - MIS:	23,900
						Total of SHAHJAHANPUR (15):	**1,55,680**

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 OCTOBER 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	1,53,500
						03 Dearness Allowance	52,190
						55 House rent allowance	2,930
						Total of Vr no 1 - EST:	2,08,620
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	29,300
						03 Dearness Allowance	9,962
						Total of Vr no 2 - EST:	39,262
	2 - TA	Second	Voted	No Objection	220400001 03 00	05 Transfer Travelling Allowance	64,060
						Total of Vr no 2 - TA:	64,060
	3 - EST	First	Voted	No Objection	220400001 03 00	03 Dearness Allowance	5,112
						Total of Vr no 3 - EST:	5,112
	4 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
	5 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	7 - EST	Second	Voted	No Objection	220400001 03 00	03 Dearness Allowance	3,516
						Total of Vr no 7 - EST:	3,516

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	4 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	69,135
						Total of Vr no 4 - MIS:	69,135

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 (`)
67002442	3 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expenditure	21,000
						Total of Vr no 3 - MIS:	21,000
						Total of SIDDHARTH NAGAR (67):	**4,31,429**

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 OCTOBER 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	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002442	1 - EST	Second	Voted	No Objection	220400001 03 00	52 ...	34,540
						Total of Vr no 1 - EST:	34,540

Sub Head	03	Sports Directorate	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002442	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	20,724
						Total of Vr no 3 - EST:	20,724
	4 - CON	Second	Voted	No Objection	220400001 03 00	11 Stationary & Printing of Forms	7,000
						Total of Vr no 4 - CON:	7,000
	5 - CON	Second	Voted	No Objection	220400001 03 00	13 Expenditure on Telephone	109
						Total of Vr no 5 - CON:	109

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	68,418
						Total of Vr no 1 - MIS:	68,418
	6 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	30,798
						Total of Vr no 6 - MIS:	30,798
	7 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	27,060
						Total of Vr no 7 - MIS:	27,060

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 (`)
46002442	3 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expenditure	7,000
						Total of Vr no 3 - MIS:	7,000
						Total of SITAPUR (46):	**1,95,649**

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 OCTOBER 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	87,500
						03 Dearness Allowance	29,750
						Total of Vr no 1 - EST:	1,17,250

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	04	Expenditure on Residential Players of Sports Hostel (for Girls)	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	Second	Voted	No Objection	220400104 04 00	42 Other Expenditure	53,967
						Total of Vr no 3 - MIS:	53,967

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	5 - GIA	Second	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	12,000
						Total of Vr no 5 - GIA:	12,000

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 (`)
69002442	2 - MIS	Second	Voted	No Objection	220400104 06 00	42 Other Expenditure	1,69,310
						Total of Vr no 2 - MIS:	1,69,310

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	4 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	43,428
						Total of Vr no 4 - MIS:	43,428
						Total of SONBHADRA (69):	**3,95,955**

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 OCTOBER 2022 **GRANT NO** 22 Sports Department

TREASURY NAME SULTANPUR (52)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002442	1 - EST	Second	Voted	No Objection	220400001 03 00	03 Dearness Allowance	9,954
						Total of Vr no 1 - EST:	9,954
	2 - EST	Second	Voted	No Objection	220400001 03 00	03 Dearness Allowance	27,858
						Total of Vr no 2 - EST:	27,858
	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	57,000
						03 Dearness Allowance	19,380
						55 House rent allowance	1,220
						Total of Vr no 3 - EST:	77,600
	4 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	2,24,000
						03 Dearness Allowance	76,160
						55 House rent allowance	4,790
						Total of Vr no 4 - EST:	3,04,950
						Total of SULTANPUR (52):	**4,20,362**

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 OCTOBER 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	4 - EST	Second	Voted	No Objection	220400001 03 00	03 Dearness Allowance	9,756
						Total of Vr no 4 - EST:	9,756
	5 - EST	Second	Voted	No Objection	220400001 03 00	03 Dearness Allowance	27,828
						Total of Vr no 5 - EST:	27,828
	6 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	34,540
						Total of Vr no 6 - EST:	34,540
	7 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816

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	4 - GIA	First	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	8,000
						Total of Vr no 4 - 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	5 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	31,008
						Total of Vr no 5 - MIS:	31,008

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 (`)
44002442	1 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expenditure	7,000
						Total of Vr no 1 - MIS:	7,000
	2 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expenditure	22,700
						Total of Vr no 2 - MIS:	22,700
	6 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expenditure	7,000
						Total of Vr no 6 - MIS:	7,000

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 (`)

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

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

MONTH OF ACCOUNT	OCTOBER 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	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 (`)
44002442	3 - MIS	First	Voted	No Objection	220400104 18 00	42 Other Expenditure	1,66,066
						Total of Vr no 3 - MIS:	1,66,066
						Total of UNNAO (44):	3,27,714

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

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

MONTH OF ACCOUNT OCTOBER 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	Second	Voted	No Objection	220400001 03 00	01 Pay	41,448
						Total of Vr no 1 - EST:	41,448
	2 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	89,804
						Total of Vr no 2 - EST:	89,804
	42 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	5,77,529
						03 Dearness Allowance	2,19,461
						55 House rent allowance	47,040
						Total of Vr no 42 - EST:	8,44,030
	43 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,97,000
						03 Dearness Allowance	74,860
						55 House rent allowance	10,140
						Total of Vr no 43 - EST:	2,82,000
	50 - MIS	Second	Voted	No Objection	220400001 03 00	13 Expenditure on Telephone	1,958
						Total of Vr no 50 - MIS:	1,958

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	1 - GIA	Second	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	1,72,000
						Total of Vr no 1 - GIA:	1,72,000

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	37 - MIS	Second	Voted	No Objection	220400104 06 00	12 Office Furniture & Instrument	3,75,122
						Total of Vr no 37 - MIS:	3,75,122
	38 - MIS	Second	Voted	No Objection	220400104 06 00	42 Other Expenditure	7,95,871
						Total of Vr no 38 - MIS:	7,95,871
	49 - MIS	Second	Voted	No Objection	220400104 06 00	42 Other Expenditure	2,19,500
						Total of Vr no 49 - MIS:	2,19,500

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	2 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	72,104

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	OCTOBER 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	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	2 - MIS					Total of Vr no 2 - MIS:	72,104

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	104 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expenditure	27,598
						Total of Vr no 104 - MIS:	27,598
						Total of VARANASI (27):	**29,21,435**
						Grand Total:	**9,85,82,813**

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

S U 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)	2,32,301	8,93,702	11,26,003	0	
	ALIGARH (06)	6,41,281	2,13,660	8,54,941	0	
	AMBEDKAR NAGAR (74)	3,15,370	2,45,324	5,60,694	0	
	AZAMGARH (34)	0	4,30,770	4,30,770	0	
	BADAUN (13)	93,155	2,06,429	2,99,584	0	
	BAGPAT (83)	0	6,31,732	6,31,732	0	
	BAHRAICH (51)	1,65,240	7,73,596	9,38,836	0	
	BALLIA (31)	0	2,31,560	2,31,560	0	
	BALRAMPUR (79)	3,97,720	7,14,634	11,12,354	0	
	BANDA (26)	0	1,45,904	1,45,904	0	
	BARABANKY (54)	4,17,914	54,307	4,72,221	0	
	BAREILLY (11)	2,53,946	5,21,485	7,75,431	0	
	BASTI (33)	0	3,08,055	3,08,055	0	
	BIJNORE (12)	2,72,968	77,292	3,50,260	0	
	BULANDSHAHAR (05)	0	1,70,884	1,70,884	0	
	CHATRAPATI S M NAGAR (89)	3,500	10,65,139	10,68,639	0	
	DEORIA (35)	0	8,53,475	8,53,475	0	
	ETAH (10)	3,31,212	0	3,31,212	0	
	ETAWAH (19)	0	6,92,534	6,92,534	0	
	FAIZABAD (49)	23,651	15,67,419	15,91,070	0	
	FATEHGARH (18)	1,71,914	0	1,71,914	0	
	FATEHPUR (21)	2,32,860	6,05,804	8,38,664	0	
	FIROZABAD (68)	0	44,225	44,225	0	
	GAUTAM BUDHA NAGAR (76)	0	5,52,458	5,52,458	0	
	GAZIPUR (30)	76,955	3,22,612	3,99,567	0	
	GHAZIABAD (59)	93,024	0	93,024	0	
	GONDA (50)	3,38,918	0	3,38,918	0	
	GORAKHPUR (32)	0	11,87,304	11,87,304	0	
	HAMIRPUR (25)	36,916	1,43,504	1,80,420	0	
	HARDOI (47)	90,664	2,96,664	3,87,328	0	
	HATHRAS (78)	26,900	0	26,900	0	
	JALAUN (24)	2,05,901	0	2,05,901	0	
	JAUNPUR (29)	0	91,889	91,889	0	
	JHANSI (23)	14,60,828	2,54,990	17,15,818	2,54,990	Missing vchr
	JYOTIBA FULLE NAGAR (86)	65,124	1,71,994	2,37,118	0	
	KANPUR DEHAT (62)	2,28,726	1,34,338	3,63,064	0	
	KANPUR NAGAR (20)	5,42,836	8,95,719	14,38,555	0	
	KAUSHAMBI (82)	0	3,09,387	3,09,387	0	
	KHERI (48)	37,319	11,977	49,296	0	
	LUCKNOW (43)	0	58,56,231	58,56,231	0	
	LUCKNOW-2 (60)	21,414	4,78,396	4,99,810	0	
	MAHARAJGANJ (70)	0	1,19,656	1,19,656	0	
	MAHOBA (71)	1,11,345	6,996	1,18,341	0	
	MAINPURI (09)	2,58,397	2,91,254	5,49,651	0	
	MATHURA (07)	0	3,68,385	3,68,385	0	
	MAU (66)	50,272	39,171	89,443	0	
	MEERUT (04)	0	19,58,473	19,58,473	0	
	MIRZAPUR (28)	2,33,500	1,61,630	3,95,130	0	
	MORADABAD (14)	0	7,23,718	7,23,718	0	
	MUZAFFARNAGAR (03)	0	4,85,669	4,85,669	0	

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

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

S U 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		2,50,618		2,50,618	0	
	PILIBHIT (16)	0		68,640		68,640	0	
	PRATAPGARH (53)	0		1,84,535		1,84,535	0	
	PRAYAGRAJ (22)	11,32,374		33,87,654		45,20,028	0	
	RAIBAREILLY (45)	4,11,746		5,01,178		9,12,924	0	
	RAMPUR (17)	4,32,724		3,84,037		8,16,761	0	
	SAHARANPUR (02)	0		5,52,761		5,52,761	0	
	SANT RAVIDAS NAGAR (72)	1,57,858		35,048		1,92,906	0	
	SHAHJAHANPUR (15)	86,630		69,050		1,55,680	0	
	SIDDHARTH NAGAR (67)	2,52,994		1,78,435		4,31,429	0	
	SITAPUR (46)	68,418		1,27,231		1,95,649	0	
	SONBHADRA (69)	0		3,95,955		3,95,955	0	
	SULTANPUR (52)	0		4,20,362		4,20,362	0	
	UNNAO (44)	2,41,774		85,940		3,27,714	0	
	VARANASI (27)	0		29,21,435		29,21,435	0	
	Total of Mj Hd 2204:	**1,02,16,589**	**0**	**3,48,73,224**	**0**	**4,50,89,813**	**2,54,990**	
4202	LUCKNOW-2 (60)	5,34,93,000		0		5,34,93,000	0	
	Total of Mj Hd 4202:	**5,34,93,000**	**0**	**0**	**0**	**5,34,93,000**	**0**	
	Grand Total:	**6,37,09,589**	**0**	**3,48,73,224**	**0**	**9,85,82,813**	**2,54,990**	

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

Grand Total:	

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

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

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
	Grand Total:							

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

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

MONTH OF ACCOUNT OCTOBER 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 - MIS	First	Voted	No Objection	285208001 03 00	09 Electrical Dues	1,503
						Total of Vr no 1 - MIS:	1,503
	2 - MIS	First	Voted	No Objection	285208001 03 00	11 Stationary & Printing of Forms	1,450
						Total of Vr no 2 - MIS:	1,450
	3 - MIS	Second	Voted	No Objection	285208001 03 00	08 Office Expenditure	3,540
						Total of Vr no 3 - MIS:	3,540
	4 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	1,57,500
						03 Dearness Allowance	53,550
						55 House rent allowance	13,120
						Total of Vr no 4 - EST:	2,24,170
	4 - MIS	Second	Voted	No Objection	285208001 03 00	13 Expenditure on Telephone	2,245
						Total of Vr no 4 - MIS:	2,245
	5 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	72,500
						03 Dearness Allowance	24,650
						55 House rent allowance	6,280
						Total of Vr no 5 - EST:	1,03,430
	8 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	13,816
						Total of Vr no 8 - EST:	13,816
	9 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	13,816
						Total of Vr no 9 - EST:	13,816
						Total of ALIGARH (06):	**3,63,970**

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 OCTOBER 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 - TA	Second	Voted	No Objection	285208001 03 00	04 Travelling Allowance	1,765
						Total of Vr no 1 - TA:	1,765
	5 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	6 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	20,724
						Total of Vr no 6 - EST:	20,724
						Total of AZAMGARH (34):	**29,397**

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 OCTOBER 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 - TA	Second	Voted	No Objection	285208001 03 00	13 Expenditure on Telephone	860
						Total of Vr no 3 - TA:	860
	4 - TA	Second	Voted	No Objection	285208001 03 00	13 Expenditure on Telephone	471
						Total of Vr no 4 - TA:	471
	5 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	48,356
						Total of Vr no 5 - EST:	48,356
	5 - TA	Second	Voted	No Objection	285208001 03 00	11 Stationary & Printing of Forms	13,672
						Total of Vr no 5 - TA:	13,672
	6 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	34,540
						Total of Vr no 6 - EST:	34,540
	6 - TA	Second	Voted	No Objection	285208001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	15,750
						Total of Vr no 6 - TA:	15,750
	7 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	82,896
						Total of Vr no 7 - EST:	82,896
	7 - TA	Second	Voted	No Objection	285208001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	629
						Total of Vr no 7 - TA:	629
						Total of BAREILLY (11):	**1,97,174**

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 OCTOBER 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	85,400
						03 Dearness Allowance	29,036
						55 House rent allowance	3,830
						Total of Vr no 1 - EST:	1,18,266
	1 - MIS	First	Voted	No Objection	285208001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,210
						Total of Vr no 1 - MIS:	7,210
	2 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	37,500
						03 Dearness Allowance	12,750
						55 House rent allowance	1,470
						Total of Vr no 2 - EST:	51,720
	3 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	4 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	20,724
						Total of Vr no 4 - EST:	20,724
	5 - EST	Second	Voted	No Objection	285208001 03 00	03 Dearness Allowance	10,248
						Total of Vr no 5 - EST:	10,248
	6 - EST	Second	Voted	No Objection	285208001 03 00	03 Dearness Allowance	4,500
						Total of Vr no 6 - EST:	4,500
						Total of DEORIA (35):	**2,19,576**

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

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

MONTH OF ACCOUNT OCTOBER 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	Second	Voted	No Objection	285208001 03 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	2 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	3 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	20,724
						Total of Vr no 3 - EST:	20,724
						Total of GONDA (50):	**48,356**

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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 OCTOBER 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	13 Expenditure on Telephone	943
						Total of Vr no 10 - MIS:	943
	11 - MIS	Second	Voted	No Objection	285208001 03 00	08 Office Expenditure	5,212
						Total of Vr no 11 - MIS:	5,212
	12 - MIS	Second	Voted	No Objection	285208001 03 00	08 Office Expenditure	2,000
						Total of Vr no 12 - MIS:	2,000
	2 - MIS	Second	Voted	No Objection	285208001 03 00	13 Expenditure on Telephone	1,179
						Total of Vr no 2 - MIS:	1,179
	3 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	4 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
	5 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816
	6 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	7 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	27,632
						Total of Vr no 7 - EST:	27,632

Major Head	6860	Loans for Consumer Industries	Sub Mj Head	04	Sugar	Minor Head	101 Loans to Co-operative Sugar Mills
Sub Head	03	Loan for payment of sugar cane arrear of sugar mill of private and corporation area	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	B0001 - LON	Second	Voted	No Objection	686004101 03 00	30 Investment/Loans	1,33,34,00,000
						Total of Vr no B0001 - LON:	1,33,34,00,000
						Total of LUCKNOW (43):	**1,33,34,85,322**

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

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Establishment of sugar Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002466	1 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	14,400
						03 Dearness Allowance	4,572
						Total of Vr no 1 - EST:	18,972
	1 - MIS	Second	Voted	No Objection	285208001 03 00	15 Maintenance of cars and purchasing of petrol etc	33,625
						Total of Vr no 1 - MIS:	33,625
	10 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	5,05,600
						03 Dearness Allowance	1,92,128
						06 Other Allowances	160
						55 House rent allowance	37,980
						Total of Vr no 10 - EST:	7,35,868
	11 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	1,66,300
						03 Dearness Allowance	63,194
						06 Other Allowances	40
						55 House rent allowance	16,600
						Total of Vr no 11 - EST:	2,46,134
	12 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	1,23,300
						03 Dearness Allowance	46,854
						55 House rent allowance	12,980
						Total of Vr no 12 - EST:	1,83,134
	2 - EST	Second	Voted	No Objection	285208001 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 2 - EST:	50,664
	2 - MIS	Second	Voted	No Objection	285208001 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	285208001 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 3 - EST:	50,664
	3 - MIS	Second	Voted	No Objection	285208001 03 00	08 Office Expenditure	2,039
						Total of Vr no 3 - MIS:	2,039
	4 - EST	Second	Voted	No Objection	285208001 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 4 - EST:	50,664
	4 - MIS	Second	Voted	No Objection	285208001 03 00	17 Rent, Surcharge and Tax-	3,65,675

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 OCTOBER 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	4 - MIS	Second	Voted	No Objection	285208001 03 00	ownership	
						Total of Vr no 4 - MIS:	3,65,675
	5 - EST	Second	Voted	No Objection	285208001 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 5 - EST:	50,664
	5 - MIS	Second	Voted	No Objection	285208001 03 00	13 Expenditure on Telephone	388
						Total of Vr no 5 - MIS:	388
	6 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	36,400
						03 Dearness Allowance	10,192
						06 Other Allowances	40
						55 House rent allowance	2,940
						Total of Vr no 6 - EST:	49,572
	7 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	36,400
						03 Dearness Allowance	10,192
						06 Other Allowances	40
						55 House rent allowance	2,940
						Total of Vr no 7 - EST:	49,572
	8 - EST	Second	Voted	No Objection	285208001 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 8 - EST:	50,664
	9 - EST	Second	Voted	No Objection	285208001 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 9 - EST:	50,664
						Total of LUCKNOW-2 (60):	**20,03,963**

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 OCTOBER 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	3,11,900
						03 Dearness Allowance	1,06,046
						55 House rent allowance	12,040
						Total of Vr no 1 - EST:	4,29,986
	2 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	3,75,107
						03 Dearness Allowance	1,27,536
						55 House rent allowance	28,530
						Total of Vr no 2 - EST:	5,31,173
	3 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	1,08,700
						03 Dearness Allowance	36,958
						55 House rent allowance	9,880
						Total of Vr no 3 - EST:	1,55,538
	4 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	1,56,800
						03 Dearness Allowance	53,312
						06 Other Allowances	840
						55 House rent allowance	13,360
						Total of Vr no 4 - EST:	2,24,312
						Total of MEERUT (04):	**13,41,009**

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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 OCTOBER 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	1 - EST	Second	Voted	No Objection	285208001 03 00	03 Dearness Allowance	5,049
						Total of Vr no 1 - EST:	5,049
	1 - MIS	Second	Voted	No Objection	285208001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,320
						Total of Vr no 1 - MIS:	2,320
	10 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	2,92,600
						03 Dearness Allowance	1,11,188
						55 House rent allowance	18,440
						Total of Vr no 10 - EST:	4,22,228
	11 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	7,74,200
						03 Dearness Allowance	2,94,196
						55 House rent allowance	41,860
						Total of Vr no 11 - EST:	11,10,256
	2 - MIS	Second	Voted	No Objection	285208001 03 00	11 Stationary & Printing of Forms	9,000
						Total of Vr no 2 - MIS:	9,000
	3 - MIS	Second	Voted	No Objection	285208001 03 00	08 Office Expenditure	10,000
						Total of Vr no 3 - MIS:	10,000
	6 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	1,38,160
						Total of Vr no 6 - EST:	1,38,160
	7 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	41,448
						Total of Vr no 7 - EST:	41,448
						Total of MORADABAD (14):	**17,38,461**

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

MONTH OF ACCOUNT OCTOBER 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	03 Dearness Allowance	53,352
						Total of Vr no 1 - EST:	53,352
	2 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	1,22,400
						03 Dearness Allowance	41,616
						55 House rent allowance	5,340
						Total of Vr no 2 - EST:	1,69,356
	3 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	2,77,000
						03 Dearness Allowance	94,180
						55 House rent allowance	13,620
						Total of Vr no 3 - EST:	3,84,800
	4 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	23,800
						03 Dearness Allowance	8,092
						55 House rent allowance	1,200
						Total of Vr no 4 - EST:	33,092
						Total of MUZAFFARNAGAR (03):	**6,40,600**

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 OCTOBER 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 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	36,400
						03 Dearness Allowance	12,376
						55 House rent allowance	2,940
						Total of Vr no 1 - EST:	51,716
	1 - MIS	First	Voted	No Objection	285208001 03 00	09 Electrical Dues	3,134
						Total of Vr no 1 - MIS:	3,134
	10 - MIS	Second	Voted	No Objection	285208001 03 00	08 Office Expenditure	7,062
						Total of Vr no 10 - MIS:	7,062
	2 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	2,14,800
						03 Dearness Allowance	73,032
						55 House rent allowance	14,860
						Total of Vr no 2 - EST:	3,02,692
	2 - MIS	First	Voted	No Objection	285208001 03 00	09 Electrical Dues	10,734
						Total of Vr no 2 - MIS:	10,734
	3 - EST	Second	Voted	No Objection	285208001 03 00	03 Dearness Allowance	6,552
						Total of Vr no 3 - EST:	6,552
	3 - MIS	First	Voted	No Objection	285208001 03 00	13 Expenditure on Telephone	483
						Total of Vr no 3 - MIS:	483
	6 - MIS	Second	Voted	No Objection	285208001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,180
						Total of Vr no 6 - MIS:	1,180
	7 - MIS	Second	Voted	No Objection	285208001 03 00	15 Maintenance of cars and purchasing of petrol etc	20,000
						Total of Vr no 7 - MIS:	20,000
	9 - MIS	Second	Voted	No Objection	285208001 03 00	13 Expenditure on Telephone	471
						Total of Vr no 9 - MIS:	471
						Total of SAHARANPUR (02):	**4,04,024**

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	OCTOBER 2022	GRANT NO	24	Cane Development Department (Sugar Industry)

TREASURY NAME	SHAHJAHANPUR (15)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001	Direction and Administration
Sub Head	03	Establishment of sugar Commissioner	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002461	1 - EST	Second	Voted	No Objection	285208001 03 00	01Pay	96,712
						Total of Vr no 1 - EST:	96,712
						Total of SHAHJAHANPUR (15):	96,712

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 OCTOBER 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	1,85,600
						03 Dearness Allowance	63,104
						55 House rent allowance	8,920
						Total of Vr no 1 - EST:	2,57,624
						Total of SHAMLI (91):	**2,57,624**
						Grand Total:	**1,34,08,26,188**

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

S U 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)	3,30,553		33,417		3,63,970	0	
	AZAMGARH (34)	0		29,397		29,397	0	
	BAREILLY (11)	0		1,97,174		1,97,174	0	
	DEORIA (35)	1,77,196		42,380		2,19,576	0	
	GONDA (50)	0		48,356		48,356	0	
	LUCKNOW (43)	0		85,322		85,322	0	
	LUCKNOW-2 (60)	0		20,03,963		20,03,963	0	
	MEERUT (04)	13,41,009		0		13,41,009	0	
	MORADABAD (14)	0		17,38,461		17,38,461	0	
	MUZAFFARNAGAR (03)	53,352		5,87,248		6,40,600	0	
	SAHARANPUR (02)	3,68,759		35,265		4,04,024	0	
	SHAHJAHANPUR (15)	0		96,712		96,712	0	
	SHAMLI (91)	2,57,624		0		2,57,624	0	
	Total of Mj Hd 2852:	**25,28,493**	**0**	**48,97,695**	**0**	**74,26,188**	**0**	
6860	LUCKNOW (43)	0		**********		1,33,34,00,000	0	
	Total of Mj Hd 6860:	**0**	**0**	**********	**0**	**1,33,34,00,000**	**0**	
	Grand Total:	**25,28,493**	**0**	**********	**0**	**1,34,08,26,188**	**0**	

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

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

MONTH OF ACCOUNT OCTOBER 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	1 - EST	First	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 1 - EST:	1,85,682
	11 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	20,724
						Total of Vr no 11 - EST:	20,724
	12 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	20,724
						Total of Vr no 12 - EST:	20,724
	18 - EST	Second	Voted	No Objection	205600001 03 00	03 Dearness Allowance	16,356
						Total of Vr no 18 - EST:	16,356
	19 - EST	Second	Voted	No Objection	205600001 03 00	03 Dearness Allowance	9,156
						Total of Vr no 19 - EST:	9,156
	2 - EST	First	Voted	No Objection	205600001 03 00	01 Pay	76,300
						03 Dearness Allowance	25,942
						06 Other Allowances	40
						Total of Vr no 2 - EST:	1,02,282
	23 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	1,36,300
						03 Dearness Allowance	51,794
						06 Other Allowances	100
						55 House rent allowance	2,940
						Total of Vr no 23 - EST:	1,91,134
	24 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	76,300
						03 Dearness Allowance	28,994
						06 Other Allowances	40
						Total of Vr no 24 - EST:	1,05,334

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 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	4,51,772
						Total of Vr no 1 - MIS:	4,51,772
	13 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,69,412
						Total of Vr no 13 - EST:	2,69,412
	14 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,21,056
						Total of Vr no 14 - EST:	2,21,056
	14 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	17,772

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 OCTOBER 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	14 - MIS					Total of Vr no 14 - MIS:	17,772
	15 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,24,344
						Total of Vr no 15 - EST:	1,24,344
	15 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	26,783
						Total of Vr no 15 - MIS:	26,783
	16 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	2,13,445
						Total of Vr no 16 - MIS:	2,13,445
	17 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	36,068
						Total of Vr no 17 - MIS:	36,068
	18 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	8,79,976
						Total of Vr no 18 - MIS:	8,79,976
	19 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	5,11,402
						Total of Vr no 19 - MIS:	5,11,402
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	2,70,669
						Total of Vr no 2 - MIS:	2,70,669
	20 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	21,98,345
						03 Dearness Allowance	8,35,371
						06 Other Allowances	2,568
						55 House rent allowance	15,940
						Total of Vr no 20 - EST:	30,52,224
	20 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	4,34,724
						Total of Vr no 20 - MIS:	4,34,724
	21 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	15,14,252
						03 Dearness Allowance	5,80,508
						06 Other Allowances	2,919
						55 House rent allowance	50,380
						57 Non practising allowances	13,400
						Total of Vr no 21 - EST:	21,61,459
	21 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of cars and purchasing of petrol etc	93,055
						Total of Vr no 21 - MIS:	93,055
	22 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	3,37,558
						03 Dearness Allowance	1,28,272
						06 Other Allowances	877
						55 House rent allowance	21,600
						Total of Vr no 22 - EST:	4,88,307
	22 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	91,799
						Total of Vr no 22 - MIS:	91,799
	23 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	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 OCTOBER 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	23 - MIS					Total of Vr no 23 - MIS:	17,000
	24 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	10,061
						Total of Vr no 24 - MIS:	10,061
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	19,44,680
						Total of Vr no 3 - MIS:	19,44,680
	4 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	10,63,238
						Total of Vr no 4 - MIS:	10,63,238
	5 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	2,76,840
						Total of Vr no 5 - EST:	2,76,840
	6 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	74,844
						Total of Vr no 6 - EST:	74,844
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,38,132
						03 Dearness Allowance	58,535
						Total of Vr no 7 - EST:	2,96,667
	8 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	3,90,258
						Total of Vr no 8 - EST:	3,90,258

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002477	10 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	3,38,492
						Total of Vr no 10 - EST:	3,38,492
	10 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	5,20,202
						Total of Vr no 10 - MIS:	5,20,202
	11 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	16,560
						Total of Vr no 11 - MIS:	16,560
	12 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	1,27,860
						Total of Vr no 12 - MIS:	1,27,860
	13 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	4,40,069
						Total of Vr no 13 - MIS:	4,40,069
	16 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	3,48,233
						Total of Vr no 16 - EST:	3,48,233
	17 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	3,28,334
						Total of Vr no 17 - EST:	3,28,334
	25 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	29,33,277
						03 Dearness Allowance	11,20,907
						06 Other Allowances	6,395
						55 House rent allowance	1,43,800
						57 Non practising allowances	16,480
						Total of Vr no 25 - EST:	42,20,859
	25 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	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 OCTOBER 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	25 - MIS					Total of Vr no 25 - MIS:	46,000
	26 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	28,59,539
						03 Dearness Allowance	10,97,721
						06 Other Allowances	2,547
						55 House rent allowance	46,146
						57 Non practising allowances	27,200
						Total of Vr no 26 - EST:	40,33,153
	26 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	3,23,400
						Total of Vr no 26 - MIS:	3,23,400
	27 - MIS	Second	Voted	No Objection	205600101 03 00	09 Electrical Dues	50,97,092
						Total of Vr no 27 - MIS:	50,97,092
	28 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	17,99,000
						Total of Vr no 28 - MIS:	17,99,000
	29 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	72,544
						Total of Vr no 29 - MIS:	72,544
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	29,42,900
						03 Dearness Allowance	10,06,189
						06 Other Allowances	6,420
						55 House rent allowance	1,34,200
						57 Non practising allowances	16,480
						Total of Vr no 3 - EST:	41,06,189
	4 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	27,05,926
						03 Dearness Allowance	9,29,944
						06 Other Allowances	2,240
						55 House rent allowance	38,760
						57 Non practising allowances	27,200
						Total of Vr no 4 - EST:	37,04,070
	5 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	23,243
						Total of Vr no 5 - MIS:	23,243
	6 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	59,498
						Total of Vr no 6 - MIS:	59,498
	7 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	7,94,305
						Total of Vr no 7 - MIS:	7,94,305
	8 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	2,47,115
						Total of Vr no 8 - MIS:	2,47,115
	9 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	3,31,584
						Total of Vr no 9 - EST:	3,31,584
	9 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	8,39,759
						Total of Vr no 9 - MIS:	8,39,759

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	OCTOBER 2022	GRANT NO	25	Home Department (Jails)

TREASURY NAME	AGRA (08)

Total of AGRA (08):	4,18,86,808

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 OCTOBER 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	29,92,000
						03 Dearness Allowance	10,17,280
						06 Other Allowances	3,180
						55 House rent allowance	71,700
						Total of Vr no 1 - EST:	40,84,160
	1 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	46,64,705
						Total of Vr no 1 - MIS:	46,64,705
	10 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	20,724
						Total of Vr no 10 - EST:	20,724
	10 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	26,95,202
						Total of Vr no 10 - MIS:	26,95,202
	11 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	55,264
						Total of Vr no 11 - EST:	55,264
	12 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	3,03,952
						Total of Vr no 12 - EST:	3,03,952
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	23,80,700
						03 Dearness Allowance	8,15,633
						06 Other Allowances	4,500
						55 House rent allowance	1,07,380
						57 Non practising allowances	18,220
						Total of Vr no 2 - EST:	33,26,433
	2 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	99,007
						Total of Vr no 2 - MIS:	99,007
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	95,200
						03 Dearness Allowance	32,368
						06 Other Allowances	120
						Total of Vr no 3 - EST:	1,27,688
	3 - TA	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	5,244
						Total of Vr no 3 - TA:	5,244
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	37,912
						03 Dearness Allowance	11,755
						Total of Vr no 4 - EST:	49,667
	4 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	2,00,000
						Total of Vr no 4 - MIS:	2,00,000
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	40,400
						03 Dearness Allowance	13,736
						06 Other Allowances	60
						Total of Vr no 5 - EST:	54,196
	5 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	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 OCTOBER 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 - MIS					Total of Vr no 5 - MIS:	2,25,000
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,12,500
						03 Dearness Allowance	38,250
						06 Other Allowances	180
						Total of Vr no 6 - EST:	1,50,930
	6 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	2,34,785
						Total of Vr no 6 - MIS:	2,34,785
	7 - 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 7 - EST:	46,022
	7 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	6,400
						Total of Vr no 7 - MIS:	6,400
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	26,000
						03 Dearness Allowance	8,840
						Total of Vr no 8 - EST:	34,840
	8 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	14,63,940
						Total of Vr no 8 - MIS:	14,63,940
	9 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	3,79,940
						Total of Vr no 9 - EST:	3,79,940
	9 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	9,47,823
						Total of Vr no 9 - MIS:	9,47,823
						Total of ALIGARH (06):	**1,91,75,922**

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 OCTOBER 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	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	2,11,145
						Total of Vr no 1 - EST:	2,11,145
	1 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	37,819
						Total of Vr no 1 - MIS:	37,819
	10 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,42,354
						Total of Vr no 10 - EST:	1,42,354
	11 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	24,46,632
						03 Dearness Allowance	9,29,720
						06 Other Allowances	5,694
						Total of Vr no 11 - EST:	33,82,046
	12 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	12,12,900
						03 Dearness Allowance	4,60,902
						06 Other Allowances	1,620
						Total of Vr no 12 - EST:	16,75,422
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	36,400
						03 Dearness Allowance	11,284
						06 Other Allowances	60
						Total of Vr no 2 - EST:	47,744
	2 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	1,05,738
						Total of Vr no 2 - MIS:	1,05,738
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	82,800
						03 Dearness Allowance	26,844
						06 Other Allowances	120
						Total of Vr no 3 - EST:	1,09,764
	3 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	2,17,005
						Total of Vr no 3 - MIS:	2,17,005
	4 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	4,22,588
						Total of Vr no 4 - EST:	4,22,588
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	72,733
						03 Dearness Allowance	22,548
						06 Other Allowances	146
						Total of Vr no 5 - EST:	95,427
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,37,096
						03 Dearness Allowance	35,278
						06 Other Allowances	191
						Total of Vr no 6 - EST:	1,72,565
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	20,724
						Total of Vr no 7 - EST:	20,724
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,62,504

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

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

MONTH OF ACCOUNT	OCTOBER 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	8 - EST					Total of Vr no 8 - EST:	2,62,504
	9 - EST	Second	Voted	No Objection	205600101 03 00	01Pay	1,10,528
						Total of Vr no 9 - EST:	1,10,528
						Total of AMBEDKAR NAGAR (74):	70,13,373

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 OCTOBER 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	20,41,340
						03 Dearness Allowance	6,93,954
						06 Other Allowances	4,382
						55 House rent allowance	3,870
						Total of Vr no 1 - EST:	27,43,546
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	11,99,392
						Total of Vr no 1 - MIS:	11,99,392
	10 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,62,504
						Total of Vr no 10 - EST:	2,62,504
	10 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	33,040
						Total of Vr no 10 - MIS:	33,040
	11 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	6,000
						Total of Vr no 11 - MIS:	6,000
	12 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	1,56,099
						Total of Vr no 12 - MIS:	1,56,099
	13 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	1,51,481
						Total of Vr no 13 - MIS:	1,51,481
	14 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,100
						Total of Vr no 14 - MIS:	3,100
	15 - MIS	Second	Voted	No Objection	205600101 03 00	11 Stationary & Printing of Forms	4,600
						Total of Vr no 15 - MIS:	4,600
	16 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	2,17,712
						Total of Vr no 16 - MIS:	2,17,712
	17 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	92,296
						Total of Vr no 17 - MIS:	92,296
	18 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,26,141
						Total of Vr no 18 - MIS:	1,26,141
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	16,54,960
						03 Dearness Allowance	5,62,686
						06 Other Allowances	1,670
						55 House rent allowance	15,040
						Total of Vr no 2 - EST:	22,34,356
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	7,11,610
						Total of Vr no 2 - MIS:	7,11,610
	20 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,72,144
						Total of Vr no 20 - MIS:	1,72,144
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	2,52,831
						03 Dearness Allowance	69,571

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 OCTOBER 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	3 - EST					Total of Vr no 3 - EST:	3,22,402
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	9,71,107
						Total of Vr no 3 - MIS:	9,71,107
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	93,781
						03 Dearness Allowance	31,586
						Total of Vr no 4 - EST:	1,25,367
	4 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	3,44,983
						Total of Vr no 4 - MIS:	3,44,983
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	5 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	31,588
						Total of Vr no 5 - MIS:	31,588
	6 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	3,546
						Total of Vr no 6 - EST:	3,546
	6 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	12,01,150
						Total of Vr no 6 - MIS:	12,01,150
	7 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	12,600
						Total of Vr no 7 - EST:	12,600
	7 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	18,094
						Total of Vr no 7 - MIS:	18,094
	8 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,58,292
						Total of Vr no 8 - EST:	1,58,292
	8 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of cars and purchasing of petrol etc	9,047
						Total of Vr no 8 - MIS:	9,047
	9 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,51,976
						Total of Vr no 9 - EST:	1,51,976
	9 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	2,850
						Total of Vr no 9 - MIS:	2,850
						Total of AZAMGARH (34):	**1,14,73,931**

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 OCTOBER 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 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expenditure	3,00,000
						Total of Vr no 1 - MIS:	3,00,000
	10 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	1,24,800
						Total of Vr no 10 - MIS:	1,24,800
	11 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	11,000
						Total of Vr no 11 - MIS:	11,000
	12 - TA	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	8,000
						Total of Vr no 12 - TA:	8,000
	13 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	25,20,223
						Total of Vr no 13 - MIS:	25,20,223
	14 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of cars and purchasing of petrol etc	7,080
						Total of Vr no 14 - MIS:	7,080
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	36,400
						03 Dearness Allowance	12,376
						06 Other Allowances	60
						55 House rent allowance	1,200
						Total of Vr no 2 - EST:	50,036
	2 - MIS	First	Voted	No Objection	205600101 03 00	44 Travelling and other related expenses for training	9,439
						Total of Vr no 2 - MIS:	9,439
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	1,29,800
						03 Dearness Allowance	38,233
						06 Other Allowances	306
						55 House rent allowance	1,200
						Total of Vr no 3 - EST:	1,69,539
	3 - MIS	First	Voted	No Objection	205600101 03 00	11 Stationary & Printing of Forms	10,000
						Total of Vr no 3 - MIS:	10,000
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,41,509
						03 Dearness Allowance	72,990
						06 Other Allowances	357
						Total of Vr no 4 - EST:	3,14,856
	4 - MIS	First	Voted	No Objection	205600101 03 00	51 Uniform expenses	32,400
						Total of Vr no 4 - MIS:	32,400
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,79,608
						Total of Vr no 5 - EST:	1,79,608
	5 - MIS	First	Voted	No Objection	205600101 03 00	51 Uniform expenses	57,600
						Total of Vr no 5 - MIS:	57,600
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,34,872

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 OCTOBER 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	6 - EST					Total of Vr no 6 - EST:	2,34,872
	6 - MIS	First	Voted	No Objection	205600101 03 00	51 Uniform expenses	32,400
						Total of Vr no 6 - MIS:	32,400
	7 - MIS	First	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 7 - MIS:	5,000
	8 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	4,74,103
						Total of Vr no 8 - MIS:	4,74,103
						Total of BADAUN (13):	**45,40,956**

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 OCTOBER 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	13,99,000
						03 Dearness Allowance	4,75,660
						06 Other Allowances	1,860
						Total of Vr no 1 - EST:	18,76,520
	1 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	24,182
						Total of Vr no 1 - MIS:	24,182
	10 - MIS	Second	Voted	No Objection	205600101 03 00	11 Stationary & Printing of Forms	335
						Total of Vr no 10 - MIS:	335
	11 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 11 - MIS:	3,000
	12 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	1,604
						Total of Vr no 12 - MIS:	1,604
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	2,99,573
						03 Dearness Allowance	1,01,855
						06 Other Allowances	448
						Total of Vr no 2 - EST:	4,01,876
	2 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	2,01,769
						Total of Vr no 2 - MIS:	2,01,769
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	5,32,840
						03 Dearness Allowance	1,81,165
						06 Other Allowances	1,364
						Total of Vr no 3 - EST:	7,15,369
	3 - MIS	Second	Voted	No Objection	205600101 03 00	11 Stationary & Printing of Forms	8,796
						Total of Vr no 3 - MIS:	8,796
	4 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	15,23,200
						03 Dearness Allowance	5,17,888
						06 Other Allowances	4,080
						Total of Vr no 4 - EST:	20,45,168
	4 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	1,12,485
						Total of Vr no 4 - MIS:	1,12,485
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	3,21,142
						03 Dearness Allowance	1,07,996
						06 Other Allowances	360
						Total of Vr no 5 - EST:	4,29,498
	6 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	12,12,608
						Total of Vr no 6 - MIS:	12,12,608
	7 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	2,94,600
						Total of Vr no 7 - MIS:	2,94,600

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 OCTOBER 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	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	6,000
						Total of Vr no 8 - MIS:	6,000
	9 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of cars and purchasing of petrol etc	40,000
						Total of Vr no 9 - MIS:	40,000

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102 Jail Manufacturers
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	5 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	5,700
						Total of Vr no 5 - MIS:	5,700
						Total of BAGPAT (83):	**73,79,510**

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 OCTOBER 2022 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME BAHRAICH (51)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002475	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	69,100
						03 Dearness Allowance	17,510
						Total of Vr no 1 - EST:	86,610
	1 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	25,385
						Total of Vr no 1 - MIS:	25,385
	10 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	3,10,329
						Total of Vr no 10 - MIS:	3,10,329
	11 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	2,74,200
						Total of Vr no 11 - MIS:	2,74,200
	12 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	5,49,758
						Total of Vr no 12 - MIS:	5,49,758
	13 - MIS	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	1,628
						Total of Vr no 13 - MIS:	1,628
	14 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	1,71,346
						Total of Vr no 14 - MIS:	1,71,346
	15 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	27,95,556
						Total of Vr no 15 - MIS:	27,95,556
	16 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 16 - MIS:	3,000
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,27,964
						Total of Vr no 2 - EST:	2,27,964
	2 - MIS	First	Voted	No Objection	205600101 03 00	15 Maintenance of cars and purchasing of petrol etc	13,364
						Total of Vr no 2 - MIS:	13,364
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,72,700
						Total of Vr no 3 - EST:	1,72,700
	4 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,91,896
						Total of Vr no 4 - EST:	1,91,896
	4 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	1,536
						Total of Vr no 4 - MIS:	1,536
	5 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,15,584
						Total of Vr no 5 - EST:	1,15,584
	5 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	6,000
						Total of Vr no 5 - MIS:	6,000
	6 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,00,036
						Total of Vr no 6 - EST:	1,00,036
	6 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	26,480

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 OCTOBER 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	6 - MIS					Total of Vr no 6 - MIS:	26,480
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	8,18,106
						03 Dearness Allowance	3,10,880
						06 Other Allowances	1,657
						55 House rent allowance	5,120
						Total of Vr no 7 - EST:	11,35,763
	7 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of cars and purchasing of petrol etc	5,864
						Total of Vr no 7 - MIS:	5,864
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	9,63,200
						03 Dearness Allowance	3,66,016
						06 Other Allowances	2,580
						Total of Vr no 8 - EST:	13,31,796
	8 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,06,643
						Total of Vr no 8 - MIS:	1,06,643
	9 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	16,15,800
						03 Dearness Allowance	6,14,004
						06 Other Allowances	1,700
						55 House rent allowance	3,490
						Total of Vr no 9 - EST:	22,34,994
	9 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	1,16,198
						Total of Vr no 9 - MIS:	1,16,198

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102 Jail Manufacturers
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	3 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	20,392
						Total of Vr no 3 - MIS:	20,392
						Total of BAHRAICH (51):	**1,00,25,022**

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 OCTOBER 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	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	23,211
						Total of Vr no 1 - EST:	23,211
	1 - TA	First	Voted	No Objection	205600101 03 00	04 Travelling Allowance	4,600
						Total of Vr no 1 - TA:	4,600
	10 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	41,942
						Total of Vr no 10 - MIS:	41,942
	11 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	40,181
						Total of Vr no 11 - MIS:	40,181
	12 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	35,525
						Total of Vr no 12 - MIS:	35,525
	13 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	66,852
						Total of Vr no 13 - MIS:	66,852
	14 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	3,78,276
						Total of Vr no 14 - MIS:	3,78,276
	15 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	74,540
						Total of Vr no 15 - MIS:	74,540
	16 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	5,510
						Total of Vr no 16 - MIS:	5,510
	17 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of cars and purchasing of petrol etc	10,089
						Total of Vr no 17 - MIS:	10,089
	18 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	1,72,216
						Total of Vr no 18 - MIS:	1,72,216
	19 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	64,708
						Total of Vr no 19 - MIS:	64,708
	2 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	17,228
						Total of Vr no 2 - EST:	17,228
	2 - MIS	First	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	5,000
						Total of Vr no 2 - MIS:	5,000
	20 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,13,073
						Total of Vr no 20 - MIS:	1,13,073
	3 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	5,608
						Total of Vr no 3 - EST:	5,608
	3 - MIS	First	Voted	No Objection	205600101 03 00	11 Stationary & Printing of Forms	8,088
						Total of Vr no 3 - MIS:	8,088
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,38,160
						Total of Vr no 4 - EST:	1,38,160
	4 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	10,479

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 OCTOBER 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	4 - MIS					Total of Vr no 4 - MIS:	10,479
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,51,976
						Total of Vr no 5 - EST:	1,51,976
	5 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	4,87,734
						Total of Vr no 5 - MIS:	4,87,734
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	6 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expenditure	1,08,019
						Total of Vr no 6 - MIS:	1,08,019
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	20,724
						Total of Vr no 7 - EST:	20,724
	7 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expenditure	14,042
						Total of Vr no 7 - MIS:	14,042
	8 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	40,959
						Total of Vr no 8 - MIS:	40,959
	9 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	41,970
						Total of Vr no 9 - MIS:	41,970
						Total of BALLIA (31):	**20,87,618**

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 OCTOBER 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	9,12,747
						03 Dearness Allowance	3,10,334
						06 Other Allowances	1,112
						55 House rent allowance	3,320
						Total of Vr no 1 - EST:	12,27,513
	1 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	7,50,712
						Total of Vr no 1 - MIS:	7,50,712
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	17,55,997
						03 Dearness Allowance	5,97,719
						06 Other Allowances	4,178
						55 House rent allowance	1,200
						Total of Vr no 2 - EST:	23,59,094
	2 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	7,080
						Total of Vr no 2 - MIS:	7,080
	3 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,62,990
						Total of Vr no 3 - EST:	1,62,990
	3 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,92,605
						Total of Vr no 3 - MIS:	1,92,605
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,24,344
						Total of Vr no 4 - EST:	1,24,344
	4 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	3,52,750
						Total of Vr no 4 - MIS:	3,52,750
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,79,608
						Total of Vr no 5 - EST:	1,79,608
	5 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	30,600
						Total of Vr no 5 - MIS:	30,600
	6 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	2,31,000
						Total of Vr no 6 - MIS:	2,31,000
	7 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of cars and purchasing of petrol etc	28,048
						Total of Vr no 7 - MIS:	28,048
	8 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	1,54,455
						Total of Vr no 8 - MIS:	1,54,455
	9 - MIS	Second	Voted	No Objection	205600101 03 00	11 Stationary & Printing of Forms	11,023
						Total of Vr no 9 - MIS:	11,023
						Total of BALRAMPUR (79):	**58,11,822**

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 OCTOBER 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	Second	Voted	No Objection	205600101 03 00	01 Pay	95,353
						03 Dearness Allowance	16,211
						Total of Vr no 1 - EST:	1,11,564
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	13,90,977
						Total of Vr no 1 - MIS:	13,90,977
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	26,103
						03 Dearness Allowance	7,702
						Total of Vr no 2 - EST:	33,805
	2 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	1,94,200
						Total of Vr no 2 - MIS:	1,94,200
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	9,170
						03 Dearness Allowance	2,843
						Total of Vr no 3 - EST:	12,013
	3 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	31,620
						Total of Vr no 3 - MIS:	31,620
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	3,66,124
						Total of Vr no 4 - EST:	3,66,124
	4 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	39,600
						Total of Vr no 4 - MIS:	39,600
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	44,305
						03 Dearness Allowance	14,386
						06 Other Allowances	5
						Total of Vr no 5 - EST:	58,696
	5 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	5,51,256
						Total of Vr no 5 - MIS:	5,51,256
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	16,46,533
						03 Dearness Allowance	6,38,497
						06 Other Allowances	3,509
						55 House rent allowance	43,370
						57 Non practising allowances	33,720
						Total of Vr no 6 - EST:	23,65,629
	6 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	2,10,055
						Total of Vr no 6 - MIS:	2,10,055
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	14,73,303
						03 Dearness Allowance	5,59,855
						06 Other Allowances	1,560
						55 House rent allowance	3,320
						Total of Vr no 7 - EST:	20,38,038
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	55,277

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	OCTOBER 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	8 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	21,005
						06 Other Allowances	149
						55 House rent allowance	1,200
						Total of Vr no 8 - EST:	77,631
						Total of BANDA (26):	**74,81,208**

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	OCTOBER 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	4,83,560
						Total of Vr no 1 - EST:	4,83,560
	1 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	32,59,285
						Total of Vr no 1 - MIS:	32,59,285
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,76,320
						Total of Vr no 2 - EST:	2,76,320
	2 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of cars and purchasing of petrol etc	17,968
						Total of Vr no 2 - MIS:	17,968
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	32,72,112
						03 Dearness Allowance	12,45,302
						06 Other Allowances	3,920
						55 House rent allowance	33,930
						Total of Vr no 3 - EST:	45,55,264
	3 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	1,48,926
						Total of Vr no 3 - MIS:	1,48,926
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	20,69,600
						03 Dearness Allowance	7,86,448
						06 Other Allowances	4,140
						55 House rent allowance	14,080
						Total of Vr no 4 - EST:	28,74,268
	4 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	1,925
						Total of Vr no 4 - MIS:	1,925
	5 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	8,316
						Total of Vr no 5 - EST:	8,316
	5 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	2,52,596
						Total of Vr no 5 - MIS:	2,52,596
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	46,200
						03 Dearness Allowance	14,322
						55 House rent allowance	2,020
						Total of Vr no 6 - EST:	62,542
	6 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	3,98,276
						Total of Vr no 6 - MIS:	3,98,276
	7 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	15,000
						Total of Vr no 7 - MIS:	15,000

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
Sub Head	03	Entire Jails	Detail Head	00	Not Available			

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

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

MONTH OF ACCOUNT	OCTOBER 2022	GRANT NO	25	Home Department (Jails)

TREASURY NAME	BARABANKY (54)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
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	8 - MIS	Second	Voted	No Objection	205600102 03 00	43Material and supply	32,373
						Total of Vr no 8 - MIS:	32,373
						Total of BARABANKY (54):	1,23,86,619

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 OCTOBER 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	8 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	27,632
						Total of Vr no 8 - EST:	27,632

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	33,56,137
						03 Dearness Allowance	11,59,134
						06 Other Allowances	7,378
						57 Non practising allowances	53,080
						Total of Vr no 1 - EST:	45,75,729
	1 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expenditure	33,493
						Total of Vr no 1 - MIS:	33,493
	10 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of cars and purchasing of petrol etc	13,612
						Total of Vr no 10 - MIS:	13,612
	11 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	50,453
						Total of Vr no 11 - MIS:	50,453
	12 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	42,228
						Total of Vr no 12 - MIS:	42,228
	13 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	1,50,000
						Total of Vr no 13 - MIS:	1,50,000
	14 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	7,01,501
						Total of Vr no 14 - MIS:	7,01,501
	16 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	31,46,270
						Total of Vr no 16 - MIS:	31,46,270
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	20,77,473
						03 Dearness Allowance	7,09,741
						06 Other Allowances	2,444
						55 House rent allowance	11,040
						Total of Vr no 2 - EST:	28,00,698
	2 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expenditure	3,30,848
						Total of Vr no 2 - MIS:	3,30,848
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	94,191
						03 Dearness Allowance	29,647
						06 Other Allowances	40
						Total of Vr no 3 - EST:	1,23,878

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 OCTOBER 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	3 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	2,14,025
						Total of Vr no 3 - MIS:	2,14,025
	4 - MIS	First	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,608
						Total of Vr no 4 - MIS:	6,608
	6 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	28,91,850
						Total of Vr no 6 - MIS:	28,91,850
	9 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	6,00,996
						Total of Vr no 9 - EST:	6,00,996
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002477	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,43,595
						03 Dearness Allowance	44,949
						06 Other Allowances	232
						Total of Vr no 4 - EST:	1,88,776
	5 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	5,37,918
						Total of Vr no 5 - EST:	5,37,918
	5 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	67,27,481
						Total of Vr no 5 - MIS:	67,27,481
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	7,25,340
						Total of Vr no 7 - EST:	7,25,340
	7 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	4,45,200
						Total of Vr no 7 - MIS:	4,45,200
	8 - MIS	Second	Voted	No Objection	205600101 03 00	16 Payment for Commercial and Special Services	49,040
						Total of Vr no 8 - MIS:	49,040
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002481	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	41,448
						Total of Vr no 6 - EST:	41,448
	9 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	1,800
						Total of Vr no 9 - MIS:	1,800
						Total of BAREILLY (11):	**2,44,26,824**

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 OCTOBER 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	03 Dearness Allowance	2,18,367
						Total of Vr no 1 - EST:	2,18,367
	1 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	2,54,848
						Total of Vr no 1 - MIS:	2,54,848
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	54,535
						03 Dearness Allowance	9,271
						Total of Vr no 2 - EST:	63,806
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	15,51,918
						Total of Vr no 2 - MIS:	15,51,918
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	28,192
						03 Dearness Allowance	8,739
						Total of Vr no 3 - EST:	36,931
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	2,90,160
						Total of Vr no 3 - MIS:	2,90,160
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,58,884
						Total of Vr no 4 - EST:	1,58,884
	4 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	2,63,400
						Total of Vr no 4 - MIS:	2,63,400
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,79,608
						Total of Vr no 5 - EST:	1,79,608
	5 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	2,46,738
						Total of Vr no 5 - MIS:	2,46,738
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	6 - MIS	Second	Voted	No Objection	205600101 03 00	40 Essential Infrastructure for dispensary	1,29,800
						Total of Vr no 6 - MIS:	1,29,800
	7 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,71,192
						Total of Vr no 7 - EST:	1,71,192
	7 - TA	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	8,000
						Total of Vr no 7 - TA:	8,000
	8 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	2,43,264
						Total of Vr no 8 - EST:	2,43,264
						Total of BASTI (33):	**38,23,824**

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 OCTOBER 2022 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME BIJNORE (12)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	85,008
						03 Dearness Allowance	26,635
						Total of Vr no 1 - EST:	1,11,643
	1 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	1,62,301
						Total of Vr no 1 - MIS:	1,62,301
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	13,472
						03 Dearness Allowance	4,320
						Total of Vr no 2 - EST:	17,792
	2 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	28,121
						Total of Vr no 2 - MIS:	28,121
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	81,200
						03 Dearness Allowance	26,936
						06 Other Allowances	180
						55 House rent allowance	2,400
						Total of Vr no 3 - EST:	1,10,716
	3 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	8,71,409
						Total of Vr no 3 - MIS:	8,71,409
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,47,000
						03 Dearness Allowance	49,980
						06 Other Allowances	180
						Total of Vr no 4 - EST:	1,97,160
	4 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	11,23,860
						Total of Vr no 4 - MIS:	11,23,860
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,00,332
						Total of Vr no 5 - EST:	2,00,332
	5 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	42,600
						Total of Vr no 5 - MIS:	42,600
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,00,332
						Total of Vr no 6 - EST:	2,00,332
	6 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	1,71,400
						Total of Vr no 6 - MIS:	1,71,400
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	17,00,422
						03 Dearness Allowance	6,53,973
						06 Other Allowances	3,737
						55 House rent allowance	19,660
						57 Non practising allowances	20,560
						Total of Vr no 7 - EST:	23,98,352
	7 - TA	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	7,245
						Total of Vr no 7 - TA:	7,245

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

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

MONTH OF ACCOUNT	OCTOBER 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	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	15,83,875
						03 Dearness Allowance	6,09,441
						06 Other Allowances	1,320
						55 House rent allowance	1,660
						57 Non practising allowances	19,916
						Total of Vr no 8 - EST:	22,16,212
	8 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	2,98,297
						Total of Vr no 8 - MIS:	2,98,297
	9 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	5,703
						Total of Vr no 9 - MIS:	5,703
						Total of BIJNORE (12):	**81,63,475**

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 OCTOBER 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	28,41,900
						03 Dearness Allowance	9,66,246
						06 Other Allowances	3,540
						55 House rent allowance	2,020
						Total of Vr no 1 - EST:	38,13,706
	1 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of cars and purchasing of petrol etc	31,859
						Total of Vr no 1 - MIS:	31,859
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	21,21,093
						03 Dearness Allowance	7,31,814
						06 Other Allowances	4,242
						57 Non practising allowances	31,300
						Total of Vr no 2 - EST:	28,88,449
	2 - MIS	Second	Voted	No Objection	205600101 03 00	11 Stationary & Printing of Forms	5,000
						Total of Vr no 2 - MIS:	5,000
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	38,600
						03 Dearness Allowance	13,124
						06 Other Allowances	60
						Total of Vr no 3 - EST:	51,784
	3 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	2,943
						Total of Vr no 3 - MIS:	2,943
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	17,077
						03 Dearness Allowance	5,807
						Total of Vr no 4 - EST:	22,884
	4 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	3,00,000
						Total of Vr no 4 - MIS:	3,00,000
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,83,228
						Total of Vr no 5 - EST:	2,83,228
	5 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	46,15,896
						Total of Vr no 5 - MIS:	46,15,896
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	3,86,848
						Total of Vr no 6 - EST:	3,86,848
	6 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 6 - MIS:	3,000
	7 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	3,39,702
						Total of Vr no 7 - EST:	3,39,702
	7 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	4,73,810
						Total of Vr no 7 - MIS:	4,73,810
	8 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	2,57,829

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	OCTOBER 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	8 - EST					Total of Vr no 8 - EST:	2,57,829
	8 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	1,03,000
						Total of Vr no 8 - MIS:	1,03,000
	9 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	1,62,600
						Total of Vr no 9 - MIS:	1,62,600
						Total of BULANDSHAHAR (05):	**1,37,42,538**

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 OCTOBER 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	Second	Voted	No Objection	205600101 03 00	01 Pay	8,400
						03 Dearness Allowance	1,890
						Total of Vr no 1 - EST:	10,290
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	7,78,138
						Total of Vr no 1 - MIS:	7,78,138
	10 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	1,96,614
						Total of Vr no 10 - MIS:	1,96,614
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,31,252
						Total of Vr no 2 - EST:	1,31,252
	2 - MIS	First	Voted	No Objection	205600101 03 00	58 Disbursement for outsourcing services	42,630
						Total of Vr no 2 - MIS:	42,630
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	82,896
						Total of Vr no 3 - EST:	82,896
	3 - MIS	First	Voted	No Objection	205600101 03 00	15 Maintenance of cars and purchasing of petrol etc	39,810
						Total of Vr no 3 - MIS:	39,810
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	48,356
						Total of Vr no 4 - EST:	48,356
	4 - MIS	First	Voted	No Objection	205600101 03 00	08 Office Expenditure	6,000
						Total of Vr no 4 - MIS:	6,000
	5 - MIS	First	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 5 - MIS:	3,000
	6 - MIS	First	Voted	No Objection	205600101 03 00	11 Stationary & Printing of Forms	4,992
						Total of Vr no 6 - MIS:	4,992
	7 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expenditure	2,66,040
						Total of Vr no 7 - MIS:	2,66,040
	8 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,49,909
						Total of Vr no 8 - MIS:	1,49,909
	9 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	41,276
						Total of Vr no 9 - MIS:	41,276
						Total of CHITRAKOOT (87):	**18,01,203**

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 OCTOBER 2022 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME DEORIA (35)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	17,52,450
						03 Dearness Allowance	5,95,833
						06 Other Allowances	2,400
						55 House rent allowance	1,470
						Total of Vr no 1 - EST:	23,52,153
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	13,84,019
						Total of Vr no 1 - MIS:	13,84,019
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	18,98,090
						03 Dearness Allowance	6,45,351
						06 Other Allowances	5,174
						55 House rent allowance	6,820
						Total of Vr no 2 - EST:	25,55,435
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	18,48,597
						Total of Vr no 2 - MIS:	18,48,597
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	54,645
						03 Dearness Allowance	9,290
						Total of Vr no 3 - EST:	63,935
	3 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expenditure	2,29,796
						Total of Vr no 3 - MIS:	2,29,796
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,07,240
						Total of Vr no 4 - EST:	2,07,240
	4 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,15,943
						Total of Vr no 4 - MIS:	1,15,943
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,07,240
						Total of Vr no 5 - EST:	2,07,240
	5 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	90,478
						Total of Vr no 5 - MIS:	90,478
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	17,12,500
						03 Dearness Allowance	6,50,750
						06 Other Allowances	2,340
						55 House rent allowance	1,470
						Total of Vr no 6 - EST:	23,67,060
	6 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	97,778
						Total of Vr no 6 - MIS:	97,778
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	18,95,197
						03 Dearness Allowance	7,20,175
						06 Other Allowances	5,146
						55 House rent allowance	6,820
						Total of Vr no 7 - EST:	26,27,338

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 OCTOBER 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	7 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	3,19,225
						Total of Vr no 7 - MIS:	3,19,225
	8 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of cars and purchasing of petrol etc	36,735
						Total of Vr no 8 - MIS:	36,735
	9 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,70,035
						Total of Vr no 9 - MIS:	1,70,035

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
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	11 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	29,448
						Total of Vr no 11 - MIS:	29,448

Total of DEORIA (35):	1,47,02,455

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 OCTOBER 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	3,44,000
						03 Dearness Allowance	1,23,549
						06 Other Allowances	360
						55 House rent allowance	5,250
						57 Non practising allowances	19,380
						Total of Vr no 1 - EST:	4,92,539
	1 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	23,20,462
						Total of Vr no 1 - MIS:	23,20,462
	10 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	4,44,116
						03 Dearness Allowance	1,68,764
						06 Other Allowances	1,154
						55 House rent allowance	15,871
						Total of Vr no 10 - EST:	6,29,905
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	4,62,000
						03 Dearness Allowance	1,57,080
						06 Other Allowances	1,200
						55 House rent allowance	16,800
						Total of Vr no 2 - EST:	6,37,080
	2 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	10,04,710
						Total of Vr no 2 - MIS:	10,04,710
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	32,99,963
						03 Dearness Allowance	11,23,348
						06 Other Allowances	5,416
						55 House rent allowance	57,520
						Total of Vr no 3 - EST:	44,86,247
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	55,264
						Total of Vr no 4 - EST:	55,264
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,38,160
						Total of Vr no 5 - EST:	1,38,160
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,90,136
						Total of Vr no 6 - EST:	2,90,136
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	5,74,097
						03 Dearness Allowance	1,78,996
						Total of Vr no 7 - EST:	7,53,093
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	31,65,517
						03 Dearness Allowance	12,02,897
						06 Other Allowances	5,121
						55 House rent allowance	52,806
						Total of Vr no 8 - EST:	44,26,341
	9 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	3,81,500

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

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

MONTH OF ACCOUNT	OCTOBER 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 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,52,334
						06 Other Allowances	420
						55 House rent allowance	5,250
						57 Non practising allowances	19,380
						Total of Vr no 9 - EST:	5,58,884
						Total of ETAH (10):	**1,57,92,821**

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 OCTOBER 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	First	Voted	No Objection	205600101 03 00	42 Other Expenditure	2,00,000
						Total of Vr no 1 - MIS:	2,00,000
	10 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	16,57,467
						03 Dearness Allowance	6,29,837
						06 Other Allowances	1,646
						55 House rent allowance	19,790
						Total of Vr no 10 - EST:	23,08,740
	11 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	17,12,894
						03 Dearness Allowance	6,50,900
						06 Other Allowances	3,806
						55 House rent allowance	33,870
						Total of Vr no 11 - EST:	24,01,470
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	75,000
						03 Dearness Allowance	25,500
						06 Other Allowances	120
						Total of Vr no 2 - EST:	1,00,620
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	16,68,508
						Total of Vr no 2 - MIS:	16,68,508
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	3,74,200
						03 Dearness Allowance	1,27,228
						06 Other Allowances	480
						Total of Vr no 3 - EST:	5,01,908
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	21,94,817
						Total of Vr no 3 - MIS:	21,94,817
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,03,620
						Total of Vr no 4 - EST:	1,03,620
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,10,528
						Total of Vr no 5 - EST:	1,10,528
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,31,252
						Total of Vr no 6 - EST:	1,31,252
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	96,712
						Total of Vr no 7 - EST:	96,712
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	55,264
						Total of Vr no 8 - EST:	55,264
	9 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	3,00,300
						03 Dearness Allowance	1,14,114
						06 Other Allowances	780
						55 House rent allowance	12,000
						Total of Vr no 9 - EST:	4,27,194

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	OCTOBER 2022	GRANT NO	25	Home Department (Jails)

TREASURY NAME	ETAWAH (19)

Total of ETAWAH (19):	1,03,00,633

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

MONTH OF ACCOUNT OCTOBER 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	6,908
						Total of Vr no 3 - EST:	6,908
	6 - MIS	Second	Voted	No Objection	205600001 03 00	08 Office Expenditure	16,870
						Total of Vr no 6 - MIS:	16,870
	7 - MIS	Second	Voted	No Objection	205600001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,500
						Total of Vr no 7 - MIS:	1,500
	8 - MIS	Second	Voted	No Objection	205600001 03 00	11 Stationary & Printing of Forms	9,840
						Total of Vr no 8 - MIS:	9,840

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	Second	Voted	No Objection	205600101 03 00	01 Pay	44,052
						03 Dearness Allowance	14,978
						55 House rent allowance	1,470
						Total of Vr no 1 - EST:	60,500
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	21,07,078
						Total of Vr no 1 - MIS:	21,07,078
	10 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	4,35,000
						03 Dearness Allowance	1,65,300
						06 Other Allowances	1,020
						55 House rent allowance	5,620
						Total of Vr no 10 - EST:	6,06,940
	10 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	1,68,235
						Total of Vr no 10 - MIS:	1,68,235
	2 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	10,968
						Total of Vr no 2 - EST:	10,968
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	3,90,425
						Total of Vr no 2 - MIS:	3,90,425
	3 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	2,48,649
						Total of Vr no 3 - MIS:	2,48,649
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,24,344
						Total of Vr no 4 - EST:	1,24,344
	4 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	49,273
						Total of Vr no 4 - MIS:	49,273

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

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

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME FAIZABAD (49)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002478	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,65,792
						Total of Vr no 5 - EST:	1,65,792
	5 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,799
						Total of Vr no 5 - MIS:	7,799
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	4,07,572
						Total of Vr no 6 - EST:	4,07,572
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	20,724
						Total of Vr no 7 - EST:	20,724
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	28,04,868
						03 Dearness Allowance	10,65,850
						06 Other Allowances	3,263
						55 House rent allowance	11,210
						Total of Vr no 8 - EST:	38,85,191
	9 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	16,75,771
						03 Dearness Allowance	6,43,055
						06 Other Allowances	3,263
						55 House rent allowance	16,930
						57 Non practising allowances	16,480
						Total of Vr no 9 - EST:	23,55,499

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102 Jail Manufacturers
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	9 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	9,180
						Total of Vr no 9 - MIS:	9,180
						Total of FAIZABAD (49):	**1,06,53,287**

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	OCTOBER 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	29,463
						03 Dearness Allowance	9,329
						06 Other Allowances	80
						Total of Vr no 1 - EST:	38,872
	1 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	13,325
						Total of Vr no 1 - MIS:	13,325
	11 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of cars and purchasing of petrol etc	39,536
						Total of Vr no 11 - MIS:	39,536
	12 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	29,38,700
						Total of Vr no 12 - MIS:	29,38,700
	13 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	15,80,730
						Total of Vr no 13 - MIS:	15,80,730
	14 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	4,875
						Total of Vr no 14 - MIS:	4,875
	2 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expenditure	3,30,529
						Total of Vr no 2 - MIS:	3,30,529
	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	First	Voted	No Objection	205600101 03 00	41 Food expenses	21,82,277
						Total of Vr no 3 - MIS:	21,82,277
	4 - MIS	First	Voted	No Objection	205600101 03 00	11 Stationary & Printing of Forms	22,000
						Total of Vr no 4 - MIS:	22,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002477	10 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	13,272
						Total of Vr no 10 - MIS:	13,272
	15 - MIS	Second	Voted	No Objection	205600101 03 00	11 Stationary & Printing of Forms	24,500
						Total of Vr no 15 - MIS:	24,500
	16 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,250
						Total of Vr no 16 - MIS:	5,250
	17 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	8,000
						Total of Vr no 17 - MIS:	8,000
	18 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	12,49,025
						Total of Vr no 18 - MIS:	12,49,025
	19 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	93,000

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

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

MONTH OF ACCOUNT OCTOBER 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	19 - MIS					Total of Vr no 19 - MIS:	93,000
	2 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	3,59,936
						Total of Vr no 2 - EST:	3,59,936
	20 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	9,500
						Total of Vr no 20 - MIS:	9,500
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,86,516
						Total of Vr no 4 - EST:	1,86,516
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,83,228
						Total of Vr no 5 - EST:	2,83,228
	5 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	27,096
						Total of Vr no 5 - MIS:	27,096
	6 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	27,72,307
						Total of Vr no 6 - MIS:	27,72,307
	7 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	4,65,236
						Total of Vr no 7 - MIS:	4,65,236
	8 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	3,09,000
						Total of Vr no 8 - MIS:	3,09,000
	9 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	1,84,409
						Total of Vr no 9 - MIS:	1,84,409
						Total of FATEHGARH (18):	**1,31,98,950**

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

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

MONTH OF ACCOUNT	OCTOBER 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	18,83,000
						03 Dearness Allowance	6,52,495
						06 Other Allowances	4,156
						55 House rent allowance	63,600
						57 Non practising allowances	36,100
						Total of Vr no 1 - EST:	26,39,351
	1 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of cars and purchasing of petrol etc	35,368
						Total of Vr no 1 - MIS:	35,368
	10 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	18,15,958
						03 Dearness Allowance	6,97,877
						06 Other Allowances	4,094
						55 House rent allowance	57,780
						57 Non practising allowances	20,560
						Total of Vr no 10 - EST:	25,96,269
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	22,35,380
						03 Dearness Allowance	7,60,029
						06 Other Allowances	2,198
						55 House rent allowance	8,330
						Total of Vr no 2 - EST:	30,05,937
	2 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	19,974
						Total of Vr no 2 - MIS:	19,974
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	77,871
						03 Dearness Allowance	13,238
						55 House rent allowance	2,400
						Total of Vr no 3 - EST:	93,509
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,07,608
						03 Dearness Allowance	59,369
						Total of Vr no 4 - EST:	2,66,977
	4 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	25,93,860
						Total of Vr no 4 - MIS:	25,93,860
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,74,165
						03 Dearness Allowance	53,887
						Total of Vr no 5 - EST:	2,28,052
	5 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	2,40,000
						Total of Vr no 5 - MIS:	2,40,000
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,01,204
						03 Dearness Allowance	34,409
						Total of Vr no 6 - EST:	1,35,613
	6 - MIS	Second	Voted	No Objection	205600101 03 00	40 Essential Infrastructure for dispensary	1,23,500

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	OCTOBER 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	6 - MIS					Total of Vr no 6 - MIS:	1,23,500
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,90,136
						Total of Vr no 7 - EST:	2,90,136
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,65,792
						Total of Vr no 8 - EST:	1,65,792
	9 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	22,21,174
						03 Dearness Allowance	8,44,046
						06 Other Allowances	2,274
						55 House rent allowance	5,150
						Total of Vr no 9 - EST:	30,72,644
						Total of FATEHPUR (21):	**1,55,06,982**

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	OCTOBER 2022	GRANT NO	25	Home Department (Jails)

TREASURY NAME	FIROZABAD (68)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002475	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	42,558
						03 Dearness Allowance	12,943
						Total of Vr no 1 - EST:	55,501
	1 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	29,80,211
						Total of Vr no 1 - MIS:	29,80,211
	10 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,96,400
						03 Dearness Allowance	1,12,632
						06 Other Allowances	660
						55 House rent allowance	4,040
						Total of Vr no 10 - EST:	4,13,732
	11 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	16,78,300
						03 Dearness Allowance	6,37,754
						06 Other Allowances	3,840
						Total of Vr no 11 - EST:	23,19,894
	12 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	16,36,300
						03 Dearness Allowance	6,21,794
						06 Other Allowances	1,800
						55 House rent allowance	3,340
						Total of Vr no 12 - EST:	22,63,234
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,02,200
						03 Dearness Allowance	33,698
						06 Other Allowances	240
						Total of Vr no 2 - EST:	1,36,138
	2 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	85,942
						Total of Vr no 2 - MIS:	85,942
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	82,896
						Total of Vr no 3 - EST:	82,896
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,31,252
						Total of Vr no 4 - EST:	1,31,252
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,79,608
						Total of Vr no 5 - EST:	1,79,608
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	34,540
						Total of Vr no 6 - EST:	34,540
	7 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	39,006
						Total of Vr no 7 - EST:	39,006
	8 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	2,06,496
						Total of Vr no 8 - EST:	2,06,496
	9 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	2,00,116
						Total of Vr no 9 - EST:	2,00,116

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	OCTOBER 2022	GRANT NO	25	Home Department (Jails)

TREASURY NAME	FIROZABAD (68)

Total of FIROZABAD (68):	91,28,566

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	OCTOBER 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	Second	Voted	No Objection	205600101 03 00	01 Pay	2,21,056
						Total of Vr no 1 - EST:	2,21,056
	1 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	4,31,400
						Total of Vr no 1 - MIS:	4,31,400
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,86,516
						Total of Vr no 2 - EST:	1,86,516
	2 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	6,000
						Total of Vr no 2 - MIS:	6,000
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	6,14,812
						Total of Vr no 3 - EST:	6,14,812
	3 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of cars and purchasing of petrol etc	40,000
						Total of Vr no 3 - MIS:	40,000
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	44,94,700
						03 Dearness Allowance	17,07,986
						06 Other Allowances	5,340
						Total of Vr no 4 - EST:	62,08,026
	4 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	50,05,894
						Total of Vr no 4 - MIS:	50,05,894
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	36,41,135
						03 Dearness Allowance	13,83,631
						06 Other Allowances	8,532
						Total of Vr no 5 - EST:	50,33,298
	5 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	7,16,100
						03 Dearness Allowance	2,72,118
						06 Other Allowances	1,860
						Total of Vr no 6 - EST:	9,90,078
	6 - MIS	Second	Voted	No Objection	205600101 03 00	11 Stationary & Printing of Forms	5,000
						Total of Vr no 6 - MIS:	5,000
	7 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 7 - MIS:	3,000
	8 - MIS	Second	Voted	No Objection	205600101 03 00	09 Electrical Dues	1,46,78,171
						Total of Vr no 8 - MIS:	1,46,78,171
						Total of GAUTAM BUDHA NAGAR (76):	**3,38,23,251**

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	OCTOBER 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	2,07,240
						Total of Vr no 1 - EST:	2,07,240
	1 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	12,22,483
						Total of Vr no 1 - MIS:	12,22,483
	2 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,74,453
						Total of Vr no 2 - EST:	1,74,453
	2 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	4,53,675
						Total of Vr no 2 - MIS:	4,53,675
	3 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	2,02,022
						Total of Vr no 3 - EST:	2,02,022
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,51,976
						Total of Vr no 4 - EST:	1,51,976
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	14,75,700
						03 Dearness Allowance	5,60,766
						06 Other Allowances	4,240
						55 House rent allowance	40,060
						Total of Vr no 5 - EST:	20,80,766
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	16,33,125
						03 Dearness Allowance	6,20,588
						06 Other Allowances	2,650
						55 House rent allowance	6,160
						Total of Vr no 6 - EST:	22,62,523
						Total of GAZIPUR (30):	**67,55,138**

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	OCTOBER 2022	GRANT NO	25	Home Department (Jails)

TREASURY NAME	GHAZIABAD (59)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	27,458
						03 Dearness Allowance	5,224
						Total of Vr no 1 - EST:	32,682
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	1,14,07,896
						Total of Vr no 1 - MIS:	1,14,07,896
	10 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	43,86,300
						03 Dearness Allowance	16,80,535
						06 Other Allowances	4,980
						55 House rent allowance	33,400
						57 Non practising allowances	36,160
						Total of Vr no 10 - EST:	61,41,375
	10 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	2,00,000
						Total of Vr no 10 - MIS:	2,00,000
	11 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	20,69,435
						03 Dearness Allowance	7,93,727
						06 Other Allowances	4,341
						55 House rent allowance	76,040
						57 Non practising allowances	19,320
						Total of Vr no 11 - EST:	29,62,863
	11 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	7,47,625
						Total of Vr no 11 - MIS:	7,47,625
	12 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	3,77,052
						03 Dearness Allowance	1,43,280
						06 Other Allowances	979
						55 House rent allowance	7,200
						Total of Vr no 12 - EST:	5,28,511
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	49,000
						03 Dearness Allowance	16,660
						06 Other Allowances	60
						Total of Vr no 2 - EST:	65,720
	2 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expenditure	4,70,560
						Total of Vr no 2 - MIS:	4,70,560
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,400
						03 Dearness Allowance	476
						Total of Vr no 3 - EST:	1,876
	3 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	25,909
						Total of Vr no 3 - MIS:	25,909
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	50,994
						03 Dearness Allowance	8,669
						Total of Vr no 4 - EST:	59,663

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 OCTOBER 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	4 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	39,796
						Total of Vr no 4 - MIS:	39,796
	5 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	21,679
						Total of Vr no 5 - MIS:	21,679
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,17,436
						Total of Vr no 6 - EST:	1,17,436
	6 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	66,703
						Total of Vr no 6 - MIS:	66,703
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,86,516
						Total of Vr no 7 - EST:	1,86,516
	7 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of cars and purchasing of petrol etc	16,000
						Total of Vr no 7 - MIS:	16,000
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	5,80,272
						Total of Vr no 8 - EST:	5,80,272
	8 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	5,000
						Total of Vr no 8 - MIS:	5,000
	9 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	98,700
						03 Dearness Allowance	33,558
						Total of Vr no 9 - EST:	1,32,258
	9 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	5,51,994
						Total of Vr no 9 - MIS:	5,51,994
						Total of GHAZIABAD (59):	**2,43,62,334**

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 OCTOBER 2022 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME GONDA (50)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	16,05,700
						03 Dearness Allowance	5,45,938
						06 Other Allowances	1,960
						55 House rent allowance	15,930
						Total of Vr no 1 - EST:	21,69,528
	1 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	20,57,672
						Total of Vr no 1 - MIS:	20,57,672
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	16,35,194
						03 Dearness Allowance	5,55,966
						06 Other Allowances	3,598
						55 House rent allowance	21,600
						Total of Vr no 2 - EST:	22,16,358
	2 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	1,51,173
						Total of Vr no 2 - MIS:	1,51,173
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,05,858
						03 Dearness Allowance	29,528
						Total of Vr no 3 - EST:	1,35,386
	3 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	3,600
						Total of Vr no 3 - MIS:	3,600
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	37,500
						03 Dearness Allowance	10,500
						Total of Vr no 4 - EST:	48,000
	4 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	85,644
						Total of Vr no 4 - MIS:	85,644
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,62,504
						Total of Vr no 5 - EST:	2,62,504
	5 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	612
						Total of Vr no 5 - MIS:	612
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,58,884
						Total of Vr no 6 - EST:	1,58,884
	6 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	1,202
						Total of Vr no 6 - MIS:	1,202
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816
	7 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	40,000
						Total of Vr no 7 - MIS:	40,000
	8 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	2,04,828
						Total of Vr no 8 - EST:	2,04,828
	8 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	1,62,133

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

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

MONTH OF ACCOUNT	OCTOBER 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	8 - MIS					Total of Vr no 8 - MIS:	1,62,133
	9 - EST	Second	Voted	No Objection	205600101 03 00	03Dearness Allowance	1,99,140
						Total of Vr no 9 - EST:	1,99,140
						Total of GONDA (50):	79,10,480

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

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

MONTH OF ACCOUNT OCTOBER 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	Second	Voted	No Objection	205600001 03 00	01 Pay	20,724
						Total of Vr no 4 - EST:	20,724
	5 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	9 - MIS	Second	Voted	No Objection	205600001 03 00	13 Expenditure on Telephone	14,783
						Total of Vr no 9 - MIS:	14,783

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002478	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	3,86,848
						Total of Vr no 1 - EST:	3,86,848
	10 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of cars and purchasing of petrol etc	4,145
						Total of Vr no 10 - MIS:	4,145
	11 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	7,661
						Total of Vr no 11 - MIS:	7,661
	12 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	6,000
						Total of Vr no 12 - MIS:	6,000
	13 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	1,04,598
						Total of Vr no 13 - MIS:	1,04,598
	14 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	17,49,000
						Total of Vr no 14 - MIS:	17,49,000
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,90,136
						Total of Vr no 2 - EST:	2,90,136
	2 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	58,304
						Total of Vr no 2 - MIS:	58,304
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	89,804
						Total of Vr no 3 - EST:	89,804
	3 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of cars and purchasing of petrol etc	26,000
						Total of Vr no 3 - MIS:	26,000
	4 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	3,57,425
						Total of Vr no 4 - MIS:	3,57,425
	5 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	84,600
						Total of Vr no 5 - MIS:	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	OCTOBER 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 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	2,28,000
						Total of Vr no 6 - MIS:	2,28,000
	7 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	23,400
						Total of Vr no 7 - MIS:	23,400
	8 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	28,70,252
						Total of Vr no 8 - MIS:	28,70,252
						Total of GORAKHPUR (32):	63,28,588

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 OCTOBER 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	10,52,100
						03 Dearness Allowance	3,57,714
						06 Other Allowances	1,020
						Total of Vr no 1 - EST:	14,10,834
	1 - MIS	First	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	1,564
						Total of Vr no 1 - MIS:	1,564
	10 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,28,898
						Total of Vr no 10 - EST:	1,28,898
	10 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,51,310
						Total of Vr no 10 - MIS:	1,51,310
	11 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	82,896
						Total of Vr no 11 - EST:	82,896
	11 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	5,81,008
						Total of Vr no 11 - MIS:	5,81,008
	12 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	11,24,632
						03 Dearness Allowance	4,27,360
						06 Other Allowances	1,138
						Total of Vr no 12 - EST:	15,53,130
	12 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	7,51,294
						Total of Vr no 12 - MIS:	7,51,294
	13 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	14,70,758
						03 Dearness Allowance	5,58,888
						06 Other Allowances	3,649
						55 House rent allowance	810
						Total of Vr no 13 - EST:	20,34,105
	14 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,79,664
						Total of Vr no 14 - EST:	1,79,664
	15 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,30,652
						Total of Vr no 15 - EST:	1,30,652
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	14,92,860
						03 Dearness Allowance	5,07,572
						06 Other Allowances	3,708
						55 House rent allowance	810
						Total of Vr no 2 - EST:	20,04,950
	2 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	17,10,813
						Total of Vr no 2 - MIS:	17,10,813
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	16,450
						03 Dearness Allowance	4,839
						06 Other Allowances	45

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

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

MONTH OF ACCOUNT OCTOBER 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	3 - EST					Total of Vr no 3 - EST:	21,334
	3 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	1,75,935
						Total of Vr no 3 - MIS:	1,75,935
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,12,500
						03 Dearness Allowance	38,250
						06 Other Allowances	180
						Total of Vr no 4 - EST:	1,50,930
	4 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	1,563
						Total of Vr no 4 - MIS:	1,563
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	28,200
						03 Dearness Allowance	5,712
						Total of Vr no 5 - EST:	33,912
	5 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	2,25,600
						Total of Vr no 5 - MIS:	2,25,600
	6 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,96,653
						Total of Vr no 6 - EST:	1,96,653
	6 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	19,240
						Total of Vr no 6 - MIS:	19,240
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,03,620
						Total of Vr no 7 - EST:	1,03,620
	7 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	72,990
						Total of Vr no 7 - MIS:	72,990
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,17,436
						Total of Vr no 8 - EST:	1,17,436
	8 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	2,41,215
						Total of Vr no 8 - MIS:	2,41,215
	9 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,39,512
						Total of Vr no 9 - EST:	1,39,512
	9 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	4,886
						Total of Vr no 9 - MIS:	4,886
						Total of HAMIRPUR (25):	**1,22,25,944**

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

MONTH OF ACCOUNT OCTOBER 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	Second	Voted	No Objection	205600101 03 00	01 Pay	2,76,320
						Total of Vr no 1 - EST:	2,76,320
	1 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	4,49,946
						Total of Vr no 1 - MIS:	4,49,946
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,69,412
						Total of Vr no 2 - EST:	2,69,412
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	38,600
						03 Dearness Allowance	13,124
						06 Other Allowances	60
						Total of Vr no 3 - EST:	51,784
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	38,600
						03 Dearness Allowance	13,124
						06 Other Allowances	60
						Total of Vr no 4 - EST:	51,784
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	20,23,910
						03 Dearness Allowance	7,71,398
						06 Other Allowances	4,148
						55 House rent allowance	26,140
						Total of Vr no 5 - EST:	28,25,596
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	20,21,000
						03 Dearness Allowance	7,67,980
						06 Other Allowances	2,525
						55 House rent allowance	21,800
						Total of Vr no 6 - EST:	28,13,305
						Total of HARDOI (47):	**67,38,147**

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 OCTOBER 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	13,53,866
						03 Dearness Allowance	4,60,315
						06 Other Allowances	1,578
						55 House rent allowance	13,240
						Total of Vr no 1 - EST:	18,28,999
	1 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	8,44,305
						Total of Vr no 1 - MIS:	8,44,305
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	15,73,549
						03 Dearness Allowance	5,39,698
						06 Other Allowances	3,594
						55 House rent allowance	50,020
						57 Non practising allowances	13,800
						Total of Vr no 2 - EST:	21,80,661
	2 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	7,34,422
						Total of Vr no 2 - MIS:	7,34,422
	3 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	2,38,130
						Total of Vr no 3 - EST:	2,38,130
	4 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	2,70,337
						Total of Vr no 4 - EST:	2,70,337
	4 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	2,06,100
						Total of Vr no 4 - MIS:	2,06,100
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,08,539
						03 Dearness Allowance	30,079
						Total of Vr no 5 - EST:	1,38,618
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,93,424
						Total of Vr no 6 - EST:	1,93,424
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,72,700
						Total of Vr no 7 - EST:	1,72,700
						Total of JALAUN (24):	**68,07,696**

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	OCTOBER 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	11,13,100
						03 Dearness Allowance	3,78,454
						06 Other Allowances	1,320
						55 House rent allowance	9,940
						Total of Vr no 1 - EST:	15,02,814
	1 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	98,350
						Total of Vr no 1 - MIS:	98,350
	10 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,24,344
						Total of Vr no 10 - EST:	1,24,344
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	10,16,213
						03 Dearness Allowance	3,45,513
						06 Other Allowances	2,722
						55 House rent allowance	46,800
						Total of Vr no 2 - EST:	14,11,248
	2 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	83,275
						Total of Vr no 2 - MIS:	83,275
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	6,89,600
						03 Dearness Allowance	2,39,748
						06 Other Allowances	1,140
						55 House rent allowance	4,800
						57 Non practising allowances	15,540
						Total of Vr no 3 - EST:	9,50,828
	3 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	2,57,758
						Total of Vr no 3 - MIS:	2,57,758
	4 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	2,54,100
						03 Dearness Allowance	86,394
						06 Other Allowances	660
						55 House rent allowance	12,000
						Total of Vr no 4 - EST:	3,53,154
	4 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	45,716
						Total of Vr no 4 - MIS:	45,716
	5 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	45,400
						03 Dearness Allowance	15,436
						06 Other Allowances	60
						Total of Vr no 5 - EST:	60,896
	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 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	22,400
						03 Dearness Allowance	7,616

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	OCTOBER 2022	GRANT NO	25	Home Department (Jails)

TREASURY NAME	JAUNPUR (29)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002475	6 - EST	Second	Voted	No Objection	205600101 03 00	06 Other Allowances	60
						55 House rent allowance	1,200
						Total of Vr no 6 - EST:	31,276
	6 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	1,36,591
						Total of Vr no 6 - MIS:	1,36,591
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	75,988
						Total of Vr no 7 - EST:	75,988
	7 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	19,740
						Total of Vr no 7 - MIS:	19,740
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908
	9 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,38,160
						Total of Vr no 9 - EST:	1,38,160
						Total of JAUNPUR (29):	53,37,046

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 OCTOBER 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	03 Dearness Allowance	1,50,708
						Total of Vr no 1 - EST:	1,50,708
	1 - MIS	First	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	2,390
						Total of Vr no 1 - MIS:	2,390
	2 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	93,742
						Total of Vr no 2 - EST:	93,742
	2 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	28,95,333
						Total of Vr no 2 - MIS:	28,95,333
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,34,872
						Total of Vr no 3 - EST:	2,34,872
	3 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	2,19,761
						Total of Vr no 3 - MIS:	2,19,761
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,21,056
						Total of Vr no 4 - EST:	2,21,056
	4 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,54,266
						Total of Vr no 4 - MIS:	1,54,266
	5 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of cars and purchasing of petrol etc	76,728
						Total of Vr no 5 - MIS:	76,728
	6 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	13,35,205
						Total of Vr no 6 - MIS:	13,35,205
						Total of JHANSI (23):	**53,84,061**

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	OCTOBER 2022	GRANT NO	25	Home Department (Jails)

TREASURY NAME	KANNAUJ (84)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002475	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,41,780
						Total of Vr no 1 - EST:	2,41,780
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	4,14,150
						Total of Vr no 1 - MIS:	4,14,150
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,17,436
						Total of Vr no 2 - EST:	1,17,436
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	14,69,034
						Total of Vr no 2 - MIS:	14,69,034
	3 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	2,78,400
						Total of Vr no 3 - MIS:	2,78,400
	4 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	5,48,787
						Total of Vr no 4 - MIS:	5,48,787
						Total of KANNAUJ (84):	30,69,587

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	OCTOBER 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	23,83,100
						03 Dearness Allowance	8,10,254
						06 Other Allowances	2,880
						55 House rent allowance	3,520
						Total of Vr no 1 - EST:	31,99,754
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	1,94,518
						Total of Vr no 1 - MIS:	1,94,518
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	19,14,000
						03 Dearness Allowance	6,50,760
						06 Other Allowances	4,290
						55 House rent allowance	13,200
						Total of Vr no 2 - EST:	25,82,250
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	9,63,631
						Total of Vr no 2 - MIS:	9,63,631
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	99,200
						03 Dearness Allowance	33,728
						Total of Vr no 3 - EST:	1,32,928
	3 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expenditure	2,74,117
						Total of Vr no 3 - MIS:	2,74,117
	4 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	75,000
						03 Dearness Allowance	25,500
						Total of Vr no 4 - EST:	1,00,500
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,200
						03 Dearness Allowance	372
						Total of Vr no 5 - EST:	1,572
	5 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	13,04,588
						Total of Vr no 5 - MIS:	13,04,588
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	6 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	51,400
						Total of Vr no 6 - MIS:	51,400
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	3,17,768
						Total of Vr no 7 - EST:	3,17,768
	7 - TA	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	8,000
						Total of Vr no 7 - TA:	8,000
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	3,10,860
						Total of Vr no 8 - EST:	3,10,860
	9 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	85,200
						03 Dearness Allowance	28,968

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	OCTOBER 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	9 - EST					Total of Vr no 9 - EST:	1,14,168

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
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	4 - MIS	First	Voted	No Objection	205600102 03 00	43Material and supply	19,950
						Total of Vr no 4 - MIS:	19,950
						Total of KANPUR DEHAT (62):	**95,82,912**

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

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

MONTH OF ACCOUNT OCTOBER 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	1 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expenditure	5,21,629
						Total of Vr no 1 - MIS:	5,21,629
	11 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	4,55,915
						Total of Vr no 11 - MIS:	4,55,915
	12 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,45,735
						Total of Vr no 12 - MIS:	1,45,735
	13 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	2,51,880
						Total of Vr no 13 - MIS:	2,51,880
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,42,340
						03 Dearness Allowance	23,720
						Total of Vr no 2 - EST:	1,66,060
	2 - MIS	Second	Voted	No Objection	205600101 03 00	11 Stationary & Printing of Forms	16,804
						Total of Vr no 2 - MIS:	16,804
	3 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	3,75,766
						Total of Vr no 3 - EST:	3,75,766
	3 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	15,32,923
						Total of Vr no 3 - MIS:	15,32,923
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	96,712
						Total of Vr no 4 - EST:	96,712
	4 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	8,53,740
						Total of Vr no 4 - MIS:	8,53,740
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	3,17,768
						Total of Vr no 5 - EST:	3,17,768
	5 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	6,67,056
						Total of Vr no 5 - MIS:	6,67,056
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	5,31,916
						Total of Vr no 6 - EST:	5,31,916
	6 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	8,62,587
						Total of Vr no 6 - MIS:	8,62,587
	7 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	8,730
						Total of Vr no 7 - EST:	8,730
	7 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	6,52,224
						Total of Vr no 7 - MIS:	6,52,224
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	27,632
						Total of Vr no 8 - EST:	27,632
	9 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	14,328
						Total of Vr no 9 - EST:	14,328

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	OCTOBER 2022	GRANT NO	25	Home Department (Jails)

TREASURY NAME	KANPUR NAGAR (20)

Total of KANPUR NAGAR (20):	74,99,405

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 OCTOBER 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	13,65,700
						03 Dearness Allowance	4,64,338
						06 Other Allowances	1,740
						55 House rent allowance	4,470
						Total of Vr no 1 - EST:	18,36,248
	1 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	67,875
						Total of Vr no 1 - MIS:	67,875
	10 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	89,804
						Total of Vr no 10 - EST:	89,804
	11 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,72,700
						Total of Vr no 11 - EST:	1,72,700
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	3,23,400
						03 Dearness Allowance	1,09,956
						06 Other Allowances	840
						Total of Vr no 2 - EST:	4,34,196
	2 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	21,20,977
						Total of Vr no 2 - MIS:	21,20,977
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	5,23,000
						03 Dearness Allowance	1,77,820
						06 Other Allowances	900
						55 House rent allowance	2,670
						Total of Vr no 3 - EST:	7,04,390
	3 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	2,29,594
						Total of Vr no 3 - MIS:	2,29,594
	4 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	11,31,247
						03 Dearness Allowance	3,84,624
						06 Other Allowances	3,032
						Total of Vr no 4 - EST:	15,18,903
	5 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	2,02,137
						Total of Vr no 5 - EST:	2,02,137
	6 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	58,033
						Total of Vr no 6 - EST:	58,033
	7 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	97,776
						Total of Vr no 7 - EST:	97,776
	8 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	2,32,884
						Total of Vr no 8 - EST:	2,32,884
	9 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	89,804
						Total of Vr no 9 - EST:	89,804

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	OCTOBER 2022	GRANT NO	25	Home Department (Jails)

TREASURY NAME	KANSHIRAM NAGAR (88)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
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	4 - MIS	Second	Voted	No Objection	205600102 03 00	43Material and supply	14,225
						Total of Vr no 4 - MIS:	14,225
						Total of KANSHIRAM NAGAR (88):	**78,69,546**

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	OCTOBER 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	23,75,153
						03 Dearness Allowance	8,07,552
						06 Other Allowances	5,548
						Total of Vr no 1 - EST:	31,88,253
	1 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	59,839
						Total of Vr no 1 - MIS:	59,839
	10 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,65,792
						Total of Vr no 10 - EST:	1,65,792
	10 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	1,62,600
						Total of Vr no 10 - MIS:	1,62,600
	11 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,38,160
						Total of Vr no 11 - EST:	1,38,160
	11 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	68,400
						Total of Vr no 11 - MIS:	68,400
	12 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908
	12 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	13,35,405
						Total of Vr no 12 - MIS:	13,35,405
	13 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	2,15,629
						Total of Vr no 13 - MIS:	2,15,629
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	6,08,373
						03 Dearness Allowance	2,06,847
						06 Other Allowances	1,256
						55 House rent allowance	2,400
						Total of Vr no 2 - EST:	8,18,876
	2 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,38,520
						Total of Vr no 2 - MIS:	1,38,520
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	87,837
						03 Dearness Allowance	26,310
						Total of Vr no 3 - EST:	1,14,147
	3 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	69,471
						Total of Vr no 3 - MIS:	69,471
	4 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	57,238
						03 Dearness Allowance	16,539
						Total of Vr no 4 - EST:	73,777
	4 - MIS	First	Voted	No Objection	205600101 03 00	51 Uniform expenses	6,400
						Total of Vr no 4 - MIS:	6,400
	5 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	12,964
						03 Dearness Allowance	4,232

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 OCTOBER 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	5 - EST					Total of Vr no 5 - EST:	17,196
	5 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	10,551
						Total of Vr no 5 - MIS:	10,551
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	80,751
						03 Dearness Allowance	25,033
						Total of Vr no 6 - EST:	1,05,784
	6 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	39,500
						Total of Vr no 6 - MIS:	39,500
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	57,836
						03 Dearness Allowance	17,929
						Total of Vr no 7 - EST:	75,765
	7 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	33,01,122
						Total of Vr no 7 - MIS:	33,01,122
	8 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	4,14,028
						Total of Vr no 8 - EST:	4,14,028
	8 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	99,792
						Total of Vr no 8 - MIS:	99,792
	9 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,10,754
						Total of Vr no 9 - EST:	1,10,754
	9 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	2,63,109
						Total of Vr no 9 - MIS:	2,63,109
						Total of KAUSHAMBI (82):	**1,09,99,778**

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 OCTOBER 2022 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME KHERI (48)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	27,46,813
						03 Dearness Allowance	9,33,917
						06 Other Allowances	3,368
						55 House rent allowance	47,540
						Total of Vr no 1 - EST:	37,31,638
	1 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,06,223
						Total of Vr no 1 - MIS:	1,06,223
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	14,89,167
						03 Dearness Allowance	5,11,008
						06 Other Allowances	3,140
						55 House rent allowance	46,810
						57 Non practising allowances	13,800
						Total of Vr no 2 - EST:	20,63,925
	2 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	11,92,333
						Total of Vr no 2 - MIS:	11,92,333
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	2,58,720
						03 Dearness Allowance	87,965
						06 Other Allowances	672
						55 House rent allowance	15,840
						Total of Vr no 3 - EST:	3,63,197
	3 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	2,50,952
						Total of Vr no 3 - MIS:	2,50,952
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	3,79,940
						Total of Vr no 4 - EST:	3,79,940
	4 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	1,28,375
						Total of Vr no 4 - MIS:	1,28,375
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,31,252
						Total of Vr no 5 - EST:	1,31,252
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	96,712
						Total of Vr no 6 - EST:	96,712
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,64,532
						03 Dearness Allowance	1,00,522
						06 Other Allowances	687
						55 House rent allowance	16,142
						Total of Vr no 7 - EST:	3,81,883
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	27,47,529
						03 Dearness Allowance	10,44,061
						06 Other Allowances	3,369
						55 House rent allowance	47,540
						Total of Vr no 8 - EST:	38,42,499

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	OCTOBER 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	9 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	14,69,416
						03 Dearness Allowance	5,63,622
						06 Other Allowances	3,087
						55 House rent allowance	46,952
						57 Non practising allowances	13,800
						Total of Vr no 9 - EST:	20,96,877
						Total of KHERI (48):	**1,47,65,806**

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 OCTOBER 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	1,79,200
						03 Dearness Allowance	60,928
						06 Other Allowances	360
						Total of Vr no 1 - EST:	2,40,488
	1 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	9,04,870
						Total of Vr no 1 - MIS:	9,04,870
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	19,21,053
						03 Dearness Allowance	6,53,158
						06 Other Allowances	3,352
						55 House rent allowance	3,340
						Total of Vr no 2 - EST:	25,80,903
	2 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	45,000
						Total of Vr no 2 - MIS:	45,000
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,20,203
						03 Dearness Allowance	53,240
						06 Other Allowances	367
						Total of Vr no 3 - EST:	2,73,810
	3 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,98,889
						Total of Vr no 3 - MIS:	1,98,889
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	27,632
						Total of Vr no 4 - EST:	27,632
	4 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	1,02,600
						Total of Vr no 4 - MIS:	1,02,600
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,14,148
						Total of Vr no 5 - EST:	2,14,148
						Total of LALITPUR (58):	**45,88,340**

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 OCTOBER 2022 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME LUCKNOW (43)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002474	18 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	13,816
						Total of Vr no 18 - EST:	13,816
	25 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	20,724
						Total of Vr no 25 - EST:	20,724

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002472	13 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,75,976
						Total of Vr no 13 - EST:	1,75,976

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002474	10 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	8,000
						Total of Vr no 10 - MIS:	8,000
	15 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	4,69,744
						Total of Vr no 15 - EST:	4,69,744
	17 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,58,884
						Total of Vr no 17 - EST:	1,58,884
	19 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	27,632
						Total of Vr no 19 - EST:	27,632
	3 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	2,84,988
						Total of Vr no 3 - EST:	2,84,988
	4 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	16,632
						Total of Vr no 4 - EST:	16,632
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,01,535
						03 Dearness Allowance	34,522
						06 Other Allowances	133
						Total of Vr no 8 - EST:	1,36,190

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	59,10,118
						03 Dearness Allowance	20,19,735
						06 Other Allowances	6,296
						55 House rent allowance	81,540
						57 Non practising allowances	30,280
						Total of Vr no 1 - EST:	80,47,969
	14 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	6,03,938

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 OCTOBER 2022 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME LUCKNOW (43)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002475	14 - EST					Total of Vr no 14 - EST:	6,03,938
	16 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	6,14,563
						Total of Vr no 16 - MIS:	6,14,563
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	48,69,108
						03 Dearness Allowance	16,74,739
						06 Other Allowances	10,250
						55 House rent allowance	31,100
						57 Non practising allowances	57,320
						Total of Vr no 2 - EST:	66,42,517
	23 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	7,80,604
						Total of Vr no 23 - EST:	7,80,604
	26 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	58,97,749
						03 Dearness Allowance	22,47,400
						06 Other Allowances	6,262
						55 House rent allowance	89,620
						57 Non practising allowances	30,280
						Total of Vr no 26 - EST:	82,71,311
	27 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	48,14,603
						03 Dearness Allowance	18,36,991
						06 Other Allowances	9,987
						55 House rent allowance	31,100
						57 Non practising allowances	57,320
						Total of Vr no 27 - EST:	67,50,001
	3 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,94,911
						Total of Vr no 3 - MIS:	1,94,911
	4 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	62,305
						Total of Vr no 4 - MIS:	62,305
	5 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	3,43,681
						Total of Vr no 5 - MIS:	3,43,681
	7 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	91,99,290
						Total of Vr no 7 - MIS:	91,99,290
	8 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	33,953
						Total of Vr no 8 - MIS:	33,953
	9 - MIS	Second	Voted	No Objection	205600101 03 00	58 Disbursement for outsourcing services	33,671
						Total of Vr no 9 - MIS:	33,671

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	9,100
						03 Dearness Allowance	2,821

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	OCTOBER 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	10 - EST	Second	Voted	No Objection	205600101 03 00	06 Other Allowances	25
						Total of Vr no 10 - EST:	11,946
	11 - MIS	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Allowance	23,735
						Total of Vr no 11 - MIS:	23,735
	12 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	3,000
						Total of Vr no 12 - MIS:	3,000
	13 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	8,00,000
						Total of Vr no 13 - MIS:	8,00,000
	14 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	91,000
						Total of Vr no 14 - MIS:	91,000
	20 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	41,448
						Total of Vr no 20 - EST:	41,448
	21 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,17,436
						Total of Vr no 21 - EST:	1,17,436
	22 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	55,264
						Total of Vr no 22 - EST:	55,264
	5 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	3,57,582
						Total of Vr no 5 - EST:	3,57,582
	6 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	24,948
						Total of Vr no 6 - EST:	24,948
	9 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	47,600
						03 Dearness Allowance	16,184
						06 Other Allowances	60
						Total of Vr no 9 - EST:	63,844

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure(2)
Sub Head	03	Jail Training Schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002472	1 - MIS	Second	Voted	No Objection	205600800 03 00	58 Disbursement for outsourcing services	75,357
						Total of Vr no 1 - MIS:	75,357
	11 - EST	Second	Voted	No Objection	205600800 03 00	01 Pay	1,58,884
						Total of Vr no 11 - EST:	1,58,884
	12 - EST	Second	Voted	No Objection	205600800 03 00	01 Pay	82,896
						Total of Vr no 12 - EST:	82,896
	2 - MIS	Second	Voted	No Objection	205600800 03 00	15 Maintenance of cars and	10,897

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

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

MONTH OF ACCOUNT	OCTOBER 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	2 - MIS	Second	Voted	No Objection	205600800 03 00	purchasing of petrol etc	
						Total of Vr no 2 - MIS:	10,897
	6 - MIS	Second	Voted	No Objection	205600800 03 00	12 Office Furniture & Instrument	3,16,800
						Total of Vr no 6 - MIS:	3,16,800
	7 - EST	Second	Voted	No Objection	205600800 03 00	01 Pay	7,500
						Total of Vr no 7 - EST:	7,500
						Total of LUCKNOW (43):	**4,51,33,837**

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 OCTOBER 2022 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002471	1 - EST	First	Voted	No Objection	205600001 03 00	01 Pay	8,387
						03 Dearness Allowance	2,852
						Total of Vr no 1 - EST:	11,239
	1 - MIS	First	Voted	No Objection	205600001 03 00	13 Expenditure on Telephone	24,721
						Total of Vr no 1 - MIS:	24,721
	10 - MIS	Second	Voted	No Objection	205600001 03 00	15 Maintenance of cars and purchasing of petrol etc	1,89,801
						Total of Vr no 10 - MIS:	1,89,801
	11 - MIS	Second	Voted	No Objection	205600001 03 00	13 Expenditure on Telephone	7,572
						Total of Vr no 11 - MIS:	7,572
	2 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	2 - MIS	First	Voted	No Objection	205600001 03 00	15 Maintenance of cars and purchasing of petrol etc	4,28,498
						Total of Vr no 2 - MIS:	4,28,498
	3 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	5,31,916
						Total of Vr no 3 - EST:	5,31,916
	3 - MIS	First	Voted	No Objection	205600001 03 00	49 Medical Expenses	5,48,839
						Total of Vr no 3 - MIS:	5,48,839
	4 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	20,724
						Total of Vr no 4 - EST:	20,724
	5 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	4,69,744
						Total of Vr no 5 - EST:	4,69,744
	5 - MIS	Second	Voted	No Objection	205600001 03 00	45 Leave Travelling Expenses	16,416
						Total of Vr no 5 - MIS:	16,416
	6 - EST	Second	Voted	No Objection	205600001 03 00	03 Dearness Allowance	2,60,232
						Total of Vr no 6 - EST:	2,60,232
	6 - MIS	Second	Voted	No Objection	205600001 03 00	22 Hospitality Expenses	7,994
						Total of Vr no 6 - MIS:	7,994
	7 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	22,15,784
						03 Dearness Allowance	8,45,690
						06 Other Allowances	600
						55 House rent allowance	1,76,540
						Total of Vr no 7 - EST:	32,38,614
	7 - MIS	Second	Voted	No Objection	205600001 03 00	16 Payment for Commercial and Special Services	17,610
						Total of Vr no 7 - MIS:	17,610
	8 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	1,35,700
						03 Dearness Allowance	51,566
						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	OCTOBER 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	8 - EST	Second	Voted	No Objection	205600001 03 00	55 House rent allowance	11,400
						Total of Vr no 8 - EST:	1,98,746
	8 - MIS	Second	Voted	No Objection	205600001 03 00	16 Payment for Commercial and Special Services	10,720
						Total of Vr no 8 - MIS:	10,720
	9 - MIS	Second	Voted	No Objection	205600001 03 00	15 Maintenance of cars and purchasing of petrol etc	29,843
						Total of Vr no 9 - MIS:	29,843

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003599	10 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	1,52,000
						03 Dearness Allowance	57,760
						55 House rent allowance	14,560
						Total of Vr no 10 - EST:	2,24,320

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003906	9 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	1,52,000
						03 Dearness Allowance	57,760
						55 House rent allowance	14,560
						Total of Vr no 9 - EST:	2,24,320
						Total of LUCKNOW-2 (60):	**64,68,777**

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	OCTOBER 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	19,00,633
						03 Dearness Allowance	6,46,215
						06 Other Allowances	2,260
						Total of Vr no 1 - EST:	25,49,108
	1 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	16,408
						Total of Vr no 1 - MIS:	16,408
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	16,74,063
						03 Dearness Allowance	5,69,182
						06 Other Allowances	4,634
						Total of Vr no 2 - EST:	22,47,879
	2 - MIS	Second	Voted	Missing vchr	205600101 03 00	13 Expenditure on Telephone	7,301
						Total of Vr no 2 - MIS:	7,301
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	95,200
						03 Dearness Allowance	32,368
						06 Other Allowances	120
						Total of Vr no 3 - EST:	1,27,688
	3 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	12,960
						Total of Vr no 3 - MIS:	12,960
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	80,134
						03 Dearness Allowance	24,841
						Total of Vr no 4 - EST:	1,04,975
	4 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	48,535
						Total of Vr no 4 - MIS:	48,535
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,39,882
						03 Dearness Allowance	81,560
						Total of Vr no 5 - EST:	3,21,442
	5 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	3,86,736
						Total of Vr no 5 - MIS:	3,86,736
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,07,240
						Total of Vr no 6 - EST:	2,07,240
	6 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	7,40,716
						Total of Vr no 6 - MIS:	7,40,716
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,41,780
						Total of Vr no 7 - EST:	2,41,780
	7 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	1,01,970
						Total of Vr no 7 - MIS:	1,01,970
	8 - MIS	Second	Voted	Missing vchr	205600101 03 00	39 Medicine and Chemicals	2,41,539
						Total of Vr no 8 - MIS:	2,41,539

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	OCTOBER 2022	GRANT NO	25	Home Department (Jails)

TREASURY NAME	MAHARAJGANJ (70)

Total of MAHARAJGANJ (70):	73,56,277

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 OCTOBER 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	1,24,344
						Total of Vr no 1 - EST:	1,24,344
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	8,33,254
						Total of Vr no 1 - MIS:	8,33,254
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	48,356
						Total of Vr no 2 - EST:	48,356
	2 - MIS	First	Voted	No Objection	205600101 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	205600101 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	3 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	73,530
						Total of Vr no 3 - MIS:	73,530
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,18,965
						03 Dearness Allowance	19,018
						Total of Vr no 4 - EST:	1,37,983
	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 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	6,37,806
						03 Dearness Allowance	2,42,822
						06 Other Allowances	1,626
						55 House rent allowance	2,320
						Total of Vr no 5 - EST:	8,84,574
	5 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	1,31,918
						Total of Vr no 5 - MIS:	1,31,918
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	10,04,719
						03 Dearness Allowance	3,81,793
						06 Other Allowances	1,125
						55 House rent allowance	2,020
						Total of Vr no 6 - EST:	13,89,657
	6 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	2,64,000
						Total of Vr no 6 - MIS:	2,64,000
						Total of MAHOBA (71):	**39,07,524**

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 OCTOBER 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	67,700
						03 Dearness Allowance	23,018
						06 Other Allowances	120
						Total of Vr no 1 - EST:	90,838
	1 - MIS	First	Voted	No Objection	205600101 03 00	08 Office Expenditure	6,000
						Total of Vr no 1 - MIS:	6,000
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,65,792
						Total of Vr no 2 - EST:	1,65,792
	2 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	9,95,977
						Total of Vr no 2 - MIS:	9,95,977
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,38,160
						Total of Vr no 3 - EST:	1,38,160
	3 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	7,74,860
						Total of Vr no 3 - MIS:	7,74,860
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
	4 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	15,87,018
						Total of Vr no 4 - MIS:	15,87,018
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,31,252
						Total of Vr no 5 - EST:	1,31,252
	5 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	2,64,000
						Total of Vr no 5 - MIS:	2,64,000
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	12,40,603
						03 Dearness Allowance	4,71,429
						06 Other Allowances	1,413
						55 House rent allowance	7,000
						Total of Vr no 6 - EST:	17,20,445
	6 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	32,14,717
						Total of Vr no 6 - MIS:	32,14,717
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	19,72,800
						03 Dearness Allowance	7,54,604
						06 Other Allowances	4,260
						55 House rent allowance	48,730
						57 Non practising allowances	13,000
						Total of Vr no 7 - EST:	27,93,394
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	4,33,865
						03 Dearness Allowance	1,64,869
						06 Other Allowances	1,134
						55 House rent allowance	10,800

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	OCTOBER 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	8 - EST					Total of Vr no 8 - EST:	6,10,668
						Total of MAINPURI (09):	**1,25,06,937**

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 OCTOBER 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	3,17,090
						03 Dearness Allowance	79,353
						06 Other Allowances	60
						55 House rent allowance	2,400
						Total of Vr no 1 - EST:	3,98,903
	1 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	27,17,600
						Total of Vr no 1 - MIS:	27,17,600
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	89,804
						Total of Vr no 2 - EST:	89,804
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,31,252
						Total of Vr no 3 - EST:	1,31,252
	3 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	2,66,000
						Total of Vr no 3 - MIS:	2,66,000
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	3,24,676
						Total of Vr no 4 - EST:	3,24,676
	4 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,000
						Total of Vr no 4 - MIS:	10,000
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	21,47,200
						03 Dearness Allowance	8,15,936
						06 Other Allowances	2,320
						55 House rent allowance	15,050
						Total of Vr no 5 - EST:	29,80,506
	5 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	17,000
						Total of Vr no 5 - MIS:	17,000
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	18,12,465
						03 Dearness Allowance	6,94,467
						06 Other Allowances	3,854
						55 House rent allowance	52,770
						57 Non practising allowances	15,080
						Total of Vr no 6 - EST:	25,78,636
	6 - MIS	Second	Voted	No Objection	205600101 03 00	11 Stationary & Printing of Forms	17,445
						Total of Vr no 6 - MIS:	17,445
	7 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	23,000
						Total of Vr no 7 - MIS:	23,000
	8 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of cars and purchasing of petrol etc	95,000
						Total of Vr no 8 - MIS:	95,000
	9 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	3,05,400
						Total of Vr no 9 - MIS:	3,05,400

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	OCTOBER 2022	GRANT NO	25	Home Department (Jails)

TREASURY NAME	MATHURA (07)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
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	2 - MIS	Second	Voted	No Objection	205600102 03 00	43Material and supply	16,165
						Total of Vr no 2 - MIS:	16,165
						Total of MATHURA (07):	99,71,387

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 OCTOBER 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	First	Voted	No Objection	205600101 03 00	01 Pay	1,18,400
						03 Dearness Allowance	38,072
						Total of Vr no 1 - EST:	1,56,472
	1 - MIS	First	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	2,999
						Total of Vr no 1 - MIS:	2,999
	10 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	93,045
						Total of Vr no 10 - EST:	93,045
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	24,600
						03 Dearness Allowance	5,358
						Total of Vr no 2 - EST:	29,958
	2 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	85,236
						Total of Vr no 2 - MIS:	85,236
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,86,516
						Total of Vr no 3 - EST:	1,86,516
	3 - MIS	First	Voted	No Objection	205600101 03 00	15 Maintenance of cars and purchasing of petrol etc	10,635
						Total of Vr no 3 - MIS:	10,635
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	82,896
						Total of Vr no 4 - EST:	82,896
	4 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	5,76,100
						Total of Vr no 4 - MIS:	5,76,100
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	12,297
						03 Dearness Allowance	3,812
						Total of Vr no 5 - EST:	16,109
	5 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	2,54,400
						Total of Vr no 5 - MIS:	2,54,400
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	7,92,400
						03 Dearness Allowance	3,10,452
						06 Other Allowances	660
						57 Non practising allowances	24,580
						Total of Vr no 6 - EST:	11,28,092
	6 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	2,01,862
						Total of Vr no 6 - MIS:	2,01,862
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	20,46,864
						03 Dearness Allowance	7,77,808
						06 Other Allowances	6,369
						55 House rent allowance	1,200
						Total of Vr no 7 - EST:	28,32,241
	7 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	8,55,383

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 OCTOBER 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	7 - MIS					Total of Vr no 7 - MIS:	8,55,383
	8 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	2,53,956
						Total of Vr no 8 - EST:	2,53,956
	8 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	2,21,944
						Total of Vr no 8 - MIS:	2,21,944
	9 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	38,950
						03 Dearness Allowance	13,243
						Total of Vr no 9 - EST:	52,193
	9 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	2,08,964
						Total of Vr no 9 - MIS:	2,08,964
						Total of MAU (66):	**72,49,001**

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 OCTOBER 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	2 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	34,540
						Total of Vr no 2 - EST:	34,540
	3 - MIS	Second	Voted	No Objection	205600001 03 00	13 Expenditure on Telephone	908
						Total of Vr no 3 - MIS:	908
	9 - EST	Second	Voted	No Objection	205600001 03 00	03 Dearness Allowance	16,908
						Total of Vr no 9 - EST:	16,908

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	Second	Voted	No Objection	205600101 03 00	01 Pay	71,400
						03 Dearness Allowance	24,276
						06 Other Allowances	120
						Total of Vr no 1 - EST:	95,796
	1 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	68,12,564
						Total of Vr no 1 - MIS:	68,12,564
	10 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	3,87,771
						Total of Vr no 10 - EST:	3,87,771
	11 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,23,966
						Total of Vr no 11 - EST:	1,23,966
	12 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	49,896
						Total of Vr no 12 - EST:	49,896
	13 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,80,096
						Total of Vr no 13 - EST:	1,80,096
	14 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	3,120
						Total of Vr no 14 - EST:	3,120
	15 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,15,800
						03 Dearness Allowance	39,372
						06 Other Allowances	180
						Total of Vr no 15 - EST:	1,55,352
	2 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	7,47,210
						Total of Vr no 2 - MIS:	7,47,210
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	4,28,296
						Total of Vr no 3 - EST:	4,28,296
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,07,240
						Total of Vr no 4 - EST:	2,07,240

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 OCTOBER 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	4 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	3,00,000
						Total of Vr no 4 - MIS:	3,00,000
	5 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	61,500
						Total of Vr no 5 - MIS:	61,500
	6 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	2,95,800
						Total of Vr no 6 - MIS:	2,95,800
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,17,436
						Total of Vr no 7 - EST:	1,17,436
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	41,448
						Total of Vr no 8 - EST:	41,448

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
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	7 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	2,62,262
						Total of Vr no 7 - MIS:	2,62,262
	8 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	15,000
						Total of Vr no 8 - MIS:	15,000
						Total of MEERUT (04):	**1,03,37,109**

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 OCTOBER 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	15,65,223
						03 Dearness Allowance	6,21,367
						06 Other Allowances	2,000
						55 House rent allowance	20,430
						57 Non practising allowances	9,308
						Total of Vr no 1 - EST:	22,18,328
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	15,15,523
						Total of Vr no 1 - MIS:	15,15,523
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	16,81,170
						03 Dearness Allowance	5,71,598
						06 Other Allowances	3,742
						55 House rent allowance	53,120
						Total of Vr no 2 - EST:	23,09,630
	2 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	78,239
						Total of Vr no 2 - MIS:	78,239
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,14,148
						Total of Vr no 3 - EST:	2,14,148
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,48,688
						Total of Vr no 4 - EST:	2,48,688
						Total of MIRZAPUR (28):	**65,84,556**

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 OCTOBER 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	51,306
						03 Dearness Allowance	16,455
						06 Other Allowances	133
						55 House rent allowance	4,276
						Total of Vr no 1 - EST:	72,170
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	25,65,715
						Total of Vr no 1 - MIS:	25,65,715
	10 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,24,344
						Total of Vr no 10 - EST:	1,24,344
	10 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	15,466
						Total of Vr no 10 - MIS:	15,466
	11 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,62,504
						Total of Vr no 11 - EST:	2,62,504
	11 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of cars and purchasing of petrol etc	20,000
						Total of Vr no 11 - MIS:	20,000
	12 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	30,007
						03 Dearness Allowance	10,202
						Total of Vr no 12 - EST:	40,209
	12 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of cars and purchasing of petrol etc	20,000
						Total of Vr no 12 - MIS:	20,000
	13 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	31,492
						03 Dearness Allowance	10,706
						55 House rent allowance	7,160
						Total of Vr no 13 - EST:	49,358
	13 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	6,000
						Total of Vr no 13 - MIS:	6,000
	14 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	3,85,994
						03 Dearness Allowance	1,46,678
						06 Other Allowances	1,002
						55 House rent allowance	40,104
						Total of Vr no 14 - EST:	5,73,778
	14 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	2,44,848
						Total of Vr no 14 - MIS:	2,44,848
	15 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	23,90,933
						03 Dearness Allowance	9,16,140
						06 Other Allowances	4,734
						55 House rent allowance	1,23,327
						57 Non practising allowances	19,960

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 OCTOBER 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	15 - EST					Total of Vr no 15 - EST:	34,55,094
	15 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	2,55,152
						Total of Vr no 15 - MIS:	2,55,152
	16 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	20,66,865
						03 Dearness Allowance	7,85,409
						06 Other Allowances	2,239
						55 House rent allowance	69,957
						Total of Vr no 16 - EST:	29,24,470
	16 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	96,642
						Total of Vr no 16 - MIS:	96,642
	17 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	89,887
						Total of Vr no 17 - MIS:	89,887
	18 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	33,65,726
						Total of Vr no 18 - MIS:	33,65,726
	19 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	1,39,375
						Total of Vr no 19 - MIS:	1,39,375
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,02,800
						03 Dearness Allowance	34,952
						06 Other Allowances	120
						Total of Vr no 2 - EST:	1,37,872
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	3,78,924
						Total of Vr no 2 - MIS:	3,78,924
	20 - MIS	Second	Voted	No Objection	205600101 03 00	44 Travelling and other related expenses for training	9,230
						Total of Vr no 20 - MIS:	9,230
	21 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	94,656
						Total of Vr no 21 - MIS:	94,656
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	5,069
						03 Dearness Allowance	1,419
						06 Other Allowances	7
						Total of Vr no 3 - EST:	6,495
	3 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,90,934
						Total of Vr no 3 - MIS:	1,90,934
	4 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	5,00,165
						Total of Vr no 4 - MIS:	5,00,165
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,31,923
						03 Dearness Allowance	40,044
						06 Other Allowances	279
						55 House rent allowance	8,753

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 OCTOBER 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	5 - EST					Total of Vr no 5 - EST:	1,80,999
	5 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	61,399
						Total of Vr no 5 - MIS:	61,399
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,04,817
						03 Dearness Allowance	25,450
						06 Other Allowances	173
						Total of Vr no 6 - EST:	1,30,440
	6 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	64,183
						Total of Vr no 6 - MIS:	64,183
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	6,300
						03 Dearness Allowance	2,142
						Total of Vr no 7 - EST:	8,442
	7 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	59,741
						Total of Vr no 7 - MIS:	59,741
	8 - 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 8 - EST:	60,582
	8 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	14,215
						Total of Vr no 8 - MIS:	14,215
	9 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,83,228
						Total of Vr no 9 - EST:	2,83,228
	9 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	5,640
						Total of Vr no 9 - MIS:	5,640
						Total of MORADABAD (14):	**1,65,07,883**

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 OCTOBER 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	03 Dearness Allowance	2,18,808
						Total of Vr no 1 - EST:	2,18,808
	1 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expenditure	73,161
						Total of Vr no 1 - MIS:	73,161
	10 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	11,000
						Total of Vr no 10 - MIS:	11,000
	11 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	52,732
						Total of Vr no 11 - MIS:	52,732
	12 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of cars and purchasing of petrol etc	33,000
						Total of Vr no 12 - MIS:	33,000
	13 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	1,58,350
						Total of Vr no 13 - MIS:	1,58,350
	14 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	2,11,473
						Total of Vr no 14 - MIS:	2,11,473
	15 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	3,96,268
						Total of Vr no 15 - MIS:	3,96,268
	16 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	82,800
						Total of Vr no 16 - MIS:	82,800
	17 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	1,06,200
						Total of Vr no 17 - MIS:	1,06,200
	18 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	22,535
						Total of Vr no 18 - MIS:	22,535
	2 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	63,486
						Total of Vr no 2 - EST:	63,486
	2 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expenditure	46,395
						Total of Vr no 2 - MIS:	46,395
	3 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	4,52,052
						Total of Vr no 3 - EST:	4,52,052
	3 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expenditure	1,80,525
						Total of Vr no 3 - MIS:	1,80,525
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,52,916
						03 Dearness Allowance	51,991
						06 Other Allowances	225
						Total of Vr no 4 - EST:	2,05,132
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,23,373
						03 Dearness Allowance	45,785
						06 Other Allowances	341
						55 House rent allowance	3,600

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

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

MONTH OF ACCOUNT OCTOBER 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	5 - EST					Total of Vr no 5 - EST:	1,73,099
	5 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	5,45,040
						Total of Vr no 5 - MIS:	5,45,040
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	3,45,400
						Total of Vr no 6 - EST:	3,45,400
	6 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	3,80,657
						Total of Vr no 6 - MIS:	3,80,657
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,41,780
						Total of Vr no 7 - EST:	2,41,780
	7 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	32,48,478
						Total of Vr no 7 - MIS:	32,48,478
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	20,724
						Total of Vr no 8 - EST:	20,724
	8 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	8,34,108
						Total of Vr no 8 - MIS:	8,34,108
	9 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	5,12,932
						Total of Vr no 9 - MIS:	5,12,932
						Total of MUZAFFARNAGAR (03):	**86,16,135**

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 OCTOBER 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	Second	Voted	No Objection	205600101 03 00	01 Pay	2,27,964
						Total of Vr no 1 - EST:	2,27,964
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	18,88,066
						Total of Vr no 1 - MIS:	18,88,066
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,65,792
						Total of Vr no 2 - EST:	1,65,792
	2 - MIS	First	Voted	No Objection	205600101 03 00	51 Uniform expenses	2,73,000
						Total of Vr no 2 - MIS:	2,73,000
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	20,15,454
						03 Dearness Allowance	7,71,777
						06 Other Allowances	4,695
						55 House rent allowance	2,400
						57 Non practising allowances	15,540
						Total of Vr no 3 - EST:	28,09,866
	3 - MIS	First	Voted	No Objection	205600101 03 00	15 Maintenance of cars and purchasing of petrol etc	27,141
						Total of Vr no 3 - MIS:	27,141
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	16,12,600
						03 Dearness Allowance	6,12,788
						06 Other Allowances	1,560
						55 House rent allowance	3,680
						Total of Vr no 4 - EST:	22,30,628
	4 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	27,190
						Total of Vr no 4 - MIS:	27,190
	6 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	5,63,622
						Total of Vr no 6 - MIS:	5,63,622

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102 Jail Manufacturers
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	5 - MIS	First	Voted	No Objection	205600102 03 00	43 Material and supply	5,489
						Total of Vr no 5 - MIS:	5,489
						Total of PILIBHIT (16):	**82,18,758**

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

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

MONTH OF ACCOUNT OCTOBER 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	Second	Voted	No Objection	205600101 03 00	01 Pay	48,000
						03 Dearness Allowance	15,708
						Total of Vr no 1 - EST:	63,708
	1 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	3,540
						Total of Vr no 1 - MIS:	3,540
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,46,960
						03 Dearness Allowance	41,156
						06 Other Allowances	60
						Total of Vr no 2 - EST:	2,88,176
	2 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	23,488
						Total of Vr no 2 - MIS:	23,488
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,65,792
						Total of Vr no 3 - EST:	1,65,792
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,93,424
						Total of Vr no 4 - EST:	1,93,424
	4 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	8,29,489
						Total of Vr no 4 - MIS:	8,29,489
	5 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	9,76,234
						Total of Vr no 5 - MIS:	9,76,234
	6 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	35,301
						Total of Vr no 6 - MIS:	35,301
	7 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	2,16,000
						Total of Vr no 7 - MIS:	2,16,000
	8 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	2,86,750
						Total of Vr no 8 - MIS:	2,86,750
						Total of PRATAPGARH (53):	**30,81,902**

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 OCTOBER 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	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	2,800
						03 Dearness Allowance	952
						Total of Vr no 1 - EST:	3,752
	1 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	24,59,900
						Total of Vr no 1 - MIS:	24,59,900
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,65,787
						03 Dearness Allowance	50,999
						Total of Vr no 2 - EST:	2,16,786
	2 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	15,30,344
						Total of Vr no 2 - MIS:	15,30,344
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	66,774
						03 Dearness Allowance	19,984
						Total of Vr no 3 - EST:	86,758
	3 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	3,56,939
						Total of Vr no 3 - MIS:	3,56,939
						Total of PRAYAGRAJ-2 (64):	**46,54,479**

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 OCTOBER 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	Second	Voted	No Objection	205600101 03 00	01 Pay	1,16,606
						03 Dearness Allowance	36,797
						Total of Vr no 1 - EST:	1,53,403
	1 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	2,84,400
						Total of Vr no 1 - MIS:	2,84,400
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	3,59,216
						Total of Vr no 2 - EST:	3,59,216
	2 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	24,67,804
						Total of Vr no 2 - MIS:	24,67,804
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	82,896
						Total of Vr no 3 - EST:	82,896
	3 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	2,75,214
						Total of Vr no 3 - MIS:	2,75,214
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	4,86,672
						03 Dearness Allowance	1,50,868
						06 Other Allowances	521
						Total of Vr no 4 - EST:	6,38,061
	4 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	2,27,241
						Total of Vr no 4 - MIS:	2,27,241
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	29,98,800
						03 Dearness Allowance	11,54,432
						06 Other Allowances	3,080
						55 House rent allowance	26,510
						57 Non practising allowances	39,180
						Total of Vr no 5 - EST:	42,22,002
	5 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,470
						Total of Vr no 5 - MIS:	7,470
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	6,13,113
						03 Dearness Allowance	2,39,907
						06 Other Allowances	920
						55 House rent allowance	2,260
						57 Non practising allowances	18,220
						Total of Vr no 6 - EST:	8,74,420
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	8,58,426
						03 Dearness Allowance	3,26,202
						06 Other Allowances	2,299
						Total of Vr no 7 - EST:	11,86,927
						Total of RAIBAREILLY (45):	**1,07,79,054**

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 OCTOBER 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	1,79,608
						Total of Vr no 1 - EST:	1,79,608
	1 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	2,58,534
						Total of Vr no 1 - MIS:	2,58,534
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,14,148
						Total of Vr no 2 - EST:	2,14,148
	2 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	2,05,252
						Total of Vr no 2 - MIS:	2,05,252
	3 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,85,501
						Total of Vr no 3 - EST:	1,85,501
	3 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 3 - MIS:	3,000
	4 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	2,36,844
						Total of Vr no 4 - EST:	2,36,844
	4 - MIS	Second	Voted	No Objection	205600101 03 00	11 Stationary & Printing of Forms	5,000
						Total of Vr no 4 - MIS:	5,000
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	15,12,294
						03 Dearness Allowance	5,86,779
						06 Other Allowances	1,314
						55 House rent allowance	4,790
						57 Non practising allowances	31,860
						Total of Vr no 5 - EST:	21,37,037
	5 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	12,52,116
						Total of Vr no 5 - MIS:	12,52,116
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	18,72,703
						03 Dearness Allowance	7,11,627
						06 Other Allowances	3,964
						55 House rent allowance	45,960
						Total of Vr no 6 - EST:	26,34,254
	6 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of cars and purchasing of petrol etc	21,500
						Total of Vr no 6 - MIS:	21,500
	7 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	55,525
						Total of Vr no 7 - MIS:	55,525
	8 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	6,69,769
						Total of Vr no 8 - MIS:	6,69,769
						Total of RAMPUR (17):	**80,58,088**

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

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

MONTH OF ACCOUNT OCTOBER 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	22,400
						03 Dearness Allowance	7,616
						06 Other Allowances	60
						Total of Vr no 1 - EST:	30,076
	10 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	39,278
						Total of Vr no 10 - MIS:	39,278
	11 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	30,57,322
						Total of Vr no 11 - MIS:	30,57,322
	12 - MIS	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	8,000
						Total of Vr no 12 - MIS:	8,000
	13 - MIS	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	8,000
						Total of Vr no 13 - MIS:	8,000
	14 - MIS	Second	Voted	No Objection	205600101 03 00	44 Travelling and other related expenses for training	9,894
						Total of Vr no 14 - MIS:	9,894
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	18,71,056
						03 Dearness Allowance	6,36,163
						06 Other Allowances	3,200
						55 House rent allowance	27,000
						Total of Vr no 2 - EST:	25,37,419
	2 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	92,180
						Total of Vr no 2 - MIS:	92,180
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	33,19,453
						03 Dearness Allowance	11,28,614
						06 Other Allowances	5,972
						55 House rent allowance	44,200
						Total of Vr no 3 - EST:	44,98,239
	3 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	42,056
						Total of Vr no 3 - MIS:	42,056
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	64,753
						03 Dearness Allowance	20,672
						06 Other Allowances	176
						Total of Vr no 4 - EST:	85,601
	4 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	3,89,765
						Total of Vr no 4 - MIS:	3,89,765
	5 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	2,25,494
						Total of Vr no 5 - EST:	2,25,494
	5 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	95,061
						Total of Vr no 5 - MIS:	95,061

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

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

MONTH OF ACCOUNT OCTOBER 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	6 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	3,78,315
						Total of Vr no 6 - EST:	3,78,315
	6 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	18,696
						Total of Vr no 6 - MIS:	18,696
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,14,148
						Total of Vr no 7 - EST:	2,14,148
	7 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	48,078
						Total of Vr no 7 - MIS:	48,078
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	3,78,351
						Total of Vr no 8 - EST:	3,78,351
	8 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	9,00,979
						Total of Vr no 8 - MIS:	9,00,979
	9 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	27,632
						Total of Vr no 9 - EST:	27,632
	9 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of cars and purchasing of petrol etc	10,470
						Total of Vr no 9 - MIS:	10,470
						Total of SAHARANPUR (02):	**1,30,95,054**

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 OCTOBER 2022 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002475	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,27,006
						03 Dearness Allowance	40,188
						Total of Vr no 1 - EST:	1,67,194
	1 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	82,800
						Total of Vr no 1 - MIS:	82,800
	10 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	1,30,166
						Total of Vr no 10 - MIS:	1,30,166
	11 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	12,47,831
						Total of Vr no 11 - MIS:	12,47,831
	12 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	1,09,673
						Total of Vr no 12 - MIS:	1,09,673
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	42,300
						03 Dearness Allowance	14,382
						Total of Vr no 2 - EST:	56,682
	2 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	6,000
						Total of Vr no 2 - MIS:	6,000
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,21,056
						Total of Vr no 3 - EST:	2,21,056
	3 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	4,028
						Total of Vr no 3 - MIS:	4,028
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,31,252
						Total of Vr no 4 - EST:	1,31,252
	4 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	6,820
						Total of Vr no 4 - MIS:	6,820
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	20,724
						Total of Vr no 5 - EST:	20,724
	5 - MIS	Second	Voted	No Objection	205600101 03 00	58 Disbursement for outsourcing services	1,46,287
						Total of Vr no 5 - MIS:	1,46,287
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	17,52,100
						03 Dearness Allowance	6,65,798
						06 Other Allowances	2,280
						Total of Vr no 6 - EST:	24,20,178
	6 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	1,56,100
						Total of Vr no 6 - MIS:	1,56,100
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	7,34,748
						03 Dearness Allowance	2,79,204
						06 Other Allowances	1,250
						Total of Vr no 7 - EST:	10,15,202

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

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

MONTH OF ACCOUNT OCTOBER 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	7 - MIS	Second	Voted	No Objection	205600101 03 00	11 Stationary & Printing of Forms	16,931
						Total of Vr no 7 - MIS:	16,931
	8 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	2,06,287
						Total of Vr no 8 - EST:	2,06,287
	8 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	1,17,008
						Total of Vr no 8 - MIS:	1,17,008
	9 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	82,538
						Total of Vr no 9 - EST:	82,538
	9 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	1,43,381
						Total of Vr no 9 - MIS:	1,43,381
						Total of SANT KABIR NAGAR (80):	**64,88,138**

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	OCTOBER 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	12,15,400
						03 Dearness Allowance	4,13,236
						06 Other Allowances	2,702
						55 House rent allowance	49,090
						Total of Vr no 1 - EST:	16,80,428
	1 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expenditure	1,03,757
						Total of Vr no 1 - MIS:	1,03,757
	10 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	44,100
						03 Dearness Allowance	16,758
						06 Other Allowances	60
						Total of Vr no 10 - EST:	60,918
	11 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	11,94,100
						03 Dearness Allowance	4,53,758
						06 Other Allowances	1,320
						55 House rent allowance	24,700
						Total of Vr no 11 - EST:	16,73,878
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	44,100
						03 Dearness Allowance	14,994
						06 Other Allowances	60
						Total of Vr no 2 - EST:	59,154
	2 - MIS	First	Voted	No Objection	205600101 03 00	11 Stationary & Printing of Forms	13,235
						Total of Vr no 2 - MIS:	13,235
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	12,63,100
						03 Dearness Allowance	4,29,454
						06 Other Allowances	1,380
						55 House rent allowance	24,700
						Total of Vr no 3 - EST:	17,18,634
	3 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	62,270
						Total of Vr no 3 - MIS:	62,270
	4 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	5,16,075
						Total of Vr no 4 - EST:	5,16,075
	4 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	5,39,060
						Total of Vr no 4 - MIS:	5,39,060
	5 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	2,04,817
						03 Dearness Allowance	66,007
						06 Other Allowances	389
						Total of Vr no 5 - EST:	2,71,213
	5 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	1,27,986
						Total of Vr no 5 - MIS:	1,27,986
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,58,884

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	OCTOBER 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	6 - EST					Total of Vr no 6 - EST:	1,58,884
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,65,792
						Total of Vr no 8 - EST:	1,65,792
	9 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	12,29,400
						03 Dearness Allowance	4,67,172
						06 Other Allowances	2,720
						55 House rent allowance	49,090
						Total of Vr no 9 - EST:	17,48,382
						Total of SANT RAVIDAS NAGAR (72):	89,06,574

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 OCTOBER 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	Second	Voted	No Objection	205600101 03 00	01 Pay	26,881
						03 Dearness Allowance	9,139
						Total of Vr no 1 - EST:	36,020
	10 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	11 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	20,724
						Total of Vr no 11 - EST:	20,724
	12 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,83,228
						Total of Vr no 12 - EST:	2,83,228
	13 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,41,780
						Total of Vr no 13 - EST:	2,41,780
	14 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	23,11,890
						03 Dearness Allowance	8,86,544
						06 Other Allowances	4,941
						55 House rent allowance	77,890
						57 Non practising allowances	21,120
						Total of Vr no 14 - EST:	33,02,385
	15 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	20,12,403
						03 Dearness Allowance	7,74,920
						06 Other Allowances	2,069
						55 House rent allowance	13,250
						57 Non practising allowances	26,860
						Total of Vr no 15 - EST:	28,29,502
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	11,035
						03 Dearness Allowance	3,752
						Total of Vr no 2 - EST:	14,787
	2 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	2,35,850
						Total of Vr no 2 - MIS:	2,35,850
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	27,819
						03 Dearness Allowance	8,036
						Total of Vr no 3 - EST:	35,855
	3 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	26,660
						Total of Vr no 3 - MIS:	26,660
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	27,103
						03 Dearness Allowance	8,704
						Total of Vr no 4 - EST:	35,807
	4 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	5,515
						Total of Vr no 4 - MIS:	5,515
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,58,013

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

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

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002475	5 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	48,984
						Total of Vr no 5 - EST:	2,06,997
	5 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	27,680
						Total of Vr no 5 - MIS:	27,680
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	26,600
						03 Dearness Allowance	8,813
						Total of Vr no 6 - EST:	35,413
	6 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	21,215
						Total of Vr no 6 - MIS:	21,215
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,65,676
						03 Dearness Allowance	54,986
						Total of Vr no 7 - EST:	2,20,662
	7 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	30,618
						Total of Vr no 7 - MIS:	30,618
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	37,263
						03 Dearness Allowance	11,085
						06 Other Allowances	54
						Total of Vr no 8 - EST:	48,402
	8 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	21,564
						Total of Vr no 8 - MIS:	21,564
	9 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	60,306
						03 Dearness Allowance	18,582
						Total of Vr no 9 - EST:	78,888
	9 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	17,800
						Total of Vr no 9 - MIS:	17,800

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102 Jail Manufacturers
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	10 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	34,892
						Total of Vr no 10 - MIS:	34,892
						Total of SHAHJAHANPUR (15):	**78,19,152**

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 OCTOBER 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	19,77,100
						03 Dearness Allowance	6,72,214
						06 Other Allowances	4,800
						Total of Vr no 1 - EST:	26,54,114
	1 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	5,13,000
						Total of Vr no 1 - MIS:	5,13,000
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	8,88,600
						03 Dearness Allowance	3,02,124
						06 Other Allowances	1,080
						Total of Vr no 2 - EST:	11,91,804
	2 - MIS	First	Voted	No Objection	205600101 03 00	15 Maintenance of cars and purchasing of petrol etc	40,000
						Total of Vr no 2 - MIS:	40,000
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,24,344
						Total of Vr no 3 - EST:	1,24,344
	3 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	13,71,754
						Total of Vr no 3 - MIS:	13,71,754
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,48,688
						Total of Vr no 4 - EST:	2,48,688
	4 - MIS	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	5,610
						Total of Vr no 4 - MIS:	5,610
	5 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	1,44,549
						Total of Vr no 5 - MIS:	1,44,549
	6 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	2,50,000
						Total of Vr no 6 - MIS:	2,50,000
						Total of SIDDHARTH NAGAR (67):	**65,43,863**

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

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

MONTH OF ACCOUNT OCTOBER 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	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	52,632
						Total of Vr no 1 - EST:	52,632
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	35,03,155
						Total of Vr no 1 - MIS:	35,03,155
	2 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	83,328
						Total of Vr no 2 - EST:	83,328
	2 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expenditure	1,38,113
						Total of Vr no 2 - MIS:	1,38,113
	3 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,24,665
						Total of Vr no 3 - EST:	1,24,665
	3 - MIS	First	Voted	No Objection	205600101 03 00	15 Maintenance of cars and purchasing of petrol etc	41,313
						Total of Vr no 3 - MIS:	41,313
	4 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	2,55,216
						Total of Vr no 4 - EST:	2,55,216
	4 - MIS	First	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,100
						Total of Vr no 4 - MIS:	3,100
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,31,252
						Total of Vr no 5 - EST:	1,31,252
	5 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	1,17,740
						Total of Vr no 5 - MIS:	1,17,740
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,31,252
						Total of Vr no 6 - EST:	1,31,252
	6 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	3,77,500
						Total of Vr no 6 - MIS:	3,77,500
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,90,136
						Total of Vr no 7 - EST:	2,90,136
	7 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	5,310
						Total of Vr no 7 - MIS:	5,310
						Total of SITAPUR (46):	**52,54,712**

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 OCTOBER 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	45,606
						03 Dearness Allowance	12,734
						06 Other Allowances	16
						Total of Vr no 1 - EST:	58,356
	1 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	2,23,490
						Total of Vr no 1 - MIS:	2,23,490
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	56,900
						03 Dearness Allowance	9,948
						Total of Vr no 2 - EST:	66,848
	2 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	9,00,715
						Total of Vr no 2 - MIS:	9,00,715
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,48,688
						Total of Vr no 3 - EST:	2,48,688
	3 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	13,39,565
						Total of Vr no 3 - MIS:	13,39,565
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,93,424
						Total of Vr no 4 - EST:	1,93,424
	4 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	1,26,880
						Total of Vr no 4 - MIS:	1,26,880
	5 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	1,71,845
						Total of Vr no 5 - MIS:	1,71,845
						Total of SONBHADRA (69):	**33,29,811**

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 OCTOBER 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 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	1 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	38,894
						Total of Vr no 1 - MIS:	38,894
	10 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	2,67,000
						Total of Vr no 10 - MIS:	2,67,000
	11 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	9,735
						Total of Vr no 11 - MIS:	9,735
	12 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	67,204
						Total of Vr no 12 - MIS:	67,204
	13 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	18,77,862
						Total of Vr no 13 - MIS:	18,77,862
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,24,206
						03 Dearness Allowance	38,115
						Total of Vr no 2 - EST:	2,62,321
	2 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expenditure	78,762
						Total of Vr no 2 - MIS:	78,762
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,62,504
						Total of Vr no 3 - EST:	2,62,504
	3 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	22,207
						Total of Vr no 3 - MIS:	22,207
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,24,344
						Total of Vr no 4 - EST:	1,24,344
	4 - MIS	Second	Voted	No Objection	205600101 03 00	11 Stationary & Printing of Forms	22,000
						Total of Vr no 4 - MIS:	22,000
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,24,344
						Total of Vr no 5 - EST:	1,24,344
	5 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	31,27,623
						Total of Vr no 5 - MIS:	31,27,623
	7 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	87,330
						Total of Vr no 7 - MIS:	87,330
	8 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	2,99,426
						Total of Vr no 8 - MIS:	2,99,426

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102 Jail Manufacturers
Sub Head	03	Entire Jails	Detail Head	00	Not Available		

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

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

MONTH OF ACCOUNT	OCTOBER 2022	GRANT NO	25	Home Department (Jails)

TREASURY NAME	SULTANPUR (52)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
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	6 - MIS	Second	Voted	No Objection	205600102 03 00	43Material and supply	14,250
						Total of Vr no 6 - MIS:	14,250
						Total of SULTANPUR (52):	**66,99,622**

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 OCTOBER 2022 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME UNNAO (44)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	15,28,900
						03 Dearness Allowance	5,26,669
						06 Other Allowances	2,450
						55 House rent allowance	12,450
						57 Non practising allowances	20,125
						Total of Vr no 1 - EST:	20,90,594
	1 - MIS	First	Voted	No Objection	205600101 03 00	08 Office Expenditure	6,000
						Total of Vr no 1 - MIS:	6,000
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	35,94,474
						03 Dearness Allowance	12,21,620
						06 Other Allowances	4,410
						55 House rent allowance	17,470
						Total of Vr no 2 - EST:	48,37,974
	2 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	16,55,530
						Total of Vr no 2 - MIS:	16,55,530
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	47,760
						03 Dearness Allowance	16,238
						06 Other Allowances	76
						Total of Vr no 3 - EST:	64,074
	3 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	25,200
						Total of Vr no 3 - MIS:	25,200
	4 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	6,42,650
						Total of Vr no 4 - EST:	6,42,650
	4 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	1,11,000
						Total of Vr no 4 - MIS:	1,11,000
	5 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	2,77,152
						Total of Vr no 5 - EST:	2,77,152
	5 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	30,600
						Total of Vr no 5 - MIS:	30,600
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	5,38,824
						Total of Vr no 6 - EST:	5,38,824
	6 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	33,000
						Total of Vr no 6 - MIS:	33,000
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,48,688
						Total of Vr no 7 - EST:	2,48,688
	7 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	21,89,682
						Total of Vr no 7 - MIS:	21,89,682
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	36,51,671
						03 Dearness Allowance	13,87,635

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	OCTOBER 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	8 - EST	Second	Voted	No Objection	205600101 03 00	06 Other Allowances	4,470
						55 House rent allowance	17,470
						Total of Vr no 8 - EST:	50,61,246
	8 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	2,16,519
						Total of Vr no 8 - MIS:	2,16,519
	9 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	15,87,700
						03 Dearness Allowance	6,10,974
						06 Other Allowances	2,550
						55 House rent allowance	12,450
						57 Non practising allowances	20,125
						Total of Vr no 9 - EST:	22,33,799
						Total of UNNAO (44):	2,02,62,532

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

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

MONTH OF ACCOUNT OCTOBER 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	4 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	8 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	1,61,700
						03 Dearness Allowance	61,446
						06 Other Allowances	240
						Total of Vr no 8 - EST:	2,23,386

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	10 - MIS	Second	Voted	No Objection	205600101 03 00	44 Travelling and other related expenses for training	10,000
						Total of Vr no 10 - MIS:	10,000
	11 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	4,46,786
						Total of Vr no 11 - MIS:	4,46,786
	12 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	2,32,884
						Total of Vr no 12 - MIS:	2,32,884
	13 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	30,88,977
						Total of Vr no 13 - MIS:	30,88,977
	2 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	5,04,202
						Total of Vr no 2 - EST:	5,04,202
	29 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	2,425
						Total of Vr no 29 - MIS:	2,425
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	6,07,904
						Total of Vr no 3 - EST:	6,07,904
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	41,23,230
						03 Dearness Allowance	15,80,713
						06 Other Allowances	6,420
						55 House rent allowance	1,19,900
						57 Non practising allowances	36,540
						Total of Vr no 7 - EST:	58,66,803
	7 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	2,75,400
						Total of Vr no 7 - MIS:	2,75,400
	8 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	11,59,784
						Total of Vr no 8 - MIS:	11,59,784
	9 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of cars and purchasing of petrol etc	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 OCTOBER 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	9 - MIS					Total of Vr no 9 - MIS:	18,134
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002477	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	22,400
						03 Dearness Allowance	7,616
						06 Other Allowances	60
						55 House rent allowance	2,400
						Total of Vr no 1 - EST:	32,476
	14 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	5,06,085
						Total of Vr no 14 - MIS:	5,06,085
	15 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	2,97,798
						Total of Vr no 15 - MIS:	2,97,798
	16 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	4,11,369
						Total of Vr no 16 - MIS:	4,11,369
	17 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,83,306
						Total of Vr no 17 - MIS:	1,83,306
	18 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	24,102
						Total of Vr no 18 - MIS:	24,102
	19 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	68,341
						Total of Vr no 19 - MIS:	68,341
	2 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,36,958
						Total of Vr no 2 - MIS:	1,36,958
	20 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	1,71,000
						Total of Vr no 20 - MIS:	1,71,000
	21 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	13,82,898
						Total of Vr no 21 - MIS:	13,82,898
	22 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	1,04,630
						Total of Vr no 22 - MIS:	1,04,630
	23 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	1,50,586
						Total of Vr no 23 - MIS:	1,50,586
	24 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	42,576
						Total of Vr no 24 - MIS:	42,576
	25 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	37,304
						Total of Vr no 25 - MIS:	37,304
	26 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,194
						Total of Vr no 26 - MIS:	11,194
	27 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	3,55,985
						Total of Vr no 27 - MIS:	3,55,985

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 OCTOBER 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 (`)
27002477	3 - MIS	First	Voted	No Objection	205600101 03 00	51 Uniform expenses	3,64,200
						Total of Vr no 3 - MIS:	3,64,200
	4 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,34,503
						Total of Vr no 4 - MIS:	1,34,503
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	7,11,524
						Total of Vr no 5 - EST:	7,11,524
	5 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,20,337
						Total of Vr no 5 - MIS:	1,20,337
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,93,424
						Total of Vr no 6 - EST:	1,93,424
	9 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	60,13,265
						03 Dearness Allowance	22,82,943
						06 Other Allowances	9,610
						55 House rent allowance	2,38,760
						Total of Vr no 9 - EST:	85,44,578

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
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 (`)
27002477	1 - MIS	First	Voted	No Objection	205600102 03 00	43 Material and supply	58,412
						Total of Vr no 1 - MIS:	58,412
	28 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	27,201
						Total of Vr no 28 - MIS:	27,201
						Total of VARANASI (27):	**2,65,14,380**
						Grand Total:	**71,88,97,948**

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

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2056	AGRA (08)	1,48,97,193	2,69,89,615	4,18,86,808	0	
	ALIGARH (06)	74,10,593	1,17,65,329	1,91,75,922	0	
	AMBEDKAR NAGAR (74)	0	70,13,373	70,13,373	0	
	AZAMGARH (34)	97,60,134	17,13,797	1,14,73,931	0	
	BADAUN (13)	6,66,414	38,74,542	45,40,956	0	
	BAGPAT (83)	50,38,933	23,40,577	73,79,510	0	
	BAHRAICH (51)	38,749	99,86,273	1,00,25,022	0	
	BALLIA (31)	9,51,438	11,36,180	20,87,618	0	
	BALRAMPUR (79)	35,86,607	22,25,215	58,11,822	0	
	BANDA (26)	13,90,977	60,90,231	74,81,208	0	
	BARABANKY (54)	0	1,23,86,619	1,23,86,619	0	
	BAREILLY (11)	1,48,12,760	96,14,064	2,44,26,824	0	
	BASTI (33)	24,16,030	14,07,794	38,23,824	0	
	BIJNORE (12)	1,11,643	80,51,832	81,63,475	0	
	BULANDSHAHAR (05)	67,02,155	70,40,383	1,37,42,538	0	
	CHITRAKOOT (87)	11,40,610	6,60,593	18,01,203	0	
	DEORIA (35)	83,70,000	63,32,455	1,47,02,455	0	
	ETAH (10)	56,15,866	1,01,76,955	1,57,92,821	0	
	ETAWAH (19)	40,63,325	62,37,308	1,03,00,633	0	
	FAIZABAD (49)	24,97,503	81,55,784	1,06,53,287	0	
	FATEHGARH (18)	25,87,003	1,06,11,947	1,31,98,950	0	
	FATEHPUR (21)	56,45,288	98,61,694	1,55,06,982	0	
	FIROZABAD (68)	0	91,28,566	91,28,566	0	
	GAUTAM BUDHA NAGAR (76)	0	3,38,23,251	3,38,23,251	0	
	GAZIPUR (30)	0	67,55,138	67,55,138	0	
	GHAZIABAD (59)	1,19,11,138	1,24,51,196	2,43,62,334	0	
	GONDA (50)	43,85,886	35,24,594	79,10,480	0	
	GORAKHPUR (32)	0	63,28,588	63,28,588	0	
	HAMIRPUR (25)	34,17,348	88,08,596	1,22,25,944	0	
	HARDOI (47)	0	67,38,147	67,38,147	0	
	JALAUN (24)	42,47,790	25,59,906	68,07,696	0	
	JAUNPUR (29)	42,78,940	10,58,106	53,37,046	0	
	JHANSI (23)	1,53,098	52,30,963	53,84,061	0	
	KANNAUJ (84)	18,83,184	11,86,403	30,69,587	0	
	KANPUR DEHAT (62)	87,72,236	8,10,676	95,82,912	0	
	KANPUR NAGAR (20)	5,21,629	69,77,776	74,99,405	0	
	KANSHIRAM NAGAR (88)	44,93,737	33,75,809	78,69,546	0	
	KAUSHAMBI (82)	78,37,652	31,62,126	1,09,99,778	0	
	KHERI (48)	61,58,760	86,07,046	1,47,65,806	0	
	LALITPUR (58)	28,21,391	17,66,949	45,88,340	0	
	LUCKNOW (43)	1,46,90,486	3,04,43,351	4,51,33,837	0	
	LUCKNOW-2 (60)	10,13,297	54,55,480	64,68,777	0	
	MAHARAJGANJ (70)	49,41,083	24,15,194	73,56,277	2,48,840	Missing vchr
	MAHOBA (71)	8,36,254	30,71,270	39,07,524	0	
	MAINPURI (09)	10,01,977	1,15,04,960	1,25,06,937	0	
	MATHURA (07)	0	99,71,387	99,71,387	0	
	MAU (66)	2,55,342	69,93,659	72,49,001	0	
	MEERUT (04)	0	1,03,37,109	1,03,37,109	0	
	MIRZAPUR (28)	60,43,481	5,41,075	65,84,556	0	
	MORADABAD (14)	36,35,738	1,28,72,145	1,65,07,883	0	

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

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

S U 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	MUZAFFARNAGAR (03)	5,18,889		80,97,246		86,16,135	0	
	PILIBHIT (16)	22,20,886		59,97,872		82,18,758	0	
	PRATAPGARH (53)	0		30,81,902		30,81,902	0	
	PRAYAGRAJ-2 (64)	3,752		46,50,727		46,54,479	0	
	RAIBAREILLY (45)	0		1,07,79,054		1,07,79,054	0	
	RAMPUR (17)	0		80,58,088		80,58,088	0	
	SAHARANPUR (02)	71,57,914		59,37,140		1,30,95,054	0	
	SANT KABIR NAGAR (80)	0		64,88,138		64,88,138	0	
	SANT RAVIDAS NAGAR (72)	49,63,826		39,42,748		89,06,574	0	
	SHAHJAHANPUR (15)	0		78,19,152		78,19,152	0	
	SIDDHARTH NAGAR (67)	43,98,918		21,44,945		65,43,863	0	
	SITAPUR (46)	36,85,681		15,69,031		52,54,712	0	
	SONBHADRA (69)	3,48,694		29,81,117		33,29,811	0	
	SULTANPUR (52)	1,39,863		65,59,759		66,99,622	0	
	UNNAO (44)	85,90,098		1,16,72,434		2,02,62,532	0	
	VARANASI (27)	8,14,410		2,56,99,970		2,65,14,380	0	
	Total of Mj Hd 2056:	**22,38,46,599**	**0**	**49,50,51,349**	**0**	**71,88,97,948**	**2,48,840**	
	Grand Total:	**22,38,46,599**	**0**	**49,50,51,349**	**0**	**71,88,97,948**	**2,48,840**	

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 OCTOBER 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	106 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,62,300
						03 Dearness Allowance	61,674
						Total of Vr no 106 - EST:	2,23,974
	108 - EST	Second	Voted	No Objection	205500001 03 00	03 Dearness Allowance	19,476
						Total of Vr no 108 - EST:	19,476

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001448	107 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,24,100
						03 Dearness Allowance	85,158
						06 Other Allowances	4,000
						Total of Vr no 107 - EST:	3,13,258
	64 - MIS	Second	Voted	No Objection	205500001 03 00	49 Medical Expenses	7,338
						Total of Vr no 64 - MIS:	7,338

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002538	35 - TA	Second	Voted	No Objection	205500001 03 00	04 Travelling Allowance	8,778
						Total of Vr no 35 - TA:	8,778
	36 - MIS	Second	Voted	No Objection	205500001 03 00	11 Stationary & Printing of Forms	1,568
						Total of Vr no 36 - MIS:	1,568
	37 - MIS	Second	Voted	No Objection	205500001 03 00	09 Electrical Dues	5,94,743
						Total of Vr no 37 - MIS:	5,94,743
	47 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	34,540
						Total of Vr no 47 - EST:	34,540
	86 - EST	Second	Voted	No Objection	205500001 03 00	03 Dearness Allowance	47,616
						Total of Vr no 86 - EST:	47,616
	88 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	3,41,600
						03 Dearness Allowance	1,29,808
						06 Other Allowances	6,752
						55 House rent allowance	16,560
						Total of Vr no 88 - EST:	4,94,720
	89 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	55,200
						03 Dearness Allowance	20,976
						06 Other Allowances	1,688
						55 House rent allowance	5,520
						Total of Vr no 89 - EST:	83,384

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002553	139 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	3,80,800
						03 Dearness Allowance	1,44,704
						06 Other Allowances	7,852

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 OCTOBER 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 (`)
08002553	139 - EST	Second	Voted	No Objection	205500001 03 00	55 House rent allowance	17,440
						Total of Vr no 139 - EST:	5,50,796
	61 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	27,632
						Total of Vr no 61 - EST:	27,632
	88 - MIS	Second	Voted	No Objection	205500001 03 00	23 Expenditure on confidential services	10,000
						Total of Vr no 88 - MIS:	10,000

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 (`)
08002544	155 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	36,400
						03 Dearness Allowance	13,832
						06 Other Allowances	1,844
						Total of Vr no 155 - EST:	52,076
	63 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	20,724
						Total of Vr no 63 - EST:	20,724

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	140 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	48,11,800
						03 Dearness Allowance	18,28,484
						06 Other Allowances	3,06,866
						55 House rent allowance	2,35,310
						Total of Vr no 140 - EST:	71,82,460
	150 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	45,52,700
						03 Dearness Allowance	17,30,026
						06 Other Allowances	4,38,003
						55 House rent allowance	2,53,120
						Total of Vr no 150 - EST:	69,73,849
	22 - MIS	First	Voted	No Objection	205500101 03 00	02 Wages	16,200
						Total of Vr no 22 - MIS:	16,200
	23 - MIS	First	Voted	No Objection	205500101 03 00	17 Rent, Surcharge and Tax-ownership	5,972

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 OCTOBER 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 (`)
08002543	23 - MIS					Total of Vr no 23 - MIS:	5,972
	24 - MIS	First	Voted	No Objection	205500101 03 00	15 Maintenance of cars and purchasing of petrol etc	14,230
						Total of Vr no 24 - MIS:	14,230
	29 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,07,000
						03 Dearness Allowance	70,380
						06 Other Allowances	12,778
						55 House rent allowance	14,960
						Total of Vr no 29 - EST:	3,05,118
	54 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	5,31,916
						Total of Vr no 54 - EST:	5,31,916
	55 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	7,73,696
						Total of Vr no 55 - EST:	7,73,696
	56 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,10,528
						Total of Vr no 56 - EST:	1,10,528
	92 - MIS	Second	Voted	No Objection	205500101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,075
						Total of Vr no 92 - MIS:	19,075
	94 - MIS	Second	Voted	No Objection	205500101 03 00	15 Maintenance of cars and purchasing of petrol etc	17,716
						Total of Vr no 94 - MIS:	17,716
	95 - MIS	Second	Voted	No Objection	205500101 03 00	08 Office Expenditure	45,133
						Total of Vr no 95 - MIS:	45,133

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	103 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	7,17,400
						03 Dearness Allowance	2,72,612
						06 Other Allowances	47,982
						55 House rent allowance	38,380
						Total of Vr no 103 - EST:	10,76,374
	124 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,52,800
						03 Dearness Allowance	1,72,064
						06 Other Allowances	43,544
						55 House rent allowance	34,920
						Total of Vr no 124 - EST:	7,03,328
	50 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,93,424
						Total of Vr no 50 - EST:	1,93,424

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police

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

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

MONTH OF ACCOUNT OCTOBER 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 (`)
08001628	11 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,53,000
						03 Dearness Allowance	51,476
						Total of Vr no 11 - EST:	2,04,476
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002544	12 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,12,69,500
						03 Dearness Allowance	38,14,426
						06 Other Allowances	10,66,571
						55 House rent allowance	4,65,520
						Total of Vr no 12 - EST:	1,66,16,017
	14 - MIS	First	Voted	No Objection	205500104 03 00	11 Stationary & Printing of Forms	26,036
						Total of Vr no 14 - MIS:	26,036
	15 - MIS	First	Voted	No Objection	205500104 03 00	29 Maintenance	14,991
						Total of Vr no 15 - MIS:	14,991
	151 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	8,31,200
						03 Dearness Allowance	3,15,856
						06 Other Allowances	24,788
						55 House rent allowance	56,060
						Total of Vr no 151 - EST:	12,27,904
	153 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,73,500
						03 Dearness Allowance	65,474
						06 Other Allowances	2,200
						Total of Vr no 153 - EST:	2,41,174
	154 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	17,01,500
						03 Dearness Allowance	6,46,570
						06 Other Allowances	85,220
						55 House rent allowance	39,400
						Total of Vr no 154 - EST:	24,72,690
	157 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,18,52,600
						03 Dearness Allowance	44,93,500
						06 Other Allowances	5,73,764
						55 House rent allowance	4,54,880
						Total of Vr no 157 - EST:	1,73,74,744
	158 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,13,34,800
						03 Dearness Allowance	42,87,920
						06 Other Allowances	10,72,760
						55 House rent allowance	4,71,800
						Total of Vr no 158 - EST:	1,71,67,280
	159 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,14,17,732
						03 Dearness Allowance	80,85,785
						06 Other Allowances	17,70,646

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 OCTOBER 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	159 - EST	Second	Voted	No Objection	205500104 03 00	55 House rent allowance	9,54,280
						Total of Vr no 159 - EST:	3,22,28,443
	16 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	10,54,293
						Total of Vr no 16 - MIS:	10,54,293
	160 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	10,92,000
						03 Dearness Allowance	4,14,960
						06 Other Allowances	75,604
						55 House rent allowance	26,600
						Total of Vr no 160 - EST:	16,09,164
	27 - MIS	First	Voted	No Objection	205500104 03 00	09 Electrical Dues	7,61,966
						Total of Vr no 27 - MIS:	7,61,966
	28 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,47,530
						03 Dearness Allowance	58,356
						06 Other Allowances	15,632
						Total of Vr no 28 - EST:	2,21,518
	46 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	38,783
						Total of Vr no 46 - MIS:	38,783
	47 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	1,80,642
						Total of Vr no 47 - MIS:	1,80,642
	49 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	84,852
						03 Dearness Allowance	49,104
						Total of Vr no 49 - EST:	1,33,956
	62 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,07,904
						Total of Vr no 62 - EST:	6,07,904
	65 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	82,896
						Total of Vr no 65 - EST:	82,896
	66 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	16,78,644
						Total of Vr no 66 - EST:	16,78,644
	67 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	54,91,860
						Total of Vr no 67 - EST:	54,91,860
	68 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related expenses for training	50,742
						Total of Vr no 68 - MIS:	50,742

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002561	18 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	50,022
						Total of Vr no 18 - EST:	50,022
	19 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	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 OCTOBER 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	19 - EST					Total of Vr no 19 - EST:	19,000
	85 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	41,448
						Total of Vr no 85 - EST:	41,448
	87 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,39,900
						03 Dearness Allowance	1,29,162
						06 Other Allowances	10,440
						55 House rent allowance	2,940
						Total of Vr no 87 - EST:	4,82,442

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	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	100 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	27,284
						Total of Vr no 100 - EST:	99,084
	90 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	8,616
						Total of Vr no 90 - EST:	8,616

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001279	112 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	10,644
						Total of Vr no 112 - EST:	10,644
	28 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,707
						Total of Vr no 28 - TA:	3,707
	96 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	89,550
						03 Dearness Allowance	33,706
						Total of Vr no 96 - EST:	1,23,256

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001281	102 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	21,964
						Total of Vr no 102 - EST:	79,764
	111 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,936
						Total of Vr no 111 - EST:	6,936
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	19,652
						Total of Vr no 14 - EST:	77,452

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 OCTOBER 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	104 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	8,616
						Total of Vr no 104 - EST:	8,616
	98 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	27,284
						Total of Vr no 98 - EST:	99,084

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	205500109 03 00	01 Pay	17,22,000
						03 Dearness Allowance	5,84,800
						55 House rent allowance	1,34,280
						Total of Vr no 1 - EST:	24,41,080
	1 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,04,392
						Total of Vr no 1 - TA:	11,04,392
	105 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,32,31,829
						03 Dearness Allowance	87,49,313
						06 Other Allowances	10,33,719
						55 House rent allowance	12,59,660
	113 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 105 - EST:	3,42,74,521
						01 Pay	6,61,100
						03 Dearness Allowance	2,51,218
						06 Other Allowances	27,850
						55 House rent allowance	20,660
	114 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 113 - EST:	9,60,828
						01 Pay	13,14,745
						03 Dearness Allowance	4,96,546
						06 Other Allowances	1,01,561
						55 House rent allowance	79,660
	115 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 114 - EST:	19,92,512
						01 Pay	61,46,584
						03 Dearness Allowance	23,35,702
						06 Other Allowances	6,20,537
						55 House rent allowance	4,80,000
	116 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 115 - EST:	95,82,823
						01 Pay	85,86,900
						03 Dearness Allowance	32,63,022
						06 Other Allowances	8,08,743
						55 House rent allowance	5,27,200
	117 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 116 - EST:	1,31,85,865
						01 Pay	68,52,300
						03 Dearness Allowance	26,03,874
						06 Other Allowances	6,46,744

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 OCTOBER 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	117 - EST	Second	Voted	No Objection	205500109 03 00	55 House rent allowance	3,64,000
						Total of Vr no 117 - EST:	1,04,66,918
	118 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	70,79,115
						03 Dearness Allowance	26,89,602
						06 Other Allowances	6,06,113
						55 House rent allowance	4,65,120
						Total of Vr no 118 - EST:	1,08,39,950
	119 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,74,600
						03 Dearness Allowance	7,88,348
						06 Other Allowances	1,10,028
						55 House rent allowance	1,67,720
						Total of Vr no 119 - EST:	31,40,696
	120 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,74,500
						03 Dearness Allowance	66,310
						06 Other Allowances	8,440
						55 House rent allowance	8,860
						Total of Vr no 120 - EST:	2,58,110
	125 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,87,800
						03 Dearness Allowance	2,99,364
						06 Other Allowances	12,100
						55 House rent allowance	15,260
						Total of Vr no 125 - EST:	11,14,524
	126 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	58,15,352
						03 Dearness Allowance	22,09,834
						06 Other Allowances	5,86,514
						55 House rent allowance	3,06,400
						Total of Vr no 126 - EST:	89,18,100
	128 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,22,65,627
						03 Dearness Allowance	45,85,307
						06 Other Allowances	8,61,509
						55 House rent allowance	8,28,340
						Total of Vr no 128 - EST:	1,85,40,783
	129 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,84,17,939
						03 Dearness Allowance	69,42,358
						06 Other Allowances	10,63,732
						55 House rent allowance	9,41,910
						Total of Vr no 129 - EST:	2,73,65,939
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,08,642
						03 Dearness Allowance	1,71,726
						06 Other Allowances	31,545
						55 House rent allowance	19,040

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 OCTOBER 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	13 - EST					Total of Vr no 13 - EST:	7,30,953
	131 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,46,45,805
						03 Dearness Allowance	55,24,053
						06 Other Allowances	10,99,731
						55 House rent allowance	9,73,783
						Total of Vr no 131 - EST:	2,22,43,372
	132 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,46,17,821
						03 Dearness Allowance	55,11,336
						06 Other Allowances	10,91,844
						55 House rent allowance	9,36,750
						Total of Vr no 132 - EST:	2,21,57,751
	133 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,90,900
						03 Dearness Allowance	8,66,894
						06 Other Allowances	2,30,226
						55 House rent allowance	1,41,600
						Total of Vr no 133 - EST:	35,29,620
	134 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,43,300
						03 Dearness Allowance	2,06,454
						06 Other Allowances	6,600
						55 House rent allowance	6,300
						Total of Vr no 134 - EST:	7,62,654
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	47,600
						03 Dearness Allowance	16,184
						06 Other Allowances	1,688
						55 House rent allowance	5,520
						Total of Vr no 16 - EST:	70,992
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,94,027
						03 Dearness Allowance	46,850
						55 House rent allowance	15,400
						Total of Vr no 17 - EST:	2,56,277
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	34,417
						03 Dearness Allowance	11,702
						06 Other Allowances	3,381
						55 House rent allowance	4,400
						Total of Vr no 20 - EST:	53,900
	20 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	39,682
						Total of Vr no 20 - MIS:	39,682
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,29,023
						03 Dearness Allowance	36,552
						06 Other Allowances	7,824
						55 House rent allowance	10,820

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 OCTOBER 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	21 - EST					Total of Vr no 21 - EST:	1,84,219
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,06,238
						03 Dearness Allowance	30,965
						06 Other Allowances	8,089
						55 House rent allowance	73,380
						Total of Vr no 22 - EST:	2,18,672
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,76,960
						03 Dearness Allowance	84,246
						06 Other Allowances	21,166
						55 House rent allowance	65,308
						Total of Vr no 23 - EST:	4,47,680
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,084
						03 Dearness Allowance	6,883
						55 House rent allowance	1,34,280
						Total of Vr no 24 - EST:	1,43,247
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	66,000
						03 Dearness Allowance	22,440
						06 Other Allowances	1,688
						55 House rent allowance	5,520
						Total of Vr no 25 - EST:	95,648
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,21,000
						03 Dearness Allowance	41,140
						06 Other Allowances	3,751
						Total of Vr no 26 - EST:	1,65,891
	29 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,19,000
						Total of Vr no 29 - TA:	3,19,000
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,00,364
						Total of Vr no 30 - EST:	23,00,364
	30 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,66,859
						Total of Vr no 30 - TA:	2,66,859
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,03,620
						Total of Vr no 31 - EST:	1,03,620
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,36,532
						Total of Vr no 33 - EST:	12,36,532
	33 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,98,067
						Total of Vr no 33 - TA:	2,98,067
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	66,31,680
						Total of Vr no 34 - EST:	66,31,680
	34 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,42,905

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 OCTOBER 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	34 - TA					Total of Vr no 34 - TA:	7,42,905
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,51,015
						03 Dearness Allowance	75,742
						55 House rent allowance	7,880
						Total of Vr no 36 - EST:	4,34,637
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,100
						03 Dearness Allowance	1,581
						06 Other Allowances	522
						Total of Vr no 38 - EST:	7,203
	38 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,64,485
						Total of Vr no 38 - TA:	1,64,485
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,02,669
						03 Dearness Allowance	23,374
						06 Other Allowances	4,175
						55 House rent allowance	18,068
						Total of Vr no 39 - EST:	1,48,286
	39 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,35,731
						Total of Vr no 39 - TA:	4,35,731
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	70,295
						03 Dearness Allowance	23,249
						06 Other Allowances	6,389
						55 House rent allowance	8,400
						Total of Vr no 40 - EST:	1,08,333
	40 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,67,273
						Total of Vr no 40 - TA:	6,67,273
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,00,842
						03 Dearness Allowance	21,955
						55 House rent allowance	12,000
						Total of Vr no 41 - EST:	1,34,797
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,83,260
						Total of Vr no 42 - EST:	23,83,260
	42 - MIS	Second	Voted	No Objection	205500109 03 00	13 Expenditure on Telephone	1,507
						Total of Vr no 42 - MIS:	1,507
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,95,780
						Total of Vr no 44 - EST:	36,95,780
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	66,04,048
						Total of Vr no 45 - EST:	66,04,048
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,86,516
						Total of Vr no 46 - EST:	1,86,516

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 OCTOBER 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	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	55,264
						Total of Vr no 48 - EST:	55,264
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,38,160
						Total of Vr no 51 - EST:	1,38,160
	58 - MIS	Second	Voted	No Objection	205500109 03 00	45 Leave Travelling Expenses	15,966
						Total of Vr no 58 - MIS:	15,966
	59 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,22,986
						Total of Vr no 59 - MIS:	11,22,986
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,61,700
						03 Dearness Allowance	1,64,875
						06 Other Allowances	16,998
						55 House rent allowance	33,080
						Total of Vr no 6 - EST:	7,76,653
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	22,800
						03 Dearness Allowance	6,640
						06 Other Allowances	10,720
						Total of Vr no 7 - EST:	40,160
	70 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	43,300
						Total of Vr no 70 - MIS:	43,300
	71 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	44,382
						Total of Vr no 71 - MIS:	44,382
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	47,600
						03 Dearness Allowance	16,184
						06 Other Allowances	1,688
						Total of Vr no 72 - EST:	65,472
	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	19,82,596
						Total of Vr no 74 - EST:	19,82,596
	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,09,596
						Total of Vr no 75 - EST:	37,09,596
	75 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,82,620
						Total of Vr no 75 - MIS:	13,82,620
	76 - MIS	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	2,56,084
						Total of Vr no 76 - MIS:	2,56,084
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	19,33,050
						Total of Vr no 8 - EST:	19,33,050
	80 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,61,540
						Total of Vr no 80 - EST:	17,61,540
	84 - 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 OCTOBER 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	84 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	8,092
						06 Other Allowances	2,263
						55 House rent allowance	800
						Total of Vr no 84 - EST:	34,955
	86 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,95,366
						Total of Vr no 86 - TA:	2,95,366
	87 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,35,603
						Total of Vr no 87 - TA:	9,35,603
	89 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,89,135
						Total of Vr no 89 - TA:	8,89,135
	9 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expenditure	38,948
						Total of Vr no 9 - MIS:	38,948
	90 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,16,144
						Total of Vr no 90 - TA:	3,16,144
	91 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,42,71,503
						03 Dearness Allowance	54,23,154
						06 Other Allowances	5,74,390
						55 House rent allowance	10,16,840
						Total of Vr no 91 - EST:	2,12,85,887
	92 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,82,000
						03 Dearness Allowance	6,38,400
						55 House rent allowance	1,03,680
						Total of Vr no 92 - EST:	24,24,080
	93 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,78,615
						03 Dearness Allowance	17,65,691
						06 Other Allowances	2,92,471
						55 House rent allowance	2,75,280
						Total of Vr no 93 - EST:	70,12,057
	94 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,04,420
						03 Dearness Allowance	4,17,582
						06 Other Allowances	30,196
						55 House rent allowance	54,400
						Total of Vr no 94 - EST:	16,06,598

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	152 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,62,960
						03 Dearness Allowance	99,902
						06 Other Allowances	7,308

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 OCTOBER 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	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	152 - EST	Second	Voted	No Objection	205500109 04 00	55 House rent allowance	16,420
						Total of Vr no 152 - EST:	3,86,590
	62 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	50,577
						Total of Vr no 62 - MIS:	50,577
	81 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	27,632
						Total of Vr no 81 - EST:	27,632

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	122 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	6,00,600
						03 Dearness Allowance	2,28,228
						06 Other Allowances	24,163
						55 House rent allowance	37,050
						Total of Vr no 122 - EST:	8,90,041
	73 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	4,07,572
						Total of Vr no 73 - EST:	4,07,572
	99 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	29,15,520
						03 Dearness Allowance	11,07,624
						06 Other Allowances	77,432
						55 House rent allowance	1,85,722
						Total of Vr no 99 - EST:	42,86,298

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	11 - MIS	First	Voted	No Objection	205500109 05 00	09 Electrical Dues	63,110
						Total of Vr no 11 - MIS:	63,110
	135 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	17,63,700
						03 Dearness Allowance	6,70,206
						06 Other Allowances	71,235
						55 House rent allowance	91,680
						Total of Vr no 135 - EST:	25,96,821
	136 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	4,00,100
						03 Dearness Allowance	1,52,038
						06 Other Allowances	22,474
						55 House rent allowance	3,396
						Total of Vr no 136 - EST:	5,78,008
	2 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	4,00,100
						03 Dearness Allowance	1,36,034
						06 Other Allowances	22,474
						55 House rent allowance	3,396

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 OCTOBER 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	2 - EST					Total of Vr no 2 - EST:	5,62,004
	3 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	17,63,700
						03 Dearness Allowance	5,99,658
						06 Other Allowances	71,235
						55 House rent allowance	86,160
						Total of Vr no 3 - EST:	25,20,753
	68 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	2,62,504
						Total of Vr no 68 - EST:	2,62,504
	69 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	69,080
						Total of Vr no 69 - EST:	69,080
	70 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	73,310
						03 Dearness Allowance	24,277
						06 Other Allowances	600
						Total of Vr no 70 - EST:	98,187

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	110 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	64,73,800
						03 Dearness Allowance	24,39,068
						06 Other Allowances	2,65,752
						55 House rent allowance	3,23,560
						Total of Vr no 110 - EST:	95,02,180
	130 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	8,71,200
						03 Dearness Allowance	3,15,514
						06 Other Allowances	47,449
						55 House rent allowance	49,980
						Total of Vr no 130 - EST:	12,84,143
	15 - EST	First	Voted	No Objection	205500109 05 00	55 House rent allowance	66,510
						Total of Vr no 15 - EST:	66,510
	17 - MIS	First	Voted	No Objection	205500109 05 00	49 Medical Expenses	1,59,042
						Total of Vr no 17 - MIS:	1,59,042
	32 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	11,05,280
						Total of Vr no 32 - EST:	11,05,280
	35 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	3,900
						03 Dearness Allowance	8,382
						06 Other Allowances	3,000
						Total of Vr no 35 - EST:	15,282
	41 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	5,24,073
						Total of Vr no 41 - MIS:	5,24,073
	43 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	8,66,198

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 OCTOBER 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 (`)
08002551	43 - MIS					Total of Vr no 43 - MIS:	8,66,198
	45 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	2,15,917
						Total of Vr no 45 - MIS:	2,15,917
	55 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	54,21,400
						Total of Vr no 55 - MIS:	54,21,400
	84 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	8,08,606
						Total of Vr no 84 - MIS:	8,08,606

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 (`)
08002551	18 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	93,000
						Total of Vr no 18 - MIS:	93,000
	19 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	20,172
						Total of Vr no 19 - MIS:	20,172
	44 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	43,223
						Total of Vr no 44 - MIS:	43,223
	69 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	48,508
						Total of Vr no 69 - MIS:	48,508
	73 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary & Printing of Forms	42,975
						Total of Vr no 73 - MIS:	42,975
	74 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	14,868
						Total of Vr no 74 - MIS:	14,868
	85 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	86,400
						Total of Vr no 85 - MIS:	86,400

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	57 - MIS	Second	Voted	No Objection	205500109 08 00	15 Maintenance of cars and purchasing of petrol etc	70,424
						Total of Vr no 57 - MIS:	70,424

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 OCTOBER 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	10 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	3,14,369
						Total of Vr no 10 - MIS:	3,14,369
	72 - MIS	Second	Voted	No Objection	205500109 13 00	19 Advertisement, Sales and Publicity expenses	2,59,306
						Total of Vr no 72 - MIS:	2,59,306

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 (`)
08002551	21 - MIS	First	Voted	No Objection	205500109 17 00	42 Other Expenditure	3,41,255
						Total of Vr no 21 - MIS:	3,41,255

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 (`)
08001283	109 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	74,000
						03 Dearness Allowance	28,120
						Total of Vr no 109 - EST:	1,02,120

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002542	10 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	35,000
						03 Dearness Allowance	11,900
						06 Other Allowances	1,844
						Total of Vr no 10 - EST:	48,744
	141 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	23,46,230
						03 Dearness Allowance	8,91,567
						06 Other Allowances	1,16,076
						55 House rent allowance	94,696
						Total of Vr no 141 - EST:	34,48,569
	142 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	36,38,900
						03 Dearness Allowance	13,82,782
						06 Other Allowances	1,44,348
						55 House rent allowance	1,48,740
						Total of Vr no 142 - EST:	53,14,770
	144 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	7,67,400
						03 Dearness Allowance	2,84,772
						06 Other Allowances	36,793

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 OCTOBER 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	144 - EST	Second	Voted	No Objection	205500111 03 00	55 House rent allowance	13,090
						Total of Vr no 144 - EST:	11,02,055
	146 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,09,200
						03 Dearness Allowance	41,496
						06 Other Allowances	7,089
						55 House rent allowance	8,820
						Total of Vr no 146 - EST:	1,66,605
	147 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,26,91,885
						03 Dearness Allowance	48,22,916
						06 Other Allowances	8,50,296
						55 House rent allowance	5,02,192
						Total of Vr no 147 - EST:	1,88,67,289
	148 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,53,16,000
						03 Dearness Allowance	58,20,080
						06 Other Allowances	10,37,325
						55 House rent allowance	6,86,870
						Total of Vr no 148 - EST:	2,28,60,275
	149 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	26,19,800
						03 Dearness Allowance	9,95,524
						06 Other Allowances	1,75,452
						55 House rent allowance	1,11,940
						Total of Vr no 149 - EST:	39,02,716
	27 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	4,86,300
						03 Dearness Allowance	1,64,283
						06 Other Allowances	30,970
						55 House rent allowance	23,010
						Total of Vr no 27 - EST:	7,04,563
	54 - MIS	Second	Voted	No Objection	205500111 03 00	15 Maintenance of cars and purchasing of petrol etc	82,670
						Total of Vr no 54 - MIS:	82,670
	56 - MIS	Second	Voted	No Objection	205500111 03 00	11 Stationary & Printing of Forms	55,114
						Total of Vr no 56 - MIS:	55,114
	57 - EST	Second	Voted	No Objection	205500111 03 00	03 Dearness Allowance	1,69,596
						Total of Vr no 57 - EST:	1,69,596
	58 - EST	Second	Voted	No Objection	205500111 03 00	03 Dearness Allowance	39,65,964
						Total of Vr no 58 - EST:	39,65,964
	60 - EST	Second	Voted	No Objection	205500111 03 00	03 Dearness Allowance	5,47,284
						Total of Vr no 60 - EST:	5,47,284
	76 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	50,15,208
						Total of Vr no 76 - EST:	50,15,208

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

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

MONTH OF ACCOUNT OCTOBER 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	79 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	6,49,352
						Total of Vr no 79 - EST:	6,49,352
	9 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	2,04,072
						03 Dearness Allowance	44,729
						Total of Vr no 9 - EST:	2,48,801

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 (`)
08002543	93 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	20,652
						Total of Vr no 93 - MIS:	20,652

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	121 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	4,26,715
						03 Dearness Allowance	1,74,321
						06 Other Allowances	200
						55 House rent allowance	38,340
						57 Non practising allowances	32,140
						Total of Vr no 121 - EST:	6,71,716
	52 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	55,264
						Total of Vr no 52 - EST:	55,264
	95 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	72,500
						03 Dearness Allowance	27,550
						55 House rent allowance	6,280
						Total of Vr no 95 - EST:	1,06,330

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	156 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	3,94,900
						03 Dearness Allowance	1,55,678
						55 House rent allowance	27,920
						57 Non practising allowances	31,180
						Total of Vr no 156 - EST:	6,09,678
	161 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,50,200

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

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MONTH OF ACCOUNT OCTOBER 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	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	161 - EST	Second	Voted	No Objection	205500113 04 02	03 Dearness Allowance	63,186
						55 House rent allowance	12,660
						57 Non practising allowances	16,180
						Total of Vr no 161 - EST:	2,42,226
	64 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	48,356
						Total of Vr no 64 - EST:	48,356

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	127 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	20,51,700
						03 Dearness Allowance	7,79,646
						06 Other Allowances	1,42,347
						55 House rent allowance	1,10,740
						Total of Vr no 127 - EST:	30,84,433
	37 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	34,008
						03 Dearness Allowance	9,214
						06 Other Allowances	2,063
						55 House rent allowance	22,000
						Total of Vr no 37 - EST:	67,285
	43 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	4,62,836
						Total of Vr no 43 - EST:	4,62,836

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	143 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	3,08,100
						03 Dearness Allowance	1,17,078
						06 Other Allowances	13,278
						55 House rent allowance	14,360
						Total of Vr no 143 - EST:	4,52,816
	59 - EST	Second	Voted	No Objection	205500115 03 00	03 Dearness Allowance	41,340
						Total of Vr no 59 - EST:	41,340
	78 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	41,448

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

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	78 - EST					Total of Vr no 78 - EST:	41,448
08002551	71 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	96,712
						Total of Vr no 71 - EST:	96,712
	97 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	9,88,630
						03 Dearness Allowance	3,75,326
						06 Other Allowances	24,407
						55 House rent allowance	60,980
						Total of Vr no 97 - EST:	14,49,343

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	137 - EST	Second	Voted	No Objection	205500116 03 00	01 Pay	8,43,500
						03 Dearness Allowance	3,20,530
						06 Other Allowances	40
						55 House rent allowance	58,540
						Total of Vr no 137 - EST:	12,22,610
	138 - EST	Second	Voted	No Objection	205500116 03 00	01 Pay	17,92,200
						03 Dearness Allowance	6,80,808
						06 Other Allowances	7,269
						55 House rent allowance	1,18,752
						Total of Vr no 138 - EST:	25,99,029
	2 - MIS	First	Voted	No Objection	205500116 03 00	15 Maintenance of cars and purchasing of petrol etc	3,132
						Total of Vr no 2 - MIS:	3,132
	3 - MIS	First	Voted	No Objection	205500116 03 00	08 Office Expenditure	1,31,337
						Total of Vr no 3 - MIS:	1,31,337
	4 - EST	First	Voted	No Objection	205500116 03 00	01 Pay	8,43,500
						03 Dearness Allowance	2,86,790
						06 Other Allowances	40
						55 House rent allowance	58,540
						Total of Vr no 4 - EST:	11,88,870
	4 - MIS	First	Voted	No Objection	205500116 03 00	39 Medicine and Chemicals	19,164
						Total of Vr no 4 - MIS:	19,164
	48 - MIS	Second	Voted	No Objection	205500116 03 00	09 Electrical Dues	1,02,196
						Total of Vr no 48 - MIS:	1,02,196

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MONTH OF ACCOUNT OCTOBER 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	5 - EST	First	Voted	No Objection	205500116 03 00	01 Pay	17,92,200
						03 Dearness Allowance	6,09,144
						06 Other Allowances	7,269
						55 House rent allowance	1,15,500
						Total of Vr no 5 - EST:	25,24,113
	5 - MIS	First	Voted	No Objection	205500116 03 00	46 Purchase of Computer Hardware/ Software	9,676
						Total of Vr no 5 - MIS:	9,676
	6 - MIS	First	Voted	No Objection	205500116 03 00	47 Maintenace of Computer/ Purchase of related Stationary	18,998
						Total of Vr no 6 - MIS:	18,998
	7 - MIS	First	Voted	No Objection	205500116 03 00	15 Maintenance of cars and purchasing of petrol etc	6,722
						Total of Vr no 7 - MIS:	6,722
	82 - EST	Second	Voted	No Objection	205500116 03 00	01 Pay	1,17,436
						Total of Vr no 82 - EST:	1,17,436
	83 - EST	Second	Voted	No Objection	205500116 03 00	01 Pay	82,896
						Total of Vr no 83 - EST:	82,896

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	101 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	1,10,400
						03 Dearness Allowance	41,952
						06 Other Allowances	7,651
						55 House rent allowance	4,040
						Total of Vr no 101 - EST:	1,64,043
	123 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	89,700
						03 Dearness Allowance	34,086
						06 Other Allowances	7,651
						55 House rent allowance	8,860
						Total of Vr no 123 - EST:	1,40,297
	53 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	34,540
						Total of Vr no 53 - EST:	34,540

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control

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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 AGRA (08)

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	14 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	11,32,912
						Total of Vr no 14 - EST:	11,32,912
	27 - MIS	Second	Voted	No Objection	207000108 03 00	08 Office Expenditure	8,196
						Total of Vr no 27 - MIS:	8,196
	28 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	5,12,041
						Total of Vr no 28 - MIS:	5,12,041
	30 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	47,11,200
						03 Dearness Allowance	17,88,812
						06 Other Allowances	1,85,455
						55 House rent allowance	75,868
						Total of Vr no 30 - EST:	67,61,335
	31 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	38,47,100
						03 Dearness Allowance	14,61,898
						06 Other Allowances	3,34,112
						55 House rent allowance	28,669
						Total of Vr no 31 - EST:	56,71,779
						Total of AGRA (08):	**52,26,36,680**

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 OCTOBER 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	3 - MIS	First	Voted	No Objection	205500001 03 00	49 Medical Expenses	6,154
						Total of Vr no 3 - MIS:	6,154
	8 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	1,47,600
						03 Dearness Allowance	50,184
						06 Other Allowances	2,000
						Total of Vr no 8 - EST:	1,99,784

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002538	109 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	27,632
						Total of Vr no 109 - EST:	27,632
	71 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	17,350
						Total of Vr no 71 - MIS:	17,350
	75 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,99,000
						03 Dearness Allowance	1,01,660
						06 Other Allowances	6,752
						Total of Vr no 75 - EST:	4,07,412
	85 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,10,400
						03 Dearness Allowance	37,536
						06 Other Allowances	3,476
						55 House rent allowance	1,425
						Total of Vr no 85 - EST:	1,52,837

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	126 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	66,703
						Total of Vr no 126 - MIS:	66,703

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	123 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	55,264
						Total of Vr no 123 - EST:	55,264
	125 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,03,620

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 OCTOBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	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	125 - EST					Total of Vr no 125 - EST:	1,03,620
	129 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	91,196
						Total of Vr no 129 - TA:	91,196
	23 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	5,40,600
						03 Dearness Allowance	1,83,124
						06 Other Allowances	34,454
						55 House rent allowance	32,720
						Total of Vr no 23 - EST:	7,90,898
	24 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	5,37,900
						03 Dearness Allowance	1,82,546
						06 Other Allowances	50,195
						55 House rent allowance	26,860
						Total of Vr no 24 - EST:	7,97,501

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 (`)
06001806	127 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,540
						Total of Vr no 127 - MIS:	9,540
	6 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	77,800
						03 Dearness Allowance	25,908
						Total of Vr no 6 - EST:	1,03,708

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002544	110 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	3,37,067
						Total of Vr no 110 - EST:	3,37,067
	111 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	11,72,703
						03 Dearness Allowance	3,08,191
						Total of Vr no 111 - EST:	14,80,894
	112 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	45,972
						Total of Vr no 112 - EST:	45,972
	120 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	6,55,703
						Total of Vr no 120 - MIS:	6,55,703
	151 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related expenses for training	1,19,545
						Total of Vr no 151 - MIS:	1,19,545
	160 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	34,05,644

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

MONTH OF ACCOUNT OCTOBER 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	160 - EST					Total of Vr no 160 - EST:	34,05,644
	161 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,00,032
						Total of Vr no 161 - EST:	21,00,032
	163 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	55,264
						Total of Vr no 163 - EST:	55,264
	166 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	11,39,820
						Total of Vr no 166 - EST:	11,39,820
	167 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,38,160
						Total of Vr no 167 - EST:	1,38,160
	168 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,73,032
						Total of Vr no 168 - EST:	3,73,032
	30 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	40,155
						Total of Vr no 30 - MIS:	40,155
	32 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	10,000
						Total of Vr no 32 - MIS:	10,000
	33 - MIS	First	Voted	No Objection	205500104 03 00	11 Stationary & Printing of Forms	53,460
						Total of Vr no 33 - MIS:	53,460
	47 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	81,94,853
						03 Dearness Allowance	27,67,804
						06 Other Allowances	6,32,714
						55 House rent allowance	2,20,075
						Total of Vr no 47 - EST:	1,18,15,446
	48 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	5,37,400
						03 Dearness Allowance	1,82,716
						06 Other Allowances	36,880
						55 House rent allowance	8,217
						Total of Vr no 48 - EST:	7,65,213
	49 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	20,52,274
						03 Dearness Allowance	6,97,773
						06 Other Allowances	99,576
						55 House rent allowance	26,477
						Total of Vr no 49 - EST:	28,76,100
	54 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,12,43,140
						03 Dearness Allowance	38,05,572
						06 Other Allowances	10,64,096
						Total of Vr no 54 - EST:	1,61,12,808
	55 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	86,50,400
						03 Dearness Allowance	29,01,662
						06 Other Allowances	3,54,510
						55 House rent allowance	1,14,078

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	OCTOBER 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	55 - EST					Total of Vr no 55 - EST:	1,20,20,650
	56 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	12,14,050
						03 Dearness Allowance	4,11,264
						06 Other Allowances	33,072
						Total of Vr no 56 - EST:	16,58,386
	57 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,31,200
						03 Dearness Allowance	44,404
						06 Other Allowances	1,100
						Total of Vr no 57 - EST:	1,76,704
	58 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,53,900
						03 Dearness Allowance	51,918
						06 Other Allowances	2,200
						Total of Vr no 58 - EST:	2,08,018
	59 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,15,52,200
						03 Dearness Allowance	39,10,816
						06 Other Allowances	10,27,374
						55 House rent allowance	4,32,438
	60 - EST	First	Voted	No Objection	205500104 03 00	Total of Vr no 59 - EST:	1,69,22,828
						01 Pay	6,29,400
						03 Dearness Allowance	2,13,996
						06 Other Allowances	16,880
	76 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 60 - EST:	8,60,276
						01 Pay	1,56,800
						03 Dearness Allowance	36,239
						06 Other Allowances	12,941
						55 House rent allowance	6,391
	77 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 76 - EST:	2,12,371
						01 Pay	40,400
						03 Dearness Allowance	12,524
						06 Other Allowances	1,844
						55 House rent allowance	913
	78 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 77 - EST:	55,681
						01 Pay	56,900
						03 Dearness Allowance	19,346
						06 Other Allowances	1,688
	80 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 78 - EST:	77,934
						01 Pay	5,700
						03 Dearness Allowance	3,750
	87 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 80 - EST:	9,450
						01 Pay	65,400
						03 Dearness Allowance	22,134

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 OCTOBER 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	87 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	6,189
						Total of Vr no 87 - EST:	93,723
	88 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	24,645
						Total of Vr no 88 - EST:	24,645

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002555	100 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	45,000
						03 Dearness Allowance	12,002
						06 Other Allowances	3,376
						Total of Vr no 100 - EST:	60,378
	101 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	88,428
						03 Dearness Allowance	25,126
						06 Other Allowances	6,635
						Total of Vr no 101 - EST:	1,20,189
	102 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	37,574
						03 Dearness Allowance	10,556
						06 Other Allowances	1,565
						Total of Vr no 102 - EST:	49,695
	105 - MIS	Second	Voted	No Objection	205500104 03 00	12 Office Furniture & Instrument	40,520
						Total of Vr no 105 - MIS:	40,520
	107 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	38,396
						Total of Vr no 107 - MIS:	38,396
	109 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	15,560
						Total of Vr no 109 - MIS:	15,560
	119 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	56,651
						Total of Vr no 119 - TA:	56,651
	145 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,800
						03 Dearness Allowance	6,727
						06 Other Allowances	2,063
						Total of Vr no 145 - EST:	30,590
	146 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	9,750
						03 Dearness Allowance	2,718
						06 Other Allowances	731
						Total of Vr no 146 - EST:	13,199
	148 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	7,11,524
						Total of Vr no 148 - EST:	7,11,524
	149 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,93,424
						Total of Vr no 149 - EST:	1,93,424
	150 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,03,952

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

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

MONTH OF ACCOUNT OCTOBER 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	150 - EST					Total of Vr no 150 - EST:	3,03,952
	151 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	12,29,624
						Total of Vr no 151 - EST:	12,29,624
	152 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	55,264
						Total of Vr no 152 - EST:	55,264
	153 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	19,61,872
						Total of Vr no 153 - EST:	19,61,872
	155 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	19,54,964
						Total of Vr no 155 - EST:	19,54,964
	156 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,45,068
						Total of Vr no 156 - EST:	1,45,068
	157 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,908
						Total of Vr no 157 - EST:	6,908
	170 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,83,228
						Total of Vr no 170 - EST:	2,83,228
	34 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	19,89,850
						03 Dearness Allowance	6,54,364
						06 Other Allowances	94,898
						Total of Vr no 34 - EST:	27,39,112
	35 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	5,10,800
						03 Dearness Allowance	1,73,672
						06 Other Allowances	15,504
						Total of Vr no 35 - EST:	6,99,976
	36 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	66,78,800
						03 Dearness Allowance	22,61,000
						06 Other Allowances	5,94,144
						Total of Vr no 36 - EST:	95,33,944
	37 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	67,33,560
						03 Dearness Allowance	22,79,540
						06 Other Allowances	5,98,889
						Total of Vr no 37 - EST:	96,11,989
	39 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	2,34,800
						03 Dearness Allowance	79,424
						06 Other Allowances	2,200
						Total of Vr no 39 - EST:	3,16,424
	40 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	54,81,900
						03 Dearness Allowance	18,45,792
						06 Other Allowances	3,92,346
						Total of Vr no 40 - EST:	77,20,038

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 OCTOBER 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	41 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	99,39,200
						03 Dearness Allowance	33,64,368
						06 Other Allowances	9,40,728
						Total of Vr no 41 - EST:	1,42,44,296
	43 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	16,90,633
						03 Dearness Allowance	5,74,815
						06 Other Allowances	81,443
						Total of Vr no 43 - EST:	23,46,891
	44 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	7,53,100
						03 Dearness Allowance	2,56,054
						06 Other Allowances	51,632
						Total of Vr no 44 - EST:	10,60,786
	45 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	63,42,050
						03 Dearness Allowance	21,44,380
						06 Other Allowances	2,21,868
						Total of Vr no 45 - EST:	87,08,298
	66 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	69,088
						03 Dearness Allowance	19,423
						06 Other Allowances	5,247
						Total of Vr no 66 - EST:	93,758
	67 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	11,718
						Total of Vr no 67 - EST:	11,718
	69 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,08,398
						03 Dearness Allowance	31,395
						06 Other Allowances	8,155
						Total of Vr no 69 - EST:	1,47,948
	73 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	5,46,974
						Total of Vr no 73 - MIS:	5,46,974
	74 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,05,557
						03 Dearness Allowance	30,574
						06 Other Allowances	7,919
						Total of Vr no 74 - EST:	1,44,050
	81 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	87,629
						03 Dearness Allowance	22,594
						06 Other Allowances	6,574
						Total of Vr no 81 - EST:	1,16,797
	82 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	82,909
						03 Dearness Allowance	24,217
						06 Other Allowances	6,221

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 OCTOBER 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	82 - EST					Total of Vr no 82 - EST:	1,13,347
	83 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,04,966
						03 Dearness Allowance	30,261
						06 Other Allowances	7,947
						Total of Vr no 83 - EST:	1,43,174
	84 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	7,500
						Total of Vr no 84 - EST:	7,500
	97 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	59,299
						03 Dearness Allowance	15,461
						06 Other Allowances	4,448
						Total of Vr no 97 - EST:	79,208
	98 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	20,500
						03 Dearness Allowance	6,018
						06 Other Allowances	1,604
						Total of Vr no 98 - EST:	28,122

Sub Head	08	Not Available	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	106 - MIS	Second	Voted	No Objection	205500104 08 00	49 Medical Expenses	43,738
						Total of Vr no 106 - MIS:	43,738
	112 - MIS	Second	Voted	No Objection	205500104 08 00	08 Office Expenditure	1,41,570
						Total of Vr no 112 - MIS:	1,41,570
	113 - MIS	Second	Voted	No Objection	205500104 08 00	46 Purchase of Computer Hardware/ Software	1,75,965
						Total of Vr no 113 - MIS:	1,75,965
	147 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	23,100
						03 Dearness Allowance	7,854
						06 Other Allowances	2,063
						Total of Vr no 147 - EST:	33,017
	154 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	6,49,352
						Total of Vr no 154 - EST:	6,49,352
	173 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	20,724
						Total of Vr no 173 - EST:	20,724
	42 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	2,37,600
						03 Dearness Allowance	80,784
						06 Other Allowances	5,064
						Total of Vr no 42 - EST:	3,23,448
	46 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	43,19,900
						03 Dearness Allowance	14,68,766

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 OCTOBER 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	08	Not Available	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	46 - EST	First	Voted	No Objection	205500104 08 00	06 Other Allowances	3,74,341
						Total of Vr no 46 - EST:	61,63,007
	68 - EST	First	Voted	No Objection	205500104 08 00	03 Dearness Allowance	3,82,122
						Total of Vr no 68 - EST:	3,82,122
	88 - MIS	Second	Voted	No Objection	205500104 08 00	12 Office Furniture & Instrument	59,160
						Total of Vr no 88 - MIS:	59,160
	96 - EST	Second	Voted	No Objection	205500104 08 00	03 Dearness Allowance	41,418
						Total of Vr no 96 - EST:	41,418
	99 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	93,800
						03 Dearness Allowance	31,892
						06 Other Allowances	8,252
						Total of Vr no 99 - EST:	1,33,944

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	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	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	24,412
						Total of Vr no 3 - EST:	96,212

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001783	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,06,700
						03 Dearness Allowance	36,006
						06 Other Allowances	50
						Total of Vr no 1 - EST:	1,42,756
	169 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	12,708
						Total of Vr no 169 - EST:	12,708

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001805	64 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	19,652
						Total of Vr no 64 - EST:	77,452

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001807	70 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	23,698
						Total of Vr no 70 - EST:	93,398

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	OCTOBER 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 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,48,514
						Total of Vr no 1 - TA:	2,48,514
	104 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	63,368
						03 Dearness Allowance	21,274
						Total of Vr no 104 - EST:	84,642
	105 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,60,516
						03 Dearness Allowance	1,10,644
						06 Other Allowances	9,840
						55 House rent allowance	2,680
						Total of Vr no 105 - EST:	3,83,680
	106 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	32,677
						03 Dearness Allowance	13,638
						Total of Vr no 106 - EST:	46,315
	107 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,83,400
						03 Dearness Allowance	62,356
						06 Other Allowances	10,252
						Total of Vr no 107 - EST:	2,56,008
	108 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,39,500
						03 Dearness Allowance	2,29,870
						06 Other Allowances	23,520
						Total of Vr no 108 - EST:	9,92,890
	113 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	45,122
						03 Dearness Allowance	11,827
						06 Other Allowances	4,052
						Total of Vr no 113 - EST:	61,001
	114 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,33,608
						Total of Vr no 114 - EST:	36,33,608
	115 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,21,056
						Total of Vr no 115 - EST:	2,21,056
	116 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,64,164
						Total of Vr no 116 - EST:	12,64,164
	117 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,65,792
						Total of Vr no 117 - EST:	1,65,792
	118 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,14,148
						Total of Vr no 118 - EST:	2,14,148
	119 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,816
						Total of Vr no 119 - EST:	13,816
	120 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,816
						Total of Vr no 120 - EST:	13,816

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 OCTOBER 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	121 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,73,364
						Total of Vr no 121 - EST:	5,73,364
	122 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,17,768
						Total of Vr no 122 - EST:	3,17,768
	126 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,356
						Total of Vr no 126 - EST:	48,356
	129 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,448
						Total of Vr no 129 - EST:	41,448
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,82,61,357
						03 Dearness Allowance	96,08,861
						06 Other Allowances	28,35,362
						55 House rent allowance	18,88,000
						Total of Vr no 13 - EST:	4,25,93,580
	13 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,38,605
						Total of Vr no 13 - TA:	5,38,605
	130 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,65,492
						Total of Vr no 130 - EST:	20,65,492
	130 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,50,998
						Total of Vr no 130 - TA:	12,50,998
	131 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	47,25,072
						Total of Vr no 131 - EST:	47,25,072
	133 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	31,98,404
						Total of Vr no 133 - EST:	31,98,404
	133 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,07,169
						Total of Vr no 133 - MIS:	3,07,169
	134 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,41,578
						Total of Vr no 134 - MIS:	5,41,578
	135 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture & Instrument	1,29,182
						Total of Vr no 135 - MIS:	1,29,182
	136 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	12,33,477
						Total of Vr no 136 - MIS:	12,33,477
	137 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,03,620
						Total of Vr no 137 - EST:	1,03,620
	138 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,01,992
						Total of Vr no 138 - EST:	12,01,992
	139 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,35,236
						Total of Vr no 139 - EST:	25,35,236
	14 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,65,370

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 OCTOBER 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	14 - TA					Total of Vr no 14 - TA:	10,65,370
	140 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	18,65,160
						Total of Vr no 140 - EST:	18,65,160
	141 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,000
						03 Dearness Allowance	8,680
						06 Other Allowances	3,376
						Total of Vr no 141 - EST:	40,056
	143 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	88,900
						03 Dearness Allowance	28,231
						06 Other Allowances	7,876
						55 House rent allowance	4,800
						Total of Vr no 143 - EST:	1,29,807
	15 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,68,318
						Total of Vr no 15 - TA:	7,68,318
	155 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,71,473
						Total of Vr no 155 - MIS:	2,71,473
	156 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,20,703
						Total of Vr no 156 - MIS:	3,20,703
	157 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,91,760
						Total of Vr no 157 - MIS:	8,91,760
	158 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,356
						Total of Vr no 158 - EST:	48,356
	158 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,97,132
						Total of Vr no 158 - MIS:	4,97,132
	159 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,21,025
						Total of Vr no 159 - MIS:	2,21,025
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	18,28,100
						03 Dearness Allowance	6,21,554
						06 Other Allowances	83,857
						55 House rent allowance	1,08,390
						Total of Vr no 16 - EST:	26,41,901
	16 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,51,223
						Total of Vr no 16 - TA:	7,51,223
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	30,40,412
						03 Dearness Allowance	10,33,536
						06 Other Allowances	1,53,420
						55 House rent allowance	1,19,420
						Total of Vr no 17 - EST:	43,46,788
	17 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,50,447

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

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

MONTH OF ACCOUNT	OCTOBER 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	17 - TA					Total of Vr no 17 - TA:	7,50,447
	171 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,816
						Total of Vr no 171 - EST:	13,816
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	11,49,800
						03 Dearness Allowance	3,90,932
						06 Other Allowances	91,278
						55 House rent allowance	35,680
						Total of Vr no 18 - EST:	16,67,690
	18 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,86,055
						Total of Vr no 18 - TA:	9,86,055
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,19,500
						03 Dearness Allowance	1,08,630
						06 Other Allowances	14,028
						Total of Vr no 19 - EST:	4,42,158
	19 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,58,500
						Total of Vr no 19 - TA:	6,58,500
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,22,800
						03 Dearness Allowance	2,11,752
						06 Other Allowances	18,568
						55 House rent allowance	33,600
						Total of Vr no 2 - EST:	8,86,720
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,82,100
						03 Dearness Allowance	95,914
						06 Other Allowances	31,619
						55 House rent allowance	31,200
						Total of Vr no 20 - EST:	4,40,833
	20 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,38,500
						Total of Vr no 20 - TA:	4,38,500
	21 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,63,963
						Total of Vr no 21 - TA:	5,63,963
	22 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,81,013
						Total of Vr no 22 - TA:	5,81,013
	23 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,33,817
						Total of Vr no 23 - TA:	6,33,817
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	13,33,368
						03 Dearness Allowance	4,53,345
						06 Other Allowances	85,931
						55 House rent allowance	60,040
						Total of Vr no 26 - EST:	19,32,684
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	15,09,200

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 OCTOBER 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	27 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,13,128
						06 Other Allowances	95,023
						55 House rent allowance	1,01,040
						Total of Vr no 27 - EST:	22,18,391
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	93,85,500
						03 Dearness Allowance	31,91,070
						06 Other Allowances	4,00,990
						55 House rent allowance	7,04,976
						Total of Vr no 28 - EST:	1,36,82,536
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,59,500
						03 Dearness Allowance	1,56,230
						06 Other Allowances	5,500
						55 House rent allowance	6,300
						Total of Vr no 29 - EST:	6,27,530
	29 - MIS	First	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	3,97,270
						Total of Vr no 29 - MIS:	3,97,270
	30 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,77,00,985
						03 Dearness Allowance	60,18,335
						06 Other Allowances	13,83,386
						55 House rent allowance	11,86,678
						Total of Vr no 30 - EST:	2,62,89,384
	31 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,84,05,504
						03 Dearness Allowance	62,57,871
						06 Other Allowances	17,71,848
						55 House rent allowance	12,82,773
						Total of Vr no 31 - EST:	2,77,17,996
	32 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,18,41,900
						03 Dearness Allowance	40,26,246
						06 Other Allowances	7,50,645
						55 House rent allowance	6,50,280
						Total of Vr no 32 - EST:	1,72,69,071
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,84,000
						03 Dearness Allowance	96,560
						06 Other Allowances	11,816
						55 House rent allowance	10,020
						Total of Vr no 4 - EST:	4,02,396
	42 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	85,560
						Total of Vr no 42 - MIS:	85,560
	43 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	1,41,041
						Total of Vr no 43 - MIS:	1,41,041

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 OCTOBER 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	45 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,43,760
						Total of Vr no 45 - TA:	2,43,760
	46 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	79,527
						Total of Vr no 46 - MIS:	79,527
	48 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	48,287
						Total of Vr no 48 - TA:	48,287
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,79,800
						03 Dearness Allowance	1,97,132
						06 Other Allowances	8,800
						55 House rent allowance	7,560
						Total of Vr no 5 - EST:	7,93,292
	61 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,83,00,100
						03 Dearness Allowance	62,22,034
						06 Other Allowances	9,27,128
						55 House rent allowance	10,70,170
						Total of Vr no 61 - EST:	2,65,19,432
	62 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,46,18,840
						03 Dearness Allowance	49,70,406
						06 Other Allowances	5,20,658
						55 House rent allowance	7,50,980
						Total of Vr no 62 - EST:	2,08,60,884
	63 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	83,28,800
						03 Dearness Allowance	28,31,792
						06 Other Allowances	4,02,129
						55 House rent allowance	5,16,000
						Total of Vr no 63 - EST:	1,20,78,721
	65 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,39,944
						03 Dearness Allowance	1,11,046
						Total of Vr no 65 - EST:	6,50,990
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,600
						03 Dearness Allowance	9,724
						Total of Vr no 71 - EST:	38,324
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,880
						03 Dearness Allowance	3,993
						55 House rent allowance	1,510
						Total of Vr no 72 - EST:	18,383
	72 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	10,824
						Total of Vr no 72 - MIS:	10,824
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,700
						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 OCTOBER 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	73 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	2,063
						55 House rent allowance	2,400
						Total of Vr no 73 - EST:	33,541
	81 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	8,11,893
						Total of Vr no 81 - MIS:	8,11,893
	83 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	48,508
						Total of Vr no 83 - MIS:	48,508
	84 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,69,980
						Total of Vr no 84 - MIS:	4,69,980
	85 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	16,43,784
						Total of Vr no 85 - TA:	16,43,784
	86 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,59,347
						03 Dearness Allowance	46,086
						06 Other Allowances	9,139
						55 House rent allowance	5,888
						Total of Vr no 86 - EST:	2,20,460
	86 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,36,835
						Total of Vr no 86 - TA:	6,36,835
	89 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	41,230
						Total of Vr no 89 - EST:	41,230
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,77,000
						03 Dearness Allowance	2,64,180
						55 House rent allowance	56,560
						Total of Vr no 9 - EST:	10,97,740
	90 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	16,740
						Total of Vr no 90 - EST:	16,740
	91 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,32,200
						03 Dearness Allowance	1,46,948
						06 Other Allowances	20,630
						55 House rent allowance	4,040
						Total of Vr no 91 - EST:	6,03,818
	92 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,39,700
						03 Dearness Allowance	81,498
						06 Other Allowances	18,567
						Total of Vr no 92 - EST:	3,39,765
	93 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,300
						03 Dearness Allowance	10,943
						06 Other Allowances	1,875
						Total of Vr no 93 - EST:	48,118

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 OCTOBER 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	94 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	88,200
						03 Dearness Allowance	29,988
						06 Other Allowances	4,126
						55 House rent allowance	6,680
						Total of Vr no 94 - EST:	1,28,994
	95 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	7,500
						Total of Vr no 95 - 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 (`)
06002544	159 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	6,908
						Total of Vr no 159 - EST:	6,908
	165 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	13,816
						Total of Vr no 165 - EST:	13,816
	31 - MIS	First	Voted	No Objection	205500109 04 00	08 Office Expenditure	3,000
						Total of Vr no 31 - MIS:	3,000
	39 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	6,389
						Total of Vr no 39 - MIS:	6,389
	52 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	40,400
						03 Dearness Allowance	13,736
						06 Other Allowances	1,844
						Total of Vr no 52 - EST:	55,980
	53 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	92,400
						03 Dearness Allowance	31,416
						06 Other Allowances	3,376
						Total of Vr no 53 - EST:	1,27,192

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	10 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	10,14,400
						03 Dearness Allowance	3,44,794
						06 Other Allowances	27,488
						55 House rent allowance	71,920
						Total of Vr no 10 - EST:	14,58,602
	135 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	55,264
						Total of Vr no 135 - EST:	55,264
	136 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,10,528
						Total of Vr no 136 - EST:	1,10,528
	150 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	72,104

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 OCTOBER 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 (`)
06002551	150 - TA					Total of Vr no 150 - TA:	72,104
	7 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	3,47,800
						03 Dearness Allowance	1,18,252
						06 Other Allowances	14,254
						55 House rent allowance	30,120
						Total of Vr no 7 - EST:	5,10,426

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002555	108 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	3,000
						Total of Vr no 108 - MIS:	3,000
	172 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	20,724
						Total of Vr no 172 - EST:	20,724
	38 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	1,84,860
						03 Dearness Allowance	62,832
						06 Other Allowances	5,439
						Total of Vr no 38 - EST:	2,53,131

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	127 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	75,988
						Total of Vr no 127 - EST:	75,988
	128 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	5,73,364
						Total of Vr no 128 - EST:	5,73,364
	128 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	2,86,976
						Total of Vr no 128 - TA:	2,86,976
	14 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	39,63,000
						03 Dearness Allowance	13,44,598
						06 Other Allowances	1,93,115
						55 House rent allowance	2,82,580
						Total of Vr no 14 - EST:	57,83,293
	15 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	3,35,400
						03 Dearness Allowance	1,09,956
						06 Other Allowances	21,267
						55 House rent allowance	26,460
						Total of Vr no 15 - EST:	4,93,083
	26 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	31,43,169
						Total of Vr no 26 - MIS:	31,43,169
	27 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and	17,74,874

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 OCTOBER 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	27 - MIS	First	Voted	No Objection	205500109 05 00	purchasing of petrol etc	
						Total of Vr no 27 - MIS:	17,74,874
	28 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	18,03,512
						Total of Vr no 28 - MIS:	18,03,512
	34 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	24,27,001
						Total of Vr no 34 - MIS:	24,27,001

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	131 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expenditure	80,712
						Total of Vr no 131 - MIS:	80,712
	132 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	1,09,261
						Total of Vr no 132 - MIS:	1,09,261
	2 - MIS	First	Voted	No Objection	205500109 07 00	12 Office Furniture & Instrument	4,83,800
						Total of Vr no 2 - MIS:	4,83,800
	25 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	73,942
						Total of Vr no 25 - MIS:	73,942
	4 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	40,800
						Total of Vr no 4 - MIS:	40,800
	47 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	17,04,254
						Total of Vr no 47 - MIS:	17,04,254
	82 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,06,928
						Total of Vr no 82 - MIS:	1,06,928
	87 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	6,41,886
						Total of Vr no 87 - MIS:	6,41,886

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	116 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	28,701
						Total of Vr no 116 - MIS:	28,701
	24 - MIS	First	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	31,346

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 OCTOBER 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	24 - MIS					Total of Vr no 24 - MIS:	31,346

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 (`)
06002551	139 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expenditure	18,832
						Total of Vr no 139 - MIS:	18,832

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 (`)
06002551	33 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	25,95,000
						Total of Vr no 33 - EST:	25,95,000

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 (`)
06002544	152 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	49,989
						Total of Vr no 152 - MIS:	49,989

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	21 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	76,900
						03 Dearness Allowance	26,146
						55 House rent allowance	6,280
						Total of Vr no 21 - EST:	1,09,326
	22 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	1,46,800
						03 Dearness Allowance	55,196
						55 House rent allowance	10,340
						57 Non practising allowances	15,540
						Total of Vr no 22 - EST:	2,27,876

Sub Head	04	Hospital expenditure	Detail Head	02	State armed constabulary

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

MONTH OF ACCOUNT OCTOBER 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	121 - MIS	Second	Voted	No Objection	205500113 04 02	11 Stationary & Printing of Forms	1,819
						Total of Vr no 121 - MIS:	1,819
	122 - MIS	Second	Voted	No Objection	205500113 04 02	08 Office Expenditure	4,901
						Total of Vr no 122 - MIS:	4,901
	123 - MIS	Second	Voted	No Objection	205500113 04 02	39 Medicine and Chemicals	6,435
						Total of Vr no 123 - MIS:	6,435
	124 - MIS	Second	Voted	No Objection	205500113 04 02	40 Essential Infrastructure for dispensary	15,200
						Total of Vr no 124 - MIS:	15,200
	162 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	13,816
						Total of Vr no 162 - EST:	13,816
	164 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	6,908
						Total of Vr no 164 - EST:	6,908
	50 - EST	First	Voted	No Objection	205500113 04 02	01 Pay	1,85,900
						03 Dearness Allowance	63,206
						06 Other Allowances	1,000
						55 House rent allowance	8,080
						Total of Vr no 50 - EST:	2,58,186
	51 - EST	First	Voted	No Objection	205500113 04 02	01 Pay	41,600
						03 Dearness Allowance	14,144
						Total of Vr no 51 - EST:	55,744
	79 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	2,500
						03 Dearness Allowance	850
						Total of Vr no 79 - EST:	3,350

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 (`)
06002544	153 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	49,577
						Total of Vr no 153 - MIS:	49,577

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	44 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	39,386
						Total of Vr no 44 - MIS:	39,386

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 OCTOBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

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	12 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	17,83,700
						03 Dearness Allowance	6,06,458
						06 Other Allowances	1,23,780
						55 House rent allowance	1,01,920
						Total of Vr no 12 - EST:	26,15,858
	132 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	4,14,480
						Total of Vr no 132 - EST:	4,14,480
	144 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	38,130
						03 Dearness Allowance	6,482
						06 Other Allowances	1,757
						55 House rent allowance	1,470
						Total of Vr no 144 - EST:	47,839

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	103 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	82,600
						03 Dearness Allowance	28,084
						06 Other Allowances	1,888
						55 House rent allowance	6,300
						Total of Vr no 103 - EST:	1,18,872
	11 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	6,16,340
						03 Dearness Allowance	2,09,474
						06 Other Allowances	15,792
						55 House rent allowance	45,240
						Total of Vr no 11 - EST:	8,86,846
	134 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	75,988
						Total of Vr no 134 - EST:	75,988

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	124 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	75,988
						Total of Vr no 124 - EST:	75,988

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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 OCTOBER 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	25 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	5,96,200
						03 Dearness Allowance	2,01,688
						06 Other Allowances	36,018
						55 House rent allowance	33,980
						Total of Vr no 25 - EST:	8,67,886

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	25,39,700
						03 Dearness Allowance	8,63,498
						06 Other Allowances	1,04,985
						55 House rent allowance	1,25,860
						Total of Vr no 1 - EST:	36,34,043
	14 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	64,746
						Total of Vr no 14 - MIS:	64,746
	18 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	3,17,768
						Total of Vr no 18 - EST:	3,17,768
	19 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	3,31,584
						Total of Vr no 19 - EST:	3,31,584
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	27,72,200
						03 Dearness Allowance	9,42,548
						06 Other Allowances	2,32,967
						55 House rent allowance	78,840
						Total of Vr no 2 - EST:	40,26,555
	20 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	2,72,800
						03 Dearness Allowance	92,752
						06 Other Allowances	7,502
						Total of Vr no 20 - EST:	3,73,054
	8 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	1,46,811
						Total of Vr no 8 - MIS:	1,46,811
						Total of ALIGARH (06):	**43,99,47,108**

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 OCTOBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AMBEDKAR NAGAR (74)

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 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	49,587
						Total of Vr no 17 - TA:	49,587
	18 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	48,356
						Total of Vr no 18 - EST:	48,356
	19 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	62,172
						Total of Vr no 19 - EST:	62,172
	36 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	35,650
						Total of Vr no 36 - EST:	35,650
	42 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	46,632
						Total of Vr no 42 - EST:	46,632
	64 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,88,600
						03 Dearness Allowance	1,47,668
						06 Other Allowances	24,391
						55 House rent allowance	14,930
						Total of Vr no 64 - EST:	5,75,589
	65 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,97,800
						03 Dearness Allowance	1,13,164
						06 Other Allowances	29,367
						55 House rent allowance	5,880
						Total of Vr no 65 - EST:	4,46,211

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	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	5,46,080
						03 Dearness Allowance	1,84,974
						06 Other Allowances	31,698
						55 House rent allowance	5,160
						Total of Vr no 1 - EST:	7,67,912
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,63,168
						Total of Vr no 10 - EST:	6,63,168
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,58,584
						Total of Vr no 13 - EST:	20,58,584
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,04,948
						Total of Vr no 14 - EST:	9,04,948
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,17,436

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 OCTOBER 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	15 - EST					Total of Vr no 15 - EST:	1,17,436
	19 - MIS	Second	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	1,28,927
						Total of Vr no 19 - MIS:	1,28,927
	2 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,49,240
						03 Dearness Allowance	4,42,428
						Total of Vr no 2 - EST:	32,91,668
	21 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,34,032
						Total of Vr no 21 - EST:	6,34,032
	21 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	4,44,476
						Total of Vr no 21 - MIS:	4,44,476
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,47,000
						03 Dearness Allowance	55,860
						Total of Vr no 22 - EST:	2,02,860
	24 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	32,724
						Total of Vr no 24 - EST:	32,724
	24 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	44,400
						Total of Vr no 24 - MIS:	44,400
	25 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,11,992
						Total of Vr no 25 - EST:	4,11,992
	25 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	32,009
						Total of Vr no 25 - MIS:	32,009
	26 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	10,70,159
						Total of Vr no 26 - EST:	10,70,159
	27 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	15,45,235
						Total of Vr no 27 - EST:	15,45,235
	28 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	10,31,841
						Total of Vr no 28 - EST:	10,31,841
	29 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,24,073
						Total of Vr no 29 - EST:	3,24,073
	3 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,28,500
						03 Dearness Allowance	1,11,690
						06 Other Allowances	10,503
						Total of Vr no 3 - EST:	4,50,693
	30 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,24,160
						Total of Vr no 30 - EST:	5,24,160
	31 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,118

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 OCTOBER 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	31 - MIS					Total of Vr no 31 - MIS:	10,118
	32 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	16,000
						Total of Vr no 32 - MIS:	16,000
	37 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,06,719
						Total of Vr no 37 - EST:	6,06,719
	38 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,24,860
						Total of Vr no 38 - EST:	1,24,860
	39 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,62,036
						Total of Vr no 39 - EST:	4,62,036
	4 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,00,206
						03 Dearness Allowance	84,255
						Total of Vr no 4 - EST:	3,84,461
	4 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture & Instrument	1,97,908
						Total of Vr no 4 - MIS:	1,97,908
	40 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	20,58,956
						Total of Vr no 40 - EST:	20,58,956
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,72,700
						Total of Vr no 41 - EST:	1,72,700
	43 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	34,380
						Total of Vr no 43 - EST:	34,380
	44 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	17,640
						Total of Vr no 44 - EST:	17,640
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	43,43,071
						03 Dearness Allowance	16,50,367
						06 Other Allowances	4,46,863
						55 House rent allowance	2,26,800
						Total of Vr no 47 - EST:	66,67,101
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,75,900
						03 Dearness Allowance	20,04,842
						06 Other Allowances	5,31,552
						55 House rent allowance	2,58,000
						Total of Vr no 48 - EST:	80,70,294
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,95,500
						03 Dearness Allowance	18,98,290
						06 Other Allowances	3,05,152
						55 House rent allowance	1,37,540
						Total of Vr no 49 - EST:	73,36,482
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,37,228

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 OCTOBER 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	5 - EST					Total of Vr no 5 - EST:	37,37,228
	5 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	50,585
						Total of Vr no 5 - MIS:	50,585
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	86,21,600
						03 Dearness Allowance	32,76,208
						06 Other Allowances	5,85,498
						55 House rent allowance	2,07,930
						Total of Vr no 50 - EST:	1,26,91,236
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,40,500
						03 Dearness Allowance	3,95,390
						06 Other Allowances	11,816
						55 House rent allowance	33,800
						Total of Vr no 51 - EST:	14,81,506
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,80,400
						03 Dearness Allowance	10,56,552
						06 Other Allowances	2,35,651
						55 House rent allowance	1,04,400
						Total of Vr no 52 - EST:	41,77,003
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,86,500
						03 Dearness Allowance	1,08,870
						06 Other Allowances	3,300
						Total of Vr no 53 - EST:	3,98,670
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,68,27,134
						03 Dearness Allowance	63,94,311
						06 Other Allowances	7,75,273
						55 House rent allowance	3,96,870
						Total of Vr no 54 - EST:	2,43,93,588
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,72,700
						03 Dearness Allowance	1,03,626
						06 Other Allowances	4,400
						55 House rent allowance	3,150
						Total of Vr no 59 - EST:	3,83,876
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,69,776
						Total of Vr no 6 - EST:	25,69,776
	6 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	13,62,995
						Total of Vr no 6 - MIS:	13,62,995
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,28,54,800
						03 Dearness Allowance	48,84,824
						06 Other Allowances	13,39,169
						55 House rent allowance	5,91,600

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	OCTOBER 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	60 - EST					Total of Vr no 60 - EST:	1,96,70,393
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	39,95,800
						03 Dearness Allowance	15,18,404
						06 Other Allowances	1,70,667
						55 House rent allowance	83,910
						Total of Vr no 61 - EST:	57,68,781
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,30,056
						03 Dearness Allowance	13,03,421
						06 Other Allowances	3,31,759
						55 House rent allowance	1,26,000
						Total of Vr no 63 - EST:	51,91,236
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	89,01,200
						03 Dearness Allowance	33,82,456
						06 Other Allowances	9,20,390
						55 House rent allowance	4,01,256
						Total of Vr no 67 - EST:	1,36,05,302
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,52,640
						Total of Vr no 7 - EST:	5,52,640
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,49,684
						Total of Vr no 8 - EST:	8,49,684
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,06,276
						Total of Vr no 9 - EST:	17,06,276

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	16 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,10,528
						Total of Vr no 16 - EST:	1,10,528
	17 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	62,172
						Total of Vr no 17 - EST:	62,172
	18 - TA	Second	Voted	No Objection	205500109 04 00	05 Transfer Travelling Allowance	1,11,534
						Total of Vr no 18 - TA:	1,11,534
	34 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	51,156
						Total of Vr no 34 - EST:	51,156
	45 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	1,14,504
						Total of Vr no 45 - EST:	1,14,504
	55 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	9,52,710
						03 Dearness Allowance	3,61,950
						06 Other Allowances	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 OCTOBER 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	55 - EST	Second	Voted	No Objection	205500109 04 00	55 House rent allowance	37,160
						Total of Vr no 55 - EST:	13,80,452
	56 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	4,26,300
						03 Dearness Allowance	1,61,994
						06 Other Allowances	16,142
						55 House rent allowance	11,810
						Total of Vr no 56 - EST:	6,16,246
	7 - MIS	First	Voted	No Objection	205500109 04 00	49 Medical Expenses	86,685
						Total of Vr no 7 - MIS:	86,685

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	10 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	12,75,991
						Total of Vr no 10 - MIS:	12,75,991
	11 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	6,908
						Total of Vr no 11 - EST:	6,908
	11 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	39,15,784
						Total of Vr no 11 - MIS:	39,15,784
	12 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	1,51,976
						Total of Vr no 12 - EST:	1,51,976
	15 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	2,32,022
						Total of Vr no 15 - TA:	2,32,022
	32 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	1,53,744
						Total of Vr no 32 - EST:	1,53,744
	33 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	4,447
						Total of Vr no 33 - EST:	4,447
	57 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	12,88,700
						03 Dearness Allowance	4,86,856
						06 Other Allowances	58,830
						55 House rent allowance	22,000
						Total of Vr no 57 - EST:	18,56,386
	58 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	38,400
						03 Dearness Allowance	14,478
						06 Other Allowances	2,519
						Total of Vr no 58 - EST:	55,397

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 OCTOBER 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	12 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	2,29,067
						Total of Vr no 12 - MIS:	2,29,067
	13 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	4,87,415
						Total of Vr no 13 - MIS:	4,87,415
	14 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	3,89,486
						Total of Vr no 14 - MIS:	3,89,486
	23 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	2,81,220
						Total of Vr no 23 - MIS:	2,81,220
	26 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	2,17,450
						Total of Vr no 26 - MIS:	2,17,450
	33 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	46,000
						Total of Vr no 33 - MIS:	46,000
	9 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	74,280
						Total of Vr no 9 - MIS:	74,280

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	66 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	13,62,500
						Total of Vr no 66 - EST:	13,62,500

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 (`)
74002551	16 - TA	Second	Voted	No Objection	205500114 03 00	04 Travelling Allowance	9,606
						Total of Vr no 16 - TA:	9,606
	20 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,58,884
						Total of Vr no 20 - EST:	1,58,884
	35 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	79,438
						Total of Vr no 35 - EST:	79,438

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

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AMBEDKAR NAGAR (74)

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	62 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	6,63,900
						03 Dearness Allowance	2,52,282
						06 Other Allowances	47,798
						55 House rent allowance	30,870
						Total of Vr no 62 - EST:	9,94,850

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	14 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	1,31,544
						Total of Vr no 14 - EST:	1,31,544
	15 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	1,80,504
						Total of Vr no 15 - EST:	1,80,504
	18 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	15,04,200
						03 Dearness Allowance	5,71,596
						06 Other Allowances	63,375
						55 House rent allowance	5,150
						Total of Vr no 18 - EST:	21,44,321
	19 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	10,96,200
						03 Dearness Allowance	4,16,556
						06 Other Allowances	93,359
						55 House rent allowance	890
						Total of Vr no 19 - EST:	16,07,005
	5 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,72,700
						Total of Vr no 5 - EST:	1,72,700
	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	82,896
						Total of Vr no 6 - EST:	82,896
						Total of AMBEDKAR NAGAR (74):	**15,95,31,022**

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 OCTOBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AURAIYA (81)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	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 (`)
81002551	14 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	89,804
						Total of Vr no 14 - EST:	89,804
	20 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	72,360
						Total of Vr no 20 - EST:	72,360
	30 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,908
						Total of Vr no 30 - EST:	6,908
	33 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,73,700
						03 Dearness Allowance	66,006
						06 Other Allowances	16,315
						55 House rent allowance	7,540
						Total of Vr no 33 - EST:	2,63,561
	37 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,29,300
						03 Dearness Allowance	1,63,134
						06 Other Allowances	31,029
						55 House rent allowance	7,720
						Total of Vr no 37 - EST:	6,31,183

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	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 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,41,835
						Total of Vr no 1 - TA:	4,41,835
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,97,044
						Total of Vr no 10 - EST:	2,97,044
	10 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,99,834
						Total of Vr no 10 - TA:	3,99,834
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,080
						Total of Vr no 11 - EST:	69,080
	11 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,41,664
						Total of Vr no 11 - TA:	4,41,664
	12 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,55,053
						Total of Vr no 12 - TA:	3,55,053
	13 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,74,259
						Total of Vr no 13 - TA:	5,74,259
	14 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,18,035
						Total of Vr no 14 - TA:	6,18,035

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 OCTOBER 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	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,80,272
						Total of Vr no 15 - EST:	5,80,272
	15 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,30,000
						Total of Vr no 15 - MIS:	1,30,000
	16 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,53,465
						Total of Vr no 16 - TA:	4,53,465
	17 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	21,28,800
						Total of Vr no 17 - EST:	21,28,800
	17 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,83,365
						Total of Vr no 17 - MIS:	4,83,365
	18 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	37,84,068
						Total of Vr no 18 - EST:	37,84,068
	19 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,99,544
						Total of Vr no 19 - EST:	4,99,544
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,24,200
						03 Dearness Allowance	41,577
						06 Other Allowances	14,252
						Total of Vr no 2 - EST:	1,80,029
	2 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,64,266
						Total of Vr no 2 - TA:	7,64,266
	21 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,88,796
						Total of Vr no 21 - EST:	1,88,796
	22 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	23,592
						Total of Vr no 22 - EST:	23,592
	24 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,66,992
						Total of Vr no 24 - EST:	1,66,992
	25 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	81,837
						Total of Vr no 25 - EST:	81,837
	27 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	22,812
						Total of Vr no 27 - EST:	22,812
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,94,200
						03 Dearness Allowance	1,47,784
						06 Other Allowances	36,750
						55 House rent allowance	3,440
						Total of Vr no 28 - EST:	6,82,174
	28 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,12,233
						Total of Vr no 28 - TA:	4,12,233
	29 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	9,420

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 OCTOBER 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	29 - EST					Total of Vr no 29 - EST:	9,420
	29 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,72,970
						Total of Vr no 29 - TA:	4,72,970
	3 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,853
						03 Dearness Allowance	1,650
						06 Other Allowances	401
						Total of Vr no 3 - EST:	6,904
	3 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,75,586
						Total of Vr no 3 - TA:	4,75,586
	30 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,59,881
						Total of Vr no 30 - TA:	2,59,881
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,500
						03 Dearness Allowance	29,830
						Total of Vr no 31 - EST:	1,08,330
	31 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,51,969
						Total of Vr no 31 - TA:	1,51,969
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,16,900
						03 Dearness Allowance	1,20,422
						06 Other Allowances	18,567
						55 House rent allowance	10,290
						Total of Vr no 32 - EST:	4,66,179
	32 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,02,954
						Total of Vr no 32 - TA:	3,02,954
	33 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,96,482
						Total of Vr no 33 - TA:	8,96,482
	34 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,13,852
						Total of Vr no 34 - TA:	4,13,852
	35 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,45,516
						Total of Vr no 35 - TA:	3,45,516
	36 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,29,249
						Total of Vr no 36 - TA:	2,29,249
	37 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,66,592
						Total of Vr no 37 - TA:	2,66,592
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,90,100
						03 Dearness Allowance	72,238
						06 Other Allowances	2,200
						Total of Vr no 38 - EST:	2,64,538
	38 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,41,565
						Total of Vr no 38 - TA:	5,41,565

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 OCTOBER 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	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,96,600
						03 Dearness Allowance	74,708
						06 Other Allowances	3,300
						55 House rent allowance	6,930
						Total of Vr no 39 - EST:	2,81,538
	39 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,63,856
						Total of Vr no 39 - TA:	8,63,856
	4 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,86,500
						03 Dearness Allowance	1,28,261
						06 Other Allowances	28,450
						55 House rent allowance	11,840
						Total of Vr no 4 - EST:	6,55,051
	4 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,36,392
						Total of Vr no 4 - TA:	8,36,392
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,57,663
						03 Dearness Allowance	2,09,798
						06 Other Allowances	11,816
						55 House rent allowance	19,600
						Total of Vr no 40 - EST:	7,98,877
	40 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,90,790
						Total of Vr no 40 - TA:	1,90,790
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,31,100
						03 Dearness Allowance	49,818
						06 Other Allowances	5,064
						55 House rent allowance	6,080
						Total of Vr no 41 - EST:	1,92,062
	41 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,02,521
						Total of Vr no 41 - TA:	3,02,521
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,82,900
						03 Dearness Allowance	3,73,502
						06 Other Allowances	49,788
						55 House rent allowance	21,410
						Total of Vr no 42 - EST:	14,27,600
	42 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,24,736
						Total of Vr no 42 - TA:	2,24,736
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,08,700
						03 Dearness Allowance	1,55,306
						06 Other Allowances	35,036
						55 House rent allowance	17,620
						Total of Vr no 43 - EST:	6,16,662

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 OCTOBER 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	43 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,41,757
						Total of Vr no 43 - TA:	2,41,757
	45 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,84,286
						Total of Vr no 45 - TA:	4,84,286
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,57,965
						03 Dearness Allowance	14,28,002
						06 Other Allowances	1,51,725
						55 House rent allowance	1,41,070
						Total of Vr no 46 - EST:	54,78,762
	46 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,00,197
						Total of Vr no 46 - TA:	4,00,197
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,13,29,293
						03 Dearness Allowance	42,65,889
						06 Other Allowances	6,92,201
						55 House rent allowance	3,38,540
						Total of Vr no 47 - EST:	1,66,25,923
	47 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,37,783
						Total of Vr no 47 - TA:	3,37,783
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	53,75,520
						03 Dearness Allowance	20,34,311
						06 Other Allowances	4,28,573
						55 House rent allowance	1,82,040
						Total of Vr no 48 - EST:	80,20,444
	48 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,13,414
						Total of Vr no 48 - TA:	6,13,414
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,08,67,797
						03 Dearness Allowance	40,98,413
						06 Other Allowances	9,80,066
						55 House rent allowance	3,84,140
						Total of Vr no 49 - EST:	1,63,30,416
	49 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	14,06,510
						Total of Vr no 49 - TA:	14,06,510
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,59,000
						03 Dearness Allowance	1,07,360
						06 Other Allowances	83,319
						55 House rent allowance	5,200
						Total of Vr no 5 - EST:	5,54,879
	5 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,30,103
						Total of Vr no 5 - TA:	7,30,103
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,51,300

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 OCTOBER 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	50 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	13,41,894
						06 Other Allowances	3,46,503
						55 House rent allowance	1,16,420
						Total of Vr no 50 - EST:	53,56,117
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,74,03,341
						03 Dearness Allowance	65,71,350
						06 Other Allowances	7,05,263
						55 House rent allowance	4,71,840
						Total of Vr no 51 - EST:	2,51,51,794
	51 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary & Printing of Forms	17,931
						Total of Vr no 51 - MIS:	17,931
	53 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	1,41,975
						Total of Vr no 53 - MIS:	1,41,975
	58 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	1,50,979
						Total of Vr no 58 - MIS:	1,50,979
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,99,058
						03 Dearness Allowance	2,46,280
						Total of Vr no 6 - EST:	11,45,338
	6 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,71,374
						Total of Vr no 6 - TA:	2,71,374
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,03,984
						Total of Vr no 7 - EST:	24,03,984
	7 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,83,343
						Total of Vr no 7 - TA:	5,83,343
	70 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	27,040
						Total of Vr no 70 - TA:	27,040
	73 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	3,20,953
						Total of Vr no 73 - MIS:	3,20,953
	74 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	2,29,663
						Total of Vr no 74 - MIS:	2,29,663
	75 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	3,08,338
						Total of Vr no 75 - MIS:	3,08,338
	76 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary & Printing of Forms	1,59,600
						Total of Vr no 76 - MIS:	1,59,600
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	72,53,400
						Total of Vr no 9 - EST:	72,53,400
	9 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,56,521

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 OCTOBER 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	9 - TA					Total of Vr no 9 - TA:	4,56,521

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 (`)
81002551	12 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,72,700
						Total of Vr no 12 - EST:	1,72,700
	18 - MIS	First	Voted	No Objection	205500109 04 00	05 Transfer Travelling Allowance	85,310
						Total of Vr no 18 - MIS:	85,310
	26 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	1,62,144
						Total of Vr no 26 - EST:	1,62,144
	44 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	5,87,400
						03 Dearness Allowance	2,23,212
						06 Other Allowances	22,694
						55 House rent allowance	24,890
						Total of Vr no 44 - EST:	8,58,196
	45 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	8,40,810
						03 Dearness Allowance	3,19,428
						06 Other Allowances	23,256
						55 House rent allowance	32,070
						Total of Vr no 45 - EST:	12,15,564
	50 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	14,970
						Total of Vr no 50 - MIS:	14,970
	54 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	4,52,549
						Total of Vr no 54 - MIS:	4,52,549

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	13 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	2,00,332
						Total of Vr no 13 - EST:	2,00,332
	34 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	60,400
						03 Dearness Allowance	22,078
						06 Other Allowances	6,426
						Total of Vr no 34 - EST:	88,904
	36 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	14,58,330
						03 Dearness Allowance	5,51,418
						06 Other Allowances	64,664
						55 House rent allowance	32,490

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 OCTOBER 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	36 - EST					Total of Vr no 36 - EST:	21,06,902
	44 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	18,95,669
						Total of Vr no 44 - MIS:	18,95,669
	55 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	16,22,890
						Total of Vr no 55 - MIS:	16,22,890

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	52 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary & Printing of Forms	3,81,896
						Total of Vr no 52 - MIS:	3,81,896
	56 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	6,97,322
						Total of Vr no 56 - MIS:	6,97,322
	59 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expenditure	23,615
						Total of Vr no 59 - MIS:	23,615
	60 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	3,09,580
						Total of Vr no 60 - MIS:	3,09,580
	71 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	3,19,184
						Total of Vr no 71 - MIS:	3,19,184
	77 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	3,94,404
						Total of Vr no 77 - MIS:	3,94,404

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	72 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	47,850
						Total of Vr no 72 - MIS:	47,850

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 OCTOBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AURAIYA (81)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	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

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	16 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	89,804
						Total of Vr no 16 - EST:	89,804
	23 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	44,458
						Total of Vr no 23 - EST:	44,458
	35 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	3,67,132
						03 Dearness Allowance	1,39,510
						06 Other Allowances	26,764
						55 House rent allowance	12,250
						Total of Vr no 35 - EST:	5,45,656
	57 - MIS	Second	Voted	No Objection	205500114 03 00	49 Medical Expenses	77,531
						Total of Vr no 57 - MIS:	77,531

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	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	6,41,600
						03 Dearness Allowance	2,43,808
						06 Other Allowances	52,081
						55 House rent allowance	9,150
						Total of Vr no 10 - EST:	9,46,639
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	7,47,100
						03 Dearness Allowance	2,83,898
						06 Other Allowances	30,288
						55 House rent allowance	15,780
						Total of Vr no 11 - EST:	10,77,066
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,72,700
						Total of Vr no 8 - EST:	1,72,700
	8 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	2,23,258

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	OCTOBER 2022	GRANT NO	26	Home Department (Police)

TREASURY NAME	AURAIYA (81)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	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	8 - MIS					Total of Vr no 8 - MIS:	2,23,258
	9 - EST	Second	Voted	No Objection	207000108 03 00	03Dearness Allowance	1,66,644
						Total of Vr no 9 - EST:	1,66,644
						Total of AURAIYA (81):	13,72,71,498

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 OCTOBER 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	181 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,47,600
						03 Dearness Allowance	56,088
						Total of Vr no 181 - EST:	2,03,688
	61 - EST	Second	Voted	No Objection	205500001 03 00	03 Dearness Allowance	17,712
						Total of Vr no 61 - EST:	17,712

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002538	150 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,30,200
						03 Dearness Allowance	49,476
						06 Other Allowances	3,376
						55 House rent allowance	2,760
						Total of Vr no 150 - EST:	1,85,812
	175 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	20,724
						Total of Vr no 175 - EST:	20,724

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	53 - MIS	Second	Voted	No Objection	205500001 03 00	15 Maintenance of cars and purchasing of petrol etc	8,381
						Total of Vr no 53 - MIS:	8,381

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 (`)
34002543	1 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	18,32,200
						03 Dearness Allowance	6,22,948
						06 Other Allowances	1,22,062
						55 House rent allowance	73,620
						Total of Vr no 1 - EST:	26,50,830
	178 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	18,32,200
						03 Dearness Allowance	6,96,236
						06 Other Allowances	1,21,774
						55 House rent allowance	70,810
						Total of Vr no 178 - EST:	27,21,020
	179 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,43,300
						03 Dearness Allowance	54,454
						06 Other Allowances	3,600
						55 House rent allowance	7,280
						Total of Vr no 179 - EST:	2,08,634

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 OCTOBER 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 (`)
34002543	180 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	18,89,310
						03 Dearness Allowance	7,16,832
						06 Other Allowances	1,73,657
						55 House rent allowance	67,250
						Total of Vr no 180 - EST:	28,47,049
	2 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	1,43,300
						03 Dearness Allowance	48,722
						06 Other Allowances	3,600
						55 House rent allowance	7,280
						Total of Vr no 2 - EST:	2,02,902
	21 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,45,400
						Total of Vr no 21 - EST:	3,45,400
	22 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,41,780
						Total of Vr no 22 - EST:	2,41,780
	3 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	18,21,800
						03 Dearness Allowance	6,19,412
						06 Other Allowances	1,66,795
						55 House rent allowance	64,680
						Total of Vr no 3 - EST:	26,72,687

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	104 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	48,356
						Total of Vr no 104 - EST:	48,356
	105 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,10,528
						Total of Vr no 105 - EST:	1,10,528
	93 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	46,380
						Total of Vr no 93 - EST:	46,380
	94 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	68,628
						Total of Vr no 94 - EST:	68,628

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 (`)
34001773	139 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	10,644
						Total of Vr no 139 - EST:	10,644
	140 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	90,300
						03 Dearness Allowance	33,706

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 OCTOBER 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 (`)
34001773	140 - EST					Total of Vr no 140 - EST:	1,24,006
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002544	108 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	1,70,700
						Total of Vr no 108 - EST:	1,70,700
	11 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	18,464
						03 Dearness Allowance	6,194
						Total of Vr no 11 - EST:	24,658
	12 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,79,400
						03 Dearness Allowance	55,614
						06 Other Allowances	4,875
						55 House rent allowance	456
						Total of Vr no 12 - EST:	2,40,345
	13 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	46,200
						03 Dearness Allowance	14,322
						06 Other Allowances	3,750
						55 House rent allowance	912
						Total of Vr no 13 - EST:	65,184
	14 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	26,900
						03 Dearness Allowance	8,308
						06 Other Allowances	844
						Total of Vr no 14 - EST:	36,052
	151 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	18,27,120
						03 Dearness Allowance	6,92,550
						06 Other Allowances	82,018
						55 House rent allowance	9,318
						Total of Vr no 151 - EST:	26,11,006
	152 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	82,35,840
						03 Dearness Allowance	31,12,770
						06 Other Allowances	5,92,107
						55 House rent allowance	82,850
						Total of Vr no 152 - EST:	1,20,23,567
	153 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,05,64,300
						03 Dearness Allowance	39,97,980
						06 Other Allowances	9,42,791
						55 House rent allowance	1,77,384
						Total of Vr no 153 - EST:	1,56,82,455
	156 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	26,14,506
						03 Dearness Allowance	9,90,546
						06 Other Allowances	1,02,556
						55 House rent allowance	16,872

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 OCTOBER 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	156 - EST					Total of Vr no 156 - EST:	37,24,480
	157 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	29,31,900
						03 Dearness Allowance	11,11,158
						06 Other Allowances	1,12,714
						55 House rent allowance	17,328
						Total of Vr no 157 - EST:	41,73,100
	158 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	31,18,650
						03 Dearness Allowance	11,81,154
						06 Other Allowances	1,20,966
						55 House rent allowance	18,696
						Total of Vr no 158 - EST:	44,39,466
	159 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	29,52,550
						03 Dearness Allowance	11,18,226
						06 Other Allowances	1,12,933
						55 House rent allowance	17,784
						Total of Vr no 159 - EST:	42,01,493
	160 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	15,24,700
						03 Dearness Allowance	5,76,536
						06 Other Allowances	67,892
						55 House rent allowance	7,296
						Total of Vr no 160 - EST:	21,76,424
	162 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	28,76,000
						03 Dearness Allowance	10,89,308
						06 Other Allowances	1,10,151
						55 House rent allowance	18,696
						Total of Vr no 162 - EST:	40,94,155
	163 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	20,68,250
						03 Dearness Allowance	7,83,066
						06 Other Allowances	82,207
						55 House rent allowance	9,576
						Total of Vr no 163 - EST:	29,43,099
	164 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	28,76,950
						03 Dearness Allowance	10,90,220
						06 Other Allowances	1,11,245
						55 House rent allowance	13,224
						Total of Vr no 164 - EST:	40,91,639
	165 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	29,30,950
						03 Dearness Allowance	11,10,854
						06 Other Allowances	1,11,839
						55 House rent allowance	20,588
						Total of Vr no 165 - EST:	41,74,231

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

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

MONTH OF ACCOUNT OCTOBER 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	166 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,52,300
						03 Dearness Allowance	57,418
						06 Other Allowances	2,200
						Total of Vr no 166 - EST:	2,11,918
	167 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,12,50,315
						03 Dearness Allowance	42,63,182
						06 Other Allowances	10,66,571
						55 House rent allowance	1,40,895
						Total of Vr no 167 - EST:	1,67,20,963
	184 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	9,93,052
						Total of Vr no 184 - EST:	9,93,052
	185 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	12,77,500
						Total of Vr no 185 - EST:	12,77,500
	186 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	3,18,596
						Total of Vr no 186 - EST:	3,18,596
	187 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	3,53,380
						Total of Vr no 187 - EST:	3,53,380
	188 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	3,80,084
						Total of Vr no 188 - EST:	3,80,084
	189 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	3,57,684
						Total of Vr no 189 - EST:	3,57,684
	190 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,84,784
						Total of Vr no 190 - EST:	1,84,784
	192 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	3,51,760
						Total of Vr no 192 - EST:	3,51,760
	193 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,45,380
						Total of Vr no 193 - EST:	2,45,380
	194 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	3,46,844
						Total of Vr no 194 - EST:	3,46,844
	195 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	3,53,360
						Total of Vr no 195 - EST:	3,53,360
	196 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	13,57,437
						Total of Vr no 196 - EST:	13,57,437
	198 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	18,132
						Total of Vr no 198 - EST:	18,132
	201 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,18,700
						Total of Vr no 201 - EST:	2,18,700
	33 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	3,90,867

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 OCTOBER 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	33 - MIS					Total of Vr no 33 - MIS:	3,90,867
	34 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	49,879
						Total of Vr no 34 - MIS:	49,879
	35 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related expenses for training	88,200
						Total of Vr no 35 - MIS:	88,200
	4 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	4,62,396
						Total of Vr no 4 - MIS:	4,62,396
	5 - MIS	First	Voted	No Objection	205500104 03 00	12 Office Furniture & Instrument	99,649
						Total of Vr no 5 - MIS:	99,649
	50 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	5,94,793
						Total of Vr no 50 - MIS:	5,94,793
	63 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,41,780
						Total of Vr no 63 - EST:	2,41,780
	64 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	19,68,780
						Total of Vr no 64 - EST:	19,68,780
	65 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	29,08,268
						Total of Vr no 65 - EST:	29,08,268
	67 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,73,032
						Total of Vr no 67 - EST:	3,73,032
	68 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,00,664
						Total of Vr no 68 - EST:	4,00,664
	69 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,28,296
						Total of Vr no 69 - EST:	4,28,296
	70 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,07,572
						Total of Vr no 70 - EST:	4,07,572
	71 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,34,872
						Total of Vr no 71 - EST:	2,34,872
	72 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,93,756
						Total of Vr no 72 - EST:	3,93,756
	73 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,03,952
						Total of Vr no 73 - EST:	3,03,952
	74 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,00,664
						Total of Vr no 74 - EST:	4,00,664
	75 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,21,388
						Total of Vr no 75 - EST:	4,21,388
	89 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	30,900

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 OCTOBER 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	89 - MIS					Total of Vr no 89 - MIS:	30,900
	9 - MIS	First	Voted	No Objection	205500104 03 00	44 Travelling and other related expenses for training	1,41,780
						Total of Vr no 9 - MIS:	1,41,780
	90 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	17,955
						Total of Vr no 90 - MIS:	17,955

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	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	141 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,600
						03 Dearness Allowance	31,768
						Total of Vr no 141 - EST:	1,15,368
	62 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	10,032
						Total of Vr no 62 - EST:	10,032

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34001777	182 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,936
						Total of Vr no 182 - EST:	6,936
	183 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	21,964
						Total of Vr no 183 - EST:	79,764

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	75,352
						03 Dearness Allowance	24,119
						06 Other Allowances	3,250
						55 House rent allowance	456
						Total of Vr no 10 - EST:	1,03,177
	106 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 106 - EST:	6,908
	107 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,632
						Total of Vr no 107 - EST:	27,632
	109 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	68,99,200
						03 Dearness Allowance	26,21,696
						06 Other Allowances	6,94,188
						55 House rent allowance	1,94,592

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 OCTOBER 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	109 - EST					Total of Vr no 109 - EST:	1,04,09,676
	110 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	96,31,031
						03 Dearness Allowance	36,22,980
						06 Other Allowances	6,22,323
						55 House rent allowance	2,12,648
						Total of Vr no 110 - EST:	1,40,88,982
	111 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,18,197
						03 Dearness Allowance	4,57,531
						06 Other Allowances	83,805
						55 House rent allowance	32,536
						Total of Vr no 111 - EST:	17,92,069
	112 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,58,132
						03 Dearness Allowance	2,85,050
						06 Other Allowances	63,902
						55 House rent allowance	25,872
						Total of Vr no 112 - EST:	11,32,956
	113 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,45,300
						03 Dearness Allowance	3,95,694
						06 Other Allowances	63,953
						55 House rent allowance	19,444
						Total of Vr no 113 - EST:	15,24,391
	114 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,01,377
						03 Dearness Allowance	29,21,963
						06 Other Allowances	4,38,318
						55 House rent allowance	1,41,186
						Total of Vr no 114 - EST:	1,13,02,844
	115 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	95,30,295
						03 Dearness Allowance	35,81,044
						06 Other Allowances	7,63,283
						55 House rent allowance	2,35,712
						Total of Vr no 115 - EST:	1,41,10,334
	116 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,55,800
						03 Dearness Allowance	3,22,924
						06 Other Allowances	60,809
						55 House rent allowance	21,404
						Total of Vr no 116 - EST:	12,60,937
	117 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,64,400
						03 Dearness Allowance	1,00,472
						06 Other Allowances	16,704
						55 House rent allowance	6,060
						Total of Vr no 117 - EST:	3,87,636

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 OCTOBER 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	119 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,60,600
						03 Dearness Allowance	2,51,028
						06 Other Allowances	7,700
						55 House rent allowance	3,150
						Total of Vr no 119 - EST:	9,22,478
	120 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,11,100
						03 Dearness Allowance	1,18,218
						06 Other Allowances	4,400
						Total of Vr no 120 - EST:	4,33,718
	121 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,42,500
						03 Dearness Allowance	4,34,150
						55 House rent allowance	30,220
						Total of Vr no 121 - EST:	16,06,870
	122 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,49,500
						03 Dearness Allowance	94,810
						06 Other Allowances	10,128
						55 House rent allowance	5,340
						Total of Vr no 122 - EST:	3,59,778
	123 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,79,300
						03 Dearness Allowance	8,66,134
						06 Other Allowances	1,14,328
						55 House rent allowance	32,734
						Total of Vr no 123 - EST:	32,92,496
	131 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,86,150
						Total of Vr no 131 - EST:	7,86,150
	132 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,47,888
						Total of Vr no 132 - EST:	2,47,888
	133 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	15,33,689
						Total of Vr no 133 - EST:	15,33,689
	134 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,95,553
						Total of Vr no 134 - EST:	3,95,553
	135 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	15,83,003
						Total of Vr no 135 - EST:	15,83,003
	136 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,03,899
						Total of Vr no 136 - EST:	2,03,899
	137 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,38,160
						Total of Vr no 137 - EST:	1,38,160
	138 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	28,204
						Total of Vr no 138 - EST:	28,204

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	OCTOBER 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	142 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	90,74,710
						03 Dearness Allowance	34,48,390
						06 Other Allowances	8,34,533
						55 House rent allowance	2,11,880
						Total of Vr no 142 - EST:	1,35,69,513
	143 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	79,45,812
						03 Dearness Allowance	30,19,408
						06 Other Allowances	7,41,577
						55 House rent allowance	2,18,312
						Total of Vr no 143 - EST:	1,19,25,109
	144 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	88,91,051
						03 Dearness Allowance	33,78,599
						06 Other Allowances	8,05,785
						55 House rent allowance	2,09,968
						Total of Vr no 144 - EST:	1,32,85,403
	145 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	29,23,210
						03 Dearness Allowance	10,26,950
						06 Other Allowances	2,33,119
						55 House rent allowance	69,856
						Total of Vr no 145 - EST:	42,53,135
	146 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	65,44,713
						03 Dearness Allowance	24,86,991
						06 Other Allowances	6,51,250
						55 House rent allowance	1,62,656
						Total of Vr no 146 - EST:	98,45,610
	147 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	58,87,552
						03 Dearness Allowance	22,33,470
						06 Other Allowances	2,35,866
						55 House rent allowance	1,47,656
						Total of Vr no 147 - EST:	85,04,544
	148 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,87,900
						03 Dearness Allowance	3,37,402
						06 Other Allowances	25,320
						55 House rent allowance	20,436
						Total of Vr no 148 - EST:	12,71,058
	149 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,11,250
						03 Dearness Allowance	3,84,275
						06 Other Allowances	83,424
						55 House rent allowance	17,278
						Total of Vr no 149 - EST:	14,96,227
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,551

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 OCTOBER 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	15 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	24,327
						Total of Vr no 15 - EST:	95,878
	169 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,30,784
						03 Dearness Allowance	6,57,698
						06 Other Allowances	77,492
						55 House rent allowance	20,748
						Total of Vr no 169 - EST:	24,86,722
	170 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,32,68,150
						03 Dearness Allowance	50,40,852
						06 Other Allowances	5,96,864
						55 House rent allowance	1,96,952
						Total of Vr no 170 - EST:	1,91,02,818
	171 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	32,65,168
						03 Dearness Allowance	12,40,764
						06 Other Allowances	93,739
						55 House rent allowance	34,942
						Total of Vr no 171 - EST:	46,34,613
	172 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,26,07,345
						03 Dearness Allowance	47,88,511
						06 Other Allowances	4,41,025
						55 House rent allowance	1,58,020
						Total of Vr no 172 - EST:	1,79,94,901
	173 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,98,300
						03 Dearness Allowance	7,97,354
						06 Other Allowances	88,024
						55 House rent allowance	27,028
						Total of Vr no 173 - EST:	30,10,706
	174 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	67,39,929
						03 Dearness Allowance	24,66,738
						06 Other Allowances	2,74,119
						55 House rent allowance	77,004
						Total of Vr no 174 - EST:	95,57,790
	176 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,816
						Total of Vr no 176 - EST:	13,816
	177 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,400
						03 Dearness Allowance	1,768
						Total of Vr no 177 - EST:	12,168
	18 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,71,181
						Total of Vr no 18 - TA:	7,71,181
	19 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	8,172

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 OCTOBER 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	19 - EST					Total of Vr no 19 - EST:	8,172
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	86,324
						03 Dearness Allowance	10,982
						06 Other Allowances	2,063
						Total of Vr no 20 - EST:	99,369
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,45,068
						Total of Vr no 23 - EST:	1,45,068
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,10,860
						Total of Vr no 24 - EST:	3,10,860
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	15,54,300
						Total of Vr no 25 - EST:	15,54,300
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,97,044
						Total of Vr no 26 - EST:	2,97,044
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,77,316
						Total of Vr no 27 - EST:	8,77,316
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,080
						Total of Vr no 28 - EST:	69,080
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,62,836
						Total of Vr no 30 - EST:	4,62,836
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,45,068
						Total of Vr no 31 - EST:	1,45,068
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,97,044
						Total of Vr no 32 - EST:	2,97,044
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,97,408
						Total of Vr no 34 - EST:	25,97,408
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,41,812
						Total of Vr no 35 - EST:	23,41,812
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,21,420
						Total of Vr no 36 - EST:	25,21,420
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,80,604
						Total of Vr no 37 - EST:	7,80,604
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	19,68,780
						Total of Vr no 38 - EST:	19,68,780
	38 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	91,780
						Total of Vr no 38 - MIS:	91,780
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,14,812
						Total of Vr no 39 - EST:	6,14,812

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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 OCTOBER 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	39 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	41,385
						Total of Vr no 39 - MIS:	41,385
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	18,92,792
						Total of Vr no 40 - EST:	18,92,792
	40 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	12,04,044
						Total of Vr no 40 - MIS:	12,04,044
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	55,264
						Total of Vr no 41 - EST:	55,264
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,79,608
						Total of Vr no 42 - EST:	1,79,608
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,10,892
						Total of Vr no 43 - EST:	24,10,892
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,09,232
						Total of Vr no 44 - EST:	14,09,232
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,51,976
						Total of Vr no 45 - EST:	1,51,976
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,93,424
						Total of Vr no 46 - EST:	1,93,424
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,34,872
						Total of Vr no 47 - EST:	2,34,872
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,44,768
						Total of Vr no 48 - EST:	20,44,768
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,540
						Total of Vr no 49 - EST:	34,540
	51 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,06,904
						Total of Vr no 51 - EST:	1,06,904
	52 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	37,332
						Total of Vr no 52 - EST:	37,332
	54 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	29,940
						Total of Vr no 54 - EST:	29,940
	55 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,80,256
						Total of Vr no 55 - EST:	2,80,256
	55 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	17,103
						Total of Vr no 55 - MIS:	17,103
	56 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,17,007
						Total of Vr no 56 - EST:	1,17,007
	57 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	79,168

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 OCTOBER 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	57 - EST					Total of Vr no 57 - EST:	79,168
	58 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,37,100
						Total of Vr no 58 - EST:	1,37,100
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,435
						03 Dearness Allowance	7,575
						Total of Vr no 6 - EST:	32,010
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,724
						Total of Vr no 60 - EST:	20,724
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	47,600
						03 Dearness Allowance	16,184
						06 Other Allowances	1,688
						55 House rent allowance	456
						Total of Vr no 7 - EST:	65,928
	77 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	10,90,992
						Total of Vr no 77 - EST:	10,90,992
	78 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	9,55,416
						Total of Vr no 78 - EST:	9,55,416
	80 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	10,66,009
						Total of Vr no 80 - EST:	10,66,009
	80 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,28,760
						Total of Vr no 80 - MIS:	2,28,760
	81 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,25,897
						Total of Vr no 81 - EST:	3,25,897
	81 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,20,898
						Total of Vr no 81 - MIS:	10,20,898
	82 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,87,620
						Total of Vr no 82 - EST:	7,87,620
	82 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,02,340
						Total of Vr no 82 - MIS:	3,02,340
	83 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	8,24,225
						Total of Vr no 83 - EST:	8,24,225
	83 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	92,390
						Total of Vr no 83 - MIS:	92,390
	84 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	11,82,930
						Total of Vr no 84 - EST:	11,82,930
	84 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,21,637
						Total of Vr no 84 - MIS:	1,21,637
	85 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,43,871

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 OCTOBER 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	85 - EST					Total of Vr no 85 - EST:	1,43,871
	85 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,17,773
						Total of Vr no 85 - MIS:	1,17,773
	86 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	89,898
						Total of Vr no 86 - EST:	89,898
	86 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,53,336
						Total of Vr no 86 - MIS:	3,53,336
	87 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,24,956
						Total of Vr no 87 - EST:	1,24,956
	87 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,30,412
						Total of Vr no 87 - MIS:	2,30,412
	88 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	9,34,104
						Total of Vr no 88 - EST:	9,34,104
	88 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	85,740
						Total of Vr no 88 - MIS:	85,740
	89 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,00,574
						Total of Vr no 89 - EST:	1,00,574
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,49,826
						03 Dearness Allowance	41,983
						06 Other Allowances	6,001
						55 House rent allowance	800
						Total of Vr no 9 - EST:	1,98,610
	90 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	31,728
						Total of Vr no 90 - EST:	31,728

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 (`)
34002544	154 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	72,160
						03 Dearness Allowance	27,398
						06 Other Allowances	1,688
						Total of Vr no 154 - EST:	1,01,246
	199 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	8,652
						Total of Vr no 199 - EST:	8,652
	66 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	6,908
						Total of Vr no 66 - EST:	6,908

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	100 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	75,988

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 OCTOBER 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	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	100 - EST					Total of Vr no 100 - EST:	75,988
	127 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	13,67,940
						03 Dearness Allowance	5,19,650
						06 Other Allowances	77,954
						Total of Vr no 127 - EST:	19,65,544
	128 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	5,25,868
						03 Dearness Allowance	1,99,830
						06 Other Allowances	24,614
						Total of Vr no 128 - EST:	7,50,312
	17 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,21,065
						03 Dearness Allowance	38,588
						06 Other Allowances	5,280
						Total of Vr no 17 - EST:	1,64,933
	3 - MIS	First	Voted	No Objection	205500109 04 00	49 Medical Expenses	60,085
						Total of Vr no 3 - MIS:	60,085
	4 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	42,450
						Total of Vr no 4 - EST:	42,450
	5 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	11,980
						03 Dearness Allowance	4,660
						06 Other Allowances	3,179
						Total of Vr no 5 - EST:	19,819
	54 - TA	Second	Voted	No Objection	205500109 04 00	05 Transfer Travelling Allowance	75,935
						Total of Vr no 54 - TA:	75,935
	91 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	1,64,100
						Total of Vr no 91 - EST:	1,64,100
	92 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	60,156
						Total of Vr no 92 - EST:	60,156
	98 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,17,436
						Total of Vr no 98 - EST:	1,17,436

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 (`)
34002551	1 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	3,29,156
						Total of Vr no 1 - MIS:	3,29,156
	118 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	22,72,000
						03 Dearness Allowance	8,58,344
						06 Other Allowances	90,772
						55 House rent allowance	30,414

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 OCTOBER 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	118 - EST					Total of Vr no 118 - EST:	32,51,530
	2 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	34,16,953
						Total of Vr no 2 - MIS:	34,16,953
	29 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	3,10,860
						Total of Vr no 29 - EST:	3,10,860
	51 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	10,78,528
						Total of Vr no 51 - MIS:	10,78,528
	52 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	26,67,714
						Total of Vr no 52 - MIS:	26,67,714
	53 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	2,78,748
						Total of Vr no 53 - EST:	2,78,748

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	8 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	34,55,000
						Total of Vr no 8 - EST:	34,55,000

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 (`)
34002544	8 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expenditure	6,800
						Total of Vr no 8 - MIS:	6,800
	91 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	14,644
						Total of Vr no 91 - MIS:	14,644

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	102 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	13,816
						Total of Vr no 102 - EST:	13,816

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 OCTOBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	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	103 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	20,724
						Total of Vr no 103 - EST:	20,724
	124 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,52,400
						03 Dearness Allowance	57,912
						55 House rent allowance	5,910
						Total of Vr no 124 - EST:	2,16,222
	126 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	87,000
						03 Dearness Allowance	33,060
						55 House rent allowance	3,420
						Total of Vr no 126 - EST:	1,23,480
	16 - EST	Second	Voted	No Objection	205500113 04 01	06 Other Allowances	20,600
						Total of Vr no 16 - EST:	20,600
	18 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	24,983
						03 Dearness Allowance	4,893
						Total of Vr no 18 - EST:	29,876
	95 - EST	Second	Voted	No Objection	205500113 04 01	03 Dearness Allowance	10,440
						Total of Vr no 95 - EST:	10,440
	97 - EST	Second	Voted	No Objection	205500113 04 01	03 Dearness Allowance	18,288
						Total of Vr no 97 - EST:	18,288

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 (`)
34002544	155 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,44,360
						03 Dearness Allowance	54,834
						55 House rent allowance	2,940
						Total of Vr no 155 - EST:	2,02,134
	161 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	85,800
						03 Dearness Allowance	39,125
						55 House rent allowance	3,780
						57 Non practising allowances	17,160
						Total of Vr no 161 - EST:	1,45,865
	191 - EST	Second	Voted	No Objection	205500113 04 02	03 Dearness Allowance	12,357
						Total of Vr no 191 - EST:	12,357
	200 - EST	Second	Voted	No Objection	205500113 04 02	03 Dearness Allowance	17,316
						Total of Vr no 200 - EST:	17,316
	203 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	13,816
						Total of Vr no 203 - EST:	13,816
	6 - MIS	First	Voted	No Objection	205500113 04 02	40 Essential Infrastructure for	9,950

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

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

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	04	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 (`)
34002544	6 - MIS	First	Voted	No Objection	205500113 04 02	dispensary	
						Total of Vr no 6 - MIS:	9,950
	7 - MIS	First	Voted	No Objection	205500113 04 02	43 Material and supply	17,996
						Total of Vr no 7 - MIS:	17,996

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	168 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	10,33,600
						03 Dearness Allowance	3,92,768
						06 Other Allowances	72,205
						Total of Vr no 168 - EST:	14,98,573
	33 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	2,41,780
						Total of Vr no 33 - EST:	2,41,780
	76 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	1,23,968
						Total of Vr no 76 - EST:	1,23,968

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	101 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	20,724
						Total of Vr no 101 - EST:	20,724
	129 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	1,83,920
						03 Dearness Allowance	69,844
						06 Other Allowances	5,064
						55 House rent allowance	5,570
						Total of Vr no 129 - EST:	2,64,398
	96 - EST	Second	Voted	No Objection	205500115 03 00	03 Dearness Allowance	22,056
						Total of Vr no 96 - EST:	22,056

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		

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

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

MONTH OF ACCOUNT OCTOBER 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	130 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	1,63,400
						03 Dearness Allowance	62,092
						06 Other Allowances	9,339
						55 House rent allowance	4,780
						Total of Vr no 130 - EST:	2,39,611
	99 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	20,724
						Total of Vr no 99 - EST:	20,724

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	12 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	4,80,245
						Total of Vr no 12 - MIS:	4,80,245
	13 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	2,28,180
						Total of Vr no 13 - EST:	2,28,180
	13 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	20,401
						Total of Vr no 13 - MIS:	20,401
	14 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	2,34,872
						Total of Vr no 14 - EST:	2,34,872
	14 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	1,36,621
						Total of Vr no 14 - MIS:	1,36,621
	15 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	2,48,688
						Total of Vr no 15 - EST:	2,48,688
	15 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	2,600
						Total of Vr no 15 - MIS:	2,600
	16 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	12,20,300
						03 Dearness Allowance	4,63,714
						06 Other Allowances	1,02,712
						55 House rent allowance	16,248
						Total of Vr no 16 - EST:	18,02,974
	16 - MIS	Second	Voted	Missing vchr	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	2,48,685
						Total of Vr no 16 - MIS:	2,48,685
	17 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	19,30,878

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 OCTOBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

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	17 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	7,32,970
						06 Other Allowances	75,585
						55 House rent allowance	9,316
						Total of Vr no 17 - EST:	27,48,749
	4 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	17,174
						03 Dearness Allowance	5,838
						Total of Vr no 4 - EST:	23,012

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	Second	Voted	No Objection	225100090 03 00	01 Pay	58,600
						03 Dearness Allowance	22,268
						06 Other Allowances	1,688
						55 House rent allowance	456
						Total of Vr no 1 - EST:	83,012
						Total of AZAMGARH (34):	**36,57,34,360**

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

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BADAUN (13)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	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	26 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,99,745
						03 Dearness Allowance	1,09,706
						06 Other Allowances	13,560
						55 House rent allowance	3,480
						Total of Vr no 26 - EST:	4,26,491
	6 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	48,356
						Total of Vr no 6 - EST:	48,356

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	13 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,03,620
						Total of Vr no 13 - EST:	1,03,620
	17 - MIS	Second	Voted	No Objection	205500101 03 00	08 Office Expenditure	18,805
						Total of Vr no 17 - MIS:	18,805
	27 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,91,800
						03 Dearness Allowance	2,62,884
						06 Other Allowances	55,570
						55 House rent allowance	20,910
						Total of Vr no 27 - EST:	10,31,164

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	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	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,55,900
						03 Dearness Allowance	59,242
						06 Other Allowances	650
						Total of Vr no 22 - EST:	2,15,792

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	96,712
						Total of Vr no 10 - EST:	96,712
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,17,436
						Total of Vr no 11 - EST:	1,17,436

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BADAUN (13)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	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	205500109 03 00	01 Pay	1,25,51,836
						Total of Vr no 17 - EST:	1,25,51,836
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,35,868
						Total of Vr no 18 - EST:	8,35,868
	2 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,79,120
						03 Dearness Allowance	5,07,059
						06 Other Allowances	93,137
						55 House rent allowance	17,990
						Total of Vr no 2 - EST:	20,97,306
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,28,224
						03 Dearness Allowance	1,92,888
						06 Other Allowances	19,880
						Total of Vr no 20 - EST:	10,40,992
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,02,404
						03 Dearness Allowance	4,31,718
						06 Other Allowances	1,26,301
						55 House rent allowance	13,875
	24 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 21 - EST:	18,74,298
						01 Pay	93,02,900
						03 Dearness Allowance	35,34,950
						06 Other Allowances	6,17,196
						55 House rent allowance	2,04,670
	25 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 24 - EST:	1,36,59,716
						01 Pay	43,18,413
						03 Dearness Allowance	16,40,997
						06 Other Allowances	4,01,442
						55 House rent allowance	1,38,840
	3 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 25 - EST:	64,99,692
						01 Pay	9,03,024
						03 Dearness Allowance	2,58,890
						06 Other Allowances	55,115
						55 House rent allowance	11,410
	32 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 3 - EST:	12,28,439
						01 Pay	1,87,88,800
						03 Dearness Allowance	70,94,714
						06 Other Allowances	7,96,347
						55 House rent allowance	4,06,600
	34 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 32 - EST:	2,70,86,461
						01 Pay	65,28,177
						03 Dearness Allowance	24,80,707
						06 Other Allowances	4,36,615

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BADAUN (13)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	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	34 - EST	Second	Voted	No Objection	205500109 03 00	55 House rent allowance	1,21,280
						Total of Vr no 34 - EST:	95,66,779
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	29,29,703
						03 Dearness Allowance	11,13,287
						06 Other Allowances	2,71,414
						55 House rent allowance	1,07,480
						Total of Vr no 35 - EST:	44,21,884
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	73,09,601
						03 Dearness Allowance	27,76,508
						06 Other Allowances	3,10,764
						55 House rent allowance	2,34,680
						Total of Vr no 37 - EST:	1,06,31,553
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	30,52,300
						03 Dearness Allowance	11,59,874
						06 Other Allowances	1,71,492
						55 House rent allowance	38,030
						Total of Vr no 38 - EST:	44,21,696
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,58,500
						03 Dearness Allowance	3,64,230
						06 Other Allowances	1,050
						55 House rent allowance	39,000
						Total of Vr no 39 - EST:	13,62,780
	4 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	96,600
						03 Dearness Allowance	32,844
						06 Other Allowances	1,100
						Total of Vr no 4 - EST:	1,30,544
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,36,400
						03 Dearness Allowance	2,79,832
						06 Other Allowances	9,900
						Total of Vr no 40 - EST:	10,26,132
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	79,33,500
						03 Dearness Allowance	28,04,210
						06 Other Allowances	5,79,703
						55 House rent allowance	3,05,078
						Total of Vr no 41 - EST:	1,16,22,491
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	65,86,500
						03 Dearness Allowance	25,02,110
						06 Other Allowances	5,54,602
						55 House rent allowance	1,98,250
						Total of Vr no 42 - EST:	98,41,462
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,36,75,938

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BADAUN (13)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	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	43 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	51,62,590
						06 Other Allowances	5,57,540
						55 House rent allowance	3,10,430
						Total of Vr no 43 - EST:	1,97,06,498
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	63,65,348
						03 Dearness Allowance	24,18,832
						06 Other Allowances	5,43,813
						55 House rent allowance	2,59,600
						Total of Vr no 44 - EST:	95,87,593
	44 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,59,542
						Total of Vr no 44 - MIS:	8,59,542
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,14,05,055
						03 Dearness Allowance	43,33,921
						06 Other Allowances	10,73,173
						55 House rent allowance	3,79,664
						Total of Vr no 45 - EST:	1,71,91,813
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,80,400
						03 Dearness Allowance	3,72,248
						06 Other Allowances	29,496
						55 House rent allowance	26,210
						Total of Vr no 46 - EST:	14,08,354
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	43,17,500
						Total of Vr no 5 - EST:	43,17,500
	50 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	22,000
						Total of Vr no 50 - MIS:	22,000
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,21,720
						Total of Vr no 9 - EST:	6,21,720

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	1,10,528
						Total of Vr no 15 - EST:	1,10,528
	19 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	85,100
						03 Dearness Allowance	28,934
						06 Other Allowances	1,888
						Total of Vr no 19 - EST:	1,15,922
	28 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	10,13,980
						03 Dearness Allowance	3,85,244

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

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BADAUN (13)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	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	28 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	30,227
						55 House rent allowance	34,260
						Total of Vr no 28 - EST:	14,63,711
	43 - TA	Second	Voted	No Objection	205500109 04 00	05 Transfer Travelling Allowance	32,190
						Total of Vr no 43 - TA:	32,190

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	1 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	55,200
						03 Dearness Allowance	18,768
						06 Other Allowances	2,363
						55 House rent allowance	2,020
						Total of Vr no 1 - EST:	78,351
	18 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	76,93,780
						Total of Vr no 18 - MIS:	76,93,780
	29 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	20,69,400
						03 Dearness Allowance	7,82,040
						06 Other Allowances	87,171
						55 House rent allowance	43,700
						Total of Vr no 29 - EST:	29,82,311
	7 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	2,83,228
						Total of Vr no 7 - EST:	2,83,228
	8 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	2,19,864
						Total of Vr no 8 - MIS:	2,19,864

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	13 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expenditure	4,10,080
						Total of Vr no 13 - MIS:	4,10,080
	14 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	2,82,304
						Total of Vr no 14 - MIS:	2,82,304
	15 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	11,23,419
						Total of Vr no 15 - MIS:	11,23,419
	30 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary & Printing of Forms	61,250

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BADAUN (13)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	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	30 - MIS					Total of Vr no 30 - MIS:	61,250
	31 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	2,68,733
						Total of Vr no 31 - MIS:	2,68,733
	49 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	56,000
						Total of Vr no 49 - MIS:	56,000

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 (`)
13002551	51 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expenditure	2,328
						Total of Vr no 51 - MIS:	2,328

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	23 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	12,45,000
						Total of Vr no 23 - EST:	12,45,000

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	12 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	13,816
						Total of Vr no 12 - EST:	13,816
	30 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	81,500
						03 Dearness Allowance	30,970
						06 Other Allowances	12
						55 House rent allowance	3,680
						Total of Vr no 30 - EST:	1,16,162

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 OCTOBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BADAUN (13)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	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	36 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	10,39,900
						03 Dearness Allowance	3,95,162
						06 Other Allowances	72,205
						55 House rent allowance	26,400
						Total of Vr no 36 - EST:	15,33,667
	8 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	2,48,688
						Total of Vr no 8 - EST:	2,48,688

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	16 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	27,632
						Total of Vr no 16 - EST:	27,632
	33 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	1,83,600
						03 Dearness Allowance	69,768
						06 Other Allowances	7,877
						Total of Vr no 33 - EST:	2,61,245

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	14 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	13,816
						Total of Vr no 14 - EST:	13,816
	31 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	81,800
						03 Dearness Allowance	31,084
						06 Other Allowances	6,151
						55 House rent allowance	2,880
						Total of Vr no 31 - EST:	1,21,915

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 OCTOBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BADAUN (13)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	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	207000108 03 00	08 Office Expenditure	3,794
						Total of Vr no 10 - MIS:	3,794
	11 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	1,64,765
						Total of Vr no 11 - MIS:	1,64,765
	16 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	29,09,900
						03 Dearness Allowance	11,05,762
						06 Other Allowances	1,79,874
						55 House rent allowance	54,550
						Total of Vr no 16 - EST:	42,50,086
	6 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	6,000
						Total of Vr no 6 - EST:	6,000
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	3,31,584
						Total of Vr no 8 - EST:	3,31,584

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 (`)
13002551	8 - MIS	Second	Voted	No Objection	223560200 10 00	42 Other Expenditure	1,25,000
						Total of Vr no 8 - MIS:	1,25,000
						Total of BADAUN (13):	**19,93,20,494**

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 OCTOBER 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	18 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	48,924
						Total of Vr no 18 - EST:	48,924
	35 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	69,080
						Total of Vr no 35 - EST:	69,080
	43 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,07,700
						03 Dearness Allowance	1,54,926
						06 Other Allowances	36,005
						55 House rent allowance	9,560
						Total of Vr no 43 - EST:	6,08,191

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	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	15 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	9,144
						Total of Vr no 15 - EST:	9,144

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	205500109 03 00	01 Pay	1,43,547
						03 Dearness Allowance	36,663
						06 Other Allowances	16,617
						55 House rent allowance	5,689
						Total of Vr no 1 - EST:	2,02,516
	10 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	14,78,424
						Total of Vr no 10 - EST:	14,78,424
	11 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	17,36,760
						Total of Vr no 11 - EST:	17,36,760
	12 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,41,952
						Total of Vr no 12 - EST:	4,41,952
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	47,029
						03 Dearness Allowance	15,990
						06 Other Allowances	4,126
						Total of Vr no 13 - EST:	67,145
	13 - MIS	Second	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	49,399
						Total of Vr no 13 - MIS:	49,399
	16 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,68,270
						Total of Vr no 16 - MIS:	1,68,270

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 OCTOBER 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	19 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,12,164
						Total of Vr no 19 - EST:	1,12,164
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	53,600
						03 Dearness Allowance	16,616
						06 Other Allowances	2,063
						55 House rent allowance	2,020
						Total of Vr no 2 - EST:	74,299
	20 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	65,160
						Total of Vr no 20 - EST:	65,160
	21 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	68,700
						Total of Vr no 21 - EST:	68,700
	22 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,98,244
						Total of Vr no 22 - EST:	6,98,244
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,26,004
						Total of Vr no 24 - EST:	11,26,004
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,10,528
						Total of Vr no 26 - EST:	1,10,528
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	31,36,232
						Total of Vr no 28 - EST:	31,36,232
	28 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	1,05,709
						Total of Vr no 28 - MIS:	1,05,709
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	53,800
						03 Dearness Allowance	52,517
						Total of Vr no 3 - EST:	1,06,317
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,31,948
						Total of Vr no 30 - EST:	26,31,948
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,90,800
						Total of Vr no 31 - EST:	6,90,800
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,10,528
						Total of Vr no 33 - EST:	1,10,528
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,31,252
						Total of Vr no 34 - EST:	1,31,252
	35 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	11,000
						Total of Vr no 35 - MIS:	11,000
	36 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	24,75,340
						Total of Vr no 36 - EST:	24,75,340
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,00,364

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 OCTOBER 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	37 - EST					Total of Vr no 37 - EST:	23,00,364
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	15,61,950
						03 Dearness Allowance	4,25,882
						Total of Vr no 38 - EST:	19,87,832
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	15,26,710
						03 Dearness Allowance	4,50,959
						06 Other Allowances	48,606
						55 House rent allowance	38,132
						Total of Vr no 39 - EST:	20,64,407
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,72,500
						03 Dearness Allowance	2,17,550
						06 Other Allowances	11,150
						55 House rent allowance	3,150
						Total of Vr no 40 - EST:	8,04,350
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,22,600
						03 Dearness Allowance	3,12,588
						06 Other Allowances	18,568
						55 House rent allowance	24,900
						Total of Vr no 44 - EST:	11,78,656
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,21,500
						03 Dearness Allowance	1,98,170
						06 Other Allowances	40,568
						55 House rent allowance	11,000
						Total of Vr no 45 - EST:	7,71,238
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,21,500
						03 Dearness Allowance	2,36,170
						06 Other Allowances	31,348
						55 House rent allowance	4,100
						Total of Vr no 46 - EST:	8,93,118
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	55,200
						03 Dearness Allowance	18,768
						06 Other Allowances	2,263
						55 House rent allowance	1,340
						Total of Vr no 5 - EST:	77,571
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,40,34,032
						03 Dearness Allowance	53,31,818
						06 Other Allowances	10,11,167
						55 House rent allowance	4,36,910
						Total of Vr no 54 - EST:	2,08,13,927
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	56,76,630
						03 Dearness Allowance	21,57,108

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 OCTOBER 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	55 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	2,36,369
						55 House rent allowance	1,79,610
						Total of Vr no 55 - EST:	82,49,717
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,71,500
						03 Dearness Allowance	13,95,170
						06 Other Allowances	3,68,132
						55 House rent allowance	1,46,400
						Total of Vr no 56 - EST:	55,81,202
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,22,33,897
						03 Dearness Allowance	46,48,881
						06 Other Allowances	11,26,290
						55 House rent allowance	4,45,200
						Total of Vr no 57 - EST:	1,84,54,268
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,96,76,354
						03 Dearness Allowance	74,75,426
						06 Other Allowances	8,81,358
						55 House rent allowance	5,36,456
						Total of Vr no 58 - EST:	2,85,69,594
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,67,100
						03 Dearness Allowance	1,31,067
						06 Other Allowances	31,621
						55 House rent allowance	19,960
						Total of Vr no 6 - EST:	6,49,748
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,97,630
						03 Dearness Allowance	49,220
						Total of Vr no 7 - EST:	3,46,850
	7 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expenditure	31,792
						Total of Vr no 7 - MIS:	31,792
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,13,271
						03 Dearness Allowance	2,67,186
						06 Other Allowances	34,450
						55 House rent allowance	23,324
						Total of Vr no 8 - EST:	11,38,231
	9 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	74,580
						Total of Vr no 9 - EST:	74,580

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	49 Medical Expenses	32,268

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 OCTOBER 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	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					Total of Vr no 12 - MIS:	32,268
	16 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	1,81,056
						Total of Vr no 16 - EST:	1,81,056
	21 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	1,66,617
						Total of Vr no 21 - TA:	1,66,617
	27 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,58,884
						Total of Vr no 27 - EST:	1,58,884
	29 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	9,614
						Total of Vr no 29 - MIS:	9,614
	30 - MIS	Second	Voted	No Objection	205500109 04 00	29 Maintenance	2,486
						Total of Vr no 30 - MIS:	2,486
	42 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	15,09,250
						03 Dearness Allowance	5,73,344
						06 Other Allowances	42,850
						55 House rent allowance	51,520
						Total of Vr no 42 - EST:	21,76,964

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	1 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	30,25,714
						Total of Vr no 1 - MIS:	30,25,714
	14 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	1,15,560
						Total of Vr no 14 - EST:	1,15,560
	14 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	22,18,529
						Total of Vr no 14 - MIS:	22,18,529
	25 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	1,10,528
						Total of Vr no 25 - EST:	1,10,528
	37 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	5,59,819
						Total of Vr no 37 - MIS:	5,59,819
	41 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	9,69,000
						03 Dearness Allowance	3,65,940
						06 Other Allowances	41,260
						55 House rent allowance	20,230
						Total of Vr no 41 - EST:	13,96,430

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 OCTOBER 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	15 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	2,71,246
						Total of Vr no 15 - MIS:	2,71,246
	17 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	2,89,500
						Total of Vr no 17 - MIS:	2,89,500
	2 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	57,600
						Total of Vr no 2 - MIS:	57,600
	3 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	25,000
						Total of Vr no 3 - MIS:	25,000
	36 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	28,000
						Total of Vr no 36 - MIS:	28,000
	4 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	4,34,002
						Total of Vr no 4 - MIS:	4,34,002
	9 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	3,45,000
						Total of Vr no 9 - MIS:	3,45,000

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	27 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	7,245
						Total of Vr no 27 - MIS:	7,245
	6 - MIS	First	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	29,075
						Total of Vr no 6 - MIS:	29,075

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 (`)
83002551	5 - MIS	First	Voted	No Objection	205500109 17 00	42 Other Expenditure	2,74,974
						Total of Vr no 5 - MIS:	2,74,974

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 OCTOBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAGPAT (83)

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	4 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	8,87,500
						Total of Vr no 4 - EST:	8,87,500

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 (`)
83002551	10 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	73,451
						Total of Vr no 10 - MIS:	73,451

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	11 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	39,505
						Total of Vr no 11 - MIS:	39,505

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 (`)
83002551	17 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	73,488
						Total of Vr no 17 - EST:	73,488
	32 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,45,068
						Total of Vr no 32 - EST:	1,45,068
	47 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	6,12,400
						03 Dearness Allowance	2,32,712
						06 Other Allowances	44,621
						55 House rent allowance	22,540
						Total of Vr no 47 - EST:	9,12,273

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	OCTOBER 2022	GRANT NO	26	Home Department (Police)

TREASURY NAME	BAGPAT (83)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	3,73,032
						Total of Vr no 10 - EST:	3,73,032
	14 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	23,16,100
						03 Dearness Allowance	8,80,118
						06 Other Allowances	1,29,842
						55 House rent allowance	64,320
						Total of Vr no 14 - EST:	33,90,380
	9 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	2,77,932
						Total of Vr no 9 - EST:	2,77,932
						Total of BAGPAT (83):	12,86,10,215

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 OCTOBER 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	23 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	55,264
						Total of Vr no 23 - EST:	55,264
	40 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	25,560
						Total of Vr no 40 - EST:	25,560
	71 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,18,000
						03 Dearness Allowance	82,840
						06 Other Allowances	17,635
						Total of Vr no 71 - EST:	3,18,475

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	21 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,03,620
						Total of Vr no 21 - EST:	1,03,620
	46 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	75,084
						Total of Vr no 46 - EST:	75,084
	68 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,25,700
						03 Dearness Allowance	2,37,766
						06 Other Allowances	53,695
						55 House rent allowance	19,480
						Total of Vr no 68 - EST:	9,36,641

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	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	1 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,530
						Total of Vr no 1 - TA:	1,530
	19 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	930
						Total of Vr no 19 - TA:	930
	37 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	15,216
						Total of Vr no 37 - EST:	15,216
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,26,800
						03 Dearness Allowance	48,184
						Total of Vr no 54 - EST:	1,74,984

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

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

MONTH OF ACCOUNT OCTOBER 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	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,77,500
						03 Dearness Allowance	94,350
						06 Other Allowances	9,190
						55 House rent allowance	2,020
						Total of Vr no 1 - EST:	3,83,060
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,28,296
						Total of Vr no 10 - EST:	4,28,296
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,76,652
						Total of Vr no 11 - EST:	4,76,652
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,62,836
						Total of Vr no 12 - EST:	4,62,836
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,07,240
						Total of Vr no 13 - EST:	2,07,240
	13 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	85,952
						Total of Vr no 13 - MIS:	85,952
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,93,756
						Total of Vr no 14 - EST:	3,93,756
	14 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	4,238
						Total of Vr no 14 - MIS:	4,238
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,93,424
						Total of Vr no 15 - EST:	1,93,424
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	96,712
						Total of Vr no 16 - EST:	96,712
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,540
						Total of Vr no 17 - EST:	34,540
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,93,424
						Total of Vr no 18 - EST:	1,93,424
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,66,932
						03 Dearness Allowance	50,755
						06 Other Allowances	8,434
						Total of Vr no 2 - EST:	2,26,121
	23 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	80,535
						Total of Vr no 23 - MIS:	80,535
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	95,213
						03 Dearness Allowance	32,372
						06 Other Allowances	2,138
						Total of Vr no 24 - EST:	1,29,723
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,38,824

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

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

MONTH OF ACCOUNT OCTOBER 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	25 - EST					Total of Vr no 25 - EST:	5,38,824
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,45,400
						Total of Vr no 26 - EST:	3,45,400
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,45,400
						Total of Vr no 27 - EST:	3,45,400
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,45,400
						Total of Vr no 28 - EST:	3,45,400
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,31,584
						Total of Vr no 29 - EST:	3,31,584
	29 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,87,222
						Total of Vr no 29 - MIS:	2,87,222
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,23,700
						03 Dearness Allowance	62,764
						Total of Vr no 3 - EST:	3,86,464
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,724
						Total of Vr no 30 - EST:	20,724
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,30,97,568
						Total of Vr no 31 - EST:	1,30,97,568
	33 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,34,800
						Total of Vr no 33 - EST:	4,34,800
	34 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,03,536
						Total of Vr no 34 - EST:	5,03,536
	35 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	15,97,027
						Total of Vr no 35 - EST:	15,97,027
	36 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,74,620
						Total of Vr no 36 - EST:	2,74,620
	38 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,45,432
						Total of Vr no 38 - EST:	2,45,432
	4 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	95,100
						03 Dearness Allowance	32,334
						06 Other Allowances	3,376
						55 House rent allowance	2,020
						Total of Vr no 4 - EST:	1,32,830
	4 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,01,370
						Total of Vr no 4 - MIS:	1,01,370
	44 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,95,618
						Total of Vr no 44 - EST:	7,95,618
	47 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	71,43,324

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 OCTOBER 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	47 - EST					Total of Vr no 47 - EST:	71,43,324
	48 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,49,704
						Total of Vr no 48 - EST:	1,49,704
	49 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,02,528
						Total of Vr no 49 - EST:	1,02,528
	5 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	83,889
						Total of Vr no 5 - MIS:	83,889
	50 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	71,864
						Total of Vr no 50 - EST:	71,864
	53 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,12,184
						Total of Vr no 53 - EST:	2,12,184
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,02,600
						03 Dearness Allowance	4,93,468
						06 Other Allowances	70,587
						55 House rent allowance	17,480
						Total of Vr no 56 - EST:	18,84,135
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	39,82,700
						03 Dearness Allowance	15,06,966
						06 Other Allowances	1,72,433
						55 House rent allowance	94,730
						Total of Vr no 57 - EST:	57,56,829
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,77,300
						03 Dearness Allowance	15,79,014
						06 Other Allowances	1,88,658
						55 House rent allowance	94,300
						Total of Vr no 58 - EST:	60,39,272
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,51,251
						03 Dearness Allowance	8,93,475
						06 Other Allowances	1,19,780
						55 House rent allowance	40,750
						Total of Vr no 59 - EST:	34,05,256
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,44,026
						03 Dearness Allowance	80,290
						06 Other Allowances	16,773
						Total of Vr no 6 - EST:	3,41,089
	6 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	12,210
						Total of Vr no 6 - MIS:	12,210
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,60,800
						03 Dearness Allowance	6,26,734
						06 Other Allowances	71,208

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 OCTOBER 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	60 - EST	Second	Voted	No Objection	205500109 03 00	55 House rent allowance	28,680
						Total of Vr no 60 - EST:	23,87,422
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	29,65,100
						03 Dearness Allowance	11,25,750
						06 Other Allowances	1,43,766
						55 House rent allowance	81,410
						Total of Vr no 61 - EST:	43,16,026
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,43,655
						03 Dearness Allowance	3,95,069
						06 Other Allowances	67,950
						55 House rent allowance	22,980
						Total of Vr no 62 - EST:	15,29,654
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,54,400
						03 Dearness Allowance	3,24,672
						55 House rent allowance	42,680
						Total of Vr no 63 - EST:	12,21,752
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,17,516
						03 Dearness Allowance	2,34,656
						06 Other Allowances	18,237
						55 House rent allowance	6,440
						Total of Vr no 64 - EST:	8,76,849
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,78,523
						03 Dearness Allowance	2,57,839
						06 Other Allowances	53,391
						55 House rent allowance	12,460
						Total of Vr no 65 - EST:	10,02,213
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,38,92,058
						03 Dearness Allowance	52,78,027
						06 Other Allowances	5,61,090
						55 House rent allowance	4,47,060
						Total of Vr no 72 - EST:	2,01,78,235
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,18,574
						03 Dearness Allowance	15,27,058
						06 Other Allowances	1,96,404
						55 House rent allowance	1,41,800
						Total of Vr no 73 - EST:	58,83,836
	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,93,268
						03 Dearness Allowance	1,87,442
						06 Other Allowances	5,251
						Total of Vr no 74 - EST:	6,85,961
	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	15,18,600

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 OCTOBER 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	75 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,77,068
						06 Other Allowances	1,49,287
						55 House rent allowance	65,070
						Total of Vr no 75 - EST:	23,10,025
	76 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,85,100
						03 Dearness Allowance	17,78,058
						06 Other Allowances	4,39,205
						55 House rent allowance	2,06,400
						Total of Vr no 76 - EST:	71,08,763
	77 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	67,14,219
						03 Dearness Allowance	25,22,523
						06 Other Allowances	5,66,774
						55 House rent allowance	2,30,400
						Total of Vr no 77 - EST:	1,00,33,916
	78 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	97,33,300
						03 Dearness Allowance	36,70,534
						06 Other Allowances	9,03,082
						55 House rent allowance	4,20,000
						Total of Vr no 78 - EST:	1,47,26,916
	79 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	38,05,700
						03 Dearness Allowance	14,29,446
						06 Other Allowances	3,20,424
						55 House rent allowance	1,33,200
						Total of Vr no 79 - EST:	56,88,770
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,45,068
						Total of Vr no 8 - EST:	1,45,068
	81 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	54,90,600
						03 Dearness Allowance	20,84,908
						06 Other Allowances	5,69,419
						55 House rent allowance	2,36,400
						Total of Vr no 81 - EST:	83,81,327
	82 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,97,408
						03 Dearness Allowance	31,56,470
						06 Other Allowances	5,64,342
						55 House rent allowance	1,72,380
						Total of Vr no 82 - EST:	1,22,90,600
	83 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	32,21,900
						03 Dearness Allowance	12,19,002
						06 Other Allowances	1,97,096
						55 House rent allowance	65,880
						Total of Vr no 83 - EST:	47,03,878

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 OCTOBER 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	84 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,39,300
						03 Dearness Allowance	27,12,934
						06 Other Allowances	7,66,863
						55 House rent allowance	3,10,800
						Total of Vr no 84 - EST:	1,09,29,897
	85 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	33,08,748
						03 Dearness Allowance	12,39,294
						06 Other Allowances	1,90,276
						55 House rent allowance	69,090
						Total of Vr no 85 - EST:	48,07,408
	87 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	53,48,019
						03 Dearness Allowance	20,21,068
						06 Other Allowances	4,87,176
						55 House rent allowance	2,46,000
						Total of Vr no 87 - EST:	81,02,263
	88 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,40,056
						03 Dearness Allowance	38,354
						Total of Vr no 88 - EST:	1,78,410
	89 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,23,700
						03 Dearness Allowance	1,23,006
						06 Other Allowances	23,149
						55 House rent allowance	5,340
						Total of Vr no 89 - EST:	4,75,195
	9 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	36,920
						Total of Vr no 9 - MIS:	36,920

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	3 - LTC	First	Voted	No Objection	205500109 04 00	05 Transfer Travelling Allowance	47,254
						Total of Vr no 3 - LTC:	47,254
	32 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,58,884
						Total of Vr no 32 - EST:	1,58,884
	39 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	1,73,824
						Total of Vr no 39 - EST:	1,73,824
	70 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	14,63,680
						03 Dearness Allowance	5,56,130
						06 Other Allowances	41,454
						55 House rent allowance	47,110

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 OCTOBER 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	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	70 - EST					Total of Vr no 70 - EST:	21,08,374

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	10 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	8,23,672
						Total of Vr no 10 - MIS:	8,23,672
	12 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	1,26,65,570
						Total of Vr no 12 - MIS:	1,26,65,570
	19 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	2,27,964
						Total of Vr no 19 - EST:	2,27,964
	42 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	78,570
						Total of Vr no 42 - EST:	78,570
	51 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	1,63,904
						Total of Vr no 51 - EST:	1,63,904
	66 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	20,32,850
						03 Dearness Allowance	7,68,835
						06 Other Allowances	79,975
						55 House rent allowance	37,680
						Total of Vr no 66 - EST:	29,19,340

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	2 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	85,718
						Total of Vr no 2 - MIS:	85,718
	22 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	32,400
						Total of Vr no 22 - MIS:	32,400
	25 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	12,76,909
						Total of Vr no 25 - MIS:	12,76,909
	28 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	3,78,306
						Total of Vr no 28 - MIS:	3,78,306
	8 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expenditure	21,300
						Total of Vr no 8 - MIS:	21,300

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 OCTOBER 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	16 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	24,360
						Total of Vr no 16 - MIS:	24,360
	20 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	6,57,920
						Total of Vr no 20 - MIS:	6,57,920
	21 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	6,06,200
						Total of Vr no 21 - MIS:	6,06,200

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 (`)
51002551	11 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expenditure	1,41,785
						Total of Vr no 11 - MIS:	1,41,785

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	86 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	21,53,125
						Total of Vr no 86 - EST:	21,53,125

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 (`)
51002551	15 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	13,070
						Total of Vr no 15 - MIS:	13,070

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	22 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	20,724
						Total of Vr no 22 - EST:	20,724
	52 - EST	Second	Voted	No Objection	205500113 04 01	03 Dearness Allowance	19,824

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 OCTOBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAHRAICH (51)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	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	52 - EST					Total of Vr no 52 - EST:	19,824
	69 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,65,200
						03 Dearness Allowance	62,776
						55 House rent allowance	4,250
						Total of Vr no 69 - EST:	2,32,226

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 (`)
51002551	17 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	1,26,504
						Total of Vr no 17 - MIS:	1,26,504

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	41 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	86,508
						Total of Vr no 41 - EST:	86,508
	55 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	7,16,126
						03 Dearness Allowance	2,72,128
						06 Other Allowances	51,545
						55 House rent allowance	29,400
						Total of Vr no 55 - EST:	10,69,199
	9 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,51,976
						Total of Vr no 9 - EST:	1,51,976

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 (`)
51002551	45 - EST	Second	Voted	No Objection	205500115 03 00	03 Dearness Allowance	2,71,512
						Total of Vr no 45 - EST:	2,71,512
	5 - EST	Second	Voted	No Objection	205500115 03 00	03 Dearness Allowance	3,34,174
						Total of Vr no 5 - EST:	3,34,174
	7 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	1,93,600
						03 Dearness Allowance	63,052

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 OCTOBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAHRAICH (51)

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 (`)
51002551	7 - EST	Second	Voted	No Objection	205500115 03 00	06 Other Allowances	7,500
						Total of Vr no 7 - EST:	2,64,152

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	20 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	27,632
						Total of Vr no 20 - EST:	27,632
	27 - MIS	Second	Voted	No Objection	205500800 03 00	49 Medical Expenses	1,49,676
						Total of Vr no 27 - MIS:	1,49,676
	43 - EST	Second	Voted	No Objection	205500800 03 00	03 Dearness Allowance	20,988
						Total of Vr no 43 - EST:	20,988
	67 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	1,74,900
						03 Dearness Allowance	66,462
						06 Other Allowances	13,077
						55 House rent allowance	5,150
						Total of Vr no 67 - EST:	2,59,589

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	15 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	20,24,800
						03 Dearness Allowance	7,69,424
						06 Other Allowances	1,52,513
						55 House rent allowance	15,180
						Total of Vr no 15 - EST:	29,61,917
	5 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	2,21,056
						Total of Vr no 5 - EST:	2,21,056
	7 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	2,45,436
						Total of Vr no 7 - EST:	2,45,436
						Total of BAHRAICH (51):	**20,93,12,762**

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 OCTOBER 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	18 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	34,540
						Total of Vr no 18 - EST:	34,540
	19 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,03,620
						Total of Vr no 19 - EST:	1,03,620
	42 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,73,400
						03 Dearness Allowance	1,03,892
						06 Other Allowances	19,690
						55 House rent allowance	2,020
						Total of Vr no 42 - EST:	3,99,002
	43 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,91,400
						03 Dearness Allowance	1,86,732
						06 Other Allowances	47,557
						55 House rent allowance	2,940
						Total of Vr no 43 - EST:	7,28,629

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	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	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	86,100
						03 Dearness Allowance	32,718
						Total of Vr no 39 - EST:	1,18,818
	40 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	10,332
						Total of Vr no 40 - EST:	10,332

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 03 00	01 Pay	56,65,800
						03 Dearness Allowance	12,83,772
						Total of Vr no 10 - EST:	69,49,572
	10 - MIS	First	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	1,69,465
						Total of Vr no 10 - MIS:	1,69,465
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,02,700
						03 Dearness Allowance	34,918
						06 Other Allowances	6,189
						Total of Vr no 11 - EST:	1,43,807
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,54,100
						03 Dearness Allowance	52,394
						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 OCTOBER 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	12 - EST					Total of Vr no 12 - EST:	2,14,371
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,73,547
						03 Dearness Allowance	1,06,430
						06 Other Allowances	23,734
						Total of Vr no 13 - EST:	5,03,711
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,70,000
						03 Dearness Allowance	91,800
						06 Other Allowances	7,127
						Total of Vr no 14 - EST:	3,68,927
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,97,900
						03 Dearness Allowance	67,286
						06 Other Allowances	12,378
						Total of Vr no 15 - EST:	2,77,564
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,29,956
						Total of Vr no 17 - EST:	14,29,956
	17 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	15,830
						Total of Vr no 17 - MIS:	15,830
	2 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,07,692
						Total of Vr no 2 - MIS:	1,07,692
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,60,544
						Total of Vr no 20 - EST:	11,60,544
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,55,928
						Total of Vr no 21 - EST:	4,55,928
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,90,468
						Total of Vr no 22 - EST:	4,90,468
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	31,22,416
						Total of Vr no 23 - EST:	31,22,416
	25 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,02,914
						Total of Vr no 25 - MIS:	1,02,914
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,17,468
						Total of Vr no 26 - EST:	22,17,468
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,64,164
						Total of Vr no 27 - EST:	12,64,164
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,50,016
						Total of Vr no 28 - EST:	10,50,016
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,04,284
						Total of Vr no 29 - EST:	5,04,284
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,00,070

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 OCTOBER 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	3 - EST					Total of Vr no 3 - EST:	2,00,070
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,37,892
						Total of Vr no 30 - EST:	41,37,892
	31 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	54,895
						Total of Vr no 31 - MIS:	54,895
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,03,620
						Total of Vr no 32 - EST:	1,03,620
	32 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture & Instrument	1,450
						Total of Vr no 32 - MIS:	1,450
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,58,884
						Total of Vr no 33 - EST:	1,58,884
	34 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	12,32,829
						Total of Vr no 34 - TA:	12,32,829
	37 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture & Instrument	94,050
						Total of Vr no 37 - MIS:	94,050
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,86,400
						03 Dearness Allowance	63,376
						06 Other Allowances	5,064
						Total of Vr no 38 - EST:	2,54,840
	40 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	1,69,465
						Total of Vr no 40 - MIS:	1,69,465
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	98,69,070
						03 Dearness Allowance	37,43,684
						06 Other Allowances	3,27,636
						55 House rent allowance	43,210
						Total of Vr no 49 - EST:	1,39,83,600
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,08,800
						03 Dearness Allowance	36,992
						06 Other Allowances	3,751
						Total of Vr no 5 - EST:	1,49,543
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,71,855
						03 Dearness Allowance	10,91,305
						06 Other Allowances	1,05,700
						55 House rent allowance	23,108
						Total of Vr no 50 - EST:	40,91,968
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	32,04,222
						03 Dearness Allowance	12,16,153
						06 Other Allowances	1,52,515
						55 House rent allowance	43,226

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 OCTOBER 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	51 - EST					Total of Vr no 51 - EST:	46,16,116
	51 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	98,055
						Total of Vr no 51 - MIS:	98,055
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	93,30,300
						03 Dearness Allowance	35,45,514
						06 Other Allowances	9,48,883
						55 House rent allowance	2,28,488
						Total of Vr no 52 - EST:	1,40,53,185
	52 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	24,403
						Total of Vr no 52 - MIS:	24,403
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,50,41,784
						03 Dearness Allowance	57,07,518
						06 Other Allowances	13,97,665
						55 House rent allowance	3,23,288
						Total of Vr no 53 - EST:	2,24,70,255
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,11,26,950
						03 Dearness Allowance	42,02,876
						06 Other Allowances	5,24,151
						55 House rent allowance	1,53,202
						Total of Vr no 54 - EST:	1,60,07,179
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,89,774
						03 Dearness Allowance	13,62,594
						06 Other Allowances	1,44,112
						55 House rent allowance	79,958
						Total of Vr no 55 - EST:	51,76,438
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,07,93,148
						03 Dearness Allowance	40,87,888
						06 Other Allowances	10,69,306
						55 House rent allowance	2,77,200
						Total of Vr no 56 - EST:	1,62,27,542
	56 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	58,657
						Total of Vr no 56 - MIS:	58,657
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	60,08,300
						03 Dearness Allowance	22,81,634
						06 Other Allowances	3,85,406
						55 House rent allowance	75,384
						Total of Vr no 57 - EST:	87,50,724
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,09,34,100
						03 Dearness Allowance	41,49,828
						06 Other Allowances	7,80,957
						55 House rent allowance	1,90,142

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 OCTOBER 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	58 - EST					Total of Vr no 58 - EST:	1,60,55,027
	6 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	22,500
						Total of Vr no 6 - EST:	22,500
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,000
						03 Dearness Allowance	17,680
						06 Other Allowances	1,688
						55 House rent allowance	1,840
						Total of Vr no 7 - EST:	73,208
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,08,350
						03 Dearness Allowance	30,404
						06 Other Allowances	4,708
						55 House rent allowance	1,368
						Total of Vr no 8 - EST:	1,44,830
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,200
						03 Dearness Allowance	14,322
						06 Other Allowances	3,750
						55 House rent allowance	921
						Total of Vr no 9 - EST:	65,193

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	34 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,72,700
						Total of Vr no 34 - EST:	1,72,700
	36 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	6,908
						Total of Vr no 36 - EST:	6,908
	37 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	6,908
						Total of Vr no 37 - EST:	6,908
	44 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	16,15,330
						03 Dearness Allowance	6,13,814
						06 Other Allowances	45,328
						55 House rent allowance	42,360
						Total of Vr no 44 - EST:	23,16,832
	46 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	49,000
						03 Dearness Allowance	18,620
						06 Other Allowances	1,748
						Total of Vr no 46 - EST:	69,368
	49 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	96,434
						Total of Vr no 49 - MIS:	96,434
	57 - MIS	Second	Voted	No Objection	205500109 04 00	02 Wages	7,200

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

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

MONTH OF ACCOUNT OCTOBER 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	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	57 - MIS					Total of Vr no 57 - MIS:	7,200

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	15 - MIS	First	Voted	No Objection	205500109 05 00	49 Medical Expenses	81,979
						Total of Vr no 15 - MIS:	81,979
	31 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	2,00,332
						Total of Vr no 31 - EST:	2,00,332
	44 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	47,24,222
						Total of Vr no 44 - MIS:	47,24,222
	45 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	5,26,345
						Total of Vr no 45 - MIS:	5,26,345

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	11 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	6,58,674
						Total of Vr no 11 - MIS:	6,58,674
	16 - MIS	First	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	4,750
						Total of Vr no 16 - MIS:	4,750
	18 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	87,973
						Total of Vr no 18 - MIS:	87,973
	19 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	27,600
						Total of Vr no 19 - MIS:	27,600
	23 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	60,802
						Total of Vr no 23 - MIS:	60,802
	26 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	4,16,544
						Total of Vr no 26 - MIS:	4,16,544
	27 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expenditure	2,45,640
						Total of Vr no 27 - MIS:	2,45,640
	28 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	4,90,720
						Total of Vr no 28 - MIS:	4,90,720
	41 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	67,500
						Total of Vr no 41 - MIS:	67,500

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

MONTH OF ACCOUNT OCTOBER 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	42 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expenditure	1,34,550
						Total of Vr no 42 - MIS:	1,34,550
	43 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	3,800
						Total of Vr no 43 - MIS:	3,800

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 (`)
31002551	22 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	3,28,652
						Total of Vr no 22 - MIS:	3,28,652

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 (`)
31002551	12 - MIS	First	Voted	No Objection	205500109 17 00	42 Other Expenditure	12,026
						Total of Vr no 12 - MIS:	12,026
	54 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expenditure	2,18,874
						Total of Vr no 54 - MIS:	2,18,874

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	1 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	35,07,500
						Total of Vr no 1 - EST:	35,07,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District police			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	25 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	48,356
						Total of Vr no 25 - EST:	48,356
	47 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	3,53,000
						03 Dearness Allowance	1,34,140

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

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

MONTH OF ACCOUNT OCTOBER 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	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	47 - EST	Second	Voted	No Objection	205500113 04 01	06 Other Allowances	1,000
						55 House rent allowance	2,260
						Total of Vr no 47 - EST:	4,90,400
	50 - MIS	Second	Voted	No Objection	205500113 04 01	49 Medical Expenses	21,273
						Total of Vr no 50 - MIS:	21,273

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	30 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	16,600
						Total of Vr no 30 - MIS:	16,600
	38 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	8,500
						Total of Vr no 38 - MIS:	8,500
	39 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	7,000
						Total of Vr no 39 - MIS:	7,000
	53 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	1,800
						Total of Vr no 53 - MIS:	1,800

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	24 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	2,07,240
						Total of Vr no 24 - EST:	2,07,240
	48 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	8,59,307
						03 Dearness Allowance	3,26,537
						06 Other Allowances	61,593
						55 House rent allowance	24,718
						Total of Vr no 48 - EST:	12,72,155

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	35 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	6,908

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 OCTOBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALLIA (31)

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	35 - EST					Total of Vr no 35 - EST:	6,908
	45 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	72,100
						03 Dearness Allowance	27,398
						06 Other Allowances	1,888
						55 House rent allowance	2,810
						Total of Vr no 45 - EST:	1,04,196

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	16 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	6,908
						Total of Vr no 16 - EST:	6,908
	41 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	53,600
						03 Dearness Allowance	20,368
						06 Other Allowances	3,263
						Total of Vr no 41 - EST:	77,231

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	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	2,97,044
						Total of Vr no 10 - EST:	2,97,044
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	2,21,056
						Total of Vr no 11 - EST:	2,21,056
	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	41,448
						Total of Vr no 12 - EST:	41,448
	17 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	18,59,800
						03 Dearness Allowance	7,06,724
						06 Other Allowances	71,835
						55 House rent allowance	13,574
						Total of Vr no 17 - EST:	26,51,933
	18 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	15,13,300
						03 Dearness Allowance	5,75,054
						06 Other Allowances	1,24,655

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 OCTOBER 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	18 - EST	Second	Voted	No Objection	207000108 03 00	55 House rent allowance	20,232
						Total of Vr no 18 - EST:	22,33,241
	21 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	41,239
						Total of Vr no 21 - MIS:	41,239
	23 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	2,52,512
						Total of Vr no 23 - MIS:	2,52,512
	3 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	22,500
						Total of Vr no 3 - EST:	22,500
	5 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	39,600
						03 Dearness Allowance	9,894
						Total of Vr no 5 - EST:	49,494
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	44,100
						03 Dearness Allowance	14,994
						06 Other Allowances	1,875
						Total of Vr no 7 - EST:	60,969
						Total of BALLIA (31):	17,30,35,292

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 OCTOBER 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	15 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	5,14,600
						03 Dearness Allowance	1,74,964
						06 Other Allowances	36,493
						55 House rent allowance	17,730
						Total of Vr no 15 - EST:	7,43,787
	24 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	45,482
						03 Dearness Allowance	7,731
						06 Other Allowances	8,609
						55 House rent allowance	2,469
						Total of Vr no 24 - EST:	64,291
	38 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	82,896
						Total of Vr no 38 - EST:	82,896
	47 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	13,816
						Total of Vr no 47 - EST:	13,816
	50 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	67,632
						Total of Vr no 50 - EST:	67,632
	63 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	5,63,600
						03 Dearness Allowance	2,14,168
						06 Other Allowances	40,881
						55 House rent allowance	19,750
						Total of Vr no 63 - EST:	8,38,399

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	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	58,300
						03 Dearness Allowance	19,822
						06 Other Allowances	4,326
						55 House rent allowance	1,926
						Total of Vr no 1 - EST:	84,374
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	37,48,000
						03 Dearness Allowance	12,62,760
						06 Other Allowances	3,17,493
						55 House rent allowance	1,06,344
						Total of Vr no 10 - EST:	54,34,597
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	82,12,100
						03 Dearness Allowance	27,71,714
						06 Other Allowances	6,89,977

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 OCTOBER 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	11 - EST	First	Voted	No Objection	205500109 03 00	55 House rent allowance	2,01,370
						Total of Vr no 11 - EST:	1,18,75,161
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,68,95,317
						03 Dearness Allowance	57,21,656
						06 Other Allowances	6,99,012
						55 House rent allowance	2,48,066
						Total of Vr no 12 - EST:	2,35,64,051
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,69,700
						03 Dearness Allowance	2,27,698
						06 Other Allowances	13,704
						55 House rent allowance	28,160
						Total of Vr no 13 - EST:	9,39,262
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	21,05,200
						03 Dearness Allowance	7,13,728
						06 Other Allowances	86,834
						55 House rent allowance	31,482
						Total of Vr no 17 - EST:	29,37,244
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	82,87,600
						03 Dearness Allowance	28,15,064
						06 Other Allowances	7,81,215
						55 House rent allowance	2,40,568
						Total of Vr no 18 - EST:	1,21,24,447
	18 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,990
						Total of Vr no 18 - TA:	3,990
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,31,63,020
						03 Dearness Allowance	44,39,897
						06 Other Allowances	8,73,296
						55 House rent allowance	1,90,106
						Total of Vr no 19 - EST:	1,86,66,319
	19 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	14,000
						Total of Vr no 19 - MIS:	14,000
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	50,375
						03 Dearness Allowance	14,924
						06 Other Allowances	1,690
						Total of Vr no 2 - EST:	66,989
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,20,800
						03 Dearness Allowance	41,072
						06 Other Allowances	3,376
						Total of Vr no 20 - EST:	1,65,248
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	45,500

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 OCTOBER 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	21 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	14,105
						06 Other Allowances	3,750
						55 House rent allowance	1,656
						Total of Vr no 21 - EST:	65,011
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,77,400
						03 Dearness Allowance	60,316
						06 Other Allowances	17,178
						55 House rent allowance	2,512
						Total of Vr no 22 - EST:	2,57,406
	23 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	10,000
						Total of Vr no 23 - EST:	10,000
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,14,200
						03 Dearness Allowance	38,828
						06 Other Allowances	4,151
						Total of Vr no 25 - EST:	1,57,179
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,700
						03 Dearness Allowance	578
						Total of Vr no 26 - EST:	2,278
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	33,803
						03 Dearness Allowance	5,747
						06 Other Allowances	3,823
						55 House rent allowance	456
						Total of Vr no 27 - EST:	43,829
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,200
						03 Dearness Allowance	3,472
						06 Other Allowances	2,263
						Total of Vr no 28 - EST:	16,935
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,36,412
						Total of Vr no 32 - EST:	14,36,412
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,14,180
						Total of Vr no 33 - EST:	23,14,180
	34 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,75,280
						Total of Vr no 34 - EST:	2,75,280
	35 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	15,75,420
						Total of Vr no 35 - EST:	15,75,420
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,90,468
						Total of Vr no 36 - EST:	4,90,468
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,28,660
						Total of Vr no 40 - EST:	27,28,660

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

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

MONTH OF ACCOUNT OCTOBER 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	41 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	12,54,960
						Total of Vr no 41 - EST:	12,54,960
	42 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	9,96,408
						Total of Vr no 42 - EST:	9,96,408
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,97,076
						Total of Vr no 43 - EST:	23,97,076
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,10,860
						Total of Vr no 44 - EST:	3,10,860
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	96,712
						Total of Vr no 45 - EST:	96,712
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	31,29,324
						Total of Vr no 46 - EST:	31,29,324
	48 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	18,168
						Total of Vr no 48 - EST:	18,168
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	23,03,600
						03 Dearness Allowance	7,83,224
						06 Other Allowances	1,32,399
						55 House rent allowance	47,980
						Total of Vr no 5 - EST:	32,67,203
	5 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expenditure	75,000
						Total of Vr no 5 - MIS:	75,000
	52 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	58,152
						Total of Vr no 52 - EST:	58,152
	53 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	87,612
						Total of Vr no 53 - EST:	87,612
	54 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,55,024
						Total of Vr no 54 - EST:	2,55,024
	56 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	63,396
						Total of Vr no 56 - EST:	63,396
	57 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	20,56,504
						Total of Vr no 57 - EST:	20,56,504
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,28,300
						03 Dearness Allowance	1,79,622
						06 Other Allowances	7,700
						Total of Vr no 6 - EST:	7,15,622
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,31,00,200
						03 Dearness Allowance	49,38,366
						06 Other Allowances	8,68,582
						55 House rent allowance	1,90,176

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 OCTOBER 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	62 - EST					Total of Vr no 62 - EST:	1,90,97,324
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,28,300
						03 Dearness Allowance	2,00,754
						06 Other Allowances	7,700
						Total of Vr no 64 - EST:	7,36,754
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,25,200
						03 Dearness Allowance	8,83,576
						06 Other Allowances	1,34,612
						55 House rent allowance	47,980
						Total of Vr no 65 - EST:	33,91,368
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	82,24,426
						03 Dearness Allowance	31,18,442
						06 Other Allowances	7,72,041
						55 House rent allowance	2,40,158
						Total of Vr no 66 - EST:	1,23,55,067
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,04,23,605
						03 Dearness Allowance	39,60,970
						06 Other Allowances	10,51,453
						55 House rent allowance	3,14,736
						Total of Vr no 67 - EST:	1,57,50,764
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,30,100
						03 Dearness Allowance	2,77,438
						06 Other Allowances	15,392
						55 House rent allowance	30,920
						Total of Vr no 68 - EST:	10,53,850
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,04,35,553
						03 Dearness Allowance	35,48,088
						06 Other Allowances	10,53,889
						55 House rent allowance	3,10,032
						Total of Vr no 7 - EST:	1,53,47,562
	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	81,47,683
						03 Dearness Allowance	30,73,320
						06 Other Allowances	6,85,567
						55 House rent allowance	1,98,125
						Total of Vr no 70 - EST:	1,21,04,695
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,78,000
						03 Dearness Allowance	14,21,200
						06 Other Allowances	3,19,356
						55 House rent allowance	1,06,400
						Total of Vr no 71 - EST:	56,24,956
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,31,200

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 OCTOBER 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	72 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	8,07,576
						06 Other Allowances	88,897
						55 House rent allowance	34,702
						Total of Vr no 72 - EST:	30,62,375
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,51,400
						03 Dearness Allowance	57,532
						Total of Vr no 73 - EST:	2,08,932
	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,57,800
						03 Dearness Allowance	97,964
						06 Other Allowances	12,828
						55 House rent allowance	1,926
						Total of Vr no 74 - EST:	3,70,518
	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,04,900
						03 Dearness Allowance	69,666
						06 Other Allowances	17,853
						55 House rent allowance	8,460
						Total of Vr no 75 - EST:	3,00,879
	9 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	16,96,459
						Total of Vr no 9 - MIS:	16,96,459

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	29 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,38,160
						Total of Vr no 29 - EST:	1,38,160
	55 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	1,32,108
						Total of Vr no 55 - EST:	1,32,108
	59 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	11,01,740
						03 Dearness Allowance	4,18,342
						06 Other Allowances	36,509
						55 House rent allowance	38,940
						Total of Vr no 59 - EST:	15,95,531
	8 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	11,01,740
						03 Dearness Allowance	3,74,306
						06 Other Allowances	36,509
						55 House rent allowance	38,940
						Total of Vr no 8 - EST:	15,51,495

Sub Head	05	Motor Transport Section (Main)	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 OCTOBER 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	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	14 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	11,58,500
						03 Dearness Allowance	3,89,436
						06 Other Allowances	49,137
						55 House rent allowance	7,328
						Total of Vr no 14 - EST:	16,04,401
	14 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	20,53,239
						Total of Vr no 14 - MIS:	20,53,239
	39 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	1,72,700
						Total of Vr no 39 - EST:	1,72,700
	49 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	1,37,448
						Total of Vr no 49 - EST:	1,37,448
	6 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	8,56,875
						Total of Vr no 6 - MIS:	8,56,875
	61 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	11,58,500
						03 Dearness Allowance	4,35,252
						06 Other Allowances	49,137
						55 House rent allowance	7,328
						Total of Vr no 61 - EST:	16,50,217

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	12 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	2,58,661
						Total of Vr no 12 - MIS:	2,58,661
	13 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture & Instrument	1,91,760
						Total of Vr no 13 - MIS:	1,91,760
	15 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	2,88,332
						Total of Vr no 15 - MIS:	2,88,332
	16 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	3,07,000
						Total of Vr no 16 - MIS:	3,07,000
	17 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture & Instrument	90,055
						Total of Vr no 17 - MIS:	90,055
	20 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	36,000
						Total of Vr no 20 - MIS:	36,000
	3 - MIS	First	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	7,83,155

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 OCTOBER 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	3 - MIS					Total of Vr no 3 - MIS:	7,83,155
	4 - MIS	First	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	16,94,448
						Total of Vr no 4 - MIS:	16,94,448
	7 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	2,19,164
						Total of Vr no 7 - MIS:	2,19,164

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	3 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	11,00,625
						Total of Vr no 3 - EST:	11,00,625
	4 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	10,50,000
						Total of Vr no 4 - EST:	10,50,000
	76 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	10,27,500
						Total of Vr no 76 - EST:	10,27,500
	77 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	11,35,625
						Total of Vr no 77 - EST:	11,35,625

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	30 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,10,528
						Total of Vr no 30 - EST:	1,10,528
	31 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	59,340
						Total of Vr no 31 - EST:	59,340
	69 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	4,94,500
						03 Dearness Allowance	1,87,910
						06 Other Allowances	35,071
						55 House rent allowance	11,726
						Total of Vr no 69 - EST:	7,29,207
	9 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	4,94,500
						03 Dearness Allowance	1,68,130
						06 Other Allowances	35,071

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

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

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALRAMPUR (79)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	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	9 - EST	First	Voted	No Objection	205500114 03 00	55 House rent allowance	11,726
						Total of Vr no 9 - EST:	7,09,427

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 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	32,300
						03 Dearness Allowance	10,982
						06 Other Allowances	3,263
						55 House rent allowance	1,470
						Total of Vr no 16 - EST:	48,015
	37 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	6,908
						Total of Vr no 37 - EST:	6,908
	51 - EST	Second	Voted	No Objection	205500800 03 00	03 Dearness Allowance	3,876
						Total of Vr no 51 - EST:	3,876
	60 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	32,300
						03 Dearness Allowance	12,274
						06 Other Allowances	3,263
						55 House rent allowance	1,470
						Total of Vr no 60 - EST:	49,307

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	12,78,200
						03 Dearness Allowance	4,34,588
						06 Other Allowances	1,08,307
						55 House rent allowance	13,652
						Total of Vr no 1 - EST:	18,34,747
	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,24,344
						Total of Vr no 10 - EST:	1,24,344
	10 - MIS	Second	Voted	No Objection	207000108 03 00	08 Office Expenditure	4,990
						Total of Vr no 10 - MIS:	4,990
	11 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	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 OCTOBER 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	11 - MIS					Total of Vr no 11 - MIS:	72,000
	15 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	1,07,820
						Total of Vr no 15 - EST:	1,07,820
	18 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	12,46,800
						03 Dearness Allowance	4,73,784
						06 Other Allowances	1,06,463
						55 House rent allowance	13,652
						Total of Vr no 18 - EST:	18,40,699
	19 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	8,98,956
						03 Dearness Allowance	3,41,430
						06 Other Allowances	36,258
						55 House rent allowance	8,400
						Total of Vr no 19 - EST:	12,85,044
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	8,98,956
						03 Dearness Allowance	3,05,490
						06 Other Allowances	36,258
						55 House rent allowance	8,400
						Total of Vr no 2 - EST:	12,49,104
	8 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	1,53,384
						Total of Vr no 8 - EST:	1,53,384
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,86,516
						Total of Vr no 9 - EST:	1,86,516
	9 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	44,193
						Total of Vr no 9 - MIS:	44,193
						Total of BALRAMPUR (79):	**21,96,37,033**

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 OCTOBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BANDA (26)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26001094	27 - EST	Second	Voted	No Objection	205500001 03 00	03 Dearness Allowance	21,780
						Total of Vr no 27 - EST:	21,780
	31 - MIS	Second	Voted	No Objection	205500001 03 00	49 Medical Expenses	977
						Total of Vr no 31 - MIS:	977
	42 - MIS	Second	Voted	No Objection	205500001 03 00	49 Medical Expenses	30,000
						Total of Vr no 42 - MIS:	30,000
	6 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	60,500
						03 Dearness Allowance	20,570
						Total of Vr no 6 - EST:	81,070

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002538	13 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	34,540
						Total of Vr no 13 - EST:	34,540
	43 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	3,32,200
						03 Dearness Allowance	1,26,236
						06 Other Allowances	8,440
						55 House rent allowance	9,610
						Total of Vr no 43 - EST:	4,76,486
	47 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	59,324
						Total of Vr no 47 - MIS:	59,324
	48 - MIS	Second	Voted	No Objection	205500001 03 00	11 Stationary & Printing of Forms	1,300
						Total of Vr no 48 - MIS:	1,300
	7 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,700
						03 Dearness Allowance	918
						Total of Vr no 7 - EST:	3,618

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	6 - MIS	First	Voted	No Objection	205500001 03 00	15 Maintenance of cars and purchasing of petrol etc	88,861
						Total of Vr no 6 - MIS:	88,861

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 (`)
26002551	3 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	36,400
						03 Dearness Allowance	12,376
						06 Other Allowances	3,263

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 OCTOBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BANDA (26)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	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 (`)
26002551	3 - EST					Total of Vr no 3 - EST:	52,039
	37 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,85,000
						03 Dearness Allowance	1,46,300
						06 Other Allowances	24,816
						55 House rent allowance	8,820
						Total of Vr no 37 - EST:	5,64,936
	38 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,36,600
						03 Dearness Allowance	89,908
						06 Other Allowances	22,841
						55 House rent allowance	1,200
						Total of Vr no 38 - EST:	3,50,549

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	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	10 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	36,720
						Total of Vr no 10 - EST:	36,720
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,32,100
						03 Dearness Allowance	44,914
						06 Other Allowances	8,252
						Total of Vr no 11 - EST:	1,85,266
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,59,548
						Total of Vr no 14 - EST:	5,59,548
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,32,912
						Total of Vr no 15 - EST:	11,32,912
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	73,01,756
						Total of Vr no 16 - EST:	73,01,756
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,62,504
						Total of Vr no 17 - EST:	2,62,504
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,43,108
						Total of Vr no 19 - EST:	10,43,108
	2 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	56,900
						03 Dearness Allowance	19,346
						06 Other Allowances	4,448
						Total of Vr no 2 - EST:	80,694
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,71,072
						Total of Vr no 20 - EST:	12,71,072

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 OCTOBER 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	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,21,388
						Total of Vr no 21 - EST:	4,21,388
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,632
						Total of Vr no 22 - EST:	27,632
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,38,160
						Total of Vr no 23 - EST:	1,38,160
	23 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	31,169
						Total of Vr no 23 - MIS:	31,169
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	96,712
						Total of Vr no 24 - EST:	96,712
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,724
						Total of Vr no 25 - EST:	20,724
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,49,020
						Total of Vr no 26 - EST:	4,49,020
	26 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	99,768
						Total of Vr no 26 - MIS:	99,768
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,75,600
						03 Dearness Allowance	1,42,728
						06 Other Allowances	6,400
						Total of Vr no 29 - EST:	5,24,728
	3 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expenditure	1,24,336
						Total of Vr no 3 - MIS:	1,24,336
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,59,500
						03 Dearness Allowance	98,610
						06 Other Allowances	4,400
						Total of Vr no 30 - EST:	3,62,510
	30 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	4,18,052
						Total of Vr no 30 - MIS:	4,18,052
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,11,800
						03 Dearness Allowance	8,02,180
						06 Other Allowances	1,08,796
						55 House rent allowance	9,670
						Total of Vr no 32 - EST:	30,32,446
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	33,35,700
						03 Dearness Allowance	12,36,216
						06 Other Allowances	1,85,696
						55 House rent allowance	37,654
						Total of Vr no 34 - EST:	47,95,266
	34 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	3,49,550

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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 OCTOBER 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	34 - MIS					Total of Vr no 34 - MIS:	3,49,550
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,70,500
						03 Dearness Allowance	2,16,790
						55 House rent allowance	15,460
						Total of Vr no 39 - EST:	8,02,750
	4 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	56,900
						03 Dearness Allowance	19,346
						06 Other Allowances	1,688
						Total of Vr no 4 - EST:	77,934
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,99,016
						03 Dearness Allowance	1,89,626
						06 Other Allowances	15,061
						55 House rent allowance	15,030
						Total of Vr no 40 - EST:	7,18,733
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	38,72,402
						03 Dearness Allowance	14,70,658
						06 Other Allowances	2,56,902
						55 House rent allowance	53,010
						Total of Vr no 41 - EST:	56,52,972
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,02,90,906
						03 Dearness Allowance	39,08,264
						06 Other Allowances	4,12,006
						55 House rent allowance	1,13,754
						Total of Vr no 42 - EST:	1,47,24,930
	43 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	1,87,739
						Total of Vr no 43 - MIS:	1,87,739
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,73,726
						03 Dearness Allowance	16,24,016
						06 Other Allowances	4,48,770
						55 House rent allowance	80,800
						Total of Vr no 44 - EST:	64,27,312
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	59,21,977
						03 Dearness Allowance	22,50,351
						06 Other Allowances	5,83,462
						55 House rent allowance	1,28,800
						Total of Vr no 45 - EST:	88,84,590
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	54,35,500
						03 Dearness Allowance	20,65,490
						06 Other Allowances	5,38,771
						55 House rent allowance	1,30,400

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 OCTOBER 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	46 - EST					Total of Vr no 46 - EST:	81,70,161
	46 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	1,34,027
						Total of Vr no 46 - MIS:	1,34,027
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,42,60,068
						03 Dearness Allowance	54,18,826
						06 Other Allowances	10,76,200
						55 House rent allowance	2,29,760
						Total of Vr no 47 - EST:	2,09,84,854
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,61,950
						03 Dearness Allowance	10,49,028
						06 Other Allowances	1,18,566
						55 House rent allowance	51,330
						Total of Vr no 48 - EST:	39,80,874
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,54,400
						03 Dearness Allowance	5,14,672
						06 Other Allowances	58,437
						55 House rent allowance	25,370
						Total of Vr no 49 - EST:	19,52,879
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,83,800
						03 Dearness Allowance	18,75,984
						06 Other Allowances	3,94,714
						55 House rent allowance	65,810
						Total of Vr no 50 - EST:	76,20,308
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	51,92,826
						03 Dearness Allowance	19,73,274
						06 Other Allowances	5,42,275
						55 House rent allowance	52,000
						Total of Vr no 51 - EST:	77,60,375
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	84,87,795
						03 Dearness Allowance	32,09,896
						06 Other Allowances	3,41,789
						55 House rent allowance	1,00,726
						Total of Vr no 52 - EST:	1,21,40,206
	53 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	76,212
						Total of Vr no 53 - EST:	76,212
	8 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,000
						Total of Vr no 8 - EST:	6,000
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,58,200
						03 Dearness Allowance	88,964
						06 Other Allowances	28,163

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MONTH OF ACCOUNT OCTOBER 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	9 - EST					Total of Vr no 9 - EST:	4,75,327

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 (`)
26002551	1 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,93,200
						03 Dearness Allowance	62,832
						06 Other Allowances	14,832
						Total of Vr no 1 - EST:	2,70,864
	12 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	49,000
						Total of Vr no 12 - EST:	49,000
	35 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,31,300
						03 Dearness Allowance	87,894
						06 Other Allowances	9,940
						55 House rent allowance	5,510
						Total of Vr no 35 - EST:	3,34,644
	36 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	10,29,960
						03 Dearness Allowance	3,90,944
						06 Other Allowances	30,082
						55 House rent allowance	21,180
						Total of Vr no 36 - EST:	14,72,166

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	2 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	42,38,176
						Total of Vr no 2 - MIS:	42,38,176
	32 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	6,27,065
						Total of Vr no 32 - MIS:	6,27,065
	33 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	18,76,200
						03 Dearness Allowance	7,08,472
						06 Other Allowances	85,289
						55 House rent allowance	11,590
						Total of Vr no 33 - EST:	26,81,551

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 (`)

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

MONTH OF ACCOUNT OCTOBER 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	1 - MIS	First	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	24,000
						Total of Vr no 1 - MIS:	24,000
	25 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	2,47,541
						Total of Vr no 25 - MIS:	2,47,541
	4 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	27,600
						Total of Vr no 4 - MIS:	27,600

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 (`)
26002551	29 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	49,800
						Total of Vr no 29 - MIS:	49,800
	35 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	2,00,880
						Total of Vr no 35 - MIS:	2,00,880
	44 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	2,98,080
						Total of Vr no 44 - MIS:	2,98,080

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 (`)
26002551	45 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expenditure	38,275
						Total of Vr no 45 - MIS:	38,275
	5 - MIS	First	Voted	No Objection	205500109 17 00	42 Other Expenditure	91,789
						Total of Vr no 5 - MIS:	91,789

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	5 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	16,72,500
						Total of Vr no 5 - EST:	16,72,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BANDA (26)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	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 (`)
26002551	28 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,52,800
						03 Dearness Allowance	58,064
						06 Other Allowances	312
						Total of Vr no 28 - EST:	2,11,176

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 (`)
26002551	18 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,51,976
						Total of Vr no 18 - EST:	1,51,976
	31 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	6,41,800
						03 Dearness Allowance	2,43,884
						06 Other Allowances	48,122
						55 House rent allowance	12,250
						Total of Vr no 31 - EST:	9,46,056

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 (`)
26002551	1 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	2,00,332
						Total of Vr no 1 - EST:	2,00,332
	10 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	8,040
						Total of Vr no 10 - EST:	8,040
	4 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	69,320
						Total of Vr no 4 - MIS:	69,320
	5 - MIS	Second	Voted	No Objection	207000108 03 00	10 Water Tax/Water Surcharge	4,670
						Total of Vr no 5 - MIS:	4,670
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	67,000
						03 Dearness Allowance	25,460
						06 Other Allowances	1,100
						Total of Vr no 7 - EST:	93,560
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	2,81,100
						03 Dearness Allowance	1,06,818
						06 Other Allowances	29,316

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

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BANDA (26)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	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	8 - EST	Second	Voted	No Objection	207000108 03 00	55 House rent allowance	1,260
						Total of Vr no 8 - EST:	4,18,494
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	9,06,600
						03 Dearness Allowance	3,44,508
						06 Other Allowances	39,057
						55 House rent allowance	4,040
						Total of Vr no 9 - EST:	12,94,205

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 (`)
26002551	1 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	78,000
						03 Dearness Allowance	29,640
						06 Other Allowances	6,189
						55 House rent allowance	2,400
						Total of Vr no 1 - EST:	1,16,229
						Total of BANDA (26):	**14,11,46,693**

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 OCTOBER 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	55 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	48,356
						Total of Vr no 55 - EST:	48,356
	63 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	3,24,400
						03 Dearness Allowance	1,22,892
						06 Other Allowances	15,652
						55 House rent allowance	912
						Total of Vr no 63 - EST:	4,63,856

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	36 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	41,448
						Total of Vr no 36 - EST:	41,448

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	14 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,700
						03 Dearness Allowance	7,378
						06 Other Allowances	2,063
						Total of Vr no 14 - EST:	31,141
	15 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	48,300
						03 Dearness Allowance	16,388
						06 Other Allowances	2,063
						Total of Vr no 15 - EST:	66,751
	16 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,08,228
						03 Dearness Allowance	2,24,942
						Total of Vr no 16 - EST:	7,33,170
	19 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	70,030
						03 Dearness Allowance	23,800
						06 Other Allowances	1,688
						Total of Vr no 19 - EST:	95,518
	21 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	7,500
						Total of Vr no 21 - EST:	7,500

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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 OCTOBER 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	22 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	67,900
						03 Dearness Allowance	21,700
						06 Other Allowances	6,389
						55 House rent allowance	912
						Total of Vr no 22 - EST:	96,901
	23 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	25,830
						03 Dearness Allowance	8,782
						06 Other Allowances	2,457
						Total of Vr no 23 - EST:	37,069
	24 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	12,000
						Total of Vr no 24 - EST:	12,000
	28 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	92,283
						Total of Vr no 28 - MIS:	92,283
	29 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	1,89,189
						Total of Vr no 29 - MIS:	1,89,189
	3 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	32,888
						03 Dearness Allowance	10,204
						Total of Vr no 3 - EST:	43,092
	30 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	80,832
						Total of Vr no 30 - MIS:	80,832
	34 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	47,250
						Total of Vr no 34 - MIS:	47,250
	35 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,543
						Total of Vr no 35 - MIS:	4,543
	4 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	4,642
						03 Dearness Allowance	1,578
						Total of Vr no 4 - EST:	6,220
	44 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,38,824
						Total of Vr no 44 - EST:	5,38,824
	45 - TA	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	24,250
						Total of Vr no 45 - TA:	24,250
	46 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,21,056
						Total of Vr no 46 - EST:	2,21,056
	47 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	25,532
						Total of Vr no 47 - MIS:	25,532
	5 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,35,244

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 OCTOBER 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	5 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	38,375
						Total of Vr no 5 - EST:	1,73,619
	51 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	12,84,888
						Total of Vr no 51 - EST:	12,84,888
	52 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	18,58,252
						Total of Vr no 52 - EST:	18,58,252
	53 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	22,10,560
						Total of Vr no 53 - EST:	22,10,560
	54 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	10,50,016
						Total of Vr no 54 - EST:	10,50,016
	55 - MIS	Second	Voted	No Objection	205500104 03 00	12 Office Furniture & Instrument	2,500
						Total of Vr no 55 - MIS:	2,500
	58 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	5,59,493
						Total of Vr no 58 - MIS:	5,59,493
	59 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	7,25,829
						Total of Vr no 59 - MIS:	7,25,829
	60 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	84,353
						Total of Vr no 60 - MIS:	84,353
	61 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	30,72,181
						03 Dearness Allowance	11,65,529
						06 Other Allowances	1,49,602
						55 House rent allowance	16,798
						Total of Vr no 61 - EST:	44,04,110
	61 - MIS	Second	Voted	No Objection	205500104 03 00	42 Other Expenditure	15,000
						Total of Vr no 61 - MIS:	15,000
	62 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,10,200
						03 Dearness Allowance	1,17,192
						06 Other Allowances	3,300
						Total of Vr no 62 - EST:	4,30,692
	64 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	12,44,422
						03 Dearness Allowance	4,67,324
						06 Other Allowances	80,642
						55 House rent allowance	10,590
						Total of Vr no 64 - EST:	18,02,978
	67 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	83,30,750
						03 Dearness Allowance	31,57,002
						06 Other Allowances	3,44,500
						55 House rent allowance	45,624

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 OCTOBER 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	67 - EST					Total of Vr no 67 - EST:	1,18,77,876
	68 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	94,95,600
						03 Dearness Allowance	35,99,208
						06 Other Allowances	4,98,811
						55 House rent allowance	53,548
						Total of Vr no 68 - EST:	1,36,47,167
	69 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,40,43,358
						03 Dearness Allowance	53,14,322
						06 Other Allowances	13,75,896
						55 House rent allowance	2,45,961
						Total of Vr no 69 - EST:	2,09,79,537
	70 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,18,38,665
						03 Dearness Allowance	44,80,390
						06 Other Allowances	10,52,073
						55 House rent allowance	1,96,080
						Total of Vr no 70 - EST:	1,75,67,208
	70 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	1,79,916
						Total of Vr no 70 - MIS:	1,79,916
	71 - MIS	Second	Voted	No Objection	205500104 03 00	12 Office Furniture & Instrument	16,500
						Total of Vr no 71 - MIS:	16,500

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54003101	1 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,53,000
						03 Dearness Allowance	51,476
						Total of Vr no 1 - EST:	2,04,476
	15 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,200
						Total of Vr no 15 - TA:	1,200
	72 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,53,000
						03 Dearness Allowance	57,532
						Total of Vr no 72 - EST:	2,10,532
	73 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	18,168
						Total of Vr no 73 - EST:	18,168

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 (`)
54002544	56 - MIS	Second	Charged	No Objection	205500109 03 00	42 Other Expenditure	17,68,950

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 OCTOBER 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 (`)
54002544	56 - MIS					Total of Vr no 56 - MIS:	17,68,950
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	62,200
						03 Dearness Allowance	21,148
						06 Other Allowances	1,688
						Total of Vr no 10 - EST:	85,036
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,69,643
						03 Dearness Allowance	34,773
						Total of Vr no 11 - EST:	2,04,416
	11 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	48,255
						Total of Vr no 11 - MIS:	48,255
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	88,700
						03 Dearness Allowance	28,598
						06 Other Allowances	1,875
						Total of Vr no 12 - EST:	1,19,173
	12 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	4,57,257
						Total of Vr no 12 - MIS:	4,57,257
	14 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,57,548
						Total of Vr no 14 - TA:	5,57,548
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,300
						03 Dearness Allowance	14,217
						06 Other Allowances	3,375
						55 House rent allowance	2,400
						Total of Vr no 18 - EST:	68,292
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,43,400
						03 Dearness Allowance	46,638
						06 Other Allowances	9,052
						Total of Vr no 25 - EST:	1,99,090
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,42,970
						03 Dearness Allowance	2,80,013
						Total of Vr no 26 - EST:	14,22,983
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,16,407
						03 Dearness Allowance	1,42,131
						Total of Vr no 27 - EST:	6,58,538
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	79,200
						03 Dearness Allowance	23,988
						06 Other Allowances	6,013
						Total of Vr no 28 - EST:	1,09,201

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

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MONTH OF ACCOUNT OCTOBER 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	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,356
						Total of Vr no 30 - EST:	48,356
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,49,684
						Total of Vr no 31 - EST:	8,49,684
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	56,09,296
						Total of Vr no 35 - EST:	56,09,296
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	44,62,568
						Total of Vr no 37 - EST:	44,62,568
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	56,36,928
						Total of Vr no 38 - EST:	56,36,928
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	19,75,688
						Total of Vr no 39 - EST:	19,75,688
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,38,160
						Total of Vr no 41 - EST:	1,38,160
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,63,832
						Total of Vr no 43 - EST:	10,63,832
	48 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	92,954
						Total of Vr no 48 - TA:	92,954
	49 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	45,472
						Total of Vr no 49 - MIS:	45,472
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,37,200
						03 Dearness Allowance	40,495
						06 Other Allowances	10,125
						Total of Vr no 50 - EST:	1,87,820
	50 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	2,89,641
						Total of Vr no 50 - MIS:	2,89,641
	54 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	26,54,527
						Total of Vr no 54 - MIS:	26,54,527
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	62,200
						03 Dearness Allowance	10,574
						06 Other Allowances	3,688
						55 House rent allowance	1,840
						Total of Vr no 56 - EST:	78,302
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,69,500
						03 Dearness Allowance	91,630
						06 Other Allowances	15,378
						Total of Vr no 57 - EST:	3,76,508
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,65,600

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 OCTOBER 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	7 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	56,304
						06 Other Allowances	6,189
						Total of Vr no 7 - EST:	2,28,093
	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,37,600
						03 Dearness Allowance	1,28,288
						06 Other Allowances	5,500
						Total of Vr no 74 - EST:	4,71,388
	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,00,500
						03 Dearness Allowance	1,52,190
						06 Other Allowances	4,400
						Total of Vr no 75 - EST:	5,57,090

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54003106	20 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	10,032
						Total of Vr no 20 - EST:	10,032
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,600
						03 Dearness Allowance	31,768
						Total of Vr no 71 - EST:	1,15,368

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	13 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	5,598
						Total of Vr no 13 - EST:	5,598
	36 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	73,487
						Total of Vr no 36 - MIS:	73,487
	46 - TA	Second	Voted	No Objection	205500109 04 00	05 Transfer Travelling Allowance	69,700
						Total of Vr no 46 - TA:	69,700
	48 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	6,908
						Total of Vr no 48 - EST:	6,908
	49 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	41,448
						Total of Vr no 49 - EST:	41,448
	57 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	3,000
						Total of Vr no 57 - MIS:	3,000
	60 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	3,35,790
						03 Dearness Allowance	1,27,566
						06 Other Allowances	9,190
						55 House rent allowance	1,368
						Total of Vr no 60 - EST:	4,73,914

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT OCTOBER 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	66 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	31,100
						03 Dearness Allowance	11,818
						06 Other Allowances	1,844
						Total of Vr no 66 - EST:	44,762
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	32 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	57,000
						Total of Vr no 32 - EST:	57,000
	42 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,41,780
						Total of Vr no 42 - EST:	2,41,780
	51 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	1,21,348
						Total of Vr no 51 - MIS:	1,21,348
	6 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	1,05,400
						03 Dearness Allowance	35,836
						06 Other Allowances	3,732
						55 House rent allowance	4,280
						Total of Vr no 6 - EST:	1,49,248

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	13 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	33,21,422
						Total of Vr no 13 - MIS:	33,21,422
	29 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	2,97,044
						Total of Vr no 29 - EST:	2,97,044
	52 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	15,70,082
						Total of Vr no 52 - MIS:	15,70,082
	58 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	82,316
						03 Dearness Allowance	17,959
						Total of Vr no 58 - EST:	1,00,275

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	16 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	69,600
						Total of Vr no 16 - MIS:	69,600
	4 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	14,38,932

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 OCTOBER 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	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	4 - MIS					Total of Vr no 4 - MIS:	14,38,932

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	9 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	26,25,000
						Total of Vr no 9 - EST:	26,25,000

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 (`)
54002551	33 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	13,816
						Total of Vr no 33 - EST:	13,816
	8 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	41,800
						03 Dearness Allowance	14,212
						Total of Vr no 8 - EST:	56,012

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 (`)
54002544	45 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	13,816
						Total of Vr no 45 - EST:	13,816
	47 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	13,816
						Total of Vr no 47 - EST:	13,816
	59 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	70,800
						03 Dearness Allowance	26,904
						55 House rent allowance	2,940
						Total of Vr no 59 - EST:	1,00,644
	65 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	86,100
						03 Dearness Allowance	32,718
						55 House rent allowance	4,040
						Total of Vr no 65 - EST:	1,22,858

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 OCTOBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	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 (`)
54002551	53 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	49,573
						Total of Vr no 53 - MIS:	49,573

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	34 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,79,608
						Total of Vr no 34 - EST:	1,79,608

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	40 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	82,896
						Total of Vr no 40 - EST:	82,896

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	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	6,96,264
						03 Dearness Allowance	2,17,466
						06 Other Allowances	23,256
						Total of Vr no 7 - EST:	9,36,986
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	4,55,928
						Total of Vr no 8 - EST:	4,55,928

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 (`)

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

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

MONTH OF ACCOUNT	OCTOBER 2022	GRANT NO	26	Home Department (Police)

TREASURY NAME	BARABANKY (54)

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 (`)
54002551	1 - EST	First	Voted	No Objection	225100090 03 00	01 Pay	35,300
						03 Dearness Allowance	12,002
						06 Other Allowances	2,263
						55 House rent allowance	1,470
						Total of Vr no 1 - EST:	51,035
	2 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	26,000
						03 Dearness Allowance	8,840
						06 Other Allowances	2,263
						55 House rent allowance	1,200
						Total of Vr no 2 - EST:	38,303
						Total of BARABANKY (54):	12,56,27,936

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 OCTOBER 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	112 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,11,300
						03 Dearness Allowance	80,294
						Total of Vr no 112 - EST:	2,91,594
	91 - EST	Second	Voted	No Objection	205500001 03 00	03 Dearness Allowance	25,356
						Total of Vr no 91 - EST:	25,356

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002538	128 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,73,000
						03 Dearness Allowance	1,03,740
						06 Other Allowances	6,752
						55 House rent allowance	11,820
						Total of Vr no 128 - EST:	3,95,312
	31 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	27,632
						Total of Vr no 31 - EST:	27,632
	69 - TA	Second	Voted	No Objection	205500001 03 00	04 Travelling Allowance	3,316
						Total of Vr no 69 - TA:	3,316
	70 - TA	Second	Voted	No Objection	205500001 03 00	05 Transfer Travelling Allowance	47,500
						Total of Vr no 70 - TA:	47,500

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	28 - MIS	First	Voted	No Objection	205500001 03 00	15 Maintenance of cars and purchasing of petrol etc	1,04,944
						Total of Vr no 28 - MIS:	1,04,944

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002553	124 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	5,18,800
						03 Dearness Allowance	1,97,144
						06 Other Allowances	5,576
						Total of Vr no 124 - EST:	7,21,520
	43 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	13,816
						Total of Vr no 43 - EST:	13,816
	44 - EST	Second	Voted	No Objection	205500001 03 00	03 Dearness Allowance	62,256
						Total of Vr no 44 - EST:	62,256
	75 - MIS	Second	Voted	No Objection	205500001 03 00	13 Expenditure on Telephone	5,000
						Total of Vr no 75 - MIS:	5,000

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		

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

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

MONTH OF ACCOUNT OCTOBER 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 (`)
11002551	1 - EST	First	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 1 - EST:	6,61,580
	106 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	4,59,450
						03 Dearness Allowance	1,74,591
						06 Other Allowances	36,297
						55 House rent allowance	9,620
						Total of Vr no 106 - EST:	6,79,958

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	114 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	86,100
						03 Dearness Allowance	32,718
						Total of Vr no 114 - EST:	1,18,818
	90 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	10,332
						Total of Vr no 90 - EST:	10,332

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002543	16 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,61,500
						03 Dearness Allowance	54,910
						06 Other Allowances	11,315
						Total of Vr no 16 - EST:	2,27,725
	17 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	30,682
						03 Dearness Allowance	10,432
						Total of Vr no 17 - EST:	41,114
	40 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,72,700
						Total of Vr no 40 - EST:	1,72,700
	41 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,28,296
						Total of Vr no 41 - EST:	4,28,296
	42 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	48,356
						Total of Vr no 42 - EST:	48,356
	45 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	2,78,496
						Total of Vr no 45 - EST:	2,78,496
	46 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	1,94,220

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 OCTOBER 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	46 - EST					Total of Vr no 46 - EST:	1,94,220
	59 - MIS	Second	Voted	No Objection	205500101 03 00	02 Wages	2,400
						Total of Vr no 59 - MIS:	2,400
	60 - MIS	Second	Voted	No Objection	205500101 03 00	08 Office Expenditure	2,020
						Total of Vr no 60 - MIS:	2,020
	61 - MIS	Second	Voted	No Objection	205500101 03 00	08 Office Expenditure	600
						Total of Vr no 61 - MIS:	600
	62 - MIS	Second	Voted	No Objection	205500101 03 00	11 Stationary & Printing of Forms	17,786
						Total of Vr no 62 - MIS:	17,786
	63 - MIS	Second	Voted	No Objection	205500101 03 00	12 Office Furniture & Instrument	2,500
						Total of Vr no 63 - MIS:	2,500
	64 - MIS	Second	Voted	No Objection	205500101 03 00	15 Maintenance of cars and purchasing of petrol etc	3,655
						Total of Vr no 64 - MIS:	3,655
	65 - MIS	Second	Voted	No Objection	205500101 03 00	15 Maintenance of cars and purchasing of petrol etc	22,497
						Total of Vr no 65 - MIS:	22,497
	92 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	16,18,500
						03 Dearness Allowance	6,15,030
						06 Other Allowances	91,639
						55 House rent allowance	76,790
						Total of Vr no 92 - EST:	24,01,959
	93 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	32,300
						03 Dearness Allowance	10,982
						06 Other Allowances	2,263
						Total of Vr no 93 - EST:	45,545
	94 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	23,20,800
						03 Dearness Allowance	8,81,904
						06 Other Allowances	2,17,522
						55 House rent allowance	1,28,670
						Total of Vr no 94 - EST:	35,48,896

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	117 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	7,59,500
						03 Dearness Allowance	2,88,610
						06 Other Allowances	53,163
						55 House rent allowance	56,400
						Total of Vr no 117 - EST:	11,57,673
	20 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	70,477
						03 Dearness Allowance	23,962
						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 OCTOBER 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 (`)
11002551	20 - EST	Second	Voted	No Objection	205500101 03 00	55 House rent allowance	4,040
						Total of Vr no 20 - EST:	99,979
	50 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	39,631
						Total of Vr no 50 - TA:	39,631

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	89 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	80,100
						03 Dearness Allowance	29,830
						Total of Vr no 89 - EST:	1,09,930

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002544	12 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,07,988
						03 Dearness Allowance	34,579
						06 Other Allowances	7,579
						55 House rent allowance	3,122
						Total of Vr no 12 - EST:	1,53,268
	13 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	88,400
						03 Dearness Allowance	29,988
						06 Other Allowances	12,321
						Total of Vr no 13 - EST:	1,30,709
	130 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	13,87,824
						03 Dearness Allowance	5,23,212
						06 Other Allowances	86,283
						55 House rent allowance	7,304
						Total of Vr no 130 - EST:	20,04,623
	131 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	22,96,700
						03 Dearness Allowance	8,72,746
						06 Other Allowances	1,08,796
						Total of Vr no 131 - EST:	32,78,242
	133 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	9,09,500
						03 Dearness Allowance	3,45,610
						06 Other Allowances	62,696
						Total of Vr no 133 - EST:	13,17,806
	134 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	63,42,000
						03 Dearness Allowance	24,03,044
						06 Other Allowances	2,76,586

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 OCTOBER 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	134 - EST	Second	Voted	No Objection	205500104 03 00	55 House rent allowance	10,043
						Total of Vr no 134 - EST:	90,31,673
	136 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,00,27,700
						03 Dearness Allowance	37,93,160
						06 Other Allowances	10,72,235
						55 House rent allowance	2,91,247
						Total of Vr no 136 - EST:	1,51,84,342
	137 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,50,100
						03 Dearness Allowance	94,582
						06 Other Allowances	2,200
						Total of Vr no 137 - EST:	3,46,882
	138 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	12,97,100
						03 Dearness Allowance	4,92,176
						06 Other Allowances	99,605
						55 House rent allowance	913
						Total of Vr no 138 - EST:	18,89,794
	139 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	72,39,200
						03 Dearness Allowance	27,40,256
						06 Other Allowances	7,44,801
						55 House rent allowance	84,909
						Total of Vr no 139 - EST:	1,08,09,166
	14 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	36,713
						03 Dearness Allowance	11,319
						06 Other Allowances	3,261
						55 House rent allowance	1,443
						Total of Vr no 14 - EST:	52,736
	140 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	83,50,600
						03 Dearness Allowance	31,59,548
						06 Other Allowances	8,62,283
						55 House rent allowance	1,89,904
						Total of Vr no 140 - EST:	1,25,62,335
	141 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,04,340
						03 Dearness Allowance	1,90,585
						06 Other Allowances	23,482
						Total of Vr no 141 - EST:	7,18,407
	142 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	8,40,500
						03 Dearness Allowance	3,19,390
						06 Other Allowances	23,788
						55 House rent allowance	5,520
						Total of Vr no 142 - EST:	11,89,198
	15 - MIS	First	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/	11,790

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 OCTOBER 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	15 - MIS	First	Voted	No Objection	205500104 03 00	Purchase of related Stationary	
						Total of Vr no 15 - MIS:	11,790
	16 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	45,890
						Total of Vr no 16 - MIS:	45,890
	17 - MIS	First	Voted	No Objection	205500104 03 00	29 Maintenance	1,120
						Total of Vr no 17 - MIS:	1,120
	44 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	9,515
						Total of Vr no 44 - MIS:	9,515
	45 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	25,847
						Total of Vr no 45 - MIS:	25,847
	46 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	576
						Total of Vr no 46 - MIS:	576
	47 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,07,240
						Total of Vr no 47 - EST:	2,07,240
	48 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	62,172
						Total of Vr no 48 - EST:	62,172
	51 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,62,504
						Total of Vr no 51 - EST:	2,62,504
	52 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,21,388
						Total of Vr no 52 - EST:	4,21,388
	53 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,14,148
						Total of Vr no 53 - EST:	2,14,148
	54 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	89,804
						Total of Vr no 54 - EST:	89,804
	55 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	24,93,788
						Total of Vr no 55 - EST:	24,93,788
	56 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	19,75,688
						Total of Vr no 56 - EST:	19,75,688
	58 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	3,96,261
						Total of Vr no 58 - MIS:	3,96,261
	76 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	4,13,732
						Total of Vr no 76 - MIS:	4,13,732
	77 - MIS	Second	Voted	No Objection	205500104 03 00	13 Expenditure on Telephone	23,429
						Total of Vr no 77 - MIS:	23,429
	78 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary & Printing of Forms	17,710
						Total of Vr no 78 - MIS:	17,710
	85 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	2,08,470

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 OCTOBER 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	85 - MIS					Total of Vr no 85 - MIS:	2,08,470
	87 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	8,15,144
						Total of Vr no 87 - EST:	8,15,144
	88 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,24,344
						Total of Vr no 88 - EST:	1,24,344

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	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	113 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,26,800
						03 Dearness Allowance	48,184
						06 Other Allowances	850
						Total of Vr no 113 - EST:	1,75,834
	115 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	15,216
						Total of Vr no 115 - EST:	15,216
	19 - LTC	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	55,806
						Total of Vr no 19 - LTC:	55,806

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	1 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	15,42,671
						Total of Vr no 1 - TA:	15,42,671
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,78,966
						03 Dearness Allowance	1,85,196
						06 Other Allowances	41,032
						55 House rent allowance	5,380
						Total of Vr no 10 - EST:	8,10,574
	100 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	82,22,708
						03 Dearness Allowance	31,24,576
						06 Other Allowances	3,75,566
						55 House rent allowance	5,02,480
						Total of Vr no 100 - EST:	1,22,25,330
	101 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,23,41,984
						03 Dearness Allowance	84,89,122
						06 Other Allowances	8,95,074
						55 House rent allowance	10,38,575
						Total of Vr no 101 - EST:	3,27,64,755
	102 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,24,500

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

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

MONTH OF ACCOUNT OCTOBER 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	102 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,02,550
						06 Other Allowances	17,600
						55 House rent allowance	26,460
						Total of Vr no 102 - EST:	18,71,110
	103 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,57,500
						03 Dearness Allowance	4,39,850
						06 Other Allowances	32,072
						55 House rent allowance	67,880
						Total of Vr no 103 - EST:	16,97,302
	104 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,03,800
						03 Dearness Allowance	1,15,444
						06 Other Allowances	28,882
						Total of Vr no 104 - EST:	4,48,126
	105 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,56,800
						03 Dearness Allowance	3,63,584
						55 House rent allowance	83,320
						Total of Vr no 105 - EST:	14,03,704
	109 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	88,31,290
						03 Dearness Allowance	33,55,586
						06 Other Allowances	6,18,880
						55 House rent allowance	4,54,810
						Total of Vr no 109 - EST:	1,32,60,566
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,52,600
						03 Dearness Allowance	85,884
						06 Other Allowances	9,140
						55 House rent allowance	4,040
						Total of Vr no 11 - EST:	3,51,664
	110 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,14,60,619
						03 Dearness Allowance	81,53,667
						06 Other Allowances	12,03,072
						55 House rent allowance	11,68,930
						Total of Vr no 110 - EST:	3,19,86,288
	120 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,22,900
						03 Dearness Allowance	13,38,702
						06 Other Allowances	1,75,180
						55 House rent allowance	1,33,040
						Total of Vr no 120 - EST:	51,69,822
	121 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	29,68,552
						03 Dearness Allowance	11,27,290
						06 Other Allowances	1,44,335
						55 House rent allowance	1,33,790

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

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

MONTH OF ACCOUNT OCTOBER 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	121 - EST					Total of Vr no 121 - EST:	43,73,967
	122 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,57,300
						03 Dearness Allowance	2,11,774
						06 Other Allowances	36,102
						55 House rent allowance	38,360
						Total of Vr no 122 - EST:	8,43,536
	125 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	87,37,400
						03 Dearness Allowance	33,20,212
						06 Other Allowances	3,83,741
						55 House rent allowance	5,64,060
						Total of Vr no 125 - EST:	1,30,05,413
	126 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,42,60,646
						03 Dearness Allowance	92,19,046
						06 Other Allowances	24,42,154
						55 House rent allowance	23,71,200
						Total of Vr no 126 - EST:	3,82,93,046
	127 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,01,34,100
						03 Dearness Allowance	76,50,958
						06 Other Allowances	19,68,610
						55 House rent allowance	7,50,800
						Total of Vr no 127 - EST:	3,05,04,468
	129 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,08,800
						03 Dearness Allowance	36,992
						06 Other Allowances	4,076
						55 House rent allowance	8,080
						Total of Vr no 129 - EST:	1,57,948
	143 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,18,735
						03 Dearness Allowance	4,63,119
						06 Other Allowances	92,165
						55 House rent allowance	44,480
						Total of Vr no 143 - EST:	18,18,499
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,84,508
						03 Dearness Allowance	28,046
						06 Other Allowances	4,500
						55 House rent allowance	4,020
						Total of Vr no 15 - EST:	2,21,074
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,000
						03 Dearness Allowance	10,540
						06 Other Allowances	2,263
						Total of Vr no 18 - EST:	46,803
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,000

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

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

MONTH OF ACCOUNT OCTOBER 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	19 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	16,660
						06 Other Allowances	3,688
						Total of Vr no 19 - EST:	69,348
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	77,700
						03 Dearness Allowance	26,418
						06 Other Allowances	3,100
						Total of Vr no 2 - EST:	1,07,218
	2 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	41,263
						Total of Vr no 2 - TA:	41,263
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,93,294
						03 Dearness Allowance	1,36,296
						55 House rent allowance	35,020
						Total of Vr no 21 - EST:	6,64,610
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,42,780
						03 Dearness Allowance	31,638
						Total of Vr no 22 - EST:	1,74,418
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,51,563
						03 Dearness Allowance	1,08,219
						06 Other Allowances	27,612
						55 House rent allowance	23,200
						Total of Vr no 23 - EST:	5,10,594
	24 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	11,880
						55 House rent allowance	9,600
						Total of Vr no 24 - EST:	21,480
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,38,400
						03 Dearness Allowance	1,83,056
						06 Other Allowances	26,819
						Total of Vr no 25 - EST:	7,48,275
	25 - LTC	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	35,974
						Total of Vr no 25 - LTC:	35,974
	26 - LTC	First	Voted	No Objection	205500109 03 00	29 Maintenance	6,68,022
						Total of Vr no 26 - LTC:	6,68,022
	27 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,11,170
						Total of Vr no 27 - MIS:	5,11,170
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,29,861
						03 Dearness Allowance	1,66,680
						Total of Vr no 29 - EST:	7,96,541
	29 - LTC	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	2,61,503
						Total of Vr no 29 - LTC:	2,61,503

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 OCTOBER 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	3 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,99,837
						Total of Vr no 3 - TA:	9,99,837
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,31,876
						03 Dearness Allowance	73,065
						Total of Vr no 30 - EST:	3,04,941
	31 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	92,512
						Total of Vr no 31 - MIS:	92,512
	32 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,80,776
						Total of Vr no 32 - EST:	5,80,776
	33 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,68,934
						Total of Vr no 33 - EST:	3,68,934
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	18,000
						Total of Vr no 34 - EST:	18,000
	34 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	6,86,015
						Total of Vr no 34 - MIS:	6,86,015
	36 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	66,876
						Total of Vr no 36 - EST:	66,876
	4 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	15,000
						Total of Vr no 4 - EST:	15,000
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	95,900
						03 Dearness Allowance	31,766
						Total of Vr no 5 - EST:	1,27,666
	5 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	67,803
						Total of Vr no 5 - MIS:	67,803
	51 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,46,603
						Total of Vr no 51 - TA:	11,46,603
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	77,43,868
						Total of Vr no 57 - EST:	77,43,868
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,90,532
						Total of Vr no 58 - EST:	46,90,532
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,15,808
						Total of Vr no 59 - EST:	12,15,808
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,06,300
						03 Dearness Allowance	2,38,168
						06 Other Allowances	40,708
						55 House rent allowance	4,400
						Total of Vr no 6 - EST:	9,89,576
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,00,23,508

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 OCTOBER 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	60 - EST					Total of Vr no 60 - EST:	1,00,23,508
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	75,988
						Total of Vr no 61 - EST:	75,988
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,24,344
						Total of Vr no 62 - EST:	1,24,344
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	96,712
						Total of Vr no 64 - EST:	96,712
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,24,344
						Total of Vr no 66 - EST:	1,24,344
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,29,292
						Total of Vr no 67 - EST:	10,29,292
	7 - MIS	First	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	4,17,802
						Total of Vr no 7 - MIS:	4,17,802
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,45,400
						Total of Vr no 71 - EST:	3,45,400
	72 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	42,93,927
						Total of Vr no 72 - EST:	42,93,927
	73 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	36,81,870
						Total of Vr no 73 - EST:	36,81,870
	74 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	53,91,456
						Total of Vr no 74 - EST:	53,91,456
	75 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	50,268
						Total of Vr no 75 - EST:	50,268
	76 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,38,900
						Total of Vr no 76 - EST:	1,38,900
	77 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,37,934
						Total of Vr no 77 - EST:	1,37,934
	78 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	10,62,348
						Total of Vr no 78 - EST:	10,62,348
	79 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,65,019
						Total of Vr no 79 - MIS:	1,65,019
	8 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	20,940
						Total of Vr no 8 - EST:	20,940
	8 - MIS	First	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	2,01,701
						Total of Vr no 8 - MIS:	2,01,701
	81 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,14,816

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 OCTOBER 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	81 - EST					Total of Vr no 81 - EST:	1,14,816
	82 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	28,26,092
						Total of Vr no 82 - EST:	28,26,092
	83 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,87,212
						Total of Vr no 83 - EST:	26,87,212
	84 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,53,304
						Total of Vr no 84 - EST:	9,53,304
	85 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	10,17,144
						Total of Vr no 85 - EST:	10,17,144
	86 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,67,573
						03 Dearness Allowance	56,975
						06 Other Allowances	3,376
						Total of Vr no 86 - EST:	2,27,924
	9 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	9,000
						Total of Vr no 9 - EST:	9,000
	9 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	17,79,571
						Total of Vr no 9 - TA:	17,79,571
	92 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	4,44,456
						Total of Vr no 92 - MIS:	4,44,456
	93 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,22,040
						Total of Vr no 93 - MIS:	1,22,040
	95 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,37,700
						03 Dearness Allowance	90,326
						06 Other Allowances	18,504
						55 House rent allowance	8,820
						Total of Vr no 95 - EST:	3,55,350
	96 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	51,37,560
						03 Dearness Allowance	19,66,993
						06 Other Allowances	3,98,288
						55 House rent allowance	1,25,680
						Total of Vr no 96 - EST:	76,28,521
	97 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,49,200
						03 Dearness Allowance	18,80,696
						06 Other Allowances	3,82,447
						55 House rent allowance	3,04,860
						Total of Vr no 97 - EST:	75,17,203
	98 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	75,21,321
						03 Dearness Allowance	28,56,764

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 OCTOBER 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	98 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	9,93,498
						55 House rent allowance	5,15,700
						Total of Vr no 98 - EST:	1,18,87,283
	99 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,77,92,176
						03 Dearness Allowance	67,79,193
						06 Other Allowances	12,36,012
						55 House rent allowance	11,23,000
						Total of Vr no 99 - EST:	2,69,30,381

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	135 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,49,990
						03 Dearness Allowance	94,962
						06 Other Allowances	6,908
						Total of Vr no 135 - EST:	3,51,860
	49 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	27,632
						Total of Vr no 49 - EST:	27,632
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	108 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	17,70,270
						03 Dearness Allowance	6,72,372
						06 Other Allowances	48,069
						55 House rent allowance	1,33,880
						Total of Vr no 108 - EST:	26,24,591
	63 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,55,596
						Total of Vr no 63 - EST:	2,55,596
	80 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	2,72,547
						Total of Vr no 80 - EST:	2,72,547

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	119 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	36,75,000
						03 Dearness Allowance	13,87,380
						06 Other Allowances	1,85,489
						55 House rent allowance	1,91,340
						Total of Vr no 119 - EST:	54,39,209
	35 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	4,36,248

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 OCTOBER 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	35 - EST					Total of Vr no 35 - EST:	4,36,248
	65 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	5,38,824
						Total of Vr no 65 - EST:	5,38,824
	95 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	1,87,343
						Total of Vr no 95 - MIS:	1,87,343
	96 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	32,43,060
						Total of Vr no 96 - MIS:	32,43,060

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	43 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	18,10,963
						Total of Vr no 43 - MIS:	18,10,963
	6 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	70,800
						Total of Vr no 6 - MIS:	70,800
	94 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	99,275
						Total of Vr no 94 - MIS:	99,275

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	33 - MIS	Second	Voted	No Objection	205500109 13 00	19 Advertisement, Sales and Publicity expenses	49,748
						Total of Vr no 33 - MIS:	49,748
	48 - MIS	Second	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	1,83,168
						Total of Vr no 48 - MIS:	1,83,168
	49 - MIS	Second	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	38,160
						Total of Vr no 49 - MIS:	38,160

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 (`)
11002551	30 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expenditure	1,04,812
						Total of Vr no 30 - MIS:	1,04,812

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 OCTOBER 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	111 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	26,60,000
						Total of Vr no 111 - EST:	26,60,000

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 (`)
11002551	116 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	6,71,300
						03 Dearness Allowance	2,65,430
						06 Other Allowances	330
						55 House rent allowance	52,380
						57 Non practising allowances	27,200
						Total of Vr no 116 - EST:	10,16,640
	37 - EST	Second	Voted	No Objection	205500113 04 01	03 Dearness Allowance	80,352
						Total of Vr no 37 - EST:	80,352
	68 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	62,172
						Total of Vr no 68 - EST:	62,172

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	132 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	3,66,100
						03 Dearness Allowance	1,39,118
						Total of Vr no 132 - EST:	5,05,218
	3 - EST	First	Voted	No Objection	205500113 04 02	01 Pay	42,800
						03 Dearness Allowance	14,552
						Total of Vr no 3 - EST:	57,352
	50 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	55,264
						Total of Vr no 50 - EST:	55,264

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 (`)
11002551	32 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	1,53,957
						Total of Vr no 32 - MIS:	1,53,957
	80 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	8,034
						Total of Vr no 80 - MIS:	8,034

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 OCTOBER 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	123 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	17,34,600
						03 Dearness Allowance	6,59,148
						06 Other Allowances	1,21,236
						55 House rent allowance	83,790
						Total of Vr no 123 - EST:	25,98,774
	38 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	2,08,152
						Total of Vr no 38 - EST:	2,08,152
	69 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	4,00,664
						Total of Vr no 69 - EST:	4,00,664

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	107 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	4,65,500
						03 Dearness Allowance	1,76,890
						06 Other Allowances	19,299
						55 House rent allowance	37,460
						Total of Vr no 107 - EST:	6,99,149

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	118 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	7,06,200
						03 Dearness Allowance	2,68,356
						06 Other Allowances	65,372
						55 House rent allowance	37,500
						Total of Vr no 118 - EST:	10,77,428
	39 - EST	Second	Voted	No Objection	205500800 03 00	03 Dearness Allowance	1,81,012
						Total of Vr no 39 - EST:	1,81,012
	70 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	2,34,872
						Total of Vr no 70 - EST:	2,34,872

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control

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

MONTH OF ACCOUNT OCTOBER 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	18 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	4,35,204
						Total of Vr no 18 - EST:	4,35,204
	19 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	3,03,952
						Total of Vr no 19 - EST:	3,03,952
	20 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	2,91,728
						Total of Vr no 20 - EST:	2,91,728
	21 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	4,01,604
						Total of Vr no 21 - EST:	4,01,604
	25 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	23,74,400
						03 Dearness Allowance	9,02,272
						06 Other Allowances	2,07,336
						55 House rent allowance	85,340
						Total of Vr no 25 - EST:	35,69,348
	26 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	33,88,300
						03 Dearness Allowance	12,87,554
						06 Other Allowances	1,44,904
						55 House rent allowance	1,63,390
						Total of Vr no 26 - EST:	49,84,148
	3 - MIS	First	Voted	No Objection	207000108 03 00	42 Other Expenditure	2,80,190
						Total of Vr no 3 - MIS:	2,80,190
	8 - TA	First	Voted	No Objection	207000108 03 00	04 Travelling Allowance	2,52,736
						Total of Vr no 8 - TA:	2,52,736
	9 - TA	First	Voted	No Objection	207000108 03 00	04 Travelling Allowance	2,97,064
						Total of Vr no 9 - TA:	2,97,064
						Total of BAREILLY (11):	**42,37,04,238**

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 OCTOBER 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	68 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,47,600
						03 Dearness Allowance	56,088
						Total of Vr no 68 - EST:	2,03,688
	69 - EST	Second	Voted	No Objection	205500001 03 00	03 Dearness Allowance	17,712
						Total of Vr no 69 - EST:	17,712

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002538	37 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	27,632
						Total of Vr no 37 - EST:	27,632
	63 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,38,600
						03 Dearness Allowance	90,668
						06 Other Allowances	7,127
						55 House rent allowance	4,350
						Total of Vr no 63 - EST:	3,40,745
	65 - EST	Second	Voted	No Objection	205500001 03 00	03 Dearness Allowance	28,632
						Total of Vr no 65 - EST:	28,632

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	31 - MIS	Second	Voted	No Objection	205500001 03 00	15 Maintenance of cars and purchasing of petrol etc	69,836
						Total of Vr no 31 - MIS:	69,836

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	12 - MIS	First	Voted	No Objection	205500101 03 00	04 Travelling Allowance	87,911
						Total of Vr no 12 - MIS:	87,911
	29 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,31,252
						Total of Vr no 29 - EST:	1,31,252
	61 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	8,71,700
						03 Dearness Allowance	3,31,246
						06 Other Allowances	68,860
						55 House rent allowance	26,730
						Total of Vr no 61 - EST:	12,98,536

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 OCTOBER 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 (`)
33001403	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,600
						03 Dearness Allowance	31,768
						Total of Vr no 66 - EST:	1,15,368
	67 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	10,032
						Total of Vr no 67 - EST:	10,032
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,20,500
						03 Dearness Allowance	74,970
						06 Other Allowances	10,127
						Total of Vr no 10 - EST:	3,05,597
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,19,096
						Total of Vr no 11 - EST:	11,19,096
	11 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	17,739
						Total of Vr no 11 - MIS:	17,739
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,98,372
						Total of Vr no 12 - EST:	10,98,372
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,53,636
						Total of Vr no 13 - EST:	11,53,636
	13 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	11,295
						Total of Vr no 13 - MIS:	11,295
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,00,332
						Total of Vr no 14 - EST:	2,00,332
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	30,60,244
						Total of Vr no 15 - EST:	30,60,244
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,73,364
						Total of Vr no 16 - EST:	5,73,364
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,54,632
						Total of Vr no 17 - EST:	17,54,632
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,93,807
						Total of Vr no 18 - EST:	28,93,807
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,00,032
						Total of Vr no 19 - EST:	21,00,032
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,86,848
						Total of Vr no 20 - EST:	3,86,848
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,83,228
						Total of Vr no 21 - EST:	2,83,228
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,95,084

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MONTH OF ACCOUNT OCTOBER 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	22 - EST					Total of Vr no 22 - EST:	11,95,084
	22 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,060
						Total of Vr no 22 - TA:	3,060
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,01,328
						Total of Vr no 23 - EST:	8,01,328
	23 - TA	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	31,423
						Total of Vr no 23 - TA:	31,423
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	62,172
						Total of Vr no 28 - EST:	62,172
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	34,540
						Total of Vr no 3 - EST:	34,540
	30 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	4,49,900
						Total of Vr no 30 - MIS:	4,49,900
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	55,264
						Total of Vr no 32 - EST:	55,264
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,94,420
						Total of Vr no 33 - EST:	7,94,420
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	62,172
						Total of Vr no 34 - EST:	62,172
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,724
						Total of Vr no 35 - EST:	20,724
	4 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,40,868
						03 Dearness Allowance	1,93,366
						06 Other Allowances	28,479
						55 House rent allowance	456
						Total of Vr no 4 - EST:	7,63,169
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	32,53,900
						03 Dearness Allowance	12,36,482
						06 Other Allowances	1,81,030
						55 House rent allowance	60,834
						Total of Vr no 42 - EST:	47,32,246
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	63,70,077
						03 Dearness Allowance	24,20,629
						06 Other Allowances	3,35,559
						55 House rent allowance	1,72,110
						Total of Vr no 45 - EST:	92,98,375
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,33,700
						03 Dearness Allowance	8,48,806
						06 Other Allowances	2,20,300

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

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

MONTH OF ACCOUNT OCTOBER 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	46 - EST	Second	Voted	No Objection	205500109 03 00	55 House rent allowance	55,032
						Total of Vr no 46 - EST:	33,57,838
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	38,62,916
						03 Dearness Allowance	14,67,908
						06 Other Allowances	3,89,058
						55 House rent allowance	1,08,222
						Total of Vr no 47 - EST:	58,28,104
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,92,639
						03 Dearness Allowance	7,95,203
						06 Other Allowances	1,62,197
						55 House rent allowance	39,988
						Total of Vr no 48 - EST:	30,90,027
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,26,735
						03 Dearness Allowance	28,21,247
						06 Other Allowances	7,64,185
						55 House rent allowance	2,38,381
						Total of Vr no 49 - EST:	1,12,50,548
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	98,300
						03 Dearness Allowance	33,422
						Total of Vr no 5 - EST:	1,31,722
	5 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	3,87,212
						Total of Vr no 5 - MIS:	3,87,212
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,01,66,032
						03 Dearness Allowance	38,63,092
						06 Other Allowances	9,95,280
						55 House rent allowance	2,89,160
						Total of Vr no 50 - EST:	1,53,13,564
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	68,03,002
						03 Dearness Allowance	25,80,470
						06 Other Allowances	6,84,529
						55 House rent allowance	1,68,208
						Total of Vr no 51 - EST:	1,02,36,209
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,55,70,400
						03 Dearness Allowance	59,16,752
						06 Other Allowances	11,24,528
						55 House rent allowance	2,64,638
						Total of Vr no 52 - EST:	2,28,76,318
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,98,932
						03 Dearness Allowance	15,95,594
						06 Other Allowances	2,03,183
						55 House rent allowance	1,24,752

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

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

MONTH OF ACCOUNT OCTOBER 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	53 - EST					Total of Vr no 53 - EST:	61,22,461
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	97,58,700
						03 Dearness Allowance	37,08,306
						06 Other Allowances	3,63,338
						55 House rent allowance	1,73,210
						Total of Vr no 54 - EST:	1,40,03,554
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,83,484
						03 Dearness Allowance	7,91,724
						06 Other Allowances	76,918
						55 House rent allowance	33,262
						Total of Vr no 55 - EST:	29,85,388
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	89,82,120
						03 Dearness Allowance	34,12,438
						06 Other Allowances	4,67,720
						55 House rent allowance	1,45,660
						Total of Vr no 56 - EST:	1,30,07,938
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,91,414
						03 Dearness Allowance	31,87,970
						06 Other Allowances	4,04,503
						55 House rent allowance	1,16,968
						Total of Vr no 57 - EST:	1,21,00,855
	57 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	40,799
						Total of Vr no 57 - MIS:	40,799
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	39,46,971
						03 Dearness Allowance	14,99,849
						06 Other Allowances	2,25,029
						55 House rent allowance	73,398
						Total of Vr no 58 - EST:	57,45,247
	58 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	13,180
						Total of Vr no 58 - MIS:	13,180
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,06,800
						03 Dearness Allowance	1,54,584
						55 House rent allowance	11,760
						Total of Vr no 59 - EST:	5,73,144
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,87,819
						03 Dearness Allowance	38,348
						06 Other Allowances	10,472
						Total of Vr no 6 - EST:	2,36,639
	60 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,17,432
						Total of Vr no 60 - MIS:	5,17,432

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MONTH OF ACCOUNT OCTOBER 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	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,61,100
						03 Dearness Allowance	2,13,218
						06 Other Allowances	15,192
						55 House rent allowance	9,560
						Total of Vr no 62 - EST:	7,99,070
	62 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,220
						Total of Vr no 62 - TA:	5,220
	63 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	16,000
						Total of Vr no 63 - MIS:	16,000
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,59,900
						03 Dearness Allowance	2,12,762
						06 Other Allowances	7,700
						55 House rent allowance	3,150
						Total of Vr no 64 - EST:	7,83,512
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,200
						03 Dearness Allowance	1,088
						Total of Vr no 7 - EST:	4,288
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,17,900
						03 Dearness Allowance	1,42,086
						06 Other Allowances	22,693
						Total of Vr no 8 - EST:	5,82,679
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,42,120
						03 Dearness Allowance	1,15,498
						Total of Vr no 9 - EST:	4,57,618

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	24 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,38,160
						Total of Vr no 24 - EST:	1,38,160
	38 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	6,908
						Total of Vr no 38 - EST:	6,908
	44 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	13,82,900
						03 Dearness Allowance	5,25,388
						06 Other Allowances	39,029
						55 House rent allowance	38,810
						Total of Vr no 44 - EST:	19,86,127

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 OCTOBER 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	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	30 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	3,73,032
						Total of Vr no 30 - EST:	3,73,032
	32 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	42,85,331
						Total of Vr no 32 - MIS:	42,85,331
	39 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	28,96,360
						03 Dearness Allowance	10,94,666
						06 Other Allowances	1,23,403
						55 House rent allowance	39,922
						Total of Vr no 39 - EST:	41,54,351
	45 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	61,200
						Total of Vr no 45 - MIS:	61,200

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	1 - MIS	First	Voted	No Objection	205500109 07 00	42 Other Expenditure	96,000
						Total of Vr no 1 - MIS:	96,000
	18 - MIS	First	Voted	No Objection	205500109 07 00	11 Stationary & Printing of Forms	43,835
						Total of Vr no 18 - MIS:	43,835
	19 - MIS	First	Voted	No Objection	205500109 07 00	42 Other Expenditure	22,740
						Total of Vr no 19 - MIS:	22,740
	2 - MIS	First	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	4,19,650
						Total of Vr no 2 - MIS:	4,19,650
	21 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	93,963
						Total of Vr no 21 - MIS:	93,963
	28 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expenditure	7,096
						Total of Vr no 28 - MIS:	7,096
	29 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary & Printing of Forms	9,470
						Total of Vr no 29 - MIS:	9,470
	3 - MIS	First	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	13,84,035
						Total of Vr no 3 - MIS:	13,84,035
	33 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	15,50,207
						Total of Vr no 33 - MIS:	15,50,207
	61 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expenditure	27,000
						Total of Vr no 61 - MIS:	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 OCTOBER 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	64 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	44,000
						Total of Vr no 64 - MIS:	44,000

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	59 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	80,694
						Total of Vr no 59 - MIS:	80,694

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	1 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	29,44,000
						Total of Vr no 1 - EST:	29,44,000
	2 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	37,37,500
						Total of Vr no 2 - EST:	37,37,500

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 (`)
33002551	20 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expenditure	31,000
						Total of Vr no 20 - MIS:	31,000

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 (`)
33002551	27 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	13,816
						Total of Vr no 27 - EST:	13,816
	40 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,68,200
						03 Dearness Allowance	63,916
						55 House rent allowance	4,810
						Total of Vr no 40 - EST:	2,36,926

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

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

MONTH OF ACCOUNT OCTOBER 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	4 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expenditure	34,000
						Total of Vr no 4 - 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 (`)
33002551	26 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,72,700
						Total of Vr no 26 - EST:	1,72,700
	31 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	34,540
						Total of Vr no 31 - EST:	34,540
	36 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	6,908
						Total of Vr no 36 - EST:	6,908
	41 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	7,32,000
						03 Dearness Allowance	2,78,160
						06 Other Allowances	51,575
						55 House rent allowance	19,566
						Total of Vr no 41 - EST:	10,81,301
	60 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	2,45,500
						03 Dearness Allowance	93,290
						06 Other Allowances	12,003
						55 House rent allowance	5,142
						Total of Vr no 60 - EST:	3,55,935

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	25 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	13,816
						Total of Vr no 25 - EST:	13,816
	43 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	1,23,000
						03 Dearness Allowance	46,740
						06 Other Allowances	3,732
						55 House rent allowance	4,280
						Total of Vr no 43 - EST:	1,77,752

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 OCTOBER 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	1 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	1,50,594
						Total of Vr no 1 - MIS:	1,50,594
	14 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	24,38,800
						03 Dearness Allowance	9,26,744
						06 Other Allowances	1,64,577
						55 House rent allowance	32,852
						Total of Vr no 14 - EST:	35,62,973
	2 - MIS	First	Voted	No Objection	207000108 03 00	02 Wages	30,012
						Total of Vr no 2 - MIS:	30,012
	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	10,787
						03 Dearness Allowance	3,667
						Total of Vr no 6 - EST:	14,454
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	2,62,504
						Total of Vr no 7 - EST:	2,62,504
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908

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	No Objection	225100090 03 00	01 Pay	20,724
						Total of Vr no 1 - EST:	20,724
	2 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	1,43,400
						03 Dearness Allowance	54,492
						06 Other Allowances	5,839
						55 House rent allowance	2,760
						Total of Vr no 2 - EST:	2,06,491
						Total of BASTI (33):	**19,39,38,662**

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 OCTOBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BIJNORE (12)

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	27 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	96,712
						Total of Vr no 27 - EST:	96,712
	28 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	20,724
						Total of Vr no 28 - EST:	20,724
	34 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	58,128
						Total of Vr no 34 - EST:	58,128
	83 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	21,036
						Total of Vr no 83 - EST:	21,036

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	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	58 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	18,708
						Total of Vr no 58 - EST:	18,708

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	1 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	90,800
						03 Dearness Allowance	30,872
						06 Other Allowances	4,126
						55 House rent allowance	6,000
						Total of Vr no 1 - EST:	1,31,798
	1 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	30,256
						Total of Vr no 1 - MIS:	30,256
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	64,100
						03 Dearness Allowance	21,794
						06 Other Allowances	2,063
						Total of Vr no 10 - EST:	87,957
	10 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	33,902
						Total of Vr no 10 - MIS:	33,902
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	89,804
						Total of Vr no 11 - EST:	89,804
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,45,068
						Total of Vr no 12 - EST:	1,45,068
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,51,976
						Total of Vr no 13 - EST:	1,51,976
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,65,792

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 OCTOBER 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	14 - EST					Total of Vr no 14 - EST:	1,65,792
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,00,664
						Total of Vr no 15 - EST:	4,00,664
	15 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	2,59,790
						Total of Vr no 15 - MIS:	2,59,790
	16 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	11,620
						Total of Vr no 16 - MIS:	11,620
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,81,268
						Total of Vr no 17 - EST:	11,81,268
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,69,744
						Total of Vr no 18 - EST:	4,69,744
	18 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,21,253
						Total of Vr no 18 - MIS:	3,21,253
	19 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,08,855
						Total of Vr no 19 - TA:	2,08,855
	2 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	2 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	51,029
						Total of Vr no 2 - MIS:	51,029
	29 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,96,976
						Total of Vr no 29 - EST:	2,96,976
	3 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	5,750
						Total of Vr no 3 - EST:	5,750
	3 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	72,918
						Total of Vr no 3 - MIS:	72,918
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,59,880
						Total of Vr no 35 - EST:	7,59,880
	36 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,40,976
						Total of Vr no 36 - EST:	4,40,976
	37 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	16,08,204
						Total of Vr no 37 - EST:	16,08,204
	38 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	33,780
						Total of Vr no 38 - EST:	33,780
	39 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,40,063
						Total of Vr no 39 - EST:	7,40,063
	4 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	32,933
						03 Dearness Allowance	11,197

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 OCTOBER 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	4 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	1,434
						Total of Vr no 4 - EST:	45,564
	4 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,99,630
						Total of Vr no 4 - TA:	1,99,630
	40 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	79,320
						Total of Vr no 40 - EST:	79,320
	41 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,93,176
						Total of Vr no 41 - EST:	7,93,176
	42 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	65,256
						Total of Vr no 42 - EST:	65,256
	42 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,67,488
						Total of Vr no 42 - TA:	2,67,488
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	45,59,280
						Total of Vr no 43 - EST:	45,59,280
	43 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,80,756
						Total of Vr no 43 - TA:	4,80,756
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	31,91,496
						Total of Vr no 44 - EST:	31,91,496
	44 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,46,142
						Total of Vr no 44 - TA:	3,46,142
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	31,50,048
						Total of Vr no 45 - EST:	31,50,048
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,85,552
						Total of Vr no 46 - EST:	16,85,552
	46 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	1,23,988
						Total of Vr no 46 - TA:	1,23,988
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,44,104
						Total of Vr no 47 - EST:	16,44,104
	47 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,77,253
						Total of Vr no 47 - TA:	3,77,253
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,356
						Total of Vr no 48 - EST:	48,356
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,356
						Total of Vr no 49 - EST:	48,356
	5 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	94,748
						Total of Vr no 5 - MIS:	94,748
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	55,264

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 OCTOBER 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	50 - EST					Total of Vr no 50 - EST:	55,264
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,90,468
						Total of Vr no 51 - EST:	4,90,468
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	15,19,760
						Total of Vr no 52 - EST:	15,19,760
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,448
						Total of Vr no 53 - EST:	41,448
	53 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	38,995
						Total of Vr no 53 - MIS:	38,995
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,448
						Total of Vr no 54 - EST:	41,448
	54 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	62,267
						Total of Vr no 54 - MIS:	62,267
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	62,172
						Total of Vr no 55 - EST:	62,172
	55 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	23,204
						Total of Vr no 55 - MIS:	23,204
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,17,436
						Total of Vr no 56 - EST:	1,17,436
	56 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	99,000
						Total of Vr no 56 - MIS:	99,000
	57 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	13,78,272
						Total of Vr no 57 - EST:	13,78,272
	57 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	15,960
						Total of Vr no 57 - MIS:	15,960
	58 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	19,067
						Total of Vr no 58 - MIS:	19,067
	59 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	21,288
						Total of Vr no 59 - EST:	21,288
	59 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	28,915
						Total of Vr no 59 - MIS:	28,915
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,37,392
						03 Dearness Allowance	67,227
						06 Other Allowances	18,727
						55 House rent allowance	28,560
						Total of Vr no 6 - EST:	3,51,906
	6 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,74,983
						Total of Vr no 6 - TA:	1,74,983

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 OCTOBER 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	60 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	27,960
						Total of Vr no 60 - EST:	27,960
	60 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	13,924
						Total of Vr no 60 - MIS:	13,924
	61 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	34,080
						Total of Vr no 61 - EST:	34,080
	61 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	25,491
						Total of Vr no 61 - MIS:	25,491
	62 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	26,36,088
						Total of Vr no 62 - EST:	26,36,088
	62 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	52,421
						Total of Vr no 62 - MIS:	52,421
	63 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	14,51,256
						Total of Vr no 63 - EST:	14,51,256
	63 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	21,976
						Total of Vr no 63 - MIS:	21,976
	64 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,61,248
						Total of Vr no 64 - EST:	6,61,248
	64 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	69,651
						Total of Vr no 64 - MIS:	69,651
	65 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,82,796
						Total of Vr no 65 - EST:	7,82,796
	65 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	31,683
						Total of Vr no 65 - MIS:	31,683
	66 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	80,132
						Total of Vr no 66 - EST:	80,132
	66 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	30,592
						Total of Vr no 66 - MIS:	30,592
	67 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	12,828
						Total of Vr no 67 - EST:	12,828
	67 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	16,683
						Total of Vr no 67 - MIS:	16,683
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,080
						Total of Vr no 68 - EST:	69,080
	68 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	12,134
						Total of Vr no 68 - MIS:	12,134
	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,724

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

MONTH OF ACCOUNT OCTOBER 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	69 - EST					Total of Vr no 69 - EST:	20,724
	69 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	19,678
						Total of Vr no 69 - MIS:	19,678
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,14,000
						03 Dearness Allowance	67,624
						06 Other Allowances	18,815
						55 House rent allowance	10,100
						Total of Vr no 7 - EST:	3,10,539
	7 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,60,177
						Total of Vr no 7 - TA:	4,60,177
	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	39,821
						03 Dearness Allowance	13,538
						Total of Vr no 70 - EST:	53,359
	70 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,037
						Total of Vr no 70 - MIS:	7,037
	71 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	23,477
						Total of Vr no 71 - MIS:	23,477
	72 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	57,703
						Total of Vr no 72 - MIS:	57,703
	73 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	73,896
						Total of Vr no 73 - EST:	73,896
	73 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	17,735
						Total of Vr no 73 - MIS:	17,735
	74 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,52,004
						Total of Vr no 74 - EST:	1,52,004
	74 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	19,644
						Total of Vr no 74 - MIS:	19,644
	75 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,37,100
						Total of Vr no 75 - EST:	1,37,100
	75 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	24,404
						Total of Vr no 75 - MIS:	24,404
	76 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,55,312
						Total of Vr no 76 - EST:	2,55,312
	76 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	57,993
						Total of Vr no 76 - MIS:	57,993
	77 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	23,305
						Total of Vr no 77 - MIS:	23,305
	78 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	10,33,872

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 OCTOBER 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	78 - EST					Total of Vr no 78 - EST:	10,33,872
	78 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,571
						Total of Vr no 78 - MIS:	6,571
	79 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,75,237
						Total of Vr no 79 - MIS:	3,75,237
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,800
						03 Dearness Allowance	8,092
						06 Other Allowances	2,063
						55 House rent allowance	1,200
						Total of Vr no 8 - EST:	35,155
	8 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,64,703
						Total of Vr no 8 - TA:	3,64,703
	80 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	43,523
						Total of Vr no 80 - MIS:	43,523
	81 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,22,353
						Total of Vr no 81 - TA:	2,22,353
	82 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,14,536
						Total of Vr no 82 - TA:	1,14,536
	83 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	31,978
						Total of Vr no 83 - MIS:	31,978
	84 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,90,237
						Total of Vr no 84 - MIS:	2,90,237
	86 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	1,52,463
						Total of Vr no 86 - MIS:	1,52,463
	88 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary & Printing of Forms	1,17,965
						Total of Vr no 88 - MIS:	1,17,965
	89 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	30,000
						Total of Vr no 89 - MIS:	30,000
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,68,300
						03 Dearness Allowance	98,335
						06 Other Allowances	12,278
						Total of Vr no 9 - EST:	3,78,913
	9 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,31,309
						Total of Vr no 9 - TA:	2,31,309
	93 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,70,037
						Total of Vr no 93 - TA:	1,70,037
	95 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	97,300
						Total of Vr no 95 - TA:	97,300

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 OCTOBER 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	24 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	27,632
						Total of Vr no 24 - EST:	27,632
	25 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	89,804
						Total of Vr no 25 - EST:	89,804
	33 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	23,856
						Total of Vr no 33 - EST:	23,856
	5 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	85,100
						03 Dearness Allowance	28,934
						06 Other Allowances	1,888
						Total of Vr no 5 - EST:	1,15,922
	81 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	1,07,664
						Total of Vr no 81 - EST:	1,07,664
	94 - TA	Second	Voted	No Objection	205500109 04 00	05 Transfer Travelling Allowance	1,34,260
						Total of Vr no 94 - TA:	1,34,260

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	11 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	34,69,259
						Total of Vr no 11 - MIS:	34,69,259
	12 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	28,83,142
						Total of Vr no 12 - MIS:	28,83,142
	20 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	75,988
						Total of Vr no 20 - EST:	75,988
	21 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	2,97,044
						Total of Vr no 21 - EST:	2,97,044
	31 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	51,300
						Total of Vr no 31 - EST:	51,300
	48 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	27,921
						Total of Vr no 48 - TA:	27,921
	71 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	8,05,183
						03 Dearness Allowance	2,06,002
						Total of Vr no 71 - EST:	10,11,185
	79 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	2,36,316
						Total of Vr no 79 - EST:	2,36,316

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 OCTOBER 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	17 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	37,200
						Total of Vr no 17 - MIS:	37,200
	85 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	1,83,544
						Total of Vr no 85 - MIS:	1,83,544
	87 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary & Printing of Forms	2,96,220
						Total of Vr no 87 - MIS:	2,96,220
	92 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	64,420
						Total of Vr no 92 - MIS:	64,420

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	13 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	36,000
						Total of Vr no 13 - MIS:	36,000
	90 - MIS	Second	Voted	No Objection	205500109 13 00	19 Advertisement, Sales and Publicity expenses	23,099
						Total of Vr no 90 - MIS:	23,099
	91 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	5,000
						Total of Vr no 91 - MIS:	5,000

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 (`)
12002551	14 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expenditure	16,716
						Total of Vr no 14 - MIS:	16,716

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	16 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	13,816
						Total of Vr no 16 - EST:	13,816
	72 - EST	Second	Voted	No Objection	205500113 04 01	03 Dearness Allowance	16,200
						Total of Vr no 72 - EST:	16,200
	77 - EST	Second	Voted	No Objection	205500113 04 01	03 Dearness Allowance	23,292

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 OCTOBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BIJNORE (12)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	04	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	77 - EST					Total of Vr no 77 - EST:	23,292

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	19 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	2,21,056
						Total of Vr no 19 - EST:	2,21,056
	30 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	1,18,824
						Total of Vr no 30 - EST:	1,18,824

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	22 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	6,908
						Total of Vr no 22 - EST:	6,908
	23 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	20,724
						Total of Vr no 23 - EST:	20,724
	32 - EST	Second	Voted	No Objection	205500115 03 00	03 Dearness Allowance	5,712
						Total of Vr no 32 - EST:	5,712
	80 - EST	Second	Voted	No Objection	205500115 03 00	03 Dearness Allowance	18,588
						Total of Vr no 80 - EST:	18,588

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	20 - MIS	Second	Voted	No Objection	205500800 03 00	08 Office Expenditure	2,000
						Total of Vr no 20 - MIS:	2,000
	21 - MIS	Second	Voted	No Objection	205500800 03 00	11 Stationary & Printing of Forms	1,000
						Total of Vr no 21 - MIS:	1,000
	26 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	6,908

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

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BIJNORE (12)

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	26 - EST					Total of Vr no 26 - EST:	6,908
	82 - EST	Second	Voted	No Objection	205500800 03 00	03 Dearness Allowance	5,712
						Total of Vr no 82 - EST:	5,712

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	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	3,17,768
						Total of Vr no 13 - EST:	3,17,768
	14 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	3,17,768
						Total of Vr no 14 - EST:	3,17,768
	15 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	2,29,440
						Total of Vr no 15 - EST:	2,29,440
	16 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	20,724
						Total of Vr no 16 - EST:	20,724
	17 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	2,97,132
						Total of Vr no 17 - EST:	2,97,132

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	04	Provision for the funeral of unclaimed dead bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	17 - MIS	Second	Voted	No Objection	223560800 04 00	42 Other Expenditure	1,12,408
						Total of Vr no 17 - MIS:	1,12,408
						Total of BIJNORE (12):	**5,20,73,639**

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 OCTOBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	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	27 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	5,97,530
						03 Dearness Allowance	2,03,160
						06 Other Allowances	55,896
						55 House rent allowance	21,380
						Total of Vr no 27 - EST:	8,77,966
	28 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	2,06,500
						03 Dearness Allowance	70,210
						06 Other Allowances	14,177
						55 House rent allowance	6,440
						Total of Vr no 28 - EST:	2,97,327
	31 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	85,600
						03 Dearness Allowance	29,104
						06 Other Allowances	6,526
						Total of Vr no 31 - EST:	1,21,230
	47 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,51,976
						Total of Vr no 47 - EST:	1,51,976

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	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	79,100
						03 Dearness Allowance	26,690
						06 Other Allowances	50
						Total of Vr no 1 - EST:	1,05,840

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,67,38,593
						03 Dearness Allowance	56,73,357
						06 Other Allowances	5,85,684
						55 House rent allowance	4,74,480
						Total of Vr no 10 - EST:	2,34,72,114
	10 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	54,317
						Total of Vr no 10 - MIS:	54,317
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,18,400
						03 Dearness Allowance	1,08,256
						06 Other Allowances	5,500
						55 House rent allowance	2,520

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

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

MONTH OF ACCOUNT OCTOBER 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	12 - EST					Total of Vr no 12 - EST:	4,34,676
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,90,300
						03 Dearness Allowance	2,32,424
						06 Other Allowances	6,600
						Total of Vr no 13 - EST:	9,29,324
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,43,200
						03 Dearness Allowance	2,18,688
						55 House rent allowance	25,760
						Total of Vr no 14 - EST:	8,87,648
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,63,400
						03 Dearness Allowance	55,556
						06 Other Allowances	6,752
						Total of Vr no 15 - EST:	2,25,708
	15 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	54,317
						Total of Vr no 15 - MIS:	54,317
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,95,900
						03 Dearness Allowance	2,70,606
						06 Other Allowances	21,944
						55 House rent allowance	14,390
						Total of Vr no 16 - EST:	11,02,840
	16 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary & Printing of Forms	91,943
						Total of Vr no 16 - MIS:	91,943
	17 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	1,79,095
						Total of Vr no 17 - MIS:	1,79,095
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	15,75,600
						03 Dearness Allowance	5,35,500
						06 Other Allowances	75,604
						55 House rent allowance	18,990
						Total of Vr no 18 - EST:	22,05,694
	18 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	2,32,938
						Total of Vr no 18 - MIS:	2,32,938
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,23,700
						03 Dearness Allowance	1,78,058
						06 Other Allowances	46,463
						55 House rent allowance	19,320
						Total of Vr no 19 - EST:	7,67,541
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	68,16,744
						03 Dearness Allowance	23,15,248
						06 Other Allowances	6,85,827
						55 House rent allowance	2,60,400

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 OCTOBER 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	2 - EST					Total of Vr no 2 - EST:	1,00,78,219
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	9,59,450
						03 Dearness Allowance	3,26,213
						06 Other Allowances	77,370
						55 House rent allowance	29,280
						Total of Vr no 20 - EST:	13,92,313
	20 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture & Instrument	21,122
						Total of Vr no 20 - MIS:	21,122
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	85,27,020
						03 Dearness Allowance	28,95,712
						06 Other Allowances	3,41,959
						55 House rent allowance	3,03,950
						Total of Vr no 21 - EST:	1,20,68,641
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,12,020
						03 Dearness Allowance	2,21,238
						06 Other Allowances	87,288
						55 House rent allowance	10,950
						Total of Vr no 29 - EST:	9,31,496
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	61,91,150
						03 Dearness Allowance	20,95,423
						06 Other Allowances	3,79,715
						55 House rent allowance	1,86,960
						Total of Vr no 3 - EST:	88,53,248
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,000
						03 Dearness Allowance	25,160
						06 Other Allowances	1,100
						Total of Vr no 30 - EST:	1,00,260
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,24,400
						03 Dearness Allowance	42,296
						06 Other Allowances	3,376
						Total of Vr no 33 - EST:	1,70,072
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,52,390
						03 Dearness Allowance	1,19,546
						06 Other Allowances	14,963
						55 House rent allowance	10,265
						Total of Vr no 34 - EST:	4,97,164
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	31,100
						03 Dearness Allowance	10,574
						06 Other Allowances	2,063
						55 House rent allowance	1,200
						Total of Vr no 35 - EST:	44,937

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 OCTOBER 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	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,100
						03 Dearness Allowance	7,854
						06 Other Allowances	2,063
						55 House rent allowance	1,200
						Total of Vr no 37 - EST:	34,217
	38 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,45,548
						Total of Vr no 38 - EST:	1,45,548
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,632
						Total of Vr no 39 - EST:	27,632
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,02,56,435
						03 Dearness Allowance	34,79,968
						06 Other Allowances	8,87,501
						55 House rent allowance	3,80,000
						Total of Vr no 4 - EST:	1,50,03,904
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,96,744
						Total of Vr no 40 - EST:	21,96,744
	40 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	49,914
						Total of Vr no 40 - MIS:	49,914
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 41 - EST:	6,908
	41 - MIS	Second	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	36,001
						Total of Vr no 41 - MIS:	36,001
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	89,804
						Total of Vr no 42 - EST:	89,804
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,31,59,740
						Total of Vr no 43 - EST:	1,31,59,740
	43 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	32,670
						Total of Vr no 43 - MIS:	32,670
	44 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	20,717
						Total of Vr no 44 - MIS:	20,717
	46 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	2,14,244
						Total of Vr no 46 - MIS:	2,14,244
	47 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,13,231
						Total of Vr no 47 - MIS:	3,13,231
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,03,984
						Total of Vr no 48 - EST:	24,03,984
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,64,164

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 OCTOBER 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	49 - EST					Total of Vr no 49 - EST:	12,64,164
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	52,70,000
						03 Dearness Allowance	17,89,760
						06 Other Allowances	5,29,205
						55 House rent allowance	2,16,400
						Total of Vr no 5 - EST:	78,05,365
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,31,916
						Total of Vr no 50 - EST:	5,31,916
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	82,896
						Total of Vr no 52 - EST:	82,896
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,39,79,967
						03 Dearness Allowance	47,41,629
						06 Other Allowances	12,84,937
						55 House rent allowance	4,97,600
						Total of Vr no 6 - EST:	2,05,04,133
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,27,01,380
						03 Dearness Allowance	76,69,414
						06 Other Allowances	16,62,050
						55 House rent allowance	7,39,670
						Total of Vr no 7 - EST:	3,27,72,514
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,84,37,720
						03 Dearness Allowance	62,59,618
						06 Other Allowances	8,76,231
						55 House rent allowance	5,92,990
						Total of Vr no 8 - EST:	2,61,66,559
	8 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	3,74,178
						Total of Vr no 8 - MIS:	3,74,178
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	41,89,116
						03 Dearness Allowance	14,22,503
						06 Other Allowances	2,14,688
						55 House rent allowance	1,39,900
						Total of Vr no 9 - EST:	59,66,207
	9 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	3,74,178
						Total of Vr no 9 - MIS:	3,74,178

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	23 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	36,339

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

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

MONTH OF ACCOUNT OCTOBER 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	23 - MIS					Total of Vr no 23 - MIS:	36,339
	24 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	3,67,300
						03 Dearness Allowance	1,24,882
						06 Other Allowances	16,317
						55 House rent allowance	11,020
						Total of Vr no 24 - EST:	5,19,519
	25 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	8,61,896
						03 Dearness Allowance	2,91,414
						06 Other Allowances	22,604
						55 House rent allowance	22,570
						Total of Vr no 25 - EST:	11,98,484
	32 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	96,600
						03 Dearness Allowance	31,416
						06 Other Allowances	7,416
						Total of Vr no 32 - EST:	1,35,432
	46 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,65,792
						Total of Vr no 46 - EST:	1,65,792

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	14 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	55,03,271
						Total of Vr no 14 - MIS:	55,03,271
	22 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	29,23,500
						03 Dearness Allowance	9,93,888
						06 Other Allowances	1,48,556
						55 House rent allowance	83,470
						Total of Vr no 22 - EST:	41,49,414
	51 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	4,07,572
						Total of Vr no 51 - EST:	4,07,572

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	11 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	25,200
						Total of Vr no 11 - MIS:	25,200
	12 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	25,39,023
						Total of Vr no 12 - MIS:	25,39,023

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 OCTOBER 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	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	13 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	4,57,102
						Total of Vr no 13 - MIS:	4,57,102
	21 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary & Printing of Forms	86,100
						Total of Vr no 21 - MIS:	86,100
	22 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	91,865
						Total of Vr no 22 - MIS:	91,865
	38 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	8,10,974
						Total of Vr no 38 - MIS:	8,10,974
	39 - MIS	Second	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	31,84,507
						Total of Vr no 39 - MIS:	31,84,507

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	24 - MIS	Second	Voted	No Objection	205500109 13 00	19 Advertisement, Sales and Publicity expenses	20,000
						Total of Vr no 24 - MIS:	20,000
	42 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	5,000
						Total of Vr no 42 - MIS:	5,000

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 (`)
05002551	36 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	26,87,500
						Total of Vr no 36 - EST:	26,87,500

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 (`)
05002551	45 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	38,143
						Total of Vr no 45 - MIS:	38,143

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

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

MONTH OF ACCOUNT	OCTOBER 2022	GRANT NO	26	Home Department (Police)

TREASURY NAME	BULANDSHAHAR (05)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	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	17 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	2,78,900
						03 Dearness Allowance	1,05,427
						06 Other Allowances	100
						55 House rent allowance	11,530
						57 Non practising allowances	31,180
						Total of Vr no 17 - EST:	4,27,137
	44 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	13,816
						Total of Vr no 44 - EST:	13,816

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	11 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	16,33,412
						03 Dearness Allowance	5,48,284
						06 Other Allowances	1,14,466
						55 House rent allowance	51,940
						Total of Vr no 11 - EST:	23,48,102
	45 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	3,73,032
						Total of Vr no 45 - EST:	3,73,032

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	23 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	2,16,330
						03 Dearness Allowance	73,542
						06 Other Allowances	5,264
						55 House rent allowance	7,290
						Total of Vr no 23 - EST:	3,02,426

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			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	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	26 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	32,300
						03 Dearness Allowance	10,982
						06 Other Allowances	3,263
						Total of Vr no 26 - EST:	46,545

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	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	3,03,952
						Total of Vr no 11 - EST:	3,03,952
	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	2,27,964
						Total of Vr no 12 - EST:	2,27,964
	13 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	1,28,475
						Total of Vr no 13 - MIS:	1,28,475
	4 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	18,55,300
						03 Dearness Allowance	6,30,802
						06 Other Allowances	1,59,663
						55 House rent allowance	24,984
						Total of Vr no 4 - EST:	26,70,749
	5 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	17,82,500
						03 Dearness Allowance	6,06,050
						06 Other Allowances	68,021
						55 House rent allowance	14,006
						Total of Vr no 5 - EST:	24,70,577
	9 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	45,496
						Total of Vr no 9 - MIS:	45,496
						Total of BULANDSHAHAR (05):	**22,73,46,842**

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 OCTOBER 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	16 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	31,400
						03 Dearness Allowance	10,676
						06 Other Allowances	3,063
						Total of Vr no 16 - EST:	45,139
	17 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	5,652
						Total of Vr no 17 - EST:	5,652
	24 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	89,804
						Total of Vr no 24 - EST:	89,804
	25 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	48,356
						Total of Vr no 25 - EST:	48,356
	41 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,908
						Total of Vr no 41 - EST:	6,908
	46 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,61,600
						03 Dearness Allowance	99,408
						06 Other Allowances	26,104
						55 House rent allowance	8,820
						Total of Vr no 46 - EST:	3,95,932
	47 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	7,06,400
						03 Dearness Allowance	2,68,432
						06 Other Allowances	43,369
						55 House rent allowance	19,550
						Total of Vr no 47 - EST:	10,37,751
	79 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	84,768
						Total of Vr no 79 - EST:	84,768
	81 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	31,392
						Total of Vr no 81 - EST:	31,392

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	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	Second	Voted	No Objection	205500109 03 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	10 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	1,72,500
						Total of Vr no 10 - EST:	1,72,500
	11 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	75,000
						Total of Vr no 11 - EST:	75,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,99,746
						03 Dearness Allowance	58,734
						06 Other Allowances	5,832
						Total of Vr no 12 - EST:	2,64,312
	12 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,02,222
						Total of Vr no 12 - MIS:	3,02,222
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,12,520
						Total of Vr no 13 - EST:	13,12,520
	13 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	42,346
						Total of Vr no 13 - TA:	42,346
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,03,268
						03 Dearness Allowance	59,817
						06 Other Allowances	3,376
						Total of Vr no 14 - EST:	2,66,461
	14 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	47,060
						Total of Vr no 14 - TA:	47,060
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,90,136
						Total of Vr no 15 - EST:	2,90,136
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,97,740
						Total of Vr no 18 - EST:	27,97,740
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,48,688
						Total of Vr no 19 - EST:	2,48,688
	2 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,63,135
						03 Dearness Allowance	23,384
						Total of Vr no 2 - EST:	1,86,519
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	75,988
						Total of Vr no 21 - EST:	75,988
	21 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	45,088
						Total of Vr no 21 - TA:	45,088
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,52,640
						Total of Vr no 22 - EST:	5,52,640
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,356
						Total of Vr no 26 - EST:	48,356
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	89,804
						Total of Vr no 27 - EST:	89,804
	27 - MIS	Second	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	59,719
						Total of Vr no 27 - MIS:	59,719
	3 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	20,232

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 OCTOBER 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	3 - EST					Total of Vr no 3 - EST:	20,232
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,25,372
						Total of Vr no 30 - EST:	28,25,372
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,50,016
						Total of Vr no 31 - EST:	10,50,016
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,00,728
						Total of Vr no 32 - EST:	46,00,728
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,45,068
						Total of Vr no 33 - EST:	1,45,068
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,448
						Total of Vr no 34 - EST:	41,448
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,816
						Total of Vr no 35 - EST:	13,816
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 37 - EST:	6,908
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	62,172
						Total of Vr no 39 - EST:	62,172
	39 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	13,000
						Total of Vr no 39 - MIS:	13,000
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,816
						Total of Vr no 40 - EST:	13,816
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,816
						Total of Vr no 42 - EST:	13,816
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	55,264
						Total of Vr no 43 - EST:	55,264
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,816
						Total of Vr no 44 - EST:	13,816
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,84,13,026
						03 Dearness Allowance	69,96,950
						06 Other Allowances	16,62,821
						55 House rent allowance	5,29,264
						Total of Vr no 45 - EST:	2,76,02,061
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,94,400
						03 Dearness Allowance	4,53,872
						06 Other Allowances	60,852
						55 House rent allowance	35,290
						Total of Vr no 49 - EST:	17,44,414
	50 - EST	Second	Voted	No Objection	205500109 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 OCTOBER 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	50 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,34,292
						06 Other Allowances	25,816
						55 House rent allowance	13,040
						Total of Vr no 50 - EST:	5,26,548
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,95,726
						03 Dearness Allowance	22,02,376
						06 Other Allowances	3,78,362
						55 House rent allowance	1,13,470
						Total of Vr no 51 - EST:	84,89,934
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,58,800
						03 Dearness Allowance	3,64,344
						06 Other Allowances	25,632
						55 House rent allowance	28,460
						Total of Vr no 52 - EST:	13,77,236
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,05,700
						03 Dearness Allowance	40,166
						06 Other Allowances	3,664
						55 House rent allowance	2,760
						Total of Vr no 53 - EST:	1,52,290
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,69,400
						03 Dearness Allowance	2,54,372
						06 Other Allowances	7,700
						Total of Vr no 55 - EST:	9,31,472
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,18,38,300
						03 Dearness Allowance	44,98,554
						06 Other Allowances	4,37,339
						55 House rent allowance	2,14,846
						Total of Vr no 57 - EST:	1,69,89,039
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,84,300
						03 Dearness Allowance	10,96,034
						06 Other Allowances	1,34,596
						55 House rent allowance	63,284
						Total of Vr no 58 - EST:	41,78,214
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,05,12,600
						03 Dearness Allowance	39,94,788
						06 Other Allowances	11,01,422
						55 House rent allowance	2,08,740
						Total of Vr no 59 - EST:	1,58,17,550
	6 - EST	Second	Voted	No Objection	205500109 03 00	55 House rent allowance	14,700
						Total of Vr no 6 - EST:	14,700
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,17,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	60 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	44,574
						06 Other Allowances	2,200
						Total of Vr no 60 - EST:	1,64,074
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,99,18,361
						03 Dearness Allowance	75,68,977
						06 Other Allowances	9,62,789
						55 House rent allowance	3,47,890
						Total of Vr no 61 - EST:	2,87,98,017
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,12,000
						03 Dearness Allowance	1,18,560
						55 House rent allowance	13,300
						Total of Vr no 62 - EST:	4,43,860
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	15,97,168
						03 Dearness Allowance	6,06,924
						06 Other Allowances	90,204
						55 House rent allowance	25,948
						Total of Vr no 63 - EST:	23,20,244
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,63,600
						03 Dearness Allowance	1,00,168
						06 Other Allowances	14,066
						55 House rent allowance	6,810
						Total of Vr no 66 - EST:	3,84,644
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,61,750
						03 Dearness Allowance	15,43,446
						06 Other Allowances	1,65,536
						55 House rent allowance	1,13,366
						Total of Vr no 67 - EST:	58,84,098
	68 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	38,788
						Total of Vr no 68 - EST:	38,788
	69 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	18,072
						Total of Vr no 69 - EST:	18,072
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,37,882
						03 Dearness Allowance	1,11,757
						Total of Vr no 7 - EST:	6,49,639
	70 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,87,456
						Total of Vr no 70 - EST:	6,87,456
	71 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	23,99,312
						Total of Vr no 71 - EST:	23,99,312
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 72 - EST:	6,908

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 OCTOBER 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	73 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	12,60,616
						Total of Vr no 73 - EST:	12,60,616
	74 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	21,96,998
						Total of Vr no 74 - EST:	21,96,998
	75 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,15,056
						Total of Vr no 75 - EST:	1,15,056
	77 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	37,440
						Total of Vr no 77 - EST:	37,440
	78 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,43,328
						Total of Vr no 78 - EST:	1,43,328
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	63,700
						03 Dearness Allowance	20,716
						06 Other Allowances	3,750
						55 House rent allowance	1,960
						Total of Vr no 8 - EST:	90,126
	80 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	12,684
						Total of Vr no 80 - EST:	12,684
	82 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,24,800
						Total of Vr no 82 - EST:	4,24,800
	83 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	31,632
						Total of Vr no 83 - EST:	31,632
	84 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	42,352
						Total of Vr no 84 - EST:	42,352
	85 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	80,328
						Total of Vr no 85 - EST:	80,328
	86 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	14,076
						Total of Vr no 86 - EST:	14,076
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,520
						03 Dearness Allowance	5,204
						Total of Vr no 9 - EST:	42,724
	91 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,000
						03 Dearness Allowance	28,120
						Total of Vr no 91 - EST:	1,02,120
	92 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	8,880
						Total of Vr no 92 - EST:	8,880
	93 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,89,804
						Total of Vr no 93 - EST:	1,89,804

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 OCTOBER 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	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	20 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,45,068
						Total of Vr no 20 - EST:	1,45,068
	28 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	41,448
						Total of Vr no 28 - EST:	41,448
	48 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	12,31,700
						03 Dearness Allowance	4,68,046
						06 Other Allowances	37,418
						55 House rent allowance	44,799
						Total of Vr no 48 - EST:	17,81,963
	56 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,62,200
						03 Dearness Allowance	99,636
						06 Other Allowances	10,563
						55 House rent allowance	11,570
						Total of Vr no 56 - EST:	3,83,969
	76 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	1,42,668
						Total of Vr no 76 - EST:	1,42,668
	88 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	31,464
						Total of Vr no 88 - EST:	31,464

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	10 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	4,10,180
						Total of Vr no 10 - MIS:	4,10,180
	11 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	6,22,344
						Total of Vr no 11 - MIS:	6,22,344
	19 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	27,45,590
						Total of Vr no 19 - MIS:	27,45,590
	20 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	1,56,900
						Total of Vr no 20 - TA:	1,56,900
	22 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	2,65,657
						Total of Vr no 22 - MIS:	2,65,657
	23 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	48,356
						Total of Vr no 23 - EST:	48,356
	29 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	2,83,228
						Total of Vr no 29 - EST:	2,83,228

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 OCTOBER 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	31 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	4,46,578
						Total of Vr no 31 - MIS:	4,46,578
	38 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	27,632
						Total of Vr no 38 - EST:	27,632
	4 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	56,900
						03 Dearness Allowance	19,346
						06 Other Allowances	2,363
						55 House rent allowance	1,145
						Total of Vr no 4 - EST:	79,754
	5 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	17,298
						Total of Vr no 5 - EST:	17,298
	5 - MIS	First	Voted	No Objection	205500109 05 00	49 Medical Expenses	36,819
						Total of Vr no 5 - MIS:	36,819
	6 - MIS	First	Voted	No Objection	205500109 05 00	49 Medical Expenses	44,665
						Total of Vr no 6 - MIS:	44,665
	64 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	3,28,300
						03 Dearness Allowance	1,24,526
						06 Other Allowances	39,279
						55 House rent allowance	7,840
						Total of Vr no 64 - EST:	4,99,945
	65 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	21,35,200
						03 Dearness Allowance	8,08,868
						06 Other Allowances	94,283
						55 House rent allowance	38,708
						Total of Vr no 65 - EST:	30,77,059
	7 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	48,44,662
						Total of Vr no 7 - MIS:	48,44,662
	8 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	8,77,150
						Total of Vr no 8 - MIS:	8,77,150
	89 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	2,56,600
						Total of Vr no 89 - EST:	2,56,600
	9 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	4,87,321
						Total of Vr no 9 - MIS:	4,87,321
	90 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	39,324
						Total of Vr no 90 - EST:	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 OCTOBER 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	28 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	18,003
						Total of Vr no 28 - MIS:	18,003
	30 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expenditure	38,000
						Total of Vr no 30 - MIS:	38,000
	38 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	41,000
						Total of Vr no 38 - MIS:	41,000

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 (`)
77002551	29 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expenditure	32,088
						Total of Vr no 29 - MIS:	32,088

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	36 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,17,436
						Total of Vr no 36 - EST:	1,17,436
	54 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	5,01,300
						03 Dearness Allowance	1,90,494
						06 Other Allowances	36,439
						55 House rent allowance	11,760
						Total of Vr no 54 - EST:	7,39,993
	87 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	60,156
						Total of Vr no 87 - EST:	60,156

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	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	8,24,800
						03 Dearness Allowance	3,13,424
						06 Other Allowances	73,082
						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 OCTOBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHANDAULI (77)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	10 - EST					Total of Vr no 10 - EST:	12,13,706
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	19,62,300
						03 Dearness Allowance	7,45,674
						06 Other Allowances	81,161
						55 House rent allowance	5,408
						Total of Vr no 11 - EST:	27,94,543
	12 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	2,41,356
						Total of Vr no 12 - EST:	2,41,356
	13 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	98,976
						Total of Vr no 13 - EST:	98,976
	17 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	93,040
						Total of Vr no 17 - MIS:	93,040
	5 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816
	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	2,69,412
						Total of Vr no 6 - EST:	2,69,412
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,17,436
						Total of Vr no 7 - EST:	1,17,436
						Total of CHANDAULI (77):	**16,56,06,226**

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 OCTOBER 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	27 - TA	First	Voted	No Objection	205500101 03 00	04 Travelling Allowance	1,19,800
						Total of Vr no 27 - TA:	1,19,800
	35 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	5,46,800
						03 Dearness Allowance	2,07,784
						06 Other Allowances	37,605
						55 House rent allowance	18,610
						Total of Vr no 35 - EST:	8,10,799
	36 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,16,100
						03 Dearness Allowance	82,118
						06 Other Allowances	20,703
						55 House rent allowance	10,110
						Total of Vr no 36 - EST:	3,29,031
	8 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	69,080
						Total of Vr no 8 - EST:	69,080
	9 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	34,540
						Total of Vr no 9 - EST:	34,540

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89001068	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,000
						03 Dearness Allowance	28,120
						Total of Vr no 48 - EST:	1,02,120

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	1 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,32,111
						Total of Vr no 1 - TA:	2,32,111
	10 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,56,291
						Total of Vr no 10 - TA:	1,56,291
	11 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,24,663
						Total of Vr no 11 - TA:	1,24,663
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,62,536
						Total of Vr no 12 - EST:	23,62,536
	12 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,69,441
						Total of Vr no 12 - TA:	4,69,441
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,10,528

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 OCTOBER 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	13 - EST					Total of Vr no 13 - EST:	1,10,528
	13 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,03,931
						Total of Vr no 13 - TA:	2,03,931
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,40,317
						Total of Vr no 14 - EST:	22,40,317
	14 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,24,843
						Total of Vr no 14 - TA:	4,24,843
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,62,504
						Total of Vr no 15 - EST:	2,62,504
	15 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,34,095
						Total of Vr no 15 - TA:	4,34,095
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,11,192
						Total of Vr no 16 - EST:	5,11,192
	16 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,25,968
						Total of Vr no 16 - TA:	4,25,968
	17 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,99,677
						Total of Vr no 17 - TA:	4,99,677
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,55,928
						Total of Vr no 18 - EST:	4,55,928
	18 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,58,909
						Total of Vr no 18 - TA:	5,58,909
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,03,620
						Total of Vr no 19 - EST:	1,03,620
	19 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,23,271
						Total of Vr no 19 - TA:	4,23,271
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	87,200
						03 Dearness Allowance	29,648
						06 Other Allowances	3,376
						Total of Vr no 2 - EST:	1,20,224
	2 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	77,437
						Total of Vr no 2 - TA:	77,437
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,11,524
						Total of Vr no 20 - EST:	7,11,524
	20 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,83,196
						Total of Vr no 20 - TA:	3,83,196
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	75,988
						Total of Vr no 21 - EST:	75,988
	21 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,19,464

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 OCTOBER 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	21 - TA					Total of Vr no 21 - TA:	2,19,464
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	95,200
						03 Dearness Allowance	32,368
						06 Other Allowances	3,376
						Total of Vr no 22 - EST:	1,30,944
	22 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,63,539
						Total of Vr no 22 - TA:	3,63,539
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,080
						Total of Vr no 23 - EST:	69,080
	23 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,54,217
						Total of Vr no 23 - TA:	2,54,217
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,69,412
						Total of Vr no 24 - EST:	2,69,412
	24 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,05,560
						Total of Vr no 24 - TA:	1,05,560
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,37,196
						Total of Vr no 25 - EST:	16,37,196
	25 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,50,088
						Total of Vr no 25 - TA:	1,50,088
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,28,200
						03 Dearness Allowance	43,588
						06 Other Allowances	3,376
						Total of Vr no 26 - EST:	1,75,164
	26 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,10,037
						Total of Vr no 26 - TA:	1,10,037
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,47,200
						03 Dearness Allowance	2,07,936
						06 Other Allowances	7,700
						55 House rent allowance	2,100
						Total of Vr no 27 - EST:	7,64,936
	28 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	89,037
						Total of Vr no 28 - TA:	89,037
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,51,700
						03 Dearness Allowance	2,47,646
						06 Other Allowances	29,322
						55 House rent allowance	16,960
						Total of Vr no 29 - EST:	9,45,628
	29 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	30,410
						Total of Vr no 29 - TA:	30,410

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	OCTOBER 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	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,40,900
						03 Dearness Allowance	47,906
						06 Other Allowances	4,314
						Total of Vr no 3 - EST:	1,93,120
	3 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,04,796
						Total of Vr no 3 - TA:	2,04,796
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,58,800
						03 Dearness Allowance	2,87,394
						06 Other Allowances	32,788
						55 House rent allowance	10,900
						Total of Vr no 30 - EST:	10,89,882
	30 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,09,935
						Total of Vr no 30 - TA:	1,09,935
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,79,350
						03 Dearness Allowance	13,15,484
						06 Other Allowances	1,33,092
						55 House rent allowance	43,456
						Total of Vr no 31 - EST:	49,71,382
	31 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	45,227
						Total of Vr no 31 - TA:	45,227
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	60,83,302
						03 Dearness Allowance	23,03,838
						06 Other Allowances	2,18,535
						55 House rent allowance	96,340
						Total of Vr no 32 - EST:	87,02,015
	32 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	31,145
						Total of Vr no 32 - TA:	31,145
	33 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,53,972
						Total of Vr no 33 - TA:	1,53,972
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,19,900
						03 Dearness Allowance	3,11,562
						06 Other Allowances	20,406
						55 House rent allowance	28,500
						Total of Vr no 38 - EST:	11,80,368
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,97,600
						03 Dearness Allowance	4,55,088
						06 Other Allowances	77,448
						55 House rent allowance	20,370
						Total of Vr no 39 - EST:	17,50,506
	4 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,66,400

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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	OCTOBER 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	4 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	56,576
						06 Other Allowances	8,252
						Total of Vr no 4 - EST:	2,31,228
	4 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	60,551
						Total of Vr no 4 - TA:	60,551
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,21,340
						03 Dearness Allowance	5,01,144
						06 Other Allowances	1,31,142
						55 House rent allowance	28,064
						Total of Vr no 40 - EST:	19,81,690
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,55,947
						03 Dearness Allowance	10,03,425
						06 Other Allowances	1,69,989
						55 House rent allowance	36,920
						Total of Vr no 41 - EST:	38,66,281
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	38,08,060
						03 Dearness Allowance	14,28,990
						06 Other Allowances	3,26,359
						55 House rent allowance	65,760
						Total of Vr no 42 - EST:	56,29,169
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	65,93,839
						03 Dearness Allowance	24,87,100
						06 Other Allowances	5,83,537
						55 House rent allowance	1,46,280
						Total of Vr no 43 - EST:	98,10,756
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	80,03,169
						03 Dearness Allowance	30,32,932
						06 Other Allowances	7,48,609
						55 House rent allowance	2,07,392
						Total of Vr no 44 - EST:	1,19,92,102
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,04,33,416
						03 Dearness Allowance	39,24,780
						06 Other Allowances	7,37,641
						55 House rent allowance	1,48,742
						Total of Vr no 45 - EST:	1,52,44,579
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,16,01,054
						03 Dearness Allowance	43,92,450
						06 Other Allowances	5,08,001
						55 House rent allowance	1,35,458
						Total of Vr no 46 - EST:	1,66,36,963
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,63,000

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MONTH OF ACCOUNT OCTOBER 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	47 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	9,67,860
						06 Other Allowances	1,22,991
						55 House rent allowance	25,142
						Total of Vr no 47 - EST:	36,78,993
	5 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	76,535
						Total of Vr no 5 - TA:	76,535
	53 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	9,90,441
						Total of Vr no 53 - TA:	9,90,441
	54 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,43,788
						Total of Vr no 54 - TA:	4,43,788
	55 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,48,942
						Total of Vr no 55 - TA:	10,48,942
	56 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	47,752
						Total of Vr no 56 - MIS:	47,752
	57 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary & Printing of Forms	1,52,650
						Total of Vr no 57 - MIS:	1,52,650
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,94,752
						Total of Vr no 6 - EST:	9,94,752
	6 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	83,559
						Total of Vr no 6 - TA:	83,559
	65 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	72,000
						Total of Vr no 65 - MIS:	72,000
	68 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	12,000
						Total of Vr no 68 - MIS:	12,000
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	18,92,792
						Total of Vr no 7 - EST:	18,92,792
	7 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	53,216
						Total of Vr no 7 - TA:	53,216
	8 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	93,853
						Total of Vr no 8 - TA:	93,853
	9 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	79,113
						Total of Vr no 9 - TA:	79,113

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	10 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	34,540

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MONTH OF ACCOUNT OCTOBER 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	10 - EST					Total of Vr no 10 - EST:	34,540
	11 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,17,436
						Total of Vr no 11 - EST:	1,17,436
	33 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	12,93,710
						03 Dearness Allowance	4,91,112
						06 Other Allowances	32,228
						55 House rent allowance	34,220
						Total of Vr no 33 - EST:	18,51,270
	34 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,97,900
						03 Dearness Allowance	75,202
						06 Other Allowances	9,190
						55 House rent allowance	6,980
						Total of Vr no 34 - EST:	2,89,272
	35 - LTC	First	Voted	No Objection	205500109 04 00	05 Transfer Travelling Allowance	93,125
						Total of Vr no 35 - LTC:	93,125
	38 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	5,000
						Total of Vr no 38 - MIS:	5,000
	52 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	51,517
						Total of Vr no 52 - MIS:	51,517

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	17 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	2,27,964
						Total of Vr no 17 - EST:	2,27,964
	28 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	16,43,300
						03 Dearness Allowance	6,21,034
						06 Other Allowances	70,204
						55 House rent allowance	17,570
						Total of Vr no 28 - EST:	23,52,108
	49 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	16,76,695
						Total of Vr no 49 - MIS:	16,76,695
	50 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	1,03,057
						Total of Vr no 50 - MIS:	1,03,057
	64 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	15,11,150
						Total of Vr no 64 - MIS:	15,11,150

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 OCTOBER 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	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	36 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	1,31,093
						Total of Vr no 36 - MIS:	1,31,093
	48 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	7,98,752
						Total of Vr no 48 - MIS:	7,98,752
	58 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	2,22,250
						Total of Vr no 58 - MIS:	2,22,250
	61 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	72,863
						Total of Vr no 61 - MIS:	72,863
	66 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture & Instrument	2,94,100
						Total of Vr no 66 - MIS:	2,94,100
	67 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	36,000
						Total of Vr no 67 - 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 (`)
89002551	39 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	47,760
						Total of Vr no 39 - MIS:	47,760
	40 - MIS	Second	Voted	No Objection	205500109 13 00	19 Advertisement, Sales and Publicity expenses	1,15,000
						Total of Vr no 40 - MIS:	1,15,000
	59 - MIS	Second	Voted	No Objection	205500109 13 00	19 Advertisement, Sales and Publicity expenses	40,320
						Total of Vr no 59 - MIS:	40,320
	60 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	39,200
						Total of Vr no 60 - MIS:	39,200
	62 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	50,000
						Total of Vr no 62 - MIS:	50,000
	63 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	72,576
						Total of Vr no 63 - MIS:	72,576

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 OCTOBER 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	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	1 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	22,06,250
						Total of Vr no 1 - EST:	22,06,250

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 (`)
89002551	37 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	2,800
						Total of Vr no 37 - MIS:	2,800

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	37 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	5,53,000
						03 Dearness Allowance	2,10,140
						06 Other Allowances	39,197
						55 House rent allowance	9,208
						Total of Vr no 37 - EST:	8,11,545
	5 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,31,252
						Total of Vr no 5 - EST:	1,31,252
	51 - MIS	Second	Voted	No Objection	205500114 03 00	49 Medical Expenses	78,823
						Total of Vr no 51 - MIS:	78,823

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	3 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	3,79,940
						Total of Vr no 3 - EST:	3,79,940
	4 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,31,252
						Total of Vr no 4 - EST:	1,31,252
	4 - MIS	Second	Voted	No Objection	207000108 03 00	42 Other Expenditure	11,845
						Total of Vr no 4 - MIS:	11,845

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 OCTOBER 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	5 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	28,81,100
						03 Dearness Allowance	10,94,818
						06 Other Allowances	1,14,595
						55 House rent allowance	19,336
						Total of Vr no 5 - EST:	41,09,849
	5 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	3,08,095
						Total of Vr no 5 - MIS:	3,08,095
	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	10,67,800
						03 Dearness Allowance	4,05,764
						06 Other Allowances	95,710
						55 House rent allowance	4,104
						Total of Vr no 6 - EST:	15,73,378
						Total of CHATRAPATI S M NAGAR (89):	**13,17,32,406**

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 OCTOBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHITRAKOOT (87)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	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	14 - EST	Second	Voted	No Objection	205500101 03 00	06 Other Allowances	20,375
						Total of Vr no 14 - EST:	20,375
	18 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	78,156
						Total of Vr no 18 - EST:	78,156
	24 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	82,896
						Total of Vr no 24 - EST:	82,896
	47 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,96,200
						03 Dearness Allowance	1,50,556
						06 Other Allowances	23,241
						55 House rent allowance	7,996
						Total of Vr no 47 - EST:	5,77,993
	48 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,55,100
						03 Dearness Allowance	96,938
						06 Other Allowances	20,678
						55 House rent allowance	4,410
						Total of Vr no 48 - EST:	3,77,126
	7 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	5,400
						03 Dearness Allowance	1,836
						Total of Vr no 7 - EST:	7,236
	9 - TA	First	Voted	No Objection	205500101 03 00	04 Travelling Allowance	4,468
						Total of Vr no 9 - TA:	4,468

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	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	10 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	8,880
						Total of Vr no 10 - EST:	8,880
	3 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,000
						03 Dearness Allowance	25,160
						Total of Vr no 3 - EST:	99,160
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,000
						03 Dearness Allowance	28,120
						Total of Vr no 40 - EST:	1,02,120

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	05 Transfer Travelling Allowance	3,49,016
						Total of Vr no 1 - TA:	3,49,016

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	10 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	23,090
						Total of Vr no 10 - MIS:	23,090
	11 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	53,472
						Total of Vr no 11 - EST:	53,472
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	43,38,224
						Total of Vr no 12 - EST:	43,38,224
	12 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	14,342
						Total of Vr no 12 - TA:	14,342
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,407
						03 Dearness Allowance	13,632
						Total of Vr no 13 - EST:	35,039
	13 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,88,737
						Total of Vr no 13 - TA:	7,88,737
	14 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,91,694
						Total of Vr no 14 - TA:	2,91,694
	16 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	86,712
						Total of Vr no 16 - EST:	86,712
	16 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,79,698
						Total of Vr no 16 - TA:	7,79,698
	17 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	41,972
						Total of Vr no 17 - TA:	41,972
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,10,400
						03 Dearness Allowance	47,472
						06 Other Allowances	4,126
						Total of Vr no 2 - EST:	1,61,998
	2 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,89,473
						Total of Vr no 2 - MIS:	1,89,473
	21 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	26,39,176
						Total of Vr no 21 - EST:	26,39,176
	21 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture & Instrument	68,260
						Total of Vr no 21 - MIS:	68,260
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	89,804
						Total of Vr no 22 - EST:	89,804
	22 - MIS	Second	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	19,500
						Total of Vr no 22 - MIS:	19,500
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,55,596
						Total of Vr no 23 - EST:	2,55,596

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	23 - MIS	Second	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	36,500
						Total of Vr no 23 - MIS:	36,500
	25 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,29,764
						Total of Vr no 25 - TA:	8,29,764
	26 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,53,528
						Total of Vr no 26 - EST:	1,53,528
	26 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,82,808
						Total of Vr no 26 - TA:	12,82,808
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,90,136
						Total of Vr no 27 - EST:	2,90,136
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,97,044
						Total of Vr no 28 - EST:	2,97,044
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,03,952
						Total of Vr no 29 - EST:	3,03,952
	3 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	29,861
						Total of Vr no 3 - MIS:	29,861
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,10,860
						Total of Vr no 30 - EST:	3,10,860
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,41,780
						Total of Vr no 31 - EST:	2,41,780
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	75,988
						Total of Vr no 32 - EST:	75,988
	33 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,05,712
						Total of Vr no 33 - EST:	3,05,712
	34 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,25,168
						Total of Vr no 34 - EST:	2,25,168
	35 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,86,644
						Total of Vr no 35 - EST:	1,86,644
	37 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,24,676
						Total of Vr no 37 - EST:	3,24,676
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,70,400
						03 Dearness Allowance	64,752
						06 Other Allowances	2,200
						Total of Vr no 38 - EST:	2,37,352
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,75,200
						03 Dearness Allowance	1,04,576
						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 OCTOBER 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	39 - EST					Total of Vr no 39 - EST:	3,84,176
	4 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,77,600
						03 Dearness Allowance	63,264
						06 Other Allowances	13,501
						55 House rent allowance	4,800
						Total of Vr no 4 - EST:	2,59,165
	43 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	22,619
						Total of Vr no 43 - MIS:	22,619
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,48,200
						03 Dearness Allowance	56,316
						06 Other Allowances	6,752
						55 House rent allowance	3,320
						Total of Vr no 45 - EST:	2,14,588
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,74,400
						03 Dearness Allowance	2,18,272
						06 Other Allowances	11,816
						55 House rent allowance	11,430
	49 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 46 - EST:	8,15,918
						01 Pay	2,16,800
						03 Dearness Allowance	82,384
						06 Other Allowances	18,440
						55 House rent allowance	3,300
	5 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 49 - EST:	3,20,924
						01 Pay	58,900
						03 Dearness Allowance	18,808
						06 Other Allowances	9,028
	5 - TA	First	Voted	No Objection	205500109 03 00	Total of Vr no 5 - EST:	86,736
						05 Transfer Travelling Allowance	1,00,385
	50 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 5 - TA:	1,00,385
						01 Pay	10,62,600
						03 Dearness Allowance	4,03,788
						06 Other Allowances	53,476
						55 House rent allowance	5,800
	51 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 50 - EST:	15,25,664
						01 Pay	33,62,940
						03 Dearness Allowance	12,77,902
						06 Other Allowances	1,35,858
						55 House rent allowance	40,700
	52 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 51 - EST:	48,17,400
						01 Pay	60,93,700
						03 Dearness Allowance	23,15,606

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 OCTOBER 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	52 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	2,97,297
						55 House rent allowance	91,590
						Total of Vr no 52 - EST:	87,98,193
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,74,713
						03 Dearness Allowance	30,14,523
						06 Other Allowances	3,03,788
						55 House rent allowance	1,13,982
						Total of Vr no 53 - EST:	1,13,07,006
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,06,100
						03 Dearness Allowance	14,08,318
						06 Other Allowances	3,32,212
						55 House rent allowance	59,454
						Total of Vr no 54 - EST:	55,06,084
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,39,507
						03 Dearness Allowance	29,03,013
						06 Other Allowances	7,74,556
						55 House rent allowance	2,21,189
						Total of Vr no 55 - EST:	1,15,38,265
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,21,432
						03 Dearness Allowance	15,28,144
						06 Other Allowances	4,47,641
						55 House rent allowance	1,12,328
						Total of Vr no 56 - EST:	61,09,545
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	62,99,138
						03 Dearness Allowance	23,92,912
						06 Other Allowances	5,65,987
						55 House rent allowance	1,28,352
						Total of Vr no 57 - EST:	93,86,389
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,19,300
						03 Dearness Allowance	83,334
						06 Other Allowances	19,104
						55 House rent allowance	3,368
						Total of Vr no 58 - EST:	3,25,106
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,19,370
						03 Dearness Allowance	36,590
						Total of Vr no 6 - EST:	1,55,960
	6 - TA	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	43,540
						Total of Vr no 6 - TA:	43,540
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	47,600
						03 Dearness Allowance	16,184
						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 OCTOBER 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	8 - EST					Total of Vr no 8 - EST:	65,472
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,55,201
						03 Dearness Allowance	1,55,206
						06 Other Allowances	20,290
						55 House rent allowance	2,280
						Total of Vr no 9 - EST:	6,32,977

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 (`)
87002551	17 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	1,43,388
						Total of Vr no 17 - EST:	1,43,388
	36 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,38,160
						Total of Vr no 36 - EST:	1,38,160
	43 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,42,100
						03 Dearness Allowance	91,998
						06 Other Allowances	8,815
						55 House rent allowance	2,020
						Total of Vr no 43 - EST:	3,44,933
	44 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	9,43,770
						03 Dearness Allowance	3,58,530
						06 Other Allowances	25,632
						55 House rent allowance	25,140
						Total of Vr no 44 - EST:	13,53,072

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 - TA	Second	Voted	No Objection	205500109 05 00	05 Transfer Travelling Allowance	26,030
						Total of Vr no 11 - TA:	26,030
	19 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	1,25,292
						Total of Vr no 19 - EST:	1,25,292
	25 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	1,45,068
						Total of Vr no 25 - EST:	1,45,068
	42 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	10,52,300
						03 Dearness Allowance	3,96,758
						06 Other Allowances	45,248
						55 House rent allowance	11,944
						Total of Vr no 42 - EST:	15,06,250

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 OCTOBER 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	46 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	14,86,600
						Total of Vr no 46 - MIS:	14,86,600
	7 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	16,46,274
						Total of Vr no 7 - MIS:	16,46,274

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	15 - TA	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	22,060
						Total of Vr no 15 - TA:	22,060
	18 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	47,271
						Total of Vr no 18 - MIS:	47,271
	19 - MIS	Second	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	1,64,401
						Total of Vr no 19 - MIS:	1,64,401
	20 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expenditure	55,000
						Total of Vr no 20 - MIS:	55,000
	4 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	53,554
						Total of Vr no 4 - MIS:	53,554
	41 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	19,500
						Total of Vr no 41 - MIS:	19,500
	45 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expenditure	45,000
						Total of Vr no 45 - MIS:	45,000
	47 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	4,62,894
						Total of Vr no 47 - MIS:	4,62,894
	8 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	1,80,313
						Total of Vr no 8 - MIS:	1,80,313

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	1 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	11,06,875

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 OCTOBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHITRAKOOT (87)

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	1 - EST					Total of Vr no 1 - EST:	11,06,875

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 (`)
87002551	42 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	42,501
						Total of Vr no 42 - MIS:	42,501

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	15 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	49,200
						Total of Vr no 15 - EST:	49,200
	20 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	96,712
						Total of Vr no 20 - EST:	96,712
	41 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	4,10,000
						03 Dearness Allowance	1,55,800
						06 Other Allowances	28,882
						55 House rent allowance	12,182
						Total of Vr no 41 - EST:	6,06,864

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	2 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	1,00,000
						Total of Vr no 2 - TA:	1,00,000
	31 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	84,900
						03 Dearness Allowance	32,262
						06 Other Allowances	1,100
						Total of Vr no 31 - EST:	1,18,262
	32 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	8,27,300
						03 Dearness Allowance	3,13,614

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 OCTOBER 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	32 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	34,414
						55 House rent allowance	13,136
						Total of Vr no 32 - EST:	11,88,464
	33 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	3,89,300
						03 Dearness Allowance	1,47,934
						06 Other Allowances	34,852
						55 House rent allowance	4,124
						Total of Vr no 33 - EST:	5,76,210
	4 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	1,55,940
						Total of Vr no 4 - EST:	1,55,940
	5 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,65,792
						Total of Vr no 5 - EST:	1,65,792
	7 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	1,20,315
						Total of Vr no 7 - MIS:	1,20,315
						Total of CHITRAKOOT (87):	**9,14,24,293**

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 OCTOBER 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	40 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	48,356
						Total of Vr no 40 - EST:	48,356
	73 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,83,280
						03 Dearness Allowance	1,05,982
						06 Other Allowances	13,864
						55 House rent allowance	1,470
						Total of Vr no 73 - EST:	4,04,596

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 (`)
35002551	2 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	11,304
						Total of Vr no 2 - EST:	11,304
	24 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	96,712
						Total of Vr no 24 - EST:	96,712
	25 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	34,540
						Total of Vr no 25 - EST:	34,540
	50 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,43,500
						03 Dearness Allowance	90,250
						06 Other Allowances	11,440
						55 House rent allowance	9,750
						Total of Vr no 50 - EST:	3,54,940
	71 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	5,19,000
						03 Dearness Allowance	1,91,520
						06 Other Allowances	31,807
						55 House rent allowance	21,000
						Total of Vr no 71 - EST:	7,63,327

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	1 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,37,848
						Total of Vr no 1 - MIS:	6,37,848
	11 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	93,744

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 OCTOBER 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	11 - EST					Total of Vr no 11 - EST:	93,744
	11 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	77,345
						Total of Vr no 11 - MIS:	77,345
	12 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,161
						Total of Vr no 12 - EST:	7,161
	12 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,15,280
						Total of Vr no 12 - TA:	8,15,280
	13 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,392
						Total of Vr no 13 - EST:	7,392
	13 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,38,031
						Total of Vr no 13 - TA:	6,38,031
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	61,800
						03 Dearness Allowance	13,281
						Total of Vr no 14 - EST:	75,081
	14 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,42,954
						Total of Vr no 14 - TA:	7,42,954
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,32,580
						Total of Vr no 18 - EST:	9,32,580
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,88,540
						Total of Vr no 19 - EST:	34,88,540
	2 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	30,330
						Total of Vr no 2 - TA:	30,330
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,42,112
						Total of Vr no 20 - EST:	4,42,112
	20 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	13,740
						Total of Vr no 20 - MIS:	13,740
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,38,856
						Total of Vr no 21 - EST:	26,38,856
	21 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	77,425
						Total of Vr no 21 - MIS:	77,425
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,45,732
						Total of Vr no 27 - EST:	5,45,732
	27 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,96,023
						Total of Vr no 27 - MIS:	3,96,023
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,17,436
						Total of Vr no 28 - EST:	1,17,436
	28 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,21,462

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 OCTOBER 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	28 - MIS					Total of Vr no 28 - MIS:	3,21,462
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	55,264
						Total of Vr no 29 - EST:	55,264
	29 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,26,634
						Total of Vr no 29 - MIS:	4,26,634
	3 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,000
						03 Dearness Allowance	16,660
						06 Other Allowances	4,126
						Total of Vr no 3 - EST:	69,786
	3 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,360
						Total of Vr no 3 - TA:	11,360
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,724
						Total of Vr no 30 - EST:	20,724
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,32,580
						Total of Vr no 31 - EST:	9,32,580
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,92,128
						Total of Vr no 32 - EST:	14,92,128
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,86,880
						Total of Vr no 33 - EST:	24,86,880
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,38,824
						Total of Vr no 34 - EST:	5,38,824
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	31,15,508
						Total of Vr no 35 - EST:	31,15,508
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,724
						Total of Vr no 36 - EST:	20,724
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,448
						Total of Vr no 37 - EST:	41,448
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,04,284
						Total of Vr no 39 - EST:	5,04,284
	4 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	63,200
						03 Dearness Allowance	21,488
						06 Other Allowances	4,126
						Total of Vr no 4 - EST:	88,814
	41 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	10,332
						Total of Vr no 41 - EST:	10,332
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,000
						03 Dearness Allowance	16,660
						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 OCTOBER 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	42 - EST					Total of Vr no 42 - EST:	67,348
	43 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	30,804
						Total of Vr no 43 - EST:	30,804
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	86,100
						03 Dearness Allowance	32,718
						Total of Vr no 44 - EST:	1,18,818
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,448
						Total of Vr no 46 - EST:	41,448
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,83,500
						03 Dearness Allowance	1,07,730
						06 Other Allowances	3,300
						Total of Vr no 47 - EST:	3,94,530
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,49,000
						03 Dearness Allowance	56,620
						06 Other Allowances	5,064
						55 House rent allowance	2,020
						Total of Vr no 48 - EST:	2,12,704
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,56,700
						03 Dearness Allowance	97,546
						06 Other Allowances	4,100
						Total of Vr no 49 - EST:	3,58,346
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	47,600
						03 Dearness Allowance	16,184
						06 Other Allowances	4,126
						Total of Vr no 5 - EST:	67,910
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	29,64,500
						03 Dearness Allowance	11,26,282
						06 Other Allowances	1,43,832
						55 House rent allowance	15,715
						Total of Vr no 55 - EST:	42,50,329
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,51,781
						03 Dearness Allowance	1,71,677
						06 Other Allowances	12,975
						55 House rent allowance	15,824
						Total of Vr no 57 - EST:	6,52,257
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,09,61,393
						03 Dearness Allowance	41,31,889
						06 Other Allowances	10,18,720
						55 House rent allowance	2,79,195
						Total of Vr no 59 - EST:	1,63,91,197

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 OCTOBER 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	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,77,000
						03 Dearness Allowance	1,62,180
						06 Other Allowances	17,817
						Total of Vr no 6 - EST:	6,56,997
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	29,09,000
						03 Dearness Allowance	10,98,580
						06 Other Allowances	1,73,040
						55 House rent allowance	53,490
						Total of Vr no 60 - EST:	42,34,110
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,90,523
						03 Dearness Allowance	27,01,239
						06 Other Allowances	4,76,268
						55 House rent allowance	1,44,625
						Total of Vr no 61 - EST:	1,05,12,655
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,11,22,300
						03 Dearness Allowance	79,51,424
						06 Other Allowances	8,31,879
						55 House rent allowance	3,81,890
						Total of Vr no 62 - EST:	3,02,87,493
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,56,750
						03 Dearness Allowance	13,13,508
						06 Other Allowances	1,37,472
						55 House rent allowance	67,295
						Total of Vr no 63 - EST:	49,75,025
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,16,57,900
						03 Dearness Allowance	44,09,482
						06 Other Allowances	10,99,666
						55 House rent allowance	3,89,380
						Total of Vr no 64 - EST:	1,75,56,428
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	30,03,097
						03 Dearness Allowance	11,38,137
						06 Other Allowances	2,77,454
						55 House rent allowance	94,675
						Total of Vr no 65 - EST:	45,13,363
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,79,600
						03 Dearness Allowance	15,50,248
						06 Other Allowances	3,88,056
						55 House rent allowance	1,30,050
						Total of Vr no 66 - EST:	61,47,954
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	94,09,374
						03 Dearness Allowance	35,37,562

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 OCTOBER 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	67 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	7,84,372
						55 House rent allowance	2,30,900
						Total of Vr no 67 - EST:	1,39,62,208
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,79,700
						03 Dearness Allowance	13,77,766
						06 Other Allowances	2,93,380
						55 House rent allowance	92,150
						Total of Vr no 68 - EST:	54,42,996
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,700
						03 Dearness Allowance	7,378
						06 Other Allowances	2,063
						Total of Vr no 7 - EST:	31,141
	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,03,515
						03 Dearness Allowance	15,96,177
						06 Other Allowances	2,11,218
						55 House rent allowance	99,260
						Total of Vr no 70 - EST:	61,10,170
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,92,400
						03 Dearness Allowance	1,49,112
						06 Other Allowances	33,192
						55 House rent allowance	4,760
						Total of Vr no 72 - EST:	5,79,464
	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,57,700
						03 Dearness Allowance	59,926
						55 House rent allowance	4,000
						Total of Vr no 74 - EST:	2,21,626
	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,05,600
						03 Dearness Allowance	40,128
						55 House rent allowance	4,780
						Total of Vr no 75 - EST:	1,50,508
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,59,200
						03 Dearness Allowance	38,856
						06 Other Allowances	4,500
						Total of Vr no 8 - EST:	2,02,556
	8 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,41,588
						Total of Vr no 8 - TA:	7,41,588
	9 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	27,000
						Total of Vr no 9 - EST:	27,000
	9 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,89,828
						Total of Vr no 9 - TA:	5,89,828

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 OCTOBER 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	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 (`)
35002551	10 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	1,94,864
						Total of Vr no 10 - MIS:	1,94,864
	15 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,58,884
						Total of Vr no 15 - EST:	1,58,884
	17 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	27,632
						Total of Vr no 17 - EST:	27,632
	52 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,49,100
						03 Dearness Allowance	94,658
						06 Other Allowances	8,440
						55 House rent allowance	6,060
						Total of Vr no 52 - EST:	3,58,258
	53 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	13,98,070
						03 Dearness Allowance	5,31,164
						06 Other Allowances	41,560
						55 House rent allowance	29,500
						Total of Vr no 53 - EST:	20,00,294

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 (`)
35002551	1 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	84,080
						03 Dearness Allowance	19,406
						Total of Vr no 1 - EST:	1,03,486
	15 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	23,95,126
						Total of Vr no 15 - MIS:	23,95,126
	17 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	12,72,046
						Total of Vr no 17 - MIS:	12,72,046
	26 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	1,86,516
						Total of Vr no 26 - EST:	1,86,516
	56 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	14,14,500
						03 Dearness Allowance	5,35,572
						06 Other Allowances	63,914
						55 House rent allowance	8,025
						Total of Vr no 56 - EST:	20,22,011

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 OCTOBER 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	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	16 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	21,02,555
						Total of Vr no 16 - MIS:	21,02,555
	18 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary & Printing of Forms	3,85,540
						Total of Vr no 18 - MIS:	3,85,540
	19 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary & Printing of Forms	1,16,285
						Total of Vr no 19 - MIS:	1,16,285
	22 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	20,000
						Total of Vr no 22 - MIS:	20,000
	23 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expenditure	2,84,130
						Total of Vr no 23 - MIS:	2,84,130
	25 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	86,488
						Total of Vr no 25 - MIS:	86,488

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 (`)
35002551	31 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expenditure	4,31,937
						Total of Vr no 31 - MIS:	4,31,937

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	45 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	41,95,000
						Total of Vr no 45 - EST:	41,95,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District police			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	22 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	6,908
						Total of Vr no 22 - EST:	6,908
	23 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	13,816
						Total of Vr no 23 - EST:	13,816

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 OCTOBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME DEORIA (35)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	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 (`)
35002551	51 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,22,800
						03 Dearness Allowance	46,664
						55 House rent allowance	3,150
						Total of Vr no 51 - EST:	1,72,614
	58 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	45,600
						03 Dearness Allowance	17,328
						55 House rent allowance	1,160
						Total of Vr no 58 - EST:	64,088

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 (`)
35002551	38 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,72,700
						Total of Vr no 38 - EST:	1,72,700
	69 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	7,15,700
						03 Dearness Allowance	2,71,966
						06 Other Allowances	49,512
						55 House rent allowance	18,245
						Total of Vr no 69 - EST:	10,55,423

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 (`)
35002551	16 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	20,724
						Total of Vr no 16 - EST:	20,724
	54 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	1,84,830
						03 Dearness Allowance	70,224
						06 Other Allowances	5,264
						55 House rent allowance	2,810
						Total of Vr no 54 - EST:	2,63,128

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 OCTOBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME DEORIA (35)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,03,620
						Total of Vr no 12 - EST:	1,03,620
	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,03,620
						Total of Vr no 13 - EST:	1,03,620
	16 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	7,09,000
						03 Dearness Allowance	2,69,420
						06 Other Allowances	28,663
						Total of Vr no 16 - EST:	10,07,083
	17 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	7,46,000
						03 Dearness Allowance	2,83,480
						06 Other Allowances	65,578
						Total of Vr no 17 - EST:	10,95,058
	17 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	1,42,963
						Total of Vr no 17 - MIS:	1,42,963
	25 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	57,093
						Total of Vr no 25 - MIS:	57,093
	5 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	53,600
						03 Dearness Allowance	9,112
						06 Other Allowances	1,500
						Total of Vr no 5 - EST:	64,212
						Total of DEORIA (35):	**17,38,41,040**

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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 OCTOBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAH (10)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	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	26 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	89,804
						Total of Vr no 26 - EST:	89,804
	27 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	36,253
						Total of Vr no 27 - TA:	36,253
	28 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,908
						Total of Vr no 28 - EST:	6,908
	63 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,55,200
						03 Dearness Allowance	1,72,976
						06 Other Allowances	42,419
						55 House rent allowance	8,010
						Total of Vr no 63 - EST:	6,78,605
	65 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	74,300
						03 Dearness Allowance	28,234
						06 Other Allowances	3,688
						Total of Vr no 65 - EST:	1,06,222

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	46 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,53,000
						03 Dearness Allowance	57,532
						Total of Vr no 46 - EST:	2,10,532

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	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	64,750
						Total of Vr no 1 - MIS:	64,750
	10 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,700
						03 Dearness Allowance	7,378
						06 Other Allowances	2,063
						Total of Vr no 10 - EST:	31,141
	11 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	43,584
						03 Dearness Allowance	7,089
						Total of Vr no 11 - EST:	50,673
	2 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	6,55,669
						Total of Vr no 2 - MIS:	6,55,669
	24 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	4,57,315

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 OCTOBER 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	24 - MIS					Total of Vr no 24 - MIS:	4,57,315
	25 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	11,291
						Total of Vr no 25 - MIS:	11,291
	33 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	43,400
						03 Dearness Allowance	7,378
						Total of Vr no 33 - EST:	50,778
	34 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	57,440
						03 Dearness Allowance	13,874
						Total of Vr no 34 - EST:	71,314
	34 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	1,15,217
						Total of Vr no 34 - MIS:	1,15,217
	35 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,16,019
						03 Dearness Allowance	30,799
						Total of Vr no 35 - EST:	1,46,818
	36 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,35,518
						03 Dearness Allowance	1,75,927
						Total of Vr no 36 - EST:	7,11,445
	37 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	13,816
						Total of Vr no 37 - EST:	13,816
	38 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	18,37,528
						Total of Vr no 38 - EST:	18,37,528
	39 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	40,13,548
						Total of Vr no 39 - EST:	40,13,548
	40 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	52,915
						Total of Vr no 40 - MIS:	52,915
	47 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,73,600
						03 Dearness Allowance	65,968
						06 Other Allowances	16,504
						Total of Vr no 47 - EST:	2,56,072
	51 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,91,500
						03 Dearness Allowance	1,10,086
						06 Other Allowances	3,300
						Total of Vr no 51 - EST:	4,04,886
	52 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,33,350
						03 Dearness Allowance	1,26,654
						06 Other Allowances	7,852
						Total of Vr no 52 - EST:	4,67,856
	53 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	20,27,400
						03 Dearness Allowance	7,66,878

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 OCTOBER 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	53 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	1,91,859
						55 House rent allowance	2,280
						Total of Vr no 53 - EST:	29,88,417
	54 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,02,61,382
						03 Dearness Allowance	38,88,413
						06 Other Allowances	5,35,398
						55 House rent allowance	8,968
						Total of Vr no 54 - EST:	1,46,94,161
	55 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,24,67,992
						03 Dearness Allowance	84,99,906
						06 Other Allowances	19,71,775
						55 House rent allowance	46,968
						Total of Vr no 55 - EST:	3,29,86,641

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10001165	80 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,51,400
						03 Dearness Allowance	57,532
						06 Other Allowances	650
						Total of Vr no 80 - EST:	2,09,582

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,42,67,557
						03 Dearness Allowance	82,50,969
						06 Other Allowances	22,01,726
						55 House rent allowance	7,04,630
						Total of Vr no 1 - EST:	3,54,24,882
	12 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,68,136
						Total of Vr no 12 - EST:	3,68,136
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,80,800
						03 Dearness Allowance	1,88,667
						06 Other Allowances	26,069
						55 House rent allowance	7,720
						Total of Vr no 13 - EST:	8,03,256
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,18,500
						03 Dearness Allowance	2,10,290
						06 Other Allowances	30,945

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	14 - EST					Total of Vr no 14 - EST:	8,59,735
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,53,593
						03 Dearness Allowance	1,13,599
						06 Other Allowances	16,929
						55 House rent allowance	2,300
						Total of Vr no 15 - EST:	4,86,421
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,87,844
						Total of Vr no 16 - EST:	9,87,844
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	75,43,536
						Total of Vr no 17 - EST:	75,43,536
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	39,37,560
						Total of Vr no 18 - EST:	39,37,560
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,816
						Total of Vr no 19 - EST:	13,816
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	71,70,725
						03 Dearness Allowance	24,37,358
						06 Other Allowances	4,27,693
						55 House rent allowance	1,48,880
						Total of Vr no 2 - EST:	1,01,84,656
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,79,608
						Total of Vr no 20 - EST:	1,79,608
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,24,344
						Total of Vr no 21 - EST:	1,24,344
	28 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	10,25,330
						Total of Vr no 28 - TA:	10,25,330
	29 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	17,52,024
						Total of Vr no 29 - TA:	17,52,024
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,69,500
						03 Dearness Allowance	1,25,630
						06 Other Allowances	26,756
						55 House rent allowance	13,530
						Total of Vr no 3 - EST:	5,35,416
	39 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,74,153
						Total of Vr no 39 - MIS:	3,74,153
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,08,600
						03 Dearness Allowance	1,72,924
						06 Other Allowances	35,145
						55 House rent allowance	10,410
						Total of Vr no 4 - EST:	7,27,079

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	4 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	79,176
						Total of Vr no 4 - TA:	79,176
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	75,988
						Total of Vr no 40 - EST:	75,988
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,42,200
						03 Dearness Allowance	1,50,348
						Total of Vr no 45 - EST:	5,92,548
	46 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,08,730
						Total of Vr no 46 - TA:	1,08,730
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	69,500
						03 Dearness Allowance	23,630
						06 Other Allowances	3,376
						55 House rent allowance	1,660
						Total of Vr no 5 - EST:	98,166
	56 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	18,000
						Total of Vr no 56 - EST:	18,000
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,04,972
						03 Dearness Allowance	28,13,120
						06 Other Allowances	4,41,401
						55 House rent allowance	1,59,920
						Total of Vr no 58 - EST:	1,08,19,413
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,01,87,067
						03 Dearness Allowance	76,67,261
						06 Other Allowances	8,33,474
						55 House rent allowance	5,02,850
						Total of Vr no 59 - EST:	2,91,90,652
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,30,600
						03 Dearness Allowance	44,404
						06 Other Allowances	1,100
						Total of Vr no 6 - EST:	1,76,104
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,44,93,650
						03 Dearness Allowance	93,07,587
						06 Other Allowances	22,17,184
						55 House rent allowance	7,15,810
						Total of Vr no 60 - EST:	3,67,34,231
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,74,900
						03 Dearness Allowance	16,24,462
						06 Other Allowances	4,43,411
						55 House rent allowance	1,42,860
						Total of Vr no 61 - EST:	64,85,633

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	OCTOBER 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	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,44,350
						03 Dearness Allowance	2,44,834
						06 Other Allowances	11,816
						55 House rent allowance	3,490
						Total of Vr no 70 - EST:	9,04,490
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,500
						03 Dearness Allowance	26,410
						06 Other Allowances	3,376
						55 House rent allowance	1,660
						Total of Vr no 71 - EST:	1,00,946
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,26,000
						03 Dearness Allowance	2,37,880
						06 Other Allowances	51,632
						55 House rent allowance	11,100
						Total of Vr no 72 - EST:	9,26,612
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,37,200
						03 Dearness Allowance	2,42,136
						06 Other Allowances	31,348
						55 House rent allowance	3,830
						Total of Vr no 73 - EST:	9,14,514
	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,76,300
						03 Dearness Allowance	1,80,994
						06 Other Allowances	32,945
						55 House rent allowance	12,330
						Total of Vr no 74 - EST:	7,02,569
	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	63,14,800
						03 Dearness Allowance	23,99,624
						06 Other Allowances	2,46,999
						55 House rent allowance	2,11,590
						Total of Vr no 75 - EST:	91,73,013
	78 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,08,700
						03 Dearness Allowance	79,306
						06 Other Allowances	3,300
						Total of Vr no 78 - EST:	2,91,306
	79 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,89,700
						03 Dearness Allowance	1,86,086
						06 Other Allowances	5,500
						Total of Vr no 79 - EST:	6,81,286
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,81,255
						03 Dearness Allowance	1,60,164
						Total of Vr no 9 - EST:	7,41,419

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	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	22 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	3,000
						Total of Vr no 22 - MIS:	3,000
	41 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	13,816
						Total of Vr no 41 - EST:	13,816
	44 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	8,260
						03 Dearness Allowance	2,729
						Total of Vr no 44 - EST:	10,989
	49 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,52,630
						03 Dearness Allowance	57,988
						06 Other Allowances	3,376
						Total of Vr no 49 - EST:	2,13,994

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	16 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	60,045
						Total of Vr no 16 - MIS:	60,045
	22 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	69,080
						Total of Vr no 22 - EST:	69,080
	24 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	62,172
						Total of Vr no 24 - EST:	62,172
	26 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	1,43,238
						Total of Vr no 26 - TA:	1,43,238
	67 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	4,49,500
						03 Dearness Allowance	1,70,810
						06 Other Allowances	20,424
						55 House rent allowance	12,220
						Total of Vr no 67 - EST:	6,52,954
	69 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	5,97,550
						03 Dearness Allowance	2,27,012
						06 Other Allowances	16,304
						55 House rent allowance	5,570
						Total of Vr no 69 - EST:	8,46,436

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 (`)
10002551	13 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	1,24,289
						Total of Vr no 13 - MIS:	1,24,289
	31 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	48,356

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 OCTOBER 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	31 - EST					Total of Vr no 31 - EST:	48,356
	31 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	12,34,903
						Total of Vr no 31 - MIS:	12,34,903
	32 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	2,00,332
						Total of Vr no 32 - EST:	2,00,332
	33 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	15,22,381
						Total of Vr no 33 - MIS:	15,22,381
	76 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	2,53,700
						03 Dearness Allowance	96,406
						06 Other Allowances	30,541
						55 House rent allowance	10,290
						Total of Vr no 76 - EST:	3,90,937
	77 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	13,69,400
						03 Dearness Allowance	5,18,282
						06 Other Allowances	64,114
						55 House rent allowance	37,170
						Total of Vr no 77 - EST:	19,88,966
	8 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	1,65,879
						03 Dearness Allowance	63,266
						Total of Vr no 8 - EST:	2,29,145

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	14 - MIS	First	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	1,48,510
						Total of Vr no 14 - MIS:	1,48,510
	15 - MIS	First	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	1,19,940
						Total of Vr no 15 - MIS:	1,19,940
	30 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	7,61,333
						Total of Vr no 30 - MIS:	7,61,333
	32 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	6,89,995
						Total of Vr no 32 - MIS:	6,89,995

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 OCTOBER 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	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	12 - MIS	First	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	37,300
						Total of Vr no 12 - MIS:	37,300

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 (`)
10002551	10 - MIS	First	Voted	No Objection	205500109 17 00	42 Other Expenditure	15,576
						Total of Vr no 10 - MIS:	15,576

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	57 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	17,20,000
						Total of Vr no 57 - 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 (`)
10002551	11 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expenditure	16,000
						Total of Vr no 11 - MIS:	16,000

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 (`)
10002551	29 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	20,724
						Total of Vr no 29 - EST:	20,724
	66 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	2,13,700
						03 Dearness Allowance	88,996
						55 House rent allowance	8,740
						57 Non practising allowances	20,500
						Total of Vr no 66 - EST:	3,31,936
	7 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	4,600
						03 Dearness Allowance	1,564

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 OCTOBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAH (10)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	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	7 - EST					Total of Vr no 7 - EST:	6,164

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	23 - MIS	Second	Voted	No Objection	205500113 04 02	43 Material and supply	52,033
						Total of Vr no 23 - MIS:	52,033
	42 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	34,540
						Total of Vr no 42 - EST:	34,540
	43 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	6,908
						Total of Vr no 43 - EST:	6,908
	48 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	37,600
						03 Dearness Allowance	14,288
						Total of Vr no 48 - EST:	51,888
	50 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,97,600
						03 Dearness Allowance	75,088
						55 House rent allowance	3,320
						Total of Vr no 50 - EST:	2,76,008

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 (`)
10002551	45 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	25,000
						Total of Vr no 45 - MIS:	25,000

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 (`)
10002551	25 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,72,700
						Total of Vr no 25 - EST:	1,72,700
	62 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	7,38,700
						03 Dearness Allowance	2,80,706
						06 Other Allowances	51,575
						55 House rent allowance	16,880
						Total of Vr no 62 - EST:	10,87,861

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 OCTOBER 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	23 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	41,448
						Total of Vr no 23 - EST:	41,448
	68 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	4,21,290
						03 Dearness Allowance	1,60,056
						06 Other Allowances	11,228
						55 House rent allowance	18,020
						Total of Vr no 68 - EST:	6,10,594

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	27 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	13,816
						Total of Vr no 27 - EST:	13,816
	64 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	1,26,300
						03 Dearness Allowance	47,994
						06 Other Allowances	8,776
						55 House rent allowance	5,520
						Total of Vr no 64 - EST:	1,88,590

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	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	7,34,100
						03 Dearness Allowance	2,78,958
						06 Other Allowances	30,132
						55 House rent allowance	8,270
						Total of Vr no 10 - EST:	10,51,460
	16 - MIS	Second	Voted	No Objection	207000108 03 00	11 Stationary & Printing of Forms	7,995
						Total of Vr no 16 - MIS:	7,995
	17 - MIS	Second	Voted	No Objection	207000108 03 00	12 Office Furniture & Instrument	9,027
						Total of Vr no 17 - MIS:	9,027
	18 - MIS	Second	Voted	No Objection	207000108 03 00	08 Office Expenditure	10,000
						Total of Vr no 18 - MIS:	10,000
	19 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and	1,20,143

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 OCTOBER 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	19 - MIS	Second	Voted	No Objection	207000108 03 00	purchasing of petrol etc	
						Total of Vr no 19 - MIS:	1,20,143
	4 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	96,645
						03 Dearness Allowance	30,907
						06 Other Allowances	3,240
						Total of Vr no 4 - EST:	1,30,792
	5 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	3,66,124
						Total of Vr no 5 - EST:	3,66,124
	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,03,620
						Total of Vr no 6 - EST:	1,03,620
	8 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	42,000
						Total of Vr no 8 - EST:	42,000
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	13,73,300
						03 Dearness Allowance	5,21,854
						06 Other Allowances	1,18,466
						55 House rent allowance	22,160
						Total of Vr no 9 - EST:	20,35,780
						Total of ETAH (10):	**24,36,83,587**

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 OCTOBER 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	29 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	34,540
						Total of Vr no 29 - EST:	34,540
	73 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,16,602
						03 Dearness Allowance	43,396
						06 Other Allowances	5,376
						Total of Vr no 73 - EST:	1,65,374
	74 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	47,000
						03 Dearness Allowance	17,860
						06 Other Allowances	3,688
						Total of Vr no 74 - EST:	68,548

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	20 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	96,712
						Total of Vr no 20 - EST:	96,712
	96 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,27,100
						03 Dearness Allowance	85,918
						06 Other Allowances	21,841
						55 House rent allowance	7,350
						Total of Vr no 96 - EST:	3,42,209
	97 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,06,600
						03 Dearness Allowance	78,508
						06 Other Allowances	14,177
						55 House rent allowance	7,790
						Total of Vr no 97 - EST:	3,07,075

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	24 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	68,38,920
						Total of Vr no 24 - EST:	68,38,920
	25 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	48,356
						Total of Vr no 25 - EST:	48,356

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 OCTOBER 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	26 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,03,952
						Total of Vr no 26 - EST:	3,03,952
	31 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,63,013
						03 Dearness Allowance	4,41,749
						Total of Vr no 31 - EST:	28,04,762
	33 - TA	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,60,000
						Total of Vr no 33 - TA:	1,60,000
	46 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,71,500
						03 Dearness Allowance	67,334
						06 Other Allowances	15,563
						55 House rent allowance	2,280
						Total of Vr no 46 - EST:	2,56,677
	50 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,34,250
						03 Dearness Allowance	5,40,626
						06 Other Allowances	55,325
						55 House rent allowance	5,936
						Total of Vr no 50 - EST:	20,36,137
	51 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	12,65,500
						03 Dearness Allowance	4,76,482
						06 Other Allowances	50,793
						55 House rent allowance	4,336
						Total of Vr no 51 - EST:	17,97,111
	52 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	15,56,606
						03 Dearness Allowance	5,86,112
						06 Other Allowances	59,670
						55 House rent allowance	5,704
						Total of Vr no 52 - EST:	22,08,092
	53 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	13,95,401
						03 Dearness Allowance	5,23,431
						06 Other Allowances	54,425
						55 House rent allowance	5,612
						Total of Vr no 53 - EST:	19,78,869
	54 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,40,996
						03 Dearness Allowance	5,45,311
						06 Other Allowances	55,792
						55 House rent allowance	6,848
						Total of Vr no 54 - EST:	20,48,947
	55 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	12,84,144
						03 Dearness Allowance	4,83,662
						06 Other Allowances	48,343
						55 House rent allowance	7,312

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	OCTOBER 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					Total of Vr no 55 - EST:	18,23,461
	56 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	11,90,950
						03 Dearness Allowance	4,48,514
						06 Other Allowances	47,442
						55 House rent allowance	5,016
						Total of Vr no 56 - EST:	16,91,922
	57 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	12,64,100
						03 Dearness Allowance	4,74,582
						06 Other Allowances	50,543
						55 House rent allowance	7,080
						Total of Vr no 57 - EST:	17,96,305
	58 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	7,03,500
						03 Dearness Allowance	2,66,570
						06 Other Allowances	30,132
						55 House rent allowance	3,200
						Total of Vr no 58 - EST:	10,03,402
	59 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	7,70,500
						03 Dearness Allowance	2,92,334
						06 Other Allowances	32,006
						55 House rent allowance	1,144
						Total of Vr no 59 - EST:	10,95,984
	60 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	29,47,594
						03 Dearness Allowance	11,14,514
						06 Other Allowances	2,64,297
						55 House rent allowance	53,183
						Total of Vr no 60 - EST:	43,79,588
	61 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	33,20,329
						03 Dearness Allowance	12,56,394
						06 Other Allowances	2,94,357
						55 House rent allowance	57,132
						Total of Vr no 61 - EST:	49,28,212
	62 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	33,54,650
						03 Dearness Allowance	12,68,114
						06 Other Allowances	2,98,683
						55 House rent allowance	55,352
						Total of Vr no 62 - EST:	49,76,799
	63 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	33,88,519
						03 Dearness Allowance	12,79,856
						06 Other Allowances	3,00,253
						55 House rent allowance	61,457
						Total of Vr no 63 - EST:	50,30,085

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	OCTOBER 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	64 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	32,58,769
						03 Dearness Allowance	12,31,559
						06 Other Allowances	2,91,076
						55 House rent allowance	55,599
						Total of Vr no 64 - EST:	48,37,003
	65 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	34,12,700
						03 Dearness Allowance	12,90,556
						06 Other Allowances	3,04,073
						55 House rent allowance	58,600
						Total of Vr no 65 - EST:	50,65,929
	66 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	33,90,529
						03 Dearness Allowance	12,82,075
						06 Other Allowances	3,03,446
						55 House rent allowance	63,384
						Total of Vr no 66 - EST:	50,39,434
	67 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	34,73,769
						03 Dearness Allowance	13,12,406
						06 Other Allowances	3,05,980
						55 House rent allowance	59,280
						Total of Vr no 67 - EST:	51,51,435
	68 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	30,08,099
						03 Dearness Allowance	11,38,214
						06 Other Allowances	2,66,303
						55 House rent allowance	48,165
						Total of Vr no 68 - EST:	44,60,781
	69 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,50,250
						03 Dearness Allowance	56,924
						06 Other Allowances	8,908
						55 House rent allowance	688
						Total of Vr no 69 - EST:	2,16,770
	7 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	14,02,452
						Total of Vr no 7 - MIS:	14,02,452
	72 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	13,77,150
						03 Dearness Allowance	5,19,422
						06 Other Allowances	76,631
						55 House rent allowance	6,384
						Total of Vr no 72 - EST:	19,79,587
	77 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	88,000
						03 Dearness Allowance	33,212
						06 Other Allowances	1,100
						Total of Vr no 77 - EST:	1,22,312

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 OCTOBER 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	78 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,51,900
						03 Dearness Allowance	57,722
						06 Other Allowances	14,441
						Total of Vr no 78 - EST:	2,24,063
	79 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,74,400
						03 Dearness Allowance	2,17,512
						06 Other Allowances	18,630
						Total of Vr no 79 - EST:	8,10,542
	80 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,57,100
						03 Dearness Allowance	1,34,786
						06 Other Allowances	16,504
						55 House rent allowance	456
						Total of Vr no 80 - EST:	5,08,846
	81 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,62,700
						03 Dearness Allowance	61,370
						06 Other Allowances	2,200
						Total of Vr no 81 - EST:	2,26,270

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	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	103 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,60,200
						03 Dearness Allowance	1,74,876
						06 Other Allowances	36,880
						55 House rent allowance	12,960
						Total of Vr no 103 - EST:	6,84,916
	104 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,10,200
						03 Dearness Allowance	1,55,876
						55 House rent allowance	16,160
						Total of Vr no 104 - EST:	5,82,236
	105 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,90,800
						03 Dearness Allowance	1,48,504
						06 Other Allowances	28,756
						55 House rent allowance	13,660
						Total of Vr no 105 - EST:	5,81,720
	106 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	61,31,800
						03 Dearness Allowance	23,30,084
						06 Other Allowances	2,59,125

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 OCTOBER 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	106 - EST	Second	Voted	No Objection	205500109 03 00	55 House rent allowance	2,02,520
						Total of Vr no 106 - EST:	89,23,529
	107 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,43,100
						03 Dearness Allowance	3,96,378
						06 Other Allowances	53,476
						55 House rent allowance	9,060
						Total of Vr no 107 - EST:	15,02,014
	11 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	43,79,667
						Total of Vr no 11 - EST:	43,79,667
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,65,792
						Total of Vr no 12 - EST:	1,65,792
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	86,21,184
						Total of Vr no 13 - EST:	86,21,184
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,12,884
						Total of Vr no 14 - EST:	36,12,884
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,35,868
						Total of Vr no 15 - EST:	8,35,868
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,73,032
						Total of Vr no 17 - EST:	3,73,032
	17 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	72,355
						Total of Vr no 17 - MIS:	72,355
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	55,264
						Total of Vr no 18 - EST:	55,264
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	82,896
						Total of Vr no 19 - EST:	82,896
	19 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,99,793
						Total of Vr no 19 - MIS:	2,99,793
	2 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,63,300
						03 Dearness Allowance	55,522
						06 Other Allowances	7,502
						Total of Vr no 2 - EST:	2,26,324
	25 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	25,620
						Total of Vr no 25 - MIS:	25,620
	28 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,07,929
						Total of Vr no 28 - MIS:	4,07,929
	30 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	19,272
						Total of Vr no 30 - EST:	19,272
	32 - 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 OCTOBER 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	32 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	45,904
						06 Other Allowances	2,200
						Total of Vr no 32 - EST:	1,68,904
	32 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	87,010
						Total of Vr no 32 - TA:	87,010
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,98,100
						03 Dearness Allowance	2,27,278
						06 Other Allowances	16,880
						55 House rent allowance	15,460
						Total of Vr no 33 - EST:	8,57,718
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,61,100
						03 Dearness Allowance	61,218
						06 Other Allowances	6,752
						55 House rent allowance	5,700
						Total of Vr no 34 - EST:	2,34,770
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,12,01,800
						03 Dearness Allowance	42,27,424
						06 Other Allowances	4,84,953
						55 House rent allowance	2,66,536
						Total of Vr no 35 - EST:	1,61,80,713
	35 - TA	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	13,000
						Total of Vr no 35 - TA:	13,000
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	32,00,830
						03 Dearness Allowance	12,15,126
						06 Other Allowances	1,52,788
						55 House rent allowance	85,380
						Total of Vr no 36 - EST:	46,54,124
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	88,75,550
						03 Dearness Allowance	33,52,132
						06 Other Allowances	2,88,652
						55 House rent allowance	1,48,390
						Total of Vr no 37 - EST:	1,26,64,724
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	33,44,950
						03 Dearness Allowance	12,54,836
						06 Other Allowances	1,85,607
						55 House rent allowance	53,900
						Total of Vr no 38 - EST:	48,39,293
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,46,600
						03 Dearness Allowance	2,45,708
						06 Other Allowances	7,700

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 OCTOBER 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	39 - EST					Total of Vr no 39 - EST:	9,00,008
	4 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	90,300
						03 Dearness Allowance	1,22,052
						06 Other Allowances	4,126
						Total of Vr no 4 - EST:	2,16,478
	40 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,79,878
						Total of Vr no 40 - EST:	3,79,878
	41 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	14,496
						Total of Vr no 41 - EST:	14,496
	42 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	19,332
						Total of Vr no 42 - EST:	19,332
	43 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	71,772
						Total of Vr no 43 - EST:	71,772
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	53,016
						03 Dearness Allowance	52,348
						06 Other Allowances	2,063
						Total of Vr no 45 - EST:	1,07,427
	47 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	74,484
						Total of Vr no 47 - EST:	74,484
	48 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	13,42,160
						Total of Vr no 48 - EST:	13,42,160
	49 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	10,58,594
						Total of Vr no 49 - EST:	10,58,594
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,08,400
						03 Dearness Allowance	28,165
						06 Other Allowances	5,439
						55 House rent allowance	3,600
						Total of Vr no 5 - EST:	1,45,604
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,800
						03 Dearness Allowance	3,850
						Total of Vr no 6 - EST:	20,650
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,800
						03 Dearness Allowance	12,628
						06 Other Allowances	2,063
						Total of Vr no 7 - EST:	38,491
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,29,910
						03 Dearness Allowance	25,739
						Total of Vr no 8 - EST:	1,55,649
	82 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,61,200

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 OCTOBER 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	82 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	61,028
						06 Other Allowances	50
						Total of Vr no 82 - EST:	2,22,278
	83 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,25,800
						03 Dearness Allowance	10,35,804
						06 Other Allowances	2,70,686
						55 House rent allowance	90,800
						Total of Vr no 83 - EST:	41,23,090
	84 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,74,200
						03 Dearness Allowance	18,90,196
						06 Other Allowances	4,91,186
						55 House rent allowance	1,70,800
						Total of Vr no 84 - EST:	75,26,382
	85 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	58,12,500
						03 Dearness Allowance	22,06,470
						06 Other Allowances	5,30,372
						55 House rent allowance	1,85,200
						Total of Vr no 85 - EST:	87,34,542
	86 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	80,06,000
						03 Dearness Allowance	30,32,400
						06 Other Allowances	7,07,138
						55 House rent allowance	2,05,200
						Total of Vr no 86 - EST:	1,19,50,738
	87 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,19,100
						03 Dearness Allowance	7,64,218
						06 Other Allowances	1,63,051
						55 House rent allowance	36,400
						Total of Vr no 87 - EST:	29,82,769
	88 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,28,700
						03 Dearness Allowance	15,57,506
						06 Other Allowances	3,24,376
						55 House rent allowance	98,400
						Total of Vr no 88 - EST:	61,08,982
	89 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	73,78,700
						03 Dearness Allowance	27,86,426
						06 Other Allowances	4,78,838
						55 House rent allowance	1,22,390
						Total of Vr no 89 - EST:	1,07,66,354
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,07,640
						03 Dearness Allowance	72,017
						06 Other Allowances	22,301

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 OCTOBER 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	9 - EST					Total of Vr no 9 - EST:	5,01,958
	90 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,68,000
						03 Dearness Allowance	4,42,320
						06 Other Allowances	50,312
						55 House rent allowance	15,120
						Total of Vr no 90 - EST:	16,75,752

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	10 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	7,500
						Total of Vr no 10 - EST:	7,500
	28 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	27,632
						Total of Vr no 28 - EST:	27,632
	75 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,05,460
						03 Dearness Allowance	40,052
						06 Other Allowances	3,532
						Total of Vr no 75 - EST:	1,49,044
	76 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	89,800
						03 Dearness Allowance	34,124
						06 Other Allowances	3,188
						Total of Vr no 76 - EST:	1,27,112

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	100 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	7,34,800
						03 Dearness Allowance	2,79,110
						06 Other Allowances	19,880
						55 House rent allowance	21,960
						Total of Vr no 100 - EST:	10,55,750
	23 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,97,044
						Total of Vr no 23 - EST:	2,97,044
	3 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	1,07,000
						Total of Vr no 3 - EST:	1,07,000
	99 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	11,46,100
						03 Dearness Allowance	4,35,518
						06 Other Allowances	44,794
						55 House rent allowance	29,490
						Total of Vr no 99 - EST:	16,55,902

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 OCTOBER 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	101 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	3,26,600
						03 Dearness Allowance	1,23,310
						06 Other Allowances	37,167
						55 House rent allowance	8,820
						Total of Vr no 101 - EST:	4,95,897
	102 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	20,43,900
						03 Dearness Allowance	7,72,692
						06 Other Allowances	85,345
						55 House rent allowance	54,630
						Total of Vr no 102 - EST:	29,56,567
	11 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	30,97,035
						Total of Vr no 11 - MIS:	30,97,035
	16 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	3,66,124
						Total of Vr no 16 - EST:	3,66,124
	18 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	7,58,675
						Total of Vr no 18 - MIS:	7,58,675

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	16 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	11,87,429
						Total of Vr no 16 - MIS:	11,87,429
	34 - TA	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	54,000
						Total of Vr no 34 - TA:	54,000
	36 - TA	Second	Voted	No Objection	205500109 07 00	29 Maintenance	15,80,800
						Total of Vr no 36 - TA:	15,80,800
	9 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expenditure	1,10,390
						Total of Vr no 9 - MIS:	1,10,390

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	10 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	24,000
						Total of Vr no 10 - MIS:	24,000
	12 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	57,420

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

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MONTH OF ACCOUNT OCTOBER 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	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	12 - MIS					Total of Vr no 12 - MIS:	57,420

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	24 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expenditure	1,68,364
						Total of Vr no 24 - MIS:	1,68,364

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	91 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	14,33,121
						Total of Vr no 91 - EST:	14,33,121

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	21 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	41,448
						Total of Vr no 21 - EST:	41,448
	92 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,84,600
						03 Dearness Allowance	76,866
						06 Other Allowances	5,960
						55 House rent allowance	8,120
						57 Non practising allowances	17,680
						Total of Vr no 92 - EST:	2,93,226
	93 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,16,600
						03 Dearness Allowance	44,308
						06 Other Allowances	80
						55 House rent allowance	2,940
						Total of Vr no 93 - EST:	1,63,928

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 OCTOBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	04	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	1 - EST	First	Voted	No Objection	205500113 04 02	01 Pay	5,915
						03 Dearness Allowance	1,834
						Total of Vr no 1 - EST:	7,749
	27 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	20,724
						Total of Vr no 27 - EST:	20,724
	70 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,65,600
						03 Dearness Allowance	62,928
						Total of Vr no 70 - EST:	2,28,528
	71 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,28,000
						03 Dearness Allowance	56,004
						57 Non practising allowances	19,380
						Total of Vr no 71 - EST:	2,03,384

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	22 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,38,160
						Total of Vr no 22 - EST:	1,38,160
	94 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	6,20,200
						03 Dearness Allowance	2,35,676
						06 Other Allowances	43,323
						55 House rent allowance	11,920
						Total of Vr no 94 - EST:	9,11,119

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	98 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	3,20,080
						03 Dearness Allowance	1,21,562
						06 Other Allowances	8,896
						55 House rent allowance	10,380
						Total of Vr no 98 - EST:	4,60,918

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 OCTOBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	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	95 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	1,14,200
						03 Dearness Allowance	43,396
						06 Other Allowances	7,651
						55 House rent allowance	2,020
						Total of Vr no 95 - EST:	1,67,267

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	10 - MIS	Second	Voted	No Objection	207000108 03 00	11 Stationary & Printing of Forms	7,990
						Total of Vr no 10 - MIS:	7,990
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	2,97,044
						Total of Vr no 11 - EST:	2,97,044
	14 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	6,19,100
						03 Dearness Allowance	2,35,258
						06 Other Allowances	50,606
						55 House rent allowance	6,229
						Total of Vr no 14 - EST:	9,11,193
	15 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	14,36,000
						03 Dearness Allowance	5,45,680
						06 Other Allowances	67,485
						55 House rent allowance	13,945
						Total of Vr no 15 - EST:	20,63,110
	16 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	69,000
						03 Dearness Allowance	26,220
						06 Other Allowances	1,100
						Total of Vr no 16 - EST:	96,320
	7 - MIS	Second	Voted	No Objection	207000108 03 00	08 Office Expenditure	8,490
						Total of Vr no 7 - MIS:	8,490
	8 - MIS	Second	Voted	No Objection	207000108 03 00	12 Office Furniture & Instrument	9,067
						Total of Vr no 8 - MIS:	9,067
						Total of ETAWAH (19):	**23,03,04,353**

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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 OCTOBER 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 (`)
49002538	93 - EST	Second	Voted	No Objection	205500001 03 00	03 Dearness Allowance	22,236
						Total of Vr no 93 - EST:	22,236
	94 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	27,632
						Total of Vr no 94 - EST:	27,632
	95 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,85,300
						03 Dearness Allowance	70,414
						06 Other Allowances	5,064
						Total of Vr no 95 - EST:	2,60,778

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 (`)
49001753	77 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	10,644
						Total of Vr no 77 - EST:	10,644
	96 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	88,700
						03 Dearness Allowance	33,706
						55 House rent allowance	8,870
						Total of Vr no 96 - EST:	1,31,276

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002543	36 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	44,900
						03 Dearness Allowance	15,266
						06 Other Allowances	3,688
						Total of Vr no 36 - EST:	63,854
	37 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,41,900
						03 Dearness Allowance	1,16,246
						06 Other Allowances	24,630
						Total of Vr no 37 - EST:	4,82,776
	44 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	5,87,180
						Total of Vr no 44 - EST:	5,87,180
	45 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	10,77,648
						Total of Vr no 45 - EST:	10,77,648
	72 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	5,92,636
						Total of Vr no 72 - EST:	5,92,636
	73 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	6,93,128
						Total of Vr no 73 - EST:	6,93,128
	97 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	49,70,711

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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	97 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	18,86,890
						06 Other Allowances	3,08,382
						55 House rent allowance	1,63,620
						Total of Vr no 97 - EST:	73,29,603
	98 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	58,19,000
						03 Dearness Allowance	22,11,220
						06 Other Allowances	5,36,687
						55 House rent allowance	1,75,530
						Total of Vr no 98 - EST:	87,42,437

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	1 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	5,41,700
						03 Dearness Allowance	1,84,178
						06 Other Allowances	53,333
						55 House rent allowance	13,696
						Total of Vr no 1 - EST:	7,92,907
	16 - TA	Second	Voted	No Objection	205500101 03 00	05 Transfer Travelling Allowance	95,776
						Total of Vr no 16 - TA:	95,776
	20 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	87,290
						Total of Vr no 20 - MIS:	87,290
	52 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	89,804
						Total of Vr no 52 - EST:	89,804
	53 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	96,712
						Total of Vr no 53 - EST:	96,712
	9 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	8,77,500
						03 Dearness Allowance	2,98,350
						06 Other Allowances	61,695
						55 House rent allowance	15,620
						Total of Vr no 9 - EST:	12,53,165
	9 - TA	First	Voted	No Objection	205500101 03 00	04 Travelling Allowance	82,650
						Total of Vr no 9 - TA:	82,650

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	12 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	7,971
						Total of Vr no 12 - MIS:	7,971

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MONTH OF ACCOUNT OCTOBER 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 (`)
49001661	18 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,98,300
						03 Dearness Allowance	67,422
						55 House rent allowance	17,847
						Total of Vr no 18 - EST:	2,83,569
	22 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	18,540
						Total of Vr no 22 - TA:	18,540
	42 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	23,796
						Total of Vr no 42 - EST:	23,796
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002561	11 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	550
						Total of Vr no 11 - MIS:	550
	19 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,15,800
						03 Dearness Allowance	39,372
						06 Other Allowances	3,376
						Total of Vr no 19 - EST:	1,58,548
	19 - MIS	Second	Voted	No Objection	205500104 03 00	13 Expenditure on Telephone	1,745
						Total of Vr no 19 - MIS:	1,745
	20 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	67,000
						03 Dearness Allowance	22,780
						06 Other Allowances	3,532
						Total of Vr no 20 - EST:	93,312
	23 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	1,450
						Total of Vr no 23 - MIS:	1,450
	28 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	439
						Total of Vr no 28 - MIS:	439
	3 - MIS	First	Voted	No Objection	205500104 03 00	16 Payment for Commercial and Special Services	1,600
						Total of Vr no 3 - MIS:	1,600
	39 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	2,000
						Total of Vr no 39 - EST:	2,000
	43 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	750
						Total of Vr no 43 - MIS:	750
	62 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	13,816
						Total of Vr no 62 - EST:	13,816
	68 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	13,816
						Total of Vr no 68 - EST:	13,816
	71 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	13,896
						Total of Vr no 71 - EST:	13,896

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MONTH OF ACCOUNT OCTOBER 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	74 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	8,040
						Total of Vr no 74 - EST:	8,040

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	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	92 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,500
						03 Dearness Allowance	29,830
						06 Other Allowances	650
						Total of Vr no 92 - EST:	1,08,980
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	205500109 03 00	01 Pay	7,37,500
						03 Dearness Allowance	2,50,750
						06 Other Allowances	8,800
						55 House rent allowance	5,020
	10 - TA	First	Voted	No Objection	205500109 03 00	Total of Vr no 10 - EST:	10,02,070
						04 Travelling Allowance	3,47,642
	11 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 10 - TA:	3,47,642
						01 Pay	3,45,600
						03 Dearness Allowance	1,17,504
						06 Other Allowances	5,500
	12 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 11 - EST:	4,68,604
						01 Pay	8,74,500
						03 Dearness Allowance	2,97,330
						06 Other Allowances	42,597
						55 House rent allowance	6,484
	13 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 12 - EST:	12,20,911
						01 Pay	42,35,653
						03 Dearness Allowance	14,40,122
						06 Other Allowances	2,89,239
						55 House rent allowance	56,332
	13 - TA	First	Voted	No Objection	205500109 03 00	Total of Vr no 13 - EST:	60,21,346
						04 Travelling Allowance	41,259
	14 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 13 - TA:	41,259
						01 Pay	15,69,100
						03 Dearness Allowance	5,33,494
						06 Other Allowances	1,14,268

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 OCTOBER 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	14 - EST	First	Voted	No Objection	205500109 03 00	55 House rent allowance	25,864
						Total of Vr no 14 - EST:	22,42,726
	14 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,42,070
						Total of Vr no 14 - TA:	3,42,070
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	61,40,215
						03 Dearness Allowance	20,87,649
						06 Other Allowances	3,22,401
						55 House rent allowance	1,88,520
						Total of Vr no 15 - EST:	87,38,785
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	34,48,400
						03 Dearness Allowance	11,71,096
						06 Other Allowances	2,58,341
						55 House rent allowance	54,850
						Total of Vr no 16 - EST:	49,32,687
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	45,74,780
						03 Dearness Allowance	15,55,425
						06 Other Allowances	3,74,371
						55 House rent allowance	68,010
						Total of Vr no 17 - EST:	65,72,586
	2 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	3,31,020
						Total of Vr no 2 - MIS:	3,31,020
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	51,23,100
						03 Dearness Allowance	17,41,854
						06 Other Allowances	2,11,970
						55 House rent allowance	52,712
						Total of Vr no 21 - EST:	71,29,636
	21 - MIS	Second	Voted	No Objection	205500109 03 00	17 Rent, Surcharge and Tax-ownership	8,80,000
						Total of Vr no 21 - MIS:	8,80,000
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	91,34,167
						03 Dearness Allowance	31,05,617
						06 Other Allowances	8,33,911
						55 House rent allowance	2,79,640
						Total of Vr no 24 - EST:	1,33,53,335
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	50,31,100
						03 Dearness Allowance	17,10,574
						06 Other Allowances	5,03,411
						55 House rent allowance	1,58,976
						Total of Vr no 25 - EST:	74,04,061
	25 - MIS	Second	Voted	No Objection	205500109 03 00	10 Water Tax/Water Surcharge	1,44,828

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 OCTOBER 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 - MIS					Total of Vr no 25 - MIS:	1,44,828
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	44,79,300
						03 Dearness Allowance	15,22,962
						06 Other Allowances	4,43,400
						55 House rent allowance	1,48,088
						Total of Vr no 26 - EST:	65,93,750
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	44,69,220
						03 Dearness Allowance	15,19,535
						06 Other Allowances	4,23,212
						55 House rent allowance	1,26,032
						Total of Vr no 27 - EST:	65,37,999
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,02,70,867
						03 Dearness Allowance	34,91,415
						06 Other Allowances	5,44,033
						55 House rent allowance	1,89,078
						Total of Vr no 28 - EST:	1,44,95,393
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	99,82,394
						03 Dearness Allowance	33,89,740
						06 Other Allowances	3,71,838
						55 House rent allowance	2,00,208
						Total of Vr no 29 - EST:	1,39,44,180
	30 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,12,83,825
						03 Dearness Allowance	38,36,501
						06 Other Allowances	10,70,386
						55 House rent allowance	3,93,392
						Total of Vr no 30 - EST:	1,65,84,104
	31 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,02,11,400
						03 Dearness Allowance	34,71,468
						06 Other Allowances	10,02,652
						55 House rent allowance	3,44,040
						Total of Vr no 31 - EST:	1,50,29,560
	32 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	28,76,156
						03 Dearness Allowance	9,77,738
						06 Other Allowances	2,53,032
						55 House rent allowance	77,048
						Total of Vr no 32 - EST:	41,83,974
	33 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	64,48,050
						03 Dearness Allowance	21,92,303
						06 Other Allowances	2,73,786
						55 House rent allowance	85,544
						Total of Vr no 33 - EST:	89,99,683

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	OCTOBER 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	01 Pay	86,100
						03 Dearness Allowance	29,274
						06 Other Allowances	1,100
						Total of Vr no 34 - EST:	1,16,474
	34 - MIS	Second	Voted	No Objection	205500109 03 00	13 Expenditure on Telephone	49,400
						Total of Vr no 34 - MIS:	49,400
	35 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	87,828
						Total of Vr no 35 - EST:	87,828
	35 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	55,640
						Total of Vr no 35 - MIS:	55,640
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,99,140
						03 Dearness Allowance	1,01,498
						06 Other Allowances	11,628
						Total of Vr no 38 - EST:	4,12,266
	40 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	64,246
						Total of Vr no 40 - MIS:	64,246
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	80,900
						03 Dearness Allowance	27,506
						06 Other Allowances	1,100
						Total of Vr no 41 - EST:	1,09,506
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,44,200
						03 Dearness Allowance	49,028
						06 Other Allowances	8,996
						Total of Vr no 43 - EST:	2,02,224
	45 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	19,688
						Total of Vr no 45 - MIS:	19,688
	47 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,95,393
						Total of Vr no 47 - TA:	9,95,393
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,59,216
						Total of Vr no 48 - EST:	3,59,216
	48 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,15,610
						Total of Vr no 48 - TA:	12,15,610
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,94,420
						Total of Vr no 49 - EST:	7,94,420
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,33,244
						Total of Vr no 56 - EST:	13,33,244
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,21,088
						Total of Vr no 57 - EST:	23,21,088

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 OCTOBER 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	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	29,49,716
						Total of Vr no 58 - EST:	29,49,716
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	32,53,668
						Total of Vr no 59 - EST:	32,53,668
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,11,524
						Total of Vr no 60 - EST:	7,11,524
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,83,892
						Total of Vr no 61 - EST:	6,83,892
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,11,524
						Total of Vr no 63 - EST:	7,11,524
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,32,580
						Total of Vr no 64 - EST:	9,32,580
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,04,616
						Total of Vr no 65 - EST:	7,04,616
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,74,028
						Total of Vr no 66 - EST:	9,74,028
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	89,804
						Total of Vr no 67 - EST:	89,804
	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,46,728
						Total of Vr no 69 - EST:	11,46,728
	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,40,152
						Total of Vr no 70 - EST:	13,40,152
	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,54,838
						03 Dearness Allowance	1,47,494
						Total of Vr no 75 - EST:	15,02,332
	83 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	15,69,100
						03 Dearness Allowance	5,96,258
						06 Other Allowances	1,14,268
						55 House rent allowance	25,864
						Total of Vr no 83 - EST:	23,05,490
	85 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	51,60,600
						03 Dearness Allowance	19,61,028
						06 Other Allowances	2,13,814
						55 House rent allowance	52,712
						Total of Vr no 85 - EST:	73,88,154
	90 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,37,500
						03 Dearness Allowance	2,80,250
						06 Other Allowances	8,800
						55 House rent allowance	5,020

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 OCTOBER 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	90 - EST					Total of Vr no 90 - EST:	10,31,570
	91 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,26,500
						03 Dearness Allowance	1,62,070
						06 Other Allowances	6,600
						Total of Vr no 91 - EST:	5,95,170

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	1 - MIS	First	Voted	No Objection	205500109 04 00	49 Medical Expenses	1,95,526
						Total of Vr no 1 - MIS:	1,95,526
	23 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	23,44,100
						03 Dearness Allowance	7,96,790
						06 Other Allowances	65,760
						55 House rent allowance	65,820
						Total of Vr no 23 - EST:	32,72,470
	3 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	14,66,500
						03 Dearness Allowance	4,98,610
						06 Other Allowances	61,454
						55 House rent allowance	46,430
						Total of Vr no 3 - EST:	20,72,994
	78 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,27,964
						Total of Vr no 78 - EST:	2,27,964
	79 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,62,504
						Total of Vr no 79 - EST:	2,62,504
	84 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	14,66,500
						03 Dearness Allowance	5,57,270
						06 Other Allowances	61,454
						55 House rent allowance	46,430
						Total of Vr no 84 - EST:	21,31,654
	86 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	23,44,100
						03 Dearness Allowance	8,90,530
						06 Other Allowances	65,760
						55 House rent allowance	77,060
						Total of Vr no 86 - EST:	33,77,450

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	18 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and	71,21,808

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 OCTOBER 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	18 - MIS	Second	Voted	No Objection	205500109 05 00	purchasing of petrol etc	
						Total of Vr no 18 - MIS:	71,21,808
	2 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	1,54,700
						03 Dearness Allowance	49,878
						06 Other Allowances	8,252
						55 House rent allowance	2,112
						Total of Vr no 2 - EST:	2,14,942
	22 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	21,71,400
						03 Dearness Allowance	7,33,142
						06 Other Allowances	89,647
						55 House rent allowance	30,616
						Total of Vr no 22 - EST:	30,24,805
	26 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	80,76,501
						Total of Vr no 26 - MIS:	80,76,501
	46 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	3,10,860
						Total of Vr no 46 - EST:	3,10,860
	47 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	20,724
						Total of Vr no 47 - EST:	20,724
	82 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	1,54,700
						03 Dearness Allowance	55,746
						06 Other Allowances	8,252
						55 House rent allowance	2,112
						Total of Vr no 82 - EST:	2,20,810

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	36 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	6,16,705
						Total of Vr no 36 - MIS:	6,16,705

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	44 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	1,03,152
						Total of Vr no 44 - MIS:	1,03,152

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	40 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	18,97,500
						Total of Vr no 40 - EST:	18,97,500

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	57,600
						03 Dearness Allowance	19,584
						55 House rent allowance	1,100
						Total of Vr no 5 - EST:	78,284
	55 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	13,816
						Total of Vr no 55 - EST:	13,816
	6 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	1,67,500
						03 Dearness Allowance	56,950
						55 House rent allowance	5,910
						Total of Vr no 6 - EST:	2,30,360
	80 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	57,600
						03 Dearness Allowance	21,888
						55 House rent allowance	1,100
						Total of Vr no 80 - EST:	80,588
	81 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,67,500
						03 Dearness Allowance	63,650
						55 House rent allowance	5,910
						Total of Vr no 81 - EST:	2,37,060

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	4 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	7,36,800
						03 Dearness Allowance	2,50,512
						06 Other Allowances	51,575
						55 House rent allowance	24,888
						Total of Vr no 4 - EST:	10,63,775
	54 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,72,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FAIZABAD (49)

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	54 - EST					Total of Vr no 54 - EST:	1,72,700
	87 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	7,36,800
						03 Dearness Allowance	2,79,984
						06 Other Allowances	51,575
						55 House rent allowance	26,358
						Total of Vr no 87 - EST:	10,94,717

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	50 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	20,724
						Total of Vr no 50 - EST:	20,724
	51 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	20,724
						Total of Vr no 51 - EST:	20,724
	7 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	1,55,000
						03 Dearness Allowance	52,700
						06 Other Allowances	9,789
						55 House rent allowance	6,060
						Total of Vr no 7 - EST:	2,23,549
	8 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	1,25,900
						03 Dearness Allowance	42,806
						06 Other Allowances	10,914
						55 House rent allowance	1,470
						Total of Vr no 8 - EST:	1,81,090
	88 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	1,55,000
						03 Dearness Allowance	58,900
						06 Other Allowances	9,789
						55 House rent allowance	6,060
						Total of Vr no 88 - EST:	2,29,749
	89 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	1,25,900
						03 Dearness Allowance	47,842
						06 Other Allowances	10,914
						55 House rent allowance	1,470
						Total of Vr no 89 - EST:	1,86,126

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 OCTOBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FAIZABAD (49)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	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 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	3,45,400
						Total of Vr no 17 - EST:	3,45,400
	17 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	1,18,781
						Total of Vr no 17 - MIS:	1,18,781
	18 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	3,93,756
						Total of Vr no 18 - EST:	3,93,756
	19 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	25,47,100
						03 Dearness Allowance	9,67,898
						06 Other Allowances	1,00,342
						55 House rent allowance	19,682
						Total of Vr no 19 - EST:	36,35,022
	21 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	25,89,700
						03 Dearness Allowance	9,84,086
						06 Other Allowances	2,23,085
						55 House rent allowance	22,430
						Total of Vr no 21 - EST:	38,19,301
						Total of FAIZABAD (49):	25,05,66,241

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 OCTOBER 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	21 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	15,276
						Total of Vr no 21 - EST:	15,276
	27 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	20,724
						Total of Vr no 27 - EST:	20,724
	28 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	13,816
						Total of Vr no 28 - EST:	13,816
	29 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	5,640
						Total of Vr no 29 - EST:	5,640
	57 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,29,648
						03 Dearness Allowance	48,374
						06 Other Allowances	5,970
						Total of Vr no 57 - EST:	1,83,992
	58 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	47,000
						03 Dearness Allowance	17,860
						06 Other Allowances	3,688
						Total of Vr no 58 - EST:	68,548

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	31 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	29,820
						Total of Vr no 31 - EST:	29,820
	32 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	21,960
						Total of Vr no 32 - EST:	21,960
	42 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	34,540
						Total of Vr no 42 - EST:	34,540
	47 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	41,448
						Total of Vr no 47 - EST:	41,448
	66 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,27,300
						03 Dearness Allowance	86,374
						06 Other Allowances	14,802
						55 House rent allowance	5,700
						Total of Vr no 66 - EST:	3,34,176
	67 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,83,000
						03 Dearness Allowance	69,540
						06 Other Allowances	16,315
						55 House rent allowance	4,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHGARH (18)

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	67 - EST					Total of Vr no 67 - EST:	2,73,455

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	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	17 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	9,144
						Total of Vr no 17 - EST:	9,144
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,200
						03 Dearness Allowance	28,956
						Total of Vr no 55 - EST:	1,05,156
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	82,896
						Total of Vr no 10 - EST:	82,896
	10 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,04,891
						Total of Vr no 10 - MIS:	1,04,891
	11 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,95,040
						Total of Vr no 11 - MIS:	2,95,040
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	89,804
						Total of Vr no 12 - EST:	89,804
	12 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,84,132
						Total of Vr no 12 - MIS:	1,84,132
	13 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	32,928
						Total of Vr no 13 - EST:	32,928
	13 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,57,790
						Total of Vr no 13 - MIS:	2,57,790
	14 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,75,448
						Total of Vr no 14 - MIS:	1,75,448
	15 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	23,504
						Total of Vr no 15 - EST:	23,504
	15 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,53,134
						Total of Vr no 15 - MIS:	1,53,134
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,33,746
						03 Dearness Allowance	76,122
						06 Other Allowances	16,876
						Total of Vr no 16 - EST:	3,26,744

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 OCTOBER 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	16 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,77,343
						Total of Vr no 16 - MIS:	1,77,343
	17 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,43,203
						Total of Vr no 17 - MIS:	3,43,203
	18 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,13,304
						Total of Vr no 18 - EST:	1,13,304
	18 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,44,340
						Total of Vr no 18 - MIS:	6,44,340
	2 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	38,718
						Total of Vr no 2 - EST:	38,718
	2 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,12,521
						Total of Vr no 2 - TA:	12,12,521
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,76,320
						Total of Vr no 23 - EST:	2,76,320
	25 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,35,752
						Total of Vr no 25 - EST:	2,35,752
	25 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	1,99,032
						Total of Vr no 25 - MIS:	1,99,032
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,36,864
						Total of Vr no 26 - EST:	14,36,864
	3 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,11,996
						03 Dearness Allowance	2,51,906
						Total of Vr no 3 - EST:	13,63,902
	30 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,384
						Total of Vr no 30 - EST:	6,384
	34 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	73,608
						Total of Vr no 34 - EST:	73,608
	34 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	13,000
						Total of Vr no 34 - MIS:	13,000
	35 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,49,360
						Total of Vr no 35 - EST:	7,49,360
	36 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	15,21,611
						Total of Vr no 36 - EST:	15,21,611
	36 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,360
						Total of Vr no 36 - TA:	9,360
	37 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	11,36,328

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	OCTOBER 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	37 - EST					Total of Vr no 37 - EST:	11,36,328
	37 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,300
						Total of Vr no 37 - TA:	3,300
	38 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	16,34,672
						Total of Vr no 38 - EST:	16,34,672
	4 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,50,800
						03 Dearness Allowance	1,37,830
						06 Other Allowances	12,075
						55 House rent allowance	27,600
						Total of Vr no 4 - EST:	6,28,305
	40 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,68,332
						Total of Vr no 40 - EST:	1,68,332
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,38,524
						Total of Vr no 43 - EST:	24,38,524
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,88,872
						Total of Vr no 45 - EST:	36,88,872
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,62,504
						Total of Vr no 48 - EST:	2,62,504
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	29,01,360
						Total of Vr no 49 - EST:	29,01,360
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,000
						03 Dearness Allowance	4,760
						Total of Vr no 5 - EST:	18,760
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,28,800
						03 Dearness Allowance	77,792
						06 Other Allowances	8,252
						55 House rent allowance	1,340
						Total of Vr no 50 - EST:	3,16,184
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	90,400
						03 Dearness Allowance	30,085
						06 Other Allowances	5,813
						Total of Vr no 51 - EST:	1,26,298
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	87,426
						03 Dearness Allowance	12,851
						Total of Vr no 52 - EST:	1,00,277
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,300
						03 Dearness Allowance	10,943
						06 Other Allowances	1,875
						Total of Vr no 53 - EST:	48,118

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 OCTOBER 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	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,59,300
						03 Dearness Allowance	49,350
						06 Other Allowances	11,063
						Total of Vr no 54 - EST:	2,19,713
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,99,000
						03 Dearness Allowance	74,860
						06 Other Allowances	2,200
						Total of Vr no 60 - EST:	2,76,060
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,74,400
						03 Dearness Allowance	1,04,272
						06 Other Allowances	4,400
						Total of Vr no 61 - EST:	3,83,072
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	79,800
						03 Dearness Allowance	30,324
						06 Other Allowances	5,625
						Total of Vr no 64 - EST:	1,15,749
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,59,100
						03 Dearness Allowance	3,64,458
						06 Other Allowances	16,880
						55 House rent allowance	20,420
						Total of Vr no 65 - EST:	13,60,858
	70 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	26,76,473
						Total of Vr no 70 - EST:	26,76,473
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	19,43,000
						03 Dearness Allowance	7,34,388
						06 Other Allowances	88,747
						55 House rent allowance	25,850
						Total of Vr no 72 - EST:	27,91,985
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,91,900
						03 Dearness Allowance	2,23,402
						06 Other Allowances	32,633
						55 House rent allowance	19,770
						Total of Vr no 73 - EST:	8,67,705
	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	61,81,765
						03 Dearness Allowance	23,45,246
						06 Other Allowances	2,52,438
						55 House rent allowance	1,94,420
						Total of Vr no 75 - EST:	89,73,869
	76 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,20,29,826
						03 Dearness Allowance	83,08,700
						06 Other Allowances	8,34,501

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 OCTOBER 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	76 - EST	Second	Voted	No Objection	205500109 03 00	55 House rent allowance	5,52,550
						Total of Vr no 76 - EST:	3,17,25,577
	77 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,27,39,922
						03 Dearness Allowance	48,10,770
						06 Other Allowances	7,58,682
						55 House rent allowance	1,89,780
						Total of Vr no 77 - EST:	1,84,99,154
	78 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,01,600
						03 Dearness Allowance	4,94,608
						06 Other Allowances	62,696
						55 House rent allowance	29,630
						Total of Vr no 78 - EST:	18,88,534
	79 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,37,35,800
						03 Dearness Allowance	51,34,788
						06 Other Allowances	11,63,505
						55 House rent allowance	4,58,380
						Total of Vr no 79 - EST:	2,04,92,473
	8 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,30,082
						Total of Vr no 8 - MIS:	1,30,082
	80 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	93,96,800
						03 Dearness Allowance	35,30,808
						06 Other Allowances	8,78,988
						55 House rent allowance	2,93,580
						Total of Vr no 80 - EST:	1,41,00,176
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,84,224
						Total of Vr no 9 - EST:	8,84,224
	9 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,03,113
						Total of Vr no 9 - MIS:	3,03,113

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	14 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	1,34,604
						Total of Vr no 14 - EST:	1,34,604
	6 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,03,620
						Total of Vr no 6 - EST:	1,03,620
	62 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	11,18,600
						03 Dearness Allowance	4,24,954
						06 Other Allowances	30,427
						55 House rent allowance	38,770

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 OCTOBER 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	62 - EST					Total of Vr no 62 - EST:	16,12,751
	63 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	6,29,400
						03 Dearness Allowance	2,39,172
						06 Other Allowances	26,976
						55 House rent allowance	8,630
						Total of Vr no 63 - EST:	9,04,178
	7 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,17,436
						Total of Vr no 7 - EST:	1,17,436
	8 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	75,360
						Total of Vr no 8 - EST:	75,360

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	1 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	58,600
						03 Dearness Allowance	18,166
						06 Other Allowances	1,875
						Total of Vr no 1 - EST:	78,641
	26 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	16,21,435
						Total of Vr no 26 - MIS:	16,21,435
	39 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	2,11,512
						Total of Vr no 39 - EST:	2,11,512
	44 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	2,27,964
						Total of Vr no 44 - EST:	2,27,964
	71 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	17,05,900
						03 Dearness Allowance	6,44,480
						06 Other Allowances	68,079
						55 House rent allowance	39,430
						Total of Vr no 71 - EST:	24,57,889

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	1 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,62,131
						Total of Vr no 1 - MIS:	1,62,131
	21 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	19,248
						Total of Vr no 21 - MIS:	19,248
	24 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	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 OCTOBER 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	24 - MIS					Total of Vr no 24 - MIS:	2,46,042
	27 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	2,53,102
						Total of Vr no 27 - MIS:	2,53,102
	35 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	36,000
						Total of Vr no 35 - MIS:	36,000

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 (`)
18002551	56 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	12,25,000
						Total of Vr no 56 - EST:	12,25,000

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 (`)
18002551	22 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	23,680
						Total of Vr no 22 - MIS:	23,680

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	20 - EST	Second	Voted	No Objection	205500113 04 01	03 Dearness Allowance	16,800
						Total of Vr no 20 - EST:	16,800
	22 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	13,816
						Total of Vr no 22 - EST:	13,816
	59 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,40,000
						03 Dearness Allowance	53,200
						55 House rent allowance	2,810
						Total of Vr no 59 - EST:	1,96,010

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 OCTOBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHGARH (18)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	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 (`)
18002551	23 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	14,260
						Total of Vr no 23 - MIS:	14,260

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	11 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,17,436
						Total of Vr no 11 - EST:	1,17,436
	24 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	60,252
						Total of Vr no 24 - EST:	60,252
	32 - MIS	Second	Voted	No Objection	205500114 03 00	49 Medical Expenses	1,55,051
						Total of Vr no 32 - MIS:	1,55,051
	74 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	4,72,500
						03 Dearness Allowance	1,79,550
						06 Other Allowances	33,008
						55 House rent allowance	12,250
						Total of Vr no 74 - EST:	6,97,308

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	19 - EST	Second	Voted	No Objection	205500800 03 00	03 Dearness Allowance	6,624
						Total of Vr no 19 - EST:	6,624
	33 - EST	Second	Voted	No Objection	205500800 03 00	03 Dearness Allowance	12,456
						Total of Vr no 33 - EST:	12,456
	41 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	20,724
						Total of Vr no 41 - EST:	20,724
	46 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	6,908
						Total of Vr no 46 - EST:	6,908
	68 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	55,200
						03 Dearness Allowance	20,976
						06 Other Allowances	3,263
						Total of Vr no 68 - EST:	79,439

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 OCTOBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHGARH (18)

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	69 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	1,03,800
						03 Dearness Allowance	39,444
						06 Other Allowances	9,789
						55 House rent allowance	1,660
						Total of Vr no 69 - EST:	1,54,693

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	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	96,712
						Total of Vr no 10 - EST:	96,712
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	20,724
						Total of Vr no 11 - EST:	20,724
	12 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	92,940
						Total of Vr no 12 - EST:	92,940
	14 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	30,900
						Total of Vr no 14 - EST:	30,900
	18 - EST	Second	Voted	Missing vchr	207000108 03 00	01 Pay	7,75,300
						03 Dearness Allowance	2,94,614
						06 Other Allowances	29,388
						55 House rent allowance	2,020
						Total of Vr no 18 - EST:	11,01,322
	19 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	2,55,900
						03 Dearness Allowance	97,242
						06 Other Allowances	22,474
						Total of Vr no 19 - EST:	3,75,616
	8 - MIS	Second	Voted	No Objection	207000108 03 00	02 Wages	3,160
						Total of Vr no 8 - MIS:	3,160
						Total of FATEHGARH (18):	**14,32,43,023**

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 OCTOBER 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	113 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	3,79,427
						03 Dearness Allowance	1,40,562
						06 Other Allowances	16,410
						Total of Vr no 113 - EST:	5,36,399
	35 - EST	First	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 35 - EST:	5,21,603
	58 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	62,172
						Total of Vr no 58 - EST:	62,172

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	16 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	7,61,600
						03 Dearness Allowance	2,58,944
						06 Other Allowances	56,596
						55 House rent allowance	20,410
						Total of Vr no 16 - EST:	10,97,550
	83 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,17,436
						Total of Vr no 83 - EST:	1,17,436
	98 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,908
						Total of Vr no 98 - EST:	6,908

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	40 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,040
						Total of Vr no 40 - MIS:	8,040

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002544	104 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	48,90,500
						03 Dearness Allowance	18,47,864
						06 Other Allowances	3,30,493
						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	OCTOBER 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	104 - EST					Total of Vr no 104 - EST:	70,70,517
	105 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	48,84,300
						03 Dearness Allowance	18,44,710
						06 Other Allowances	3,30,268
						Total of Vr no 105 - EST:	70,59,278
	106 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	54,53,940
						03 Dearness Allowance	20,59,013
						06 Other Allowances	3,64,044
						55 House rent allowance	5,620
						Total of Vr no 106 - EST:	78,82,617
	107 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	56,53,484
						03 Dearness Allowance	21,38,280
						06 Other Allowances	3,71,106
						Total of Vr no 107 - EST:	81,62,870
	108 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,36,000
						03 Dearness Allowance	1,64,920
						06 Other Allowances	41,260
						Total of Vr no 108 - EST:	6,42,180
	109 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,91,400
						03 Dearness Allowance	1,10,048
						06 Other Allowances	3,300
						Total of Vr no 109 - EST:	4,04,748
	110 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,00,300
						03 Dearness Allowance	1,52,114
						06 Other Allowances	11,816
						Total of Vr no 110 - EST:	5,64,230
	111 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	20,82,400
						03 Dearness Allowance	7,85,612
						06 Other Allowances	1,03,750
						55 House rent allowance	1,660
						Total of Vr no 111 - EST:	29,73,422
	115 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,71,800
						03 Dearness Allowance	2,54,220
						06 Other Allowances	35,634
						Total of Vr no 115 - EST:	9,61,654
	116 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,42,700
						03 Dearness Allowance	8,14,226
						06 Other Allowances	1,16,772
						Total of Vr no 116 - EST:	30,73,698
	117 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	39,79,550
						03 Dearness Allowance	15,06,358

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 OCTOBER 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	117 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	2,74,567
						Total of Vr no 117 - EST:	57,60,475
	118 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	46,46,400
						03 Dearness Allowance	17,55,600
						06 Other Allowances	3,06,112
						55 House rent allowance	2,020
						Total of Vr no 118 - EST:	67,10,132
	119 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	44,57,750
						03 Dearness Allowance	16,82,792
						06 Other Allowances	2,77,943
						55 House rent allowance	3,680
						Total of Vr no 119 - EST:	64,22,165
	120 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	58,46,350
						03 Dearness Allowance	22,10,574
						06 Other Allowances	3,64,964
						Total of Vr no 120 - EST:	84,21,888
	13 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	13,260
						Total of Vr no 13 - TA:	13,260
	14 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	4,26,091
						Total of Vr no 14 - MIS:	4,26,091
	15 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	2,643
						Total of Vr no 15 - MIS:	2,643
	16 - MIS	First	Voted	No Objection	205500104 03 00	12 Office Furniture & Instrument	19,600
						Total of Vr no 16 - MIS:	19,600
	18 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	6,11,370
						Total of Vr no 18 - MIS:	6,11,370
	30 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	41,01,690
						03 Dearness Allowance	13,89,100
						06 Other Allowances	2,89,008
						Total of Vr no 30 - EST:	57,79,798
	31 - EST	First	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 31 - EST:	5,48,218
	32 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	20,79,900
						03 Dearness Allowance	7,02,066
						06 Other Allowances	1,03,750
						55 House rent allowance	1,660
						Total of Vr no 32 - EST:	28,87,376

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 OCTOBER 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	33 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	6,71,800
						03 Dearness Allowance	2,27,460
						06 Other Allowances	35,634
						Total of Vr no 33 - EST:	9,34,894
	34 - EST	First	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 34 - EST:	3,93,164
	34 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	46,383
						Total of Vr no 34 - TA:	46,383
	35 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,877
						Total of Vr no 35 - MIS:	9,877
	36 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	21,42,920
						03 Dearness Allowance	7,28,593
						06 Other Allowances	1,16,280
						Total of Vr no 36 - EST:	29,87,793
	36 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related expenses for training	2,47,650
						Total of Vr no 36 - MIS:	2,47,650
	37 - MIS	Second	Voted	No Objection	205500104 03 00	12 Office Furniture & Instrument	27,501
						Total of Vr no 37 - MIS:	27,501
	38 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	49,26,650
						03 Dearness Allowance	16,64,436
						06 Other Allowances	3,15,078
						55 House rent allowance	3,680
						Total of Vr no 38 - EST:	69,09,844
	38 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	4,00,000
						Total of Vr no 38 - MIS:	4,00,000
	39 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	49,13,850
						03 Dearness Allowance	16,60,526
						06 Other Allowances	3,34,394
						Total of Vr no 39 - EST:	69,08,770
	39 - MIS	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	3,080
						Total of Vr no 39 - MIS:	3,080
	40 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	49,70,176
						03 Dearness Allowance	16,80,407
						06 Other Allowances	3,34,031
						55 House rent allowance	2,020
						Total of Vr no 40 - EST:	69,86,634

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	OCTOBER 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	41 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	50,58,198
						03 Dearness Allowance	17,10,096
						06 Other Allowances	3,47,754
						55 House rent allowance	1,660
						Total of Vr no 41 - EST:	71,17,708
	42 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	55,08,587
						03 Dearness Allowance	18,60,823
						06 Other Allowances	3,66,546
						55 House rent allowance	5,620
						Total of Vr no 42 - EST:	77,41,576
	43 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	56,38,600
						03 Dearness Allowance	19,08,216
						06 Other Allowances	3,63,876
						Total of Vr no 43 - EST:	79,10,692
	43 - MIS	Second	Voted	No Objection	205500104 03 00	12 Office Furniture & Instrument	10,740
						Total of Vr no 43 - MIS:	10,740
	44 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	56,80,507
						03 Dearness Allowance	19,21,738
						06 Other Allowances	3,51,280
						Total of Vr no 44 - EST:	79,53,525
	44 - MIS	Second	Voted	No Objection	205500104 03 00	42 Other Expenditure	1,410
						Total of Vr no 44 - MIS:	1,410
	46 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	1,57,500
						Total of Vr no 46 - EST:	1,57,500
	47 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	6,02,837
						03 Dearness Allowance	1,96,376
						06 Other Allowances	32,780
						Total of Vr no 47 - EST:	8,31,993
	49 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,61,950
						03 Dearness Allowance	1,56,366
						06 Other Allowances	41,260
						Total of Vr no 49 - EST:	6,59,576
	51 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,57,574
						03 Dearness Allowance	46,917
						06 Other Allowances	2,312
						Total of Vr no 51 - EST:	2,06,803
	52 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	1,30,800
						Total of Vr no 52 - EST:	1,30,800
	53 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	1,50,300
						Total of Vr no 53 - EST:	1,50,300

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 OCTOBER 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	54 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	1,29,600
						Total of Vr no 54 - EST:	1,29,600
	55 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	55,264
						Total of Vr no 55 - EST:	55,264
	56 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,24,676
						Total of Vr no 56 - EST:	3,24,676
	59 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,34,306
						Total of Vr no 59 - EST:	4,34,306
	59 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	1,21,159
						Total of Vr no 59 - MIS:	1,21,159
	60 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	3,93,767
						Total of Vr no 60 - MIS:	3,93,767
	61 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,10,528
						Total of Vr no 61 - EST:	1,10,528
	61 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	7,78,264
						Total of Vr no 61 - MIS:	7,78,264
	62 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	48,356
						Total of Vr no 62 - EST:	48,356
	62 - TA	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	2,01,756
						Total of Vr no 62 - TA:	2,01,756
	63 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	7,87,512
						Total of Vr no 63 - EST:	7,87,512
	65 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,52,640
						Total of Vr no 65 - EST:	5,52,640
	67 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	7,73,696
						Total of Vr no 67 - EST:	7,73,696
	68 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	7,25,340
						Total of Vr no 68 - EST:	7,25,340
	69 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	7,73,696
						Total of Vr no 69 - EST:	7,73,696
	70 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,49,352
						Total of Vr no 70 - EST:	6,49,352
	71 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	7,80,604
						Total of Vr no 71 - EST:	7,80,604
	72 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	7,18,432
						Total of Vr no 72 - EST:	7,18,432

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 OCTOBER 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	121 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,55,900
						03 Dearness Allowance	59,242
						Total of Vr no 121 - EST:	2,15,142
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21001226	63 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	30,269
						Total of Vr no 63 - TA:	30,269
	64 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	16,700
						Total of Vr no 64 - TA:	16,700
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	29,06,727
						03 Dearness Allowance	9,88,287
						06 Other Allowances	1,57,575
						55 House rent allowance	46,360
						Total of Vr no 1 - EST:	40,98,949
	10 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,39,214
						Total of Vr no 10 - TA:	7,39,214
	101 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,72,700
						Total of Vr no 101 - EST:	1,72,700
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,59,600
						03 Dearness Allowance	2,92,264
						55 House rent allowance	27,880
						Total of Vr no 11 - EST:	11,79,744
	11 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expenditure	95,850
						Total of Vr no 11 - MIS:	95,850
	12 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	7,10,502
						Total of Vr no 12 - MIS:	7,10,502
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,07,52,980
						03 Dearness Allowance	36,56,013
						06 Other Allowances	10,68,384
						55 House rent allowance	2,26,800
						Total of Vr no 13 - EST:	1,57,04,177
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,52,700
						03 Dearness Allowance	1,19,918
						06 Other Allowances	4,400
						Total of Vr no 14 - EST:	4,77,018
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,91,300
						03 Dearness Allowance	65,042
						06 Other Allowances	3,300

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MONTH OF ACCOUNT OCTOBER 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	15 - EST					Total of Vr no 15 - EST:	2,59,642
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	54,07,600
						03 Dearness Allowance	18,38,584
						06 Other Allowances	4,65,329
						55 House rent allowance	70,368
						Total of Vr no 19 - EST:	77,81,881
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	60,19,493
						03 Dearness Allowance	20,46,627
						06 Other Allowances	2,28,400
						55 House rent allowance	64,770
						Total of Vr no 20 - EST:	83,59,290
	20 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,59,978
						Total of Vr no 20 - TA:	5,59,978
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	81,92,325
						03 Dearness Allowance	27,85,391
						06 Other Allowances	3,34,242
						55 House rent allowance	77,960
						Total of Vr no 21 - EST:	1,13,89,918
	21 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,21,247
						Total of Vr no 21 - TA:	5,21,247
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	23,11,660
						03 Dearness Allowance	7,83,924
						06 Other Allowances	2,05,858
						55 House rent allowance	55,980
						Total of Vr no 22 - EST:	33,57,422
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	31,36,400
						03 Dearness Allowance	10,66,376
						06 Other Allowances	3,27,363
						55 House rent allowance	72,392
						Total of Vr no 23 - EST:	46,02,531
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	60,92,800
						03 Dearness Allowance	20,71,552
						06 Other Allowances	6,23,536
						55 House rent allowance	1,01,600
						Total of Vr no 24 - EST:	88,89,488
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	77,39,200
						03 Dearness Allowance	26,31,328
						06 Other Allowances	8,07,318
						55 House rent allowance	1,93,016
						Total of Vr no 25 - EST:	1,13,70,862
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	24,63,400

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MONTH OF ACCOUNT OCTOBER 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	26 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	8,37,284
						06 Other Allowances	2,37,226
						55 House rent allowance	96,800
						Total of Vr no 26 - EST:	36,34,710
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	43,63,100
						03 Dearness Allowance	14,83,454
						06 Other Allowances	4,55,413
						55 House rent allowance	84,800
						Total of Vr no 27 - EST:	63,86,767
	27 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,620
						Total of Vr no 27 - TA:	13,620
	29 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,52,406
						Total of Vr no 29 - EST:	1,52,406
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,39,68,230
						03 Dearness Allowance	47,46,478
						06 Other Allowances	7,00,589
						55 House rent allowance	2,21,888
						Total of Vr no 3 - EST:	1,96,37,185
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	26,67,420
						03 Dearness Allowance	9,06,922
						06 Other Allowances	1,29,253
						55 House rent allowance	28,084
						Total of Vr no 4 - EST:	37,31,679
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	48,14,233
						03 Dearness Allowance	16,36,839
						06 Other Allowances	3,41,001
						55 House rent allowance	74,308
						Total of Vr no 5 - EST:	68,66,381
	56 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary & Printing of Forms	2,58,080
						Total of Vr no 56 - MIS:	2,58,080
	57 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	1,01,024
						Total of Vr no 57 - MIS:	1,01,024
	58 - MIS	Second	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	1,49,908
						Total of Vr no 58 - MIS:	1,49,908
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	20,55,900
						03 Dearness Allowance	6,99,006
						06 Other Allowances	1,84,832
						55 House rent allowance	26,892
						Total of Vr no 6 - EST:	29,66,630

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MONTH OF ACCOUNT OCTOBER 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	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	52,93,897
						03 Dearness Allowance	17,99,196
						06 Other Allowances	2,28,612
						55 House rent allowance	1,28,464
						Total of Vr no 7 - EST:	74,50,169
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	19,54,964
						Total of Vr no 73 - EST:	19,54,964
	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,73,032
						Total of Vr no 74 - EST:	3,73,032
	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,84,224
						Total of Vr no 75 - EST:	8,84,224
	76 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,42,112
						Total of Vr no 76 - EST:	4,42,112
	77 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,46,064
						Total of Vr no 77 - EST:	7,46,064
	78 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,03,620
						Total of Vr no 78 - EST:	1,03,620
	79 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,31,916
						Total of Vr no 79 - EST:	5,31,916
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	25,92,500
						03 Dearness Allowance	8,81,246
						06 Other Allowances	1,43,832
						55 House rent allowance	19,038
						Total of Vr no 8 - EST:	36,36,616
	81 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,17,436
						Total of Vr no 81 - EST:	1,17,436
	85 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	31,29,324
						Total of Vr no 85 - EST:	31,29,324
	86 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,38,492
						Total of Vr no 86 - EST:	3,38,492
	87 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,11,524
						Total of Vr no 87 - EST:	7,11,524
	88 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,32,248
						Total of Vr no 88 - EST:	7,32,248
	89 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,66,456
						Total of Vr no 89 - EST:	5,66,456
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,31,050
						03 Dearness Allowance	2,82,540
						06 Other Allowances	25,320

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MONTH OF ACCOUNT OCTOBER 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	9 - EST	First	Voted	No Objection	205500109 03 00	55 House rent allowance	14,820
						Total of Vr no 9 - EST:	11,53,730
	9 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,89,530
						Total of Vr no 9 - TA:	6,89,530
	90 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,80,936
						Total of Vr no 90 - EST:	9,80,936
	91 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,08,236
						Total of Vr no 91 - EST:	8,08,236
	92 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,47,724
						Total of Vr no 92 - EST:	17,47,724
	93 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,24,044
						Total of Vr no 93 - EST:	20,24,044
	94 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,59,880
						Total of Vr no 94 - EST:	7,59,880
	96 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	62,100
						03 Dearness Allowance	21,114
						06 Other Allowances	8,126
						Total of Vr no 96 - EST:	91,340
	97 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,44,814
						03 Dearness Allowance	47,904
						06 Other Allowances	7,735
						Total of Vr no 97 - EST:	2,00,453
	99 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,07,904
						Total of Vr no 99 - EST:	6,07,904

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	114 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,79,130
						03 Dearness Allowance	68,058
						06 Other Allowances	5,795
						Total of Vr no 114 - EST:	2,52,983
	17 - MIS	First	Voted	No Objection	205500109 04 00	49 Medical Expenses	15,487
						Total of Vr no 17 - MIS:	15,487
	37 - EST	First	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 37 - EST:	2,45,819
	50 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	5,000

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MONTH OF ACCOUNT OCTOBER 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	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	50 - EST					Total of Vr no 50 - EST:	5,000
	60 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	20,724
						Total of Vr no 60 - EST:	20,724

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	205500109 04 00	01 Pay	16,55,670
						03 Dearness Allowance	5,62,836
						06 Other Allowances	49,863
						55 House rent allowance	35,380
						Total of Vr no 10 - EST:	23,03,749
	102 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	6,908
						Total of Vr no 102 - EST:	6,908
	103 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,79,608
						Total of Vr no 103 - EST:	1,79,608
	24 - MIS	Second	Voted	No Objection	205500109 04 00	02 Wages	1,200
						Total of Vr no 24 - MIS:	1,200

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	100 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	34,540
						Total of Vr no 100 - EST:	34,540
	17 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	21,89,400
						03 Dearness Allowance	7,40,588
						06 Other Allowances	87,889
						55 House rent allowance	7,752
						Total of Vr no 17 - EST:	30,25,629
	72 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	36,43,524
						Total of Vr no 72 - MIS:	36,43,524
	84 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	2,48,688
						Total of Vr no 84 - EST:	2,48,688

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	23 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	37,200
						Total of Vr no 23 - MIS:	37,200
	71 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	2,54,598

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MONTH OF ACCOUNT OCTOBER 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	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	71 - MIS					Total of Vr no 71 - MIS:	2,54,598

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	25 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	5,000
						Total of Vr no 25 - MIS:	5,000
	26 - MIS	Second	Voted	No Objection	205500109 13 00	19 Advertisement, Sales and Publicity expenses	80,888
						Total of Vr no 26 - MIS:	80,888

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	28,96,225
						Total of Vr no 28 - EST:	28,96,225

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	22 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	1,30,322
						Total of Vr no 22 - MIS:	1,30,322

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	12 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	1,52,540
						03 Dearness Allowance	50,354
						06 Other Allowances	120
						55 House rent allowance	6,810
						Total of Vr no 12 - EST:	2,09,824
	80 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	20,724
						Total of Vr no 80 - EST:	20,724

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	04	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	112 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	4,11,300
						03 Dearness Allowance	1,66,204
						06 Other Allowances	600
						57 Non practising allowances	26,080
						Total of Vr no 112 - EST:	6,04,184
	41 - MIS	Second	Voted	No Objection	205500113 04 02	08 Office Expenditure	1,258
						Total of Vr no 41 - MIS:	1,258
	42 - MIS	Second	Voted	No Objection	205500113 04 02	43 Material and supply	1,380
						Total of Vr no 42 - MIS:	1,380
	45 - EST	First	Voted	No Objection	205500113 04 02	01 Pay	5,08,200
						03 Dearness Allowance	1,88,244
						06 Other Allowances	600
						57 Non practising allowances	45,460
						Total of Vr no 45 - EST:	7,42,504
	48 - EST	First	Voted	No Objection	205500113 04 02	01 Pay	50,044
						03 Dearness Allowance	19,836
						57 Non practising allowances	10,009
						Total of Vr no 48 - EST:	79,889
	57 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	48,356
						Total of Vr no 57 - EST:	48,356

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	2 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	8,35,400
						03 Dearness Allowance	2,84,036
						06 Other Allowances	58,220
						55 House rent allowance	20,580
						Total of Vr no 2 - EST:	11,98,236
	54 - MIS	Second	Voted	No Objection	205500114 03 00	49 Medical Expenses	65,994
						Total of Vr no 54 - MIS:	65,994
	95 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,93,424
						Total of Vr no 95 - EST:	1,93,424

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 OCTOBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

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	18 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	68,700
						03 Dearness Allowance	23,358
						06 Other Allowances	6,126
						55 House rent allowance	2,940
						Total of Vr no 18 - EST:	1,01,124
	82 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	13,816
						Total of Vr no 82 - EST:	13,816

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	3 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	19,79,900
						03 Dearness Allowance	6,73,166
						06 Other Allowances	1,08,055
						55 House rent allowance	11,856
						Total of Vr no 3 - EST:	27,72,977
	3 - MIS	Second	Voted	No Objection	207000108 03 00	08 Office Expenditure	10,500
						Total of Vr no 3 - MIS:	10,500
	4 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	42,800
						03 Dearness Allowance	14,552
						06 Other Allowances	2,063
						Total of Vr no 4 - EST:	59,415
	4 - MIS	Second	Voted	No Objection	207000108 03 00	10 Water Tax/Water Surcharge	50,000
						Total of Vr no 4 - MIS:	50,000
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	2,62,504
						Total of Vr no 7 - EST:	2,62,504
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908

Major 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 (`)
21004217	6 - MIS	First	Voted	No Objection	223560200 03 00	42 Other Expenditure	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	OCTOBER 2022	GRANT NO	26	Home Department (Police)

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	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 (`)
21004217	6 - MIS					Total of Vr no 6 - MIS:	50,00,000
						Total of FATEHPUR (21):	**32,58,79,496**

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 OCTOBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FIROZABAD (68)

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	15 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	88,077
						Total of Vr no 15 - EST:	88,077

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	67,98,980
						03 Dearness Allowance	23,11,592
						06 Other Allowances	5,58,034
						55 House rent allowance	3,89,744
						Total of Vr no 1 - EST:	1,00,58,350
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	55,264
						Total of Vr no 11 - EST:	55,264
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,451
						Total of Vr no 12 - EST:	22,451
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,95,151
						Total of Vr no 13 - EST:	1,95,151
	13 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary & Printing of Forms	1,24,375
						Total of Vr no 13 - MIS:	1,24,375
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,30,355
						Total of Vr no 16 - EST:	6,30,355
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,44,136
						Total of Vr no 17 - EST:	37,44,136
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,200
						03 Dearness Allowance	3,808
						Total of Vr no 18 - EST:	15,008
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,82,829
						Total of Vr no 20 - EST:	10,82,829
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,04,118
						Total of Vr no 21 - EST:	4,04,118
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,86,880
						Total of Vr no 22 - EST:	24,86,880
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,86,947
						Total of Vr no 23 - EST:	14,86,947
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,44,104
						Total of Vr no 24 - EST:	16,44,104

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 OCTOBER 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	29 - MIS	Second	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	1,29,000
						Total of Vr no 29 - MIS:	1,29,000
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,29,900
						03 Dearness Allowance	43,146
						06 Other Allowances	5,064
						Total of Vr no 3 - EST:	1,78,110
	31 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	4,26,250
						Total of Vr no 31 - MIS:	4,26,250
	33 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,67,387
						Total of Vr no 33 - MIS:	10,67,387
	34 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,91,752
						Total of Vr no 34 - TA:	11,91,752
	35 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,49,072
						Total of Vr no 35 - TA:	11,49,072
	36 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	14,07,232
						Total of Vr no 36 - TA:	14,07,232
	37 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,37,470
						Total of Vr no 37 - TA:	9,37,470
	38 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,45,003
						Total of Vr no 38 - TA:	11,45,003
	39 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,80,367
						Total of Vr no 39 - TA:	11,80,367
	4 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,86,300
						03 Dearness Allowance	1,65,342
						06 Other Allowances	21,943
						Total of Vr no 4 - EST:	6,73,585
	40 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,20,450
						Total of Vr no 40 - TA:	6,20,450
	41 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,59,545
						Total of Vr no 41 - TA:	6,59,545
	42 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,25,311
						Total of Vr no 42 - TA:	9,25,311
	43 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,00,035
						Total of Vr no 43 - TA:	4,00,035
	44 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	14,84,445
						Total of Vr no 44 - TA:	14,84,445
	45 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,98,510

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 OCTOBER 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	45 - TA					Total of Vr no 45 - TA:	9,98,510
	48 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,60,680
						Total of Vr no 48 - TA:	11,60,680
	49 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	18,25,140
						Total of Vr no 49 - TA:	18,25,140
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,48,400
						03 Dearness Allowance	24,924
						06 Other Allowances	38,584
						Total of Vr no 5 - EST:	4,11,908
	50 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,59,896
						Total of Vr no 50 - TA:	11,59,896
	51 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,81,827
						Total of Vr no 51 - TA:	8,81,827
	6 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	7,500
						Total of Vr no 6 - EST:	7,500
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	31,100
						03 Dearness Allowance	10,574
						06 Other Allowances	3,463
						Total of Vr no 7 - EST:	45,137
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,11,066
						03 Dearness Allowance	37,762
						06 Other Allowances	9,340
						55 House rent allowance	4,000
						Total of Vr no 8 - EST:	1,62,168
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,51,012
						Total of Vr no 9 - EST:	16,51,012

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	19 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,43,341
						Total of Vr no 19 - EST:	1,43,341

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	10 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	79,442
						Total of Vr no 10 - EST:	79,442
	12 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and	18,16,965

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 OCTOBER 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	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	12 - MIS	First	Voted	No Objection	205500109 05 00	purchasing of petrol etc	
						Total of Vr no 12 - MIS:	18,16,965
	15 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	1,17,950
						Total of Vr no 15 - MIS:	1,17,950
	2 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	25,200
						03 Dearness Allowance	7,056
						Total of Vr no 2 - EST:	32,256
	32 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	24,35,821
						Total of Vr no 32 - MIS:	24,35,821

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	14 - MIS	First	Voted	No Objection	205500109 07 00	11 Stationary & Printing of Forms	2,72,190
						Total of Vr no 14 - MIS:	2,72,190
	16 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	1,17,165
						Total of Vr no 16 - MIS:	1,17,165
	30 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	2,71,138
						Total of Vr no 30 - MIS:	2,71,138

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	28 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	2,716
						Total of Vr no 28 - MIS:	2,716

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	14 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,93,424
						Total of Vr no 14 - EST:	1,93,424

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	OCTOBER 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	1 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	3,47,127
						Total of Vr no 1 - EST:	3,47,127
	7 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	1,16,549
						Total of Vr no 7 - MIS:	1,16,549
	8 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	5,54,289
						Total of Vr no 8 - MIS:	5,54,289
	9 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	3,30,273
						Total of Vr no 9 - TA:	3,30,273
						Total of FIROZABAD (68):	**5,07,47,483**

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 OCTOBER 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	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 (`)
76002551	31 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	34,540
						Total of Vr no 31 - EST:	34,540
	34 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,10,528
						Total of Vr no 34 - EST:	1,10,528
	85 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,37,000
						03 Dearness Allowance	88,540
						06 Other Allowances	13,071
						55 House rent allowance	14,720
						Total of Vr no 85 - EST:	3,53,331
	87 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	5,84,200
						03 Dearness Allowance	2,15,916
						06 Other Allowances	37,333
						55 House rent allowance	34,920
						Total of Vr no 87 - EST:	8,72,369

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 (`)
76001202	116 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	90,300
						03 Dearness Allowance	33,706
						55 House rent allowance	15,966
						Total of Vr no 116 - EST:	1,39,972
	118 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	10,644
						Total of Vr no 118 - EST:	10,644
	26 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,520
						Total of Vr no 26 - TA:	2,520

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002544	17 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	54,940
						Total of Vr no 17 - MIS:	54,940
	18 - MIS	First	Voted	No Objection	205500104 03 00	12 Office Furniture & Instrument	97,591
						Total of Vr no 18 - MIS:	97,591
	25 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	22,215
						Total of Vr no 25 - TA:	22,215
	49 - MIS	Second	Voted	No Objection	205500104 03 00	13 Expenditure on Telephone	7,829
						Total of Vr no 49 - MIS:	7,829

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 OCTOBER 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	50 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	6,60,849
						Total of Vr no 50 - MIS:	6,60,849
	51 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	7,11,524
						Total of Vr no 51 - EST:	7,11,524
	51 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	23,960
						Total of Vr no 51 - MIS:	23,960
	52 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	41,448
						Total of Vr no 52 - EST:	41,448
	53 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,56,260
						Total of Vr no 53 - EST:	6,56,260
	55 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,00,996
						Total of Vr no 55 - EST:	6,00,996
	56 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,21,720
						Total of Vr no 56 - EST:	6,21,720
	57 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,00,996
						Total of Vr no 57 - EST:	6,00,996
	58 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,00,996
						Total of Vr no 58 - EST:	6,00,996
	58 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	1,22,335
						Total of Vr no 58 - MIS:	1,22,335
	59 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,42,444
						Total of Vr no 59 - EST:	6,42,444
	60 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	7,18,432
						Total of Vr no 60 - EST:	7,18,432
	61 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,31,252
						Total of Vr no 61 - EST:	1,31,252
	72 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,46,300
						03 Dearness Allowance	1,68,454
						06 Other Allowances	5,500
						55 House rent allowance	3,150
						Total of Vr no 72 - EST:	6,23,404
	73 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,00,900
						03 Dearness Allowance	1,90,342
						06 Other Allowances	13,504
						55 House rent allowance	15,610
						Total of Vr no 73 - EST:	7,20,356
	75 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	56,29,200
						03 Dearness Allowance	21,27,506

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 OCTOBER 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	75 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	2,11,333
						55 House rent allowance	85,640
						Total of Vr no 75 - EST:	80,53,679
	76 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	33,02,900
						03 Dearness Allowance	12,49,060
						06 Other Allowances	2,72,753
						55 House rent allowance	1,23,800
						Total of Vr no 76 - EST:	49,48,513
	77 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	30,61,200
						03 Dearness Allowance	11,58,354
						06 Other Allowances	2,58,093
						55 House rent allowance	1,17,240
						Total of Vr no 77 - EST:	45,94,887
	79 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	29,26,550
						03 Dearness Allowance	11,07,358
						06 Other Allowances	2,43,652
						55 House rent allowance	1,11,520
						Total of Vr no 79 - EST:	43,89,080
	80 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	28,11,650
						03 Dearness Allowance	10,63,924
						06 Other Allowances	2,42,339
						55 House rent allowance	1,09,140
						Total of Vr no 80 - EST:	42,27,053
	82 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	29,75,000
						03 Dearness Allowance	11,25,636
						06 Other Allowances	2,52,342
						55 House rent allowance	1,13,300
						Total of Vr no 82 - EST:	44,66,278
	84 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	30,75,743
						03 Dearness Allowance	11,61,682
						06 Other Allowances	2,58,410
						55 House rent allowance	1,15,300
						Total of Vr no 84 - EST:	46,11,135
	86 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,58,800
						03 Dearness Allowance	2,11,318
						06 Other Allowances	25,882
						55 House rent allowance	25,740
						Total of Vr no 86 - EST:	8,21,740
	88 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	32,50,650
						03 Dearness Allowance	12,15,886
						06 Other Allowances	2,12,393

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	88 - EST	Second	Voted	No Objection	205500104 03 00	55 House rent allowance	96,760
						Total of Vr no 88 - EST:	47,75,689
	90 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	36,22,439
						03 Dearness Allowance	13,70,561
						06 Other Allowances	3,41,901
						55 House rent allowance	1,41,363
						Total of Vr no 90 - EST:	54,76,264

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	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	18 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	18,708
						Total of Vr no 18 - EST:	18,708
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,55,900
						03 Dearness Allowance	59,242
						06 Other Allowances	6,000
						55 House rent allowance	28,062
						Total of Vr no 68 - EST:	2,49,204

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001217	13 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	25,356
						Total of Vr no 13 - EST:	25,356
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,13,300
						03 Dearness Allowance	80,294
						Total of Vr no 62 - EST:	2,93,594

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001236	17 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	8,880
						Total of Vr no 17 - EST:	8,880
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,000
						03 Dearness Allowance	28,120
						55 House rent allowance	13,320
						Total of Vr no 67 - EST:	1,15,440

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001260	10 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	54,000
						Total of Vr no 10 - EST:	54,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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 (`)
76001261	16 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	19,356
						Total of Vr no 16 - EST:	19,356
	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,61,300
						03 Dearness Allowance	61,294
						55 House rent allowance	29,034
						Total of Vr no 69 - EST:	2,51,628

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001263	44 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	10,644
						Total of Vr no 44 - EST:	10,644
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	88,700
						03 Dearness Allowance	33,706
						55 House rent allowance	15,966
						Total of Vr no 63 - EST:	1,38,372

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001264	14 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	9,420
						Total of Vr no 14 - EST:	9,420
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,500
						03 Dearness Allowance	29,830
						55 House rent allowance	14,130
						Total of Vr no 64 - EST:	1,22,460

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001265	15 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	10,032
						Total of Vr no 15 - EST:	10,032
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,600
						03 Dearness Allowance	31,768
						Total of Vr no 66 - EST:	1,15,368

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001266	43 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	9,420
						Total of Vr no 43 - EST:	9,420
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,500
						03 Dearness Allowance	29,830
						55 House rent allowance	14,130
						Total of Vr no 65 - EST:	1,22,460

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001267	1 - LTC	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	33,209

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 OCTOBER 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 (`)
76001267	1 - LTC					Total of Vr no 1 - LTC:	33,209
	19 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	8,364
						Total of Vr no 19 - EST:	8,364
	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	26,486
						55 House rent allowance	12,546
						Total of Vr no 70 - EST:	1,08,732

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001270	2 - LTC	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	30,771
						Total of Vr no 2 - LTC:	30,771
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	23,698
						55 House rent allowance	10,037
						Total of Vr no 3 - EST:	1,03,435
	45 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	8,364
						Total of Vr no 45 - EST:	8,364
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	26,486
						55 House rent allowance	12,546
						Total of Vr no 71 - EST:	1,08,732

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	3,50,684
						03 Dearness Allowance	1,17,949
						06 Other Allowances	16,903
						Total of Vr no 1 - EST:	4,85,536
	100 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,13,900
						03 Dearness Allowance	3,83,762
						06 Other Allowances	58,701
						55 House rent allowance	30,260
						Total of Vr no 100 - EST:	14,86,623
	101 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	65,42,500
						03 Dearness Allowance	24,64,870
						06 Other Allowances	3,71,111
						55 House rent allowance	2,55,290
						Total of Vr no 101 - EST:	96,33,771
	102 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	93,32,400
						03 Dearness Allowance	35,26,552
						06 Other Allowances	4,13,793
						55 House rent allowance	4,34,740

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 OCTOBER 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	102 - EST					Total of Vr no 102 - EST:	1,37,07,485
	103 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,61,17,950
						03 Dearness Allowance	60,70,652
						06 Other Allowances	7,17,912
						55 House rent allowance	7,10,484
						Total of Vr no 103 - EST:	2,36,16,998
	104 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	19,38,960
						03 Dearness Allowance	7,31,614
						06 Other Allowances	87,183
						55 House rent allowance	66,420
						Total of Vr no 104 - EST:	28,24,177
	105 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,06,600
						03 Dearness Allowance	8,30,984
						06 Other Allowances	2,02,974
						55 House rent allowance	1,58,000
						Total of Vr no 105 - EST:	33,98,558
	106 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,71,56,600
						03 Dearness Allowance	64,86,828
						06 Other Allowances	12,35,490
						55 House rent allowance	10,86,246
						Total of Vr no 106 - EST:	2,59,65,164
	107 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,26,63,670
						03 Dearness Allowance	47,87,468
						06 Other Allowances	10,51,293
						55 House rent allowance	7,63,786
						Total of Vr no 107 - EST:	1,92,66,217
	108 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	61,80,300
						03 Dearness Allowance	23,25,847
						06 Other Allowances	4,71,758
						55 House rent allowance	3,26,150
						Total of Vr no 108 - EST:	93,04,055
	109 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,04,844
						03 Dearness Allowance	13,57,018
						06 Other Allowances	2,93,968
						55 House rent allowance	2,02,770
						Total of Vr no 109 - EST:	54,58,600
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,86,104
						03 Dearness Allowance	2,44,370
						06 Other Allowances	64,716
						55 House rent allowance	21,880
						Total of Vr no 11 - EST:	12,17,070

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	OCTOBER 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	110 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,56,400
						03 Dearness Allowance	3,24,672
						06 Other Allowances	39,334
						55 House rent allowance	33,960
						Total of Vr no 110 - EST:	12,54,366
	111 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	44,66,400
						03 Dearness Allowance	16,90,392
						06 Other Allowances	3,62,121
						55 House rent allowance	2,27,450
						Total of Vr no 111 - EST:	67,46,363
	112 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	93,38,200
						03 Dearness Allowance	35,30,732
						06 Other Allowances	7,98,355
						55 House rent allowance	5,39,866
						Total of Vr no 112 - EST:	1,42,07,153
	113 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	64,41,000
						03 Dearness Allowance	24,03,234
						06 Other Allowances	5,01,959
						55 House rent allowance	3,16,270
						Total of Vr no 113 - EST:	96,62,463
	114 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,28,16,300
						03 Dearness Allowance	47,76,258
						06 Other Allowances	10,10,622
						55 House rent allowance	6,43,830
						Total of Vr no 114 - EST:	1,92,47,010
	115 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	32,12,000
						03 Dearness Allowance	11,95,480
						06 Other Allowances	2,38,656
						55 House rent allowance	1,49,560
						Total of Vr no 115 - EST:	47,95,696
	117 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,54,17,455
						03 Dearness Allowance	58,23,196
						06 Other Allowances	10,78,152
						55 House rent allowance	7,45,660
						Total of Vr no 117 - EST:	2,30,64,463
	119 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,77,43,670
						03 Dearness Allowance	1,04,96,227
						06 Other Allowances	9,65,016
						55 House rent allowance	15,20,740
						Total of Vr no 119 - EST:	4,07,25,653
	120 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,32,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	120 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	76,646
						06 Other Allowances	18,567
						55 House rent allowance	10,800
						Total of Vr no 120 - EST:	3,38,113
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,88,890
						03 Dearness Allowance	2,85,478
						06 Other Allowances	22,898
						55 House rent allowance	29,600
						Total of Vr no 20 - EST:	13,26,866
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	39,900
						03 Dearness Allowance	12,369
						06 Other Allowances	1,500
						55 House rent allowance	4,040
						Total of Vr no 21 - EST:	57,809
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	32,60,576
						Total of Vr no 22 - EST:	32,60,576
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,97,408
						Total of Vr no 23 - EST:	25,97,408
	24 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	83,244
						Total of Vr no 24 - EST:	83,244
	24 - MIS	First	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	20,46,788
						Total of Vr no 24 - MIS:	20,46,788
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,632
						Total of Vr no 27 - EST:	27,632
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,26,336
						Total of Vr no 28 - EST:	13,26,336
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,30,86,536
						Total of Vr no 29 - EST:	2,30,86,536
	29 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	83,860
						Total of Vr no 29 - MIS:	83,860
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,41,780
						Total of Vr no 30 - EST:	2,41,780
	31 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture & Instrument	98,093
						Total of Vr no 31 - MIS:	98,093
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,27,964
						Total of Vr no 32 - EST:	2,27,964
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,79,608
						Total of Vr no 33 - EST:	1,79,608

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 OCTOBER 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	35 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	91,140
						Total of Vr no 35 - EST:	91,140
	35 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	11,65,525
						Total of Vr no 35 - MIS:	11,65,525
	36 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	62,748
						Total of Vr no 36 - EST:	62,748
	36 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	84,657
						Total of Vr no 36 - MIS:	84,657
	37 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,03,316
						Total of Vr no 37 - EST:	2,03,316
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,23,080
						Total of Vr no 38 - EST:	35,23,080
	38 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	7,49,014
						Total of Vr no 38 - MIS:	7,49,014
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,27,782
						03 Dearness Allowance	81,872
						06 Other Allowances	16,515
						55 House rent allowance	83,160
						Total of Vr no 4 - EST:	4,09,329
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,03,320
						Total of Vr no 40 - EST:	20,03,320
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,903
						Total of Vr no 41 - EST:	36,903
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	99,000
						03 Dearness Allowance	23,820
						Total of Vr no 46 - EST:	1,22,820
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	99,308
						03 Dearness Allowance	49,776
						06 Other Allowances	4,126
						Total of Vr no 47 - EST:	1,53,210
	48 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,57,980
						Total of Vr no 48 - EST:	7,57,980
	49 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,10,310
						Total of Vr no 49 - EST:	1,10,310
	5 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	1,65,000
						Total of Vr no 5 - EST:	1,65,000
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,63,320
						03 Dearness Allowance	1,50,980
						06 Other Allowances	27,130

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 OCTOBER 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	55 House rent allowance	87,700
						Total of Vr no 50 - EST:	7,29,130
	54 - MIS	Second	Voted	No Objection	205500109 03 00	09 Electrical Dues	3,60,44,378
						Total of Vr no 54 - MIS:	3,60,44,378
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,57,583
						03 Dearness Allowance	1,70,725
						06 Other Allowances	41,384
						55 House rent allowance	12,190
						Total of Vr no 7 - EST:	7,81,882
	78 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,08,000
						03 Dearness Allowance	79,040
						55 House rent allowance	5,380
						Total of Vr no 78 - EST:	2,92,420
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	39,200
						03 Dearness Allowance	13,328
						06 Other Allowances	2,063
						55 House rent allowance	1,660
						Total of Vr no 8 - EST:	56,251
	81 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,36,600
						03 Dearness Allowance	3,55,908
						06 Other Allowances	47,944
						55 House rent allowance	12,490
						Total of Vr no 81 - EST:	13,52,942
	83 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,16,400
						03 Dearness Allowance	3,10,232
						06 Other Allowances	64,202
						55 House rent allowance	14,300
						Total of Vr no 83 - EST:	12,05,134
	89 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,94,300
						03 Dearness Allowance	6,43,834
						06 Other Allowances	42,200
						55 House rent allowance	30,500
						Total of Vr no 89 - EST:	24,10,834
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,129
						03 Dearness Allowance	3,140
						06 Other Allowances	666
						55 House rent allowance	948
						Total of Vr no 9 - EST:	14,883
	91 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,82,54,125
						03 Dearness Allowance	69,36,568
						06 Other Allowances	9,86,724

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 OCTOBER 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	91 - EST	Second	Voted	No Objection	205500109 03 00	55 House rent allowance	10,54,100
						Total of Vr no 91 - EST:	2,72,31,517
	93 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,08,564
						03 Dearness Allowance	6,11,040
						06 Other Allowances	1,03,431
						55 House rent allowance	76,770
						Total of Vr no 93 - EST:	23,99,805
	95 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,20,19,265
						03 Dearness Allowance	45,54,794
						06 Other Allowances	4,84,367
						55 House rent allowance	4,70,220
						Total of Vr no 95 - EST:	1,75,28,646
	96 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,30,598
						03 Dearness Allowance	1,98,702
						06 Other Allowances	21,944
						55 House rent allowance	11,960
						Total of Vr no 96 - EST:	7,63,204

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 (`)
76002544	54 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	20,724
						Total of Vr no 54 - EST:	20,724
	74 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,22,330
						03 Dearness Allowance	84,474
						06 Other Allowances	5,064
						55 House rent allowance	3,780
						Total of Vr no 74 - EST:	3,15,648

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	37 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	1,57,773
						Total of Vr no 37 - MIS:	1,57,773
	42 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,48,688
						Total of Vr no 42 - EST:	2,48,688
	7 - TA	First	Voted	No Objection	205500109 04 00	04 Travelling Allowance	2,95,894
						Total of Vr no 7 - TA:	2,95,894
	92 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	5,85,704
						03 Dearness Allowance	2,22,262
						06 Other Allowances	23,543
						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 OCTOBER 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	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 (`)
76002551	92 - EST					Total of Vr no 92 - EST:	8,57,969
	94 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	17,73,560
						03 Dearness Allowance	6,73,816
						06 Other Allowances	43,324
						55 House rent allowance	65,880
						Total of Vr no 94 - EST:	25,56,580

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	121 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	37,500
						03 Dearness Allowance	6,375
						06 Other Allowances	1,988
						55 House rent allowance	1,660
						Total of Vr no 121 - EST:	47,523
	26 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	6,56,260
						Total of Vr no 26 - EST:	6,56,260
	41 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	34,12,751
						Total of Vr no 41 - MIS:	34,12,751
	8 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	1,15,98,152
						Total of Vr no 8 - MIS:	1,15,98,152
	97 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	2,25,600
						03 Dearness Allowance	82,574
						06 Other Allowances	14,378
						55 House rent allowance	10,290
						Total of Vr no 97 - EST:	3,32,842
	98 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	48,54,440
						03 Dearness Allowance	18,29,776
						06 Other Allowances	1,95,047
						55 House rent allowance	2,12,250
						Total of Vr no 98 - EST:	70,91,513

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	28 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	28,38,428
						Total of Vr no 28 - MIS:	28,38,428
	3 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	1,57,644

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 OCTOBER 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	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	3 - MIS					Total of Vr no 3 - MIS:	1,57,644
	30 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,89,276
						Total of Vr no 30 - MIS:	1,89,276
	32 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expenditure	1,39,136
						Total of Vr no 32 - MIS:	1,39,136
	4 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	68,400
						Total of Vr no 4 - MIS:	68,400
	5 - MIS	First	Voted	No Objection	205500109 07 00	11 Stationary & Printing of Forms	22,660
						Total of Vr no 5 - MIS:	22,660
	52 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	1,57,644
						Total of Vr no 52 - MIS:	1,57,644
	53 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	24,000
						Total of Vr no 53 - MIS:	24,000
	55 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	8,758
						Total of Vr no 55 - MIS:	8,758

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 (`)
76002551	27 - MIS	Second	Voted	No Objection	205500109 13 00	19 Advertisement, Sales and Publicity expenses	2,58,955
						Total of Vr no 27 - MIS:	2,58,955
	6 - MIS	First	Voted	No Objection	205500109 13 00	08 Office Expenditure	25,191
						Total of Vr no 6 - MIS:	25,191

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 (`)
76002551	12 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	2,25,000
						Total of Vr no 12 - EST:	2,25,000
	2 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	6,27,500
						Total of Vr no 2 - EST:	6,27,500

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 OCTOBER 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	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 (`)
76002551	33 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	2,75,584
						Total of Vr no 33 - MIS:	2,75,584

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 (`)
76002551	34 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	1,18,108
						Total of Vr no 34 - MIS:	1,18,108

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	25 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	3,03,952
						Total of Vr no 25 - EST:	3,03,952
	6 - EST	First	Voted	No Objection	205500114 03 00	03 Dearness Allowance	6,000
						55 House rent allowance	5,880
						Total of Vr no 6 - EST:	11,880
	99 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	13,41,490
						03 Dearness Allowance	5,09,766
						06 Other Allowances	92,647
						55 House rent allowance	60,600
						Total of Vr no 99 - EST:	20,04,503

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	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	27,62,100
						03 Dearness Allowance	10,49,598
						06 Other Allowances	2,35,212
						55 House rent allowance	49,480
						Total of Vr no 12 - EST:	40,96,390
	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	82,07,498
						03 Dearness Allowance	31,11,250
						06 Other Allowances	3,54,028

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 OCTOBER 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	13 - EST	Second	Voted	No Objection	207000108 03 00	55 House rent allowance	1,67,880
						Total of Vr no 13 - EST:	1,18,40,656
	18 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	56,900
						03 Dearness Allowance	19,346
						06 Other Allowances	2,063
						55 House rent allowance	4,040
						Total of Vr no 18 - EST:	82,349
	3 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	4,55,928
						Total of Vr no 3 - EST:	4,55,928
	4 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	10,36,200
						Total of Vr no 4 - EST:	10,36,200
	5 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	3,33,486
						Total of Vr no 5 - EST:	3,33,486
	8 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	8,77,886
						Total of Vr no 8 - MIS:	8,77,886
						Total of GAUTAM BUDHA NAGAR (76):	48,27,94,961

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 OCTOBER 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	38 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	62,400
						Total of Vr no 38 - MIS:	62,400
	44 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	34,540
						Total of Vr no 44 - EST:	34,540
	64 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,11,600
						03 Dearness Allowance	79,648
						06 Other Allowances	10,789
						55 House rent allowance	1,160
						Total of Vr no 64 - EST:	3,03,197

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 (`)
30002551	13 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,908
						Total of Vr no 13 - EST:	6,908
	23 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	62,172
						Total of Vr no 23 - EST:	62,172
	24 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	55,264
						Total of Vr no 24 - EST:	55,264
	69 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,73,700
						03 Dearness Allowance	1,03,626
						06 Other Allowances	26,229
						55 House rent allowance	1,470
						Total of Vr no 69 - EST:	4,05,025
	70 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	5,12,700
						03 Dearness Allowance	1,94,826
						06 Other Allowances	37,505
						55 House rent allowance	17,570
						Total of Vr no 70 - EST:	7,62,601

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	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	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	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 OCTOBER 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 (`)
30001882	51 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	28,120
						Total of Vr no 51 - EST:	1,02,120
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30001885	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	26,486
						Total of Vr no 52 - EST:	96,186
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	49,000
						03 Dearness Allowance	27,392
						06 Other Allowances	1,688
						Total of Vr no 1 - EST:	78,080
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	86,760
						Total of Vr no 10 - EST:	86,760
	10 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary & Printing of Forms	1,16,325
						Total of Vr no 10 - MIS:	1,16,325
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	33,781
						03 Dearness Allowance	10,472
						Total of Vr no 11 - EST:	44,253
	11 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expenditure	1,63,173
						Total of Vr no 11 - MIS:	1,63,173
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908
	12 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,03,772
						Total of Vr no 12 - MIS:	1,03,772
	14 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,34,493
						Total of Vr no 14 - MIS:	6,34,493
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,724
						Total of Vr no 15 - EST:	20,724
	15 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	58,020
						Total of Vr no 15 - TA:	58,020
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,816
						Total of Vr no 16 - EST:	13,816
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,51,500
						03 Dearness Allowance	59,085
						06 Other Allowances	5,625
						Total of Vr no 17 - EST:	2,16,210

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 OCTOBER 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	17 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,31,219
						Total of Vr no 17 - TA:	3,31,219
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,65,792
						Total of Vr no 18 - EST:	1,65,792
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	81,978
						Total of Vr no 19 - EST:	81,978
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,99,000
						03 Dearness Allowance	2,37,660
						06 Other Allowances	41,021
						Total of Vr no 2 - EST:	9,77,681
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,97,040
						03 Dearness Allowance	31,085
						Total of Vr no 20 - EST:	3,28,125
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,62,504
						Total of Vr no 21 - EST:	2,62,504
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	18,65,160
						Total of Vr no 25 - EST:	18,65,160
	25 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,33,727
						Total of Vr no 25 - TA:	4,33,727
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,14,480
						Total of Vr no 26 - EST:	4,14,480
	26 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,47,639
						Total of Vr no 26 - TA:	9,47,639
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,73,696
						Total of Vr no 27 - EST:	7,73,696
	27 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,94,445
						Total of Vr no 27 - TA:	6,94,445
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,73,696
						Total of Vr no 28 - EST:	7,73,696
	28 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,17,698
						Total of Vr no 28 - TA:	9,17,698
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,85,552
						Total of Vr no 29 - EST:	16,85,552
	3 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,30,165
						Total of Vr no 3 - TA:	7,30,165
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,02,356
						Total of Vr no 30 - EST:	35,02,356
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,25,008

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 OCTOBER 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	31 - EST					Total of Vr no 31 - EST:	5,25,008
	31 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,75,818
						Total of Vr no 31 - TA:	6,75,818
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,79,640
						Total of Vr no 32 - EST:	22,79,640
	32 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,37,561
						Total of Vr no 32 - TA:	7,37,561
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,66,124
						Total of Vr no 33 - EST:	3,66,124
	33 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,58,001
						Total of Vr no 33 - TA:	4,58,001
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,18,464
						Total of Vr no 34 - EST:	28,18,464
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	30,53,336
						Total of Vr no 35 - EST:	30,53,336
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,540
						Total of Vr no 36 - EST:	34,540
	36 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,14,440
						Total of Vr no 36 - TA:	10,14,440
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,080
						Total of Vr no 37 - EST:	69,080
	37 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,57,867
						Total of Vr no 37 - MIS:	8,57,867
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,45,068
						Total of Vr no 38 - EST:	1,45,068
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,45,400
						Total of Vr no 39 - EST:	3,45,400
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	44,100
						03 Dearness Allowance	14,994
						06 Other Allowances	2,063
						Total of Vr no 4 - EST:	61,157
	4 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,99,039
						Total of Vr no 4 - TA:	8,99,039
	42 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	2,35,111
						Total of Vr no 42 - MIS:	2,35,111
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,69,412
						Total of Vr no 43 - EST:	2,69,412

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 OCTOBER 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	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,448
						Total of Vr no 46 - EST:	41,448
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,540
						Total of Vr no 47 - EST:	34,540
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	19,100
						03 Dearness Allowance	6,494
						06 Other Allowances	1,844
						Total of Vr no 5 - EST:	27,438
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,42,78,501
						03 Dearness Allowance	92,23,641
						06 Other Allowances	12,33,724
						55 House rent allowance	2,72,670
						Total of Vr no 53 - EST:	3,50,08,536
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	70,88,900
						03 Dearness Allowance	26,93,782
						06 Other Allowances	7,99,219
						55 House rent allowance	91,200
						Total of Vr no 54 - EST:	1,06,73,101
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,83,401
						03 Dearness Allowance	5,25,692
						06 Other Allowances	1,51,618
						55 House rent allowance	32,400
						Total of Vr no 55 - EST:	20,93,111
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	29,54,722
						03 Dearness Allowance	11,22,034
						06 Other Allowances	2,89,733
						55 House rent allowance	30,400
						Total of Vr no 56 - EST:	43,96,889
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	41,600
						03 Dearness Allowance	14,144
						06 Other Allowances	2,063
						Total of Vr no 6 - EST:	57,807
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	38,27,000
						03 Dearness Allowance	14,54,260
						06 Other Allowances	1,62,381
						55 House rent allowance	72,886
						Total of Vr no 60 - EST:	55,16,527
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,79,020
						03 Dearness Allowance	67,982
						06 Other Allowances	10,315
						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	OCTOBER 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	61 - EST					Total of Vr no 61 - EST:	2,58,787
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,52,300
						03 Dearness Allowance	2,09,874
						55 House rent allowance	18,840
						Total of Vr no 62 - EST:	7,81,014
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	15,86,600
						03 Dearness Allowance	6,02,908
						06 Other Allowances	76,060
						55 House rent allowance	11,240
						Total of Vr no 63 - EST:	22,76,808
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,42,300
						03 Dearness Allowance	2,06,074
						06 Other Allowances	43,780
						55 House rent allowance	3,300
						Total of Vr no 65 - EST:	7,95,454
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	77,900
						06 Other Allowances	8,440
						55 House rent allowance	5,340
						Total of Vr no 66 - EST:	2,96,680
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,10,710
						03 Dearness Allowance	4,22,047
						06 Other Allowances	69,734
						55 House rent allowance	9,820
						Total of Vr no 72 - EST:	16,12,311
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	43,42,383
						03 Dearness Allowance	16,50,106
						06 Other Allowances	3,17,163
						55 House rent allowance	49,770
						Total of Vr no 73 - EST:	63,59,422
	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	61,15,200
						03 Dearness Allowance	23,23,776
						06 Other Allowances	6,88,935
						55 House rent allowance	1,00,512
						Total of Vr no 74 - EST:	92,28,423
	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,99,800
						03 Dearness Allowance	4,55,924
						06 Other Allowances	1,20,388
						55 House rent allowance	43,600
						Total of Vr no 75 - EST:	18,19,712
	76 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	97,44,290

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	OCTOBER 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	76 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	37,02,754
						06 Other Allowances	9,95,415
						55 House rent allowance	2,78,960
						Total of Vr no 76 - EST:	1,47,21,419
	78 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,65,300
						03 Dearness Allowance	1,76,814
						06 Other Allowances	13,504
						55 House rent allowance	11,040
						Total of Vr no 78 - EST:	6,66,658
	79 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	88,24,685
						03 Dearness Allowance	33,53,380
						06 Other Allowances	9,27,148
						55 House rent allowance	1,04,800
						Total of Vr no 79 - EST:	1,32,10,013
	80 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	39,71,370
						03 Dearness Allowance	15,08,904
						06 Other Allowances	1,94,784
						55 House rent allowance	76,440
						Total of Vr no 80 - EST:	57,51,498
	82 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,21,85,600
						03 Dearness Allowance	46,30,528
						06 Other Allowances	13,21,344
						55 House rent allowance	3,30,800
						Total of Vr no 82 - EST:	1,84,68,272
	83 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	81,03,500
						03 Dearness Allowance	30,79,330
						06 Other Allowances	6,03,164
						55 House rent allowance	82,670
						Total of Vr no 83 - EST:	1,18,68,664
	84 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,58,700
						03 Dearness Allowance	1,74,306
						06 Other Allowances	5,500
						Total of Vr no 84 - EST:	6,38,506
	85 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	21,964
						06 Other Allowances	1,100
						Total of Vr no 85 - EST:	80,864
	86 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,99,300
						03 Dearness Allowance	75,734
						06 Other Allowances	3,300
						55 House rent allowance	2,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	86 - EST					Total of Vr no 86 - EST:	2,80,854
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,89,400
						03 Dearness Allowance	64,396
						06 Other Allowances	12,075
						Total of Vr no 9 - EST:	2,65,871

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 (`)
30002551	40 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	48,356
						Total of Vr no 40 - EST:	48,356
	42 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	82,896
						Total of Vr no 42 - EST:	82,896
	5 - MIS	First	Voted	No Objection	205500109 04 00	49 Medical Expenses	1,52,979
						Total of Vr no 5 - MIS:	1,52,979
	58 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	9,04,270
						03 Dearness Allowance	3,43,520
						06 Other Allowances	25,300
						55 House rent allowance	25,090
						Total of Vr no 58 - EST:	12,98,180
	59 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	3,09,400
						03 Dearness Allowance	1,17,572
						06 Other Allowances	12,566
						55 House rent allowance	1,470
						Total of Vr no 59 - EST:	4,41,008

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	1 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	26,15,419
						Total of Vr no 1 - MIS:	26,15,419
	2 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	50,29,354
						Total of Vr no 2 - MIS:	50,29,354
	22 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	2,34,872
						Total of Vr no 22 - EST:	2,34,872
	30 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	5,43,054
						Total of Vr no 30 - TA:	5,43,054
	50 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	34,540

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	OCTOBER 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	50 - EST					Total of Vr no 50 - EST:	34,540
	67 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	16,65,700
						03 Dearness Allowance	6,29,318
						06 Other Allowances	78,515
						55 House rent allowance	7,550
						Total of Vr no 67 - EST:	23,81,083
	81 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	1,83,500
						03 Dearness Allowance	69,160
						06 Other Allowances	20,315
						55 House rent allowance	1,660
						Total of Vr no 81 - EST:	2,74,635

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 (`)
30002551	13 - MIS	First	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	14,78,505
						Total of Vr no 13 - MIS:	14,78,505
	41 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture & Instrument	1,00,000
						Total of Vr no 41 - MIS:	1,00,000
	9 - MIS	First	Voted	No Objection	205500109 07 00	11 Stationary & Printing of Forms	4,38,929
						Total of Vr no 9 - MIS:	4,38,929

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	39 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	99,180
						Total of Vr no 39 - MIS:	99,180

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 (`)
30002551	40 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expenditure	5,22,800
						Total of Vr no 40 - MIS:	5,22,800

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 OCTOBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAZIPUR (30)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	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	8 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	17,35,625
						Total of Vr no 8 - EST:	17,35,625

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 (`)
30002551	48 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	20,724
						Total of Vr no 48 - EST:	20,724
	49 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	13,816
						Total of Vr no 49 - EST:	13,816
	71 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,21,100
						03 Dearness Allowance	45,828
						55 House rent allowance	4,810
						Total of Vr no 71 - EST:	1,71,738
	77 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,19,740
						03 Dearness Allowance	45,486
						06 Other Allowances	750
						55 House rent allowance	4,960
						Total of Vr no 77 - EST:	1,70,936

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	43 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	2,47,230
						Total of Vr no 43 - MIS:	2,47,230

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 (`)
30002551	45 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	2,27,964
						Total of Vr no 45 - EST:	2,27,964
	68 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	9,69,300
						03 Dearness Allowance	3,68,334
						06 Other Allowances	69,903

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 OCTOBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAZIPUR (30)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	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 (`)
30002551	68 - EST	Second	Voted	No Objection	205500114 03 00	55 House rent allowance	18,620
						Total of Vr no 68 - EST:	14,26,157
	7 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	26,300
						03 Dearness Allowance	8,942
						06 Other Allowances	2,855
						Total of Vr no 7 - EST:	38,097

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 (`)
30002551	14 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	27,632
						Total of Vr no 14 - EST:	27,632
	3 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	1,07,500
						03 Dearness Allowance	36,550
						06 Other Allowances	8,041
						Total of Vr no 3 - EST:	1,52,091
	41 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	34,540
						Total of Vr no 41 - EST:	34,540
	57 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	3,51,310
						03 Dearness Allowance	1,33,418
						06 Other Allowances	10,284
						55 House rent allowance	8,430
						Total of Vr no 57 - EST:	5,03,442

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	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	13,61,900
						03 Dearness Allowance	5,17,522
						06 Other Allowances	62,640
						55 House rent allowance	5,340
						Total of Vr no 11 - EST:	19,47,402
	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	9,09,800
						03 Dearness Allowance	3,45,724
						06 Other Allowances	80,214

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 OCTOBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAZIPUR (30)

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	12 - EST	Second	Voted	No Objection	207000108 03 00	55 House rent allowance	9,500
						Total of Vr no 12 - EST:	13,45,238
	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	3,25,500
						03 Dearness Allowance	1,23,690
						06 Other Allowances	36,873
						Total of Vr no 13 - EST:	4,86,063
	19 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	26,111
						Total of Vr no 19 - MIS:	26,111
	2 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,30,800
						03 Dearness Allowance	22,236
						06 Other Allowances	5,220
						Total of Vr no 2 - EST:	1,58,256
	20 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	5,13,167
						Total of Vr no 20 - MIS:	5,13,167
	3 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	4 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	2,48,688
						Total of Vr no 4 - EST:	2,48,688
	5 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,72,700
						Total of Vr no 5 - EST:	1,72,700
						Total of GAZIPUR (30):	**20,58,44,868**

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 OCTOBER 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	117 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	48,356
						Total of Vr no 117 - EST:	48,356
	161 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	64,790
						03 Dearness Allowance	23,826
						06 Other Allowances	3,907
						Total of Vr no 161 - EST:	92,523
	23 - EST	First	Voted	No Objection	205500003 04 00	06 Other Allowances	7,500
						Total of Vr no 23 - EST:	7,500

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	211 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,18,600
						03 Dearness Allowance	2,35,068
						06 Other Allowances	55,120
						55 House rent allowance	45,820
						Total of Vr no 211 - EST:	9,54,608
	216 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	7,14,500
						03 Dearness Allowance	2,71,510
						06 Other Allowances	48,256
						55 House rent allowance	37,640
						Total of Vr no 216 - EST:	10,71,906
	53 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,86,516
						Total of Vr no 53 - EST:	1,86,516
	54 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	1,59,972
						Total of Vr no 54 - EST:	1,59,972

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	220 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	19,272
						Total of Vr no 220 - EST:	19,272
	222 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,60,600
						03 Dearness Allowance	61,028

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 OCTOBER 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	222 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	1,600
						Total of Vr no 222 - EST:	2,23,228
	89 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,720
						Total of Vr no 89 - TA:	3,720

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001014	147 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	90,300
						03 Dearness Allowance	33,706
						Total of Vr no 147 - EST:	1,24,006
	44 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	4,593
						Total of Vr no 44 - MIS:	4,593
	53 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,040
						Total of Vr no 53 - TA:	2,040

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002544	102 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,07,572
						Total of Vr no 102 - EST:	4,07,572
	103 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,42,112
						Total of Vr no 103 - EST:	4,42,112
	104 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,97,376
						Total of Vr no 104 - EST:	4,97,376
	105 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,21,388
						Total of Vr no 105 - EST:	4,21,388
	106 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,62,836
						Total of Vr no 106 - EST:	4,62,836
	107 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,62,836
						Total of Vr no 107 - EST:	4,62,836
	108 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,35,204
						Total of Vr no 108 - EST:	4,35,204
	109 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,38,492
						Total of Vr no 109 - EST:	3,38,492
	110 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	41,448
						Total of Vr no 110 - EST:	41,448
	111 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	62,172
						Total of Vr no 111 - EST:	62,172
	112 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,31,252
						Total of Vr no 112 - EST:	1,31,252
	113 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	62,172

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 OCTOBER 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	113 - EST					Total of Vr no 113 - EST:	62,172
	116 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	89,804
						Total of Vr no 116 - EST:	89,804
	117 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	39,209
						Total of Vr no 117 - MIS:	39,209
	118 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	55,264
						Total of Vr no 118 - EST:	55,264
	118 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	1,01,781
						Total of Vr no 118 - MIS:	1,01,781
	119 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary & Printing of Forms	16,112
						Total of Vr no 119 - MIS:	16,112
	120 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,72,700
						Total of Vr no 120 - EST:	1,72,700
	121 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,69,412
						Total of Vr no 121 - EST:	2,69,412
	121 - MIS	Second	Voted	No Objection	205500104 03 00	42 Other Expenditure	7,536
						Total of Vr no 121 - MIS:	7,536
	122 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	62,172
						Total of Vr no 122 - EST:	62,172
	122 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,130
						Total of Vr no 122 - MIS:	2,130
	123 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,10,528
						Total of Vr no 123 - EST:	1,10,528
	124 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	89,804
						Total of Vr no 124 - EST:	89,804
	125 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,24,344
						Total of Vr no 125 - EST:	1,24,344
	125 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	10,80,201
						Total of Vr no 125 - MIS:	10,80,201
	126 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,65,792
						Total of Vr no 126 - EST:	1,65,792
	127 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,17,436
						Total of Vr no 127 - EST:	1,17,436
	128 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,03,620
						Total of Vr no 128 - EST:	1,03,620
	131 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,31,252
						Total of Vr no 131 - EST:	1,31,252

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	OCTOBER 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	135 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	8,04,500
						03 Dearness Allowance	3,05,102
						06 Other Allowances	38,276
						55 House rent allowance	30,640
						Total of Vr no 135 - EST:	11,78,518
	136 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	31,71,700
						03 Dearness Allowance	11,99,812
						06 Other Allowances	2,80,355
						55 House rent allowance	47,624
						Total of Vr no 136 - EST:	46,99,491
	137 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	31,27,800
						03 Dearness Allowance	11,83,206
						06 Other Allowances	2,78,248
						55 House rent allowance	58,032
						Total of Vr no 137 - EST:	46,47,286
	138 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	9,68,100
						03 Dearness Allowance	3,66,928
						06 Other Allowances	39,652
						55 House rent allowance	9,904
						Total of Vr no 138 - EST:	13,84,584
	139 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	32,11,150
						03 Dearness Allowance	12,14,708
						06 Other Allowances	2,84,319
						55 House rent allowance	62,712
						Total of Vr no 139 - EST:	47,72,889
	140 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	8,90,600
						03 Dearness Allowance	3,37,744
						06 Other Allowances	44,321
						55 House rent allowance	23,584
						Total of Vr no 140 - EST:	12,96,249
	142 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	29,48,400
						03 Dearness Allowance	11,15,338
						06 Other Allowances	2,63,689
						55 House rent allowance	58,488
						Total of Vr no 142 - EST:	43,85,915
	143 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	11,84,600
						03 Dearness Allowance	4,49,008
						06 Other Allowances	54,636
						55 House rent allowance	27,000
						Total of Vr no 143 - EST:	17,15,244
	144 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	30,36,650

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 OCTOBER 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	144 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	11,48,816
						06 Other Allowances	2,70,334
						55 House rent allowance	75,528
						Total of Vr no 144 - EST:	45,31,328
	145 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	9,16,400
						03 Dearness Allowance	3,47,472
						06 Other Allowances	43,634
						55 House rent allowance	28,572
						Total of Vr no 145 - EST:	13,36,078
	146 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	31,78,500
						03 Dearness Allowance	12,02,396
						06 Other Allowances	2,83,981
						55 House rent allowance	68,208
						Total of Vr no 146 - EST:	47,33,085
	148 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	7,70,150
						03 Dearness Allowance	2,92,068
						06 Other Allowances	35,382
						55 House rent allowance	29,196
						Total of Vr no 148 - EST:	11,26,796
	149 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	7,03,100
						03 Dearness Allowance	2,66,570
						06 Other Allowances	39,757
						55 House rent allowance	17,456
						Total of Vr no 149 - EST:	10,26,883
	150 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	28,72,000
						03 Dearness Allowance	10,86,458
						06 Other Allowances	2,59,188
						55 House rent allowance	53,744
						Total of Vr no 150 - EST:	42,71,390
	151 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,26,650
						03 Dearness Allowance	1,99,424
						06 Other Allowances	19,505
						55 House rent allowance	15,424
						Total of Vr no 151 - EST:	7,61,003
	152 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,43,400
						03 Dearness Allowance	1,67,960
						06 Other Allowances	18,792
						55 House rent allowance	7,380
						Total of Vr no 152 - EST:	6,37,532
	153 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,87,200
						03 Dearness Allowance	2,23,136

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 OCTOBER 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	153 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	44,256
						55 House rent allowance	2,200
						Total of Vr no 153 - EST:	8,56,792
	154 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	15,09,400
						03 Dearness Allowance	5,73,572
						06 Other Allowances	73,760
						55 House rent allowance	5,660
						Total of Vr no 154 - EST:	21,62,392
	159 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	12,00,400
						03 Dearness Allowance	4,51,592
						06 Other Allowances	82,520
						55 House rent allowance	11,352
						Total of Vr no 159 - EST:	17,45,864
	160 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,98,490
						03 Dearness Allowance	1,13,164
						06 Other Allowances	12,063
						55 House rent allowance	14,512
						Total of Vr no 160 - EST:	4,38,229
	162 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	7,17,900
						03 Dearness Allowance	2,72,802
						06 Other Allowances	18,568
						55 House rent allowance	22,180
						Total of Vr no 162 - EST:	10,31,450
	163 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	86,700
						03 Dearness Allowance	32,718
						06 Other Allowances	1,100
						Total of Vr no 163 - EST:	1,20,518
	164 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	88,300
						03 Dearness Allowance	33,326
						06 Other Allowances	1,100
						Total of Vr no 164 - EST:	1,22,726
	165 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,37,200
						03 Dearness Allowance	1,65,908
						06 Other Allowances	36,859
						55 House rent allowance	2,400
						Total of Vr no 165 - EST:	6,42,367
	166 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	30,60,063
						03 Dearness Allowance	11,57,609
						06 Other Allowances	2,73,889
						55 House rent allowance	65,189
						Total of Vr no 166 - EST:	45,56,750

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 OCTOBER 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	28 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	1,88,010
						Total of Vr no 28 - EST:	1,88,010
	31 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	5,55,139
						Total of Vr no 31 - EST:	5,55,139
	33 - EST	First	Voted	No Objection	205500104 03 00	55 House rent allowance	28,264
						Total of Vr no 33 - EST:	28,264
	34 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	15,704
						Total of Vr no 34 - EST:	15,704
	38 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	43,358
						03 Dearness Allowance	14,679
						06 Other Allowances	4,095
						Total of Vr no 38 - EST:	62,132
	39 - EST	Second	Voted	No Objection	205500104 03 00	55 House rent allowance	2,85,991
						Total of Vr no 39 - EST:	2,85,991
	40 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,41,793
						03 Dearness Allowance	1,00,844
						Total of Vr no 40 - EST:	4,42,637
	41 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	19,122
						03 Dearness Allowance	5,354
						06 Other Allowances	1,263
						55 House rent allowance	1,845
						Total of Vr no 41 - EST:	27,584
	42 - 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 42 - EST:	30,490
	50 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	89,453
						03 Dearness Allowance	26,266
						06 Other Allowances	7,628
						55 House rent allowance	3,302
						Total of Vr no 50 - EST:	1,26,649
	51 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	34,770
						Total of Vr no 51 - EST:	34,770
	54 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	28,831
						Total of Vr no 54 - MIS:	28,831
	55 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	2,14,772
						Total of Vr no 55 - MIS:	2,14,772
	56 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	9,488

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 OCTOBER 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	56 - MIS					Total of Vr no 56 - MIS:	9,488
	57 - MIS	Second	Voted	No Objection	205500104 03 00	42 Other Expenditure	2,996
						Total of Vr no 57 - MIS:	2,996
	59 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,238
						Total of Vr no 59 - MIS:	10,238
	6 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	2,61,048
						Total of Vr no 6 - MIS:	2,61,048
	7 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	5,61,424
						Total of Vr no 7 - MIS:	5,61,424

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002545	124 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	16,306
						Total of Vr no 124 - TA:	16,306
	131 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	7,66,646
						Total of Vr no 131 - MIS:	7,66,646
	132 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	5,85,017
						Total of Vr no 132 - MIS:	5,85,017
	167 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	79,896
						Total of Vr no 167 - EST:	79,896
	168 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,03,764
						Total of Vr no 168 - EST:	1,03,764
	169 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,13,737
						Total of Vr no 169 - EST:	1,13,737
	170 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,13,096
						Total of Vr no 170 - EST:	1,13,096
	171 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	87,940
						Total of Vr no 171 - EST:	87,940
	172 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	88,116
						Total of Vr no 172 - EST:	88,116
	173 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,11,740
						Total of Vr no 173 - EST:	1,11,740
	174 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	79,816
						Total of Vr no 174 - EST:	79,816
	175 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,41,084
						Total of Vr no 175 - EST:	1,41,084
	176 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,68,620

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 OCTOBER 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	176 - EST					Total of Vr no 176 - EST:	2,68,620
	177 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	24,024
						Total of Vr no 177 - EST:	24,024
	178 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	79,332
						Total of Vr no 178 - EST:	79,332
	179 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	22,200
						Total of Vr no 179 - EST:	22,200
	187 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,65,800
						03 Dearness Allowance	2,53,004
						06 Other Allowances	27,106
						55 House rent allowance	8,256
						Total of Vr no 187 - EST:	9,54,166
	188 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	8,92,300
						03 Dearness Allowance	3,39,074
						06 Other Allowances	40,571
						55 House rent allowance	12,184
						Total of Vr no 188 - EST:	12,84,129
	189 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	8,88,200
						03 Dearness Allowance	3,37,516
						06 Other Allowances	42,171
						55 House rent allowance	21,856
						Total of Vr no 189 - EST:	12,89,743
	190 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	9,21,100
						03 Dearness Allowance	3,50,018
						06 Other Allowances	38,283
						55 House rent allowance	15,468
						Total of Vr no 190 - EST:	13,24,869
	191 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,90,100
						03 Dearness Allowance	2,62,238
						06 Other Allowances	29,369
						55 House rent allowance	12,296
						Total of Vr no 191 - EST:	9,94,003
	193 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	7,34,300
						03 Dearness Allowance	2,79,034
						06 Other Allowances	29,619
						55 House rent allowance	14,232
						Total of Vr no 193 - EST:	10,57,185
	194 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	9,51,300
						03 Dearness Allowance	3,61,494
						06 Other Allowances	42,884
						55 House rent allowance	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 OCTOBER 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	194 - EST					Total of Vr no 194 - EST:	13,73,950
	195 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,45,000
						03 Dearness Allowance	2,45,100
						06 Other Allowances	27,106
						55 House rent allowance	18,440
						Total of Vr no 195 - EST:	9,35,646
	196 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	11,75,700
						03 Dearness Allowance	4,46,766
						06 Other Allowances	76,100
						55 House rent allowance	17,396
						Total of Vr no 196 - EST:	17,15,962
	197 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	64,45,100
						03 Dearness Allowance	24,49,138
						06 Other Allowances	6,35,078
						55 House rent allowance	1,18,104
						Total of Vr no 197 - EST:	96,47,420
	198 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	63,74,500
						03 Dearness Allowance	24,22,310
						06 Other Allowances	6,32,896
						55 House rent allowance	1,19,712
						Total of Vr no 198 - EST:	95,49,418
	199 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	63,34,100
						03 Dearness Allowance	24,06,958
						06 Other Allowances	6,25,851
						55 House rent allowance	1,15,488
						Total of Vr no 199 - EST:	94,82,397
	200 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	68,73,300
						03 Dearness Allowance	26,11,854
						06 Other Allowances	6,65,777
						55 House rent allowance	1,24,992
						Total of Vr no 200 - EST:	1,02,75,923
	201 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	22,38,500
						03 Dearness Allowance	8,50,630
						06 Other Allowances	1,14,696
						55 House rent allowance	9,220
						Total of Vr no 201 - EST:	32,13,046
	203 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,15,600
						03 Dearness Allowance	1,95,928
						06 Other Allowances	38,880
						Total of Vr no 203 - EST:	7,50,408
	205 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,61,100

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 OCTOBER 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	205 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,51,218
						06 Other Allowances	19,818
						55 House rent allowance	5,520
						Total of Vr no 205 - EST:	9,37,656
	206 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	34,900
						03 Dearness Allowance	13,262
						06 Other Allowances	1,788
						Total of Vr no 206 - EST:	49,950
	207 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,85,000
						03 Dearness Allowance	70,300
						06 Other Allowances	9,852
						55 House rent allowance	7,836
						Total of Vr no 207 - EST:	2,72,988
	209 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	13,21,600
						03 Dearness Allowance	5,02,208
						06 Other Allowances	98,520
						55 House rent allowance	9,780
						Total of Vr no 209 - EST:	19,32,108
	215 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,00,200
						03 Dearness Allowance	76,076
						06 Other Allowances	3,600
						55 House rent allowance	7,560
						Total of Vr no 215 - EST:	2,87,436
	223 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	39,732
						Total of Vr no 223 - EST:	39,732
	224 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	10,424
						Total of Vr no 224 - EST:	10,424
	225 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	62,028
						Total of Vr no 225 - EST:	62,028
	226 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	8,15,048
						Total of Vr no 226 - EST:	8,15,048
	227 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	7,49,676
						Total of Vr no 227 - EST:	7,49,676
	228 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	7,55,000
						Total of Vr no 228 - EST:	7,55,000
	229 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	7,82,123
						Total of Vr no 229 - EST:	7,82,123
	232 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,58,592
						Total of Vr no 232 - EST:	1,58,592

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 OCTOBER 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	233 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	4,051
						Total of Vr no 233 - EST:	4,051
	25 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	6,000
						Total of Vr no 25 - EST:	6,000
	29 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	47,700
						03 Dearness Allowance	16,218
						06 Other Allowances	4,526
						55 House rent allowance	456
						Total of Vr no 29 - EST:	68,900
	32 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	58,600
						03 Dearness Allowance	19,924
						06 Other Allowances	1,788
						Total of Vr no 32 - EST:	80,312
	48 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,34,400
						03 Dearness Allowance	26,656
						06 Other Allowances	11,703
						55 House rent allowance	2,736
						Total of Vr no 48 - EST:	1,75,495
	49 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	11,844
						Total of Vr no 49 - EST:	11,844
	64 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	34,540
						Total of Vr no 64 - EST:	34,540
	65 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	20,724
						Total of Vr no 65 - EST:	20,724
	66 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	27,632
						Total of Vr no 66 - EST:	27,632
	67 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,10,528
						Total of Vr no 67 - EST:	1,10,528
	68 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,73,032
						Total of Vr no 68 - EST:	3,73,032
	69 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	11,95,084
						Total of Vr no 69 - EST:	11,95,084
	70 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	9,60,212
						Total of Vr no 70 - EST:	9,60,212
	72 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	10,08,568
						Total of Vr no 72 - EST:	10,08,568
	76 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	10,98,372
						Total of Vr no 76 - EST:	10,98,372
	80 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,58,884

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 OCTOBER 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	80 - EST					Total of Vr no 80 - EST:	1,58,884
	81 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	96,712
						Total of Vr no 81 - EST:	96,712
	82 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,31,252
						Total of Vr no 82 - EST:	1,31,252
	83 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	89,804
						Total of Vr no 83 - EST:	89,804
	84 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	96,712
						Total of Vr no 84 - EST:	96,712
	85 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,17,436
						Total of Vr no 85 - EST:	1,17,436
	86 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,03,620
						Total of Vr no 86 - EST:	1,03,620
	87 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,17,436
						Total of Vr no 87 - EST:	1,17,436
	88 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	69,080
						Total of Vr no 88 - EST:	69,080
	92 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,55,596
						Total of Vr no 92 - EST:	2,55,596
	93 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	27,632
						Total of Vr no 93 - EST:	27,632
	94 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related expenses for training	2,692
						Total of Vr no 94 - MIS:	2,692
	95 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	13,816
						Total of Vr no 95 - EST:	13,816
	95 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	44,807
						Total of Vr no 95 - MIS:	44,807
	96 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	62,172
						Total of Vr no 96 - EST:	62,172
	96 - MIS	Second	Voted	No Objection	205500104 03 00	12 Office Furniture & Instrument	28,650
						Total of Vr no 96 - MIS:	28,650
	97 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,908
						Total of Vr no 97 - EST:	6,908

Major Head	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 OCTOBER 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 (`)
59001021	185 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,26,800
						03 Dearness Allowance	48,184
						Total of Vr no 185 - EST:	1,74,984
	60 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	15,216
						Total of Vr no 60 - EST:	15,216

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001029	183 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	27,284
						Total of Vr no 183 - EST:	99,084
	63 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	8,616
						Total of Vr no 63 - EST:	8,616

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001031	182 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	27,284
						Total of Vr no 182 - EST:	99,084
	59 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	8,616
						Total of Vr no 59 - EST:	8,616

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001036	184 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	27,284
						Total of Vr no 184 - EST:	99,084
	61 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	8,616
						Total of Vr no 61 - EST:	8,616

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,37,56,400
						03 Dearness Allowance	46,77,176
						06 Other Allowances	6,74,864
						55 House rent allowance	9,00,920
						Total of Vr no 1 - EST:	2,00,09,360
	1 - TA	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	4,49,337
						Total of Vr no 1 - TA:	4,49,337
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	70,05,700
						03 Dearness Allowance	23,81,938
						06 Other Allowances	6,87,511
						55 House rent allowance	5,85,140
						Total of Vr no 10 - EST:	1,06,60,289

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 OCTOBER 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	100 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,38,504
						Total of Vr no 100 - EST:	1,38,504
	101 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	18,228
						Total of Vr no 101 - EST:	18,228
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,81,50,437
						03 Dearness Allowance	61,71,149
						06 Other Allowances	14,66,253
						55 House rent allowance	14,71,830
						Total of Vr no 11 - EST:	2,72,59,669
	116 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	52,786
						Total of Vr no 116 - TA:	52,786
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	10,75,495
						03 Dearness Allowance	3,65,668
						06 Other Allowances	50,092
						55 House rent allowance	70,060
						Total of Vr no 12 - EST:	15,61,315
	12 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture & Instrument	1,69,238
						Total of Vr no 12 - MIS:	1,69,238
	129 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,62,75,248
						Total of Vr no 129 - EST:	1,62,75,248
	129 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	27,11,920
						Total of Vr no 129 - MIS:	27,11,920
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,00,42,800
						03 Dearness Allowance	34,14,552
						06 Other Allowances	8,95,820
						55 House rent allowance	8,08,410
						Total of Vr no 13 - EST:	1,51,61,582
	13 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expenditure	56,746
						Total of Vr no 13 - MIS:	56,746
	132 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,48,088
						Total of Vr no 132 - EST:	40,48,088
	133 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,17,436
						Total of Vr no 133 - EST:	1,17,436
	134 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,724
						Total of Vr no 134 - EST:	20,724
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,23,77,870
						03 Dearness Allowance	42,07,976
						06 Other Allowances	10,05,137
						55 House rent allowance	9,60,620

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	OCTOBER 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	14 - EST					Total of Vr no 14 - EST:	1,85,51,603
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	49,87,340
						03 Dearness Allowance	16,93,880
						06 Other Allowances	4,36,344
						55 House rent allowance	3,75,390
						Total of Vr no 15 - EST:	74,92,954
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	67,11,210
						03 Dearness Allowance	22,81,811
						06 Other Allowances	5,16,652
						55 House rent allowance	4,89,600
						Total of Vr no 16 - EST:	99,99,273
	16 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	66,995
						Total of Vr no 16 - MIS:	66,995
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	51,21,900
						03 Dearness Allowance	17,41,446
						06 Other Allowances	4,22,923
						55 House rent allowance	3,81,610
	18 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 17 - EST:	76,67,879
						01 Pay	70,59,150
						03 Dearness Allowance	24,00,111
						06 Other Allowances	6,01,248
						55 House rent allowance	5,71,760
						Total of Vr no 18 - EST:	1,06,32,269
	18 - MIS	First	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	3,59,782
						Total of Vr no 18 - MIS:	3,59,782
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	39,88,300
						03 Dearness Allowance	13,56,022
						06 Other Allowances	3,88,311
						55 House rent allowance	3,13,220
						Total of Vr no 19 - EST:	60,45,853
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,26,25,155
						03 Dearness Allowance	42,89,738
						06 Other Allowances	5,99,882
						55 House rent allowance	7,95,210
						Total of Vr no 2 - EST:	1,83,09,985
	2 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,50,660
						Total of Vr no 2 - TA:	11,50,660
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,82,800
						03 Dearness Allowance	96,152
						06 Other Allowances	24,375

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 OCTOBER 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	20 - EST					Total of Vr no 20 - EST:	4,03,327
	20 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	49,123
						Total of Vr no 20 - MIS:	49,123
	21 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture & Instrument	20,182
						Total of Vr no 21 - MIS:	20,182
	219 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,16,000
						03 Dearness Allowance	1,58,080
						55 House rent allowance	21,540
						Total of Vr no 219 - EST:	5,95,620
	221 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	15,82,920
						Total of Vr no 221 - EST:	15,82,920
	27 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,96,006
						Total of Vr no 27 - MIS:	2,96,006
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,05,17,600
						03 Dearness Allowance	35,75,304
						06 Other Allowances	6,85,903
						55 House rent allowance	6,31,260
						Total of Vr no 3 - EST:	1,54,10,067
	3 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	63,424
						Total of Vr no 3 - TA:	63,424
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,28,555
						03 Dearness Allowance	1,97,072
						Total of Vr no 35 - EST:	10,25,627
	36 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	6,82,500
						Total of Vr no 36 - EST:	6,82,500
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,910
						03 Dearness Allowance	13,302
						06 Other Allowances	3,698
						55 House rent allowance	2,200
						Total of Vr no 37 - EST:	62,110
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	99,99,185
						03 Dearness Allowance	33,99,711
						06 Other Allowances	4,97,231
						55 House rent allowance	6,37,390
						Total of Vr no 4 - EST:	1,45,33,517
	4 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,90,837
						Total of Vr no 4 - TA:	6,90,837
	42 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	17,89,454
						Total of Vr no 42 - TA:	17,89,454

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	OCTOBER 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	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,203
						03 Dearness Allowance	16,389
						06 Other Allowances	3,102
						55 House rent allowance	2,200
						Total of Vr no 43 - EST:	69,894
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,20,193
						03 Dearness Allowance	2,21,156
						06 Other Allowances	38,665
						55 House rent allowance	44,945
						Total of Vr no 45 - EST:	10,24,959
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,966
						03 Dearness Allowance	24,316
						06 Other Allowances	44,543
						55 House rent allowance	4,040
						Total of Vr no 46 - EST:	1,30,865
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,53,760
						03 Dearness Allowance	3,23,422
						Total of Vr no 47 - EST:	16,77,182
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,03,24,900
						03 Dearness Allowance	35,10,466
						06 Other Allowances	6,83,012
						55 House rent allowance	6,76,800
						Total of Vr no 5 - EST:	1,51,95,178
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,04,280
						03 Dearness Allowance	59,896
						06 Other Allowances	5,566
						55 House rent allowance	6,060
						Total of Vr no 52 - EST:	2,75,802
	52 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	14,17,880
						Total of Vr no 52 - MIS:	14,17,880
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	19,06,608
						Total of Vr no 55 - EST:	19,06,608
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	55,264
						Total of Vr no 56 - EST:	55,264
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,09,56,175
						03 Dearness Allowance	71,24,760
						06 Other Allowances	7,55,270
						55 House rent allowance	12,91,790
						Total of Vr no 6 - EST:	3,01,27,995
	65 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	13,245

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 OCTOBER 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	65 - MIS					Total of Vr no 65 - MIS:	13,245
	66 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture & Instrument	12,882
						Total of Vr no 66 - MIS:	12,882
	69 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	56,100
						Total of Vr no 69 - MIS:	56,100
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	74,88,558
						03 Dearness Allowance	25,46,110
						06 Other Allowances	3,55,665
						55 House rent allowance	4,71,800
						Total of Vr no 7 - EST:	1,08,62,133
	70 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	13,30,222
						Total of Vr no 70 - MIS:	13,30,222
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,14,480
						Total of Vr no 73 - EST:	4,14,480
	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,46,887
						03 Dearness Allowance	2,45,324
						06 Other Allowances	75,799
						55 House rent allowance	24,960
						Total of Vr no 75 - EST:	11,92,970
	77 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	95,46,630
						Total of Vr no 77 - EST:	95,46,630
	78 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	68,54,856
						Total of Vr no 78 - EST:	68,54,856
	79 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	88,49,148
						Total of Vr no 79 - EST:	88,49,148
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	72,29,730
						03 Dearness Allowance	24,58,109
						06 Other Allowances	3,43,860
						55 House rent allowance	5,77,680
						Total of Vr no 8 - EST:	1,06,09,379
	8 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	38,045
						Total of Vr no 8 - MIS:	38,045
	87 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	34,88,306
						Total of Vr no 87 - MIS:	34,88,306
	88 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	15,07,282
						Total of Vr no 88 - TA:	15,07,282
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	21,98,650
						03 Dearness Allowance	7,47,541
						06 Other Allowances	1,09,530

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 OCTOBER 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	9 - EST	First	Voted	No Objection	205500109 03 00	55 House rent allowance	1,21,690
						Total of Vr no 9 - EST:	31,77,411
	98 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	50,736
						Total of Vr no 98 - EST:	50,736
	99 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	69,312
						Total of Vr no 99 - EST:	69,312

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	114 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	20,724
						Total of Vr no 114 - EST:	20,724
	115 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	20,724
						Total of Vr no 115 - EST:	20,724
	157 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,98,530
						03 Dearness Allowance	75,430
						06 Other Allowances	5,064
						55 House rent allowance	7,560
						Total of Vr no 157 - EST:	2,86,584
	158 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,34,730
						03 Dearness Allowance	51,186
						06 Other Allowances	5,064
						55 House rent allowance	4,040
						Total of Vr no 158 - EST:	1,95,020
	24 - EST	First	Voted	No Objection	205500109 04 00	06 Other Allowances	15,000
						Total of Vr no 24 - EST:	15,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002545	181 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	20,516
						Total of Vr no 181 - EST:	20,516
	210 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,12,560
						03 Dearness Allowance	42,750
						06 Other Allowances	3,932
						Total of Vr no 210 - EST:	1,59,242
	212 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	89,800
						03 Dearness Allowance	34,124
						06 Other Allowances	3,576
						Total of Vr no 212 - EST:	1,27,500
	230 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	10,776

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 OCTOBER 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 (`)
59002545	230 - EST					Total of Vr no 230 - EST:	10,776
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	186 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	17,87,510
						03 Dearness Allowance	6,79,060
						06 Other Allowances	44,975
						55 House rent allowance	1,05,640
						Total of Vr no 186 - EST:	26,17,185
	192 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	12,08,200
						03 Dearness Allowance	4,59,116
						06 Other Allowances	48,463
						55 House rent allowance	77,980
						Total of Vr no 192 - EST:	17,93,759
	38 - MIS	First	Voted	No Objection	205500109 04 00	29 Maintenance	12,000
						Total of Vr no 38 - MIS:	12,000
	39 - MIS	First	Voted	No Objection	205500109 04 00	08 Office Expenditure	5,000
						Total of Vr no 39 - MIS:	5,000
	60 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	4,74,441
						Total of Vr no 60 - MIS:	4,74,441
	62 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	4,07,572
						Total of Vr no 62 - EST:	4,07,572
	68 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	2,86,221
						Total of Vr no 68 - TA:	2,86,221
	74 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	4,06,988
						Total of Vr no 74 - EST:	4,06,988

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 (`)
59002551	130 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	9,72,840
						Total of Vr no 130 - EST:	9,72,840
	204 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	5,12,100
						03 Dearness Allowance	1,93,230
						06 Other Allowances	54,773
						55 House rent allowance	29,400
						Total of Vr no 204 - EST:	7,89,503
	208 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	75,69,500
						03 Dearness Allowance	28,62,502
						06 Other Allowances	3,24,554
						55 House rent allowance	5,58,020

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 OCTOBER 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	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	208 - EST					Total of Vr no 208 - EST:	1,13,14,576
	24 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	31,594
						Total of Vr no 24 - MIS:	31,594
	25 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	1,37,396
						Total of Vr no 25 - MIS:	1,37,396
	45 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	51,23,955
						Total of Vr no 45 - MIS:	51,23,955
	51 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	11,26,318
						Total of Vr no 51 - MIS:	11,26,318
	58 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	3,15,537
						Total of Vr no 58 - MIS:	3,15,537
	61 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	5,12,102
						Total of Vr no 61 - MIS:	5,12,102
	67 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	54,57,061
						Total of Vr no 67 - MIS:	54,57,061

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	15 - MIS	First	Voted	No Objection	205500109 07 00	42 Other Expenditure	59,157
						Total of Vr no 15 - MIS:	59,157
	17 - MIS	First	Voted	No Objection	205500109 07 00	42 Other Expenditure	22,173
						Total of Vr no 17 - MIS:	22,173
	19 - MIS	First	Voted	No Objection	205500109 07 00	42 Other Expenditure	65,899
						Total of Vr no 19 - MIS:	65,899
	22 - MIS	First	Voted	No Objection	205500109 07 00	12 Office Furniture & Instrument	20,000
						Total of Vr no 22 - MIS:	20,000
	41 - MIS	First	Voted	No Objection	205500109 07 00	42 Other Expenditure	40,371
						Total of Vr no 41 - MIS:	40,371
	62 - MIS	Second	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	3,03,968
						Total of Vr no 62 - MIS:	3,03,968
	63 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expenditure	4,49,480
						Total of Vr no 63 - MIS:	4,49,480
	64 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/	79,840

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 OCTOBER 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	64 - MIS	Second	Voted	No Objection	205500109 07 00	Purchase of related Stationary	
						Total of Vr no 64 - MIS:	79,840
	9 - MIS	First	Voted	No Objection	205500109 07 00	42 Other Expenditure	21,917
						Total of Vr no 9 - MIS:	21,917

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	10 - MIS	First	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	55,502
						Total of Vr no 10 - MIS:	55,502
	11 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	1,80,000
						Total of Vr no 11 - MIS:	1,80,000

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 (`)
59002551	44 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	4,55,000
						Total of Vr no 44 - EST:	4,55,000

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 (`)
59002544	120 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	1,388
						Total of Vr no 120 - MIS:	1,388
	128 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	510
						Total of Vr no 128 - MIS:	510

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	217 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	2,36,100
						03 Dearness Allowance	89,718

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 OCTOBER 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	01	District police		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	217 - EST	Second	Voted	No Objection	205500113 04 01	06 Other Allowances	200
						55 House rent allowance	15,260
						Total of Vr no 217 - EST:	3,41,278
	218 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	2,46,900
						03 Dearness Allowance	1,01,186
						06 Other Allowances	250
						55 House rent allowance	5,620
						57 Non practising allowances	19,380
						Total of Vr no 218 - EST:	3,73,336
	71 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	41,448
						Total of Vr no 71 - EST:	41,448

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	119 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	27,632
						Total of Vr no 119 - EST:	2,94,086
	155 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	2,03,700
						03 Dearness Allowance	77,406
						55 House rent allowance	12,980
						Total of Vr no 155 - EST:	2,17,036
	156 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,32,300
						03 Dearness Allowance	56,916
						55 House rent allowance	10,340
						57 Non practising allowances	17,480
						Total of Vr no 156 - EST:	2,17,036
	21 - EST	First	Voted	No Objection	205500113 04 02	01 Pay	3,000
						03 Dearness Allowance	1,020
						55 House rent allowance	6,300
						Total of Vr no 21 - EST:	10,320
	30 - EST	First	Voted	No Objection	205500113 04 02	01 Pay	89,800
						03 Dearness Allowance	30,532
						55 House rent allowance	8,080
						Total of Vr no 30 - EST:	1,28,412

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002545	180 - EST	Second	Voted	No Objection	205500113 04 02	03 Dearness Allowance	16,488
						Total of Vr no 180 - EST:	16,488
	213 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,37,400
						03 Dearness Allowance	52,212

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 OCTOBER 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	213 - EST	Second	Voted	No Objection	205500113 04 02	06 Other Allowances	400
						55 House rent allowance	8,820
						Total of Vr no 213 - EST:	1,98,832
	214 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,35,200
						03 Dearness Allowance	58,528
						06 Other Allowances	200
						55 House rent allowance	13,000
						57 Non practising allowances	18,820
						Total of Vr no 214 - EST:	2,25,748
	231 - EST	Second	Voted	No Objection	205500113 04 02	03 Dearness Allowance	16,224
						Total of Vr no 231 - EST:	16,224
	89 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	6,908
						Total of Vr no 89 - EST:	6,908
	90 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	6,908
						Total of Vr no 90 - EST:	6,908
	91 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	20,724
						Total of Vr no 91 - EST:	20,724
	93 - MIS	Second	Voted	No Objection	205500113 04 02	43 Material and supply	19,920
						Total of Vr no 93 - MIS:	19,920

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 (`)
59002544	123 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	24,293
						Total of Vr no 123 - MIS:	24,293

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	14 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expenditure	16,000
						Total of Vr no 14 - MIS:	16,000
	40 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expenditure	4,000
						Total of Vr no 40 - MIS:	4,000

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 (`)
59002551	57 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	2,90,136

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 OCTOBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	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 (`)
59002551	57 - EST					Total of Vr no 57 - EST:	2,90,136

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	202 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	3,66,360
						03 Dearness Allowance	1,39,194
						06 Other Allowances	9,040
						55 House rent allowance	20,690
						Total of Vr no 202 - EST:	5,35,284

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	9,74,028
						Total of Vr no 10 - EST:	9,74,028
	22 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	2,94,305
						Total of Vr no 22 - MIS:	2,94,305
	23 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	10,20,400
						03 Dearness Allowance	3,87,752
						06 Other Allowances	93,863
						55 House rent allowance	60,000
						Total of Vr no 23 - EST:	15,62,015
	23 - MIS	Second	Voted	No Objection	207000108 03 00	42 Other Expenditure	10,245
						Total of Vr no 23 - MIS:	10,245
	24 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	44,03,700
						03 Dearness Allowance	16,73,406
						06 Other Allowances	2,11,704
						55 House rent allowance	1,76,130
						Total of Vr no 24 - EST:	64,64,940
	25 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	7,63,759
						03 Dearness Allowance	2,90,228
						06 Other Allowances	67,704
						55 House rent allowance	29,620

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 OCTOBER 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	25 - EST					Total of Vr no 25 - EST:	11,51,311
	7 - MIS	Second	Voted	No Objection	207000108 03 00	42 Other Expenditure	1,94,285
						Total of Vr no 7 - MIS:	1,94,285
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	8,56,454
						03 Dearness Allowance	1,95,396
						06 Other Allowances	65,370
						Total of Vr no 8 - EST:	11,17,220
	9 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	7,50,096
						Total of Vr no 9 - EST:	7,50,096
						Total of GHAZIABAD (59):	**51,28,39,884**

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 OCTOBER 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	169 - EST	Second	Voted	No Objection	205500001 03 00	03 Dearness Allowance	17,712
						Total of Vr no 169 - EST:	17,712
	219 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,47,600
						03 Dearness Allowance	56,088
						Total of Vr no 219 - EST:	2,03,688
	76 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	1,47,600
						03 Dearness Allowance	50,184
						Total of Vr no 76 - EST:	1,97,784

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002538	132 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	41,448
						Total of Vr no 132 - EST:	41,448
	133 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	55,264
						Total of Vr no 133 - EST:	55,264
	170 - EST	Second	Voted	No Objection	205500001 03 00	03 Dearness Allowance	41,064
						Total of Vr no 170 - EST:	41,064
	171 - EST	Second	Voted	No Objection	205500001 03 00	03 Dearness Allowance	25,452
						Total of Vr no 171 - EST:	25,452
	77 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	2,12,100
						03 Dearness Allowance	72,114
						06 Other Allowances	18,104
						55 House rent allowance	1,200
						Total of Vr no 77 - EST:	3,03,518
	78 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	3,42,500
						03 Dearness Allowance	1,16,348
						06 Other Allowances	11,409
						55 House rent allowance	2,760
						Total of Vr no 78 - EST:	4,73,017
	9 - MIS	First	Voted	No Objection	205500001 03 00	44 Travelling and other related expenses for training	5,800
						Total of Vr no 9 - MIS:	5,800

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	22 - MIS	Second	Voted	No Objection	205500001 03 00	15 Maintenance of cars and purchasing of petrol etc	69,873
						Total of Vr no 22 - MIS:	69,873

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 OCTOBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	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	142 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	55,264
						Total of Vr no 142 - EST:	55,264
	147 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	20,724
						Total of Vr no 147 - EST:	20,724
	15 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	70,500
						03 Dearness Allowance	23,970
						06 Other Allowances	5,532
						55 House rent allowance	1,100
						Total of Vr no 15 - EST:	1,01,102
	16 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	2,99,700
						03 Dearness Allowance	1,01,694
						06 Other Allowances	17,400
						55 House rent allowance	912
						Total of Vr no 16 - EST:	4,19,706
	167 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	6,908
						Total of Vr no 167 - EST:	6,908
	3 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	1,07,972
						Total of Vr no 3 - MIS:	1,07,972

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	103 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	34,540
						Total of Vr no 103 - EST:	34,540
	104 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	69,080
						Total of Vr no 104 - EST:	69,080
	191 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	36,660
						Total of Vr no 191 - EST:	36,660
	215 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	43,332
						Total of Vr no 215 - EST:	43,332
	73 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	3,05,500
						03 Dearness Allowance	1,03,870
						06 Other Allowances	17,865
						55 House rent allowance	11,630
						Total of Vr no 73 - EST:	4,38,865
	74 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	3,61,100
						03 Dearness Allowance	1,22,774

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 OCTOBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	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	74 - EST	First	Voted	No Objection	205500101 03 00	06 Other Allowances	35,693
						55 House rent allowance	10,476
						Total of Vr no 74 - EST:	5,30,043

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	1 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	53,19,200
						03 Dearness Allowance	18,00,232
						06 Other Allowances	5,03,372
						55 House rent allowance	1,10,352
						Total of Vr no 1 - EST:	77,33,156
	10 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	16,46,250
						03 Dearness Allowance	5,58,416
						06 Other Allowances	68,765
						55 House rent allowance	13,060
						Total of Vr no 10 - EST:	22,86,491
	11 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	15,61,150
						03 Dearness Allowance	5,29,516
						06 Other Allowances	65,077
						55 House rent allowance	10,032
						Total of Vr no 11 - EST:	21,65,775
	12 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	17,44,900
						03 Dearness Allowance	5,91,736
						06 Other Allowances	71,391
						55 House rent allowance	9,120
						Total of Vr no 12 - EST:	24,17,147
	13 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	19,24,500
						03 Dearness Allowance	6,52,834
						06 Other Allowances	84,549
						55 House rent allowance	10,944
						Total of Vr no 13 - EST:	26,72,827
	134 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,59,548
						Total of Vr no 134 - EST:	5,59,548
	135 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,14,812
						Total of Vr no 135 - EST:	6,14,812
	136 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,14,812

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 OCTOBER 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	136 - EST					Total of Vr no 136 - EST:	6,14,812
	137 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,70,076
						Total of Vr no 137 - EST:	6,70,076
	138 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,21,720
						Total of Vr no 138 - EST:	6,21,720
	139 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,83,892
						Total of Vr no 139 - EST:	6,83,892
	14 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,71,702
						Total of Vr no 14 - MIS:	1,71,702
	140 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,73,364
						Total of Vr no 140 - EST:	5,73,364
	141 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,69,412
						Total of Vr no 141 - EST:	2,69,412
	146 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,14,812
						Total of Vr no 146 - EST:	6,14,812
	148 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,55,596
						Total of Vr no 148 - EST:	2,55,596
	149 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,11,192
						Total of Vr no 149 - EST:	5,11,192
	15 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,06,700
						Total of Vr no 15 - MIS:	1,06,700
	150 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,41,780
						Total of Vr no 150 - EST:	2,41,780
	151 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,21,056
						Total of Vr no 151 - EST:	2,21,056
	152 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,41,780
						Total of Vr no 152 - EST:	2,41,780
	153 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,41,780
						Total of Vr no 153 - EST:	2,41,780
	154 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,62,504
						Total of Vr no 154 - EST:	2,62,504
	155 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,90,136
						Total of Vr no 155 - EST:	2,90,136
	156 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,76,320
						Total of Vr no 156 - EST:	2,76,320
	157 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,27,964
						Total of Vr no 157 - EST:	2,27,964
	158 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,62,504

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	158 - EST					Total of Vr no 158 - EST:	2,62,504
	16 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	71,525
						Total of Vr no 16 - MIS:	71,525
	17 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	31,750
						Total of Vr no 17 - MIS:	31,750
	18 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	70,044
						Total of Vr no 18 - MIS:	70,044
	19 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	29,43,000
						03 Dearness Allowance	9,96,030
						06 Other Allowances	2,78,505
						55 House rent allowance	59,280
						Total of Vr no 19 - EST:	42,76,815
	19 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary & Printing of Forms	50,000
						Total of Vr no 19 - MIS:	50,000
	2 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	65,400
						03 Dearness Allowance	22,134
						06 Other Allowances	6,189
						55 House rent allowance	1,368
						Total of Vr no 2 - EST:	95,091
	20 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	15,70,200
						03 Dearness Allowance	5,30,230
						06 Other Allowances	91,428
						55 House rent allowance	9,576
						Total of Vr no 20 - EST:	22,01,434
	21 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	23,40,814
						03 Dearness Allowance	7,92,484
						06 Other Allowances	2,05,068
						55 House rent allowance	41,496
						Total of Vr no 21 - EST:	33,79,862
	217 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	44,800
						03 Dearness Allowance	15,407
						06 Other Allowances	4,594
						Total of Vr no 217 - EST:	64,801
	218 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	20,724
						Total of Vr no 218 - EST:	20,724
	22 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	27,49,100
						03 Dearness Allowance	9,30,784
						06 Other Allowances	2,38,807
						55 House rent allowance	47,880
						Total of Vr no 22 - EST:	39,66,571

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	OCTOBER 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	23 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	21,80,556
						03 Dearness Allowance	7,38,038
						06 Other Allowances	1,90,734
						55 House rent allowance	38,304
						Total of Vr no 23 - EST:	31,47,632
	24 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	24,59,500
						03 Dearness Allowance	8,32,728
						06 Other Allowances	2,13,364
						55 House rent allowance	43,320
						Total of Vr no 24 - EST:	35,48,912
	25 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	26,71,900
						03 Dearness Allowance	9,04,672
						06 Other Allowances	2,31,493
						55 House rent allowance	48,336
						Total of Vr no 25 - EST:	38,56,401
	26 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	25,67,974
						03 Dearness Allowance	8,69,108
						06 Other Allowances	2,28,958
						55 House rent allowance	43,776
						Total of Vr no 26 - EST:	37,09,816
	27 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	25,55,500
						03 Dearness Allowance	8,65,300
						06 Other Allowances	2,20,740
						55 House rent allowance	44,688
						Total of Vr no 27 - EST:	36,86,228
	28 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	24,84,600
						03 Dearness Allowance	8,41,398
						06 Other Allowances	2,17,895
						55 House rent allowance	41,496
						Total of Vr no 28 - EST:	35,85,389
	29 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	23,48,500
						03 Dearness Allowance	7,95,260
						06 Other Allowances	2,02,548
						55 House rent allowance	39,672
						Total of Vr no 29 - EST:	33,85,980
	3 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,74,200
						03 Dearness Allowance	58,820
						06 Other Allowances	2,200
						Total of Vr no 3 - EST:	2,35,220
	37 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	4,96,669
						Total of Vr no 37 - MIS:	4,96,669

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 OCTOBER 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	39 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	10,980
						Total of Vr no 39 - MIS:	10,980
	4 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	18,59,800
						03 Dearness Allowance	6,29,816
						06 Other Allowances	78,068
						55 House rent allowance	9,600
						Total of Vr no 4 - EST:	25,77,284
	49 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,41,717
						Total of Vr no 49 - MIS:	1,41,717
	5 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	17,37,050
						03 Dearness Allowance	5,89,152
						06 Other Allowances	70,297
						55 House rent allowance	13,680
						Total of Vr no 5 - EST:	24,10,179
	50 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,85,898
						Total of Vr no 50 - MIS:	1,85,898
	51 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	98,492
						Total of Vr no 51 - MIS:	98,492
	6 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	19,79,878
						03 Dearness Allowance	6,70,820
						06 Other Allowances	81,643
						55 House rent allowance	10,944
						Total of Vr no 6 - EST:	27,43,285
	7 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	21,72,300
						03 Dearness Allowance	7,36,848
						06 Other Allowances	85,394
						55 House rent allowance	14,592
						Total of Vr no 7 - EST:	30,09,134
	8 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	20,79,500
						03 Dearness Allowance	7,05,262
						06 Other Allowances	85,769
						55 House rent allowance	12,768
						Total of Vr no 8 - EST:	28,83,299
	82 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	4,09,097
						03 Dearness Allowance	1,24,501
						06 Other Allowances	31,358
						Total of Vr no 82 - EST:	5,64,956
	84 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,73,800
						03 Dearness Allowance	56,524
						06 Other Allowances	16,252

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 OCTOBER 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	84 - EST	Second	Voted	No Objection	205500104 03 00	55 House rent allowance	1,824
						Total of Vr no 84 - EST:	2,48,400
	89 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,203
						03 Dearness Allowance	4,283
						Total of Vr no 89 - EST:	18,486
	9 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	17,96,500
						03 Dearness Allowance	6,09,280
						06 Other Allowances	76,204
						55 House rent allowance	12,768
						Total of Vr no 9 - EST:	24,94,752

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	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	220 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,600
						03 Dearness Allowance	31,768
						Total of Vr no 220 - EST:	1,15,368
	40 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,102
						Total of Vr no 40 - TA:	9,102
	86 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,600
						03 Dearness Allowance	28,424
						Total of Vr no 86 - EST:	1,12,024
	92 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	10,032
						Total of Vr no 92 - EST:	10,032

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	100 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	15,19,760
						Total of Vr no 100 - EST:	15,19,760
	101 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,49,352
						Total of Vr no 101 - EST:	6,49,352
	105 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,18,432
						Total of Vr no 105 - EST:	7,18,432
	106 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,25,008
						Total of Vr no 106 - EST:	5,25,008
	107 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,816
						Total of Vr no 107 - EST:	13,816

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 OCTOBER 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	108 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,356
						Total of Vr no 108 - EST:	48,356
	111 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,72,700
						Total of Vr no 111 - EST:	1,72,700
	112 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,11,192
						Total of Vr no 112 - EST:	5,11,192
	113 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,87,180
						Total of Vr no 113 - EST:	5,87,180
	114 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,19,096
						Total of Vr no 114 - EST:	11,19,096
	115 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,46,064
						Total of Vr no 115 - EST:	7,46,064
	116 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,24,676
						Total of Vr no 116 - EST:	3,24,676
	117 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,28,296
						Total of Vr no 117 - EST:	4,28,296
	118 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,10,528
						Total of Vr no 118 - EST:	1,10,528
	119 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,83,228
						Total of Vr no 119 - EST:	2,83,228
	120 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,65,792
						Total of Vr no 120 - EST:	1,65,792
	121 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,39,156
						Total of Vr no 121 - EST:	7,39,156
	122 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,41,780
						Total of Vr no 122 - EST:	2,41,780
	123 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,18,764
						Total of Vr no 123 - EST:	9,18,764
	124 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,77,980
						Total of Vr no 124 - EST:	12,77,980
	125 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,67,784
						Total of Vr no 125 - EST:	13,67,784
	126 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,87,180
						Total of Vr no 126 - EST:	5,87,180
	127 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,62,836
						Total of Vr no 127 - EST:	4,62,836
	128 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,31,916

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 OCTOBER 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	128 - EST					Total of Vr no 128 - EST:	5,31,916
	129 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,88,508
						Total of Vr no 129 - EST:	13,88,508
	130 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,81,600
						Total of Vr no 130 - EST:	13,81,600
	131 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,00,664
						Total of Vr no 131 - EST:	4,00,664
	159 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,79,608
						Total of Vr no 159 - EST:	1,79,608
	161 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,24,344
						Total of Vr no 161 - EST:	1,24,344
	162 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,45,068
						Total of Vr no 162 - EST:	1,45,068
	163 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,38,160
						Total of Vr no 163 - EST:	1,38,160
	164 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,31,252
						Total of Vr no 164 - EST:	1,31,252
	165 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	64,600
						03 Dearness Allowance	21,964
						06 Other Allowances	4,126
						Total of Vr no 165 - EST:	90,690
	168 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,21,100
						03 Dearness Allowance	20,587
						06 Other Allowances	9,440
						55 House rent allowance	6,000
						Total of Vr no 168 - EST:	1,57,127
	174 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	38,232
						Total of Vr no 174 - EST:	38,232
	176 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,59,080
						Total of Vr no 176 - EST:	2,59,080
	177 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,77,928
						Total of Vr no 177 - EST:	6,77,928
	178 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,05,360
						Total of Vr no 178 - EST:	3,05,360
	179 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,90,456
						Total of Vr no 179 - EST:	3,90,456
	180 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	60,756
						Total of Vr no 180 - EST:	60,756

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 OCTOBER 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	183 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,93,066
						Total of Vr no 183 - EST:	5,93,066
	184 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,55,134
						Total of Vr no 184 - EST:	1,55,134
	185 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,35,506
						Total of Vr no 185 - EST:	2,35,506
	186 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,07,154
						Total of Vr no 186 - EST:	2,07,154
	187 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,59,105
						Total of Vr no 187 - EST:	2,59,105
	189 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	67,080
						Total of Vr no 189 - EST:	67,080
	190 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	76,800
						Total of Vr no 190 - EST:	76,800
	192 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,23,240
						Total of Vr no 192 - EST:	1,23,240
	193 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	39,460
						Total of Vr no 193 - EST:	39,460
	194 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	39,684
						Total of Vr no 194 - EST:	39,684
	197 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	9,708
						Total of Vr no 197 - EST:	9,708
	199 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,36,429
						Total of Vr no 199 - EST:	5,36,429
	2 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	2,400
						Total of Vr no 2 - MIS:	2,400
	200 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,10,844
						Total of Vr no 200 - EST:	4,10,844
	201 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	58,500
						Total of Vr no 201 - EST:	58,500
	202 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	22,440
						Total of Vr no 202 - EST:	22,440
	203 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,45,040
						Total of Vr no 203 - EST:	2,45,040
	204 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,28,108
						Total of Vr no 204 - EST:	5,28,108
	205 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,71,116

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	205 - EST					Total of Vr no 205 - EST:	5,71,116
	206 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,91,352
						Total of Vr no 206 - EST:	1,91,352
	207 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,16,300
						Total of Vr no 207 - EST:	2,16,300
	208 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,42,976
						Total of Vr no 208 - EST:	5,42,976
	209 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,83,440
						Total of Vr no 209 - EST:	5,83,440
	210 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,76,040
						Total of Vr no 210 - EST:	1,76,040
	211 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,55,192
						Total of Vr no 211 - EST:	2,55,192
	212 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,26,964
						Total of Vr no 212 - EST:	4,26,964
	213 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,17,800
						Total of Vr no 213 - EST:	5,17,800
	214 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,75,184
						Total of Vr no 214 - EST:	5,75,184
	216 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,44,212
						Total of Vr no 216 - EST:	5,44,212
	221 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,99,776
						Total of Vr no 221 - EST:	1,99,776
	25 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,56,150
						Total of Vr no 25 - MIS:	3,56,150
	26 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,96,857
						Total of Vr no 26 - MIS:	1,96,857
	27 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,30,298
						Total of Vr no 27 - MIS:	4,30,298
	28 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,71,445
						Total of Vr no 28 - MIS:	2,71,445
	34 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,18,600
						03 Dearness Allowance	1,08,324
						06 Other Allowances	21,492
						55 House rent allowance	10,740
						Total of Vr no 34 - EST:	4,59,156
	36 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	21,91,080
						03 Dearness Allowance	7,44,872

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 OCTOBER 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	36 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	55,540
						55 House rent allowance	49,590
						Total of Vr no 36 - EST:	30,41,082
	37 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	21,06,800
						03 Dearness Allowance	7,16,312
						06 Other Allowances	2,11,938
						55 House rent allowance	51,080
						Total of Vr no 37 - EST:	30,86,130
	38 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	28,01,133
						03 Dearness Allowance	9,52,385
						06 Other Allowances	2,69,267
						55 House rent allowance	58,672
						Total of Vr no 38 - EST:	40,81,457
	39 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	28,45,566
						03 Dearness Allowance	9,67,492
						06 Other Allowances	3,02,711
						55 House rent allowance	72,680
						Total of Vr no 39 - EST:	41,88,449
	40 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	49,45,114
						03 Dearness Allowance	16,81,339
						06 Other Allowances	2,47,032
						55 House rent allowance	98,244
						Total of Vr no 40 - EST:	69,71,729
	41 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	58,40,233
						03 Dearness Allowance	19,85,679
						06 Other Allowances	5,70,028
						55 House rent allowance	1,58,728
						Total of Vr no 41 - EST:	85,54,668
	42 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,01,07,673
						03 Dearness Allowance	34,32,198
						06 Other Allowances	4,04,187
						55 House rent allowance	2,09,594
						Total of Vr no 42 - EST:	1,41,53,652
	43 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	20,04,713
						03 Dearness Allowance	6,81,603
						06 Other Allowances	1,87,183
						55 House rent allowance	55,336
						Total of Vr no 43 - EST:	29,28,835
	44 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	44,00,900
						03 Dearness Allowance	14,96,306
						06 Other Allowances	4,20,455

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	OCTOBER 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	44 - EST	First	Voted	No Objection	205500109 03 00	55 House rent allowance	1,24,208
						Total of Vr no 44 - EST:	64,41,869
	44 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	21,000
						Total of Vr no 44 - MIS:	21,000
	45 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	47,35,500
						03 Dearness Allowance	16,10,070
						06 Other Allowances	4,60,003
						55 House rent allowance	1,38,720
						Total of Vr no 45 - EST:	69,44,293
	46 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	15,94,600
						03 Dearness Allowance	5,42,164
						06 Other Allowances	1,54,288
						55 House rent allowance	49,632
						Total of Vr no 46 - EST:	23,40,684
	46 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	2,15,750
						Total of Vr no 46 - MIS:	2,15,750
	47 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	18,02,500
						03 Dearness Allowance	6,12,850
						06 Other Allowances	1,78,314
						55 House rent allowance	56,440
						Total of Vr no 47 - EST:	26,50,104
	47 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,40,765
						Total of Vr no 47 - MIS:	1,40,765
	48 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	45,02,400
						03 Dearness Allowance	15,30,816
						06 Other Allowances	4,53,263
						55 House rent allowance	1,49,304
						Total of Vr no 48 - EST:	66,35,783
	48 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,32,636
						Total of Vr no 48 - MIS:	1,32,636
	49 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	48,53,273
						03 Dearness Allowance	16,50,113
						06 Other Allowances	4,60,299
						55 House rent allowance	1,33,184
						Total of Vr no 49 - EST:	70,96,869
	50 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	14,67,000
						03 Dearness Allowance	4,98,780
						06 Other Allowances	1,39,976
						55 House rent allowance	46,496

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	OCTOBER 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	50 - EST					Total of Vr no 50 - EST:	21,52,252
	52 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,59,000
						03 Dearness Allowance	1,90,060
						06 Other Allowances	15,192
						55 House rent allowance	18,680
						Total of Vr no 52 - EST:	7,82,932
	53 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,40,000
						03 Dearness Allowance	2,17,600
						55 House rent allowance	17,480
						Total of Vr no 53 - EST:	8,75,080
	56 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	80,900
						03 Dearness Allowance	27,506
						06 Other Allowances	1,688
						55 House rent allowance	1,200
						Total of Vr no 56 - EST:	1,11,294
	58 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	23,11,610
						03 Dearness Allowance	7,85,876
						06 Other Allowances	1,18,016
						55 House rent allowance	25,156
						Total of Vr no 58 - EST:	32,40,658
	59 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,91,433
						03 Dearness Allowance	2,69,087
						06 Other Allowances	62,898
						55 House rent allowance	7,099
						Total of Vr no 59 - EST:	11,30,517
	60 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,87,500
						03 Dearness Allowance	1,65,750
						06 Other Allowances	5,500
						Total of Vr no 60 - EST:	6,58,750
	61 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,87,000
						03 Dearness Allowance	63,580
						06 Other Allowances	3,060
						Total of Vr no 61 - EST:	2,53,640
	62 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	44,67,493
						03 Dearness Allowance	15,18,948
						06 Other Allowances	4,50,620
						55 House rent allowance	1,40,272
						Total of Vr no 62 - EST:	65,77,333
	63 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	34,13,993
						03 Dearness Allowance	11,60,758
						06 Other Allowances	3,42,770

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 OCTOBER 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	63 - EST	First	Voted	No Objection	205500109 03 00	55 House rent allowance	1,09,848
						Total of Vr no 63 - EST:	50,27,369
	64 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	35,36,500
						03 Dearness Allowance	12,02,410
						06 Other Allowances	2,85,540
						55 House rent allowance	32,872
						Total of Vr no 64 - EST:	50,57,322
	65 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	21,26,600
						03 Dearness Allowance	7,23,044
						06 Other Allowances	1,53,640
						55 House rent allowance	20,916
						Total of Vr no 65 - EST:	30,24,200
	66 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	12,76,600
						03 Dearness Allowance	4,34,044
						06 Other Allowances	67,446
						55 House rent allowance	10,668
						Total of Vr no 66 - EST:	17,88,758
	67 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	19,25,300
						03 Dearness Allowance	6,54,602
						06 Other Allowances	95,242
						55 House rent allowance	18,776
						Total of Vr no 67 - EST:	26,93,920
	68 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	16,89,300
						03 Dearness Allowance	5,74,362
						06 Other Allowances	92,405
						55 House rent allowance	13,686
						Total of Vr no 68 - EST:	23,69,753
	69 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	21,81,300
						03 Dearness Allowance	7,41,642
						06 Other Allowances	1,16,161
						55 House rent allowance	26,828
						Total of Vr no 69 - EST:	30,65,931
	70 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	47,21,587
						03 Dearness Allowance	16,05,339
						06 Other Allowances	3,68,607
						55 House rent allowance	69,072
						Total of Vr no 70 - EST:	67,64,605
	71 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	45,05,200
						03 Dearness Allowance	15,31,768
						06 Other Allowances	2,93,075
						55 House rent allowance	70,764

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 OCTOBER 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	71 - EST					Total of Vr no 71 - EST:	64,00,807
	75 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	42,49,000
						03 Dearness Allowance	14,44,660
						06 Other Allowances	1,79,029
						55 House rent allowance	76,732
	79 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 75 - EST:	59,49,421
						01 Pay	34,95,663
						03 Dearness Allowance	11,88,502
						06 Other Allowances	1,98,892
						55 House rent allowance	1,26,060
	8 - TA	First	Voted	No Objection	205500109 03 00	Total of Vr no 79 - EST:	50,09,117
						04 Travelling Allowance	14,170
	80 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 8 - TA:	14,170
						01 Pay	6,908
	81 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 80 - EST:	6,908
						01 Pay	2,57,040
						03 Dearness Allowance	1,64,227
						06 Other Allowances	9,000
	83 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 81 - EST:	4,30,267
						01 Pay	76,894
						03 Dearness Allowance	75,103
	85 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 83 - EST:	1,51,997
						01 Pay	74,667
						03 Dearness Allowance	12,693
						06 Other Allowances	6,294
	87 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 85 - EST:	93,654
						01 Pay	25,200
						03 Dearness Allowance	7,056
	88 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 87 - EST:	32,256
						01 Pay	92,392
						03 Dearness Allowance	22,955
						06 Other Allowances	2,827
	90 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 88 - EST:	1,18,174
						01 Pay	20,213
						03 Dearness Allowance	6,872
						06 Other Allowances	1,207
	91 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 90 - EST:	28,292
						01 Pay	2,40,663
						03 Dearness Allowance	57,572
						06 Other Allowances	8,638

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 OCTOBER 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	91 - EST					Total of Vr no 91 - EST:	3,06,873
	97 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,42,112
						Total of Vr no 97 - EST:	4,42,112
	98 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,00,332
						Total of Vr no 98 - EST:	2,00,332
	99 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	75,988
						Total of Vr no 99 - EST:	75,988

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	14 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	1,17,100
						03 Dearness Allowance	39,746
						06 Other Allowances	3,564
						55 House rent allowance	1,660
						Total of Vr no 14 - EST:	1,62,070
	145 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	6,908
						Total of Vr no 145 - EST:	6,908
	166 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	6,908
						Total of Vr no 166 - EST:	6,908

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	160 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	13,816
						Total of Vr no 160 - EST:	13,816
	172 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	29,220
						Total of Vr no 172 - EST:	29,220
	181 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	1,14,984
						Total of Vr no 181 - EST:	1,14,984
	32 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	2,91,100
						03 Dearness Allowance	98,974
						06 Other Allowances	12,703
						55 House rent allowance	8,380
						Total of Vr no 32 - EST:	4,11,157
	33 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	9,58,380
						03 Dearness Allowance	3,25,788
						06 Other Allowances	22,756
						55 House rent allowance	31,680
						Total of Vr no 33 - EST:	13,38,604
	4 - MIS	First	Voted	No Objection	205500109 04 00	29 Maintenance	8,499

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 OCTOBER 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 (`)
50002551	4 - MIS					Total of Vr no 4 - MIS:	8,499
	42 - TA	Second	Voted	No Objection	205500109 04 00	05 Transfer Travelling Allowance	39,855
						Total of Vr no 42 - TA:	39,855
	5 - MIS	First	Voted	No Objection	205500109 04 00	08 Office Expenditure	17,000
						Total of Vr no 5 - MIS:	17,000
	93 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	41,448
						Total of Vr no 93 - EST:	41,448
	95 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	89,804
						Total of Vr no 95 - EST:	89,804

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 (`)
50002551	109 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	2,83,228
						Total of Vr no 109 - EST:	2,83,228
	195 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	2,45,140
						Total of Vr no 195 - EST:	2,45,140
	20 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	17,99,867
						Total of Vr no 20 - MIS:	17,99,867
	35 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	9,09,718
						Total of Vr no 35 - MIS:	9,09,718
	36 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	19,58,091
						Total of Vr no 36 - MIS:	19,58,091
	54 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	20,58,460
						03 Dearness Allowance	6,94,858
						06 Other Allowances	83,833
						55 House rent allowance	20,800
						Total of Vr no 54 - EST:	28,57,951

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	1 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	15,600
						Total of Vr no 1 - MIS:	15,600
	21 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	9,31,714
						Total of Vr no 21 - MIS:	9,31,714

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 OCTOBER 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	34 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	3,21,497
						Total of Vr no 34 - MIS:	3,21,497
	45 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	46,000
						Total of Vr no 45 - MIS:	46,000

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 (`)
50002538	10 - MIS	First	Voted	No Objection	205500109 17 00	42 Other Expenditure	11,788
						Total of Vr no 10 - MIS:	11,788

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	30 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	37,28,125
						Total of Vr no 30 - EST:	37,28,125

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 (`)
50002538	31 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	2,620
						Total of Vr no 31 - MIS:	2,620

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	110 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	27,632
						Total of Vr no 110 - EST:	27,632
	196 - EST	Second	Voted	No Objection	205500113 04 01	03 Dearness Allowance	27,484
						Total of Vr no 196 - EST:	27,484
	198 - EST	Second	Voted	No Objection	205500113 04 01	03 Dearness Allowance	11,187
						Total of Vr no 198 - EST:	11,187

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 OCTOBER 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	55 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	2,04,800
						03 Dearness Allowance	69,632
						55 House rent allowance	8,130
						Total of Vr no 55 - EST:	2,82,562
	57 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	77,700
						03 Dearness Allowance	31,702
						55 House rent allowance	2,760
						57 Non practising allowances	15,540
						Total of Vr no 57 - EST:	1,27,702

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	143 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	6,908
						Total of Vr no 143 - EST:	6,908
	144 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	6,908
						Total of Vr no 144 - EST:	6,908
	17 - EST	First	Voted	No Objection	205500113 04 02	01 Pay	46,600
						03 Dearness Allowance	15,708
						Total of Vr no 17 - EST:	62,308
	18 - EST	First	Voted	No Objection	205500113 04 02	01 Pay	1,17,900
						03 Dearness Allowance	40,086
						55 House rent allowance	4,350
						Total of Vr no 18 - EST:	1,62,336
	38 - MIS	Second	Voted	No Objection	205500113 04 02	40 Essential Infrastructure for dispensary	5,600
						Total of Vr no 38 - MIS:	5,600

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 (`)
50002538	32 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	1,516
						Total of Vr no 32 - MIS:	1,516

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	6 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expenditure	3,700
						Total of Vr no 6 - MIS:	3,700

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 OCTOBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	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	175 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	84,517
						Total of Vr no 175 - EST:	84,517
	51 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	7,07,100
						03 Dearness Allowance	2,40,414
						06 Other Allowances	49,512
						55 House rent allowance	21,070
						Total of Vr no 51 - EST:	10,18,096
	96 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,58,884
						Total of Vr no 96 - EST:	1,58,884

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	182 - EST	Second	Voted	No Objection	205500115 03 00	03 Dearness Allowance	16,740
						Total of Vr no 182 - EST:	16,740
	31 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	1,39,530
						03 Dearness Allowance	47,430
						06 Other Allowances	3,576
						55 House rent allowance	5,570
						Total of Vr no 31 - EST:	1,96,106
	94 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	13,816
						Total of Vr no 94 - EST:	13,816

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	102 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	13,816
						Total of Vr no 102 - EST:	13,816
	188 - EST	Second	Voted	No Objection	205500800 03 00	03 Dearness Allowance	12,684
						Total of Vr no 188 - EST:	12,684
	72 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	1,05,700
						03 Dearness Allowance	35,938
						06 Other Allowances	8,776
						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 OCTOBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	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	72 - EST					Total of Vr no 72 - EST:	1,52,434

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	1 - MIS	First	Voted	No Objection	207000108 03 00	42 Other Expenditure	1,70,642
						Total of Vr no 1 - MIS:	1,70,642
	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,72,700
						Total of Vr no 10 - EST:	1,72,700
	2 - MIS	First	Voted	No Objection	207000108 03 00	49 Medical Expenses	1,28,322
						Total of Vr no 2 - MIS:	1,28,322
	25 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	1,49,868
						Total of Vr no 25 - EST:	1,49,868
	26 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	1,22,364
						Total of Vr no 26 - EST:	1,22,364
	3 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	12,50,900
						03 Dearness Allowance	4,24,626
						06 Other Allowances	51,424
						55 House rent allowance	11,604
						Total of Vr no 3 - EST:	17,38,554
	4 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	10,19,700
						03 Dearness Allowance	3,46,698
						06 Other Allowances	94,679
						55 House rent allowance	22,384
						Total of Vr no 4 - EST:	14,83,461
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	82,896
						Total of Vr no 9 - EST:	82,896

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	26,800
						03 Dearness Allowance	9,112

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 OCTOBER 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	06 Other Allowances	2,263
						Total of Vr no 1 - EST:	38,175
	2 - EST	First	Voted	No Objection	225100090 03 00	01 Pay	52,000
						03 Dearness Allowance	17,680
						06 Other Allowances	2,263
						55 House rent allowance	2,020
						Total of Vr no 2 - EST:	73,963
	3 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	4 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	5 - EST	Second	Voted	Missing vchr	225100090 03 00	03 Dearness Allowance	3,216
						Total of Vr no 5 - EST:	3,216
	6 - EST	Second	Voted	No Objection	225100090 03 00	03 Dearness Allowance	6,240
						Total of Vr no 6 - EST:	6,240
						Total of GONDA (50):	28,30,94,789

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 OCTOBER 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	180 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,24,100
						03 Dearness Allowance	85,158
						06 Other Allowances	4,000
						Total of Vr no 180 - EST:	3,13,258
32001910	188 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,47,600
						03 Dearness Allowance	56,088
						Total of Vr no 188 - EST:	2,03,688
	51 - EST	Second	Voted	No Objection	205500001 03 00	03 Dearness Allowance	17,712
						Total of Vr no 51 - EST:	17,712
32002538	128 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	58,600
						03 Dearness Allowance	22,268
						06 Other Allowances	1,688
						Total of Vr no 128 - EST:	82,556
	48 - EST	Second	Voted	No Objection	205500001 03 00	06 Other Allowances	7,500
						Total of Vr no 48 - EST:	7,500
	49 - EST	Second	Voted	No Objection	205500001 03 00	03 Dearness Allowance	19,125
						Total of Vr no 49 - EST:	19,125
	50 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	6,908
						Total of Vr no 50 - EST:	6,908
	77 - MIS	Second	Voted	No Objection	205500001 03 00	11 Stationary & Printing of Forms	22,475
						Total of Vr no 77 - MIS:	22,475
	91 - MIS	Second	Voted	No Objection	205500001 03 00	23 Expenditure on confidential services	7,000
						Total of Vr no 91 - MIS:	7,000
32002553	120 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,10,600
						03 Dearness Allowance	80,028
						06 Other Allowances	2,200
						55 House rent allowance	6,300
						Total of Vr no 120 - EST:	2,99,128

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 OCTOBER 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 (`)
32001842	187 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,51,400
						03 Dearness Allowance	57,532
						06 Other Allowances	8,768
						Total of Vr no 187 - EST:	2,17,700
	32 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related expenses for training	25,074
						Total of Vr no 32 - MIS:	25,074

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002544	133 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	3,32,600
						03 Dearness Allowance	1,25,932
						06 Other Allowances	28,069
						55 House rent allowance	4,040
						Total of Vr no 133 - EST:	4,90,641
	134 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	44,400
						03 Dearness Allowance	16,872
						06 Other Allowances	3,688
						Total of Vr no 134 - EST:	64,960
	89 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	48,356
						Total of Vr no 89 - EST:	48,356
	90 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	13,816
						Total of Vr no 90 - EST:	13,816

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002566	10 - MIS	First	Voted	No Objection	205500003 04 00	44 Travelling and other related expenses for training	19,270
						Total of Vr no 10 - MIS:	19,270
	118 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	37,11,850
						03 Dearness Allowance	14,10,028
						06 Other Allowances	1,73,334
						55 House rent allowance	2,99,492
						Total of Vr no 118 - EST:	55,94,704
	119 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	3,68,540
						03 Dearness Allowance	1,40,030
						06 Other Allowances	23,067
						55 House rent allowance	30,980
						Total of Vr no 119 - EST:	5,62,617
	12 - MIS	First	Voted	No Objection	205500003 04 00	05 Transfer Travelling Allowance	70,354
						Total of Vr no 12 - MIS:	70,354
	15 - MIS	First	Voted	No Objection	205500003 04 00	49 Medical Expenses	28,962
						Total of Vr no 15 - MIS:	28,962

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 OCTOBER 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	16 - MIS	First	Voted	No Objection	205500003 04 00	49 Medical Expenses	3,17,906
						Total of Vr no 16 - MIS:	3,17,906
	24 - TA	Second	Voted	No Objection	205500003 04 00	04 Travelling Allowance	63,791
						Total of Vr no 24 - TA:	63,791
	5 - MIS	First	Voted	No Objection	205500003 04 00	42 Other Expenditure	99,938
						Total of Vr no 5 - MIS:	99,938
	6 - MIS	First	Voted	No Objection	205500003 04 00	08 Office Expenditure	14,337
						Total of Vr no 6 - MIS:	14,337
	7 - MIS	First	Voted	No Objection	205500003 04 00	15 Maintenance of cars and purchasing of petrol etc	49,292
						Total of Vr no 7 - MIS:	49,292
	76 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	20,724
						Total of Vr no 76 - EST:	20,724
	8 - MIS	First	Voted	No Objection	205500003 04 00	29 Maintenance	41,525
						Total of Vr no 8 - MIS:	41,525
	80 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	13,816
						Total of Vr no 80 - EST:	13,816
	82 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	75,988
						Total of Vr no 82 - EST:	75,988
	83 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	5,31,916
						Total of Vr no 83 - EST:	5,31,916
	85 - MIS	Second	Voted	No Objection	205500003 04 00	15 Maintenance of cars and purchasing of petrol etc	44,227
						Total of Vr no 85 - MIS:	44,227
	86 - MIS	Second	Voted	No Objection	205500003 04 00	29 Maintenance	41,816
						Total of Vr no 86 - MIS:	41,816
	87 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expenditure	6,900
						Total of Vr no 87 - MIS:	6,900
	89 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expenditure	10,742
						Total of Vr no 89 - MIS:	10,742
	9 - MIS	First	Voted	No Objection	205500003 04 00	42 Other Expenditure	24,470
						Total of Vr no 9 - MIS:	24,470
	90 - MIS	Second	Voted	No Objection	205500003 04 00	47 Maintenace of Computer/ Purchase of related Stationary	2,832
						Total of Vr no 90 - MIS:	2,832
	96 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	33,895
						Total of Vr no 96 - MIS:	33,895

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 OCTOBER 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	184 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,51,400
						03 Dearness Allowance	57,532
						Total of Vr no 184 - EST:	2,08,932
	67 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	9,948
						Total of Vr no 67 - TA:	9,948
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002543	104 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,90,468
						Total of Vr no 104 - EST:	4,90,468
	105 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	8,01,328
						Total of Vr no 105 - EST:	8,01,328
	106 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	62,172
						Total of Vr no 106 - EST:	62,172
	115 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	42,500
						03 Dearness Allowance	16,150
						Total of Vr no 115 - EST:	58,650
	116 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	36,98,200
						03 Dearness Allowance	14,05,316
						06 Other Allowances	2,54,059
						55 House rent allowance	1,32,220
						Total of Vr no 116 - EST:	54,89,795
	117 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	43,11,629
						03 Dearness Allowance	15,83,270
						06 Other Allowances	3,92,197
						55 House rent allowance	1,78,920
						Total of Vr no 117 - EST:	64,66,016
	35 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,70,600
						03 Dearness Allowance	54,884
						06 Other Allowances	10,276
						55 House rent allowance	4,040
						Total of Vr no 35 - EST:	2,39,800
	76 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	5,19,932
						Total of Vr no 76 - MIS:	5,19,932
	94 - MIS	Second	Voted	No Objection	205500101 03 00	11 Stationary & Printing of Forms	17,150
						Total of Vr no 94 - MIS:	17,150
	95 - MIS	Second	Voted	No Objection	205500101 03 00	11 Stationary & Printing of Forms	11,396
						Total of Vr no 95 - MIS:	11,396
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	176 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	10,81,032

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 OCTOBER 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 (`)
32002551	176 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	3,94,212
						06 Other Allowances	52,786
						55 House rent allowance	71,420
						Total of Vr no 176 - EST:	15,99,450
	31 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	1,22,300
						Total of Vr no 31 - MIS:	1,22,300
	59 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,51,976
						Total of Vr no 59 - EST:	1,51,976

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	1 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	90,300
						03 Dearness Allowance	30,158
						Total of Vr no 1 - EST:	1,20,458

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002544	100 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,41,780
						Total of Vr no 100 - EST:	2,41,780
	103 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,48,050
						03 Dearness Allowance	1,01,463
						06 Other Allowances	29,217
						Total of Vr no 103 - EST:	4,78,730
	114 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	69,600
						03 Dearness Allowance	22,869
						06 Other Allowances	9,364
						Total of Vr no 114 - EST:	1,01,833
	129 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	20,53,500
						03 Dearness Allowance	7,77,518
						06 Other Allowances	56,454
						55 House rent allowance	50,480
						Total of Vr no 129 - EST:	29,37,952
	130 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,35,200
						03 Dearness Allowance	5,40,930
						06 Other Allowances	93,239
						55 House rent allowance	41,160
						Total of Vr no 130 - EST:	21,10,529

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	OCTOBER 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	131 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,82,100
						03 Dearness Allowance	1,07,198
						06 Other Allowances	26,819
						Total of Vr no 131 - EST:	4,16,117
	132 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	19,03,300
						03 Dearness Allowance	7,22,570
						06 Other Allowances	1,63,032
						55 House rent allowance	30,060
						Total of Vr no 132 - EST:	28,18,962
	139 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,78,500
						03 Dearness Allowance	2,56,120
						06 Other Allowances	33,309
						55 House rent allowance	10,020
						Total of Vr no 139 - EST:	9,77,949
	140 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	18,34,600
						03 Dearness Allowance	6,97,148
						06 Other Allowances	88,512
						55 House rent allowance	37,000
						Total of Vr no 140 - EST:	26,57,260
	141 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,52,600
						03 Dearness Allowance	57,760
						06 Other Allowances	1,100
						Total of Vr no 141 - EST:	2,11,460
	142 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,31,700
						03 Dearness Allowance	1,64,046
						06 Other Allowances	11,816
						55 House rent allowance	16,560
						Total of Vr no 142 - EST:	6,24,122
	143 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,57,66,300
						03 Dearness Allowance	59,67,178
						06 Other Allowances	17,63,990
						55 House rent allowance	1,85,380
						Total of Vr no 143 - EST:	2,36,82,848
	144 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,13,18,400
						03 Dearness Allowance	42,81,270
						06 Other Allowances	10,70,697
						55 House rent allowance	4,84,830
						Total of Vr no 144 - EST:	1,71,55,197
	145 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,76,50,850
						03 Dearness Allowance	66,85,454
						06 Other Allowances	8,04,113

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	145 - EST	Second	Voted	No Objection	205500104 03 00	55 House rent allowance	6,14,660
						Total of Vr no 145 - EST:	2,57,55,077
	23 - MIS	Second	Voted	No Objection	205500104 03 00	23 Expenditure on confidential services	2,000
						Total of Vr no 23 - MIS:	2,000
	38 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	2,96,793
						Total of Vr no 38 - MIS:	2,96,793
	44 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary & Printing of Forms	27,805
						Total of Vr no 44 - MIS:	27,805
	45 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	52,500
						Total of Vr no 45 - EST:	52,500
	45 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	21,613
						Total of Vr no 45 - MIS:	21,613
	46 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	12,000
						Total of Vr no 46 - EST:	12,000
	47 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	57,624
						Total of Vr no 47 - MIS:	57,624
	49 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	15,150
						Total of Vr no 49 - MIS:	15,150
	50 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	81,839
						Total of Vr no 50 - MIS:	81,839
	51 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	3,29,000
						Total of Vr no 51 - MIS:	3,29,000
	73 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related expenses for training	25,013
						Total of Vr no 73 - MIS:	25,013
	74 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	72,825
						Total of Vr no 74 - MIS:	72,825
	79 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	32,796
						Total of Vr no 79 - TA:	32,796
	80 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,05,384
						Total of Vr no 80 - TA:	1,05,384
	81 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	5,07,255
						Total of Vr no 81 - MIS:	5,07,255
	82 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	58,505
						Total of Vr no 82 - MIS:	58,505

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 OCTOBER 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	88 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	44,28,028
						Total of Vr no 88 - EST:	44,28,028
	93 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary & Printing of Forms	19,095
						Total of Vr no 93 - MIS:	19,095
	95 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,03,620
						Total of Vr no 95 - EST:	1,03,620
	96 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,45,400
						Total of Vr no 96 - EST:	3,45,400
	97 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	41,448
						Total of Vr no 97 - EST:	41,448
	98 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,34,872
						Total of Vr no 98 - EST:	2,34,872
	99 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,48,720
						Total of Vr no 99 - EST:	23,48,720

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002544	101 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	6,07,904
						Total of Vr no 101 - EST:	6,07,904
	102 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	34,540
						Total of Vr no 102 - EST:	34,540
	37 - MIS	Second	Voted	No Objection	205500104 08 00	02 Not Available	36,978
						Total of Vr no 37 - MIS:	36,978
	60 - MIS	Second	Voted	No Objection	205500104 08 00	11 Stationary & Printing of Forms	26,080
						Total of Vr no 60 - MIS:	26,080
	83 - MIS	Second	Voted	No Objection	205500104 08 00	08 Office Expenditure	23,474
						Total of Vr no 83 - MIS:	23,474

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32001925	182 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	26,486
						Total of Vr no 182 - EST:	96,186

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 OCTOBER 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 (`)
32001925	183 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	8,364
						Total of Vr no 183 - EST:	8,364
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	23,698
						Total of Vr no 28 - EST:	93,398

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32001932	179 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	84,450
						03 Dearness Allowance	31,768
						Total of Vr no 179 - EST:	1,16,218
	181 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	10,032
						Total of Vr no 181 - EST:	10,032
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	84,450
						03 Dearness Allowance	28,424
						Total of Vr no 8 - EST:	1,12,874

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	17,043
						Total of Vr no 1 - MIS:	17,043
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	72,34,000
						03 Dearness Allowance	24,50,720
						06 Other Allowances	5,66,308
						55 House rent allowance	4,73,392
						Total of Vr no 10 - EST:	1,07,24,420
	108 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,69,412
						Total of Vr no 108 - EST:	2,69,412
	109 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	15,75,024
						Total of Vr no 109 - EST:	15,75,024
	110 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,90,136
						Total of Vr no 110 - EST:	2,90,136
	111 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	75,988
						Total of Vr no 111 - EST:	75,988
	113 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,123
						03 Dearness Allowance	2,828
						Total of Vr no 113 - EST:	11,951
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	65,31,901
						03 Dearness Allowance	20,45,848
						06 Other Allowances	88,294
						55 House rent allowance	4,17,904

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	12 - EST					Total of Vr no 12 - EST:	90,83,947
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	66,86,095
						03 Dearness Allowance	22,26,694
						06 Other Allowances	3,66,836
						55 House rent allowance	4,05,070
						Total of Vr no 13 - EST:	96,84,695
	13 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expenditure	1,80,911
						Total of Vr no 13 - MIS:	1,80,911
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	21,32,600
						03 Dearness Allowance	7,24,302
						06 Other Allowances	2,04,432
						55 House rent allowance	1,28,964
						Total of Vr no 14 - EST:	31,90,298
	147 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,23,242
						03 Dearness Allowance	3,12,832
						06 Other Allowances	23,520
						55 House rent allowance	51,540
						Total of Vr no 147 - EST:	12,11,134
	148 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,49,590
						03 Dearness Allowance	3,98,844
						06 Other Allowances	79,252
						55 House rent allowance	39,600
						Total of Vr no 148 - EST:	15,67,286
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,33,21,643
						03 Dearness Allowance	45,23,723
						06 Other Allowances	12,57,874
						55 House rent allowance	9,47,204
						Total of Vr no 15 - EST:	2,00,50,444
	150 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	51,05,248
						03 Dearness Allowance	19,39,994
						06 Other Allowances	2,57,994
						55 House rent allowance	1,94,560
						Total of Vr no 150 - EST:	74,97,796
	152 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,62,715
						03 Dearness Allowance	2,09,912
						06 Other Allowances	18,129
						55 House rent allowance	27,460
						Total of Vr no 152 - EST:	8,18,216
	153 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,76,750
						03 Dearness Allowance	2,56,880
						55 House rent allowance	49,820

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 OCTOBER 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	153 - EST					Total of Vr no 153 - EST:	9,83,450
	154 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,13,59,568
						03 Dearness Allowance	42,87,312
						06 Other Allowances	5,21,539
						55 House rent allowance	5,52,744
						Total of Vr no 154 - EST:	1,67,21,163
	155 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	47,61,283
						03 Dearness Allowance	17,90,263
						06 Other Allowances	3,83,304
						55 House rent allowance	3,07,072
						Total of Vr no 155 - EST:	72,41,922
	157 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,22,20,999
						03 Dearness Allowance	46,03,007
						06 Other Allowances	9,35,923
						55 House rent allowance	7,24,642
						Total of Vr no 157 - EST:	1,84,84,571
	158 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	51,94,546
						03 Dearness Allowance	19,46,782
						06 Other Allowances	3,97,685
						55 House rent allowance	3,36,290
						Total of Vr no 158 - EST:	78,75,303
	159 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	18,68,300
						03 Dearness Allowance	7,04,634
						06 Other Allowances	87,418
						55 House rent allowance	90,728
						Total of Vr no 159 - EST:	27,51,080
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,87,63,806
						03 Dearness Allowance	63,53,013
						06 Other Allowances	16,99,869
						55 House rent allowance	14,33,720
						Total of Vr no 16 - EST:	2,82,50,408
	160 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,43,500
						03 Dearness Allowance	7,76,530
						06 Other Allowances	84,396
						55 House rent allowance	1,24,120
						Total of Vr no 160 - EST:	30,28,546
	161 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	72,34,406
						03 Dearness Allowance	27,39,194
						06 Other Allowances	5,66,111
						55 House rent allowance	4,73,832
						Total of Vr no 161 - EST:	1,10,13,543

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	OCTOBER 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	162 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	30,88,400
						03 Dearness Allowance	11,52,236
						06 Other Allowances	2,55,556
						55 House rent allowance	1,64,380
						Total of Vr no 162 - EST:	46,60,572
	164 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	88,83,269
						03 Dearness Allowance	33,66,085
						06 Other Allowances	3,31,474
						55 House rent allowance	3,60,280
						Total of Vr no 164 - EST:	1,29,41,108
	165 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,27,96,354
						03 Dearness Allowance	48,62,292
						06 Other Allowances	7,01,608
						55 House rent allowance	7,41,640
						Total of Vr no 165 - EST:	1,91,01,894
	169 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 169 - EST:	6,908
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	22,78,490
						03 Dearness Allowance	6,91,866
						06 Other Allowances	1,05,961
						55 House rent allowance	39,500
						Total of Vr no 17 - EST:	31,15,817
	170 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,32,600
						03 Dearness Allowance	8,09,514
						06 Other Allowances	2,04,432
						55 House rent allowance	1,24,276
						Total of Vr no 170 - EST:	32,70,822
	171 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,87,29,019
						03 Dearness Allowance	70,90,427
						06 Other Allowances	16,95,390
						55 House rent allowance	14,33,840
						Total of Vr no 171 - EST:	2,89,48,676
	172 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,34,01,196
						03 Dearness Allowance	50,22,764
						06 Other Allowances	12,48,885
						55 House rent allowance	9,51,968
						Total of Vr no 172 - EST:	2,06,24,813
	173 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	55,26,964
						03 Dearness Allowance	19,50,046
						06 Other Allowances	1,36,763
						55 House rent allowance	2,97,873

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	173 - EST					Total of Vr no 173 - EST:	79,11,646
	174 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	65,31,557
						03 Dearness Allowance	22,86,536
						06 Other Allowances	88,294
						55 House rent allowance	4,05,544
						Total of Vr no 174 - EST:	93,11,931
	175 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,97,200
						03 Dearness Allowance	5,68,176
						06 Other Allowances	18,700
						Total of Vr no 175 - EST:	20,84,076
	178 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	65,25,424
						03 Dearness Allowance	24,47,618
						06 Other Allowances	3,66,522
						55 House rent allowance	3,74,186
						Total of Vr no 178 - EST:	97,13,750
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	55,86,584
						03 Dearness Allowance	17,53,917
						06 Other Allowances	1,34,763
						55 House rent allowance	2,99,593
						Total of Vr no 18 - EST:	77,74,857
	185 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,79,424
						Total of Vr no 185 - EST:	1,79,424
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	66,000
						03 Dearness Allowance	22,440
						06 Other Allowances	2,063
						Total of Vr no 19 - EST:	90,503
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,13,15,288
						03 Dearness Allowance	38,21,906
						06 Other Allowances	5,21,988
						55 House rent allowance	5,56,424
						Total of Vr no 2 - EST:	1,62,15,606
	2 - MIS	First	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	70,428
						Total of Vr no 2 - MIS:	70,428
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,76,900
						03 Dearness Allowance	60,146
						06 Other Allowances	8,252
						Total of Vr no 20 - EST:	2,45,298
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,94,100
						03 Dearness Allowance	1,33,994
						06 Other Allowances	12,378

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 OCTOBER 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	21 - EST					Total of Vr no 21 - EST:	5,40,472
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,52,300
						03 Dearness Allowance	51,782
						06 Other Allowances	6,189
						Total of Vr no 22 - EST:	2,10,271
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,32,300
						03 Dearness Allowance	44,982
						06 Other Allowances	6,189
						Total of Vr no 23 - EST:	1,83,471
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,76,400
						03 Dearness Allowance	59,976
						06 Other Allowances	8,252
						Total of Vr no 24 - EST:	2,44,628
	25 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,66,200
						Total of Vr no 25 - EST:	7,66,200
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	50,61,339
						03 Dearness Allowance	16,95,954
						06 Other Allowances	3,41,902
						55 House rent allowance	2,19,516
						Total of Vr no 26 - EST:	73,18,711
	29 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	21,92,364
						Total of Vr no 29 - EST:	21,92,364
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	47,28,284
						03 Dearness Allowance	15,92,832
						06 Other Allowances	3,81,038
						55 House rent allowance	3,14,356
						Total of Vr no 3 - EST:	70,16,510
	30 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,11,700
						03 Dearness Allowance	37,978
						06 Other Allowances	5,751
						55 House rent allowance	4,040
						Total of Vr no 30 - EST:	1,59,469
	30 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	27,48,460
						Total of Vr no 30 - MIS:	27,48,460
	31 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	21,00,756
						Total of Vr no 31 - EST:	21,00,756
	32 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	32,58,268
						Total of Vr no 32 - EST:	32,58,268
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,87,524
						Total of Vr no 33 - EST:	1,87,524

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 OCTOBER 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	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,91,100
						03 Dearness Allowance	64,974
						06 Other Allowances	12,378
						55 House rent allowance	2,736
						Total of Vr no 34 - EST:	2,71,188
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	92,960
						03 Dearness Allowance	34,116
						Total of Vr no 36 - EST:	1,27,076
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,95,771
						03 Dearness Allowance	5,61,654
						Total of Vr no 37 - EST:	27,57,425
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,05,082
						Total of Vr no 38 - EST:	3,05,082
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	20,43,500
						03 Dearness Allowance	6,94,790
						06 Other Allowances	84,771
						55 House rent allowance	1,24,120
	41 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 4 - EST:	29,47,181
						01 Pay	4,09,900
						03 Dearness Allowance	1,32,667
						06 Other Allowances	39,400
						55 House rent allowance	16,448
	42 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 41 - EST:	5,98,415
						01 Pay	1,51,216
						03 Dearness Allowance	44,460
						06 Other Allowances	4,688
						55 House rent allowance	8,080
	43 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 42 - EST:	2,08,444
						03 Dearness Allowance	90,963
	5 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 43 - EST:	90,963
						01 Pay	1,22,18,906
						03 Dearness Allowance	41,23,312
						06 Other Allowances	9,38,281
						55 House rent allowance	7,22,654
	52 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 5 - EST:	1,80,03,153
						01 Pay	10,91,464
	53 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 52 - EST:	10,91,464
						01 Pay	10,43,108
	54 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 53 - EST:	10,43,108
						01 Pay	6,14,812

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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 OCTOBER 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	54 - EST					Total of Vr no 54 - EST:	6,14,812
	54 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	2,39,644
						Total of Vr no 54 - MIS:	2,39,644
	59 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	3,22,099
						Total of Vr no 59 - MIS:	3,22,099
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	18,72,300
						03 Dearness Allowance	6,30,462
						06 Other Allowances	85,418
						55 House rent allowance	91,382
						Total of Vr no 6 - EST:	26,79,562
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,63,896
						Total of Vr no 60 - EST:	52,63,896
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	89,804
						Total of Vr no 61 - EST:	89,804
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	62,172
						Total of Vr no 62 - EST:	62,172
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,99,400
						Total of Vr no 63 - EST:	37,99,400
	63 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	2,11,729
						Total of Vr no 63 - MIS:	2,11,729
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,46,728
						Total of Vr no 64 - EST:	11,46,728
	64 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	7,63,000
						Total of Vr no 64 - MIS:	7,63,000
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,83,892
						Total of Vr no 65 - EST:	6,83,892
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,38,492
						Total of Vr no 66 - EST:	3,38,492
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	15,33,576
						Total of Vr no 67 - EST:	15,33,576
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,91,464
						Total of Vr no 68 - EST:	10,91,464
	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,15,808
						Total of Vr no 69 - EST:	12,15,808
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	52,16,281
						03 Dearness Allowance	17,50,672
						06 Other Allowances	4,01,952
						55 House rent allowance	3,49,012

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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 OCTOBER 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	7 - EST					Total of Vr no 7 - EST:	77,17,917
	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,13,184
						Total of Vr no 70 - EST:	17,13,184
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,08,568
						Total of Vr no 71 - EST:	10,08,568
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,46,096
						Total of Vr no 72 - EST:	28,46,096
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,97,044
						Total of Vr no 73 - EST:	2,97,044
	77 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	89,804
						Total of Vr no 77 - EST:	89,804
	78 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	18,96,863
						Total of Vr no 78 - MIS:	18,96,863
	79 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,33,908
						Total of Vr no 79 - EST:	17,33,908
	81 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,21,056
						Total of Vr no 81 - EST:	2,21,056
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	30,66,400
						03 Dearness Allowance	10,22,108
						06 Other Allowances	2,53,493
						55 House rent allowance	1,73,676
						Total of Vr no 9 - EST:	45,15,677

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	135 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,82,100
						03 Dearness Allowance	69,122
						06 Other Allowances	5,420
						55 House rent allowance	11,240
						Total of Vr no 135 - EST:	2,67,882
	136 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	44,900
						03 Dearness Allowance	17,062
						06 Other Allowances	1,688
						55 House rent allowance	4,040
						Total of Vr no 136 - EST:	67,690
	48 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	3,000
						Total of Vr no 48 - MIS:	3,000
	91 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	13,816

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 OCTOBER 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	91 - EST					Total of Vr no 91 - EST:	13,816
	92 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	6,908
						Total of Vr no 92 - EST:	6,908

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	166 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	12,38,900
						03 Dearness Allowance	4,70,782
						06 Other Allowances	45,038
						55 House rent allowance	79,700
						Total of Vr no 166 - EST:	18,34,420
	167 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	17,01,500
						03 Dearness Allowance	6,46,456
						06 Other Allowances	50,036
						55 House rent allowance	1,01,500
						Total of Vr no 167 - EST:	24,99,492
	55 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,65,792
						Total of Vr no 55 - EST:	1,65,792
	56 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,38,160
						Total of Vr no 56 - EST:	1,38,160
	56 - MIS	Second	Voted	No Objection	205500109 04 00	15 Maintenance of cars and purchasing of petrol etc	5,220
						Total of Vr no 56 - MIS:	5,220
	57 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	4,38,853
						Total of Vr no 57 - MIS:	4,38,853

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	112 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	6,908
						Total of Vr no 112 - EST:	6,908
	14 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	62,35,251
						Total of Vr no 14 - MIS:	62,35,251
	151 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	22,39,120
						03 Dearness Allowance	8,42,422
						06 Other Allowances	87,884
						55 House rent allowance	1,14,940
						Total of Vr no 151 - EST:	32,84,366
	58 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	28,09,717

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	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	58 - MIS					Total of Vr no 58 - MIS:	28,09,717
	74 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	3,17,768
						Total of Vr no 74 - EST:	3,17,768

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	11 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	60,000
						Total of Vr no 11 - MIS:	60,000
	25 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	24,09,623
						Total of Vr no 25 - MIS:	24,09,623
	29 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	16,83,148
						Total of Vr no 29 - MIS:	16,83,148
	53 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expenditure	10,60,947
						Total of Vr no 53 - MIS:	10,60,947
	55 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	3,98,384
						Total of Vr no 55 - MIS:	3,98,384

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	28 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	71,946
						Total of Vr no 28 - MIS:	71,946
	62 - MIS	Second	Voted	No Objection	205500109 13 00	19 Advertisement, Sales and Publicity expenses	29,820
						Total of Vr no 62 - MIS:	29,820

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	163 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	31,58,125
						Total of Vr no 163 - EST:	31,58,125

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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 (`)
32001922	186 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,47,400
						03 Dearness Allowance	55,860
						Total of Vr no 186 - EST:	2,03,260
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002542	107 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,93,424
						Total of Vr no 107 - EST:	1,93,424
	122 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	93,000
						03 Dearness Allowance	35,340
						06 Other Allowances	1,100
						55 House rent allowance	6,300
						Total of Vr no 122 - EST:	1,35,740
	123 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	5,61,700
						03 Dearness Allowance	2,13,446
						06 Other Allowances	27,645
						55 House rent allowance	1,368
						Total of Vr no 123 - EST:	8,04,159
	124 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	5,71,500
						03 Dearness Allowance	2,17,170
						06 Other Allowances	22,644
						55 House rent allowance	11,580
						Total of Vr no 124 - EST:	8,22,894
	125 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	14,66,100
						03 Dearness Allowance	5,56,548
						06 Other Allowances	71,416
						55 House rent allowance	15,934
						Total of Vr no 125 - EST:	21,09,998
	126 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	33,19,130
						03 Dearness Allowance	12,61,258
						06 Other Allowances	1,13,869
						55 House rent allowance	72,540
						Total of Vr no 126 - EST:	47,66,797
	127 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,71,69,300
						03 Dearness Allowance	65,23,878
						06 Other Allowances	11,65,848
						55 House rent allowance	3,36,244
						Total of Vr no 127 - EST:	2,51,95,270
	17 - TA	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	4,320
						Total of Vr no 17 - TA:	4,320
	18 - TA	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	22,140

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	18 - TA					Total of Vr no 18 - TA:	22,140
	19 - TA	First	Voted	No Objection	205500111 03 00	05 Transfer Travelling Allowance	38,530
						Total of Vr no 19 - TA:	38,530
	39 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	62,172
						Total of Vr no 39 - EST:	62,172
	40 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	9,90,105
						03 Dearness Allowance	2,42,238
						Total of Vr no 40 - EST:	12,32,343
	85 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,03,620
						Total of Vr no 85 - EST:	1,03,620
	86 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	3,59,216
						Total of Vr no 86 - EST:	3,59,216
	87 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	2,34,872
						Total of Vr no 87 - EST:	2,34,872

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 (`)
32002544	84 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	38,395
						Total of Vr no 84 - MIS:	38,395

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 (`)
32002551	149 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	6,03,800
						03 Dearness Allowance	2,51,340
						06 Other Allowances	1,080
						55 House rent allowance	47,780
						57 Non practising allowances	59,120
						Total of Vr no 149 - EST:	9,63,120

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	137 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	3,51,200
						03 Dearness Allowance	1,45,304

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 OCTOBER 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	137 - EST	Second	Voted	No Objection	205500113 04 02	55 House rent allowance	15,260
						57 Non practising allowances	31,180
						Total of Vr no 137 - EST:	5,42,944
	138 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	23,500
						03 Dearness Allowance	8,930
						Total of Vr no 138 - EST:	32,430
	27 - EST	First	Voted	No Objection	205500113 04 02	01 Pay	3,51,200
						03 Dearness Allowance	1,30,009
						55 House rent allowance	15,260
						57 Non practising allowances	31,180
						Total of Vr no 27 - EST:	5,27,649
	46 - MIS	Second	Voted	No Objection	205500113 04 02	08 Office Expenditure	5,765
						Total of Vr no 46 - MIS:	5,765
	93 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	20,724
						Total of Vr no 93 - EST:	20,724
	94 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	6,908
						Total of Vr no 94 - EST:	6,908

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 (`)
32002544	71 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	12,078
						Total of Vr no 71 - MIS:	12,078
	92 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	15,085
						Total of Vr no 92 - MIS:	15,085

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 (`)
32002551	146 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	16,08,300
						03 Dearness Allowance	6,11,154
						06 Other Allowances	1,11,214
						55 House rent allowance	1,00,940
						Total of Vr no 146 - EST:	24,31,608
	75 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	3,73,032
						Total of Vr no 75 - EST:	3,73,032

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	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	121 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	55,500
						03 Dearness Allowance	20,976
						06 Other Allowances	2,063
						Total of Vr no 121 - EST:	78,539
	84 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	6,908
						Total of Vr no 84 - EST:	6,908

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	168 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	9,53,330
						03 Dearness Allowance	3,62,026
						06 Other Allowances	26,870
						55 House rent allowance	66,120
						Total of Vr no 168 - EST:	14,08,346
	57 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	69,080
						Total of Vr no 57 - EST:	69,080

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	177 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	54,000
						03 Dearness Allowance	19,760
						06 Other Allowances	2,388
						55 House rent allowance	4,040
						Total of Vr no 177 - EST:	80,188
	58 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	6,908
						Total of Vr no 58 - EST:	6,908

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	17 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	34,50,808
						03 Dearness Allowance	13,08,682
						06 Other Allowances	1,42,512
						55 House rent allowance	53,140

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 OCTOBER 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	17 - EST					Total of Vr no 17 - EST:	49,55,142
	18 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	14,41,263
						03 Dearness Allowance	5,46,896
						06 Other Allowances	1,21,748
						Total of Vr no 18 - EST:	21,09,907
	3 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	6,17,418
						Total of Vr no 3 - EST:	6,17,418
	4 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	2,44,192
						Total of Vr no 4 - EST:	2,44,192
	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,93,424
						Total of Vr no 6 - EST:	1,93,424
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	4,76,652
						Total of Vr no 8 - EST:	4,76,652

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 (`)
32002551	106 - MIS	Second	Voted	No Objection	223560200 10 00	42 Other Expenditure	3,00,000
						Total of Vr no 106 - MIS:	3,00,000
						Total of GORAKHPUR (32):	**60,05,40,886**

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 OCTOBER 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	17 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	34,540
						Total of Vr no 17 - EST:	34,540
	22 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	41,448
						Total of Vr no 22 - EST:	41,448
	31 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,36,100
						03 Dearness Allowance	89,718
						06 Other Allowances	15,058
						55 House rent allowance	3,490
						Total of Vr no 31 - EST:	3,44,366
	32 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,72,500
						03 Dearness Allowance	65,550
						06 Other Allowances	15,915
						55 House rent allowance	4,140
						Total of Vr no 32 - EST:	2,58,105

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	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 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,27,664
						Total of Vr no 10 - EST:	21,27,664
	10 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,02,250
						Total of Vr no 10 - MIS:	1,02,250
	11 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,45,190
						Total of Vr no 11 - MIS:	1,45,190
	12 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	86,130
						Total of Vr no 12 - MIS:	86,130
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	31,91,496
						Total of Vr no 13 - EST:	31,91,496
	13 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,04,745
						Total of Vr no 13 - MIS:	1,04,745
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,36,200
						Total of Vr no 14 - EST:	10,36,200
	14 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	94,230
						Total of Vr no 14 - MIS:	94,230
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	15,75,024
						Total of Vr no 15 - EST:	15,75,024

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 OCTOBER 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	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	89,804
						Total of Vr no 16 - EST:	89,804
	17 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	37,695
						Total of Vr no 17 - MIS:	37,695
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	75,988
						Total of Vr no 19 - EST:	75,988
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,86,379
						03 Dearness Allowance	89,943
						Total of Vr no 2 - EST:	3,76,322
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,97,044
						Total of Vr no 20 - EST:	2,97,044
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,10,528
						Total of Vr no 21 - EST:	1,10,528
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,632
						Total of Vr no 23 - EST:	27,632
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,53,100
						03 Dearness Allowance	2,86,178
						06 Other Allowances	11,916
						55 House rent allowance	12,500
						Total of Vr no 24 - EST:	10,63,694
	24 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,350
						Total of Vr no 24 - MIS:	3,350
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,55,700
						03 Dearness Allowance	1,73,166
						06 Other Allowances	31,336
						Total of Vr no 25 - EST:	6,60,202
	25 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary & Printing of Forms	10,464
						Total of Vr no 25 - MIS:	10,464
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,22,400
						03 Dearness Allowance	6,16,512
						06 Other Allowances	83,436
						55 House rent allowance	13,640
						Total of Vr no 26 - EST:	23,35,988
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,39,400
						03 Dearness Allowance	80,010
						06 Other Allowances	16,240
						Total of Vr no 3 - EST:	3,35,650
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,81,21,600
						03 Dearness Allowance	68,49,348

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 OCTOBER 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	35 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	7,29,402
						55 House rent allowance	1,46,280
						Total of Vr no 35 - EST:	2,58,46,630
	36 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary & Printing of Forms	31,941
						Total of Vr no 36 - MIS:	31,941
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,07,200
						03 Dearness Allowance	1,16,736
						06 Other Allowances	3,300
						Total of Vr no 37 - EST:	4,27,236
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,38,100
						03 Dearness Allowance	90,478
						06 Other Allowances	4,400
						Total of Vr no 38 - EST:	3,32,978
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,53,702
						03 Dearness Allowance	9,70,407
						06 Other Allowances	2,75,441
						55 House rent allowance	20,000
						Total of Vr no 39 - EST:	38,19,550
	4 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	15,800
						03 Dearness Allowance	3,818
						Total of Vr no 4 - EST:	19,618
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,98,256
						03 Dearness Allowance	3,41,164
						06 Other Allowances	62,068
						55 House rent allowance	8,270
						Total of Vr no 40 - EST:	13,09,758
	40 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	3,08,594
						Total of Vr no 40 - MIS:	3,08,594
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	61,33,100
						03 Dearness Allowance	23,30,578
						06 Other Allowances	5,74,933
						55 House rent allowance	39,580
						Total of Vr no 41 - EST:	90,78,191
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,34,100
						03 Dearness Allowance	10,00,958
						06 Other Allowances	2,85,371
						55 House rent allowance	40,000
						Total of Vr no 42 - EST:	39,60,429
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,00,600
						03 Dearness Allowance	16,32,708

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 OCTOBER 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	43 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	3,66,214
						55 House rent allowance	21,200
						Total of Vr no 43 - EST:	66,20,722
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,33,73,100
						03 Dearness Allowance	50,81,018
						06 Other Allowances	10,70,045
						55 House rent allowance	71,700
						Total of Vr no 44 - EST:	1,95,95,863
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,90,900
						03 Dearness Allowance	93,122
						06 Other Allowances	24,006
						Total of Vr no 5 - EST:	4,08,028
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	50,500
						03 Dearness Allowance	15,655
						06 Other Allowances	50
						55 House rent allowance	2,020
						Total of Vr no 6 - EST:	68,225
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,480
						03 Dearness Allowance	12,314
						Total of Vr no 8 - EST:	52,794
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,785
						03 Dearness Allowance	7,411
						Total of Vr no 9 - EST:	29,196

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	27 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	11,34,440
						03 Dearness Allowance	4,30,996
						06 Other Allowances	30,690
						55 House rent allowance	21,980
						Total of Vr no 27 - EST:	16,18,106
	27 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	12,310
						Total of Vr no 27 - MIS:	12,310
	28 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,61,800
						03 Dearness Allowance	61,484
						06 Other Allowances	7,127
						55 House rent allowance	1,470
						Total of Vr no 28 - EST:	2,31,881
	29 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,10,528

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 OCTOBER 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	29 - EST					Total of Vr no 29 - EST:	1,10,528
	30 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	27,632
						Total of Vr no 30 - EST:	27,632
	33 - TA	Second	Voted	No Objection	205500109 04 00	05 Transfer Travelling Allowance	1,77,418
						Total of Vr no 33 - TA:	1,77,418
	34 - MIS	Second	Voted	No Objection	205500109 04 00	02 Wages	2,400
						Total of Vr no 34 - MIS:	2,400
	7 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,65,200
						03 Dearness Allowance	56,168
						06 Other Allowances	3,376
						Total of Vr no 7 - EST:	2,24,744

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	1 - EST	First	Voted	Missing vchr	205500109 05 00	01 Pay	96,280
						03 Dearness Allowance	22,484
						Total of Vr no 1 - EST:	1,18,764
	11 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	1,79,608
						Total of Vr no 11 - EST:	1,79,608
	16 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	2,50,481
						Total of Vr no 16 - MIS:	2,50,481
	3 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	37,815
						Total of Vr no 3 - MIS:	37,815
	34 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	13,42,400
						03 Dearness Allowance	5,07,034
						06 Other Allowances	65,141
						55 House rent allowance	3,320
						Total of Vr no 34 - EST:	19,17,895
	38 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	3,25,038
						Total of Vr no 38 - MIS:	3,25,038
	8 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	13,45,994
						Total of Vr no 8 - MIS:	13,45,994

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 OCTOBER 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	18 - MIS	Second	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	4,89,650
						Total of Vr no 18 - MIS:	4,89,650
	19 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	2,95,000
						Total of Vr no 19 - MIS:	2,95,000
	23 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expenditure	89,772
						Total of Vr no 23 - MIS:	89,772
	26 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	1,72,424
						Total of Vr no 26 - MIS:	1,72,424
	28 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expenditure	65,998
						Total of Vr no 28 - MIS:	65,998
	29 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,60,000
						Total of Vr no 29 - MIS:	1,60,000
	30 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	2,33,628
						Total of Vr no 30 - MIS:	2,33,628
	35 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expenditure	48,210
						Total of Vr no 35 - MIS:	48,210
	37 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	25,000
						Total of Vr no 37 - MIS:	25,000
	39 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	13,72,898
						Total of Vr no 39 - MIS:	13,72,898
	4 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	47,337
						Total of Vr no 4 - MIS:	47,337
	9 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	43,331
						Total of Vr no 9 - MIS:	43,331

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 (`)
25002551	2 - MIS	First	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	17,278
						Total of Vr no 2 - MIS:	17,278

Sub Head	17	For Connectivity in the Police Department	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	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 (`)
25002551	21 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expenditure	1,24,525
						Total of Vr no 21 - MIS:	1,24,525

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	45 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	11,61,250
						Total of Vr no 45 - EST:	11,61,250

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 (`)
25002551	22 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	2,900
						Total of Vr no 22 - MIS:	2,900

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	12 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,10,528
						Total of Vr no 12 - EST:	1,10,528
	36 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	4,39,600
						03 Dearness Allowance	1,67,048
						06 Other Allowances	33,681
						55 House rent allowance	7,080
						Total of Vr no 36 - EST:	6,47,409

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		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAMIRPUR (25)

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	18 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	13,816
						Total of Vr no 18 - EST:	13,816
	33 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	95,200
						03 Dearness Allowance	36,176
						06 Other Allowances	7,651
						55 House rent allowance	2,020
						Total of Vr no 33 - EST:	1,41,047

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	14,85,400
						03 Dearness Allowance	5,64,452
						06 Other Allowances	65,380
						55 House rent allowance	3,320
						Total of Vr no 12 - EST:	21,18,552
	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	3,92,200
						03 Dearness Allowance	1,49,036
						06 Other Allowances	37,606
						Total of Vr no 13 - EST:	5,78,842
	14 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	63,100
						03 Dearness Allowance	23,978
						06 Other Allowances	1,100
						Total of Vr no 14 - EST:	88,178
	4 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	2,68,000
						03 Dearness Allowance	53,064
						06 Other Allowances	10,720
						Total of Vr no 4 - EST:	3,31,784
	5 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	47,600
						03 Dearness Allowance	16,184
						06 Other Allowances	4,126
						Total of Vr no 5 - EST:	67,910
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	2,00,332
						Total of Vr no 7 - EST:	2,00,332
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	48,356
						Total of Vr no 8 - EST:	48,356
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	13,816

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	OCTOBER 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	9 - EST					Total of Vr no 9 - EST:	13,816
						Total of HAMIRPUR (25):	**10,17,65,887**

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 OCTOBER 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	18 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	96,712
						Total of Vr no 18 - EST:	96,712
	31 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	70,620
						Total of Vr no 31 - EST:	70,620
	40 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,53,800
						03 Dearness Allowance	1,34,444
						06 Other Allowances	33,755
						55 House rent allowance	13,050
						Total of Vr no 40 - EST:	5,35,049
	46 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,36,200
						03 Dearness Allowance	89,756
						06 Other Allowances	15,352
						55 House rent allowance	9,990
						Total of Vr no 46 - EST:	3,51,298

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	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	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,000
						03 Dearness Allowance	28,120
						Total of Vr no 36 - EST:	1,02,120

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,70,740
						Total of Vr no 10 - EST:	10,70,740
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,10,892
						Total of Vr no 11 - EST:	24,10,892
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,51,300
						03 Dearness Allowance	1,30,886
						06 Other Allowances	16,167
						Total of Vr no 12 - EST:	5,98,353
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	80,20,188
						Total of Vr no 13 - EST:	80,20,188
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,98,372
						Total of Vr no 14 - EST:	10,98,372
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	70,600
						03 Dearness Allowance	10,534

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 OCTOBER 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	15 - EST					Total of Vr no 15 - EST:	81,134
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	55,264
						Total of Vr no 16 - EST:	55,264
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	82,896
						Total of Vr no 19 - EST:	82,896
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	72,400
						03 Dearness Allowance	24,616
						06 Other Allowances	4,126
						Total of Vr no 2 - EST:	1,01,142
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,816
						Total of Vr no 20 - EST:	13,816
	23 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	44,78,100
						Total of Vr no 23 - EST:	44,78,100
	24 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,01,380
						Total of Vr no 24 - EST:	3,01,380
	25 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	9,60,708
						Total of Vr no 25 - EST:	9,60,708
	26 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,17,024
						Total of Vr no 26 - EST:	1,17,024
	27 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	20,62,308
						Total of Vr no 27 - EST:	20,62,308
	28 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	60,528
						Total of Vr no 28 - EST:	60,528
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,11,208
						03 Dearness Allowance	67,370
						Total of Vr no 3 - EST:	3,78,578
	30 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	85,068
						Total of Vr no 30 - EST:	85,068
	31 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	50,499
						Total of Vr no 31 - MIS:	50,499
	32 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	20,000
						Total of Vr no 32 - MIS:	20,000
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 33 - EST:	6,908
	33 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture & Instrument	26,000
						Total of Vr no 33 - MIS:	26,000
	34 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	18,720
						Total of Vr no 34 - EST:	18,720

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 OCTOBER 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	35 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	11,89,824
						Total of Vr no 35 - EST:	11,89,824
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,89,100
						03 Dearness Allowance	71,858
						06 Other Allowances	3,300
						Total of Vr no 37 - EST:	2,64,258
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,72,300
						03 Dearness Allowance	1,03,474
						06 Other Allowances	3,300
						55 House rent allowance	3,150
						Total of Vr no 38 - EST:	3,82,224
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,14,800
						03 Dearness Allowance	1,95,244
						06 Other Allowances	13,504
						55 House rent allowance	15,870
						Total of Vr no 39 - EST:	7,39,418
	4 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,60,908
						Total of Vr no 4 - EST:	1,60,908
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,56,000
						03 Dearness Allowance	59,280
						06 Other Allowances	750
						55 House rent allowance	2,680
						Total of Vr no 42 - EST:	2,18,710
	42 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,63,506
						Total of Vr no 42 - TA:	5,63,506
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,73,200
						03 Dearness Allowance	1,79,816
						06 Other Allowances	22,128
						55 House rent allowance	7,540
						Total of Vr no 43 - EST:	6,82,684
	43 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,08,267
						Total of Vr no 43 - TA:	4,08,267
	44 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,06,199
						Total of Vr no 44 - TA:	8,06,199
	45 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,34,072
						Total of Vr no 45 - TA:	5,34,072
	46 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,27,227
						Total of Vr no 46 - TA:	7,27,227
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,76,183
						03 Dearness Allowance	1,29,086

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 OCTOBER 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	47 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	20,255
						55 House rent allowance	8,550
						Total of Vr no 47 - EST:	4,34,074
	47 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,01,544
						Total of Vr no 47 - TA:	10,01,544
	48 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,65,544
						Total of Vr no 48 - TA:	5,65,544
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,41,000
						03 Dearness Allowance	92,720
						06 Other Allowances	18,440
						55 House rent allowance	10,730
						Total of Vr no 49 - EST:	3,62,890
	49 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,50,548
						Total of Vr no 49 - TA:	3,50,548
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,78,621
						03 Dearness Allowance	1,14,964
						06 Other Allowances	20,628
						55 House rent allowance	14,700
						Total of Vr no 5 - EST:	5,28,913
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,00,55,222
						03 Dearness Allowance	38,06,840
						06 Other Allowances	3,24,700
						55 House rent allowance	2,64,550
						Total of Vr no 50 - EST:	1,44,51,312
	50 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,37,833
						Total of Vr no 50 - TA:	3,37,833
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,54,700
						03 Dearness Allowance	7,79,152
						06 Other Allowances	91,246
						55 House rent allowance	53,310
						Total of Vr no 51 - EST:	29,78,408
	51 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,51,615
						Total of Vr no 51 - TA:	2,51,615
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,93,174
						03 Dearness Allowance	8,78,180
						06 Other Allowances	1,79,304
						55 House rent allowance	80,300
						Total of Vr no 52 - EST:	34,30,958
	52 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,48,306
						Total of Vr no 52 - TA:	6,48,306

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	OCTOBER 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	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	30,36,309
						03 Dearness Allowance	11,59,532
						06 Other Allowances	1,41,424
						55 House rent allowance	1,03,940
						Total of Vr no 53 - EST:	44,41,205
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,12,306
						03 Dearness Allowance	15,55,112
						06 Other Allowances	2,33,955
						55 House rent allowance	1,01,600
						Total of Vr no 54 - EST:	60,02,973
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,49,27,996
						03 Dearness Allowance	94,25,710
						06 Other Allowances	19,30,631
						55 House rent allowance	8,32,480
						Total of Vr no 55 - EST:	3,71,16,817
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,13,336
						03 Dearness Allowance	28,45,554
						06 Other Allowances	2,83,219
						55 House rent allowance	2,25,880
						Total of Vr no 56 - EST:	1,07,67,989
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,70,23,364
						03 Dearness Allowance	64,68,629
						06 Other Allowances	7,38,627
						55 House rent allowance	4,63,910
						Total of Vr no 57 - EST:	2,46,94,530
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,07,900
						03 Dearness Allowance	2,28,722
						06 Other Allowances	39,134
						55 House rent allowance	9,530
						Total of Vr no 58 - EST:	8,85,286
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,08,500
						03 Dearness Allowance	41,230
						06 Other Allowances	10,315
						Total of Vr no 59 - EST:	1,60,045
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,400
						03 Dearness Allowance	26,476
						06 Other Allowances	2,063
						Total of Vr no 6 - EST:	64,939
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,80,000
						03 Dearness Allowance	59,478
						06 Other Allowances	12,378

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 OCTOBER 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	7 - EST	Second	Voted	No Objection	205500109 03 00	55 House rent allowance	8,010
						Total of Vr no 7 - EST:	2,59,866
	8 - EST	Second	Voted	No Objection	205500109 03 00	55 House rent allowance	51,170
						Total of Vr no 8 - EST:	51,170
	8 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture & Instrument	74,269
						Total of Vr no 8 - MIS:	74,269
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,880
						Total of Vr no 9 - EST:	8,880

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	21 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,51,976
						Total of Vr no 21 - EST:	1,51,976
	22 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	1,71,996
						Total of Vr no 22 - EST:	1,71,996
	37 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	9,500
						Total of Vr no 37 - MIS:	9,500
	38 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	500
						Total of Vr no 38 - MIS:	500
	44 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	93,900
						03 Dearness Allowance	35,682
						06 Other Allowances	3,376
						55 House rent allowance	2,020
						Total of Vr no 44 - EST:	1,34,978
	45 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	13,39,760
						03 Dearness Allowance	5,08,972
						06 Other Allowances	35,516
						55 House rent allowance	41,770
						Total of Vr no 45 - EST:	19,26,018
	5 - MIS	First	Voted	No Objection	205500109 04 00	49 Medical Expenses	15,533
						Total of Vr no 5 - MIS:	15,533

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	29 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	3,70,908
						Total of Vr no 29 - EST:	3,70,908

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 OCTOBER 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	32 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	4,07,572
						Total of Vr no 32 - EST:	4,07,572
	36 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	16,63,442
						Total of Vr no 36 - MIS:	16,63,442
	40 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	14,20,634
						Total of Vr no 40 - MIS:	14,20,634
	48 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	2,24,200
						03 Dearness Allowance	82,992
						06 Other Allowances	12,378
						55 House rent allowance	3,430
						Total of Vr no 48 - EST:	3,23,000
	60 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	30,17,824
						03 Dearness Allowance	11,38,898
						06 Other Allowances	1,19,279
						55 House rent allowance	70,130
						Total of Vr no 60 - EST:	43,46,131

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	10 - MIS	First	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	1,19,977
						Total of Vr no 10 - MIS:	1,19,977
	26 - MIS	Second	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	4,79,972
						Total of Vr no 26 - MIS:	4,79,972
	30 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	62,400
						Total of Vr no 30 - MIS:	62,400
	39 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	46,550
						Total of Vr no 39 - MIS:	46,550
	41 - MIS	Second	Voted	No Objection	205500109 07 00	29 Maintenance	4,22,647
						Total of Vr no 41 - MIS:	4,22,647
	7 - MIS	First	Voted	No Objection	205500109 07 00	12 Office Furniture & Instrument	71,154
						Total of Vr no 7 - MIS:	71,154
	9 - MIS	First	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	2,49,900
						Total of Vr no 9 - MIS:	2,49,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	6 - MIS	First	Voted	No Objection	205500109 13 00	08 Office Expenditure	35,722
						Total of Vr no 6 - MIS:	35,722

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	1 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	6,87,500
						Total of Vr no 1 - EST:	6,87,500

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 (`)
90002551	34 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	68,628
						Total of Vr no 34 - MIS:	68,628

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	35 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	1,50,871
						Total of Vr no 35 - MIS:	1,50,871

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	17 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,65,792
						Total of Vr no 17 - EST:	1,65,792
	41 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	7,08,900
						03 Dearness Allowance	2,69,382
						06 Other Allowances	49,512
						55 House rent allowance	20,090
						Total of Vr no 41 - EST:	10,47,884

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	1 - MIS	First	Voted	No Objection	207000108 03 00	02 Wages	19,032
						Total of Vr no 1 - MIS:	19,032
	11 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	1,01,926
						Total of Vr no 11 - MIS:	1,01,926
	14 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	1,11,676
						Total of Vr no 14 - TA:	1,11,676
	2 - MIS	First	Voted	No Objection	207000108 03 00	02 Wages	15,372
						Total of Vr no 2 - MIS:	15,372
	4 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	3,93,756
						Total of Vr no 4 - EST:	3,93,756
	4 - MIS	First	Voted	No Objection	207000108 03 00	49 Medical Expenses	31,601
						Total of Vr no 4 - MIS:	31,601
	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	18,44,200
						03 Dearness Allowance	7,00,796
						06 Other Allowances	75,143
						55 House rent allowance	45,710
						Total of Vr no 6 - EST:	26,65,849
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	5,56,900
						03 Dearness Allowance	2,11,622
						06 Other Allowances	41,403
						55 House rent allowance	13,200
						Total of Vr no 7 - EST:	8,23,125
	8 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	36,250
						Total of Vr no 8 - MIS:	36,250
						Total of HAPUR (90):	**15,85,51,400**

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 OCTOBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HARDOI (47)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	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 (`)
47002551	11 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	19,495
						Total of Vr no 11 - TA:	19,495
	17 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	20,724
						Total of Vr no 17 - EST:	20,724
	18 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	27,632
						Total of Vr no 18 - EST:	27,632

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	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	Second	Voted	No Objection	205500109 03 00	01 Pay	6,24,100
						03 Dearness Allowance	2,01,281
						06 Other Allowances	32,366
						55 House rent allowance	12,940
						Total of Vr no 1 - EST:	8,70,687
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,75,356
						Total of Vr no 11 - EST:	17,75,356
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,31,916
						Total of Vr no 13 - EST:	5,31,916
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	82,896
						Total of Vr no 14 - EST:	82,896
	14 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	1,200
						Total of Vr no 14 - MIS:	1,200
	16 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,08,750
						Total of Vr no 16 - TA:	8,08,750
	17 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,98,416
						Total of Vr no 17 - TA:	8,98,416
	2 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,90,600
						03 Dearness Allowance	1,66,804
						06 Other Allowances	24,631
						55 House rent allowance	13,780
						Total of Vr no 2 - EST:	6,95,815
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,33,53,164
						Total of Vr no 20 - EST:	1,33,53,164
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,41,780
						Total of Vr no 21 - EST:	2,41,780

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	24 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,70,142
						Total of Vr no 24 - EST:	4,70,142
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,31,284
						Total of Vr no 25 - EST:	22,31,284
	25 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	15,567
						Total of Vr no 25 - MIS:	15,567
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,38,492
						Total of Vr no 26 - EST:	3,38,492
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,21,800
						03 Dearness Allowance	75,412
						06 Other Allowances	10,315
						Total of Vr no 27 - EST:	3,07,527
	3 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,800
						03 Dearness Allowance	9,112
						06 Other Allowances	2,063
						Total of Vr no 3 - EST:	37,975
	3 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary & Printing of Forms	1,61,250
						Total of Vr no 3 - MIS:	1,61,250
	4 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	44,290
						Total of Vr no 4 - MIS:	44,290
	5 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	49,23,500
						Total of Vr no 5 - EST:	49,23,500
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,540
						Total of Vr no 6 - EST:	34,540
	6 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,06,459
						Total of Vr no 6 - MIS:	3,06,459
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	62,172
						Total of Vr no 7 - EST:	62,172
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,27,964
						Total of Vr no 8 - EST:	2,27,964
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,14,480
						Total of Vr no 9 - EST:	4,14,480
	9 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,73,829
						Total of Vr no 9 - TA:	1,73,829

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 OCTOBER 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	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	12 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	75,988
						Total of Vr no 12 - EST:	75,988
	22 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	89,804
						Total of Vr no 22 - EST:	89,804
	23 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	15,138
						Total of Vr no 23 - EST:	15,138
	4 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,71,800
						03 Dearness Allowance	58,412
						06 Other Allowances	5,638
						55 House rent allowance	7,230
						Total of Vr no 4 - EST:	2,43,080

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 (`)
47002551	12 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	16,69,151
						Total of Vr no 12 - MIS:	16,69,151
	15 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	2,21,056
						Total of Vr no 15 - EST:	2,21,056
	5 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	13,56,434
						Total of Vr no 5 - MIS:	13,56,434

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	1 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	8,932
						Total of Vr no 1 - MIS:	8,932
	13 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	6,37,823
						Total of Vr no 13 - MIS:	6,37,823
	2 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	10,61,559
						Total of Vr no 2 - MIS:	10,61,559
	26 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expenditure	73,438
						Total of Vr no 26 - MIS:	73,438

Sub Head	17	For Connectivity in the Police Department	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	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 (`)
47002551	24 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expenditure	9,009
						Total of Vr no 24 - MIS:	9,009

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 (`)
47002551	10 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,65,792
						Total of Vr no 10 - EST:	1,65,792
	15 - MIS	Second	Voted	No Objection	205500114 03 00	49 Medical Expenses	35,499
						Total of Vr no 15 - MIS:	35,499

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 (`)
47002551	19 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	20,724
						Total of Vr no 19 - EST:	20,724

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 (`)
47002551	10 - TA	Second	Voted	No Objection	205500800 03 00	05 Transfer Travelling Allowance	37,940
						Total of Vr no 10 - TA:	37,940
	16 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	27,632
						Total of Vr no 16 - EST:	27,632

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 OCTOBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HARDOI (47)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	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	04 Travelling Allowance	1,44,631
						Total of Vr no 1 - MIS:	1,44,631
	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	2,00,332
						Total of Vr no 10 - EST:	2,00,332
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	2,00,332
						Total of Vr no 11 - EST:	2,00,332
	2 - MIS	First	Voted	No Objection	207000108 03 00	49 Medical Expenses	74,938
						Total of Vr no 2 - MIS:	74,938

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 (`)
47002551	1 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	27,632
						Total of Vr no 1 - EST:	27,632
						Total of HARDOI (47):	**3,54,74,166**

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 OCTOBER 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	24 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	55,264
						Total of Vr no 24 - EST:	55,264
	26 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	41,448
						Total of Vr no 26 - EST:	41,448
	40 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,97,900
						03 Dearness Allowance	75,202
						06 Other Allowances	19,578
						55 House rent allowance	5,880
						Total of Vr no 40 - EST:	2,98,560
	51 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,93,700
						03 Dearness Allowance	1,49,606
						06 Other Allowances	25,091
						55 House rent allowance	12,860
						Total of Vr no 51 - EST:	5,81,257

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78001284	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,51,400
						03 Dearness Allowance	57,532
						Total of Vr no 59 - EST:	2,08,932

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	56,417
						03 Dearness Allowance	15,411
						Total of Vr no 1 - EST:	71,828
	10 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,552
						Total of Vr no 10 - EST:	6,552
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,18,708
						03 Dearness Allowance	39,649
						06 Other Allowances	5,829
						55 House rent allowance	3,680
						Total of Vr no 11 - EST:	1,67,866
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,700
						03 Dearness Allowance	4,998
						06 Other Allowances	1,395
						Total of Vr no 12 - EST:	21,093

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 OCTOBER 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	01 Pay	71,400
						03 Dearness Allowance	20,874
						Total of Vr no 13 - EST:	92,274
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,59,600
						03 Dearness Allowance	88,264
						06 Other Allowances	12,378
						Total of Vr no 14 - EST:	3,60,242
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,600
						03 Dearness Allowance	28,424
						06 Other Allowances	1,688
						55 House rent allowance	2,810
						Total of Vr no 15 - EST:	1,16,522
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	58,600
						03 Dearness Allowance	19,924
						06 Other Allowances	1,688
						55 House rent allowance	4,784
						Total of Vr no 16 - EST:	84,996
	16 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,18,902
						Total of Vr no 16 - MIS:	2,18,902
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,20,700
						03 Dearness Allowance	41,038
						06 Other Allowances	5,814
						Total of Vr no 17 - EST:	1,67,552
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,92,600
						03 Dearness Allowance	65,484
						06 Other Allowances	7,877
						55 House rent allowance	4,332
						Total of Vr no 18 - EST:	2,70,293
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,10,528
						Total of Vr no 19 - EST:	1,10,528
	19 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture & Instrument	2,550
						Total of Vr no 19 - MIS:	2,550
	2 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	96,594
						Total of Vr no 2 - EST:	96,594
	2 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture & Instrument	17,346
						Total of Vr no 2 - MIS:	17,346
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,38,160
						Total of Vr no 23 - EST:	1,38,160
	24 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,06,828

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 OCTOBER 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	24 - MIS					Total of Vr no 24 - MIS:	1,06,828
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,17,436
						Total of Vr no 25 - EST:	1,17,436
	25 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	48,081
						Total of Vr no 25 - MIS:	48,081
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	30,60,244
						Total of Vr no 27 - EST:	30,60,244
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,80,936
						Total of Vr no 28 - EST:	9,80,936
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,10,528
						Total of Vr no 29 - EST:	1,10,528
	3 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	91,700
						03 Dearness Allowance	31,178
						06 Other Allowances	4,126
						55 House rent allowance	1,100
	3 - MIS	First	Voted	No Objection	205500109 03 00	Total of Vr no 3 - EST:	1,28,104
						42 Other Expenditure	24,069
	30 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 3 - MIS:	24,069
						01 Pay	13,816
	32 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 30 - EST:	13,816
						01 Pay	8,01,328
	32 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 32 - EST:	8,01,328
						49 Medical Expenses	2,20,027
	33 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 32 - MIS:	2,20,027
						01 Pay	96,712
	33 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 33 - EST:	96,712
						49 Medical Expenses	1,38,711
	35 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 33 - MIS:	1,38,711
						49 Medical Expenses	1,44,792
	37 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 35 - MIS:	1,44,792
						01 Pay	47,45,796
	37 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 37 - EST:	47,45,796
						49 Medical Expenses	2,67,298
	38 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 37 - MIS:	2,67,298
						49 Medical Expenses	1,27,134
	39 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 38 - MIS:	1,27,134
						01 Pay	2,12,69,100
						03 Dearness Allowance	80,12,129

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 OCTOBER 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	39 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	18,57,007
						55 House rent allowance	6,83,410
						Total of Vr no 39 - EST:	3,18,21,646
	39 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,83,396
						Total of Vr no 39 - MIS:	1,83,396
	4 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,400
						03 Dearness Allowance	12,376
						06 Other Allowances	2,063
						Total of Vr no 4 - EST:	50,839
	4 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	95,194
						Total of Vr no 4 - MIS:	95,194
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,26,500
						03 Dearness Allowance	1,62,070
						06 Other Allowances	35,068
						55 House rent allowance	2,870
						Total of Vr no 41 - EST:	6,26,508
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	80,000
						03 Dearness Allowance	30,400
						06 Other Allowances	3,376
						55 House rent allowance	2,020
						Total of Vr no 43 - EST:	1,15,796
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,26,500
						03 Dearness Allowance	48,070
						06 Other Allowances	2,200
						Total of Vr no 44 - EST:	1,76,770
	44 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	36,323
						Total of Vr no 44 - MIS:	36,323
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	58,90,910
						03 Dearness Allowance	22,33,986
						06 Other Allowances	3,20,837
						55 House rent allowance	1,49,610
						Total of Vr no 46 - EST:	85,95,343
	46 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	24,480
						Total of Vr no 46 - TA:	24,480
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,01,000
						03 Dearness Allowance	2,27,620
						06 Other Allowances	37,087
						55 House rent allowance	19,640
						Total of Vr no 47 - EST:	8,85,347
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,33,87,061

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 OCTOBER 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	49 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	88,82,506
						06 Other Allowances	10,49,858
						55 House rent allowance	6,42,730
						Total of Vr no 49 - EST:	3,39,62,155
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,55,780
						03 Dearness Allowance	1,34,786
						06 Other Allowances	6,400
						Total of Vr no 50 - EST:	4,96,966
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,18,000
						03 Dearness Allowance	2,72,840
						06 Other Allowances	35,036
						55 House rent allowance	10,480
						Total of Vr no 52 - EST:	10,36,356
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,22,700
						03 Dearness Allowance	3,50,626
						06 Other Allowances	21,944
						55 House rent allowance	36,520
						Total of Vr no 54 - EST:	13,31,790
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,98,200
						03 Dearness Allowance	4,52,276
						06 Other Allowances	55,838
						55 House rent allowance	26,800
						Total of Vr no 55 - EST:	17,33,114
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	60,19,705
						03 Dearness Allowance	22,87,448
						06 Other Allowances	2,34,621
						55 House rent allowance	2,06,510
						Total of Vr no 57 - EST:	87,48,284
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,51,900
						03 Dearness Allowance	57,722
						06 Other Allowances	14,441
						Total of Vr no 58 - EST:	2,24,063
	6 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,814
						Total of Vr no 6 - EST:	5,814
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,800
						03 Dearness Allowance	15,912
						06 Other Allowances	2,263
						55 House rent allowance	1,110
						Total of Vr no 7 - EST:	66,085
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	62,819
						03 Dearness Allowance	20,644

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	8 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	6,204
						55 House rent allowance	2,594
						Total of Vr no 8 - EST:	92,261
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,000
						03 Dearness Allowance	17,680
						06 Other Allowances	1,688
						Total of Vr no 9 - EST:	71,368

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	18 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	4,996
						Total of Vr no 18 - MIS:	4,996
	21 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,51,976
						Total of Vr no 21 - EST:	1,51,976
	22 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	41,448
						Total of Vr no 22 - EST:	41,448
	35 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	76,500
						03 Dearness Allowance	26,010
						06 Other Allowances	4,698
						Total of Vr no 35 - EST:	1,07,208
	42 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,46,000
						03 Dearness Allowance	93,480
						06 Other Allowances	10,659
						55 House rent allowance	7,220
						Total of Vr no 42 - EST:	3,57,359
	43 - MIS	Second	Voted	No Objection	205500109 04 00	29 Maintenance	5,990
						Total of Vr no 43 - MIS:	5,990
	53 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	14,41,190
						03 Dearness Allowance	5,47,048
						06 Other Allowances	37,848
						55 House rent allowance	48,330
						Total of Vr no 53 - EST:	20,74,416

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	1 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	1,22,464

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	1 - MIS					Total of Vr no 1 - MIS:	1,22,464
	20 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	20,724
						Total of Vr no 20 - EST:	20,724
	20 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	15,20,590
						Total of Vr no 20 - MIS:	15,20,590
	34 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	2,55,596
						Total of Vr no 34 - EST:	2,55,596
	34 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	60,339
						Total of Vr no 34 - MIS:	60,339
	36 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	35,570
						Total of Vr no 36 - MIS:	35,570
	48 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	1,21,200
						03 Dearness Allowance	43,434
						06 Other Allowances	6,189
						55 House rent allowance	3,320
						Total of Vr no 48 - EST:	1,74,143
	5 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	1,24,400
						03 Dearness Allowance	42,296
						06 Other Allowances	4,726
						55 House rent allowance	5,520
						Total of Vr no 5 - EST:	1,76,942
	56 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	19,11,500
						03 Dearness Allowance	7,22,950
						06 Other Allowances	78,431
						55 House rent allowance	54,030
						Total of Vr no 56 - EST:	27,66,911

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	17 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	6,79,520
						Total of Vr no 17 - MIS:	6,79,520
	21 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	22,800
						Total of Vr no 21 - MIS:	22,800
	26 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	12,020
						Total of Vr no 26 - MIS:	12,020
	27 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	36,061
						Total of Vr no 27 - MIS:	36,061

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 OCTOBER 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	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	22 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	34,568
						Total of Vr no 22 - MIS:	34,568
	23 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	6,700
						Total of Vr no 23 - MIS:	6,700
	45 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	3,990
						Total of Vr no 45 - MIS:	3,990

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	38 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	14,30,000
						Total of Vr no 38 - EST:	14,30,000

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 (`)
78002551	31 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	82,896
						Total of Vr no 31 - EST:	82,896
	45 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	3,53,300
						03 Dearness Allowance	1,34,254
						06 Other Allowances	24,756
						55 House rent allowance	4,900
						Total of Vr no 45 - EST:	5,17,210

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 - MIS	First	Voted	No Objection	207000108 03 00	49 Medical Expenses	26,295
						Total of Vr no 1 - MIS:	26,295
	10 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and	1,64,221

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 OCTOBER 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	10 - MIS	Second	Voted	No Objection	207000108 03 00	purchasing of petrol etc	
						Total of Vr no 10 - MIS:	1,64,221
	11 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	31,496
						Total of Vr no 11 - MIS:	31,496
	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	2,34,872
						Total of Vr no 6 - EST:	2,34,872
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	2,00,332
						Total of Vr no 7 - EST:	2,00,332
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	14,84,800
						03 Dearness Allowance	5,64,224
						06 Other Allowances	1,28,499
						55 House rent allowance	25,850
						Total of Vr no 8 - EST:	22,03,373
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	19,20,400
						03 Dearness Allowance	7,29,752
						06 Other Allowances	72,492
						55 House rent allowance	12,670
						Total of Vr no 9 - EST:	27,35,314
	9 - MIS	Second	Voted	No Objection	207000108 03 00	02 Wages	4,800
						Total of Vr no 9 - MIS:	4,800
						Total of HATHRAS (78):	**12,09,43,637**

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 OCTOBER 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 (`)
24001160	2 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	2,05,100
						03 Dearness Allowance	69,734
						06 Other Allowances	1,500
						Total of Vr no 2 - EST:	2,76,334
	26 - TA	Second	Voted	No Objection	205500003 04 00	04 Travelling Allowance	6,235
						Total of Vr no 26 - TA:	6,235
	71 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	24,612
						Total of Vr no 71 - EST:	24,612
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002528	12 - MIS	First	Voted	No Objection	205500003 04 00	47 Maintenace of Computer/ Purchase of related Stationary	5,699
						Total of Vr no 12 - MIS:	5,699
	13 - MIS	First	Voted	No Objection	205500003 04 00	08 Office Expenditure	1,39,713
						Total of Vr no 13 - MIS:	1,39,713
	14 - MIS	First	Voted	No Objection	205500003 04 00	12 Office Furniture & Instrument	2,40,200
						Total of Vr no 14 - MIS:	2,40,200
	15 - MIS	First	Voted	No Objection	205500003 04 00	42 Other Expenditure	18,730
						Total of Vr no 15 - MIS:	18,730
	17 - MIS	First	Voted	No Objection	205500003 04 00	44 Travelling and other related expenses for training	89,459
						Total of Vr no 17 - MIS:	89,459
	28 - MIS	Second	Voted	No Objection	205500003 04 00	29 Maintenance	1,23,989
						Total of Vr no 28 - MIS:	1,23,989
	29 - MIS	Second	Voted	No Objection	205500003 04 00	15 Maintenance of cars and purchasing of petrol etc	70,219
						Total of Vr no 29 - MIS:	70,219
	3 - MIS	First	Voted	No Objection	205500003 04 00	44 Travelling and other related expenses for training	91,080
						Total of Vr no 3 - MIS:	91,080
	30 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	5,01,900
						03 Dearness Allowance	1,70,408
						06 Other Allowances	23,235
						Total of Vr no 30 - EST:	6,95,543
	31 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	18,23,160
						03 Dearness Allowance	6,19,735
						06 Other Allowances	74,429
						Total of Vr no 31 - EST:	25,17,324
	31 - MIS	Second	Voted	No Objection	205500003 04 00	12 Office Furniture & Instrument	70,800
						Total of Vr no 31 - MIS:	70,800

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 OCTOBER 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	32 - MIS	Second	Voted	No Objection	205500003 04 00	11 Stationary & Printing of Forms	3,390
						Total of Vr no 32 - MIS:	3,390
	33 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	30,169
						Total of Vr no 33 - MIS:	30,169
	39 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,36,600
						03 Dearness Allowance	74,062
						06 Other Allowances	4,876
						Total of Vr no 39 - EST:	2,15,538
	54 - MIS	Second	Voted	No Objection	205500003 04 00	58 Disbursement for outsourcing services	3,25,824
						Total of Vr no 54 - MIS:	3,25,824
	55 - MIS	Second	Voted	No Objection	205500003 04 00	15 Maintenance of cars and purchasing of petrol etc	38,910
						Total of Vr no 55 - MIS:	38,910
	56 - MIS	Second	Voted	No Objection	205500003 04 00	47 Maintenace of Computer/ Purchase of related Stationary	24,986
						Total of Vr no 56 - MIS:	24,986
	57 - MIS	Second	Voted	No Objection	205500003 04 00	29 Maintenance	11,374
						Total of Vr no 57 - MIS:	11,374
	62 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,14,148
						Total of Vr no 62 - EST:	2,14,148
	63 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	75,988
						Total of Vr no 63 - EST:	75,988
	66 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	13,816
						03 Dearness Allowance	33,536
						Total of Vr no 66 - EST:	47,352
	69 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	54,912
						Total of Vr no 69 - EST:	54,912
	70 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	1,83,746
						Total of Vr no 70 - EST:	1,83,746

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	18 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	3,13,000
						03 Dearness Allowance	1,06,420
						06 Other Allowances	29,792

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 OCTOBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JALAUN (24)

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	18 - EST	First	Voted	No Objection	205500101 03 00	55 House rent allowance	8,880
						Total of Vr no 18 - EST:	4,58,092
	44 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	62,172
						Total of Vr no 44 - EST:	62,172
	48 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	96,712
						Total of Vr no 48 - EST:	96,712
	8 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	6,90,100
						03 Dearness Allowance	2,34,634
						06 Other Allowances	50,182
						55 House rent allowance	21,190
						Total of Vr no 8 - EST:	9,96,106

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	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	76,200
						03 Dearness Allowance	25,908
						Total of Vr no 1 - EST:	1,02,108
	16 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,966
						Total of Vr no 16 - MIS:	10,966
	4 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	840
						Total of Vr no 4 - TA:	840
	42 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	9,144
						Total of Vr no 42 - EST:	9,144

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	205500109 03 00	01 Pay	42,41,300
						03 Dearness Allowance	14,42,042
						06 Other Allowances	1,65,979
						55 House rent allowance	1,35,350
						Total of Vr no 10 - EST:	59,84,671
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,49,800
						03 Dearness Allowance	1,51,572
						06 Other Allowances	5,500
						55 House rent allowance	3,150
						Total of Vr no 12 - EST:	6,10,022
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	85,97,100

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 OCTOBER 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	14 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	29,23,014
						06 Other Allowances	8,18,127
						55 House rent allowance	2,70,800
						Total of Vr no 14 - EST:	1,26,09,041
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	66,25,804
						03 Dearness Allowance	22,52,773
						06 Other Allowances	5,27,669
						55 House rent allowance	1,31,830
						Total of Vr no 15 - EST:	95,38,076
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	60,45,200
						03 Dearness Allowance	20,55,368
						06 Other Allowances	6,25,602
						55 House rent allowance	2,11,200
						Total of Vr no 16 - EST:	89,37,370
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	58,28,200
						03 Dearness Allowance	19,81,588
						06 Other Allowances	5,67,698
						55 House rent allowance	1,80,400
						Total of Vr no 17 - EST:	85,57,886
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	99,81,392
						03 Dearness Allowance	33,91,942
						06 Other Allowances	3,71,574
						55 House rent allowance	2,13,620
						Total of Vr no 19 - EST:	1,39,58,528
	19 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	20,90,000
						Total of Vr no 19 - MIS:	20,90,000
	2 - MIS	First	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	81,312
						Total of Vr no 2 - MIS:	81,312
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	29,39,813
						03 Dearness Allowance	9,99,536
						06 Other Allowances	1,39,634
						55 House rent allowance	94,320
						Total of Vr no 20 - EST:	41,73,303
	20 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	17,86,849
						Total of Vr no 20 - MIS:	17,86,849
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	42,98,700
						03 Dearness Allowance	14,61,558
						06 Other Allowances	3,96,096
						55 House rent allowance	1,37,200
						Total of Vr no 22 - EST:	62,93,554

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	OCTOBER 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	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,95,500
						03 Dearness Allowance	2,02,470
						06 Other Allowances	46,100
						55 House rent allowance	12,130
						Total of Vr no 23 - EST:	8,56,200
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,61,400
						03 Dearness Allowance	88,876
						06 Other Allowances	14,066
						55 House rent allowance	7,000
						Total of Vr no 24 - EST:	3,71,342
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,17,300
						03 Dearness Allowance	39,882
						06 Other Allowances	2,200
						Total of Vr no 26 - EST:	1,59,382
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	47,64,800
						03 Dearness Allowance	16,14,592
						06 Other Allowances	4,78,756
						55 House rent allowance	1,56,000
						Total of Vr no 28 - EST:	70,14,148
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,31,500
						03 Dearness Allowance	2,82,710
						06 Other Allowances	16,880
						55 House rent allowance	27,500
						Total of Vr no 29 - EST:	11,58,590
	32 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	11,626
						03 Dearness Allowance	3,604
						06 Other Allowances	549
						Total of Vr no 32 - EST:	15,779
	33 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,10,400
						03 Dearness Allowance	37,536
						06 Other Allowances	3,751
						Total of Vr no 33 - EST:	1,51,687
	34 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	45,000
						Total of Vr no 34 - EST:	45,000
	35 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	66,600
						03 Dearness Allowance	19,647
						06 Other Allowances	3,375
						Total of Vr no 35 - EST:	89,622
	36 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,15,500
						03 Dearness Allowance	33,726
						06 Other Allowances	7,500

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 OCTOBER 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	36 - EST					Total of Vr no 36 - EST:	1,56,726
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,200
						03 Dearness Allowance	8,228
						06 Other Allowances	1,844
						55 House rent allowance	1,100
						Total of Vr no 37 - EST:	35,372
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	47,600
						03 Dearness Allowance	16,184
						06 Other Allowances	2,063
						Total of Vr no 38 - EST:	65,847
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,97,151
						03 Dearness Allowance	3,05,741
						Total of Vr no 40 - EST:	14,02,892
	40 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	81,622
						Total of Vr no 40 - MIS:	81,622
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,48,314
						03 Dearness Allowance	72,765
						06 Other Allowances	6,088
						Total of Vr no 41 - EST:	3,27,167
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,25,340
						Total of Vr no 43 - EST:	7,25,340
	44 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	45,044
						Total of Vr no 44 - MIS:	45,044
	45 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	11,500
						Total of Vr no 45 - MIS:	11,500
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	89,804
						Total of Vr no 47 - EST:	89,804
	48 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	1,05,644
						Total of Vr no 48 - MIS:	1,05,644
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	11,03,700
						03 Dearness Allowance	3,75,258
						06 Other Allowances	57,712
						55 House rent allowance	23,400
						Total of Vr no 5 - EST:	15,60,070
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,66,124
						Total of Vr no 50 - EST:	3,66,124
	51 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	18,480
						Total of Vr no 51 - MIS:	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 OCTOBER 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	53 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	1,26,325
						Total of Vr no 53 - MIS:	1,26,325
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,12,188
						Total of Vr no 54 - EST:	11,12,188
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,64,164
						Total of Vr no 55 - EST:	12,64,164
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,51,976
						Total of Vr no 56 - EST:	1,51,976
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,41,780
						Total of Vr no 57 - EST:	2,41,780
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,356
						Total of Vr no 58 - EST:	48,356
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,52,640
						Total of Vr no 59 - EST:	5,52,640
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	80,46,500
						03 Dearness Allowance	27,35,810
						06 Other Allowances	4,88,278
						55 House rent allowance	1,97,430
						Total of Vr no 6 - EST:	1,14,68,018
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	62,172
						Total of Vr no 60 - EST:	62,172
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,15,240
						Total of Vr no 61 - EST:	71,15,240
	62 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	14,000
						Total of Vr no 62 - MIS:	14,000
	64 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	53,496
						Total of Vr no 64 - EST:	53,496
	65 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	14,076
						Total of Vr no 65 - EST:	14,076
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	42,81,100
						03 Dearness Allowance	14,55,574
						06 Other Allowances	3,27,325
						55 House rent allowance	91,370
						Total of Vr no 7 - EST:	61,55,369
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	12,81,600
						03 Dearness Allowance	4,35,744
						06 Other Allowances	62,696
						55 House rent allowance	13,580

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 OCTOBER 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	9 - EST					Total of Vr no 9 - EST:	17,93,620

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	11 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	11,83,800
						03 Dearness Allowance	4,02,492
						06 Other Allowances	31,572
						55 House rent allowance	34,490
						Total of Vr no 11 - EST:	16,52,354
	52 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	7,800
						Total of Vr no 52 - MIS:	7,800
	53 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,17,436
						Total of Vr no 53 - EST:	1,17,436

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 (`)
24002551	21 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	2,56,000
						03 Dearness Allowance	86,632
						06 Other Allowances	27,341
						55 House rent allowance	7,840
						Total of Vr no 21 - EST:	3,77,813
	27 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	17,77,460
						Total of Vr no 27 - MIS:	17,77,460
	38 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	14,19,259
						Total of Vr no 38 - MIS:	14,19,259
	39 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	2,63,193
						Total of Vr no 39 - MIS:	2,63,193
	4 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	15,97,100
						03 Dearness Allowance	5,40,056
						06 Other Allowances	75,330
						55 House rent allowance	33,080
						Total of Vr no 4 - EST:	22,45,566
	45 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	48,356
						Total of Vr no 45 - EST:	48,356
	46 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	2,41,780

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	46 - EST					Total of Vr no 46 - EST:	2,41,780

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	30,000
						Total of Vr no 1 - MIS:	30,000
	37 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	1,95,350
						Total of Vr no 37 - MIS:	1,95,350
	41 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	2,76,079
						Total of Vr no 41 - MIS:	2,76,079
	63 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	49,000
						Total of Vr no 63 - 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	42 - MIS	Second	Voted	No Objection	205500109 13 00	19 Advertisement, Sales and Publicity expenses	8,000
						Total of Vr no 42 - MIS:	8,000
	43 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	4,970
						Total of Vr no 43 - MIS:	4,970

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 (`)
24002528	30 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expenditure	2,098
						Total of Vr no 30 - MIS:	2,098

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	3 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	11,40,000
						Total of Vr no 3 - EST:	11,40,000

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 OCTOBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JALAUN (24)

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	49 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	39,822
						Total of Vr no 49 - MIS:	39,822

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	13 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	2,43,100
						03 Dearness Allowance	82,654
						55 House rent allowance	5,130
						Total of Vr no 13 - EST:	3,30,884
	52 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	41,448
						Total of Vr no 52 - EST:	41,448

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	27 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	6,17,600
						03 Dearness Allowance	2,09,984
						06 Other Allowances	43,323
						55 House rent allowance	14,700
						Total of Vr no 27 - EST:	8,85,607
	50 - MIS	Second	Voted	No Objection	205500114 03 00	49 Medical Expenses	96,527
						Total of Vr no 50 - MIS:	96,527
	51 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,31,252
						Total of Vr no 51 - EST:	1,31,252

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	25 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	4,82,300
						03 Dearness Allowance	1,63,982
						06 Other Allowances	18,756
						55 House rent allowance	11,210
						Total of Vr no 25 - EST:	6,76,248

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	49 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	75,988
						Total of Vr no 49 - EST:	75,988

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	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	7,03,000
						03 Dearness Allowance	2,39,020
						06 Other Allowances	60,546
						55 House rent allowance	9,400
						Total of Vr no 1 - EST:	10,11,966
	15 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	89,804
						Total of Vr no 15 - EST:	89,804
	16 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	2,34,872
						Total of Vr no 16 - EST:	2,34,872
	17 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,79,300
						03 Dearness Allowance	38,764
						06 Other Allowances	6,000
						55 House rent allowance	5,380
						Total of Vr no 17 - EST:	2,29,444
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	16,99,900
						03 Dearness Allowance	5,77,966
						06 Other Allowances	70,360
						55 House rent allowance	43,510
						Total of Vr no 2 - EST:	23,91,736
	3 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	69,000
						03 Dearness Allowance	23,460
						06 Other Allowances	1,100
						Total of Vr no 3 - EST:	93,560
						Total of JALAUN (24):	**14,31,65,500**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JAUNPUR (29)

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	17 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,93,424
						Total of Vr no 17 - EST:	1,93,424
	4 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	94,200
						03 Dearness Allowance	37,680
						06 Other Allowances	7,659
						Total of Vr no 4 - EST:	1,39,539

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	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 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,95,000
						Total of Vr no 1 - MIS:	1,95,000
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,79,608
						Total of Vr no 12 - EST:	1,79,608
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,02,16,932
						Total of Vr no 13 - EST:	1,02,16,932
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,22,052
						Total of Vr no 14 - EST:	8,22,052
	17 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	12,409
						Total of Vr no 17 - MIS:	12,409
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,19,85,380
						Total of Vr no 18 - EST:	1,19,85,380
	18 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,09,205
						Total of Vr no 18 - MIS:	3,09,205
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,04,616
						Total of Vr no 19 - EST:	7,04,616
	19 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,95,926
						Total of Vr no 19 - MIS:	5,95,926
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	52,147
						03 Dearness Allowance	16,965
						06 Other Allowances	563
						Total of Vr no 2 - EST:	69,675
	20 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	46,055
						Total of Vr no 20 - TA:	46,055
	22 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,02,804
						Total of Vr no 22 - MIS:	2,02,804

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 OCTOBER 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	23 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,44,118
						Total of Vr no 23 - MIS:	5,44,118
	24 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	3,89,100
						Total of Vr no 24 - MIS:	3,89,100
	25 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,59,683
						Total of Vr no 25 - MIS:	2,59,683
	26 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,86,143
						Total of Vr no 26 - MIS:	6,86,143
	27 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,06,262
						Total of Vr no 27 - MIS:	10,06,262
	28 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,68,415
						Total of Vr no 28 - MIS:	7,68,415
	29 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	11,12,854
						Total of Vr no 29 - MIS:	11,12,854
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,98,436
						03 Dearness Allowance	1,45,615
						06 Other Allowances	25,881
						Total of Vr no 3 - EST:	4,69,932
	33 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	1,24,500
						Total of Vr no 33 - MIS:	1,24,500
	34 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	11,250
						Total of Vr no 34 - MIS:	11,250
	37 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	11,613
						Total of Vr no 37 - MIS:	11,613
	38 - MIS	Second	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	1,56,000
						Total of Vr no 38 - MIS:	1,56,000
	4 - MIS	First	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	96,460
						Total of Vr no 4 - MIS:	96,460
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,000
						03 Dearness Allowance	17,680
						06 Other Allowances	2,519
						Total of Vr no 5 - EST:	72,199
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	30,190
						03 Dearness Allowance	8,891
						Total of Vr no 6 - EST:	39,081
	61 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	59,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	61 - MIS					Total of Vr no 61 - MIS:	59,900
	62 - MIS	Second	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	19,800
						Total of Vr no 62 - MIS:	19,800
	65 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	14,10,177
						Total of Vr no 65 - MIS:	14,10,177
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,01,200
						03 Dearness Allowance	24,708
						06 Other Allowances	3,895
						Total of Vr no 7 - EST:	1,29,803
	8 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	35,500
						Total of Vr no 8 - EST:	35,500

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 (`)
29002551	15 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,41,780
						Total of Vr no 15 - EST:	2,41,780
	21 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	94,230
						Total of Vr no 21 - MIS:	94,230
	9 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	15,000
						Total of Vr no 9 - EST:	15,000

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 (`)
29002551	10 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	3,59,216
						Total of Vr no 10 - EST:	3,59,216
	5 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	33,29,839
						Total of Vr no 5 - MIS:	33,29,839
	59 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	29,59,085
						Total of Vr no 59 - MIS:	29,59,085
	6 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	7,15,155
						Total of Vr no 6 - MIS:	7,15,155

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 OCTOBER 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	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	30 - MIS	Second	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	14,999
						Total of Vr no 30 - MIS:	14,999
	31 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	1,36,000
						Total of Vr no 31 - MIS:	1,36,000
	32 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	2,09,155
						Total of Vr no 32 - MIS:	2,09,155
	60 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	3,57,280
						Total of Vr no 60 - MIS:	3,57,280
	64 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	17,500
						Total of Vr no 64 - MIS:	17,500

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	30,50,000
						Total of Vr no 1 - EST:	30,50,000

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 (`)
29002551	35 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	40,975
						Total of Vr no 35 - MIS:	40,975
	63 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	18,500
						Total of Vr no 63 - MIS:	18,500

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	20 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	13,816
						Total of Vr no 20 - EST:	13,816

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 OCTOBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JAUNPUR (29)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	09	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	36 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	23,929
						Total of Vr no 36 - MIS:	23,929

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	11 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	2,55,596
						Total of Vr no 11 - EST:	2,55,596

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	16 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	13,816
						Total of Vr no 16 - EST:	13,816

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	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	4,14,480
						Total of Vr no 6 - EST:	4,14,480
						Total of JAUNPUR (29):	**4,53,55,766**

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 OCTOBER 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	57 - EST	Second	Voted	No Objection	205500001 03 00	06 Other Allowances	54,000
						Total of Vr no 57 - EST:	54,000
	70 - EST	Second	Voted	No Objection	205500001 03 00	03 Dearness Allowance	16,692
						Total of Vr no 70 - EST:	16,692
	84 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,39,100
						03 Dearness Allowance	52,858
						06 Other Allowances	2,000
						Total of Vr no 84 - EST:	1,93,958

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002538	48 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	9,600
						Total of Vr no 48 - MIS:	9,600
	49 - MIS	Second	Voted	No Objection	205500001 03 00	58 Disbursement for outsourcing services	3,493
						Total of Vr no 49 - MIS:	3,493
	50 - TA	Second	Voted	No Objection	205500001 03 00	04 Travelling Allowance	26,160
						Total of Vr no 50 - TA:	26,160
	69 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	34,540
						Total of Vr no 69 - EST:	34,540
	85 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,35,300
						03 Dearness Allowance	51,414
						06 Other Allowances	5,376
						55 House rent allowance	5,520
						Total of Vr no 85 - EST:	1,97,610
	86 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	42,800
						03 Dearness Allowance	16,264
						06 Other Allowances	1,688
						Total of Vr no 86 - EST:	60,752
	87 - EST	Second	Voted	No Objection	205500001 03 00	03 Dearness Allowance	16,236
						Total of Vr no 87 - EST:	16,236
	88 - EST	Second	Voted	No Objection	205500001 03 00	03 Dearness Allowance	5,136
						Total of Vr no 88 - EST:	5,136

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	124 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	4,25,650

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 OCTOBER 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	124 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	1,61,348
						06 Other Allowances	18,254
						Total of Vr no 124 - EST:	6,05,252
	39 - EST	First	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 39 - EST:	5,88,268
	63 - EST	Second	Voted	No Objection	205500003 04 00	06 Other Allowances	14,000
						Total of Vr no 63 - EST:	14,000
	66 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	69,080
						Total of Vr no 66 - EST:	69,080

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 (`)
23002551	112 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	10,26,100
						03 Dearness Allowance	3,80,038
						06 Other Allowances	51,998
						55 House rent allowance	61,360
						Total of Vr no 112 - EST:	15,19,496
	5 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	9,98,300
						03 Dearness Allowance	3,30,922
						06 Other Allowances	49,735
						55 House rent allowance	58,960
						Total of Vr no 5 - EST:	14,37,917
	75 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,51,976
						Total of Vr no 75 - EST:	1,51,976
	83 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	53,600
						03 Dearness Allowance	18,224
						06 Other Allowances	6,526
						55 House rent allowance	4,800
						Total of Vr no 83 - EST:	83,150

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 OCTOBER 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 (`)
23001245	121 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,57,500
						03 Dearness Allowance	59,242
						Total of Vr no 121 - EST:	2,16,742
	142 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	18,708
						Total of Vr no 142 - EST:	18,708
	43 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,57,500
						03 Dearness Allowance	53,006
						Total of Vr no 43 - EST:	2,10,506
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002544	1 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	15,38,807
						Total of Vr no 1 - MIS:	15,38,807
	10 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,87,171
						Total of Vr no 10 - MIS:	1,87,171
	122 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,41,100
						03 Dearness Allowance	90,934
						06 Other Allowances	3,300
	125 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 122 - EST:	3,35,334
						01 Pay	2,62,800
						03 Dearness Allowance	99,864
						06 Other Allowances	8,596
	126 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 125 - EST:	3,71,260
						01 Pay	5,72,550
						03 Dearness Allowance	2,16,106
						06 Other Allowances	26,444
						55 House rent allowance	2,736
	127 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 126 - EST:	8,17,836
						01 Pay	13,35,000
						03 Dearness Allowance	5,07,300
						06 Other Allowances	68,228
	128 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 127 - EST:	19,10,528
						01 Pay	20,09,736
						03 Dearness Allowance	7,58,974
						06 Other Allowances	1,34,313
						55 House rent allowance	5,016
	129 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 128 - EST:	29,08,039
						01 Pay	19,62,110
						03 Dearness Allowance	7,37,618
						06 Other Allowances	74,081
						55 House rent allowance	8,208

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	OCTOBER 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	129 - EST					Total of Vr no 129 - EST:	27,82,017
	130 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	66,75,572
						03 Dearness Allowance	25,26,810
						06 Other Allowances	5,97,082
						55 House rent allowance	58,368
						Total of Vr no 130 - EST:	98,57,832
	131 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	67,19,690
						03 Dearness Allowance	25,42,618
						06 Other Allowances	5,95,768
						55 House rent allowance	54,264
						Total of Vr no 131 - EST:	99,12,340
	132 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	67,04,440
						03 Dearness Allowance	25,36,614
						06 Other Allowances	6,01,364
						55 House rent allowance	54,264
						Total of Vr no 132 - EST:	98,96,682
	133 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	66,30,418
						03 Dearness Allowance	25,05,644
						06 Other Allowances	5,93,112
						55 House rent allowance	49,248
						Total of Vr no 133 - EST:	97,78,422
	134 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	19,66,136
						03 Dearness Allowance	7,41,760
						06 Other Allowances	74,456
						55 House rent allowance	9,120
						Total of Vr no 134 - EST:	27,91,472
	135 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	18,93,924
						03 Dearness Allowance	7,14,818
						06 Other Allowances	70,705
						55 House rent allowance	7,752
						Total of Vr no 135 - EST:	26,87,199
	136 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	20,16,268
						03 Dearness Allowance	7,57,758
						06 Other Allowances	76,519
						55 House rent allowance	9,576
						Total of Vr no 136 - EST:	28,60,121
	137 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	20,07,642
						03 Dearness Allowance	7,54,566
						06 Other Allowances	77,269
						55 House rent allowance	10,032
						Total of Vr no 137 - EST:	28,49,509

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	OCTOBER 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	138 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	19,37,918
						03 Dearness Allowance	7,30,968
						06 Other Allowances	74,136
						55 House rent allowance	8,664
						Total of Vr no 138 - EST:	27,51,686
	139 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	18,60,810
						03 Dearness Allowance	6,98,402
						06 Other Allowances	71,080
						55 House rent allowance	5,928
						Total of Vr no 139 - EST:	26,36,220
	140 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	18,82,542
						03 Dearness Allowance	7,09,232
						06 Other Allowances	70,786
						55 House rent allowance	5,928
						Total of Vr no 140 - EST:	26,68,488
	25 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	18,82,542
						03 Dearness Allowance	6,34,576
						06 Other Allowances	70,786
						55 House rent allowance	5,928
						Total of Vr no 25 - EST:	25,93,832
	26 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	19,16,160
						03 Dearness Allowance	6,43,654
						06 Other Allowances	73,143
						55 House rent allowance	6,384
						Total of Vr no 26 - EST:	26,39,341
	27 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	19,37,918
						03 Dearness Allowance	6,54,024
						06 Other Allowances	74,136
						55 House rent allowance	8,664
						Total of Vr no 27 - EST:	26,74,742
	28 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	19,48,892
						03 Dearness Allowance	6,55,214
						06 Other Allowances	75,206
						55 House rent allowance	9,576
						Total of Vr no 28 - EST:	26,88,888
	29 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	20,70,018
						03 Dearness Allowance	6,96,218
						06 Other Allowances	78,582
						55 House rent allowance	9,576
						Total of Vr no 29 - EST:	28,54,394
	30 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	19,04,724

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 OCTOBER 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	30 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	6,43,246
						06 Other Allowances	70,705
						55 House rent allowance	7,296
						Total of Vr no 30 - EST:	26,25,971
	31 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	19,10,786
						03 Dearness Allowance	6,44,912
						06 Other Allowances	72,393
						55 House rent allowance	9,120
						Total of Vr no 31 - EST:	26,37,211
	32 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	20,17,460
						03 Dearness Allowance	6,78,742
						06 Other Allowances	76,144
						55 House rent allowance	8,208
						Total of Vr no 32 - EST:	27,80,554
	33 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	66,74,072
						03 Dearness Allowance	22,60,354
						06 Other Allowances	5,97,082
						55 House rent allowance	58,368
						Total of Vr no 33 - EST:	95,89,876
	34 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	67,88,946
						03 Dearness Allowance	22,98,298
						06 Other Allowances	6,01,957
						55 House rent allowance	56,088
						Total of Vr no 34 - EST:	97,45,289
	35 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	19,87,313
						03 Dearness Allowance	6,71,458
						06 Other Allowances	1,32,182
						55 House rent allowance	5,016
						Total of Vr no 35 - EST:	27,95,969
	36 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	12,92,200
						03 Dearness Allowance	4,39,348
						06 Other Allowances	66,384
						Total of Vr no 36 - EST:	17,97,932
	37 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	5,72,550
						03 Dearness Allowance	1,93,358
						06 Other Allowances	26,444
						55 House rent allowance	2,736
						Total of Vr no 37 - EST:	7,95,088
	38 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	2,62,800
						03 Dearness Allowance	89,352
						06 Other Allowances	8,596

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	OCTOBER 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	38 - EST					Total of Vr no 38 - EST:	3,60,748
	42 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	2,41,100
						03 Dearness Allowance	81,362
						06 Other Allowances	3,300
						Total of Vr no 42 - EST:	3,25,762
	48 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	67,96,440
						03 Dearness Allowance	23,00,780
						06 Other Allowances	6,09,616
						55 House rent allowance	55,176
						Total of Vr no 48 - EST:	97,62,012
	49 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	66,82,018
						03 Dearness Allowance	22,59,334
						06 Other Allowances	5,97,457
						55 House rent allowance	50,616
						Total of Vr no 49 - EST:	95,89,425
	52 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	8,000
						Total of Vr no 52 - EST:	8,000
	53 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	7,500
						Total of Vr no 53 - EST:	7,500
	54 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	24,000
						Total of Vr no 54 - EST:	24,000
	55 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	2,47,500
						Total of Vr no 55 - EST:	2,47,500
	56 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,15,100
						03 Dearness Allowance	39,032
						06 Other Allowances	10,315
						Total of Vr no 56 - EST:	1,64,447
	58 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	99,000
						Total of Vr no 58 - MIS:	99,000
	63 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	8,47,174
						Total of Vr no 63 - MIS:	8,47,174
	64 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	31,51,000
						Total of Vr no 64 - EST:	31,51,000
	67 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,76,352
						Total of Vr no 67 - EST:	23,76,352
	68 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	52,84,620
						Total of Vr no 68 - EST:	52,84,620
	9 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,70,356

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 OCTOBER 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	9 - MIS					Total of Vr no 9 - MIS:	1,70,356

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001313	114 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	89,300
						03 Dearness Allowance	33,706
						06 Other Allowances	50
						Total of Vr no 114 - EST:	1,23,056
23002551	1 - EST	First	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 1 - EST:	5,13,198
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	78,10,100
						03 Dearness Allowance	26,55,434
						06 Other Allowances	6,92,279
						55 House rent allowance	6,03,040
						Total of Vr no 10 - EST:	1,17,60,853
	101 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,85,500
						03 Dearness Allowance	3,35,920
						55 House rent allowance	55,200
						Total of Vr no 101 - EST:	12,76,620
	102 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,00,000
						03 Dearness Allowance	21,66,000
						06 Other Allowances	2,55,248
						55 House rent allowance	2,74,200
						Total of Vr no 102 - EST:	83,95,448
	103 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,52,981
						03 Dearness Allowance	15,78,133
						06 Other Allowances	3,37,144
						55 House rent allowance	2,37,040
						Total of Vr no 103 - EST:	63,05,298
	104 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	77,87,000
						03 Dearness Allowance	29,59,060
						06 Other Allowances	6,91,316
						55 House rent allowance	6,01,980

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 OCTOBER 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	104 - EST					Total of Vr no 104 - EST:	1,20,39,356
	105 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,00,02,500
						03 Dearness Allowance	38,00,950
						06 Other Allowances	9,75,539
						55 House rent allowance	6,45,420
						Total of Vr no 105 - EST:	1,54,24,409
	106 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,60,800
						03 Dearness Allowance	18,47,104
						06 Other Allowances	5,09,121
						55 House rent allowance	2,89,600
						Total of Vr no 106 - EST:	75,06,625
	107 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	43,18,300
						03 Dearness Allowance	16,40,954
						06 Other Allowances	4,40,759
						55 House rent allowance	2,34,400
						Total of Vr no 107 - EST:	66,34,413
	108 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,26,69,500
						03 Dearness Allowance	48,14,410
						06 Other Allowances	11,37,813
						55 House rent allowance	7,21,480
						Total of Vr no 108 - EST:	1,93,43,203
	109 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,00,45,171
						03 Dearness Allowance	38,17,165
						06 Other Allowances	7,34,103
						55 House rent allowance	3,95,590
						Total of Vr no 109 - EST:	1,49,92,029
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	58,42,053
						03 Dearness Allowance	19,86,298
						06 Other Allowances	2,58,736
						55 House rent allowance	2,45,580
						Total of Vr no 11 - EST:	83,32,667
	11 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,49,250
						Total of Vr no 11 - MIS:	1,49,250
	110 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,53,81,290
						03 Dearness Allowance	58,44,552
						06 Other Allowances	7,51,711
						55 House rent allowance	7,30,100
						Total of Vr no 110 - EST:	2,27,07,653
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,28,81,693
						03 Dearness Allowance	43,79,776
						06 Other Allowances	11,73,255

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	13 - EST	First	Voted	No Objection	205500109 03 00	55 House rent allowance	7,39,920
						Total of Vr no 13 - EST:	1,91,74,644
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	43,29,150
						03 Dearness Allowance	14,71,911
						06 Other Allowances	4,40,759
						55 House rent allowance	2,29,600
						Total of Vr no 14 - EST:	64,71,420
	144 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,69,200
						03 Dearness Allowance	64,296
						06 Other Allowances	9,177
						55 House rent allowance	2,820
						Total of Vr no 144 - EST:	2,45,493
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	48,60,800
						03 Dearness Allowance	16,52,672
						06 Other Allowances	5,09,121
						55 House rent allowance	2,85,600
						Total of Vr no 15 - EST:	73,08,193
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,02,34,240
						03 Dearness Allowance	34,79,642
						06 Other Allowances	7,74,123
						55 House rent allowance	4,12,570
						Total of Vr no 16 - EST:	1,49,00,575
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,56,62,897
						03 Dearness Allowance	53,25,082
						06 Other Allowances	7,40,127
						55 House rent allowance	7,50,060
						Total of Vr no 17 - EST:	2,24,78,166
	17 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	2,02,048
						Total of Vr no 17 - MIS:	2,02,048
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	53,05,930
						03 Dearness Allowance	18,03,802
						06 Other Allowances	2,41,695
						55 House rent allowance	3,33,000
						Total of Vr no 18 - EST:	76,84,427
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,95,200
						03 Dearness Allowance	1,34,368
						06 Other Allowances	6,600
						Total of Vr no 2 - EST:	5,36,168
	20 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	2,29,600

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 OCTOBER 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	20 - MIS					Total of Vr no 20 - MIS:	2,29,600
	21 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,14,537
						Total of Vr no 21 - MIS:	1,14,537
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,13,400
						03 Dearness Allowance	1,74,556
						06 Other Allowances	38,724
						55 House rent allowance	11,000
						Total of Vr no 23 - EST:	7,37,680
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,69,200
						03 Dearness Allowance	57,528
						06 Other Allowances	9,177
						55 House rent allowance	2,820
						Total of Vr no 24 - EST:	2,38,725
	26 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	90,559
						Total of Vr no 26 - MIS:	90,559
	27 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	32,67,646
						Total of Vr no 27 - MIS:	32,67,646
	38 - MIS	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	1,22,600
						Total of Vr no 38 - MIS:	1,22,600
	39 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,30,661
						Total of Vr no 39 - TA:	1,30,661
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	25,71,500
						03 Dearness Allowance	8,74,310
						06 Other Allowances	1,30,924
						55 House rent allowance	26,840
						Total of Vr no 4 - EST:	36,03,574
	45 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	98,66,979
						03 Dearness Allowance	33,54,773
						06 Other Allowances	9,70,101
						55 House rent allowance	6,29,240
						Total of Vr no 45 - EST:	1,48,21,093
	47 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	52,000
						03 Dearness Allowance	17,680
						06 Other Allowances	4,040
						Total of Vr no 47 - EST:	73,720
	50 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,27,770
						03 Dearness Allowance	77,442
						06 Other Allowances	8,534
						55 House rent allowance	3,340
						Total of Vr no 50 - EST:	3,17,086

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 OCTOBER 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	51 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,03,000
						03 Dearness Allowance	1,71,020
						06 Other Allowances	24,756
						Total of Vr no 51 - EST:	6,98,776
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,40,442
						03 Dearness Allowance	1,35,021
						06 Other Allowances	35,971
						55 House rent allowance	31,218
						Total of Vr no 58 - EST:	8,42,652
	59 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	67,500
						Total of Vr no 59 - EST:	67,500
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,59,880
						Total of Vr no 61 - EST:	7,59,880
	61 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,16,083
						Total of Vr no 61 - MIS:	1,16,083
	64 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	31,576
						Total of Vr no 64 - MIS:	31,576
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,68,200
						03 Dearness Allowance	2,61,188
						06 Other Allowances	21,944
						55 House rent allowance	39,200
						Total of Vr no 7 - EST:	10,90,532
	7 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	74,734
						Total of Vr no 7 - MIS:	74,734
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,21,224
						03 Dearness Allowance	56,591
						Total of Vr no 71 - EST:	3,77,815
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,50,24,900
						Total of Vr no 72 - EST:	1,50,24,900
	77 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	96,712
						Total of Vr no 77 - EST:	96,712
	78 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,17,436
						Total of Vr no 78 - EST:	1,17,436
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,85,500
						03 Dearness Allowance	3,00,560
						55 House rent allowance	55,200
						Total of Vr no 8 - EST:	12,41,260
	8 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expenditure	26,619
						Total of Vr no 8 - MIS:	26,619

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 OCTOBER 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	80 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,56,260
						Total of Vr no 80 - EST:	6,56,260
	81 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,79,700
						03 Dearness Allowance	1,44,286
						06 Other Allowances	4,400
						Total of Vr no 81 - EST:	5,28,386
	82 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,35,700
						03 Dearness Allowance	1,27,566
						06 Other Allowances	5,500
						Total of Vr no 82 - EST:	4,68,766
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	43,37,067
						03 Dearness Allowance	14,74,603
						06 Other Allowances	3,66,488
						55 House rent allowance	2,42,180
						Total of Vr no 9 - EST:	64,20,338
	94 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,48,830
						03 Dearness Allowance	19,94,316
						06 Other Allowances	2,29,180
						55 House rent allowance	3,24,220
						Total of Vr no 94 - EST:	77,96,546
	97 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,13,400
						03 Dearness Allowance	1,95,092
						06 Other Allowances	38,724
						55 House rent allowance	11,000
						Total of Vr no 97 - EST:	7,58,216
	98 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,71,500
						03 Dearness Allowance	9,77,170
						06 Other Allowances	1,30,924
						55 House rent allowance	26,840
						Total of Vr no 98 - EST:	37,06,434
	99 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,05,800
						03 Dearness Allowance	3,06,204
						06 Other Allowances	23,632
						55 House rent allowance	39,200
						Total of Vr no 99 - EST:	11,74,836

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	123 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,10,560

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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 OCTOBER 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	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	123 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	41,990
						06 Other Allowances	3,376
						Total of Vr no 123 - EST:	1,55,926
	40 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	1,10,560
						03 Dearness Allowance	37,570
						06 Other Allowances	3,376
						Total of Vr no 40 - EST:	1,51,506
	65 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	13,816
						Total of Vr no 65 - EST:	13,816

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	20 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	11,61,620
						03 Dearness Allowance	3,94,808
						06 Other Allowances	33,978
						55 House rent allowance	86,920
						Total of Vr no 20 - EST:	16,77,326
	21 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	8,42,800
						03 Dearness Allowance	2,86,552
						06 Other Allowances	32,447
						55 House rent allowance	50,880
						Total of Vr no 21 - EST:	12,12,679
	74 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,62,504
						Total of Vr no 74 - EST:	2,62,504
	95 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	7,95,200
						03 Dearness Allowance	3,02,176
						06 Other Allowances	30,759
						55 House rent allowance	46,840
						Total of Vr no 95 - EST:	11,74,975
	96 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	11,61,620
						03 Dearness Allowance	4,41,256
						06 Other Allowances	33,978
						55 House rent allowance	92,540
						Total of Vr no 96 - EST:	17,29,394

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	111 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	25,71,450
						03 Dearness Allowance	9,67,138
						06 Other Allowances	1,16,714

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 OCTOBER 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	111 - EST	Second	Voted	No Objection	205500109 05 00	55 House rent allowance	92,470
						Total of Vr no 111 - EST:	37,47,772
	19 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	25,61,430
						03 Dearness Allowance	8,65,334
						06 Other Allowances	1,16,714
						55 House rent allowance	89,130
						Total of Vr no 19 - EST:	36,32,608
	3 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	10,15,013
						Total of Vr no 3 - MIS:	10,15,013
	6 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	66,54,683
						Total of Vr no 6 - MIS:	66,54,683
	60 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	47,600
						03 Dearness Allowance	14,756
						06 Other Allowances	2,175
						Total of Vr no 60 - EST:	64,531
	76 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	3,45,400
						Total of Vr no 76 - EST:	3,45,400
	78 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	35,88,137
						Total of Vr no 78 - MIS:	35,88,137

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 (`)
23002542	85 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	3,32,725
						Total of Vr no 85 - MIS:	3,32,725

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	18 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expenditure	11,21,000
						Total of Vr no 18 - MIS:	11,21,000
	19 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	71,082
						Total of Vr no 19 - MIS:	71,082
	37 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	50,000
						Total of Vr no 37 - MIS:	50,000
	4 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	4,62,428
						Total of Vr no 4 - MIS:	4,62,428
	5 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of cars and	9,64,940

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 OCTOBER 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	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	5 - MIS	First	Voted	No Objection	205500109 07 00	purchasing of petrol etc	
						Total of Vr no 5 - MIS:	9,64,940
	51 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	10,000
						Total of Vr no 51 - MIS:	10,000
	79 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	69,180
						Total of Vr no 79 - MIS:	69,180
	82 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	6,93,428
						Total of Vr no 82 - MIS:	6,93,428

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	32 - MIS	Second	Voted	No Objection	205500109 08 00	11 Stationary & Printing of Forms	8,580
						Total of Vr no 32 - MIS:	8,580
	33 - MIS	Second	Voted	No Objection	205500109 08 00	13 Expenditure on Telephone	1,800
						Total of Vr no 33 - MIS:	1,800
	83 - MIS	Second	Voted	No Objection	205500109 08 00	08 Office Expenditure	65,400
						Total of Vr no 83 - MIS:	65,400
	86 - MIS	Second	Voted	No Objection	205500109 08 00	11 Stationary & Printing of Forms	45,710
						Total of Vr no 86 - MIS:	45,710

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	65 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	49,855
						Total of Vr no 65 - MIS:	49,855

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 (`)
23002542	34 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expenditure	2,678
						Total of Vr no 34 - MIS:	2,678

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 OCTOBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

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 (`)
23002551	46 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	11,35,000
						Total of Vr no 46 - EST:	11,35,000

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 (`)
23002542	115 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	2,35,500
						03 Dearness Allowance	89,490
						06 Other Allowances	16,504
						55 House rent allowance	5,340
						Total of Vr no 115 - EST:	3,46,834
	116 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	51,40,800
						03 Dearness Allowance	19,53,504
						06 Other Allowances	3,43,019
						55 House rent allowance	1,11,482
						Total of Vr no 116 - EST:	75,48,805
	117 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	11,07,100
						03 Dearness Allowance	4,20,698
						06 Other Allowances	53,313
						55 House rent allowance	32,712
						Total of Vr no 117 - EST:	16,13,823
	118 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	62,11,500
						03 Dearness Allowance	23,60,370
						06 Other Allowances	3,73,249
						55 House rent allowance	1,15,844
						Total of Vr no 118 - EST:	90,60,963
	120 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	37,31,700
						03 Dearness Allowance	14,18,046
						06 Other Allowances	1,72,054
						55 House rent allowance	68,492
						Total of Vr no 120 - EST:	53,90,292
	143 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	9,02,533
						03 Dearness Allowance	3,19,851
						06 Other Allowances	51,141
						55 House rent allowance	7,192
						Total of Vr no 143 - EST:	12,80,717
	29 - MIS	Second	Voted	No Objection	205500111 03 00	08 Office Expenditure	10,080
						Total of Vr no 29 - MIS:	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	OCTOBER 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	31 - MIS	Second	Voted	No Objection	205500111 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,724
						Total of Vr no 31 - MIS:	14,724
	36 - MIS	Second	Voted	No Objection	205500111 03 00	08 Office Expenditure	8,004
						Total of Vr no 36 - MIS:	8,004
	44 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	7,92,400
						03 Dearness Allowance	2,68,759
						06 Other Allowances	40,723
						55 House rent allowance	2,940
						Total of Vr no 44 - EST:	11,04,822
	84 - MIS	Second	Voted	No Objection	205500111 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,956
						Total of Vr no 84 - MIS:	9,956
	87 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	6,89,424
						Total of Vr no 87 - TA:	6,89,424
	88 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	6,24,596
						Total of Vr no 88 - TA:	6,24,596
	89 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	26,87,212
						Total of Vr no 89 - EST:	26,87,212
	89 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	11,32,051
						Total of Vr no 89 - TA:	11,32,051
	90 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	6,50,211
						Total of Vr no 90 - TA:	6,50,211
	91 - EST	Second	Voted	No Objection	205500111 03 00	03 Dearness Allowance	16,62,168
						Total of Vr no 91 - EST:	16,62,168
	91 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	8,69,550
						Total of Vr no 91 - TA:	8,69,550
	92 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	7,45,726
						Total of Vr no 92 - TA:	7,45,726
	93 - EST	Second	Voted	No Objection	205500111 03 00	03 Dearness Allowance	3,96,348
						Total of Vr no 93 - EST:	3,96,348

Sub Head	03	Not Available	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	30 - MIS	Second	Voted	No Objection	205500111 03 00	44 .	19,912
						Total of Vr no 30 - MIS:	19,912

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	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	60 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	1,16,614
						Total of Vr no 60 - MIS:	1,16,614

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 (`)
23002551	100 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	2,27,080
						03 Dearness Allowance	1,07,978
						55 House rent allowance	16,640
						57 Non practising allowances	19,100
						Total of Vr no 100 - EST:	3,70,798
	6 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	2,27,080
						03 Dearness Allowance	97,727
						55 House rent allowance	16,640
						57 Non practising allowances	19,100
						Total of Vr no 6 - EST:	3,60,547
	62 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	13,618
						Total of Vr no 62 - EST:	13,618

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	141 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,50,800
						03 Dearness Allowance	63,034
						57 Non practising allowances	15,080
						Total of Vr no 141 - EST:	2,28,914
	41 - EST	First	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 41 - EST:	2,22,279
	59 - MIS	Second	Voted	No Objection	205500113 04 02	39 Medicine and Chemicals	27,700
						Total of Vr no 59 - MIS:	27,700
	62 - MIS	Second	Voted	No Objection	205500113 04 02	43 Material and supply	68,000
						Total of Vr no 62 - MIS:	68,000

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			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	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	22 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	9,33,700
						03 Dearness Allowance	3,17,458
						06 Other Allowances	63,953
						55 House rent allowance	34,120
						Total of Vr no 22 - EST:	13,49,231
	73 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	2,07,240
						Total of Vr no 73 - EST:	2,07,240

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	119 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	5,48,700
						03 Dearness Allowance	2,07,252
						06 Other Allowances	22,693
						55 House rent allowance	5,408
						Total of Vr no 119 - EST:	7,84,053
	35 - MIS	Second	Voted	No Objection	205500115 03 00	15 Maintenance of cars and purchasing of petrol etc	1,44,347
						Total of Vr no 35 - MIS:	1,44,347
	90 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	75,988
						Total of Vr no 90 - EST:	75,988
	92 - EST	Second	Voted	No Objection	205500115 03 00	03 Dearness Allowance	65,448
						Total of Vr no 92 - EST:	65,448

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 (`)
23002551	113 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	66,100
						03 Dearness Allowance	24,358
						06 Other Allowances	2,388
						55 House rent allowance	5,520
						Total of Vr no 113 - EST:	98,366
	3 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	66,100
						03 Dearness Allowance	21,794

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

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 (`)
23002551	3 - EST	First	Voted	No Objection	205500800 03 00	06 Other Allowances	2,388
						55 House rent allowance	5,520
						Total of Vr no 3 - EST:	95,802

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	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	32,58,200
						03 Dearness Allowance	11,07,652
						06 Other Allowances	1,74,422
						55 House rent allowance	45,100
						Total of Vr no 1 - EST:	45,85,374
	18 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	5,38,824
						Total of Vr no 18 - EST:	5,38,824
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	5,76,500
						03 Dearness Allowance	1,96,010
						06 Other Allowances	45,916
						55 House rent allowance	15,260
						Total of Vr no 2 - EST:	8,33,686
	26 - MIS	Second	Voted	No Objection	207000108 03 00	42 Other Expenditure	2,41,555
						Total of Vr no 26 - MIS:	2,41,555
	3 - MIS	First	Voted	No Objection	207000108 03 00	42 Other Expenditure	23,548
						Total of Vr no 3 - MIS:	23,548
	33 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	32,58,200
						03 Dearness Allowance	12,37,964
						06 Other Allowances	1,70,134
						55 House rent allowance	45,100
						Total of Vr no 33 - EST:	47,11,398
	34 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	5,76,500
						03 Dearness Allowance	2,19,070
						06 Other Allowances	45,916
						55 House rent allowance	15,260
						Total of Vr no 34 - EST:	8,56,746
	4 - MIS	First	Voted	No Objection	207000108 03 00	11 Stationary & Printing of Forms	10,955
						Total of Vr no 4 - MIS:	10,955
	5 - MIS	First	Voted	No Objection	207000108 03 00	08 Office Expenditure	22,946

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	OCTOBER 2022	GRANT NO	26	Home Department (Police)

TREASURY NAME	JHANSI (23)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	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	5 - MIS					Total of Vr no 5 - MIS:	22,946
						Total of JHANSI (23):	**51,64,70,439**

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 OCTOBER 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	33 - MIS	Second	Voted	No Objection	205500101 03 00	08 Office Expenditure	18,500
						Total of Vr no 33 - MIS:	18,500
	34 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	27,632
						Total of Vr no 34 - EST:	27,632
	35 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	41,448
						Total of Vr no 35 - EST:	41,448
	41 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	13,816
						Total of Vr no 41 - EST:	13,816
	52 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,94,100
						03 Dearness Allowance	73,758
						06 Other Allowances	10,214
						55 House rent allowance	4,830
						Total of Vr no 52 - EST:	2,82,902
	53 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,00,700
						03 Dearness Allowance	76,266
						06 Other Allowances	19,578
						55 House rent allowance	7,540
						Total of Vr no 53 - EST:	3,04,084

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 (`)
86002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,63,945
						03 Dearness Allowance	55,741
						06 Other Allowances	6,322
						Total of Vr no 1 - EST:	2,26,008
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,760
						03 Dearness Allowance	1,958
						Total of Vr no 10 - EST:	7,718
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,700
						03 Dearness Allowance	4,658
						Total of Vr no 11 - EST:	18,358
	14 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	37,414
						Total of Vr no 14 - MIS:	37,414
	15 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture & Instrument	78,368
						Total of Vr no 15 - MIS:	78,368
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,47,394

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	03 Dearness Allowance	80,069
						06 Other Allowances	20,599
						55 House rent allowance	17,740
						Total of Vr no 16 - EST:	3,65,802
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,800
						03 Dearness Allowance	2,992
						Total of Vr no 17 - EST:	11,792
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,22,900
						03 Dearness Allowance	75,786
						06 Other Allowances	5,064
						Total of Vr no 18 - EST:	3,03,750
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,733
						03 Dearness Allowance	2,743
						Total of Vr no 19 - EST:	11,476
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	38,039
						03 Dearness Allowance	12,933
						06 Other Allowances	1,190
						Total of Vr no 2 - EST:	52,162
	20 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	2,23,000
						Total of Vr no 20 - EST:	2,23,000
	21 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	10,91,000
						Total of Vr no 21 - EST:	10,91,000
	21 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,90,419
						Total of Vr no 21 - TA:	11,90,419
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,13,960
						03 Dearness Allowance	38,746
						06 Other Allowances	5,089
						Total of Vr no 22 - EST:	1,57,795
	22 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,82,800
						Total of Vr no 22 - TA:	1,82,800
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	30,380
						03 Dearness Allowance	9,418
						06 Other Allowances	2,338
						Total of Vr no 23 - EST:	42,136
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,44,729
						03 Dearness Allowance	74,947
						06 Other Allowances	22,191
						55 House rent allowance	6,000
						Total of Vr no 24 - EST:	3,47,867
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,22,148

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	25 - EST					Total of Vr no 25 - EST:	71,22,148
	25 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,14,850
						Total of Vr no 25 - TA:	1,14,850
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	75,988
						Total of Vr no 26 - EST:	75,988
	26 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,04,812
						Total of Vr no 26 - TA:	11,04,812
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	55,264
						Total of Vr no 27 - EST:	55,264
	27 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	16,209
						Total of Vr no 27 - TA:	16,209
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,724
						Total of Vr no 28 - EST:	20,724
	28 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,53,291
						Total of Vr no 28 - TA:	10,53,291
	29 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,09,993
						Total of Vr no 29 - TA:	3,09,993
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,29,312
						03 Dearness Allowance	24,394
						Total of Vr no 3 - EST:	1,53,706
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,38,160
						Total of Vr no 30 - EST:	1,38,160
	30 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,54,797
						Total of Vr no 30 - TA:	5,54,797
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,34,872
						Total of Vr no 31 - EST:	2,34,872
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,93,424
						Total of Vr no 32 - EST:	1,93,424
	32 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	98,338
						Total of Vr no 32 - MIS:	98,338
	34 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	38,586
						Total of Vr no 34 - TA:	38,586
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,91,464
						Total of Vr no 37 - EST:	10,91,464
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,74,692
						Total of Vr no 38 - EST:	13,74,692
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	55,264
						Total of Vr no 39 - EST:	55,264

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 OCTOBER 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	39 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,28,172
						Total of Vr no 39 - TA:	6,28,172
	4 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,22,544
						Total of Vr no 4 - EST:	1,22,544
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 40 - EST:	6,908
	40 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,48,088
						Total of Vr no 40 - TA:	2,48,088
	41 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,96,846
						Total of Vr no 41 - TA:	6,96,846
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 42 - EST:	6,908
	42 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,19,250
						Total of Vr no 42 - TA:	13,19,250
	43 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,99,989
						Total of Vr no 43 - TA:	1,99,989
	44 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,06,887
						Total of Vr no 44 - TA:	2,06,887
	45 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,44,875
						Total of Vr no 45 - TA:	1,44,875
	47 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,42,226
						Total of Vr no 47 - EST:	1,42,226
	47 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,52,786
						Total of Vr no 47 - TA:	5,52,786
	48 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,58,066
						Total of Vr no 48 - TA:	10,58,066
	49 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,15,718
						Total of Vr no 49 - TA:	5,15,718
	5 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expenditure	90,700
						Total of Vr no 5 - MIS:	90,700
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,62,700
						03 Dearness Allowance	4,79,826
						06 Other Allowances	64,540
						55 House rent allowance	26,840
						Total of Vr no 50 - EST:	18,33,906
	50 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,17,114
						Total of Vr no 50 - TA:	1,17,114
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,50,197

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 OCTOBER 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	51 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,71,075
						06 Other Allowances	37,257
						55 House rent allowance	12,100
						Total of Vr no 51 - EST:	6,70,629
	51 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,40,490
						Total of Vr no 51 - TA:	2,40,490
	52 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,17,363
						Total of Vr no 52 - TA:	4,17,363
	53 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,97,738
						Total of Vr no 53 - TA:	1,97,738
	54 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	88,004
						Total of Vr no 54 - TA:	88,004
	55 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	6,32,179
						Total of Vr no 55 - TA:	6,32,179
	56 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,85,398
						Total of Vr no 56 - MIS:	7,85,398
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,05,70,943
						03 Dearness Allowance	40,16,958
						06 Other Allowances	8,06,326
						55 House rent allowance	3,37,760
						Total of Vr no 57 - EST:	1,57,31,987
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,83,200
						03 Dearness Allowance	8,67,616
						06 Other Allowances	1,73,750
						55 House rent allowance	47,980
						Total of Vr no 58 - EST:	33,72,546
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	73,45,826
						03 Dearness Allowance	27,91,414
						06 Other Allowances	6,76,641
						55 House rent allowance	2,54,450
						Total of Vr no 59 - EST:	1,10,68,331
	6 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	12,006
						Total of Vr no 6 - EST:	12,006
	6 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	25,46,697
						Total of Vr no 6 - MIS:	25,46,697
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	77,23,552
						03 Dearness Allowance	29,34,950
						06 Other Allowances	7,78,244
						55 House rent allowance	2,83,600

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	OCTOBER 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	60 - EST					Total of Vr no 60 - EST:	1,17,20,346
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,17,600
						03 Dearness Allowance	8,42,688
						06 Other Allowances	2,64,705
						55 House rent allowance	92,000
						Total of Vr no 61 - EST:	34,16,993
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,14,16,327
						03 Dearness Allowance	43,38,204
						06 Other Allowances	5,66,351
						55 House rent allowance	3,00,370
						Total of Vr no 62 - EST:	1,66,21,252
	62 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,94,330
						Total of Vr no 62 - TA:	3,94,330
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,79,500
						03 Dearness Allowance	1,06,210
						06 Other Allowances	7,300
						Total of Vr no 63 - EST:	3,93,010
	63 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,67,779
						Total of Vr no 63 - TA:	3,67,779
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,35,500
						03 Dearness Allowance	2,79,490
						06 Other Allowances	20,256
						55 House rent allowance	12,320
						Total of Vr no 64 - EST:	10,47,566
	64 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,17,502
						Total of Vr no 64 - TA:	4,17,502
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,03,400
						03 Dearness Allowance	77,292
						06 Other Allowances	3,300
						Total of Vr no 65 - EST:	2,83,992
	65 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,38,050
						Total of Vr no 65 - TA:	1,38,050
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	91,200
						03 Dearness Allowance	34,656
						06 Other Allowances	5,064
						55 House rent allowance	1,660
						Total of Vr no 66 - EST:	1,32,580
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,16,000
						03 Dearness Allowance	1,58,080
						55 House rent allowance	10,740

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 OCTOBER 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	67 - EST					Total of Vr no 67 - EST:	5,84,820
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	70,39,200
						03 Dearness Allowance	26,74,896
						06 Other Allowances	7,07,551
						55 House rent allowance	2,64,400
						Total of Vr no 68 - EST:	1,06,86,047
	69 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	57,792
						Total of Vr no 69 - EST:	57,792
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,08,126
						03 Dearness Allowance	36,655
						06 Other Allowances	9,014
						55 House rent allowance	8,800
						Total of Vr no 7 - EST:	1,62,595
	70 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	8,880
						Total of Vr no 70 - EST:	8,880
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,000
						03 Dearness Allowance	28,120
						Total of Vr no 71 - EST:	1,02,120
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,41,142
						03 Dearness Allowance	6,23,634
						06 Other Allowances	74,799
						55 House rent allowance	41,280
						Total of Vr no 72 - EST:	23,80,855
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	88,30,698
						03 Dearness Allowance	33,55,665
						06 Other Allowances	3,18,985
						55 House rent allowance	1,91,810
						Total of Vr no 73 - EST:	1,26,97,158
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	56,900
						03 Dearness Allowance	19,346
						06 Other Allowances	2,063
						55 House rent allowance	2,020
						Total of Vr no 8 - EST:	80,329
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	18,500
						03 Dearness Allowance	6,290
						06 Other Allowances	1,844
						Total of Vr no 9 - EST:	26,634

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	OCTOBER 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	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	23 - TA	Second	Voted	No Objection	205500109 04 00	05 Transfer Travelling Allowance	57,981
						Total of Vr no 23 - TA:	57,981
	43 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	55,264
						Total of Vr no 43 - EST:	55,264
	44 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	82,896
						Total of Vr no 44 - EST:	82,896
	54 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	3,52,600
						03 Dearness Allowance	1,33,988
						06 Other Allowances	13,939
						55 House rent allowance	15,610
						Total of Vr no 54 - EST:	5,16,137
	56 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	7,09,100
						03 Dearness Allowance	2,69,458
						06 Other Allowances	20,405
						55 House rent allowance	18,940
						Total of Vr no 56 - EST:	10,17,903

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	2 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	2,19,250
						Total of Vr no 2 - MIS:	2,19,250
	29 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	6,908
						Total of Vr no 29 - EST:	6,908
	33 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	2,00,332
						Total of Vr no 33 - EST:	2,00,332
	37 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	11,63,022
						Total of Vr no 37 - MIS:	11,63,022
	45 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	1,67,200
						Total of Vr no 45 - EST:	1,67,200
	46 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	4,368
						Total of Vr no 46 - EST:	4,368
	48 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	38,400
						03 Dearness Allowance	13,832
						06 Other Allowances	2,063
						55 House rent allowance	1,470
						Total of Vr no 48 - EST:	55,765
	49 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	13,23,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	49 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	4,98,332
						06 Other Allowances	53,263
						55 House rent allowance	33,480
						Total of Vr no 49 - EST:	19,08,175
	7 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	6,14,840
						Total of Vr no 7 - MIS:	6,14,840

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	1 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	3,01,500
						Total of Vr no 1 - MIS:	3,01,500
	16 - MIS	First	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	1,19,932
						Total of Vr no 16 - MIS:	1,19,932
	17 - MIS	First	Voted	No Objection	205500109 07 00	11 Stationary & Printing of Forms	7,080
						Total of Vr no 17 - MIS:	7,080
	3 - MIS	First	Voted	No Objection	205500109 07 00	42 Other Expenditure	27,258
						Total of Vr no 3 - MIS:	27,258
	36 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	2,97,034
						Total of Vr no 36 - MIS:	2,97,034
	8 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	1,33,556
						Total of Vr no 8 - MIS:	1,33,556

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	4 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	2,02,750
						Total of Vr no 4 - MIS:	2,02,750

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 OCTOBER 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	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 (`)
86002551	74 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	19,82,500
						Total of Vr no 74 - EST:	19,82,500

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 (`)
86002551	36 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,38,160
						Total of Vr no 36 - EST:	1,38,160
	38 - MIS	Second	Voted	No Objection	205500114 03 00	49 Medical Expenses	4,19,510
						Total of Vr no 38 - MIS:	4,19,510
	55 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	5,90,100
						03 Dearness Allowance	2,24,238
						06 Other Allowances	41,260
						55 House rent allowance	13,230
						Total of Vr no 55 - EST:	8,68,828

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	1 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	2,93,670
						Total of Vr no 1 - MIS:	2,93,670
	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	89,804
						Total of Vr no 10 - EST:	89,804
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	2,34,872
						Total of Vr no 11 - EST:	2,34,872
	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908
	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	6,908
						Total of Vr no 13 - EST:	6,908
	14 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	1,34,840
						Total of Vr no 14 - MIS:	1,34,840
	16 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	5,70,800

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 OCTOBER 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	16 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	2,16,904
						06 Other Allowances	48,855
						55 House rent allowance	7,128
						Total of Vr no 16 - EST:	8,43,687
	17 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	19,25,000
						03 Dearness Allowance	7,31,500
						06 Other Allowances	69,679
						55 House rent allowance	28,528
						Total of Vr no 17 - EST:	27,54,707
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	3,200
						03 Dearness Allowance	1,088
						Total of Vr no 7 - EST:	4,288
						Total of JYOTIBA FULLE NAGAR (86):	**13,91,55,643**

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 OCTOBER 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	6 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	82,896
						Total of Vr no 6 - EST:	82,896
	9 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	58,584
						Total of Vr no 9 - EST:	58,584

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84001215	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	83,600
						03 Dearness Allowance	28,424
						Total of Vr no 1 - EST:	1,12,024
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,600
						03 Dearness Allowance	31,768
						Total of Vr no 22 - EST:	1,15,368
	3 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,032
						Total of Vr no 3 - EST:	10,032

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	1 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	23,891
						Total of Vr no 1 - MIS:	23,891
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	33,000
						03 Dearness Allowance	5,610
						06 Other Allowances	1,350
						Total of Vr no 10 - EST:	39,960
	11 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,25,244
						Total of Vr no 11 - EST:	1,25,244
	12 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,00,000
						Total of Vr no 12 - MIS:	1,00,000
	13 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	87,060
						Total of Vr no 13 - EST:	87,060
	14 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	56,448
						Total of Vr no 14 - EST:	56,448
	15 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,50,000
						Total of Vr no 15 - TA:	1,50,000
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,34,872

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 OCTOBER 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	17 - EST					Total of Vr no 17 - EST:	2,34,872
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	96,712
						Total of Vr no 19 - EST:	96,712
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	30,53,100
						03 Dearness Allowance	10,36,014
						06 Other Allowances	3,07,808
						55 House rent allowance	1,10,000
						Total of Vr no 2 - EST:	45,06,922
	2 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	42,631
						Total of Vr no 2 - MIS:	42,631
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	29,46,100
						03 Dearness Allowance	11,03,558
						06 Other Allowances	2,45,426
						55 House rent allowance	67,656
						Total of Vr no 23 - EST:	43,62,740
	3 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	89,916
						Total of Vr no 3 - MIS:	89,916
	4 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,06,38,320
						Total of Vr no 4 - EST:	1,06,38,320
	5 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	69,39,839
						Total of Vr no 5 - EST:	69,39,839
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,94,100
						03 Dearness Allowance	1,55,964
						06 Other Allowances	36,765
						Total of Vr no 7 - EST:	6,86,829
	8 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	34,568
						Total of Vr no 8 - MIS:	34,568
	9 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	1,62,904
						Total of Vr no 9 - MIS:	1,62,904

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	16 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	1,80,972
						Total of Vr no 16 - EST:	1,80,972
	20 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,65,792
						Total of Vr no 20 - EST:	1,65,792
	24 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	53,600

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 OCTOBER 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	24 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	18,224
						06 Other Allowances	1,688
						Total of Vr no 24 - EST:	73,512
	8 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	48,000
						Total of Vr no 8 - EST:	48,000

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 (`)
84002551	12 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	1,19,940
						Total of Vr no 12 - EST:	1,19,940
	14 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	19,22,754
						Total of Vr no 14 - MIS:	19,22,754
	15 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	1,24,344
						Total of Vr no 15 - EST:	1,24,344
	16 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	2,61,687
						Total of Vr no 16 - MIS:	2,61,687

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	10 - MIS	Second	Voted	No Objection	205500109 07 00	29 Maintenance	1,26,995
						Total of Vr no 10 - MIS:	1,26,995

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	13 - MIS	Second	Voted	No Objection	205500109 13 00	19 Advertisement, Sales and Publicity expenses	6,000
						Total of Vr no 13 - MIS:	6,000

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 (`)
84002551	4 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	28,254

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 OCTOBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANNAUJ (84)

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 (`)
84002551	4 - MIS					Total of Vr no 4 - MIS:	28,254

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	18 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	69,080
						Total of Vr no 18 - EST:	69,080
	21 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	41,988
						Total of Vr no 21 - EST:	41,988

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	7 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	2,63,508
						Total of Vr no 7 - EST:	2,63,508
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	3,03,952
						Total of Vr no 8 - EST:	3,03,952
						Total of KANNAUJ (84):	**3,24,94,538**

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 OCTOBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	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	18 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,10,528
						Total of Vr no 18 - EST:	1,10,528
	4 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,800
						03 Dearness Allowance	2,312
						Total of Vr no 4 - EST:	9,112
	5 - EST	Second	Voted	No Objection	205500101 03 00	55 House rent allowance	23,680
						Total of Vr no 5 - EST:	23,680
	57 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,25,700
						03 Dearness Allowance	1,23,766
						06 Other Allowances	20,253
						55 House rent allowance	13,240
						Total of Vr no 57 - EST:	4,82,959
	58 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,26,800
						03 Dearness Allowance	1,24,184
						06 Other Allowances	30,492
						55 House rent allowance	10,110
						Total of Vr no 58 - EST:	4,91,586
	63 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	36,400
						03 Dearness Allowance	13,832
						06 Other Allowances	4,733
						Total of Vr no 63 - EST:	54,965

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	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	27 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	10,032
						Total of Vr no 27 - EST:	10,032
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,600
						03 Dearness Allowance	31,768
						Total of Vr no 33 - EST:	1,15,368

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	205500109 03 00	01 Pay	39,200
						03 Dearness Allowance	12,152
						06 Other Allowances	1,688
						Total of Vr no 10 - EST:	53,040
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,90,855

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 OCTOBER 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	1,05,531
						06 Other Allowances	18,750
						Total of Vr no 11 - EST:	5,15,136
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,63,168
						Total of Vr no 12 - EST:	6,63,168
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	55,264
						Total of Vr no 13 - EST:	55,264
	15 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	23,77,320
						Total of Vr no 15 - EST:	23,77,320
	16 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	34,90,260
						Total of Vr no 16 - EST:	34,90,260
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,632
						Total of Vr no 17 - EST:	27,632
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,69,744
						Total of Vr no 20 - EST:	4,69,744
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,816
						Total of Vr no 21 - EST:	13,816
	21 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	55,422
						Total of Vr no 21 - MIS:	55,422
	22 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	3,36,031
						Total of Vr no 22 - MIS:	3,36,031
	23 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	76,440
						Total of Vr no 23 - EST:	76,440
	24 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,90,764
						Total of Vr no 24 - EST:	1,90,764
	24 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	74,976
						Total of Vr no 24 - MIS:	74,976
	25 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	28,356
						Total of Vr no 25 - MIS:	28,356
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,000
						03 Dearness Allowance	17,680
						06 Other Allowances	1,688
						Total of Vr no 26 - EST:	71,368
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,87,544
						Total of Vr no 28 - EST:	28,87,544
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,73,364
						Total of Vr no 29 - EST:	5,73,364
	3 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,908

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 OCTOBER 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	3 - EST					Total of Vr no 3 - EST:	6,908
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,42,872
						Total of Vr no 30 - EST:	71,42,872
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,21,056
						Total of Vr no 31 - EST:	2,21,056
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,08,900
						Total of Vr no 32 - EST:	12,08,900
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,45,500
						03 Dearness Allowance	15,75,290
						06 Other Allowances	1,99,600
						55 House rent allowance	1,56,280
						Total of Vr no 34 - EST:	60,76,670
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,00,40,290
						03 Dearness Allowance	38,15,310
						06 Other Allowances	4,16,559
						55 House rent allowance	2,35,298
						Total of Vr no 35 - EST:	1,45,07,457
	35 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	50,292
						Total of Vr no 35 - MIS:	50,292
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	84,60,800
						03 Dearness Allowance	32,15,104
						06 Other Allowances	8,17,532
						55 House rent allowance	2,51,784
						Total of Vr no 36 - EST:	1,27,45,220
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	77,58,800
						03 Dearness Allowance	29,48,344
						06 Other Allowances	6,97,338
						55 House rent allowance	2,79,384
						Total of Vr no 37 - EST:	1,16,83,866
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,73,600
						03 Dearness Allowance	65,968
						06 Other Allowances	16,504
						Total of Vr no 38 - EST:	2,56,072
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	80,91,670
						03 Dearness Allowance	30,74,835
						06 Other Allowances	5,81,482
						55 House rent allowance	1,95,638
						Total of Vr no 39 - EST:	1,19,43,625
	39 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,76,239
						Total of Vr no 39 - MIS:	5,76,239

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	OCTOBER 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	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,45,520
						03 Dearness Allowance	17,65,298
						06 Other Allowances	6,63,579
						55 House rent allowance	1,37,834
						Total of Vr no 40 - EST:	72,12,231
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	63,99,229
						03 Dearness Allowance	24,30,947
						06 Other Allowances	4,51,562
						55 House rent allowance	1,02,408
						Total of Vr no 41 - EST:	93,84,146
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	39,50,900
						03 Dearness Allowance	15,01,342
						06 Other Allowances	1,58,810
						55 House rent allowance	92,522
						Total of Vr no 42 - EST:	57,03,574
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	31,000
						03 Dearness Allowance	11,780
						06 Other Allowances	1,738
						Total of Vr no 43 - EST:	44,518
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,16,200
						03 Dearness Allowance	1,58,156
						06 Other Allowances	24,756
						55 House rent allowance	8,448
						Total of Vr no 44 - EST:	6,07,560
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,83,950
						03 Dearness Allowance	2,59,540
						06 Other Allowances	18,618
						55 House rent allowance	21,090
						Total of Vr no 45 - EST:	9,83,198
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,400
						03 Dearness Allowance	13,832
						06 Other Allowances	2,363
						55 House rent allowance	456
						Total of Vr no 47 - EST:	53,051
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	15,42,700
						03 Dearness Allowance	5,85,998
						06 Other Allowances	80,216
						55 House rent allowance	33,778
						Total of Vr no 48 - EST:	22,42,692
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,27,60,459
						03 Dearness Allowance	48,48,968

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 OCTOBER 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	49 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	6,34,009
						55 House rent allowance	2,76,528
						Total of Vr no 49 - EST:	1,85,19,964
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,31,700
						03 Dearness Allowance	1,26,046
						06 Other Allowances	5,500
						Total of Vr no 50 - EST:	4,63,246
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,05,300
						03 Dearness Allowance	1,16,014
						06 Other Allowances	3,300
						Total of Vr no 51 - EST:	4,24,614
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,90,700
						03 Dearness Allowance	2,24,466
						06 Other Allowances	47,944
						55 House rent allowance	8,400
						Total of Vr no 52 - EST:	8,71,510
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,90,500
						03 Dearness Allowance	6,42,390
						06 Other Allowances	86,668
						55 House rent allowance	14,356
						Total of Vr no 53 - EST:	24,33,914
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,08,000
						03 Dearness Allowance	79,040
						55 House rent allowance	8,080
						Total of Vr no 56 - EST:	2,95,120
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,05,400
						03 Dearness Allowance	99,344
						Total of Vr no 6 - EST:	6,04,744
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,97,700
						03 Dearness Allowance	1,66,110
						06 Other Allowances	17,705
						55 House rent allowance	14,466
						Total of Vr no 60 - EST:	6,95,981
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,11,600
						03 Dearness Allowance	80,408
						06 Other Allowances	8,252
						55 House rent allowance	6,060
						Total of Vr no 61 - EST:	3,06,320
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,34,100
						03 Dearness Allowance	1,50,507
						06 Other Allowances	23,706

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	62 - EST	Second	Voted	No Objection	205500109 03 00	55 House rent allowance	23,260
						Total of Vr no 62 - EST:	7,31,573
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,999
						03 Dearness Allowance	1,712
						Total of Vr no 7 - EST:	6,711
	9 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	36,761
						Total of Vr no 9 - MIS:	36,761

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	20 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	29,332
						Total of Vr no 20 - MIS:	29,332
	22 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,27,964
						Total of Vr no 22 - EST:	2,27,964
	54 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	10,88,980
						03 Dearness Allowance	4,13,744
						06 Other Allowances	33,542
						55 House rent allowance	35,130
						Total of Vr no 54 - EST:	15,71,396
	55 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	7,47,600
						03 Dearness Allowance	2,84,088
						06 Other Allowances	32,833
						55 House rent allowance	20,950
						Total of Vr no 55 - EST:	10,85,471
	7 - TA	First	Voted	No Objection	205500109 04 00	05 Transfer Travelling Allowance	54,640
						Total of Vr no 7 - TA:	54,640
	8 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	6,29,465
						03 Dearness Allowance	1,35,814
						06 Other Allowances	11,602
						Total of Vr no 8 - EST:	7,76,881
	8 - TA	First	Voted	No Objection	205500109 04 00	04 Travelling Allowance	2,00,792
						Total of Vr no 8 - TA:	2,00,792
	9 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	8,082
						Total of Vr no 9 - EST:	8,082

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 (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	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	10 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	39,32,209
						Total of Vr no 10 - MIS:	39,32,209
	14 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	2,69,412
						Total of Vr no 14 - EST:	2,69,412
	33 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	14,53,216
						Total of Vr no 33 - MIS:	14,53,216
	46 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	19,85,200
						03 Dearness Allowance	7,53,692
						06 Other Allowances	84,956
						55 House rent allowance	27,324
						Total of Vr no 46 - EST:	28,51,172

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	18 - MIS	Second	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	23,19,673
						Total of Vr no 18 - MIS:	23,19,673
	23 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	67,200
						Total of Vr no 23 - MIS:	67,200

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 (`)
62002551	11 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	1,93,635
						Total of Vr no 11 - MIS:	1,93,635
	14 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	4,990
						Total of Vr no 14 - MIS:	4,990
	15 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	27,616
						Total of Vr no 15 - MIS:	27,616
	16 - MIS	Second	Voted	No Objection	205500109 13 00	19 Advertisement, Sales and Publicity expenses	19,850
						Total of Vr no 16 - MIS:	19,850
	36 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	3,15,616
						Total of Vr no 36 - MIS:	3,15,616

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 OCTOBER 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	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 (`)
62002551	1 - MIS	First	Voted	No Objection	205500109 17 00	42 Other Expenditure	87,888
						Total of Vr no 1 - MIS:	87,888
	34 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expenditure	5,299
						Total of Vr no 34 - MIS:	5,299

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	25 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	2,22,500
						Total of Vr no 25 - EST:	2,22,500
	64 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	16,47,500
						Total of Vr no 64 - EST:	16,47,500

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 (`)
62002551	17 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	15,413
						Total of Vr no 17 - MIS:	15,413

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 (`)
62002551	19 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,31,252
						Total of Vr no 19 - EST:	1,31,252
	59 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	6,21,300
						03 Dearness Allowance	2,36,094
						06 Other Allowances	42,948
						55 House rent allowance	23,976
						Total of Vr no 59 - EST:	9,24,318

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 OCTOBER 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	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	5,04,284
						Total of Vr no 13 - EST:	5,04,284
	15 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	1,57,500
						Total of Vr no 15 - EST:	1,57,500
	16 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	6,51,562
						Total of Vr no 16 - EST:	6,51,562
	18 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	85,000
						03 Dearness Allowance	32,300
						06 Other Allowances	1,100
						Total of Vr no 18 - EST:	1,18,400
	19 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	15,26,800
						03 Dearness Allowance	5,80,184
						06 Other Allowances	1,30,124
						55 House rent allowance	9,408
						Total of Vr no 19 - EST:	22,46,516
	20 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	20,38,600
						03 Dearness Allowance	7,74,668
						06 Other Allowances	79,269
						55 House rent allowance	9,158
						Total of Vr no 20 - EST:	29,01,695
						Total of KANPUR DEHAT (62):	**15,63,21,754**

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 OCTOBER 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	167 - EST	Second	Voted	No Objection	205500001 03 00	03 Dearness Allowance	24,612
						Total of Vr no 167 - EST:	24,612
	185 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,05,100
						03 Dearness Allowance	77,938
						Total of Vr no 185 - EST:	2,83,038

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001867	175 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,72,200
						03 Dearness Allowance	65,436
						Total of Vr no 175 - EST:	2,37,636

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002538	142 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	12,000
						Total of Vr no 142 - MIS:	12,000
	198 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	4,46,900
						03 Dearness Allowance	1,69,822
						06 Other Allowances	8,440
						55 House rent allowance	29,740
						Total of Vr no 198 - EST:	6,54,902
	239 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	27,632
						Total of Vr no 239 - EST:	27,632

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002553	150 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	41,448
						Total of Vr no 150 - EST:	41,448
	151 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	13,816
						Total of Vr no 151 - EST:	13,816
	152 - EST	Second	Voted	No Objection	205500001 03 00	03 Dearness Allowance	45,660
						Total of Vr no 152 - EST:	45,660
	153 - EST	Second	Voted	No Objection	205500001 03 00	03 Dearness Allowance	24,504
						Total of Vr no 153 - EST:	24,504
	154 - EST	Second	Voted	No Objection	205500001 03 00	03 Dearness Allowance	7,632
						Total of Vr no 154 - EST:	7,632
	163 - MIS	Second	Voted	No Objection	205500001 03 00	23 Expenditure on confidential services	10,000
						Total of Vr no 163 - MIS:	10,000
	190 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,04,200
						03 Dearness Allowance	77,596
						06 Other Allowances	2,200
						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 OCTOBER 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	190 - EST					Total of Vr no 190 - EST:	2,90,296
	191 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	3,86,634
						03 Dearness Allowance	1,44,590
						06 Other Allowances	10,128
						Total of Vr no 191 - EST:	5,41,352
	192 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	63,600
						03 Dearness Allowance	24,168
						06 Other Allowances	4,126
						Total of Vr no 192 - EST:	91,894
	7 - MIS	First	Voted	No Objection	205500001 03 00	11 Stationary & Printing of Forms	3,740
						Total of Vr no 7 - MIS:	3,740
	8 - MIS	First	Voted	No Objection	205500001 03 00	49 Medical Expenses	21,927
						Total of Vr no 8 - MIS:	21,927

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	197 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	36,100
						03 Dearness Allowance	13,718
						06 Other Allowances	1,844
						55 House rent allowance	2,320
						Total of Vr no 197 - EST:	53,982
	238 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	6,908
						Total of Vr no 238 - EST:	6,908

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002544	114 - EST	Second	Voted	No Objection	205500003 04 00	06 Other Allowances	7,500
						Total of Vr no 114 - EST:	7,500
	129 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	89,804
						Total of Vr no 129 - EST:	89,804
	165 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	4,23,298
						Total of Vr no 165 - MIS:	4,23,298
	229 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	4,88,950
						03 Dearness Allowance	1,85,288
						06 Other Allowances	24,070
						55 House rent allowance	8,806
						Total of Vr no 229 - EST:	7,07,114

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 OCTOBER 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	230 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	44,200
						03 Dearness Allowance	16,796
						06 Other Allowances	3,688
						Total of Vr no 230 - EST:	64,684

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	162 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	3,960
						Total of Vr no 162 - TA:	3,960
	168 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	19,848
						Total of Vr no 168 - EST:	19,848
	228 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,65,400
						03 Dearness Allowance	62,852
						55 House rent allowance	29,772
						Total of Vr no 228 - EST:	2,58,024
	44 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	11,679
						Total of Vr no 44 - MIS:	11,679

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002543	1 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	41,40,000
						03 Dearness Allowance	14,07,600
						06 Other Allowances	2,90,496
						55 House rent allowance	1,97,120
						Total of Vr no 1 - EST:	60,35,216
	148 - EST	Second	Voted	No Objection	205500101 03 00	06 Other Allowances	1,80,000
						Total of Vr no 148 - EST:	1,80,000
	149 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	14,50,680
						Total of Vr no 149 - EST:	14,50,680
	169 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	5,27,032
						Total of Vr no 169 - EST:	5,27,032
	2 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	43,10,400
						03 Dearness Allowance	14,65,536
						06 Other Allowances	3,97,839
						55 House rent allowance	2,19,220
						Total of Vr no 2 - EST:	63,92,995
	201 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	8,69,200

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 OCTOBER 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	201 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	3,30,296
						06 Other Allowances	45,414
						55 House rent allowance	37,110
						Total of Vr no 201 - EST:	12,82,020
	202 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	41,40,100
						03 Dearness Allowance	15,73,238
						06 Other Allowances	2,93,115
						55 House rent allowance	1,97,120
						Total of Vr no 202 - EST:	62,03,573
	203 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	43,71,400
						03 Dearness Allowance	16,61,132
						06 Other Allowances	4,11,718
						55 House rent allowance	2,24,380
						Total of Vr no 203 - EST:	66,68,630
	204 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,73,600
						03 Dearness Allowance	65,968
						06 Other Allowances	7,200
						55 House rent allowance	6,300
						Total of Vr no 204 - EST:	2,53,068
	235 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	1,03,912
						Total of Vr no 235 - EST:	1,03,912
	236 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	20,832
						Total of Vr no 236 - EST:	20,832
	3 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	8,69,200
						03 Dearness Allowance	2,95,528
						06 Other Allowances	45,414
						55 House rent allowance	37,110
						Total of Vr no 3 - EST:	12,47,252
	4 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	1,73,600
						03 Dearness Allowance	59,024
						06 Other Allowances	7,200
						55 House rent allowance	6,300
						Total of Vr no 4 - EST:	2,46,124
	75 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	15,072
						Total of Vr no 75 - EST:	15,072
	88 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,24,700
						03 Dearness Allowance	76,398
						06 Other Allowances	22,841
						Total of Vr no 88 - EST:	3,23,939
	89 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,59,265

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	89 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	1,94,607
						Total of Vr no 89 - EST:	8,53,872
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	112 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,31,584
						Total of Vr no 112 - EST:	3,31,584
	141 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	7,639
						03 Dearness Allowance	2,597
						Total of Vr no 141 - EST:	10,236
	25 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	13,69,900
						03 Dearness Allowance	4,65,766
						06 Other Allowances	90,688
						55 House rent allowance	96,140
						Total of Vr no 25 - EST:	20,22,494
	260 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	55,200
						03 Dearness Allowance	20,976
						06 Other Allowances	3,688
						55 House rent allowance	4,040
						Total of Vr no 260 - EST:	83,904
	261 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,53,800
						03 Dearness Allowance	58,444
						06 Other Allowances	14,177
						55 House rent allowance	5,880
						Total of Vr no 261 - EST:	2,32,301
	296 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	14,19,600
						03 Dearness Allowance	5,39,448
						06 Other Allowances	93,951
						55 House rent allowance	1,00,180
						Total of Vr no 296 - EST:	21,53,179
	42 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	1,53,800
						03 Dearness Allowance	52,292
						06 Other Allowances	14,177
						55 House rent allowance	5,880
						Total of Vr no 42 - EST:	2,26,149
	45 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	55,200
						03 Dearness Allowance	18,768
						06 Other Allowances	3,688
						55 House rent allowance	4,040
						Total of Vr no 45 - EST:	81,696

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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 OCTOBER 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	165 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	2,27,964
						Total of Vr no 165 - EST:	2,27,964
	199 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	13,92,900
						03 Dearness Allowance	5,29,302
						06 Other Allowances	50,523
						55 House rent allowance	91,680
						Total of Vr no 199 - EST:	20,64,405
	200 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	3,26,500
						03 Dearness Allowance	1,24,070
						06 Other Allowances	20,592
						55 House rent allowance	25,560
						Total of Vr no 200 - EST:	4,96,722
	51 - TA	Second	Voted	No Objection	205500101 04 02	04 Travelling Allowance	4,17,045
						Total of Vr no 51 - TA:	4,17,045
	52 - TA	Second	Voted	No Objection	205500101 04 02	05 Transfer Travelling Allowance	1,37,210
						Total of Vr no 52 - TA:	1,37,210
	53 - MIS	Second	Voted	No Objection	205500101 04 02	15 Maintenance of cars and purchasing of petrol etc	6,325
						Total of Vr no 53 - MIS:	6,325
	54 - MIS	Second	Voted	No Objection	205500101 04 02	47 Maintenace of Computer/ Purchase of related Stationary	5,450
						Total of Vr no 54 - MIS:	5,450
	55 - MIS	Second	Voted	No Objection	205500101 04 02	02 Wages	10,150
						Total of Vr no 55 - MIS:	10,150

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	186 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,98,300
						03 Dearness Allowance	75,354
						Total of Vr no 186 - EST:	2,73,654
	187 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	23,796
						Total of Vr no 187 - EST:	23,796

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001878	224 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,62,200
						03 Dearness Allowance	61,028

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 OCTOBER 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 (`)
20001878	224 - EST					Total of Vr no 224 - EST:	2,23,228
20002495	16 - MIS	First	Voted	No Objection	205500104 03 00	23 Expenditure on confidential services	5,000
						Total of Vr no 16 - MIS:	5,000
	195 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,40,300
						03 Dearness Allowance	53,314
						06 Other Allowances	3,376
						55 House rent allowance	5,520
						Total of Vr no 195 - EST:	2,02,510
	237 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	16,836
						Total of Vr no 237 - EST:	16,836
	242 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	20,724
						Total of Vr no 242 - EST:	20,724
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002544	115 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	3,000
						Total of Vr no 115 - EST:	3,000
	116 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	5,310
						Total of Vr no 116 - EST:	5,310
	117 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	12,71,072
						Total of Vr no 117 - EST:	12,71,072
	118 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,73,364
						Total of Vr no 118 - EST:	5,73,364
	119 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,31,916
						Total of Vr no 119 - EST:	5,31,916
	120 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,94,088
						Total of Vr no 120 - EST:	5,94,088
	121 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,59,216
						Total of Vr no 121 - EST:	3,59,216
	122 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,45,400
						Total of Vr no 122 - EST:	3,45,400
	123 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	8,98,040
						Total of Vr no 123 - EST:	8,98,040
	124 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,69,412
						Total of Vr no 124 - EST:	2,69,412
	125 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,03,952
						Total of Vr no 125 - EST:	3,03,952

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	126 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,83,228
						Total of Vr no 126 - EST:	2,83,228
	130 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,76,652
						Total of Vr no 130 - EST:	4,76,652
	131 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,11,192
						Total of Vr no 131 - EST:	5,11,192
	132 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,04,284
						Total of Vr no 132 - EST:	5,04,284
	133 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,59,548
						Total of Vr no 133 - EST:	5,59,548
	134 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	55,264
						Total of Vr no 134 - EST:	55,264
	135 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,24,676
						Total of Vr no 135 - EST:	3,24,676
	136 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,90,136
						Total of Vr no 136 - EST:	2,90,136
	137 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,83,228
						Total of Vr no 137 - EST:	2,83,228
	137 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	9,90,426
						Total of Vr no 137 - MIS:	9,90,426
	138 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,10,860
						Total of Vr no 138 - EST:	3,10,860
	138 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	1,22,814
						Total of Vr no 138 - MIS:	1,22,814
	139 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	1,50,000
						Total of Vr no 139 - MIS:	1,50,000
	155 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,31,584
						Total of Vr no 155 - EST:	3,31,584
	170 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,30,900
						03 Dearness Allowance	43,183
						06 Other Allowances	11,627
						Total of Vr no 170 - EST:	1,85,710
	205 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	25,22,800
						03 Dearness Allowance	9,55,966
						06 Other Allowances	1,07,899
						55 House rent allowance	1,17,802
						Total of Vr no 205 - EST:	37,04,467

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	OCTOBER 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	206 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	20,05,100
						03 Dearness Allowance	7,59,848
						06 Other Allowances	82,769
						55 House rent allowance	1,04,858
						Total of Vr no 206 - EST:	29,52,575
	207 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,07,150
						03 Dearness Allowance	8,74,114
						06 Other Allowances	88,334
						55 House rent allowance	1,29,517
						Total of Vr no 207 - EST:	33,99,115
	208 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,51,550
						03 Dearness Allowance	8,15,290
						06 Other Allowances	78,957
						55 House rent allowance	1,33,111
						Total of Vr no 208 - EST:	31,78,908
	209 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	61,04,150
						03 Dearness Allowance	23,14,048
						06 Other Allowances	3,99,564
						55 House rent allowance	2,90,696
						Total of Vr no 209 - EST:	91,08,458
	210 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	28,33,950
						03 Dearness Allowance	10,72,170
						06 Other Allowances	2,57,437
						55 House rent allowance	85,249
						Total of Vr no 210 - EST:	42,48,806
	211 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	37,05,550
						03 Dearness Allowance	14,02,010
						06 Other Allowances	3,30,736
						55 House rent allowance	1,11,746
						Total of Vr no 211 - EST:	55,50,042
	212 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	35,66,100
						03 Dearness Allowance	13,49,304
						06 Other Allowances	3,16,232
						55 House rent allowance	1,03,497
						Total of Vr no 212 - EST:	53,35,133
	213 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	34,01,250
						03 Dearness Allowance	12,86,794
						06 Other Allowances	3,06,793
						55 House rent allowance	96,435
						Total of Vr no 213 - EST:	50,91,272
	214 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	19,86,500

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 OCTOBER 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	214 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	7,51,222
						06 Other Allowances	1,29,433
						55 House rent allowance	68,991
						Total of Vr no 214 - EST:	29,36,146
	215 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	18,26,429
						03 Dearness Allowance	6,94,043
						06 Other Allowances	88,430
						55 House rent allowance	34,713
						Total of Vr no 215 - EST:	26,43,615
	216 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,57,200
						03 Dearness Allowance	97,280
						06 Other Allowances	2,600
						Total of Vr no 216 - EST:	3,57,080
	217 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	81,500
						03 Dearness Allowance	30,742
						06 Other Allowances	1,300
						Total of Vr no 217 - EST:	1,13,542
	218 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	24,69,100
						03 Dearness Allowance	9,35,294
						06 Other Allowances	93,773
						55 House rent allowance	1,42,296
						Total of Vr no 218 - EST:	36,40,463
	219 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	22,00,550
						03 Dearness Allowance	8,33,948
						06 Other Allowances	89,833
						55 House rent allowance	1,23,944
						Total of Vr no 219 - EST:	32,48,275
	220 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	22,32,650
						03 Dearness Allowance	8,46,108
						06 Other Allowances	88,808
						55 House rent allowance	1,10,055
						Total of Vr no 220 - EST:	32,77,621
	221 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	27,73,600
						03 Dearness Allowance	10,50,586
						06 Other Allowances	1,03,338
						55 House rent allowance	1,65,290
						Total of Vr no 221 - EST:	40,92,814
	222 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	37,32,450
						03 Dearness Allowance	14,12,156
						06 Other Allowances	3,28,298
						55 House rent allowance	1,42,485

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 OCTOBER 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	222 - EST					Total of Vr no 222 - EST:	56,15,389
	223 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	34,16,250
						03 Dearness Allowance	12,92,494
						06 Other Allowances	3,04,136
						55 House rent allowance	1,13,025
						Total of Vr no 223 - EST:	51,25,905
	225 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	36,18,200
						03 Dearness Allowance	13,69,026
						06 Other Allowances	3,22,796
						55 House rent allowance	1,12,249
						Total of Vr no 225 - EST:	54,22,271
	226 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	32,01,600
						03 Dearness Allowance	12,11,288
						06 Other Allowances	2,90,664
						55 House rent allowance	1,09,302
						Total of Vr no 226 - EST:	48,12,854
	227 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,82,100
						03 Dearness Allowance	1,83,198
						06 Other Allowances	14,504
						55 House rent allowance	16,660
						Total of Vr no 227 - EST:	6,96,462
	48 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	4,78,182
						Total of Vr no 48 - MIS:	4,78,182
	78 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	48,000
						Total of Vr no 78 - MIS:	48,000
	80 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,83,050
						03 Dearness Allowance	62,118
						06 Other Allowances	15,746
						55 House rent allowance	4,800
						Total of Vr no 80 - EST:	2,65,714
	81 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,400
						03 Dearness Allowance	6,840
						Total of Vr no 81 - EST:	30,240
	82 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	55,200
						03 Dearness Allowance	18,768
						06 Other Allowances	1,875
						55 House rent allowance	4,040
						Total of Vr no 82 - EST:	79,883
	92 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,643
						03 Dearness Allowance	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	OCTOBER 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	92 - EST					Total of Vr no 92 - EST:	2,201
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002548	17 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	34,730
						Total of Vr no 17 - TA:	34,730
	18 - MIS	First	Voted	No Objection	205500104 03 00	44 Travelling and other related expenses for training	12,250
						Total of Vr no 18 - MIS:	12,250
	19 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	19,885
						Total of Vr no 19 - MIS:	19,885
	193 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	91,600
						03 Dearness Allowance	34,694
						06 Other Allowances	5,595
						55 House rent allowance	2,200
						Total of Vr no 193 - EST:	1,34,089
	194 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,88,500
						03 Dearness Allowance	5,65,630
						06 Other Allowances	60,027
						55 House rent allowance	69,800
						Total of Vr no 194 - EST:	21,83,957
	196 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,12,400
						03 Dearness Allowance	42,712
						06 Other Allowances	1,100
						Total of Vr no 196 - EST:	1,56,212
	20 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	1,01,120
						Total of Vr no 20 - MIS:	1,01,120
	21 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	29,206
						Total of Vr no 21 - MIS:	29,206
	38 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	49,324
						Total of Vr no 38 - MIS:	49,324
	71 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	15,62,900
						03 Dearness Allowance	5,31,352
						06 Other Allowances	61,715
						55 House rent allowance	69,800
						Total of Vr no 71 - 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			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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 (`)
20001843	172 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	86,100
						03 Dearness Allowance	32,718
						55 House rent allowance	15,498
						Total of Vr no 172 - EST:	1,34,316
	180 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	10,332
						Total of Vr no 180 - EST:	10,332
	45 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,920
						Total of Vr no 45 - TA:	6,920
	79 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	54,000
						Total of Vr no 79 - EST:	54,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001846	65 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	78,500
						03 Dearness Allowance	26,690
						Total of Vr no 65 - EST:	1,05,190

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001854	184 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	18,912
						Total of Vr no 184 - EST:	18,912
	231 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,57,600
						03 Dearness Allowance	59,888
						06 Other Allowances	2,000
						Total of Vr no 231 - EST:	2,19,488
	66 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,57,600
						03 Dearness Allowance	53,584
						06 Other Allowances	2,000
						Total of Vr no 66 - EST:	2,13,184

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001855	181 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	9,144
						Total of Vr no 181 - EST:	9,144

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001857	183 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,936
						Total of Vr no 183 - EST:	6,936

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001871	173 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,35,000
						03 Dearness Allowance	51,300
						Total of Vr no 173 - EST:	1,86,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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 (`)
20001871	188 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	16,200
						Total of Vr no 188 - EST:	16,200

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001875	64 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	19,652
						Total of Vr no 64 - EST:	77,452

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001881	166 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	18,708
						Total of Vr no 166 - EST:	18,708
	41 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,55,900
						03 Dearness Allowance	53,006
						Total of Vr no 41 - EST:	2,08,906

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001887	108 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,050
						Total of Vr no 108 - MIS:	7,050
	178 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	10,332
						Total of Vr no 178 - EST:	10,332
	43 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	35,512
						Total of Vr no 43 - MIS:	35,512

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001888	171 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,24,100
						03 Dearness Allowance	85,158
						Total of Vr no 171 - EST:	3,09,258
	176 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	26,892
						Total of Vr no 176 - EST:	26,892

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001895	174 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	26,486
						Total of Vr no 174 - EST:	96,186
	189 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	8,364
						Total of Vr no 189 - EST:	8,364
	42 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	33,512
						Total of Vr no 42 - TA:	33,512

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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 (`)
20001896	182 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	8,364
						Total of Vr no 182 - EST:	8,364
	46 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	34,813
						Total of Vr no 46 - TA:	34,813
	63 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	23,698
						Total of Vr no 63 - EST:	93,398
	87 - EST	Second	Voted	No Objection	205500109 03 00	55 House rent allowance	12,546
						Total of Vr no 87 - EST:	12,546

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001897	179 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	8,880
						Total of Vr no 179 - EST:	8,880
	62 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	74,000
						03 Dearness Allowance	25,160
						Total of Vr no 62 - EST:	99,160

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	1 - TA	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	9,33,652
						Total of Vr no 1 - TA:	9,33,652
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	14,23,700
						03 Dearness Allowance	4,84,058
						06 Other Allowances	71,985
						55 House rent allowance	41,500
						Total of Vr no 10 - EST:	20,21,243
	100 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	33,98,736
						Total of Vr no 100 - EST:	33,98,736
	101 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	62,86,280
						Total of Vr no 101 - EST:	62,86,280
	102 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,04,948
						Total of Vr no 102 - EST:	9,04,948
	103 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,65,792
						Total of Vr no 103 - EST:	1,65,792
	104 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,17,436
						Total of Vr no 104 - EST:	1,17,436
	105 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	30,74,060
						Total of Vr no 105 - EST:	30,74,060
	106 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,64,528
						Total of Vr no 106 - EST:	35,64,528

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 OCTOBER 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	107 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,08,38,652
						Total of Vr no 107 - EST:	1,08,38,652
	109 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,82,808
						03 Dearness Allowance	85,811
						06 Other Allowances	20,851
						55 House rent allowance	14,960
						Total of Vr no 109 - EST:	4,04,430
	109 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	38,397
						Total of Vr no 109 - TA:	38,397
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	69,46,980
						03 Dearness Allowance	23,59,362
						06 Other Allowances	2,81,256
						55 House rent allowance	4,01,300
						Total of Vr no 11 - EST:	99,88,898
	110 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	44,41,844
						Total of Vr no 110 - EST:	44,41,844
	110 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	8,35,019
						Total of Vr no 110 - TA:	8,35,019
	111 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	10,330
						Total of Vr no 111 - MIS:	10,330
	113 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,65,792
						Total of Vr no 113 - EST:	1,65,792
	113 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture & Instrument	2,29,770
						Total of Vr no 113 - MIS:	2,29,770
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,01,02,860
						03 Dearness Allowance	34,30,362
						06 Other Allowances	6,64,307
						55 House rent allowance	5,90,460
						Total of Vr no 12 - EST:	1,47,87,989
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,36,300
						03 Dearness Allowance	2,50,342
						06 Other Allowances	34,408
						55 House rent allowance	43,700
						Total of Vr no 13 - EST:	10,64,750
	139 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,37,434
						03 Dearness Allowance	5,05,968
						Total of Vr no 139 - EST:	22,43,402
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,56,963
						03 Dearness Allowance	53,368
						06 Other Allowances	14,924

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 OCTOBER 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	14 - EST					Total of Vr no 14 - EST:	2,25,255
	140 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	72,866
						Total of Vr no 140 - TA:	72,866
	141 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	25,13,894
						Total of Vr no 141 - TA:	25,13,894
	142 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,24,344
						Total of Vr no 142 - EST:	1,24,344
	145 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,816
						Total of Vr no 145 - EST:	13,816
	145 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	12,385
						Total of Vr no 145 - MIS:	12,385
	146 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,816
						Total of Vr no 146 - EST:	13,816
	147 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,25,008
						Total of Vr no 147 - EST:	5,25,008
	147 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	1,65,190
						Total of Vr no 147 - MIS:	1,65,190
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,53,62,750
						03 Dearness Allowance	52,23,335
						06 Other Allowances	12,76,067
						55 House rent allowance	11,62,240
						Total of Vr no 15 - EST:	2,30,24,392
	158 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,66,456
						Total of Vr no 158 - EST:	5,66,456
	159 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,14,148
						Total of Vr no 159 - EST:	2,14,148
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,71,42,700
						03 Dearness Allowance	58,28,110
						06 Other Allowances	10,12,232
						55 House rent allowance	8,54,920
						Total of Vr no 16 - EST:	2,48,37,962
	160 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,448
						Total of Vr no 160 - EST:	41,448
	161 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	15,33,576
						Total of Vr no 161 - EST:	15,33,576
	162 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,63,168
						Total of Vr no 162 - EST:	6,63,168
	163 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	55,264

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 OCTOBER 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	163 - EST					Total of Vr no 163 - EST:	55,264
	164 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,300
						03 Dearness Allowance	5,831
						06 Other Allowances	3,500
						Total of Vr no 164 - EST:	43,631
	164 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	19,42,079
						Total of Vr no 164 - MIS:	19,42,079
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,83,75,700
						03 Dearness Allowance	96,46,038
						06 Other Allowances	12,81,940
						55 House rent allowance	17,10,813
						Total of Vr no 17 - EST:	4,10,14,491
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,26,91,727
						03 Dearness Allowance	77,12,668
						06 Other Allowances	8,73,025
						55 House rent allowance	14,18,440
						Total of Vr no 18 - EST:	3,26,95,860
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	9,31,300
						03 Dearness Allowance	3,16,642
						06 Other Allowances	13,900
						55 House rent allowance	15,260
						Total of Vr no 19 - EST:	12,77,102
	2 - TA	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	2,75,721
						Total of Vr no 2 - TA:	2,75,721
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,28,000
						03 Dearness Allowance	2,47,520
						06 Other Allowances	11,000
						55 House rent allowance	6,300
						Total of Vr no 20 - EST:	9,92,820
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,62,21,085
						03 Dearness Allowance	55,15,098
						06 Other Allowances	8,47,356
						55 House rent allowance	15,29,960
						Total of Vr no 21 - EST:	2,41,13,499
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,03,09,243
						03 Dearness Allowance	34,97,444
						06 Other Allowances	7,80,647
						55 House rent allowance	7,20,833
						Total of Vr no 22 - EST:	1,53,08,167
	22 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	30,25,429

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 OCTOBER 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	22 - MIS					Total of Vr no 22 - MIS:	30,25,429
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,36,62,800
						03 Dearness Allowance	46,33,384
						06 Other Allowances	17,70,461
						55 House rent allowance	9,72,500
						Total of Vr no 23 - EST:	2,10,39,145
	23 - MIS	First	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	79,052
						Total of Vr no 23 - MIS:	79,052
	24 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,62,625
						Total of Vr no 24 - MIS:	1,62,625
	240 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,03,500
						03 Dearness Allowance	30,588
						06 Other Allowances	6,973
						55 House rent allowance	9,600
						Total of Vr no 240 - EST:	1,50,661
	241 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,134
						03 Dearness Allowance	3,106
						Total of Vr no 241 - EST:	12,240
	243 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,71,16,905
						03 Dearness Allowance	65,04,424
						06 Other Allowances	14,28,323
						55 House rent allowance	7,52,110
						Total of Vr no 243 - EST:	2,58,01,762
	244 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	44,08,400
						03 Dearness Allowance	16,73,672
						06 Other Allowances	5,81,072
						55 House rent allowance	3,38,720
						Total of Vr no 244 - EST:	70,01,864
	246 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	39,53,600
						03 Dearness Allowance	15,02,368
						06 Other Allowances	2,37,078
						55 House rent allowance	89,630
						Total of Vr no 246 - EST:	57,82,676
	247 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,58,400
						03 Dearness Allowance	18,45,508
						06 Other Allowances	2,24,300
						55 House rent allowance	1,21,400
						Total of Vr no 247 - EST:	70,49,608
	248 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	66,87,200
						03 Dearness Allowance	25,41,136

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	248 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	2,71,631
						55 House rent allowance	4,88,940
						Total of Vr no 248 - EST:	99,88,907
	249 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	96,62,498
						03 Dearness Allowance	36,71,749
						06 Other Allowances	4,64,184
						55 House rent allowance	4,13,100
						Total of Vr no 249 - EST:	1,42,11,531
	250 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	56,28,700
						03 Dearness Allowance	21,38,906
						06 Other Allowances	2,00,763
						55 House rent allowance	1,51,580
						Total of Vr no 250 - EST:	81,19,949
	251 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,10,600
						03 Dearness Allowance	1,94,028
						06 Other Allowances	19,700
						55 House rent allowance	27,860
						Total of Vr no 251 - EST:	7,52,188
	252 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,56,700
						03 Dearness Allowance	1,73,546
						06 Other Allowances	13,504
						55 House rent allowance	20,000
						Total of Vr no 252 - EST:	6,63,750
	253 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,65,600
						03 Dearness Allowance	1,38,928
						06 Other Allowances	600
						55 House rent allowance	17,480
						Total of Vr no 253 - EST:	5,22,608
	254 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,64,020
						03 Dearness Allowance	1,76,054
						06 Other Allowances	20,120
						55 House rent allowance	28,180
						Total of Vr no 254 - EST:	6,88,374
	255 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,44,480
						03 Dearness Allowance	1,68,492
						06 Other Allowances	29,482
						55 House rent allowance	35,780
						Total of Vr no 255 - EST:	6,78,234
	256 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,83,500
						03 Dearness Allowance	2,97,730
						06 Other Allowances	38,724

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 OCTOBER 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	256 - EST	Second	Voted	No Objection	205500109 03 00	55 House rent allowance	15,900
						Total of Vr no 256 - EST:	11,35,854
	257 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,92,700
						03 Dearness Allowance	1,49,226
						06 Other Allowances	31,348
						55 House rent allowance	19,800
						Total of Vr no 257 - EST:	5,93,074
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	32,46,800
						03 Dearness Allowance	11,03,640
						06 Other Allowances	1,58,584
						55 House rent allowance	87,220
						Total of Vr no 26 - EST:	45,96,244
	262 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,68,500
						03 Dearness Allowance	8,24,030
						06 Other Allowances	1,67,521
						55 House rent allowance	1,60,080
						Total of Vr no 262 - EST:	33,20,131
	263 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,01,800
						03 Dearness Allowance	3,80,684
						06 Other Allowances	28,696
						55 House rent allowance	27,700
						Total of Vr no 263 - EST:	14,38,880
	264 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,00,200
						03 Dearness Allowance	76,076
						06 Other Allowances	8,440
						55 House rent allowance	12,200
						Total of Vr no 264 - EST:	2,96,916
	265 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,23,700
						03 Dearness Allowance	5,41,006
						06 Other Allowances	71,985
						55 House rent allowance	43,900
						Total of Vr no 265 - EST:	20,80,591
	266 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,49,280
						03 Dearness Allowance	26,37,808
						06 Other Allowances	2,81,256
						55 House rent allowance	4,05,640
						Total of Vr no 266 - EST:	1,02,73,984
	267 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,01,86,320
						03 Dearness Allowance	38,65,740
						06 Other Allowances	6,68,418
						55 House rent allowance	5,92,100

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 OCTOBER 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	267 - EST					Total of Vr no 267 - EST:	1,53,12,578
	268 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,36,300
						03 Dearness Allowance	2,79,794
						06 Other Allowances	34,608
						55 House rent allowance	43,700
						Total of Vr no 268 - EST:	10,94,402
	269 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,53,32,850
						03 Dearness Allowance	58,26,483
						06 Other Allowances	12,74,404
						55 House rent allowance	11,61,700
						Total of Vr no 269 - EST:	2,35,95,437
	270 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,95,300
						03 Dearness Allowance	74,214
						06 Other Allowances	18,567
						Total of Vr no 270 - EST:	2,88,081
	271 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	18,79,500
						03 Dearness Allowance	7,14,210
						06 Other Allowances	1,21,717
						55 House rent allowance	1,31,100
	272 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 271 - EST:	28,46,527
						01 Pay	1,71,64,500
						03 Dearness Allowance	65,22,510
						06 Other Allowances	7,25,053
						55 House rent allowance	11,74,680
	273 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 272 - EST:	2,55,86,743
						01 Pay	88,81,600
						03 Dearness Allowance	33,75,008
						06 Other Allowances	7,47,221
						55 House rent allowance	7,29,860
	274 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 273 - EST:	1,37,33,689
						01 Pay	14,56,300
						03 Dearness Allowance	5,53,394
						06 Other Allowances	64,227
						55 House rent allowance	1,11,020
	275 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 274 - EST:	21,84,941
						01 Pay	1,34,93,682
						03 Dearness Allowance	51,27,599
						06 Other Allowances	11,67,591
						55 House rent allowance	11,28,800
	276 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 275 - EST:	2,09,17,672
						01 Pay	2,39,07,104

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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 OCTOBER 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	276 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	90,81,884
						06 Other Allowances	9,20,696
						55 House rent allowance	15,42,753
						Total of Vr no 276 - EST:	3,54,52,437
	277 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,64,32,175
						03 Dearness Allowance	62,44,147
						06 Other Allowances	8,57,492
						55 House rent allowance	15,46,120
						Total of Vr no 277 - EST:	2,50,79,934
	278 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,82,97,400
						03 Dearness Allowance	1,07,51,492
						06 Other Allowances	12,79,677
						55 House rent allowance	17,05,293
						Total of Vr no 278 - EST:	4,20,33,862
	279 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,72,97,608
						03 Dearness Allowance	65,72,635
						06 Other Allowances	10,21,549
						55 House rent allowance	8,70,020
						Total of Vr no 279 - EST:	2,57,61,812
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	11,96,000
						03 Dearness Allowance	4,06,640
						06 Other Allowances	1,000
						55 House rent allowance	92,920
						Total of Vr no 28 - EST:	16,96,560
	280 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,31,300
						03 Dearness Allowance	3,53,894
						06 Other Allowances	13,900
						55 House rent allowance	15,260
						Total of Vr no 280 - EST:	13,14,354
	281 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,97,700
						03 Dearness Allowance	3,03,126
						06 Other Allowances	12,100
						55 House rent allowance	6,300
						Total of Vr no 281 - EST:	11,19,226
	282 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,02,88,200
						03 Dearness Allowance	39,09,516
						06 Other Allowances	9,09,882
						55 House rent allowance	8,93,100
						Total of Vr no 282 - EST:	1,60,00,698
	283 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,42,71,004
						03 Dearness Allowance	54,22,982

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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 OCTOBER 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	283 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	11,53,988
						55 House rent allowance	10,70,074
						Total of Vr no 283 - EST:	2,19,18,048
	285 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,70,800
						03 Dearness Allowance	2,92,904
						06 Other Allowances	36,471
						55 House rent allowance	44,620
						Total of Vr no 285 - EST:	11,44,795
	286 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	31,70,100
						03 Dearness Allowance	12,04,334
						06 Other Allowances	1,54,896
						55 House rent allowance	84,280
						Total of Vr no 286 - EST:	46,13,610
	287 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,57,997
						03 Dearness Allowance	4,78,039
						06 Other Allowances	1,02,967
						55 House rent allowance	64,640
						Total of Vr no 287 - EST:	19,03,643
	291 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,40,77,800
						03 Dearness Allowance	53,36,948
						06 Other Allowances	18,41,532
						55 House rent allowance	10,23,840
						Total of Vr no 291 - EST:	2,22,80,120
	292 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	91,81,443
						03 Dearness Allowance	34,80,344
						06 Other Allowances	7,05,964
						55 House rent allowance	6,30,900
						Total of Vr no 292 - EST:	1,39,98,651
	297 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,96,000
						03 Dearness Allowance	4,54,480
						06 Other Allowances	1,000
						55 House rent allowance	92,920
						Total of Vr no 297 - EST:	17,44,400
	32 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,03,61,100
						03 Dearness Allowance	35,22,774
						06 Other Allowances	9,16,271
						55 House rent allowance	9,02,700
						Total of Vr no 32 - EST:	1,57,02,845
	33 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,44,52,700
						03 Dearness Allowance	49,13,918
						06 Other Allowances	11,69,694

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 OCTOBER 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	33 - EST	First	Voted	No Objection	205500109 03 00	55 House rent allowance	10,90,280
						Total of Vr no 33 - EST:	2,16,26,592
	34 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	12,14,700
						03 Dearness Allowance	4,12,998
						06 Other Allowances	98,531
						55 House rent allowance	64,520
						Total of Vr no 34 - EST:	17,90,749
	35 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,70,800
						03 Dearness Allowance	2,62,072
						06 Other Allowances	36,471
						55 House rent allowance	44,620
						Total of Vr no 35 - EST:	11,13,963
	36 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	18,83,500
						03 Dearness Allowance	6,40,390
						06 Other Allowances	1,21,717
						55 House rent allowance	1,28,160
						Total of Vr no 36 - EST:	27,73,767
	36 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,23,650
						Total of Vr no 36 - MIS:	9,23,650
	37 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,71,92,400
						03 Dearness Allowance	58,45,416
						06 Other Allowances	7,24,678
						55 House rent allowance	11,48,840
						Total of Vr no 37 - EST:	2,49,11,334
	38 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	15,94,100
						03 Dearness Allowance	5,41,994
						06 Other Allowances	71,016
						55 House rent allowance	1,22,440
						Total of Vr no 38 - EST:	23,29,550
	39 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,36,03,400
						03 Dearness Allowance	46,25,156
						06 Other Allowances	11,77,043
						55 House rent allowance	11,35,460
						Total of Vr no 39 - EST:	2,05,41,059
	39 - MIS	Second	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	69,669
						Total of Vr no 39 - MIS:	69,669
	4 - MIS	First	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	45,264
						Total of Vr no 4 - MIS:	45,264
	40 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	89,90,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	OCTOBER 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	40 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	30,56,872
						06 Other Allowances	7,59,136
						55 House rent allowance	7,35,980
						Total of Vr no 40 - EST:	1,35,42,788
	41 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	6,08,424
						Total of Vr no 41 - MIS:	6,08,424
	43 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	49,10,400
						03 Dearness Allowance	16,68,924
						06 Other Allowances	2,24,763
						55 House rent allowance	1,25,010
						Total of Vr no 43 - EST:	69,29,097
	44 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,56,700
						03 Dearness Allowance	1,55,278
						06 Other Allowances	13,504
						55 House rent allowance	20,000
						Total of Vr no 44 - EST:	6,45,482
	47 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	39,19,900
						03 Dearness Allowance	13,32,766
						06 Other Allowances	2,37,353
						55 House rent allowance	95,290
						Total of Vr no 47 - EST:	55,85,309
	47 - TA	Second	Voted	No Objection	205500109 03 00	29 Maintenance	28,31,197
						Total of Vr no 47 - TA:	28,31,197
	48 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,64,020
						03 Dearness Allowance	1,57,522
						06 Other Allowances	20,120
						55 House rent allowance	28,180
						Total of Vr no 48 - EST:	6,69,842
	5 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,23,398
						Total of Vr no 5 - MIS:	4,23,398
	50 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,16,000
						03 Dearness Allowance	1,41,440
						06 Other Allowances	600
						55 House rent allowance	21,520
						Total of Vr no 50 - EST:	5,79,560
	50 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	20,60,062
						Total of Vr no 50 - TA:	20,60,062
	51 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,41,080
						03 Dearness Allowance	1,49,600
						06 Other Allowances	29,482

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 OCTOBER 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	51 - EST	First	Voted	No Objection	205500109 03 00	55 House rent allowance	35,380
						Total of Vr no 51 - EST:	6,55,542
	52 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,83,500
						03 Dearness Allowance	2,66,390
						06 Other Allowances	38,724
						55 House rent allowance	15,900
						Total of Vr no 52 - EST:	11,04,514
	53 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,92,700
						03 Dearness Allowance	1,33,518
						06 Other Allowances	31,348
						55 House rent allowance	19,800
						Total of Vr no 53 - EST:	5,77,366
	54 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	22,29,100
						03 Dearness Allowance	7,57,894
						06 Other Allowances	1,69,709
						55 House rent allowance	1,64,900
						Total of Vr no 54 - EST:	33,21,603
	55 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	36,49,100
						03 Dearness Allowance	12,39,334
						06 Other Allowances	4,59,182
						55 House rent allowance	2,65,240
						Total of Vr no 55 - EST:	56,12,856
	57 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	67,77,900
						03 Dearness Allowance	23,04,486
						06 Other Allowances	2,75,757
						55 House rent allowance	4,81,160
						Total of Vr no 57 - EST:	98,39,303
	58 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	55,73,100
						03 Dearness Allowance	18,94,854
						06 Other Allowances	1,99,075
						55 House rent allowance	1,52,560
						Total of Vr no 58 - EST:	78,19,589
	59 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,08,500
						03 Dearness Allowance	1,72,890
						06 Other Allowances	19,700
						55 House rent allowance	27,860
						Total of Vr no 59 - EST:	7,28,950
	6 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,98,092
						Total of Vr no 6 - MIS:	1,98,092
	60 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	82,57,115
						03 Dearness Allowance	28,07,419

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 OCTOBER 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	60 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	3,96,979
						55 House rent allowance	3,54,060
						Total of Vr no 60 - EST:	1,18,15,573
	61 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,79,01,103
						03 Dearness Allowance	60,86,375
						06 Other Allowances	15,01,214
						55 House rent allowance	7,85,630
						Total of Vr no 61 - EST:	2,62,74,322
	67 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	23,800
						03 Dearness Allowance	8,092
						06 Other Allowances	4,063
						55 House rent allowance	2,400
						Total of Vr no 67 - EST:	38,355
	69 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,40,000
						06 Other Allowances	6,000
						Total of Vr no 69 - EST:	2,46,000
	70 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	12,75,630
						03 Dearness Allowance	4,33,713
						06 Other Allowances	62,060
						55 House rent allowance	56,360
						Total of Vr no 70 - EST:	18,27,763
	73 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,83,492
						03 Dearness Allowance	2,69,055
						Total of Vr no 73 - EST:	11,52,547
	76 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,48,400
						03 Dearness Allowance	7,42,116
						06 Other Allowances	27,939
						55 House rent allowance	16,700
						Total of Vr no 76 - EST:	13,35,155
	77 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,23,400
						03 Dearness Allowance	1,60,376
						06 Other Allowances	50,560
						Total of Vr no 77 - EST:	7,34,336
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	9,45,780
						03 Dearness Allowance	3,21,565
						06 Other Allowances	26,970
						55 House rent allowance	27,700
						Total of Vr no 8 - EST:	13,22,015
	81 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary & Printing of Forms	35,820
						Total of Vr no 81 - MIS:	35,820

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 OCTOBER 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	83 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,24,719
						06 Other Allowances	77,418
						Total of Vr no 83 - EST:	4,02,137
	83 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	3,28,316
						Total of Vr no 83 - MIS:	3,28,316
	84 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,66,600
						03 Dearness Allowance	53,458
						06 Other Allowances	13,918
						55 House rent allowance	20,580
						Total of Vr no 84 - EST:	2,54,556
	84 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	18,87,944
						Total of Vr no 84 - TA:	18,87,944
	85 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,22,681
						03 Dearness Allowance	2,38,619
						06 Other Allowances	32,784
						55 House rent allowance	36,736
	86 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 85 - EST:	10,30,820
						01 Pay	11,200
						03 Dearness Allowance	1,904
						06 Other Allowances	844
						Total of Vr no 86 - EST:	13,948
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,00,200
						03 Dearness Allowance	68,068
						06 Other Allowances	8,440
						55 House rent allowance	12,200
						Total of Vr no 9 - EST:	2,88,908
	90 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,366
						03 Dearness Allowance	25,011
						55 House rent allowance	7,657
						Total of Vr no 90 - EST:	79,034
	91 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,35,416
						03 Dearness Allowance	37,142
						Total of Vr no 91 - EST:	1,72,558
	93 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,43,407
						03 Dearness Allowance	1,03,427
						06 Other Allowances	13,313
						55 House rent allowance	19,740
						Total of Vr no 93 - EST:	4,79,887
	94 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	95,729
						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 OCTOBER 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	94 - EST					Total of Vr no 94 - EST:	97,792
	95 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,44,600
						03 Dearness Allowance	1,00,672
						06 Other Allowances	16,349
						55 House rent allowance	5,780
						Total of Vr no 95 - EST:	4,67,401
	96 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	58,99,432
						Total of Vr no 96 - EST:	58,99,432
	97 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,26,100
						03 Dearness Allowance	39,847
						06 Other Allowances	52,500
						55 House rent allowance	10,540
						Total of Vr no 97 - EST:	2,28,987
	98 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,80,636
						Total of Vr no 98 - EST:	28,80,636
	99 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,58,584
						Total of Vr no 99 - EST:	20,58,584

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	128 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	41,448
						Total of Vr no 128 - EST:	41,448
	232 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	53,600
						03 Dearness Allowance	20,368
						06 Other Allowances	1,688
						Total of Vr no 232 - EST:	75,656
	233 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,12,400
						03 Dearness Allowance	80,712
						06 Other Allowances	8,815
						55 House rent allowance	18,970
						Total of Vr no 233 - EST:	3,20,897
	79 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	3,000
						Total of Vr no 79 - MIS:	3,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	157 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	4,62,836
						Total of Vr no 157 - EST:	4,62,836
	245 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,68,500
						03 Dearness Allowance	64,030

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 OCTOBER 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	245 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	5,220
						55 House rent allowance	13,800
						Total of Vr no 245 - EST:	2,51,550
	25 - TA	First	Voted	No Objection	205500109 04 00	04 Travelling Allowance	1,05,420
						Total of Vr no 25 - TA:	1,05,420
	26 - TA	First	Voted	No Objection	205500109 04 00	05 Transfer Travelling Allowance	1,92,050
						Total of Vr no 26 - TA:	1,92,050
	288 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	15,13,200
						03 Dearness Allowance	5,74,902
						06 Other Allowances	57,210
						55 House rent allowance	1,14,920
						Total of Vr no 288 - EST:	22,60,232
	290 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	21,85,940
						03 Dearness Allowance	8,30,490
						06 Other Allowances	56,176
						55 House rent allowance	1,37,200
						Total of Vr no 290 - EST:	32,09,806
	30 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	15,13,200
						03 Dearness Allowance	5,14,386
						06 Other Allowances	57,210
						55 House rent allowance	1,14,920
						Total of Vr no 30 - EST:	21,99,716
	31 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	20,76,970
						03 Dearness Allowance	7,06,010
						06 Other Allowances	54,876
						55 House rent allowance	1,32,720
						Total of Vr no 31 - EST:	29,70,576
	56 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	1,68,500
						03 Dearness Allowance	57,290
						06 Other Allowances	5,220
						55 House rent allowance	13,800
						Total of Vr no 56 - EST:	2,44,810
	72 - EST	First	Voted	No Objection	205500109 04 00	06 Other Allowances	1,62,500
						Total of Vr no 72 - EST:	1,62,500

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	111 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	7,25,340
						Total of Vr no 111 - EST:	7,25,340

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 OCTOBER 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	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	112 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	7,64,968
						Total of Vr no 112 - MIS:	7,64,968
	125 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	18,90,108
						Total of Vr no 125 - MIS:	18,90,108
	126 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	7,09,674
						Total of Vr no 126 - MIS:	7,09,674
	127 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	3,41,412
						Total of Vr no 127 - MIS:	3,41,412
	128 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	7,11,176
						Total of Vr no 128 - MIS:	7,11,176
	24 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	50,33,850
						03 Dearness Allowance	17,10,234
						06 Other Allowances	2,28,944
						55 House rent allowance	2,75,380
						Total of Vr no 24 - EST:	72,48,408
	259 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	17,51,400
						03 Dearness Allowance	6,65,532
						06 Other Allowances	78,925
						55 House rent allowance	92,990
						Total of Vr no 259 - EST:	25,88,847
	298 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	50,79,650
						03 Dearness Allowance	19,28,728
						06 Other Allowances	2,31,007
						55 House rent allowance	2,80,120
						Total of Vr no 298 - EST:	75,19,505
	3 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	7,44,456
						Total of Vr no 3 - MIS:	7,44,456
	46 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	17,51,400
						03 Dearness Allowance	5,95,476
						06 Other Allowances	78,925
						55 House rent allowance	92,990
						Total of Vr no 46 - EST:	25,18,791

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 OCTOBER 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	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	143 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expenditure	7,04,056
						Total of Vr no 143 - MIS:	7,04,056
	144 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,71,484
						Total of Vr no 144 - MIS:	1,71,484
	146 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture & Instrument	59,184
						Total of Vr no 146 - MIS:	59,184
	40 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	2,05,307
						Total of Vr no 40 - MIS:	2,05,307
	80 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	5,95,839
						Total of Vr no 80 - MIS:	5,95,839
	82 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	1,77,675
						Total of Vr no 82 - MIS:	1,77,675

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	37 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	12,500
						Total of Vr no 37 - MIS:	12,500
	85 - MIS	Second	Voted	No Objection	205500109 13 00	19 Advertisement, Sales and Publicity expenses	99,600
						Total of Vr no 85 - MIS:	99,600

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	68 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	1,27,500
						Total of Vr no 68 - EST:	1,27,500
	78 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	17,72,500
						Total of Vr no 78 - EST:	17,72,500

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			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	OCTOBER 2022	GRANT NO	26	Home Department (Police)

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	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 (`)
20002551	294 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	3,82,600
						03 Dearness Allowance	1,49,910
						06 Other Allowances	465
						55 House rent allowance	21,380
						57 Non practising allowances	11,900
						Total of Vr no 294 - EST:	5,66,255
	295 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,96,000
						03 Dearness Allowance	74,480
						06 Other Allowances	215
						55 House rent allowance	14,760
						Total of Vr no 295 - EST:	2,85,455
	6 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	1,96,000
						03 Dearness Allowance	66,640
						06 Other Allowances	215
						55 House rent allowance	14,760
						Total of Vr no 6 - EST:	2,77,615
	7 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	3,82,600
						03 Dearness Allowance	1,34,130
						06 Other Allowances	465
						55 House rent allowance	21,380
						57 Non practising allowances	11,900
						Total of Vr no 7 - EST:	5,50,475

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	127 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	13,816
						Total of Vr no 127 - EST:	13,816
	234 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	3,64,300
						03 Dearness Allowance	1,52,175
						55 House rent allowance	13,560
						57 Non practising allowances	36,160
						Total of Vr no 234 - EST:	5,66,195
	49 - MIS	Second	Voted	No Objection	205500113 04 02	39 Medicine and Chemicals	27,700
						Total of Vr no 49 - MIS:	27,700

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 OCTOBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	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 (`)
20002551	108 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	4,55,928
						Total of Vr no 108 - EST:	4,55,928
	258 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	5,35,900
						03 Dearness Allowance	2,03,642
						06 Other Allowances	37,134
						55 House rent allowance	25,480
						Total of Vr no 258 - EST:	8,02,156
	27 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	19,38,000
						03 Dearness Allowance	6,58,920
						06 Other Allowances	1,34,095
						55 House rent allowance	1,73,460
						Total of Vr no 27 - EST:	29,04,475
	284 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	19,10,900
						03 Dearness Allowance	7,26,142
						06 Other Allowances	1,32,032
						55 House rent allowance	1,70,520
						Total of Vr no 284 - EST:	29,39,594
	49 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	5,35,900
						03 Dearness Allowance	1,82,206
						06 Other Allowances	37,134
						55 House rent allowance	25,480
						Total of Vr no 49 - EST:	7,80,720

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 (`)
20002551	156 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	1,17,436
						Total of Vr no 156 - EST:	1,17,436
	289 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	12,82,020
						03 Dearness Allowance	4,87,122
						06 Other Allowances	31,696
						55 House rent allowance	91,280
						Total of Vr no 289 - EST:	18,92,118
	29 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	12,82,020
						03 Dearness Allowance	4,35,846
						06 Other Allowances	31,696
						55 House rent allowance	91,280
						Total of Vr no 29 - EST:	18,40,842

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	OCTOBER 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	293 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	7,75,800
						03 Dearness Allowance	2,94,804
						06 Other Allowances	71,110
						55 House rent allowance	26,460
						Total of Vr no 293 - EST:	11,68,174
	5 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	7,75,800
						03 Dearness Allowance	2,63,772
						06 Other Allowances	71,110
						55 House rent allowance	26,460
						Total of Vr no 5 - EST:	11,37,142

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	Second	Voted	No Objection	207000108 03 00	01 Pay	1,25,500
						03 Dearness Allowance	29,665
						06 Other Allowances	5,063
						Total of Vr no 10 - EST:	1,60,228
	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	13,60,876
						Total of Vr no 12 - EST:	13,60,876
	21 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	2,75,891
						Total of Vr no 21 - MIS:	2,75,891
	25 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	72,536
						03 Dearness Allowance	32,975
						55 House rent allowance	2,400
						Total of Vr no 25 - EST:	1,07,911
	25 - MIS	Second	Voted	No Objection	207000108 03 00	42 Other Expenditure	1,89,054
						Total of Vr no 25 - MIS:	1,89,054
	41 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	64,34,600
						03 Dearness Allowance	24,42,488
						06 Other Allowances	2,59,031
						55 House rent allowance	1,83,840
						Total of Vr no 41 - EST:	93,19,959
	42 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	34,04,700
						03 Dearness Allowance	12,92,266
						06 Other Allowances	2,91,826
						55 House rent allowance	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	OCTOBER 2022	GRANT NO	26	Home Department (Police)

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	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	42 - EST					Total of Vr no 42 - EST:	50,53,592
	44 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	5,73,552
						Total of Vr no 44 - MIS:	5,73,552
						Total of KANPUR NAGAR (20):	**1,12,94,03,300**

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 OCTOBER 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	14 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	82,896
						Total of Vr no 14 - EST:	82,896
	15 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	1,02,089
						Total of Vr no 15 - MIS:	1,02,089

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	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	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,24,100
						03 Dearness Allowance	39,440
						06 Other Allowances	5,250
						55 House rent allowance	2,270
						Total of Vr no 1 - EST:	1,71,060
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,08,236
						Total of Vr no 10 - EST:	8,08,236
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,17,436
						Total of Vr no 11 - EST:	1,17,436
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,10,528
						Total of Vr no 13 - EST:	1,10,528
	13 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary & Printing of Forms	17,049
						Total of Vr no 13 - MIS:	17,049
	14 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	15,901
						Total of Vr no 14 - MIS:	15,901
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,90,864
						Total of Vr no 17 - EST:	48,90,864
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,46,728
						Total of Vr no 18 - EST:	11,46,728
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,21,420
						Total of Vr no 19 - EST:	25,21,420
	2 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	11,250
						Total of Vr no 2 - EST:	11,250
	29 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	13,157
						Total of Vr no 29 - MIS:	13,157
	3 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	39,200
						03 Dearness Allowance	13,328

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 OCTOBER 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	3 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	2,263
						Total of Vr no 3 - EST:	54,791
	32 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,63,044
						Total of Vr no 32 - MIS:	4,63,044
	4 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,800
						03 Dearness Allowance	26,792
						06 Other Allowances	1,688
						Total of Vr no 4 - EST:	1,07,280
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,000
						03 Dearness Allowance	17,680
						06 Other Allowances	2,063
						Total of Vr no 5 - EST:	71,743
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,000
						03 Dearness Allowance	17,680
						06 Other Allowances	2,388
						55 House rent allowance	2,020
						Total of Vr no 6 - EST:	74,088
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,09,100
						03 Dearness Allowance	1,05,094
						06 Other Allowances	24,756
						Total of Vr no 8 - EST:	4,38,950
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	62,600
						03 Dearness Allowance	21,148
						06 Other Allowances	2,263
						Total of Vr no 9 - EST:	86,011

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	15 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,51,976
						Total of Vr no 15 - EST:	1,51,976

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	16 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	2,90,136
						Total of Vr no 16 - EST:	2,90,136
	16 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	4,38,961

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 OCTOBER 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	16 - MIS					Total of Vr no 16 - MIS:	4,38,961
	30 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	9,54,640
						Total of Vr no 30 - MIS:	9,54,640
	31 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	1,29,870
						Total of Vr no 31 - MIS:	1,29,870

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	12 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary & Printing of Forms	38,500
						Total of Vr no 12 - MIS:	38,500
	17 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	8,58,769
						Total of Vr no 17 - MIS:	8,58,769
	18 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	1,57,407
						Total of Vr no 18 - MIS:	1,57,407
	19 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary & Printing of Forms	1,33,500
						Total of Vr no 19 - MIS:	1,33,500
	20 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	5,46,150
						Total of Vr no 20 - MIS:	5,46,150
	33 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	2,06,285
						Total of Vr no 33 - MIS:	2,06,285

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	12 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	96,712
						Total of Vr no 12 - EST:	96,712

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	OCTOBER 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	16 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	1,49,337
						Total of Vr no 16 - TA:	1,49,337
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	2,55,596
						Total of Vr no 8 - EST:	2,55,596
						Total of KANSHIRAM NAGAR (88):	**1,57,12,360**

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 OCTOBER 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	13 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	2,10,200
						03 Dearness Allowance	71,468
						06 Other Allowances	19,578
						55 House rent allowance	7,350
						Total of Vr no 13 - EST:	3,08,596
	14 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	5,90,800
						03 Dearness Allowance	2,00,532
						06 Other Allowances	39,268
						55 House rent allowance	17,090
						Total of Vr no 14 - EST:	8,47,690
	34 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	41,448
						Total of Vr no 34 - EST:	41,448
	36 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	75,988
						Total of Vr no 36 - EST:	75,988

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	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	91,400
						03 Dearness Allowance	31,076
						Total of Vr no 1 - EST:	1,22,476
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	10,50,400
						03 Dearness Allowance	3,57,136
						06 Other Allowances	53,476
						55 House rent allowance	4,786
						Total of Vr no 10 - EST:	14,65,798
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,47,700
						03 Dearness Allowance	1,52,218
						06 Other Allowances	35,036
						55 House rent allowance	4,856
						Total of Vr no 11 - EST:	6,39,810
	12 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	7,84,455
						Total of Vr no 12 - TA:	7,84,455
	13 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,44,103
						Total of Vr no 13 - TA:	1,44,103
	14 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	21,66,184
						Total of Vr no 14 - TA:	21,66,184

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 OCTOBER 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	01 Pay	43,00,800
						03 Dearness Allowance	14,62,272
						06 Other Allowances	4,38,096
						55 House rent allowance	98,552
						Total of Vr no 15 - EST:	62,99,720
	15 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	15,100
						Total of Vr no 15 - MIS:	15,100
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	59,84,450
						03 Dearness Allowance	20,29,052
						06 Other Allowances	3,57,522
						55 House rent allowance	1,26,308
						Total of Vr no 16 - EST:	84,97,332
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	99,77,346
						03 Dearness Allowance	33,77,338
						06 Other Allowances	8,44,071
						55 House rent allowance	2,19,632
						Total of Vr no 17 - EST:	1,44,18,387
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,42,73,860
						03 Dearness Allowance	48,46,312
						06 Other Allowances	12,36,801
						55 House rent allowance	3,37,534
						Total of Vr no 18 - EST:	2,06,94,507
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	46,96,400
						03 Dearness Allowance	15,96,776
						06 Other Allowances	1,86,921
						55 House rent allowance	66,732
						Total of Vr no 19 - EST:	65,46,829
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	94,100
						03 Dearness Allowance	31,994
						06 Other Allowances	1,100
						Total of Vr no 2 - EST:	1,27,194
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	63,02,550
						03 Dearness Allowance	21,42,799
						06 Other Allowances	2,23,340
						55 House rent allowance	89,004
						Total of Vr no 20 - EST:	87,57,693
	20 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,72,301
						Total of Vr no 20 - MIS:	1,72,301
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	46,00,587
						03 Dearness Allowance	15,64,199

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 OCTOBER 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	21 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	4,71,109
						55 House rent allowance	89,168
						Total of Vr no 21 - EST:	67,25,063
	21 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,18,633
						Total of Vr no 21 - MIS:	7,18,633
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,35,36,500
						03 Dearness Allowance	45,94,250
						06 Other Allowances	6,11,872
						55 House rent allowance	2,22,454
						Total of Vr no 22 - EST:	1,89,65,076
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,02,200
						03 Dearness Allowance	42,228
						06 Other Allowances	9,127
						55 House rent allowance	12,120
						Total of Vr no 24 - EST:	2,65,675
	24 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	2,27,556
						Total of Vr no 24 - MIS:	2,27,556
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,56,100
						03 Dearness Allowance	47,824
						06 Other Allowances	12,188
						55 House rent allowance	3,600
						Total of Vr no 25 - EST:	2,19,712
	25 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	12,708
						Total of Vr no 25 - MIS:	12,708
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,19,428
						03 Dearness Allowance	37,024
						Total of Vr no 26 - EST:	1,56,452
	26 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	57,720
						Total of Vr no 26 - MIS:	57,720
	27 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	7,500
						Total of Vr no 27 - EST:	7,500
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,356
						Total of Vr no 29 - EST:	48,356
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,48,600
						03 Dearness Allowance	1,18,524
						06 Other Allowances	5,500
						Total of Vr no 3 - EST:	4,72,624
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,00,696
						Total of Vr no 31 - EST:	25,00,696

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 OCTOBER 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	33 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	62,500
						Total of Vr no 33 - MIS:	62,500
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,10,528
						Total of Vr no 37 - EST:	1,10,528
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,540
						Total of Vr no 38 - EST:	34,540
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,07,240
						Total of Vr no 39 - EST:	2,07,240
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,04,113
						03 Dearness Allowance	1,71,399
						06 Other Allowances	13,316
						55 House rent allowance	16,710
						Total of Vr no 4 - EST:	7,05,538
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,81,632
						Total of Vr no 40 - EST:	34,81,632
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,90,468
						Total of Vr no 41 - EST:	4,90,468
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,33,908
						Total of Vr no 42 - EST:	17,33,908
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,47,060
						Total of Vr no 43 - EST:	13,47,060
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,28,960
						Total of Vr no 44 - EST:	8,28,960
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,15,144
						Total of Vr no 45 - EST:	8,15,144
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,27,200
						03 Dearness Allowance	42,000
						06 Other Allowances	5,970
						55 House rent allowance	4,980
						Total of Vr no 46 - EST:	1,80,150
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,816
						Total of Vr no 47 - EST:	13,816
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,12,000
						03 Dearness Allowance	1,06,080
						55 House rent allowance	8,040
						Total of Vr no 5 - EST:	4,26,120

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 OCTOBER 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	32 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	41,448
						Total of Vr no 32 - EST:	41,448
	33 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,38,160
						Total of Vr no 33 - EST:	1,38,160
	8 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	13,59,640
						03 Dearness Allowance	4,62,196
						06 Other Allowances	35,820
						55 House rent allowance	27,342
						Total of Vr no 8 - EST:	18,84,998
	9 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	2,64,700
						03 Dearness Allowance	89,998
						06 Other Allowances	13,097
						55 House rent allowance	5,966
						Total of Vr no 9 - EST:	3,73,761
	9 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	55,532
						Total of Vr no 9 - MIS:	55,532

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	28 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	2,34,872
						Total of Vr no 28 - EST:	2,34,872
	30 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	6,908
						Total of Vr no 30 - EST:	6,908
	6 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	36,400
						03 Dearness Allowance	12,376
						06 Other Allowances	4,363
						Total of Vr no 6 - EST:	53,139
	7 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	17,03,100
						03 Dearness Allowance	5,75,348
						06 Other Allowances	69,279
						55 House rent allowance	21,634
						Total of Vr no 7 - EST:	23,69,361

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	11 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	2,16,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	11 - MIS					Total of Vr no 11 - MIS:	2,16,500
	23 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,32,450
						Total of Vr no 23 - MIS:	1,32,450
	30 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	12,000
						Total of Vr no 30 - MIS:	12,000
	31 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expenditure	4,502
						Total of Vr no 31 - MIS:	4,502
	5 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	58,673
						Total of Vr no 5 - MIS:	58,673

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	44 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	50,000
						Total of Vr no 44 - MIS:	50,000

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 (`)
82002551	10 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expenditure	41,986
						Total of Vr no 10 - MIS:	41,986

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	23 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	19,05,625
						Total of Vr no 23 - EST:	19,05,625

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	22 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	53,792
						Total of Vr no 22 - MIS:	53,792

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 OCTOBER 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	12 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	5,60,700
						03 Dearness Allowance	1,90,638
						06 Other Allowances	39,197
						55 House rent allowance	15,190
						Total of Vr no 12 - EST:	8,05,725
	35 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,31,252
						Total of Vr no 35 - EST:	1,31,252

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	5,94,300
						03 Dearness Allowance	2,02,062
						06 Other Allowances	50,762
						55 House rent allowance	6,336
						Total of Vr no 1 - EST:	8,53,460
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	2,27,964
						Total of Vr no 11 - EST:	2,27,964
	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	89,804
						Total of Vr no 12 - EST:	89,804
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	16,75,000
						03 Dearness Allowance	5,69,500
						06 Other Allowances	72,453
						55 House rent allowance	18,784
						Total of Vr no 2 - EST:	23,35,737
	4 - MIS	First	Voted	No Objection	207000108 03 00	12 Office Furniture & Instrument	9,027
						Total of Vr no 4 - MIS:	9,027
						Total of KAUSHAMBI (82):	**12,50,27,662**

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 OCTOBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KHERI (48)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	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	16 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	21,096
						Total of Vr no 16 - EST:	21,096
	17 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	17,580
						Total of Vr no 17 - EST:	17,580
	18 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	12,892
						Total of Vr no 18 - EST:	12,892
	28 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	39,325
						Total of Vr no 28 - EST:	39,325
	29 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	50,109
						Total of Vr no 29 - EST:	50,109
	30 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	53,802
						Total of Vr no 30 - EST:	53,802
	58 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	62,172
						Total of Vr no 58 - EST:	62,172
	84 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,80,700
						03 Dearness Allowance	1,44,666
						06 Other Allowances	24,503
						55 House rent allowance	11,040
						Total of Vr no 84 - EST:	5,60,909
	85 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	80,483
						03 Dearness Allowance	30,584
						06 Other Allowances	10,726
						55 House rent allowance	2,940
						Total of Vr no 85 - EST:	1,24,733

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	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	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,500
						03 Dearness Allowance	29,830
						Total of Vr no 67 - EST:	1,08,330
	97 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	9,420
						Total of Vr no 97 - EST:	9,420

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	6,88,700
						03 Dearness Allowance	2,04,326

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 OCTOBER 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	First	Voted	No Objection	205500109 03 00	06 Other Allowances	25,320
						Total of Vr no 1 - EST:	9,18,346
	10 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,33,026
						Total of Vr no 10 - EST:	7,33,026
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,11,287
						03 Dearness Allowance	96,913
						06 Other Allowances	16,691
						55 House rent allowance	5,610
						Total of Vr no 11 - EST:	4,30,501
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,06,400
						03 Dearness Allowance	1,18,188
						06 Other Allowances	18,000
						Total of Vr no 12 - EST:	6,42,588
	18 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,08,350
						Total of Vr no 18 - MIS:	2,08,350
	2 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,42,934
						Total of Vr no 2 - EST:	5,42,934
	23 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,33,146
						Total of Vr no 23 - MIS:	3,33,146
	24 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,86,260
						Total of Vr no 24 - MIS:	4,86,260
	27 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,32,974
						Total of Vr no 27 - TA:	10,32,974
	28 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,75,341
						Total of Vr no 28 - TA:	5,75,341
	29 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,70,141
						Total of Vr no 29 - TA:	6,70,141
	3 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	17,51,904
						Total of Vr no 3 - EST:	17,51,904
	30 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,00,246
						Total of Vr no 30 - TA:	4,00,246
	31 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,93,052
						Total of Vr no 31 - TA:	7,93,052
	32 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,65,181
						Total of Vr no 32 - TA:	8,65,181
	33 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	14,66,533
						Total of Vr no 33 - TA:	14,66,533
	34 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,54,288

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 OCTOBER 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	34 - EST					Total of Vr no 34 - EST:	3,54,288
	34 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,37,414
						Total of Vr no 34 - TA:	13,37,414
	35 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	14,52,187
						Total of Vr no 35 - EST:	14,52,187
	35 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	1,64,843
						Total of Vr no 35 - MIS:	1,64,843
	36 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	20,08,275
						Total of Vr no 36 - EST:	20,08,275
	36 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	12,062
						Total of Vr no 36 - MIS:	12,062
	37 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	21,83,562
						Total of Vr no 37 - EST:	21,83,562
	38 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	15,77,048
						Total of Vr no 38 - EST:	15,77,048
	39 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	30,01,722
						Total of Vr no 39 - EST:	30,01,722
	4 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	32,57,415
						Total of Vr no 4 - EST:	32,57,415
	40 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,56,170
						Total of Vr no 40 - EST:	2,56,170
	41 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	3,21,000
						Total of Vr no 41 - EST:	3,21,000
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,72,300
						03 Dearness Allowance	87,507
						06 Other Allowances	13,503
						Total of Vr no 42 - EST:	3,73,310
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	34,340
						55 House rent allowance	4,040
						Total of Vr no 43 - EST:	1,39,380
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,10,497
						03 Dearness Allowance	2,02,745
						06 Other Allowances	26,644
						55 House rent allowance	2,020
						Total of Vr no 44 - EST:	8,41,906
	45 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,87,858
						Total of Vr no 45 - EST:	1,87,858

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 OCTOBER 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	45 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	15,325
						Total of Vr no 45 - MIS:	15,325
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,59,580
						Total of Vr no 46 - EST:	26,59,580
	46 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,54,758
						Total of Vr no 46 - TA:	12,54,758
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,73,728
						Total of Vr no 47 - EST:	28,73,728
	47 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,45,449
						Total of Vr no 47 - TA:	9,45,449
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	53,26,069
						Total of Vr no 48 - EST:	53,26,069
	48 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,48,967
						Total of Vr no 48 - TA:	8,48,967
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,60,544
						Total of Vr no 49 - EST:	11,60,544
	49 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,50,590
						Total of Vr no 49 - TA:	10,50,590
	5 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,49,190
						Total of Vr no 5 - EST:	4,49,190
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,25,672
						Total of Vr no 50 - EST:	9,25,672
	50 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,86,876
						Total of Vr no 50 - TA:	8,86,876
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	75,988
						Total of Vr no 51 - EST:	75,988
	51 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	14,10,581
						Total of Vr no 51 - TA:	14,10,581
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,90,136
						Total of Vr no 52 - EST:	2,90,136
	52 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,12,085
						Total of Vr no 52 - TA:	6,12,085
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,00,332
						Total of Vr no 53 - EST:	2,00,332
	53 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,47,464
						Total of Vr no 53 - TA:	5,47,464
	54 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,68,017

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	54 - TA					Total of Vr no 54 - TA:	6,68,017
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,78,312
						Total of Vr no 56 - EST:	14,78,312
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,30,952
						Total of Vr no 57 - EST:	20,30,952
	59 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,73,652
						Total of Vr no 59 - TA:	6,73,652
	6 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,29,406
						Total of Vr no 6 - EST:	3,29,406
	60 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,49,430
						Total of Vr no 60 - TA:	12,49,430
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,62,836
						Total of Vr no 61 - EST:	4,62,836
	61 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,92,921
						Total of Vr no 61 - TA:	6,92,921
	62 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,74,041
						Total of Vr no 62 - TA:	7,74,041
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,632
						Total of Vr no 63 - EST:	27,632
	63 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,74,978
						Total of Vr no 63 - TA:	10,74,978
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,82,185
						03 Dearness Allowance	2,68,850
						06 Other Allowances	37,000
						Total of Vr no 64 - EST:	6,88,035
	64 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	14,26,704
						Total of Vr no 64 - TA:	14,26,704
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,07,572
						Total of Vr no 65 - EST:	4,07,572
	65 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,44,416
						Total of Vr no 65 - TA:	11,44,416
	67 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	28,37,600
						Total of Vr no 67 - MIS:	28,37,600
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	44,75,800
						03 Dearness Allowance	17,00,804
						06 Other Allowances	4,17,973
						55 House rent allowance	1,61,756
						Total of Vr no 68 - EST:	67,56,333

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 OCTOBER 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	68 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	10,31,700
						Total of Vr no 68 - MIS:	10,31,700
	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,84,500
						03 Dearness Allowance	15,90,110
						06 Other Allowances	1,92,484
						55 House rent allowance	1,20,898
						Total of Vr no 69 - EST:	60,87,992
	7 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,59,336
						Total of Vr no 7 - EST:	1,59,336
	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,36,04,066
						03 Dearness Allowance	51,58,799
						06 Other Allowances	10,01,501
						55 House rent allowance	3,74,046
						Total of Vr no 70 - EST:	2,01,38,412
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,33,403
						03 Dearness Allowance	15,68,272
						06 Other Allowances	2,26,963
						55 House rent allowance	1,74,650
						Total of Vr no 72 - EST:	61,03,288
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,86,800
						03 Dearness Allowance	16,28,984
						06 Other Allowances	4,26,720
						55 House rent allowance	1,53,520
						Total of Vr no 73 - EST:	64,96,024
	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,21,91,745
						03 Dearness Allowance	46,18,293
						06 Other Allowances	6,60,565
						55 House rent allowance	3,53,412
						Total of Vr no 74 - EST:	1,78,24,015
	76 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,36,700
						03 Dearness Allowance	8,74,342
						06 Other Allowances	1,18,016
						55 House rent allowance	15,330
						Total of Vr no 76 - EST:	33,44,388
	77 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,27,900
						03 Dearness Allowance	2,38,602
						06 Other Allowances	49,750
						55 House rent allowance	9,490
						Total of Vr no 77 - EST:	9,25,742
	78 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,02,58,255
						03 Dearness Allowance	38,98,137

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 OCTOBER 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	78 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	11,37,284
						55 House rent allowance	4,08,416
						Total of Vr no 78 - EST:	1,57,02,092
	79 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	30,45,700
						03 Dearness Allowance	11,57,366
						06 Other Allowances	3,05,592
						55 House rent allowance	1,17,360
						Total of Vr no 79 - EST:	46,26,018
	8 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,39,208
						Total of Vr no 8 - EST:	4,39,208
	80 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,84,56,446
						03 Dearness Allowance	70,13,449
						06 Other Allowances	17,95,506
						55 House rent allowance	7,10,152
						Total of Vr no 80 - EST:	2,79,75,553
	82 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,63,000
						03 Dearness Allowance	99,940
						06 Other Allowances	5,300
						55 House rent allowance	3,150
						Total of Vr no 82 - EST:	3,71,390
	83 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,20,600
						03 Dearness Allowance	1,97,828
						06 Other Allowances	7,700
						Total of Vr no 83 - EST:	7,26,128
	9 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,98,920
						Total of Vr no 9 - EST:	5,98,920
	92 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,62,000
						03 Dearness Allowance	2,51,560
						06 Other Allowances	10,128
						55 House rent allowance	20,600
						Total of Vr no 92 - EST:	9,44,288
	93 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,25,000
						03 Dearness Allowance	85,500
						06 Other Allowances	8,440
						55 House rent allowance	4,880
						Total of Vr no 93 - EST:	3,23,820
	95 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,25,830
						03 Dearness Allowance	57,723
						Total of Vr no 95 - EST:	2,83,553
	96 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,25,400

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 OCTOBER 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	96 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	38,128
						06 Other Allowances	7,877
						Total of Vr no 96 - EST:	1,71,405

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	19 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	67,698
						Total of Vr no 19 - EST:	67,698
	20 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	55,815
						Total of Vr no 20 - EST:	55,815
	21 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	40,931
						Total of Vr no 21 - EST:	40,931
	22 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	1,42,182
						Total of Vr no 22 - EST:	1,42,182
	23 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	1,18,485
						Total of Vr no 23 - EST:	1,18,485
	24 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	86,889
						Total of Vr no 24 - EST:	86,889
	60 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,51,976
						Total of Vr no 60 - EST:	1,51,976
	81 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	3,77,800
						03 Dearness Allowance	1,43,564
						06 Other Allowances	15,942
						55 House rent allowance	15,800
						Total of Vr no 81 - EST:	5,53,106
	87 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	8,12,600
						03 Dearness Allowance	3,08,788
						06 Other Allowances	23,231
						55 House rent allowance	25,500
						Total of Vr no 87 - EST:	11,70,119

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	13 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	33,50,465
						Total of Vr no 13 - MIS:	33,50,465
	22 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and	17,30,258

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 OCTOBER 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	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 - MIS	Second	Voted	No Objection	205500109 05 00	purchasing of petrol etc	
						Total of Vr no 22 - MIS:	17,30,258
	3 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	5,14,744
						Total of Vr no 3 - MIS:	5,14,744
	5 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	5,37,148
						Total of Vr no 5 - MIS:	5,37,148
	55 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	47,600
						03 Dearness Allowance	16,184
						06 Other Allowances	2,063
						Total of Vr no 55 - EST:	65,847
	6 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	8,97,869
						Total of Vr no 6 - MIS:	8,97,869
	66 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	1,93,424
						Total of Vr no 66 - EST:	1,93,424
	89 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	13,85,200
						03 Dearness Allowance	5,26,376
						06 Other Allowances	67,912
						55 House rent allowance	29,460
						Total of Vr no 89 - EST:	20,08,948

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	19 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture & Instrument	51,300
						Total of Vr no 19 - MIS:	51,300
	25 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	55,593
						Total of Vr no 25 - MIS:	55,593
	26 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary & Printing of Forms	79,290
						Total of Vr no 26 - MIS:	79,290
	39 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	24,594
						Total of Vr no 39 - MIS:	24,594
	4 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	26,54,357
						Total of Vr no 4 - MIS:	26,54,357
	41 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,40,074
						Total of Vr no 41 - MIS:	1,40,074

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 OCTOBER 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	42 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary & Printing of Forms	1,26,402
						Total of Vr no 42 - MIS:	1,26,402
	43 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture & Instrument	76,171
						Total of Vr no 43 - MIS:	76,171
	44 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expenditure	1,04,056
						Total of Vr no 44 - MIS:	1,04,056
	66 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	4,01,767
						Total of Vr no 66 - MIS:	4,01,767

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	20 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	57,334
						Total of Vr no 20 - MIS:	57,334
	37 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	19,700
						Total of Vr no 37 - MIS:	19,700
	38 - MIS	Second	Voted	No Objection	205500109 13 00	19 Advertisement, Sales and Publicity expenses	19,999
						Total of Vr no 38 - MIS:	19,999

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	94 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	20,06,250
						Total of Vr no 94 - EST:	20,06,250

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	13 - EST	Second	Voted	No Objection	205500113 04 01	03 Dearness Allowance	41,980
						Total of Vr no 13 - EST:	41,980
	14 - EST	Second	Voted	No Objection	205500113 04 01	03 Dearness Allowance	30,783

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 OCTOBER 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	14 - EST					Total of Vr no 14 - EST:	30,783
	15 - EST	Second	Voted	No Objection	205500113 04 01	03 Dearness Allowance	47,874
						Total of Vr no 15 - EST:	47,874
	90 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,58,800
						03 Dearness Allowance	60,344
						55 House rent allowance	6,090
						Total of Vr no 90 - EST:	2,25,234
	91 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,24,700
						03 Dearness Allowance	47,386
						06 Other Allowances	15,700
						55 House rent allowance	5,800
						Total of Vr no 91 - EST:	1,93,586

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 (`)
48002551	40 - GIA	Second	Voted	No Objection	205500113 06 00	20 Subsidiary Grant-General (non pay)	50,531
						Total of Vr no 40 - GIA:	50,531

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	54 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,79,608
						Total of Vr no 54 - EST:	1,79,608
	75 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	7,88,700
						03 Dearness Allowance	2,99,706
						06 Other Allowances	55,701
						55 House rent allowance	22,470
						Total of Vr no 75 - EST:	11,66,577

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	25 - EST	Second	Voted	No Objection	205500115 03 00	03 Dearness Allowance	9,009

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 OCTOBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KHERI (48)

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	25 - EST					Total of Vr no 25 - EST:	9,009
	26 - EST	Second	Voted	No Objection	205500115 03 00	03 Dearness Allowance	12,285
						Total of Vr no 26 - EST:	12,285
	27 - EST	Second	Voted	No Objection	205500115 03 00	03 Dearness Allowance	14,742
						Total of Vr no 27 - EST:	14,742
	59 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	6,908
						Total of Vr no 59 - EST:	6,908
	88 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	90,200
						03 Dearness Allowance	34,276
						06 Other Allowances	3,732
						55 House rent allowance	2,020
						Total of Vr no 88 - EST:	1,30,228

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	31 - EST	Second	Voted	No Objection	205500800 03 00	03 Dearness Allowance	5,896
						Total of Vr no 31 - EST:	5,896
	32 - EST	Second	Voted	No Objection	205500800 03 00	03 Dearness Allowance	8,040
						Total of Vr no 32 - EST:	8,040
	33 - EST	Second	Voted	No Objection	205500800 03 00	03 Dearness Allowance	9,936
						Total of Vr no 33 - EST:	9,936
	62 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	6,908
						Total of Vr no 62 - EST:	6,908
	86 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	55,200
						03 Dearness Allowance	20,976
						06 Other Allowances	3,075
						Total of Vr no 86 - EST:	79,251

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	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	2,00,332

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 OCTOBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KHERI (48)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	11 - EST					Total of Vr no 11 - EST:	2,00,332
	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,86,516
						Total of Vr no 13 - EST:	1,86,516
	14 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	13,22,000
						03 Dearness Allowance	5,02,360
						06 Other Allowances	1,11,839
						55 House rent allowance	42,630
						Total of Vr no 14 - EST:	19,78,829
	15 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	14,53,300
						03 Dearness Allowance	5,52,254
						06 Other Allowances	61,638
						55 House rent allowance	22,276
						Total of Vr no 15 - EST:	20,89,468
	18 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	1,18,319
						Total of Vr no 18 - MIS:	1,18,319
	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	65,100
						03 Dearness Allowance	20,181
						06 Other Allowances	6,189
						Total of Vr no 6 - EST:	91,470
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,28,400
						03 Dearness Allowance	39,804
						06 Other Allowances	6,189
						Total of Vr no 7 - EST:	1,74,393
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,26,371
						03 Dearness Allowance	31,380
						Total of Vr no 8 - EST:	1,57,751
						Total of KHERI (48):	**21,36,28,019**

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 OCTOBER 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	1 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	52,500
						03 Dearness Allowance	17,170
						06 Other Allowances	1,688
						Total of Vr no 1 - EST:	71,358
	10 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	89,804
						Total of Vr no 10 - EST:	89,804
	22 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	73,392
						Total of Vr no 22 - EST:	73,392
	44 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,09,900
						03 Dearness Allowance	41,002
						06 Other Allowances	7,789
						Total of Vr no 44 - EST:	1,58,691
	47 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,93,200
						03 Dearness Allowance	1,47,136
						06 Other Allowances	21,654
						55 House rent allowance	6,992
						Total of Vr no 47 - EST:	5,68,982

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 (`)
58001214	29 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	8,880
						Total of Vr no 29 - EST:	8,880
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,000
						03 Dearness Allowance	28,120
						Total of Vr no 41 - EST:	1,02,120

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	1 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	68,720
						Total of Vr no 1 - TA:	68,720
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,49,684
						Total of Vr no 12 - EST:	8,49,684
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,93,756
						Total of Vr no 13 - EST:	3,93,756
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,080
						Total of Vr no 14 - EST:	69,080
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	90,08,032

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 OCTOBER 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	15 - EST					Total of Vr no 15 - EST:	90,08,032
	16 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	64,45,047
						Total of Vr no 16 - EST:	64,45,047
	17 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,61,742
						Total of Vr no 17 - EST:	7,61,742
	18 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	58,932
						Total of Vr no 18 - EST:	58,932
	18 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	35,332
						Total of Vr no 18 - MIS:	35,332
	19 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,25,307
						Total of Vr no 19 - EST:	2,25,307
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	47,600
						03 Dearness Allowance	16,184
						06 Other Allowances	2,063
						Total of Vr no 2 - EST:	65,847
	2 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	28,000
						Total of Vr no 2 - MIS:	28,000
	22 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	45,000
						Total of Vr no 22 - MIS:	45,000
	23 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,944
						Total of Vr no 23 - EST:	6,944
	23 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	45,725
						Total of Vr no 23 - MIS:	45,725
	25 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	28,303
						Total of Vr no 25 - MIS:	28,303
	26 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	46,152
						Total of Vr no 26 - EST:	46,152
	26 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	11,000
						Total of Vr no 26 - MIS:	11,000
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	68,600
						03 Dearness Allowance	23,324
						06 Other Allowances	3,688
						Total of Vr no 27 - EST:	95,612
	28 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	4,99,680
						Total of Vr no 28 - EST:	4,99,680
	28 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	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 OCTOBER 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	28 - MIS					Total of Vr no 28 - MIS:	41,622
	3 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,42,500
						03 Dearness Allowance	1,15,103
						06 Other Allowances	11,438
						55 House rent allowance	3,880
						Total of Vr no 3 - EST:	4,72,921
	3 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	30,235
						Total of Vr no 3 - MIS:	30,235
	30 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	26,568
						Total of Vr no 30 - EST:	26,568
	31 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	38,292
						Total of Vr no 31 - EST:	38,292
	33 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,014
						Total of Vr no 33 - MIS:	5,014
	34 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,94,306
						Total of Vr no 34 - TA:	6,94,306
	35 - MIS	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	13,13,945
						Total of Vr no 35 - MIS:	13,13,945
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	65,100
						03 Dearness Allowance	24,738
						06 Other Allowances	6,189
						Total of Vr no 36 - EST:	96,027
	36 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,70,777
						Total of Vr no 36 - MIS:	9,70,777
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	62,200
						03 Dearness Allowance	23,636
						06 Other Allowances	1,688
						Total of Vr no 37 - EST:	87,524
	37 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,74,504
						Total of Vr no 37 - MIS:	6,74,504
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,63,400
						03 Dearness Allowance	62,092
						06 Other Allowances	8,277
						Total of Vr no 38 - EST:	2,33,769
	38 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,35,689
						Total of Vr no 38 - MIS:	6,35,689
	39 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,38,603
						Total of Vr no 39 - MIS:	13,38,603

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 OCTOBER 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	4 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,43,09,402
						03 Dearness Allowance	62,176
						06 Other Allowances	6,600
						Total of Vr no 4 - EST:	1,43,78,178
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,800
						03 Dearness Allowance	29,184
						06 Other Allowances	7,376
						55 House rent allowance	2,320
						Total of Vr no 40 - EST:	1,15,680
	40 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,63,643
						Total of Vr no 40 - MIS:	7,63,643
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,21,400
						03 Dearness Allowance	84,132
						06 Other Allowances	3,300
						Total of Vr no 42 - EST:	3,08,832
	42 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,57,503
						Total of Vr no 42 - TA:	3,57,503
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,93,200
						03 Dearness Allowance	1,11,416
						06 Other Allowances	4,400
						Total of Vr no 43 - EST:	4,09,016
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,22,400
						03 Dearness Allowance	1,22,512
						06 Other Allowances	8,440
						55 House rent allowance	4,830
						Total of Vr no 46 - EST:	4,58,182
	46 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	10,000
						Total of Vr no 46 - MIS:	10,000
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,91,100
						03 Dearness Allowance	1,86,618
						55 House rent allowance	8,600
						Total of Vr no 48 - EST:	6,86,318
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,52,766
						03 Dearness Allowance	2,67,086
						06 Other Allowances	3,270
						55 House rent allowance	2,670
						Total of Vr no 5 - EST:	11,25,792
	5 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture & Instrument	37,356
						Total of Vr no 5 - MIS:	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 OCTOBER 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	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,41,100
						03 Dearness Allowance	1,29,618
						06 Other Allowances	25,816
						55 House rent allowance	2,320
						Total of Vr no 50 - EST:	4,98,854
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,56,400
						03 Dearness Allowance	5,15,432
						06 Other Allowances	75,604
						55 House rent allowance	21,000
						Total of Vr no 51 - EST:	19,68,436
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,98,700
						03 Dearness Allowance	13,27,986
						06 Other Allowances	1,38,222
						55 House rent allowance	1,03,646
						Total of Vr no 52 - EST:	50,68,554
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,84,760
						03 Dearness Allowance	10,57,160
						06 Other Allowances	1,09,527
						55 House rent allowance	77,896
						Total of Vr no 53 - EST:	40,29,343
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	58,600
						03 Dearness Allowance	22,268
						06 Other Allowances	1,688
						Total of Vr no 57 - EST:	82,556
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,00,43,700
						03 Dearness Allowance	75,67,624
						06 Other Allowances	7,91,242
						55 House rent allowance	2,93,392
						Total of Vr no 59 - EST:	2,86,95,958
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,540
						Total of Vr no 6 - EST:	34,540
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,99,61,913
						03 Dearness Allowance	74,91,857
						06 Other Allowances	15,16,165
						55 House rent allowance	3,69,232
						Total of Vr no 60 - EST:	2,93,39,167
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	63,63,800
						03 Dearness Allowance	24,15,014
						06 Other Allowances	2,59,127
						55 House rent allowance	79,016
						Total of Vr no 61 - EST:	91,16,957

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 OCTOBER 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	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	15,04,174
						03 Dearness Allowance	5,70,826
						06 Other Allowances	91,972
						55 House rent allowance	24,040
						Total of Vr no 62 - EST:	21,91,012
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,22,707
						03 Dearness Allowance	21,60,189
						06 Other Allowances	4,42,266
						55 House rent allowance	1,38,388
						Total of Vr no 63 - EST:	84,63,550
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,62,504
						Total of Vr no 7 - EST:	2,62,504

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 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	10,000
						Total of Vr no 20 - MIS:	10,000
	21 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	2,03,410
						Total of Vr no 21 - EST:	2,03,410
	33 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,46,360
						03 Dearness Allowance	55,594
						06 Other Allowances	3,751
						55 House rent allowance	6,540
						Total of Vr no 33 - EST:	2,12,245
	34 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	37,394
						03 Dearness Allowance	14,209
						06 Other Allowances	1,397
						Total of Vr no 34 - EST:	53,000
	55 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	4,30,300
						03 Dearness Allowance	1,63,514
						06 Other Allowances	20,411
						55 House rent allowance	8,690
						Total of Vr no 55 - EST:	6,22,915
	56 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	9,87,470
						03 Dearness Allowance	3,75,136
						06 Other Allowances	27,832
						55 House rent allowance	18,750
						Total of Vr no 56 - EST:	14,09,188
	8 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,93,424

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 OCTOBER 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	8 - EST					Total of Vr no 8 - EST:	1,93,424

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	17 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	26,71,765
						Total of Vr no 17 - MIS:	26,71,765
	25 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	2,41,152
						Total of Vr no 25 - EST:	2,41,152
	27 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	1,88,445
						Total of Vr no 27 - MIS:	1,88,445
	35 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	1,51,600
						03 Dearness Allowance	55,974
						06 Other Allowances	6,189
						55 House rent allowance	1,796
						Total of Vr no 35 - EST:	2,15,559
	54 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	17,84,900
						03 Dearness Allowance	6,73,664
						06 Other Allowances	71,830
						55 House rent allowance	28,680
						Total of Vr no 54 - EST:	25,59,074

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	19 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	15,30,263
						Total of Vr no 19 - MIS:	15,30,263
	24 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	21,702
						Total of Vr no 24 - MIS:	21,702
	30 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary & Printing of Forms	57,493
						Total of Vr no 30 - MIS:	57,493
	41 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	3,600
						Total of Vr no 41 - MIS:	3,600
	43 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	40,000
						Total of Vr no 43 - MIS:	40,000
	47 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	41,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	OCTOBER 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	47 - MIS					Total of Vr no 47 - MIS:	41,000
	48 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	16,800
						Total of Vr no 48 - MIS:	16,800

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 (`)
58002551	29 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	14,180
						Total of Vr no 29 - MIS:	14,180

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	32 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	5,55,000
						Total of Vr no 32 - EST:	5,55,000

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 (`)
58002551	4 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expenditure	10,395
						Total of Vr no 4 - MIS:	10,395

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 (`)
58002551	21 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	6,250
						Total of Vr no 21 - MIS:	6,250

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 (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LALITPUR (58)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	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	11 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,31,252
						Total of Vr no 11 - EST:	1,31,252
	20 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	67,524
						Total of Vr no 20 - EST:	67,524
	39 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	32,300
						03 Dearness Allowance	12,274
						06 Other Allowances	2,063
						Total of Vr no 39 - EST:	46,637
	49 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	5,31,300
						03 Dearness Allowance	2,01,894
						06 Other Allowances	37,734
						55 House rent allowance	9,766
						Total of Vr no 49 - EST:	7,80,694

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	24 - EST	Second	Voted	No Objection	205500115 03 00	03 Dearness Allowance	16,008
						Total of Vr no 24 - EST:	16,008
	45 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	1,33,460
						03 Dearness Allowance	50,692
						06 Other Allowances	3,951
						55 House rent allowance	2,760
						Total of Vr no 45 - EST:	1,90,863
	9 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	13,816
						Total of Vr no 9 - EST:	13,816

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	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	2,06,800
						03 Dearness Allowance	78,584
						06 Other Allowances	12,292
						Total of Vr no 11 - EST:	2,97,676

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 OCTOBER 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	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	75,000
						03 Dearness Allowance	24,053
						06 Other Allowances	6,189
						Total of Vr no 12 - EST:	1,05,242
	13 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	29,568
						Total of Vr no 13 - EST:	29,568
	13 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	1,08,874
						Total of Vr no 13 - MIS:	1,08,874
	14 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	9,888
						Total of Vr no 14 - EST:	9,888
	14 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	1,28,570
						Total of Vr no 14 - MIS:	1,28,570
	15 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	3,44,400
						03 Dearness Allowance	1,30,872
						06 Other Allowances	28,663
						55 House rent allowance	6,624
						Total of Vr no 15 - EST:	5,10,559
	16 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	4,44,100
						03 Dearness Allowance	1,68,758
						06 Other Allowances	18,348
						55 House rent allowance	6,060
						Total of Vr no 16 - EST:	6,37,266
	17 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	2,72,400
						03 Dearness Allowance	1,03,512
						06 Other Allowances	24,756
						55 House rent allowance	1,200
						Total of Vr no 17 - EST:	4,01,868
	18 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	82,400
						03 Dearness Allowance	31,312
						06 Other Allowances	1,100
						Total of Vr no 18 - EST:	1,14,812
	3 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	3,000
						Total of Vr no 3 - EST:	3,000
	5 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,86,516
						Total of Vr no 5 - EST:	1,86,516
	6 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	1,52,124
						Total of Vr no 6 - EST:	1,52,124
						Total of LALITPUR (58):	**14,97,32,466**

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	OCTOBER 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 (`)
43002521	120 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	34,540
						Total of Vr no 120 - EST:	34,540
	121 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	41,448
						Total of Vr no 121 - EST:	41,448
	155 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,39,300
						03 Dearness Allowance	90,592
						06 Other Allowances	14,441
						55 House rent allowance	20,040
						Total of Vr no 155 - EST:	3,64,373
	156 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	3,21,500
						03 Dearness Allowance	1,21,942
						06 Other Allowances	11,373
						55 House rent allowance	14,380
						Total of Vr no 156 - EST:	4,69,195

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002538	212 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	3,55,400
						03 Dearness Allowance	1,35,052
						06 Other Allowances	22,099
						55 House rent allowance	18,960
						Total of Vr no 212 - EST:	5,31,511
	213 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	5,09,500
						03 Dearness Allowance	1,93,610
						06 Other Allowances	12,191
						55 House rent allowance	28,180
						Total of Vr no 213 - EST:	7,43,481
	54 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,24,344
						Total of Vr no 54 - EST:	1,24,344

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003057	153 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,72,200
						03 Dearness Allowance	65,436
						55 House rent allowance	30,996
						Total of Vr no 153 - EST:	2,68,632

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003112	130 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,05,100
						03 Dearness Allowance	77,938
						Total of Vr no 130 - EST:	2,83,038
	199 - TA	Second	Voted	No Objection	205500001 03 00	04 Travelling Allowance	25,517

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 OCTOBER 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 (`)
43003112	199 - TA					Total of Vr no 199 - TA:	25,517
43003117	127 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,55,900
						03 Dearness Allowance	59,242
						Total of Vr no 127 - EST:	2,15,142

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 (`)
43002555	102 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	89,804
						Total of Vr no 102 - EST:	89,804
	103 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	13,816
						Total of Vr no 103 - EST:	13,816
	109 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	1,99,491
						Total of Vr no 109 - MIS:	1,99,491
	181 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	47,000
						03 Dearness Allowance	17,860
						06 Other Allowances	3,688
						Total of Vr no 181 - EST:	68,548
	182 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	5,81,132
						03 Dearness Allowance	2,16,486
						06 Other Allowances	27,360
						55 House rent allowance	33,040
						Total of Vr no 182 - EST:	8,58,018
	19 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	40,400
						03 Dearness Allowance	6,868
						06 Other Allowances	1,350
						Total of Vr no 19 - EST:	48,618

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	112 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	5,38,824

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	112 - EST					Total of Vr no 112 - EST:	5,38,824
	157 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	44,49,800
						03 Dearness Allowance	16,90,924
						06 Other Allowances	2,79,792
						55 House rent allowance	2,23,210
						Total of Vr no 157 - EST:	66,43,726
	158 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	29,87,500
						03 Dearness Allowance	11,35,250
						06 Other Allowances	2,70,877
						55 House rent allowance	1,45,483
						Total of Vr no 158 - EST:	45,39,110
	165 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	85,600
						03 Dearness Allowance	29,104
						06 Other Allowances	5,989
						Total of Vr no 165 - EST:	1,20,693
	17 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	12,133
						03 Dearness Allowance	4,125
						06 Other Allowances	875
						Total of Vr no 17 - EST:	17,133
	200 - LTC	Second	Voted	No Objection	205500101 03 00	05 Transfer Travelling Allowance	19,772
						Total of Vr no 200 - LTC:	19,772
	201 - LTC	Second	Voted	No Objection	205500101 03 00	08 Office Expenditure	51,000
						Total of Vr no 201 - LTC:	51,000
	202 - LTC	Second	Voted	No Objection	205500101 03 00	02 Wages	2,400
						Total of Vr no 202 - LTC:	2,400
	255 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	71,127
						Total of Vr no 255 - TA:	71,127
	4 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	76,400
						03 Dearness Allowance	25,976
						06 Other Allowances	5,255
						55 House rent allowance	4,600
						Total of Vr no 4 - EST:	1,12,231
	42 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	32,300
						03 Dearness Allowance	10,982
						06 Other Allowances	3,263
						Total of Vr no 42 - EST:	46,545
	43 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	49,887
						03 Dearness Allowance	16,962
						55 House rent allowance	2,332
						Total of Vr no 43 - EST:	69,181

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 OCTOBER 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	6 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	58,300
						03 Dearness Allowance	19,822
						06 Other Allowances	5,926
						Total of Vr no 6 - EST:	84,048
	83 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	5,52,640
						Total of Vr no 83 - EST:	5,52,640

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	268 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	87,395
						Total of Vr no 268 - MIS:	87,395
	72 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	5,45,732
						Total of Vr no 72 - EST:	5,45,732

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002559	56 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	55,264
						Total of Vr no 56 - EST:	55,264
43003087	137 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,51,400
						03 Dearness Allowance	57,532
						55 House rent allowance	27,252
						Total of Vr no 137 - EST:	2,36,184

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	163 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,27,000
						03 Dearness Allowance	86,260
						06 Other Allowances	6,908
						55 House rent allowance	14,380
						Total of Vr no 163 - EST:	3,34,548
	164 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	29,300
						03 Dearness Allowance	11,134
						06 Other Allowances	1,844
						Total of Vr no 164 - EST:	42,278
	175 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary & Printing of Forms	7,749
						Total of Vr no 175 - MIS:	7,749

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 OCTOBER 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 (`)
43002495	177 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	3,600
						Total of Vr no 177 - MIS:	3,600
	51 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,908
						Total of Vr no 51 - EST:	6,908
	52 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	3,516
						Total of Vr no 52 - EST:	3,516
	55 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	27,632
						Total of Vr no 55 - EST:	27,632

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	100 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,31,584
						Total of Vr no 100 - EST:	3,31,584
	101 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,14,812
						Total of Vr no 101 - EST:	6,14,812
	104 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,55,596
						Total of Vr no 104 - EST:	2,55,596
	108 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,908
						Total of Vr no 108 - EST:	6,908
	109 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,25,008
						Total of Vr no 109 - EST:	5,25,008
	122 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	11,90,460
						Total of Vr no 122 - MIS:	11,90,460
	177 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	29,20,908
						03 Dearness Allowance	11,03,064
						06 Other Allowances	2,65,835
						55 House rent allowance	1,42,312
						Total of Vr no 177 - EST:	44,32,119
	183 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	40,100
						03 Dearness Allowance	15,162
						06 Other Allowances	1,688
						55 House rent allowance	4,040
						Total of Vr no 183 - EST:	60,990
	189 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,42,850
						03 Dearness Allowance	8,89,048
						06 Other Allowances	98,213
						55 House rent allowance	1,21,488
						Total of Vr no 189 - EST:	34,51,599
	190 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	18,83,500
						03 Dearness Allowance	7,12,956

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 OCTOBER 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	190 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	1,67,720
						55 House rent allowance	1,02,416
						Total of Vr no 190 - EST:	28,66,592
	191 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	36,13,900
						03 Dearness Allowance	13,71,534
						06 Other Allowances	1,86,930
						55 House rent allowance	1,80,596
						Total of Vr no 191 - EST:	53,52,960
	192 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	52,86,613
						03 Dearness Allowance	19,95,955
						06 Other Allowances	2,53,550
						55 House rent allowance	2,59,160
						Total of Vr no 192 - EST:	77,95,278
	193 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	50,88,487
						03 Dearness Allowance	19,17,442
						06 Other Allowances	2,24,927
						55 House rent allowance	2,46,636
						Total of Vr no 193 - EST:	74,77,492
	194 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	28,64,200
						03 Dearness Allowance	10,83,912
						06 Other Allowances	2,59,324
						55 House rent allowance	1,46,440
						Total of Vr no 194 - EST:	43,53,876
	201 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	25,44,100
						03 Dearness Allowance	9,66,454
						06 Other Allowances	1,04,860
						55 House rent allowance	1,30,976
						Total of Vr no 201 - EST:	37,46,390
	203 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	10,04,570
						03 Dearness Allowance	3,81,178
						06 Other Allowances	28,696
						55 House rent allowance	55,400
						Total of Vr no 203 - EST:	14,69,844
	203 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	36,930
						Total of Vr no 203 - TA:	36,930
	204 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,46,840
						03 Dearness Allowance	93,214
						06 Other Allowances	3,300
						55 House rent allowance	12,600
						Total of Vr no 204 - EST:	3,55,954
	205 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	16,23,750

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	OCTOBER 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	205 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	6,16,626
						06 Other Allowances	85,181
						55 House rent allowance	76,980
						Total of Vr no 205 - EST:	24,02,537
	206 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	31,41,520
						03 Dearness Allowance	11,90,274
						06 Other Allowances	1,96,671
						55 House rent allowance	1,07,140
						Total of Vr no 206 - EST:	46,35,605
	208 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	22,57,395
						03 Dearness Allowance	8,53,556
						06 Other Allowances	94,788
						55 House rent allowance	92,380
						Total of Vr no 208 - EST:	32,98,119
	214 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,06,400
						03 Dearness Allowance	7,94,352
						06 Other Allowances	1,68,652
						55 House rent allowance	1,42,612
						Total of Vr no 214 - EST:	32,12,016
	215 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	20,24,300
						03 Dearness Allowance	7,66,346
						06 Other Allowances	1,84,323
						55 House rent allowance	99,632
						Total of Vr no 215 - EST:	30,74,601
	216 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	34,06,100
						03 Dearness Allowance	12,92,684
						06 Other Allowances	1,83,372
						55 House rent allowance	1,41,464
						Total of Vr no 216 - EST:	50,23,620
	217 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,30,936
						03 Dearness Allowance	7,99,482
						06 Other Allowances	1,67,308
						55 House rent allowance	1,53,068
						Total of Vr no 217 - EST:	32,50,794
	252 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	8,94,239
						Total of Vr no 252 - MIS:	8,94,239
	263 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	2,99,957
						Total of Vr no 263 - MIS:	2,99,957
	39 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	83,600
						03 Dearness Allowance	14,212
						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	OCTOBER 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	39 - EST					Total of Vr no 39 - EST:	1,03,212
	53 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	44,100
						03 Dearness Allowance	14,994
						06 Other Allowances	4,063
						55 House rent allowance	3,340
						Total of Vr no 53 - EST:	66,497
	7 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,13,800
						03 Dearness Allowance	38,692
						06 Other Allowances	14,416
						Total of Vr no 7 - EST:	1,66,908
	8 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,32,000
						03 Dearness Allowance	44,880
						06 Other Allowances	3,376
						55 House rent allowance	8,380
						Total of Vr no 8 - EST:	1,88,636
	85 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	62,172
						Total of Vr no 85 - EST:	62,172
	86 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,17,768
						Total of Vr no 86 - EST:	3,17,768
	87 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,03,952
						Total of Vr no 87 - EST:	3,03,952
	88 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,07,572
						Total of Vr no 88 - EST:	4,07,572
	89 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,21,056
						Total of Vr no 89 - EST:	2,21,056
	90 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,52,308
						Total of Vr no 90 - EST:	3,52,308
	91 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,24,676
						Total of Vr no 91 - EST:	3,24,676
	92 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	7,25,340
						Total of Vr no 92 - EST:	7,25,340
	93 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,18,100
						Total of Vr no 93 - EST:	5,18,100
	94 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,18,100
						Total of Vr no 94 - EST:	5,18,100
	95 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,66,124
						Total of Vr no 95 - EST:	3,66,124
	96 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,17,768
						Total of Vr no 96 - EST:	3,17,768

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 OCTOBER 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	97 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,55,596
						Total of Vr no 97 - EST:	2,55,596
	98 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,31,584
						Total of Vr no 98 - EST:	3,31,584
	99 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,90,136
						Total of Vr no 99 - EST:	2,90,136

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002561	192 - MIS	Second	Voted	No Objection	205500104 03 00	13 Expenditure on Telephone	16,995
						Total of Vr no 192 - MIS:	16,995
	193 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary & Printing of Forms	6,390
						Total of Vr no 193 - MIS:	6,390
	194 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	6,400
						Total of Vr no 194 - MIS:	6,400

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003068	143 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	90,300
						03 Dearness Allowance	33,706
						Total of Vr no 143 - EST:	1,24,006

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003104	131 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,62,300
						03 Dearness Allowance	61,674
						55 House rent allowance	29,214
						Total of Vr no 131 - EST:	2,53,188
	191 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	10,822
						Total of Vr no 191 - TA:	10,822

Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002560	187 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,19,900
						03 Dearness Allowance	45,334
						06 Other Allowances	1,100
						55 House rent allowance	8,960
						Total of Vr no 187 - EST:	1,75,294
	188 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,77,000
						03 Dearness Allowance	67,260
						06 Other Allowances	3,376
						55 House rent allowance	11,920

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 OCTOBER 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	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002560	188 - EST					Total of Vr no 188 - EST:	2,59,556
	204 - MIS	Second	Voted	No Objection	205500104 08 00	15 Maintenance of cars and purchasing of petrol etc	59,424
						Total of Vr no 204 - MIS:	59,424
	205 - MIS	Second	Voted	No Objection	205500104 08 00	15 Maintenance of cars and purchasing of petrol etc	49,424
						Total of Vr no 205 - MIS:	49,424
	30 - MIS	First	Voted	No Objection	205500104 08 00	11 Stationary & Printing of Forms	12,000
						Total of Vr no 30 - MIS:	12,000
	31 - MIS	First	Voted	No Objection	205500104 08 00	08 Office Expenditure	44,382
						Total of Vr no 31 - MIS:	44,382
	32 - MIS	First	Voted	No Objection	205500104 08 00	47 Maintenace of Computer/ Purchase of related Stationary	21,083
						Total of Vr no 32 - MIS:	21,083

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 (`)
43001075	128 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,26,800
						03 Dearness Allowance	48,184
						55 House rent allowance	22,824
						Total of Vr no 128 - EST:	1,97,808

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001523	132 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,82,700
						03 Dearness Allowance	69,426
						06 Other Allowances	4,000
						Total of Vr no 132 - EST:	2,56,126

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	1 - MIS	First	Voted	No Objection	205500108 03 00	49 Medical Expenses	73,280
						Total of Vr no 1 - MIS:	73,280
	118 - MIS	Second	Voted	No Objection	205500108 03 00	49 Medical Expenses	1,59,771
						Total of Vr no 118 - MIS:	1,59,771
	119 - MIS	Second	Voted	No Objection	205500108 03 00	13 Expenditure on Telephone	3,263
						Total of Vr no 119 - MIS:	3,263
	120 - MIS	Second	Voted	No Objection	205500108 03 00	08 Office Expenditure	16,490
						Total of Vr no 120 - MIS:	16,490

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	121 - MIS	Second	Voted	No Objection	205500108 03 00	02 Wages	3,890
						Total of Vr no 121 - MIS:	3,890
	195 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,30,100
						03 Dearness Allowance	49,438
						55 House rent allowance	11,240
						Total of Vr no 195 - EST:	1,90,778
	196 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	2,17,000
						03 Dearness Allowance	82,460
						55 House rent allowance	23,380
						Total of Vr no 196 - EST:	3,22,840
	197 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	45,66,600
						03 Dearness Allowance	17,35,156
						06 Other Allowances	1,22,536
						55 House rent allowance	2,86,540
						Total of Vr no 197 - EST:	67,10,832
	210 - MIS	Second	Voted	No Objection	205500108 03 00	08 Office Expenditure	5,08,986
						Total of Vr no 210 - MIS:	5,08,986
	211 - MIS	Second	Voted	No Objection	205500108 03 00	42 Other Expenditure	2,500
						Total of Vr no 211 - MIS:	2,500
	214 - MIS	Second	Voted	No Objection	205500108 03 00	49 Medical Expenses	1,15,468
						Total of Vr no 214 - MIS:	1,15,468
	227 - MIS	Second	Voted	No Objection	205500108 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,64,535
						Total of Vr no 227 - MIS:	3,64,535
	233 - MIS	Second	Voted	No Objection	205500108 03 00	58 Disbursement for outsourcing services	6,87,435
						Total of Vr no 233 - MIS:	6,87,435
	234 - MIS	Second	Voted	No Objection	205500108 03 00	49 Medical Expenses	1,56,146
						Total of Vr no 234 - MIS:	1,56,146
	247 - MIS	Second	Voted	No Objection	205500108 03 00	13 Expenditure on Telephone	2,00,000
						Total of Vr no 247 - MIS:	2,00,000
	261 - MIS	Second	Voted	No Objection	205500108 03 00	08 Office Expenditure	2,13,275
						Total of Vr no 261 - MIS:	2,13,275
	264 - MIS	Second	Voted	No Objection	205500108 03 00	11 Stationary & Printing of Forms	45,395
						Total of Vr no 264 - MIS:	45,395
	265 - MIS	Second	Voted	No Objection	205500108 03 00	46 Purchase of Computer Hardware/ Software	46,905
						Total of Vr no 265 - MIS:	46,905
	38 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,89,835
						03 Dearness Allowance	46,815

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 OCTOBER 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	38 - EST					Total of Vr no 38 - EST:	2,36,650
	44 - EST	Second	Voted	No Objection	205500108 03 00	06 Other Allowances	2,97,000
						Total of Vr no 44 - EST:	2,97,000
	45 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	5,45,732
						Total of Vr no 45 - EST:	5,45,732
	46 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	3,59,216
						Total of Vr no 46 - EST:	3,59,216
	47 - EST	Second	Voted	No Objection	205500108 03 00	03 Dearness Allowance	2,17,770
						Total of Vr no 47 - EST:	2,17,770
	48 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,93,424
						Total of Vr no 48 - EST:	1,93,424
	49 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	5,04,284
						Total of Vr no 49 - EST:	5,04,284
	50 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	55,264
						Total of Vr no 50 - EST:	55,264
	9 - EST	Second	Voted	No Objection	205500108 03 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 9 - EST:	65,894
	91 - MIS	Second	Voted	No Objection	205500108 03 00	08 Office Expenditure	1,27,316
						Total of Vr no 91 - MIS:	1,27,316

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003052	133 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,09,100
						03 Dearness Allowance	41,458
						Total of Vr no 133 - EST:	1,50,558

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003084	134 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,72,200
						03 Dearness Allowance	65,436
						55 House rent allowance	16,400
						Total of Vr no 134 - EST:	2,54,036

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003092	136 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,52,200
						03 Dearness Allowance	57,532
						55 House rent allowance	27,252
						Total of Vr no 136 - EST:	2,36,984

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 OCTOBER 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	146 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,500
						03 Dearness Allowance	29,830
						Total of Vr no 146 - EST:	1,08,330
	180 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,037
						Total of Vr no 180 - MIS:	3,037

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001473	138 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,24,100
						03 Dearness Allowance	85,158
						55 House rent allowance	40,338
						Total of Vr no 138 - EST:	3,49,596

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002517	102 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary & Printing of Forms	16,371
						Total of Vr no 102 - MIS:	16,371
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,14,885
						03 Dearness Allowance	1,71,880
						Total of Vr no 11 - EST:	7,86,765
	114 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,65,792
						Total of Vr no 114 - EST:	1,65,792
	115 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,94,420
						Total of Vr no 115 - EST:	7,94,420
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,400
						03 Dearness Allowance	25,976
						06 Other Allowances	4,326
						55 House rent allowance	3,340
						Total of Vr no 12 - EST:	1,10,042
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,400
						03 Dearness Allowance	7,276
						Total of Vr no 13 - EST:	28,676
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,05,100
						03 Dearness Allowance	35,734
						06 Other Allowances	6,389
						55 House rent allowance	3,340
						Total of Vr no 15 - EST:	1,50,563
	159 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,53,000
						03 Dearness Allowance	5,14,140
						06 Other Allowances	65,521
						55 House rent allowance	1,05,840
						Total of Vr no 159 - EST:	20,38,501

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	OCTOBER 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	160 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,17,500
						03 Dearness Allowance	15,64,650
						06 Other Allowances	2,82,826
						55 House rent allowance	3,51,840
						Total of Vr no 160 - EST:	63,16,816
	161 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,40,900
						03 Dearness Allowance	3,19,542
						06 Other Allowances	9,900
						55 House rent allowance	37,800
						Total of Vr no 161 - EST:	12,08,142
	162 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,97,800
						03 Dearness Allowance	1,51,164
						06 Other Allowances	5,500
						55 House rent allowance	15,260
						Total of Vr no 162 - EST:	5,69,724
	206 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	54,115
						Total of Vr no 206 - MIS:	54,115
	237 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	81,620
						Total of Vr no 237 - LTC:	81,620
	238 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	48,202
						Total of Vr no 238 - TA:	48,202
	257 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,84,814
						Total of Vr no 257 - MIS:	3,84,814
	78 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,448
						Total of Vr no 78 - EST:	41,448
	84 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	25,480
						Total of Vr no 84 - MIS:	25,480
	85 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	2,512
						Total of Vr no 85 - MIS:	2,512
	86 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture & Instrument	35,400
						Total of Vr no 86 - MIS:	35,400

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	165 - MIS	Second	Voted	No Objection	205500109 03 00	18 Publication	2,925
						Total of Vr no 165 - MIS:	2,925
	212 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	2,95,691
						Total of Vr no 212 - MIS:	2,95,691
	213 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,28,878

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 OCTOBER 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 (`)
43002534	213 - MIS					Total of Vr no 213 - MIS:	10,28,878
	235 - MIS	Second	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	21,77,832
						Total of Vr no 235 - MIS:	21,77,832
	251 - MIS	Second	Voted	No Objection	205500109 03 00	13 Expenditure on Telephone	2,45,833
						Total of Vr no 251 - MIS:	2,45,833
	59 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	33,00,000
						Total of Vr no 59 - MIS:	33,00,000
	90 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,35,000
						Total of Vr no 90 - MIS:	1,35,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002538	101 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	11,000
						Total of Vr no 101 - MIS:	11,000
43002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,64,300
						03 Dearness Allowance	53,656
						06 Other Allowances	32,318
						Total of Vr no 1 - EST:	3,50,274
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,39,479
						03 Dearness Allowance	2,06,340
						Total of Vr no 10 - EST:	8,45,819
	104 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	11,372
						Total of Vr no 104 - MIS:	11,372
	105 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,25,130
						Total of Vr no 105 - MIS:	3,25,130
	107 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,95,410
						Total of Vr no 107 - MIS:	1,95,410
	108 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,18,808
						Total of Vr no 108 - MIS:	1,18,808
	112 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,60,000
						Total of Vr no 112 - MIS:	1,60,000
	113 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	3,27,268
						Total of Vr no 113 - MIS:	3,27,268
	114 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	47,939
						Total of Vr no 114 - MIS:	47,939

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 OCTOBER 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	115 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,34,623
						Total of Vr no 115 - MIS:	1,34,623
	116 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,49,251
						Total of Vr no 116 - MIS:	2,49,251
	117 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary & Printing of Forms	24,956
						Total of Vr no 117 - MIS:	24,956
	118 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,50,033
						03 Dearness Allowance	1,67,115
						06 Other Allowances	2,37,480
						Total of Vr no 118 - EST:	10,54,628
	122 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,51,976
						Total of Vr no 122 - EST:	1,51,976
	123 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,42,300
						03 Dearness Allowance	46,675
						06 Other Allowances	75,261
						Total of Vr no 123 - EST:	2,64,236
	124 - LTC	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	19,929
						Total of Vr no 124 - LTC:	19,929
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,64,545
						03 Dearness Allowance	3,76,089
						Total of Vr no 16 - EST:	14,40,634
	161 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	12,97,947
						Total of Vr no 161 - MIS:	12,97,947
	162 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	12,248
						Total of Vr no 162 - MIS:	12,248
	163 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	1,53,090
						Total of Vr no 163 - MIS:	1,53,090
	166 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,25,19,538
						03 Dearness Allowance	47,53,659
						06 Other Allowances	6,33,480
						55 House rent allowance	11,33,100
						Total of Vr no 166 - EST:	1,90,39,777
	167 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,84,78,524
						03 Dearness Allowance	1,83,77,769
						06 Other Allowances	19,80,524
						55 House rent allowance	33,24,860
						Total of Vr no 167 - EST:	7,21,61,677
	168 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,55,43,255
						03 Dearness Allowance	1,72,21,518

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 OCTOBER 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	168 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	19,99,554
						55 House rent allowance	38,11,620
						Total of Vr no 168 - EST:	6,85,75,947
	169 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,74,21,100
						03 Dearness Allowance	66,05,578
						06 Other Allowances	16,55,565
						55 House rent allowance	18,31,800
						Total of Vr no 169 - EST:	2,75,14,043
	170 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,50,59,239
						03 Dearness Allowance	56,60,518
						06 Other Allowances	10,69,789
						55 House rent allowance	10,41,360
						Total of Vr no 170 - EST:	2,28,30,906
	171 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,86,75,593
						03 Dearness Allowance	69,96,814
						06 Other Allowances	10,88,361
						55 House rent allowance	11,22,140
						Total of Vr no 171 - EST:	2,78,82,908
	172 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,35,02,317
						03 Dearness Allowance	88,79,108
						06 Other Allowances	10,52,594
						55 House rent allowance	15,93,930
						Total of Vr no 172 - EST:	3,50,27,949
	173 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	85,37,281
						03 Dearness Allowance	32,41,210
						06 Other Allowances	5,07,309
						55 House rent allowance	5,66,320
						Total of Vr no 173 - EST:	1,28,52,120
	175 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,17,70,200
						03 Dearness Allowance	82,08,836
						06 Other Allowances	19,81,511
						55 House rent allowance	20,74,980
						Total of Vr no 175 - EST:	3,40,35,527
	176 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,57,78,590
						03 Dearness Allowance	97,53,251
						06 Other Allowances	23,54,038
						55 House rent allowance	24,78,340
						Total of Vr no 176 - EST:	4,03,64,219
	179 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	4,48,914
						Total of Vr no 179 - MIS:	4,48,914
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,200

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 OCTOBER 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	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,808
						Total of Vr no 18 - EST:	15,008
	182 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	68,075
						Total of Vr no 182 - MIS:	68,075
	185 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,12,734
						03 Dearness Allowance	3,46,446
						06 Other Allowances	14,300
						55 House rent allowance	47,880
						Total of Vr no 185 - EST:	13,21,360
	187 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	1,92,500
						Total of Vr no 187 - MIS:	1,92,500
	198 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,90,500
						03 Dearness Allowance	15,41,280
						06 Other Allowances	2,38,906
						55 House rent allowance	2,96,360
						Total of Vr no 198 - EST:	61,67,046
	199 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,64,09,980
						03 Dearness Allowance	62,00,574
						06 Other Allowances	13,86,255
						55 House rent allowance	16,20,680
						Total of Vr no 199 - EST:	2,56,17,489
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,33,200
						03 Dearness Allowance	45,288
						06 Other Allowances	5,813
						Total of Vr no 20 - EST:	1,84,301
	202 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,00,55,200
						03 Dearness Allowance	38,18,696
						06 Other Allowances	9,31,487
						55 House rent allowance	11,43,000
						Total of Vr no 202 - EST:	1,59,48,383
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,68,200
						03 Dearness Allowance	1,83,464
						06 Other Allowances	79,735
						Total of Vr no 21 - EST:	8,31,399
	219 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,43,400
						03 Dearness Allowance	54,492
						06 Other Allowances	6,489
						55 House rent allowance	10,720
						Total of Vr no 219 - EST:	2,15,101
	223 - MIS	Second	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	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 OCTOBER 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	223 - MIS					Total of Vr no 223 - MIS:	53,000
	224 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	25,000
						Total of Vr no 224 - MIS:	25,000
	225 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	25,000
						Total of Vr no 225 - MIS:	25,000
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,47,362
						03 Dearness Allowance	6,49,520
						Total of Vr no 23 - EST:	28,96,882
	231 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	8,260
						Total of Vr no 231 - MIS:	8,260
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,27,133
						03 Dearness Allowance	2,20,877
						06 Other Allowances	62,247
						Total of Vr no 24 - EST:	11,10,257
	248 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	12,90,735
						Total of Vr no 248 - MIS:	12,90,735
	249 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	15,550
						Total of Vr no 249 - MIS:	15,550
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,02,986
						03 Dearness Allowance	95,819
						Total of Vr no 25 - EST:	4,98,805
	256 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	54,340
						Total of Vr no 256 - MIS:	54,340
	258 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	37,415
						Total of Vr no 258 - MIS:	37,415
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,451
						03 Dearness Allowance	8,258
						Total of Vr no 26 - EST:	29,709
	266 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	38,562
						Total of Vr no 266 - MIS:	38,562
	267 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,00,169
						Total of Vr no 267 - MIS:	1,00,169
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	79,300
						03 Dearness Allowance	23,273
						06 Other Allowances	10,089
						Total of Vr no 27 - EST:	1,12,662
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,16,500
						03 Dearness Allowance	38,467

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 OCTOBER 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	28 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	16,809
						Total of Vr no 28 - EST:	1,71,776
	280 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	8,35,010
						Total of Vr no 280 - MIS:	8,35,010
	281 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	5,93,289
						Total of Vr no 281 - MIS:	5,93,289
	282 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	5,307
						Total of Vr no 282 - MIS:	5,307
	283 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	46,000
						Total of Vr no 283 - MIS:	46,000
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	87,900
						03 Dearness Allowance	17,744
						Total of Vr no 29 - EST:	1,05,644
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,11,538
						03 Dearness Allowance	18,961
						06 Other Allowances	15,456
	30 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 3 - EST:	1,45,955
						01 Pay	6,79,187
						03 Dearness Allowance	2,05,118
	31 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 30 - EST:	8,84,305
						01 Pay	3,94,953
						03 Dearness Allowance	1,34,885
						06 Other Allowances	90,678
	32 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 31 - EST:	6,20,516
						06 Other Allowances	1,56,640
	34 - MIS	First	Voted	No Objection	205500109 03 00	Total of Vr no 32 - EST:	1,56,640
						42 Other Expenditure	1,06,971
	35 - MIS	First	Voted	No Objection	205500109 03 00	Total of Vr no 34 - MIS:	1,06,971
						42 Other Expenditure	95,843
	37 - MIS	First	Voted	No Objection	205500109 03 00	Total of Vr no 35 - MIS:	95,843
						08 Office Expenditure	12,500
	38 - MIS	First	Voted	No Objection	205500109 03 00	Total of Vr no 37 - MIS:	12,500
						42 Other Expenditure	7,05,024
	42 - MIS	First	Voted	No Objection	205500109 03 00	Total of Vr no 38 - MIS:	7,05,024
						02 Wages	1,97,427
	43 - MIS	First	Voted	No Objection	205500109 03 00	Total of Vr no 42 - MIS:	1,97,427
						08 Office Expenditure	11,203
						Total of Vr no 43 - MIS:	11,203

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	54 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expenditure	96,176
						Total of Vr no 54 - MIS:	96,176
	56 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expenditure	57,000
						Total of Vr no 56 - MIS:	57,000
	60 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,19,791
						Total of Vr no 60 - MIS:	2,19,791
	61 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,17,261
						Total of Vr no 61 - MIS:	1,17,261
	62 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	66,651
						Total of Vr no 62 - MIS:	66,651
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,45,100
						Total of Vr no 63 - EST:	22,45,100
	63 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,73,748
						Total of Vr no 63 - MIS:	1,73,748
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	94,15,604
						Total of Vr no 64 - EST:	94,15,604
	64 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	65,973
						Total of Vr no 64 - MIS:	65,973
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	89,804
						Total of Vr no 65 - EST:	89,804
	65 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,37,419
						Total of Vr no 65 - MIS:	1,37,419
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,73,032
						Total of Vr no 66 - EST:	3,73,032
	66 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,37,472
						Total of Vr no 66 - MIS:	2,37,472
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,95,780
						Total of Vr no 67 - EST:	36,95,780
	67 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	25,528
						Total of Vr no 67 - MIS:	25,528
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	90,807
						03 Dearness Allowance	27,269
						Total of Vr no 68 - EST:	1,18,076
	68 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,29,329
						Total of Vr no 68 - MIS:	2,29,329
	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	84,507
						03 Dearness Allowance	25,127
						Total of Vr no 69 - EST:	1,09,634

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 OCTOBER 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	69 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,62,367
						Total of Vr no 69 - MIS:	1,62,367
	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	67,28,392
						Total of Vr no 70 - EST:	67,28,392
	70 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,47,943
						Total of Vr no 70 - MIS:	1,47,943
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,81,364
						Total of Vr no 71 - EST:	74,81,364
	71 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,09,378
						Total of Vr no 71 - MIS:	2,09,378
	72 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,79,709
						Total of Vr no 72 - MIS:	1,79,709
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	61,82,660
						Total of Vr no 73 - EST:	61,82,660
	73 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,08,514
						Total of Vr no 73 - MIS:	2,08,514
	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,22,148
						Total of Vr no 74 - EST:	71,22,148
	74 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,43,688
						Total of Vr no 74 - MIS:	1,43,688
	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 75 - EST:	6,908
	75 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,33,397
						Total of Vr no 75 - MIS:	1,33,397
	76 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	66,000
						03 Dearness Allowance	22,440
						06 Other Allowances	7,208
						Total of Vr no 76 - EST:	95,648
	76 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,66,596
						Total of Vr no 76 - MIS:	3,66,596
	77 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	85,72,828
						Total of Vr no 77 - EST:	85,72,828
	77 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	88,636
						Total of Vr no 77 - MIS:	88,636
	78 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	18,033
						Total of Vr no 78 - MIS:	18,033
	79 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,34,34,908
						Total of Vr no 79 - EST:	1,34,34,908

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 OCTOBER 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	79 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,16,313
						Total of Vr no 79 - MIS:	3,16,313
	80 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,62,300
						03 Dearness Allowance	2,13,704
						06 Other Allowances	34,753
						Total of Vr no 80 - EST:	9,10,757
	80 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,87,638
						Total of Vr no 80 - MIS:	3,87,638
	81 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,51,012
						Total of Vr no 81 - EST:	16,51,012
	81 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,06,853
						Total of Vr no 81 - MIS:	4,06,853
	82 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,65,792
						Total of Vr no 82 - EST:	1,65,792
	82 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	79,317
						Total of Vr no 82 - MIS:	79,317
	83 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	77,571
						Total of Vr no 83 - MIS:	77,571
	84 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,724
						Total of Vr no 84 - EST:	20,724
	87 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	75,482
						Total of Vr no 87 - MIS:	75,482
	88 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,50,720
						Total of Vr no 88 - MIS:	1,50,720
	89 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,15,641
						Total of Vr no 89 - MIS:	1,15,641
	92 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	83,701
						Total of Vr no 92 - MIS:	83,701
	93 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	11,76,558
						Total of Vr no 93 - MIS:	11,76,558

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	226 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	11,81,962
						Total of Vr no 226 - MIS:	11,81,962

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002559	110 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,18,100
						Total of Vr no 110 - EST:	5,18,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	OCTOBER 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	111 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,00,996
						Total of Vr no 111 - EST:	6,00,996
	116 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,93,756
						Total of Vr no 116 - EST:	3,93,756
	124 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,32,708
						Total of Vr no 124 - EST:	1,32,708
	125 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	16,128
						Total of Vr no 125 - EST:	16,128
	155 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	1,80,886
						Total of Vr no 155 - MIS:	1,80,886
	156 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	14,437
						Total of Vr no 156 - MIS:	14,437
	158 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture & Instrument	19,600
						Total of Vr no 158 - MIS:	19,600
	159 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	77,966
						Total of Vr no 159 - MIS:	77,966
	174 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,47,91,100
						03 Dearness Allowance	56,20,618
						06 Other Allowances	14,51,643
						55 House rent allowance	7,64,970
						Total of Vr no 174 - EST:	2,26,28,331
	200 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,62,800
						03 Dearness Allowance	5,17,864
						06 Other Allowances	54,552
						55 House rent allowance	66,620
						Total of Vr no 200 - EST:	20,01,836
	209 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	43,97,300
						03 Dearness Allowance	16,70,974
						06 Other Allowances	1,60,628
						55 House rent allowance	1,61,920
						Total of Vr no 209 - EST:	63,90,822
	210 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,05,500
						03 Dearness Allowance	1,16,090
						06 Other Allowances	4,400
						55 House rent allowance	16,520
						Total of Vr no 210 - EST:	4,42,510
	211 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,45,039
						03 Dearness Allowance	4,35,115

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	OCTOBER 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	211 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	1,13,257
						55 House rent allowance	45,250
						Total of Vr no 211 - EST:	17,38,661
	236 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	3,14,960
						Total of Vr no 236 - LTC:	3,14,960
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,62,200
						03 Dearness Allowance	89,148
						06 Other Allowances	14,441
						Total of Vr no 33 - EST:	3,65,789
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,900
						03 Dearness Allowance	1,326
						Total of Vr no 34 - EST:	5,226
	35 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	14,220
						Total of Vr no 35 - EST:	14,220
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,000
						03 Dearness Allowance	8,060
						06 Other Allowances	1,888
						55 House rent allowance	5,600
						Total of Vr no 36 - EST:	41,548
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	44,600
						03 Dearness Allowance	13,484
						Total of Vr no 37 - EST:	58,084
	40 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	10,242
						Total of Vr no 40 - EST:	10,242
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	75,988
						Total of Vr no 57 - EST:	75,988
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,81,632
						Total of Vr no 59 - EST:	34,81,632
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,90,136
						Total of Vr no 60 - EST:	2,90,136
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,49,020
						Total of Vr no 61 - EST:	4,49,020

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003025	152 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	27,284
						Total of Vr no 152 - EST:	99,084

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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 (`)
43003033	147 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	27,284
						Total of Vr no 147 - EST:	99,084
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003038	150 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,72,200
						03 Dearness Allowance	65,436
						55 House rent allowance	30,996
						Total of Vr no 150 - EST:	2,68,632
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003048	145 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,55,900
						03 Dearness Allowance	59,242
						55 House rent allowance	28,062
						Total of Vr no 145 - EST:	2,43,204
	246 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	64,903
						Total of Vr no 246 - TA:	64,903
	253 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,780
						Total of Vr no 253 - MIS:	8,780
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003064	154 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,55,900
						03 Dearness Allowance	59,242
						55 House rent allowance	28,062
						Total of Vr no 154 - EST:	2,43,204
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003072	144 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,51,400
						03 Dearness Allowance	57,532
						Total of Vr no 144 - EST:	2,08,932
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003080	135 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,55,900
						03 Dearness Allowance	59,242
						06 Other Allowances	2,000
						55 House rent allowance	28,062
						Total of Vr no 135 - EST:	2,45,204
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003082	151 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	26,486

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	OCTOBER 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	151 - EST	Second	Voted	No Objection	205500109 03 00	55 House rent allowance	12,546
						Total of Vr no 151 - EST:	1,08,732
	190 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	16,471
						Total of Vr no 190 - TA:	16,471

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003099	149 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,200
						03 Dearness Allowance	28,956
						Total of Vr no 149 - EST:	1,05,156

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003101	148 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,26,800
						03 Dearness Allowance	48,184
						Total of Vr no 148 - EST:	1,74,984

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003105	142 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,70,400
						03 Dearness Allowance	64,752
						Total of Vr no 142 - EST:	2,35,152

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003111	141 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,24,100
						03 Dearness Allowance	85,158
						Total of Vr no 141 - EST:	3,09,258

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003113	106 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,217
						Total of Vr no 106 - TA:	10,217
	117 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	2,16,000
						Total of Vr no 117 - EST:	2,16,000
	129 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,35,000
						03 Dearness Allowance	51,300
						55 House rent allowance	24,300
						Total of Vr no 129 - EST:	2,10,600
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,900
						03 Dearness Allowance	1,326
						Total of Vr no 14 - EST:	5,226

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003115	139 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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 (`)
43003115	139 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	21,964
						Total of Vr no 139 - EST:	79,764
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	19,652
						Total of Vr no 41 - EST:	77,452

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003116	123 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	36,220
						Total of Vr no 123 - LTC:	36,220
	140 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	26,486
						55 House rent allowance	12,546
						Total of Vr no 140 - EST:	1,08,732
	22 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	4,182
						Total of Vr no 22 - EST:	4,182

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	105 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	6,908
						Total of Vr no 105 - EST:	6,908
	178 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	44,900
						03 Dearness Allowance	17,062
						06 Other Allowances	2,063
						Total of Vr no 178 - EST:	64,025
	207 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,22,000
						03 Dearness Allowance	46,360
						06 Other Allowances	5,436
						55 House rent allowance	8,460
						Total of Vr no 207 - EST:	1,82,256

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	125 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	6,47,378
						Total of Vr no 125 - MIS:	6,47,378
	186 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	12,23,100
						03 Dearness Allowance	4,49,882
						06 Other Allowances	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 OCTOBER 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	186 - EST	Second	Voted	No Objection	205500109 05 00	55 House rent allowance	82,320
						Total of Vr no 186 - EST:	18,35,468
	218 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	1,46,51,530
						03 Dearness Allowance	55,13,591
						06 Other Allowances	7,02,405
						55 House rent allowance	7,67,360
						Total of Vr no 218 - EST:	2,16,34,886
	232 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	68,68,735
						Total of Vr no 232 - MIS:	68,68,735
	244 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	16,64,608
						Total of Vr no 244 - TA:	16,64,608
	245 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	10,35,095
						Total of Vr no 245 - TA:	10,35,095
	250 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	6,42,331
						Total of Vr no 250 - MIS:	6,42,331
	285 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	19,60,717
						Total of Vr no 285 - MIS:	19,60,717
	286 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	28,68,582
						Total of Vr no 286 - MIS:	28,68,582
	33 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	4,88,920
						Total of Vr no 33 - MIS:	4,88,920
	39 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	81,84,775
						Total of Vr no 39 - MIS:	81,84,775
	40 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	5,20,399
						Total of Vr no 40 - MIS:	5,20,399
	41 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	1,12,403
						Total of Vr no 41 - MIS:	1,12,403
	44 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	55,77,368
						Total of Vr no 44 - MIS:	55,77,368
	45 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	83,41,658
						Total of Vr no 45 - MIS:	83,41,658
	46 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	54,14,659

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MONTH OF ACCOUNT OCTOBER 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	46 - MIS					Total of Vr no 46 - MIS:	54,14,659
	47 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	18,97,737
						Total of Vr no 47 - MIS:	18,97,737
	48 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	1,41,83,785
						Total of Vr no 48 - MIS:	1,41,83,785
	51 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	7,80,162
						Total of Vr no 51 - MIS:	7,80,162
	52 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	14,69,634
						Total of Vr no 52 - MIS:	14,69,634
	53 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	30,34,341
						Total of Vr no 53 - MIS:	30,34,341

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	174 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	18,10,188
						Total of Vr no 174 - MIS:	18,10,188
	58 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	25,55,944
						Total of Vr no 58 - MIS:	25,55,944

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002559	152 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	5,69,906
						Total of Vr no 152 - MIS:	5,69,906
	254 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	43,108
						Total of Vr no 254 - TA:	43,108
	259 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	7,271
						Total of Vr no 259 - MIS:	7,271
	260 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	11,93,981
						Total of Vr no 260 - MIS:	11,93,981
	62 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	1,17,436
						Total of Vr no 62 - EST:	1,17,436

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 OCTOBER 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 (`)
43002517	103 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	37,800
						Total of Vr no 103 - MIS:	37,800
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	262 - MIS	Second	Voted	No Objection	205500109 07 00	29 Maintenance	7,90,00,000
						Total of Vr no 262 - MIS:	7,90,00,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	110 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	3,63,989
						Total of Vr no 110 - MIS:	3,63,989
	111 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary & Printing of Forms	1,79,979
						Total of Vr no 111 - MIS:	1,79,979
	189 - MIS	Second	Voted	No Objection	205500109 07 00	29 Maintenance	50,000
						Total of Vr no 189 - MIS:	50,000
	284 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	1,10,000
						Total of Vr no 284 - MIS:	1,10,000
	36 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	25,30,885
						Total of Vr no 36 - MIS:	25,30,885
	49 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	10,37,290
						Total of Vr no 49 - MIS:	10,37,290
	50 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	14,58,671
						Total of Vr no 50 - MIS:	14,58,671
	57 - MIS	First	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	48,57,371
						Total of Vr no 57 - MIS:	48,57,371
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002559	150 - MIS	Second	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	3,99,978
						Total of Vr no 150 - MIS:	3,99,978
	157 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	5,710
						Total of Vr no 157 - MIS:	5,710

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 OCTOBER 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	164 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	1,16,850
						Total of Vr no 164 - MIS:	1,16,850

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002559	160 - MIS	Second	Voted	No Objection	205500109 13 00	19 Advertisement, Sales and Publicity expenses	77,445
						Total of Vr no 160 - MIS:	77,445
	228 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	48,960
						Total of Vr no 228 - MIS:	48,960

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	2 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	6,80,000
						Total of Vr no 2 - EST:	6,80,000

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 (`)
43002551	55 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expenditure	1,50,254
						Total of Vr no 55 - MIS:	1,50,254

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 (`)
43002551	119 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	41,448
						Total of Vr no 119 - EST:	41,448
	5 - EST	First	Voted	No Objection	205500113 04 01	03 Dearness Allowance	1,40,196
						Total of Vr no 5 - EST:	1,40,196

Sub Head	04	Hospital expenditure	Detail Head	02	State armed constabulary

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	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 (`)
43002555	106 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	20,724
						Total of Vr no 106 - EST:	20,724
	107 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	6,908
						Total of Vr no 107 - EST:	6,908
	179 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	70,000
						03 Dearness Allowance	26,600
						06 Other Allowances	300
						55 House rent allowance	5,620
						Total of Vr no 179 - EST:	1,02,520
	180 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	6,19,048
						03 Dearness Allowance	2,54,562
						06 Other Allowances	3,200
						55 House rent allowance	41,300
						57 Non practising allowances	60,500
						Total of Vr no 180 - EST:	9,78,610
	229 - MIS	Second	Voted	No Objection	205500113 04 02	43 Material and supply	79,972
						Total of Vr no 229 - MIS:	79,972
	230 - MIS	Second	Voted	No Objection	205500113 04 02	39 Medicine and Chemicals	20,000
						Total of Vr no 230 - MIS:	20,000

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 (`)
43002551	113 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	5,52,640
						Total of Vr no 113 - EST:	5,52,640
	126 - MIS	Second	Voted	No Objection	205500114 03 00	49 Medical Expenses	1,98,777
						Total of Vr no 126 - MIS:	1,98,777
	127 - MIS	Second	Voted	No Objection	205500114 03 00	49 Medical Expenses	60,284
						Total of Vr no 127 - MIS:	60,284
	184 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	24,72,750
						03 Dearness Allowance	9,39,645
						06 Other Allowances	1,71,041
						55 House rent allowance	2,11,680
						Total of Vr no 184 - EST:	37,95,116

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002559	126 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	29,064

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	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 (`)
43002559	126 - EST					Total of Vr no 126 - EST:	29,064
	58 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	55,264
						Total of Vr no 58 - EST:	55,264

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	1 - MIS	First	Voted	No Objection	207000108 03 00	49 Medical Expenses	42,243
						Total of Vr no 1 - MIS:	42,243
	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	28,500
						03 Dearness Allowance	9,192
						Total of Vr no 12 - EST:	37,692
	15 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	2,23,874
						Total of Vr no 15 - MIS:	2,23,874
	16 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	1,69,540
						Total of Vr no 16 - MIS:	1,69,540
	2 - MIS	First	Voted	No Objection	207000108 03 00	49 Medical Expenses	87,352
						Total of Vr no 2 - MIS:	87,352
	23 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	18,92,792
						Total of Vr no 23 - EST:	18,92,792
	24 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	10,40,000
						Total of Vr no 24 - EST:	10,40,000
	3 - MIS	First	Voted	No Objection	207000108 03 00	49 Medical Expenses	85,216
						Total of Vr no 3 - MIS:	85,216
	31 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	3,24,158
						Total of Vr no 31 - MIS:	3,24,158
	32 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	1,13,878
						Total of Vr no 32 - MIS:	1,13,878
	33 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	48,638
						Total of Vr no 33 - MIS:	48,638
	34 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	32,444
						Total of Vr no 34 - MIS:	32,444
	4 - MIS	First	Voted	No Objection	207000108 03 00	49 Medical Expenses	77,430
						Total of Vr no 4 - MIS:	77,430
	49 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	18,47,200

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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 OCTOBER 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	49 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	7,00,264
						06 Other Allowances	1,41,977
						55 House rent allowance	72,140
						Total of Vr no 49 - EST:	27,61,581
	50 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	51,829
						Total of Vr no 50 - MIS:	51,829
	51 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	1,28,825
						Total of Vr no 51 - MIS:	1,28,825

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	42 - GIA	Second	Voted	No Objection	207000800 04 00	31 Subsidiary Grant-General (Pay)	25,00,000
						Total of Vr no 42 - GIA:	25,00,000
	53 - GIA	Second	Voted	No Objection	207000800 04 00	20 Subsidiary Grant-General (non pay)	30,00,000
						Total of Vr no 53 - 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	22 - MIS	Second	Voted	No Objection	223560200 03 00	42 Other Expenditure	20,00,000
						Total of Vr no 22 - MIS:	20,00,000
	33 - MIS	Second	Voted	No Objection	223560200 03 00	42 Other Expenditure	85,00,000
						Total of Vr no 33 - MIS:	85,00,000
	6 - MIS	First	Voted	No Objection	223560200 03 00	42 Other Expenditure	30,00,000
						Total of Vr no 6 - MIS:	30,00,000
	7 - MIS	First	Voted	No Objection	223560200 03 00	42 Other Expenditure	65,00,000
						Total of Vr no 7 - MIS:	65,00,000
	72 - MIS	Second	Voted	No Objection	223560200 03 00	42 Other Expenditure	45,00,000
						Total of Vr no 72 - MIS:	45,00,000
	8 - MIS	First	Voted	No Objection	223560200 03 00	42 Other Expenditure	20,00,000
						Total of Vr no 8 - MIS:	20,00,000

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 OCTOBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	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	87 - MIS	Second	Voted	No Objection	223560200 03 00	42 Other Expenditure	25,00,000
						Total of Vr no 87 - MIS:	25,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	102 Management of Natural Disasters, Contingency Plans in disaster prone areas
Sub Head	03	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	11 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	83,600
						03 Dearness Allowance	31,768
						55 House rent allowance	15,048
						Total of Vr no 11 - EST:	1,30,416

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002563	1 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	5,52,640
						Total of Vr no 1 - EST:	5,52,640
	1 - MIS	First	Voted	No Objection	224580102 03 00	02 Wages	11,09,156
						Total of Vr no 1 - MIS:	11,09,156
	10 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	1,72,700
						Total of Vr no 10 - EST:	1,72,700
	10 - MIS	Second	Voted	No Objection	224580102 03 00	02 Wages	9,51,222
						Total of Vr no 10 - MIS:	9,51,222
	11 - MIS	Second	Voted	No Objection	224580102 03 00	08 Office Expenditure	1,46,106
						Total of Vr no 11 - MIS:	1,46,106
	12 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	19,95,310
						03 Dearness Allowance	7,58,218
						06 Other Allowances	1,66,939
						55 House rent allowance	1,66,094
						Total of Vr no 12 - EST:	30,86,561
	12 - TA	Second	Voted	No Objection	224580102 03 00	05 Transfer Travelling Allowance	71,712
						Total of Vr no 12 - TA:	71,712
	13 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	21,93,600
						03 Dearness Allowance	8,33,568
						06 Other Allowances	1,79,106
						55 House rent allowance	1,56,901
						Total of Vr no 13 - EST:	33,63,175
	14 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	21,74,800
						03 Dearness Allowance	8,26,424

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 OCTOBER 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 (`)
43002563	14 - EST	Second	Voted	No Objection	224580102 03 00	06 Other Allowances	1,79,481
						55 House rent allowance	1,57,695
						Total of Vr no 14 - EST:	33,38,400
	15 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	19,03,700
						03 Dearness Allowance	7,23,178
						06 Other Allowances	79,687
						55 House rent allowance	1,02,785
						Total of Vr no 15 - EST:	28,09,350
	16 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	2,27,600
						03 Dearness Allowance	86,488
						06 Other Allowances	6,752
						55 House rent allowance	16,560
						Total of Vr no 16 - EST:	3,37,400
	17 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	5,08,500
						03 Dearness Allowance	1,93,230
						06 Other Allowances	5,500
						55 House rent allowance	27,860
						Total of Vr no 17 - EST:	7,35,090
	2 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	5,73,364
						Total of Vr no 2 - EST:	5,73,364
	3 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	5,73,364
						Total of Vr no 3 - EST:	5,73,364
	4 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	5,45,732
						Total of Vr no 4 - EST:	5,45,732
	4 - MIS	Second	Voted	No Objection	224580102 03 00	15 Maintenance of cars and purchasing of petrol etc	7,15,794
						Total of Vr no 4 - MIS:	7,15,794
	5 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	2,76,320
						Total of Vr no 5 - EST:	2,76,320
	6 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	5,73,364
						Total of Vr no 6 - EST:	5,73,364
	7 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	5,59,548
						Total of Vr no 7 - EST:	5,59,548
	8 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	27,632
						Total of Vr no 8 - EST:	27,632
	8 - MIS	Second	Voted	No Objection	224580102 03 00	44 Travelling and other related expenses for training	24,570
						Total of Vr no 8 - MIS:	24,570
	9 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	5,25,008
						Total of Vr no 9 - EST:	5,25,008

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 OCTOBER 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	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 (`)
43002551	16 - MIS	Second	Voted	No Objection	405500207 03 00	25 Minor Construction Works	17,13,039
						Total of Vr no 16 - MIS:	17,13,039

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	Second	Voted	No Objection	405500207 06 00	24 Major Construction Works	7,26,16,000
						Total of Vr no 1 - MIS:	7,26,16,000
	11 - MIS	Second	Voted	No Objection	405500207 06 00	24 Major Construction Works	39,59,500
						Total of Vr no 11 - MIS:	39,59,500
	14 - MIS	Second	Voted	No Objection	405500207 06 00	24 Major Construction Works	10,55,35,000
						Total of Vr no 14 - MIS:	10,55,35,000
	18 - MIS	Second	Voted	No Objection	405500207 06 00	24 Major Construction Works	13,29,000
						Total of Vr no 18 - MIS:	13,29,000
	25 - MIS	Second	Voted	No Objection	405500207 06 00	24 Major Construction Works	4,10,01,000
						Total of Vr no 25 - MIS:	4,10,01,000
	28 - MIS	Second	Voted	No Objection	405500207 06 00	24 Major Construction Works	53,13,000
						Total of Vr no 28 - MIS:	53,13,000
	29 - MIS	Second	Voted	No Objection	405500207 06 00	24 Major Construction Works	85,12,000
						Total of Vr no 29 - MIS:	85,12,000
	4 - MIS	Second	Voted	No Objection	405500207 06 00	24 Major Construction Works	27,76,000
						Total of Vr no 4 - MIS:	27,76,000
	6 - MIS	Second	Voted	No Objection	405500207 06 00	24 Major Construction Works	2,70,53,000
						Total of Vr no 6 - MIS:	2,70,53,000
	7 - MIS	Second	Voted	No Objection	405500207 06 00	24 Major Construction Works	12,31,23,000
						Total of Vr no 7 - MIS:	12,31,23,000
	9 - MIS	Second	Voted	No Objection	405500207 06 00	24 Major Construction Works	41,11,000
						Total of Vr no 9 - MIS:	41,11,000

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	2 - MIS	Second	Voted	No Objection	405500207 20 00	24 Major Construction Works	5,00,00,000
						Total of Vr no 2 - MIS:	5,00,00,000

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	211	Police Housing

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	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	5,84,35,000
						Total of Vr no 10 - MIS:	5,84,35,000
	12 - MIS	Second	Voted	No Objection	405500211 06 00	24 Major Construction Works	2,54,34,000
						Total of Vr no 12 - MIS:	2,54,34,000
	19 - MIS	Second	Voted	No Objection	405500211 06 00	24 Major Construction Works	1,39,31,000
						Total of Vr no 19 - MIS:	1,39,31,000
	3 - MIS	Second	Voted	No Objection	405500211 06 00	24 Major Construction Works	2,71,82,000
						Total of Vr no 3 - MIS:	2,71,82,000
	5 - MIS	Second	Voted	No Objection	405500211 06 00	24 Major Construction Works	9,79,67,000
						Total of Vr no 5 - MIS:	9,79,67,000

Sub Head	07	Land purchase for buildings of central police force (RAF/CRPF)/State police 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	Second	Voted	No Objection	405500211 07 00	60 Land Purchasing	6,21,884
						Total of Vr no 21 - MIS:	6,21,884
	22 - MIS	Second	Voted	No Objection	405500211 07 00	60 Land Purchasing	3,86,07,200
						Total of Vr no 22 - MIS:	3,86,07,200

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	13 - MIS	Second	Voted	No Objection	405500211 09 00	24 Major Construction Works	2,36,82,000
						Total of Vr no 13 - MIS:	2,36,82,000
	15 - MIS	Second	Voted	No Objection	405500211 09 00	24 Major Construction Works	7,37,13,000
						Total of Vr no 15 - MIS:	7,37,13,000
	17 - MIS	Second	Voted	No Objection	405500211 09 00	24 Major Construction Works	1,33,00,000
						Total of Vr no 17 - MIS:	1,33,00,000
	20 - MIS	Second	Voted	No Objection	405500211 09 00	24 Major Construction Works	1,00,00,000
						Total of Vr no 20 - MIS:	1,00,00,000
	26 - MIS	Second	Voted	No Objection	405500211 09 00	24 Major Construction Works	41,09,000
						Total of Vr no 26 - MIS:	41,09,000
	27 - MIS	Second	Voted	No Objection	405500211 09 00	24 Major Construction Works	3,44,29,000
						Total of Vr no 27 - MIS:	3,44,29,000
	8 - MIS	Second	Voted	No Objection	405500211 09 00	24 Major Construction Works	3,00,00,000
						Total of Vr no 8 - MIS:	3,00,00,000

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	OCTOBER 2022	GRANT NO	26	Home Department (Police)

TREASURY NAME	LUCKNOW (43)

Total of LUCKNOW (43):	1,83,25,67,819

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 OCTOBER 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 (`)
60002553	137 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	55,264
						Total of Vr no 137 - EST:	55,264
	152 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	62,172
						Total of Vr no 152 - EST:	62,172
	167 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	4,27,200
						03 Dearness Allowance	1,62,336
						06 Other Allowances	9,540
						55 House rent allowance	29,660
						Total of Vr no 167 - EST:	6,28,736
	170 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,38,100
						03 Dearness Allowance	90,478
						06 Other Allowances	16,504
						55 House rent allowance	16,020
						Total of Vr no 170 - EST:	3,61,102
	174 - EST	Second	Voted	No Objection	205500001 03 00	03 Dearness Allowance	57,548
						Total of Vr no 174 - EST:	57,548
	175 - EST	Second	Voted	No Objection	205500001 03 00	03 Dearness Allowance	28,572
						Total of Vr no 175 - EST:	28,572
	400 - MIS	Second	Voted	No Objection	205500001 03 00	23 Expenditure on confidential services	10,000
						Total of Vr no 400 - MIS:	10,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003584	159 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,24,100
						03 Dearness Allowance	85,158
						55 House rent allowance	40,338
						Total of Vr no 159 - EST:	3,49,596
	381 - EST	Second	Voted	No Objection	205500001 03 00	03 Dearness Allowance	26,892
						Total of Vr no 381 - EST:	26,892
	402 - TA	Second	Voted	No Objection	205500001 03 00	04 Travelling Allowance	13,661
						Total of Vr no 402 - TA:	13,661

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003687	241 - EST	Second	Voted	No Objection	205500001 03 00	03 Dearness Allowance	26,892
						Total of Vr no 241 - EST:	26,892
	272 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,24,100
						03 Dearness Allowance	85,158
						06 Other Allowances	2,000
						Total of Vr no 272 - EST:	3,11,258

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 OCTOBER 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	267 - TA	Second	Voted	No Objection	205500003 04 00	04 Travelling Allowance	44,956
						Total of Vr no 267 - TA:	44,956
	275 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	4,19,173
						Total of Vr no 275 - MIS:	4,19,173
	276 - MIS	Second	Voted	No Objection	205500003 04 00	11 Stationary & Printing of Forms	6,84,598
						Total of Vr no 276 - MIS:	6,84,598
	277 - MIS	Second	Voted	No Objection	205500003 04 00	12 Office Furniture & Instrument	98,400
						Total of Vr no 277 - MIS:	98,400
	278 - MIS	Second	Voted	No Objection	205500003 04 00	15 Maintenance of cars and purchasing of petrol etc	2,36,742
						Total of Vr no 278 - MIS:	2,36,742
	279 - MIS	Second	Voted	No Objection	205500003 04 00	46 Purchase of Computer Hardware/ Software	1,96,608
						Total of Vr no 279 - MIS:	1,96,608
	280 - MIS	Second	Voted	No Objection	205500003 04 00	47 Maintenace of Computer/ Purchase of related Stationary	2,08,050
						Total of Vr no 280 - MIS:	2,08,050
	290 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	23,50,900
						03 Dearness Allowance	8,92,772
						06 Other Allowances	75,465
						55 House rent allowance	1,52,300
						Total of Vr no 290 - EST:	34,71,437
	291 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	9,58,200
						03 Dearness Allowance	3,62,292
						06 Other Allowances	51,544
						55 House rent allowance	63,560
						Total of Vr no 291 - EST:	14,35,596

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003066	249 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	26,916
						Total of Vr no 249 - EST:	26,916
	293 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,24,400
						03 Dearness Allowance	85,272
						Total of Vr no 293 - EST:	3,09,672

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003402	251 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	19,356
						Total of Vr no 251 - EST:	19,356
	294 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,61,300
						03 Dearness Allowance	61,294
						55 House rent allowance	29,034

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 OCTOBER 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 (`)
60003402	294 - EST					Total of Vr no 294 - EST:	2,51,628
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003515	13 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,92,720
						03 Dearness Allowance	65,525
						55 House rent allowance	34,690
						Total of Vr no 13 - EST:	2,92,935
	295 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,60,600
						03 Dearness Allowance	61,028
						55 House rent allowance	28,908
						Total of Vr no 295 - EST:	2,50,536
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003745	248 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	26,928
						Total of Vr no 248 - EST:	26,928
	292 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,24,400
						03 Dearness Allowance	85,272
						Total of Vr no 292 - EST:	3,09,672
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003756	250 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	26,892
						Total of Vr no 250 - EST:	26,892
	296 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,24,100
						03 Dearness Allowance	85,158
						Total of Vr no 296 - EST:	3,09,258

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	13 - TA	First	Voted	No Objection	205500101 03 00	04 Travelling Allowance	3,750
						Total of Vr no 13 - TA:	3,750
	244 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	19,932
						Total of Vr no 244 - EST:	19,932
	268 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,66,100
						03 Dearness Allowance	63,118
						55 House rent allowance	29,898
						Total of Vr no 268 - EST:	2,59,116

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 OCTOBER 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	133 - MIS	Second	Voted	No Objection	205500101 03 00	05 Transfer Travelling Allowance	1,03,797
						Total of Vr no 133 - MIS:	1,03,797
	134 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	30,453
						Total of Vr no 134 - TA:	30,453
	136 - MIS	Second	Voted	No Objection	205500101 03 00	44 Travelling and other related expenses for training	52,545
						Total of Vr no 136 - MIS:	52,545
	137 - MIS	Second	Voted	No Objection	205500101 03 00	11 Stationary & Printing of Forms	1,16,270
						Total of Vr no 137 - MIS:	1,16,270
	138 - MIS	Second	Voted	No Objection	205500101 03 00	29 Maintenance	1,27,335
						Total of Vr no 138 - MIS:	1,27,335
	139 - MIS	Second	Voted	No Objection	205500101 03 00	11 Stationary & Printing of Forms	39,370
						Total of Vr no 139 - MIS:	39,370
	140 - MIS	Second	Voted	No Objection	205500101 03 00	29 Maintenance	59,780
						Total of Vr no 140 - MIS:	59,780
	187 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	82,896
						Total of Vr no 187 - EST:	82,896
	21 - MIS	First	Voted	No Objection	205500101 03 00	58 Disbursement for outsourcing services	2,15,454
						Total of Vr no 21 - MIS:	2,15,454
	213 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	48,644
						Total of Vr no 213 - MIS:	48,644
	227 - MIS	Second	Voted	No Objection	205500101 03 00	16 Payment for Commercial and Special Services	20,880
						Total of Vr no 227 - MIS:	20,880
	228 - MIS	Second	Voted	No Objection	205500101 03 00	29 Maintenance	78,583
						Total of Vr no 228 - MIS:	78,583
	229 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	10,222
						Total of Vr no 229 - MIS:	10,222
	230 - MIS	Second	Voted	No Objection	205500101 03 00	11 Stationary & Printing of Forms	19,950
						Total of Vr no 230 - MIS:	19,950
	254 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	1,05,138
						Total of Vr no 254 - MIS:	1,05,138
	271 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,02,800
						03 Dearness Allowance	39,064
						06 Other Allowances	150
						55 House rent allowance	8,960
						Total of Vr no 271 - EST:	1,50,974
	273 - MIS	Second	Voted	No Objection	205500101 03 00	15 Maintenance of cars and purchasing of petrol etc	6,58,932

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 OCTOBER 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	273 - MIS					Total of Vr no 273 - MIS:	6,58,932
	274 - MIS	Second	Voted	No Objection	205500101 03 00	23 Expenditure on confidential services	8,00,000
						Total of Vr no 274 - MIS:	8,00,000
	29 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	45,431
						03 Dearness Allowance	15,446
						55 House rent allowance	18,621
						Total of Vr no 29 - EST:	79,498
	30 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,70,420
						03 Dearness Allowance	79,016
						06 Other Allowances	23,010
						55 House rent allowance	5,870
						Total of Vr no 30 - EST:	3,78,316
	315 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	49,50,721
						03 Dearness Allowance	18,68,688
						06 Other Allowances	4,23,706
						55 House rent allowance	3,44,992
						Total of Vr no 315 - EST:	75,88,107
	316 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,43,31,128
						03 Dearness Allowance	54,51,821
						06 Other Allowances	7,55,642
						55 House rent allowance	9,50,184
						Total of Vr no 316 - EST:	2,14,88,775
	358 - TA	Second	Voted	No Objection	205500101 03 00	05 Transfer Travelling Allowance	14,560
						Total of Vr no 358 - TA:	14,560
	359 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	4,072
						Total of Vr no 359 - TA:	4,072
	387 - MIS	Second	Voted	No Objection	205500101 03 00	23 Expenditure on confidential services	3,58,650
						Total of Vr no 387 - MIS:	3,58,650
	73 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	17,33,908
						Total of Vr no 73 - EST:	17,33,908
	75 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	8,70,408
						Total of Vr no 75 - EST:	8,70,408
	82 - MIS	Second	Voted	No Objection	205500101 03 00	08 Office Expenditure	58,284
						Total of Vr no 82 - MIS:	58,284
	83 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	1,81,846
						Total of Vr no 83 - MIS:	1,81,846

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	270 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,82,700
						03 Dearness Allowance	69,426
						55 House rent allowance	32,886
						Total of Vr no 270 - EST:	2,85,012
	321 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	21,924
						Total of Vr no 321 - EST:	21,924

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003838	269 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,51,400
						03 Dearness Allowance	57,532
						55 House rent allowance	27,252
						Total of Vr no 269 - EST:	2,36,184

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003954	243 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	26,928
						Total of Vr no 243 - EST:	26,928
	267 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,24,400
						03 Dearness Allowance	85,272
						Total of Vr no 267 - EST:	3,09,672

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	298 - MIS	Second	Voted	No Objection	205500101 04 03	29 Not Available	2,12,768
						Total of Vr no 298 - MIS:	2,12,768

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	147 - EST	Second	Voted	No Objection	205500101 04 01	01 Pay	48,356
						Total of Vr no 147 - EST:	48,356
	148 - EST	Second	Voted	No Objection	205500101 04 01	01 Pay	6,00,996
						Total of Vr no 148 - EST:	6,00,996
	149 - EST	Second	Voted	No Objection	205500101 04 01	01 Pay	2,55,596
						Total of Vr no 149 - EST:	2,55,596
	150 - EST	Second	Voted	No Objection	205500101 04 01	01 Pay	3,52,308
						Total of Vr no 150 - EST:	3,52,308
	190 - EST	Second	Voted	No Objection	205500101 04 01	01 Pay	4,95,054
						03 Dearness Allowance	65,431

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 OCTOBER 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	190 - EST	Second	Voted	No Objection	205500101 04 01	06 Other Allowances	29,145
						Total of Vr no 190 - EST:	5,89,630
	257 - MIS	Second	Voted	No Objection	205500101 04 01	49 Medical Expenses	1,04,588
						Total of Vr no 257 - MIS:	1,04,588
	258 - MIS	Second	Voted	No Objection	205500101 04 01	02 Wages	19,200
						Total of Vr no 258 - MIS:	19,200
	259 - MIS	Second	Voted	No Objection	205500101 04 01	47 Maintenace of Computer/ Purchase of related Stationary	6,580
						Total of Vr no 259 - MIS:	6,580
	260 - MIS	Second	Voted	No Objection	205500101 04 01	47 Maintenace of Computer/ Purchase of related Stationary	15,128
						Total of Vr no 260 - MIS:	15,128
	261 - MIS	Second	Voted	No Objection	205500101 04 01	08 Office Expenditure	43,097
						Total of Vr no 261 - MIS:	43,097
	297 - MIS	Second	Voted	No Objection	205500101 04 01	08 Office Expenditure	95,213
						Total of Vr no 297 - MIS:	95,213
	299 - MIS	Second	Voted	No Objection	205500101 04 01	11 Stationary & Printing of Forms	1,02,386
						Total of Vr no 299 - MIS:	1,02,386
	35 - MIS	First	Voted	No Objection	205500101 04 01	15 Maintenance of cars and purchasing of petrol etc	75,894
						Total of Vr no 35 - MIS:	75,894
	36 - MIS	First	Voted	No Objection	205500101 04 01	15 Maintenance of cars and purchasing of petrol etc	3,09,180
						Total of Vr no 36 - MIS:	3,09,180
	367 - MIS	Second	Voted	No Objection	205500101 04 01	49 Medical Expenses	1,638
						Total of Vr no 367 - MIS:	1,638
	37 - MIS	First	Voted	No Objection	205500101 04 01	15 Maintenance of cars and purchasing of petrol etc	47,446
						Total of Vr no 37 - MIS:	47,446
	391 - EST	Second	Voted	No Objection	205500101 04 01	01 Pay	46,08,626
						03 Dearness Allowance	17,57,738
						06 Other Allowances	1,26,128
						55 House rent allowance	2,94,560
						Total of Vr no 391 - EST:	67,87,052
	395 - EST	Second	Voted	No Objection	205500101 04 01	01 Pay	43,65,600
						03 Dearness Allowance	16,59,688
						06 Other Allowances	1,88,780
						55 House rent allowance	2,24,729
						Total of Vr no 395 - EST:	64,38,797
	398 - EST	Second	Voted	No Objection	205500101 04 01	01 Pay	16,47,200
						03 Dearness Allowance	6,25,936

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 OCTOBER 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	398 - EST	Second	Voted	No Objection	205500101 04 01	06 Other Allowances	84,455
						55 House rent allowance	1,12,560
						Total of Vr no 398 - EST:	24,70,151
60003539	389 - EST	Second	Voted	No Objection	205500101 04 01	01 Pay	1,26,800
						03 Dearness Allowance	48,184
						Total of Vr no 389 - EST:	1,74,984
60003540	390 - EST	Second	Voted	No Objection	205500101 04 01	01 Pay	1,81,500
						03 Dearness Allowance	68,970
						55 House rent allowance	32,670
						Total of Vr no 390 - EST:	2,83,140

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	145 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	2,97,044
						Total of Vr no 145 - EST:	2,97,044
	146 - MIS	Second	Voted	No Objection	205500101 04 02	08 Office Expenditure	35,623
						Total of Vr no 146 - MIS:	35,623
	153 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	7,32,248
						Total of Vr no 153 - EST:	7,32,248
	171 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	72,07,708
						03 Dearness Allowance	27,36,722
						06 Other Allowances	2,45,927
						55 House rent allowance	4,47,820
						Total of Vr no 171 - EST:	1,06,38,177
	172 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	21,88,600
						03 Dearness Allowance	8,31,174
						06 Other Allowances	1,07,229
						55 House rent allowance	1,91,240
						Total of Vr no 172 - EST:	33,18,243
	174 - MIS	Second	Voted	No Objection	205500101 04 02	13 Expenditure on Telephone	1,533
						Total of Vr no 174 - MIS:	1,533
	178 - TA	Second	Voted	No Objection	205500101 04 02	04 Travelling Allowance	2,60,904
						Total of Vr no 178 - TA:	2,60,904
	22 - MIS	First	Voted	No Objection	205500101 04 02	02 Wages	56,124

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	22 - MIS					Total of Vr no 22 - MIS:	56,124
	32 - EST	Second	Voted	No Objection	205500101 04 02	03 Dearness Allowance	12,07,008
						Total of Vr no 32 - EST:	12,07,008
	328 - MIS	Second	Voted	No Objection	205500101 04 02	08 Office Expenditure	6,990
						Total of Vr no 328 - MIS:	6,990
	329 - MIS	Second	Voted	No Objection	205500101 04 02	44 Travelling and other related expenses for training	49,600
						Total of Vr no 329 - MIS:	49,600
	33 - EST	Second	Voted	No Objection	205500101 04 02	06 Other Allowances	43,190
						Total of Vr no 33 - EST:	43,190
	330 - MIS	Second	Voted	No Objection	205500101 04 02	11 Stationary & Printing of Forms	26,375
						Total of Vr no 330 - MIS:	26,375
	53 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	4,42,256
						03 Dearness Allowance	2,17,807
						06 Other Allowances	3,987
						Total of Vr no 53 - EST:	6,64,050
	6 - EST	First	Voted	No Objection	205500101 04 02	01 Pay	99,000
						03 Dearness Allowance	33,660
						06 Other Allowances	3,751
						55 House rent allowance	8,460
						Total of Vr no 6 - EST:	1,44,871

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003229	135 - MIS	Second	Voted	No Objection	205500101 04 02	45 Leave Travelling Expenses	94,254
						Total of Vr no 135 - MIS:	94,254
	155 - EST	Second	Voted	No Objection	205500101 04 02	03 Dearness Allowance	32,868
						Total of Vr no 155 - EST:	32,868
	168 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	2,24,100
						03 Dearness Allowance	85,158
						06 Other Allowances	2,000
						Total of Vr no 168 - EST:	3,11,258

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003559	163 - EST	Second	Voted	No Objection	205500101 04 02	03 Dearness Allowance	19,932
						Total of Vr no 163 - EST:	19,932
	169 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	1,66,100
						03 Dearness Allowance	63,118
						55 House rent allowance	29,898
						Total of Vr no 169 - EST:	2,59,116

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 OCTOBER 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	416 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	1,60,600
						03 Dearness Allowance	61,028
						55 House rent allowance	28,908
						Total of Vr no 416 - EST:	2,50,536
	420 - EST	Second	Voted	No Objection	205500101 04 03	03 Dearness Allowance	19,272
						Total of Vr no 420 - EST:	19,272
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002535	10 - EST	First	Voted	No Objection	205500101 04 03	01 Pay	66,000
						03 Dearness Allowance	22,440
						06 Other Allowances	1,688
						55 House rent allowance	5,520
						Total of Vr no 10 - EST:	95,648
	101 - TA	Second	Voted	No Objection	205500101 04 03	04 Travelling Allowance	67,849
						Total of Vr no 101 - TA:	67,849
	102 - TA	Second	Voted	No Objection	205500101 04 03	04 Travelling Allowance	1,60,511
						Total of Vr no 102 - TA:	1,60,511
	103 - TA	Second	Voted	No Objection	205500101 04 03	04 Travelling Allowance	3,09,624
						Total of Vr no 103 - TA:	3,09,624
	104 - TA	Second	Voted	No Objection	205500101 04 03	04 Travelling Allowance	3,33,244
						Total of Vr no 104 - TA:	3,33,244
	112 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	4,35,204
						Total of Vr no 112 - EST:	4,35,204
	113 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	6,83,892
						Total of Vr no 113 - EST:	6,83,892
	114 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	3,73,032
						Total of Vr no 114 - EST:	3,73,032
	116 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	7,59,880
						Total of Vr no 116 - EST:	7,59,880
	119 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	62,172
						Total of Vr no 119 - EST:	62,172
	121 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	3,31,584
						Total of Vr no 121 - EST:	3,31,584
	122 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	2,48,688
						Total of Vr no 122 - EST:	2,48,688
	123 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	2,55,596
						Total of Vr no 123 - EST:	2,55,596
	16 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	1,24,900
						03 Dearness Allowance	42,466

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 OCTOBER 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	16 - EST	Second	Voted	No Objection	205500101 04 03	06 Other Allowances	3,376
						Total of Vr no 16 - EST:	1,70,742
	17 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	19,714
						03 Dearness Allowance	6,111
						06 Other Allowances	993
						Total of Vr no 17 - EST:	26,818
	18 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	1,02,900
						03 Dearness Allowance	31,899
						06 Other Allowances	5,532
						Total of Vr no 18 - EST:	1,40,331
	19 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	20,390
						03 Dearness Allowance	6,321
						Total of Vr no 19 - EST:	26,711
	20 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	3,200
						03 Dearness Allowance	1,088
						Total of Vr no 20 - EST:	4,288
	21 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	1,200
						03 Dearness Allowance	408
						Total of Vr no 21 - EST:	1,608
	22 - EST	Second	Voted	No Objection	205500101 04 03	03 Dearness Allowance	4,080
						Total of Vr no 22 - EST:	4,080
	243 - MIS	Second	Voted	No Objection	205500101 04 03	47 Maintenace of Computer/ Purchase of related Stationary	2,227
						Total of Vr no 243 - MIS:	2,227
	244 - MIS	Second	Voted	No Objection	205500101 04 03	16 Payment for Commercial and Special Services	48,420
						Total of Vr no 244 - MIS:	48,420
	245 - MIS	Second	Voted	No Objection	205500101 04 03	12 Office Furniture & Instrument	40,592
						Total of Vr no 245 - MIS:	40,592
	246 - MIS	Second	Voted	No Objection	205500101 04 03	12 Office Furniture & Instrument	17,800
						Total of Vr no 246 - MIS:	17,800
	247 - MIS	Second	Voted	No Objection	205500101 04 03	08 Office Expenditure	5,016
						Total of Vr no 247 - MIS:	5,016
	248 - MIS	Second	Voted	No Objection	205500101 04 03	02 Wages	600
						Total of Vr no 248 - MIS:	600
	249 - MIS	Second	Voted	No Objection	205500101 04 03	49 Medical Expenses	1,85,059
						Total of Vr no 249 - MIS:	1,85,059
	250 - MIS	Second	Voted	No Objection	205500101 04 03	49 Medical Expenses	7,849
						Total of Vr no 250 - MIS:	7,849

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 OCTOBER 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	251 - MIS	Second	Voted	No Objection	205500101 04 03	17 Rent, Surcharge and Tax-ownership	17,780
						Total of Vr no 251 - MIS:	17,780
	264 - TA	Second	Voted	No Objection	205500101 04 03	04 Travelling Allowance	1,74,488
						Total of Vr no 264 - TA:	1,74,488
	265 - TA	Second	Voted	No Objection	205500101 04 03	05 Transfer Travelling Allowance	3,90,670
						Total of Vr no 265 - TA:	3,90,670
	31 - MIS	First	Voted	No Objection	205500101 04 03	47 Maintenace of Computer/ Purchase of related Stationary	7,935
						Total of Vr no 31 - MIS:	7,935
	312 - MIS	Second	Voted	No Objection	205500101 04 03	58 Disbursement for outsourcing services	60,024
						Total of Vr no 312 - MIS:	60,024
	314 - MIS	Second	Voted	No Objection	205500101 04 03	13 Expenditure on Telephone	2,986
						Total of Vr no 314 - MIS:	2,986
	315 - MIS	Second	Voted	No Objection	205500101 04 03	49 Medical Expenses	10,502
						Total of Vr no 315 - MIS:	10,502
	319 - TA	Second	Voted	No Objection	205500101 04 03	04 Travelling Allowance	2,10,774
						Total of Vr no 319 - TA:	2,10,774
	32 - MIS	First	Voted	No Objection	205500101 04 03	49 Medical Expenses	2,60,066
						Total of Vr no 32 - MIS:	2,60,066
	320 - TA	Second	Voted	No Objection	205500101 04 03	04 Travelling Allowance	1,15,872
						Total of Vr no 320 - TA:	1,15,872
	321 - TA	Second	Voted	No Objection	205500101 04 03	04 Travelling Allowance	2,88,262
						Total of Vr no 321 - TA:	2,88,262
	33 - MIS	First	Voted	No Objection	205500101 04 03	11 Stationary & Printing of Forms	76,477
						Total of Vr no 33 - MIS:	76,477
	34 - MIS	First	Voted	No Objection	205500101 04 03	08 Office Expenditure	45,041
						Total of Vr no 34 - MIS:	45,041
	364 - MIS	Second	Voted	No Objection	205500101 04 03	15 Maintenance of cars and purchasing of petrol etc	6,47,735
						Total of Vr no 364 - MIS:	6,47,735
	365 - MIS	Second	Voted	No Objection	205500101 04 03	46 Purchase of Computer Hardware/ Software	24,500
						Total of Vr no 365 - MIS:	24,500
	366 - MIS	Second	Voted	No Objection	205500101 04 03	15 Maintenance of cars and purchasing of petrol etc	3,08,653
						Total of Vr no 366 - MIS:	3,08,653
	369 - MIS	Second	Voted	No Objection	205500101 04 03	11 Stationary & Printing of Forms	7,039
						Total of Vr no 369 - MIS:	7,039

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 OCTOBER 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	370 - MIS	Second	Voted	No Objection	205500101 04 03	08 Office Expenditure	52,090
						Total of Vr no 370 - MIS:	52,090
	371 - MIS	Second	Voted	No Objection	205500101 04 03	12 Office Furniture & Instrument	18,000
						Total of Vr no 371 - MIS:	18,000
	38 - TA	First	Voted	No Objection	205500101 04 03	04 Travelling Allowance	3,97,005
						Total of Vr no 38 - TA:	3,97,005
	387 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	31,03,497
						03 Dearness Allowance	11,80,774
						06 Other Allowances	31,713
						55 House rent allowance	1,53,560
						Total of Vr no 387 - EST:	44,69,544
	404 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	3,26,300
						03 Dearness Allowance	1,23,994
						06 Other Allowances	19,792
						55 House rent allowance	20,080
						Total of Vr no 404 - EST:	4,90,166
	405 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	43,57,900
						03 Dearness Allowance	16,57,788
						06 Other Allowances	2,50,568
						55 House rent allowance	2,13,520
						Total of Vr no 405 - EST:	64,79,776
	407 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	34,12,605
						03 Dearness Allowance	13,14,547
						06 Other Allowances	1,48,221
						55 House rent allowance	1,95,220
						Total of Vr no 407 - EST:	50,70,593
	408 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	52,08,600
						03 Dearness Allowance	19,79,268
						06 Other Allowances	2,38,378
						55 House rent allowance	3,16,900
						Total of Vr no 408 - EST:	77,43,146
	410 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	17,31,900
						03 Dearness Allowance	6,57,932
						06 Other Allowances	82,642
						55 House rent allowance	69,620
						Total of Vr no 410 - EST:	25,42,094
	411 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	16,88,271
						03 Dearness Allowance	6,41,543
						06 Other Allowances	83,740
						55 House rent allowance	1,04,480

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	OCTOBER 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	411 - EST					Total of Vr no 411 - EST:	25,18,034
	412 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	34,39,283
						03 Dearness Allowance	13,38,205
						06 Other Allowances	84,700
						55 House rent allowance	1,69,140
						Total of Vr no 412 - EST:	50,31,328
	417 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	8,19,200
						03 Dearness Allowance	3,11,296
						06 Other Allowances	11,100
						55 House rent allowance	68,460
						Total of Vr no 417 - EST:	12,10,056
	418 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	35,11,700
						03 Dearness Allowance	13,34,446
						06 Other Allowances	1,07,500
						55 House rent allowance	2,44,760
						Total of Vr no 418 - EST:	51,98,406
	43 - EST	Second	Voted	No Objection	205500101 04 03	03 Dearness Allowance	15,540
						Total of Vr no 43 - EST:	15,540
	44 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	8,400
						03 Dearness Allowance	2,856
						Total of Vr no 44 - EST:	11,256
	85 - MIS	Second	Voted	No Objection	205500101 04 03	13 Expenditure on Telephone	2,500
						Total of Vr no 85 - MIS:	2,500
	86 - MIS	Second	Voted	No Objection	205500101 04 03	09 Electrical Dues	8,840
						Total of Vr no 86 - MIS:	8,840
	9 - EST	First	Voted	No Objection	205500101 04 03	01 Pay	83,600
						03 Dearness Allowance	28,424
						06 Other Allowances	1,100
						55 House rent allowance	8,960
						Total of Vr no 9 - EST:	1,22,084

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003526	125 - EST	Second	Voted	No Objection	205500101 04 03	03 Dearness Allowance	21,144
						Total of Vr no 125 - EST:	21,144
	385 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	1,76,200
						03 Dearness Allowance	66,956
						55 House rent allowance	31,716
						Total of Vr no 385 - EST:	2,74,872

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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 (`)
60003548	414 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	2,24,400
						03 Dearness Allowance	85,272
						06 Other Allowances	2,000
						55 House rent allowance	40,392
						Total of Vr no 414 - EST:	3,52,064
	422 - EST	Second	Voted	No Objection	205500101 04 03	03 Dearness Allowance	26,928
						Total of Vr no 422 - EST:	26,928

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003556	388 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	2,24,400
						03 Dearness Allowance	76,296
						Total of Vr no 388 - EST:	3,00,696

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003609	106 - TA	Second	Voted	No Objection	205500101 04 03	04 Travelling Allowance	930
						Total of Vr no 106 - TA:	930
	8 - EST	First	Voted	No Objection	205500101 04 03	55 House rent allowance	3,770
						Total of Vr no 8 - EST:	3,770

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003818	415 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	2,24,100
						03 Dearness Allowance	85,158
						Total of Vr no 415 - EST:	3,09,258
	421 - EST	Second	Voted	No Objection	205500101 04 03	03 Dearness Allowance	26,892
						Total of Vr no 421 - EST:	26,892

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003840	39 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	50,467
						03 Dearness Allowance	17,158
						Total of Vr no 39 - EST:	67,625
	413 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	1,51,400
						03 Dearness Allowance	57,532
						55 House rent allowance	27,252
						Total of Vr no 413 - EST:	2,36,184
	419 - EST	Second	Voted	No Objection	205500101 04 03	03 Dearness Allowance	18,168
						Total of Vr no 419 - EST:	18,168

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 (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	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	141 - EST	Second	Voted	No Objection	205500101 04 04	01 Pay	48,356
						Total of Vr no 141 - EST:	48,356
	142 - EST	Second	Voted	No Objection	205500101 04 04	01 Pay	1,38,160
						Total of Vr no 142 - EST:	1,38,160
	161 - EST	Second	Voted	No Objection	205500101 04 04	01 Pay	6,908
						Total of Vr no 161 - EST:	6,908
	245 - EST	Second	Voted	No Objection	205500101 04 04	03 Dearness Allowance	53,088
						Total of Vr no 245 - EST:	53,088
	246 - EST	Second	Voted	No Objection	205500101 04 04	03 Dearness Allowance	1,90,944
						Total of Vr no 246 - EST:	1,90,944
	274 - EST	Second	Voted	No Objection	205500101 04 04	01 Pay	15,81,800
						03 Dearness Allowance	6,01,084
						06 Other Allowances	53,338
						55 House rent allowance	1,11,220
						Total of Vr no 274 - EST:	23,47,442
	276 - EST	Second	Voted	No Objection	205500101 04 04	01 Pay	4,38,100
						03 Dearness Allowance	1,66,478
						06 Other Allowances	17,573
						55 House rent allowance	30,700
						Total of Vr no 276 - EST:	6,52,851

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003742	277 - EST	Second	Voted	No Objection	205500101 04 04	01 Pay	1,66,100
						03 Dearness Allowance	63,118
						Total of Vr no 277 - EST:	2,29,218

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 (`)
60002550	138 - EST	Second	Voted	No Objection	205500101 04 05	01 Pay	82,896
						Total of Vr no 138 - EST:	82,896
	140 - EST	Second	Voted	No Objection	205500101 04 05	01 Pay	2,07,240
						Total of Vr no 140 - EST:	2,07,240
	237 - EST	Second	Voted	No Objection	205500101 04 05	03 Dearness Allowance	51,972
						Total of Vr no 237 - EST:	51,972
	247 - EST	Second	Voted	No Objection	205500101 04 05	03 Dearness Allowance	1,94,904
						Total of Vr no 247 - EST:	1,94,904
	273 - EST	Second	Voted	No Objection	205500101 04 05	01 Pay	15,88,000
						03 Dearness Allowance	6,05,340

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 OCTOBER 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	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 (`)
60002550	273 - EST	Second	Voted	No Objection	205500101 04 05	06 Other Allowances	50,819
						55 House rent allowance	1,03,320
						Total of Vr no 273 - EST:	23,47,479
	275 - EST	Second	Voted	No Objection	205500101 04 05	01 Pay	4,33,100
						03 Dearness Allowance	1,64,578
						06 Other Allowances	18,943
						55 House rent allowance	42,640
						Total of Vr no 275 - EST:	6,59,261
	70 - EST	Second	Voted	No Objection	205500101 04 05	06 Other Allowances	15,000
						Total of Vr no 70 - EST:	15,000

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	260 - EST	Second	Voted	No Objection	205500101 04 06	01 Pay	1,51,400
						03 Dearness Allowance	57,532
						06 Other Allowances	12,500
						55 House rent allowance	27,252
						Total of Vr no 260 - EST:	2,48,684

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001988	259 - EST	Second	Voted	No Objection	205500101 04 06	01 Pay	2,05,100
						03 Dearness Allowance	77,938
						06 Other Allowances	18,500
						55 House rent allowance	36,918
						Total of Vr no 259 - EST:	3,38,456

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002529	131 - EST	Second	Voted	No Objection	205500101 04 06	01 Pay	13,53,968
						Total of Vr no 131 - EST:	13,53,968
	132 - EST	Second	Voted	No Objection	205500101 04 06	01 Pay	55,264
						Total of Vr no 132 - EST:	55,264
	133 - EST	Second	Voted	No Objection	205500101 04 06	01 Pay	5,31,916
						Total of Vr no 133 - EST:	5,31,916
	134 - EST	Second	Voted	No Objection	205500101 04 06	01 Pay	14,09,232
						Total of Vr no 134 - EST:	14,09,232
	16 - MIS	First	Voted	No Objection	205500101 04 06	10 Water Tax/Water Surcharge	16,19,655
						Total of Vr no 16 - MIS:	16,19,655
	181 - TA	Second	Voted	No Objection	205500101 04 06	08 Office Expenditure	2,24,399

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 OCTOBER 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	181 - TA					Total of Vr no 181 - TA:	2,24,399
	182 - MIS	Second	Voted	No Objection	205500101 04 06	13 Expenditure on Telephone	18,095
						Total of Vr no 182 - MIS:	18,095
	183 - MIS	Second	Voted	No Objection	205500101 04 06	42 Other Expenditure	2,822
						Total of Vr no 183 - MIS:	2,822
	184 - MIS	Second	Voted	No Objection	205500101 04 06	02 Wages	2,48,146
						Total of Vr no 184 - MIS:	2,48,146
	185 - MIS	Second	Voted	No Objection	205500101 04 06	15 Maintenance of cars and purchasing of petrol etc	21,21,880
						Total of Vr no 185 - MIS:	21,21,880
	236 - MIS	Second	Voted	No Objection	205500101 04 06	29 Maintenance	42,09,235
						Total of Vr no 236 - MIS:	42,09,235
	261 - EST	Second	Voted	No Objection	205500101 04 06	01 Pay	2,63,900
						03 Dearness Allowance	1,02,182
						06 Other Allowances	41,536
						55 House rent allowance	2,940
						Total of Vr no 261 - EST:	4,10,558
	262 - EST	Second	Voted	No Objection	205500101 04 06	01 Pay	71,36,000
						03 Dearness Allowance	27,12,820
						06 Other Allowances	12,36,955
						55 House rent allowance	5,25,200
						Total of Vr no 262 - EST:	1,16,10,975
	263 - EST	Second	Voted	No Objection	205500101 04 06	01 Pay	9,29,700
						03 Dearness Allowance	3,53,286
						06 Other Allowances	1,34,364
						55 House rent allowance	43,120
						Total of Vr no 263 - EST:	14,60,470
	264 - EST	Second	Voted	No Objection	205500101 04 06	01 Pay	6,79,400
						03 Dearness Allowance	2,58,172
						06 Other Allowances	89,598
						55 House rent allowance	33,040
						Total of Vr no 264 - EST:	10,60,210
	265 - EST	Second	Voted	No Objection	205500101 04 06	01 Pay	34,02,600
						03 Dearness Allowance	12,92,988
						06 Other Allowances	5,45,460
						55 House rent allowance	1,52,040
						Total of Vr no 265 - EST:	53,93,088
	266 - EST	Second	Voted	No Objection	205500101 04 06	01 Pay	1,02,97,800
						03 Dearness Allowance	39,13,164
						06 Other Allowances	14,92,915
						55 House rent allowance	6,29,920

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 OCTOBER 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	266 - EST					Total of Vr no 266 - EST:	1,63,33,799
	338 - MIS	Second	Voted	No Objection	205500101 04 06	49 Medical Expenses	1,46,677
						Total of Vr no 338 - MIS:	1,46,677
	339 - MIS	Second	Voted	No Objection	205500101 04 06	47 Maintenace of Computer/ Purchase of related Stationary	70,093
						Total of Vr no 339 - MIS:	70,093
	34 - EST	Second	Voted	No Objection	205500101 04 06	06 Other Allowances	11,81,000
						Total of Vr no 34 - EST:	11,81,000
	73 - MIS	Second	Voted	No Objection	205500101 04 06	42 Other Expenditure	1,11,241
						Total of Vr no 73 - MIS:	1,11,241
	74 - MIS	Second	Voted	No Objection	205500101 04 06	58 Disbursement for outsourcing services	2,23,870
						Total of Vr no 74 - MIS:	2,23,870
	77 - MIS	Second	Voted	No Objection	205500101 04 06	49 Medical Expenses	11,02,479
						Total of Vr no 77 - MIS:	11,02,479

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	195 - MIS	Second	Voted	No Objection	205500101 04 07	42 Other Expenditure	19,100
						Total of Vr no 195 - MIS:	19,100
	196 - MIS	Second	Voted	No Objection	205500101 04 07	08 Office Expenditure	15,169
						Total of Vr no 196 - MIS:	15,169
	23 - MIS	First	Voted	No Objection	205500101 04 07	08 Office Expenditure	20,000
						Total of Vr no 23 - MIS:	20,000
	238 - MIS	Second	Voted	No Objection	205500101 04 07	05 Transfer Travelling Allowance	97,175
						Total of Vr no 238 - MIS:	97,175
	239 - TA	Second	Voted	No Objection	205500101 04 07	04 Travelling Allowance	55,684
						Total of Vr no 239 - TA:	55,684
	24 - MIS	First	Voted	No Objection	205500101 04 07	02 Wages	8,832
						Total of Vr no 24 - MIS:	8,832
	26 - MIS	First	Voted	No Objection	205500101 04 07	15 Maintenance of cars and purchasing of petrol etc	2,60,412
						Total of Vr no 26 - MIS:	2,60,412
	309 - EST	Second	Voted	No Objection	205500101 04 07	01 Pay	7,59,027
						03 Dearness Allowance	2,80,440
						06 Other Allowances	38,645
						55 House rent allowance	55,140
						Total of Vr no 309 - EST:	11,33,252

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 OCTOBER 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	311 - EST	Second	Voted	No Objection	205500101 04 07	01 Pay	43,09,608
						03 Dearness Allowance	15,81,864
						06 Other Allowances	1,50,445
						55 House rent allowance	2,79,760
						Total of Vr no 311 - EST:	63,21,677
	40 - EST	Second	Voted	No Objection	205500101 04 07	01 Pay	2,93,675
						Total of Vr no 40 - EST:	2,93,675
	403 - MIS	Second	Voted	No Objection	205500101 04 07	02 Wages	11,180
						Total of Vr no 403 - MIS:	11,180
	41 - EST	Second	Voted	No Objection	205500101 04 07	01 Pay	1,54,075
						Total of Vr no 41 - EST:	1,54,075
	42 - EST	Second	Voted	No Objection	205500101 04 07	01 Pay	1,79,231
						Total of Vr no 42 - EST:	1,79,231
	48 - MIS	First	Voted	No Objection	205500101 04 07	16 Payment for Commercial and Special Services	33,393
						Total of Vr no 48 - MIS:	33,393
	49 - MIS	First	Voted	No Objection	205500101 04 07	47 Maintenace of Computer/ Purchase of related Stationary	73,190
						Total of Vr no 49 - MIS:	73,190
	53 - MIS	First	Voted	No Objection	205500101 04 07	49 Medical Expenses	1,47,663
						Total of Vr no 53 - MIS:	1,47,663
	77 - EST	Second	Voted	No Objection	205500101 04 07	01 Pay	1,10,528
						Total of Vr no 77 - EST:	1,10,528
	78 - EST	Second	Voted	No Objection	205500101 04 07	01 Pay	3,79,940
						Total of Vr no 78 - EST:	3,79,940

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003511	308 - EST	Second	Voted	No Objection	205500101 04 07	01 Pay	1,61,766
						03 Dearness Allowance	59,242
						Total of Vr no 308 - EST:	2,21,008
	56 - TA	Second	Voted	No Objection	205500101 04 07	04 Travelling Allowance	6,497
						Total of Vr no 56 - TA:	6,497
	57 - TA	Second	Voted	No Objection	205500101 04 07	05 Transfer Travelling Allowance	3,000
						Total of Vr no 57 - TA:	3,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003610	310 - EST	Second	Voted	No Objection	205500101 04 07	01 Pay	1,38,663
						03 Dearness Allowance	51,300
						55 House rent allowance	24,300
						Total of Vr no 310 - EST:	2,14,263

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 OCTOBER 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	306 - EST	Second	Voted	No Objection	205500101 04 07	01 Pay	2,30,900
						03 Dearness Allowance	85,272
						55 House rent allowance	40,392
						Total of Vr no 306 - EST:	3,56,564
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003847	300 - TA	Second	Voted	No Objection	205500101 04 07	04 Travelling Allowance	2,520
						Total of Vr no 300 - TA:	2,520
	307 - EST	Second	Voted	No Objection	205500101 04 07	01 Pay	92,055
						03 Dearness Allowance	33,706
						55 House rent allowance	15,966
						Total of Vr no 307 - EST:	1,41,727

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	161 - MIS	Second	Voted	No Objection	205500101 04 08	16 Payment for Commercial and Special Services	15,950
						Total of Vr no 161 - MIS:	15,950
	162 - MIS	Second	Voted	No Objection	205500101 04 08	47 Maintenace of Computer/ Purchase of related Stationary	20,579
						Total of Vr no 162 - MIS:	20,579
	190 - MIS	Second	Voted	No Objection	205500101 04 08	46 Purchase of Computer Hardware/ Software	2,82,567
						Total of Vr no 190 - MIS:	2,82,567
	194 - EST	Second	Voted	No Objection	205500101 04 08	01 Pay	21,41,480
						Total of Vr no 194 - EST:	21,41,480
	198 - EST	Second	Voted	No Objection	205500101 04 08	01 Pay	6,56,260
						Total of Vr no 198 - EST:	6,56,260
	199 - EST	Second	Voted	No Objection	205500101 04 08	01 Pay	4,21,388
						Total of Vr no 199 - EST:	4,21,388
	262 - MIS	Second	Voted	No Objection	205500101 04 08	02 Wages	2,59,233
						Total of Vr no 262 - MIS:	2,59,233
	263 - MIS	Second	Voted	No Objection	205500101 04 08	16 Payment for Commercial and Special Services	10,200
						Total of Vr no 263 - MIS:	10,200
	345 - EST	Second	Voted	No Objection	205500101 04 08	01 Pay	1,09,84,944
						03 Dearness Allowance	41,82,356
						06 Other Allowances	19,30,675
						55 House rent allowance	8,23,650

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 OCTOBER 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	345 - EST					Total of Vr no 345 - EST:	1,79,21,625
	346 - EST	Second	Voted	No Objection	205500101 04 08	01 Pay	60,65,200
						03 Dearness Allowance	23,04,776
						06 Other Allowances	9,46,975
						55 House rent allowance	3,69,600
						Total of Vr no 346 - EST:	96,86,551
	348 - EST	Second	Voted	No Objection	205500101 04 08	01 Pay	19,08,100
						03 Dearness Allowance	7,25,078
						06 Other Allowances	4,03,444
						55 House rent allowance	1,18,656
						Total of Vr no 348 - EST:	31,55,278
	36 - EST	Second	Voted	No Objection	205500101 04 08	01 Pay	2,63,886
						03 Dearness Allowance	72,741
						55 House rent allowance	76,320
						Total of Vr no 36 - EST:	4,12,947
	37 - EST	Second	Voted	No Objection	205500101 04 08	01 Pay	23,800
						03 Dearness Allowance	8,092
						06 Other Allowances	4,841
						Total of Vr no 37 - EST:	36,733
	378 - MIS	Second	Voted	No Objection	205500101 04 08	13 Expenditure on Telephone	60,774
						Total of Vr no 378 - MIS:	60,774
	96 - MIS	Second	Voted	No Objection	205500101 04 08	44 Travelling and other related expenses for training	1,07,762
						Total of Vr no 96 - MIS:	1,07,762
	98 - MIS	Second	Voted	No Objection	205500101 04 08	08 Office Expenditure	1,31,162
						Total of Vr no 98 - MIS:	1,31,162
	99 - MIS	Second	Voted	No Objection	205500101 04 08	12 Office Furniture & Instrument	51,357
						Total of Vr no 99 - MIS:	51,357

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003654	341 - EST	Second	Voted	No Objection	205500101 04 08	01 Pay	2,05,100
						03 Dearness Allowance	77,938
						06 Other Allowances	16,500
						55 House rent allowance	36,918
						Total of Vr no 341 - EST:	3,36,456
	351 - EST	Second	Voted	No Objection	205500101 04 08	03 Dearness Allowance	24,612
						Total of Vr no 351 - EST:	24,612

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003758	342 - EST	Second	Voted	No Objection	205500101 04 08	01 Pay	88,700
						03 Dearness Allowance	33,706

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 OCTOBER 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	342 - EST	Second	Voted	No Objection	205500101 04 08	06 Other Allowances	12,074
						Total of Vr no 342 - EST:	1,34,480
	353 - EST	Second	Voted	No Objection	205500101 04 08	03 Dearness Allowance	10,644
						Total of Vr no 353 - EST:	10,644

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003856	344 - EST	Second	Voted	No Objection	205500101 04 08	01 Pay	1,99,100
						03 Dearness Allowance	75,658
						06 Other Allowances	18,500
						Total of Vr no 344 - EST:	2,93,258
	356 - EST	Second	Voted	No Objection	205500101 04 08	03 Dearness Allowance	23,892
						Total of Vr no 356 - EST:	23,892

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	132 - TA	Second	Voted	No Objection	205500101 04 09	04 Travelling Allowance	2,79,370
						Total of Vr no 132 - TA:	2,79,370
	170 - MIS	Second	Voted	No Objection	205500101 04 09	58 Disbursement for outsourcing services	4,10,145
						Total of Vr no 170 - MIS:	4,10,145
	18 - MIS	First	Voted	No Objection	205500101 04 09	44 Travelling and other related expenses for training	1,48,221
						Total of Vr no 18 - MIS:	1,48,221
	186 - EST	Second	Voted	No Objection	205500101 04 09	01 Pay	69,080
						Total of Vr no 186 - EST:	69,080
	19 - MIS	First	Voted	No Objection	205500101 04 09	29 Maintenance	1,06,38,054
						Total of Vr no 19 - MIS:	1,06,38,054
	20 - MIS	First	Voted	No Objection	205500101 04 09	42 Other Expenditure	3,550
						Total of Vr no 20 - MIS:	3,550
	203 - MIS	Second	Voted	No Objection	205500101 04 09	15 Maintenance of cars and purchasing of petrol etc	14,33,902
						Total of Vr no 203 - MIS:	14,33,902
	204 - TA	Second	Voted	No Objection	205500101 04 09	05 Transfer Travelling Allowance	50,228
						Total of Vr no 204 - TA:	50,228
	25 - EST	Second	Voted	No Objection	205500101 04 09	06 Other Allowances	15,000
						Total of Vr no 25 - EST:	15,000
	25 - MIS	First	Voted	No Objection	205500101 04 09	15 Maintenance of cars and purchasing of petrol etc	9,63,898
						Total of Vr no 25 - MIS:	9,63,898

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 OCTOBER 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	282 - MIS	Second	Voted	No Objection	205500101 04 09	10 Water Tax/Water Surcharge	8,820
						Total of Vr no 282 - MIS:	8,820
	283 - MIS	Second	Voted	No Objection	205500101 04 09	44 Travelling and other related expenses for training	1,63,775
						Total of Vr no 283 - MIS:	1,63,775
	284 - MIS	Second	Voted	No Objection	205500101 04 09	08 Office Expenditure	1,18,025
						Total of Vr no 284 - MIS:	1,18,025
	285 - MIS	Second	Voted	No Objection	205500101 04 09	49 Medical Expenses	3,443
						Total of Vr no 285 - MIS:	3,443
	286 - MIS	Second	Voted	No Objection	205500101 04 09	44 Travelling and other related expenses for training	78,000
						Total of Vr no 286 - MIS:	78,000
	287 - MIS	Second	Voted	No Objection	205500101 04 09	47 Maintenace of Computer/ Purchase of related Stationary	12,359
						Total of Vr no 287 - MIS:	12,359
	288 - MIS	Second	Voted	No Objection	205500101 04 09	44 Travelling and other related expenses for training	1,51,760
						Total of Vr no 288 - MIS:	1,51,760
	289 - MIS	Second	Voted	No Objection	205500101 04 09	11 Stationary & Printing of Forms	4,182
						Total of Vr no 289 - MIS:	4,182
	337 - EST	Second	Voted	No Objection	205500101 04 09	01 Pay	3,10,94,705
						03 Dearness Allowance	1,18,12,516
						06 Other Allowances	56,08,345
						55 House rent allowance	13,78,250
						Total of Vr no 337 - EST:	4,98,93,816
	338 - EST	Second	Voted	No Objection	205500101 04 09	01 Pay	12,64,900
						03 Dearness Allowance	4,80,662
						06 Other Allowances	1,52,900
						55 House rent allowance	55,580
						Total of Vr no 338 - EST:	19,54,042
	339 - EST	Second	Voted	No Objection	205500101 04 09	01 Pay	1,48,46,924
						03 Dearness Allowance	56,37,023
						06 Other Allowances	25,43,027
						55 House rent allowance	9,01,460
						Total of Vr no 339 - EST:	2,39,28,434
	360 - MIS	Second	Voted	No Objection	205500101 04 09	15 Maintenance of cars and purchasing of petrol etc	20,40,875
						Total of Vr no 360 - MIS:	20,40,875
	389 - MIS	Second	Voted	No Objection	205500101 04 09	23 Expenditure on confidential services	2,62,000
						Total of Vr no 389 - MIS:	2,62,000

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 OCTOBER 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	404 - MIS	Second	Voted	No Objection	205500101 04 09	29 Maintenance	49,33,722
						Total of Vr no 404 - MIS:	49,33,722
	67 - EST	Second	Voted	No Objection	205500101 04 09	06 Other Allowances	35,50,000
						Total of Vr no 67 - EST:	35,50,000
	79 - EST	Second	Voted	No Objection	205500101 04 09	01 Pay	41,448
						Total of Vr no 79 - EST:	41,448
	80 - EST	Second	Voted	No Objection	205500101 04 09	01 Pay	30,18,796
						Total of Vr no 80 - EST:	30,18,796
	81 - EST	Second	Voted	No Objection	205500101 04 09	01 Pay	43,17,500
						Total of Vr no 81 - EST:	43,17,500

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003509	110 - MIS	Second	Voted	No Objection	205500101 04 09	44 Travelling and other related expenses for training	25,329
						Total of Vr no 110 - MIS:	25,329
	287 - EST	Second	Voted	No Objection	205500101 04 09	01 Pay	1,51,400
						03 Dearness Allowance	57,532
						55 House rent allowance	27,252
						Total of Vr no 287 - EST:	2,36,184

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003780	238 - EST	Second	Voted	No Objection	205500101 04 09	03 Dearness Allowance	10,332
						Total of Vr no 238 - EST:	10,332
	285 - EST	Second	Voted	No Objection	205500101 04 09	01 Pay	86,100
						03 Dearness Allowance	32,718
						Total of Vr no 285 - EST:	1,18,818
	380 - TA	Second	Voted	No Objection	205500101 04 09	04 Travelling Allowance	13,925
						Total of Vr no 380 - TA:	13,925

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003803	239 - EST	Second	Voted	No Objection	205500101 04 09	03 Dearness Allowance	16,692
						Total of Vr no 239 - EST:	16,692
	286 - EST	Second	Voted	No Objection	205500101 04 09	01 Pay	1,39,100
						03 Dearness Allowance	52,858
						Total of Vr no 286 - EST:	1,91,958
	72 - TA	Second	Voted	No Objection	205500101 04 09	04 Travelling Allowance	62,816
						Total of Vr no 72 - TA:	62,816

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003819	240 - EST	Second	Voted	No Objection	205500101 04 09	03 Dearness Allowance	26,892

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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 (`)
60003819	240 - EST					Total of Vr no 240 - EST:	26,892
	288 - EST	Second	Voted	No Objection	205500101 04 09	01 Pay	2,24,100
						03 Dearness Allowance	85,158
						06 Other Allowances	2,000
						Total of Vr no 288 - EST:	3,11,258

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	100 - MIS	Second	Voted	No Objection	205500101 04 10	12 Office Furniture & Instrument	1,71,000
						Total of Vr no 100 - MIS:	1,71,000
	107 - MIS	Second	Voted	No Objection	205500101 04 10	58 Disbursement for outsourcing services	9,27,679
						Total of Vr no 107 - MIS:	9,27,679
	164 - MIS	Second	Voted	No Objection	205500101 04 10	12 Office Furniture & Instrument	10,000
						Total of Vr no 164 - MIS:	10,000
	196 - EST	Second	Voted	No Objection	205500101 04 10	01 Pay	19,41,148
						Total of Vr no 196 - EST:	19,41,148
	197 - EST	Second	Voted	No Objection	205500101 04 10	01 Pay	2,41,780
						Total of Vr no 197 - EST:	2,41,780
	316 - MIS	Second	Voted	No Objection	205500101 04 10	08 Office Expenditure	1,93,723
						Total of Vr no 316 - MIS:	1,93,723
	317 - MIS	Second	Voted	No Objection	205500101 04 10	49 Medical Expenses	5,28,130
						Total of Vr no 317 - MIS:	5,28,130
	318 - MIS	Second	Voted	No Objection	205500101 04 10	15 Maintenance of cars and purchasing of petrol etc	4,67,189
						Total of Vr no 318 - MIS:	4,67,189
	349 - EST	Second	Voted	No Objection	205500101 04 10	01 Pay	17,29,100
						03 Dearness Allowance	6,57,058
						06 Other Allowances	2,76,997
						55 House rent allowance	78,744
						Total of Vr no 349 - EST:	27,41,899
	350 - EST	Second	Voted	No Objection	205500101 04 10	01 Pay	79,32,600
						03 Dearness Allowance	30,26,168
						06 Other Allowances	15,46,486
						55 House rent allowance	3,61,948
						Total of Vr no 350 - EST:	1,28,67,202
	97 - MIS	Second	Voted	No Objection	205500101 04 10	15 Maintenance of cars and purchasing of petrol etc	6,34,777
						Total of Vr no 97 - MIS:	6,34,777

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 OCTOBER 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	343 - EST	Second	Voted	No Objection	205500101 04 10	01 Pay	1,51,400
						03 Dearness Allowance	57,532
						06 Other Allowances	12,500
						Total of Vr no 343 - EST:	2,21,432
	354 - EST	Second	Voted	No Objection	205500101 04 10	03 Dearness Allowance	18,168
						Total of Vr no 354 - EST:	18,168

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003758	322 - TA	Second	Voted	No Objection	205500101 04 10	04 Travelling Allowance	16,149
						Total of Vr no 322 - TA:	16,149

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	160 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	30,045
						Total of Vr no 160 - MIS:	30,045
	228 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,73,700
						03 Dearness Allowance	1,79,550
						06 Other Allowances	5,000
						55 House rent allowance	30,380
						Total of Vr no 228 - EST:	6,88,630
	229 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	84,200
						03 Dearness Allowance	31,768
						06 Other Allowances	1,100
						55 House rent allowance	8,960
						Total of Vr no 229 - EST:	1,26,028
	230 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,12,000
						03 Dearness Allowance	80,560
						06 Other Allowances	14,752
						55 House rent allowance	15,880
						Total of Vr no 230 - EST:	3,23,192
	231 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	18,73,345
						03 Dearness Allowance	7,28,270
						06 Other Allowances	61,108
						55 House rent allowance	83,220
						Total of Vr no 231 - EST:	27,45,943
	233 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	2,99,946

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 OCTOBER 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	233 - MIS					Total of Vr no 233 - MIS:	2,99,946
	60 - MIS	Second	Voted	No Objection	205500104 03 00	46 Purchase of Computer Hardware/ Software	21,457
						Total of Vr no 60 - MIS:	21,457
	61 - MIS	Second	Voted	No Objection	205500104 03 00	13 Expenditure on Telephone	15,384
						Total of Vr no 61 - MIS:	15,384
	62 - MIS	Second	Voted	No Objection	205500104 03 00	12 Office Furniture & Instrument	42,681
						Total of Vr no 62 - MIS:	42,681
	63 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary & Printing of Forms	40,704
						Total of Vr no 63 - MIS:	40,704
	64 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	2,01,950
						Total of Vr no 64 - MIS:	2,01,950

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002544	100 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,07,572
						Total of Vr no 100 - EST:	4,07,572
	191 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	10,77,648
						Total of Vr no 191 - EST:	10,77,648
	192 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	8,84,224
						Total of Vr no 192 - EST:	8,84,224
	193 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	82,896
						Total of Vr no 193 - EST:	82,896
	2 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	2,44,168
						Total of Vr no 2 - MIS:	2,44,168
	294 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	54,625
						Total of Vr no 294 - MIS:	54,625
	295 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary & Printing of Forms	28,809
						Total of Vr no 295 - MIS:	28,809
	352 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	50,62,500
						03 Dearness Allowance	19,20,330
						06 Other Allowances	4,36,465
						55 House rent allowance	92,964
						Total of Vr no 352 - EST:	75,12,259
	355 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	29,66,350
						03 Dearness Allowance	11,24,078
						06 Other Allowances	1,42,447
						55 House rent allowance	1,33,312
						Total of Vr no 355 - EST:	43,66,187
	357 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	25,86,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	357 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	9,80,172
						06 Other Allowances	1,98,256
						55 House rent allowance	92,636
						Total of Vr no 357 - EST:	38,57,864
	358 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	56,24,400
						03 Dearness Allowance	21,27,468
						06 Other Allowances	5,32,254
						55 House rent allowance	26,448
						Total of Vr no 358 - EST:	83,10,570
	360 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	36,01,800
						03 Dearness Allowance	13,62,452
						06 Other Allowances	2,42,179
						55 House rent allowance	1,25,704
						Total of Vr no 360 - EST:	53,32,135
	362 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	28,36,600
						03 Dearness Allowance	10,75,096
						06 Other Allowances	1,40,852
						55 House rent allowance	1,13,288
						Total of Vr no 362 - EST:	41,65,836
	365 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	48,79,825
						03 Dearness Allowance	18,39,124
						06 Other Allowances	4,34,419
						55 House rent allowance	1,59,376
						Total of Vr no 365 - EST:	73,12,744
	366 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,91,100
						03 Dearness Allowance	1,48,390
						06 Other Allowances	4,600
						Total of Vr no 366 - EST:	5,44,090
	367 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,06,600
						03 Dearness Allowance	2,29,292
						06 Other Allowances	39,978
						55 House rent allowance	7,912
						Total of Vr no 367 - EST:	8,83,782
	369 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	33,25,800
						03 Dearness Allowance	12,60,346
						06 Other Allowances	1,33,158
						55 House rent allowance	1,85,916
						Total of Vr no 369 - EST:	49,05,220
	370 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	32,56,850
						03 Dearness Allowance	12,34,468
						06 Other Allowances	1,41,656

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 OCTOBER 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	370 - EST	Second	Voted	No Objection	205500104 03 00	55 House rent allowance	1,40,868
						Total of Vr no 370 - EST:	47,73,842
	371 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	61,43,850
						03 Dearness Allowance	23,30,502
						06 Other Allowances	8,18,641
						55 House rent allowance	1,55,456
						Total of Vr no 371 - EST:	94,48,449
	372 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	30,86,950
						03 Dearness Allowance	11,70,134
						06 Other Allowances	1,58,732
						55 House rent allowance	1,54,540
						Total of Vr no 372 - EST:	45,70,356
	373 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,53,000
						03 Dearness Allowance	2,48,140
						06 Other Allowances	16,880
						55 House rent allowance	29,560
						Total of Vr no 373 - EST:	9,47,580
	374 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	9,50,200
						03 Dearness Allowance	3,59,100
						06 Other Allowances	42,873
						55 House rent allowance	30,400
						Total of Vr no 374 - EST:	13,82,573
	375 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	18,61,100
						03 Dearness Allowance	7,07,218
						06 Other Allowances	90,356
						55 House rent allowance	75,856
						Total of Vr no 375 - EST:	27,34,530
	376 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	38,71,550
						03 Dearness Allowance	14,66,952
						06 Other Allowances	1,65,301
						55 House rent allowance	1,94,424
						Total of Vr no 376 - EST:	56,98,227
	377 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	8,67,800
						03 Dearness Allowance	3,28,586
						06 Other Allowances	39,695
						55 House rent allowance	33,700
						Total of Vr no 377 - EST:	12,69,781
	379 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	68,153
						Total of Vr no 379 - MIS:	68,153
	386 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	3,75,478

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 OCTOBER 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	386 - MIS					Total of Vr no 386 - MIS:	3,75,478
	431 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	45,83,900
						03 Dearness Allowance	17,34,396
						06 Other Allowances	4,08,255
						55 House rent allowance	1,60,968
						Total of Vr no 431 - EST:	68,87,519
	54 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	40,400
						03 Dearness Allowance	12,524
						06 Other Allowances	1,844
						55 House rent allowance	3,340
						Total of Vr no 54 - EST:	58,108
	85 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,57,588
						Total of Vr no 85 - EST:	14,57,588
	86 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	7,73,696
						Total of Vr no 86 - EST:	7,73,696
	87 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,79,940
						Total of Vr no 87 - EST:	3,79,940
	88 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,45,068
						Total of Vr no 88 - EST:	1,45,068
	89 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,14,480
						Total of Vr no 89 - EST:	4,14,480
	91 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,07,572
						Total of Vr no 91 - EST:	4,07,572
	92 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	96,712
						Total of Vr no 92 - EST:	96,712
	93 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	7,04,616
						Total of Vr no 93 - EST:	7,04,616
	94 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,25,008
						Total of Vr no 94 - EST:	5,25,008
	95 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,66,124
						Total of Vr no 95 - EST:	3,66,124
	96 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	96,712
						Total of Vr no 96 - EST:	96,712
	97 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	13,60,876
						Total of Vr no 97 - EST:	13,60,876
	98 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,14,480
						Total of Vr no 98 - EST:	4,14,480
	99 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,45,732

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 OCTOBER 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	99 - EST					Total of Vr no 99 - EST:	5,45,732
60003641	167 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,920
						Total of Vr no 167 - TA:	4,920
	226 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,24,100
						03 Dearness Allowance	85,158
						Total of Vr no 226 - EST:	3,09,258
60003805	361 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,57,500
						03 Dearness Allowance	59,242
						06 Other Allowances	2,000
						Total of Vr no 361 - EST:	2,18,742
60003904	206 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,790
						Total of Vr no 206 - TA:	2,790
	227 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,67,200
						03 Dearness Allowance	63,536
						55 House rent allowance	30,096
						Total of Vr no 227 - EST:	2,60,832

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	143 - EST	Second	Voted	No Objection	205500104 07 00	01 Pay	6,56,260
						Total of Vr no 143 - EST:	6,56,260
	144 - EST	Second	Voted	No Objection	205500104 07 00	01 Pay	50,49,748
						Total of Vr no 144 - EST:	50,49,748
	188 - MIS	Second	Voted	No Objection	205500104 07 00	49 Medical Expenses	15,32,114
						Total of Vr no 188 - MIS:	15,32,114
	189 - MIS	Second	Voted	No Objection	205500104 07 00	02 Wages	1,16,253
						Total of Vr no 189 - MIS:	1,16,253
	191 - MIS	Second	Voted	No Objection	205500104 07 00	08 Office Expenditure	12,460
						Total of Vr no 191 - MIS:	12,460
	192 - MIS	Second	Voted	No Objection	205500104 07 00	11 Stationary & Printing of Forms	30,025
						Total of Vr no 192 - MIS:	30,025
	193 - MIS	Second	Voted	No Objection	205500104 07 00	47 Maintenace of Computer/ Purchase of related Stationary	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 OCTOBER 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	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	193 - MIS					Total of Vr no 193 - MIS:	2,250
	194 - MIS	Second	Voted	No Objection	205500104 07 00	16 Payment for Commercial and Special Services	6,260
						Total of Vr no 194 - MIS:	6,260
	378 - EST	Second	Voted	No Objection	205500104 07 00	01 Pay	2,31,900
						03 Dearness Allowance	87,666
						06 Other Allowances	1,987
						55 House rent allowance	20,860
						Total of Vr no 378 - EST:	3,42,413
	379 - EST	Second	Voted	No Objection	205500104 07 00	01 Pay	53,41,650
						03 Dearness Allowance	20,23,766
						06 Other Allowances	1,72,038
						55 House rent allowance	2,94,474
						Total of Vr no 379 - EST:	78,31,928
	380 - EST	Second	Voted	No Objection	205500104 07 00	01 Pay	2,37,53,700
						03 Dearness Allowance	90,26,026
						06 Other Allowances	6,752
						55 House rent allowance	15,95,160
						Total of Vr no 380 - EST:	3,43,81,638
	70 - TA	Second	Voted	No Objection	205500104 07 00	05 Transfer Travelling Allowance	62,445
						Total of Vr no 70 - TA:	62,445

Sub Head	08	Not Available	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	188 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	5,05,500
						03 Dearness Allowance	1,71,156
						06 Other Allowances	43,323
						55 House rent allowance	6,048
						Total of Vr no 188 - EST:	7,26,027
	189 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	21,62,204
						Total of Vr no 189 - EST:	21,62,204
	202 - EST	Second	Voted	No Objection	205500104 08 00	03 Dearness Allowance	2,58,750
						Total of Vr no 202 - EST:	2,58,750
	223 - MIS	Second	Voted	No Objection	205500104 08 00	02 Not Available	3,62,031
						Total of Vr no 223 - MIS:	3,62,031
	27 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	14,18,000
						03 Dearness Allowance	4,80,046
						06 Other Allowances	1,25,843
						55 House rent allowance	30,816

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 OCTOBER 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 (`)
60002544	27 - EST					Total of Vr no 27 - EST:	20,54,705
	292 - MIS	Second	Voted	No Objection	205500104 08 00	08 Office Expenditure	40,459
						Total of Vr no 292 - MIS:	40,459
	293 - MIS	Second	Voted	No Objection	205500104 08 00	46 Purchase of Computer Hardware/ Software	2,01,078
						Total of Vr no 293 - MIS:	2,01,078
	296 - MIS	Second	Voted	No Objection	205500104 08 00	11 Stationary & Printing of Forms	16,225
						Total of Vr no 296 - MIS:	16,225
	363 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	29,200
						03 Dearness Allowance	11,096
						06 Other Allowances	1,688
						55 House rent allowance	3,340
						Total of Vr no 363 - EST:	45,324
	364 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	99,300
						03 Dearness Allowance	37,506
						06 Other Allowances	1,100
						Total of Vr no 364 - EST:	1,37,906
	5 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	19,98,450
						03 Dearness Allowance	6,76,600
						06 Other Allowances	1,73,292
						55 House rent allowance	29,328
						Total of Vr no 5 - EST:	28,77,670

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 (`)
60001105	432 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	2,24,400
						03 Dearness Allowance	85,272
						06 Other Allowances	2,000
						Total of Vr no 432 - EST:	3,11,672

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001158	252 - EST	Second	Voted	No Objection	205500108 03 00	03 Dearness Allowance	26,892
						Total of Vr no 252 - EST:	26,892
	305 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	2,24,100
						03 Dearness Allowance	85,158
						Total of Vr no 305 - EST:	3,09,258

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 OCTOBER 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	14 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	44,100
						03 Dearness Allowance	14,994
						06 Other Allowances	2,063
						55 House rent allowance	6,464
						Total of Vr no 14 - EST:	67,621
	15 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	41,600
						03 Dearness Allowance	14,144
						06 Other Allowances	2,363
						Total of Vr no 15 - EST:	58,107
	235 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	15,19,760
						Total of Vr no 235 - EST:	15,19,760
	253 - EST	Second	Voted	No Objection	205500108 03 00	03 Dearness Allowance	12,306
						Total of Vr no 253 - EST:	12,306
	281 - MIS	Second	Voted	No Objection	205500108 03 00	23 Expenditure on confidential services	4,000
						Total of Vr no 281 - MIS:	4,000
	298 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,02,550
						03 Dearness Allowance	38,969
						Total of Vr no 298 - EST:	1,41,519
	31 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	5,94,100
						03 Dearness Allowance	2,01,994
						06 Other Allowances	43,623
						55 House rent allowance	36,593
						Total of Vr no 31 - EST:	8,76,310
	312 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	47,600
						03 Dearness Allowance	16,184
						06 Other Allowances	2,063
						55 House rent allowance	3,770
						Total of Vr no 312 - EST:	69,617
	313 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	2,01,000
						03 Dearness Allowance	68,340
						06 Other Allowances	9,352
						55 House rent allowance	15,760
						Total of Vr no 313 - EST:	2,94,452
	403 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	4,59,800
						03 Dearness Allowance	1,77,118
						06 Other Allowances	2,200
						55 House rent allowance	37,200
						Total of Vr no 403 - EST:	6,76,318
	406 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	23,00,985
						03 Dearness Allowance	8,74,754

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 OCTOBER 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	406 - EST	Second	Voted	No Objection	205500108 03 00	06 Other Allowances	22,800
						55 House rent allowance	1,52,597
						Total of Vr no 406 - EST:	33,51,136
	409 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	78,13,672
						03 Dearness Allowance	29,66,508
						06 Other Allowances	4,74,939
						55 House rent allowance	5,44,115
						Total of Vr no 409 - EST:	1,17,99,234
	50 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	88,100
						03 Dearness Allowance	29,954
						06 Other Allowances	5,970
						55 House rent allowance	1,960
						Total of Vr no 50 - EST:	1,25,984
	51 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	32,300
						03 Dearness Allowance	10,013
						06 Other Allowances	1,500
						55 House rent allowance	456
						Total of Vr no 51 - EST:	44,269
	52 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	35,300
						03 Dearness Allowance	10,943
						06 Other Allowances	2,363
						Total of Vr no 52 - EST:	48,606

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003477	1 - EST	First	Voted	No Objection	205500108 03 00	01 Pay	88,700
						03 Dearness Allowance	30,158
						06 Other Allowances	481
						Total of Vr no 1 - EST:	1,19,339
	254 - EST	Second	Voted	No Objection	205500108 03 00	03 Dearness Allowance	10,644
						Total of Vr no 254 - EST:	10,644
	301 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	88,700
						03 Dearness Allowance	33,706
						06 Other Allowances	481
						Total of Vr no 301 - EST:	1,22,887
	391 - TA	Second	Voted	No Objection	205500108 03 00	05 Transfer Travelling Allowance	36,655
						Total of Vr no 391 - TA:	36,655

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003478	392 - TA	Second	Voted	No Objection	205500108 03 00	05 Transfer Travelling Allowance	31,560
						Total of Vr no 392 - TA:	31,560

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 OCTOBER 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 (`)
60003478	394 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	74,000
						03 Dearness Allowance	28,120
						Total of Vr no 394 - EST:	1,02,120
	424 - EST	Second	Voted	No Objection	205500108 03 00	03 Dearness Allowance	8,880
						Total of Vr no 424 - EST:	8,880

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003532	257 - EST	Second	Voted	No Objection	205500108 03 00	03 Dearness Allowance	21,780
						Total of Vr no 257 - EST:	21,780
	304 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,81,500
						03 Dearness Allowance	68,970
						55 House rent allowance	32,670
						Total of Vr no 304 - EST:	2,83,140

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003576	399 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	2,24,100
						03 Dearness Allowance	85,158
						55 House rent allowance	40,338
						Total of Vr no 399 - EST:	3,49,596
	430 - EST	Second	Voted	No Objection	205500108 03 00	03 Dearness Allowance	26,892
						Total of Vr no 430 - EST:	26,892

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003600	224 - TA	Second	Voted	No Objection	205500108 03 00	05 Transfer Travelling Allowance	69,006
						Total of Vr no 224 - TA:	69,006
	433 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,57,600
						03 Dearness Allowance	59,888
						06 Other Allowances	2,000
						Total of Vr no 433 - EST:	2,19,488

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003635	397 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	2,24,100
						03 Dearness Allowance	85,158
						Total of Vr no 397 - EST:	3,09,258
	426 - EST	Second	Voted	No Objection	205500108 03 00	03 Dearness Allowance	26,892
						Total of Vr no 426 - EST:	26,892

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003646	258 - EST	Second	Voted	No Objection	205500108 03 00	03 Dearness Allowance	24,612
						Total of Vr no 258 - EST:	24,612

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 OCTOBER 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 (`)
60003646	300 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	2,05,100
						03 Dearness Allowance	77,938
						Total of Vr no 300 - EST:	2,83,038
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003665	396 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,60,600
						03 Dearness Allowance	61,028
						Total of Vr no 396 - EST:	2,21,628
	425 - EST	Second	Voted	No Objection	205500108 03 00	03 Dearness Allowance	19,272
						Total of Vr no 425 - EST:	19,272
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003709	386 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,47,000
						03 Dearness Allowance	55,860
						55 House rent allowance	26,460
						Total of Vr no 386 - EST:	2,29,320
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003714	400 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,77,400
						03 Dearness Allowance	67,412
						Total of Vr no 400 - EST:	2,44,812
	427 - EST	Second	Voted	No Objection	205500108 03 00	03 Dearness Allowance	21,288
						Total of Vr no 427 - EST:	21,288
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003739	297 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,55,900
						03 Dearness Allowance	59,242
						55 House rent allowance	28,062
						Total of Vr no 297 - EST:	2,43,204
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003748	392 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,39,100
						03 Dearness Allowance	52,858
						55 House rent allowance	25,038
						Total of Vr no 392 - EST:	2,16,996
	423 - EST	Second	Voted	No Objection	205500108 03 00	03 Dearness Allowance	16,692
						Total of Vr no 423 - EST:	16,692
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003749	256 - EST	Second	Voted	No Objection	205500108 03 00	03 Dearness Allowance	11,976

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 OCTOBER 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	256 - EST					Total of Vr no 256 - EST:	11,976
	303 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	99,800
						03 Dearness Allowance	37,924
						55 House rent allowance	17,964
						Total of Vr no 303 - EST:	1,55,688
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003775	402 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	91,400
						03 Dearness Allowance	34,732
						Total of Vr no 402 - EST:	1,26,132
	429 - EST	Second	Voted	No Objection	205500108 03 00	03 Dearness Allowance	10,968
						Total of Vr no 429 - EST:	10,968
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003828	393 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,51,400
						03 Dearness Allowance	57,532
						55 House rent allowance	27,252
						Total of Vr no 393 - EST:	2,36,184
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003870	255 - EST	Second	Voted	No Objection	205500108 03 00	03 Dearness Allowance	26,892
						Total of Vr no 255 - EST:	26,892
	302 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	2,24,100
						03 Dearness Allowance	85,158
						Total of Vr no 302 - EST:	3,09,258
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003930	401 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	2,24,100
						03 Dearness Allowance	85,158
						06 Other Allowances	16,500
						55 House rent allowance	40,338
						Total of Vr no 401 - EST:	3,66,096
	428 - EST	Second	Voted	No Objection	205500108 03 00	03 Dearness Allowance	26,892
						Total of Vr no 428 - EST:	26,892

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	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	OCTOBER 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 (`)
60002527	291 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	56,788
						Total of Vr no 291 - MIS:	56,788
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002533	160 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,14,960
						03 Dearness Allowance	73,032
						06 Other Allowances	3,300
						Total of Vr no 160 - EST:	2,91,292
	361 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	89,367
						Total of Vr no 361 - MIS:	89,367
	382 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,56,800
						03 Dearness Allowance	1,35,584
						06 Other Allowances	4,400
						55 House rent allowance	10,710
						Total of Vr no 382 - EST:	5,07,494
	383 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,14,800
						03 Dearness Allowance	81,624
						06 Other Allowances	3,300
						Total of Vr no 383 - EST:	2,99,724
	82 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,26,200
						03 Dearness Allowance	76,908
						06 Other Allowances	3,300
						Total of Vr no 82 - EST:	3,06,408
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002552	104 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	82,896
						Total of Vr no 104 - EST:	82,896
	105 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,41,780
						Total of Vr no 105 - EST:	2,41,780
	139 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,816
						Total of Vr no 139 - EST:	13,816
	156 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	25,371
						Total of Vr no 156 - MIS:	25,371
	186 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	54,990
						Total of Vr no 186 - MIS:	54,990
	187 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary & Printing of Forms	19,350
						Total of Vr no 187 - MIS:	19,350
	216 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,38,500
						03 Dearness Allowance	7,73,718

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 OCTOBER 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	216 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	71,736
						55 House rent allowance	1,21,660
						Total of Vr no 216 - EST:	30,05,614
	217 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,35,700
						03 Dearness Allowance	1,65,566
						06 Other Allowances	23,818
						55 House rent allowance	21,320
						Total of Vr no 217 - EST:	6,46,404
	348 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	52,667
						Total of Vr no 348 - MIS:	52,667

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002590	154 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,50,348
						Total of Vr no 154 - EST:	12,50,348

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003523	384 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,43,300
						03 Dearness Allowance	54,454
						55 House rent allowance	25,794
						Total of Vr no 384 - EST:	2,23,548

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003547	213 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,11,300
						03 Dearness Allowance	80,294
						Total of Vr no 213 - EST:	2,91,594
	319 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	25,356
						Total of Vr no 319 - EST:	25,356
	349 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,560
						Total of Vr no 349 - TA:	2,560

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003612	214 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,47,600
						03 Dearness Allowance	56,088
						Total of Vr no 214 - EST:	2,03,688
	320 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	17,712
						Total of Vr no 320 - EST:	17,712

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003679	215 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,51,400
						03 Dearness Allowance	57,532

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	215 - EST	Second	Voted	No Objection	205500109 03 00	55 House rent allowance	27,252
						Total of Vr no 215 - EST:	2,36,184
	242 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	18,168
						Total of Vr no 242 - EST:	18,168

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	106 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,21,056
						Total of Vr no 106 - EST:	2,21,056
	107 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	9,18,764
						Total of Vr no 107 - EST:	9,18,764
	108 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	11,39,820
						Total of Vr no 108 - EST:	11,39,820
	108 - MIS	Second	Voted	No Objection	205500109 04 00	46 Purchase of Computer Hardware/ Software	8,600
						Total of Vr no 108 - MIS:	8,600
	11 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	64,100
						03 Dearness Allowance	21,794
						06 Other Allowances	9,301
						Total of Vr no 11 - EST:	95,195
	110 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,31,252
						Total of Vr no 110 - EST:	1,31,252
	111 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	18,09,896
						Total of Vr no 111 - EST:	18,09,896
	143 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	73,098
						Total of Vr no 143 - MIS:	73,098
	144 - MIS	Second	Voted	No Objection	205500109 04 00	29 Maintenance	59,880
						Total of Vr no 144 - MIS:	59,880
	145 - MIS	Second	Voted	No Objection	205500109 04 00	47 Maintenace of Computer/ Purchase of related Stationary	22,418
						Total of Vr no 145 - MIS:	22,418
	15 - MIS	First	Voted	No Objection	205500109 04 00	44 Travelling and other related expenses for training	99,651
						Total of Vr no 15 - MIS:	99,651
	173 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	20,724
						Total of Vr no 173 - EST:	20,724
	176 - MIS	Second	Voted	No Objection	205500109 04 00	11 Stationary & Printing of Forms	4,400
						Total of Vr no 176 - MIS:	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 OCTOBER 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	185 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	19,008
						Total of Vr no 185 - EST:	19,008
	205 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	14,250
						Total of Vr no 205 - TA:	14,250
	215 - MIS	Second	Voted	No Objection	205500109 04 00	29 Maintenance	28,625
						Total of Vr no 215 - MIS:	28,625
	218 - MIS	Second	Voted	No Objection	205500109 04 00	29 Maintenance	83,850
						Total of Vr no 218 - MIS:	83,850
	219 - MIS	Second	Voted	No Objection	205500109 04 00	12 Office Furniture & Instrument	18,762
						Total of Vr no 219 - MIS:	18,762
	235 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	2,820
						Total of Vr no 235 - TA:	2,820
	26 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	8,70,161
						03 Dearness Allowance	2,24,772
						06 Other Allowances	24,203
						Total of Vr no 26 - EST:	11,19,136
	308 - MIS	Second	Voted	No Objection	205500109 04 00	15 Maintenance of cars and purchasing of petrol etc	54,637
						Total of Vr no 308 - MIS:	54,637
	314 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	11,032
						03 Dearness Allowance	3,751
						06 Other Allowances	1,131
						Total of Vr no 314 - EST:	15,914
	331 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,17,10,842
						03 Dearness Allowance	44,48,752
						06 Other Allowances	6,57,376
						55 House rent allowance	7,29,926
						Total of Vr no 331 - EST:	1,75,46,896
	332 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,05,01,970
						03 Dearness Allowance	39,88,784
						06 Other Allowances	7,97,127
						55 House rent allowance	7,51,149
						Total of Vr no 332 - EST:	1,60,39,030
	333 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	13,29,860
						03 Dearness Allowance	5,03,956
						06 Other Allowances	68,214
						55 House rent allowance	78,876
						Total of Vr no 333 - EST:	19,80,906
	334 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	51,69,600
						03 Dearness Allowance	19,64,448

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 OCTOBER 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	334 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	2,64,540
						55 House rent allowance	2,42,640
						Total of Vr no 334 - EST:	76,41,228
	335 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	13,36,400
						03 Dearness Allowance	5,07,832
						06 Other Allowances	37,136
						55 House rent allowance	58,840
						Total of Vr no 335 - EST:	19,40,208
	336 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	20,28,500
						03 Dearness Allowance	7,70,830
						06 Other Allowances	16,500
						55 House rent allowance	96,620
						Total of Vr no 336 - EST:	29,12,450
	35 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,14,900
						03 Dearness Allowance	39,066
						06 Other Allowances	3,466
						Total of Vr no 35 - EST:	1,57,432
	356 - MIS	Second	Voted	No Objection	205500109 04 00	15 Maintenance of cars and purchasing of petrol etc	2,77,792
						Total of Vr no 356 - MIS:	2,77,792
	363 - MIS	Second	Voted	No Objection	205500109 04 00	13 Expenditure on Telephone	35,464
						Total of Vr no 363 - MIS:	35,464
	388 - MIS	Second	Voted	No Objection	205500109 04 00	23 Expenditure on confidential services	40,000
						Total of Vr no 388 - MIS:	40,000
	48 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	3,000
						Total of Vr no 48 - EST:	3,000
	51 - MIS	First	Voted	No Objection	205500109 04 00	11 Stationary & Printing of Forms	1,08,342
						Total of Vr no 51 - MIS:	1,08,342
	83 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	88,820
						03 Dearness Allowance	23,041
						06 Other Allowances	21,454
						Total of Vr no 83 - EST:	1,33,315

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003558	166 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	21,780
						Total of Vr no 166 - EST:	21,780

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003950	200 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	26,892

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	200 - EST					Total of Vr no 200 - EST:	26,892
	212 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	2,988
						Total of Vr no 212 - EST:	2,988
	269 - MIS	Second	Voted	No Objection	205500109 04 00	45 Leave Travelling Expenses	1,95,000
						Total of Vr no 269 - MIS:	1,95,000
	289 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,24,100
						03 Dearness Allowance	85,158
						Total of Vr no 289 - EST:	3,09,258
	38 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	74,700
						03 Dearness Allowance	25,398
						Total of Vr no 38 - EST:	1,00,098

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	224 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	6,30,444
						03 Dearness Allowance	2,39,628
						06 Other Allowances	26,599
						55 House rent allowance	44,240
						Total of Vr no 224 - EST:	9,40,911
	225 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	2,55,700
						03 Dearness Allowance	97,166
						06 Other Allowances	15,847
						55 House rent allowance	18,160
						Total of Vr no 225 - EST:	3,86,873
	232 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	6,908
						Total of Vr no 232 - EST:	6,908
	57 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	55,264
						Total of Vr no 57 - EST:	55,264
	58 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	96,712
						Total of Vr no 58 - EST:	96,712
	59 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	30,392
						Total of Vr no 59 - EST:	30,392
	60 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	77,880
						Total of Vr no 60 - EST:	77,880

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002533	147 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	4,29,339

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	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 (`)
60002533	147 - MIS					Total of Vr no 147 - MIS:	4,29,339

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 (`)
60002522	47 - MIS	First	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	79,100
						Total of Vr no 47 - MIS:	79,100

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	113 - MIS	Second	Voted	No Objection	205500109 08 00	47 Maintenace of Computer/ Purchase of related Stationary	300
						Total of Vr no 113 - MIS:	300
	209 - MIS	Second	Voted	No Objection	205500109 08 00	08 Office Expenditure	12,100
						Total of Vr no 209 - MIS:	12,100
	211 - MIS	Second	Voted	No Objection	205500109 08 00	11 Stationary & Printing of Forms	51,936
						Total of Vr no 211 - MIS:	51,936
	212 - MIS	Second	Voted	No Objection	205500109 08 00	47 Maintenace of Computer/ Purchase of related Stationary	6,962
						Total of Vr no 212 - MIS:	6,962
	341 - MIS	Second	Voted	No Objection	205500109 08 00	08 Office Expenditure	23,726
						Total of Vr no 341 - MIS:	23,726
	342 - MIS	Second	Voted	No Objection	205500109 08 00	08 Office Expenditure	27,970
						Total of Vr no 342 - MIS:	27,970
	345 - MIS	Second	Voted	No Objection	205500109 08 00	47 Maintenace of Computer/ Purchase of related Stationary	12,850
						Total of Vr no 345 - MIS:	12,850
	46 - MIS	First	Voted	No Objection	205500109 08 00	11 Stationary & Printing of Forms	7,710
						Total of Vr no 46 - MIS:	7,710

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	1 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	2,60,99,892
						Total of Vr no 1 - MIS:	2,60,99,892
	17 - MIS	First	Voted	No Objection	205500109 13 00	58 Disbursement for outsourcing services	30,96,132

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 OCTOBER 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	17 - MIS					Total of Vr no 17 - MIS:	30,96,132
	176 - EST	Second	Voted	No Objection	205500109 13 00	01 Pay	8,49,684
						Total of Vr no 176 - EST:	8,49,684
	177 - EST	Second	Voted	No Objection	205500109 13 00	01 Pay	4,07,572
						Total of Vr no 177 - EST:	4,07,572
	178 - EST	Second	Voted	No Objection	205500109 13 00	03 Dearness Allowance	4,41,752
						Total of Vr no 178 - EST:	4,41,752
	179 - EST	Second	Voted	No Objection	205500109 13 00	03 Dearness Allowance	5,19,152
						Total of Vr no 179 - EST:	5,19,152
	225 - TA	Second	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	2,54,77,203
						Total of Vr no 225 - TA:	2,54,77,203
	266 - TA	Second	Voted	No Objection	205500109 13 00	04 Travelling Allowance	84,697
						Total of Vr no 266 - TA:	84,697
	283 - EST	Second	Voted	No Objection	205500109 13 00	01 Pay	37,82,290
						03 Dearness Allowance	13,90,724
						06 Other Allowances	1,14,080
						55 House rent allowance	2,40,920
						Total of Vr no 283 - EST:	55,28,014
	284 - EST	Second	Voted	No Objection	205500109 13 00	01 Pay	45,77,100
						03 Dearness Allowance	16,41,600
						06 Other Allowances	2,54,656
						55 House rent allowance	3,19,400
						Total of Vr no 284 - EST:	67,92,756
	302 - MIS	Second	Voted	No Objection	205500109 13 00	49 Medical Expenses	49,214
						Total of Vr no 302 - MIS:	49,214
	309 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	2,90,29,011
						Total of Vr no 309 - MIS:	2,90,29,011
	329 - EST	Second	Voted	No Objection	205500109 13 00	01 Pay	6,908
						Total of Vr no 329 - EST:	6,908
	331 - MIS	Second	Voted	No Objection	205500109 13 00	58 Disbursement for outsourcing services	30,48,551
						Total of Vr no 331 - MIS:	30,48,551
	357 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	4,57,586
						Total of Vr no 357 - MIS:	4,57,586
	381 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	2,30,345
						Total of Vr no 381 - MIS:	2,30,345
	399 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	87,119

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 OCTOBER 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	399 - MIS					Total of Vr no 399 - MIS:	87,119
	68 - EST	Second	Voted	No Objection	205500109 13 00	06 Other Allowances	52,500
						Total of Vr no 68 - EST:	52,500
	7 - EST	First	Voted	No Objection	205500109 13 00	06 Other Allowances	15,000
						Total of Vr no 7 - EST:	15,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003587	180 - EST	Second	Voted	No Objection	205500109 13 00	03 Dearness Allowance	19,932
						Total of Vr no 180 - EST:	19,932
	281 - EST	Second	Voted	No Objection	205500109 13 00	01 Pay	1,66,100
						03 Dearness Allowance	63,118
						55 House rent allowance	29,898
						Total of Vr no 281 - EST:	2,59,116

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003617	183 - EST	Second	Voted	No Objection	205500109 13 00	03 Dearness Allowance	18,912
						Total of Vr no 183 - EST:	18,912
	268 - TA	Second	Voted	No Objection	205500109 13 00	04 Travelling Allowance	7,280
						Total of Vr no 268 - TA:	7,280
	279 - EST	Second	Voted	No Objection	205500109 13 00	01 Pay	1,57,600
						03 Dearness Allowance	59,888
						55 House rent allowance	28,368
						Total of Vr no 279 - EST:	2,45,856
	3 - EST	First	Voted	No Objection	205500109 13 00	01 Pay	1,57,600
						03 Dearness Allowance	53,584
						55 House rent allowance	28,368
						Total of Vr no 3 - EST:	2,39,552

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003740	14 - TA	First	Voted	No Objection	205500109 13 00	04 Travelling Allowance	5,250
						Total of Vr no 14 - TA:	5,250
	184 - EST	Second	Voted	No Objection	205500109 13 00	03 Dearness Allowance	17,640
						Total of Vr no 184 - EST:	17,640
	2 - EST	First	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 2 - EST:	2,23,440
	282 - EST	Second	Voted	No Objection	205500109 13 00	01 Pay	1,47,000
						03 Dearness Allowance	55,860
						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 OCTOBER 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 (`)
60003740	282 - EST					Total of Vr no 282 - EST:	2,29,320
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003741	181 - EST	Second	Voted	No Objection	205500109 13 00	03 Dearness Allowance	10,644
						Total of Vr no 181 - EST:	10,644
	201 - TA	Second	Voted	No Objection	205500109 13 00	04 Travelling Allowance	6,240
						Total of Vr no 201 - TA:	6,240
	280 - EST	Second	Voted	No Objection	205500109 13 00	01 Pay	88,700
						03 Dearness Allowance	33,706
						55 House rent allowance	15,966
						Total of Vr no 280 - EST:	1,38,372
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003802	182 - EST	Second	Voted	No Objection	205500109 13 00	03 Dearness Allowance	25,356
						Total of Vr no 182 - EST:	25,356
	278 - EST	Second	Voted	No Objection	205500109 13 00	01 Pay	2,11,300
						03 Dearness Allowance	80,294
						Total of Vr no 278 - EST:	2,91,594

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	136 - EST	Second	Voted	No Objection	205500109 15 00	01 Not Available	1,45,068
						Total of Vr no 136 - EST:	1,45,068
	28 - EST	Second	Voted	No Objection	205500109 15 00	01 Not Available	26,000
						03 Not Available	8,840
						06 Not Available	2,063
						Total of Vr no 28 - EST:	36,903
	322 - EST	Second	Voted	No Objection	205500109 15 00	01 Not Available	65,03,866
						03 Not Available	24,72,732
						06 Not Available	4,00,497
						55 Not Available	3,41,840
						Total of Vr no 322 - EST:	97,18,935
	326 - EST	Second	Voted	No Objection	205500109 15 00	01 Not Available	16,56,400
						03 Not Available	6,28,976
						06 Not Available	51,869
						55 Not Available	1,03,460
						Total of Vr no 326 - EST:	24,40,705
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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 (`)
60003565	323 - EST	Second	Voted	No Objection	205500109 15 00	01 Not Available	1,81,500
						03 Not Available	68,970
						55 Not Available	32,670
						Total of Vr no 323 - EST:	2,83,140
	328 - EST	Second	Voted	No Objection	205500109 15 00	03 Not Available	21,780
						Total of Vr no 328 - EST:	21,780

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003660	12 - EST	First	Voted	No Objection	205500109 15 00	01 Not Available	86,100
						03 Not Available	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 (`)
60003682	324 - EST	Second	Voted	No Objection	205500109 15 00	01 Not Available	1,60,600
						03 Not Available	61,028
						55 Not Available	28,908
						Total of Vr no 324 - EST:	2,50,536
	330 - EST	Second	Voted	No Objection	205500109 15 00	03 Not Available	19,272
						Total of Vr no 330 - EST:	19,272

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003931	325 - EST	Second	Voted	No Objection	205500109 15 00	01 Not Available	2,24,100
						03 Not Available	85,158
						55 Not Available	40,338
						Total of Vr no 325 - EST:	3,49,596
	327 - EST	Second	Voted	No Objection	205500109 15 00	03 Not Available	26,892
						Total of Vr no 327 - EST:	26,892

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	155 - MIS	Second	Voted	No Objection	205500109 15 00	15 Maintenance of cars and purchasing of petrol etc	3,29,647
						Total of Vr no 155 - MIS:	3,29,647
	169 - MIS	Second	Voted	No Objection	205500109 15 00	58 Disbursement for outsourcing services	12,21,300
						Total of Vr no 169 - MIS:	12,21,300
	335 - MIS	Second	Voted	No Objection	205500109 15 00	58 Disbursement for outsourcing services	11,66,053
						Total of Vr no 335 - MIS:	11,66,053
	336 - MIS	Second	Voted	No Objection	205500109 15 00	13 Expenditure on Telephone	4,03,493

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 OCTOBER 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	336 - MIS					Total of Vr no 336 - MIS:	4,03,493
	346 - MIS	Second	Voted	No Objection	205500109 15 00	58 Disbursement for outsourcing services	6,09,798
						Total of Vr no 346 - MIS:	6,09,798
	347 - MIS	Second	Voted	No Objection	205500109 15 00	58 Disbursement for outsourcing services	6,29,887
						Total of Vr no 347 - MIS:	6,29,887
	397 - TA	Second	Voted	No Objection	205500109 15 00	05 Transfer Travelling Allowance	31,693
						Total of Vr no 397 - TA:	31,693
	398 - MIS	Second	Voted	No Objection	205500109 15 00	23 Expenditure on confidential services	4,50,000
						Total of Vr no 398 - MIS:	4,50,000
	75 - MIS	Second	Voted	No Objection	205500109 15 00	02 Wages	2,43,194
						Total of Vr no 75 - MIS:	2,43,194
	76 - MIS	Second	Voted	No Objection	205500109 15 00	49 Medical Expenses	2,95,937
						Total of Vr no 76 - MIS:	2,95,937

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003565	71 - TA	Second	Voted	No Objection	205500109 15 00	05 Transfer Travelling Allowance	72,600
						Total of Vr no 71 - TA:	72,600

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 (`)
60002527	241 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expenditure	683
						Total of Vr no 241 - MIS:	683

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	203 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	75,988
						Total of Vr no 203 - EST:	75,988
	204 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,45,068
						Total of Vr no 204 - EST:	1,45,068
	205 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	9,88,900
						03 Dearness Allowance	3,75,782
						06 Other Allowances	57,313

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 OCTOBER 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	205 - EST	Second	Voted	No Objection	205500111 03 00	55 House rent allowance	80,460
						Total of Vr no 205 - EST:	15,02,455
	206 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	30,200
						03 Dearness Allowance	11,476
						06 Other Allowances	2,000
						55 House rent allowance	2,400
						Total of Vr no 206 - EST:	46,076
	208 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	9,10,400
						03 Dearness Allowance	3,45,838
						06 Other Allowances	27,144
						55 House rent allowance	58,240
						Total of Vr no 208 - EST:	13,41,622
	303 - MIS	Second	Voted	No Objection	205500111 03 00	13 Expenditure on Telephone	1,507
						Total of Vr no 303 - MIS:	1,507
	304 - MIS	Second	Voted	No Objection	205500111 03 00	46 Purchase of Computer Hardware/ Software	4,500
						Total of Vr no 304 - MIS:	4,500
	49 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	30,200
						03 Dearness Allowance	9,362
						06 Other Allowances	2,063
						Total of Vr no 49 - EST:	41,625
	71 - EST	Second	Voted	No Objection	205500111 03 00	55 House rent allowance	4,800
						Total of Vr no 71 - EST:	4,800
	72 - EST	Second	Voted	No Objection	205500111 03 00	03 Dearness Allowance	5,436
						Total of Vr no 72 - EST:	5,436

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002523	209 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	38,100
						03 Dearness Allowance	14,478
						06 Other Allowances	2,063
						55 House rent allowance	3,340
						Total of Vr no 209 - EST:	57,981
	210 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	4,97,400
						03 Dearness Allowance	1,89,012
						06 Other Allowances	18,129
						55 House rent allowance	37,360
						Total of Vr no 210 - EST:	7,41,901
	233 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	69,080
						Total of Vr no 233 - EST:	69,080
	234 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	6,908

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 OCTOBER 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 (`)
60002523	234 - EST					Total of Vr no 234 - EST:	6,908
	69 - EST	Second	Voted	No Objection	205500111 03 00	03 Dearness Allowance	4,824
						Total of Vr no 69 - EST:	4,824

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002542	112 - MIS	Second	Voted	No Objection	205500111 03 00	08 Office Expenditure	2,000
						Total of Vr no 112 - MIS:	2,000
	115 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	2,00,332
						Total of Vr no 115 - EST:	2,00,332
	118 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	82,896
						Total of Vr no 118 - EST:	82,896
	120 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	75,988
						Total of Vr no 120 - EST:	75,988
	124 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	2,76,320
						Total of Vr no 124 - EST:	2,76,320
	126 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	12,43,440
						Total of Vr no 126 - EST:	12,43,440
	127 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	16,64,828
						Total of Vr no 127 - EST:	16,64,828
	128 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	3,10,860
						Total of Vr no 128 - EST:	3,10,860
	129 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	5,66,456
						Total of Vr no 129 - EST:	5,66,456
	130 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	11,26,004
						Total of Vr no 130 - EST:	11,26,004
	151 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,38,160
						Total of Vr no 151 - EST:	1,38,160
	175 - MIS	Second	Voted	No Objection	205500111 03 00	42 Other Expenditure	14,500
						Total of Vr no 175 - MIS:	14,500
	179 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	3,240
						Total of Vr no 179 - TA:	3,240
	210 - MIS	Second	Voted	No Objection	205500111 03 00	11 Stationary & Printing of Forms	2,339
						Total of Vr no 210 - MIS:	2,339
	24 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	8,61,545
						03 Dearness Allowance	2,65,712
						06 Other Allowances	55,189
						55 House rent allowance	10,188
						Total of Vr no 24 - EST:	11,92,634

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 OCTOBER 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	340 - MIS	Second	Voted	No Objection	205500111 03 00	02 Wages	26,100
						Total of Vr no 340 - MIS:	26,100
	344 - MIS	Second	Voted	No Objection	205500111 03 00	12 Office Furniture & Instrument	58,250
						Total of Vr no 344 - MIS:	58,250
	350 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	1,740
						Total of Vr no 350 - TA:	1,740
	351 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	8,56,057
						Total of Vr no 351 - TA:	8,56,057
	352 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	3,51,966
						Total of Vr no 352 - TA:	3,51,966
	4 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	1,055
						03 Dearness Allowance	17,155
						55 House rent allowance	1,520
						Total of Vr no 4 - EST:	19,730
	45 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	8,00,068
						03 Dearness Allowance	2,66,935
						06 Other Allowances	37,013
						55 House rent allowance	2,856
						Total of Vr no 45 - EST:	11,06,872
	46 - EST	Second	Voted	No Objection	205500111 03 00	03 Dearness Allowance	1,41,300
						Total of Vr no 46 - EST:	1,41,300
	47 - EST	Second	Voted	No Objection	205500111 03 00	03 Dearness Allowance	1,50,148
						Total of Vr no 47 - EST:	1,50,148

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003485	201 - EST	Second	Voted	No Objection	205500111 03 00	03 Dearness Allowance	9,420
						Total of Vr no 201 - EST:	9,420

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003868	207 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	2,24,100
						03 Dearness Allowance	85,158
						Total of Vr no 207 - EST:	3,09,258

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003945	211 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,99,600
						03 Dearness Allowance	75,848
						06 Other Allowances	2,000
						55 House rent allowance	35,928
						Total of Vr no 211 - EST:	3,13,376
	23 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	66,533

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 OCTOBER 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 (`)
60003945	23 - EST	Second	Voted	No Objection	205500111 03 00	03 Dearness Allowance	22,621
						Total of Vr no 23 - EST:	89,154

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 (`)
60002495	385 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	54,625
						Total of Vr no 385 - MIS:	54,625
	58 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	1,03,653
						Total of Vr no 58 - MIS:	1,03,653

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002506	177 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	4,700
						Total of Vr no 177 - MIS:	4,700
	217 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	2,500
						Total of Vr no 217 - MIS:	2,500
	50 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expenditure	6,500
						Total of Vr no 50 - MIS:	6,500

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002527	89 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	15,805
						Total of Vr no 89 - MIS:	15,805

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002533	301 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	26,396
						Total of Vr no 301 - MIS:	26,396

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002536	255 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	24,348
						Total of Vr no 255 - MIS:	24,348

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002542	111 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	10,000
						Total of Vr no 111 - MIS:	10,000
	343 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	15,750
						Total of Vr no 343 - MIS:	15,750

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 OCTOBER 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	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	3 - MIS	First	Voted	No Objection	205500113 04 02	49 Medical Expenses	1,30,751
						Total of Vr no 3 - MIS:	1,30,751
	368 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	5,03,015
						03 Dearness Allowance	2,06,514
						06 Other Allowances	8,000
						55 House rent allowance	18,160
						57 Non practising allowances	40,560
						Total of Vr no 368 - EST:	7,76,249
	90 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	34,540
						Total of Vr no 90 - EST:	34,540

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 (`)
60002495	59 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	1,48,881
						Total of Vr no 59 - MIS:	1,48,881

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002498	163 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	25,814
						Total of Vr no 163 - MIS:	25,814

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002527	90 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	8,245
						Total of Vr no 90 - MIS:	8,245

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002536	256 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	1,76,035
						Total of Vr no 256 - MIS:	1,76,035

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	221 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,55,900
						03 Dearness Allowance	59,242
						06 Other Allowances	6,000
						55 House rent allowance	28,062
						Total of Vr no 221 - EST:	2,49,204

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 OCTOBER 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	65 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	18,708
						Total of Vr no 65 - EST:	18,708
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002498	195 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	13,816
						Total of Vr no 195 - EST:	13,816
	359 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	64,600
						03 Dearness Allowance	24,548
						06 Other Allowances	11,666
						Total of Vr no 359 - EST:	1,00,814
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002527	101 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	6,336
						Total of Vr no 101 - EST:	6,336
	105 - TA	Second	Voted	No Objection	205500114 03 00	04 Travelling Allowance	8,002
						Total of Vr no 105 - TA:	8,002
	146 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	20,724
						Total of Vr no 146 - EST:	20,724
	159 - MIS	Second	Voted	No Objection	205500114 03 00	49 Medical Expenses	1,18,750
						Total of Vr no 159 - MIS:	1,18,750
	218 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	29,41,194
						03 Dearness Allowance	11,17,618
						06 Other Allowances	89,101
						55 House rent allowance	1,93,140
						Total of Vr no 218 - EST:	43,41,053
	219 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	25,76,626
						03 Dearness Allowance	9,78,690
						06 Other Allowances	1,40,737
						55 House rent allowance	2,00,140
						Total of Vr no 219 - EST:	38,96,193
	240 - MIS	Second	Voted	No Objection	205500114 03 00	49 Medical Expenses	4,01,807
						Total of Vr no 240 - MIS:	4,01,807
	242 - MIS	Second	Voted	No Objection	205500114 03 00	46 Purchase of Computer Hardware/ Software	49,499
						Total of Vr no 242 - MIS:	49,499
	290 - MIS	Second	Voted	No Objection	205500114 03 00	49 Medical Expenses	36,016
						Total of Vr no 290 - MIS:	36,016
	313 - MIS	Second	Voted	No Objection	205500114 03 00	08 Office Expenditure	11,800
						Total of Vr no 313 - MIS:	11,800
	368 - MIS	Second	Voted	No Objection	205500114 03 00	58 Disbursement for outsourcing	36,419

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MONTH OF ACCOUNT OCTOBER 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 (`)
60002527	368 - MIS	Second	Voted	No Objection	205500114 03 00	services	
						Total of Vr no 368 - MIS:	36,419
	43 - MIS	First	Voted	No Objection	205500114 03 00	42 Other Expenditure	93,114
						Total of Vr no 43 - MIS:	93,114
	55 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	4,62,836
						Total of Vr no 55 - EST:	4,62,836
	56 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	3,52,308
						Total of Vr no 56 - EST:	3,52,308
	61 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	3,00,016
						Total of Vr no 61 - EST:	3,00,016
	62 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	3,66,732
						Total of Vr no 62 - EST:	3,66,732
	65 - MIS	Second	Voted	No Objection	205500114 03 00	15 Maintenance of cars and purchasing of petrol etc	39,467
						Total of Vr no 65 - MIS:	39,467
	66 - MIS	Second	Voted	No Objection	205500114 03 00	47 Maintenace of Computer/ Purchase of related Stationary	48,000
						Total of Vr no 66 - MIS:	48,000
	67 - MIS	Second	Voted	No Objection	205500114 03 00	49 Medical Expenses	15,235
						Total of Vr no 67 - MIS:	15,235
	68 - MIS	Second	Voted	No Objection	205500114 03 00	02 Wages	40,845
						Total of Vr no 68 - MIS:	40,845
	69 - MIS	Second	Voted	No Objection	205500114 03 00	15 Maintenance of cars and purchasing of petrol etc	1,46,357
						Total of Vr no 69 - MIS:	1,46,357
	87 - MIS	Second	Voted	No Objection	205500114 03 00	12 Office Furniture & Instrument	12,149
						Total of Vr no 87 - MIS:	12,149
	88 - MIS	Second	Voted	No Objection	205500114 03 00	47 Maintenace of Computer/ Purchase of related Stationary	75,342
						Total of Vr no 88 - MIS:	75,342
	91 - MIS	Second	Voted	No Objection	205500114 03 00	44 Travelling and other related expenses for training	36,826
						Total of Vr no 91 - MIS:	36,826
	92 - MIS	Second	Voted	No Objection	205500114 03 00	08 Office Expenditure	1,500
						Total of Vr no 92 - MIS:	1,500
	93 - MIS	Second	Voted	No Objection	205500114 03 00	11 Stationary & Printing of Forms	6,060
						Total of Vr no 93 - MIS:	6,060
	94 - MIS	Second	Voted	No Objection	205500114 03 00	44 Travelling and other related expenses for training	1,600
						Total of Vr no 94 - MIS:	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 OCTOBER 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 (`)
60002527	95 - MIS	Second	Voted	No Objection	205500114 03 00	49 Medical Expenses	25,912
						Total of Vr no 95 - MIS:	25,912

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002532	135 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	13,816
						Total of Vr no 135 - EST:	13,816
	164 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	64,600
						03 Dearness Allowance	24,548
						06 Other Allowances	4,126
						55 House rent allowance	5,880
						Total of Vr no 164 - EST:	99,154

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002533	236 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	6,908
						Total of Vr no 236 - EST:	6,908
	299 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	32,300
						03 Dearness Allowance	12,274
						06 Other Allowances	2,063
						55 House rent allowance	2,940
						Total of Vr no 299 - EST:	49,577

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003481	220 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	78,500
						03 Dearness Allowance	29,830
						Total of Vr no 220 - EST:	1,08,330
	66 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	9,420
						Total of Vr no 66 - EST:	9,420

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003718	166 - TA	Second	Voted	No Objection	205500114 03 00	04 Travelling Allowance	30,033
						Total of Vr no 166 - TA:	30,033
	223 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	2,05,100
						03 Dearness Allowance	77,938
						55 House rent allowance	36,918
						Total of Vr no 223 - EST:	3,19,956
	63 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	24,612
						Total of Vr no 63 - EST:	24,612

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003925	165 - TA	Second	Voted	No Objection	205500114 03 00	04 Travelling Allowance	11,960

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 OCTOBER 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 (`)
60003925	165 - TA					Total of Vr no 165 - TA:	11,960
	222 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,39,100
						03 Dearness Allowance	52,858
						Total of Vr no 222 - EST:	1,91,958
	64 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	16,692
						Total of Vr no 64 - EST:	16,692

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	109 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	14,92,128
						Total of Vr no 109 - EST:	14,92,128
	109 - MIS	Second	Voted	No Objection	205500115 03 00	08 Office Expenditure	98,564
						Total of Vr no 109 - MIS:	98,564
	216 - MIS	Second	Voted	No Objection	205500115 03 00	49 Medical Expenses	3,69,799
						Total of Vr no 216 - MIS:	3,69,799
	337 - MIS	Second	Voted	No Objection	205500115 03 00	08 Office Expenditure	1,53,931
						Total of Vr no 337 - MIS:	1,53,931
	340 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	1,56,35,240
						03 Dearness Allowance	59,41,262
						06 Other Allowances	5,70,912
						55 House rent allowance	10,02,433
						Total of Vr no 340 - EST:	2,31,49,847

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002542	117 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	1,17,436
						Total of Vr no 117 - EST:	1,17,436
	168 - MIS	Second	Voted	No Objection	205500115 03 00	15 Maintenance of cars and purchasing of petrol etc	7,99,353
						Total of Vr no 168 - MIS:	7,99,353

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003558	158 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	1,81,500
						03 Dearness Allowance	68,970
						55 House rent allowance	32,670
						Total of Vr no 158 - EST:	2,83,140

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 OCTOBER 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 (`)
60003950	208 - TA	Second	Voted	No Objection	205500115 03 00	04 Travelling Allowance	14,859
						Total of Vr no 208 - TA:	14,859

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	102 - EST	Second	Voted	No Objection	205500116 03 00	01 Pay	4,35,204
						Total of Vr no 102 - EST:	4,35,204
	103 - EST	Second	Voted	No Objection	205500116 03 00	01 Pay	8,01,328
						Total of Vr no 103 - EST:	8,01,328
	114 - MIS	Second	Voted	No Objection	205500116 03 00	12 Office Furniture & Instrument	5,72,876
						Total of Vr no 114 - MIS:	5,72,876
	115 - MIS	Second	Voted	No Objection	205500116 03 00	12 Office Furniture & Instrument	4,85,564
						Total of Vr no 115 - MIS:	4,85,564
	117 - MIS	Second	Voted	No Objection	205500116 03 00	12 Office Furniture & Instrument	5,79,630
						Total of Vr no 117 - MIS:	5,79,630
	118 - MIS	Second	Voted	No Objection	205500116 03 00	12 Office Furniture & Instrument	5,83,180
						Total of Vr no 118 - MIS:	5,83,180
	120 - MIS	Second	Voted	No Objection	205500116 03 00	39 Medicine and Chemicals	86,381
						Total of Vr no 120 - MIS:	86,381
	165 - EST	Second	Voted	No Objection	205500116 03 00	01 Pay	19,53,786
						Total of Vr no 165 - EST:	19,53,786
	180 - TA	Second	Voted	No Objection	205500116 03 00	29 Maintenance	1,82,919
						Total of Vr no 180 - TA:	1,82,919
	307 - MIS	Second	Voted	No Objection	205500116 03 00	15 Maintenance of cars and purchasing of petrol etc	41,446
						Total of Vr no 307 - MIS:	41,446
	311 - MIS	Second	Voted	No Objection	205500116 03 00	12 Office Furniture & Instrument	7,66,413
						Total of Vr no 311 - MIS:	7,66,413
	332 - MIS	Second	Voted	No Objection	205500116 03 00	08 Office Expenditure	2,60,374
						Total of Vr no 332 - MIS:	2,60,374
	333 - MIS	Second	Voted	No Objection	205500116 03 00	08 Office Expenditure	4,15,805
						Total of Vr no 333 - MIS:	4,15,805
	334 - MIS	Second	Voted	No Objection	205500116 03 00	17 Rent, Surcharge and Tax-ownership	3,58,000
						Total of Vr no 334 - MIS:	3,58,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	141 - MIS	Second	Voted	No Objection	205500800 03 00	44 Travelling and other related expenses for training	18,134
						Total of Vr no 141 - MIS:	18,134
	142 - MIS	Second	Voted	No Objection	205500800 03 00	12 Office Furniture & Instrument	11,700
						Total of Vr no 142 - MIS:	11,700
	317 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	5,83,479
						03 Dearness Allowance	2,22,262
						06 Other Allowances	44,556
						55 House rent allowance	26,500
						Total of Vr no 317 - EST:	8,76,797
	318 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	17,34,574
						03 Dearness Allowance	6,67,584
						06 Other Allowances	1,02,314
						55 House rent allowance	1,11,440
						Total of Vr no 318 - EST:	26,15,912
	74 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	89,804
						Total of Vr no 74 - EST:	89,804
	76 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	2,07,240
						Total of Vr no 76 - EST:	2,07,240
	81 - MIS	Second	Voted	No Objection	205500800 03 00	08 Office Expenditure	26,670
						Total of Vr no 81 - MIS:	26,670

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	106 - MIS	Second	Voted	No Objection	207000105 03 00	16 Payment for Commercial and Special Services	2,69,050
						Total of Vr no 106 - MIS:	2,69,050

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	105 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	20,89,100
						03 Dearness Allowance	7,93,858

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 OCTOBER 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	105 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	86,646
						55 House rent allowance	1,26,320
						Total of Vr no 105 - EST:	30,95,924
	106 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	17,42,000
						03 Dearness Allowance	6,61,960
						06 Other Allowances	54,098
						55 House rent allowance	1,18,460
						Total of Vr no 106 - EST:	25,76,518
	107 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	5,37,400
						03 Dearness Allowance	2,04,098
						06 Other Allowances	34,258
						55 House rent allowance	40,240
						Total of Vr no 107 - EST:	8,15,996
	17 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	93,114
						Total of Vr no 17 - EST:	93,114
	18 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	3,18,543
						Total of Vr no 18 - EST:	3,18,543
	19 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	3,38,220
						Total of Vr no 19 - EST:	3,38,220
	54 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,24,302
						03 Dearness Allowance	27,344
						Total of Vr no 54 - EST:	1,51,646
	55 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	88,867
						Total of Vr no 55 - EST:	88,867
	56 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	3,22,032
						Total of Vr no 56 - EST:	3,22,032
	71 - MIS	Second	Voted	No Objection	207000108 03 00	42 Other Expenditure	2,61,200
						Total of Vr no 71 - MIS:	2,61,200
	91 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	2,97,044
						Total of Vr no 91 - EST:	2,97,044
	92 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,79,608
						Total of Vr no 92 - EST:	1,79,608
	93 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,17,436
						Total of Vr no 93 - EST:	1,17,436
	95 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	2,72,730
						Total of Vr no 95 - EST:	2,72,730

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003681	97 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,43,300

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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 OCTOBER 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 (`)
60003681	97 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	54,454
						Total of Vr no 97 - EST:	1,97,754

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003692	94 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	26,928
						Total of Vr no 94 - EST:	26,928
	96 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	2,24,400
						03 Dearness Allowance	85,272
						06 Other Allowances	4,000
						55 House rent allowance	40,392
						Total of Vr no 96 - EST:	3,54,064

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	100 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	2,32,400
						03 Dearness Allowance	85,272
						55 House rent allowance	40,392
						Total of Vr no 100 - EST:	3,58,064
	31 - TA	First	Voted	No Objection	207000800 03 00	04 Travelling Allowance	3,162
						Total of Vr no 31 - TA:	3,162

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001089	102 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,89,642
						03 Dearness Allowance	69,426
						Total of Vr no 102 - EST:	2,59,068

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002501	101 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	4,34,826
						Total of Vr no 101 - MIS:	4,34,826
	102 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	29,126
						Total of Vr no 102 - MIS:	29,126
	103 - MIS	Second	Voted	No Objection	207000800 03 00	15 Maintenance of cars and purchasing of petrol etc	5,95,383
						Total of Vr no 103 - MIS:	5,95,383
	109 - MIS	Second	Voted	No Objection	207000800 03 00	12 Office Furniture & Instrument	97,664
						Total of Vr no 109 - MIS:	97,664

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 OCTOBER 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	111 - MIS	Second	Voted	No Objection	2070008000300	08 Office Expenditure	3,29,587
						Total of Vr no 111 - MIS:	3,29,587
	138 - MIS	Second	Voted	No Objection	2070008000300	47 Maintenace of Computer/ Purchase of related Stationary	3,245
						Total of Vr no 138 - MIS:	3,245
	139 - MIS	Second	Voted	No Objection	2070008000300	42 Other Expenditure	26,500
						Total of Vr no 139 - MIS:	26,500
	169 - MIS	Second	Voted	No Objection	2070008000300	49 Medical Expenses	2,14,473
						Total of Vr no 169 - MIS:	2,14,473
	192 - MIS	Second	Voted	No Objection	2070008000300	42 Other Expenditure	34,600
						Total of Vr no 192 - MIS:	34,600
	195 - MIS	Second	Voted	No Objection	2070008000300	42 Other Expenditure	2,84,300
						Total of Vr no 195 - MIS:	2,84,300
	207 - MIS	Second	Voted	No Objection	2070008000300	42 Other Expenditure	7,000
						Total of Vr no 207 - MIS:	7,000
	38 - MIS	Second	Voted	No Objection	2070008000300	16 Payment for Commercial and Special Services	87,899
						Total of Vr no 38 - MIS:	87,899
	52 - EST	Second	Voted	No Objection	2070008000300	01 Pay	3,73,032
						Total of Vr no 52 - EST:	3,73,032
	53 - EST	Second	Voted	No Objection	2070008000300	01 Pay	7,32,248
						Total of Vr no 53 - EST:	7,32,248
	59 - MIS	Second	Voted	No Objection	2070008000300	42 Other Expenditure	54,500
						Total of Vr no 59 - MIS:	54,500
	60 - MIS	Second	Voted	No Objection	2070008000300	11 Stationary & Printing of Forms	86,408
						Total of Vr no 60 - MIS:	86,408
	62 - TA	Second	Voted	No Objection	2070008000300	04 Travelling Allowance	84,815
						Total of Vr no 62 - TA:	84,815
	72 - MIS	Second	Voted	No Objection	2070008000300	02 Wages	9,074
						Total of Vr no 72 - MIS:	9,074
	74 - MIS	Second	Voted	No Objection	2070008000300	13 Expenditure on Telephone	9,390
						Total of Vr no 74 - MIS:	9,390
	75 - MIS	Second	Voted	No Objection	2070008000300	17 Rent, Surcharge and Tax-ownership	6,48,990
						Total of Vr no 75 - MIS:	6,48,990
	86 - MIS	Second	Voted	No Objection	2070008000300	09 Electrical Dues	7,40,000
						Total of Vr no 86 - MIS:	7,40,000
	89 - MIS	Second	Voted	No Objection	2070008000300	16 Payment for Commercial and Special Services	5,90,400

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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	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	89 - MIS					Total of Vr no 89 - MIS:	5,90,400
	91 - MIS	Second	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	48,715
						Total of Vr no 91 - MIS:	48,715
	98 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	18,56,777
						03 Dearness Allowance	6,84,342
						06 Other Allowances	1,07,993
						55 House rent allowance	1,40,600
						Total of Vr no 98 - EST:	27,89,712
	99 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	73,37,630
						03 Dearness Allowance	27,10,844
						06 Other Allowances	2,20,249
						55 House rent allowance	4,41,520
						Total of Vr no 99 - EST:	1,07,10,243

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003107	103 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,66,644
						03 Dearness Allowance	61,028
						Total of Vr no 103 - EST:	2,27,672
60003746	101 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	2,12,680
						03 Dearness Allowance	77,938
						Total of Vr no 101 - EST:	2,90,618
	166 - TA	Second	Voted	No Objection	207000800 03 00	04 Travelling Allowance	13,742
						Total of Vr no 166 - TA:	13,742

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003873	104 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,61,545
						03 Dearness Allowance	59,242
						55 House rent allowance	28,062
						Total of Vr no 104 - EST:	2,48,849

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	01 Pay	1,55,900
						03 Dearness Allowance	59,242

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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 (`)
60001136	34 - EST	Second	Voted	No Objection	225100090 03 00	55 House rent allowance	28,062
						Total of Vr no 34 - EST:	2,43,204
	39 - EST	Second	Voted	No Objection	225100090 03 00	03 Dearness Allowance	18,708
						Total of Vr no 39 - EST:	18,708

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002532	1 - MIS	Second	Voted	No Objection	225100090 03 00	15 Maintenance of cars and purchasing of petrol etc	1,37,835
						Total of Vr no 1 - MIS:	1,37,835
	13 - MIS	Second	Voted	No Objection	225100090 03 00	08 Office Expenditure	28,604
						Total of Vr no 13 - MIS:	28,604
	14 - MIS	Second	Voted	No Objection	225100090 03 00	11 Stationary & Printing of Forms	929
						Total of Vr no 14 - MIS:	929
	15 - MIS	Second	Voted	No Objection	225100090 03 00	12 Office Furniture & Instrument	3,500
						Total of Vr no 15 - MIS:	3,500
	28 - MIS	Second	Voted	No Objection	225100090 03 00	42 Other Expenditure	13,050
						Total of Vr no 28 - MIS:	13,050
	32 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	1,72,700
						Total of Vr no 32 - EST:	1,72,700
	33 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	1,31,252
						Total of Vr no 33 - EST:	1,31,252
	36 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	17,46,200
						03 Dearness Allowance	6,63,556
						06 Other Allowances	54,162
						55 House rent allowance	1,07,260
						Total of Vr no 36 - EST:	25,71,178
	37 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	7,90,500
						03 Dearness Allowance	3,00,390
						06 Other Allowances	52,492
						55 House rent allowance	66,480
						Total of Vr no 37 - EST:	12,09,862

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003940	35 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	2,24,400
						03 Dearness Allowance	85,272
						06 Other Allowances	2,000
						Total of Vr no 35 - EST:	3,11,672
	38 - EST	Second	Voted	No Objection	225100090 03 00	03 Dearness Allowance	26,928
						Total of Vr no 38 - EST:	26,928

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 OCTOBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

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 (`)
60002529	1 - MIS	First	Voted	No Objection	405500207 03 00	25 Minor Construction Works	8,48,499
						Total of Vr no 1 - MIS:	8,48,499

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002533	4 - MIS	Second	Voted	No Objection	405500207 03 00	25 Minor Construction Works	17,27,043
						Total of Vr no 4 - MIS:	17,27,043
	5 - MIS	Second	Voted	No Objection	405500207 03 00	25 Minor Construction Works	18,80,487
						Total of Vr no 5 - MIS:	18,80,487

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 (`)
60002527	2 - MIS	Second	Voted	No Objection	405500207 20 00	26 Machines & accessories/Appliances & Instrument	2,23,940
						Total of Vr no 2 - MIS:	2,23,940
	3 - MIS	Second	Voted	No Objection	405500207 20 00	26 Machines & accessories/Appliances & Instrument	6,00,960
						Total of Vr no 3 - MIS:	6,00,960

Major Head	4070	Capital Outlay on other Administrative Services	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	16	Security wing	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002524	3 - MIS	First	Voted	No Objection	407000800 16 00	26 Machines & accessories/Appliances & Instrument	6,81,60,000
						Total of Vr no 3 - MIS:	6,81,60,000
	7 - MIS	First	Voted	No Objection	407000800 16 00	26 Machines & accessories/Appliances & Instrument	1,49,20,000
						Total of Vr no 7 - MIS:	1,49,20,000
	9 - MIS	Second	Voted	No Objection	407000800 16 00	26 Machines & accessories/Appliances & Instrument	74,60,000
						Total of Vr no 9 - MIS:	74,60,000
						Total of LUCKNOW-2 (60):	**94,06,14,164**

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 OCTOBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHARAJGANJ (70)

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 (`)
70002551	5 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816
	9 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	55,264
						Total of Vr no 9 - EST:	55,264

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	23,800
						03 Dearness Allowance	8,092
						06 Other Allowances	2,063
						Total of Vr no 1 - EST:	33,955
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	89,804
						Total of Vr no 11 - EST:	89,804
	11 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	1,06,381
						Total of Vr no 11 - MIS:	1,06,381
	12 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,41,249
						Total of Vr no 12 - MIS:	2,41,249
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,17,768
						Total of Vr no 15 - EST:	3,17,768
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,35,204
						Total of Vr no 16 - EST:	4,35,204
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,26,004
						Total of Vr no 17 - EST:	11,26,004
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	55,264
						Total of Vr no 18 - EST:	55,264
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,632
						Total of Vr no 19 - EST:	27,632
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,540
						Total of Vr no 20 - EST:	34,540
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,31,916
						Total of Vr no 21 - EST:	5,31,916
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,14,180
						Total of Vr no 22 - EST:	23,14,180
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,28,638

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 OCTOBER 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	23 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,92,714
						Total of Vr no 23 - EST:	16,21,352
	27 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,81,399
						Total of Vr no 27 - MIS:	1,81,399
	3 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,11,08,064
						Total of Vr no 3 - EST:	1,11,08,064
	32 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	14,866
						Total of Vr no 32 - MIS:	14,866
	37 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	18,000
						Total of Vr no 37 - MIS:	18,000
	5 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,72,173
						Total of Vr no 5 - MIS:	4,72,173
	7 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,74,657
						Total of Vr no 7 - TA:	1,74,657
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,356
						Total of Vr no 8 - EST:	48,356

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	1 - TA	First	Voted	No Objection	205500109 04 00	05 Transfer Travelling Allowance	45,208
						Total of Vr no 1 - TA:	45,208
	10 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	55,264
						Total of Vr no 10 - EST:	55,264
	13 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	96,712
						Total of Vr no 13 - EST:	96,712
	2 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	56,500
						Total of Vr no 2 - EST:	56,500
	2 - TA	First	Voted	No Objection	205500109 04 00	04 Travelling Allowance	80,003
						Total of Vr no 2 - TA:	80,003
	4 - MIS	First	Voted	No Objection	205500109 04 00	49 Medical Expenses	1,67,557
						Total of Vr no 4 - MIS:	1,67,557

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	14 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	2,55,596

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	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	14 - EST					Total of Vr no 14 - EST:	2,55,596
	26 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	22,35,729
						Total of Vr no 26 - MIS:	22,35,729
	3 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	13,80,822
						Total of Vr no 3 - MIS:	13,80,822
	4 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816

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	38 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	46,000
						Total of Vr no 38 - MIS:	46,000

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 (`)
70002551	12 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	96,712
						Total of Vr no 12 - EST:	96,712
	7 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	27,632
						Total of Vr no 7 - EST:	27,632

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 (`)
70002551	6 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	20,724
						Total of Vr no 6 - EST:	20,724

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 OCTOBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	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	5 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,72,700
						Total of Vr no 5 - EST:	1,72,700
	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,79,608
						Total of Vr no 6 - EST:	1,79,608

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 (`)
70002551	1 - MIS	Second	Voted	No Objection	405500207 03 00	25 Minor Construction Works	5,00,000
						Total of Vr no 1 - MIS:	5,00,000
						Total of MAHARAJGANJ (70):	**2,44,52,427**

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 OCTOBER 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	25 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	75,988
						Total of Vr no 25 - EST:	75,988
	37 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	20,364
						Total of Vr no 37 - EST:	20,364
	38 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	39,312
						Total of Vr no 38 - EST:	39,312
	48 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,69,700
						03 Dearness Allowance	64,486
						06 Other Allowances	16,315
						55 House rent allowance	2,940
						Total of Vr no 48 - EST:	2,53,441
	49 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,27,600
						03 Dearness Allowance	1,24,488
						06 Other Allowances	21,828
						55 House rent allowance	8,100
						Total of Vr no 49 - EST:	4,82,016

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	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	42 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	18,708
						Total of Vr no 42 - EST:	18,708
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,55,900
						03 Dearness Allowance	59,242
						Total of Vr no 43 - EST:	2,15,142

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,08,867
						03 Dearness Allowance	37,015
						06 Other Allowances	5,263
						55 House rent allowance	1,110
						Total of Vr no 1 - EST:	1,52,255
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,700
						03 Dearness Allowance	6,018
						Total of Vr no 10 - EST:	23,718
	11 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	14,000
						55 House rent allowance	3,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	11 - EST					Total of Vr no 11 - EST:	17,600
	11 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture & Instrument	34,574
						Total of Vr no 11 - MIS:	34,574
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,21,000
						03 Dearness Allowance	41,140
						06 Other Allowances	3,751
						55 House rent allowance	456
						Total of Vr no 12 - EST:	1,66,347
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,49,020
						Total of Vr no 14 - EST:	4,49,020
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,17,768
						Total of Vr no 15 - EST:	3,17,768
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,69,744
						Total of Vr no 16 - EST:	4,69,744
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,45,400
						Total of Vr no 17 - EST:	3,45,400
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,08,900
						Total of Vr no 18 - EST:	12,08,900
	18 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary & Printing of Forms	18,710
						Total of Vr no 18 - MIS:	18,710
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,26,336
						Total of Vr no 19 - EST:	13,26,336
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,36,041
						03 Dearness Allowance	46,255
						06 Other Allowances	6,886
						55 House rent allowance	1,436
						Total of Vr no 2 - EST:	1,90,618
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,63,500
						Total of Vr no 20 - EST:	8,63,500
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	82,896
						Total of Vr no 22 - EST:	82,896
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,56,924
						Total of Vr no 23 - EST:	10,56,924
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,52,308
						Total of Vr no 24 - EST:	3,52,308
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,14,148
						Total of Vr no 26 - EST:	2,14,148
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,00,664

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 OCTOBER 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	28 - EST					Total of Vr no 28 - EST:	4,00,664
	29 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,99,884
						Total of Vr no 29 - EST:	4,99,884
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	43,400
						03 Dearness Allowance	14,756
						Total of Vr no 3 - EST:	58,156
	30 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,08,072
						Total of Vr no 30 - EST:	6,08,072
	30 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,80,799
						Total of Vr no 30 - TA:	5,80,799
	31 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	18,95,092
						Total of Vr no 31 - EST:	18,95,092
	32 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	21,312
						Total of Vr no 32 - EST:	21,312
	32 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	8,64,900
						Total of Vr no 32 - MIS:	8,64,900
	33 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	8,000
						Total of Vr no 33 - MIS:	8,000
	39 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	25,788
						Total of Vr no 39 - EST:	25,788
	4 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,100
						03 Dearness Allowance	4,794
						Total of Vr no 4 - EST:	18,894
	4 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,36,987
						Total of Vr no 4 - MIS:	7,36,987
	40 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,19,484
						Total of Vr no 40 - EST:	4,19,484
	41 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	70,704
						Total of Vr no 41 - EST:	70,704
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,31,700
						03 Dearness Allowance	44,778
						06 Other Allowances	3,376
						55 House rent allowance	3,150
						Total of Vr no 44 - EST:	1,83,004
	47 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	49,548
						Total of Vr no 47 - EST:	49,548
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,00,342
						03 Dearness Allowance	66,814

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 OCTOBER 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	5 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	12,231
						55 House rent allowance	2,856
						Total of Vr no 5 - EST:	2,82,243
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,52,00,900
						03 Dearness Allowance	57,76,342
						06 Other Allowances	6,81,401
						55 House rent allowance	1,85,650
						Total of Vr no 50 - EST:	2,18,44,293
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,74,100
						03 Dearness Allowance	10,54,158
						06 Other Allowances	2,79,812
						55 House rent allowance	83,520
						Total of Vr no 51 - EST:	41,91,590
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	60,73,400
						03 Dearness Allowance	23,07,892
						06 Other Allowances	6,02,843
						55 House rent allowance	1,70,640
						Total of Vr no 52 - EST:	91,54,775
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,22,900
						03 Dearness Allowance	15,28,702
						06 Other Allowances	4,03,314
						55 House rent allowance	1,17,632
						Total of Vr no 53 - EST:	60,72,548
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,06,200
						03 Dearness Allowance	18,64,356
						06 Other Allowances	4,82,107
						55 House rent allowance	1,21,480
						Total of Vr no 54 - EST:	73,74,143
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,71,000
						03 Dearness Allowance	17,74,220
						06 Other Allowances	3,11,353
						55 House rent allowance	80,780
						Total of Vr no 55 - EST:	68,37,353
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	21,964
						06 Other Allowances	1,100
						Total of Vr no 56 - EST:	80,864
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,55,100
						03 Dearness Allowance	1,34,938
						06 Other Allowances	4,400
						Total of Vr no 57 - EST:	4,94,438

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 OCTOBER 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	6 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	87,606
						Total of Vr no 6 - EST:	87,606
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,95,700
						03 Dearness Allowance	13,28,366
						06 Other Allowances	1,36,659
						55 House rent allowance	52,140
						Total of Vr no 60 - EST:	50,12,865
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,14,900
						03 Dearness Allowance	81,662
						06 Other Allowances	14,441
						55 House rent allowance	5,220
						Total of Vr no 61 - EST:	3,16,223
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,77,600
						03 Dearness Allowance	67,488
						06 Other Allowances	14,752
						55 House rent allowance	1,840
						Total of Vr no 62 - EST:	2,61,680
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,88,400
						03 Dearness Allowance	3,37,592
						06 Other Allowances	44,256
						55 House rent allowance	22,290
						Total of Vr no 63 - EST:	12,92,538
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,82,000
						03 Dearness Allowance	1,83,160
						06 Other Allowances	11,628
						55 House rent allowance	2,020
						Total of Vr no 66 - EST:	6,78,808
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,32,680
						03 Dearness Allowance	22,663
						Total of Vr no 7 - EST:	1,55,343
	70 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,04,400
						Total of Vr no 70 - EST:	1,04,400
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,92,100
						03 Dearness Allowance	72,998
						06 Other Allowances	6,752
						55 House rent allowance	2,760
						Total of Vr no 71 - EST:	2,74,610
	72 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	16,428
						Total of Vr no 72 - EST:	16,428
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,223

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	8 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	12,810
						Total of Vr no 8 - EST:	59,033
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	54,267
						03 Dearness Allowance	15,076
						Total of Vr no 9 - EST:	69,343

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	23 - MIS	Second	Voted	No Objection	205500109 04 00	29 Maintenance	8,495
						Total of Vr no 23 - MIS:	8,495
	27 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,65,792
						Total of Vr no 27 - EST:	1,65,792
	35 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	39,060
						Total of Vr no 35 - EST:	39,060
	36 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	1,27,140
						Total of Vr no 36 - EST:	1,27,140
	67 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	3,25,500
						03 Dearness Allowance	1,23,690
						06 Other Allowances	12,566
						55 House rent allowance	7,720
						Total of Vr no 67 - EST:	4,69,476
	68 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	10,59,920
						03 Dearness Allowance	4,02,610
						06 Other Allowances	30,259
						55 House rent allowance	32,876
						Total of Vr no 68 - EST:	15,25,665

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	10 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	3,86,044
						Total of Vr no 10 - MIS:	3,86,044
	21 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	1,79,608
						Total of Vr no 21 - EST:	1,79,608
	24 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	14,16,720
						Total of Vr no 24 - MIS:	14,16,720

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 OCTOBER 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	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	25 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	1,12,621
						Total of Vr no 25 - MIS:	1,12,621
	3 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	4,96,142
						Total of Vr no 3 - MIS:	4,96,142
	33 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	4,368
						Total of Vr no 33 - EST:	4,368
	34 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	1,47,992
						Total of Vr no 34 - EST:	1,47,992
	58 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	12,19,100
						03 Dearness Allowance	4,60,522
						06 Other Allowances	49,512
						55 House rent allowance	15,128
						Total of Vr no 58 - EST:	17,44,262
	59 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	36,700
						03 Dearness Allowance	13,832
						06 Other Allowances	4,063
						Total of Vr no 59 - EST:	54,595

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	12 - MIS	Second	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	79,000
						Total of Vr no 12 - MIS:	79,000
	19 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary & Printing of Forms	2,96,508
						Total of Vr no 19 - MIS:	2,96,508
	20 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	70,115
						Total of Vr no 20 - MIS:	70,115
	21 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	55,445
						Total of Vr no 21 - MIS:	55,445
	22 - MIS	Second	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	1,97,457
						Total of Vr no 22 - MIS:	1,97,457
	34 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	28,000
						Total of Vr no 34 - MIS:	28,000
	5 - MIS	First	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	47,050

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 OCTOBER 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	5 - MIS					Total of Vr no 5 - MIS:	47,050
	6 - MIS	First	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	8,92,395
						Total of Vr no 6 - MIS:	8,92,395
	7 - MIS	First	Voted	No Objection	205500109 07 00	42 Other Expenditure	31,000
						Total of Vr no 7 - MIS:	31,000
	8 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	34,750
						Total of Vr no 8 - MIS:	34,750

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	69 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	8,36,250
						Total of Vr no 69 - EST:	8,36,250

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 (`)
71002551	9 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expenditure	59,734
						Total of Vr no 9 - MIS:	59,734

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	1 - TA	First	Voted	No Objection	205500114 03 00	04 Travelling Allowance	50,431
						Total of Vr no 1 - TA:	50,431
	13 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	69,080
						Total of Vr no 13 - EST:	69,080
	2 - LTC	First	Voted	No Objection	205500114 03 00	05 Transfer Travelling Allowance	29,569
						Total of Vr no 2 - LTC:	29,569
	46 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	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 OCTOBER 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	46 - EST					Total of Vr no 46 - EST:	41,712
	64 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	3,47,600
						03 Dearness Allowance	1,32,088
						06 Other Allowances	24,756
						55 House rent allowance	11,726
						Total of Vr no 64 - EST:	5,16,170

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	1 - LTC	First	Voted	No Objection	207000108 03 00	05 Transfer Travelling Allowance	50,606
						Total of Vr no 1 - LTC:	50,606
	10 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	73,440
						Total of Vr no 10 - EST:	73,440
	2 - TA	First	Voted	No Objection	207000108 03 00	04 Travelling Allowance	2,04,293
						Total of Vr no 2 - TA:	2,04,293
	3 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	35,263
						Total of Vr no 3 - MIS:	35,263
	5 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,58,884
						Total of Vr no 5 - EST:	1,58,884
	5 - MIS	Second	Voted	No Objection	207000108 03 00	11 Stationary & Printing of Forms	7,995
						Total of Vr no 5 - MIS:	7,995
	6 - MIS	Second	Voted	No Objection	207000108 03 00	12 Office Furniture & Instrument	9,060
						Total of Vr no 6 - MIS:	9,060
	7 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	67,740
						Total of Vr no 7 - EST:	67,740
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	6,18,000
						03 Dearness Allowance	2,32,560
						06 Other Allowances	24,381
						55 House rent allowance	4,392
						Total of Vr no 8 - EST:	8,79,333
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	5,64,500
						03 Dearness Allowance	2,14,510
						06 Other Allowances	47,074
						Total of Vr no 9 - EST:	8,26,084
						Total of MAHOBA (71):	**9,20,23,493**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	13 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	12,717
						Total of Vr no 13 - MIS:	12,717
	17 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	75,988
						Total of Vr no 17 - EST:	75,988
	36 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	4,00,820
						03 Dearness Allowance	1,52,266
						06 Other Allowances	26,078
						55 House rent allowance	2,940
						Total of Vr no 36 - EST:	5,82,104
	37 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	23,500
						03 Dearness Allowance	8,930
						06 Other Allowances	1,844
						Total of Vr no 37 - EST:	34,274

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	21 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	89,804
						Total of Vr no 21 - EST:	89,804
	49 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,88,300
						03 Dearness Allowance	70,034
						06 Other Allowances	9,052
						55 House rent allowance	7,000
						Total of Vr no 49 - EST:	2,74,386
	50 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,41,500
						03 Dearness Allowance	1,25,970
						06 Other Allowances	19,792
						55 House rent allowance	8,640
						Total of Vr no 50 - EST:	4,95,902

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,89,800
						03 Dearness Allowance	97,818

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 OCTOBER 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	1 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	24,830
						55 House rent allowance	6,680
						Total of Vr no 1 - EST:	4,19,128
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	45,100
						03 Dearness Allowance	13,311
						Total of Vr no 10 - EST:	58,411
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,200
						03 Dearness Allowance	15,708
						06 Other Allowances	4,126
						Total of Vr no 11 - EST:	66,034
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,55,992
						Total of Vr no 12 - EST:	46,55,992
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,69,412
						Total of Vr no 13 - EST:	2,69,412
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,60,972
						Total of Vr no 14 - EST:	76,60,972
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,93,756
						Total of Vr no 15 - EST:	3,93,756
	17 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	9,184
						Total of Vr no 17 - MIS:	9,184
	18 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	90,249
						Total of Vr no 18 - MIS:	90,249
	19 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	58,720
						Total of Vr no 19 - MIS:	58,720
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,99,800
						03 Dearness Allowance	1,01,932
						06 Other Allowances	14,016
						55 House rent allowance	5,700
						Total of Vr no 2 - EST:	4,21,448
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,38,160
						Total of Vr no 20 - EST:	1,38,160
	20 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	25,192
						Total of Vr no 20 - MIS:	25,192
	21 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	8,587
						Total of Vr no 21 - MIS:	8,587
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,50,348
						Total of Vr no 23 - EST:	12,50,348
	23 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	18,11,492

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 OCTOBER 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 - MIS					Total of Vr no 23 - MIS:	18,11,492
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,74,700
						03 Dearness Allowance	1,42,386
						06 Other Allowances	4,400
						Total of Vr no 26 - EST:	5,21,486
	26 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,76,187
						Total of Vr no 26 - MIS:	9,76,187
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,24,800
						03 Dearness Allowance	47,424
						06 Other Allowances	2,200
						Total of Vr no 27 - EST:	1,74,424
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,22,88,436
						03 Dearness Allowance	84,39,458
						06 Other Allowances	8,70,060
						55 House rent allowance	5,64,402
						Total of Vr no 28 - EST:	3,21,62,356
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	84,82,930
						03 Dearness Allowance	31,84,457
						06 Other Allowances	4,72,755
						55 House rent allowance	1,95,400
						Total of Vr no 29 - EST:	1,23,35,542
	3 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,90,700
						03 Dearness Allowance	68,902
						06 Other Allowances	24,431
						55 House rent allowance	3,200
						Total of Vr no 3 - EST:	3,87,233
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,25,877
						03 Dearness Allowance	6,16,313
						06 Other Allowances	75,272
						55 House rent allowance	23,622
						Total of Vr no 30 - EST:	23,41,084
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,96,10,192
						03 Dearness Allowance	73,71,262
						06 Other Allowances	14,15,080
						55 House rent allowance	4,96,150
						Total of Vr no 31 - EST:	2,88,92,684
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,42,67,670
						03 Dearness Allowance	53,97,217
						06 Other Allowances	13,60,003
						55 House rent allowance	4,72,456
						Total of Vr no 33 - EST:	2,14,97,346

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 OCTOBER 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	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,07,000
						03 Dearness Allowance	4,96,660
						06 Other Allowances	62,696
						55 House rent allowance	13,860
						Total of Vr no 38 - EST:	18,80,216
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,39,977
						03 Dearness Allowance	2,05,191
						06 Other Allowances	44,211
						55 House rent allowance	11,000
						Total of Vr no 39 - EST:	8,00,379
	39 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,15,337
						Total of Vr no 39 - MIS:	3,15,337
	4 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,66,700
						03 Dearness Allowance	90,678
						06 Other Allowances	14,441
						Total of Vr no 4 - EST:	3,71,819
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,71,135
						03 Dearness Allowance	3,31,031
						06 Other Allowances	13,465
						55 House rent allowance	11,500
						Total of Vr no 46 - EST:	12,27,131
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,54,400
						03 Dearness Allowance	58,672
						06 Other Allowances	6,752
						55 House rent allowance	3,320
						Total of Vr no 47 - EST:	2,23,144
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,51,900
						03 Dearness Allowance	57,722
						06 Other Allowances	14,441
						Total of Vr no 48 - EST:	2,24,063
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	84,32,600
						03 Dearness Allowance	32,04,388
						06 Other Allowances	3,26,519
						55 House rent allowance	2,70,728
						Total of Vr no 52 - EST:	1,22,34,235
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,53,929
						03 Dearness Allowance	2,10,493
						06 Other Allowances	41,224
						55 House rent allowance	22,950
						Total of Vr no 53 - EST:	8,28,596
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,34,931

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 OCTOBER 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	7 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	63,495
						Total of Vr no 7 - EST:	2,98,426
	7 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	16,17,150
						Total of Vr no 7 - MIS:	16,17,150
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,47,207
						03 Dearness Allowance	50,051
						06 Other Allowances	7,658
						Total of Vr no 8 - EST:	2,04,916
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,46,381
						03 Dearness Allowance	1,51,066
						Total of Vr no 9 - EST:	9,97,447

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	19 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,07,240
						Total of Vr no 19 - EST:	2,07,240
	43 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	3,83,820
						03 Dearness Allowance	1,45,806
						06 Other Allowances	10,328
						55 House rent allowance	8,560
						Total of Vr no 43 - EST:	5,48,514
	44 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	9,92,120
						03 Dearness Allowance	3,76,960
						06 Other Allowances	40,480
						55 House rent allowance	17,910
						Total of Vr no 44 - EST:	14,27,470
	5 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	4,616
						03 Dearness Allowance	1,566
						Total of Vr no 5 - EST:	6,182

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	10 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	3,96,186
						Total of Vr no 10 - MIS:	3,96,186
	11 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	9,77,229
						Total of Vr no 11 - MIS:	9,77,229

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 OCTOBER 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	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	12 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	10,01,645
						Total of Vr no 12 - MIS:	10,01,645
	16 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	2,62,504
						Total of Vr no 16 - EST:	2,62,504
	24 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	6,64,457
						Total of Vr no 24 - TA:	6,64,457
	25 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	1,16,683
						Total of Vr no 25 - TA:	1,16,683
	31 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	4,05,286
						Total of Vr no 31 - MIS:	4,05,286
	34 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	16,22,300
						03 Dearness Allowance	6,11,990
						06 Other Allowances	65,641
						55 House rent allowance	36,800
						Total of Vr no 34 - EST:	23,36,731
	35 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	1,87,300
						03 Dearness Allowance	66,804
						06 Other Allowances	10,315
						55 House rent allowance	5,880
						Total of Vr no 35 - EST:	2,70,299
	9 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	4,02,133
						Total of Vr no 9 - MIS:	4,02,133

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	16 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	9,184
						Total of Vr no 16 - MIS:	9,184
	22 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	3,29,896
						Total of Vr no 22 - MIS:	3,29,896
	8 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	9,96,091
						Total of Vr no 8 - MIS:	9,96,091

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 OCTOBER 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	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	15 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	24,810
						Total of Vr no 15 - MIS:	24,810

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	6 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	17,11,250
						Total of Vr no 6 - EST:	17,11,250

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	14 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	19,230
						Total of Vr no 14 - MIS:	19,230

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 (`)
09002551	18 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	41,448
						Total of Vr no 18 - EST:	41,448
	40 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	2,44,450
						03 Dearness Allowance	92,644
						55 House rent allowance	4,250
						Total of Vr no 40 - EST:	3,41,344
	41 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,17,700
						03 Dearness Allowance	50,289
						55 House rent allowance	5,350
						57 Non practising allowances	14,640
						Total of Vr no 41 - EST:	1,87,979

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 OCTOBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAINPURI (09)

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 (`)
09002551	25 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,03,620
						Total of Vr no 25 - EST:	1,03,620
	42 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	4,37,100
						03 Dearness Allowance	1,66,098
						06 Other Allowances	30,945
						55 House rent allowance	10,780
						Total of Vr no 42 - EST:	6,44,923

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 (`)
09002551	24 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	6,908
						Total of Vr no 24 - EST:	6,908
	45 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	76,500
						03 Dearness Allowance	29,070
						06 Other Allowances	1,888
						Total of Vr no 45 - EST:	1,07,458

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 (`)
09002551	22 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	6,908
						Total of Vr no 22 - EST:	6,908
	51 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	33,300
						03 Dearness Allowance	12,274
						06 Other Allowances	2,263
						Total of Vr no 51 - EST:	47,837

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 OCTOBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAINPURI (09)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	1 - MIS	First	Voted	No Objection	207000108 03 00	02 Wages	1,200
						Total of Vr no 1 - MIS:	1,200
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	4,35,204
						Total of Vr no 11 - EST:	4,35,204
	15 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	18,29,900
						03 Dearness Allowance	6,95,362
						06 Other Allowances	76,004
						55 House rent allowance	14,762
						Total of Vr no 15 - EST:	26,16,028
	16 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	16,11,400
						03 Dearness Allowance	6,12,332
						06 Other Allowances	1,39,160
						55 House rent allowance	21,440
						Total of Vr no 16 - EST:	23,84,332
	5 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	1,49,816
						Total of Vr no 5 - MIS:	1,49,816
						Total of MAINPURI (09):	**15,86,01,486**

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 OCTOBER 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	84 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	84,770
						Total of Vr no 84 - MIS:	84,770
	9 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	91,840
						Total of Vr no 9 - MIS:	91,840

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 (`)
07002551	19 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,66,124
						Total of Vr no 19 - EST:	3,66,124
	30 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	11,75,900
						03 Dearness Allowance	4,36,430
						06 Other Allowances	41,285
						55 House rent allowance	36,500
						Total of Vr no 30 - EST:	16,90,115
	31 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	9,47,300
						03 Dearness Allowance	3,48,878
						06 Other Allowances	59,589
						55 House rent allowance	31,420
						Total of Vr no 31 - EST:	13,87,187

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07001379	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	86,700
						03 Dearness Allowance	32,718
						06 Other Allowances	2,050
						Total of Vr no 64 - EST:	1,21,468

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,43,330
						03 Dearness Allowance	36,078
						Total of Vr no 1 - EST:	1,79,408
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,29,361
						03 Dearness Allowance	1,45,362

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 OCTOBER 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	10 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	15,229
						Total of Vr no 10 - EST:	6,89,952
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,04,608
						03 Dearness Allowance	64,809
						06 Other Allowances	6,938
						55 House rent allowance	5,380
						Total of Vr no 11 - EST:	2,81,735
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,67,452
						Total of Vr no 12 - EST:	11,67,452
	12 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	65,744
						Total of Vr no 12 - MIS:	65,744
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,27,964
						Total of Vr no 13 - EST:	2,27,964
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,17,436
						Total of Vr no 14 - EST:	1,17,436
	14 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	73,472
						Total of Vr no 14 - MIS:	73,472
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,29,52,500
						Total of Vr no 15 - EST:	1,29,52,500
	15 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,15,250
						Total of Vr no 15 - TA:	13,15,250
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	77,09,328
						Total of Vr no 16 - EST:	77,09,328
	16 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,29,171
						Total of Vr no 16 - TA:	10,29,171
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,62,204
						Total of Vr no 17 - EST:	21,62,204
	2 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,76,956
						Total of Vr no 2 - TA:	8,76,956
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,73,364
						Total of Vr no 22 - EST:	5,73,364
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,55,400
						03 Dearness Allowance	32,249
						06 Other Allowances	6,544
						Total of Vr no 24 - EST:	1,94,193
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,45,600
						03 Dearness Allowance	49,504
						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 OCTOBER 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	25 - EST	Second	Voted	No Objection	205500109 03 00	55 House rent allowance	2,020
						Total of Vr no 25 - EST:	2,03,313
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,16,500
						03 Dearness Allowance	2,21,073
						06 Other Allowances	24,450
						55 House rent allowance	26,950
						Total of Vr no 26 - EST:	9,88,973
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,49,69,006
						03 Dearness Allowance	56,75,870
						06 Other Allowances	5,86,383
						55 House rent allowance	5,34,530
						Total of Vr no 27 - EST:	2,17,65,789
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,11,928
						03 Dearness Allowance	4,49,312
						06 Other Allowances	67,704
						55 House rent allowance	43,340
						Total of Vr no 28 - EST:	17,72,284
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,97,800
						03 Dearness Allowance	2,28,918
						06 Other Allowances	31,844
						55 House rent allowance	5,150
						Total of Vr no 3 - EST:	9,63,712
	3 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,68,721
						Total of Vr no 3 - TA:	9,68,721
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	19,55,733
						03 Dearness Allowance	7,42,748
						06 Other Allowances	1,05,108
						55 House rent allowance	11,040
						Total of Vr no 34 - EST:	28,14,629
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,82,756
						03 Dearness Allowance	2,97,388
						06 Other Allowances	62,572
						55 House rent allowance	7,410
						Total of Vr no 35 - EST:	11,50,126
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,95,500
						03 Dearness Allowance	4,15,302
						06 Other Allowances	12,100
						55 House rent allowance	8,260
						Total of Vr no 39 - EST:	15,31,162
	4 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	64,71,373
						03 Dearness Allowance	17,66,563

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 OCTOBER 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	4 - EST					Total of Vr no 4 - EST:	82,37,936
	4 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,71,003
						Total of Vr no 4 - TA:	10,71,003
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,51,400
						03 Dearness Allowance	1,71,532
						06 Other Allowances	7,700
						55 House rent allowance	3,150
						Total of Vr no 40 - EST:	6,33,782
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	30,47,966
						03 Dearness Allowance	11,54,706
						06 Other Allowances	3,04,423
						55 House rent allowance	1,16,000
						Total of Vr no 44 - EST:	46,23,095
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	30,73,800
						03 Dearness Allowance	11,69,072
						06 Other Allowances	1,50,410
						55 House rent allowance	84,660
						Total of Vr no 45 - EST:	44,77,942
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	79,95,954
						03 Dearness Allowance	30,11,614
						06 Other Allowances	4,95,916
						55 House rent allowance	2,65,594
						Total of Vr no 46 - EST:	1,17,69,078
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	65,84,553
						03 Dearness Allowance	24,66,048
						06 Other Allowances	4,03,321
						55 House rent allowance	1,74,616
						Total of Vr no 47 - EST:	96,28,538
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	63,69,400
						03 Dearness Allowance	24,00,118
						06 Other Allowances	4,17,737
						55 House rent allowance	2,16,620
						Total of Vr no 48 - EST:	94,03,875
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	31,88,900
						03 Dearness Allowance	11,72,642
						06 Other Allowances	2,60,698
						55 House rent allowance	1,25,988
						Total of Vr no 49 - EST:	47,48,228
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,52,500
						03 Dearness Allowance	1,19,850
						06 Other Allowances	13,316

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 OCTOBER 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	5 - EST					Total of Vr no 5 - EST:	4,85,666
	5 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	16,41,920
						Total of Vr no 5 - TA:	16,41,920
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	94,12,700
						03 Dearness Allowance	35,54,026
						06 Other Allowances	8,73,007
						55 House rent allowance	3,71,752
						Total of Vr no 50 - EST:	1,42,11,485
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,56,21,622
						03 Dearness Allowance	96,24,868
						06 Other Allowances	16,00,173
						55 House rent allowance	5,33,790
						Total of Vr no 51 - EST:	3,73,80,453
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,86,100
						03 Dearness Allowance	1,08,148
						06 Other Allowances	12,004
						55 House rent allowance	4,980
						Total of Vr no 52 - EST:	4,11,232
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,61,524
						03 Dearness Allowance	4,00,786
						06 Other Allowances	23,988
						55 House rent allowance	21,780
						Total of Vr no 53 - EST:	15,08,078
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,15,404
						03 Dearness Allowance	1,55,990
						06 Other Allowances	15,379
						55 House rent allowance	12,520
						Total of Vr no 54 - EST:	5,99,293
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,76,250
						03 Dearness Allowance	26,48,790
						06 Other Allowances	3,48,172
						55 House rent allowance	2,26,460
						Total of Vr no 55 - EST:	1,01,99,672
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,22,35,721
						03 Dearness Allowance	1,97,57,302
						06 Other Allowances	21,05,290
						55 House rent allowance	14,66,630
						Total of Vr no 56 - EST:	7,55,64,943
	57 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	7,45,351
						Total of Vr no 57 - TA:	7,45,351
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,33,700

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 OCTOBER 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	58 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,04,740
						06 Other Allowances	10,550
						55 House rent allowance	14,720
						Total of Vr no 58 - EST:	4,63,710
	58 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	8,95,613
						Total of Vr no 58 - TA:	8,95,613
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,29,450
						03 Dearness Allowance	48,402
						Total of Vr no 59 - EST:	2,77,852
	59 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	7,04,474
						Total of Vr no 59 - TA:	7,04,474
	6 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,46,720
						Total of Vr no 6 - TA:	11,46,720
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	66,887
						03 Dearness Allowance	25,418
						06 Other Allowances	3,415
						55 House rent allowance	2,020
						Total of Vr no 60 - EST:	97,740
	60 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,82,430
						Total of Vr no 60 - TA:	7,82,430
	61 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,10,000
						Total of Vr no 61 - MIS:	1,10,000
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,39,700
						03 Dearness Allowance	4,82,979
						06 Other Allowances	1,04,919
						55 House rent allowance	34,270
						Total of Vr no 62 - EST:	19,61,868
	62 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	58,114
						Total of Vr no 62 - MIS:	58,114
	7 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	14,64,326
						Total of Vr no 7 - TA:	14,64,326
	76 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,15,59,354
						Total of Vr no 76 - MIS:	1,15,59,354
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,53,526
						03 Dearness Allowance	1,03,441
						06 Other Allowances	12,008
						55 House rent allowance	12,416
						Total of Vr no 8 - EST:	4,81,391
	8 - MIS	Second	Voted	No Objection	205500109 03 00	17 Rent, Surcharge and Tax-	10,827

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 OCTOBER 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	8 - MIS	Second	Voted	No Objection	205500109 03 00	ownership	
						Total of Vr no 8 - MIS:	10,827
	85 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	69,586
						Total of Vr no 85 - MIS:	69,586
	86 - MIS	Second	Voted	No Objection	205500109 03 00	17 Rent, Surcharge and Tax-ownership	10,827
						Total of Vr no 86 - MIS:	10,827
	89 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	21,000
						Total of Vr no 89 - MIS:	21,000
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,39,900
						03 Dearness Allowance	2,75,019
						06 Other Allowances	70,351
						55 House rent allowance	27,470
						Total of Vr no 9 - EST:	13,12,740

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	1 - TA	First	Voted	No Objection	205500109 04 00	05 Transfer Travelling Allowance	36,474
						Total of Vr no 1 - TA:	36,474
	23 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	4,28,296
						Total of Vr no 23 - EST:	4,28,296
	41 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	23,52,520
						03 Dearness Allowance	8,93,684
						06 Other Allowances	63,360
						55 House rent allowance	49,190
						Total of Vr no 41 - EST:	33,58,754
	42 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	10,62,060
						03 Dearness Allowance	4,03,560
						06 Other Allowances	39,574
						55 House rent allowance	18,180
						Total of Vr no 42 - EST:	15,23,374
	7 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	38,474
						03 Dearness Allowance	3,800
						Total of Vr no 7 - EST:	42,274

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 OCTOBER 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	11 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	1,46,92,596
						Total of Vr no 11 - MIS:	1,46,92,596
	18 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	5,18,100
						Total of Vr no 18 - EST:	5,18,100
	37 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	35,95,900
						03 Dearness Allowance	13,57,550
						06 Other Allowances	1,44,635
						55 House rent allowance	1,09,970
						Total of Vr no 37 - EST:	52,08,055
	38 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	1,09,800
						03 Dearness Allowance	41,496
						06 Other Allowances	6,489
						55 House rent allowance	4,980
						Total of Vr no 38 - EST:	1,62,765
	61 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	40,400
						03 Dearness Allowance	15,352
						06 Other Allowances	2,363
						Total of Vr no 61 - EST:	58,115

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	10 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	46,800
						Total of Vr no 10 - MIS:	46,800
	13 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	23,58,990
						Total of Vr no 13 - MIS:	23,58,990
	63 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expenditure	4,46,713
						Total of Vr no 63 - MIS:	4,46,713
	64 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	3,68,171
						Total of Vr no 64 - MIS:	3,68,171
	65 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	72,254
						Total of Vr no 65 - MIS:	72,254
	87 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	46,800
						Total of Vr no 87 - MIS:	46,800
	90 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	54,000
						Total of Vr no 90 - MIS:	54,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MATHURA (07)

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	2 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	9,75,000
						Total of Vr no 2 - EST:	9,75,000
	63 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	9,90,000
						Total of Vr no 63 - EST:	9,90,000

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 (`)
07002551	21 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	27,632
						Total of Vr no 21 - EST:	27,632
	32 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,05,500
						03 Dearness Allowance	40,090
						55 House rent allowance	1,660
						Total of Vr no 32 - EST:	1,47,250
	33 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,11,400
						03 Dearness Allowance	48,853
						55 House rent allowance	3,150
						57 Non practising allowances	17,160
						Total of Vr no 33 - EST:	1,80,563
	6 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	53,383
						Total of Vr no 6 - EST:	53,383

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 (`)
07002551	20 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,72,700
						Total of Vr no 20 - EST:	1,72,700
	36 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	7,71,200
						03 Dearness Allowance	2,93,056
						06 Other Allowances	53,262
						55 House rent allowance	25,480
						Total of Vr no 36 - EST:	11,42,998

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 OCTOBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MATHURA (07)

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	43 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	2,96,860
						03 Dearness Allowance	1,12,784
						06 Other Allowances	7,152
						55 House rent allowance	8,770
						Total of Vr no 43 - EST:	4,25,566

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 (`)
07002551	29 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	50,000
						03 Dearness Allowance	18,620
						06 Other Allowances	2,263
						55 House rent allowance	2,020
						Total of Vr no 29 - EST:	72,903

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	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	65,000
						03 Dearness Allowance	24,700
						06 Other Allowances	1,100
						55 House rent allowance	3,150
						Total of Vr no 13 - EST:	93,950
	14 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	24,45,765
						03 Dearness Allowance	9,29,214
						06 Other Allowances	1,01,899
						55 House rent allowance	29,750
						Total of Vr no 14 - EST:	35,06,628
	15 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	10,04,250
						03 Dearness Allowance	3,81,444
						06 Other Allowances	84,365
						55 House rent allowance	15,545
						Total of Vr no 15 - EST:	14,85,604
	4 - MIS	First	Voted	No Objection	207000108 03 00	49 Medical Expenses	98,547

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 | **OCTOBER 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	4 - MIS					Total of Vr no 4 - MIS:	98,547
	5 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	5,04,284
						Total of Vr no 5 - EST:	5,04,284

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 (`)
07002551	1 - MIS	Second	Voted	No Objection	405500207 03 00	25 Minor Construction Works	1,25,000
						Total of Vr no 1 - MIS:	1,25,000
						Total of MATHURA (07):	**32,37,11,023**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAU (66)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	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	16 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	8,01,400
						03 Dearness Allowance	2,72,476
						06 Other Allowances	64,672
						Total of Vr no 16 - EST:	11,38,548
	29 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	49,400
						03 Dearness Allowance	13,898
						Total of Vr no 29 - EST:	63,298
	40 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,10,528
						Total of Vr no 40 - EST:	1,10,528
	46 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,908
						Total of Vr no 46 - EST:	6,908

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	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	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	76,200
						03 Dearness Allowance	25,908
						Total of Vr no 18 - EST:	1,02,108

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	72,53,666
						03 Dearness Allowance	24,66,246
						06 Other Allowances	6,65,542
						55 House rent allowance	80,050
						Total of Vr no 1 - EST:	1,04,65,504
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	84,62,347
						03 Dearness Allowance	28,77,198
						06 Other Allowances	4,15,665
						55 House rent allowance	73,000
						Total of Vr no 10 - EST:	1,18,28,210
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	85,98,373
						03 Dearness Allowance	29,23,447
						06 Other Allowances	4,19,029
						55 House rent allowance	95,640
						Total of Vr no 11 - EST:	1,20,36,489
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	83,31,400
						03 Dearness Allowance	28,32,676
						06 Other Allowances	8,92,220

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	OCTOBER 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	12 - EST	First	Voted	No Objection	205500109 03 00	55 House rent allowance	1,83,600
						Total of Vr no 12 - EST:	1,22,39,896
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	18,87,370
						03 Dearness Allowance	6,41,706
						06 Other Allowances	1,10,086
						55 House rent allowance	28,330
						Total of Vr no 15 - EST:	26,67,492
	16 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	82,602
						Total of Vr no 16 - MIS:	82,602
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,04,000
						03 Dearness Allowance	2,05,360
						55 House rent allowance	24,840
						Total of Vr no 19 - EST:	8,34,200
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	56,27,400
						03 Dearness Allowance	19,13,316
						06 Other Allowances	4,98,102
						55 House rent allowance	93,600
						Total of Vr no 2 - EST:	81,32,418
	2 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	19,103
						Total of Vr no 2 - MIS:	19,103
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,09,300
						03 Dearness Allowance	2,06,482
						06 Other Allowances	7,700
						Total of Vr no 20 - EST:	8,23,482
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	9,95,275
						03 Dearness Allowance	3,38,394
						06 Other Allowances	28,602
						55 House rent allowance	17,530
						Total of Vr no 21 - EST:	13,79,801
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,05,200
						03 Dearness Allowance	35,768
						06 Other Allowances	3,376
						Total of Vr no 22 - EST:	1,44,344
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	55,667
						03 Dearness Allowance	17,985
						06 Other Allowances	3,125
						Total of Vr no 23 - EST:	76,777
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,85,434
						03 Dearness Allowance	1,20,458
						06 Other Allowances	28,362

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 OCTOBER 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	24 - EST					Total of Vr no 24 - EST:	5,34,254
	24 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	1,88,510
						Total of Vr no 24 - MIS:	1,88,510
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,956
						Total of Vr no 25 - EST:	16,956
	25 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	1,67,187
						Total of Vr no 25 - MIS:	1,67,187
	26 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	3,000
						Total of Vr no 26 - EST:	3,000
	26 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture & Instrument	21,500
						Total of Vr no 26 - MIS:	21,500
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,800
						03 Dearness Allowance	16,932
						06 Other Allowances	6,326
						Total of Vr no 27 - EST:	73,058
	27 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	25,074
						Total of Vr no 27 - MIS:	25,074
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,81,184
						03 Dearness Allowance	1,24,313
						Total of Vr no 28 - EST:	5,05,497
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	53,03,333
						03 Dearness Allowance	18,03,133
						06 Other Allowances	4,47,676
						55 House rent allowance	64,570
						Total of Vr no 3 - EST:	76,18,712
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,974
						03 Dearness Allowance	26,032
						06 Other Allowances	2,812
						Total of Vr no 30 - EST:	1,12,818
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	99,393
						03 Dearness Allowance	33,210
						Total of Vr no 31 - EST:	1,32,603
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,73,364
						Total of Vr no 32 - EST:	5,73,364
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	86,69,540
						Total of Vr no 34 - EST:	86,69,540
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,26,004
						Total of Vr no 35 - EST:	11,26,004
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,32,912

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	36 - EST					Total of Vr no 36 - EST:	11,32,912
	36 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	92,350
						Total of Vr no 36 - MIS:	92,350
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,86,848
						Total of Vr no 38 - EST:	3,86,848
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,816
						Total of Vr no 39 - EST:	13,816
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,98,900
						03 Dearness Allowance	2,03,626
						06 Other Allowances	59,599
						55 House rent allowance	10,000
						Total of Vr no 4 - EST:	8,72,125
	42 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,59,138
						Total of Vr no 42 - TA:	4,59,138
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,080
						Total of Vr no 43 - EST:	69,080
	43 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,71,263
						Total of Vr no 43 - TA:	5,71,263
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,080
						Total of Vr no 44 - EST:	69,080
	44 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,29,434
						Total of Vr no 44 - TA:	6,29,434
	45 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,97,779
						Total of Vr no 45 - TA:	5,97,779
	46 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,88,365
						Total of Vr no 46 - TA:	3,88,365
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	40,52,600
						03 Dearness Allowance	13,77,884
						06 Other Allowances	1,86,913
						55 House rent allowance	43,940
						Total of Vr no 6 - EST:	56,61,337
	6 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,44,288
						Total of Vr no 6 - TA:	1,44,288
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	45,90,416
						03 Dearness Allowance	15,60,741
						06 Other Allowances	5,04,918
						55 House rent allowance	1,00,690
						Total of Vr no 7 - EST:	67,56,765

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 OCTOBER 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	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	48,90,700
						03 Dearness Allowance	16,62,838
						06 Other Allowances	5,28,442
						55 House rent allowance	81,120
						Total of Vr no 8 - EST:	71,63,100
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	70,63,200
						03 Dearness Allowance	24,01,488
						06 Other Allowances	7,80,627
						55 House rent allowance	1,58,140
						Total of Vr no 9 - EST:	1,04,03,455

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	14 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	19,32,660
						03 Dearness Allowance	6,56,982
						06 Other Allowances	60,210
						Total of Vr no 14 - EST:	26,49,852
	14 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	98,888
						Total of Vr no 14 - MIS:	98,888
	15 - TA	Second	Voted	No Objection	205500109 04 00	05 Transfer Travelling Allowance	43,040
						Total of Vr no 15 - TA:	43,040
	17 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	52,195
						Total of Vr no 17 - MIS:	52,195
	3 - MIS	First	Voted	No Objection	205500109 04 00	29 Maintenance	8,500
						Total of Vr no 3 - MIS:	8,500
	37 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	34,540
						Total of Vr no 37 - EST:	34,540
	45 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,00,332
						Total of Vr no 45 - EST:	2,00,332
	5 - MIS	First	Voted	No Objection	205500109 04 00	08 Office Expenditure	15,000
						Total of Vr no 5 - MIS:	15,000

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 (`)
66002551	1 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	22,90,562
						Total of Vr no 1 - MIS:	22,90,562

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	01 Pay	13,84,200
						03 Dearness Allowance	4,67,772
						06 Other Allowances	60,918
						55 House rent allowance	32,610
						Total of Vr no 17 - EST:	19,45,500
	19 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	24,42,753
						Total of Vr no 19 - MIS:	24,42,753
	20 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	2,44,511
						Total of Vr no 20 - MIS:	2,44,511
	21 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	2,47,870
						Total of Vr no 21 - MIS:	2,47,870
	41 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	1,93,424
						Total of Vr no 41 - EST:	1,93,424
	42 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	6,908
						Total of Vr no 42 - EST:	6,908
	7 - TA	First	Voted	No Objection	205500109 05 00	04 Travelling Allowance	6,28,136
						Total of Vr no 7 - TA:	6,28,136

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	18 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	6,94,146
						Total of Vr no 18 - MIS:	6,94,146
	22 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	2,49,997
						Total of Vr no 22 - MIS:	2,49,997
	23 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	2,45,786
						Total of Vr no 23 - MIS:	2,45,786
	35 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	2,35,667
						Total of Vr no 35 - MIS:	2,35,667
	8 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	1,12,157
						Total of Vr no 8 - MIS:	1,12,157

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 OCTOBER 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	30 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	5,000
						Total of Vr no 30 - MIS:	5,000
	31 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	34,786
						Total of Vr no 31 - MIS:	34,786

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 (`)
66002551	13 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	11,40,000
						Total of Vr no 13 - EST:	11,40,000

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 (`)
66002551	29 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	70,637
						Total of Vr no 29 - MIS:	70,637
	37 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	16,253
						Total of Vr no 37 - MIS:	16,253

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	28 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	31,802
						Total of Vr no 28 - MIS:	31,802
	4 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expenditure	7,600
						Total of Vr no 4 - MIS:	7,600

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 OCTOBER 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	33 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	89,804
						Total of Vr no 33 - EST:	89,804
	5 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	4,17,700
						03 Dearness Allowance	1,42,018
						06 Other Allowances	30,706
						Total of Vr no 5 - EST:	5,90,424

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	15,13,900
						03 Dearness Allowance	5,14,726
						06 Other Allowances	88,008
						55 House rent allowance	6,440
						Total of Vr no 1 - EST:	21,23,074
	4 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	2,41,780
						Total of Vr no 4 - EST:	2,41,780
	6 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	17,400
						Total of Vr no 6 - MIS:	17,400
	7 - MIS	Second	Voted	No Objection	207000108 03 00	11 Stationary & Printing of Forms	7,500
						Total of Vr no 7 - MIS:	7,500
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,60,800
						03 Dearness Allowance	49,848
						06 Other Allowances	6,189
						Total of Vr no 8 - EST:	2,16,837
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908
						Total of MAU (66):	**13,45,70,489**

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 OCTOBER 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	128 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,24,100
						03 Dearness Allowance	85,158
						Total of Vr no 128 - EST:	3,09,258
04001528	114 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,67,200
						03 Dearness Allowance	63,536
						Total of Vr no 114 - EST:	2,30,736
04002538	116 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,68,400
						03 Dearness Allowance	1,01,992
						06 Other Allowances	6,908
						55 House rent allowance	8,460
						Total of Vr no 116 - EST:	3,85,760
	119 - MIS	Second	Voted	No Objection	205500001 03 00	23 Expenditure on confidential services	7,000
						Total of Vr no 119 - MIS:	7,000
	89 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	27,632
						Total of Vr no 89 - EST:	27,632
	98 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	70,000
						Total of Vr no 98 - MIS:	70,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002553	120 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	5,671
						Total of Vr no 120 - MIS:	5,671
	121 - MIS	Second	Voted	No Objection	205500001 03 00	11 Stationary & Printing of Forms	12,000
						Total of Vr no 121 - MIS:	12,000
	127 - EST	Second	Voted	No Objection	205500001 03 00	03 Dearness Allowance	26,892
						Total of Vr no 127 - EST:	26,892
	130 - EST	Second	Voted	No Objection	205500001 03 00	03 Dearness Allowance	31,440
						Total of Vr no 130 - EST:	31,440
	134 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	6,908
						Total of Vr no 134 - EST:	6,908
	135 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,62,000
						03 Dearness Allowance	99,560
						06 Other Allowances	2,200
						Total of Vr no 135 - EST:	3,63,760
	42 - TA	Second	Voted	No Objection	205500001 03 00	04 Travelling Allowance	18,753
						Total of Vr no 42 - TA:	18,753

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 OCTOBER 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	45 - MIS	Second	Voted	No Objection	205500001 03 00	13 Expenditure on Telephone	2,358
						Total of Vr no 45 - MIS:	2,358

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	140 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,25,600
						03 Dearness Allowance	85,158
						06 Other Allowances	6,000
						Total of Vr no 140 - EST:	3,16,758
	46 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	7,585
						Total of Vr no 46 - MIS:	7,585

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001674	138 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,92,500
						03 Dearness Allowance	73,150
						06 Other Allowances	10,169
						Total of Vr no 138 - EST:	2,75,819
	139 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	23,100
						Total of Vr no 139 - EST:	23,100

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002528	109 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expenditure	30,000
						Total of Vr no 109 - MIS:	30,000
	110 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expenditure	64,000
						Total of Vr no 110 - MIS:	64,000
	111 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expenditure	2,91,000
						Total of Vr no 111 - MIS:	2,91,000
	112 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	64,348
						Total of Vr no 112 - MIS:	64,348
	124 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	14,765
						Total of Vr no 124 - MIS:	14,765
	143 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	26,892
						Total of Vr no 143 - EST:	26,892
	204 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	5,27,400
						03 Dearness Allowance	2,00,070
						06 Other Allowances	29,355

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 OCTOBER 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	204 - EST	Second	Voted	No Objection	205500003 04 00	55 House rent allowance	3,130
						Total of Vr no 204 - EST:	7,59,955
	205 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	31,71,500
						03 Dearness Allowance	12,04,486
						06 Other Allowances	1,57,559
						55 House rent allowance	58,140
						Total of Vr no 205 - EST:	45,91,685
	34 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	4,24,103
						03 Dearness Allowance	1,41,201
						06 Other Allowances	4,400
						Total of Vr no 34 - EST:	5,69,704
	62 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	4,90,468
						Total of Vr no 62 - EST:	4,90,468
	66 - MIS	Second	Voted	No Objection	205500003 04 00	10 Water Tax/Water Surcharge	28,11,000
						Total of Vr no 66 - MIS:	28,11,000
	67 - MIS	Second	Voted	No Objection	205500003 04 00	17 Rent, Surcharge and Tax-ownership	70,00,000
						Total of Vr no 67 - MIS:	70,00,000
	86 - MIS	Second	Voted	No Objection	205500003 04 00	15 Maintenance of cars and purchasing of petrol etc	18,588
						Total of Vr no 86 - MIS:	18,588
	87 - TA	Second	Voted	No Objection	205500003 04 00	05 Transfer Travelling Allowance	1,92,870
						Total of Vr no 87 - TA:	1,92,870
	88 - MIS	Second	Voted	No Objection	205500003 04 00	58 Disbursement for outsourcing services	96,867
						Total of Vr no 88 - MIS:	96,867

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002538	117 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	68,000
						03 Dearness Allowance	25,840
						06 Other Allowances	1,688
						Total of Vr no 117 - EST:	95,528
	90 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	6,908
						Total of Vr no 90 - EST:	6,908

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 (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	108 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,42,112
						Total of Vr no 108 - EST:	4,42,112
	109 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,17,436
						Total of Vr no 109 - EST:	1,17,436
	15 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	52,000
						03 Dearness Allowance	17,680
						06 Other Allowances	4,388
						55 House rent allowance	4,040
						Total of Vr no 15 - EST:	78,108
	203 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	20,724
						Total of Vr no 203 - EST:	20,724
	206 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	37,02,155
						03 Dearness Allowance	14,07,972
						06 Other Allowances	2,39,919
						55 House rent allowance	2,09,430
						Total of Vr no 206 - EST:	55,59,476
	207 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	82,49,116
						03 Dearness Allowance	31,34,208
						06 Other Allowances	7,96,410
						55 House rent allowance	5,00,310
						Total of Vr no 207 - EST:	1,26,80,044
	24 - TA	First	Voted	No Objection	205500101 03 00	05 Transfer Travelling Allowance	1,26,388
						Total of Vr no 24 - TA:	1,26,388
	30 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,40,200
						03 Dearness Allowance	47,668
						06 Other Allowances	13,052
						55 House rent allowance	8,820
						Total of Vr no 30 - EST:	2,09,740
	32 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	44,100
						03 Dearness Allowance	14,994
						06 Other Allowances	3,263
						55 House rent allowance	1,660
						Total of Vr no 32 - EST:	64,017
	4 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	32,300
						03 Dearness Allowance	10,982
						06 Other Allowances	3,263
						55 House rent allowance	2,940
						Total of Vr no 4 - EST:	49,485
	5 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	70,000
						03 Dearness Allowance	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 OCTOBER 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	5 - EST	First	Voted	No Objection	205500101 03 00	06 Other Allowances	4,388
						Total of Vr no 5 - EST:	98,188
	63 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	3,00,893
						Total of Vr no 63 - TA:	3,00,893
	64 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	14,85,220
						Total of Vr no 64 - EST:	14,85,220
	64 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	84,753
						Total of Vr no 64 - TA:	84,753
	65 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	27,632
						Total of Vr no 65 - EST:	27,632
	65 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	16,958
						Total of Vr no 65 - TA:	16,958
	71 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	11,000
						Total of Vr no 71 - MIS:	11,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	177 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,82,500
						03 Dearness Allowance	2,59,350
						06 Other Allowances	50,124
						55 House rent allowance	36,160
						Total of Vr no 177 - EST:	10,28,134
	180 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	7,31,500
						03 Dearness Allowance	2,77,894
						06 Other Allowances	67,022
						55 House rent allowance	38,220
						Total of Vr no 180 - EST:	11,14,636
	83 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,27,964
						Total of Vr no 83 - EST:	2,27,964

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	125 - MIS	Second	Voted	No Objection	205500101 04 02	42 Other Expenditure	5,000
						Total of Vr no 125 - MIS:	5,000
	126 - MIS	Second	Voted	No Objection	205500101 04 02	08 Office Expenditure	11,491
						Total of Vr no 126 - MIS:	11,491
	127 - MIS	Second	Voted	No Objection	205500101 04 02	15 Maintenance of cars and purchasing of petrol etc	12,976
						Total of Vr no 127 - MIS:	12,976

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 OCTOBER 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	136 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	4,53,600
						03 Dearness Allowance	1,72,368
						06 Other Allowances	22,230
						55 House rent allowance	28,860
						Total of Vr no 136 - EST:	6,77,058
	137 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	19,15,000
						03 Dearness Allowance	7,25,306
						06 Other Allowances	63,646
						55 House rent allowance	1,22,180
						Total of Vr no 137 - EST:	28,26,132
	35 - EST	Second	Voted	No Objection	205500101 04 02	06 Other Allowances	24,220
						Total of Vr no 35 - EST:	24,220
	63 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	2,69,412
						Total of Vr no 63 - EST:	2,69,412
	68 - MIS	Second	Voted	No Objection	205500101 04 02	58 Disbursement for outsourcing services	13,138
						Total of Vr no 68 - MIS:	13,138
	69 - MIS	Second	Voted	No Objection	205500101 04 02	02 Wages	2,000
						Total of Vr no 69 - MIS:	2,000
	70 - MIS	Second	Voted	No Objection	205500101 04 02	08 Office Expenditure	6,726
						Total of Vr no 70 - MIS:	6,726
	89 - MIS	Second	Voted	No Objection	205500101 04 02	09 Electrical Dues	9,528
						Total of Vr no 89 - MIS:	9,528

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	115 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,60,600
						03 Dearness Allowance	61,028
						06 Other Allowances	1,600
						Total of Vr no 115 - EST:	2,23,228

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001590	122 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	10,080
						Total of Vr no 122 - TA:	10,080
	144 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	87,700
						03 Dearness Allowance	32,718

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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 (`)
04001590	144 - EST					Total of Vr no 144 - EST:	1,20,418
	145 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	10,332
						Total of Vr no 145 - EST:	10,332

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002544	100 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related expenses for training	11,830
						Total of Vr no 100 - MIS:	11,830
	101 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	22,590
						Total of Vr no 101 - MIS:	22,590
	102 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	6,62,977
						Total of Vr no 102 - MIS:	6,62,977
	104 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	7,300
						Total of Vr no 104 - MIS:	7,300
	118 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	84,76,550
						03 Dearness Allowance	31,85,882
						06 Other Allowances	3,28,806
						55 House rent allowance	2,93,800
						Total of Vr no 118 - EST:	1,22,85,038
	121 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,62,500
						03 Dearness Allowance	1,36,838
						06 Other Allowances	16,129
						55 House rent allowance	11,388
						Total of Vr no 121 - EST:	5,26,855
	122 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,90,000
						03 Dearness Allowance	2,62,200
						06 Other Allowances	19,318
						55 House rent allowance	31,640
						Total of Vr no 122 - EST:	10,03,158
	123 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,67,600
						03 Dearness Allowance	1,77,688
						06 Other Allowances	44,454
						Total of Vr no 123 - EST:	6,89,742
	124 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,33,500
						03 Dearness Allowance	8,10,730
						06 Other Allowances	1,01,420
						55 House rent allowance	28,900
						Total of Vr no 124 - EST:	30,74,550
	129 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,05,98,900
						03 Dearness Allowance	40,10,216
						06 Other Allowances	9,42,791

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 OCTOBER 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	129 - EST	Second	Voted	No Objection	205500104 03 00	55 House rent allowance	2,11,392
						Total of Vr no 129 - EST:	1,57,63,299
	131 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	78,86,080
						03 Dearness Allowance	29,79,314
						06 Other Allowances	5,97,109
						55 House rent allowance	1,39,780
						Total of Vr no 131 - EST:	1,16,02,283
	132 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	96,79,100
						03 Dearness Allowance	36,61,224
						06 Other Allowances	9,15,972
						55 House rent allowance	1,97,448
						Total of Vr no 132 - EST:	1,44,53,744
	133 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,81,700
						03 Dearness Allowance	1,45,046
						06 Other Allowances	6,800
						55 House rent allowance	6,300
						Total of Vr no 133 - EST:	5,39,846
	22 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,52,400
						03 Dearness Allowance	85,442
						06 Other Allowances	22,693
						55 House rent allowance	5,016
						Total of Vr no 22 - EST:	3,65,551
	23 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	37,156
						03 Dearness Allowance	12,376
						06 Other Allowances	2,063
						Total of Vr no 23 - EST:	51,595
	24 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	31,125
						Total of Vr no 24 - EST:	31,125
	40 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,550
						Total of Vr no 40 - MIS:	3,550
	41 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,89,400
						03 Dearness Allowance	64,022
						06 Other Allowances	14,441
						55 House rent allowance	3,192
						Total of Vr no 41 - EST:	2,71,055
	41 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related expenses for training	87,852
						Total of Vr no 41 - MIS:	87,852
	48 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	10,24,624
						Total of Vr no 48 - EST:	10,24,624

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 OCTOBER 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	49 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	75,552
						Total of Vr no 49 - EST:	75,552
	50 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,62,528
						Total of Vr no 50 - EST:	2,62,528
	51 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	43,212
						Total of Vr no 51 - EST:	43,212
	60 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	67,83,656
						Total of Vr no 60 - EST:	67,83,656
	83 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	5,16,962
						Total of Vr no 83 - MIS:	5,16,962
	91 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	11,88,292
						Total of Vr no 91 - EST:	11,88,292
	92 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	12,87,323
						Total of Vr no 92 - EST:	12,87,323
	93 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	9,48,993
						Total of Vr no 93 - EST:	9,48,993
	94 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	52,020
						Total of Vr no 94 - EST:	52,020
	95 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	45,804
						Total of Vr no 95 - EST:	45,804
	96 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	19,272
						Total of Vr no 96 - EST:	19,272
	99 - MIS	Second	Voted	No Objection	205500104 03 00	13 Expenditure on Telephone	1,676
						Total of Vr no 99 - MIS:	1,676

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002555	10 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	14,933
						03 Dearness Allowance	3,136
						06 Other Allowances	1,125
						Total of Vr no 10 - EST:	19,194
	11 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	17,73,576
						Total of Vr no 11 - EST:	17,73,576
	111 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	29,662
						03 Dearness Allowance	5,043
						06 Other Allowances	208
						Total of Vr no 111 - EST:	34,913
	112 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	33,984
						Total of Vr no 112 - EST:	33,984

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 OCTOBER 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	12 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	36,232
						03 Dearness Allowance	11,232
						06 Other Allowances	1,306
						Total of Vr no 12 - EST:	48,770
	13 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	11,703
						Total of Vr no 13 - EST:	11,703
	148 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,24,200
						03 Dearness Allowance	84,740
						06 Other Allowances	2,200
						Total of Vr no 148 - EST:	3,11,140
	152 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,49,060
						03 Dearness Allowance	1,31,936
						06 Other Allowances	14,066
						55 House rent allowance	456
						Total of Vr no 152 - EST:	4,95,518
	154 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	10,84,100
						03 Dearness Allowance	4,08,310
						06 Other Allowances	66,016
						55 House rent allowance	3,192
						Total of Vr no 154 - EST:	15,61,618
	155 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,700
						03 Dearness Allowance	8,246
						06 Other Allowances	2,063
						Total of Vr no 155 - EST:	32,009
	156 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	15,42,700
						03 Dearness Allowance	5,84,972
						06 Other Allowances	1,00,331
						55 House rent allowance	4,560
						Total of Vr no 156 - EST:	22,32,563
	157 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	9,20,650
						03 Dearness Allowance	3,48,498
						06 Other Allowances	77,721
						55 House rent allowance	5,016
						Total of Vr no 157 - EST:	13,51,885
	158 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	19,21,650
						03 Dearness Allowance	7,27,092
						06 Other Allowances	1,65,040
						55 House rent allowance	24,624
						Total of Vr no 158 - EST:	28,38,406
	159 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	7,55,200
						03 Dearness Allowance	2,86,976

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 OCTOBER 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	159 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	20,256
						55 House rent allowance	5,520
						Total of Vr no 159 - EST:	10,67,952
	16 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,700
						03 Dearness Allowance	7,378
						06 Other Allowances	2,063
						Total of Vr no 16 - EST:	31,141
	160 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	70,71,750
						03 Dearness Allowance	26,80,368
						06 Other Allowances	2,88,768
						55 House rent allowance	9,576
						Total of Vr no 160 - EST:	1,00,50,462
	161 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,89,700
						03 Dearness Allowance	2,24,086
						06 Other Allowances	42,412
						Total of Vr no 161 - EST:	8,56,198
	162 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,46,400
						03 Dearness Allowance	8,15,632
						06 Other Allowances	1,01,420
						Total of Vr no 162 - EST:	30,63,452
	163 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,72,600
						03 Dearness Allowance	1,40,828
						06 Other Allowances	16,880
						Total of Vr no 163 - EST:	5,30,308
	193 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	98,30,900
						03 Dearness Allowance	37,18,946
						06 Other Allowances	9,30,413
						55 House rent allowance	1,86,960
						Total of Vr no 193 - EST:	1,46,67,219
	196 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,16,21,100
						03 Dearness Allowance	43,96,980
						06 Other Allowances	10,33,563
						55 House rent allowance	1,92,888
						Total of Vr no 196 - EST:	1,72,44,531
	20 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	20,43,149
						Total of Vr no 20 - EST:	20,43,149
	30 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related expenses for training	57,194
						Total of Vr no 30 - MIS:	57,194
	31 - MIS	Second	Voted	No Objection	205500104 03 00	13 Expenditure on Telephone	2,534

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	OCTOBER 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	31 - MIS					Total of Vr no 31 - MIS:	2,534
	38 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	67,500
						03 Dearness Allowance	18,816
						06 Other Allowances	6,432
						Total of Vr no 38 - EST:	92,748
	39 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	15,000
						Total of Vr no 39 - EST:	15,000
	39 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	1,25,812
						Total of Vr no 39 - MIS:	1,25,812
	40 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	7,000
						03 Dearness Allowance	2,380
						06 Other Allowances	666
						Total of Vr no 40 - EST:	10,046
	45 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	87,200
						03 Dearness Allowance	29,512
						06 Other Allowances	8,252
						Total of Vr no 45 - EST:	1,24,964
	67 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	41,448
						Total of Vr no 67 - EST:	41,448
	68 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,45,068
						Total of Vr no 68 - EST:	1,45,068
	69 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,73,032
						Total of Vr no 69 - EST:	3,73,032
	70 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	89,804
						Total of Vr no 70 - EST:	89,804
	71 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	8,91,132
						Total of Vr no 71 - EST:	8,91,132
	72 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	48,356
						Total of Vr no 72 - EST:	48,356
	73 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	69,080
						Total of Vr no 73 - EST:	69,080
	74 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	40,48,088
						Total of Vr no 74 - EST:	40,48,088
	77 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,72,700
						Total of Vr no 77 - EST:	1,72,700
	78 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,48,688
						Total of Vr no 78 - EST:	2,48,688
	8 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	3,40,128

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 OCTOBER 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	8 - EST					Total of Vr no 8 - EST:	3,40,128
	81 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	5,46,138
						Total of Vr no 81 - MIS:	5,46,138
	85 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	8,52,665
						Total of Vr no 85 - MIS:	8,52,665

Sub Head	08	Not Available	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	146 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	5,63,000
						03 Dearness Allowance	2,12,800
						06 Other Allowances	23,632
						Total of Vr no 146 - EST:	7,99,432
	147 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	89,17,800
						03 Dearness Allowance	33,74,476
						06 Other Allowances	7,65,373
						55 House rent allowance	90,744
						Total of Vr no 147 - EST:	1,31,48,393
	164 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	47,800
						03 Dearness Allowance	18,088
						06 Other Allowances	1,688
						Total of Vr no 164 - EST:	67,576
	165 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	58,600
						03 Dearness Allowance	22,268
						06 Other Allowances	1,688
						Total of Vr no 165 - EST:	82,556
	166 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,42,960
						03 Dearness Allowance	54,302
						06 Other Allowances	5,064
						Total of Vr no 166 - EST:	2,02,326
	167 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	2,57,260
						03 Dearness Allowance	97,736
						06 Other Allowances	5,064
						Total of Vr no 167 - EST:	3,60,060
	17 - EST	Second	Voted	No Objection	205500104 08 00	03 Dearness Allowance	47,214
						Total of Vr no 17 - EST:	47,214
	18 - EST	Second	Voted	No Objection	205500104 08 00	03 Dearness Allowance	10,548
						Total of Vr no 18 - EST:	10,548
	19 - EST	Second	Voted	No Objection	205500104 08 00	03 Dearness Allowance	8,568

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 OCTOBER 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	08	Not Available	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	19 - EST					Total of Vr no 19 - EST:	8,568
	28 - EST	Second	Voted	No Objection	205500104 08 00	06 Other Allowances	12,000
						Total of Vr no 28 - EST:	12,000
	28 - MIS	Second	Voted	No Objection	205500104 08 00	46 Purchase of Computer Hardware/ Software	1,18,110
						Total of Vr no 28 - MIS:	1,18,110
	29 - MIS	Second	Voted	No Objection	205500104 08 00	12 Office Furniture & Instrument	45,600
						Total of Vr no 29 - MIS:	45,600
	36 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	82,600
						03 Dearness Allowance	27,948
						06 Other Allowances	3,376
						Total of Vr no 36 - EST:	1,13,924
	37 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	8,12,000
						03 Dearness Allowance	2,74,890
						06 Other Allowances	72,205
						Total of Vr no 37 - EST:	11,59,095
	62 - MIS	Second	Voted	No Objection	205500104 08 00	02 Not Available	2,40,738
						Total of Vr no 62 - MIS:	2,40,738
	76 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	6,908
						Total of Vr no 76 - EST:	6,908
	82 - MIS	Second	Voted	No Objection	205500104 08 00	08 Office Expenditure	27,990
						Total of Vr no 82 - MIS:	27,990
	9 - EST	First	Voted	No Objection	205500104 08 00	03 Dearness Allowance	10,19,106
						Total of Vr no 9 - EST:	10,19,106
	97 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	20,79,308
						Total of Vr no 97 - EST:	20,79,308

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001530	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	24,412
						Total of Vr no 2 - EST:	96,212

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001631	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	92,200
						03 Dearness Allowance	31,076

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 OCTOBER 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 (`)
04001631	1 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	50
						Total of Vr no 1 - EST:	1,23,326
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	101 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,24,344
						Total of Vr no 101 - EST:	1,24,344
	102 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,38,160
						Total of Vr no 102 - EST:	1,38,160
	103 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,45,400
						Total of Vr no 103 - EST:	3,45,400
	104 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,70,28,220
						Total of Vr no 104 - EST:	1,70,28,220
	105 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,07,272
						Total of Vr no 105 - EST:	23,07,272
	105 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	7,18,000
						Total of Vr no 105 - MIS:	7,18,000
	106 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,91,796
						Total of Vr no 106 - EST:	12,91,796
	107 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	30,11,888
						Total of Vr no 107 - EST:	30,11,888
	107 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	3,32,527
						Total of Vr no 107 - MIS:	3,32,527
	108 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	41,978
						Total of Vr no 108 - TA:	41,978
	113 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	18,30,620
						Total of Vr no 113 - EST:	18,30,620
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	20,65,460
						03 Dearness Allowance	7,25,175
						06 Other Allowances	1,46,238
						Total of Vr no 14 - EST:	29,36,873
	15 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,62,275
						Total of Vr no 15 - TA:	4,62,275
	16 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	26,114
						Total of Vr no 16 - TA:	26,114
	168 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,06,43,630
						03 Dearness Allowance	40,42,030
						06 Other Allowances	4,22,424
						55 House rent allowance	7,12,420

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	OCTOBER 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	168 - EST					Total of Vr no 168 - EST:	1,58,20,504
	170 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,16,12,047
						03 Dearness Allowance	81,76,098
						06 Other Allowances	9,82,887
						55 House rent allowance	12,36,080
						Total of Vr no 170 - EST:	3,20,07,112
	171 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,12,65,618
						03 Dearness Allowance	42,79,117
						06 Other Allowances	5,56,717
						55 House rent allowance	6,67,260
						Total of Vr no 171 - EST:	1,67,68,712
	172 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,71,65,227
						03 Dearness Allowance	1,02,85,878
						06 Other Allowances	10,05,304
						55 House rent allowance	15,74,760
						Total of Vr no 172 - EST:	4,00,31,169
	173 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,50,450
						03 Dearness Allowance	1,32,772
						06 Other Allowances	8,400
						55 House rent allowance	12,600
						Total of Vr no 173 - EST:	5,04,222
	174 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,62,800
						03 Dearness Allowance	2,49,470
						06 Other Allowances	9,900
						55 House rent allowance	6,300
						Total of Vr no 174 - EST:	9,28,470
	176 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,07,100
						03 Dearness Allowance	4,96,698
						06 Other Allowances	81,958
						55 House rent allowance	1,09,940
						Total of Vr no 176 - EST:	19,95,696
	183 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,82,500
						03 Dearness Allowance	3,35,350
						55 House rent allowance	82,260
						Total of Vr no 183 - EST:	13,00,110
	184 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,06,900
						03 Dearness Allowance	40,622
						55 House rent allowance	10,020
						Total of Vr no 184 - EST:	1,57,542
	185 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,85,000
						03 Dearness Allowance	3,74,300

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 OCTOBER 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	185 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	29,696
						55 House rent allowance	52,240
						Total of Vr no 185 - EST:	14,41,236
	188 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,51,700
						03 Dearness Allowance	10,45,646
						06 Other Allowances	1,36,456
						55 House rent allowance	67,660
						Total of Vr no 188 - EST:	40,01,462
	191 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,49,300
						03 Dearness Allowance	2,84,734
						06 Other Allowances	43,886
						55 House rent allowance	48,540
						Total of Vr no 191 - EST:	11,26,460
	195 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,15,26,467
						03 Dearness Allowance	43,76,061
						06 Other Allowances	8,63,234
						55 House rent allowance	7,35,793
						Total of Vr no 195 - EST:	1,75,01,555
	197 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,23,40,300
						03 Dearness Allowance	1,22,10,274
						06 Other Allowances	20,91,912
						55 House rent allowance	16,20,090
						Total of Vr no 197 - EST:	4,82,62,576
	198 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,22,86,215
						03 Dearness Allowance	83,79,285
						06 Other Allowances	18,02,970
						55 House rent allowance	14,24,670
						Total of Vr no 198 - EST:	3,38,93,140
	199 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,28,91,740
						03 Dearness Allowance	48,59,592
						06 Other Allowances	9,15,263
						55 House rent allowance	9,07,970
						Total of Vr no 199 - EST:	1,95,74,565
	200 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	92,00,150
						03 Dearness Allowance	34,66,721
						06 Other Allowances	6,83,910
						55 House rent allowance	5,97,640
						Total of Vr no 200 - EST:	1,39,48,421
	201 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,50,200
						03 Dearness Allowance	5,51,076
						06 Other Allowances	1,15,803

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 OCTOBER 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	201 - EST	Second	Voted	No Objection	205500109 03 00	55 House rent allowance	62,500
						Total of Vr no 201 - EST:	21,79,579
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,92,712
						03 Dearness Allowance	8,90,382
						06 Other Allowances	1,75,862
						55 House rent allowance	1,48,970
						Total of Vr no 21 - EST:	39,07,926
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,59,610
						03 Dearness Allowance	2,50,658
						06 Other Allowances	44,720
						55 House rent allowance	66,970
						Total of Vr no 25 - EST:	13,21,958
	25 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,58,438
						Total of Vr no 25 - TA:	5,58,438
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,00,365
						03 Dearness Allowance	4,48,656
						06 Other Allowances	54,863
						55 House rent allowance	86,690
						Total of Vr no 26 - EST:	18,90,574
	26 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,14,062
						Total of Vr no 26 - TA:	6,14,062
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,984
						03 Dearness Allowance	7,002
						Total of Vr no 29 - EST:	27,986
	33 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,74,922
						Total of Vr no 33 - TA:	7,74,922
	34 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,44,662
						Total of Vr no 34 - TA:	2,44,662
	35 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,45,302
						Total of Vr no 35 - TA:	10,45,302
	36 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,05,066
						Total of Vr no 36 - TA:	9,05,066
	37 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,65,692
						Total of Vr no 37 - TA:	7,65,692
	38 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,50,463
						Total of Vr no 38 - TA:	6,50,463
	43 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	60,670
						Total of Vr no 43 - TA:	60,670
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,29,236

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 OCTOBER 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	44 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,68,415
						06 Other Allowances	50,953
						55 House rent allowance	1,80,760
						Total of Vr no 44 - EST:	12,29,364
	48 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,04,227
						Total of Vr no 48 - TA:	9,04,227
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,25,500
						03 Dearness Allowance	1,10,670
						06 Other Allowances	49,345
						55 House rent allowance	18,400
						Total of Vr no 6 - EST:	5,03,915
	7 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	1,99,250
						Total of Vr no 7 - EST:	1,99,250
	72 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	75,706
						Total of Vr no 72 - MIS:	75,706
	80 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,54,921
						Total of Vr no 80 - MIS:	2,54,921
	81 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	75,988
						Total of Vr no 81 - EST:	75,988
	84 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	93,600
						03 Dearness Allowance	85,408
						06 Other Allowances	6,126
						55 House rent allowance	16,100
						Total of Vr no 84 - EST:	2,01,234
	86 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,25,008
						Total of Vr no 86 - EST:	5,25,008
	87 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,31,284
						Total of Vr no 87 - EST:	3,31,284
	92 - MIS	Second	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	2,11,000
						Total of Vr no 92 - MIS:	2,11,000
	93 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	53,29,358
						Total of Vr no 93 - MIS:	53,29,358
	98 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,99,368
						Total of Vr no 98 - EST:	16,99,368
	99 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,50,712
						Total of Vr no 99 - EST:	35,50,712

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 OCTOBER 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	120 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,42,230
						03 Dearness Allowance	53,960
						06 Other Allowances	3,376
						55 House rent allowance	11,820
						Total of Vr no 120 - EST:	2,11,386
	125 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	44,900
						03 Dearness Allowance	17,062
						06 Other Allowances	1,688
						55 House rent allowance	4,040
						Total of Vr no 125 - EST:	67,690
	54 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	17,040
						Total of Vr no 54 - EST:	17,040
	55 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	5,388
						Total of Vr no 55 - EST:	5,388
	59 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	20,724
						Total of Vr no 59 - EST:	20,724

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	1 - MIS	First	Voted	No Objection	205500109 04 00	02 Wages	2,400
						Total of Vr no 1 - MIS:	2,400
	100 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	3,31,584
						Total of Vr no 100 - EST:	3,31,584
	178 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	8,96,260
						03 Dearness Allowance	3,40,556
						06 Other Allowances	37,916
						55 House rent allowance	55,280
						Total of Vr no 178 - EST:	13,30,012
	179 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	15,25,200
						03 Dearness Allowance	5,79,348
						06 Other Allowances	39,829
						55 House rent allowance	98,660
						Total of Vr no 179 - EST:	22,43,037

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002555	149 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	70,030
						03 Dearness Allowance	26,600
						06 Other Allowances	1,688
						Total of Vr no 149 - EST:	98,318
	150 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	37,500
						03 Dearness Allowance	14,250

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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 (`)
04002555	150 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	1,905
						Total of Vr no 150 - EST:	53,655
	27 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	6,000
						Total of Vr no 27 - EST:	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 (`)
04002551	181 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	1,45,700
						03 Dearness Allowance	54,910
						06 Other Allowances	14,252
						55 House rent allowance	2,940
						Total of Vr no 181 - EST:	2,17,802
	192 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	42,80,188
						03 Dearness Allowance	16,17,394
						06 Other Allowances	1,91,681
						55 House rent allowance	2,86,320
						Total of Vr no 192 - EST:	63,75,583
	3 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	33,76,065
						Total of Vr no 3 - MIS:	33,76,065
	42 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	36,400
						03 Dearness Allowance	12,376
						06 Other Allowances	4,363
						Total of Vr no 42 - EST:	53,139
	43 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	45,400
						03 Dearness Allowance	15,436
						06 Other Allowances	2,363
						Total of Vr no 43 - EST:	63,199
	82 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	27,632
						Total of Vr no 82 - EST:	27,632
	84 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	41,16,254
						Total of Vr no 84 - MIS:	41,16,254
	85 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	6,63,168
						Total of Vr no 85 - EST:	6,63,168

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 OCTOBER 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	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	2 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	1,39,200
						Total of Vr no 2 - MIS:	1,39,200
	27 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	5,86,159
						Total of Vr no 27 - MIS:	5,86,159
	90 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	26,14,639
						Total of Vr no 90 - MIS:	26,14,639
	91 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expenditure	3,04,050
						Total of Vr no 91 - MIS:	3,04,050

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	106 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	31,248
						Total of Vr no 106 - MIS:	31,248

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	44 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expenditure	825
						Total of Vr no 44 - MIS:	825

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	3 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	8,97,500
						Total of Vr no 3 - EST:	8,97,500

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 (`)
04002551	186 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,28,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	04	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 (`)
04002551	186 - EST	Second	Voted	No Objection	205500113 04 01	03 Dearness Allowance	48,678
						55 House rent allowance	9,560
						Total of Vr no 186 - EST:	1,86,338
	187 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	2,73,500
						03 Dearness Allowance	1,03,930
						55 House rent allowance	22,200
						Total of Vr no 187 - EST:	3,99,630
	80 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	62,172
						Total of Vr no 80 - EST:	62,172

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	119 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	4,90,000
						03 Dearness Allowance	2,14,092
						55 House rent allowance	30,980
						57 Non practising allowances	73,400
						Total of Vr no 119 - EST:	8,08,472
	126 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,09,800
						03 Dearness Allowance	41,724
						55 House rent allowance	6,240
						Total of Vr no 126 - EST:	1,57,764
	52 - EST	Second	Voted	No Objection	205500113 04 02	03 Dearness Allowance	13,176
						Total of Vr no 52 - EST:	13,176
	53 - EST	Second	Voted	No Objection	205500113 04 02	03 Dearness Allowance	67,608
						Total of Vr no 53 - EST:	67,608
	58 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	41,448
						Total of Vr no 58 - EST:	41,448

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002555	151 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	5,78,900
						03 Dearness Allowance	2,43,139
						55 House rent allowance	27,640
						57 Non practising allowances	60,940
						Total of Vr no 151 - EST:	9,10,619
	153 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	51,800
						03 Dearness Allowance	19,684
						Total of Vr no 153 - EST:	71,484
	32 - MIS	Second	Voted	No Objection	205500113 04 02	40 Essential Infrastructure for dispensary	3,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	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 (`)
04002555	32 - MIS					Total of Vr no 32 - MIS:	3,800
	66 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	34,540
						Total of Vr no 66 - EST:	34,540
	75 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	13,816
						Total of Vr no 75 - EST:	13,816

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	202 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	91,500
						03 Dearness Allowance	34,770
						06 Other Allowances	7,675
						Total of Vr no 202 - EST:	1,33,945
	61 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	20,724
						Total of Vr no 61 - EST:	20,724

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	189 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	19,90,500
						03 Dearness Allowance	7,56,390
						06 Other Allowances	1,36,158
						55 House rent allowance	1,05,840
						Total of Vr no 189 - EST:	29,88,888
	79 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	4,62,836
						Total of Vr no 79 - EST:	4,62,836

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	175 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	3,41,290
						03 Dearness Allowance	1,29,656
						06 Other Allowances	8,840
						55 House rent allowance	17,440
						Total of Vr no 175 - EST:	4,97,226

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 OCTOBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

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	182 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	1,53,200
						03 Dearness Allowance	58,216
						06 Other Allowances	9,789
						55 House rent allowance	12,120
						Total of Vr no 182 - EST:	2,33,325
	88 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	20,724
						Total of Vr no 88 - EST:	20,724

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	23 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	8,08,236
						Total of Vr no 23 - EST:	8,08,236
	34 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	36,45,313
						03 Dearness Allowance	13,85,219
						06 Other Allowances	1,46,840
						55 House rent allowance	1,06,550
						Total of Vr no 34 - EST:	52,83,922
	35 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	15,56,700
						03 Dearness Allowance	5,91,546
						06 Other Allowances	1,26,436
						55 House rent allowance	56,740
						Total of Vr no 35 - EST:	23,31,422
	44 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	2,01,050
						Total of Vr no 44 - MIS:	2,01,050
	45 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	1,90,351
						Total of Vr no 45 - MIS:	1,90,351
						Total of MEERUT (04):	**55,89,72,082**

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 OCTOBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Main	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	69 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,81,500
						03 Dearness Allowance	68,970
						Total of Vr no 69 - EST:	2,50,470
28002538	37 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	27,632
						Total of Vr no 37 - EST:	27,632
	68 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	3,72,400
						03 Dearness Allowance	1,41,512
						06 Other Allowances	8,440
						55 House rent allowance	11,530
						Total of Vr no 68 - EST:	5,33,882
28002551	20 - MIS	Second	Voted	No Objection	205500001 03 00	15 Maintenance of cars and purchasing of petrol etc	37,382
						Total of Vr no 20 - MIS:	37,382

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	21 - TA	Second	Voted	No Objection	205500003 04 00	04 Travelling Allowance	8,040
						Total of Vr no 21 - TA:	8,040
	22 - TA	Second	Voted	No Objection	205500003 04 00	04 Travelling Allowance	3,060
						Total of Vr no 22 - TA:	3,060
28002557	2 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	1,35,165
						03 Dearness Allowance	34,097
						Total of Vr no 2 - EST:	1,69,262
	23 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	82,984
						Total of Vr no 23 - MIS:	82,984
	24 - MIS	Second	Voted	No Objection	205500003 04 00	15 Maintenance of cars and purchasing of petrol etc	32,854
						Total of Vr no 24 - MIS:	32,854
	25 - MIS	Second	Voted	No Objection	205500003 04 00	46 Purchase of Computer Hardware/ Software	17,984
						Total of Vr no 25 - MIS:	17,984

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 OCTOBER 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	26 - MIS	Second	Voted	No Objection	205500003 04 00	47 Maintenace of Computer/ Purchase of related Stationary	4,700
						Total of Vr no 26 - MIS:	4,700
	27 - MIS	Second	Voted	No Objection	205500003 04 00	29 Maintenance	1,55,677
						Total of Vr no 27 - MIS:	1,55,677
	28 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expenditure	44,800
						Total of Vr no 28 - MIS:	44,800
	29 - MIS	Second	Voted	No Objection	205500003 04 00	11 Stationary & Printing of Forms	47,803
						Total of Vr no 29 - MIS:	47,803
	30 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related expenses for training	27,119
						Total of Vr no 30 - MIS:	27,119
	31 - MIS	Second	Voted	No Objection	205500003 04 00	15 Maintenance of cars and purchasing of petrol etc	44,650
						Total of Vr no 31 - MIS:	44,650
	38 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	4,00,664
						Total of Vr no 38 - EST:	4,00,664
	39 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,24,344
						Total of Vr no 39 - EST:	1,24,344
	75 - MIS	Second	Voted	No Objection	205500003 04 00	12 Office Furniture & Instrument	23,998
						Total of Vr no 75 - MIS:	23,998
	76 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expenditure	39,518
						Total of Vr no 76 - MIS:	39,518
	77 - MIS	Second	Voted	No Objection	205500003 04 00	47 Maintenace of Computer/ Purchase of related Stationary	18,598
						Total of Vr no 77 - MIS:	18,598
	78 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	66,397
						Total of Vr no 78 - MIS:	66,397
	79 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expenditure	1,01,273
						Total of Vr no 79 - MIS:	1,01,273

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	22 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,31,252
						Total of Vr no 22 - EST:	1,31,252
	40 - EST	Second	Voted	No Objection	205500101 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 OCTOBER 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	40 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	10,982
						06 Other Allowances	2,763
						Total of Vr no 40 - EST:	46,045
	50 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,90,200
						03 Dearness Allowance	72,276
						06 Other Allowances	17,440
						55 House rent allowance	4,410
						Total of Vr no 50 - EST:	2,84,326
	54 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	7,77,360
						03 Dearness Allowance	2,94,766
						06 Other Allowances	56,120
						55 House rent allowance	22,980
						Total of Vr no 54 - EST:	11,51,226

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 (`)
28001454	43 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	44,628
						Total of Vr no 43 - EST:	44,628
	70 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,53,000
						03 Dearness Allowance	57,532
						Total of Vr no 70 - EST:	2,10,532

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002544	100 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,72,950
						03 Dearness Allowance	65,550
						06 Other Allowances	7,101
						Total of Vr no 100 - EST:	2,45,601
	106 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	3,70,380
						Total of Vr no 106 - MIS:	3,70,380
	108 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	24,10,500
						03 Dearness Allowance	9,12,038
						06 Other Allowances	2,71,603
						Total of Vr no 108 - EST:	35,94,141
	109 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	24,28,500
						03 Dearness Allowance	9,18,840
						06 Other Allowances	2,62,928

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 OCTOBER 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	109 - EST					Total of Vr no 109 - EST:	36,10,268
	110 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	25,74,050
						03 Dearness Allowance	9,73,864
						06 Other Allowances	2,73,861
						Total of Vr no 110 - EST:	38,21,775
	111 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	27,32,500
						03 Dearness Allowance	10,33,790
						06 Other Allowances	3,65,778
						55 House rent allowance	2,810
						Total of Vr no 111 - EST:	41,34,878
	13 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	23,490
						Total of Vr no 13 - EST:	23,490
	14 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,48,688
						Total of Vr no 14 - EST:	2,48,688
	15 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	46,578
						Total of Vr no 15 - EST:	46,578
	27 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	24,10,892
						Total of Vr no 27 - EST:	24,10,892
	28 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,21,056
						Total of Vr no 28 - EST:	2,21,056
	29 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	37,23,412
						Total of Vr no 29 - EST:	37,23,412
	3 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	36,000
						Total of Vr no 3 - EST:	36,000
	30 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,58,884
						Total of Vr no 30 - EST:	1,58,884
	31 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,07,240
						Total of Vr no 31 - EST:	2,07,240
	32 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	41,448
						Total of Vr no 32 - EST:	41,448
	33 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,62,504
						Total of Vr no 33 - EST:	2,62,504
	36 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	43,400
						03 Dearness Allowance	14,756
						06 Other Allowances	3,899
						Total of Vr no 36 - EST:	62,055
	4 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	17,000
						Total of Vr no 4 - EST:	17,000
	42 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	1,29,605

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 OCTOBER 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	42 - MIS					Total of Vr no 42 - MIS:	1,29,605
	43 - MIS	Second	Voted	No Objection	205500104 03 00	12 Office Furniture & Instrument	72,725
						Total of Vr no 43 - MIS:	72,725
	44 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	3,10,851
						Total of Vr no 44 - MIS:	3,10,851
	45 - MIS	Second	Voted	No Objection	205500104 03 00	42 Other Expenditure	10,002
						Total of Vr no 45 - MIS:	10,002
	46 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	5,34,426
						Total of Vr no 46 - MIS:	5,34,426
	47 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related expenses for training	87,903
						Total of Vr no 47 - MIS:	87,903
	5 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	27,368
						03 Dearness Allowance	8,484
						Total of Vr no 5 - EST:	35,852
	54 - MIS	Second	Voted	No Objection	205500104 03 00	23 Expenditure on confidential services	2,000
						Total of Vr no 54 - MIS:	2,000
	59 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	86,310
						Total of Vr no 59 - TA:	86,310
	6 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	24,900
						03 Dearness Allowance	7,719
						Total of Vr no 6 - EST:	32,619
	7 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	3,000
						Total of Vr no 7 - EST:	3,000
	71 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	18,87,550
						03 Dearness Allowance	7,15,616
						06 Other Allowances	1,03,249
						55 House rent allowance	2,020
						Total of Vr no 71 - EST:	27,08,435
	72 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	18,40,050
						03 Dearness Allowance	6,97,376
						06 Other Allowances	90,119
						Total of Vr no 72 - EST:	26,27,545
	73 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	20,01,950
						03 Dearness Allowance	7,58,936
						06 Other Allowances	1,44,743
						55 House rent allowance	3,690
						Total of Vr no 73 - EST:	29,09,319

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	OCTOBER 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	74 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	20,91,650
						03 Dearness Allowance	7,92,794
						06 Other Allowances	1,41,512
						55 House rent allowance	2,020
						Total of Vr no 74 - EST:	30,27,976
	75 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	18,85,650
						03 Dearness Allowance	7,15,046
						06 Other Allowances	1,11,114
						Total of Vr no 75 - EST:	27,11,810
	76 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	20,07,950
						03 Dearness Allowance	7,61,064
						06 Other Allowances	98,444
						55 House rent allowance	2,020
						Total of Vr no 76 - EST:	28,69,478
	77 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,37,850
						03 Dearness Allowance	8,10,236
						06 Other Allowances	1,10,288
						55 House rent allowance	2,810
						Total of Vr no 77 - EST:	30,61,184
	78 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	20,55,750
						03 Dearness Allowance	7,79,190
						06 Other Allowances	88,962
						Total of Vr no 78 - EST:	29,23,902
	79 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,02,570
						03 Dearness Allowance	1,52,570
						06 Other Allowances	13,516
						Total of Vr no 79 - EST:	5,68,656
	80 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,98,000
						03 Dearness Allowance	1,51,240
						06 Other Allowances	11,916
						Total of Vr no 80 - EST:	5,61,156
	81 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,83,500
						03 Dearness Allowance	1,44,818
						06 Other Allowances	4,400
						Total of Vr no 81 - EST:	5,32,718
	82 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	93,000
						03 Dearness Allowance	35,150
						06 Other Allowances	8,895
						Total of Vr no 82 - EST:	1,37,045
	83 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	28,96,400
						03 Dearness Allowance	10,95,920

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 OCTOBER 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	83 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	3,28,066
						55 House rent allowance	2,670
						Total of Vr no 83 - EST:	43,23,056
	84 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	26,60,900
						03 Dearness Allowance	10,06,848
						06 Other Allowances	2,88,967
						Total of Vr no 84 - EST:	39,56,715
	85 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	25,04,900
						03 Dearness Allowance	9,47,720
						06 Other Allowances	3,70,247
						Total of Vr no 85 - EST:	38,22,867
	86 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,95,050
						03 Dearness Allowance	8,31,858
						06 Other Allowances	1,04,771
						Total of Vr no 86 - EST:	31,31,679
	87 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	25,30,400
						03 Dearness Allowance	9,57,410
						06 Other Allowances	2,74,986
						Total of Vr no 87 - EST:	37,62,796
	88 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	26,53,750
						03 Dearness Allowance	10,04,150
						06 Other Allowances	2,70,778
						Total of Vr no 88 - EST:	39,28,678
	89 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,28,800
						03 Dearness Allowance	5,39,866
						06 Other Allowances	80,343
						55 House rent allowance	1,670
						Total of Vr no 89 - EST:	20,50,679
	90 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	8,36,700
						03 Dearness Allowance	3,15,438
						06 Other Allowances	58,501
						Total of Vr no 90 - EST:	12,10,639
	93 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	7,94,300
						03 Dearness Allowance	3,01,834
						06 Other Allowances	58,920
						55 House rent allowance	1,160
						Total of Vr no 93 - EST:	11,56,214
	94 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	15,06,200
						03 Dearness Allowance	5,72,356
						06 Other Allowances	74,872
						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 OCTOBER 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	94 - EST					Total of Vr no 94 - EST:	21,56,248
	95 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,06,380
						03 Dearness Allowance	78,128
						06 Other Allowances	11,628
						Total of Vr no 95 - EST:	2,96,136
	97 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	27,46,800
						03 Dearness Allowance	10,38,996
						06 Other Allowances	3,11,922
						Total of Vr no 97 - EST:	40,97,718
	98 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,30,300
						03 Dearness Allowance	87,514
						06 Other Allowances	21,894
						Total of Vr no 98 - EST:	3,39,708

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	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	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	86,100
						03 Dearness Allowance	32,718
						Total of Vr no 65 - EST:	1,18,818

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	23,97,406
						03 Dearness Allowance	6,10,087
						Total of Vr no 1 - EST:	30,07,493
	1 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,02,746
						Total of Vr no 1 - MIS:	1,02,746
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,70,696
						03 Dearness Allowance	1,30,365
						06 Other Allowances	10,500
						Total of Vr no 10 - EST:	6,11,561
	100 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,04,562
						Total of Vr no 100 - TA:	7,04,562
	101 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	18,08,723
						03 Dearness Allowance	6,87,315
						06 Other Allowances	73,995
						55 House rent allowance	27,240

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	OCTOBER 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	101 - EST					Total of Vr no 101 - EST:	25,97,273
	102 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	65,100
						03 Dearness Allowance	24,738
						06 Other Allowances	5,625
						Total of Vr no 102 - EST:	95,463
	103 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,93,200
						03 Dearness Allowance	6,81,416
						06 Other Allowances	93,573
						55 House rent allowance	16,620
						Total of Vr no 103 - EST:	25,84,809
	104 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,74,57,761
						03 Dearness Allowance	1,04,33,949
						06 Other Allowances	23,62,219
						55 House rent allowance	6,59,044
						Total of Vr no 104 - EST:	4,09,12,973
	104 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	46,879
						Total of Vr no 104 - MIS:	46,879
	105 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,29,28,681
						03 Dearness Allowance	49,12,899
						06 Other Allowances	12,98,213
						55 House rent allowance	2,97,576
						Total of Vr no 105 - EST:	1,94,37,369
	105 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	11,088
						Total of Vr no 105 - MIS:	11,088
	106 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,43,76,060
						03 Dearness Allowance	54,62,903
						06 Other Allowances	5,37,467
						55 House rent allowance	2,35,476
						Total of Vr no 106 - EST:	2,06,11,906
	11 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,47,424
						Total of Vr no 11 - EST:	1,47,424
	112 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,53,37,200
						03 Dearness Allowance	58,28,136
						06 Other Allowances	7,57,561
						55 House rent allowance	2,11,336
						Total of Vr no 112 - EST:	2,21,34,233
	113 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,32,01,152
						03 Dearness Allowance	50,16,438
						06 Other Allowances	8,46,335
						55 House rent allowance	1,89,324

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 OCTOBER 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	113 - EST					Total of Vr no 113 - EST:	1,92,53,249
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,400
						03 Dearness Allowance	13,736
						06 Other Allowances	2,063
						Total of Vr no 12 - EST:	56,199
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,38,739
						03 Dearness Allowance	1,60,902
						Total of Vr no 16 - EST:	7,99,641
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,21,720
						Total of Vr no 17 - EST:	6,21,720
	2 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	41,620
						Total of Vr no 2 - MIS:	41,620
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,448
						Total of Vr no 20 - EST:	41,448
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,080
						Total of Vr no 21 - EST:	69,080
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,21,720
						Total of Vr no 25 - EST:	6,21,720
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,58,95,308
						Total of Vr no 26 - EST:	1,58,95,308
	3 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,609
						Total of Vr no 3 - MIS:	10,609
	4 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	33,761
						Total of Vr no 4 - MIS:	33,761
	40 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	2,49,640
						Total of Vr no 40 - MIS:	2,49,640
	41 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,714
						Total of Vr no 41 - TA:	13,714
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 42 - EST:	6,908
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	39,900
						03 Dearness Allowance	13,566
						06 Other Allowances	1,688
						55 House rent allowance	2,020
						Total of Vr no 44 - EST:	57,174
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,22,600
						03 Dearness Allowance	41,684
						06 Other Allowances	3,376

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	45 - EST					Total of Vr no 45 - EST:	1,67,660
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,83,300
						03 Dearness Allowance	8,29,350
						06 Other Allowances	1,10,526
						55 House rent allowance	29,470
						Total of Vr no 46 - EST:	31,52,646
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,55,450
						03 Dearness Allowance	2,87,071
						06 Other Allowances	60,639
						55 House rent allowance	8,516
						Total of Vr no 47 - EST:	11,11,676
	5 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	34,999
						Total of Vr no 5 - MIS:	34,999
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,12,000
						03 Dearness Allowance	1,18,560
						55 House rent allowance	7,400
						Total of Vr no 51 - EST:	4,37,960
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,43,400
						03 Dearness Allowance	2,82,150
						06 Other Allowances	20,068
						55 House rent allowance	10,300
						Total of Vr no 52 - EST:	10,55,918
	52 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	31,445
						Total of Vr no 52 - MIS:	31,445
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,700
						03 Dearness Allowance	29,906
						06 Other Allowances	3,376
						Total of Vr no 53 - EST:	1,11,982
	6 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,030
						Total of Vr no 6 - MIS:	2,030
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,72,700
						03 Dearness Allowance	1,03,626
						06 Other Allowances	8,150
						Total of Vr no 62 - EST:	3,84,476
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,43,000
						03 Dearness Allowance	2,06,340
						06 Other Allowances	17,850
						Total of Vr no 63 - EST:	7,67,190
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,09,100
						03 Dearness Allowance	1,55,458

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 OCTOBER 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	64 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	24,568
						55 House rent allowance	4,494
						Total of Vr no 64 - EST:	5,93,620
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,51,800
						03 Dearness Allowance	26,41,684
						06 Other Allowances	2,86,571
						55 House rent allowance	1,39,846
						Total of Vr no 66 - EST:	1,00,19,901
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,21,635
						03 Dearness Allowance	41,019
						06 Other Allowances	4,126
						Total of Vr no 67 - EST:	1,66,780
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,60,700
						03 Dearness Allowance	54,638
						06 Other Allowances	7,877
						55 House rent allowance	1,200
						Total of Vr no 8 - EST:	2,24,415
	83 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	34,741
						Total of Vr no 83 - MIS:	34,741
	84 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,31,681
						Total of Vr no 84 - TA:	1,31,681
	85 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,63,456
						Total of Vr no 85 - TA:	1,63,456
	86 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,46,957
						Total of Vr no 86 - TA:	3,46,957
	87 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,60,471
						Total of Vr no 87 - TA:	5,60,471
	88 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,74,138
						Total of Vr no 88 - TA:	5,74,138
	89 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,68,776
						Total of Vr no 89 - TA:	6,68,776
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	46,200
						03 Dearness Allowance	15,708
						06 Other Allowances	1,688
						Total of Vr no 9 - EST:	63,596
	90 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,91,953
						Total of Vr no 90 - TA:	6,91,953
	91 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,17,981
						Total of Vr no 91 - TA:	7,17,981

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 OCTOBER 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	92 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,50,557
						Total of Vr no 92 - TA:	8,50,557
	93 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,98,547
						Total of Vr no 93 - TA:	9,98,547
	94 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	10,64,620
						Total of Vr no 94 - TA:	10,64,620
	95 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	7,60,345
						Total of Vr no 95 - TA:	7,60,345
	96 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	7,76,944
						Total of Vr no 96 - TA:	7,76,944
	97 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,82,667
						Total of Vr no 97 - TA:	7,82,667
	98 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,95,703
						Total of Vr no 98 - TA:	4,95,703
	99 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,74,304
						Total of Vr no 99 - TA:	5,74,304

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	96 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,36,230
						03 Dearness Allowance	89,718
						06 Other Allowances	6,907
						Total of Vr no 96 - EST:	3,32,855
	99 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	27,632
						Total of Vr no 99 - EST:	27,632

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	41 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,34,872
						Total of Vr no 41 - EST:	2,34,872
	56 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	4,32,000
						03 Dearness Allowance	1,64,160
						06 Other Allowances	17,599
						55 House rent allowance	12,120
						Total of Vr no 56 - EST:	6,25,879
	58 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	14,35,960
						03 Dearness Allowance	5,45,528
						06 Other Allowances	37,584
						55 House rent allowance	40,160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	58 - EST					Total of Vr no 58 - EST:	20,59,232
	59 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,05,600
						03 Dearness Allowance	40,128
						06 Other Allowances	1,100
						Total of Vr no 59 - EST:	1,46,828

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	102 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	8,67,105
						Total of Vr no 102 - MIS:	8,67,105
	103 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	8,41,837
						Total of Vr no 103 - MIS:	8,41,837
	18 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	45,40,055
						Total of Vr no 18 - MIS:	45,40,055
	24 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	3,38,492
						Total of Vr no 24 - EST:	3,38,492
	32 - TA	Second	Voted	No Objection	205500109 05 00	05 Transfer Travelling Allowance	1,18,460
						Total of Vr no 32 - TA:	1,18,460
	33 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	5,03,261
						Total of Vr no 33 - TA:	5,03,261
	60 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	74,800
						03 Dearness Allowance	27,664
						06 Other Allowances	6,126
						55 House rent allowance	980
						Total of Vr no 60 - EST:	1,09,570
	61 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	25,22,450
						03 Dearness Allowance	9,51,938
						06 Other Allowances	97,757
						55 House rent allowance	29,864
						Total of Vr no 61 - EST:	36,02,009

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 (`)
28002551	101 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	5,55,343

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 OCTOBER 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	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	101 - MIS					Total of Vr no 101 - MIS:	5,55,343
	19 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	14,18,773
						Total of Vr no 19 - MIS:	14,18,773
	39 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	87,374
						Total of Vr no 39 - MIS:	87,374
	8 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	46,756
						Total of Vr no 8 - MIS:	46,756

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	80 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	78,408
						Total of Vr no 80 - MIS:	78,408

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	107 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	24,17,500
						Total of Vr no 107 - EST:	24,17,500

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 (`)
28002551	53 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	12,278
						Total of Vr no 53 - MIS:	12,278
	82 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	46,400
						Total of Vr no 82 - MIS:	46,400

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 (`)
28002551	19 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	41,448

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 OCTOBER 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	19 - EST					Total of Vr no 19 - EST:	41,448
	48 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	26,800
						03 Dearness Allowance	10,184
						55 House rent allowance	1,160
						Total of Vr no 48 - EST:	38,144
	55 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	2,35,700
						03 Dearness Allowance	89,566
						55 House rent allowance	7,360
						Total of Vr no 55 - EST:	3,32,626

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	34 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	6,908
						Total of Vr no 34 - EST:	6,908
	35 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	27,632
						Total of Vr no 35 - EST:	27,632
	91 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	2,28,200
						03 Dearness Allowance	1,01,293
						55 House rent allowance	1,470
						57 Non practising allowances	38,360
						Total of Vr no 91 - EST:	3,69,323
	92 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,33,200
						03 Dearness Allowance	50,616
						55 House rent allowance	2,320
						Total of Vr no 92 - EST:	1,86,136

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 (`)
28002551	81 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	1,42,143
						Total of Vr no 81 - MIS:	1,42,143

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	23 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,58,884

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 OCTOBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	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	23 - EST					Total of Vr no 23 - EST:	1,58,884
	57 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	7,12,200
						03 Dearness Allowance	2,70,636
						06 Other Allowances	49,423
						55 House rent allowance	17,436
						Total of Vr no 57 - EST:	10,49,695

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	18 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	6,908
						Total of Vr no 18 - EST:	6,908
	49 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	39,200
						03 Dearness Allowance	14,896
						06 Other Allowances	3,263
						55 House rent allowance	1,660
						Total of Vr no 49 - EST:	59,019

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	16 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	1,39,633
						Total of Vr no 16 - MIS:	1,39,633
	22 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	6,00,000
						03 Dearness Allowance	2,28,000
						06 Other Allowances	48,004
						55 House rent allowance	1,824
						Total of Vr no 22 - EST:	8,77,828
	23 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	11,93,900
						03 Dearness Allowance	4,53,682
						06 Other Allowances	49,293
						55 House rent allowance	8,076
						Total of Vr no 23 - EST:	17,04,951
	24 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	86,900

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 OCTOBER 2022 **GRANT NO** 26 Home Department (Police)

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	24 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	32,262
						06 Other Allowances	1,100
						Total of Vr no 24 - EST:	1,20,262
	3 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	2,73,810
						Total of Vr no 3 - MIS:	2,73,810
	4 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	2,41,780
						Total of Vr no 4 - EST:	2,41,780
						Total of MIRZAPUR (28):	**29,17,49,612**

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 OCTOBER 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	297 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,43,300
						03 Dearness Allowance	54,454
						Total of Vr no 297 - EST:	1,97,754

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002538	220 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	20,724
						Total of Vr no 220 - EST:	20,724
	221 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,81,300
						03 Dearness Allowance	68,894
						06 Other Allowances	5,064
						55 House rent allowance	5,520
						Total of Vr no 221 - EST:	2,60,778
	77 - MIS	Second	Voted	No Objection	205500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,100
						Total of Vr no 77 - MIS:	2,100
	80 - MIS	Second	Voted	No Objection	205500001 03 00	42 Other Expenditure	8,500
						Total of Vr no 80 - MIS:	8,500
	83 - MIS	Second	Voted	No Objection	205500001 03 00	29 Maintenance	1,91,458
						Total of Vr no 83 - MIS:	1,91,458

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	294 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	17,712
						Total of Vr no 294 - EST:	17,712
	295 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,47,600
						03 Dearness Allowance	56,088
						06 Other Allowances	8,410
						Total of Vr no 295 - EST:	2,12,098

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001516	290 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	26,892
						Total of Vr no 290 - EST:	26,892
	291 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,24,100
						03 Dearness Allowance	85,158
						06 Other Allowances	3,500
						Total of Vr no 291 - EST:	3,12,758

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 OCTOBER 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 (`)
14002529	197 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	20,724
						Total of Vr no 197 - EST:	20,724
	199 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,34,872
						Total of Vr no 199 - EST:	2,34,872
	200 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,24,344
						Total of Vr no 200 - EST:	1,24,344
	201 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,00,332
						Total of Vr no 201 - EST:	2,00,332
	202 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	48,356
						Total of Vr no 202 - EST:	48,356
	206 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	8,90,800
						03 Dearness Allowance	3,38,504
						06 Other Allowances	51,982
						Total of Vr no 206 - EST:	12,81,286
	207 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,69,000
						03 Dearness Allowance	64,220
						06 Other Allowances	5,064
						Total of Vr no 207 - EST:	2,38,284
	208 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	17,25,984
						03 Dearness Allowance	6,54,778
						06 Other Allowances	1,11,290
						Total of Vr no 208 - EST:	24,92,052
	209 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	11,50,350
						03 Dearness Allowance	4,37,133
						06 Other Allowances	57,164
						Total of Vr no 209 - EST:	16,44,647
	211 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	7,58,500
						03 Dearness Allowance	2,88,116
						06 Other Allowances	43,532
						Total of Vr no 211 - EST:	10,90,148
	30 - MIS	First	Voted	No Objection	205500003 04 00	49 Medical Expenses	4,683
						Total of Vr no 30 - MIS:	4,683
	31 - MIS	First	Voted	No Objection	205500003 04 00	47 Maintenace of Computer/ Purchase of related Stationary	15,660
						Total of Vr no 31 - MIS:	15,660
	32 - MIS	First	Voted	No Objection	205500003 04 00	29 Maintenance	54,219
						Total of Vr no 32 - MIS:	54,219
	46 - MIS	Second	Voted	No Objection	205500003 04 00	16 Payment for Commercial and Special Services	19,500
						Total of Vr no 46 - MIS:	19,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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 (`)
14002529	48 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expenditure	92,500
						Total of Vr no 48 - MIS:	92,500
	59 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,300
						03 Dearness Allowance	782
						Total of Vr no 59 - EST:	3,082
	68 - TA	Second	Voted	No Objection	205500003 04 00	04 Travelling Allowance	55,092
						Total of Vr no 68 - TA:	55,092
	69 - TA	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related expenses for training	21,499
						Total of Vr no 69 - TA:	21,499
	95 - MIS	Second	Voted	No Objection	205500003 04 00	58 Disbursement for outsourcing services	69,708
						Total of Vr no 95 - MIS:	69,708
	96 - MIS	Second	Voted	No Objection	205500003 04 00	29 Maintenance	1,05,668
						Total of Vr no 96 - MIS:	1,05,668
	97 - MIS	Second	Voted	No Objection	205500003 04 00	12 Office Furniture & Instrument	40,988
						Total of Vr no 97 - MIS:	40,988
	98 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	1,02,916
						Total of Vr no 98 - MIS:	1,02,916
	99 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	94,757
						Total of Vr no 99 - MIS:	94,757

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	147 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	34,540
						Total of Vr no 147 - EST:	34,540
	325 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,19,100
						03 Dearness Allowance	83,258
						06 Other Allowances	21,400
						55 House rent allowance	17,400
						Total of Vr no 325 - EST:	3,41,158

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002556	112 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	27,632
						Total of Vr no 112 - EST:	27,632
	113 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,72,700
						Total of Vr no 113 - EST:	1,72,700
	114 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	62,172
						Total of Vr no 114 - EST:	62,172
	115 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,03,620

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 OCTOBER 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	115 - EST					Total of Vr no 115 - EST:	1,03,620
	116 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	89,804
						Total of Vr no 116 - EST:	89,804
	137 - MIS	Second	Voted	No Objection	205500003 04 00	47 Maintenace of Computer/ Purchase of related Stationary	5,250
						Total of Vr no 137 - MIS:	5,250
	138 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expenditure	9,000
						Total of Vr no 138 - MIS:	9,000
	139 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expenditure	9,460
						Total of Vr no 139 - MIS:	9,460
	140 - MIS	Second	Voted	No Objection	205500003 04 00	15 Maintenance of cars and purchasing of petrol etc	12,267
						Total of Vr no 140 - MIS:	12,267
	141 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	1,00,693
						Total of Vr no 141 - MIS:	1,00,693
	142 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related expenses for training	1,000
						Total of Vr no 142 - MIS:	1,000
	213 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,92,800
						03 Dearness Allowance	73,264
						06 Other Allowances	7,343
						Total of Vr no 213 - EST:	2,73,407
	214 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	5,51,300
						03 Dearness Allowance	2,09,494
						06 Other Allowances	34,620
						Total of Vr no 214 - EST:	7,95,414
	215 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,85,200
						03 Dearness Allowance	1,08,376
						06 Other Allowances	8,440
						55 House rent allowance	5,520
						Total of Vr no 215 - EST:	4,07,536
	216 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	11,21,300
						03 Dearness Allowance	4,26,094
						06 Other Allowances	67,056
						55 House rent allowance	2,760
						Total of Vr no 216 - EST:	16,17,210
	217 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	5,56,500
						03 Dearness Allowance	2,11,470
						06 Other Allowances	27,660
						55 House rent allowance	12,000
						Total of Vr no 217 - EST:	8,07,630

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 OCTOBER 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	218 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	6,00,500
						03 Dearness Allowance	2,28,076
						06 Other Allowances	39,520
						55 House rent allowance	7,720
						Total of Vr no 218 - EST:	8,75,816
	42 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	3,600
						03 Dearness Allowance	1,224
						Total of Vr no 42 - EST:	4,824

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002558	174 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	34,540
						Total of Vr no 174 - EST:	34,540
	178 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	6,908
						Total of Vr no 178 - EST:	6,908
	343 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	23,500
						03 Dearness Allowance	8,930
						06 Other Allowances	1,844
						Total of Vr no 343 - EST:	34,274
	346 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,24,300
						03 Dearness Allowance	84,930
						06 Other Allowances	9,565
						Total of Vr no 346 - EST:	3,18,795
	69 - EST	Second	Voted	No Objection	205500003 04 00	06 Other Allowances	11,000
						Total of Vr no 69 - EST:	11,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002559	100 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	13,816
						Total of Vr no 100 - EST:	13,816
	101 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	6,908
						Total of Vr no 101 - EST:	6,908
	260 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	66,600
						03 Dearness Allowance	25,308
						06 Other Allowances	3,688
						Total of Vr no 260 - EST:	95,596
	261 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	23,500
						03 Dearness Allowance	8,930
						06 Other Allowances	1,844
						Total of Vr no 261 - EST:	34,274

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	101 - TA	Second	Voted	No Objection	205500003 04 00	05 Transfer Travelling Allowance	1,90,519
						Total of Vr no 101 - TA:	1,90,519
	128 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	82,896
						Total of Vr no 128 - EST:	82,896
	130 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	4,28,296
						Total of Vr no 130 - EST:	4,28,296
	132 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	5,52,640
						Total of Vr no 132 - EST:	5,52,640
	137 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	3,73,032
						Total of Vr no 137 - EST:	3,73,032
	14 - EST	First	Voted	No Objection	205500003 04 00	06 Other Allowances	3,97,829
						Total of Vr no 14 - EST:	3,97,829
	144 - MIS	Second	Voted	No Objection	205500003 04 00	04 Travelling Allowance	33,343
						Total of Vr no 144 - MIS:	33,343
	15 - EST	First	Voted	No Objection	205500003 04 00	06 Other Allowances	1,20,000
						Total of Vr no 15 - EST:	1,20,000
	16 - MIS	First	Voted	No Objection	205500003 04 00	29 Maintenance	80,615
						Total of Vr no 16 - MIS:	80,615
	18 - MIS	First	Voted	No Objection	205500003 04 00	42 Other Expenditure	6,000
						Total of Vr no 18 - MIS:	6,000
	19 - MIS	First	Voted	No Objection	205500003 04 00	15 Maintenance of cars and purchasing of petrol etc	14,085
						Total of Vr no 19 - MIS:	14,085
	20 - MIS	First	Voted	No Objection	205500003 04 00	44 Travelling and other related expenses for training	84,213
						Total of Vr no 20 - MIS:	84,213
	205 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	37,071
						03 Dearness Allowance	12,604
						06 Other Allowances	63
						Total of Vr no 205 - EST:	49,738
	22 - MIS	First	Voted	No Objection	205500003 04 00	44 Travelling and other related expenses for training	2,40,072
						Total of Vr no 22 - MIS:	2,40,072
	224 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	8,54,400
						03 Dearness Allowance	3,24,672
						06 Other Allowances	18,724
						55 House rent allowance	13,980
						Total of Vr no 224 - EST:	12,11,776
	225 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	28,51,400
						03 Dearness Allowance	10,82,734

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 OCTOBER 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	225 - EST	Second	Voted	No Objection	205500003 04 00	06 Other Allowances	1,56,477
						55 House rent allowance	6,680
						Total of Vr no 225 - EST:	40,97,291
	226 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	29,65,800
						03 Dearness Allowance	11,27,004
						06 Other Allowances	1,38,300
						55 House rent allowance	39,500
						Total of Vr no 226 - EST:	42,70,604
	227 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	14,61,600
						03 Dearness Allowance	5,55,408
						06 Other Allowances	76,435
						Total of Vr no 227 - EST:	20,93,443
	228 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	5,16,684
						03 Dearness Allowance	1,91,862
						06 Other Allowances	9,900
						Total of Vr no 228 - EST:	7,18,446
	230 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	16,08,800
						03 Dearness Allowance	6,07,658
						06 Other Allowances	1,02,236
						55 House rent allowance	8,680
						Total of Vr no 230 - EST:	23,27,374
	239 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	3,55,484
						Total of Vr no 239 - EST:	3,55,484
	24 - MIS	First	Voted	No Objection	205500003 04 00	08 Office Expenditure	31,503
						Total of Vr no 24 - MIS:	31,503
	240 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	1,89,732
						Total of Vr no 240 - EST:	1,89,732
	241 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	1,90,938
						Total of Vr no 241 - EST:	1,90,938
	242 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	6,936
						Total of Vr no 242 - EST:	6,936
	243 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	3,64,456
						Total of Vr no 243 - EST:	3,64,456
	244 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	53,301
						Total of Vr no 244 - EST:	53,301
	249 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	1,02,528
						Total of Vr no 249 - EST:	1,02,528
	25 - MIS	First	Voted	No Objection	205500003 04 00	08 Office Expenditure	62,070
						Total of Vr no 25 - MIS:	62,070

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 OCTOBER 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	250 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	57,800
						03 Dearness Allowance	21,964
						06 Other Allowances	1,100
						Total of Vr no 250 - EST:	80,864
	31 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	42,075
						Total of Vr no 31 - EST:	42,075
	44 - TA	Second	Voted	No Objection	205500003 04 00	05 Transfer Travelling Allowance	1,08,663
						Total of Vr no 44 - TA:	1,08,663
	87 - MIS	Second	Voted	No Objection	205500003 04 00	58 Disbursement for outsourcing services	1,70,206
						Total of Vr no 87 - MIS:	1,70,206

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	100 - MIS	Second	Voted	No Objection	205500101 03 00	02 Wages	12,000
						Total of Vr no 100 - MIS:	12,000
	195 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	7,18,432
						Total of Vr no 195 - EST:	7,18,432
	196 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,62,504
						Total of Vr no 196 - EST:	2,62,504
	222 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	21,91,400
						03 Dearness Allowance	8,32,732
						06 Other Allowances	1,35,242
						55 House rent allowance	1,11,230
						Total of Vr no 222 - EST:	32,70,604
	223 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	39,46,800
						03 Dearness Allowance	14,99,784
						06 Other Allowances	3,64,628
						55 House rent allowance	1,89,210
						Total of Vr no 223 - EST:	60,00,422
	251 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	32,300
						03 Dearness Allowance	10,982
						06 Other Allowances	3,263
						Total of Vr no 251 - EST:	46,545
	30 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	64,600
						03 Dearness Allowance	21,964

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 OCTOBER 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	30 - EST	Second	Voted	No Objection	205500101 03 00	06 Other Allowances	6,526
						55 House rent allowance	2,940
						Total of Vr no 30 - EST:	96,030
	32 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	20,181
						03 Dearness Allowance	6,256
						55 House rent allowance	4,748
						Total of Vr no 32 - EST:	31,185
	45 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	32,300
						03 Dearness Allowance	10,982
						06 Other Allowances	3,263
						Total of Vr no 45 - EST:	46,545
	49 - MIS	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	98,884
						Total of Vr no 49 - MIS:	98,884
	60 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,23,000
						03 Dearness Allowance	1,09,820
						06 Other Allowances	32,630
						Total of Vr no 60 - EST:	4,65,450
	61 - MIS	Second	Voted	No Objection	205500101 03 00	11 Stationary & Printing of Forms	50,000
						Total of Vr no 61 - MIS:	50,000
	89 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	7,704
						Total of Vr no 89 - EST:	7,704
	90 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	27,612
						Total of Vr no 90 - EST:	27,612

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	135 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	41,448
						Total of Vr no 135 - EST:	41,448
	161 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	82,896
						Total of Vr no 161 - EST:	82,896
	313 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,23,500
						03 Dearness Allowance	1,60,930
						06 Other Allowances	40,281
						55 House rent allowance	29,040
						Total of Vr no 313 - EST:	6,53,751
	314 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,94,700
						03 Dearness Allowance	1,11,986
						06 Other Allowances	19,690
						55 House rent allowance	16,160
						Total of Vr no 314 - EST:	4,42,536

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 OCTOBER 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	288 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	21,924
						Total of Vr no 288 - EST:	21,924
	289 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,82,700
						03 Dearness Allowance	69,426
						Total of Vr no 289 - EST:	2,52,126

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001501	292 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	93,000
						03 Dearness Allowance	34,732
						Total of Vr no 292 - EST:	1,27,732

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001534	296 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	85,200
						03 Dearness Allowance	31,768
						Total of Vr no 296 - EST:	1,16,968

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001540	299 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	90,300
						03 Dearness Allowance	33,706
						Total of Vr no 299 - EST:	1,24,006

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002495	153 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	20,724
						Total of Vr no 153 - EST:	20,724
	166 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,908
						Total of Vr no 166 - EST:	6,908
	264 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,81,300
						03 Dearness Allowance	1,06,894
						06 Other Allowances	6,752
						55 House rent allowance	17,340
						Total of Vr no 264 - EST:	4,12,286

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002544	103 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,45,068
						Total of Vr no 103 - EST:	1,45,068
	104 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,17,768
						Total of Vr no 104 - EST:	3,17,768
	105 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,00,332
						Total of Vr no 105 - EST:	2,00,332
	106 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	69,080

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 OCTOBER 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	106 - EST					Total of Vr no 106 - EST:	69,080
	107 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	48,356
						Total of Vr no 107 - EST:	48,356
	108 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,28,296
						Total of Vr no 108 - EST:	4,28,296
	110 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	15,81,932
						Total of Vr no 110 - EST:	15,81,932
	111 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	19,41,148
						Total of Vr no 111 - EST:	19,41,148
	183 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	19,41,148
						Total of Vr no 183 - EST:	19,41,148
	184 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	55,264
						Total of Vr no 184 - EST:	55,264
	27 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	46,082
						Total of Vr no 27 - MIS:	46,082
	272 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	69,93,250
						03 Dearness Allowance	26,46,035
						06 Other Allowances	6,21,714
						55 House rent allowance	1,30,872
						Total of Vr no 272 - EST:	1,03,91,871
	273 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	67,21,530
						03 Dearness Allowance	25,43,492
						06 Other Allowances	5,81,089
						55 House rent allowance	1,27,008
						Total of Vr no 273 - EST:	99,73,119
	274 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	50,500
						03 Dearness Allowance	19,190
						06 Other Allowances	1,688
						Total of Vr no 274 - EST:	71,378
	275 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	71,52,450
						03 Dearness Allowance	27,11,034
						06 Other Allowances	5,26,096
						55 House rent allowance	1,50,816
						Total of Vr no 275 - EST:	1,05,40,396
	278 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	22,24,000
						03 Dearness Allowance	8,45,120
						06 Other Allowances	1,08,796
						55 House rent allowance	29,260
						Total of Vr no 278 - EST:	32,07,176
	279 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,15,900

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 OCTOBER 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	279 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,58,042
						06 Other Allowances	12,216
						55 House rent allowance	22,080
						Total of Vr no 279 - EST:	6,08,238
	28 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	2,01,216
						Total of Vr no 28 - MIS:	2,01,216
	280 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,37,890
						03 Dearness Allowance	1,66,364
						06 Other Allowances	22,430
						55 House rent allowance	9,660
						Total of Vr no 280 - EST:	6,36,344
	281 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	11,97,800
						03 Dearness Allowance	4,54,632
						06 Other Allowances	96,827
						55 House rent allowance	24,348
						Total of Vr no 281 - EST:	17,73,607
	282 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	22,60,150
						03 Dearness Allowance	8,56,520
						06 Other Allowances	1,00,835
						55 House rent allowance	47,188
						Total of Vr no 282 - EST:	32,64,693
	283 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	13,47,950
						03 Dearness Allowance	5,10,150
						06 Other Allowances	37,136
						55 House rent allowance	31,840
						Total of Vr no 283 - EST:	19,27,076
	284 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	70,300
						03 Dearness Allowance	26,486
						06 Other Allowances	1,100
						Total of Vr no 284 - EST:	97,886
	285 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,97,700
						03 Dearness Allowance	74,670
						06 Other Allowances	2,200
						Total of Vr no 285 - EST:	2,74,570
	29 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	20,000
						Total of Vr no 29 - MIS:	20,000
	39 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	16,06,031
						03 Dearness Allowance	5,00,033
						Total of Vr no 39 - EST:	21,06,064
	40 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	10,66,333

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 OCTOBER 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	40 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,14,852
						Total of Vr no 40 - EST:	12,81,185
	41 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,86,800
						03 Dearness Allowance	97,512
						06 Other Allowances	25,993
						Total of Vr no 41 - EST:	4,10,305
	55 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	40,400
						03 Dearness Allowance	12,524
						06 Other Allowances	1,919
						55 House rent allowance	456
						Total of Vr no 55 - EST:	55,299
	57 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,94,161
						03 Dearness Allowance	1,29,211
						06 Other Allowances	29,933
						Total of Vr no 57 - EST:	5,53,305
	6 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	13,25,856
						Total of Vr no 6 - EST:	13,25,856
	86 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	21,700
						Total of Vr no 86 - MIS:	21,700

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002558	120 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	7,96,233
						Total of Vr no 120 - TA:	7,96,233
	121 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,65,416
						Total of Vr no 121 - TA:	4,65,416
	122 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,78,586
						Total of Vr no 122 - TA:	9,78,586
	125 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	3,74,566
						Total of Vr no 125 - MIS:	3,74,566
	145 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	2,39,347
						Total of Vr no 145 - MIS:	2,39,347
	146 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related expenses for training	89,000
						Total of Vr no 146 - MIS:	89,000
	147 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary & Printing of Forms	41,200
						Total of Vr no 147 - MIS:	41,200
	148 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	82,354
						Total of Vr no 148 - MIS:	82,354

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 OCTOBER 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	149 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	403
						Total of Vr no 149 - MIS:	403
	150 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	15,000
						Total of Vr no 150 - MIS:	15,000
	176 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	11,26,004
						Total of Vr no 176 - EST:	11,26,004
	179 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	20,24,044
						Total of Vr no 179 - EST:	20,24,044
	180 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	24,52,340
						Total of Vr no 180 - EST:	24,52,340
	345 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,24,200
						03 Dearness Allowance	1,22,740
						06 Other Allowances	3,000
						Total of Vr no 345 - EST:	4,49,940
	349 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,95,300
						03 Dearness Allowance	74,214
						06 Other Allowances	18,567
						Total of Vr no 349 - EST:	2,88,081
	35 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	66,270
						Total of Vr no 35 - TA:	66,270
	350 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	82,39,450
						03 Dearness Allowance	30,93,960
						06 Other Allowances	3,49,866
						55 House rent allowance	1,62,460
						Total of Vr no 350 - EST:	1,18,45,736
	351 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	83,17,374
						03 Dearness Allowance	31,43,702
						06 Other Allowances	6,29,114
						55 House rent allowance	1,18,360
						Total of Vr no 351 - EST:	1,22,08,550
	352 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	87,30,200
						03 Dearness Allowance	33,02,998
						06 Other Allowances	7,61,623
						55 House rent allowance	1,70,736
						Total of Vr no 352 - EST:	1,29,65,557
	353 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	94,61,200
						03 Dearness Allowance	35,78,764
						06 Other Allowances	8,95,342
						Total of Vr no 353 - EST:	1,39,35,306
	36 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	20,26,861

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 OCTOBER 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	36 - TA					Total of Vr no 36 - TA:	20,26,861
	37 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,58,137
						Total of Vr no 37 - TA:	1,58,137
	38 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	68,733
						Total of Vr no 38 - MIS:	68,733
	39 - MIS	First	Voted	No Objection	205500104 03 00	44 Travelling and other related expenses for training	49,945
						Total of Vr no 39 - MIS:	49,945
	68 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	23,90,833
						Total of Vr no 68 - EST:	23,90,833

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002559	130 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	10,218
						Total of Vr no 130 - MIS:	10,218
	136 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	5,06,606
						Total of Vr no 136 - MIS:	5,06,606
	21 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	33,999
						Total of Vr no 21 - MIS:	33,999
	23 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	19,500
						Total of Vr no 23 - MIS:	19,500
	252 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,39,800
						03 Dearness Allowance	1,28,440
						06 Other Allowances	3,300
						Total of Vr no 252 - EST:	4,71,540
	253 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	18,78,800
						03 Dearness Allowance	7,12,120
						06 Other Allowances	52,328
						55 House rent allowance	59,640
						Total of Vr no 253 - EST:	27,02,888
	254 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	33,08,356
						03 Dearness Allowance	12,54,891
						06 Other Allowances	2,09,112
						55 House rent allowance	71,404
						Total of Vr no 254 - EST:	48,43,763
	255 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	94,58,786
						03 Dearness Allowance	35,79,555
						06 Other Allowances	7,38,111
						55 House rent allowance	2,05,792
						Total of Vr no 255 - EST:	1,39,82,244

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 OCTOBER 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	256 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	72,15,765
						03 Dearness Allowance	27,30,224
						06 Other Allowances	6,41,593
						55 House rent allowance	1,37,256
						Total of Vr no 256 - EST:	1,07,24,838
	257 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	95,57,100
						03 Dearness Allowance	36,31,698
						06 Other Allowances	9,08,640
						55 House rent allowance	1,96,080
						Total of Vr no 257 - EST:	1,42,93,518
	258 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	19,55,700
						03 Dearness Allowance	7,43,166
						06 Other Allowances	94,044
						55 House rent allowance	48,500
						Total of Vr no 258 - EST:	28,41,410
	34 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	11,154
						03 Dearness Allowance	3,443
						06 Other Allowances	963
						55 House rent allowance	213
						Total of Vr no 34 - EST:	15,773
	35 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,700
						03 Dearness Allowance	7,378
						06 Other Allowances	2,063
						55 House rent allowance	456
						Total of Vr no 35 - EST:	31,597
	36 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	8,093
						03 Dearness Allowance	2,499
						06 Other Allowances	726
						55 House rent allowance	162
						Total of Vr no 36 - EST:	11,480
	37 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	4,88,250
						Total of Vr no 37 - EST:	4,88,250
	51 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	26,000
						03 Dearness Allowance	8,840
						06 Other Allowances	1,925
						Total of Vr no 51 - EST:	36,765
	52 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	73,500
						03 Dearness Allowance	24,786
						06 Other Allowances	6,189
						Total of Vr no 52 - EST:	1,04,475
	58 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	13,04,604

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 OCTOBER 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	58 - EST					Total of Vr no 58 - EST:	13,04,604
	62 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	3,10,762
						Total of Vr no 62 - MIS:	3,10,762
	73 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	33,190
						Total of Vr no 73 - MIS:	33,190
	75 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related expenses for training	20,914
						Total of Vr no 75 - MIS:	20,914
	79 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,52,400
						03 Dearness Allowance	32,088
						Total of Vr no 79 - EST:	1,84,488
	80 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,08,242
						03 Dearness Allowance	68,022
						Total of Vr no 80 - EST:	2,76,264
	90 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	6,618
						Total of Vr no 90 - MIS:	6,618
	91 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	6,093
						Total of Vr no 91 - MIS:	6,093
	92 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,00,332
						Total of Vr no 92 - EST:	2,00,332
	92 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	38,827
						Total of Vr no 92 - MIS:	38,827
	93 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,49,020
						Total of Vr no 93 - EST:	4,49,020
	93 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related expenses for training	7,434
						Total of Vr no 93 - MIS:	7,434
	94 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,27,996
						Total of Vr no 94 - EST:	23,27,996
	94 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related expenses for training	25,350
						Total of Vr no 94 - MIS:	25,350
	95 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,59,216
						Total of Vr no 95 - EST:	3,59,216
	96 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,13,848
						Total of Vr no 96 - EST:	21,13,848

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002561	102 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,520

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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 (`)
14002561	102 - TA					Total of Vr no 102 - TA:	5,520
	203 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,908
						Total of Vr no 203 - EST:	6,908
	204 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	20,724
						Total of Vr no 204 - EST:	20,724
	26 - MIS	First	Voted	No Objection	205500104 03 00	13 Expenditure on Telephone	3,074
						Total of Vr no 26 - MIS:	3,074
	354 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	38,900
						03 Dearness Allowance	14,706
						06 Other Allowances	1,688
						Total of Vr no 354 - EST:	55,294
	355 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,30,100
						03 Dearness Allowance	87,362
						06 Other Allowances	4,876
						55 House rent allowance	6,300
						Total of Vr no 355 - EST:	3,28,638
	356 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	4,644
						Total of Vr no 356 - EST:	4,644
	357 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	27,588
						Total of Vr no 357 - EST:	27,588

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	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	293 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	21,964
						Total of Vr no 293 - EST:	79,764

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001536	298 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	89,550
						03 Dearness Allowance	33,706
						Total of Vr no 298 - EST:	1,23,256

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001543	1 - TA	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	33,695
						Total of Vr no 1 - TA:	33,695
	300 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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 (`)
14001543	300 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	26,486
						Total of Vr no 300 - EST:	96,186
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,49,800
						03 Dearness Allowance	84,932
						06 Other Allowances	10,315
						55 House rent allowance	8,080
						Total of Vr no 10 - EST:	3,53,127
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	14,697
						03 Dearness Allowance	4,997
						06 Other Allowances	1,131
						55 House rent allowance	2,400
						Total of Vr no 11 - EST:	23,225
	118 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,65,084
						Total of Vr no 118 - EST:	1,65,084
	119 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,66,788
						Total of Vr no 119 - EST:	7,66,788
	120 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,40,152
						Total of Vr no 120 - EST:	13,40,152
	121 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,35,536
						Total of Vr no 121 - EST:	6,35,536
	123 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,86,516
						Total of Vr no 123 - EST:	1,86,516
	125 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,82,264
						Total of Vr no 125 - EST:	17,82,264
	126 - MIS	Second	Voted	No Objection	205500109 03 00	17 Rent, Surcharge and Tax-ownership	51,450
						Total of Vr no 126 - MIS:	51,450
	127 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,95,084
						Total of Vr no 127 - EST:	11,95,084
	131 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,74,360
						Total of Vr no 131 - EST:	11,74,360
	133 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	82,896
						Total of Vr no 133 - EST:	82,896
	140 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,00,664
						Total of Vr no 140 - EST:	4,00,664
	142 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	82,896
						Total of Vr no 142 - EST:	82,896

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	143 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,80,936
						Total of Vr no 143 - EST:	9,80,936
	143 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	1,91,699
						Total of Vr no 143 - MIS:	1,91,699
	144 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,59,880
						Total of Vr no 144 - EST:	7,59,880
	145 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,28,960
						Total of Vr no 145 - EST:	8,28,960
	148 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,72,700
						Total of Vr no 148 - EST:	1,72,700
	149 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,34,872
						Total of Vr no 149 - EST:	2,34,872
	150 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,11,856
						Total of Vr no 150 - EST:	9,11,856
	151 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,39,820
						Total of Vr no 151 - EST:	11,39,820
	152 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,05,280
						Total of Vr no 152 - EST:	11,05,280
	154 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,63,500
						Total of Vr no 154 - EST:	8,63,500
	155 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,29,956
						Total of Vr no 155 - EST:	14,29,956
	156 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,80,936
						Total of Vr no 156 - EST:	9,80,936
	157 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,98,704
						Total of Vr no 157 - EST:	12,98,704
	158 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,94,420
						Total of Vr no 158 - EST:	7,94,420
	160 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,816
						Total of Vr no 160 - EST:	13,816
	162 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,724
						Total of Vr no 162 - EST:	20,724
	163 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,52,972
						Total of Vr no 163 - EST:	7,52,972
	164 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,080
						Total of Vr no 164 - EST:	69,080
	165 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,908

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 OCTOBER 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	165 - EST					Total of Vr no 165 - EST:	6,908
	167 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	89,804
						Total of Vr no 167 - EST:	89,804
	169 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,816
						Total of Vr no 169 - EST:	13,816
	24 - EST	Second	Voted	No Objection	205500109 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 24 - EST:	48,285
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,300
						03 Dearness Allowance	10,982
						06 Other Allowances	2,063
						Total of Vr no 26 - EST:	47,345
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,93,403
						03 Dearness Allowance	65,757
						06 Other Allowances	13,546
						Total of Vr no 27 - EST:	2,72,706
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,44,500
						03 Dearness Allowance	49,130
						06 Other Allowances	10,315
						Total of Vr no 28 - EST:	2,03,945
	29 - EST	Second	Voted	No Objection	205500109 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 29 - EST:	48,285
	305 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	31,95,600
						03 Dearness Allowance	12,14,328
						06 Other Allowances	2,26,300
						55 House rent allowance	1,03,880
						Total of Vr no 305 - EST:	47,40,108
	306 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	72,24,800
						03 Dearness Allowance	25,85,064
						06 Other Allowances	4,35,293
						55 House rent allowance	5,43,990
						Total of Vr no 306 - EST:	1,07,89,147
	307 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	64,80,635
						03 Dearness Allowance	24,61,338
						06 Other Allowances	2,80,256
						55 House rent allowance	3,32,788

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 OCTOBER 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	307 - EST					Total of Vr no 307 - EST:	95,55,017
	308 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,69,29,287
						03 Dearness Allowance	64,11,508
						06 Other Allowances	5,59,188
						55 House rent allowance	8,02,440
						Total of Vr no 308 - EST:	2,47,02,423
	309 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	43,63,029
						03 Dearness Allowance	16,57,951
						06 Other Allowances	3,05,663
						55 House rent allowance	2,81,740
						Total of Vr no 309 - EST:	66,08,383
	310 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,80,800
						03 Dearness Allowance	1,82,704
						06 Other Allowances	7,700
						Total of Vr no 310 - EST:	6,71,204
	311 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	64,700
						03 Dearness Allowance	23,636
						06 Other Allowances	1,688
						55 House rent allowance	5,520
	315 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 311 - EST:	95,544
						01 Pay	62,000
						03 Dearness Allowance	23,560
						06 Other Allowances	3,376
						55 House rent allowance	3,340
	316 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 315 - EST:	92,276
						01 Pay	8,38,000
						03 Dearness Allowance	3,18,440
						06 Other Allowances	21,944
						55 House rent allowance	17,440
	317 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 316 - EST:	11,95,824
						01 Pay	66,92,248
						03 Dearness Allowance	25,43,054
						06 Other Allowances	6,73,440
						55 House rent allowance	3,68,480
	318 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 317 - EST:	1,02,77,222
						01 Pay	22,06,000
						03 Dearness Allowance	8,38,280
						06 Other Allowances	1,05,108
						55 House rent allowance	19,240
	319 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 318 - EST:	31,68,628
						01 Pay	7,92,052

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 OCTOBER 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	319 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,00,980
						06 Other Allowances	62,696
						55 House rent allowance	30,800
						Total of Vr no 319 - EST:	11,86,528
	320 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	43,03,600
						03 Dearness Allowance	16,35,368
						06 Other Allowances	4,05,847
						55 House rent allowance	3,22,060
						Total of Vr no 320 - EST:	66,66,875
	321 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,83,794
						03 Dearness Allowance	16,27,842
						06 Other Allowances	4,06,264
						55 House rent allowance	2,80,120
						Total of Vr no 321 - EST:	65,98,020
	322 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,03,400
						03 Dearness Allowance	13,69,292
						06 Other Allowances	2,96,168
						55 House rent allowance	2,58,860
						Total of Vr no 322 - EST:	55,27,720
	323 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	68,00,520
						03 Dearness Allowance	25,84,152
						06 Other Allowances	2,82,258
						55 House rent allowance	4,31,880
						Total of Vr no 323 - EST:	1,00,98,810
	324 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,24,400
						03 Dearness Allowance	5,02,588
						06 Other Allowances	94,894
						55 House rent allowance	89,740
						Total of Vr no 324 - EST:	20,11,622
	326 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	59,16,646
						03 Dearness Allowance	21,56,917
						06 Other Allowances	2,45,017
						55 House rent allowance	4,08,640
						Total of Vr no 326 - EST:	87,27,220
	327 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,89,239
						03 Dearness Allowance	16,29,911
						06 Other Allowances	4,01,232
						55 House rent allowance	4,27,423
						Total of Vr no 327 - EST:	67,47,805
	328 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,51,450
						03 Dearness Allowance	5,39,106

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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 OCTOBER 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	328 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	65,553
						55 House rent allowance	90,178
						Total of Vr no 328 - EST:	21,46,287
	329 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	58,77,905
						03 Dearness Allowance	22,10,044
						06 Other Allowances	3,30,893
						55 House rent allowance	3,19,980
						Total of Vr no 329 - EST:	87,38,822
	33 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	33,100
						Total of Vr no 33 - EST:	33,100
	330 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	68,45,321
						03 Dearness Allowance	25,95,082
						06 Other Allowances	3,26,858
						55 House rent allowance	3,72,632
						Total of Vr no 330 - EST:	1,01,39,893
	331 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	43,01,370
						03 Dearness Allowance	16,31,480
						06 Other Allowances	3,94,631
						55 House rent allowance	2,73,600
						Total of Vr no 331 - EST:	66,01,081
	332 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	47,06,959
						03 Dearness Allowance	17,87,885
						06 Other Allowances	4,38,114
						55 House rent allowance	2,41,840
						Total of Vr no 332 - EST:	71,74,798
	333 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,25,781
						03 Dearness Allowance	18,71,796
						06 Other Allowances	3,04,859
						55 House rent allowance	2,91,640
						Total of Vr no 333 - EST:	73,94,076
	334 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,81,419
						03 Dearness Allowance	15,50,179
						06 Other Allowances	3,81,424
						55 House rent allowance	2,36,120
						Total of Vr no 334 - EST:	62,49,142
	336 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,73,000
						03 Dearness Allowance	2,55,740
						55 House rent allowance	32,280
						Total of Vr no 336 - EST:	9,61,020
	337 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,79,100
						03 Dearness Allowance	1,06,058

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 OCTOBER 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	337 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	3,300
						55 House rent allowance	6,300
						Total of Vr no 337 - EST:	3,94,758
	341 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,30,818
						03 Dearness Allowance	17,58,486
						06 Other Allowances	2,95,445
						55 House rent allowance	2,60,040
						Total of Vr no 341 - EST:	69,44,789
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,58,200
						03 Dearness Allowance	1,21,788
						06 Other Allowances	10,878
						Total of Vr no 43 - EST:	4,90,866
	43 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,56,767
						Total of Vr no 43 - MIS:	4,56,767
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,04,685
						03 Dearness Allowance	1,28,808
						Total of Vr no 44 - EST:	9,33,493
	52 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	14,62,521
						Total of Vr no 52 - TA:	14,62,521
	53 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,73,990
						Total of Vr no 53 - TA:	8,73,990
	54 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,76,842
						Total of Vr no 54 - TA:	2,76,842
	55 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,09,473
						Total of Vr no 55 - TA:	6,09,473
	56 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,56,662
						Total of Vr no 56 - TA:	4,56,662
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	26,800
						03 Dearness Allowance	9,112
						06 Other Allowances	2,063
						Total of Vr no 7 - EST:	37,975
	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	86,046
						03 Dearness Allowance	28,550
						06 Other Allowances	8,149
						55 House rent allowance	4,800
						Total of Vr no 70 - EST:	1,27,545
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,387
						03 Dearness Allowance	7,272
						06 Other Allowances	2,354
						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 OCTOBER 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	71 - EST					Total of Vr no 71 - EST:	46,413
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,200
						03 Dearness Allowance	28,288
						06 Other Allowances	4,126
						Total of Vr no 72 - EST:	1,15,614
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,100
						03 Dearness Allowance	13,974
						06 Other Allowances	1,688
						Total of Vr no 73 - EST:	56,762
	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	67,000
						03 Dearness Allowance	22,348
						Total of Vr no 74 - EST:	89,348
	77 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,07,058
						03 Dearness Allowance	31,840
						Total of Vr no 77 - EST:	1,38,898
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	79,600
						03 Dearness Allowance	27,064
						06 Other Allowances	10,189
						55 House rent allowance	4,800
						Total of Vr no 8 - EST:	1,21,653
	84 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	47,687
						03 Dearness Allowance	16,214
						06 Other Allowances	1,295
						55 House rent allowance	4,232
						Total of Vr no 84 - EST:	69,428
	85 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,00,635
						03 Dearness Allowance	1,15,105
						Total of Vr no 85 - EST:	5,15,740
	86 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,72,173
						03 Dearness Allowance	2,66,440
						06 Other Allowances	43,965
						55 House rent allowance	59,190
						Total of Vr no 86 - EST:	13,41,768
	87 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,400
						03 Dearness Allowance	7,616
						06 Other Allowances	2,063
						55 House rent allowance	12,000
						Total of Vr no 87 - EST:	44,079
	88 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	64,100
						03 Dearness Allowance	21,794
						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 OCTOBER 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	88 - EST					Total of Vr no 88 - EST:	87,957
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	26,800
						03 Dearness Allowance	9,112
						06 Other Allowances	2,063
						Total of Vr no 9 - EST:	37,975

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	276 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,96,000
						03 Dearness Allowance	74,480
						06 Other Allowances	5,520
						55 House rent allowance	6,300
						Total of Vr no 276 - EST:	2,82,300
	70 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	9,469
						Total of Vr no 70 - TA:	9,469
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	129 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	20,724
						Total of Vr no 129 - EST:	20,724
	135 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	47,751
						Total of Vr no 135 - MIS:	47,751
	146 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	6,908
						Total of Vr no 146 - EST:	6,908
	159 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,51,976
						Total of Vr no 159 - EST:	1,51,976
	25 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	40,400
						03 Dearness Allowance	13,736
						06 Other Allowances	1,844
						55 House rent allowance	3,340
						Total of Vr no 25 - EST:	59,320
	338 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	15,12,110
						03 Dearness Allowance	5,74,522
						06 Other Allowances	41,347
						55 House rent allowance	88,300
						Total of Vr no 338 - EST:	22,16,279
	340 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,31,400
						03 Dearness Allowance	49,932
						06 Other Allowances	5,439
						55 House rent allowance	10,480

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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 (`)
14002551	340 - EST					Total of Vr no 340 - EST:	1,97,251
	76 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	39,000
						Total of Vr no 76 - EST:	39,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002558	175 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	6,908
						Total of Vr no 175 - EST:	6,908
	344 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	94,460
						03 Dearness Allowance	35,872
						06 Other Allowances	3,532
						Total of Vr no 344 - EST:	1,33,864
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002559	17 - MIS	First	Voted	No Objection	205500109 04 00	08 Office Expenditure	3,000
						Total of Vr no 17 - MIS:	3,000
	259 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,48,600
						03 Dearness Allowance	56,468
						06 Other Allowances	3,376
						55 House rent allowance	11,240
						Total of Vr no 259 - EST:	2,19,684
	97 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	13,816
						Total of Vr no 97 - EST:	13,816

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	181 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	96,712
						Total of Vr no 181 - EST:	96,712
	182 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	1,93,424
						Total of Vr no 182 - EST:	1,93,424
	286 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	5,68,000
						03 Dearness Allowance	2,15,840
						06 Other Allowances	28,288
						55 House rent allowance	33,372
						Total of Vr no 286 - EST:	8,45,500
	287 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	13,95,300
						03 Dearness Allowance	5,30,214
						06 Other Allowances	53,544
						55 House rent allowance	89,088
						Total of Vr no 287 - EST:	20,68,146

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 OCTOBER 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 (`)
14002551	141 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	3,24,676
						Total of Vr no 141 - EST:	3,24,676
	153 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	24,27,394
						Total of Vr no 153 - MIS:	24,27,394
	304 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	23,36,440
						03 Dearness Allowance	8,81,562
						06 Other Allowances	96,698
						55 House rent allowance	1,41,960
						Total of Vr no 304 - EST:	34,56,660

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 (`)
14002542	82 - MIS	Second	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	74,880
						Total of Vr no 82 - MIS:	74,880
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	127 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	25,200
						Total of Vr no 127 - MIS:	25,200

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	47 - MIS	Second	Voted	No Objection	205500109 08 00	08 Office Expenditure	1,05,465
						Total of Vr no 47 - MIS:	1,05,465

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	133 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	5,000
						Total of Vr no 133 - MIS:	5,000
	134 - MIS	Second	Voted	No Objection	205500109 13 00	19 Advertisement, Sales and Publicity expenses	57,500
						Total of Vr no 134 - MIS:	57,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

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	342 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	20,50,800
						Total of Vr no 342 - EST:	20,50,800

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	1 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	6,50,600
						03 Dearness Allowance	2,21,204
						06 Other Allowances	42,948
						55 House rent allowance	2,400
						Total of Vr no 1 - EST:	9,17,152
	118 - MIS	Second	Voted	No Objection	205500111 03 00	02 Wages	5,132
						Total of Vr no 118 - MIS:	5,132
	119 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	25,800
						Total of Vr no 119 - TA:	25,800
	129 - MIS	Second	Voted	No Objection	205500111 03 00	13 Expenditure on Telephone	5,593
						Total of Vr no 129 - MIS:	5,593
	16 - 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 16 - EST:	42,634
	168 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	41,30,984
						Total of Vr no 168 - EST:	41,30,984
	17 - 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 17 - EST:	43,009
	171 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	9,39,488
						Total of Vr no 171 - EST:	9,39,488
	172 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	3,10,860
						Total of Vr no 172 - EST:	3,10,860
	18 - 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 18 - EST:	43,009
	185 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	31,400
						03 Dearness Allowance	10,676

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	OCTOBER 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	185 - EST	Second	Voted	No Objection	205500111 03 00	06 Other Allowances	2,063
						Total of Vr no 185 - EST:	44,139
	186 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	36,400
						03 Dearness Allowance	12,376
						06 Other Allowances	2,063
						Total of Vr no 186 - EST:	50,839
	187 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	31,400
						03 Dearness Allowance	10,676
						06 Other Allowances	2,063
						Total of Vr no 187 - EST:	44,139
	188 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	26,800
						03 Dearness Allowance	9,112
						06 Other Allowances	2,063
						Total of Vr no 188 - EST:	37,975
	189 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	36,400
						03 Dearness Allowance	12,376
						06 Other Allowances	2,063
						Total of Vr no 189 - EST:	50,839
	19 - 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 19 - EST:	43,009
	190 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	31,400
						03 Dearness Allowance	10,676
						06 Other Allowances	2,063
						Total of Vr no 190 - EST:	44,139
	191 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	53,600
						03 Dearness Allowance	18,224
						06 Other Allowances	4,126
						Total of Vr no 191 - EST:	75,950
	192 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	38,100
						03 Dearness Allowance	12,954
						06 Other Allowances	2,063
						Total of Vr no 192 - EST:	53,117
	193 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	56,900
						03 Dearness Allowance	19,346
						06 Other Allowances	1,688
						55 House rent allowance	5,520
						Total of Vr no 193 - EST:	83,454
	194 - EST	Second	Voted	No Objection	205500111 03 00	03 Dearness Allowance	38,10,404

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	OCTOBER 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	194 - EST					Total of Vr no 194 - EST:	38,10,404
	2 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	91,300
						03 Dearness Allowance	31,042
						06 Other Allowances	3,376
						Total of Vr no 2 - EST:	1,25,718
	20 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	34,300
						03 Dearness Allowance	10,633
						06 Other Allowances	1,875
						Total of Vr no 20 - EST:	46,808
	21 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	34,300
						03 Dearness Allowance	11,662
						06 Other Allowances	1,875
						Total of Vr no 21 - EST:	47,837
	22 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	26,800
						03 Dearness Allowance	9,112
						06 Other Allowances	2,063
						55 House rent allowance	2,400
	23 - EST	First	Voted	No Objection	205500111 03 00	Total of Vr no 22 - EST:	40,375
						01 Pay	31,400
						03 Dearness Allowance	9,734
						06 Other Allowances	1,875
	265 - EST	Second	Voted	No Objection	205500111 03 00	Total of Vr no 23 - EST:	43,009
						01 Pay	75,35,424
						03 Dearness Allowance	28,35,826
						06 Other Allowances	3,11,113
						55 House rent allowance	3,20,860
	266 - EST	Second	Voted	No Objection	205500111 03 00	Total of Vr no 265 - EST:	1,10,03,223
						01 Pay	52,000
						03 Dearness Allowance	19,760
						06 Other Allowances	1,688
						55 House rent allowance	4,040
	267 - EST	Second	Voted	No Objection	205500111 03 00	Total of Vr no 266 - EST:	77,488
						01 Pay	1,59,500
						03 Dearness Allowance	60,610
						06 Other Allowances	2,000
	268 - EST	Second	Voted	No Objection	205500111 03 00	Total of Vr no 267 - EST:	2,22,110
						01 Pay	83,300
						03 Dearness Allowance	31,654
						06 Other Allowances	1,100
	269 - EST	Second	Voted	No Objection	205500111 03 00	Total of Vr no 268 - EST:	1,16,054
						01 Pay	1,65,100

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 OCTOBER 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	269 - EST	Second	Voted	No Objection	205500111 03 00	03 Dearness Allowance	62,738
						06 Other Allowances	2,200
						55 House rent allowance	6,300
						Total of Vr no 269 - EST:	2,36,338
	270 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	91,300
						03 Dearness Allowance	34,694
						06 Other Allowances	3,376
						55 House rent allowance	6,060
						Total of Vr no 270 - EST:	1,35,430
	3 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	1,49,200
						03 Dearness Allowance	50,728
						06 Other Allowances	10,315
						55 House rent allowance	1,470
						Total of Vr no 3 - EST:	2,11,713
	301 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	2,22,57,795
						03 Dearness Allowance	83,98,760
						06 Other Allowances	14,17,199
						55 House rent allowance	11,26,470
						Total of Vr no 301 - EST:	3,32,00,224
	303 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	10,46,900
						03 Dearness Allowance	3,97,822
						06 Other Allowances	69,767
						55 House rent allowance	18,540
						Total of Vr no 303 - EST:	15,33,029
	34 - MIS	First	Voted	No Objection	205500111 03 00	02 Wages	9,897
						Total of Vr no 34 - MIS:	9,897
	4 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	1,83,600
						03 Dearness Allowance	62,424
						06 Other Allowances	12,378
						55 House rent allowance	2,400
						Total of Vr no 4 - EST:	2,60,802
	45 - MIS	Second	Voted	No Objection	205500111 03 00	29 Maintenance	50,601
						Total of Vr no 45 - MIS:	50,601
	47 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	30,200
						03 Dearness Allowance	10,268
						06 Other Allowances	2,063
						Total of Vr no 47 - EST:	42,531
	48 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	58,200
						03 Dearness Allowance	19,788
						06 Other Allowances	4,126

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 OCTOBER 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	48 - EST					Total of Vr no 48 - EST:	82,114
	49 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	30,200
						03 Dearness Allowance	10,268
						06 Other Allowances	2,063
						Total of Vr no 49 - EST:	42,531
	53 - EST	Second	Voted	No Objection	205500111 03 00	06 Other Allowances	18,000
						Total of Vr no 53 - EST:	18,000
	54 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	85,600
						03 Dearness Allowance	27,820
						06 Other Allowances	4,126
						Total of Vr no 54 - EST:	1,17,546
	62 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	27,632
						Total of Vr no 62 - EST:	27,632
	63 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	31,400
						03 Dearness Allowance	10,676
						06 Other Allowances	2,063
						Total of Vr no 63 - EST:	44,139
	64 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	31,400
						03 Dearness Allowance	10,676
						06 Other Allowances	2,063
						Total of Vr no 64 - EST:	44,139
	78 - MIS	Second	Voted	No Objection	205500111 03 00	12 Office Furniture & Instrument	12,000
						Total of Vr no 78 - MIS:	12,000
	81 - EST	Second	Voted	No Objection	205500111 03 00	06 Other Allowances	57,834
						Total of Vr no 81 - EST:	57,834
	81 - MIS	Second	Voted	No Objection	205500111 03 00	29 Maintenance	32,002
						Total of Vr no 81 - MIS:	32,002
	85 - MIS	Second	Voted	No Objection	205500111 03 00	08 Office Expenditure	54,356
						Total of Vr no 85 - MIS:	54,356

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 (`)
14002558	124 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	1,600
						Total of Vr no 124 - MIS:	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 OCTOBER 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	01	District police			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002560	126 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,72,700
						Total of Vr no 126 - EST:	1,72,700
	132 - MIS	Second	Voted	No Objection	205500113 04 01	39 Medicine and Chemicals	4,42,777
						Total of Vr no 132 - MIS:	4,42,777
	134 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	41,448
						Total of Vr no 134 - EST:	41,448
	136 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,10,528
						Total of Vr no 136 - EST:	1,10,528
	139 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	6,908
						Total of Vr no 139 - EST:	6,908
	231 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	12,88,205
						03 Dearness Allowance	5,05,225
						06 Other Allowances	4,658
						55 House rent allowance	39,602
						57 Non practising allowances	42,940
						Total of Vr no 231 - EST:	18,80,630
	232 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	24,200
						03 Dearness Allowance	9,196
						55 House rent allowance	2,200
						Total of Vr no 232 - EST:	35,596
	233 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	18,500
						03 Dearness Allowance	7,030
						55 House rent allowance	2,200
						Total of Vr no 233 - EST:	27,730
	234 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	4,20,600
						03 Dearness Allowance	1,80,500
						06 Other Allowances	1,600
						55 House rent allowance	14,560
						57 Non practising allowances	54,400
						Total of Vr no 234 - EST:	6,71,660
	235 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	8,83,065
						03 Dearness Allowance	3,35,502
						06 Other Allowances	535
						55 House rent allowance	44,300
						Total of Vr no 235 - EST:	12,63,402
	236 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	6,54,400
						03 Dearness Allowance	2,48,672
						06 Other Allowances	640
						55 House rent allowance	21,780
						Total of Vr no 236 - EST:	9,25,492

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MONTH OF ACCOUNT OCTOBER 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	01	District police			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002560	237 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,18,750
						03 Dearness Allowance	45,125
						Total of Vr no 237 - EST:	1,63,875
	245 - EST	Second	Voted	No Objection	205500113 04 01	03 Dearness Allowance	57,000
						Total of Vr no 245 - EST:	57,000
	246 - EST	Second	Voted	No Objection	205500113 04 01	03 Dearness Allowance	1,05,892
						Total of Vr no 246 - EST:	1,05,892
	247 - EST	Second	Voted	No Objection	205500113 04 01	03 Dearness Allowance	78,528
						Total of Vr no 247 - EST:	78,528
	248 - EST	Second	Voted	No Objection	205500113 04 01	03 Dearness Allowance	1,59,546
						Total of Vr no 248 - EST:	1,59,546

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	109 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	20,724
						Total of Vr no 109 - EST:	20,724
	277 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,51,200
						03 Dearness Allowance	57,456
						55 House rent allowance	6,680
						Total of Vr no 277 - EST:	2,15,336

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002558	173 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	6,908
						Total of Vr no 173 - EST:	6,908
	177 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	6,908
						Total of Vr no 177 - EST:	6,908
	347 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,52,900
						03 Dearness Allowance	58,102
						Total of Vr no 347 - EST:	2,11,002
	348 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,46,000
						03 Dearness Allowance	63,065
						55 House rent allowance	13,000
						57 Non practising allowances	19,960
						Total of Vr no 348 - EST:	2,42,025

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002559	262 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	2,59,600
						03 Dearness Allowance	1,08,855

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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 (`)
14002559	262 - EST	Second	Voted	No Objection	205500113 04 02	06 Other Allowances	30
						57 Non practising allowances	26,860
						Total of Vr no 262 - EST:	3,95,345
	263 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	41,100
						03 Dearness Allowance	15,618
						Total of Vr no 263 - EST:	56,718
	98 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	6,908
						Total of Vr no 98 - EST:	6,908
	99 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	6,908
						Total of Vr no 99 - EST:	6,908

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 (`)
14002542	84 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	74,979
						Total of Vr no 84 - MIS:	74,979

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002558	123 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	28,100
						Total of Vr no 123 - MIS:	28,100

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	198 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	6,908
						Total of Vr no 198 - EST:	6,908
	210 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	32,300
						03 Dearness Allowance	12,274
						06 Other Allowances	3,895
						Total of Vr no 210 - EST:	48,469

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	124 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	3,24,676
						Total of Vr no 124 - EST:	3,24,676
	339 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	13,73,570
						03 Dearness Allowance	5,19,270
						06 Other Allowances	94,898

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 OCTOBER 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 (`)
14002551	339 - EST	Second	Voted	No Objection	205500114 03 00	55 House rent allowance	61,740
						Total of Vr no 339 - EST:	20,49,478

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002556	117 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	13,816
						Total of Vr no 117 - EST:	13,816
	219 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	64,600
						03 Dearness Allowance	24,548
						06 Other Allowances	4,126
						Total of Vr no 219 - EST:	93,274

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	170 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	55,264
						Total of Vr no 170 - EST:	55,264
	302 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	4,30,500
						03 Dearness Allowance	1,62,678
						06 Other Allowances	16,504
						55 House rent allowance	19,700
						Total of Vr no 302 - EST:	6,29,382
	79 - MIS	Second	Voted	No Objection	205500115 03 00	15 Maintenance of cars and purchasing of petrol etc	1,30,406
						Total of Vr no 79 - MIS:	1,30,406

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	122 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	69,080
						Total of Vr no 122 - EST:	69,080
	335 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	7,07,220
						03 Dearness Allowance	2,68,698
						06 Other Allowances	16,392
						55 House rent allowance	55,140
						Total of Vr no 335 - EST:	10,47,450
	75 - EST	Second	Voted	No Objection	205500115 03 00	06 Other Allowances	9,000
						Total of Vr no 75 - EST:	9,000

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 OCTOBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

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	138 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	13,816
						Total of Vr no 138 - EST:	13,816
	312 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	93,100
						03 Dearness Allowance	35,378
						06 Other Allowances	6,526
						55 House rent allowance	4,040
						Total of Vr no 312 - EST:	1,39,044

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	18 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	18,34,084
						03 Dearness Allowance	6,96,952
						06 Other Allowances	1,65,903
						55 House rent allowance	58,840
						Total of Vr no 18 - EST:	27,55,779
	19 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	32,59,000
						03 Dearness Allowance	12,38,420
						06 Other Allowances	1,29,205
						55 House rent allowance	1,57,256
						Total of Vr no 19 - EST:	47,83,881
	5 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	2,07,240
						Total of Vr no 5 - EST:	2,07,240
	8 - EST	Second	Voted	Missing vchr	207000108 03 00	01 Pay	4,21,388
						Total of Vr no 8 - EST:	4,21,388
						Total of MORADABAD (14):	**52,86,48,270**

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 OCTOBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	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	24 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,31,252
						Total of Vr no 24 - EST:	1,31,252
	37 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,91,100
						03 Dearness Allowance	2,62,618
						06 Other Allowances	61,021
						55 House rent allowance	21,320
						Total of Vr no 37 - EST:	10,36,059

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 (`)
03001459	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	27,284
						Total of Vr no 28 - EST:	99,084

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03001486	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,500
						03 Dearness Allowance	29,830
						06 Other Allowances	650
						Total of Vr no 29 - EST:	1,08,980

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	46,200
						03 Dearness Allowance	15,708
						06 Other Allowances	4,126
						Total of Vr no 1 - EST:	66,034
	10 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,78,978
						Total of Vr no 10 - EST:	6,78,978
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	53,39,884
						Total of Vr no 11 - EST:	53,39,884
	12 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	41,55,978
						Total of Vr no 12 - EST:	41,55,978
	12 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	15,160
						Total of Vr no 12 - MIS:	15,160
	13 - MIS	First	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	53,424
						Total of Vr no 13 - MIS:	53,424

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 OCTOBER 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	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,31,916
						Total of Vr no 15 - EST:	5,31,916
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,97,044
						Total of Vr no 17 - EST:	2,97,044
	17 - MIS	Second	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	1,50,000
						Total of Vr no 17 - MIS:	1,50,000
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	47,45,796
						Total of Vr no 18 - EST:	47,45,796
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	47,18,164
						Total of Vr no 19 - EST:	47,18,164
	19 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	75,000
						Total of Vr no 19 - MIS:	75,000
	2 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,632
						Total of Vr no 2 - EST:	27,632
	2 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,30,889
						Total of Vr no 2 - TA:	4,30,889
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	32,60,576
						Total of Vr no 20 - EST:	32,60,576
	20 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,91,443
						Total of Vr no 20 - MIS:	2,91,443
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,08,900
						Total of Vr no 21 - EST:	12,08,900
	21 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,92,346
						Total of Vr no 21 - MIS:	2,92,346
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	89,804
						Total of Vr no 22 - EST:	89,804
	22 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,36,663
						Total of Vr no 22 - TA:	4,36,663
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	89,804
						Total of Vr no 23 - EST:	89,804
	23 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,17,965
						Total of Vr no 23 - TA:	2,17,965
	24 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	86,440
						Total of Vr no 24 - TA:	86,440
	25 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,10,659
						Total of Vr no 25 - TA:	3,10,659
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,18,000

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 OCTOBER 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	27 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	40,120
						06 Other Allowances	3,751
						Total of Vr no 27 - EST:	1,61,871
	29 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,81,706
						Total of Vr no 29 - MIS:	5,81,706
	3 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,59,600
						03 Dearness Allowance	33,474
						06 Other Allowances	11,781
						55 House rent allowance	11,070
						Total of Vr no 3 - EST:	2,15,925
	3 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,33,659
						Total of Vr no 3 - TA:	2,33,659
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,70,000
						03 Dearness Allowance	2,54,600
						55 House rent allowance	30,790
						Total of Vr no 30 - EST:	9,55,390
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	84,54,668
						03 Dearness Allowance	32,08,910
						06 Other Allowances	3,62,340
						55 House rent allowance	2,85,960
						Total of Vr no 31 - EST:	1,23,11,878
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	63,16,700
						03 Dearness Allowance	24,00,346
						06 Other Allowances	4,66,148
						55 House rent allowance	1,59,990
						Total of Vr no 32 - EST:	93,43,184
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	65,72,778
						03 Dearness Allowance	24,97,398
						06 Other Allowances	5,62,113
						55 House rent allowance	2,12,000
						Total of Vr no 33 - EST:	98,44,289
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,83,100
						03 Dearness Allowance	4,11,578
						06 Other Allowances	18,300
						55 House rent allowance	6,300
						Total of Vr no 34 - EST:	15,19,278
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,72,150
						03 Dearness Allowance	3,31,417
						06 Other Allowances	23,668
						55 House rent allowance	19,910

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 OCTOBER 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	35 - EST					Total of Vr no 35 - EST:	12,47,145
	35 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	92,372
						Total of Vr no 35 - TA:	92,372
	38 - MIS	Second	Voted	No Objection	205500109 03 00	10 Water Tax/Water Surcharge	82,483
						Total of Vr no 38 - MIS:	82,483
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,16,91,448
						03 Dearness Allowance	44,42,750
						06 Other Allowances	9,87,218
						55 House rent allowance	4,01,298
						Total of Vr no 39 - EST:	1,75,22,714
	39 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,20,247
						Total of Vr no 39 - MIS:	4,20,247
	4 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,61,408
						03 Dearness Allowance	51,183
						06 Other Allowances	12,939
						55 House rent allowance	4,100
						Total of Vr no 4 - EST:	2,29,630
	4 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	19,82,220
						Total of Vr no 4 - TA:	19,82,220
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,40,800
						03 Dearness Allowance	14,21,504
						06 Other Allowances	3,91,721
						55 House rent allowance	1,53,600
						Total of Vr no 40 - EST:	57,07,625
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	43,94,388
						03 Dearness Allowance	16,69,796
						06 Other Allowances	3,78,251
						55 House rent allowance	1,58,260
						Total of Vr no 41 - EST:	66,00,695
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,50,78,238
						03 Dearness Allowance	57,27,531
						06 Other Allowances	13,10,770
						55 House rent allowance	5,95,460
						Total of Vr no 42 - EST:	2,27,11,999
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,04,76,900
						03 Dearness Allowance	39,81,222
						06 Other Allowances	10,78,696
						55 House rent allowance	4,14,000
						Total of Vr no 43 - EST:	1,59,50,818
	43 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,29,027

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MONTH OF ACCOUNT OCTOBER 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	43 - TA					Total of Vr no 43 - TA:	3,29,027
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	51,66,736
						03 Dearness Allowance	19,55,442
						06 Other Allowances	4,86,293
						55 House rent allowance	2,08,080
						Total of Vr no 44 - EST:	78,16,551
	44 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,60,688
						Total of Vr no 44 - TA:	2,60,688
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,53,619
						03 Dearness Allowance	14,10,484
						06 Other Allowances	1,60,401
						55 House rent allowance	1,00,920
						Total of Vr no 45 - EST:	54,25,424
	45 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,82,844
						Total of Vr no 45 - TA:	1,82,844
	46 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,39,690
						Total of Vr no 46 - TA:	3,39,690
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	39,75,100
						03 Dearness Allowance	15,08,828
						06 Other Allowances	98,604
						55 House rent allowance	75,840
						Total of Vr no 47 - EST:	56,58,372
	47 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,41,613
						Total of Vr no 47 - TA:	1,41,613
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,95,968
						03 Dearness Allowance	8,72,290
						06 Other Allowances	1,22,784
						55 House rent allowance	18,000
						Total of Vr no 50 - EST:	33,09,042
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	47,16,388
						03 Dearness Allowance	17,86,456
						06 Other Allowances	2,87,047
						55 House rent allowance	1,38,680
						Total of Vr no 51 - EST:	69,28,571
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	98,76,731
						03 Dearness Allowance	37,37,680
						06 Other Allowances	4,46,961
						55 House rent allowance	3,22,770
						Total of Vr no 52 - EST:	1,43,84,142
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,70,28,229

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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 OCTOBER 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	53 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	64,34,265
						06 Other Allowances	6,79,117
						55 House rent allowance	5,39,115
						Total of Vr no 53 - EST:	2,46,80,726
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	95,900
						03 Dearness Allowance	36,442
						06 Other Allowances	6,189
						55 House rent allowance	2,940
						Total of Vr no 56 - EST:	1,41,471
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,06,980
						03 Dearness Allowance	90,196
						Total of Vr no 7 - EST:	3,97,176
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,61,010
						03 Dearness Allowance	1,45,864
						Total of Vr no 8 - EST:	8,06,874
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,39,095
						03 Dearness Allowance	27,992
						Total of Vr no 9 - EST:	1,67,087
	9 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary & Printing of Forms	23,010
						Total of Vr no 9 - MIS:	23,010

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	1 - TA	First	Voted	No Objection	205500109 04 00	05 Transfer Travelling Allowance	57,762
						Total of Vr no 1 - TA:	57,762
	14 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,86,516
						Total of Vr no 14 - EST:	1,86,516
	48 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	10,000
						Total of Vr no 48 - MIS:	10,000
	49 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	17,78,718
						03 Dearness Allowance	6,75,716
						06 Other Allowances	50,033
						55 House rent allowance	40,170
						Total of Vr no 49 - EST:	25,44,637
	6 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	8,316
						Total of Vr no 6 - EST:	8,316

Sub Head	05	Motor Transport Section (Main)	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 OCTOBER 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	11 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	6,78,489
						Total of Vr no 11 - MIS:	6,78,489
	46 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	20,61,000
						03 Dearness Allowance	7,78,848
						06 Other Allowances	88,934
						55 House rent allowance	55,500
						Total of Vr no 46 - EST:	29,84,282

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	10 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	9,75,376
						Total of Vr no 10 - MIS:	9,75,376
	36 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expenditure	63,478
						Total of Vr no 36 - MIS:	63,478
	37 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	1,02,823
						Total of Vr no 37 - MIS:	1,02,823
	8 - MIS	First	Voted	No Objection	205500109 07 00	42 Other Expenditure	1,59,453
						Total of Vr no 8 - MIS:	1,59,453

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	50 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	1,50,000
						Total of Vr no 50 - MIS:	1,50,000
	51 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	10,620
						Total of Vr no 51 - MIS:	10,620

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 (`)
03002551	55 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	14,74,000
						Total of Vr no 55 - EST:	14,74,000

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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 OCTOBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	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 (`)
03002551	18 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	16,170
						Total of Vr no 18 - MIS:	16,170

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	25 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	27,632
						Total of Vr no 25 - EST:	27,632
	38 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,47,600
						03 Dearness Allowance	56,088
						55 House rent allowance	5,340
						Total of Vr no 38 - EST:	2,09,028

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	49 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	2,500
						Total of Vr no 49 - MIS:	2,500

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 (`)
03002551	16 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	2,97,044
						Total of Vr no 16 - EST:	2,97,044
	5 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	8,610
						03 Dearness Allowance	2,927
						06 Other Allowances	1,125
						Total of Vr no 5 - EST:	12,662
	54 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	13,55,253
						03 Dearness Allowance	5,14,395
						06 Other Allowances	92,805
						55 House rent allowance	34,790
						Total of Vr no 54 - EST:	19,97,243

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force

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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	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	13 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	27,632
						Total of Vr no 13 - EST:	27,632
	48 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	1,83,700
						03 Dearness Allowance	69,806
						06 Other Allowances	6,752
						55 House rent allowance	4,040
						Total of Vr no 48 - EST:	2,64,298

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	26 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	27,632
						Total of Vr no 26 - EST:	27,632
	36 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	2,28,200
						03 Dearness Allowance	86,716
						06 Other Allowances	12,602
						55 House rent allowance	4,420
						Total of Vr no 36 - EST:	3,31,938

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	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	2,48,688
						Total of Vr no 13 - EST:	2,48,688
	13 - MIS	Second	Voted	No Objection	207000108 03 00	11 Stationary & Printing of Forms	23,000
						Total of Vr no 13 - MIS:	23,000
	14 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	21,65,210
						03 Dearness Allowance	8,18,178
						06 Other Allowances	1,12,471
						55 House rent allowance	26,580
						Total of Vr no 14 - EST:	31,22,439
	14 - MIS	Second	Voted	No Objection	207000108 03 00	12 Office Furniture & Instrument	9,067
						Total of Vr no 14 - MIS:	9,067
	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	55,200

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	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 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	17,112
						06 Other Allowances	2,063
						Total of Vr no 6 - EST:	74,375
	8 - MIS	Second	Voted	No Objection	207000108 03 00	02 Wages	1,200
						Total of Vr no 8 - MIS:	1,200
						Total of MUZAFFARNAGAR (03):	**22,37,51,610**

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PADRAUNA (73)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	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	11 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	9,91,500
						03 Dearness Allowance	3,37,110
						06 Other Allowances	81,833
						55 House rent allowance	36,570
						Total of Vr no 11 - EST:	14,47,013
	31 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,45,068
						Total of Vr no 31 - EST:	1,45,068
	31 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	2,48,231
						Total of Vr no 31 - TA:	2,48,231

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,80,400
						03 Dearness Allowance	95,336
						06 Other Allowances	8,440
						Total of Vr no 1 - EST:	3,84,176
	1 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expenditure	3,70,855
						Total of Vr no 1 - MIS:	3,70,855
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	13,06,660
						03 Dearness Allowance	4,44,244
						06 Other Allowances	71,578
						55 House rent allowance	13,940
						Total of Vr no 10 - EST:	18,36,422
	10 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,77,859
						Total of Vr no 10 - TA:	6,77,859
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	28,93,000
						03 Dearness Allowance	9,83,620
						06 Other Allowances	1,44,577
						55 House rent allowance	33,220
						Total of Vr no 12 - EST:	40,54,417
	12 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,95,334
						Total of Vr no 12 - TA:	5,95,334
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,00,50,250
						03 Dearness Allowance	34,17,085
						06 Other Allowances	10,72,129
						55 House rent allowance	1,89,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	13 - EST					Total of Vr no 13 - EST:	1,47,29,064
	13 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,70,173
						Total of Vr no 13 - TA:	7,70,173
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	87,75,000
						03 Dearness Allowance	29,83,500
						06 Other Allowances	7,98,494
						55 House rent allowance	56,560
						Total of Vr no 14 - EST:	1,26,13,554
	14 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,80,637
						Total of Vr no 14 - TA:	7,80,637
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,78,86,600
						03 Dearness Allowance	94,81,444
						06 Other Allowances	12,81,320
						55 House rent allowance	2,08,250
						Total of Vr no 15 - EST:	3,88,57,614
	15 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,55,717
						Total of Vr no 15 - TA:	7,55,717
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	10,80,800
						03 Dearness Allowance	3,67,472
						06 Other Allowances	61,970
						Total of Vr no 16 - EST:	15,10,242
	16 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,65,414
						Total of Vr no 16 - TA:	5,65,414
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,19,560
						03 Dearness Allowance	1,40,781
						06 Other Allowances	31,957
						Total of Vr no 17 - EST:	5,92,298
	17 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,64,525
						Total of Vr no 17 - TA:	8,64,525
	18 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,25,204
						Total of Vr no 18 - TA:	8,25,204
	19 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,71,157
						Total of Vr no 19 - TA:	7,71,157
	20 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,61,715
						Total of Vr no 20 - TA:	8,61,715
	21 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,79,684
						Total of Vr no 21 - TA:	4,79,684
	22 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,77,549
						Total of Vr no 22 - TA:	4,77,549

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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	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,19,800
						03 Dearness Allowance	1,42,732
						06 Other Allowances	20,068
						Total of Vr no 23 - EST:	5,82,600
	23 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,58,978
						Total of Vr no 23 - TA:	7,58,978
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,17,136
						Total of Vr no 24 - EST:	20,17,136
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,21,388
						Total of Vr no 25 - EST:	4,21,388
	25 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,71,347
						Total of Vr no 25 - TA:	7,71,347
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,92,160
						Total of Vr no 26 - EST:	35,92,160
	26 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,65,777
						Total of Vr no 26 - TA:	5,65,777
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	30,04,980
						Total of Vr no 27 - EST:	30,04,980
	27 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,73,271
						Total of Vr no 27 - TA:	3,73,271
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,63,596
						Total of Vr no 28 - EST:	71,63,596
	28 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,37,527
						Total of Vr no 28 - TA:	8,37,527
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	96,712
						Total of Vr no 29 - EST:	96,712
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,05,500
						03 Dearness Allowance	2,05,870
						06 Other Allowances	10,400
						55 House rent allowance	5,040
						Total of Vr no 3 - EST:	8,26,810
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,27,964
						Total of Vr no 32 - EST:	2,27,964
	35 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,30,175
						Total of Vr no 35 - EST:	2,30,175
	35 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	1,20,168
						Total of Vr no 35 - MIS:	1,20,168
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,62,400

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	36 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	55,216
						06 Other Allowances	16,409
						Total of Vr no 36 - EST:	2,34,025
	36 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	71,112
						Total of Vr no 36 - MIS:	71,112
	38 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,76,330
						Total of Vr no 38 - TA:	2,76,330
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	55,02,140
						03 Dearness Allowance	18,70,728
						06 Other Allowances	6,64,806
						55 House rent allowance	48,400
						Total of Vr no 4 - EST:	80,86,074
	40 - TA	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,92,943
						Total of Vr no 40 - TA:	5,92,943
	41 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	3,09,430
						Total of Vr no 41 - LTC:	3,09,430
	42 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,96,741
						Total of Vr no 42 - TA:	4,96,741
	43 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,77,574
						Total of Vr no 43 - TA:	6,77,574
	47 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	3,05,801
						Total of Vr no 47 - MIS:	3,05,801
	49 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,38,473
						Total of Vr no 49 - TA:	3,38,473
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	86,84,790
						03 Dearness Allowance	29,51,914
						06 Other Allowances	10,09,867
						55 House rent allowance	1,10,000
						Total of Vr no 5 - EST:	1,27,56,571
	50 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,24,861
						Total of Vr no 50 - TA:	2,24,861
	51 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,46,655
						Total of Vr no 51 - TA:	2,46,655
	52 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	77,392
						Total of Vr no 52 - TA:	77,392
	53 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,51,825
						Total of Vr no 53 - TA:	4,51,825
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,68,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	6 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,59,120
						55 House rent allowance	15,080
						Total of Vr no 6 - EST:	6,42,200
	6 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,64,023
						Total of Vr no 6 - TA:	7,64,023
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,66,90,500
						03 Dearness Allowance	56,74,770
						06 Other Allowances	13,50,798
						55 House rent allowance	1,93,300
						Total of Vr no 7 - EST:	2,39,09,368
	7 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,14,466
						Total of Vr no 7 - TA:	7,14,466
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	58,28,900
						03 Dearness Allowance	19,81,826
						06 Other Allowances	6,43,843
						55 House rent allowance	82,400
						Total of Vr no 8 - EST:	85,36,969
	8 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,59,244
						Total of Vr no 8 - TA:	6,59,244
	9 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,33,420
						Total of Vr no 9 - TA:	5,33,420

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	11 - LTC	Second	Voted	No Objection	205500109 04 00	05 Transfer Travelling Allowance	32,149
						Total of Vr no 11 - LTC:	32,149
	18 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	70,000
						03 Dearness Allowance	23,800
						06 Other Allowances	1,688
						55 House rent allowance	3,150
						Total of Vr no 18 - EST:	98,638
	19 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	7,500
						Total of Vr no 19 - EST:	7,500
	21 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	13,84,200
						03 Dearness Allowance	4,70,628
						06 Other Allowances	41,557
						55 House rent allowance	33,020
						Total of Vr no 21 - EST:	19,29,405

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MONTH OF ACCOUNT OCTOBER 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	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	22 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	91,100
						03 Dearness Allowance	30,974
						06 Other Allowances	1,688
						55 House rent allowance	3,780
						Total of Vr no 22 - EST:	1,27,542
	24 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	45,023
						Total of Vr no 24 - MIS:	45,023
	33 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,58,884
						Total of Vr no 33 - EST:	1,58,884

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	2 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	15,52,300
						03 Dearness Allowance	5,24,824
						06 Other Allowances	73,889
						55 House rent allowance	4,460
						Total of Vr no 2 - EST:	21,55,473
	34 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	2,21,056
						Total of Vr no 34 - EST:	2,21,056
	4 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	60,49,073
						Total of Vr no 4 - MIS:	60,49,073

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	32 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	4,68,000
						Total of Vr no 32 - MIS:	4,68,000
	33 - MIS	Second	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	4,79,947
						Total of Vr no 33 - MIS:	4,79,947
	34 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	5,17,500
						Total of Vr no 34 - MIS:	5,17,500
	37 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture & Instrument	1,20,000
						Total of Vr no 37 - MIS:	1,20,000
	46 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary & Printing of Forms	2,09,790
						Total of Vr no 46 - MIS:	2,09,790
	5 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and	4,35,800

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MONTH OF ACCOUNT OCTOBER 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	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	5 - MIS	Second	Voted	No Objection	205500109 07 00	purchasing of petrol etc	
						Total of Vr no 5 - MIS:	4,35,800

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 (`)
73002551	2 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	3,53,907
						Total of Vr no 2 - MIS:	3,53,907

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 (`)
73002551	48 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expenditure	23,927
						Total of Vr no 48 - MIS:	23,927

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	20 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	42,91,250
						Total of Vr no 20 - EST:	42,91,250

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 (`)
73002551	30 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,24,344
						Total of Vr no 30 - EST:	1,24,344
	9 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	5,84,500
						03 Dearness Allowance	1,98,730
						06 Other Allowances	43,084
						55 House rent allowance	13,720
						Total of Vr no 9 - EST:	8,40,034

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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	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	27,39,200
						03 Dearness Allowance	9,31,328
						06 Other Allowances	1,60,183
						55 House rent allowance	6,240
						Total of Vr no 1 - EST:	38,36,951
	17 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	52,523
						Total of Vr no 17 - MIS:	52,523
	20 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	59,686
						Total of Vr no 20 - MIS:	59,686
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	4,35,204
						Total of Vr no 9 - EST:	4,35,204

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 (`)
73002551	1 - MIS	Second	Voted	No Objection	405500207 03 00	25 Minor Construction Works	5,00,000
						Total of Vr no 1 - MIS:	5,00,000
						Total of PADRAUNA (73):	**19,12,83,614**

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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	28 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	55,264
						Total of Vr no 28 - EST:	55,264
	50 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,64,100
						03 Dearness Allowance	62,358
						06 Other Allowances	10,639
						55 House rent allowance	6,060
						Total of Vr no 50 - EST:	2,43,157
	51 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,97,400
						03 Dearness Allowance	75,012
						06 Other Allowances	16,740
						55 House rent allowance	3,870
						Total of Vr no 51 - EST:	2,93,022

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	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	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,26,800
						03 Dearness Allowance	48,184
						Total of Vr no 40 - EST:	1,74,984
	41 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	15,216
						Total of Vr no 41 - EST:	15,216

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,000
						03 Dearness Allowance	7,854
						Total of Vr no 10 - EST:	31,854
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,15,753
						03 Dearness Allowance	30,430
						Total of Vr no 11 - EST:	1,46,183
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	90,000
						03 Dearness Allowance	30,600
						06 Other Allowances	1,100
						Total of Vr no 12 - EST:	1,21,700
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,80,550
						03 Dearness Allowance	81,715
						Total of Vr no 13 - EST:	3,62,265
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,40,100

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 OCTOBER 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	14 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,48,457
						06 Other Allowances	41,260
						Total of Vr no 14 - EST:	10,29,817
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,27,600
						03 Dearness Allowance	30,148
						06 Other Allowances	8,250
						Total of Vr no 15 - EST:	1,65,998
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,200
						03 Dearness Allowance	15,708
						06 Other Allowances	1,688
						Total of Vr no 16 - EST:	63,596
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	55,264
						Total of Vr no 17 - EST:	55,264
	18 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary & Printing of Forms	1,78,780
						Total of Vr no 18 - MIS:	1,78,780
	19 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,100
						Total of Vr no 19 - MIS:	14,100
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,10,100
						03 Dearness Allowance	2,07,434
						06 Other Allowances	37,134
						55 House rent allowance	7,810
						Total of Vr no 2 - EST:	8,62,478
	20 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture & Instrument	44,300
						Total of Vr no 20 - MIS:	44,300
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	30,67,152
						Total of Vr no 21 - EST:	30,67,152
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,66,820
						Total of Vr no 22 - EST:	28,66,820
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,92,128
						Total of Vr no 24 - EST:	14,92,128
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,73,728
						Total of Vr no 25 - EST:	28,73,728
	25 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	1,18,200
						Total of Vr no 25 - MIS:	1,18,200
	26 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,83,228
						Total of Vr no 26 - MIS:	3,83,228
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,34,872

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 OCTOBER 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	27 - EST					Total of Vr no 27 - EST:	2,34,872
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,300
						03 Dearness Allowance	12,002
						06 Other Allowances	2,063
						Total of Vr no 29 - EST:	49,365
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 31 - EST:	6,908
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,71,072
						Total of Vr no 32 - EST:	12,71,072
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,63,500
						Total of Vr no 33 - EST:	8,63,500
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,25,008
						Total of Vr no 34 - EST:	5,25,008
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,10,860
						Total of Vr no 35 - EST:	3,10,860
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	55,264
						Total of Vr no 36 - EST:	55,264
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,04,284
						Total of Vr no 38 - EST:	5,04,284
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,17,436
						Total of Vr no 39 - EST:	1,17,436
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,68,674
						03 Dearness Allowance	1,36,509
						06 Other Allowances	35,526
						55 House rent allowance	3,070
						Total of Vr no 4 - EST:	6,43,779
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,75,200
						03 Dearness Allowance	1,42,576
						55 House rent allowance	15,640
						Total of Vr no 43 - EST:	5,33,416
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,83,300
						03 Dearness Allowance	18,93,654
						06 Other Allowances	1,97,112
						55 House rent allowance	86,560
						Total of Vr no 47 - EST:	71,60,626
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	10,65,000
						03 Dearness Allowance	3,62,100
						06 Other Allowances	51,575
						Total of Vr no 6 - EST:	14,78,675

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 OCTOBER 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	7 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	90,000
						Total of Vr no 7 - EST:	90,000
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	68,600
						03 Dearness Allowance	19,978
						06 Other Allowances	3,000
						55 House rent allowance	1,960
						Total of Vr no 8 - EST:	93,538
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,15,700
						03 Dearness Allowance	76,726
						06 Other Allowances	17,625
						55 House rent allowance	3,320
						Total of Vr no 9 - EST:	4,13,371
	9 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expenditure	75,000
						Total of Vr no 9 - MIS:	75,000

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 (`)
16002551	19 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	96,712
						Total of Vr no 19 - EST:	96,712
	20 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	55,264
						Total of Vr no 20 - EST:	55,264
	23 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	6,908
						Total of Vr no 23 - EST:	6,908
	45 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	8,76,280
						03 Dearness Allowance	3,32,918
						06 Other Allowances	26,963
						55 House rent allowance	19,520
						Total of Vr no 45 - EST:	12,55,681
	46 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	3,67,800
						03 Dearness Allowance	1,39,764
						06 Other Allowances	13,860
						55 House rent allowance	9,180
						Total of Vr no 46 - EST:	5,30,604

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	1 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	1,78,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	1 - EST	First	Voted	No Objection	205500109 05 00	03 Dearness Allowance	60,588
						06 Other Allowances	18,315
						55 House rent allowance	5,880
						Total of Vr no 1 - EST:	2,63,283
	1 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	2,49,940
						Total of Vr no 1 - MIS:	2,49,940
	2 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	13,28,026
						Total of Vr no 2 - MIS:	13,28,026
	27 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	13,86,872
						Total of Vr no 27 - MIS:	13,86,872
	28 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	1,64,797
						Total of Vr no 28 - MIS:	1,64,797
	30 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	1,65,792
						Total of Vr no 30 - EST:	1,65,792
	37 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	41,448
						Total of Vr no 37 - EST:	41,448
	42 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	11,31,000
						03 Dearness Allowance	4,27,158
						06 Other Allowances	47,449
						55 House rent allowance	18,310
						Total of Vr no 42 - EST:	16,23,917
	5 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	33,935
						03 Dearness Allowance	9,237
						Total of Vr no 5 - EST:	43,172

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	30 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	1,76,410
						Total of Vr no 30 - MIS:	1,76,410
	8 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	25,200
						Total of Vr no 8 - MIS:	25,200

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 OCTOBER 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	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	10 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	2,89,371
						Total of Vr no 10 - MIS:	2,89,371
	21 - MIS	Second	Voted	No Objection	205500109 13 00	19 Advertisement, Sales and Publicity expenses	21,000
						Total of Vr no 21 - MIS:	21,000
	22 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	4,852
						Total of Vr no 22 - MIS:	4,852
	29 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	48,960
						Total of Vr no 29 - MIS:	48,960
	31 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	3,600
						Total of Vr no 31 - MIS:	3,600

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	3 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	13,95,000
						Total of Vr no 3 - EST:	13,95,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District police			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	26 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	34,540
						Total of Vr no 26 - EST:	34,540
	48 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	75,400
						03 Dearness Allowance	28,652
						55 House rent allowance	2,820
						Total of Vr no 48 - EST:	1,06,872
	49 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,84,000
						03 Dearness Allowance	77,284
						55 House rent allowance	3,180
						57 Non practising allowances	19,380
						Total of Vr no 49 - EST:	2,83,844

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 OCTOBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PILIBHIT (16)

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	18 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,24,344
						Total of Vr no 18 - EST:	1,24,344
	44 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	5,37,000
						03 Dearness Allowance	2,04,060
						06 Other Allowances	37,134
						55 House rent allowance	8,240
						Total of Vr no 44 - EST:	7,86,434

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	1 - MIS	First	Voted	No Objection	207000108 03 00	49 Medical Expenses	42,596
						Total of Vr no 1 - MIS:	42,596
	14 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	81,754
						Total of Vr no 14 - MIS:	81,754
	16 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	10,52,406
						03 Dearness Allowance	3,99,914
						06 Other Allowances	40,185
						55 House rent allowance	5,060
						Total of Vr no 16 - EST:	14,97,565
	17 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	9,53,000
						03 Dearness Allowance	3,62,140
						06 Other Allowances	85,833
						55 House rent allowance	20,520
						Total of Vr no 17 - EST:	14,21,493
	5 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	13,377
						03 Dearness Allowance	4,548
						Total of Vr no 5 - EST:	17,925
	5 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	1,00,163
						Total of Vr no 5 - MIS:	1,00,163
	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,17,436
						Total of Vr no 6 - EST:	1,17,436
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,17,436
						Total of Vr no 7 - EST:	1,17,436
						Total of PILIBHIT (16):	**4,29,95,419**

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 OCTOBER 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	23 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	96,712
						Total of Vr no 23 - EST:	96,712
	53 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	7,45,900
						03 Dearness Allowance	2,83,442
						06 Other Allowances	53,369
						55 House rent allowance	16,160
						Total of Vr no 53 - EST:	10,98,871

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	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	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,200
						03 Dearness Allowance	28,956
						Total of Vr no 46 - EST:	1,07,156
53002551	10 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	37,500
						Total of Vr no 10 - EST:	37,500
	10 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,35,262
						Total of Vr no 10 - MIS:	5,35,262
	11 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	52,500
						Total of Vr no 11 - EST:	52,500
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,356
						Total of Vr no 12 - EST:	48,356
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,724
						Total of Vr no 13 - EST:	20,724
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,59,216
						Total of Vr no 14 - EST:	3,59,216
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,45,068
						Total of Vr no 15 - EST:	1,45,068
	15 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,94,869
						Total of Vr no 15 - MIS:	2,94,869
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,356
						Total of Vr no 16 - EST:	48,356
	19 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,68,297
						Total of Vr no 19 - MIS:	3,68,297

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 OCTOBER 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	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	59,500
						03 Dearness Allowance	20,230
						06 Other Allowances	4,126
						55 House rent allowance	880
						Total of Vr no 2 - EST:	84,736
	20 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,90,584
						Total of Vr no 20 - TA:	4,90,584
	21 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,05,331
						Total of Vr no 21 - TA:	5,05,331
	23 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,59,990
						Total of Vr no 23 - MIS:	1,59,990
	24 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,37,459
						Total of Vr no 24 - MIS:	5,37,459
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,21,720
						Total of Vr no 25 - EST:	6,21,720
	25 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,10,555
						Total of Vr no 25 - TA:	5,10,555
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,540
						Total of Vr no 26 - EST:	34,540
	26 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,10,920
						Total of Vr no 26 - TA:	5,10,920
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	39,65,192
						Total of Vr no 27 - EST:	39,65,192
	27 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,95,354
						Total of Vr no 27 - TA:	4,95,354
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,05,976
						Total of Vr no 28 - EST:	36,05,976
	28 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,54,220
						Total of Vr no 28 - TA:	5,54,220
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	30,87,876
						Total of Vr no 29 - EST:	30,87,876
	29 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	40,000
						Total of Vr no 29 - MIS:	40,000
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	9,40,000
						03 Dearness Allowance	1,96,952
						06 Other Allowances	30,676
						55 House rent allowance	11,420
						Total of Vr no 3 - EST:	11,79,048

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 OCTOBER 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	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,57,256
						Total of Vr no 30 - EST:	12,57,256
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,11,524
						Total of Vr no 31 - EST:	7,11,524
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,97,740
						Total of Vr no 32 - EST:	27,97,740
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,448
						Total of Vr no 33 - EST:	41,448
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,53,636
						Total of Vr no 34 - EST:	11,53,636
	34 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,04,508
						Total of Vr no 34 - TA:	5,04,508
	35 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,06,382
						Total of Vr no 35 - TA:	5,06,382
	36 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,35,314
						Total of Vr no 36 - TA:	5,35,314
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,03,000
						03 Dearness Allowance	1,15,140
						55 House rent allowance	8,740
						Total of Vr no 37 - EST:	4,26,880
	38 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,85,215
						Total of Vr no 38 - MIS:	6,85,215
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,48,100
						03 Dearness Allowance	1,70,278
						06 Other Allowances	11,816
						55 House rent allowance	8,330
						Total of Vr no 39 - EST:	6,38,524
	4 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,33,902
						03 Dearness Allowance	71,701
						06 Other Allowances	23,864
						55 House rent allowance	11,200
						Total of Vr no 4 - EST:	4,40,667
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,26,000
						03 Dearness Allowance	47,880
						06 Other Allowances	5,064
						55 House rent allowance	1,660
						Total of Vr no 40 - EST:	1,80,604
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,55,856
						03 Dearness Allowance	86,650

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 OCTOBER 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	43 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	28,315
						55 House rent allowance	6,200
						Total of Vr no 43 - EST:	4,77,021
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,532
						03 Dearness Allowance	2,561
						Total of Vr no 44 - EST:	10,093
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,10,528
						Total of Vr no 45 - EST:	1,10,528
	45 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,02,909
						Total of Vr no 45 - TA:	6,02,909
	46 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,23,513
						Total of Vr no 46 - TA:	4,23,513
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	19,48,400
						03 Dearness Allowance	7,40,392
						06 Other Allowances	95,888
						55 House rent allowance	15,610
						Total of Vr no 47 - EST:	28,00,290
	47 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,77,861
						Total of Vr no 47 - TA:	4,77,861
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,71,900
						03 Dearness Allowance	2,17,322
						06 Other Allowances	44,256
						55 House rent allowance	6,700
						Total of Vr no 48 - EST:	8,40,178
	48 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,06,197
						Total of Vr no 48 - TA:	5,06,197
	49 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,48,415
						Total of Vr no 49 - TA:	4,48,415
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	68,700
						03 Dearness Allowance	23,358
						06 Other Allowances	4,126
						Total of Vr no 5 - EST:	96,184
	50 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,93,464
						Total of Vr no 50 - TA:	4,93,464
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	55,17,260
						03 Dearness Allowance	20,96,498
						06 Other Allowances	2,24,305
						55 House rent allowance	1,51,670
						Total of Vr no 51 - EST:	79,89,733

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 OCTOBER 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	51 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,95,714
						Total of Vr no 51 - TA:	4,95,714
	52 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,30,064
						Total of Vr no 52 - MIS:	4,30,064
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,13,500
						03 Dearness Allowance	1,19,130
						06 Other Allowances	22,693
						55 House rent allowance	5,680
						Total of Vr no 56 - EST:	4,61,003
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,21,575
						03 Dearness Allowance	3,10,299
						06 Other Allowances	9,300
						55 House rent allowance	10,080
						Total of Vr no 57 - EST:	11,51,254
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,20,98,230
						03 Dearness Allowance	83,94,181
						06 Other Allowances	10,40,294
						55 House rent allowance	4,38,480
						Total of Vr no 58 - EST:	3,19,71,185
	58 - MIS	Second	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	1,43,000
						Total of Vr no 58 - MIS:	1,43,000
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	95,22,150
						03 Dearness Allowance	36,18,284
						06 Other Allowances	4,12,140
						55 House rent allowance	1,77,530
						Total of Vr no 59 - EST:	1,37,30,104
	59 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,04,187
						Total of Vr no 59 - TA:	5,04,187
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,91,900
						03 Dearness Allowance	93,140
						06 Other Allowances	25,991
						55 House rent allowance	4,800
						Total of Vr no 6 - EST:	5,15,831
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,74,400
						03 Dearness Allowance	1,04,272
						06 Other Allowances	4,400
						Total of Vr no 60 - EST:	3,83,072
	60 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,02,768
						Total of Vr no 60 - TA:	5,02,768

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 OCTOBER 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	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	44,41,500
						03 Dearness Allowance	16,87,770
						06 Other Allowances	4,48,949
						55 House rent allowance	1,45,640
						Total of Vr no 61 - EST:	67,23,859
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,48,060
						03 Dearness Allowance	18,42,240
						06 Other Allowances	4,53,201
						55 House rent allowance	1,47,780
						Total of Vr no 62 - EST:	72,91,281
	62 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,60,916
						Total of Vr no 62 - TA:	4,60,916
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,74,77,230
						03 Dearness Allowance	66,41,222
						06 Other Allowances	15,33,282
						55 House rent allowance	3,80,430
						Total of Vr no 63 - EST:	2,60,32,164
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,08,16,563
						03 Dearness Allowance	41,10,294
						06 Other Allowances	10,41,382
						55 House rent allowance	3,46,020
						Total of Vr no 64 - EST:	1,63,14,259
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,36,14,630
						03 Dearness Allowance	51,73,559
						06 Other Allowances	12,59,671
						55 House rent allowance	4,35,540
						Total of Vr no 65 - EST:	2,04,83,400
	68 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,84,583
						Total of Vr no 68 - TA:	4,84,583
	69 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,40,344
						Total of Vr no 69 - TA:	6,40,344
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,91,200
						03 Dearness Allowance	62,440
						06 Other Allowances	21,063
						55 House rent allowance	7,360
						Total of Vr no 7 - EST:	3,82,063
	8 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,93,477
						Total of Vr no 8 - TA:	4,93,477
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,14,741
						03 Dearness Allowance	70,506

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 OCTOBER 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	9 - EST					Total of Vr no 9 - EST:	4,85,247
	9 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,97,284
						Total of Vr no 9 - TA:	4,97,284

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	35 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,51,976
						Total of Vr no 35 - EST:	1,51,976
	54 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	12,95,150
						03 Dearness Allowance	4,91,986
						06 Other Allowances	40,078
						55 House rent allowance	43,440
						Total of Vr no 54 - EST:	18,70,654

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	18 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	6,908
						Total of Vr no 18 - EST:	6,908
	24 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	2,41,780
						Total of Vr no 24 - EST:	2,41,780
	43 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	25,77,469
						Total of Vr no 43 - MIS:	25,77,469
	49 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	18,79,500
						03 Dearness Allowance	7,10,562
						06 Other Allowances	74,695
						55 House rent allowance	40,700
						Total of Vr no 49 - EST:	27,05,457
	50 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	36,700
						03 Dearness Allowance	13,832
						06 Other Allowances	2,063
						55 House rent allowance	1,470
						Total of Vr no 50 - EST:	54,065
	8 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	44,900
						03 Dearness Allowance	7,633
						06 Other Allowances	1,500
						55 House rent allowance	1,340
						Total of Vr no 8 - EST:	55,373

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	OCTOBER 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	22 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,93,638
						Total of Vr no 22 - MIS:	1,93,638
	30 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	50,400
						Total of Vr no 30 - MIS:	50,400
	44 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	1,68,168
						Total of Vr no 44 - MIS:	1,68,168
	56 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary & Printing of Forms	4,12,805
						Total of Vr no 56 - MIS:	4,12,805
	65 - MIS	Second	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	1,44,971
						Total of Vr no 65 - MIS:	1,44,971
	66 - MIS	Second	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	3,38,900
						Total of Vr no 66 - MIS:	3,38,900
	67 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	6,97,209
						Total of Vr no 67 - MIS:	6,97,209
	71 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	4,83,047
						Total of Vr no 71 - MIS:	4,83,047
	72 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	13,68,870
						Total of Vr no 72 - MIS:	13,68,870

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	57 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	4,400
						Total of Vr no 57 - MIS:	4,400
	61 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	50,000
						Total of Vr no 61 - MIS:	50,000
	70 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	45,148
						Total of Vr no 70 - MIS:	45,148

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 OCTOBER 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	17 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expenditure	9,943
						Total of Vr no 17 - MIS:	9,943

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	20 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	13,816
						Total of Vr no 20 - EST:	13,816
	21 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	13,816
						Total of Vr no 21 - EST:	13,816
	38 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,67,600
						03 Dearness Allowance	70,817
						55 House rent allowance	5,880
						57 Non practising allowances	18,760
						Total of Vr no 38 - EST:	2,63,057
	41 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,72,100
						03 Dearness Allowance	65,398
						55 House rent allowance	4,810
						Total of Vr no 41 - EST:	2,42,308
	7 - MIS	First	Voted	No Objection	205500113 04 01	49 Medical Expenses	30,816
						Total of Vr no 7 - MIS:	30,816

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	1 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	78,900
						03 Dearness Allowance	23,670
						06 Other Allowances	5,626
						55 House rent allowance	3,920
						Total of Vr no 1 - EST:	1,12,116
	19 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,93,424
						Total of Vr no 19 - EST:	1,93,424
	42 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	8,17,700
						03 Dearness Allowance	3,10,726
						06 Other Allowances	57,764
						55 House rent allowance	24,990
						Total of Vr no 42 - EST:	12,11,180

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 OCTOBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRATAPGARH (53)

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	36 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	55,264
						Total of Vr no 36 - EST:	55,264
	55 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	3,60,500
						03 Dearness Allowance	1,36,990
						06 Other Allowances	13,879
						55 House rent allowance	10,100
						Total of Vr no 55 - EST:	5,21,469

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	22 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	41,448
						Total of Vr no 22 - EST:	41,448
	52 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	2,05,400
						03 Dearness Allowance	78,052
						06 Other Allowances	19,578
						55 House rent allowance	2,940
						Total of Vr no 52 - EST:	3,05,970

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	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	26,45,200
						03 Dearness Allowance	10,05,176
						06 Other Allowances	1,11,338
						55 House rent allowance	16,340
						Total of Vr no 11 - EST:	37,78,054
	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	24,63,800
						03 Dearness Allowance	9,36,244
						06 Other Allowances	2,17,208
						55 House rent allowance	37,000
						Total of Vr no 12 - EST:	36,54,252
	2 - MIS	First	Voted	No Objection	207000108 03 00	49 Medical Expenses	32,453
						Total of Vr no 2 - MIS:	32,453

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRATAPGARH (53)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	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	207000108 03 00	06 Other Allowances	13,500
						Total of Vr no 3 - EST:	13,500
	4 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	1,56,000
						03 Dearness Allowance	26,520
						06 Other Allowances	5,064
						Total of Vr no 4 - EST:	1,87,584
	4 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	35,440
						Total of Vr no 4 - MIS:	35,440
	5 - MIS	First	Voted	No Objection	207000108 03 00	42 Other Expenditure	5,498
						Total of Vr no 5 - MIS:	5,498
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	2,90,136
						Total of Vr no 7 - EST:	2,90,136
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	3,03,952
						Total of Vr no 8 - EST:	3,03,952
						Total of PRATAPGARH (53):	19,82,66,265

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 OCTOBER 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	153 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	5,71,688
						03 Dearness Allowance	2,15,688
						06 Other Allowances	26,327
						55 House rent allowance	3,340
						Total of Vr no 153 - EST:	8,17,043
	68 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,400
						03 Dearness Allowance	816
						Total of Vr no 68 - EST:	3,216
	79 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	82,896
						Total of Vr no 79 - EST:	82,896

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	95 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	4,56,450
						03 Dearness Allowance	1,62,450
						06 Other Allowances	21,379
						55 House rent allowance	5,140
						Total of Vr no 95 - EST:	6,45,419

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	113 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	47,97,297
						03 Dearness Allowance	18,22,670
						06 Other Allowances	3,22,989
						55 House rent allowance	1,72,080
						Total of Vr no 113 - EST:	71,15,036
	114 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	41,06,799
						03 Dearness Allowance	15,58,304
						06 Other Allowances	3,75,631
						55 House rent allowance	1,71,430
						Total of Vr no 114 - EST:	62,12,164
	115 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	4,84,512
						Total of Vr no 115 - EST:	4,84,512
	116 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	59,511
						Total of Vr no 116 - EST:	59,511
	133 - MIS	Second	Voted	No Objection	205500101 03 00	02 Wages	4,800
						Total of Vr no 133 - MIS:	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 OCTOBER 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 (`)
22002543	134 - MIS	Second	Voted	No Objection	205500101 03 00	11 Stationary & Printing of Forms	22,240
						Total of Vr no 134 - MIS:	22,240
	142 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	87,431
						Total of Vr no 142 - TA:	87,431
	24 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,93,500
						03 Dearness Allowance	64,848
						06 Other Allowances	14,190
						Total of Vr no 24 - EST:	2,72,538
	25 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	68,700
						03 Dearness Allowance	23,358
						06 Other Allowances	4,526
						Total of Vr no 25 - EST:	96,584
	26 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	64,600
						03 Dearness Allowance	21,964
						06 Other Allowances	6,526
						Total of Vr no 26 - EST:	93,090
	69 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,97,708
						Total of Vr no 69 - EST:	6,97,708
	70 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,14,812
						Total of Vr no 70 - EST:	6,14,812
	71 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	41,448
						Total of Vr no 71 - EST:	41,448

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	109 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	12,59,900
						03 Dearness Allowance	4,77,432
						06 Other Allowances	85,980
						55 House rent allowance	89,520
						Total of Vr no 109 - EST:	19,12,832
	110 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	15,02,400
						03 Dearness Allowance	5,69,772
						06 Other Allowances	1,39,671
						55 House rent allowance	1,12,900
						Total of Vr no 110 - EST:	23,24,743
	38 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,97,376
						Total of Vr no 38 - EST:	4,97,376

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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 (`)
22001750	117 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	80,100
						03 Dearness Allowance	29,830
						Total of Vr no 117 - EST:	1,09,930
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001752	149 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	87,700
						03 Dearness Allowance	32,718
						Total of Vr no 149 - EST:	1,20,418
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002544	1 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	1,20,000
						Total of Vr no 1 - EST:	1,20,000
	12 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	6,69,865
						Total of Vr no 12 - MIS:	6,69,865
	13 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	2,77,292
						Total of Vr no 13 - MIS:	2,77,292
	142 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,58,49,525
						03 Dearness Allowance	59,96,324
						06 Other Allowances	6,08,115
						55 House rent allowance	6,62,140
						Total of Vr no 142 - EST:	2,31,16,104
	143 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,08,96,650
						03 Dearness Allowance	41,31,246
						06 Other Allowances	11,46,879
						55 House rent allowance	4,800
						Total of Vr no 143 - EST:	1,61,79,575
	144 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,78,49,340
						03 Dearness Allowance	67,45,912
						06 Other Allowances	17,15,223
						55 House rent allowance	2,19,780
						Total of Vr no 144 - EST:	2,65,30,255
	147 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	20,82,100
						03 Dearness Allowance	7,71,552
						06 Other Allowances	1,01,065
						55 House rent allowance	70,380
						Total of Vr no 147 - EST:	30,25,097
	148 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	7,26,900
						03 Dearness Allowance	2,74,626
						06 Other Allowances	27,008
						55 House rent allowance	42,380

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	OCTOBER 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	148 - EST					Total of Vr no 148 - EST:	10,70,914
	15 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	1,16,580
						Total of Vr no 15 - MIS:	1,16,580
	150 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	27,87,420
						03 Dearness Allowance	10,57,122
						06 Other Allowances	1,33,760
						55 House rent allowance	60,020
						Total of Vr no 150 - EST:	40,38,322
	150 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	26,400
						Total of Vr no 150 - TA:	26,400
	152 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,46,700
						03 Dearness Allowance	93,062
						06 Other Allowances	3,300
						Total of Vr no 152 - EST:	3,43,062
	17 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	950
						Total of Vr no 17 - MIS:	950
	19 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	24,14,142
						Total of Vr no 19 - EST:	24,14,142
	2 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	1,54,200
						Total of Vr no 2 - EST:	1,54,200
	20 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	5,36,598
						Total of Vr no 20 - EST:	5,36,598
	20 - MIS	First	Voted	No Objection	205500104 03 00	12 Office Furniture & Instrument	4,189
						Total of Vr no 20 - MIS:	4,189
	21 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	5,700
						Total of Vr no 21 - EST:	5,700
	22 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	19,200
						03 Dearness Allowance	6,528
						Total of Vr no 22 - EST:	25,728
	23 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	3,750
						Total of Vr no 23 - EST:	3,750
	3 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,15,600
						03 Dearness Allowance	37,563
						06 Other Allowances	3,376
						55 House rent allowance	11,040
						Total of Vr no 3 - EST:	1,67,579
	4 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	46,400
						03 Dearness Allowance	15,708
						06 Other Allowances	4,126

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 OCTOBER 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	4 - EST					Total of Vr no 4 - EST:	66,234
	5 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	78,819
						03 Dearness Allowance	26,520
						06 Other Allowances	6,189
						Total of Vr no 5 - EST:	1,11,528
	60 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	31,78,044
						Total of Vr no 60 - EST:	31,78,044
	63 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	98,700
						03 Dearness Allowance	33,388
						06 Other Allowances	9,164
						55 House rent allowance	2,400
						Total of Vr no 63 - EST:	1,43,652
	65 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	39,200
						03 Dearness Allowance	13,328
						06 Other Allowances	1,844
						Total of Vr no 65 - EST:	54,372
	67 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	16,747
						03 Dearness Allowance	2,847
						06 Other Allowances	803
						Total of Vr no 67 - EST:	20,397
	73 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,03,952
						Total of Vr no 73 - EST:	3,03,952
	74 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	82,896
						Total of Vr no 74 - EST:	82,896
	76 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	20,17,136
						Total of Vr no 76 - EST:	20,17,136
	78 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,83,560
						Total of Vr no 78 - EST:	4,83,560
	80 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	49,46,128
						Total of Vr no 80 - EST:	49,46,128
	81 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	43,400
						03 Dearness Allowance	14,756
						06 Other Allowances	4,126
						Total of Vr no 81 - EST:	62,282
	9 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,81,650
						03 Dearness Allowance	59,796
						06 Other Allowances	6,189
						Total of Vr no 9 - EST:	2,47,635
	99 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	4,10,070

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 OCTOBER 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	99 - MIS					Total of Vr no 99 - MIS:	4,10,070
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002555	10 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	1,11,900
						Total of Vr no 10 - EST:	1,11,900
	11 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	36,400
						03 Dearness Allowance	12,376
						06 Other Allowances	1,844
						Total of Vr no 11 - EST:	50,620
	118 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	13,51,600
						03 Dearness Allowance	5,11,252
						06 Other Allowances	1,56,178
						Total of Vr no 118 - EST:	20,19,030
	119 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,03,47,100
						03 Dearness Allowance	39,14,152
						06 Other Allowances	11,46,534
						55 House rent allowance	1,17,280
						Total of Vr no 119 - EST:	1,55,25,066
	12 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	69,600
						03 Dearness Allowance	22,869
						06 Other Allowances	7,557
						Total of Vr no 12 - EST:	1,00,026
	120 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,10,39,300
						03 Dearness Allowance	41,76,960
						06 Other Allowances	10,49,981
						55 House rent allowance	5,36,340
						Total of Vr no 120 - EST:	1,68,02,581
	125 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	74,600
						03 Dearness Allowance	28,120
						06 Other Allowances	1,100
						Total of Vr no 125 - EST:	1,03,820
	126 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,84,600
						03 Dearness Allowance	1,07,464
						06 Other Allowances	3,300
						55 House rent allowance	8,960
						Total of Vr no 126 - EST:	4,04,324
	127 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	7,93,500
						03 Dearness Allowance	3,01,530
						06 Other Allowances	55,320
						55 House rent allowance	25,800
						Total of Vr no 127 - EST:	11,76,150

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 OCTOBER 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	128 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,40,900
						03 Dearness Allowance	8,13,542
						06 Other Allowances	99,576
						55 House rent allowance	68,940
						Total of Vr no 128 - EST:	31,22,958
	129 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,21,700
						03 Dearness Allowance	1,22,246
						06 Other Allowances	8,440
						55 House rent allowance	15,180
						Total of Vr no 129 - EST:	4,67,566
	129 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	81,365
						Total of Vr no 129 - MIS:	81,365
	130 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	7,25,910
						03 Dearness Allowance	2,73,600
						06 Other Allowances	41,260
						55 House rent allowance	47,040
						Total of Vr no 130 - EST:	10,87,810
	130 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	36,202
						Total of Vr no 130 - MIS:	36,202
	131 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	10,19,500
						03 Dearness Allowance	3,84,674
						06 Other Allowances	49,968
						55 House rent allowance	57,480
						Total of Vr no 131 - EST:	15,11,622
	132 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	50,39,900
						03 Dearness Allowance	19,09,386
						06 Other Allowances	1,86,165
						55 House rent allowance	2,89,720
						Total of Vr no 132 - EST:	74,25,171
	133 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,11,03,050
						03 Dearness Allowance	42,08,348
						06 Other Allowances	4,75,188
						55 House rent allowance	6,14,180
						Total of Vr no 133 - EST:	1,64,00,766
	18 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	3,98,011
						Total of Vr no 18 - MIS:	3,98,011
	19 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	59,257
						Total of Vr no 19 - MIS:	59,257
	28 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	30,04,980

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 OCTOBER 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	28 - EST					Total of Vr no 28 - EST:	30,04,980
	29 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,71,404
						Total of Vr no 29 - EST:	14,71,404
	32 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,38,492
						Total of Vr no 32 - EST:	3,38,492
	33 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,51,976
						Total of Vr no 33 - EST:	1,51,976
	34 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,58,884
						Total of Vr no 34 - EST:	1,58,884
	36 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	96,712
						Total of Vr no 36 - EST:	96,712
	44 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	4,10,850
						Total of Vr no 44 - MIS:	4,10,850
	45 - MIS	First	Voted	No Objection	205500104 03 00	44 Travelling and other related expenses for training	9,150
						Total of Vr no 45 - MIS:	9,150
	49 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	20,724
						Total of Vr no 49 - EST:	20,724
	50 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,14,812
						Total of Vr no 50 - EST:	6,14,812
	51 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,21,720
						Total of Vr no 51 - EST:	6,21,720
	56 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,79,608
						Total of Vr no 56 - EST:	1,79,608
	57 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,45,068
						Total of Vr no 57 - EST:	1,45,068

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002561	125 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	2,61,400
						Total of Vr no 125 - MIS:	2,61,400

Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002544	11 - MIS	First	Voted	No Objection	205500104 08 00	08 Office Expenditure	29,270
						Total of Vr no 11 - MIS:	29,270
	145 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,01,92,650
						03 Dearness Allowance	38,56,544
						06 Other Allowances	9,61,007

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 OCTOBER 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	08	Not Available	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	145 - EST	Second	Voted	No Objection	205500104 08 00	55 House rent allowance	5,46,420
						Total of Vr no 145 - EST:	1,55,56,621
	154 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	4,30,100
						03 Dearness Allowance	1,63,438
						06 Other Allowances	11,628
						55 House rent allowance	30,040
						Total of Vr no 154 - EST:	6,35,206
	18 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	11,58,500
						03 Dearness Allowance	3,92,224
						06 Other Allowances	1,02,176
						Total of Vr no 18 - EST:	16,52,900
	61 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,68,400
						03 Dearness Allowance	56,325
						06 Other Allowances	10,771
						Total of Vr no 61 - EST:	2,35,496
	62 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	2,04,000
						03 Dearness Allowance	69,054
						06 Other Allowances	9,190
						Total of Vr no 62 - EST:	2,82,244

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	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	55 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	8,616
						Total of Vr no 55 - EST:	8,616
	88 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	27,284
						Total of Vr no 88 - EST:	99,084

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001751	85 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	27,284
						Total of Vr no 85 - EST:	99,084

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001767	87 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	21,964

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 OCTOBER 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 (`)
22001767	87 - EST					Total of Vr no 87 - EST:	79,764
22001774	86 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	21,964
						Total of Vr no 86 - EST:	79,764
22001776	112 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	89,500
						03 Dearness Allowance	33,706
						06 Other Allowances	50
						Total of Vr no 112 - EST:	1,23,256
22001802	137 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	33,529
						Total of Vr no 137 - TA:	33,529
	89 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	26,486
						Total of Vr no 89 - EST:	96,186
22002551	1 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,95,935
						Total of Vr no 1 - TA:	12,95,935
	100 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,83,46,320
						03 Dearness Allowance	69,71,594
						06 Other Allowances	15,51,843
						55 House rent allowance	16,55,420
						Total of Vr no 100 - EST:	2,85,25,177
	101 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,61,45,613
						03 Dearness Allowance	61,45,368
						06 Other Allowances	6,22,767
						55 House rent allowance	10,16,960
						Total of Vr no 101 - EST:	2,39,30,708
	102 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	18,68,100
						03 Dearness Allowance	7,09,878
						55 House rent allowance	1,87,280
						Total of Vr no 102 - EST:	27,65,258
	103 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,77,600
						03 Dearness Allowance	1,81,488
						06 Other Allowances	20,630
						55 House rent allowance	22,680

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 OCTOBER 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	103 - EST					Total of Vr no 103 - EST:	7,02,398
	104 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,96,78,620
						03 Dearness Allowance	74,77,868
						06 Other Allowances	16,15,421
						55 House rent allowance	8,28,410
						Total of Vr no 104 - EST:	2,96,00,319
	106 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,03,07,320
						03 Dearness Allowance	39,16,774
						06 Other Allowances	4,74,592
						55 House rent allowance	2,87,910
						Total of Vr no 106 - EST:	1,49,86,596
	107 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	81,61,400
						03 Dearness Allowance	31,01,332
						06 Other Allowances	3,75,357
						55 House rent allowance	1,43,270
						Total of Vr no 107 - EST:	1,17,81,359
	108 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,15,200
						03 Dearness Allowance	13,73,776
						06 Other Allowances	1,62,410
						55 House rent allowance	2,21,000
						Total of Vr no 108 - EST:	53,72,386
	126 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,49,965
						Total of Vr no 126 - TA:	5,49,965
	134 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,68,80,200
						03 Dearness Allowance	64,14,476
						06 Other Allowances	14,20,802
						55 House rent allowance	15,77,880
						Total of Vr no 134 - EST:	2,62,93,358
	135 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,54,34,863
						03 Dearness Allowance	96,64,479
						06 Other Allowances	17,50,373
						55 House rent allowance	19,38,960
						Total of Vr no 135 - EST:	3,87,88,675
	135 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	68,678
						Total of Vr no 135 - MIS:	68,678
	136 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	42,801
						Total of Vr no 136 - TA:	42,801
	138 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	88,39,500
						03 Dearness Allowance	31,50,580
						06 Other Allowances	5,68,950
						55 House rent allowance	7,03,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	138 - EST					Total of Vr no 138 - EST:	1,32,62,230
	138 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	14,676
						Total of Vr no 138 - TA:	14,676
	139 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,51,900
						03 Dearness Allowance	57,722
						06 Other Allowances	14,441
						Total of Vr no 139 - EST:	2,24,063
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	65,300
						03 Dearness Allowance	22,211
						55 House rent allowance	1,58,900
						Total of Vr no 14 - EST:	2,46,411
	140 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	84,62,412
						03 Dearness Allowance	32,14,800
						06 Other Allowances	3,70,795
						55 House rent allowance	5,44,900
						Total of Vr no 140 - EST:	1,25,92,907
	141 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	85,700
						03 Dearness Allowance	30,662
						06 Other Allowances	3,751
						55 House rent allowance	3,340
						Total of Vr no 141 - EST:	1,23,453
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	53,600
						03 Dearness Allowance	16,616
						06 Other Allowances	2,363
						55 House rent allowance	4,040
						Total of Vr no 15 - EST:	76,619
	153 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,84,751
						Total of Vr no 153 - MIS:	3,84,751
	157 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,27,52,300
						03 Dearness Allowance	48,45,874
						06 Other Allowances	10,77,576
						55 House rent allowance	3,23,150
						Total of Vr no 157 - EST:	1,89,98,900
	158 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	84,81,100
						03 Dearness Allowance	30,95,708
						06 Other Allowances	2,88,863
						55 House rent allowance	6,37,640
						Total of Vr no 158 - EST:	1,25,03,311
	159 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	56,96,200
						03 Dearness Allowance	21,64,556
						06 Other Allowances	2,76,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	159 - EST	Second	Voted	No Objection	205500109 03 00	55 House rent allowance	70,600
						Total of Vr no 159 - EST:	82,07,956
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,40,973
						03 Dearness Allowance	2,96,414
						06 Other Allowances	37,705
						55 House rent allowance	63,680
						Total of Vr no 16 - EST:	16,38,772
	160 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	94,68,900
						03 Dearness Allowance	35,98,182
						06 Other Allowances	7,81,877
						55 House rent allowance	8,96,280
						Total of Vr no 160 - EST:	1,47,45,239
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	81,340
						03 Dearness Allowance	22,780
						Total of Vr no 17 - EST:	1,04,120
	2 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	17,19,412
						Total of Vr no 2 - TA:	17,19,412
	25 - MIS	First	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	1,27,239
						Total of Vr no 25 - MIS:	1,27,239
	26 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	9,600
						Total of Vr no 26 - MIS:	9,600
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	55,81,664
						Total of Vr no 27 - EST:	55,81,664
	29 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	14,35,036
						Total of Vr no 29 - TA:	14,35,036
	3 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	18,67,974
						Total of Vr no 3 - TA:	18,67,974
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	51,39,552
						Total of Vr no 30 - EST:	51,39,552
	30 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	19,72,512
						Total of Vr no 30 - TA:	19,72,512
	31 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	17,86,572
						Total of Vr no 31 - TA:	17,86,572
	32 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	19,65,411
						Total of Vr no 32 - TA:	19,65,411
	33 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	18,32,554
						Total of Vr no 33 - TA:	18,32,554
	34 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	19,18,560

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 OCTOBER 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	34 - TA					Total of Vr no 34 - TA:	19,18,560
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	47,900
						03 Dearness Allowance	3,332
						06 Other Allowances	1,958
						Total of Vr no 35 - EST:	53,190
	35 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	15,72,802
						Total of Vr no 35 - TA:	15,72,802
	36 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	16,63,560
						Total of Vr no 36 - TA:	16,63,560
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,10,860
						Total of Vr no 37 - EST:	3,10,860
	37 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	19,33,383
						Total of Vr no 37 - TA:	19,33,383
	38 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	14,50,761
						Total of Vr no 38 - TA:	14,50,761
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,98,136
						Total of Vr no 39 - EST:	71,98,136
	39 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	16,87,155
						Total of Vr no 39 - TA:	16,87,155
	4 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	15,98,266
						Total of Vr no 4 - TA:	15,98,266
	40 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,27,338
						Total of Vr no 40 - TA:	9,27,338
	41 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	19,99,306
						Total of Vr no 41 - TA:	19,99,306
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	15,68,116
						Total of Vr no 42 - EST:	15,68,116
	42 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,65,601
						Total of Vr no 42 - TA:	8,65,601
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,62,900
						Total of Vr no 43 - EST:	46,62,900
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	29,28,992
						Total of Vr no 46 - EST:	29,28,992
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,03,620
						Total of Vr no 47 - EST:	1,03,620
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,19,524
						Total of Vr no 48 - EST:	76,19,524
	5 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	16,78,990

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 OCTOBER 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	5 - TA					Total of Vr no 5 - TA:	16,78,990
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	51,67,184
						Total of Vr no 52 - EST:	51,67,184
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,00,226
						03 Dearness Allowance	1,96,063
						Total of Vr no 58 - EST:	8,96,289
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	82,896
						Total of Vr no 59 - EST:	82,896
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,57,100
						03 Dearness Allowance	1,58,678
						06 Other Allowances	26,040
						55 House rent allowance	70,480
						Total of Vr no 6 - EST:	10,12,298
	6 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	18,47,376
						Total of Vr no 6 - TA:	18,47,376
	63 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	19,36,976
						Total of Vr no 63 - TA:	19,36,976
	66 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,06,675
						Total of Vr no 66 - TA:	3,06,675
	67 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	15,16,079
						Total of Vr no 67 - TA:	15,16,079
	68 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	14,95,290
						Total of Vr no 68 - TA:	14,95,290
	7 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	16,80,684
						Total of Vr no 7 - TA:	16,80,684
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,12,600
						03 Dearness Allowance	30,612
						06 Other Allowances	5,970
						55 House rent allowance	6,280
						Total of Vr no 8 - EST:	1,55,462
	8 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,88,452
						Total of Vr no 8 - TA:	7,88,452
	82 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	39,65,300
						03 Dearness Allowance	15,06,814
						06 Other Allowances	2,66,646
						55 House rent allowance	3,19,500
						Total of Vr no 82 - EST:	60,58,260
	83 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,94,500
						03 Dearness Allowance	1,49,910

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 OCTOBER 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	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	6,600
						Total of Vr no 83 - EST:	5,51,010
	84 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,96,900
						03 Dearness Allowance	4,54,822
						06 Other Allowances	13,200
						55 House rent allowance	33,980
						Total of Vr no 84 - EST:	16,98,902
	86 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	4,45,101
						Total of Vr no 86 - MIS:	4,45,101
	9 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,20,811
						Total of Vr no 9 - TA:	13,20,811
	91 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,33,82,861
						03 Dearness Allowance	50,85,487
						06 Other Allowances	5,47,702
						55 House rent allowance	8,33,094
						Total of Vr no 91 - EST:	1,98,49,144
	92 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,21,85,570
						03 Dearness Allowance	46,28,362
						06 Other Allowances	8,00,644
						55 House rent allowance	8,92,300
						Total of Vr no 92 - EST:	1,85,06,876
	94 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,54,800
						03 Dearness Allowance	6,28,824
						06 Other Allowances	1,29,649
						55 House rent allowance	75,600
						Total of Vr no 94 - EST:	24,88,873
	98 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,72,400
						03 Dearness Allowance	1,41,512
						06 Other Allowances	35,071
						55 House rent allowance	14,400
						Total of Vr no 98 - EST:	5,63,383
	99 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	86,68,820
						03 Dearness Allowance	32,93,384
						06 Other Allowances	3,91,312
						55 House rent allowance	5,91,100
						Total of Vr no 99 - EST:	1,29,44,616

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	OCTOBER 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 (`)
22002544	14 - MIS	First	Voted	No Objection	205500109 04 00	49 Medical Expenses	6,534
						Total of Vr no 14 - MIS:	6,534
	146 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	64,000
						03 Dearness Allowance	24,320
						06 Other Allowances	3,907
						Total of Vr no 146 - EST:	92,227
	151 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	90,230
						03 Dearness Allowance	34,276
						06 Other Allowances	3,907
						55 House rent allowance	5,520
						Total of Vr no 151 - EST:	1,33,933
	72 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	13,816
						Total of Vr no 72 - EST:	13,816
	75 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	13,816
						Total of Vr no 75 - EST:	13,816

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	41 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	5,94,088
						Total of Vr no 41 - EST:	5,94,088
	96 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	26,68,490
						03 Dearness Allowance	10,13,992
						06 Other Allowances	81,013
						55 House rent allowance	1,80,760
						Total of Vr no 96 - EST:	39,44,255
	97 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	19,05,600
						03 Dearness Allowance	7,24,128
						06 Other Allowances	86,271
						55 House rent allowance	1,16,060
						Total of Vr no 97 - EST:	28,32,059

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002555	123 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	44,900
						03 Dearness Allowance	17,062
						06 Other Allowances	2,063
						55 House rent allowance	4,040
						Total of Vr no 123 - EST:	68,065
	124 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,25,500
						03 Dearness Allowance	47,690
						06 Other Allowances	3,732
						55 House rent allowance	9,640

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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 (`)
22002555	124 - EST					Total of Vr no 124 - EST:	1,86,562
	13 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	5,000
						Total of Vr no 13 - EST:	5,000
	31 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	6,908
						Total of Vr no 31 - EST:	6,908
	54 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	13,816
						Total of Vr no 54 - EST:	13,816

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	139 - TA	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	90,28,135
						Total of Vr no 139 - TA:	90,28,135
	141 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	9,86,248
						Total of Vr no 141 - MIS:	9,86,248
	27 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	22,69,361
						Total of Vr no 27 - MIS:	22,69,361
	28 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	1,79,66,664
						Total of Vr no 28 - MIS:	1,79,66,664
	40 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	11,67,452
						Total of Vr no 40 - EST:	11,67,452
	64 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	19,664
						Total of Vr no 64 - MIS:	19,664
	93 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	84,98,000
						03 Dearness Allowance	32,04,008
						06 Other Allowances	3,63,199
						55 House rent allowance	4,70,640
						Total of Vr no 93 - EST:	1,25,35,847

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 (`)
22002551	140 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	4,93,500
						Total of Vr no 140 - MIS:	4,93,500
	85 - MIS	Second	Voted	No Objection	205500109 13 00	19 Advertisement, Sales and Publicity expenses	2,69,049

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 OCTOBER 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	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	85 - MIS					Total of Vr no 85 - MIS:	2,69,049

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 (`)
22002551	7 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	18,66,250
						Total of Vr no 7 - EST:	18,66,250

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 (`)
22002543	132 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	29,309
						Total of Vr no 132 - MIS:	29,309

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002544	16 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expenditure	4,105
						Total of Vr no 16 - MIS:	4,105

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	137 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	5,75,600
						03 Dearness Allowance	2,41,611
						06 Other Allowances	240
						55 House rent allowance	34,200
						57 Non practising allowances	60,220
						Total of Vr no 137 - EST:	9,11,871
	45 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	20,724
						Total of Vr no 45 - EST:	20,724

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	155 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,52,300

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 OCTOBER 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 (`)
22002544	155 - EST	Second	Voted	No Objection	205500113 04 02	03 Dearness Allowance	57,874
						55 House rent allowance	11,920
						Total of Vr no 155 - EST:	2,22,094
	156 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	3,00,900
						03 Dearness Allowance	1,26,639
						06 Other Allowances	200
						55 House rent allowance	17,440
						57 Non practising allowances	32,660
						Total of Vr no 156 - EST:	4,77,839
	64 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	10,800
						03 Dearness Allowance	14,544
						Total of Vr no 64 - EST:	25,344
	66 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	72,100
						03 Dearness Allowance	24,514
						55 House rent allowance	5,620
						Total of Vr no 66 - EST:	1,02,234
	77 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	13,816
						Total of Vr no 77 - EST:	13,816

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002555	121 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	2,55,800
						03 Dearness Allowance	1,11,157
						06 Other Allowances	40
						55 House rent allowance	20,100
						57 Non practising allowances	36,720
						Total of Vr no 121 - EST:	4,23,817
	122 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	84,900
						03 Dearness Allowance	32,262
						55 House rent allowance	6,300
						Total of Vr no 122 - EST:	1,23,462
	43 - MIS	First	Voted	No Objection	205500113 04 02	12 Office Furniture & Instrument	2,950
						Total of Vr no 43 - MIS:	2,950
	53 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	13,816
						Total of Vr no 53 - EST:	13,816

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 (`)
22002543	131 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	5,000
						Total of Vr no 131 - 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 OCTOBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

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	136 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	18,27,400
						03 Dearness Allowance	6,94,412
						06 Other Allowances	1,27,906
						55 House rent allowance	1,16,620
						Total of Vr no 136 - EST:	27,66,338
	44 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	4,21,388
						Total of Vr no 44 - EST:	4,21,388

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	161 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	2,31,700
						03 Dearness Allowance	88,046
						06 Other Allowances	2,200
						Total of Vr no 161 - EST:	3,21,946

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	111 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	3,30,700
						03 Dearness Allowance	1,25,666
						06 Other Allowances	19,803
						55 House rent allowance	21,680
						Total of Vr no 111 - EST:	4,97,849
	65 - MIS	Second	Voted	No Objection	205500800 03 00	08 Office Expenditure	1,900
						Total of Vr no 65 - MIS:	1,900

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 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	38,100

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

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 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	6,477
						06 Other Allowances	1,506
						Total of Vr no 1 - EST:	46,083
	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	25,68,926
						03 Dearness Allowance	9,76,192
						06 Other Allowances	2,24,808
						55 House rent allowance	63,080
						Total of Vr no 13 - EST:	38,33,006
	14 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	59,55,760
						03 Dearness Allowance	22,59,199
						06 Other Allowances	2,41,876
						55 House rent allowance	2,52,090
						Total of Vr no 14 - EST:	87,08,925
	14 - MIS	Second	Voted	No Objection	207000108 03 00	02 Wages	1,200
						Total of Vr no 14 - MIS:	1,200
	4 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	11,39,820
						Total of Vr no 4 - EST:	11,39,820

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	4,97,158
						Total of Vr no 1 - MIS:	4,97,158
						Total of PRAYAGRAJ (22):	**69,60,94,467**

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 OCTOBER 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	24 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	6,34,800
						03 Dearness Allowance	2,41,224
						06 Other Allowances	21,942
						55 House rent allowance	36,840
						Total of Vr no 24 - EST:	9,34,806
	25 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	26,000
						03 Dearness Allowance	9,880
						06 Other Allowances	2,063
						55 House rent allowance	2,400
						Total of Vr no 25 - EST:	40,343
	4 - MIS	Second	Voted	No Objection	205500001 03 00	42 Other Expenditure	2,000
						Total of Vr no 4 - MIS:	2,000
	6 - MIS	Second	Voted	No Objection	205500001 03 00	04 Travelling Allowance	1,773
						Total of Vr no 6 - MIS:	1,773
	8 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908
	9 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	82,896
						Total of Vr no 9 - EST:	82,896

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002553	1 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	78,800
						03 Dearness Allowance	26,792
						06 Other Allowances	6,389
						55 House rent allowance	7,200
						Total of Vr no 1 - EST:	1,19,181
	1 - MIS	Second	Voted	No Objection	205500001 03 00	49 Medical Expenses	5,453
						Total of Vr no 1 - MIS:	5,453
	10 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	34,540
						Total of Vr no 10 - EST:	34,540
	17 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,02,800
						03 Dearness Allowance	39,064
						06 Other Allowances	1,100
						Total of Vr no 17 - EST:	1,42,964
	18 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	78,800
						03 Dearness Allowance	29,944
						06 Other Allowances	6,189
						55 House rent allowance	7,200
						Total of Vr no 18 - EST:	1,22,133
	2 - MIS	Second	Voted	No Objection	205500001 03 00	13 Expenditure on Telephone	2,465
						Total of Vr no 2 - MIS:	2,465

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 OCTOBER 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 (`)
64002553	20 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,14,200
						03 Dearness Allowance	43,396
						06 Other Allowances	3,376
						55 House rent allowance	9,560
						Total of Vr no 20 - EST:	1,70,532
	3 - MIS	Second	Voted	No Objection	205500001 03 00	49 Medical Expenses	17,104
						Total of Vr no 3 - MIS:	17,104
	5 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	62,200
						03 Dearness Allowance	21,148
						06 Other Allowances	1,688
						55 House rent allowance	5,520
						Total of Vr no 5 - EST:	90,556

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003166	19 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,24,100
						03 Dearness Allowance	85,158
						Total of Vr no 19 - EST:	3,09,258
64003222	23 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,82,700
						03 Dearness Allowance	69,426
						Total of Vr no 23 - EST:	2,52,126

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	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	10 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	11,000
						Total of Vr no 10 - MIS:	11,000

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	12 - MIS	Second	Voted	No Objection	205500109 08 00	15 Maintenance of cars and purchasing of petrol etc	1,25,020
						Total of Vr no 12 - MIS:	1,25,020
	7 - MIS	Second	Voted	No Objection	205500109 08 00	13 Expenditure on Telephone	4,720
						Total of Vr no 7 - MIS:	4,720

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 OCTOBER 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 (`)
64002516	21 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	5,21,100
						03 Dearness Allowance	1,97,790
						06 Other Allowances	18,454
						55 House rent allowance	13,600
						Total of Vr no 21 - EST:	7,50,944
	22 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	2,89,400
						03 Dearness Allowance	1,09,972
						06 Other Allowances	18,348
						55 House rent allowance	14,960
						Total of Vr no 22 - EST:	4,32,680
	6 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	48,356
						Total of Vr no 6 - EST:	48,356
	7 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	69,080
						Total of Vr no 7 - EST:	69,080

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002542	11 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	13,816
						Total of Vr no 11 - EST:	13,816
	12 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	9,04,948
						Total of Vr no 12 - EST:	9,04,948
	13 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	39,37,560
						Total of Vr no 13 - EST:	39,37,560
	15 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,79,608
						Total of Vr no 15 - EST:	1,79,608
	16 - EST	Second	Voted	No Objection	205500111 03 00	03 Dearness Allowance	10,032
						Total of Vr no 16 - EST:	10,032
	2 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	6,12,284
						03 Dearness Allowance	2,03,247
						06 Other Allowances	36,571
						Total of Vr no 2 - EST:	8,52,102
	28 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	29,19,500
						03 Dearness Allowance	11,09,410
						06 Other Allowances	1,92,955
						55 House rent allowance	1,69,100
						Total of Vr no 28 - EST:	43,90,965
	29 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	98,42,220
						03 Dearness Allowance	37,40,044
						06 Other Allowances	6,43,799
						55 House rent allowance	5,31,180
						Total of Vr no 29 - EST:	1,47,57,243

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	OCTOBER 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	3 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,19,184
						03 Dearness Allowance	37,852
						06 Other Allowances	5,814
						55 House rent allowance	2,940
						Total of Vr no 3 - EST:	1,65,790
	30 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	76,49,706
						03 Dearness Allowance	29,04,112
						06 Other Allowances	3,55,230
						55 House rent allowance	2,55,330
						Total of Vr no 30 - EST:	1,11,64,378
	31 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	63,37,300
						03 Dearness Allowance	24,08,174
						06 Other Allowances	4,10,255
						55 House rent allowance	2,38,330
						Total of Vr no 31 - EST:	93,94,059
	32 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	45,45,000
						03 Dearness Allowance	17,27,100
						06 Other Allowances	3,02,294
						55 House rent allowance	88,390
						Total of Vr no 32 - EST:	66,62,784
	33 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	38,31,900
						03 Dearness Allowance	14,56,122
						06 Other Allowances	2,58,834
						55 House rent allowance	1,36,710
						Total of Vr no 33 - EST:	56,83,566
	34 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	15,78,500
						03 Dearness Allowance	5,99,830
						06 Other Allowances	55,789
						55 House rent allowance	67,140
						Total of Vr no 34 - EST:	23,01,259
	35 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	2,71,600
						03 Dearness Allowance	1,03,208
						06 Other Allowances	3,050
						55 House rent allowance	9,450
						Total of Vr no 35 - EST:	3,87,308
	36 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,90,778
						03 Dearness Allowance	48,879
						Total of Vr no 36 - EST:	2,39,657
	37 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	3,86,273
						03 Dearness Allowance	61,618
						Total of Vr no 37 - EST:	4,47,891

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 OCTOBER 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	38 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	3,14,085
						03 Dearness Allowance	1,10,905
						06 Other Allowances	17,462
						Total of Vr no 38 - EST:	4,42,452
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003204	26 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	84,000
						03 Dearness Allowance	31,768
						Total of Vr no 26 - EST:	1,15,768

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 (`)
64002538	5 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	2,940
						Total of Vr no 5 - MIS:	2,940

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	14 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	41,448
						Total of Vr no 14 - EST:	41,448
	27 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	3,41,000
						03 Dearness Allowance	1,28,896
						06 Other Allowances	12,378
						55 House rent allowance	4,040
						Total of Vr no 27 - EST:	4,86,314
						Total of PRAYAGRAJ-2 (64):	**6,63,58,726**

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 OCTOBER 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	101 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	23,500
						03 Dearness Allowance	8,930
						06 Other Allowances	1,844
						Total of Vr no 101 - EST:	34,274
	102 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	3,15,792
						03 Dearness Allowance	1,19,130
						06 Other Allowances	15,190
						Total of Vr no 102 - EST:	4,50,112
	20 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	6,908
						Total of Vr no 20 - EST:	6,908
	21 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	55,264
						Total of Vr no 21 - EST:	55,264

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	205500003 04 00	02 Wages	25,184
						Total of Vr no 33 - MIS:	25,184

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 (`)
45002551	114 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,95,000
						03 Dearness Allowance	1,12,100
						06 Other Allowances	27,229
						55 House rent allowance	8,358
						Total of Vr no 114 - EST:	4,42,687
	115 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,56,500
						03 Dearness Allowance	1,35,090
						06 Other Allowances	26,341
						55 House rent allowance	11,077
						Total of Vr no 115 - EST:	5,29,008
	37 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	1,46,039
						Total of Vr no 37 - MIS:	1,46,039
	54 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	48,356
						Total of Vr no 54 - EST:	48,356
	57 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	48,356
						Total of Vr no 57 - EST:	48,356
	78 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	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 OCTOBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

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 (`)
45002551	78 - EST					Total of Vr no 78 - EST:	35,400
	80 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	42,660
						Total of Vr no 80 - EST:	42,660

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 (`)
45001153	10 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	65,349
						03 Dearness Allowance	22,134
						06 Other Allowances	6,189
						Total of Vr no 10 - EST:	93,672

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002544	103 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	12,03,300
						03 Dearness Allowance	4,53,492
						06 Other Allowances	78,111
						Total of Vr no 103 - EST:	17,34,903
	104 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,87,100
						03 Dearness Allowance	1,46,072
						06 Other Allowances	20,391
						Total of Vr no 104 - EST:	5,53,563
	105 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	17,38,100
						03 Dearness Allowance	6,60,478
						06 Other Allowances	81,136
						Total of Vr no 105 - EST:	24,79,714
	106 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,81,400
						03 Dearness Allowance	1,82,932
						06 Other Allowances	35,036
						Total of Vr no 106 - EST:	6,99,368
	107 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,42,900
						03 Dearness Allowance	53,846
						06 Other Allowances	2,200
						Total of Vr no 107 - EST:	1,98,946
	108 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,31,200
						03 Dearness Allowance	49,628
						06 Other Allowances	1,100
						Total of Vr no 108 - EST:	1,81,928
	109 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	89,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	109 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	34,124
						06 Other Allowances	3,376
						Total of Vr no 109 - EST:	1,27,300
	11 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,31,165
						03 Dearness Allowance	44,200
						06 Other Allowances	11,227
						Total of Vr no 11 - EST:	1,86,592
	110 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,17,200
						03 Dearness Allowance	82,536
						06 Other Allowances	6,908
						Total of Vr no 110 - EST:	3,06,644
	111 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	70,76,200
						03 Dearness Allowance	26,67,562
						06 Other Allowances	3,16,968
						55 House rent allowance	1,340
						Total of Vr no 111 - EST:	1,00,62,070
	112 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	62,34,500
						03 Dearness Allowance	23,62,346
						06 Other Allowances	2,62,841
						Total of Vr no 112 - EST:	88,59,687
	12 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	27,632
						Total of Vr no 12 - EST:	27,632
	13 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	9,39,488
						Total of Vr no 13 - EST:	9,39,488
	14 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	13,12,520
						Total of Vr no 14 - EST:	13,12,520
	15 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	12,77,980
						Total of Vr no 15 - EST:	12,77,980
	2 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	18,600
						03 Dearness Allowance	5,208
						06 Other Allowances	1,500
						Total of Vr no 2 - EST:	25,308
	22 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,93,424
						Total of Vr no 22 - EST:	1,93,424
	23 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	62,172
						Total of Vr no 23 - EST:	62,172
	24 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,10,528
						Total of Vr no 24 - EST:	1,10,528
	25 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,31,584

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 OCTOBER 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	25 - EST					Total of Vr no 25 - EST:	3,31,584
	26 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	13,816
						Total of Vr no 26 - EST:	13,816
	27 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	27,632
						Total of Vr no 27 - EST:	27,632
	28 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	9,74,028
						Total of Vr no 28 - EST:	9,74,028
	29 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	8,15,144
						Total of Vr no 29 - EST:	8,15,144
	4 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	8,66,950
						Total of Vr no 4 - MIS:	8,66,950
	47 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related expenses for training	47,180
						Total of Vr no 47 - MIS:	47,180
	49 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related expenses for training	52,212
						Total of Vr no 49 - MIS:	52,212
	5 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	2,05,500
						Total of Vr no 5 - EST:	2,05,500
	50 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	19,980
						Total of Vr no 50 - MIS:	19,980
	51 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	67,140
						Total of Vr no 51 - TA:	67,140
	54 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	10,91,786
						Total of Vr no 54 - TA:	10,91,786
	55 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	6,97,786
						Total of Vr no 55 - TA:	6,97,786
	56 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,02,957
						Total of Vr no 56 - TA:	9,02,957
	91 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	49,05,000
						03 Dearness Allowance	18,55,350
						06 Other Allowances	5,65,863
						Total of Vr no 91 - EST:	73,26,213
	93 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	47,52,400
						03 Dearness Allowance	17,97,628
						06 Other Allowances	5,46,862
						Total of Vr no 93 - EST:	70,96,890
	94 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	37,93,000
						03 Dearness Allowance	14,26,330

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 OCTOBER 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	94 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	3,49,901
						Total of Vr no 94 - EST:	55,69,231
	95 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	44,99,900
						03 Dearness Allowance	17,02,590
						06 Other Allowances	4,62,220
						Total of Vr no 95 - EST:	66,64,710
	96 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	43,66,900
						03 Dearness Allowance	16,52,164
						06 Other Allowances	4,51,449
						Total of Vr no 96 - EST:	64,70,513

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 (`)
45001269	89 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,55,900
						03 Dearness Allowance	59,242
						Total of Vr no 89 - EST:	2,15,142
	90 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	18,708
						Total of Vr no 90 - EST:	18,708

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	113 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	59,03,640
						03 Dearness Allowance	22,38,580
						06 Other Allowances	2,74,075
						55 House rent allowance	1,51,098
						Total of Vr no 113 - EST:	85,67,393
	117 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,48,100
						03 Dearness Allowance	1,32,278
						06 Other Allowances	22,693
						55 House rent allowance	8,196
						Total of Vr no 117 - EST:	5,11,267
	118 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,51,500
						03 Dearness Allowance	1,71,570
						06 Other Allowances	5,500
						Total of Vr no 118 - EST:	6,28,570
	119 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,98,200
						03 Dearness Allowance	75,316
						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 OCTOBER 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	119 - EST	Second	Voted	No Objection	205500109 03 00	55 House rent allowance	3,150
						Total of Vr no 119 - EST:	2,79,966
	120 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,69,125
						03 Dearness Allowance	10,14,241
						06 Other Allowances	1,01,031
						55 House rent allowance	48,502
						Total of Vr no 120 - EST:	38,32,899
	121 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,15,24,600
						03 Dearness Allowance	43,79,348
						06 Other Allowances	5,25,607
						55 House rent allowance	2,57,708
						Total of Vr no 121 - EST:	1,66,87,263
	122 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	62,74,800
						03 Dearness Allowance	23,78,154
						06 Other Allowances	4,05,846
						55 House rent allowance	1,65,919
						Total of Vr no 122 - EST:	92,24,719
	123 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,42,600
						03 Dearness Allowance	17,64,188
						06 Other Allowances	3,19,093
						55 House rent allowance	61,638
						Total of Vr no 123 - EST:	67,87,519
	124 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,10,500
						03 Dearness Allowance	41,990
						06 Other Allowances	5,064
						55 House rent allowance	4,410
						Total of Vr no 124 - EST:	1,61,964
	125 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,08,800
						03 Dearness Allowance	3,07,344
						06 Other Allowances	20,256
						55 House rent allowance	13,850
						Total of Vr no 125 - EST:	11,50,250
	133 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,38,670
						03 Dearness Allowance	16,10,668
						06 Other Allowances	1,71,463
						55 House rent allowance	84,430
						Total of Vr no 133 - EST:	61,05,231
	134 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,91,353
						03 Dearness Allowance	27,11,604
						06 Other Allowances	6,91,667
						55 House rent allowance	2,29,723

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	OCTOBER 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	134 - EST					Total of Vr no 134 - EST:	1,08,24,347
	135 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	33,22,440
						03 Dearness Allowance	12,62,474
						06 Other Allowances	1,77,944
						55 House rent allowance	1,02,040
						Total of Vr no 135 - EST:	48,64,898
	136 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,23,246
						03 Dearness Allowance	2,36,834
						06 Other Allowances	49,673
						55 House rent allowance	10,610
						Total of Vr no 136 - EST:	9,20,363
	137 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	75,07,993
						03 Dearness Allowance	28,21,681
						06 Other Allowances	6,83,897
						55 House rent allowance	2,76,340
						Total of Vr no 137 - EST:	1,12,89,911
	139 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,94,506
						03 Dearness Allowance	15,57,316
						06 Other Allowances	3,34,460
						55 House rent allowance	1,39,214
						Total of Vr no 139 - EST:	62,25,496
	140 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	80,44,274
						03 Dearness Allowance	30,21,570
						06 Other Allowances	7,27,853
						55 House rent allowance	2,67,708
						Total of Vr no 140 - EST:	1,20,61,405
	141 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,91,600
						03 Dearness Allowance	5,23,488
						06 Other Allowances	1,05,150
						55 House rent allowance	40,728
						Total of Vr no 141 - EST:	20,60,966
	143 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,94,442
						03 Dearness Allowance	9,85,888
						06 Other Allowances	1,25,337
						55 House rent allowance	43,485
						Total of Vr no 143 - EST:	37,49,152
	144 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,24,145
						03 Dearness Allowance	3,13,175
						55 House rent allowance	22,860
						Total of Vr no 144 - EST:	11,60,180
	145 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	70,20,758

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 OCTOBER 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	145 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	26,32,070
						06 Other Allowances	6,17,429
						55 House rent allowance	2,21,794
						Total of Vr no 145 - EST:	1,04,92,051
	146 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,96,992
						03 Dearness Allowance	21,94,766
						06 Other Allowances	5,32,254
						55 House rent allowance	1,81,592
						Total of Vr no 146 - EST:	87,05,604
	15 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,60,442
						Total of Vr no 15 - MIS:	9,60,442
	16 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	29,880
						Total of Vr no 16 - TA:	29,880
	17 - LTC	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	4,91,483
						Total of Vr no 17 - LTC:	4,91,483
	18 - LTC	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	41,727
						Total of Vr no 18 - LTC:	41,727
	25 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,65,821
						Total of Vr no 25 - MIS:	3,65,821
	26 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture & Instrument	97,450
						Total of Vr no 26 - MIS:	97,450
	27 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	1,88,048
						Total of Vr no 27 - MIS:	1,88,048
	28 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,08,998
						Total of Vr no 28 - MIS:	1,08,998
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,07,900
						03 Dearness Allowance	1,35,914
						06 Other Allowances	18,004
						55 House rent allowance	6,810
						Total of Vr no 3 - EST:	5,68,628
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,32,580
						Total of Vr no 30 - EST:	9,32,580
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,31,916
						Total of Vr no 31 - EST:	5,31,916
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,74,692
						Total of Vr no 32 - EST:	13,74,692
	32 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	6,000
						Total of Vr no 32 - MIS:	6,000
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,31,252

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	33 - EST					Total of Vr no 33 - EST:	1,31,252
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,27,964
						Total of Vr no 34 - EST:	2,27,964
	34 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	1,17,707
						Total of Vr no 34 - MIS:	1,17,707
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	19,54,964
						Total of Vr no 35 - EST:	19,54,964
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,48,388
						Total of Vr no 36 - EST:	21,48,388
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,10,528
						Total of Vr no 37 - EST:	1,10,528
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,55,928
						Total of Vr no 38 - EST:	4,55,928
	38 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,95,024
						Total of Vr no 38 - MIS:	1,95,024
	39 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,35,644
						Total of Vr no 39 - MIS:	2,35,644
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,06,973
						03 Dearness Allowance	57,922
						06 Other Allowances	23,839
						Total of Vr no 4 - EST:	2,88,734
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,31,284
						Total of Vr no 40 - EST:	22,31,284
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,45,400
						Total of Vr no 41 - EST:	3,45,400
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,77,648
						Total of Vr no 42 - EST:	10,77,648
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,27,664
						Total of Vr no 44 - EST:	21,27,664
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	55,264
						Total of Vr no 45 - EST:	55,264
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,724
						Total of Vr no 46 - EST:	20,724
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,724
						Total of Vr no 50 - EST:	20,724
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,35,536
						Total of Vr no 51 - EST:	6,35,536

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 OCTOBER 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	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,10,860
						Total of Vr no 52 - EST:	3,10,860
	52 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,78,271
						Total of Vr no 52 - MIS:	4,78,271
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,19,096
						Total of Vr no 53 - EST:	11,19,096
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,46,728
						Total of Vr no 56 - EST:	11,46,728
	58 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	97,056
						Total of Vr no 58 - EST:	97,056
	59 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	13,260
						Total of Vr no 59 - EST:	13,260
	60 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,51,822
						Total of Vr no 60 - MIS:	2,51,822
	66 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,88,945
						Total of Vr no 66 - EST:	6,88,945
	66 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	21,000
						Total of Vr no 66 - MIS:	21,000
	67 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	8,59,186
						Total of Vr no 67 - EST:	8,59,186
	68 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	8,36,164
						Total of Vr no 68 - EST:	8,36,164
	69 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,95,273
						Total of Vr no 69 - EST:	3,95,273
	70 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	74,070
						Total of Vr no 70 - EST:	74,070
	71 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	8,88,889
						Total of Vr no 71 - EST:	8,88,889
	73 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,93,202
						Total of Vr no 73 - EST:	4,93,202
	74 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	9,51,575
						Total of Vr no 74 - EST:	9,51,575
	75 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,65,312
						Total of Vr no 75 - EST:	1,65,312
	76 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	99,300
						Total of Vr no 76 - EST:	99,300
	77 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	23,784

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 OCTOBER 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	77 - EST					Total of Vr no 77 - EST:	23,784
	79 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,11,076
						Total of Vr no 79 - EST:	6,11,076
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,64,400
						03 Dearness Allowance	80,052
						06 Other Allowances	11,064
						55 House rent allowance	4,496
						Total of Vr no 8 - EST:	3,60,012
	82 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	54,180
						Total of Vr no 82 - EST:	54,180
	83 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,94,700
						Total of Vr no 83 - EST:	4,94,700
	84 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,98,588
						Total of Vr no 84 - EST:	1,98,588
	85 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	47,600
						03 Dearness Allowance	16,184
						06 Other Allowances	3,938
						55 House rent allowance	456
						Total of Vr no 85 - EST:	68,178
	86 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 86 - EST:	6,908
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,49,732
						03 Dearness Allowance	46,417
						06 Other Allowances	12,097
						Total of Vr no 9 - EST:	2,08,246

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 (`)
45002544	16 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	20,724
						Total of Vr no 16 - EST:	20,724
	17 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	20,724
						Total of Vr no 17 - EST:	20,724
	97 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,20,360
						03 Dearness Allowance	45,714
						06 Other Allowances	5,439
						Total of Vr no 97 - EST:	1,71,513
	98 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,33,200
						03 Dearness Allowance	50,616

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 OCTOBER 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	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 (`)
45002544	98 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	5,376
						Total of Vr no 98 - EST:	1,89,192
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	126 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	4,89,220
						03 Dearness Allowance	1,85,858
						06 Other Allowances	21,537
						55 House rent allowance	10,100
						Total of Vr no 126 - EST:	7,06,715
	131 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	10,61,910
						03 Dearness Allowance	4,03,446
						06 Other Allowances	30,676
						55 House rent allowance	32,390
						Total of Vr no 131 - EST:	15,28,422
	53 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	3,720
						Total of Vr no 53 - TA:	3,720
	58 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	1,32,054
						Total of Vr no 58 - MIS:	1,32,054
	60 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	1,22,156
						Total of Vr no 60 - EST:	1,22,156
	64 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	58,692
						Total of Vr no 64 - EST:	58,692
	7 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,35,243
						03 Dearness Allowance	30,524
						Total of Vr no 7 - EST:	1,65,767
	87 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	75,988
						Total of Vr no 87 - EST:	75,988
	88 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,24,344
						Total of Vr no 88 - EST:	1,24,344

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	10 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	45,05,449
						Total of Vr no 10 - MIS:	45,05,449
	138 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	3,84,400
						03 Dearness Allowance	1,38,966
						06 Other Allowances	20,930
						55 House rent allowance	11,202

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 OCTOBER 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	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	138 - EST					Total of Vr no 138 - EST:	5,55,498
	142 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	20,14,700
						03 Dearness Allowance	7,61,786
						06 Other Allowances	92,759
						55 House rent allowance	16,849
						Total of Vr no 142 - EST:	28,86,094
	39 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	2,97,044
						Total of Vr no 39 - EST:	2,97,044
	43 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	69,080
						Total of Vr no 43 - EST:	69,080
	72 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	43,748
						Total of Vr no 72 - EST:	43,748

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	11 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	4,13,515
						Total of Vr no 11 - MIS:	4,13,515
	20 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	3,94,306
						Total of Vr no 20 - MIS:	3,94,306
	22 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	64,800
						Total of Vr no 22 - MIS:	64,800
	29 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expenditure	1,94,345
						Total of Vr no 29 - MIS:	1,94,345
	30 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	6,30,054
						Total of Vr no 30 - MIS:	6,30,054
	67 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	49,000
						Total of Vr no 67 - 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	21 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	1,08,000
						Total of Vr no 21 - MIS:	1,08,000

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 OCTOBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

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	1 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	16,28,125
						Total of Vr no 1 - EST:	16,28,125

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 (`)
45002551	19 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	56,882
						Total of Vr no 19 - MIS:	56,882

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 (`)
45002551	127 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,28,820
						03 Dearness Allowance	57,236
						55 House rent allowance	3,150
						57 Non practising allowances	21,820
						Total of Vr no 127 - EST:	2,11,026
	130 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,15,400
						03 Dearness Allowance	43,852
						06 Other Allowances	20
						55 House rent allowance	3,150
						Total of Vr no 130 - EST:	1,62,422
	31 - MIS	Second	Voted	No Objection	205500113 04 01	43 Material and supply	19,999
						Total of Vr no 31 - MIS:	19,999
	47 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	6,908
						Total of Vr no 47 - EST:	6,908
	49 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	13,816
						Total of Vr no 49 - EST:	13,816
	61 - EST	Second	Voted	No Objection	205500113 04 01	03 Dearness Allowance	13,848
						Total of Vr no 61 - EST:	13,848
	63 - EST	Second	Voted	No Objection	205500113 04 01	03 Dearness Allowance	18,075
						Total of Vr no 63 - EST:	18,075

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 OCTOBER 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	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	100 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,03,800
						03 Dearness Allowance	39,444
						Total of Vr no 100 - EST:	1,43,244
	18 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	6,908
						Total of Vr no 18 - EST:	6,908
	19 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	13,816
						Total of Vr no 19 - EST:	13,816
	99 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,50,800
						03 Dearness Allowance	65,352
						57 Non practising allowances	21,180
						Total of Vr no 99 - EST:	2,37,332

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 (`)
45002544	48 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	19,913
						Total of Vr no 48 - MIS:	19,913

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 (`)
45002551	128 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	7,12,000
						03 Dearness Allowance	2,70,560
						06 Other Allowances	49,512
						55 House rent allowance	16,592
						Total of Vr no 128 - EST:	10,48,664
	48 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,65,792
						Total of Vr no 48 - EST:	1,65,792
	65 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	85,440
						Total of Vr no 65 - EST:	85,440

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 OCTOBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	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 (`)
45002551	129 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	70,030
						03 Dearness Allowance	26,600
						06 Other Allowances	1,688
						55 House rent allowance	2,810
						Total of Vr no 129 - EST:	1,01,128
	62 - EST	Second	Voted	No Objection	205500115 03 00	03 Dearness Allowance	8,400
						Total of Vr no 62 - EST:	8,400

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 (`)
45002551	116 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	91,700
						03 Dearness Allowance	34,846
						06 Other Allowances	6,526
						Total of Vr no 116 - EST:	1,33,072
	55 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	13,816
						Total of Vr no 55 - EST:	13,816
	81 - EST	Second	Voted	No Objection	205500800 03 00	03 Dearness Allowance	11,004
						Total of Vr no 81 - EST:	11,004

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 (`)
45002551	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	13,816
						Total of Vr no 10 - EST:	13,816
	14 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	25,09,700
						03 Dearness Allowance	9,53,686
						06 Other Allowances	1,00,868
						55 House rent allowance	3,588
						Total of Vr no 14 - EST:	35,67,842
	14 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	1,18,194
						Total of Vr no 14 - MIS:	1,18,194
	15 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	8,62,800
						03 Dearness Allowance	3,27,864

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 OCTOBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

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	15 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	74,423
						55 House rent allowance	1,824
						Total of Vr no 15 - EST:	12,66,911
	5 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	59,616
						Total of Vr no 5 - MIS:	59,616
	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,58,884
						Total of Vr no 6 - EST:	1,58,884
	6 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	3,34,400
						Total of Vr no 6 - MIS:	3,34,400
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	3,31,584
						Total of Vr no 7 - EST:	3,31,584
	8 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	3,01,164
						Total of Vr no 8 - EST:	3,01,164
	9 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	1,03,536
						Total of Vr no 9 - EST:	1,03,536

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 (`)
45002551	1 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	2 - EST	Second	Voted	No Objection	225100090 03 00	03 Dearness Allowance	13,068
						Total of Vr no 2 - EST:	13,068
	3 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	1,08,970
						03 Dearness Allowance	41,382
						06 Other Allowances	3,376
						55 House rent allowance	4,040
						Total of Vr no 3 - EST:	1,57,768
						Total of RAIBAREILLY (45):	**25,01,49,099**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT OCTOBER 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	18 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	82,896
						Total of Vr no 18 - EST:	82,896
	41 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	4,68,940
						03 Dearness Allowance	1,77,992
						06 Other Allowances	40,554
						55 House rent allowance	7,360
						Total of Vr no 41 - EST:	6,94,846

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	19 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	34,540
						Total of Vr no 19 - EST:	34,540
	40 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,58,800
						03 Dearness Allowance	98,344
						06 Other Allowances	17,565
						55 House rent allowance	4,780
						Total of Vr no 40 - EST:	3,79,489

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,95,500
						03 Dearness Allowance	3,04,470
						06 Other Allowances	39,197
						Total of Vr no 1 - EST:	12,39,167
	10 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	60,27,180
						Total of Vr no 10 - EST:	60,27,180
	10 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,040
						Total of Vr no 10 - TA:	5,040
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,632
						Total of Vr no 11 - EST:	27,632
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,14,480
						Total of Vr no 12 - EST:	4,14,480

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 OCTOBER 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	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,07,240
						Total of Vr no 13 - EST:	2,07,240
	13 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture & Instrument	15,000
						Total of Vr no 13 - MIS:	15,000
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,45,400
						Total of Vr no 14 - EST:	3,45,400
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,72,700
						Total of Vr no 15 - EST:	1,72,700
	15 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,13,641
						Total of Vr no 15 - MIS:	4,13,641
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,79,608
						Total of Vr no 16 - EST:	1,79,608
	16 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,698
						Total of Vr no 16 - MIS:	1,698
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,07,572
						Total of Vr no 17 - EST:	4,07,572
	18 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	24,500
						Total of Vr no 18 - MIS:	24,500
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,09,655
						03 Dearness Allowance	1,15,308
						06 Other Allowances	33,009
						55 House rent allowance	2,400
						Total of Vr no 2 - EST:	6,60,372
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,76,652
						Total of Vr no 20 - EST:	4,76,652
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,18,100
						Total of Vr no 21 - EST:	5,18,100
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,04,284
						Total of Vr no 24 - EST:	5,04,284
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,12,188
						Total of Vr no 25 - EST:	11,12,188
	26 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,15,804
						Total of Vr no 26 - EST:	3,15,804
	26 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	1,82,715
						Total of Vr no 26 - MIS:	1,82,715
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	82,896
						Total of Vr no 27 - EST:	82,896

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 OCTOBER 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	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,10,860
						Total of Vr no 29 - EST:	3,10,860
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,38,492
						Total of Vr no 30 - EST:	3,38,492
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,52,308
						Total of Vr no 31 - EST:	3,52,308
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,66,124
						Total of Vr no 32 - EST:	3,66,124
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,17,436
						Total of Vr no 33 - EST:	1,17,436
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,11,56,420
						Total of Vr no 34 - EST:	1,11,56,420
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,84,300
						03 Dearness Allowance	1,45,274
						06 Other Allowances	4,400
						Total of Vr no 37 - EST:	5,33,974
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,36,300
						03 Dearness Allowance	89,794
						06 Other Allowances	4,400
						55 House rent allowance	2,100
						Total of Vr no 38 - EST:	3,32,594
	39 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture & Instrument	9,006
						Total of Vr no 39 - MIS:	9,006
	4 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,65,542
						03 Dearness Allowance	84,440
						06 Other Allowances	14,340
						55 House rent allowance	3,740
						Total of Vr no 4 - EST:	3,68,062
	42 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	21,958
						Total of Vr no 42 - MIS:	21,958
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,16,000
						03 Dearness Allowance	1,58,080
						55 House rent allowance	9,420
						Total of Vr no 44 - EST:	5,83,500
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	15,47,600
						03 Dearness Allowance	5,88,088
						06 Other Allowances	79,292
						55 House rent allowance	23,580
						Total of Vr no 46 - EST:	22,38,560

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 OCTOBER 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	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,69,900
						03 Dearness Allowance	2,54,562
						06 Other Allowances	55,320
						55 House rent allowance	19,860
						Total of Vr no 47 - EST:	9,99,642
	47 - MIS	Second	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	97,396
						Total of Vr no 47 - MIS:	97,396
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,06,10,150
						03 Dearness Allowance	40,30,622
						06 Other Allowances	3,81,544
						55 House rent allowance	2,37,100
						Total of Vr no 48 - EST:	1,52,59,416
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,29,300
						03 Dearness Allowance	9,99,134
						06 Other Allowances	1,11,368
						55 House rent allowance	68,930
						Total of Vr no 49 - EST:	38,08,732
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,12,000
						03 Dearness Allowance	28,360
						06 Other Allowances	3,776
						55 House rent allowance	4,240
						Total of Vr no 5 - EST:	1,48,376
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,66,800
						03 Dearness Allowance	4,65,602
						06 Other Allowances	56,575
						55 House rent allowance	28,390
						Total of Vr no 50 - EST:	17,17,367
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,68,500
						03 Dearness Allowance	3,30,030
						06 Other Allowances	27,008
						55 House rent allowance	12,560
						Total of Vr no 51 - EST:	12,38,098
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	50,46,300
						03 Dearness Allowance	19,16,340
						06 Other Allowances	7,06,962
						55 House rent allowance	2,04,470
						Total of Vr no 52 - EST:	78,74,072
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	43,90,400
						03 Dearness Allowance	16,68,352
						06 Other Allowances	4,04,348

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 OCTOBER 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	53 - EST	Second	Voted	No Objection	205500109 03 00	55 House rent allowance	2,19,200
						Total of Vr no 53 - EST:	66,82,300
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,39,800
						03 Dearness Allowance	15,73,124
						06 Other Allowances	3,81,655
						55 House rent allowance	1,63,200
						Total of Vr no 54 - EST:	62,57,779
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	82,34,100
						03 Dearness Allowance	31,28,958
						06 Other Allowances	7,82,998
						55 House rent allowance	3,05,200
						Total of Vr no 55 - EST:	1,24,51,256
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,90,32,166
						03 Dearness Allowance	72,31,628
						06 Other Allowances	13,35,170
						55 House rent allowance	5,11,530
						Total of Vr no 56 - EST:	2,81,10,494
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	94,31,100
						03 Dearness Allowance	35,83,818
						06 Other Allowances	8,01,102
						55 House rent allowance	2,85,580
						Total of Vr no 57 - EST:	1,41,01,600
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	77,78,530
						03 Dearness Allowance	29,55,830
						06 Other Allowances	3,30,704
						55 House rent allowance	2,40,170
						Total of Vr no 58 - EST:	1,13,05,234
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	96,74,500
						03 Dearness Allowance	36,75,094
						06 Other Allowances	4,96,663
						55 House rent allowance	2,48,120
						Total of Vr no 59 - EST:	1,40,94,377
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	60,62,500
						03 Dearness Allowance	23,03,750
						06 Other Allowances	4,17,132
						55 House rent allowance	1,43,320
						Total of Vr no 60 - EST:	89,26,702
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,60,600
						03 Dearness Allowance	61,028
						Total of Vr no 61 - EST:	2,21,628
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	55,264

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 OCTOBER 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	7 - EST					Total of Vr no 7 - EST:	55,264
	8 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,03,900
						Total of Vr no 8 - EST:	1,03,900
	9 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,62,435
						Total of Vr no 9 - EST:	1,62,435

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	23 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,38,160
						Total of Vr no 23 - EST:	1,38,160
	35 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	6,94,220
						03 Dearness Allowance	2,63,758
						06 Other Allowances	17,480
						55 House rent allowance	25,330
						Total of Vr no 35 - EST:	10,00,788
	36 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,97,400
						03 Dearness Allowance	1,13,012
						06 Other Allowances	12,347
						55 House rent allowance	7,530
						Total of Vr no 36 - EST:	4,30,289
	38 - MIS	Second	Voted	No Objection	205500109 04 00	05 Transfer Travelling Allowance	1,48,113
						Total of Vr no 38 - MIS:	1,48,113

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	23 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	9,77,117
						Total of Vr no 23 - MIS:	9,77,117
	24 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	36,90,274
						Total of Vr no 24 - MIS:	36,90,274
	28 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	2,34,872
						Total of Vr no 28 - EST:	2,34,872
	42 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	16,34,600
						03 Dearness Allowance	6,20,806
						06 Other Allowances	81,130
						55 House rent allowance	47,140
						Total of Vr no 42 - EST:	23,83,676

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 OCTOBER 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	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	15 Maintenance of cars and purchasing of petrol etc	1,06,986
						Total of Vr no 25 - MIS:	1,06,986
	29 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	77,849
						Total of Vr no 29 - MIS:	77,849
	30 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	25,200
						Total of Vr no 30 - MIS:	25,200
	31 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	2,61,412
						Total of Vr no 31 - MIS:	2,61,412
	48 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	1,10,863
						Total of Vr no 48 - MIS:	1,10,863
	49 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	1,15,039
						Total of Vr no 49 - MIS:	1,15,039
	50 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	53,095
						Total of Vr no 50 - MIS:	53,095
	51 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	41,000
						Total of Vr no 51 - MIS:	41,000
	52 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	72,255
						Total of Vr no 52 - MIS:	72,255
	53 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expenditure	2,52,857
						Total of Vr no 53 - MIS:	2,52,857

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	First	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	35,100
						Total of Vr no 11 - MIS:	35,100
	12 - MIS	First	Voted	No Objection	205500109 13 00	19 Advertisement, Sales and Publicity expenses	14,790
						Total of Vr no 12 - MIS:	14,790

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 OCTOBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAMPUR (17)

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	3 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	27,17,500
						Total of Vr no 3 - EST:	27,17,500

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 (`)
17002551	41 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	5,600
						Total of Vr no 41 - MIS:	5,600

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 (`)
17002551	43 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,84,000
						03 Dearness Allowance	69,920
						55 House rent allowance	3,130
						Total of Vr no 43 - EST:	2,57,050

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 (`)
17002551	17 - GIA	First	Voted	No Objection	205500113 06 00	20 Subsidiary Grant-General (non pay)	630
						Total of Vr no 17 - GIA:	630

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	14 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expenditure	37,907
						Total of Vr no 14 - MIS:	37,907
	40 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	38,069
						Total of Vr no 40 - MIS:	38,069

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 OCTOBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAMPUR (17)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	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 (`)
17002551	45 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	7,71,800
						03 Dearness Allowance	2,93,284
						06 Other Allowances	53,638
						55 House rent allowance	22,050
						Total of Vr no 45 - EST:	11,40,772
	6 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,79,608
						Total of Vr no 6 - EST:	1,79,608

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 (`)
17002551	22 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	55,264
						Total of Vr no 22 - EST:	55,264
	39 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	2,86,300
						03 Dearness Allowance	1,08,794
						06 Other Allowances	27,029
						55 House rent allowance	8,640
						Total of Vr no 39 - EST:	4,30,763

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	12 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	5,500
						Total of Vr no 12 - MIS:	5,500
	14 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	20,53,308
						03 Dearness Allowance	7,75,086
						06 Other Allowances	81,020
						55 House rent allowance	8,060
						Total of Vr no 14 - EST:	29,17,474
	15 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	65,000
						03 Dearness Allowance	24,700
						06 Other Allowances	1,100
						Total of Vr no 15 - EST:	90,800
	16 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	18,07,300

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 OCTOBER 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	16 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	6,86,774
						06 Other Allowances	1,66,728
						55 House rent allowance	2,555
						Total of Vr no 16 - EST:	26,63,357
	4 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	1,50,919
						03 Dearness Allowance	31,018
						06 Other Allowances	4,200
						Total of Vr no 4 - EST:	1,86,137
	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	2,41,780
						Total of Vr no 6 - EST:	2,41,780
	7 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	2,31,504
						Total of Vr no 7 - EST:	2,31,504
	8 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	2,39,052
						Total of Vr no 8 - EST:	2,39,052
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	55,264
						Total of Vr no 9 - EST:	55,264
						Total of RAMPUR (17):	**18,65,34,768**

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 OCTOBER 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 (`)
02001997	67 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,66,100
						03 Dearness Allowance	63,118
						Total of Vr no 67 - EST:	2,29,218
	68 - EST	Second	Voted	No Objection	205500001 03 00	03 Dearness Allowance	19,932
						Total of Vr no 68 - EST:	19,932

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002538	61 - MIS	Second	Voted	No Objection	205500001 03 00	23 Expenditure on confidential services	7,000
						Total of Vr no 61 - MIS:	7,000
	64 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	6,908
						Total of Vr no 64 - EST:	6,908
	65 - EST	Second	Voted	No Objection	205500001 03 00	03 Dearness Allowance	9,744
						Total of Vr no 65 - EST:	9,744
	66 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	81,200
						03 Dearness Allowance	30,856
						06 Other Allowances	1,688
						55 House rent allowance	5,620
						Total of Vr no 66 - EST:	1,19,364

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	27 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	23,560
						03 Dearness Allowance	7,389
						Total of Vr no 27 - EST:	30,949
	53 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	82,896
						Total of Vr no 53 - EST:	82,896
	55 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	79,932
						Total of Vr no 55 - EST:	79,932
	6 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	6,76,100
						03 Dearness Allowance	2,26,474
						06 Other Allowances	33,856
						55 House rent allowance	47,300
						Total of Vr no 6 - EST:	9,83,730

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 OCTOBER 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 (`)
02001992	30 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	19,652
						Total of Vr no 30 - EST:	77,452
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	95,74,240
						03 Dearness Allowance	32,25,075
						06 Other Allowances	6,61,126
						55 House rent allowance	5,79,686
						Total of Vr no 1 - EST:	1,40,40,127
	1 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	34,870
						Total of Vr no 1 - MIS:	34,870
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,59,500
						03 Dearness Allowance	2,58,230
						06 Other Allowances	24,782
						55 House rent allowance	31,320
						Total of Vr no 10 - EST:	10,73,832
	10 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	58,989
						Total of Vr no 10 - MIS:	58,989
	11 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	60,565
						Total of Vr no 11 - MIS:	60,565
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	50,21,208
						03 Dearness Allowance	16,91,942
						06 Other Allowances	3,97,466
						55 House rent allowance	3,07,140
						Total of Vr no 12 - EST:	74,17,756
	12 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	55,989
						Total of Vr no 12 - MIS:	55,989
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	46,44,800
						03 Dearness Allowance	15,76,512
						06 Other Allowances	4,65,841
						55 House rent allowance	3,28,800
						Total of Vr no 13 - EST:	70,15,953
	13 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	75,975
						Total of Vr no 13 - MIS:	75,975
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	68,70,883
						03 Dearness Allowance	23,34,740
						06 Other Allowances	6,90,799
						55 House rent allowance	3,91,600
						Total of Vr no 14 - EST:	1,02,88,022

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	OCTOBER 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	14 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	85,140
						Total of Vr no 14 - MIS:	85,140
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	69,05,255
						03 Dearness Allowance	23,26,926
						06 Other Allowances	4,87,438
						55 House rent allowance	4,16,410
						Total of Vr no 15 - EST:	1,01,36,029
	15 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,45,856
						Total of Vr no 15 - MIS:	1,45,856
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	72,71,851
						03 Dearness Allowance	24,46,436
						06 Other Allowances	5,33,529
						55 House rent allowance	4,55,680
						Total of Vr no 16 - EST:	1,07,07,496
	16 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	19,284
						Total of Vr no 16 - MIS:	19,284
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	85,98,400
						03 Dearness Allowance	29,04,416
						06 Other Allowances	5,76,884
						55 House rent allowance	4,12,710
						Total of Vr no 17 - EST:	1,24,92,410
	17 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	41,325
						Total of Vr no 17 - MIS:	41,325
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,00,98,915
						03 Dearness Allowance	34,04,930
						06 Other Allowances	7,39,766
						55 House rent allowance	6,36,880
						Total of Vr no 18 - EST:	1,48,80,491
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	59,33,579
						03 Dearness Allowance	20,10,497
						06 Other Allowances	3,85,084
						55 House rent allowance	3,58,230
						Total of Vr no 19 - EST:	86,87,390
	19 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expenditure	73,600
						Total of Vr no 19 - MIS:	73,600
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,93,800
						03 Dearness Allowance	2,01,892
						55 House rent allowance	40,260
						Total of Vr no 2 - EST:	8,35,952
	2 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	47,434

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	OCTOBER 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					Total of Vr no 2 - MIS:	47,434
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	42,04,800
						03 Dearness Allowance	14,29,632
						06 Other Allowances	2,34,224
						55 House rent allowance	1,17,936
						Total of Vr no 20 - EST:	59,86,592
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	53,27,318
						03 Dearness Allowance	17,82,144
						06 Other Allowances	3,80,387
						55 House rent allowance	3,49,770
						Total of Vr no 21 - EST:	78,39,619
	21 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	23,908
						Total of Vr no 21 - MIS:	23,908
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,65,41,286
						03 Dearness Allowance	56,19,690
						06 Other Allowances	7,95,130
						55 House rent allowance	9,33,885
						Total of Vr no 22 - EST:	2,38,89,991
	22 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	20,648
						Total of Vr no 22 - MIS:	20,648
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,10,43,567
						03 Dearness Allowance	71,49,663
						06 Other Allowances	8,47,235
						55 House rent allowance	10,35,360
						Total of Vr no 23 - EST:	3,00,75,825
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	96,68,642
						03 Dearness Allowance	32,87,016
						06 Other Allowances	4,31,514
						55 House rent allowance	6,75,703
						Total of Vr no 24 - EST:	1,40,62,875
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,26,400
						03 Dearness Allowance	42,976
						06 Other Allowances	6,189
						Total of Vr no 25 - EST:	1,75,565
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,85,500
						03 Dearness Allowance	63,070
						06 Other Allowances	12,378
						Total of Vr no 26 - EST:	2,60,948
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,84,077
						03 Dearness Allowance	1,10,642

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	28 - EST					Total of Vr no 28 - EST:	3,94,719
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,16,176
						03 Dearness Allowance	1,63,877
						06 Other Allowances	4,580
						Total of Vr no 29 - EST:	3,84,633
	3 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	30,228
						Total of Vr no 3 - MIS:	30,228
	31 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	47,600
						03 Dearness Allowance	13,328
						06 Other Allowances	2,088
						55 House rent allowance	4,040
						Total of Vr no 31 - EST:	67,056
	32 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	75,800
						03 Dearness Allowance	18,606
						06 Other Allowances	9,464
						55 House rent allowance	2,400
						Total of Vr no 32 - EST:	1,06,270
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,11,000
						03 Dearness Allowance	33,482
						06 Other Allowances	9,990
						55 House rent allowance	6,140
						Total of Vr no 34 - EST:	1,60,612
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,18,798
						03 Dearness Allowance	28,277
						Total of Vr no 35 - EST:	1,47,075
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,42,000
						03 Dearness Allowance	1,16,280
						06 Other Allowances	15,316
						55 House rent allowance	16,940
						Total of Vr no 36 - EST:	4,90,536
	36 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	21,632
						Total of Vr no 36 - MIS:	21,632
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,27,837
						03 Dearness Allowance	91,868
						Total of Vr no 37 - EST:	6,19,705
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,208
						03 Dearness Allowance	5,595
						Total of Vr no 38 - EST:	9,803
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,638
						03 Dearness Allowance	5,384

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 OCTOBER 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	39 - EST					Total of Vr no 39 - EST:	20,022
	4 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	36,221
						Total of Vr no 4 - MIS:	36,221
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	93,800
						03 Dearness Allowance	30,506
						06 Other Allowances	4,126
						55 House rent allowance	4,040
						Total of Vr no 40 - EST:	1,32,472
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	87,200
						03 Dearness Allowance	27,032
						06 Other Allowances	2,720
						55 House rent allowance	2,760
						Total of Vr no 41 - EST:	1,19,712
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	82,896
						Total of Vr no 44 - EST:	82,896
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,42,776
						Total of Vr no 45 - EST:	8,42,776
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	29,49,716
						Total of Vr no 46 - EST:	29,49,716
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,87,544
						Total of Vr no 47 - EST:	28,87,544
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	53,81,332
						Total of Vr no 48 - EST:	53,81,332
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	77,30,052
						Total of Vr no 49 - EST:	77,30,052
	5 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	27,131
						Total of Vr no 5 - MIS:	27,131
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,24,676
						Total of Vr no 50 - EST:	3,24,676
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,90,468
						Total of Vr no 51 - EST:	4,90,468
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,31,252
						Total of Vr no 52 - EST:	1,31,252
	54 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	91,140
						Total of Vr no 54 - EST:	91,140
	59 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	41,29,200
						Total of Vr no 59 - EST:	41,29,200
	6 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	94,843

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 OCTOBER 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	6 - MIS					Total of Vr no 6 - MIS:	94,843
	60 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	35,97,792
						Total of Vr no 60 - EST:	35,97,792
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,400
						03 Dearness Allowance	8,858
						06 Other Allowances	2,532
						55 House rent allowance	1,200
						Total of Vr no 61 - EST:	53,990
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,43,772
						Total of Vr no 62 - EST:	14,43,772
	63 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,09,948
						Total of Vr no 63 - EST:	5,09,948
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,88,100
						03 Dearness Allowance	2,33,954
						06 Other Allowances	9,900
						Total of Vr no 7 - EST:	9,31,954
	7 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	13,195
						Total of Vr no 7 - MIS:	13,195
	8 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	98,786
						Total of Vr no 8 - MIS:	98,786
	9 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,47,300
						Total of Vr no 9 - MIS:	1,47,300

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	11 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	15,48,460
						03 Dearness Allowance	5,26,354
						06 Other Allowances	38,060
						55 House rent allowance	89,600
						Total of Vr no 11 - EST:	22,02,474
	34 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	4,54,845
						Total of Vr no 34 - MIS:	4,54,845
	35 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	56,786
						Total of Vr no 35 - MIS:	56,786
	56 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	42,850
						Total of Vr no 56 - MIS:	42,850
	57 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	1,85,772
						Total of Vr no 57 - EST:	1,85,772

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 OCTOBER 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	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 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	44,400
						03 Dearness Allowance	14,994
						06 Other Allowances	2,063
						Total of Vr no 33 - EST:	61,457
	49 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	12,26,711
						Total of Vr no 49 - MIS:	12,26,711
	5 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	34,77,942
						03 Dearness Allowance	11,75,176
						06 Other Allowances	1,52,798
						55 House rent allowance	2,06,290
						Total of Vr no 5 - EST:	50,12,206
	51 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	90,617
						Total of Vr no 51 - MIS:	90,617
	54 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	7,33,798
						Total of Vr no 54 - MIS:	7,33,798

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 (`)
02002551	48 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	14,37,763
						Total of Vr no 48 - MIS:	14,37,763
	50 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	15,63,724
						Total of Vr no 50 - MIS:	15,63,724
	53 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	4,63,900
						Total of Vr no 53 - MIS:	4,63,900
	57 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	46,800
						Total of Vr no 57 - MIS:	46,800

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 (`)
02002551	55 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	1,66,500
						Total of Vr no 55 - MIS:	1,66,500

Sub Head	17	For Connectivity in the Police Department	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	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 (`)
02002551	52 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expenditure	1,29,791
						Total of Vr no 52 - MIS:	1,29,791

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	42 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	25,26,082
						Total of Vr no 42 - EST:	25,26,082

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 (`)
02002551	3 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	3,39,100
						03 Dearness Allowance	1,24,998
						06 Other Allowances	4,780
						55 House rent allowance	22,380
						57 Non practising allowances	28,540
						Total of Vr no 3 - EST:	5,19,798

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 (`)
02002551	18 - MIS	First	Voted	No Objection	205500114 03 00	49 Medical Expenses	8,011
						Total of Vr no 18 - MIS:	8,011
	20 - MIS	First	Voted	No Objection	205500114 03 00	49 Medical Expenses	19,533
						Total of Vr no 20 - MIS:	19,533
	4 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	13,81,209
						03 Dearness Allowance	4,68,928
						06 Other Allowances	94,898
						55 House rent allowance	73,500
						Total of Vr no 4 - EST:	20,18,535

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 OCTOBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	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	58 - EST	Second	Voted	No Objection	205500115 03 00	03 Dearness Allowance	23,460
						Total of Vr no 58 - EST:	23,460
	9 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	1,95,500
						03 Dearness Allowance	66,470
						06 Other Allowances	7,702
						55 House rent allowance	11,020
						Total of Vr no 9 - EST:	2,80,692

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	43 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	1,03,620
						Total of Vr no 43 - EST:	1,03,620
	56 - EST	Second	Voted	No Objection	205500800 03 00	03 Dearness Allowance	77,568
						Total of Vr no 56 - EST:	77,568
	8 - EST	First	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 8 - 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	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	32,48,207
						03 Dearness Allowance	10,84,056
						06 Other Allowances	1,70,109
						55 House rent allowance	1,03,715
						Total of Vr no 1 - EST:	46,06,087
	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	4,94,503
						03 Dearness Allowance	1,31,856
						06 Other Allowances	15,000
						Total of Vr no 10 - EST:	6,41,359
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	5,66,456

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 OCTOBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAHARANPUR (02)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	11 - EST					Total of Vr no 11 - EST:	5,66,456
	12 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	3,82,608
						Total of Vr no 12 - EST:	3,82,608
	14 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	72,108
						Total of Vr no 14 - MIS:	72,108
	3 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	5,600
						03 Dearness Allowance	1,904
						Total of Vr no 3 - EST:	7,504
						Total of SAHARANPUR (02):	**24,36,30,026**

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 OCTOBER 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	23 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	2,87,000
						03 Dearness Allowance	95,200
						06 Other Allowances	10,540
						55 House rent allowance	8,270
						Total of Vr no 23 - EST:	4,01,010
	23 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	2,000
						Total of Vr no 23 - TA:	2,000
	24 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	1,33,200
						03 Dearness Allowance	43,928
						06 Other Allowances	9,052
						55 House rent allowance	5,880
						Total of Vr no 24 - EST:	1,92,060
	66 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	34,540
						Total of Vr no 66 - EST:	34,540
	67 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	27,632
						Total of Vr no 67 - EST:	27,632

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	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	76,200
						03 Dearness Allowance	25,908
						Total of Vr no 1 - EST:	1,02,108

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	205500109 03 00	01 Pay	17,76,240
						03 Dearness Allowance	6,03,874
						06 Other Allowances	85,472
						55 House rent allowance	48,420
						Total of Vr no 10 - EST:	25,14,006
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	21,677
						03 Dearness Allowance	7,370
						06 Other Allowances	2,057
						Total of Vr no 11 - EST:	31,104
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	22,400
						03 Dearness Allowance	7,616
						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 OCTOBER 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	12 - EST					Total of Vr no 12 - EST:	32,079
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,49,000
						03 Dearness Allowance	1,18,626
						06 Other Allowances	24,568
						Total of Vr no 13 - EST:	4,92,194
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	22,400
						03 Dearness Allowance	7,616
						06 Other Allowances	2,063
						Total of Vr no 14 - EST:	32,079
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	11,25,000
						03 Dearness Allowance	3,82,500
						06 Other Allowances	51,200
						55 House rent allowance	6,640
						Total of Vr no 15 - EST:	15,65,340
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,27,000
						03 Dearness Allowance	1,45,180
						06 Other Allowances	11,966
						55 House rent allowance	13,800
						Total of Vr no 16 - EST:	5,97,946
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,48,500
						03 Dearness Allowance	50,490
						06 Other Allowances	5,064
						55 House rent allowance	3,680
						Total of Vr no 17 - EST:	2,07,734
	18 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture & Instrument	5,376
						Total of Vr no 18 - MIS:	5,376
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	52,15,050
						03 Dearness Allowance	17,55,624
						06 Other Allowances	2,12,302
						55 House rent allowance	1,32,820
						Total of Vr no 2 - EST:	73,15,796
	20 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	48,162
						Total of Vr no 20 - MIS:	48,162
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	32,30,172
						03 Dearness Allowance	10,59,658
						06 Other Allowances	1,33,982
						55 House rent allowance	73,750
						Total of Vr no 21 - EST:	44,97,562
	21 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	19,964
						Total of Vr no 21 - MIS:	19,964

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	OCTOBER 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	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	48,01,294
						03 Dearness Allowance	15,36,358
						06 Other Allowances	3,28,017
						55 House rent allowance	1,46,162
						Total of Vr no 22 - EST:	68,11,831
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,11,300
						03 Dearness Allowance	71,842
						55 House rent allowance	7,780
						Total of Vr no 26 - EST:	2,90,922
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,30,700
						03 Dearness Allowance	1,80,438
						06 Other Allowances	27,660
						55 House rent allowance	1,160
						Total of Vr no 27 - EST:	7,39,958
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,56,600
						03 Dearness Allowance	2,23,244
						06 Other Allowances	53,476
						55 House rent allowance	22,000
						Total of Vr no 28 - EST:	9,55,320
	28 - MIS	Second	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	44,011
						Total of Vr no 28 - MIS:	44,011
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	50,500
						03 Dearness Allowance	17,170
						06 Other Allowances	2,063
						Total of Vr no 29 - EST:	69,733
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	53,84,676
						03 Dearness Allowance	18,28,792
						06 Other Allowances	5,05,238
						55 House rent allowance	1,61,816
						Total of Vr no 3 - EST:	78,80,522
	30 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,52,000
						03 Dearness Allowance	1,19,680
						06 Other Allowances	4,400
						Total of Vr no 30 - EST:	4,76,080
	31 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,80,400
						03 Dearness Allowance	61,336
						06 Other Allowances	3,300
						55 House rent allowance	3,150
						Total of Vr no 31 - EST:	2,48,186
	32 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	25,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	32 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	8,568
						06 Other Allowances	2,263
						Total of Vr no 32 - EST:	36,031
	33 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	23,100
						03 Dearness Allowance	7,854
						06 Other Allowances	2,063
						Total of Vr no 33 - EST:	33,017
	34 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	74,400
						03 Dearness Allowance	23,936
						06 Other Allowances	4,126
						Total of Vr no 34 - EST:	1,02,462
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,04,500
						03 Dearness Allowance	35,530
						06 Other Allowances	4,126
						Total of Vr no 36 - EST:	1,44,156
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,100
						03 Dearness Allowance	7,161
						06 Other Allowances	1,875
						55 House rent allowance	1,200
						Total of Vr no 37 - EST:	33,336
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,27,100
						03 Dearness Allowance	3,15,214
						06 Other Allowances	41,260
						Total of Vr no 38 - EST:	12,83,574
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,700
						03 Dearness Allowance	6,727
						06 Other Allowances	2,063
						Total of Vr no 39 - EST:	30,490
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	72,63,826
						03 Dearness Allowance	24,65,680
						06 Other Allowances	7,46,253
						55 House rent allowance	2,27,408
						Total of Vr no 4 - EST:	1,07,03,167
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	62,400
						03 Dearness Allowance	21,216
						06 Other Allowances	4,126
						Total of Vr no 40 - EST:	87,742
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	58,700
						03 Dearness Allowance	19,958
						06 Other Allowances	4,126

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 OCTOBER 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	41 - EST					Total of Vr no 41 - EST:	82,784
	42 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	26,136
						Total of Vr no 42 - EST:	26,136
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,96,200
						03 Dearness Allowance	66,708
						06 Other Allowances	8,252
						Total of Vr no 43 - EST:	2,71,160
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,800
						03 Dearness Allowance	8,092
						06 Other Allowances	1,875
						55 House rent allowance	456
						Total of Vr no 44 - EST:	34,223
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	47,600
						03 Dearness Allowance	16,184
						06 Other Allowances	2,388
						Total of Vr no 45 - EST:	66,172
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,200
						03 Dearness Allowance	15,708
						06 Other Allowances	2,063
						55 House rent allowance	2,020
						Total of Vr no 46 - EST:	65,991
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	44,900
						03 Dearness Allowance	13,919
						06 Other Allowances	2,063
						55 House rent allowance	2,020
						Total of Vr no 47 - EST:	62,902
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,91,000
						03 Dearness Allowance	98,940
						06 Other Allowances	12,378
						Total of Vr no 48 - EST:	4,02,318
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,700
						03 Dearness Allowance	6,727
						06 Other Allowances	2,063
						Total of Vr no 49 - EST:	30,490
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	84,53,855
						03 Dearness Allowance	28,72,347
						06 Other Allowances	5,71,496
						55 House rent allowance	2,25,262
						Total of Vr no 5 - EST:	1,21,22,960
	5 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	23,629

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	OCTOBER 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	5 - MIS					Total of Vr no 5 - MIS:	23,629
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,700
						03 Dearness Allowance	6,727
						06 Other Allowances	2,063
						Total of Vr no 50 - EST:	30,490
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,700
						03 Dearness Allowance	7,378
						06 Other Allowances	2,063
						Total of Vr no 51 - EST:	31,141
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,700
						03 Dearness Allowance	7,378
						06 Other Allowances	2,063
						Total of Vr no 52 - EST:	31,141
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,700
						03 Dearness Allowance	7,378
						06 Other Allowances	2,063
						Total of Vr no 53 - EST:	31,141
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,100
						03 Dearness Allowance	3,927
						06 Other Allowances	1,688
						55 House rent allowance	2,400
						Total of Vr no 54 - EST:	31,115
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	65,62,600
						Total of Vr no 55 - EST:	65,62,600
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,87,844
						Total of Vr no 56 - EST:	9,87,844
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,86,516
						Total of Vr no 57 - EST:	1,86,516
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,56,924
						Total of Vr no 58 - EST:	10,56,924
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,11,524
						Total of Vr no 59 - EST:	7,11,524
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,13,99,918
						03 Dearness Allowance	38,73,846
						06 Other Allowances	8,69,310
						55 House rent allowance	3,77,684
						Total of Vr no 6 - EST:	1,65,20,758
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,98,704
						Total of Vr no 64 - EST:	12,98,704
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,00,996

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	65 - EST					Total of Vr no 65 - EST:	6,00,996
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,886
						03 Dearness Allowance	1,515
						Total of Vr no 68 - EST:	6,401
	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,823
						03 Dearness Allowance	2,320
						Total of Vr no 69 - EST:	9,143
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	10,86,600
						03 Dearness Allowance	3,69,444
						06 Other Allowances	49,649
						55 House rent allowance	21,346
						Total of Vr no 7 - EST:	15,27,039
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	59,73,440
						03 Dearness Allowance	20,29,596
						06 Other Allowances	2,68,224
						55 House rent allowance	1,17,868
						Total of Vr no 8 - EST:	83,89,128
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	92,14,594
						03 Dearness Allowance	31,26,754
						06 Other Allowances	3,21,902
						55 House rent allowance	1,68,480
						Total of Vr no 9 - EST:	1,28,31,730

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	18 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	11,93,430
						03 Dearness Allowance	4,05,654
						06 Other Allowances	30,759
						55 House rent allowance	31,390
						Total of Vr no 18 - EST:	16,61,233
	19 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	2,11,300
						03 Dearness Allowance	71,842
						06 Other Allowances	8,596
						55 House rent allowance	9,180
						Total of Vr no 19 - EST:	3,00,918
	3 - TA	Second	Voted	No Objection	205500109 04 00	05 Transfer Travelling Allowance	1,28,045
						Total of Vr no 3 - TA:	1,28,045
	60 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	34,540
						Total of Vr no 60 - EST:	34,540

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 OCTOBER 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	61 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,24,344
						Total of Vr no 61 - EST:	1,24,344

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	22 - TA	Second	Voted	No Objection	205500109 05 00	05 Transfer Travelling Allowance	21,640
						Total of Vr no 22 - TA:	21,640
	25 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	16,50,044
						03 Dearness Allowance	5,54,404
						06 Other Allowances	61,515
						55 House rent allowance	32,166
						Total of Vr no 25 - EST:	22,98,129
	63 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	2,00,332
						Total of Vr no 63 - EST:	2,00,332

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 (`)
92002551	19 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	63,518
						Total of Vr no 19 - MIS:	63,518
	4 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	31,800
						Total of Vr no 4 - MIS:	31,800

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 (`)
92002551	11 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	47,059
						Total of Vr no 11 - MIS:	47,059

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 (`)
92002551	27 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expenditure	1,27,257
						Total of Vr no 27 - MIS:	1,27,257

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAMBHAL (92)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	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	35 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	14,97,500
						Total of Vr no 35 - EST:	14,97,500

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 (`)
92002551	20 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	5,98,200
						03 Dearness Allowance	2,03,388
						06 Other Allowances	41,260
						55 House rent allowance	17,150
						Total of Vr no 20 - EST:	8,59,998
	62 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,38,160
						Total of Vr no 62 - EST:	1,38,160

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	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	3,14,003
						03 Dearness Allowance	62,186
						Total of Vr no 11 - EST:	3,76,189
	12 - MIS	Second	Voted	No Objection	207000108 03 00	11 Stationary & Printing of Forms	5,300
						Total of Vr no 12 - MIS:	5,300
	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,72,700
						Total of Vr no 13 - EST:	1,72,700
	13 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	74,246
						Total of Vr no 13 - MIS:	74,246
	14 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,86,516
						Total of Vr no 14 - EST:	1,86,516
	6 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	14,51,600
						03 Dearness Allowance	4,93,544
						06 Other Allowances	53,175
						55 House rent allowance	33,526
						Total of Vr no 6 - EST:	20,31,845

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	OCTOBER 2022	GRANT NO	26	Home Department (Police)

TREASURY NAME	SAMBHAL (92)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	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	7 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	9,73,500
						03 Dearness Allowance	3,30,990
						06 Other Allowances	81,926
						55 House rent allowance	18,984
						Total of Vr no 7 - EST:	14,05,400
						Total of SAMBHAL (92):	**12,39,08,999**

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 OCTOBER 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	23 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,74,700
						03 Dearness Allowance	2,56,386
						06 Other Allowances	51,820
						55 House rent allowance	22,706
						Total of Vr no 23 - EST:	10,05,612
	8 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,03,620
						Total of Vr no 8 - EST:	1,03,620

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	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	1,47,513
						03 Dearness Allowance	47,945
						06 Other Allowances	9,503
						55 House rent allowance	912
						Total of Vr no 1 - EST:	2,05,873
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,27,664
						Total of Vr no 11 - EST:	21,27,664
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,31,584
						Total of Vr no 13 - EST:	3,31,584
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,49,352
						Total of Vr no 14 - EST:	6,49,352
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	15,88,840
						Total of Vr no 15 - EST:	15,88,840
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,04,616
						Total of Vr no 16 - EST:	7,04,616
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,53,304
						Total of Vr no 17 - EST:	9,53,304
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,91,796
						Total of Vr no 18 - EST:	12,91,796
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,05,280
						Total of Vr no 19 - EST:	11,05,280
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	99,600
						03 Dearness Allowance	33,864
						06 Other Allowances	6,326
						55 House rent allowance	2,476

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 OCTOBER 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	2 - EST					Total of Vr no 2 - EST:	1,42,266
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	75,988
						Total of Vr no 20 - EST:	75,988
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,63,097
						03 Dearness Allowance	26,45,977
						06 Other Allowances	3,48,398
						55 House rent allowance	1,47,132
						Total of Vr no 21 - EST:	1,01,04,604
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,57,200
						03 Dearness Allowance	3,25,736
						06 Other Allowances	16,880
						55 House rent allowance	23,950
						Total of Vr no 25 - EST:	12,23,766
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,03,000
						03 Dearness Allowance	6,47,140
						06 Other Allowances	97,732
						55 House rent allowance	16,770
						Total of Vr no 27 - EST:	24,64,642
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	47,21,050
						03 Dearness Allowance	17,93,980
						06 Other Allowances	1,87,947
						55 House rent allowance	1,34,880
						Total of Vr no 28 - EST:	68,37,857
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,88,800
						03 Dearness Allowance	15,91,744
						06 Other Allowances	4,50,981
						55 House rent allowance	1,70,088
						Total of Vr no 29 - EST:	64,01,613
	3 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,18,788
						03 Dearness Allowance	33,302
						Total of Vr no 3 - EST:	4,52,090
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,36,400
						03 Dearness Allowance	28,25,832
						06 Other Allowances	6,96,541
						55 House rent allowance	2,83,584
						Total of Vr no 30 - EST:	1,12,42,357
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	91,79,897
						03 Dearness Allowance	34,84,714
						06 Other Allowances	3,47,572
						55 House rent allowance	1,26,140
						Total of Vr no 31 - EST:	1,31,38,323

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 OCTOBER 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	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	53,12,803
						03 Dearness Allowance	20,18,865
						06 Other Allowances	2,64,382
						55 House rent allowance	1,18,584
						Total of Vr no 32 - EST:	77,14,634
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,92,100
						03 Dearness Allowance	9,84,998
						06 Other Allowances	2,60,708
						55 House rent allowance	1,01,256
						Total of Vr no 33 - EST:	39,39,062
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,82,800
						03 Dearness Allowance	21,96,704
						06 Other Allowances	5,78,290
						55 House rent allowance	1,91,712
						Total of Vr no 34 - EST:	87,49,506
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,63,600
						03 Dearness Allowance	13,92,168
						06 Other Allowances	3,68,883
						55 House rent allowance	1,11,192
						Total of Vr no 35 - EST:	55,35,843
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,000
						03 Dearness Allowance	28,120
						Total of Vr no 36 - EST:	1,02,120
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,67,500
						03 Dearness Allowance	1,77,650
						06 Other Allowances	6,600
						Total of Vr no 37 - EST:	6,51,750
	37 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	42,034
						Total of Vr no 37 - MIS:	42,034
	4 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	45,41,570
						03 Dearness Allowance	9,96,363
						Total of Vr no 4 - EST:	55,37,933
	44 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	10,000
						Total of Vr no 44 - MIS:	10,000
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,44,104
						Total of Vr no 5 - EST:	16,44,104
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,53,304
						Total of Vr no 6 - EST:	9,53,304
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	96,712

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 OCTOBER 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	9 - EST					Total of Vr no 9 - EST:	96,712

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	12 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,38,160
						Total of Vr no 12 - EST:	1,38,160
	22 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	53,615
						Total of Vr no 22 - MIS:	53,615
	26 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	14,50,550
						03 Dearness Allowance	5,51,152
						06 Other Allowances	42,099
						55 House rent allowance	46,460
						Total of Vr no 26 - EST:	20,90,261

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	10 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	2,07,240
						Total of Vr no 10 - EST:	2,07,240
	22 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	15,26,300
						03 Dearness Allowance	5,76,802
						06 Other Allowances	68,678
						55 House rent allowance	34,912
						Total of Vr no 22 - EST:	22,06,692
	23 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	31,68,733
						Total of Vr no 23 - MIS:	31,68,733

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	21 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	33,800
						Total of Vr no 21 - MIS:	33,800
	3 - MIS	First	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	45,650
						Total of Vr no 3 - MIS:	45,650
	36 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	22,800
						Total of Vr no 36 - MIS:	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 OCTOBER 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	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	40 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	4,34,225
						Total of Vr no 40 - MIS:	4,34,225
	41 - MIS	Second	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	5,19,195
						Total of Vr no 41 - MIS:	5,19,195
	42 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expenditure	1,12,763
						Total of Vr no 42 - MIS:	1,12,763
	43 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	81,913
						Total of Vr no 43 - MIS:	81,913
	45 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	21,000
						Total of Vr no 45 - 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	1 - MIS	First	Voted	No Objection	205500109 13 00	19 Advertisement, Sales and Publicity expenses	4,100
						Total of Vr no 1 - MIS:	4,100
	2 - MIS	First	Voted	No Objection	205500109 13 00	08 Office Expenditure	5,000
						Total of Vr no 2 - MIS:	5,000
	7 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	1,41,614
						Total of Vr no 7 - MIS:	1,41,614

Sub Head	13	Not Available	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	39 - MIS	Second	Voted	No Objection	205500109 13 00	11 Stationary & Printing of Forms	4,000
						Total of Vr no 39 - MIS:	4,000

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 (`)
80002551	4 - MIS	First	Voted	No Objection	205500109 17 00	42 Other Expenditure	58,418
						Total of Vr no 4 - MIS:	58,418

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 OCTOBER 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	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 (`)
80002551	5 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expenditure	1,10,593
						Total of Vr no 5 - MIS:	1,10,593

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 (`)
80002551	6 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expenditure	1,13,636
						Total of Vr no 6 - MIS:	1,13,636

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	24 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	2,82,800
						03 Dearness Allowance	1,07,464
						06 Other Allowances	20,630
						55 House rent allowance	12,216
						Total of Vr no 24 - EST:	4,23,110
	7 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	69,080
						Total of Vr no 7 - EST:	69,080

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	1 - MIS	First	Voted	No Objection	207000108 03 00	49 Medical Expenses	37,789
						Total of Vr no 1 - MIS:	37,789
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	19,22,200
						03 Dearness Allowance	7,29,676
						06 Other Allowances	89,803
						55 House rent allowance	17,716
						Total of Vr no 11 - EST:	27,59,395
	5 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	2,62,504
						Total of Vr no 5 - EST:	2,62,504
						Total of SANT KABIR NAGAR (80):	**11,02,53,335**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	13 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,03,620
						Total of Vr no 13 - EST:	1,03,620
	15 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	25,613
						Total of Vr no 15 - TA:	25,613
	26 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	84,156
						Total of Vr no 26 - EST:	84,156
	41 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	7,01,300
						03 Dearness Allowance	2,66,494
						06 Other Allowances	52,258
						55 House rent allowance	24,700
						Total of Vr no 41 - EST:	10,44,752
	5 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	53,600
						03 Dearness Allowance	23,876
						06 Other Allowances	1,968
						55 House rent allowance	2,020
						Total of Vr no 5 - EST:	81,464
	7 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	26,600
						03 Dearness Allowance	8,759
						Total of Vr no 7 - EST:	35,359

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72001935	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,000
						03 Dearness Allowance	28,120
						Total of Vr no 49 - EST:	1,02,120
	50 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	8,880
						Total of Vr no 50 - EST:	8,880

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	59,000
						03 Dearness Allowance	19,933
						55 House rent allowance	500
						Total of Vr no 1 - EST:	79,433
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	56,900
						03 Dearness Allowance	19,346
						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 OCTOBER 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	10 - EST					Total of Vr no 10 - EST:	77,934
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,80,272
						Total of Vr no 11 - EST:	5,80,272
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	77,30,052
						Total of Vr no 12 - EST:	77,30,052
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,55,596
						Total of Vr no 15 - EST:	2,55,596
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	15,68,116
						Total of Vr no 17 - EST:	15,68,116
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,24,344
						Total of Vr no 18 - EST:	1,24,344
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,10,707
						03 Dearness Allowance	63,963
						06 Other Allowances	11,947
						55 House rent allowance	6,000
						Total of Vr no 2 - EST:	2,92,617
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,72,400
						Total of Vr no 21 - EST:	20,72,400
	22 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	14,30,402
						Total of Vr no 22 - EST:	14,30,402
	23 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	18,24,264
						Total of Vr no 23 - EST:	18,24,264
	23 - MIS	Second	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	56,672
						Total of Vr no 23 - MIS:	56,672
	24 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	51,684
						Total of Vr no 24 - EST:	51,684
	24 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	49,277
						Total of Vr no 24 - MIS:	49,277
	25 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	11,655
						Total of Vr no 25 - MIS:	11,655
	27 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,25,948
						Total of Vr no 27 - EST:	7,25,948
	28 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	37,79,232
						Total of Vr no 28 - EST:	37,79,232
	3 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,56,538
						Total of Vr no 3 - MIS:	10,56,538
	30 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,51,260

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 OCTOBER 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	30 - EST					Total of Vr no 30 - EST:	1,51,260
	30 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	10,000
						Total of Vr no 30 - MIS:	10,000
	31 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,55,820
						Total of Vr no 31 - EST:	1,55,820
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	65,52,678
						03 Dearness Allowance	24,90,018
						06 Other Allowances	6,04,521
						55 House rent allowance	2,56,048
						Total of Vr no 33 - EST:	99,03,265
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,15,900
						03 Dearness Allowance	9,94,042
						06 Other Allowances	2,60,855
						55 House rent allowance	92,680
						Total of Vr no 34 - EST:	39,63,477
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,78,02,570
						03 Dearness Allowance	67,64,977
						06 Other Allowances	13,26,644
						55 House rent allowance	5,01,150
						Total of Vr no 35 - EST:	2,63,95,341
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,11,98,260
						03 Dearness Allowance	42,54,290
						06 Other Allowances	4,11,281
						55 House rent allowance	2,42,772
						Total of Vr no 36 - EST:	1,61,06,603
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	58,81,000
						03 Dearness Allowance	22,34,780
						06 Other Allowances	2,46,691
						55 House rent allowance	1,77,528
						Total of Vr no 37 - EST:	85,39,999
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,20,700
						03 Dearness Allowance	1,59,866
						06 Other Allowances	30,682
						55 House rent allowance	15,370
						Total of Vr no 38 - EST:	6,26,618
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,16,54,831
						03 Dearness Allowance	44,28,836
						06 Other Allowances	5,40,680
						55 House rent allowance	2,79,942
						Total of Vr no 39 - EST:	1,69,04,289

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 OCTOBER 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	First	Voted	No Objection	205500109 03 00	01 Pay	96,400
						03 Dearness Allowance	42,136
						06 Other Allowances	3,751
						Total of Vr no 4 - EST:	1,42,287
	4 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,86,470
						Total of Vr no 4 - MIS:	7,86,470
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,87,200
						03 Dearness Allowance	14,39,136
						06 Other Allowances	5,51,231
						55 House rent allowance	1,10,976
						Total of Vr no 40 - EST:	58,88,543
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	31,45,200
						03 Dearness Allowance	11,95,176
						06 Other Allowances	2,58,357
						55 House rent allowance	77,506
						Total of Vr no 42 - EST:	46,76,239
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,30,700
						03 Dearness Allowance	1,63,666
						06 Other Allowances	5,500
						Total of Vr no 43 - EST:	5,99,866
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,72,500
						03 Dearness Allowance	4,83,550
						06 Other Allowances	73,760
						55 House rent allowance	16,300
						Total of Vr no 44 - EST:	18,46,110
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,98,500
						03 Dearness Allowance	4,93,430
						06 Other Allowances	27,058
						55 House rent allowance	34,340
						Total of Vr no 46 - EST:	18,53,328
	5 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	34,512
						Total of Vr no 5 - MIS:	34,512
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,40,098
						03 Dearness Allowance	37,696
						06 Other Allowances	4,126
						Total of Vr no 8 - EST:	1,81,920
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,26,835
						03 Dearness Allowance	43,124
						06 Other Allowances	9,117
						55 House rent allowance	5,918

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 OCTOBER 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	9 - EST					Total of Vr no 9 - EST:	1,84,994

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	20 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,07,240
						Total of Vr no 20 - EST:	2,07,240
	29 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	1,98,104
						Total of Vr no 29 - EST:	1,98,104
	3 - EST	First	Voted	No Objection	205500109 04 00	06 Other Allowances	10,500
						Total of Vr no 3 - EST:	10,500
	47 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	16,24,630
						03 Dearness Allowance	6,17,348
						06 Other Allowances	51,034
						55 House rent allowance	67,850
						Total of Vr no 47 - EST:	23,60,862

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	14 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	2,55,596
						Total of Vr no 14 - EST:	2,55,596
	25 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	2,38,548
						Total of Vr no 25 - EST:	2,38,548
	26 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	1,95,172
						Total of Vr no 26 - TA:	1,95,172
	45 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	19,89,560
						03 Dearness Allowance	7,55,402
						06 Other Allowances	1,03,982
						55 House rent allowance	44,758
						Total of Vr no 45 - EST:	28,93,702
	8 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	33,10,560
						Total of Vr no 8 - MIS:	33,10,560

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	19 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/	7,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	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	19 - MIS	Second	Voted	No Objection	205500109 07 00	Purchase of related Stationary	
						Total of Vr no 19 - MIS:	7,900
	20 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary & Printing of Forms	10,28,722
						Total of Vr no 20 - MIS:	10,28,722
	21 - MIS	Second	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	65,765
						Total of Vr no 21 - MIS:	65,765
	22 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	1,83,560
						Total of Vr no 22 - MIS:	1,83,560
	29 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	26,000
						Total of Vr no 29 - MIS:	26,000
	6 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	5,35,831
						Total of Vr no 6 - MIS:	5,35,831
	7 - MIS	Second	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	7,97,589
						Total of Vr no 7 - MIS:	7,97,589

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	16 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	25,000
						Total of Vr no 16 - MIS:	25,000
	17 - MIS	Second	Voted	No Objection	205500109 13 00	19 Advertisement, Sales and Publicity expenses	24,220
						Total of Vr no 17 - MIS:	24,220
	18 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	3,068
						Total of Vr no 18 - MIS:	3,068

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	24,00,000
						Total of Vr no 6 - EST:	24,00,000

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 OCTOBER 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	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 (`)
72002551	16 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,38,160
						Total of Vr no 16 - EST:	1,38,160
	32 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	70,284
						Total of Vr no 32 - EST:	70,284
	48 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	5,85,700
						03 Dearness Allowance	2,22,566
						06 Other Allowances	41,260
						55 House rent allowance	14,564
						Total of Vr no 48 - EST:	8,64,090

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	15 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	26,37,050
						03 Dearness Allowance	10,02,079
						06 Other Allowances	1,34,719
						55 House rent allowance	21,232
						Total of Vr no 15 - EST:	37,95,080
	3 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	23,500
						03 Dearness Allowance	7,990
						06 Other Allowances	1,698
						Total of Vr no 3 - EST:	33,188
	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	3,45,400
						Total of Vr no 6 - EST:	3,45,400
	6 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	21,700
						Total of Vr no 6 - MIS:	21,700
	7 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	3,21,001
						Total of Vr no 7 - EST:	3,21,001

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	04	Provision for the funeral of unclaimed dead bodies	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	First	Voted	No Objection	223560800 04 00	42 Other Expenditure	20,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	OCTOBER 2022	GRANT NO	26	Home Department (Police)

TREASURY NAME	SANT RAVIDAS NAGAR (72)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	04	Provision for the funeral of unclaimed dead bodies	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					Total of Vr no 3 - MIS:	20,400
						Total of SANT RAVIDAS NAGAR (72):	14,25,80,583

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 OCTOBER 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	11 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	48,356
						Total of Vr no 11 - EST:	48,356
	38 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,83,808
						03 Dearness Allowance	1,02,904
						06 Other Allowances	14,003
						55 House rent allowance	2,476
						Total of Vr no 38 - EST:	4,03,191

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	1,03,620
						Total of Vr no 12 - EST:	1,03,620
	37 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,63,900
						03 Dearness Allowance	1,76,282
						06 Other Allowances	44,669
						55 House rent allowance	14,330
						Total of Vr no 37 - EST:	6,99,181

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	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	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,55,900
						03 Dearness Allowance	59,242
						Total of Vr no 30 - EST:	2,15,142

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	1 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	48,93,870
						Total of Vr no 1 - MIS:	48,93,870
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,76,300
						03 Dearness Allowance	57,884
						06 Other Allowances	9,220
						Total of Vr no 10 - EST:	2,43,404
	12 - MIS	Second	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	57,898

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	OCTOBER 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	12 - MIS					Total of Vr no 12 - MIS:	57,898
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,23,080
						Total of Vr no 15 - EST:	35,23,080
	15 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture & Instrument	11,800
						Total of Vr no 15 - MIS:	11,800
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,13,848
						Total of Vr no 16 - EST:	21,13,848
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,55,960
						Total of Vr no 17 - EST:	25,55,960
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	15,54,300
						Total of Vr no 18 - EST:	15,54,300
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,66,456
						Total of Vr no 19 - EST:	5,66,456
	2 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,41,900
						03 Dearness Allowance	1,84,246
						06 Other Allowances	26,819
						Total of Vr no 2 - EST:	7,52,965
	2 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	8,61,249
						Total of Vr no 2 - TA:	8,61,249
	20 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	35,78,344
						Total of Vr no 20 - EST:	35,78,344
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,080
						Total of Vr no 21 - EST:	69,080
	21 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,64,523
						Total of Vr no 21 - TA:	10,64,523
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,000
						03 Dearness Allowance	22,216
						06 Other Allowances	4,126
						Total of Vr no 22 - EST:	78,342
	22 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,88,395
						Total of Vr no 22 - TA:	5,88,395
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,50,900
						03 Dearness Allowance	2,93,806
						06 Other Allowances	43,323
						Total of Vr no 23 - EST:	11,88,029
	23 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,66,919
						Total of Vr no 23 - TA:	10,66,919
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,97,408

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 OCTOBER 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	24 - EST					Total of Vr no 24 - EST:	25,97,408
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,01,328
						Total of Vr no 25 - EST:	8,01,328
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,080
						Total of Vr no 27 - EST:	69,080
	3 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,54,700
						03 Dearness Allowance	43,701
						06 Other Allowances	12,089
						55 House rent allowance	2,000
						Total of Vr no 3 - EST:	2,12,490
	3 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	21,69,961
						Total of Vr no 3 - TA:	21,69,961
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,44,300
						03 Dearness Allowance	9,28,834
						06 Other Allowances	1,48,120
						55 House rent allowance	25,920
						Total of Vr no 31 - EST:	35,47,174
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	88,64,100
						03 Dearness Allowance	33,68,358
						06 Other Allowances	8,31,899
						55 House rent allowance	2,69,960
						Total of Vr no 35 - EST:	1,33,34,317
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,52,69,250
						03 Dearness Allowance	58,02,315
						06 Other Allowances	11,36,098
						55 House rent allowance	3,04,398
						Total of Vr no 39 - EST:	2,25,12,061
	4 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	64,000
						03 Dearness Allowance	19,840
						06 Other Allowances	3,376
						Total of Vr no 4 - EST:	87,216
	40 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	64,044
						Total of Vr no 40 - EST:	64,044
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,33,750
						03 Dearness Allowance	2,02,806
						06 Other Allowances	16,930
						55 House rent allowance	6,440
						Total of Vr no 42 - EST:	7,59,926
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,20,000
						03 Dearness Allowance	1,97,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	43 - EST	Second	Voted	No Objection	205500109 03 00	55 House rent allowance	16,800
						Total of Vr no 43 - EST:	7,34,400
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,08,00,700
						03 Dearness Allowance	41,04,266
						06 Other Allowances	14,65,056
						55 House rent allowance	4,13,568
						Total of Vr no 44 - EST:	1,67,83,590
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	55,42,035
						03 Dearness Allowance	21,05,162
						06 Other Allowances	2,36,871
						55 House rent allowance	1,87,050
						Total of Vr no 45 - EST:	80,71,118
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,10,420
						03 Dearness Allowance	13,71,960
						06 Other Allowances	2,08,814
						55 House rent allowance	71,620
						Total of Vr no 46 - EST:	52,62,814
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,48,799
						03 Dearness Allowance	15,74,796
						06 Other Allowances	1,19,232
						55 House rent allowance	54,340
						Total of Vr no 47 - EST:	58,97,167
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	96,44,316
						03 Dearness Allowance	36,61,908
						06 Other Allowances	3,78,468
						55 House rent allowance	1,40,056
						Total of Vr no 48 - EST:	1,38,24,748
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	90,49,965
						03 Dearness Allowance	34,38,658
						06 Other Allowances	4,06,131
						55 House rent allowance	1,82,271
						Total of Vr no 49 - EST:	1,30,77,025
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,000
						03 Dearness Allowance	13,222
						Total of Vr no 5 - EST:	53,222
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,89,850
						03 Dearness Allowance	2,62,086
						06 Other Allowances	8,800
						Total of Vr no 51 - EST:	9,60,736
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,24,600
						03 Dearness Allowance	21,75,348

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 OCTOBER 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	52 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	5,77,528
						55 House rent allowance	1,34,600
						Total of Vr no 52 - EST:	86,12,076
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	73,41,758
						03 Dearness Allowance	27,89,868
						06 Other Allowances	6,86,079
						55 House rent allowance	2,01,968
						Total of Vr no 53 - EST:	1,10,19,673
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,27,200
						03 Dearness Allowance	18,34,336
						06 Other Allowances	4,85,620
						55 House rent allowance	1,48,192
						Total of Vr no 54 - EST:	72,95,348
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,17,961
						03 Dearness Allowance	38,172
						06 Other Allowances	8,390
						55 House rent allowance	3,256
	6 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 55 - EST:	1,67,779
						01 Pay	71,400
						03 Dearness Allowance	29,826
						06 Other Allowances	5,625
						55 House rent allowance	8,840
						Total of Vr no 6 - EST:	1,15,691
	6 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	33,900
						Total of Vr no 6 - TA:	33,900
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,44,979
						03 Dearness Allowance	59,506
						Total of Vr no 7 - EST:	3,04,485
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,26,030
						03 Dearness Allowance	42,850
						06 Other Allowances	3,395
						55 House rent allowance	17,080
						Total of Vr no 8 - EST:	1,89,355
	8 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,60,080
						Total of Vr no 8 - MIS:	1,60,080
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,58,587
						03 Dearness Allowance	74,537
						06 Other Allowances	12,945
						55 House rent allowance	3,794
						Total of Vr no 9 - EST:	3,49,863

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	9 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	53,796
						Total of Vr no 9 - MIS:	53,796

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	13 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,38,160
						Total of Vr no 13 - EST:	1,38,160
	33 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	8,62,050
						03 Dearness Allowance	3,27,522
						06 Other Allowances	25,500
						55 House rent allowance	30,020
						Total of Vr no 33 - EST:	12,45,092

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	14 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	19,79,542
						Total of Vr no 14 - MIS:	19,79,542
	26 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	2,27,964
						Total of Vr no 26 - EST:	2,27,964
	41 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	15,04,200
						03 Dearness Allowance	5,71,596
						06 Other Allowances	76,704
						55 House rent allowance	14,360
						Total of Vr no 41 - EST:	21,66,860
	5 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	25,896
						Total of Vr no 5 - MIS:	25,896

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	24 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	45,600
						Total of Vr no 24 - MIS:	45,600
	7 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	42,330
						Total of Vr no 7 - MIS:	42,330

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	OCTOBER 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	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	10 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	6,500
						Total of Vr no 10 - MIS:	6,500
	11 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	1,76,967
						Total of Vr no 11 - MIS:	1,76,967
	4 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	2,71,015
						Total of Vr no 4 - MIS:	2,71,015

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	1 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	17,31,250
						Total of Vr no 1 - EST:	17,31,250

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 (`)
15002551	13 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	39,933
						Total of Vr no 13 - MIS:	39,933

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	28 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	34,540
						Total of Vr no 28 - EST:	34,540
	29 - EST	Second	Voted	No Objection	205500113 04 01	03 Dearness Allowance	25,500
						Total of Vr no 29 - EST:	25,500
	50 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	2,29,620
						03 Dearness Allowance	80,750
						55 House rent allowance	6,250
						Total of Vr no 50 - EST:	3,16,620

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 OCTOBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAHJAHANPUR (15)

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	14 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	2,14,148
						Total of Vr no 14 - EST:	2,14,148
	16 - MIS	Second	Voted	No Objection	205500114 03 00	49 Medical Expenses	2,48,976
						Total of Vr no 16 - MIS:	2,48,976
	34 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	8,86,500
						03 Dearness Allowance	3,36,870
						06 Other Allowances	61,890
						55 House rent allowance	20,580
						Total of Vr no 34 - EST:	13,05,840

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	32 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	2,35,400
						03 Dearness Allowance	89,452
						06 Other Allowances	9,190
						55 House rent allowance	5,700
						Total of Vr no 32 - EST:	3,39,742

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	36 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	1,32,900
						03 Dearness Allowance	50,502
						06 Other Allowances	8,076
						55 House rent allowance	2,020
						Total of Vr no 36 - EST:	1,93,498

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 OCTOBER 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	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	85,450
						03 Dearness Allowance	32,262
						06 Other Allowances	1,100
						Total of Vr no 10 - EST:	1,18,812
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	25,24,700
						03 Dearness Allowance	9,49,278
						06 Other Allowances	1,58,694
						55 House rent allowance	13,368
						Total of Vr no 11 - EST:	36,46,040
	2 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	6,43,200
						03 Dearness Allowance	1,99,392
						06 Other Allowances	18,750
						Total of Vr no 2 - EST:	8,61,342
	4 - MIS	First	Voted	Missing vchr	207000108 03 00	49 Medical Expenses	41,200
						Total of Vr no 4 - MIS:	41,200
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	3,10,860
						Total of Vr no 9 - EST:	3,10,860
						Total of SHAHJAHANPUR (15):	**18,11,14,050**

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 OCTOBER 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	13 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	30,090
						Total of Vr no 13 - TA:	30,090
	29 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	1,03,895
						Total of Vr no 29 - MIS:	1,03,895
	3 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	4,19,800
						03 Dearness Allowance	1,41,712
						06 Other Allowances	40,237
						55 House rent allowance	4,960
						Total of Vr no 3 - EST:	6,06,709
	30 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	62,172
						Total of Vr no 30 - EST:	62,172

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,12,570
						03 Dearness Allowance	1,74,274
						06 Other Allowances	13,435
						55 House rent allowance	8,390
						Total of Vr no 1 - EST:	7,08,669
	1 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expenditure	20,716
						Total of Vr no 1 - MIS:	20,716
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	45,07,800
						03 Dearness Allowance	15,32,652
						06 Other Allowances	1,94,486
						55 House rent allowance	1,53,060
						Total of Vr no 10 - EST:	63,87,998
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	14,33,900
						03 Dearness Allowance	4,85,180
						06 Other Allowances	1,63,646
						55 House rent allowance	57,280
						Total of Vr no 11 - EST:	21,40,006
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	94,85,131
						03 Dearness Allowance	31,85,800
						06 Other Allowances	2,99,468
						55 House rent allowance	2,29,380
						Total of Vr no 12 - EST:	1,31,99,779

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 OCTOBER 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	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,12,39,100
						03 Dearness Allowance	38,10,414
						06 Other Allowances	9,14,192
						55 House rent allowance	4,36,970
						Total of Vr no 14 - EST:	1,64,00,676
	15 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	7,500
						Total of Vr no 15 - EST:	7,500
	15 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,28,888
						Total of Vr no 15 - TA:	12,28,888
	16 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,76,484
						Total of Vr no 16 - TA:	4,76,484
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,84,534
						03 Dearness Allowance	2,25,930
						06 Other Allowances	28,257
						55 House rent allowance	5,240
						Total of Vr no 17 - EST:	9,43,961
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,89,300
						03 Dearness Allowance	1,58,808
						06 Other Allowances	24,981
						55 House rent allowance	20,340
						Total of Vr no 18 - EST:	6,93,429
	18 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	17,28,357
						Total of Vr no 18 - TA:	17,28,357
	19 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,98,349
						Total of Vr no 19 - MIS:	5,98,349
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,28,000
						03 Dearness Allowance	1,79,520
						06 Other Allowances	29,504
						55 House rent allowance	13,790
						Total of Vr no 2 - EST:	7,50,814
	2 - MIS	First	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	5,10,510
						Total of Vr no 2 - MIS:	5,10,510
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,49,352
						Total of Vr no 20 - EST:	6,49,352
	20 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,96,642
						Total of Vr no 20 - MIS:	2,96,642
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,74,348
						03 Dearness Allowance	1,25,715
						Total of Vr no 22 - EST:	6,00,063

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 OCTOBER 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	23 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	19,947
						Total of Vr no 23 - MIS:	19,947
	24 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	1,41,000
						Total of Vr no 24 - EST:	1,41,000
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,21,816
						Total of Vr no 25 - EST:	69,21,816
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,24,344
						Total of Vr no 26 - EST:	1,24,344
	26 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	12,178
						Total of Vr no 26 - MIS:	12,178
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,448
						Total of Vr no 27 - EST:	41,448
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,72,700
						Total of Vr no 28 - EST:	1,72,700
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,05,612
						Total of Vr no 31 - EST:	13,05,612
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	18,58,252
						Total of Vr no 32 - EST:	18,58,252
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,83,228
						Total of Vr no 34 - EST:	2,83,228
	34 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	14,98,238
						Total of Vr no 34 - LTC:	14,98,238
	36 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,59,038
						Total of Vr no 36 - MIS:	7,59,038
	37 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,84,603
						Total of Vr no 37 - MIS:	6,84,603
	38 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,51,929
						Total of Vr no 38 - MIS:	9,51,929
	39 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,70,065
						Total of Vr no 39 - MIS:	4,70,065
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,22,14,900
						03 Dearness Allowance	41,35,386
						06 Other Allowances	5,94,584
						55 House rent allowance	3,41,060
						Total of Vr no 4 - EST:	1,72,85,930
	40 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,90,544
						Total of Vr no 40 - MIS:	7,90,544
	41 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,61,173

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 OCTOBER 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	41 - MIS					Total of Vr no 41 - MIS:	8,61,173
	42 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,77,051
						Total of Vr no 42 - MIS:	4,77,051
	43 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,69,940
						Total of Vr no 43 - MIS:	8,69,940
	44 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,24,249
						Total of Vr no 44 - MIS:	6,24,249
	45 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,81,986
						Total of Vr no 45 - MIS:	6,81,986
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,24,45,235
						03 Dearness Allowance	42,17,644
						06 Other Allowances	9,93,878
						55 House rent allowance	4,87,550
						Total of Vr no 5 - EST:	1,81,44,307
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	59,86,900
						03 Dearness Allowance	20,28,746
						06 Other Allowances	5,51,417
						55 House rent allowance	2,40,860
						Total of Vr no 6 - EST:	88,07,923
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	17,64,000
						03 Dearness Allowance	5,98,910
						06 Other Allowances	83,784
						55 House rent allowance	72,100
						Total of Vr no 8 - EST:	25,18,794
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	17,50,100
						03 Dearness Allowance	5,93,674
						06 Other Allowances	1,26,750
						55 House rent allowance	62,290
						Total of Vr no 9 - EST:	25,32,814

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	17 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	66,625
						Total of Vr no 17 - TA:	66,625
	19 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,55,494
						03 Dearness Allowance	60,528
						Total of Vr no 19 - EST:	2,16,022
	21 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,24,344

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 OCTOBER 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	21 - EST					Total of Vr no 21 - EST:	1,24,344
	9 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	6,388
						Total of Vr no 9 - MIS:	6,388

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	First	Voted	No Objection	205500109 05 00	01 Pay	10,26,400
						03 Dearness Allowance	3,46,936
						06 Other Allowances	43,623
						55 House rent allowance	26,200
						Total of Vr no 13 - EST:	14,43,159
	14 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	90,852
						Total of Vr no 14 - TA:	90,852
	23 - EST	Second	Voted	No Objection	205500109 05 00	06 Other Allowances	63,000
						Total of Vr no 23 - EST:	63,000
	28 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	16,36,152
						Total of Vr no 28 - MIS:	16,36,152
	33 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	1,58,884
						Total of Vr no 33 - EST:	1,58,884

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	21 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	6,40,875
						Total of Vr no 21 - MIS:	6,40,875
	22 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	27,583
						Total of Vr no 22 - MIS:	27,583
	24 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	13,200
						Total of Vr no 24 - MIS:	13,200
	27 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expenditure	1,12,760
						Total of Vr no 27 - MIS:	1,12,760

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 (`)
91002551	25 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expenditure	2,08,962

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 OCTOBER 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	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 (`)
91002551	25 - MIS					Total of Vr no 25 - MIS:	2,08,962

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	16 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	6,88,750
						Total of Vr no 16 - EST:	6,88,750

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 (`)
91002551	29 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,17,436
						Total of Vr no 29 - EST:	1,17,436
	7 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	5,36,870
						03 Dearness Allowance	1,80,370
						06 Other Allowances	37,134
						55 House rent allowance	16,170
						Total of Vr no 7 - EST:	7,70,544

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	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	15,25,500
						03 Dearness Allowance	5,18,670
						06 Other Allowances	74,368
						55 House rent allowance	49,170
						Total of Vr no 1 - EST:	21,67,708
	14 - LTC	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	2,40,535
						Total of Vr no 14 - LTC:	2,40,535
	15 - MIS	Second	Voted	No Objection	207000108 03 00	08 Office Expenditure	4,640
						Total of Vr no 15 - MIS:	4,640
	16 - MIS	Second	Voted	No Objection	207000108 03 00	10 Water Tax/Water Surcharge	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	OCTOBER 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	16 - MIS					Total of Vr no 16 - MIS:	15,000
	17 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	43,684
						Total of Vr no 17 - MIS:	43,684
	5 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	2,07,240
						Total of Vr no 5 - EST:	2,07,240
						Total of SHAMLI (91):	**12,60,48,511**

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 OCTOBER 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	19 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	3,72,900
						03 Dearness Allowance	1,26,786
						06 Other Allowances	23,816
						55 House rent allowance	10,900
						Total of Vr no 19 - EST:	5,34,402
	3 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	4,01,400
						03 Dearness Allowance	1,36,476
						06 Other Allowances	39,156
						55 House rent allowance	11,126
						Total of Vr no 3 - EST:	5,88,158
	52 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	75,988
						Total of Vr no 52 - EST:	75,988
	60 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	48,356
						Total of Vr no 60 - EST:	48,356
	76 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,01,400
						03 Dearness Allowance	1,52,532
						06 Other Allowances	39,156
						55 House rent allowance	11,126
						Total of Vr no 76 - EST:	6,04,214
	81 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,72,900
						03 Dearness Allowance	1,41,702
						06 Other Allowances	23,816
						55 House rent allowance	10,900
						Total of Vr no 81 - EST:	5,49,318

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	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	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,000
						03 Dearness Allowance	28,120
						Total of Vr no 68 - EST:	1,02,120
	69 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	8,880
						Total of Vr no 69 - EST:	8,880

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	14,59,000
						03 Dearness Allowance	4,96,060
						06 Other Allowances	68,228

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	OCTOBER 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	1 - EST	First	Voted	No Objection	205500109 03 00	55 House rent allowance	14,760
						Total of Vr no 1 - EST:	20,38,048
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	65,100
						03 Dearness Allowance	22,134
						06 Other Allowances	6,189
						Total of Vr no 10 - EST:	93,423
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	32,300
						03 Dearness Allowance	10,982
						06 Other Allowances	2,719
						Total of Vr no 11 - EST:	46,001
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,20,200
						03 Dearness Allowance	74,868
						06 Other Allowances	23,328
						55 House rent allowance	3,836
						Total of Vr no 12 - EST:	3,22,232
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	14,16,900
						03 Dearness Allowance	4,81,746
						06 Other Allowances	70,507
						55 House rent allowance	16,636
						Total of Vr no 13 - EST:	19,85,789
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	95,700
						03 Dearness Allowance	32,538
						06 Other Allowances	5,064
						55 House rent allowance	1,660
						Total of Vr no 14 - EST:	1,34,962
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,68,000
						03 Dearness Allowance	1,59,120
						55 House rent allowance	14,120
						Total of Vr no 15 - EST:	6,41,240
	19 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	10,000
						Total of Vr no 19 - MIS:	10,000
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,32,400
						03 Dearness Allowance	1,47,016
						06 Other Allowances	34,986
						55 House rent allowance	5,602
						Total of Vr no 21 - EST:	6,20,004
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,92,400
						03 Dearness Allowance	1,67,416
						06 Other Allowances	11,816
						55 House rent allowance	14,240

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 OCTOBER 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	22 - EST					Total of Vr no 22 - EST:	6,85,872
	23 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	10,404
						Total of Vr no 23 - EST:	10,404
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,10,400
						03 Dearness Allowance	37,536
						06 Other Allowances	3,376
						Total of Vr no 25 - EST:	1,51,312
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	58,600
						03 Dearness Allowance	19,924
						06 Other Allowances	1,688
						Total of Vr no 26 - EST:	80,212
	26 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	11,20,388
						Total of Vr no 26 - MIS:	11,20,388
	27 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	29,10,402
						Total of Vr no 27 - EST:	29,10,402
	28 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	85,500
						Total of Vr no 28 - EST:	85,500
	29 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	26,44,037
						Total of Vr no 29 - EST:	26,44,037
	30 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	8,83,908
						Total of Vr no 30 - EST:	8,83,908
	30 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	1,40,585
						Total of Vr no 30 - MIS:	1,40,585
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,39,770
						03 Dearness Allowance	1,06,901
						06 Other Allowances	18,750
						Total of Vr no 31 - EST:	4,65,421
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,38,784
						03 Dearness Allowance	41,457
						06 Other Allowances	11,814
						Total of Vr no 32 - EST:	1,92,055
	32 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	1,46,944
						Total of Vr no 32 - MIS:	1,46,944
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	60,944
						03 Dearness Allowance	19,928
						06 Other Allowances	1,844
						Total of Vr no 34 - EST:	82,716
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,10,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	35 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	37,536
						06 Other Allowances	3,000
						Total of Vr no 35 - EST:	1,50,936
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	55,200
						03 Dearness Allowance	18,768
						06 Other Allowances	1,500
						Total of Vr no 38 - EST:	75,468
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	96,712
						Total of Vr no 39 - EST:	96,712
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,27,000
						03 Dearness Allowance	1,11,180
						06 Other Allowances	25,478
						Total of Vr no 4 - EST:	4,63,658
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,69,412
						Total of Vr no 40 - EST:	2,69,412
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,724
						Total of Vr no 41 - EST:	20,724
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,93,424
						Total of Vr no 42 - EST:	1,93,424
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,97,740
						Total of Vr no 43 - EST:	27,97,740
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,01,992
						Total of Vr no 44 - EST:	12,01,992
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,61,904
						Total of Vr no 45 - EST:	40,61,904
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,52,640
						Total of Vr no 47 - EST:	5,52,640
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,540
						Total of Vr no 48 - EST:	34,540
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	62,172
						Total of Vr no 49 - EST:	62,172
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,42,65,090
						03 Dearness Allowance	48,48,978
						06 Other Allowances	5,27,952
						55 House rent allowance	2,16,650
						Total of Vr no 5 - EST:	1,98,58,670
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	89,804
						Total of Vr no 51 - EST:	89,804
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,53,636

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 OCTOBER 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	53 - EST					Total of Vr no 53 - EST:	11,53,636
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,24,676
						Total of Vr no 54 - EST:	3,24,676
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,47,724
						Total of Vr no 55 - EST:	17,47,724
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,58,616
						Total of Vr no 57 - EST:	41,58,616
	58 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,58,614
						Total of Vr no 58 - EST:	3,58,614
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	19,85,850
						03 Dearness Allowance	6,75,189
						06 Other Allowances	96,011
						55 House rent allowance	26,160
						Total of Vr no 6 - EST:	27,83,210
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 62 - EST:	6,908
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,356
						Total of Vr no 63 - EST:	48,356
	64 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,82,244
						Total of Vr no 64 - EST:	7,82,244
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,74,120
						03 Dearness Allowance	9,36,680
						Total of Vr no 65 - EST:	46,10,800
	66 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	1,42,500
						Total of Vr no 66 - EST:	1,42,500
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,28,767
						03 Dearness Allowance	43,781
						06 Other Allowances	6,439
						55 House rent allowance	1,402
						Total of Vr no 67 - EST:	1,80,389
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	63,76,253
						03 Dearness Allowance	21,67,926
						06 Other Allowances	4,19,147
						55 House rent allowance	1,34,924
						Total of Vr no 7 - EST:	90,98,250
	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,75,51,496
						03 Dearness Allowance	66,69,188
						06 Other Allowances	15,67,802
						55 House rent allowance	3,93,540

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	70 - EST					Total of Vr no 70 - EST:	2,61,82,026
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,43,44,792
						03 Dearness Allowance	54,49,752
						06 Other Allowances	5,40,050
						55 House rent allowance	2,21,170
						Total of Vr no 73 - EST:	2,05,55,764
	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,93,900
						03 Dearness Allowance	7,95,682
						06 Other Allowances	1,00,212
						55 House rent allowance	26,160
						Total of Vr no 74 - EST:	30,15,954
	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	64,95,000
						03 Dearness Allowance	24,68,100
						06 Other Allowances	4,25,580
						55 House rent allowance	99,594
						Total of Vr no 75 - EST:	94,88,274
	78 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,27,000
						03 Dearness Allowance	1,24,260
						06 Other Allowances	25,478
						Total of Vr no 78 - EST:	4,76,738
	79 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	15,25,684
						03 Dearness Allowance	5,79,760
						06 Other Allowances	71,896
						55 House rent allowance	14,760
						Total of Vr no 79 - EST:	21,92,100
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,15,000
						03 Dearness Allowance	73,100
						06 Other Allowances	18,633
						Total of Vr no 8 - EST:	3,06,733
	80 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,68,000
						03 Dearness Allowance	1,77,840
						55 House rent allowance	14,120
						Total of Vr no 80 - EST:	6,59,960
	82 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,18,100
						03 Dearness Allowance	1,58,878
						06 Other Allowances	10,128
						55 House rent allowance	13,450
						Total of Vr no 82 - EST:	6,00,556
	83 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	45,26,700
						03 Dearness Allowance	17,20,146
						06 Other Allowances	2,06,508

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	OCTOBER 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	83 - EST	Second	Voted	No Objection	205500109 03 00	55 House rent allowance	99,486
						Total of Vr no 83 - EST:	65,52,840
	84 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,68,800
						03 Dearness Allowance	1,78,144
						06 Other Allowances	37,505
						55 House rent allowance	5,602
						Total of Vr no 84 - EST:	6,90,051
	86 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,12,100
						03 Dearness Allowance	1,18,598
						06 Other Allowances	4,400
						Total of Vr no 86 - EST:	4,35,098
	87 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,91,87,475
						03 Dearness Allowance	72,90,528
						06 Other Allowances	20,09,375
						55 House rent allowance	3,89,856
						Total of Vr no 87 - EST:	2,88,77,234
	88 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,15,000
						03 Dearness Allowance	81,700
						06 Other Allowances	17,721
						55 House rent allowance	2,270
						Total of Vr no 88 - EST:	3,16,691
	89 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,65,318
						03 Dearness Allowance	15,44,821
						06 Other Allowances	4,69,934
						55 House rent allowance	67,200
						Total of Vr no 89 - EST:	61,47,273
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	40,98,150
						03 Dearness Allowance	13,93,371
						06 Other Allowances	4,52,506
						55 House rent allowance	64,800
						Total of Vr no 9 - EST:	60,08,827
	90 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	65,100
						03 Dearness Allowance	24,738
						06 Other Allowances	6,189
						Total of Vr no 90 - EST:	96,027
	91 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,16,900
						03 Dearness Allowance	5,38,422
						06 Other Allowances	72,051
						55 House rent allowance	18,656
						Total of Vr no 91 - EST:	20,46,029
	92 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	95,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	92 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	36,366
						06 Other Allowances	5,064
						55 House rent allowance	1,660
						Total of Vr no 92 - EST:	1,38,790
	93 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	32,300
						03 Dearness Allowance	12,274
						06 Other Allowances	2,719
						Total of Vr no 93 - EST:	47,293
	94 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,14,200
						03 Dearness Allowance	81,396
						06 Other Allowances	3,300
						Total of Vr no 94 - EST:	2,98,896
	95 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,53,400
						03 Dearness Allowance	96,292
						06 Other Allowances	25,847
						55 House rent allowance	3,836
						Total of Vr no 95 - EST:	3,79,375
	96 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,99,99,181
						03 Dearness Allowance	75,97,720
						06 Other Allowances	10,35,103
						55 House rent allowance	2,68,946
						Total of Vr no 96 - EST:	2,89,00,950

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	17 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	8,43,950
						03 Dearness Allowance	2,86,892
						06 Other Allowances	21,656
						55 House rent allowance	35,370
						Total of Vr no 17 - EST:	11,87,868
	18 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	3,38,100
						03 Dearness Allowance	1,14,954
						06 Other Allowances	13,660
						55 House rent allowance	9,240
						Total of Vr no 18 - EST:	4,75,954
	20 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	26,849
						Total of Vr no 20 - MIS:	26,849
	31 - TA	Second	Voted	No Objection	205500109 04 00	05 Transfer Travelling Allowance	1,79,573
						Total of Vr no 31 - TA:	1,79,573

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 OCTOBER 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	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	36 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	47,000
						Total of Vr no 36 - EST:	47,000
	37 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	66,996
						Total of Vr no 37 - EST:	66,996
	39 - MIS	Second	Voted	No Objection	205500109 04 00	42 Other Expenditure	3,100
						Total of Vr no 39 - MIS:	3,100
	41 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	5,000
						Total of Vr no 41 - MIS:	5,000
	42 - MIS	Second	Voted	No Objection	205500109 04 00	29 Maintenance	8,500
						Total of Vr no 42 - MIS:	8,500
	56 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	55,264
						Total of Vr no 56 - EST:	55,264
	61 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	82,896
						Total of Vr no 61 - EST:	82,896
	71 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	8,97,610
						03 Dearness Allowance	3,41,012
						06 Other Allowances	23,344
						55 House rent allowance	38,130
	72 - EST	Second	Voted	No Objection	205500109 04 00	Total of Vr no 71 - EST:	13,00,096
						01 Pay	3,38,100
						03 Dearness Allowance	1,28,478
						06 Other Allowances	13,660
						55 House rent allowance	9,240
						Total of Vr no 72 - EST:	4,89,478

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	2 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	73,100
						03 Dearness Allowance	24,752
						06 Other Allowances	6,582
						55 House rent allowance	1,470
						Total of Vr no 2 - EST:	1,05,904
	20 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	13,82,500
						03 Dearness Allowance	4,67,398
						06 Other Allowances	55,006
						55 House rent allowance	17,040
						Total of Vr no 20 - EST:	19,21,944
	25 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	14,63,926

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 OCTOBER 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	25 - MIS					Total of Vr no 25 - MIS:	14,63,926
	46 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	1,79,608
						Total of Vr no 46 - EST:	1,79,608
	50 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	13,816
						Total of Vr no 50 - EST:	13,816
	77 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	73,100
						03 Dearness Allowance	27,664
						06 Other Allowances	6,582
						55 House rent allowance	1,470
						Total of Vr no 77 - EST:	1,08,816
	85 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	13,82,500
						03 Dearness Allowance	5,22,386
						06 Other Allowances	55,006
						55 House rent allowance	17,040
						Total of Vr no 85 - EST:	19,76,932

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	24 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	2,09,488
						Total of Vr no 24 - MIS:	2,09,488
	27 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	1,37,760
						Total of Vr no 27 - MIS:	1,37,760
	38 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	91,840
						Total of Vr no 38 - MIS:	91,840
	40 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	14,93,297
						Total of Vr no 40 - MIS:	14,93,297

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	24 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	52,01,250
						Total of Vr no 24 - EST:	52,01,250

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 OCTOBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	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	16 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	6,86,200
						03 Dearness Allowance	2,33,308
						06 Other Allowances	51,361
						55 House rent allowance	11,590
						Total of Vr no 16 - EST:	9,82,459
	33 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	78,900
						03 Dearness Allowance	22,881
						06 Other Allowances	5,625
						Total of Vr no 33 - EST:	1,07,406
	59 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,58,884
						Total of Vr no 59 - EST:	1,58,884
	97 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	6,86,200
						03 Dearness Allowance	2,60,756
						06 Other Allowances	51,536
						55 House rent allowance	12,390
						Total of Vr no 97 - EST:	10,10,882

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 (`)
67002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	8,81,700
						03 Dearness Allowance	2,99,778
						06 Other Allowances	32,301
						55 House rent allowance	4,104
						Total of Vr no 1 - EST:	12,17,883
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	9,59,500
						03 Dearness Allowance	3,26,230
						06 Other Allowances	82,301
						55 House rent allowance	8,040
						Total of Vr no 2 - EST:	13,76,071
	21 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	2,92,953
						Total of Vr no 21 - MIS:	2,92,953
	24 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	3,42,297
						Total of Vr no 24 - MIS:	3,42,297
	29 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	9,59,500
						03 Dearness Allowance	3,64,610

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 OCTOBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	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	29 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	82,301
						55 House rent allowance	8,040
						Total of Vr no 29 - EST:	14,14,451
	30 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	9,36,900
						03 Dearness Allowance	3,56,022
						06 Other Allowances	34,364
						55 House rent allowance	6,124
						Total of Vr no 30 - EST:	13,33,410
	5 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	90,000
						Total of Vr no 5 - EST:	90,000
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,10,528
						Total of Vr no 8 - EST:	1,10,528
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,58,884
						Total of Vr no 9 - EST:	1,58,884
						Total of SIDDHARTH NAGAR (67):	**24,31,71,352**

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 OCTOBER 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	133 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,51,400
						03 Dearness Allowance	57,532
						06 Other Allowances	8,720
						Total of Vr no 133 - EST:	2,17,652
	23 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	18,168
						Total of Vr no 23 - EST:	18,168

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46001108	120 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	9,856
						Total of Vr no 120 - MIS:	9,856
	175 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,24,100
						03 Dearness Allowance	85,158
						06 Other Allowances	12,663
						Total of Vr no 175 - EST:	3,21,921
	28 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	26,892
						Total of Vr no 28 - EST:	26,892

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46001118	126 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,24,100
						03 Dearness Allowance	85,158
						06 Other Allowances	14,247
						Total of Vr no 126 - EST:	3,23,505
	86 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	26,892
						Total of Vr no 86 - EST:	26,892

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46001347	174 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,55,900
						03 Dearness Allowance	59,242
						Total of Vr no 174 - EST:	2,15,142
	25 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	18,708
						Total of Vr no 25 - EST:	18,708

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002529	10 - MIS	First	Voted	No Objection	205500003 04 00	44 Travelling and other related expenses for training	6,000
						Total of Vr no 10 - MIS:	6,000
	11 - MIS	First	Voted	No Objection	205500003 04 00	08 Office Expenditure	69,700
						Total of Vr no 11 - MIS:	69,700
	113 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	9,74,028
						Total of Vr no 113 - EST:	9,74,028

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	146 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related expenses for training	1,000
						Total of Vr no 146 - MIS:	1,000
	156 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	1,81,967
						Total of Vr no 156 - MIS:	1,81,967
	158 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related expenses for training	4,500
						Total of Vr no 158 - MIS:	4,500
	159 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expenditure	1,086
						Total of Vr no 159 - MIS:	1,086
	160 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expenditure	97,216
						Total of Vr no 160 - MIS:	97,216
	167 - MIS	Second	Voted	No Objection	205500003 04 00	21 Scholarship and Stipend	9,800
						Total of Vr no 167 - MIS:	9,800
	193 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	67,61,400
						03 Dearness Allowance	25,69,332
						06 Other Allowances	3,22,408
						Total of Vr no 193 - EST:	96,53,140
	194 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	63,89,240
						03 Dearness Allowance	24,26,718
						06 Other Allowances	3,48,412
						55 House rent allowance	14,260
						Total of Vr no 194 - EST:	91,78,630
	195 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	12,21,020
						03 Dearness Allowance	4,63,524
						06 Other Allowances	79,819
						55 House rent allowance	2,200
						Total of Vr no 195 - EST:	17,66,563
	207 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	8,11,368
						Total of Vr no 207 - EST:	8,11,368
	208 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	69,250
						03 Dearness Allowance	26,315
						06 Other Allowances	800
						Total of Vr no 208 - EST:	96,365
	209 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,88,400
						03 Dearness Allowance	38,936
						06 Other Allowances	8,100
						Total of Vr no 209 - EST:	2,35,436
	24 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	8,14,888
						Total of Vr no 24 - EST:	8,14,888

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 OCTOBER 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	39 - MIS	First	Voted	No Objection	205500003 04 00	08 Office Expenditure	72,328
						Total of Vr no 39 - MIS:	72,328
	40 - MIS	First	Voted	No Objection	205500003 04 00	49 Medical Expenses	90,141
						Total of Vr no 40 - MIS:	90,141
	5 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	44,229
						03 Dearness Allowance	23,606
						Total of Vr no 5 - EST:	67,835
	52 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related expenses for training	3,000
						Total of Vr no 52 - MIS:	3,000
	53 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	1,64,605
						Total of Vr no 53 - MIS:	1,64,605
	54 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	1,60,202
						Total of Vr no 54 - MIS:	1,60,202
	58 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	1,12,204
						Total of Vr no 58 - MIS:	1,12,204
	87 - EST	Second	Voted	No Objection	205500003 04 00	06 Other Allowances	9,000
						Total of Vr no 87 - EST:	9,000
	9 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,04,530
						03 Dearness Allowance	35,530
						06 Other Allowances	3,470
						Total of Vr no 9 - EST:	1,43,530
	93 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	1,44,796
						Total of Vr no 93 - EST:	1,44,796
	98 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	84,025
						Total of Vr no 98 - MIS:	84,025

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002539	1 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	44,100
						03 Dearness Allowance	14,994
						06 Other Allowances	2,213
						Total of Vr no 1 - EST:	61,307
	115 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related expenses for training	11,32,971
						Total of Vr no 115 - MIS:	11,32,971
	121 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	29,86,600
						03 Dearness Allowance	11,34,110
						06 Other Allowances	1,66,768
						55 House rent allowance	12,520
						Total of Vr no 121 - EST:	42,99,998

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 OCTOBER 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	122 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	7,45,400
						03 Dearness Allowance	2,82,910
						06 Other Allowances	43,291
						Total of Vr no 122 - EST:	10,71,601
	141 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related expenses for training	12,750
						Total of Vr no 141 - MIS:	12,750
	142 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	33,377
						Total of Vr no 142 - MIS:	33,377
	143 - MIS	Second	Voted	No Objection	205500003 04 00	29 Maintenance	1,01,370
						Total of Vr no 143 - MIS:	1,01,370
	144 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expenditure	73,046
						Total of Vr no 144 - MIS:	73,046
	166 - MIS	Second	Voted	No Objection	205500003 04 00	15 Maintenance of cars and purchasing of petrol etc	1,38,114
						Total of Vr no 166 - MIS:	1,38,114
	17 - TA	First	Voted	No Objection	205500003 04 00	04 Travelling Allowance	33,882
						Total of Vr no 17 - TA:	33,882
	21 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,45,068
						Total of Vr no 21 - EST:	1,45,068
	22 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	3,79,940
						Total of Vr no 22 - EST:	3,79,940
	34 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	3,52,848
						Total of Vr no 34 - EST:	3,52,848
	34 - MIS	First	Voted	No Objection	205500003 04 00	08 Office Expenditure	72,506
						Total of Vr no 34 - MIS:	72,506
	35 - MIS	First	Voted	No Objection	205500003 04 00	29 Maintenance	29,280
						Total of Vr no 35 - MIS:	29,280
	36 - MIS	First	Voted	No Objection	205500003 04 00	46 Purchase of Computer Hardware/ Software	17,054
						Total of Vr no 36 - MIS:	17,054
	37 - MIS	First	Voted	No Objection	205500003 04 00	47 Maintenace of Computer/ Purchase of related Stationary	5,250
						Total of Vr no 37 - MIS:	5,250
	38 - MIS	First	Voted	No Objection	205500003 04 00	58 Disbursement for outsourcing services	2,61,013
						Total of Vr no 38 - MIS:	2,61,013
	57 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	1,13,832
						Total of Vr no 57 - MIS:	1,13,832
	91 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	89,340

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 OCTOBER 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	91 - EST					Total of Vr no 91 - EST:	89,340
	92 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	5,292
						Total of Vr no 92 - EST:	5,292
	97 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expenditure	53,020
						Total of Vr no 97 - MIS:	53,020

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002544	201 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	68,500
						03 Dearness Allowance	26,030
						06 Other Allowances	5,532
						Total of Vr no 201 - EST:	1,00,062
	202 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,08,240
						03 Dearness Allowance	41,116
						06 Other Allowances	7,640
						Total of Vr no 202 - EST:	1,56,996
	31 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	20,724
						Total of Vr no 31 - EST:	20,724
	58 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	13,816
						Total of Vr no 58 - EST:	13,816

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	162 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	4,31,918
						03 Dearness Allowance	1,57,890
						06 Other Allowances	16,692
						55 House rent allowance	2,932
						Total of Vr no 162 - EST:	6,09,432
	42 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	62,172
						Total of Vr no 42 - EST:	62,172

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002555	182 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	47,000
						03 Dearness Allowance	17,860
						06 Other Allowances	3,688
						Total of Vr no 182 - EST:	68,548
	183 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,13,260
						03 Dearness Allowance	80,978
						06 Other Allowances	12,214
						Total of Vr no 183 - EST:	3,06,452
	38 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	48,356
						Total of Vr no 38 - EST:	48,356

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 OCTOBER 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 (`)
46002556	112 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	55,264
						Total of Vr no 112 - EST:	55,264
	128 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	47,000
						03 Dearness Allowance	17,860
						06 Other Allowances	3,688
						Total of Vr no 128 - EST:	68,548
	129 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,27,000
						03 Dearness Allowance	86,260
						06 Other Allowances	11,064
						55 House rent allowance	1,470
						Total of Vr no 129 - EST:	3,25,794

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 (`)
46002551	169 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,18,600
						03 Dearness Allowance	1,56,788
						06 Other Allowances	22,154
						55 House rent allowance	15,260
						Total of Vr no 169 - EST:	6,12,802
	170 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,68,700
						03 Dearness Allowance	1,01,726
						06 Other Allowances	23,091
						55 House rent allowance	5,890
						Total of Vr no 170 - EST:	3,99,407
	43 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	55,264
						Total of Vr no 43 - EST:	55,264
	62 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	48,356
						Total of Vr no 62 - EST:	48,356

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 (`)
46001164	125 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,57,500
						03 Dearness Allowance	59,242

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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 (`)
46001164	125 - EST					Total of Vr no 125 - EST:	2,16,742
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002544	138 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	68,35,500
						03 Dearness Allowance	25,86,394
						06 Other Allowances	6,02,833
						Total of Vr no 138 - EST:	1,00,24,727
	139 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,06,400
						03 Dearness Allowance	8,74,114
						06 Other Allowances	96,740
						Total of Vr no 139 - EST:	32,77,254
	140 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	64,74,700
						03 Dearness Allowance	24,50,088
						06 Other Allowances	5,80,263
						55 House rent allowance	1,200
						Total of Vr no 140 - EST:	95,06,251
	141 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	25,37,800
						03 Dearness Allowance	9,62,122
						06 Other Allowances	1,15,211
						Total of Vr no 141 - EST:	36,15,133
	142 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	66,58,200
						03 Dearness Allowance	25,19,780
						06 Other Allowances	5,94,515
						Total of Vr no 142 - EST:	97,72,495
	143 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	24,33,850
						03 Dearness Allowance	9,22,944
						06 Other Allowances	1,08,803
						Total of Vr no 143 - EST:	34,65,597
	144 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	65,52,900
						03 Dearness Allowance	24,79,728
						06 Other Allowances	5,83,795
						Total of Vr no 144 - EST:	96,16,423
	145 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,00,600
						03 Dearness Allowance	8,72,480
						06 Other Allowances	1,05,427
						Total of Vr no 145 - EST:	32,78,507
	146 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	15,79,750
						03 Dearness Allowance	5,98,956
						06 Other Allowances	65,108
						55 House rent allowance	2,760
						Total of Vr no 146 - EST:	22,46,574

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 OCTOBER 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	147 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	15,96,450
						03 Dearness Allowance	6,02,604
						06 Other Allowances	1,02,223
						55 House rent allowance	2,760
						Total of Vr no 147 - EST:	23,04,037
	15 - MIS	First	Voted	No Objection	205500104 03 00	11 Stationary & Printing of Forms	15,974
						Total of Vr no 15 - MIS:	15,974
	16 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	17,089
						Total of Vr no 16 - MIS:	17,089
	168 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	24,174
						Total of Vr no 168 - MIS:	24,174
	203 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,99,100
						03 Dearness Allowance	75,202
						06 Other Allowances	2,200
						Total of Vr no 203 - EST:	2,76,502
	54 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,38,492
						Total of Vr no 54 - EST:	3,38,492
	55 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	11,39,820
						Total of Vr no 55 - EST:	11,39,820
	55 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	750
						Total of Vr no 55 - MIS:	750
	56 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,93,756
						Total of Vr no 56 - EST:	3,93,756
	56 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	14,466
						Total of Vr no 56 - MIS:	14,466
	57 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,03,952
						Total of Vr no 57 - EST:	3,03,952
	59 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	11,95,084
						Total of Vr no 59 - EST:	11,95,084
	64 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	11,12,188
						Total of Vr no 64 - EST:	11,12,188
	65 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,17,768
						Total of Vr no 65 - EST:	3,17,768
	66 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	12,22,716
						Total of Vr no 66 - EST:	12,22,716
	67 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,07,240
						Total of Vr no 67 - EST:	2,07,240

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 OCTOBER 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	68 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,90,136
						Total of Vr no 68 - EST:	2,90,136
	69 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	20,724
						Total of Vr no 69 - EST:	20,724
	7 - MIS	First	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,800
						Total of Vr no 7 - MIS:	1,800
	99 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	3,71,836
						Total of Vr no 99 - MIS:	3,71,836
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002555	122 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,91,219
						Total of Vr no 122 - TA:	1,91,219
	145 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	8,58,435
						Total of Vr no 145 - MIS:	8,58,435
	161 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	12,61,282
						Total of Vr no 161 - MIS:	12,61,282
	165 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	6,720
						Total of Vr no 165 - TA:	6,720
	176 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	83,27,900
						03 Dearness Allowance	31,51,416
						06 Other Allowances	7,30,741
						55 House rent allowance	3,420
						Total of Vr no 176 - EST:	1,22,13,477
	177 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,31,79,000
						03 Dearness Allowance	49,91,946
						06 Other Allowances	7,44,988
						55 House rent allowance	16,820
						Total of Vr no 177 - EST:	1,89,32,754
	178 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	81,18,300
						03 Dearness Allowance	30,72,262
						06 Other Allowances	7,01,574
						55 House rent allowance	8,090
						Total of Vr no 178 - EST:	1,19,00,226
	179 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	36,84,600
						03 Dearness Allowance	13,92,890
						06 Other Allowances	3,01,446
						Total of Vr no 179 - EST:	53,78,936
	180 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,30,200

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 OCTOBER 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	180 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	49,476
						06 Other Allowances	12,378
						Total of Vr no 180 - EST:	1,92,054
	181 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	33,70,080
						03 Dearness Allowance	12,77,180
						06 Other Allowances	1,91,146
						55 House rent allowance	21,530
						Total of Vr no 181 - EST:	48,59,936
	188 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,29,600
						03 Dearness Allowance	87,210
						06 Other Allowances	6,752
						Total of Vr no 188 - EST:	3,23,562
	189 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,27,000
						03 Dearness Allowance	85,880
						06 Other Allowances	6,476
						Total of Vr no 189 - EST:	3,19,356
	190 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	8,44,900
						03 Dearness Allowance	3,20,074
						06 Other Allowances	33,295
						Total of Vr no 190 - EST:	11,98,269
	191 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	72,400
						03 Dearness Allowance	27,284
						06 Other Allowances	1,100
						Total of Vr no 191 - EST:	1,00,784
	192 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,06,500
						03 Dearness Allowance	40,242
						06 Other Allowances	1,100
						Total of Vr no 192 - EST:	1,47,842
	26 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,14,025
						Total of Vr no 26 - EST:	1,14,025
	27 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	27,000
						Total of Vr no 27 - EST:	27,000
	32 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,56,260
						Total of Vr no 32 - EST:	6,56,260
	33 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,94,088
						Total of Vr no 33 - EST:	5,94,088
	35 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	7,73,696
						Total of Vr no 35 - EST:	7,73,696
	36 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,31,252

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	36 - EST					Total of Vr no 36 - EST:	1,31,252
	37 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	34,540
						Total of Vr no 37 - EST:	34,540
	4 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,23,683
						03 Dearness Allowance	71,599
						06 Other Allowances	11,627
						Total of Vr no 4 - EST:	2,06,909
	47 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,00,996
						Total of Vr no 47 - EST:	6,00,996
	47 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	79,539
						Total of Vr no 47 - MIS:	79,539
	48 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,00,996
						Total of Vr no 48 - EST:	6,00,996
	48 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	15,822
						Total of Vr no 48 - MIS:	15,822
	49 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,07,904
						Total of Vr no 49 - EST:	6,07,904
	49 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	4,87,512
						Total of Vr no 49 - MIS:	4,87,512
	50 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,00,996
						Total of Vr no 50 - EST:	6,00,996
	50 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	14,39,338
						Total of Vr no 50 - MIS:	14,39,338
	51 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,35,536
						Total of Vr no 51 - EST:	6,35,536
	51 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	4,34,278
						Total of Vr no 51 - MIS:	4,34,278
	52 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,80,272
						Total of Vr no 52 - EST:	5,80,272
	8 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	26,000
						03 Dearness Allowance	8,840
						06 Other Allowances	2,163
						Total of Vr no 8 - EST:	37,003

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002556	10 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	53,600
						03 Dearness Allowance	16,616
						06 Other Allowances	2,106

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 OCTOBER 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	10 - EST					Total of Vr no 10 - EST:	72,322
	100 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,55,928
						Total of Vr no 100 - EST:	4,55,928
	101 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,76,652
						Total of Vr no 101 - EST:	4,76,652
	102 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,94,088
						Total of Vr no 102 - EST:	5,94,088
	103 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,76,652
						Total of Vr no 103 - EST:	4,76,652
	104 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,38,824
						Total of Vr no 104 - EST:	5,38,824
	105 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,45,732
						Total of Vr no 105 - EST:	5,45,732
	106 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,25,008
						Total of Vr no 106 - EST:	5,25,008
	107 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,69,744
						Total of Vr no 107 - EST:	4,69,744
	108 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	4,33,164
						Total of Vr no 108 - EST:	4,33,164
	109 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	12,297
						03 Dearness Allowance	4,181
						06 Other Allowances	1,170
						Total of Vr no 109 - EST:	17,648
	116 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	99,47,228
						03 Dearness Allowance	37,68,422
						06 Other Allowances	9,42,791
						55 House rent allowance	1,37,505
						Total of Vr no 116 - EST:	1,47,95,946
	117 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	29,17,100
						03 Dearness Allowance	11,02,114
						06 Other Allowances	2,34,367
						55 House rent allowance	31,920
						Total of Vr no 117 - EST:	42,85,501
	118 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	61,01,600
						03 Dearness Allowance	23,08,614
						06 Other Allowances	5,42,569
						55 House rent allowance	1,03,512
						Total of Vr no 118 - EST:	90,56,295
	119 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	46,74,400

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 OCTOBER 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	119 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	17,68,824
						06 Other Allowances	4,01,910
						55 House rent allowance	81,168
						Total of Vr no 119 - EST:	69,26,302
	12 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	4,46,491
						Total of Vr no 12 - MIS:	4,46,491
	121 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	1,53,734
						Total of Vr no 121 - MIS:	1,53,734
	123 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	75,18,900
						03 Dearness Allowance	28,46,732
						06 Other Allowances	3,17,289
						55 House rent allowance	42,302
						Total of Vr no 123 - EST:	1,07,25,223
	127 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,63,400
						03 Dearness Allowance	8,20,952
						06 Other Allowances	89,709
						55 House rent allowance	17,606
						Total of Vr no 127 - EST:	30,91,667
	134 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	20,53,700
						03 Dearness Allowance	7,76,758
						06 Other Allowances	1,30,556
						55 House rent allowance	13,888
						Total of Vr no 134 - EST:	29,74,902
	14 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	45,227
						03 Dearness Allowance	15,377
						06 Other Allowances	1,688
						Total of Vr no 14 - EST:	62,292
	206 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	30,200
						03 Dearness Allowance	10,268
						06 Other Allowances	1,844
						Total of Vr no 206 - EST:	42,312
	3 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	64,761
						Total of Vr no 3 - EST:	64,761
	46 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related expenses for training	1,44,400
						Total of Vr no 46 - MIS:	1,44,400
	59 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary & Printing of Forms	87,400
						Total of Vr no 59 - MIS:	87,400
	60 - MIS	Second	Voted	No Objection	205500104 03 00	12 Office Furniture & Instrument	55,553
						Total of Vr no 60 - MIS:	55,553

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	61 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related expenses for training	1,03,100
						Total of Vr no 61 - MIS:	1,03,100
	73 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	19,067
						Total of Vr no 73 - MIS:	19,067
	89 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	2,09,994
						Total of Vr no 89 - MIS:	2,09,994
	95 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,18,100
						Total of Vr no 95 - EST:	5,18,100
	96 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,52,308
						Total of Vr no 96 - EST:	3,52,308
	97 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	31,248
						Total of Vr no 97 - EST:	31,248
	98 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	41,448
						Total of Vr no 98 - EST:	41,448
	99 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,76,320
						Total of Vr no 99 - EST:	2,76,320

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	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	115 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	10,332
						Total of Vr no 115 - EST:	10,332
	124 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	86,100
						03 Dearness Allowance	32,718
						Total of Vr no 124 - EST:	1,18,818
	43 - TA	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	47,180
						Total of Vr no 43 - TA:	47,180

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	100 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	19,85,035
						Total of Vr no 100 - TA:	19,85,035
	101 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,73,850
						Total of Vr no 101 - TA:	8,73,850
	102 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,53,997
						Total of Vr no 102 - TA:	5,53,997

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 OCTOBER 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	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,58,200
						03 Dearness Allowance	53,788
						06 Other Allowances	8,252
						Total of Vr no 12 - EST:	2,20,240
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,67,600
						03 Dearness Allowance	78,780
						Total of Vr no 13 - EST:	3,46,380
	148 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,49,45,318
						03 Dearness Allowance	94,25,200
						06 Other Allowances	19,24,946
						55 House rent allowance	5,10,566
						Total of Vr no 148 - EST:	3,68,06,030
	149 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,60,100
						03 Dearness Allowance	2,12,838
						06 Other Allowances	8,800
						Total of Vr no 149 - EST:	7,81,738
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,60,300
						03 Dearness Allowance	50,407
						Total of Vr no 15 - EST:	2,10,707
	150 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,23,500
						03 Dearness Allowance	1,60,930
						06 Other Allowances	8,400
						55 House rent allowance	3,150
						Total of Vr no 150 - EST:	5,95,980
	150 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	23,35,985
						Total of Vr no 150 - TA:	23,35,985
	151 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,69,660
						03 Dearness Allowance	10,49,408
						06 Other Allowances	1,33,356
						55 House rent allowance	65,220
						Total of Vr no 151 - EST:	40,17,644
	151 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	17,81,820
						Total of Vr no 151 - TA:	17,81,820
	152 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,80,050
						03 Dearness Allowance	9,74,339
						06 Other Allowances	2,18,849
						55 House rent allowance	61,766
						Total of Vr no 152 - EST:	38,35,004
	152 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,53,419
						Total of Vr no 152 - TA:	10,53,419

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 OCTOBER 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	153 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,02,475
						Total of Vr no 153 - TA:	10,02,475
	154 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,18,250
						03 Dearness Allowance	7,66,916
						06 Other Allowances	79,292
						55 House rent allowance	20,490
						Total of Vr no 154 - EST:	28,84,948
	154 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,05,397
						Total of Vr no 154 - TA:	8,05,397
	155 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	58,00,060
						03 Dearness Allowance	22,01,264
						06 Other Allowances	2,31,245
						55 House rent allowance	1,06,364
						Total of Vr no 155 - EST:	83,38,933
	155 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,33,759
						Total of Vr no 155 - TA:	1,33,759
	156 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,42,73,262
						03 Dearness Allowance	54,12,074
						06 Other Allowances	5,39,670
						55 House rent allowance	1,98,640
						Total of Vr no 156 - EST:	2,04,23,646
	157 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,07,16,613
						03 Dearness Allowance	78,15,313
						06 Other Allowances	18,31,938
						55 House rent allowance	6,56,784
						Total of Vr no 157 - EST:	3,10,20,648
	158 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,61,81,698
						03 Dearness Allowance	98,91,096
						06 Other Allowances	11,79,180
						55 House rent allowance	3,77,244
						Total of Vr no 158 - EST:	3,76,29,218
	159 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,59,24,889
						03 Dearness Allowance	60,46,003
						06 Other Allowances	15,37,005
						55 House rent allowance	4,04,280
						Total of Vr no 159 - EST:	2,39,12,177
	160 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,61,800
						03 Dearness Allowance	99,484
						06 Other Allowances	23,293
						55 House rent allowance	10,056

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	OCTOBER 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	160 - EST					Total of Vr no 160 - EST:	3,94,633
	164 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,44,635
						03 Dearness Allowance	2,82,961
						06 Other Allowances	62,280
						55 House rent allowance	11,936
						Total of Vr no 164 - EST:	11,01,812
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,98,800
						03 Dearness Allowance	3,04,836
						Total of Vr no 17 - EST:	12,03,636
	173 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,83,300
						03 Dearness Allowance	2,97,654
						06 Other Allowances	21,944
						55 House rent allowance	18,230
						Total of Vr no 173 - EST:	11,21,128
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,69,400
						03 Dearness Allowance	56,882
						06 Other Allowances	8,252
						Total of Vr no 18 - EST:	2,34,534
	18 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,04,164
						Total of Vr no 18 - TA:	8,04,164
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	55,200
						03 Dearness Allowance	18,768
						06 Other Allowances	1,688
						Total of Vr no 19 - EST:	75,656
	19 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,33,931
						Total of Vr no 19 - TA:	9,33,931
	205 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,02,900
						03 Dearness Allowance	34,986
						06 Other Allowances	6,189
						Total of Vr no 205 - EST:	1,44,075
	21 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,96,419
						Total of Vr no 21 - TA:	9,96,419
	22 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	18,01,787
						Total of Vr no 22 - TA:	18,01,787
	23 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,11,612
						Total of Vr no 23 - TA:	6,11,612
	24 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,34,437
						Total of Vr no 24 - TA:	3,34,437
	25 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,81,004

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 OCTOBER 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	25 - TA					Total of Vr no 25 - TA:	9,81,004
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	55,264
						Total of Vr no 30 - EST:	55,264
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,95,512
						Total of Vr no 39 - EST:	76,95,512
	41 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,94,791
						Total of Vr no 41 - MIS:	1,94,791
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,38,600
						03 Dearness Allowance	44,352
						06 Other Allowances	2,063
						Total of Vr no 6 - EST:	1,85,015
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,25,400
						03 Dearness Allowance	57,662
						06 Other Allowances	12,191
						55 House rent allowance	1,200
						Total of Vr no 7 - EST:	2,96,453
	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,32,248
						Total of Vr no 70 - EST:	7,32,248
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	62,44,832
						Total of Vr no 73 - EST:	62,44,832
	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	89,804
						Total of Vr no 74 - EST:	89,804
	74 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,28,198
						Total of Vr no 74 - TA:	5,28,198
	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,31,584
						Total of Vr no 75 - EST:	3,31,584
	75 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,17,196
						Total of Vr no 75 - TA:	7,17,196
	77 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,31,584
						Total of Vr no 77 - EST:	3,31,584
	78 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,72,700
						Total of Vr no 78 - EST:	1,72,700
	83 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	33,84,920
						Total of Vr no 83 - EST:	33,84,920
	88 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	15,05,944
						Total of Vr no 88 - EST:	15,05,944
	89 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	50,500
						03 Dearness Allowance	17,170
						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 OCTOBER 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	89 - EST	Second	Voted	No Objection	205500109 03 00	55 House rent allowance	456
						Total of Vr no 89 - EST:	70,189
	94 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	3,95,656
						Total of Vr no 94 - MIS:	3,95,656
	95 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,58,128
						Total of Vr no 95 - MIS:	2,58,128
	96 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	3,35,390
						Total of Vr no 96 - MIS:	3,35,390

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	197 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	79,200
						03 Dearness Allowance	30,096
						06 Other Allowances	3,532
						Total of Vr no 197 - EST:	1,12,828
	198 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,88,220
						03 Dearness Allowance	1,09,478
						06 Other Allowances	7,152
						Total of Vr no 198 - EST:	4,04,850
	2 - EST	First	Voted	No Objection	205500109 04 00	06 Other Allowances	11,000
						Total of Vr no 2 - EST:	11,000
	53 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	13,816
						Total of Vr no 53 - EST:	13,816
	6 - MIS	First	Voted	No Objection	205500109 04 00	49 Medical Expenses	86,709
						Total of Vr no 6 - MIS:	86,709
	71 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	27,632
						Total of Vr no 71 - EST:	27,632

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	163 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	18,44,910
						03 Dearness Allowance	7,00,910
						06 Other Allowances	51,160
						55 House rent allowance	62,230
						Total of Vr no 163 - EST:	26,59,210
	40 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	69,080
						Total of Vr no 40 - EST:	69,080
	41 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,93,424
						Total of Vr no 41 - EST:	1,93,424

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 OCTOBER 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	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 (`)
46002555	186 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	19,700
						03 Dearness Allowance	7,486
						06 Other Allowances	1,844
						Total of Vr no 186 - EST:	29,030
	187 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,25,700
						03 Dearness Allowance	47,766
						06 Other Allowances	3,576
						Total of Vr no 187 - EST:	1,77,042
	84 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	20,724
						Total of Vr no 84 - EST:	20,724

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002556	110 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	27,632
						Total of Vr no 110 - EST:	27,632
	132 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,85,600
						03 Dearness Allowance	1,08,528
						06 Other Allowances	7,127
						55 House rent allowance	9,110
						Total of Vr no 132 - EST:	4,10,365
	88 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	49,615
						Total of Vr no 88 - MIS:	49,615

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	11 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	47,600
						03 Dearness Allowance	16,184
						06 Other Allowances	2,363
						Total of Vr no 11 - EST:	66,147
	117 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	22,108
						Total of Vr no 117 - MIS:	22,108
	118 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	29,265
						Total of Vr no 118 - MIS:	29,265
	119 - MIS	Second	Voted	No Objection	205500109 05 00	47 Maintenace of Computer/ Purchase of related Stationary	1,230
						Total of Vr no 119 - MIS:	1,230
	135 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	9,88,600
						03 Dearness Allowance	3,75,668
						06 Other Allowances	56,375

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 OCTOBER 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	135 - EST	Second	Voted	No Objection	205500109 05 00	55 House rent allowance	16,390
						Total of Vr no 135 - EST:	14,37,033
	136 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	26,23,040
						03 Dearness Allowance	9,96,018
						06 Other Allowances	1,03,947
						55 House rent allowance	45,774
						Total of Vr no 136 - EST:	37,68,779
	137 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	1,12,800
						03 Dearness Allowance	42,712
						06 Other Allowances	1,100
						Total of Vr no 137 - EST:	1,56,612
	16 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	13,770
						Total of Vr no 16 - EST:	13,770
	162 - MIS	Second	Voted	No Objection	205500109 05 00	08 Office Expenditure	20,083
						Total of Vr no 162 - MIS:	20,083
	163 - MIS	Second	Voted	No Objection	205500109 05 00	44 Travelling and other related expenses for training	11,390
						Total of Vr no 163 - MIS:	11,390
	29 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	13,488
						Total of Vr no 29 - EST:	13,488
	31 - MIS	First	Voted	No Objection	205500109 05 00	44 Travelling and other related expenses for training	2,280
						Total of Vr no 31 - MIS:	2,280
	32 - MIS	First	Voted	No Objection	205500109 05 00	29 Maintenance	5,650
						Total of Vr no 32 - MIS:	5,650
	33 - MIS	First	Voted	No Objection	205500109 05 00	08 Office Expenditure	41,865
						Total of Vr no 33 - MIS:	41,865
	42 - MIS	First	Voted	No Objection	205500109 05 00	11 Stationary & Printing of Forms	780
						Total of Vr no 42 - MIS:	780
	67 - MIS	Second	Voted	No Objection	205500109 05 00	44 Travelling and other related expenses for training	12,364
						Total of Vr no 67 - MIS:	12,364
	68 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	34,556
						Total of Vr no 68 - MIS:	34,556
	69 - MIS	Second	Voted	No Objection	205500109 05 00	08 Office Expenditure	7,985
						Total of Vr no 69 - MIS:	7,985
	71 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	4,52,905
						Total of Vr no 71 - MIS:	4,52,905

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	80 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	3,66,124
						Total of Vr no 80 - EST:	3,66,124
	81 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	20,724
						Total of Vr no 81 - EST:	20,724
	82 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	1,86,516
						Total of Vr no 82 - EST:	1,86,516

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	172 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	17,09,200
						03 Dearness Allowance	6,41,098
						06 Other Allowances	78,160
						55 House rent allowance	25,138
						Total of Vr no 172 - EST:	24,53,596
	26 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	68,31,541
						Total of Vr no 26 - MIS:	68,31,541
	61 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	34,540
						Total of Vr no 61 - EST:	34,540
	63 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	2,07,240
						Total of Vr no 63 - EST:	2,07,240

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 (`)
46002546	116 - MIS	Second	Voted	No Objection	205500109 05 00	02 Not Available	12,364
						Total of Vr no 116 - MIS:	12,364
	70 - MIS	Second	Voted	No Objection	205500109 05 00	02 Not Available	49,457
						Total of Vr no 70 - MIS:	49,457

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	147 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	4,960
						Total of Vr no 147 - MIS:	4,960
	148 - MIS	Second	Voted	No Objection	205500109 13 00	19 Advertisement, Sales and Publicity expenses	19,985
						Total of Vr no 148 - MIS:	19,985
	149 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	75,979

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 OCTOBER 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	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	149 - MIS					Total of Vr no 149 - MIS:	75,979

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 (`)
46002529	157 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expenditure	13,098
						Total of Vr no 157 - MIS:	13,098

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	72 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expenditure	1,70,274
						Total of Vr no 72 - MIS:	1,70,274

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	204 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	25,87,500
						Total of Vr no 204 - EST:	25,87,500

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 (`)
46002551	166 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	99,800
						03 Dearness Allowance	45,509
						55 House rent allowance	4,480
						57 Non practising allowances	19,960
						Total of Vr no 166 - EST:	1,69,749
	167 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,83,500
						03 Dearness Allowance	69,730
						55 House rent allowance	6,820
						Total of Vr no 167 - EST:	2,60,050
	45 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	6,908
						Total of Vr no 45 - EST:	6,908
	46 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	27,632
						Total of Vr no 46 - EST:	27,632

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 OCTOBER 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 (`)
46002544	14 - MIS	First	Voted	No Objection	205500113 04 02	08 Office Expenditure	3,015
						Total of Vr no 14 - MIS:	3,015
	199 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,21,100
						03 Dearness Allowance	52,098
						55 House rent allowance	5,170
						57 Non practising allowances	16,000
						Total of Vr no 199 - EST:	1,94,368
	200 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	77,400
						03 Dearness Allowance	29,412
						55 House rent allowance	1,660
						Total of Vr no 200 - EST:	1,08,472
	60 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	13,816
						Total of Vr no 60 - EST:	13,816
	62 - MIS	Second	Voted	No Objection	205500113 04 02	08 Office Expenditure	1,501
						Total of Vr no 62 - MIS:	1,501
	72 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	6,908
						Total of Vr no 72 - EST:	6,908

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002555	184 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	2,64,030
						03 Dearness Allowance	1,00,244
						06 Other Allowances	240
						55 House rent allowance	9,060
						Total of Vr no 184 - EST:	3,73,574
	185 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	2,87,815
						03 Dearness Allowance	1,20,810
						06 Other Allowances	100
						55 House rent allowance	8,260
						57 Non practising allowances	30,220
						Total of Vr no 185 - EST:	4,47,205
	85 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	41,448
						Total of Vr no 85 - EST:	41,448

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002556	111 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	41,448
						Total of Vr no 111 - EST:	41,448
	130 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,54,400
						03 Dearness Allowance	66,234
						06 Other Allowances	80
						55 House rent allowance	4,940

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	130 - EST	Second	Voted	No Objection	205500113 04 02	57 Non practising allowances	19,900
						Total of Vr no 130 - EST:	2,45,554
	131 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	2,67,600
						03 Dearness Allowance	1,01,688
						06 Other Allowances	120
						55 House rent allowance	5,630
						Total of Vr no 131 - EST:	3,75,038

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 (`)
46002544	13 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expenditure	6,136
						Total of Vr no 13 - MIS:	6,136

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	114 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	6,908
						Total of Vr no 114 - EST:	6,908
	196 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	32,300
						03 Dearness Allowance	12,274
						06 Other Allowances	3,842
						Total of Vr no 196 - EST:	48,416
	94 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	3,876
						Total of Vr no 94 - EST:	3,876

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002539	120 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	32,300
						03 Dearness Allowance	12,274
						06 Other Allowances	2,063
						Total of Vr no 120 - EST:	46,637
	20 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	6,908
						Total of Vr no 20 - EST:	6,908
	90 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	3,876
						Total of Vr no 90 - EST:	3,876

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	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 (`)
46002551	165 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	9,89,700
						03 Dearness Allowance	3,76,086
						06 Other Allowances	70,142
						55 House rent allowance	27,794
						Total of Vr no 165 - EST:	14,63,722
	76 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	2,34,872
						Total of Vr no 76 - EST:	2,34,872

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 (`)
46002551	153 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	3,22,800
						03 Dearness Allowance	1,22,664
						06 Other Allowances	13,178
						55 House rent allowance	4,496
						Total of Vr no 153 - EST:	4,63,138
	161 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	3,67,600
						03 Dearness Allowance	1,39,688
						06 Other Allowances	15,942
						55 House rent allowance	9,930
						Total of Vr no 161 - EST:	5,33,160
	171 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	70,300
						03 Dearness Allowance	26,600
						06 Other Allowances	2,063
						55 House rent allowance	456
						Total of Vr no 171 - EST:	99,419
	79 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	27,632
						Total of Vr no 79 - EST:	27,632

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 (`)
46002551	168 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	53,600
						03 Dearness Allowance	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 OCTOBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

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 (`)
46002551	168 - EST	Second	Voted	No Objection	205500800 03 00	06 Other Allowances	3,063
						55 House rent allowance	2,020
						Total of Vr no 168 - EST:	79,051
	44 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	6,908
						Total of Vr no 44 - EST:	6,908

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	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	11,03,400
						03 Dearness Allowance	4,19,292
						06 Other Allowances	1,00,430
						55 House rent allowance	20,372
						Total of Vr no 10 - EST:	16,43,494
	20 - LTC	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	2,65,625
						Total of Vr no 20 - LTC:	2,65,625
	26 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	2,87,383
						Total of Vr no 26 - MIS:	2,87,383
	5 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,10,528
						Total of Vr no 5 - EST:	1,10,528
	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	2,97,044
						Total of Vr no 6 - EST:	2,97,044
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	22,86,300
						03 Dearness Allowance	8,68,794
						06 Other Allowances	86,558
						55 House rent allowance	18,462
						Total of Vr no 9 - EST:	32,60,114

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	No Objection	225100090 03 00	01 Pay	60,400
						03 Dearness Allowance	22,952

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	OCTOBER 2022	GRANT NO	26	Home Department (Police)

TREASURY NAME	SITAPUR (46)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090	Secretariat
Sub Head	03	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	No Objection	225100090 03 00	06Other Allowances	1,688
						Total of Vr no 1 - EST:	85,040
						Total of SITAPUR (46):	47,84,79,402

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SONBHADRA (69)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	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	14 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,58,884
						Total of Vr no 14 - EST:	1,58,884
	59 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	10,45,400
						03 Dearness Allowance	3,90,640
						06 Other Allowances	63,013
						55 House rent allowance	22,096
						Total of Vr no 59 - EST:	15,21,149

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	15 - MIS	Second	Voted	No Objection	205500104 06 00	49 Medical Expenses	5,455
						Total of Vr no 15 - MIS:	5,455
	39 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	1,53,000
						03 Dearness Allowance	57,532
						Total of Vr no 39 - EST:	2,10,532
	46 - TA	Second	Voted	No Objection	205500104 06 00	04 Travelling Allowance	20,000
						Total of Vr no 46 - TA:	20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002544	2 - EST	Second	Voted	No Objection	205500104 06 00	03 Dearness Allowance	10,99,566
						Total of Vr no 2 - EST:	10,99,566
	21 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	21,13,848
						Total of Vr no 21 - EST:	21,13,848
	22 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	40,68,812
						Total of Vr no 22 - EST:	40,68,812
	23 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	62,00,700
						03 Dearness Allowance	23,48,552
						06 Other Allowances	5,55,523
						55 House rent allowance	57,570
						Total of Vr no 23 - EST:	91,62,345
	24 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	84,22,300
						03 Dearness Allowance	31,86,680
						06 Other Allowances	9,12,117
						55 House rent allowance	6,000
						Total of Vr no 24 - EST:	1,25,27,097
	26 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	28,76,150

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	OCTOBER 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	26 - EST	Second	Voted	No Objection	205500104 06 00	03 Dearness Allowance	10,89,156
						06 Other Allowances	86,138
						55 House rent allowance	33,660
						Total of Vr no 26 - EST:	40,85,104
	27 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	17,35,950
						03 Dearness Allowance	6,57,362
						06 Other Allowances	1,19,660
						55 House rent allowance	7,920
						Total of Vr no 27 - EST:	25,20,892
	28 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	1,20,47,300
						03 Dearness Allowance	45,65,092
						06 Other Allowances	5,02,416
						55 House rent allowance	43,336
						Total of Vr no 28 - EST:	1,71,58,144
	29 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	12,86,200
						03 Dearness Allowance	4,86,514
						06 Other Allowances	1,48,621
						Total of Vr no 29 - EST:	19,21,335
	3 - EST	Second	Voted	No Objection	205500104 06 00	03 Dearness Allowance	15,21,828
						Total of Vr no 3 - EST:	15,21,828
	30 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	11,11,800
						03 Dearness Allowance	4,20,546
						06 Other Allowances	1,28,469
						Total of Vr no 30 - EST:	16,60,815
	31 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	11,99,000
						03 Dearness Allowance	4,53,530
						06 Other Allowances	1,38,545
						Total of Vr no 31 - EST:	17,91,075
	32 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	11,99,000
						03 Dearness Allowance	4,53,530
						06 Other Allowances	1,38,545
						Total of Vr no 32 - EST:	17,91,075
	33 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	12,64,400
						03 Dearness Allowance	4,78,268
						06 Other Allowances	1,46,102
						Total of Vr no 33 - EST:	18,88,770
	34 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	12,42,600
						03 Dearness Allowance	4,70,022
						06 Other Allowances	1,43,583
						Total of Vr no 34 - EST:	18,56,205

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 OCTOBER 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	35 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	1,30,200
						03 Dearness Allowance	49,476
						06 Other Allowances	12,378
						Total of Vr no 35 - EST:	1,92,054
	36 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	1,78,700
						03 Dearness Allowance	67,450
						06 Other Allowances	2,200
						Total of Vr no 36 - EST:	2,48,350
	37 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	62,172
						Total of Vr no 37 - EST:	62,172
	39 - MIS	Second	Voted	No Objection	205500104 06 00	58 Disbursement for outsourcing services	1,44,950
						Total of Vr no 39 - MIS:	1,44,950
	4 - EST	Second	Voted	No Objection	205500104 06 00	03 Dearness Allowance	5,00,898
						Total of Vr no 4 - EST:	5,00,898
	40 - MIS	Second	Voted	No Objection	205500104 06 00	15 Maintenance of cars and purchasing of petrol etc	3,59,716
						Total of Vr no 40 - MIS:	3,59,716
	41 - MIS	Second	Voted	No Objection	205500104 06 00	15 Maintenance of cars and purchasing of petrol etc	65,205
						Total of Vr no 41 - MIS:	65,205
	42 - MIS	Second	Voted	No Objection	205500104 06 00	44 Travelling and other related expenses for training	30,310
						Total of Vr no 42 - MIS:	30,310
	43 - MIS	Second	Voted	No Objection	205500104 06 00	46 Purchase of Computer Hardware/ Software	83,000
						Total of Vr no 43 - MIS:	83,000
	44 - MIS	Second	Voted	No Objection	205500104 06 00	10 Water Tax/Water Surcharge	9,000
						Total of Vr no 44 - MIS:	9,000
	45 - MIS	Second	Voted	No Objection	205500104 06 00	47 Maintenace of Computer/ Purchase of related Stationary	3,875
						Total of Vr no 45 - MIS:	3,875
	6 - EST	Second	Voted	No Objection	205500104 06 00	03 Dearness Allowance	21,16,209
						Total of Vr no 6 - EST:	21,16,209
	7 - EST	Second	Voted	No Objection	205500104 06 00	03 Dearness Allowance	43,938
						Total of Vr no 7 - EST:	43,938
	8 - EST	Second	Voted	No Objection	205500104 06 00	03 Dearness Allowance	2,94,696
						Total of Vr no 8 - EST:	2,94,696
	9 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	57,77,214
						03 Dearness Allowance	15,64,686
						Total of Vr no 9 - EST:	73,41,900

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 OCTOBER 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 (`)
69001116	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	86,100
						03 Dearness Allowance	32,718
						Total of Vr no 40 - EST:	1,18,818
	41 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	10,332
						Total of Vr no 41 - EST:	10,332
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	1 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,00,722
						03 Dearness Allowance	68,245
						06 Other Allowances	10,073
						Total of Vr no 1 - EST:	2,79,040
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	18,437
						03 Dearness Allowance	6,014
						06 Other Allowances	452
						Total of Vr no 10 - EST:	24,903
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,88,508
						Total of Vr no 12 - EST:	13,88,508
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,36,70,932
						Total of Vr no 15 - EST:	1,36,70,932
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	89,804
						Total of Vr no 16 - EST:	89,804
	16 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	30,85,013
						Total of Vr no 16 - MIS:	30,85,013
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,97,044
						Total of Vr no 17 - EST:	2,97,044
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,58,884
						Total of Vr no 18 - EST:	1,58,884
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	87,073
						03 Dearness Allowance	29,605
						06 Other Allowances	6,385
						Total of Vr no 19 - EST:	1,23,063
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,34,552
						03 Dearness Allowance	6,20,902
						06 Other Allowances	81,136
						55 House rent allowance	9,220
						Total of Vr no 44 - EST:	23,45,810
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,99,950
						03 Dearness Allowance	4,55,658
						06 Other Allowances	25,320
						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	OCTOBER 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	45 - EST					Total of Vr no 45 - EST:	16,84,968
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,38,484
						03 Dearness Allowance	4,32,624
						06 Other Allowances	48,646
						55 House rent allowance	12,160
						Total of Vr no 46 - EST:	16,31,914
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,84,700
						03 Dearness Allowance	2,60,186
						06 Other Allowances	9,900
						Total of Vr no 47 - EST:	9,54,786
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,09,19,796
						03 Dearness Allowance	41,37,288
						06 Other Allowances	3,62,368
						55 House rent allowance	1,28,840
						Total of Vr no 48 - EST:	1,55,48,292
	48 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	13,000
						Total of Vr no 48 - MIS:	13,000
	49 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	2,20,537
						Total of Vr no 49 - MIS:	2,20,537
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,20,44,196
						03 Dearness Allowance	45,72,636
						06 Other Allowances	12,17,513
						55 House rent allowance	1,29,318
						Total of Vr no 50 - EST:	1,79,63,663
	50 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	9,29,673
						Total of Vr no 50 - TA:	9,29,673
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,18,64,576
						03 Dearness Allowance	45,08,539
						06 Other Allowances	8,72,556
						55 House rent allowance	1,22,156
						Total of Vr no 51 - EST:	1,73,67,827
	51 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,81,410
						Total of Vr no 51 - TA:	5,81,410
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,51,23,224
						03 Dearness Allowance	57,45,676
						06 Other Allowances	10,71,978
						55 House rent allowance	1,39,586
						Total of Vr no 52 - EST:	2,20,80,464
	52 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,06,427

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	OCTOBER 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	52 - TA					Total of Vr no 52 - TA:	12,06,427
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	72,84,564
						03 Dearness Allowance	27,68,134
						06 Other Allowances	3,34,727
						55 House rent allowance	76,208
						Total of Vr no 53 - EST:	1,04,63,633
	53 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,23,968
						Total of Vr no 53 - TA:	9,23,968
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,18,08,452
						03 Dearness Allowance	44,87,038
						06 Other Allowances	5,91,554
						55 House rent allowance	43,454
						Total of Vr no 54 - EST:	1,69,30,498
	54 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,43,691
						Total of Vr no 54 - TA:	5,43,691
	55 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,78,778
						Total of Vr no 55 - TA:	9,78,778
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,10,362
						03 Dearness Allowance	4,21,938
						06 Other Allowances	79,920
						55 House rent allowance	13,602
						Total of Vr no 56 - EST:	16,25,822
	56 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,91,836
						Total of Vr no 56 - TA:	8,91,836
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,77,700
						03 Dearness Allowance	16,25,526
						06 Other Allowances	4,30,469
						55 House rent allowance	88,944
						Total of Vr no 57 - EST:	64,22,639
	57 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,51,333
						Total of Vr no 57 - TA:	6,51,333
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,38,600
						03 Dearness Allowance	8,50,668
						06 Other Allowances	2,13,216
						55 House rent allowance	41,536
						Total of Vr no 58 - EST:	33,44,020
	58 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,45,883
						Total of Vr no 58 - TA:	7,45,883
	59 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,57,655
						Total of Vr no 59 - TA:	5,57,655

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 OCTOBER 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	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,34,424
						03 Dearness Allowance	1,15,814
						06 Other Allowances	14,879
						55 House rent allowance	220
						Total of Vr no 60 - EST:	4,65,337
	60 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,03,991
						Total of Vr no 60 - TA:	6,03,991
	61 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,34,964
						Total of Vr no 61 - TA:	7,34,964
	62 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	5,36,495
						Total of Vr no 62 - EST:	5,36,495
	62 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,68,945
						Total of Vr no 62 - TA:	6,68,945
	63 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,10,131
						Total of Vr no 63 - TA:	12,10,131
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,540
						Total of Vr no 64 - EST:	34,540
	64 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,67,610
						Total of Vr no 64 - TA:	7,67,610
	65 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,53,083
						Total of Vr no 65 - TA:	1,53,083

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	25 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,18,630
						03 Dearness Allowance	83,068
						06 Other Allowances	5,464
						Total of Vr no 25 - EST:	3,07,162
	38 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	12,089
						Total of Vr no 38 - EST:	12,089
	5 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	38,952
						Total of Vr no 5 - EST:	38,952

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	20 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,51,976
						Total of Vr no 20 - EST:	1,51,976
	42 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	10,69,090
						03 Dearness Allowance	4,05,726

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 OCTOBER 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	42 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	28,696
						55 House rent allowance	27,800
						Total of Vr no 42 - EST:	15,31,312
	43 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,38,800
						03 Dearness Allowance	90,668
						06 Other Allowances	11,034
						55 House rent allowance	1,470
						Total of Vr no 43 - EST:	3,41,972
	61 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	32,300
						03 Dearness Allowance	12,274
						06 Other Allowances	2,063
						55 House rent allowance	1,160
						Total of Vr no 61 - EST:	47,797

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	11 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	2,90,136
						Total of Vr no 11 - EST:	2,90,136
	31 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	27,60,191
						Total of Vr no 31 - MIS:	27,60,191
	32 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	8,89,958
						Total of Vr no 32 - MIS:	8,89,958
	49 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	20,74,156
						03 Dearness Allowance	7,80,102
						06 Other Allowances	95,308
						55 House rent allowance	13,814
						Total of Vr no 49 - EST:	29,63,380
	6 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	27,59,432
						Total of Vr no 6 - MIS:	27,59,432
	7 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	24,36,841
						Total of Vr no 7 - MIS:	24,36,841
	8 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	4,43,537
						Total of Vr no 8 - MIS:	4,43,537
	9 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	3,00,630

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 OCTOBER 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	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	9 - MIS					Total of Vr no 9 - MIS:	3,00,630

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	10 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	8,62,558
						Total of Vr no 10 - MIS:	8,62,558
	12 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	44,996
						Total of Vr no 12 - MIS:	44,996
	25 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	31,187
						Total of Vr no 25 - MIS:	31,187
	26 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expenditure	23,700
						Total of Vr no 26 - MIS:	23,700
	27 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	1,97,381
						Total of Vr no 27 - MIS:	1,97,381
	28 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary & Printing of Forms	52,209
						Total of Vr no 28 - MIS:	52,209
	29 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	2,08,050
						Total of Vr no 29 - MIS:	2,08,050
	30 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	4,28,620
						Total of Vr no 30 - MIS:	4,28,620
	47 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	56,000
						Total of Vr no 47 - MIS:	56,000

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 (`)
69002551	11 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expenditure	18,338
						Total of Vr no 11 - MIS:	18,338
	24 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expenditure	6,596
						Total of Vr no 24 - MIS:	6,596

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SONBHADRA (69)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	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	63 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	28,72,500
						Total of Vr no 63 - EST:	28,72,500

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 (`)
69002551	13 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	36,342
						Total of Vr no 13 - MIS:	36,342

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	13 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,65,792
						Total of Vr no 13 - EST:	1,65,792
	14 - MIS	Second	Voted	No Objection	205500114 03 00	04 Travelling Allowance	12,235
						Total of Vr no 14 - MIS:	12,235
	55 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	7,41,200
						03 Dearness Allowance	2,81,656
						06 Other Allowances	52,555
						55 House rent allowance	15,830
						Total of Vr no 55 - EST:	10,91,241

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	15 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	8,76,758
						03 Dearness Allowance	3,30,258
						06 Other Allowances	34,740
						55 House rent allowance	15,912
						Total of Vr no 15 - EST:	12,57,668
	16 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	6,99,404
						03 Dearness Allowance	2,63,758

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 OCTOBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SONBHADRA (69)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	16 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	59,014
						55 House rent allowance	11,914
						Total of Vr no 16 - EST:	10,34,090
	2 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,65,600
						03 Dearness Allowance	56,304
						06 Other Allowances	6,189
						Total of Vr no 2 - EST:	2,28,093
	3 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	2,27,964
						Total of Vr no 3 - EST:	2,27,964
						Total of SONBHADRA (69):	**25,37,40,093**

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	OCTOBER 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	28 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	34,540
						Total of Vr no 28 - EST:	34,540
	29 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	13,816
						Total of Vr no 29 - EST:	13,816
	43 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,10,000
						03 Dearness Allowance	79,800
						06 Other Allowances	14,302
						55 House rent allowance	4,040
						Total of Vr no 43 - EST:	3,08,142
	45 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	64,600
						03 Dearness Allowance	24,548
						06 Other Allowances	6,526
						55 House rent allowance	2,400
						Total of Vr no 45 - EST:	98,074

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	21,500
						03 Dearness Allowance	7,310
						06 Other Allowances	1,844
						Total of Vr no 1 - EST:	30,654
	1 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	40,096
						Total of Vr no 1 - LTC:	40,096
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,800
						03 Dearness Allowance	8,092
						06 Other Allowances	2,063
						Total of Vr no 10 - EST:	33,955
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,07,554
						03 Dearness Allowance	98,665
						Total of Vr no 11 - EST:	4,06,219
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,600
						03 Dearness Allowance	14,144
						06 Other Allowances	2,063
						Total of Vr no 12 - EST:	57,807
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,600
						03 Dearness Allowance	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 OCTOBER 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	13 - EST					Total of Vr no 13 - EST:	3,484
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,200
						03 Dearness Allowance	4,058
						Total of Vr no 14 - EST:	16,258
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,000
						03 Dearness Allowance	16,660
						06 Other Allowances	2,388
						Total of Vr no 15 - EST:	68,048
	15 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	2,47,968
						Total of Vr no 15 - MIS:	2,47,968
	16 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	28,314
						Total of Vr no 16 - EST:	28,314
	16 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	23,09,752
						Total of Vr no 16 - MIS:	23,09,752
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,000
						03 Dearness Allowance	8,840
						06 Other Allowances	2,263
						Total of Vr no 17 - EST:	37,103
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,54,364
						Total of Vr no 18 - EST:	57,54,364
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,632
						Total of Vr no 19 - EST:	27,632
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,27,336
						03 Dearness Allowance	76,539
						Total of Vr no 2 - EST:	3,03,875
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 20 - EST:	6,908
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 21 - EST:	6,908
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,448
						Total of Vr no 22 - EST:	41,448
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	82,896
						Total of Vr no 24 - EST:	82,896
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,10,528
						Total of Vr no 26 - EST:	1,10,528
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,50,348
						Total of Vr no 27 - EST:	12,50,348
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	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 OCTOBER 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	3 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,072
						06 Other Allowances	3,000
						Total of Vr no 3 - EST:	51,672
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,540
						Total of Vr no 30 - EST:	34,540
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,17,436
						Total of Vr no 31 - EST:	1,17,436
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,72,700
						Total of Vr no 32 - EST:	1,72,700
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	84,900
						03 Dearness Allowance	32,262
						06 Other Allowances	1,100
						Total of Vr no 36 - EST:	1,18,262
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,22,400
						03 Dearness Allowance	84,512
						06 Other Allowances	3,300
						Total of Vr no 37 - EST:	3,10,212
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	68,413
						03 Dearness Allowance	23,105
						Total of Vr no 4 - EST:	91,518
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,95,400
						03 Dearness Allowance	1,50,252
						06 Other Allowances	10,128
						55 House rent allowance	2,760
						Total of Vr no 40 - EST:	5,58,540
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,53,100
						03 Dearness Allowance	58,178
						06 Other Allowances	6,752
						Total of Vr no 41 - EST:	2,18,030
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,70,600
						03 Dearness Allowance	64,828
						06 Other Allowances	12,595
						Total of Vr no 44 - EST:	2,48,023
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,000
						03 Dearness Allowance	19,760
						55 House rent allowance	1,840
						Total of Vr no 46 - EST:	73,600
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	32,300
						03 Dearness Allowance	12,274
						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 OCTOBER 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	47 - EST					Total of Vr no 47 - EST:	46,174
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,67,926
						03 Dearness Allowance	4,81,812
						06 Other Allowances	64,001
						Total of Vr no 50 - EST:	18,13,739
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,40,800
						03 Dearness Allowance	1,29,504
						06 Other Allowances	29,484
						55 House rent allowance	2,200
						Total of Vr no 51 - EST:	5,01,988
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,09,49,347
						03 Dearness Allowance	41,60,240
						06 Other Allowances	12,90,451
						55 House rent allowance	1,30,840
						Total of Vr no 52 - EST:	1,65,30,878
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,71,400
						03 Dearness Allowance	13,57,132
						06 Other Allowances	4,30,954
						55 House rent allowance	25,824
						Total of Vr no 53 - EST:	53,85,310
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	70,84,090
						03 Dearness Allowance	26,91,787
						06 Other Allowances	6,01,388
						55 House rent allowance	29,624
						Total of Vr no 54 - EST:	1,04,06,889
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,05,52,320
						03 Dearness Allowance	40,09,836
						06 Other Allowances	5,07,783
						55 House rent allowance	61,920
						Total of Vr no 55 - EST:	1,51,31,859
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	39,19,600
						03 Dearness Allowance	14,87,472
						06 Other Allowances	4,16,118
						55 House rent allowance	81,600
						Total of Vr no 56 - EST:	59,04,790
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,84,666
						03 Dearness Allowance	6,78,173
						06 Other Allowances	77,843
						55 House rent allowance	8,740
						Total of Vr no 57 - EST:	25,49,422
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,45,900

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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 OCTOBER 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	58 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,07,442
						06 Other Allowances	31,328
						55 House rent allowance	3,170
						Total of Vr no 58 - EST:	7,87,840
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,850
						03 Dearness Allowance	14,229
						06 Other Allowances	1,688
						Total of Vr no 6 - EST:	57,767
	8 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	59,166
						Total of Vr no 8 - EST:	59,166
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	31,000
						03 Dearness Allowance	10,144
						Total of Vr no 9 - EST:	41,144

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85003200	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,55,900
						03 Dearness Allowance	59,242
						Total of Vr no 33 - EST:	2,15,142
	34 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	18,708
						Total of Vr no 34 - EST:	18,708

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	2 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	30,475
						Total of Vr no 2 - MIS:	30,475
	35 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	6,908
						Total of Vr no 35 - EST:	6,908
	38 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,10,528
						Total of Vr no 38 - EST:	1,10,528
	39 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	36,500
						03 Dearness Allowance	13,870
						06 Other Allowances	1,688
						Total of Vr no 39 - EST:	52,058
	49 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	10,26,735
						03 Dearness Allowance	3,90,137
						06 Other Allowances	29,884
						55 House rent allowance	21,480
						Total of Vr no 49 - EST:	14,68,236

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 OCTOBER 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	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	7 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	40,500
						Total of Vr no 7 - EST:	40,500
	8 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	41,827
						Total of Vr no 8 - TA:	41,827

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	10 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	39,44,819
						Total of Vr no 10 - MIS:	39,44,819
	25 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	82,896
						Total of Vr no 25 - EST:	82,896
	48 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	4,56,100
						03 Dearness Allowance	1,72,520
						06 Other Allowances	20,692
						Total of Vr no 48 - EST:	6,49,312

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	11 - MIS	Second	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	11,06,000
						Total of Vr no 11 - MIS:	11,06,000
	12 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	84,250
						Total of Vr no 12 - MIS:	84,250
	9 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	3,65,419
						Total of Vr no 9 - MIS:	3,65,419

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	5 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	11,40,000
						Total of Vr no 5 - EST:	11,40,000

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 OCTOBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SRAVASTI (85)

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	23 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	69,080
						Total of Vr no 23 - EST:	69,080
	42 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	2,84,500
						03 Dearness Allowance	1,08,110
						06 Other Allowances	21,542
						55 House rent allowance	4,900
						Total of Vr no 42 - EST:	4,19,052

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	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	5,69,900
						03 Dearness Allowance	2,16,562
						06 Other Allowances	49,512
						Total of Vr no 10 - EST:	8,35,974
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	5,64,500
						03 Dearness Allowance	2,14,510
						06 Other Allowances	21,661
						Total of Vr no 11 - EST:	8,00,671
	6 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	9,936
						Total of Vr no 6 - EST:	9,936
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	4,600
						03 Dearness Allowance	1,564
						Total of Vr no 7 - EST:	6,164
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	62,172
						Total of Vr no 8 - EST:	62,172
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	69,080
						Total of Vr no 9 - EST:	69,080
						Total of SRAVASTI (85):	**8,41,59,843**

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 OCTOBER 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	112 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	26,892
						Total of Vr no 112 - EST:	26,892
	82 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,25,600
						03 Dearness Allowance	85,158
						Total of Vr no 82 - EST:	3,10,758

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	205500003 04 00	49 Medical Expenses	26,331
						Total of Vr no 2 - MIS:	26,331
	46 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related expenses for training	4,000
						Total of Vr no 46 - MIS:	4,000
	47 - MIS	Second	Voted	No Objection	205500003 04 00	15 Maintenance of cars and purchasing of petrol etc	47,169
						Total of Vr no 47 - MIS:	47,169
	5 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	1,96,300
						03 Dearness Allowance	66,742
						06 Other Allowances	7,542
						Total of Vr no 5 - EST:	2,70,584
	56 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	55,264
						Total of Vr no 56 - EST:	55,264
	59 - EST	Second	Voted	No Objection	205500003 04 00	06 Other Allowances	6,000
						Total of Vr no 59 - EST:	6,000
	60 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	27,632
						Total of Vr no 60 - EST:	27,632
	61 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,97,044
						Total of Vr no 61 - EST:	2,97,044
	65 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	26,41,248
						03 Dearness Allowance	10,01,794
						06 Other Allowances	1,04,388
						55 House rent allowance	4,230
						Total of Vr no 65 - EST:	37,51,660
	83 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	4,69,361
						03 Dearness Allowance	1,76,700
						06 Other Allowances	20,605
						Total of Vr no 83 - EST:	6,66,666

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	106 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	45,648
						Total of Vr no 106 - EST:	45,648
	52 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	75,988
						Total of Vr no 52 - EST:	75,988
	77 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,83,400
						03 Dearness Allowance	1,44,552
						06 Other Allowances	33,118
						55 House rent allowance	8,820
						Total of Vr no 77 - EST:	5,69,890

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	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	109 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,292
						Total of Vr no 109 - EST:	11,292
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	94,100
						03 Dearness Allowance	35,758
						Total of Vr no 66 - EST:	1,29,858

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	64,51,900
						03 Dearness Allowance	21,36,526
						06 Other Allowances	6,33,601
						55 House rent allowance	97,120
						Total of Vr no 1 - EST:	93,19,147
	100 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	15,840
						Total of Vr no 100 - EST:	15,840
	101 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,20,748
						Total of Vr no 101 - EST:	6,20,748
	102 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,54,120
						Total of Vr no 102 - EST:	6,54,120
	103 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,42,588
						Total of Vr no 103 - EST:	7,42,588
	104 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	9,952
						Total of Vr no 104 - EST:	9,952
	105 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,80,316

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 OCTOBER 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	105 - EST					Total of Vr no 105 - EST:	2,80,316
	107 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,04,108
						Total of Vr no 107 - EST:	1,04,108
	108 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,41,632
						Total of Vr no 108 - EST:	5,41,632
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,574
						03 Dearness Allowance	1,216
						06 Other Allowances	276
						55 House rent allowance	110
						Total of Vr no 11 - EST:	5,176
	110 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	21,120
						Total of Vr no 110 - EST:	21,120
	111 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,85,300
						03 Dearness Allowance	70,414
						06 Other Allowances	3,300
						55 House rent allowance	3,150
						Total of Vr no 111 - EST:	2,62,164
	113 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,00,160
						Total of Vr no 113 - EST:	3,00,160
	114 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	15,80,200
						03 Dearness Allowance	5,95,916
						06 Other Allowances	80,601
						55 House rent allowance	16,820
						Total of Vr no 114 - EST:	22,73,537
	115 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	64,28,100
						03 Dearness Allowance	23,78,838
						06 Other Allowances	6,31,473
						55 House rent allowance	98,664
						Total of Vr no 115 - EST:	95,37,075
	116 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	53,33,258
						03 Dearness Allowance	20,06,461
						06 Other Allowances	3,64,484
						55 House rent allowance	65,320
						Total of Vr no 116 - EST:	77,69,523
	118 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,32,000
						03 Dearness Allowance	50,160
						06 Other Allowances	5,064
						55 House rent allowance	2,305
						Total of Vr no 118 - EST:	1,89,529
	119 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	56,79,400

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MONTH OF ACCOUNT OCTOBER 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	119 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	21,39,476
						06 Other Allowances	4,89,950
						55 House rent allowance	1,26,112
						Total of Vr no 119 - EST:	84,34,938
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,66,880
						03 Dearness Allowance	1,41,709
						Total of Vr no 12 - EST:	6,08,589
	120 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,55,960
						03 Dearness Allowance	2,49,242
						06 Other Allowances	17,630
						55 House rent allowance	13,900
						Total of Vr no 120 - EST:	9,36,732
	121 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,49,700
						03 Dearness Allowance	3,22,886
						55 House rent allowance	36,420
						Total of Vr no 121 - EST:	12,09,006
	123 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	45,23,800
						03 Dearness Allowance	17,06,124
						06 Other Allowances	4,10,755
						55 House rent allowance	1,15,184
						Total of Vr no 123 - EST:	67,55,863
	124 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	96,712
						Total of Vr no 124 - EST:	96,712
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,17,120
						03 Dearness Allowance	96,687
						06 Other Allowances	11,936
						55 House rent allowance	3,680
						Total of Vr no 13 - EST:	4,29,423
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,200
						03 Dearness Allowance	28,288
						06 Other Allowances	6,189
						55 House rent allowance	2,760
						Total of Vr no 15 - EST:	1,20,437
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,000
						03 Dearness Allowance	8,840
						06 Other Allowances	2,519
						Total of Vr no 17 - EST:	37,359
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	65,100
						03 Dearness Allowance	18,228
						06 Other Allowances	4,500
						55 House rent allowance	1,368

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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 OCTOBER 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	18 - EST					Total of Vr no 18 - EST:	89,196
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	68,600
						03 Dearness Allowance	16,744
						06 Other Allowances	4,500
						55 House rent allowance	1,368
						Total of Vr no 19 - EST:	91,212
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	56,54,600
						03 Dearness Allowance	19,05,836
						06 Other Allowances	4,86,719
						55 House rent allowance	1,26,512
						Total of Vr no 2 - EST:	81,73,667
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,97,044
						Total of Vr no 21 - EST:	2,97,044
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,93,424
						Total of Vr no 22 - EST:	1,93,424
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,724
						Total of Vr no 23 - EST:	20,724
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,35,536
						Total of Vr no 25 - EST:	6,35,536
	25 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,34,375
						Total of Vr no 25 - MIS:	1,34,375
	26 - MIS	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	83,674
						Total of Vr no 26 - MIS:	83,674
	27 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	1,78,162
						Total of Vr no 27 - MIS:	1,78,162
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,98,704
						Total of Vr no 28 - EST:	12,98,704
	28 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,21,239
						Total of Vr no 28 - MIS:	4,21,239
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,07,240
						Total of Vr no 29 - EST:	2,07,240
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	53,53,097
						03 Dearness Allowance	18,02,000
						06 Other Allowances	3,69,027
						55 House rent allowance	63,884
						Total of Vr no 3 - EST:	75,88,008
	3 - MIS	First	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	63,018

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MONTH OF ACCOUNT OCTOBER 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	3 - MIS					Total of Vr no 3 - MIS:	63,018
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	62,172
						Total of Vr no 30 - EST:	62,172
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,724
						Total of Vr no 31 - EST:	20,724
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,24,344
						Total of Vr no 32 - EST:	1,24,344
	33 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	22,790
						Total of Vr no 33 - MIS:	22,790
	35 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	33,960
						Total of Vr no 35 - TA:	33,960
	37 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	82,464
						Total of Vr no 37 - EST:	82,464
	38 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,08,316
						Total of Vr no 38 - EST:	7,08,316
	39 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,76,948
						Total of Vr no 39 - EST:	2,76,948
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	15,75,900
						03 Dearness Allowance	5,31,726
						06 Other Allowances	80,601
						55 House rent allowance	18,050
						Total of Vr no 4 - EST:	22,06,277
	4 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,45,650
						Total of Vr no 4 - MIS:	3,45,650
	41 - MIS	Second	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	1,33,284
						Total of Vr no 41 - MIS:	1,33,284
	42 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,85,356
						Total of Vr no 42 - EST:	1,85,356
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,69,412
						Total of Vr no 43 - EST:	2,69,412
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,59,548
						Total of Vr no 44 - EST:	5,59,548
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,98,372
						Total of Vr no 45 - EST:	10,98,372
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,31,389
						03 Dearness Allowance	34,888
						06 Other Allowances	4,004
						Total of Vr no 46 - EST:	1,70,281

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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 OCTOBER 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	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	19,41,148
						Total of Vr no 49 - EST:	19,41,148
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,93,756
						Total of Vr no 51 - EST:	3,93,756
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,55,493
						Total of Vr no 54 - EST:	14,55,493
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,96,080
						Total of Vr no 55 - EST:	17,96,080
	55 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	13,000
						Total of Vr no 55 - MIS:	13,000
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,68,026
						03 Dearness Allowance	1,55,497
						06 Other Allowances	32,380
						Total of Vr no 6 - EST:	6,55,903
	63 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	22,957
						Total of Vr no 63 - EST:	22,957
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,13,100
						03 Dearness Allowance	1,94,978
						06 Other Allowances	5,500
						Total of Vr no 67 - EST:	7,13,578
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	18,45,880
						03 Dearness Allowance	7,01,434
						06 Other Allowances	88,557
						55 House rent allowance	22,180
						Total of Vr no 68 - EST:	26,58,051
	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	32,69,064
						03 Dearness Allowance	12,26,383
						06 Other Allowances	1,85,858
						55 House rent allowance	28,683
						Total of Vr no 69 - EST:	47,09,988
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,48,500
						03 Dearness Allowance	1,18,490
						06 Other Allowances	16,504
						Total of Vr no 7 - EST:	4,83,494
	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,59,27,080
						03 Dearness Allowance	59,97,931
						06 Other Allowances	6,05,666
						55 House rent allowance	1,31,958
						Total of Vr no 70 - EST:	2,26,62,635

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	OCTOBER 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	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,28,200
						03 Dearness Allowance	48,716
						06 Other Allowances	8,252
						55 House rent allowance	1,656
						Total of Vr no 75 - EST:	1,86,824
	78 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,10,800
						03 Dearness Allowance	15,23,876
						06 Other Allowances	1,69,179
						55 House rent allowance	65,034
						Total of Vr no 78 - EST:	57,68,889
	8 - 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	456
						Total of Vr no 8 - EST:	30,758
	81 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,79,200
						03 Dearness Allowance	9,36,928
						06 Other Allowances	2,05,276
						55 House rent allowance	34,048
						Total of Vr no 81 - EST:	36,55,452
	84 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	15,05,474
						03 Dearness Allowance	5,72,080
						06 Other Allowances	77,352
						55 House rent allowance	5,700
						Total of Vr no 84 - EST:	21,60,606
	85 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,49,600
						03 Dearness Allowance	2,46,848
						06 Other Allowances	51,632
						55 House rent allowance	5,620
						Total of Vr no 85 - EST:	9,53,700
	86 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,38,756
						03 Dearness Allowance	8,85,514
						06 Other Allowances	2,29,024
						55 House rent allowance	49,288
						Total of Vr no 86 - EST:	35,02,582
	87 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	60,23,997
						03 Dearness Allowance	22,89,119
						06 Other Allowances	6,60,709
						55 House rent allowance	42,904
						Total of Vr no 87 - EST:	90,16,729
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	22,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,616
						06 Other Allowances	2,063
						Total of Vr no 9 - EST:	32,079
	91 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	22,236
						Total of Vr no 91 - EST:	22,236
	92 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,23,626
						Total of Vr no 92 - EST:	2,23,626
	93 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,84,039
						Total of Vr no 93 - EST:	3,84,039
	94 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	18,78,036
						Total of Vr no 94 - EST:	18,78,036
	95 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	57,588
						Total of Vr no 95 - EST:	57,588
	97 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,79,876
						Total of Vr no 97 - EST:	1,79,876
	98 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	61,572
						Total of Vr no 98 - EST:	61,572

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	1 - MIS	First	Voted	No Objection	205500109 04 00	02 Wages	1,200
						Total of Vr no 1 - MIS:	1,200
	10 - LTC	First	Voted	No Objection	205500109 04 00	05 Transfer Travelling Allowance	33,580
						Total of Vr no 10 - LTC:	33,580
	122 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	12,25,640
						03 Dearness Allowance	4,65,652
						06 Other Allowances	34,396
						55 House rent allowance	35,760
						Total of Vr no 122 - EST:	17,61,448
	47 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,24,344
						Total of Vr no 47 - EST:	1,24,344
	50 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	41,448
						Total of Vr no 50 - EST:	41,448
	54 - MIS	Second	Voted	No Objection	205500109 04 00	02 Wages	1,200
						Total of Vr no 54 - MIS:	1,200
	74 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,81,600
						03 Dearness Allowance	1,07,008

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 OCTOBER 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	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	74 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	10,128
						55 House rent allowance	10,100
						Total of Vr no 74 - EST:	4,08,836
	88 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	33,792
						Total of Vr no 88 - EST:	33,792
	89 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	1,46,808
						Total of Vr no 89 - EST:	1,46,808

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	10 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	7,568
						03 Dearness Allowance	2,573
						Total of Vr no 10 - EST:	10,141
	24 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	27,632
						Total of Vr no 24 - EST:	27,632
	33 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	2,76,320
						Total of Vr no 33 - EST:	2,76,320
	34 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	56,83,453
						Total of Vr no 34 - MIS:	56,83,453
	40 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	17,472
						Total of Vr no 40 - EST:	17,472
	41 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	2,25,500
						Total of Vr no 41 - EST:	2,25,500
	48 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	12,02,713
						Total of Vr no 48 - MIS:	12,02,713
	79 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	18,77,052
						03 Dearness Allowance	7,05,926
						06 Other Allowances	79,707
						55 House rent allowance	8,632
						Total of Vr no 79 - EST:	26,71,317
	80 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	1,53,600
						03 Dearness Allowance	57,912
						06 Other Allowances	14,252
						55 House rent allowance	3,582
						Total of Vr no 80 - EST:	2,29,346

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 OCTOBER 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	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	20 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expenditure	87,052
						Total of Vr no 20 - MIS:	87,052
	21 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	78,900
						Total of Vr no 21 - MIS:	78,900
	22 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture & Instrument	95,900
						Total of Vr no 22 - MIS:	95,900
	29 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	36,050
						Total of Vr no 29 - MIS:	36,050
	30 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expenditure	8,66,311
						Total of Vr no 30 - MIS:	8,66,311
	31 - MIS	Second	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	6,24,881
						Total of Vr no 31 - MIS:	6,24,881
	32 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	15,89,008
						Total of Vr no 32 - MIS:	15,89,008
	42 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	5,35,394
						Total of Vr no 42 - MIS:	5,35,394
	49 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	1,69,660
						Total of Vr no 49 - MIS:	1,69,660
	50 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	3,25,877
						Total of Vr no 50 - MIS:	3,25,877
	53 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	44,000
						Total of Vr no 53 - MIS:	44,000
	9 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	50,000
						Total of Vr no 9 - MIS:	50,000

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 (`)
52002551	23 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	1,45,800
						Total of Vr no 23 - MIS:	1,45,800
	40 - MIS	Second	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	87,390
						Total of Vr no 40 - MIS:	87,390
	56 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related	72,900

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 OCTOBER 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	56 - MIS	Second	Voted	No Objection	205500109 13 00	expenses for training	
						Total of Vr no 56 - MIS:	72,900

Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	24 - MIS	Second	Voted	No Objection	205500109 13 00	11 Stationary & Printing of Forms	4,000
						Total of Vr no 24 - MIS:	4,000

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 (`)
52002551	14 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	35,41,250
						Total of Vr no 14 - EST:	35,41,250

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 (`)
52002551	20 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	13,816
						Total of Vr no 20 - EST:	13,816
	58 - EST	Second	Voted	No Objection	205500113 04 01	03 Dearness Allowance	19,464
						Total of Vr no 58 - EST:	19,464
	71 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,63,400
						03 Dearness Allowance	62,092
						06 Other Allowances	312
						Total of Vr no 71 - EST:	2,25,804

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	27 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,38,160

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MONTH OF ACCOUNT OCTOBER 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	27 - EST					Total of Vr no 27 - EST:	1,38,160
	57 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	73,692
						Total of Vr no 57 - EST:	73,692
	62 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	6,908
						Total of Vr no 62 - EST:	6,908
	72 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	6,14,100
						03 Dearness Allowance	2,33,358
						06 Other Allowances	43,323
						55 House rent allowance	9,072
						Total of Vr no 72 - EST:	8,99,853

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	48 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	20,724
						Total of Vr no 48 - EST:	20,724
	73 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	2,24,630
						03 Dearness Allowance	85,348
						06 Other Allowances	5,464
						55 House rent allowance	6,300
						Total of Vr no 73 - EST:	3,21,742
	90 - EST	Second	Voted	No Objection	205500115 03 00	03 Dearness Allowance	26,952
						Total of Vr no 90 - EST:	26,952

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	53 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	48,356
						Total of Vr no 53 - EST:	48,356
	76 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	3,69,750
						03 Dearness Allowance	1,40,220
						06 Other Allowances	23,566
						55 House rent allowance	5,332
						Total of Vr no 76 - EST:	5,38,868

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SULTANPUR (52)

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	96 - EST	Second	Voted	No Objection	205500800 03 00	03 Dearness Allowance	44,280
						Total of Vr no 96 - EST:	44,280

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	10 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	1,34,955
						Total of Vr no 10 - MIS:	1,34,955
	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	89,804
						Total of Vr no 12 - EST:	89,804
	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,93,424
						Total of Vr no 13 - EST:	1,93,424
	16 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	7,04,000
						03 Dearness Allowance	2,67,520
						06 Other Allowances	61,233
						55 House rent allowance	9,808
						Total of Vr no 16 - EST:	10,42,561
	17 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	15,38,600
						03 Dearness Allowance	5,84,668
						06 Other Allowances	60,333
						55 House rent allowance	4,498
						Total of Vr no 17 - EST:	21,88,099
	18 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	84,448
						Total of Vr no 18 - EST:	84,448
	19 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	13,816
						Total of Vr no 19 - EST:	13,816
	7 - MIS	Second	Voted	No Objection	207000108 03 00	12 Office Furniture & Instrument	9,010
						Total of Vr no 7 - MIS:	9,010
	8 - MIS	Second	Voted	No Objection	207000108 03 00	11 Stationary & Printing of Forms	19,804
						Total of Vr no 8 - MIS:	19,804
	9 - MIS	Second	Voted	No Objection	207000108 03 00	08 Office Expenditure	21,810
						Total of Vr no 9 - MIS:	21,810

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090	Secretariat

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	OCTOBER 2022	GRANT NO	26	Home Department (Police)

TREASURY NAME	SULTANPUR (52)

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	20,724
						Total of Vr no 1 - EST:	20,724
	3 - EST	Second	Voted	No Objection	225100090 03 00	03 Dearness Allowance	13,800
						Total of Vr no 3 - EST:	13,800
	4 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	1,15,000
						03 Dearness Allowance	43,700
						06 Other Allowances	5,814
						55 House rent allowance	1,200
						Total of Vr no 4 - EST:	1,65,714
						Total of SULTANPUR (52):	17,66,21,777

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 OCTOBER 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	13 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	43,117
						03 Dearness Allowance	4,963
						Total of Vr no 13 - EST:	48,080
	3 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	3,75,300
						03 Dearness Allowance	1,27,398
						06 Other Allowances	20,498
						Total of Vr no 3 - EST:	5,23,196
	32 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	2,32,982
						Total of Vr no 32 - MIS:	2,32,982
	33 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related expenses for training	7,63,250
						Total of Vr no 33 - MIS:	7,63,250
	4 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	32,12,850
						03 Dearness Allowance	10,89,088
						06 Other Allowances	2,00,400
						55 House rent allowance	10,460
						Total of Vr no 4 - EST:	45,12,798
	42 - MIS	Second	Voted	No Objection	205500003 04 00	15 Maintenance of cars and purchasing of petrol etc	1,33,858
						Total of Vr no 42 - MIS:	1,33,858
	54 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	4,55,928
						Total of Vr no 54 - EST:	4,55,928
	55 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	48,356
						Total of Vr no 55 - EST:	48,356
	59 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	6,053
						Total of Vr no 59 - MIS:	6,053
	61 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	31,94,000
						03 Dearness Allowance	12,11,478
						06 Other Allowances	2,00,400
						55 House rent allowance	8,120
						Total of Vr no 61 - EST:	46,13,998
	62 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	3,44,700
						03 Dearness Allowance	1,30,758
						06 Other Allowances	17,979
						Total of Vr no 62 - EST:	4,93,437

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44003030	1 - EST	First	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 OCTOBER 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	1 - EST					Total of Vr no 1 - EST:	2,85,804
	63 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,05,100
						03 Dearness Allowance	77,938
						06 Other Allowances	10,970
						Total of Vr no 63 - EST:	2,94,008
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44003034	2 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	1,61,300
						03 Dearness Allowance	54,842
						06 Other Allowances	7,338
						Total of Vr no 2 - EST:	2,23,480
	64 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,61,300
						03 Dearness Allowance	61,294
						06 Other Allowances	7,338
						Total of Vr no 64 - EST:	2,29,932

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	14 - EST	First	Voted	No Objection	205500101 03 00	06 Other Allowances	30,000
						Total of Vr no 14 - EST:	30,000
	28 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	96,712
						Total of Vr no 28 - EST:	96,712
	29 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	34,540
						Total of Vr no 29 - EST:	34,540
	76 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,36,800
						03 Dearness Allowance	2,38,944
						06 Other Allowances	36,656
						55 House rent allowance	23,286
						Total of Vr no 76 - EST:	9,35,686
	77 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,70,600
						03 Dearness Allowance	63,308
						06 Other Allowances	12,115
						55 House rent allowance	7,350
						Total of Vr no 77 - EST:	2,53,373

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 OCTOBER 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 (`)
44002528	40 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	2,84,230
						Total of Vr no 40 - MIS:	2,84,230
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	10 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	4,60,000
						Total of Vr no 10 - EST:	4,60,000
	10 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	41,870
						Total of Vr no 10 - MIS:	41,870
	100 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,36,74,200
						03 Dearness Allowance	51,93,403
						06 Other Allowances	4,54,204
						55 House rent allowance	3,59,940
						Total of Vr no 100 - EST:	1,96,81,747
	101 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,75,700
						03 Dearness Allowance	27,26,006
						06 Other Allowances	3,19,160
						55 House rent allowance	1,85,598
						Total of Vr no 101 - EST:	1,04,06,464
	11 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	14,02,000
						Total of Vr no 11 - EST:	14,02,000
	12 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	8,10,000
						Total of Vr no 12 - EST:	8,10,000
	12 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	10,22,199
						Total of Vr no 12 - MIS:	10,22,199
	15 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	2,13,000
						Total of Vr no 15 - EST:	2,13,000
	16 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	9,62,000
						Total of Vr no 16 - EST:	9,62,000
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	94,827
						03 Dearness Allowance	26,971
						06 Other Allowances	9,390
						55 House rent allowance	3,200
						Total of Vr no 17 - EST:	1,34,388
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,57,100
						03 Dearness Allowance	2,18,208
						06 Other Allowances	29,807
						55 House rent allowance	12,062
						Total of Vr no 18 - EST:	9,17,177
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,79,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	19 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	55,552
						06 Other Allowances	13,504
						55 House rent allowance	8,000
						Total of Vr no 19 - EST:	2,56,256
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	61,058
						03 Dearness Allowance	20,760
						06 Other Allowances	5,857
						55 House rent allowance	1,686
						Total of Vr no 20 - EST:	89,361
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,46,728
						Total of Vr no 21 - EST:	11,46,728
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,03,952
						Total of Vr no 23 - EST:	3,03,952
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,34,872
						Total of Vr no 24 - EST:	2,34,872
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	15,61,208
						Total of Vr no 25 - EST:	15,61,208
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,40,152
						Total of Vr no 26 - EST:	13,40,152
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,04,284
						Total of Vr no 30 - EST:	5,04,284
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,24,676
						Total of Vr no 31 - EST:	3,24,676
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,24,344
						Total of Vr no 32 - EST:	1,24,344
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,50,016
						Total of Vr no 33 - EST:	10,50,016
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,04,948
						Total of Vr no 34 - EST:	9,04,948
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,78,312
						Total of Vr no 35 - EST:	14,78,312
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,11,856
						Total of Vr no 36 - EST:	9,11,856
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,62,836
						Total of Vr no 37 - EST:	4,62,836
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,55,928
						Total of Vr no 38 - EST:	4,55,928
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,04,616

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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 OCTOBER 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	39 - EST					Total of Vr no 39 - EST:	7,04,616
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,67,120
						Total of Vr no 40 - EST:	9,67,120
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,86,848
						Total of Vr no 41 - EST:	3,86,848
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,65,792
						Total of Vr no 43 - EST:	1,65,792
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	55,264
						Total of Vr no 44 - EST:	55,264
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,88,508
						Total of Vr no 45 - EST:	13,88,508
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,81,600
						Total of Vr no 46 - EST:	13,81,600
	46 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	4,22,550
						Total of Vr no 46 - MIS:	4,22,550
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,60,876
						Total of Vr no 47 - EST:	13,60,876
	47 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary & Printing of Forms	2,19,400
						Total of Vr no 47 - MIS:	2,19,400
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,67,784
						Total of Vr no 48 - EST:	13,67,784
	48 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	34,057
						Total of Vr no 48 - MIS:	34,057
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,77,316
						Total of Vr no 49 - EST:	8,77,316
	5 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	5,64,000
						Total of Vr no 5 - EST:	5,64,000
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,816
						Total of Vr no 52 - EST:	13,816
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,356
						Total of Vr no 53 - EST:	48,356
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,69,412
						Total of Vr no 56 - EST:	2,69,412
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,60,544
						Total of Vr no 57 - EST:	11,60,544
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,42,110
						03 Dearness Allowance	36,200
						06 Other Allowances	5,721

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	6 - EST	First	Voted	No Objection	205500109 03 00	55 House rent allowance	1,368
						Total of Vr no 6 - EST:	1,85,399
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,64,000
						03 Dearness Allowance	1,38,320
						06 Other Allowances	750
						55 House rent allowance	10,080
						Total of Vr no 66 - EST:	5,13,150
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	19,26,800
						03 Dearness Allowance	7,32,184
						06 Other Allowances	1,10,484
						55 House rent allowance	10,710
						Total of Vr no 67 - EST:	27,80,178
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,57,300
						03 Dearness Allowance	2,11,774
						06 Other Allowances	42,256
						55 House rent allowance	5,510
						Total of Vr no 68 - EST:	8,16,840
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,01,100
						03 Dearness Allowance	1,02,374
						Total of Vr no 7 - EST:	4,03,474
	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	61,64,800
						03 Dearness Allowance	23,12,224
						06 Other Allowances	5,09,688
						55 House rent allowance	1,90,176
						Total of Vr no 70 - EST:	91,76,888
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,86,200
						03 Dearness Allowance	14,00,756
						06 Other Allowances	3,70,564
						55 House rent allowance	1,10,672
						Total of Vr no 71 - EST:	55,68,192
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,07,700
						03 Dearness Allowance	5,34,926
						06 Other Allowances	1,40,969
						55 House rent allowance	37,776
						Total of Vr no 72 - EST:	21,21,371
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	51,72,200
						03 Dearness Allowance	19,31,996
						06 Other Allowances	4,57,348
						55 House rent allowance	1,64,328
						Total of Vr no 73 - EST:	77,25,872
	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,71,713

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	74 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,82,491
						06 Other Allowances	1,11,857
						55 House rent allowance	48,268
						Total of Vr no 74 - EST:	19,14,329
	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,87,200
						03 Dearness Allowance	1,47,136
						06 Other Allowances	4,400
						Total of Vr no 75 - EST:	5,38,736
	79 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	38,82,600
						03 Dearness Allowance	14,74,628
						06 Other Allowances	1,39,536
						55 House rent allowance	1,35,490
						Total of Vr no 79 - EST:	56,32,254
	8 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	10,18,000
						Total of Vr no 8 - EST:	10,18,000
	80 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	18,93,200
						03 Dearness Allowance	7,18,656
						06 Other Allowances	95,573
						55 House rent allowance	42,992
						Total of Vr no 80 - EST:	27,50,421
	81 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,75,200
						03 Dearness Allowance	2,56,576
						06 Other Allowances	37,134
						55 House rent allowance	24,166
						Total of Vr no 81 - EST:	9,93,076
	82 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,70,774
						03 Dearness Allowance	18,75,214
						06 Other Allowances	4,45,372
						55 House rent allowance	1,58,376
						Total of Vr no 82 - EST:	74,49,736
	83 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,82,900
						03 Dearness Allowance	18,79,822
						06 Other Allowances	4,46,926
						55 House rent allowance	1,65,704
						Total of Vr no 83 - EST:	74,75,352
	84 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,19,800
						03 Dearness Allowance	15,26,004
						06 Other Allowances	3,77,984
						55 House rent allowance	1,28,422
						Total of Vr no 84 - EST:	60,52,210
	85 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	47,65,861

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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 OCTOBER 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	85 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	18,08,747
						06 Other Allowances	4,44,274
						55 House rent allowance	1,61,248
						Total of Vr no 85 - EST:	71,80,130
	86 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,94,684
						03 Dearness Allowance	17,79,420
						06 Other Allowances	4,39,948
						55 House rent allowance	1,62,928
						Total of Vr no 86 - EST:	70,76,980
	87 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	30,52,400
						03 Dearness Allowance	11,57,632
						06 Other Allowances	2,71,664
						55 House rent allowance	1,36,392
						Total of Vr no 87 - EST:	46,18,088
	9 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,56,521
						Total of Vr no 9 - MIS:	1,56,521
	92 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,42,850
						03 Dearness Allowance	2,06,264
						06 Other Allowances	13,504
						55 House rent allowance	19,470
						Total of Vr no 92 - EST:	7,82,088
	93 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,600
						03 Dearness Allowance	29,868
						06 Other Allowances	3,376
						Total of Vr no 93 - EST:	1,11,844
	94 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	80,51,300
						03 Dearness Allowance	30,55,884
						06 Other Allowances	3,36,098
						55 House rent allowance	1,99,732
						Total of Vr no 94 - EST:	1,16,43,014
	95 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	50,52,500
						03 Dearness Allowance	18,40,720
						06 Other Allowances	2,10,614
						55 House rent allowance	1,33,166
						Total of Vr no 95 - EST:	72,37,000
	96 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,84,300
						03 Dearness Allowance	10,89,954
						06 Other Allowances	1,62,439
						55 House rent allowance	81,434
						Total of Vr no 96 - EST:	42,18,127
	97 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	44,23,350

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 OCTOBER 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	97 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	16,67,193
						06 Other Allowances	2,83,179
						55 House rent allowance	96,920
						Total of Vr no 97 - EST:	64,70,642
	98 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	29,81,400
						03 Dearness Allowance	11,30,652
						06 Other Allowances	1,71,777
						55 House rent allowance	70,382
						Total of Vr no 98 - EST:	43,54,211
	99 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	72,67,100
						03 Dearness Allowance	27,46,488
						06 Other Allowances	3,18,398
						55 House rent allowance	1,93,428
						Total of Vr no 99 - EST:	1,05,25,414

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44003029	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,60,600
						03 Dearness Allowance	61,028
						Total of Vr no 60 - EST:	2,21,628

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	14 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	1,62,716
						Total of Vr no 14 - MIS:	1,62,716
	58 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,14,148
						Total of Vr no 58 - EST:	2,14,148
	59 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	41,448
						Total of Vr no 59 - EST:	41,448
	90 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	21,04,540
						03 Dearness Allowance	7,99,634
						06 Other Allowances	56,801
						55 House rent allowance	80,220
						Total of Vr no 90 - EST:	30,41,195
	91 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,58,400
						03 Dearness Allowance	98,192
						06 Other Allowances	10,484
						55 House rent allowance	12,050
						Total of Vr no 91 - EST:	3,79,126

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 OCTOBER 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	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	45 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	64,80,772
						Total of Vr no 45 - MIS:	64,80,772
	50 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	2,76,320
						Total of Vr no 50 - EST:	2,76,320
	51 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	20,724
						Total of Vr no 51 - EST:	20,724
	88 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	20,99,900
						03 Dearness Allowance	7,92,452
						06 Other Allowances	87,959
						55 House rent allowance	48,830
						Total of Vr no 88 - EST:	30,29,141
	89 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	1,11,800
						03 Dearness Allowance	41,496
						06 Other Allowances	6,189
						55 House rent allowance	1,896
						Total of Vr no 89 - EST:	1,61,381

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	11 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	2,10,249
						Total of Vr no 11 - MIS:	2,10,249
	13 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	40,500
						Total of Vr no 13 - MIS:	40,500
	49 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary & Printing of Forms	2,78,050
						Total of Vr no 49 - MIS:	2,78,050
	50 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	13,47,188
						Total of Vr no 50 - MIS:	13,47,188
	51 - MIS	Second	Voted	No Objection	205500109 07 00	29 Maintenance	11,00,000
						Total of Vr no 51 - MIS:	11,00,000

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 (`)
44002551	22 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	20,724

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 OCTOBER 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	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	22 - EST					Total of Vr no 22 - EST:	20,724
	69 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,55,100
						03 Dearness Allowance	58,938
						06 Other Allowances	188
						55 House rent allowance	5,970
						Total of Vr no 69 - EST:	2,20,196

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		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	42 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,86,516
						Total of Vr no 42 - EST:	1,86,516
	65 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	8,01,100
						03 Dearness Allowance	3,04,418
						06 Other Allowances	55,701
						55 House rent allowance	29,524
						Total of Vr no 65 - EST:	11,90,743
	9 - EST	First	Voted	No Objection	205500114 03 00	06 Other Allowances	54,000
						Total of Vr no 9 - EST:	54,000

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 (`)
44002551	27 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	13,816
						Total of Vr no 27 - EST:	13,816
	78 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	89,500
						03 Dearness Allowance	33,250
						06 Other Allowances	4,526
						55 House rent allowance	3,490
						Total of Vr no 78 - EST:	1,30,766

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 OCTOBER 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	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	2,98,179
						Total of Vr no 13 - EST:	2,98,179
	14 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	62,172
						Total of Vr no 14 - EST:	62,172
	16 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	1,00,047
						Total of Vr no 16 - MIS:	1,00,047
	17 - MIS	Second	Voted	No Objection	207000108 03 00	42 Other Expenditure	3,20,705
						Total of Vr no 17 - MIS:	3,20,705
	18 - MIS	Second	Voted	No Objection	207000108 03 00	44 Travelling and other related expenses for training	59,292
						Total of Vr no 18 - MIS:	59,292
	7 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	1,56,085
						Total of Vr no 7 - MIS:	1,56,085

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	207000108 03 00	01 Pay	1,03,620
						Total of Vr no 15 - EST:	1,03,620
	16 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	3,10,860
						Total of Vr no 16 - EST:	3,10,860
	19 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	24,02,300
						03 Dearness Allowance	9,07,174
						06 Other Allowances	1,06,418
						55 House rent allowance	34,568
						Total of Vr no 19 - EST:	34,50,460
	20 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	3,64,000
						03 Dearness Allowance	1,38,320
						06 Other Allowances	28,882
						55 House rent allowance	6,216
						Total of Vr no 20 - EST:	5,37,418
	21 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	7,37,800
						03 Dearness Allowance	2,80,364
						06 Other Allowances	70,142
						55 House rent allowance	14,136
						Total of Vr no 21 - EST:	11,02,442
	5 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	3,64,000
						03 Dearness Allowance	1,23,760
						06 Other Allowances	28,882
						55 House rent allowance	5,472
						Total of Vr no 5 - EST:	5,22,114

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 OCTOBER 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 (`)
44002551	6 - EST	First	Voted	No Objection	207000108 03 00	06 Other Allowances	1,80,000
						Total of Vr no 6 - EST:	1,80,000
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,87,500
						03 Dearness Allowance	60,420
						06 Other Allowances	9,658
						55 House rent allowance	5,892
						Total of Vr no 8 - EST:	2,63,470
	8 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	60,683
						Total of Vr no 8 - MIS:	60,683
	9 - MIS	Second	Voted	No Objection	207000108 03 00	02 Wages	7,928
						Total of Vr no 9 - MIS:	7,928
						Total of UNNAO (44):	**22,69,34,493**

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 OCTOBER 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 (`)
27001871	204 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,82,700
						03 Dearness Allowance	69,426
						Total of Vr no 204 - EST:	2,52,126
	205 - EST	Second	Voted	No Objection	205500001 03 00	03 Dearness Allowance	21,924
						Total of Vr no 205 - EST:	21,924

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001872	197 - EST	Second	Voted	No Objection	205500001 03 00	03 Dearness Allowance	25,356
						Total of Vr no 197 - EST:	25,356
	201 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,11,300
						03 Dearness Allowance	80,294
						Total of Vr no 201 - EST:	2,91,594

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002538	136 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	20,724
						Total of Vr no 136 - EST:	20,724
	154 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	9,399
						Total of Vr no 154 - MIS:	9,399
	155 - MIS	Second	Voted	No Objection	205500001 03 00	02 Wages	4,400
						Total of Vr no 155 - MIS:	4,400
	183 - MIS	Second	Voted	No Objection	205500001 03 00	23 Expenditure on confidential services	7,000
						Total of Vr no 183 - MIS:	7,000
	203 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	3,17,700
						03 Dearness Allowance	1,20,726
						06 Other Allowances	5,064
						55 House rent allowance	5,520
						Total of Vr no 203 - EST:	4,49,010
	206 - EST	Second	Voted	No Objection	205500001 03 00	03 Dearness Allowance	38,124
						Total of Vr no 206 - EST:	38,124

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002552	152 - MIS	Second	Voted	No Objection	205500001 03 00	15 Maintenance of cars and purchasing of petrol etc	1,26,482
						Total of Vr no 152 - MIS:	1,26,482

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002553	137 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	41,448
						Total of Vr no 137 - EST:	41,448
	138 - EST	Second	Voted	No Objection	205500001 03 00	06 Other Allowances	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 OCTOBER 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 (`)
27002553	138 - EST					Total of Vr no 138 - EST:	7,000
	156 - MIS	Second	Voted	No Objection	205500001 03 00	13 Expenditure on Telephone	1,537
						Total of Vr no 156 - MIS:	1,537
	157 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	17,800
						Total of Vr no 157 - MIS:	17,800
	182 - MIS	Second	Voted	No Objection	205500001 03 00	23 Expenditure on confidential services	10,000
						Total of Vr no 182 - MIS:	10,000
	198 - EST	Second	Voted	No Objection	205500001 03 00	03 Dearness Allowance	69,588
						Total of Vr no 198 - EST:	69,588
	199 - EST	Second	Voted	No Objection	205500001 03 00	03 Dearness Allowance	11,976
						Total of Vr no 199 - EST:	11,976
	200 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	99,800
						03 Dearness Allowance	37,924
						06 Other Allowances	1,100
						Total of Vr no 200 - EST:	1,38,824
	202 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	4,79,100
						03 Dearness Allowance	1,82,058
						06 Other Allowances	9,540
						55 House rent allowance	16,760
						Total of Vr no 202 - EST:	6,87,458
	73 - TA	Second	Voted	No Objection	205500001 03 00	04 Travelling Allowance	7,220
						Total of Vr no 73 - TA:	7,220

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 (`)
27002555	104 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	62,172
						Total of Vr no 104 - EST:	62,172
	176 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	3,41,000
						03 Dearness Allowance	1,29,580
						06 Other Allowances	19,142
						55 House rent allowance	11,820
						Total of Vr no 176 - EST:	5,01,542

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 OCTOBER 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	257 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,60,600
						03 Dearness Allowance	61,028
						55 House rent allowance	28,908
						Total of Vr no 257 - EST:	2,50,536
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002543	173 - MIS	Second	Voted	No Objection	205500101 03 00	02 Wages	74,122
						Total of Vr no 173 - MIS:	74,122
	174 - MIS	Second	Voted	No Objection	205500101 03 00	08 Office Expenditure	63,680
						Total of Vr no 174 - MIS:	63,680
	176 - MIS	Second	Voted	No Objection	205500101 03 00	15 Maintenance of cars and purchasing of petrol etc	26,956
						Total of Vr no 176 - MIS:	26,956
	177 - MIS	Second	Voted	No Objection	205500101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	15,658
						Total of Vr no 177 - MIS:	15,658
	258 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	88,02,176
						03 Dearness Allowance	33,43,924
						06 Other Allowances	7,01,046
						55 House rent allowance	3,55,720
						Total of Vr no 258 - EST:	1,32,02,866
	60 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	5,30,000
						03 Dearness Allowance	1,80,200
						06 Other Allowances	44,007
						Total of Vr no 60 - EST:	7,54,207
	61 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	12,84,888
						Total of Vr no 61 - EST:	12,84,888
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	205500101 03 00	03 Dearness Allowance	4,31,532
						Total of Vr no 10 - EST:	4,31,532
	236 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	13,06,700
						03 Dearness Allowance	4,96,546
						06 Other Allowances	1,25,231
						55 House rent allowance	1,05,044
						Total of Vr no 236 - EST:	20,33,521
	238 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	20,43,894
						03 Dearness Allowance	7,76,680
						06 Other Allowances	1,41,420
						55 House rent allowance	1,49,165
						Total of Vr no 238 - EST:	31,11,159

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 OCTOBER 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	58 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,14,300
						03 Dearness Allowance	38,862
						06 Other Allowances	9,789
						Total of Vr no 58 - EST:	1,62,951
	64 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,83,228
						Total of Vr no 64 - EST:	2,83,228
	65 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,55,596
						Total of Vr no 65 - EST:	2,55,596
	7 - LTC	First	Voted	No Objection	205500101 03 00	05 Transfer Travelling Allowance	46,824
						Total of Vr no 7 - LTC:	46,824
	9 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	2,23,650
						Total of Vr no 9 - EST:	2,23,650

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002552	126 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	96,712
						Total of Vr no 126 - EST:	96,712
	207 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	5,76,000
						03 Dearness Allowance	2,18,880
						06 Other Allowances	48,919
						55 House rent allowance	42,000
						Total of Vr no 207 - EST:	8,85,799

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	192 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	88,700
						03 Dearness Allowance	33,706
						55 House rent allowance	15,966
						Total of Vr no 192 - EST:	1,38,372
	196 - EST	Second	Voted	No Objection	205500101 04 02	03 Dearness Allowance	10,644
						Total of Vr no 196 - EST:	10,644

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002487	141 - EST	Second	Voted	No Objection	205500101 04 02	03 Dearness Allowance	9,360
						Total of Vr no 141 - EST:	9,360
	142 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	2,27,964
						Total of Vr no 142 - EST:	2,27,964
	193 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	17,32,642
						03 Dearness Allowance	6,58,404

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 OCTOBER 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	193 - EST	Second	Voted	No Objection	205500101 04 02	06 Other Allowances	87,202
						55 House rent allowance	1,19,320
						Total of Vr no 193 - EST:	25,97,568
	27 - EST	First	Voted	No Objection	205500101 04 02	01 Pay	4,00,003
						03 Dearness Allowance	1,52,481
						06 Other Allowances	6,259
						55 House rent allowance	11,240
						Total of Vr no 27 - EST:	5,69,983
	68 - MIS	Second	Voted	No Objection	205500101 04 02	58 Disbursement for outsourcing services	7,705
						Total of Vr no 68 - MIS:	7,705
	69 - MIS	Second	Voted	No Objection	205500101 04 02	47 Maintenace of Computer/ Purchase of related Stationary	2,419
						Total of Vr no 69 - MIS:	2,419
	70 - MIS	Second	Voted	No Objection	205500101 04 02	17 Rent, Surcharge and Tax-ownership	21,000
						Total of Vr no 70 - MIS:	21,000
	71 - MIS	Second	Voted	No Objection	205500101 04 02	15 Maintenance of cars and purchasing of petrol etc	96,574
						Total of Vr no 71 - MIS:	96,574
	72 - MIS	Second	Voted	No Objection	205500101 04 02	09 Electrical Dues	9,064
						Total of Vr no 72 - MIS:	9,064

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	143 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	18,168
						Total of Vr no 143 - EST:	18,168
	144 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,53,000
						03 Dearness Allowance	57,532
						06 Other Allowances	2,000
						Total of Vr no 144 - EST:	2,12,532

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001864	172 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,44,300
						03 Dearness Allowance	54,226
						Total of Vr no 172 - EST:	1,98,526

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 OCTOBER 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 (`)
27001881	225 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	21,780
						Total of Vr no 225 - EST:	21,780
	227 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,81,500
						03 Dearness Allowance	68,970
						Total of Vr no 227 - EST:	2,50,470

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002495	135 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	75,988
						Total of Vr no 135 - EST:	75,988
	20 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	7,200
						Total of Vr no 20 - MIS:	7,200
	21 - MIS	First	Voted	No Objection	205500104 03 00	11 Stationary & Printing of Forms	19,981
						Total of Vr no 21 - MIS:	19,981
	223 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	74,196
						Total of Vr no 223 - EST:	74,196
	224 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	4,000
						Total of Vr no 224 - EST:	4,000
	226 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,18,300
						03 Dearness Allowance	2,34,954
						06 Other Allowances	18,880
						55 House rent allowance	34,280
						Total of Vr no 226 - EST:	9,06,414

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	205500104 03 00	12 Office Furniture & Instrument	2,400
						Total of Vr no 10 - MIS:	2,400
	108 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,76,984
						Total of Vr no 108 - EST:	6,76,984
	109 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,63,168
						Total of Vr no 109 - EST:	6,63,168
	110 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,35,536
						Total of Vr no 110 - EST:	6,35,536
	111 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,70,076
						Total of Vr no 111 - EST:	6,70,076
	112 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,31,584
						Total of Vr no 112 - EST:	3,31,584
	114 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	34,540
						Total of Vr no 114 - EST:	34,540
	115 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,45,068

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 OCTOBER 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	115 - EST					Total of Vr no 115 - EST:	1,45,068
	116 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,38,492
						Total of Vr no 116 - EST:	3,38,492
	117 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	9,60,212
						Total of Vr no 117 - EST:	9,60,212
	118 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	9,60,212
						Total of Vr no 118 - EST:	9,60,212
	119 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	9,94,752
						Total of Vr no 119 - EST:	9,94,752
	120 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	9,94,752
						Total of Vr no 120 - EST:	9,94,752
	121 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	9,32,580
						Total of Vr no 121 - EST:	9,32,580
	122 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	41,448
						Total of Vr no 122 - EST:	41,448
	145 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	46,23,100
						03 Dearness Allowance	17,45,910
						06 Other Allowances	1,92,378
						55 House rent allowance	2,28,820
						Total of Vr no 145 - EST:	67,90,208
	146 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	46,13,800
						03 Dearness Allowance	17,44,466
						06 Other Allowances	1,91,610
						55 House rent allowance	1,39,600
						Total of Vr no 146 - EST:	66,89,476
	147 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	48,53,100
						03 Dearness Allowance	18,30,498
						06 Other Allowances	1,98,626
						55 House rent allowance	1,72,470
						Total of Vr no 147 - EST:	70,54,694
	148 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	51,54,700
						03 Dearness Allowance	19,48,222
						06 Other Allowances	2,07,360
						55 House rent allowance	1,90,020
						Total of Vr no 148 - EST:	75,00,302
	149 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,79,350
						03 Dearness Allowance	9,01,588
						06 Other Allowances	93,376
						55 House rent allowance	65,920
						Total of Vr no 149 - EST:	34,40,234

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	OCTOBER 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	150 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	34,20,750
						03 Dearness Allowance	12,94,508
						06 Other Allowances	3,12,414
						55 House rent allowance	1,07,980
						Total of Vr no 150 - EST:	51,35,652
	151 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	34,77,450
						03 Dearness Allowance	13,16,016
						06 Other Allowances	3,38,786
						55 House rent allowance	71,040
						Total of Vr no 151 - EST:	52,03,292
	152 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	34,39,250
						03 Dearness Allowance	13,01,462
						06 Other Allowances	3,39,540
						55 House rent allowance	78,440
						Total of Vr no 152 - EST:	51,58,692
	154 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	37,98,850
						03 Dearness Allowance	14,35,374
						06 Other Allowances	2,93,073
						55 House rent allowance	1,59,420
						Total of Vr no 154 - EST:	56,86,717
	155 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,13,12,856
						03 Dearness Allowance	42,79,674
						06 Other Allowances	10,71,153
						55 House rent allowance	1,79,688
						Total of Vr no 155 - EST:	1,68,43,371
	158 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	10,14,330
						03 Dearness Allowance	3,82,888
						06 Other Allowances	47,074
						55 House rent allowance	61,520
						Total of Vr no 158 - EST:	15,05,812
	159 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,99,400
						03 Dearness Allowance	1,51,772
						06 Other Allowances	11,816
						55 House rent allowance	5,520
						Total of Vr no 159 - EST:	5,68,508
	160 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	18,56,200
						03 Dearness Allowance	7,05,356
						06 Other Allowances	88,512
						55 House rent allowance	52,240
						Total of Vr no 160 - EST:	27,02,308
	161 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,04,500

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 OCTOBER 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	161 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,14,266
						06 Other Allowances	3,300
						Total of Vr no 161 - EST:	4,22,066
	195 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	35,21,684
						03 Dearness Allowance	13,32,756
						06 Other Allowances	3,30,755
						55 House rent allowance	69,520
						Total of Vr no 195 - EST:	52,54,715
	25 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,86,600
						03 Dearness Allowance	57,846
						06 Other Allowances	9,790
						Total of Vr no 25 - EST:	2,54,236
	34 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,68,500
						03 Dearness Allowance	91,052
						06 Other Allowances	14,522
						55 House rent allowance	6,680
						Total of Vr no 34 - EST:	3,80,754
	35 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	20,27,214
						Total of Vr no 35 - EST:	20,27,214
	41 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	42,448
						Total of Vr no 41 - MIS:	42,448
	5 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	69,764
						Total of Vr no 5 - MIS:	69,764
	55 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	46,400
						03 Dearness Allowance	14,322
						06 Other Allowances	5,038
						Total of Vr no 55 - EST:	65,760
	56 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,72,451
						03 Dearness Allowance	47,577
						Total of Vr no 56 - EST:	2,20,028
	57 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	9,000
						Total of Vr no 57 - EST:	9,000
	59 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	53,750
						03 Dearness Allowance	16,616
						06 Other Allowances	2,519
						Total of Vr no 59 - EST:	72,885
	6 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	5,25,856
						Total of Vr no 6 - MIS:	5,25,856
	67 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	44,610

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 OCTOBER 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	67 - TA					Total of Vr no 67 - TA:	44,610
	8 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	16,519
						Total of Vr no 8 - MIS:	16,519
	87 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	5,11,617
						Total of Vr no 87 - MIS:	5,11,617
	9 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	1,52,524
						Total of Vr no 9 - MIS:	1,52,524

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002555	100 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	8,28,960
						Total of Vr no 100 - EST:	8,28,960
	101 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	10,08,568
						Total of Vr no 101 - EST:	10,08,568
	102 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	8,63,500
						Total of Vr no 102 - EST:	8,63,500
	103 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,14,148
						Total of Vr no 103 - EST:	2,14,148
	105 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,51,976
						Total of Vr no 105 - EST:	1,51,976
	106 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,908
						Total of Vr no 106 - EST:	6,908
	124 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	32,168
						Total of Vr no 124 - MIS:	32,168
	125 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	23,916
						Total of Vr no 125 - MIS:	23,916
	150 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	4,59,922
						Total of Vr no 150 - MIS:	4,59,922
	151 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	16,500
						Total of Vr no 151 - MIS:	16,500
	173 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,62,100
						03 Dearness Allowance	2,51,598
						06 Other Allowances	20,412
						55 House rent allowance	57,760
						Total of Vr no 173 - EST:	9,91,870
	177 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	24,06,250
						03 Dearness Allowance	9,12,228
						06 Other Allowances	1,05,428
						55 House rent allowance	1,28,844
						Total of Vr no 177 - EST:	35,52,750

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	OCTOBER 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	178 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	19,01,900
						03 Dearness Allowance	7,20,860
						06 Other Allowances	87,206
						55 House rent allowance	78,572
						Total of Vr no 178 - EST:	27,88,538
	179 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	17,41,750
						03 Dearness Allowance	6,60,402
						06 Other Allowances	87,017
						55 House rent allowance	90,910
						Total of Vr no 179 - EST:	25,80,079
	180 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,80,400
						03 Dearness Allowance	9,02,234
						06 Other Allowances	1,01,647
						55 House rent allowance	1,20,897
						Total of Vr no 180 - EST:	35,05,178
	181 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	26,43,850
						03 Dearness Allowance	10,02,250
						06 Other Allowances	1,18,250
						55 House rent allowance	1,51,624
						Total of Vr no 181 - EST:	39,15,974
	182 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	27,17,500
						03 Dearness Allowance	10,30,104
						06 Other Allowances	1,24,745
						55 House rent allowance	1,28,563
						Total of Vr no 182 - EST:	40,00,912
	183 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	22,50,350
						03 Dearness Allowance	8,53,214
						06 Other Allowances	1,07,209
						55 House rent allowance	1,08,663
						Total of Vr no 183 - EST:	33,19,436
	184 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,24,350
						03 Dearness Allowance	8,81,030
						06 Other Allowances	96,990
						55 House rent allowance	1,04,536
						Total of Vr no 184 - EST:	34,06,906
	185 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	29,04,450
						03 Dearness Allowance	11,00,974
						06 Other Allowances	1,13,650
						55 House rent allowance	1,14,602
						Total of Vr no 185 - EST:	42,33,676
	186 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	58,60,648

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 OCTOBER 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	186 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	22,22,332
						06 Other Allowances	5,20,440
						55 House rent allowance	2,65,769
						Total of Vr no 186 - EST:	88,69,189
	187 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	57,13,416
						03 Dearness Allowance	21,66,360
						06 Other Allowances	5,07,517
						55 House rent allowance	2,52,227
						Total of Vr no 187 - EST:	86,39,520
	188 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	53,35,550
						03 Dearness Allowance	20,23,234
						06 Other Allowances	4,80,270
						55 House rent allowance	2,19,504
						Total of Vr no 188 - EST:	80,58,558
	189 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	60,76,816
						03 Dearness Allowance	23,03,578
						06 Other Allowances	5,36,744
						55 House rent allowance	2,58,667
						Total of Vr no 189 - EST:	91,75,805
	190 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	48,72,626
						03 Dearness Allowance	18,44,580
						06 Other Allowances	3,87,247
						55 House rent allowance	1,54,572
						Total of Vr no 190 - EST:	72,59,025
	191 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	13,82,600
						03 Dearness Allowance	5,21,550
						06 Other Allowances	63,203
						55 House rent allowance	57,252
						Total of Vr no 191 - EST:	20,24,605
	36 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	1,50,500
						Total of Vr no 36 - EST:	1,50,500
	37 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	97,445
						03 Dearness Allowance	30,223
						06 Other Allowances	8,728
						55 House rent allowance	2,739
						Total of Vr no 37 - EST:	1,39,135
	53 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	46,300
						03 Dearness Allowance	14,322
						06 Other Allowances	2,063
						55 House rent allowance	456
						Total of Vr no 53 - EST:	63,141

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 OCTOBER 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	54 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	7,29,000
						Total of Vr no 54 - EST:	7,29,000
	74 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	8,49,812
						Total of Vr no 74 - MIS:	8,49,812
	75 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	25,862
						Total of Vr no 75 - MIS:	25,862
	76 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	2,06,227
						Total of Vr no 76 - MIS:	2,06,227
	77 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	1,14,065
						Total of Vr no 77 - MIS:	1,14,065
	78 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	4,50,674
						Total of Vr no 78 - MIS:	4,50,674
	85 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,58,852
						Total of Vr no 85 - MIS:	2,58,852
	86 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	55,264
						Total of Vr no 86 - EST:	55,264
	89 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,31,584
						Total of Vr no 89 - EST:	3,31,584
	90 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,14,148
						Total of Vr no 90 - EST:	2,14,148
	91 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,79,608
						Total of Vr no 91 - EST:	1,79,608
	92 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,38,492
						Total of Vr no 92 - EST:	3,38,492
	93 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,59,216
						Total of Vr no 93 - EST:	3,59,216
	94 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,86,848
						Total of Vr no 94 - EST:	3,86,848
	95 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,03,952
						Total of Vr no 95 - EST:	3,03,952
	96 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,31,584
						Total of Vr no 96 - EST:	3,31,584
	97 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,00,664
						Total of Vr no 97 - EST:	4,00,664
	98 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	8,70,408
						Total of Vr no 98 - EST:	8,70,408

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 OCTOBER 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	99 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	8,77,316
						Total of Vr no 99 - EST:	8,77,316

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001828	164 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,05,100
						03 Dearness Allowance	77,938
						Total of Vr no 164 - EST:	2,83,038
	166 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	24,612
						Total of Vr no 166 - EST:	24,612
	79 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	16,251
						Total of Vr no 79 - TA:	16,251

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001830	168 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,500
						03 Dearness Allowance	29,830
						Total of Vr no 168 - EST:	1,08,330
	171 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	9,420
						Total of Vr no 171 - EST:	9,420

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001831	169 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,600
						03 Dearness Allowance	31,768
						Total of Vr no 169 - EST:	1,15,368
	170 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	10,032
						Total of Vr no 170 - EST:	10,032

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001832	162 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	27,284
						Total of Vr no 162 - EST:	99,084
	165 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	8,616
						Total of Vr no 165 - EST:	8,616

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001868	251 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,47,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	251 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	55,860
						55 House rent allowance	26,460
						Total of Vr no 251 - EST:	2,29,320
	259 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	17,640
						Total of Vr no 259 - EST:	17,640

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001875	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	19,652
						Total of Vr no 26 - EST:	77,452

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001879	163 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,66,100
						03 Dearness Allowance	63,118
						55 House rent allowance	29,898
						Total of Vr no 163 - EST:	2,59,116
	167 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	19,932
						Total of Vr no 167 - EST:	19,932

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001882	220 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,60,600
						03 Dearness Allowance	61,028
						Total of Vr no 220 - EST:	2,21,628
	42 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,058
						Total of Vr no 42 - MIS:	3,058

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	03 Dearness Allowance	1,36,170
						Total of Vr no 1 - EST:	1,36,170
	11 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,15,998
						Total of Vr no 11 - EST:	4,15,998
	12 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	18,69,054
						Total of Vr no 12 - EST:	18,69,054
	13 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,66,336
						Total of Vr no 13 - EST:	3,66,336
	13 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expenditure	3,65,229
						Total of Vr no 13 - MIS:	3,65,229
	139 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	66,212
						03 Dearness Allowance	21,355
						06 Other Allowances	4,549

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 OCTOBER 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	139 - EST					Total of Vr no 139 - EST:	92,116
	140 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,91,924
						03 Dearness Allowance	1,67,254
						06 Other Allowances	47,871
						Total of Vr no 140 - EST:	7,07,049
	145 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	18,644
						Total of Vr no 145 - MIS:	18,644
	146 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary & Printing of Forms	2,92,815
						Total of Vr no 146 - MIS:	2,92,815
	149 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	10,79,716
						Total of Vr no 149 - MIS:	10,79,716
	15 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture & Instrument	7,66,462
						Total of Vr no 15 - MIS:	7,66,462
	159 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	9,04,778
						Total of Vr no 159 - MIS:	9,04,778
	160 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	1,51,321
						Total of Vr no 160 - MIS:	1,51,321
	17 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,41,624
						Total of Vr no 17 - EST:	1,41,624
	171 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	34,000
						Total of Vr no 171 - MIS:	34,000
	18 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	40,96,584
						Total of Vr no 18 - EST:	40,96,584
	18 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expenditure	72,000
						Total of Vr no 18 - MIS:	72,000
	19 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	28,16,208
						Total of Vr no 19 - EST:	28,16,208
	20 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	13,80,492
						Total of Vr no 20 - EST:	13,80,492
	21 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	22,71,228
						Total of Vr no 21 - EST:	22,71,228
	22 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	26,09,640
						Total of Vr no 22 - EST:	26,09,640
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,12,000
						03 Dearness Allowance	38,080
						06 Other Allowances	6,189
						55 House rent allowance	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 OCTOBER 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	23 - EST					Total of Vr no 23 - EST:	1,62,949
	230 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,52,800
						03 Dearness Allowance	3,24,064
						06 Other Allowances	68,228
						55 House rent allowance	60,940
						Total of Vr no 230 - EST:	13,06,032
	232 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,39,753
						03 Dearness Allowance	8,80,450
						06 Other Allowances	1,16,122
						55 House rent allowance	1,27,940
						Total of Vr no 232 - EST:	34,64,265
	233 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,57,300
						03 Dearness Allowance	14,27,774
						06 Other Allowances	2,34,145
						55 House rent allowance	2,28,280
						Total of Vr no 233 - EST:	56,47,499
	234 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,41,47,821
						03 Dearness Allowance	53,69,210
						06 Other Allowances	6,26,425
						55 House rent allowance	9,49,300
						Total of Vr no 234 - EST:	2,10,92,756
	237 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,61,470
						03 Dearness Allowance	4,01,204
						06 Other Allowances	30,434
						55 House rent allowance	74,620
						Total of Vr no 237 - EST:	15,67,728
	240 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,94,827
						03 Dearness Allowance	16,32,034
						06 Other Allowances	4,31,808
						55 House rent allowance	4,60,800
						Total of Vr no 240 - EST:	68,19,469
	241 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,68,31,266
						03 Dearness Allowance	63,95,882
						06 Other Allowances	14,42,740
						55 House rent allowance	17,82,040
						Total of Vr no 241 - EST:	2,64,51,928
	242 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,20,86,273
						03 Dearness Allowance	1,22,11,545
						06 Other Allowances	14,31,809
						55 House rent allowance	23,51,610
						Total of Vr no 242 - EST:	4,80,81,237

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	OCTOBER 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	243 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	91,200
						03 Dearness Allowance	34,656
						06 Other Allowances	4,126
						55 House rent allowance	8,080
						Total of Vr no 243 - EST:	1,38,062
	246 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,50,123
						03 Dearness Allowance	3,61,047
						06 Other Allowances	44,314
						55 House rent allowance	64,100
						Total of Vr no 246 - EST:	14,19,584
	248 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,84,000
						03 Dearness Allowance	3,35,920
						55 House rent allowance	60,600
						Total of Vr no 248 - EST:	12,80,520
	249 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,18,200
						03 Dearness Allowance	1,58,916
						06 Other Allowances	6,600
						55 House rent allowance	7,560
						Total of Vr no 249 - EST:	5,91,276
	250 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,58,800
						03 Dearness Allowance	2,50,344
						06 Other Allowances	8,600
						55 House rent allowance	17,920
						Total of Vr no 250 - EST:	9,35,664
	252 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,28,89,598
						03 Dearness Allowance	86,88,697
						06 Other Allowances	17,09,313
						55 House rent allowance	18,08,960
						Total of Vr no 252 - EST:	3,50,96,568
	253 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,68,62,968
						03 Dearness Allowance	64,04,891
						06 Other Allowances	12,63,308
						55 House rent allowance	12,27,340
						Total of Vr no 253 - EST:	2,57,58,507
	254 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	77,93,500
						03 Dearness Allowance	29,61,530
						06 Other Allowances	7,46,275
						55 House rent allowance	7,84,160
						Total of Vr no 254 - EST:	1,22,85,465
	255 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,28,58,916
						03 Dearness Allowance	48,48,954

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 OCTOBER 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	255 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	11,26,093
						55 House rent allowance	11,39,960
						Total of Vr no 255 - EST:	1,99,73,923
	256 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,44,72,390
						03 Dearness Allowance	54,87,836
						06 Other Allowances	12,93,252
						55 House rent allowance	14,22,440
						Total of Vr no 256 - EST:	2,26,75,918
	28 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	65,17,113
						Total of Vr no 28 - EST:	65,17,113
	29 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	29,27,277
						Total of Vr no 29 - EST:	29,27,277
	30 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,78,176
						Total of Vr no 30 - EST:	7,78,176
	4 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,75,626
						Total of Vr no 4 - EST:	1,75,626
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,29,59,524
						03 Dearness Allowance	90,03,057
						06 Other Allowances	23,00,167
						Total of Vr no 48 - EST:	6,42,62,748
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,23,700
						03 Dearness Allowance	42,058
						06 Other Allowances	8,652
						55 House rent allowance	2,940
						Total of Vr no 49 - EST:	1,77,350
	5 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,56,045
						Total of Vr no 5 - EST:	1,56,045
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,04,400
						03 Dearness Allowance	1,03,496
						06 Other Allowances	18,567
						Total of Vr no 51 - EST:	4,26,463
	61 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	30,000
						Total of Vr no 61 - MIS:	30,000
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,24,344
						Total of Vr no 62 - EST:	1,24,344
	65 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	2,84,217
						Total of Vr no 65 - MIS:	2,84,217
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,76,052
						Total of Vr no 67 - EST:	42,76,052

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 OCTOBER 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	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,26,336
						Total of Vr no 68 - EST:	13,26,336
	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,72,732
						Total of Vr no 69 - EST:	22,72,732
	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	33,84,920
						Total of Vr no 70 - EST:	33,84,920
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,44,800
						Total of Vr no 71 - EST:	41,44,800
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	47,73,428
						Total of Vr no 72 - EST:	47,73,428
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,33,276
						Total of Vr no 73 - EST:	34,33,276
	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,17,436
						Total of Vr no 74 - EST:	1,17,436
	77 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,24,344
						Total of Vr no 77 - EST:	1,24,344
	79 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,83,560
						Total of Vr no 79 - EST:	4,83,560
	8 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,14,326
						Total of Vr no 8 - EST:	2,14,326
	80 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	15,26,668
						Total of Vr no 80 - EST:	15,26,668
	84 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,21,056
						Total of Vr no 84 - EST:	2,21,056
	85 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,28,296
						Total of Vr no 85 - EST:	4,28,296
	95 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,95,509
						Total of Vr no 95 - MIS:	1,95,509

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002552	124 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,83,560
						Total of Vr no 124 - EST:	4,83,560
	125 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	62,172
						Total of Vr no 125 - EST:	62,172
	127 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,24,344
						Total of Vr no 127 - EST:	1,24,344
	128 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,62,504
						Total of Vr no 128 - EST:	2,62,504

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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 (`)
27002552	128 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,09,963
						Total of Vr no 128 - TA:	7,09,963
	129 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	82,896
						Total of Vr no 129 - EST:	82,896
	129 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,98,897
						Total of Vr no 129 - TA:	2,98,897
	130 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 130 - EST:	6,908
	130 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	3,15,292
						Total of Vr no 130 - LTC:	3,15,292
	131 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,26,549
						Total of Vr no 131 - TA:	9,26,549
	132 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	19,570
						Total of Vr no 132 - TA:	19,570
	133 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,41,812
						Total of Vr no 133 - EST:	23,41,812
	133 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	45,153
						Total of Vr no 133 - LTC:	45,153
	134 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,08,24,836
						Total of Vr no 134 - EST:	1,08,24,836
	153 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	10,67,816
						Total of Vr no 153 - MIS:	10,67,816
	208 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,72,000
						03 Dearness Allowance	2,17,360
						55 House rent allowance	40,400
						Total of Vr no 208 - EST:	8,29,760
	209 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,00,400
						03 Dearness Allowance	1,14,152
						06 Other Allowances	3,300
						55 House rent allowance	12,600
						Total of Vr no 209 - EST:	4,30,452
	210 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,84,300
						03 Dearness Allowance	70,034
						06 Other Allowances	3,300
						55 House rent allowance	18,900
						Total of Vr no 210 - EST:	2,76,534
	211 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	38,01,100
						03 Dearness Allowance	14,43,658

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 OCTOBER 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 (`)
27002552	211 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	1,51,079
						55 House rent allowance	2,45,480
						Total of Vr no 211 - EST:	56,41,317
	212 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,45,200
						03 Dearness Allowance	93,176
						06 Other Allowances	13,691
						55 House rent allowance	21,700
						Total of Vr no 212 - EST:	3,73,767
	213 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	47,600
						03 Dearness Allowance	18,088
						06 Other Allowances	1,688
						55 House rent allowance	4,040
						Total of Vr no 213 - EST:	71,416
	214 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,76,800
						03 Dearness Allowance	1,81,184
						06 Other Allowances	38,724
						55 House rent allowance	22,400
						Total of Vr no 214 - EST:	7,19,108
	215 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,06,900
						03 Dearness Allowance	5,34,166
						06 Other Allowances	70,072
						55 House rent allowance	74,080
						Total of Vr no 215 - EST:	20,85,218
	216 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,50,600
						03 Dearness Allowance	3,23,190
						06 Other Allowances	23,583
						55 House rent allowance	57,960
						Total of Vr no 216 - EST:	12,55,333
	219 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,75,08,721
						03 Dearness Allowance	66,59,759
						06 Other Allowances	8,02,205
						55 House rent allowance	12,58,920
						Total of Vr no 219 - EST:	2,62,29,605
	221 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,95,28,997
						03 Dearness Allowance	1,12,33,557
						06 Other Allowances	24,17,903
						55 House rent allowance	25,35,277
						Total of Vr no 221 - EST:	4,57,15,734
	222 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,69,78,520
						03 Dearness Allowance	64,53,852
						06 Other Allowances	14,48,412

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 OCTOBER 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 (`)
27002552	222 - EST	Second	Voted	No Objection	205500109 03 00	55 House rent allowance	17,68,600
						Total of Vr no 222 - EST:	2,66,49,384
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,600
						03 Dearness Allowance	14,144
						06 Other Allowances	4,063
						Total of Vr no 33 - EST:	59,807
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,860
						03 Dearness Allowance	5,502
						Total of Vr no 38 - EST:	16,362
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,678
						03 Dearness Allowance	9,372
						Total of Vr no 39 - EST:	37,050
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,01,318
						03 Dearness Allowance	2,03,480
						06 Other Allowances	21,192
						55 House rent allowance	6,680
						Total of Vr no 40 - EST:	8,32,670
	43 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	47,64,412
						Total of Vr no 43 - MIS:	47,64,412
	44 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	18,000
						Total of Vr no 44 - EST:	18,000
	44 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,15,289
						Total of Vr no 44 - TA:	6,15,289
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	39,239
						03 Dearness Allowance	13,341
						Total of Vr no 46 - EST:	52,580
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,26,508
						03 Dearness Allowance	4,65,929
						Total of Vr no 52 - EST:	27,92,437

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	123 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	34,540
						Total of Vr no 123 - EST:	34,540
	157 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	4,09,690
						03 Dearness Allowance	1,55,496
						06 Other Allowances	10,328
						55 House rent allowance	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 OCTOBER 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	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	157 - EST					Total of Vr no 157 - EST:	5,96,951

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 04 00	03 Dearness Allowance	7,70,508
						Total of Vr no 14 - EST:	7,70,508
	16 - EST	First	Voted	No Objection	205500109 04 00	03 Dearness Allowance	4,01,076
						Total of Vr no 16 - EST:	4,01,076
	229 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	22,47,580
						03 Dearness Allowance	8,54,012
						06 Other Allowances	85,462
						55 House rent allowance	1,74,080
						Total of Vr no 229 - EST:	33,61,134
	231 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	43,97,060
						03 Dearness Allowance	16,70,404
						06 Other Allowances	1,20,087
						55 House rent allowance	2,80,280
						Total of Vr no 231 - EST:	64,67,831
	50 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,16,300
						03 Dearness Allowance	73,542
						06 Other Allowances	4,500
						55 House rent allowance	16,860
						Total of Vr no 50 - EST:	3,11,202
	82 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	4,55,928
						Total of Vr no 82 - EST:	4,55,928
	83 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	3,38,492
						Total of Vr no 83 - EST:	3,38,492

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002555	107 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	6,908
						Total of Vr no 107 - EST:	6,908
	175 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	3,51,760
						03 Dearness Allowance	1,33,646
						06 Other Allowances	11,984
						55 House rent allowance	19,300
						Total of Vr no 175 - EST:	5,16,690
	88 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	34,540
						Total of Vr no 88 - EST:	34,540

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 OCTOBER 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	194 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	18,51,700
						03 Dearness Allowance	7,03,646
						06 Other Allowances	79,487
						55 House rent allowance	61,988
						Total of Vr no 194 - EST:	26,96,821
	31 - EST	First	Voted	No Objection	205500109 05 00	03 Dearness Allowance	3,26,122
						Total of Vr no 31 - EST:	3,26,122
	32 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	1,33,416
						03 Dearness Allowance	45,360
						Total of Vr no 32 - EST:	1,78,776

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	158 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	19,51,676
						Total of Vr no 158 - MIS:	19,51,676
	19 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	2,19,33,309
						Total of Vr no 19 - MIS:	2,19,33,309
	247 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	38,59,550
						03 Dearness Allowance	14,59,998
						06 Other Allowances	1,87,628
						55 House rent allowance	2,45,260
						Total of Vr no 247 - EST:	57,52,436
	6 - EST	First	Voted	No Objection	205500109 05 00	03 Dearness Allowance	6,90,945
						Total of Vr no 6 - EST:	6,90,945
	78 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	5,80,272
						Total of Vr no 78 - EST:	5,80,272
	86 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	12,77,951
						Total of Vr no 86 - MIS:	12,77,951

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002552	132 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	3,03,952
						Total of Vr no 132 - EST:	3,03,952
	179 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	16,07,445
						Total of Vr no 179 - MIS:	16,07,445
	218 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	20,88,352
						03 Dearness Allowance	7,94,714
						06 Other Allowances	91,640
						55 House rent allowance	1,54,700

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 OCTOBER 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 (`)
27002552	218 - EST					Total of Vr no 218 - EST:	31,29,406
	41 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	88,300
						03 Dearness Allowance	29,920
						06 Other Allowances	6,626
						Total of Vr no 41 - EST:	1,24,846
	59 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	46,46,881
						Total of Vr no 59 - MIS:	46,46,881

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	2 - EST	First	Voted	No Objection	205500109 06 00	03 Dearness Allowance	33,012
						Total of Vr no 2 - EST:	33,012
	235 - EST	Second	Voted	No Objection	205500109 06 00	03 Dearness Allowance	71,744
						06 Other Allowances	7,814
						55 House rent allowance	14,760
						Total of Vr no 235 - EST:	94,318

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	235 - EST	Second	Voted	No Objection	205500109 06 00	01 Pay	1,88,840
						Total of Vr no 235 - EST:	1,88,840
	63 - EST	Second	Voted	No Objection	205500109 06 00	01 Pay	27,632
						Total of Vr no 63 - EST:	27,632

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	14 - MIS	First	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	6,37,116
						Total of Vr no 14 - MIS:	6,37,116
	144 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	1,83,276
						Total of Vr no 144 - MIS:	1,83,276
	172 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	54,000
						Total of Vr no 172 - MIS:	54,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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 (`)
27002552	180 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	85,253
						Total of Vr no 180 - MIS:	85,253
	58 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	7,77,378
						Total of Vr no 58 - MIS:	7,77,378

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	62 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	6,660
						Total of Vr no 62 - MIS:	6,660
	64 - MIS	Second	Voted	No Objection	205500109 13 00	19 Advertisement, Sales and Publicity expenses	19,900
						Total of Vr no 64 - MIS:	19,900

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002552	127 - MIS	Second	Voted	No Objection	205500109 13 00	19 Advertisement, Sales and Publicity expenses	1,46,644
						Total of Vr no 127 - MIS:	1,46,644
	57 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	6,48,551
						Total of Vr no 57 - MIS:	6,48,551
	60 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	51,605
						Total of Vr no 60 - MIS:	51,605

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 (`)
27002551	17 - MIS	First	Voted	No Objection	205500109 17 00	42 Other Expenditure	9,619
						Total of Vr no 17 - MIS:	9,619
	63 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expenditure	9,619
						Total of Vr no 63 - MIS:	9,619

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002552	36 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expenditure	2,03,728
						Total of Vr no 36 - MIS:	2,03,728

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

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	24 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	1,20,000
						Total of Vr no 24 - EST:	1,20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002552	42 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	36,000
						Total of Vr no 42 - EST:	36,000
	45 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	8,72,500
						Total of Vr no 45 - EST:	8,72,500

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 (`)
27002495	22 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expenditure	5,000
						Total of Vr no 22 - MIS:	5,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002543	175 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	27,382
						Total of Vr no 175 - MIS:	27,382

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002544	11 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expenditure	50,000
						Total of Vr no 11 - MIS:	50,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	147 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	41,639
						Total of Vr no 147 - MIS:	41,639

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 (`)
27002551	245 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	2,16,700
						03 Dearness Allowance	82,346
						06 Other Allowances	156
						55 House rent allowance	11,820
						Total of Vr no 245 - EST:	3,11,022
	3 - EST	First	Voted	No Objection	205500113 04 01	03 Dearness Allowance	24,696
						Total of Vr no 3 - EST:	24,696

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 OCTOBER 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	01	District police		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	76 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	27,632
						Total of Vr no 76 - EST:	27,632

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	113 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	6,908
						Total of Vr no 113 - EST:	6,908
	156 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	2,14,000
						03 Dearness Allowance	88,684
						06 Other Allowances	800
						55 House rent allowance	15,260
						57 Non practising allowances	19,380
						Total of Vr no 156 - EST:	3,38,124

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002555	174 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,95,100
						03 Dearness Allowance	81,502
						55 House rent allowance	16,900
						57 Non practising allowances	19,380
						Total of Vr no 174 - EST:	3,12,882
	87 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	6,908
						Total of Vr no 87 - EST:	6,908

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 (`)
27002495	23 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expenditure	10,000
						Total of Vr no 23 - MIS:	10,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002543	178 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	15,000
						Total of Vr no 178 - MIS:	15,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002544	12 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expenditure	50,000
						Total of Vr no 12 - MIS:	50,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	16 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expenditure	1,01,903

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 OCTOBER 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	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 (`)
27002551	16 - MIS					Total of Vr no 16 - MIS:	1,01,903

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	244 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	9,46,800
						03 Dearness Allowance	3,59,784
						06 Other Allowances	63,953
						55 House rent allowance	82,320
						Total of Vr no 244 - EST:	14,52,857
	7 - EST	First	Voted	No Objection	205500114 03 00	03 Dearness Allowance	1,65,600
						Total of Vr no 7 - EST:	1,65,600
	75 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	2,14,148
						Total of Vr no 75 - EST:	2,14,148

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002552	131 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,38,160
						Total of Vr no 131 - EST:	1,38,160
	217 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	6,03,400
						03 Dearness Allowance	2,29,292
						06 Other Allowances	41,260
						55 House rent allowance	49,980
						Total of Vr no 217 - EST:	9,23,932

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	15 - EST	First	Voted	No Objection	205500115 03 00	03 Dearness Allowance	70,845
						Total of Vr no 15 - EST:	70,845
	228 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	3,64,130
						03 Dearness Allowance	1,38,358
						06 Other Allowances	9,070
						55 House rent allowance	18,120
						Total of Vr no 228 - EST:	5,29,678
	81 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	27,632

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 OCTOBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	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	81 - EST					Total of Vr no 81 - EST:	27,632

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	239 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	3,59,200
						03 Dearness Allowance	1,36,496
						06 Other Allowances	27,904
						55 House rent allowance	30,300
						Total of Vr no 239 - EST:	5,53,900
	66 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	6,908
						Total of Vr no 66 - EST:	6,908

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	14 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	9,87,844
						Total of Vr no 14 - EST:	9,87,844
	15 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,51,976
						Total of Vr no 15 - EST:	1,51,976
	20 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	6,81,054
						Total of Vr no 20 - MIS:	6,81,054
	26 - MIS	Second	Voted	No Objection	207000108 03 00	42 Other Expenditure	2,00,636
						Total of Vr no 26 - MIS:	2,00,636
	27 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	5,79,888
						Total of Vr no 27 - TA:	5,79,888
	29 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	69,05,300
						03 Dearness Allowance	26,24,014
						06 Other Allowances	2,88,225
						55 House rent allowance	3,02,920
						Total of Vr no 29 - EST:	1,01,20,459
	30 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	11,50,400
						03 Dearness Allowance	4,37,152

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 OCTOBER 2022 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	30 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	93,716
						55 House rent allowance	12,000
						Total of Vr no 30 - EST:	16,93,268
	8 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	12,23,146
						Total of Vr no 8 - EST:	12,23,146
	9 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	2,03,778
						Total of Vr no 9 - EST:	2,03,778
						Total of VARANASI (27):	**79,23,99,912**
						Grand Total:	**20,61,86,07,756**

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

S U 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)	3,46,90,221	47,38,60,196	50,85,50,417	0	
	ALIGARH (06)	36,95,53,847	6,14,98,700	43,10,52,547	0	
	AMBEDKAR NAGAR (74)	88,38,108	14,63,73,944	15,52,12,052	0	
	AURAIYA (81)	95,10,434	12,51,74,757	13,46,85,191	0	
	AZAMGARH (34)	1,01,33,453	34,93,42,868	35,94,76,321	0	
	BADAUN (13)	2,98,215	19,41,41,050	19,44,39,265	0	
	BAGPAT (83)	52,26,360	11,93,42,511	12,45,68,871	0	
	BAHRAICH (51)	12,31,517	20,46,52,836	20,58,84,353	0	
	BALLIA (31)	48,91,699	16,22,72,157	16,71,63,856	0	
	BALRAMPUR (79)	10,54,59,223	10,72,74,969	21,27,34,192	0	
	BANDA (26)	45,94,762	13,43,47,081	13,89,41,843	0	
	BARABANKY (54)	50,09,728	11,91,35,956	12,41,45,684	0	
	BAREILLY (11)	87,76,059	40,41,12,205	41,28,88,264	0	
	BASTI (33)	93,79,903	18,03,04,099	18,96,84,002	0	
	BIJNORE (12)	16,79,753	4,90,98,646	5,07,78,399	0	
	BULANDSHAHAR (05)	18,18,40,904	3,96,58,725	22,14,99,629	0	
	CHANDAULI (77)	76,25,363	15,31,38,578	16,07,63,941	0	
	CHATRAPATI S M NAGAR (89)	94,60,606	11,57,57,441	12,52,18,047	0	
	CHITRAKOOT (87)	38,65,757	8,51,33,553	8,89,99,310	0	
	DEORIA (35)	7,83,024	17,04,84,367	17,12,67,391	0	
	ETAH (10)	4,82,31,409	19,15,75,237	23,98,06,646	0	
	ETAWAH (19)	14,10,201	22,55,00,938	22,69,11,139	0	
	FAIZABAD (49)	15,98,65,922	8,23,88,059	24,22,53,981	0	
	FATEHGARH (18)	14,92,011	14,00,29,638	14,15,21,649	0	
	FATEHPUR (21)	21,59,63,604	10,17,53,588	31,77,17,192	0	
	FIROZABAD (68)	1,27,17,361	3,66,81,884	4,93,99,245	0	
	GAUTAM BUDHA NAGAR (76)	1,62,33,920	44,78,38,146	46,40,72,066	0	
	GAZIPUR (30)	1,37,74,427	18,71,65,908	20,09,40,335	0	
	GHAZIABAD (59)	26,14,67,909	23,88,53,530	50,03,21,439	0	
	GONDA (50)	22,92,81,642	4,96,28,930	27,89,10,572	0	
	GORAKHPUR (32)	17,64,29,959	41,52,14,192	59,16,44,151	0	
	HAMIRPUR (25)	28,55,036	9,54,63,081	9,83,18,117	1,18,764	Missing vchr
	HAPUR (90)	18,94,683	15,24,58,130	15,43,52,813	0	
	HARDOI (47)	29,38,924	3,18,87,377	3,48,26,301	0	
	HATHRAS (78)	3,30,901	11,50,12,033	11,53,42,934	0	
	JALAUN (24)	11,68,09,982	2,23,04,136	13,91,14,118	0	
	JAUNPUR (29)	79,26,061	3,70,15,225	4,49,41,286	0	
	JHANSI (23)	21,90,82,621	28,55,62,786	50,46,45,407	0	
	JYOTIBA FULLE NAGAR (86)	49,33,765	12,98,52,194	13,47,85,959	0	
	KANNAUJ (84)	46,18,946	2,73,08,132	3,19,27,078	0	
	KANPUR DEHAT (62)	3,43,320	14,93,98,477	14,97,41,797	0	
	KANPUR NAGAR (20)	45,87,03,090	65,36,59,147	1,11,23,62,237	0	
	KANSHIRAM NAGAR (88)	1,71,060	1,51,36,367	1,53,07,427	0	
	KAUSHAMBI (82)	10,34,71,735	1,80,39,935	12,15,11,670	0	
	KHERI (48)	1,82,07,357	19,04,23,584	20,86,30,941	0	
	LALITPUR (58)	3,11,911	14,67,34,592	14,70,46,503	0	
	LUCKNOW (43)	7,32,39,630	79,80,59,450	87,12,99,080	0	
	LUCKNOW-2 (60)	4,94,53,523	76,02,70,311	80,97,23,834	0	
	MAHARAJGANJ (70)	21,79,718	2,14,20,401	2,36,00,119	0	
	MAHOBA (71)	27,79,087	8,69,31,708	8,97,10,795	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U 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)	24,57,726		15,05,57,180		15,30,14,906	0	
	MATHURA (07)	93,24,240		30,85,72,770		31,78,97,010	0	
	MAU (66)	10,97,06,951		2,22,50,039		13,19,56,990	0	
	MEERUT (04)	1,40,86,435		53,60,70,666		55,01,57,101	0	
	MIRZAPUR (28)	44,73,319		28,39,18,029		28,83,91,348	0	
	MORADABAD (14)	76,16,244		51,28,63,738		52,04,79,982	0	
	MUZAFFARNAGAR (03)	46,75,476		21,55,97,365		22,02,72,841	0	
	PADRAUNA (73)	13,39,10,763		5,24,88,487		18,63,99,250	0	
	PILIBHIT (16)	66,53,924		3,29,45,127		3,95,99,051	0	
	PRATAPGARH (53)	36,05,848		18,63,59,548		18,99,65,396	0	
	PRAYAGRAJ (22)	6,28,23,869		61,90,44,406		68,18,68,275	0	
	PRAYAGRAJ-2 (64)	9,71,283		6,53,87,443		6,63,58,726	0	
	RAIBAREILLY (45)	98,20,241		23,38,88,259		24,37,08,500	0	
	RAMPUR (17)	24,47,845		17,74,56,055		17,99,03,900	0	
	SAHARANPUR (02)	19,50,38,743		4,23,15,161		23,73,53,904	0	
	SAMBHAL (92)	10,43,37,640		1,53,19,163		11,96,56,803	0	
	SANT KABIR NAGAR (80)	8,27,150		10,63,66,497		10,71,93,647	0	
	SANT RAVIDAS NAGAR (72)	30,06,301		13,50,37,513		13,80,43,814	0	
	SHAHJAHANPUR (15)	66,25,120		16,95,10,676		17,61,35,796	0	
	SHAMLI (91)	9,38,69,559		2,95,00,145		12,33,69,704	0	
	SIDDHARTH NAGAR (67)	5,63,36,786		18,04,98,089		23,68,34,875	0	
	SITAPUR (46)	1,57,15,089		45,68,15,085		47,25,30,174	0	
	SONBHADRA (69)	0		25,09,92,278		25,09,92,278	0	
	SRAVASTI (85)	16,17,719		8,07,58,127		8,23,75,846	0	
	SULTANPUR (52)	2,92,79,696		14,33,44,112		17,26,23,808	0	
	UNNAO (44)	1,16,95,231		20,77,03,787		21,93,99,018	0	
	VARANASI (27)	5,62,14,985		72,03,42,878		77,65,57,863	0	
	Total of Mj Hd 2055:	**********	0	**********	0	**********	1,18,764	
2070	AGRA (08)	0		1,40,86,263		1,40,86,263	0	
	ALIGARH (06)	76,60,598		12,33,963		88,94,561	0	
	AMBEDKAR NAGAR (74)	0		43,18,970		43,18,970	0	
	AURAIYA (81)	0		25,86,307		25,86,307	0	
	AZAMGARH (34)	0		61,75,027		61,75,027	2,48,685	Missing vchr
	BADAUN (13)	0		47,56,229		47,56,229	0	
	BAGPAT (83)	0		40,41,344		40,41,344	0	
	BAHRAICH (51)	0		34,28,409		34,28,409	0	
	BALLIA (31)	0		58,71,436		58,71,436	0	
	BALRAMPUR (79)	30,83,851		38,18,990		69,02,841	0	
	BANDA (26)	0		20,88,621		20,88,621	0	
	BARABANKY (54)	0		13,92,914		13,92,914	0	
	BAREILLY (11)	8,29,990		99,85,984		1,08,15,974	0	
	BASTI (33)	1,80,606		38,46,839		40,27,445	0	
	BIJNORE (12)	0		11,82,832		11,82,832	0	
	BULANDSHAHAR (05)	51,41,326		7,05,887		58,47,213	0	
	CHANDAULI (77)	0		48,42,285		48,42,285	0	
	CHATRAPATI S M NAGAR (89)	0		65,14,359		65,14,359	0	
	CHITRAKOOT (87)	0		24,24,983		24,24,983	0	
	DEORIA (35)	0		25,73,649		25,73,649	0	
	ETAH (10)	0		38,76,941		38,76,941	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U 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	ETAWAH (19)	0	33,93,214	33,93,214	0	
	FAIZABAD (49)	0	83,12,260	83,12,260	0	
	FATEHGARH (18)	0	17,21,374	17,21,374	11,01,322	Missing vchr
	FATEHPUR (21)	28,32,392	3,29,912	31,62,304	0	
	FIROZABAD (68)	0	13,48,238	13,48,238	0	
	GAUTAM BUDHA NAGAR (76)	0	1,87,22,895	1,87,22,895	0	
	GAZIPUR (30)	0	49,04,533	49,04,533	0	
	GHAZIABAD (59)	0	1,25,18,445	1,25,18,445	0	
	GONDA (50)	35,20,979	5,27,828	40,48,807	0	
	GORAKHPUR (32)	0	85,96,735	85,96,735	0	
	HAMIRPUR (25)	0	34,47,770	34,47,770	0	
	HAPUR (90)	1,02,255	40,96,332	41,98,587	0	
	HARDOI (47)	2,19,569	4,00,664	6,20,233	0	
	HATHRAS (78)	26,295	55,74,408	56,00,703	0	
	JALAUN (24)	34,97,262	5,54,120	40,51,382	0	
	JAUNPUR (29)	0	4,14,480	4,14,480	0	
	JHANSI (23)	54,76,509	63,48,523	1,18,25,032	0	
	JYOTIBA FULLE NAGAR (86)	2,93,670	40,76,014	43,69,684	0	
	KANNAUJ (84)	0	5,67,460	5,67,460	0	
	KANPUR DEHAT (62)	0	65,79,957	65,79,957	0	
	KANPUR NAGAR (20)	0	1,70,41,063	1,70,41,063	0	
	KANSHIRAM NAGAR (88)	0	4,04,933	4,04,933	0	
	KAUSHAMBI (82)	31,98,224	3,17,768	35,15,992	0	
	KHERI (48)	0	49,97,078	49,97,078	0	
	LALITPUR (58)	0	26,85,963	26,85,963	0	
	LUCKNOW (43)	2,92,241	1,23,25,251	1,26,17,492	0	
	LUCKNOW-2 (60)	3,162	3,01,96,817	3,01,99,979	0	
	MAHARAJGANJ (70)	0	3,52,308	3,52,308	0	
	MAHOBA (71)	2,90,162	20,22,536	23,12,698	0	
	MAINPURI (09)	1,200	55,85,380	55,86,580	0	
	MATHURA (07)	98,547	55,90,466	56,89,013	0	
	MAU (66)	21,23,074	4,90,425	26,13,499	0	
	MEERUT (04)	0	88,14,981	88,14,981	0	
	MIRZAPUR (28)	2,73,810	30,84,454	33,58,264	0	
	MORADABAD (14)	0	81,68,288	81,68,288	4,21,388	Missing vchr
	MUZAFFARNAGAR (03)	0	34,78,769	34,78,769	0	
	PADRAUNA (73)	38,36,951	5,47,413	43,84,364	0	
	PILIBHIT (16)	1,60,684	32,35,684	33,96,368	0	
	PRATAPGARH (53)	2,74,475	80,26,394	83,00,869	0	
	PRAYAGRAJ (22)	46,083	1,36,82,951	1,37,29,034	0	
	RAIBAREILLY (45)	0	62,55,947	62,55,947	0	
	RAMPUR (17)	1,86,137	64,44,731	66,30,868	0	
	SAHARANPUR (02)	46,13,591	16,62,531	62,76,122	0	
	SAMBHAL (92)	34,37,245	8,14,951	42,52,196	0	
	SANT KABIR NAGAR (80)	37,789	30,21,899	30,59,688	0	
	SANT RAVIDAS NAGAR (72)	33,188	44,83,181	45,16,369	0	
	SHAHJAHANPUR (15)	41,200	49,37,054	49,78,254	41,200	Missing vchr
	SHAMLI (91)	21,67,708	5,11,099	26,78,807	0	
	SIDDHARTH NAGAR (67)	25,93,954	37,42,523	63,36,477	0	
	SITAPUR (46)	0	58,64,188	58,64,188	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2070	SONBHADRA (69)	0		27,47,815		27,47,815	0	
	SRAVASTI (85)	0		17,83,997		17,83,997	0	
	SULTANPUR (52)	0		37,97,731		37,97,731	0	
	UNNAO (44)	7,02,114		68,33,361		75,35,475	0	
	VARANASI (27)	14,26,924		1,44,15,125		1,58,42,049	0	
	Total of Mj Hd 2070:	**5,87,03,765**	**0**	**38,05,52,449**	**0**	**43,92,56,214**	**18,12,595**	
2235	BADAUN (13)	0		1,25,000		1,25,000	0	
	BIJNORE (12)	0		1,12,408		1,12,408	0	
	FATEHPUR (21)	50,00,000		0		50,00,000	0	
	GORAKHPUR (32)	0		3,00,000		3,00,000	0	
	LUCKNOW (43)	1,15,00,000		1,75,00,000		2,90,00,000	0	
	SANT RAVIDAS NAGAR (72)	20,400		0		20,400	0	
	Total of Mj Hd 2235:	**1,65,20,400**	**0**	**1,80,37,408**	**0**	**3,45,57,808**	**0**	
2245	LUCKNOW (43)	11,09,156		2,00,89,468		2,11,98,624	0	
	Total of Mj Hd 2245:	**11,09,156**	**0**	**2,00,89,468**	**0**	**2,11,98,624**	**0**	
2251	AZAMGARH (34)	0		83,012		83,012	0	
	BANDA (26)	0		1,16,229		1,16,229	0	
	BARABANKY (54)	51,035		38,303		89,338	0	
	BASTI (33)	0		2,27,215		2,27,215	0	
	GONDA (50)	1,12,138		23,272		1,35,410	3,216	Missing vchr
	HARDOI (47)	0		27,632		27,632	0	
	LUCKNOW-2 (60)	0		48,69,422		48,69,422	0	
	RAIBAREILLY (45)	0		1,84,652		1,84,652	0	
	SITAPUR (46)	0		85,040		85,040	0	
	SULTANPUR (52)	0		2,00,238		2,00,238	0	
	Total of Mj Hd 2251:	**1,63,173**	**0**	**58,55,015**	**0**	**60,18,188**	**3,216**	
4055	LUCKNOW (43)	0		89,84,52,623		89,84,52,623	0	
	LUCKNOW-2 (60)	8,48,499		44,32,430		52,80,929	0	
	MAHARAJGANJ (70)	0		5,00,000		5,00,000	0	
	MATHURA (07)	0		1,25,000		1,25,000	0	
	PADRAUNA (73)	0		5,00,000		5,00,000	0	
	PRAYAGRAJ (22)	0		4,97,158		4,97,158	0	
	Total of Mj Hd 4055:	**8,48,499**	**0**	**90,45,07,211**	**0**	**90,53,55,710**	**0**	
4070	LUCKNOW-2 (60)	8,30,80,000		74,60,000		9,05,40,000	0	
	Total of Mj Hd 4070:	**8,30,80,000**	**0**	**74,60,000**	**0**	**9,05,40,000**	**0**	
	Grand Total:	**********	**0**	**********	**0**	**********	**19,34,575**	

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 OCTOBER 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	27 - EST	Second	Voted	No Objection	207000106 05 01	06 Other Allowances	300
						Total of Vr no 27 - EST:	300
	28 - EST	Second	Voted	No Objection	207000106 05 01	06 Other Allowances	300
						Total of Vr no 28 - 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	16 - EST	Second	Voted	No Objection	207000106 05 01	03 Dearness Allowance	6,828
						Total of Vr no 16 - EST:	6,828
	17 - EST	Second	Voted	No Objection	207000106 05 01	03 Dearness Allowance	55,372
						Total of Vr no 17 - EST:	55,372
	18 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	69,080
						Total of Vr no 18 - EST:	69,080
	19 - MIS	Second	Voted	No Objection	207000106 05 01	49 Medical Expenses	15,123
						Total of Vr no 19 - MIS:	15,123
	20 - MIS	Second	Voted	No Objection	207000106 05 01	15 Maintenance of cars and purchasing of petrol etc	34,107
						Total of Vr no 20 - MIS:	34,107
	27 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	56,900
						03 Dearness Allowance	21,622
						Total of Vr no 27 - EST:	78,522
	28 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	4,41,900
						03 Dearness Allowance	1,67,922
						55 House rent allowance	27,080
						Total of Vr no 28 - EST:	6,36,902
	29 - MIS	Second	Voted	No Objection	207000106 05 01	49 Medical Expenses	42,491
						Total of Vr no 29 - MIS:	42,491
						Total of AGRA (08):	**9,39,025**

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 OCTOBER 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	24 - EST	Second	Voted	No Objection	207000106 05 01	06 Other Allowances	300
						Total of Vr no 24 - 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	10 - MIS	First	Voted	No Objection	207000106 05 01	02 Wages	1,468
						Total of Vr no 10 - MIS:	1,468
	11 - MIS	First	Voted	No Objection	207000106 05 01	15 Maintenance of cars and purchasing of petrol etc	3,382
						Total of Vr no 11 - MIS:	3,382
	21 - MIS	Second	Voted	No Objection	207000106 05 01	49 Medical Expenses	17,870
						Total of Vr no 21 - MIS:	17,870
	22 - MIS	Second	Voted	No Objection	207000106 05 01	44 Travelling and other related expenses for training	10,804
						Total of Vr no 22 - MIS:	10,804
	23 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	42,274
						03 Dearness Allowance	15,808
						55 House rent allowance	4,720
						Total of Vr no 23 - EST:	62,802
	24 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	4,20,900
						03 Dearness Allowance	1,59,942
						55 House rent allowance	30,680
						Total of Vr no 24 - EST:	6,11,522
	6 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	55,264
						Total of Vr no 6 - EST:	55,264
						Total of BAREILLY (11):	**7,63,412**

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 | **OCTOBER 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	3 - EST	First	Voted	No Objection	207000106 05 01	06 Other Allowances	300
						Total of Vr no 3 - 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	13 - EST	Second	Voted	No Objection	207000106 05 01	03 Dearness Allowance	40,176
						Total of Vr no 13 - EST:	40,176
	14 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	34,540
						Total of Vr no 14 - EST:	34,540
	14 - MIS	Second	Voted	No Objection	207000106 05 01	02 Wages	9,600
						Total of Vr no 14 - MIS:	9,600
	3 - EST	First	Voted	No Objection	207000106 05 01	01 Pay	3,34,800
						03 Dearness Allowance	1,13,832
						55 House rent allowance	7,390
						Total of Vr no 3 - EST:	4,56,022
						Total of BULANDSHAHAR (05):	**5,40,638**

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 OCTOBER 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	1 - EST	First	Voted	No Objection	207000106 05 01	06 Other Allowances	340
						Total of Vr no 1 - EST:	340
	3 - EST	First	Voted	No Objection	207000106 05 01	06 Other Allowances	52
						Total of Vr no 3 - EST:	52

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	1 - EST	First	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 1 - EST:	4,21,494
	11 - MIS	Second	Voted	No Objection	207000106 05 01	02 Wages	2,196
						Total of Vr no 11 - MIS:	2,196
	12 - MIS	Second	Voted	No Objection	207000106 05 01	47 Maintenace of Computer/ Purchase of related Stationary	6,098
						Total of Vr no 12 - MIS:	6,098
	17 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	6,908
						Total of Vr no 17 - EST:	6,908
	17 - MIS	Second	Voted	No Objection	207000106 05 01	15 Maintenance of cars and purchasing of petrol etc	4,940
						Total of Vr no 17 - MIS:	4,940
	18 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	34,540
						Total of Vr no 18 - EST:	34,540
	18 - MIS	Second	Voted	No Objection	207000106 05 01	02 Wages	2,792
						Total of Vr no 18 - MIS:	2,792
	19 - MIS	Second	Voted	No Objection	207000106 05 01	13 Expenditure on Telephone	580
						Total of Vr no 19 - MIS:	580
	2 - EST	First	Voted	No Objection	207000106 05 01	01 Pay	29,300
						03 Dearness Allowance	9,962
						Total of Vr no 2 - EST:	39,262
	3 - EST	First	Voted	No Objection	207000106 05 01	01 Pay	40,560
						03 Dearness Allowance	13,790
						Total of Vr no 3 - EST:	54,350
						Total of GHAZIABAD (59):	**5,73,552**

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 | **OCTOBER 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	6,908
						Total of Vr no 10 - EST:	6,908
	10 - MIS	Second	Voted	No Objection	207000106 05 01	02 Wages	3,000
						Total of Vr no 10 - MIS:	3,000
	25 - MIS	Second	Voted	No Objection	207000106 05 01	12 Office Furniture & Instrument	36,500
						Total of Vr no 25 - MIS:	36,500
	26 - MIS	Second	Voted	No Objection	207000106 05 01	08 Office Expenditure	1,770
						Total of Vr no 26 - MIS:	1,770
	27 - MIS	Second	Voted	No Objection	207000106 05 01	08 Office Expenditure	1,900
						Total of Vr no 27 - MIS:	1,900
	9 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	13,816
						Total of Vr no 9 - EST:	13,816
						Total of GORAKHPUR (32):	**63,894**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME JHANSI (23)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002578	12 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	27,632
						Total of Vr no 12 - EST:	27,632
	13 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	6,908
						Total of Vr no 13 - EST:	6,908
	14 - EST	Second	Voted	No Objection	207000106 05 01	03 Dearness Allowance	40,052
						Total of Vr no 14 - EST:	40,052
	15 - EST	Second	Voted	No Objection	207000106 05 01	03 Dearness Allowance	2,580
						Total of Vr no 15 - EST:	2,580
	19 - MIS	Second	Voted	No Objection	207000106 05 01	49 Medical Expenses	1,35,501
						Total of Vr no 19 - MIS:	1,35,501
	3 - EST	First	Voted	No Objection	207000106 05 01	01 Pay	31,100
						03 Dearness Allowance	10,574
						Total of Vr no 3 - EST:	41,674
	30 - MIS	Second	Voted	No Objection	207000106 05 01	15 Maintenance of cars and purchasing of petrol etc	481
						Total of Vr no 30 - MIS:	481
	31 - TA	Second	Voted	No Objection	207000106 05 01	04 Travelling Allowance	1,425
						Total of Vr no 31 - TA:	1,425
	32 - MIS	Second	Voted	No Objection	207000106 05 01	08 Office Expenditure	3,500
						Total of Vr no 32 - MIS:	3,500
						Total of JHANSI (23):	**2,59,753**

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 OCTOBER 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	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	17 - TA	Second	Voted	No Objection	207000106 05 01	04 Travelling Allowance	21,473
						Total of Vr no 17 - TA:	21,473
	18 - MIS	Second	Voted	No Objection	207000106 05 01	44 Travelling and other related expenses for training	8,526
						Total of Vr no 18 - MIS:	8,526
	19 - MIS	Second	Voted	No Objection	207000106 05 01	44 Travelling and other related expenses for training	184
						Total of Vr no 19 - MIS:	184
	20 - MIS	Second	Voted	No Objection	207000106 05 01	44 Travelling and other related expenses for training	10,420
						Total of Vr no 20 - MIS:	10,420
	26 - EST	Second	Voted	No Objection	207000106 05 01	03 Dearness Allowance	5,814
						Total of Vr no 26 - EST:	5,814
	27 - EST	Second	Voted	No Objection	207000106 05 01	03 Dearness Allowance	10,188
						Total of Vr no 27 - EST:	10,188
	28 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	6,908
						Total of Vr no 28 - EST:	6,908
	29 - EST	Second	Voted	No Objection	207000106 05 01	03 Dearness Allowance	1,13,562
						Total of Vr no 29 - EST:	1,13,562
	29 - MIS	Second	Voted	No Objection	207000106 05 01	11 Stationary & Printing of Forms	9,875
						Total of Vr no 29 - MIS:	9,875
	30 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	13,816
						Total of Vr no 30 - EST:	13,816
	30 - MIS	Second	Voted	No Objection	207000106 05 01	47 Maintenace of Computer/ Purchase of related Stationary	3,900
						Total of Vr no 30 - MIS:	3,900
	31 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	55,264
						Total of Vr no 31 - EST:	55,264
	31 - MIS	Second	Voted	No Objection	207000106 05 01	47 Maintenace of Computer/ Purchase of related Stationary	3,750
						Total of Vr no 31 - MIS:	3,750
	32 - MIS	Second	Voted	No Objection	207000106 05 01	49 Medical Expenses	44,469
						Total of Vr no 32 - MIS:	44,469
	33 - MIS	Second	Voted	No Objection	207000106 05 01	13 Expenditure on Telephone	1,262
						Total of Vr no 33 - MIS:	1,262
						Total of KANPUR NAGAR (20):	**3,09,411**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	1 - EST	First	Voted	No Objection	207000106 05 01	06 Other Allowances	1,620
						Total of Vr no 1 - EST:	1,620
	11 - EST	First	Voted	No Objection	207000106 05 01	06 Other Allowances	3,973
						Total of Vr no 11 - EST:	3,973
	45 - EST	Second	Voted	No Objection	207000106 05 01	06 Other Allowances	1,475
						Total of Vr no 45 - EST:	1,475

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	1 - EST	First	Voted	No Objection	207000106 05 01	01 Pay	9,59,900
						03 Dearness Allowance	3,26,366
						55 House rent allowance	79,740
						Total of Vr no 1 - EST:	13,66,006
	11 - EST	First	Voted	No Objection	207000106 05 01	01 Pay	1,86,282
						03 Dearness Allowance	1,95,646
						Total of Vr no 11 - EST:	3,81,928
	18 - MIS	Second	Voted	No Objection	207000106 05 01	02 Wages	11,649
						Total of Vr no 18 - MIS:	11,649
	2 - EST	First	Voted	No Objection	207000106 05 01	01 Pay	46,700
						03 Dearness Allowance	15,878
						55 House rent allowance	4,600
						Total of Vr no 2 - EST:	67,178
	27 - EST	Second	Voted	No Objection	207000106 05 01	03 Dearness Allowance	1,16,900
						Total of Vr no 27 - EST:	1,16,900
	29 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	96,712
						Total of Vr no 29 - EST:	96,712
	30 - EST	Second	Voted	No Objection	207000106 05 01	03 Dearness Allowance	5,596
						Total of Vr no 30 - EST:	5,596
	31 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	13,816
						Total of Vr no 31 - EST:	13,816
	39 - MIS	Second	Voted	No Objection	207000106 05 01	15 Maintenance of cars and purchasing of petrol etc	19,743
						Total of Vr no 39 - MIS:	19,743
	40 - MIS	Second	Voted	No Objection	207000106 05 01	09 Electrical Dues	1,238
						Total of Vr no 40 - MIS:	1,238
	44 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	46,700
						03 Dearness Allowance	17,746
						55 House rent allowance	4,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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 (`)
43002578	44 - EST					Total of Vr no 44 - EST:	69,046
	45 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	9,27,965
						03 Dearness Allowance	3,52,627
						55 House rent allowance	79,740
						Total of Vr no 45 - EST:	13,60,332
	49 - MIS	Second	Voted	No Objection	207000106 05 01	16 Payment for Commercial and Special Services	5,664
						Total of Vr no 49 - MIS:	5,664

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002580	19 - MIS	Second	Voted	No Objection	207000106 05 01	08 Office Expenditure	6,180
						Total of Vr no 19 - MIS:	6,180
	20 - MIS	Second	Voted	No Objection	207000106 05 01	47 Maintenace of Computer/ Purchase of related Stationary	8,968
						Total of Vr no 20 - MIS:	8,968
	21 - MIS	Second	Voted	No Objection	207000106 05 01	13 Expenditure on Telephone	10,620
						Total of Vr no 21 - MIS:	10,620
	22 - MIS	Second	Voted	No Objection	207000106 05 01	15 Maintenance of cars and purchasing of petrol etc	29,886
						Total of Vr no 22 - MIS:	29,886
	25 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	27,632
						Total of Vr no 25 - EST:	27,632
	26 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	69,080
						Total of Vr no 26 - EST:	69,080
	44 - MIS	Second	Voted	No Objection	207000106 05 01	42 Other Expenditure	9,888
						Total of Vr no 44 - MIS:	9,888
	45 - MIS	Second	Voted	No Objection	207000106 05 01	26 Machines & accessories/Appliances & Instrument	12,659
						Total of Vr no 45 - MIS:	12,659
	46 - MIS	Second	Voted	No Objection	207000106 05 01	15 Maintenance of cars and purchasing of petrol etc	34,007
						Total of Vr no 46 - MIS:	34,007
						Total of LUCKNOW (43):	**37,31,796**

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 OCTOBER 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	117 - MIS	Second	Voted	No Objection	207000106 03 01	46 Purchase of Computer Hardware/ Software	1,34,000
						Total of Vr no 117 - MIS:	1,34,000
	121 - MIS	Second	Voted	No Objection	207000106 03 01	46 Purchase of Computer Hardware/ Software	15,916
						Total of Vr no 121 - MIS:	15,916

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002594	171 - MIS	Second	Voted	No Objection	207000106 03 01	49 Medical Expenses	86,430
						Total of Vr no 171 - MIS:	86,430
	30 - EST	Second	Voted	No Objection	207000106 03 01	01 Pay	6,908
						Total of Vr no 30 - EST:	6,908
	85 - EST	Second	Voted	No Objection	207000106 03 01	01 Pay	2,78,000
						03 Dearness Allowance	1,05,640
						06 Other Allowances	5,850
						55 House rent allowance	16,760
						Total of Vr no 85 - EST:	4,06,250
	88 - MIS	Second	Voted	No Objection	207000106 03 01	08 Office Expenditure	2,472
						Total of Vr no 88 - MIS:	2,472

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	116 - EST	Second	Voted	No Objection	207000106 03 02	01 Pay	4,79,600
						03 Dearness Allowance	1,82,248
						06 Other Allowances	1,040
						55 House rent allowance	39,580
						Total of Vr no 116 - EST:	7,02,468
	118 - MIS	Second	Voted	No Objection	207000106 03 02	12 Office Furniture & Instrument	2,950
						Total of Vr no 118 - MIS:	2,950
	119 - MIS	Second	Voted	No Objection	207000106 03 02	13 Expenditure on Telephone	16,288
						Total of Vr no 119 - MIS:	16,288
	120 - MIS	Second	Voted	No Objection	207000106 03 02	15 Maintenance of cars and purchasing of petrol etc	68,104
						Total of Vr no 120 - MIS:	68,104
	24 - EST	Second	Voted	No Objection	207000106 03 02	03 Dearness Allowance	12,840
						Total of Vr no 24 - EST:	12,840
	25 - EST	Second	Voted	No Objection	207000106 03 02	01 Pay	35,850
						03 Dearness Allowance	12,200
						55 House rent allowance	2,450

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	OCTOBER 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 (`)
60002579	25 - EST					Total of Vr no 25 - EST:	50,500
	26 - EST	Second	Voted	No Objection	207000106 03 02	01 Pay	62,172
						Total of Vr no 26 - EST:	62,172
	34 - MIS	Second	Voted	No Objection	207000106 03 02	58 Disbursement for outsourcing services	4,72,541
						Total of Vr no 34 - MIS:	4,72,541
						Total of LUCKNOW-2 (60):	**20,39,839**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	9 - EST	Second	Voted	No Objection	207000106 05 01	06 Other Allowances	300
						Total of Vr no 9 - 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	10 - EST	Second	Voted	No Objection	207000106 05 01	03 Dearness Allowance	39,048
						Total of Vr no 10 - EST:	39,048
	16 - MIS	Second	Voted	No Objection	207000106 05 01	15 Maintenace of cars and purchasing of petrol etc	5,803
						Total of Vr no 16 - MIS:	5,803
	17 - MIS	Second	Voted	No Objection	207000106 05 01	13 Expenditure on Telephone	5,000
						Total of Vr no 17 - MIS:	5,000
	18 - MIS	Second	Voted	No Objection	207000106 05 01	49 Medical Expenses	4,232
						Total of Vr no 18 - MIS:	4,232
	22 - MIS	Second	Voted	No Objection	207000106 05 01	47 Maintenace of Computer/ Purchase of related Stationary	7,150
						Total of Vr no 22 - MIS:	7,150
	8 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	27,632
						Total of Vr no 8 - EST:	27,632
	9 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	3,25,430
						03 Dearness Allowance	1,23,652
						55 House rent allowance	9,230
						Total of Vr no 9 - EST:	4,58,312
						Total of MATHURA (07):	**5,47,477**

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 OCTOBER 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	39 - MIS	Second	Voted	No Objection	207000106 05 01	44 Travelling and other related expenses for training	28,805
						Total of Vr no 39 - MIS:	28,805
	40 - MIS	Second	Voted	No Objection	207000106 05 01	15 Maintenance of cars and purchasing of petrol etc	16,076
						Total of Vr no 40 - MIS:	16,076
	52 - MIS	Second	Voted	No Objection	207000106 05 01	47 Maintenace of Computer/ Purchase of related Stationary	2,850
						Total of Vr no 52 - MIS:	2,850
	53 - MIS	Second	Voted	No Objection	207000106 05 01	15 Maintenance of cars and purchasing of petrol etc	3,688
						Total of Vr no 53 - MIS:	3,688
	54 - MIS	Second	Voted	No Objection	207000106 05 01	08 Office Expenditure	735
						Total of Vr no 54 - MIS:	735
	8 - MIS	First	Voted	No Objection	207000106 05 01	13 Expenditure on Telephone	860
						Total of Vr no 8 - MIS:	860
	9 - MIS	First	Voted	No Objection	207000106 05 01	08 Office Expenditure	2,100
						Total of Vr no 9 - MIS:	2,100
						Total of MEERUT (04):	**55,114**

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 OCTOBER 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	12 - EST	Second	Voted	No Objection	207000106 05 01	06 Other Allowances	300
						Total of Vr no 12 - EST:	300

Sub Head	05	Divisional and district Headquarter	Detail Head	01	General		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002578	12 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	2,95,400
						03 Dearness Allowance	1,12,252
						55 House rent allowance	20,660
						Total of Vr no 12 - EST:	4,28,312
	13 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	28,400
						03 Dearness Allowance	10,792
						55 House rent allowance	2,400
						Total of Vr no 13 - EST:	41,592
	14 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	27,632
						Total of Vr no 14 - EST:	27,632
	15 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	6,908
						Total of Vr no 15 - EST:	6,908
	16 - EST	Second	Voted	No Objection	207000106 05 01	03 Dearness Allowance	35,448
						Total of Vr no 16 - EST:	35,448
	17 - EST	Second	Voted	No Objection	207000106 05 01	03 Dearness Allowance	3,408
						Total of Vr no 17 - EST:	3,408
						Total of MORADABAD (14):	**5,43,600**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	05	.	Detail Head	01	.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002578	12 - EST	Second	Voted	No Objection	207000106 05 01	06 Other Allowances	300
						Total of Vr no 12 - EST:	300

Sub Head	05	Divisional and district Headquarter	Detail Head	01	General		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002578	12 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	3,94,200
						03 Dearness Allowance	1,49,796
						55 House rent allowance	27,560
						Total of Vr no 12 - EST:	5,71,556
	21 - MIS	Second	Voted	No Objection	207000106 05 01	44 Travelling and other related expenses for training	1,654
						Total of Vr no 21 - MIS:	1,654
	22 - TA	Second	Voted	No Objection	207000106 05 01	04 Travelling Allowance	5,328
						Total of Vr no 22 - TA:	5,328
	23 - TA	Second	Voted	No Objection	207000106 05 01	04 Travelling Allowance	4,022
						Total of Vr no 23 - TA:	4,022
	24 - TA	Second	Voted	No Objection	207000106 05 01	04 Travelling Allowance	4,896
						Total of Vr no 24 - TA:	4,896
	25 - MIS	Second	Voted	No Objection	207000106 05 01	13 Expenditure on Telephone	2,000
						Total of Vr no 25 - MIS:	2,000
	26 - MIS	Second	Voted	No Objection	207000106 05 01	47 Maintenace of Computer/ Purchase of related Stationary	900
						Total of Vr no 26 - MIS:	900
	27 - MIS	Second	Voted	No Objection	207000106 05 01	15 Maintenance of cars and purchasing of petrol etc	11,763
						Total of Vr no 27 - MIS:	11,763
	28 - MIS	Second	Voted	No Objection	207000106 05 01	08 Office Expenditure	1,200
						Total of Vr no 28 - MIS:	1,200
	29 - MIS	Second	Voted	No Objection	207000106 05 01	11 Stationary & Printing of Forms	120
						Total of Vr no 29 - MIS:	120
						Total of PRAYAGRAJ-2 (64):	**6,03,739**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	17 - EST	Second	Voted	No Objection	207000106 05 01	06 Other Allowances	660
						Total of Vr no 17 - 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	16 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	82,896
						Total of Vr no 16 - EST:	82,896
	17 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	5,32,500
						03 Dearness Allowance	2,02,350
						55 House rent allowance	26,800
						Total of Vr no 17 - EST:	7,61,650
	18 - EST	Second	Voted	No Objection	207000106 05 01	03 Dearness Allowance	66,872
						Total of Vr no 18 - EST:	66,872
	4 - MIS	First	Voted	No Objection	207000106 05 01	08 Office Expenditure	5,610
						Total of Vr no 4 - MIS:	5,610
	5 - MIS	First	Voted	No Objection	207000106 05 01	15 Maintenance of cars and purchasing of petrol etc	4,384
						Total of Vr no 5 - MIS:	4,384
						Total of SAHARANPUR (02):	**9,22,072**

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 OCTOBER 2022 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME VARANASI (27)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	05	.	Detail Head	01	.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002578	31 - EST	Second	Voted	No Objection	207000106 05 01	06 Other Allowances	440
						Total of Vr no 31 - EST:	440

Sub Head	05	Divisional and district Headquarter	Detail Head	01	General		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002578	22 - MIS	Second	Voted	No Objection	207000106 05 01	44 Travelling and other related expenses for training	4,044
						Total of Vr no 22 - MIS:	4,044
	24 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	34,540
						Total of Vr no 24 - EST:	34,540
	25 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	13,816
						Total of Vr no 25 - EST:	13,816
	31 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	2,68,100
						03 Dearness Allowance	1,01,878
						55 House rent allowance	19,580
						Total of Vr no 31 - EST:	3,89,558
	32 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	67,500
						03 Dearness Allowance	25,650
						55 House rent allowance	6,280
						Total of Vr no 32 - EST:	99,430
	32 - MIS	Second	Voted	No Objection	207000106 05 01	49 Medical Expenses	63,742
						Total of Vr no 32 - MIS:	63,742
	33 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	71,100
						03 Dearness Allowance	27,018
						55 House rent allowance	6,300
						Total of Vr no 33 - EST:	1,04,418
	33 - MIS	Second	Voted	No Objection	207000106 05 01	49 Medical Expenses	70,809
						Total of Vr no 33 - MIS:	70,809
	39 - MIS	Second	Voted	No Objection	207000106 05 01	51 Uniform expenses	680
						Total of Vr no 39 - MIS:	680
	40 - MIS	Second	Voted	No Objection	207000106 05 01	02 Wages	1,011
						Total of Vr no 40 - MIS:	1,011
	41 - MIS	Second	Voted	No Objection	207000106 05 01	16 Payment for Commercial and Special Services	2,200
						Total of Vr no 41 - MIS:	2,200
	42 - MIS	Second	Voted	No Objection	207000106 05 01	47 Maintenace of Computer/ Purchase of related Stationary	1,298
						Total of Vr no 42 - MIS:	1,298

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	OCTOBER 2022	GRANT NO	27	Home Department (Civil Defence)

TREASURY NAME	VARANASI (27)

Total of VARANASI (27):	7,85,986
Grand Total:	1,26,79,308

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

S U 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		9,39,025		9,39,025	0	
	BAREILLY (11)	4,850		7,58,562		7,63,412	0	
	BULANDSHAHAR (05)	4,56,322		84,316		5,40,638	0	
	GHAZIABAD (59)	5,15,498		58,054		5,73,552	0	
	GORAKHPUR (32)	0		63,894		63,894	0	
	JHANSI (23)	41,674		2,18,079		2,59,753	0	
	KANPUR NAGAR (20)	0		3,09,411		3,09,411	0	
	LUCKNOW (43)	18,20,705		19,11,091		37,31,796	0	
	LUCKNOW-2 (60)	0		20,39,839		20,39,839	0	
	MATHURA (07)	0		5,47,477		5,47,477	0	
	MEERUT (04)	2,960		52,154		55,114	0	
	MORADABAD (14)	0		5,43,600		5,43,600	0	
	PRAYAGRAJ-2 (64)	0		6,03,739		6,03,739	0	
	SAHARANPUR (02)	9,994		9,12,078		9,22,072	0	
	VARANASI (27)	0		7,85,986		7,85,986	0	
	Total of Mj Hd 2070:	**28,52,003**	**0**	**98,27,305**	**0**	**1,26,79,308**	**0**	
	Grand Total:	**28,52,003**	**0**	**98,27,305**	**0**	**1,26,79,308**	**0**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	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	17 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	32,40,000
						Total of Vr no 17 - MIS:	32,40,000
						Total of AGRA (08):	**32,40,000**

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 OCTOBER 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	7 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	18,80,000
						Total of Vr no 7 - MIS:	18,80,000
						Total of ALIGARH (06):	**22,02,816**

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 OCTOBER 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 (`)
	P1 - PEN	First	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 (`)
74004217	3 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	6,80,000
						Total of Vr no 3 - MIS:	6,80,000
						Total of AMBEDKAR NAGAR (74):	**8,41,408**

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 OCTOBER 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 (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,16,056
						Total of Vr no P1 - PEN:	1,16,056

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 (`)
81004217	1 - MIS	First	Voted	Missing vchr	223560800 03 00	42 Other Expenditure	11,60,000
						Total of Vr no 1 - MIS:	11,60,000
						Total of AURAIYA (81):	**12,76,056**

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 OCTOBER 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	2,62,288
						Total of Vr no P1 - PEN:	2,62,288

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	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	6 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	19,80,000
						Total of Vr no 6 - MIS:	19,80,000
						Total of AZAMGARH (34):	**22,42,288**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	6 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	7,80,000
						Total of Vr no 6 - MIS:	7,80,000
						Total of BADAUN (13):	**8,20,352**

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 OCTOBER 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	10 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	11,00,000
						Total of Vr no 10 - MIS:	11,00,000
						Total of BAGPAT (83):	**13,82,464**

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 OCTOBER 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	3,22,816
						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 (`)
51004217	1 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	13,00,000
						Total of Vr no 1 - MIS:	13,00,000
						Total of BAHRAICH (51):	**16,22,816**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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 (`)
31004687	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	8,87,744
						Total of Vr no P1 - PEN:	8,87,744

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	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 (`)
31004217	1 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	29,60,000
						Total of Vr no 1 - MIS:	29,60,000
						Total of BALLIA (31):	**38,47,744**

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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	OCTOBER 2022	GRANT NO	28	Home Department (Political Pension and Other Expenditure)

TREASURY NAME	BALRAMPUR (79)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	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 (`)
79004217	11 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	22,40,000
						Total of Vr no 11 - MIS:	22,40,000
						Total of BALRAMPUR (79):	**22,40,000**

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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 OCTOBER 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	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 (`)
26004217	5 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	16,80,000
						Total of Vr no 5 - MIS:	16,80,000
						Total of BANDA (26):	**17,60,704**

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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 OCTOBER 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	10 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	41,40,000
						Total of Vr no 10 - MIS:	41,40,000
						Total of BARABANKY (54):	**42,00,528**

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 OCTOBER 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 (`)
11002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	48,459
						Total of Vr no P1 - PEN:	48,459

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	8 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	3,20,000
						Total of Vr no 8 - MIS:	3,20,000
	9 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	10,60,000
						Total of Vr no 9 - MIS:	10,60,000
						Total of BAREILLY (11):	**14,28,459**

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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 OCTOBER 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	24 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	11,60,000
						Total of Vr no 24 - MIS:	11,60,000
						Total of BASTI (33):	**12,20,528**

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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 OCTOBER 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

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 (`)
12004217	3 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	10,20,000
						Total of Vr no 3 - MIS:	10,20,000
						Total of BIJNORE (12):	**12,82,288**

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 OCTOBER 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	7,46,512
						Total of Vr no P1 - PEN:	7,46,512
	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	5 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	15,60,000
						Total of Vr no 5 - MIS:	15,60,000

Total of BULANDSHAHAR (05):	23,14,012

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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 OCTOBER 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 (`)
	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 (`)
77004217	8 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	25,20,000
						Total of Vr no 8 - MIS:	25,20,000
						Total of CHANDAULI (77):	**26,41,056**

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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 **OCTOBER 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	3 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	6,00,000
						Total of Vr no 3 - MIS:	6,00,000
						Total of CHATRAPATI S M NAGAR (89):	**6,00,000**

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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 OCTOBER 2022 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME CHITRAKOOT (87)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	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 (`)
87004217	2 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
						Total of CHITRAKOOT (87):	**4,60,528**

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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 OCTOBER 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	3,42,992
						Total of Vr no P1 - PEN:	3,42,992

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	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 (`)
35004217	1 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	29,80,000
						Total of Vr no 1 - MIS:	29,80,000
						Total of DEORIA (35):	**33,22,992**

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 OCTOBER 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	14 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	4,80,000
						Total of Vr no 14 - MIS:	4,80,000
	2 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	4,80,000
						Total of Vr no 2 - MIS:	4,80,000
						Total of ETAH (10):	**9,80,176**

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 OCTOBER 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	2,21,936
						Total of Vr no P1 - PEN:	2,21,936

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	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	7,40,000
						Total of Vr no 7 - MIS:	7,40,000
						Total of ETAWAH (19):	**9,61,936**

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 OCTOBER 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	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 (`)
49004217	9 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	19,60,000
						Total of Vr no 9 - MIS:	19,60,000
						Total of FAIZABAD (49):	**21,21,408**

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 OCTOBER 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

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 (`)
18004217	9 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	9,10,000
						Total of Vr no 9 - MIS:	9,10,000
						Total of FATEHGARH (18):	**10,10,880**

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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 OCTOBER 2022 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME FATEHPUR (21)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,41,841
						Total of Vr no P1 - PEN:	1,41,841

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	18 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	6,00,000
						Total of Vr no 18 - MIS:	6,00,000
						Total of FATEHPUR (21):	**7,41,841**

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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 OCTOBER 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	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 (`)
68004217	1 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	10,20,000
						Total of Vr no 1 - MIS:	10,20,000
	9 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	10,20,000
						Total of Vr no 9 - MIS:	10,20,000
						Total of FIROZABAD (68):	**21,61,056**

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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 OCTOBER 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 (`)
30004217	9 - MIS	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	28,20,000
						Total of Vr no 9 - MIS:	28,20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	First	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,44,752
		Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,24,576
						Total of Vr no P1 - PEN:	10,69,328
						Total of GAZIPUR (30):	**38,89,328**

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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 OCTOBER 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	1,41,232
						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 (`)
59004217	2 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	7,60,000
						Total of Vr no 2 - MIS:	7,60,000
						Total of GHAZIABAD (59):	**9,01,232**

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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 OCTOBER 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	5 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	9,80,000
						Total of Vr no 5 - MIS:	9,80,000
						Total of GONDA (50):	**11,21,232**

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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 OCTOBER 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	14,02,232
						Total of Vr no P1 - PEN:	14,02,232

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 (`)
32004217	10 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	39,80,000
						Total of Vr no 10 - MIS:	39,80,000
						Total of GORAKHPUR (32):	**53,82,232**

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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 OCTOBER 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 (`)
	P2 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	80,704
						Total of Vr no P2 - PEN:	80,704
						Total of HAMIRPUR (25):	**80,704**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	9 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	4,40,000
						Total of Vr no 9 - 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 OCTOBER 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 (`)
	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	2 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	1,18,709
						Total of Vr no 2 - MIS:	1,18,709
	3 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	27,00,000
						Total of Vr no 3 - MIS:	27,00,000
						Total of HARDOI (47):	**29,61,874**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME HATHRAS (78)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002003	P1 - PEN	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	11 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	16,20,000
						Total of Vr no 11 - MIS:	16,20,000
	2 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	56,000
						Total of Vr no 2 - MIS:	56,000
						Total of HATHRAS (78):	**16,96,176**

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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 OCTOBER 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 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	2,27,742
						Total of Vr no 8 - MIS:	2,27,742
	9 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	18,40,000
						Total of Vr no 9 - MIS:	18,40,000
						Total of JALAUN (24):	**22,08,974**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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 (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,85,104
						Total of Vr no P1 - PEN:	5,85,104

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	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	2 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	45,00,000
						Total of Vr no 2 - MIS:	45,00,000
						Total of JAUNPUR (29):	**50,85,104**

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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 OCTOBER 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	37 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	8,00,000
						Total of Vr no 37 - MIS:	8,00,000
						Total of JHANSI (23):	**9,21,056**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	1,21,056
						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 (`)
84004217	1 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	20,20,000
						Total of Vr no 1 - MIS:	20,20,000
						Total of KANNAUJ (84):	**21,41,056**

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 OCTOBER 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	1,21,056
						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 (`)
62004217	23 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	82,80,000
						Total of Vr no 23 - MIS:	82,80,000
						Total of KANPUR DEHAT (62):	**84,01,056**

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 OCTOBER 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 (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	10,69,328
						Total of Vr no P1 - PEN:	10,69,328
	SD - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	27,500
						Total of Vr no SD - PEN:	27,500

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 (`)
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):	44,36,828

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 **OCTOBER 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	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	10 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	3,00,000
						Total of Vr no 10 - MIS:	3,00,000
						Total of KANSHIRAM NAGAR (88):	**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 OCTOBER 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 OCTOBER 2022 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME KHERI (48)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,05,584
						Total of Vr no P1 - 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	5 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	6,60,000
						Total of Vr no 5 - MIS:	6,60,000
	6 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	16,36,129
						Total of Vr no 6 - MIS:	16,36,129
						Total of KHERI (48):	**25,01,713**

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 OCTOBER 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	2,82,464
						Total of Vr no P1 - PEN:	2,82,464
						Total of LALITPUR (58):	**2,82,464**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	7,49,012
						Total of Vr no P1 - PEN:	7,49,012

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	5 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	23,86,000
						Total of Vr no 5 - MIS:	23,86,000
						Total of LUCKNOW (43):	**31,35,012**

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 OCTOBER 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	188 - EST	Second	Voted	No Objection	205200091 03 01	01 Pay	4,26,200
						03 Dearness Allowance	1,61,956
						06 Other Allowances	8,130
						55 House rent allowance	41,880
						Total of Vr no 188 - EST:	6,38,166
	189 - EST	Second	Voted	No Objection	205200091 03 01	01 Pay	6,41,500
						03 Dearness Allowance	2,43,770
						06 Other Allowances	10,990
						55 House rent allowance	52,720
						Total of Vr no 189 - EST:	9,48,980
	50 - EST	Second	Voted	No Objection	205200091 03 01	01 Pay	41,448
						Total of Vr no 50 - EST:	41,448

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 (`)
60002032	9 - MIS	Second	Voted	No Objection	225100092 03 00	15 Maintenance of cars and purchasing of petrol etc	9,425
						Total of Vr no 9 - MIS:	9,425

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002594	12 - EST	Second	Voted	No Objection	225100092 03 00	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908
	29 - MIS	Second	Voted	No Objection	225100092 03 00	08 Office Expenditure	10,477
						Total of Vr no 29 - MIS:	10,477
	50 - EST	Second	Voted	No Objection	225100092 03 00	01 Pay	2,36,100
						03 Dearness Allowance	89,718
						06 Other Allowances	4,550
						55 House rent allowance	24,277
						Total of Vr no 50 - EST:	3,54,645
	8 - MIS	Second	Voted	No Objection	225100092 03 00	08 Office Expenditure	1,666
						Total of Vr no 8 - MIS:	1,666

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		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	200 SECRETARIAT - SOCIAL SERVICES
Sub Head	03	Freedom Fighter's Service House	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002594	26 - EST	Second	Voted	No Objection	225100200 03 00	01 Pay	6,908
						Total of Vr no 26 - EST:	6,908
	27 - EST	Second	Voted	No Objection	225100200 03 00	01 Pay	13,816
						Total of Vr no 27 - EST:	13,816
	36 - MIS	Second	Voted	No Objection	225100200 03 00	49 Medical Expenses	17,708
						Total of Vr no 36 - MIS:	17,708
	37 - MIS	Second	Voted	No Objection	225100200 03 00	41 Food expenses	997
						Total of Vr no 37 - MIS:	997
	38 - MIS	Second	Voted	No Objection	225100200 03 00	08 Office Expenditure	803
						Total of Vr no 38 - MIS:	803
	39 - MIS	Second	Voted	No Objection	225100200 03 00	08 Office Expenditure	680
						Total of Vr no 39 - MIS:	680
	40 - MIS	Second	Voted	No Objection	225100200 03 00	09 Electrical Dues	9,122
						Total of Vr no 40 - MIS:	9,122
	51 - EST	Second	Voted	No Objection	225100200 03 00	01 Pay	26,000
						03 Dearness Allowance	9,880
						55 House rent allowance	2,320
						Total of Vr no 51 - EST:	38,200
	52 - EST	Second	Voted	No Objection	225100200 03 00	01 Pay	63,200
						03 Dearness Allowance	24,016
						06 Other Allowances	40
						55 House rent allowance	4,400
						Total of Vr no 52 - EST:	91,656

Sub Head	04	U.P. Freedom Fighters' Struggle Aid Institute	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002594	41 - MIS	Second	Voted	No Objection	225100200 04 00	31 Subsidiary Grant-General (Pay)	6,908
						Total of Vr no 41 - MIS:	6,908
	47 - MIS	Second	Voted	No Objection	225100200 04 00	31 Subsidiary Grant-General (Pay)	7,248
						Total of Vr no 47 - MIS:	7,248
	48 - MIS	Second	Voted	No Objection	225100200 04 00	31 Subsidiary Grant-General (Pay)	98,874
						Total of Vr no 48 - MIS:	98,874
						Total of LUCKNOW-2 (60):	**23,04,635**

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 OCTOBER 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	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 (`)
70004217	1 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	10,20,000
						Total of Vr no 1 - MIS:	10,20,000
						Total of MAHARAJGANJ (70):	**10,60,352**

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 OCTOBER 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	15 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	5,00,000
						Total of Vr no 15 - MIS:	5,00,000
						Total of MAHOBA (71):	**5,60,528**

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 OCTOBER 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	1,81,584
						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 (`)
09004217	3 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	16,39,999
						Total of Vr no 3 - MIS:	16,39,999
						Total of MAINPURI (09):	**18,21,583**

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 OCTOBER 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	12 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	30,00,000
						Total of Vr no 12 - MIS:	30,00,000
	24 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	2,03,870
						Total of Vr no 24 - MIS:	2,03,870

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	34,540
						Total of Vr no 1 - EST:	34,540
	1 - MIS	Second	Voted	No Objection	225100200 03 00	09 Electrical Dues	1,610
						Total of Vr no 1 - MIS:	1,610
	2 - EST	Second	Voted	No Objection	225100200 03 00	01 Pay	1,45,300
						03 Dearness Allowance	55,214
						55 House rent allowance	5,800
						Total of Vr no 2 - EST:	2,06,314
						Total of MATHURA (07):	**37,28,798**

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 OCTOBER 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 (`)
	P2 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,82,464
						Total of Vr no P2 - PEN:	2,82,464

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	16 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	19,00,000
						Total of Vr no 16 - MIS:	19,00,000
						Total of MAU (66):	**21,82,464**

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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 OCTOBER 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	23 - MIS	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,63,168
						Total of Vr no 23 - MIS:	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 (`)
04004217	24 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	18,80,000
						Total of Vr no 24 - MIS:	18,80,000
						Total of MEERUT (04):	**22,43,168**

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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 OCTOBER 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
	S1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,500
						Total of Vr no S1 - PEN:	2,500

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	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 (`)
28004217	13 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	18,40,000
						Total of Vr no 13 - MIS:	18,40,000
	26 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	1,02,666
						Total of Vr no 26 - MIS:	1,02,666
						Total of MIRZAPUR (28):	**22,07,454**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	9,60,000
						Total of Vr no 32 - MIS:	9,60,000
						Total of MORADABAD (14):	**10,35,875**

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TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	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	11,80,000
						Total of Vr no 10 - MIS:	11,80,000
	4 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	1,54,245
						Total of Vr no 4 - MIS:	1,54,245
						Total of MUZAFFARNAGAR (03):	**15,36,005**

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MONTH OF ACCOUNT OCTOBER 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	3 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	16,20,000
						Total of Vr no 3 - MIS:	16,20,000
						Total of PADRAUNA (73):	**18,21,760**

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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 OCTOBER 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	45,528
						Total of Vr no P1 - PEN:	45,528
						Total of PAO NEW DELHI TREASURY (63):	**45,528**

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MONTH OF ACCOUNT OCTOBER 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

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 (`)
16004217	1 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	26,63,333
						Total of Vr no 1 - MIS:	26,63,333
						Total of PILIBHIT (16):	**28,04,565**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	1,61,408
						Total of Vr no P1 - PEN:	1,61,408
						Total of PRATAPGARH (53):	**1,61,408**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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 (`)
	P1 - PEN	First	Voted	No Objection	223560107 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	4,84,224
		Second	Voted	No Objection	223560107 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	6,25,456
						Total of Vr no P1 - PEN:	11,09,680
						Total of PRAYAGRAJ (22):	**11,09,680**

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME RAIBAREILLY (45)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	P1 - PEN	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 (`)
45004217	46 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	12,20,000
						Total of Vr no 46 - MIS:	12,20,000
						Total of RAIBAREILLY (45):	**13,20,880**

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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 OCTOBER 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 (`)
	P2 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	20,176
						Total of Vr no P2 - PEN:	20,176
						Total of RAMPUR (17):	**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 OCTOBER 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

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Payment of honorarium to political prisoners of U.P., jailed in MISA & DIR during Emergency Period	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	3 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	14,20,000
						Total of Vr no 3 - MIS:	14,20,000
	4 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
						Total of SAHARANPUR (02):	**19,61,232**

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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 OCTOBER 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	1,35,352
						Total of Vr no P1 - PEN:	1,35,352

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 (`)
92004217	1 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	6,00,000
						Total of Vr no 1 - MIS:	6,00,000
	14 - MIS	Second	Voted	Missing vchr	223560800 03 00	42 Other Expenditure	6,97,419
						Total of Vr no 14 - MIS:	6,97,419
						Total of SAMBHAL (92):	**14,32,771**

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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 OCTOBER 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

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 (`)
80004217	1 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	13,20,000
						Total of Vr no 1 - MIS:	13,20,000
						Total of SANT KABIR NAGAR (80):	**13,60,352**

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MONTH OF ACCOUNT OCTOBER 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 OCTOBER 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

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 (`)
15004217	10 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	11,60,000
						Total of Vr no 10 - MIS:	11,60,000
						Total of SHAHJAHANPUR (15):	**13,41,584**

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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 OCTOBER 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	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 (`)
91004217	6 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	6,20,000
						Total of Vr no 6 - MIS:	6,20,000
						Total of SHAMLI (91):	**6,40,176**

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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 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	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 (`)
67004217	1 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	13,20,000
						Total of Vr no 1 - MIS:	13,20,000
						Total of SIDDHARTH NAGAR (67):	**13,80,528**

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 OCTOBER 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	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 (`)
46004217	8 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	37,00,000
						Total of Vr no 8 - MIS:	37,00,000
						Total of SITAPUR (46):	**39,01,760**

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 OCTOBER 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	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	4 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	4,84,224
						Total of Vr no 4 - MIS:	4,84,224
						Total of SONBHADRA (69):	**4,84,224**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	5 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	1,60,000
						Total of Vr no 5 - MIS:	1,60,000
						Total of SRAVASTI (85):	**1,60,000**

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 OCTOBER 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	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 (`)
52004217	6 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	7,20,000
						Total of Vr no 6 - MIS:	7,20,000
						Total of SULTANPUR (52):	**8,81,408**

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 OCTOBER 2022 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME UNNAO (44)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	P1 - PEN	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 (`)
44004217	24 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	7,20,000
						Total of Vr no 24 - MIS:	7,20,000
						Total of UNNAO (44):	**9,62,112**

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 OCTOBER 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 (`)
	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	4,64,048
						Total of Vr no P1 - PEN:	4,64,048

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	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	1 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	18,80,000
						Total of Vr no 1 - MIS:	18,80,000

Total of VARANASI (27):	23,44,222
Grand Total:	13,64,67,013

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

S U 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		16,28,594		16,28,594	0	
	Total of Mj Hd 2052:	**0**	**0**	**16,28,594**	**0**	**16,28,594**	**0**	
2235	AGRA (08)	0		32,40,000		32,40,000	0	
	ALIGARH (06)	22,02,816		0		22,02,816	0	
	AMBEDKAR NAGAR (74)	1,61,408		6,80,000		8,41,408	0	
	AURAIYA (81)	11,60,000		1,16,056		12,76,056	11,60,000	Missing vchr
	AZAMGARH (34)	19,80,000		2,62,288		22,42,288	0	
	BADAUN (13)	7,80,000		40,352		8,20,352	0	
	BAGPAT (83)	0		13,82,464		13,82,464	0	
	BAHRAICH (51)	13,00,000		3,22,816		16,22,816	0	
	BALLIA (31)	29,60,000		8,87,744		38,47,744	0	
	BALRAMPUR (79)	0		22,40,000		22,40,000	0	
	BANDA (26)	16,80,000		80,704		17,60,704	0	
	BARABANKY (54)	41,40,000		60,528		42,00,528	0	
	BAREILLY (11)	13,80,000		48,459		14,28,459	0	
	BASTI (33)	0		12,20,528		12,20,528	0	
	BIJNORE (12)	12,82,288		0		12,82,288	0	
	BULANDSHAHAR (05)	0		23,14,012		23,14,012	0	
	CHANDAULI (77)	25,20,000		1,21,056		26,41,056	0	
	CHATRAPATI S M NAGAR (89)	6,00,000		0		6,00,000	0	
	CHITRAKOOT (87)	4,00,000		60,528		4,60,528	0	
	DEORIA (35)	29,80,000		3,42,992		33,22,992	0	
	ETAH (10)	4,80,000		5,00,176		9,80,176	0	
	ETAWAH (19)	0		9,61,936		9,61,936	0	
	FAIZABAD (49)	0		21,21,408		21,21,408	0	
	FATEHGARH (18)	0		10,10,880		10,10,880	0	
	FATEHPUR (21)	0		7,41,841		7,41,841	0	
	FIROZABAD (68)	10,20,000		11,41,056		21,61,056	0	
	GAZIPUR (30)	5,44,752		33,44,576		38,89,328	0	
	GHAZIABAD (59)	7,60,000		1,41,232		9,01,232	0	
	GONDA (50)	11,21,232		0		11,21,232	0	
	GORAKHPUR (32)	39,80,000		14,02,232		53,82,232	0	
	HAMIRPUR (25)	0		80,704		80,704	0	
	HAPUR (90)	0		5,00,704		5,00,704	0	
	HARDOI (47)	28,18,709		1,43,165		29,61,874	0	
	HATHRAS (78)	56,000		16,40,176		16,96,176	0	
	JALAUN (24)	0		22,08,974		22,08,974	0	
	JAUNPUR (29)	0		50,85,104		50,85,104	0	
	JHANSI (23)	0		9,21,056		9,21,056	0	
	KANNAUJ (84)	21,41,056		0		21,41,056	0	
	KANPUR DEHAT (62)	0		84,01,056		84,01,056	0	
	KANPUR NAGAR (20)	33,40,000		10,96,828		44,36,828	0	
	KANSHIRAM NAGAR (88)	0		3,00,000		3,00,000	0	
	KAUSHAMBI (82)	60,528		0		60,528	0	
	KHERI (48)	22,96,129		2,05,584		25,01,713	0	
	LALITPUR (58)	0		2,82,464		2,82,464	0	
	LUCKNOW (43)	23,86,000		7,49,012		31,35,012	0	
	MAHARAJGANJ (70)	10,20,000		40,352		10,60,352	0	
	MAHOBA (71)	0		5,60,528		5,60,528	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)	16,39,999		1,81,584		18,21,583	0	
	MATHURA (07)	0		34,86,334		34,86,334	0	
	MAU (66)	0		21,82,464		21,82,464	0	
	MEERUT (04)	0		22,43,168		22,43,168	0	
	MIRZAPUR (28)	18,40,000		3,67,454		22,07,454	0	
	MORADABAD (14)	0		10,35,875		10,35,875	0	
	MUZAFFARNAGAR (03)	0		15,36,005		15,36,005	0	
	PADRAUNA (73)	16,20,000		2,01,760		18,21,760	0	
	PAO NEW DELHI TREASURY (63)	0		45,528		45,528	0	
	PILIBHIT (16)	26,63,333		1,41,232		28,04,565	0	
	PRATAPGARH (53)	0		1,61,408		1,61,408	0	
	PRAYAGRAJ (22)	4,84,224		6,25,456		11,09,680	0	
	RAIBAREILLY (45)	0		13,20,880		13,20,880	0	
	RAMPUR (17)	0		20,176		20,176	0	
	SAHARANPUR (02)	18,20,000		1,41,232		19,61,232	0	
	SAMBHAL (92)	6,00,000		8,32,771		14,32,771	6,97,419	Missing vchr
	SANT KABIR NAGAR (80)	13,20,000		40,352		13,60,352	0	
	SANT RAVIDAS NAGAR (72)	7,00,000		20,176		7,20,176	0	
	SHAHJAHANPUR (15)	0		13,41,584		13,41,584	0	
	SHAMLI (91)	6,20,000		20,176		6,40,176	0	
	SIDDHARTH NAGAR (67)	13,20,000		60,528		13,80,528	0	
	SITAPUR (46)	37,00,000		2,01,760		39,01,760	0	
	SONBHADRA (69)	4,84,224		0		4,84,224	0	
	SRAVASTI (85)	0		1,60,000		1,60,000	0	
	SULTANPUR (52)	0		8,81,408		8,81,408	0	
	UNNAO (44)	0		9,62,112		9,62,112	0	
	VARANASI (27)	18,80,000		4,64,222		23,44,222	0	
	Total of Mj Hd 2235:	**6,82,42,698**	**0**	**6,56,77,216**	**0**	**13,39,19,914**	**18,57,419**	
2251	LUCKNOW-2 (60)	0		6,76,041		6,76,041	0	
	MATHURA (07)	0		2,42,464		2,42,464	0	
	Total of Mj Hd 2251:	**0**	**0**	**9,18,505**	**0**	**9,18,505**	**0**	
	Grand Total:	**6,82,42,698**	**0**	**6,82,24,315**	**0**	**13,64,67,013**	**18,57,419**	

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 OCTOBER 2022 **GRANT NO** 29 **Confidential Department (Governor's Secretariat)**

TREASURY NAME GOVERNOR'S SECRETARIATE (98)

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	090 Secretariat
Sub Head	03	Establishment Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	1 - EST	First	Charged	No Objection	201203090 03 00	01 Pay	67,700
						03 Dearness Allowance	45,883
						Total of Vr no 1 - EST:	1,13,583
	1 - MIS	First	Charged	No Objection	201203090 03 00	08 Office Expenditure	19,250
						Total of Vr no 1 - MIS:	19,250
	10 - EST	Second	Charged	No Objection	201203090 03 00	01 Pay	7,46,060
						03 Dearness Allowance	2,83,442
						06 Other Allowances	15,010
						55 House rent allowance	2,940
						Total of Vr no 10 - EST:	10,47,452
	11 - EST	Second	Charged	No Objection	201203090 03 00	01 Pay	1,66,320
						03 Dearness Allowance	79,800
						06 Other Allowances	6,000
						Total of Vr no 11 - EST:	2,52,120
	11 - MIS	First	Charged	No Objection	201203090 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,695
						Total of Vr no 11 - MIS:	4,695
	12 - EST	Second	Charged	No Objection	201203090 03 00	01 Pay	9,96,200
						03 Dearness Allowance	3,78,556
						06 Other Allowances	22,660
						55 House rent allowance	33,480
						Total of Vr no 12 - EST:	14,30,896
	13 - MIS	Second	Charged	No Objection	201203090 03 00	13 Expenditure on Telephone	9,000
						Total of Vr no 13 - MIS:	9,000
	16 - MIS	Second	Charged	No Objection	201203090 03 00	08 Office Expenditure	28,712
						Total of Vr no 16 - MIS:	28,712
	17 - EST	Second	Charged	No Objection	201203090 03 00	01 Pay	26,53,400
						03 Dearness Allowance	10,08,292
						06 Other Allowances	43,690
						55 House rent allowance	1,65,020
						Total of Vr no 17 - EST:	38,70,402
	18 - EST	Second	Charged	No Objection	201203090 03 00	01 Pay	1,43,300
						03 Dearness Allowance	54,454
						55 House rent allowance	14,560
						Total of Vr no 18 - EST:	2,12,314
	19 - EST	Second	Charged	No Objection	201203090 03 00	01 Pay	77,695
						03 Dearness Allowance	27,284
						55 House rent allowance	7,560
						Total of Vr no 19 - EST:	1,12,539

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 OCTOBER 2022 **GRANT NO** 29 Confidential Department (Governor's Secretariat)

TREASURY NAME GOVERNOR'S SECRETARIATE (98)

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	090 Secretariat
Sub Head	03	Establishment Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	2 - EST	Second	Charged	No Objection	201203090 03 00	01 Pay	1,51,976
						Total of Vr no 2 - EST:	1,51,976
	20 - EST	Second	Charged	No Objection	201203090 03 00	01 Pay	31,600
						03 Dearness Allowance	11,818
						06 Other Allowances	880
						55 House rent allowance	2,320
						Total of Vr no 20 - EST:	46,618
	20 - MIS	Second	Charged	No Objection	201203090 03 00	08 Office Expenditure	18,000
						Total of Vr no 20 - MIS:	18,000
	21 - EST	Second	Charged	No Objection	201203090 03 00	01 Pay	74,910
						03 Dearness Allowance	1,58,809
						06 Other Allowances	4,400
						38 Interim Relief	22,473
						Total of Vr no 21 - EST:	2,60,592
	22 - EST	Second	Charged	No Objection	201203090 03 00	01 Pay	17,340
						03 Dearness Allowance	36,761
						55 House rent allowance	2,010
						Total of Vr no 22 - EST:	56,111
	24 - EST	Second	Charged	No Objection	201203090 03 00	01 Pay	19,000
						Total of Vr no 24 - EST:	19,000
	24 - MIS	Second	Charged	No Objection	201203090 03 00	42 Other Expenditure	2,745
						Total of Vr no 24 - MIS:	2,745
	27 - MIS	Second	Charged	No Objection	201203090 03 00	08 Office Expenditure	1,89,306
						Total of Vr no 27 - MIS:	1,89,306
	28 - MIS	Second	Charged	No Objection	201203090 03 00	49 Medical Expenses	1,20,087
						Total of Vr no 28 - MIS:	1,20,087
	29 - MIS	Second	Charged	No Objection	201203090 03 00	42 Other Expenditure	20,609
						Total of Vr no 29 - MIS:	20,609
	3 - EST	Second	Charged	No Objection	201203090 03 00	01 Pay	1,58,884
						Total of Vr no 3 - EST:	1,58,884
	30 - MIS	Second	Charged	No Objection	201203090 03 00	08 Office Expenditure	27,593
						Total of Vr no 30 - MIS:	27,593
	33 - MIS	Second	Charged	No Objection	201203090 03 00	08 Office Expenditure	24,782
						Total of Vr no 33 - MIS:	24,782
	34 - MIS	Second	Charged	No Objection	201203090 03 00	13 Expenditure on Telephone	26,467
						Total of Vr no 34 - MIS:	26,467
	35 - MIS	Second	Charged	No Objection	201203090 03 00	13 Expenditure on Telephone	23,052
						Total of Vr no 35 - MIS:	23,052

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 OCTOBER 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	36 - MIS	Second	Charged	No Objection	201203090 03 00	08 Office Expenditure	1,00,000
						Total of Vr no 36 - MIS:	1,00,000
	37 - MIS	Second	Charged	No Objection	201203090 03 00	08 Office Expenditure	3,078
						Total of Vr no 37 - MIS:	3,078
	38 - MIS	Second	Charged	No Objection	201203090 03 00	15 Maintenance of cars and purchasing of petrol etc	1,27,051
						Total of Vr no 38 - MIS:	1,27,051
	39 - MIS	Second	Charged	No Objection	201203090 03 00	49 Medical Expenses	21,419
						Total of Vr no 39 - MIS:	21,419
	4 - MIS	First	Charged	No Objection	201203090 03 00	15 Maintenance of cars and purchasing of petrol etc	1,927
						Total of Vr no 4 - MIS:	1,927
	42 - MIS	Second	Charged	No Objection	201203090 03 00	47 Maintenace of Computer/ Purchase of related Stationary	84,230
						Total of Vr no 42 - MIS:	84,230
	44 - MIS	Second	Charged	No Objection	201203090 03 00	08 Office Expenditure	28,600
						Total of Vr no 44 - MIS:	28,600
	5 - MIS	First	Charged	No Objection	201203090 03 00	42 Other Expenditure	15,969
						Total of Vr no 5 - MIS:	15,969
	51 - MIS	Second	Charged	No Objection	201203090 03 00	47 Maintenace of Computer/ Purchase of related Stationary	54,943
						Total of Vr no 51 - MIS:	54,943
	52 - MIS	Second	Charged	No Objection	201203090 03 00	13 Expenditure on Telephone	7,067
						Total of Vr no 52 - MIS:	7,067
	53 - MIS	Second	Charged	No Objection	201203090 03 00	58 Disbursement for outsourcing services	6,50,429
						Total of Vr no 53 - MIS:	6,50,429
	54 - MIS	Second	Charged	No Objection	201203090 03 00	08 Office Expenditure	16,678
						Total of Vr no 54 - MIS:	16,678
	55 - MIS	Second	Charged	No Objection	201203090 03 00	11 Stationary & Printing of Forms	32,572
						Total of Vr no 55 - MIS:	32,572
	56 - MIS	Second	Charged	No Objection	201203090 03 00	49 Medical Expenses	29,949
						Total of Vr no 56 - MIS:	29,949
	57 - MIS	Second	Charged	No Objection	201203090 03 00	13 Expenditure on Telephone	1,42,563
						Total of Vr no 57 - MIS:	1,42,563
	58 - MIS	Second	Charged	No Objection	201203090 03 00	13 Expenditure on Telephone	91,000
						Total of Vr no 58 - MIS:	91,000
	7 - EST	Second	Charged	No Objection	201203090 03 00	01 Pay	1,17,436
						Total of Vr no 7 - EST:	1,17,436

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 OCTOBER 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	8 - EST	Second	Charged	No Objection	201203090 03 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908
	8 - MIS	First	Charged	No Objection	201203090 03 00	46 Purchase of Computer Hardware/ Software	4,671
						Total of Vr no 8 - MIS:	4,671
	9 - MIS	First	Charged	No Objection	201203090 03 00	13 Expenditure on Telephone	4,656
						Total of Vr no 9 - MIS:	4,656

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	9 - EST	Second	Charged	No Objection	201203101 03 00	01 Pay	3,25,405
						Total of Vr no 9 - 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	19 - MIS	Second	Charged	No Objection	201203102 03 00	42 Other Expenditure	17,497
						Total of Vr no 19 - MIS:	17,497

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	13 - EST	Second	Charged	No Objection	201203103 03 00	01 Pay	10,39,722
						03 Dearness Allowance	3,94,364
						06 Other Allowances	21,360
						55 House rent allowance	6,280
						Total of Vr no 13 - EST:	14,61,726
	14 - EST	Second	Charged	No Objection	201203103 03 00	01 Pay	1,92,100
						03 Dearness Allowance	72,998
						Total of Vr no 14 - EST:	2,65,098

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 OCTOBER 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	16 - EST	Second	Charged	No Objection	201203103 03 00	01 Pay	2,41,140
						03 Dearness Allowance	91,618
						06 Other Allowances	6,320
						55 House rent allowance	2,320
						Total of Vr no 16 - EST:	3,41,398
	17 - MIS	Second	Charged	No Objection	201203103 03 00	42 Other Expenditure	32,285
						Total of Vr no 17 - MIS:	32,285
	18 - MIS	Second	Charged	No Objection	201203103 03 00	49 Medical Expenses	4,106
						Total of Vr no 18 - MIS:	4,106
	23 - EST	Second	Charged	No Objection	201203103 03 00	01 Pay	57,800
						03 Dearness Allowance	21,964
						Total of Vr no 23 - EST:	79,764
	25 - TA	Second	Charged	No Objection	201203103 03 00	04 Travelling Allowance	31,429
						Total of Vr no 25 - TA:	31,429
	26 - TA	Second	Charged	No Objection	201203103 03 00	04 Travelling Allowance	34,961
						Total of Vr no 26 - TA:	34,961
	4 - EST	Second	Charged	No Objection	201203103 03 00	01 Pay	1,86,516
						Total of Vr no 4 - EST:	1,86,516
	47 - MIS	Second	Charged	No Objection	201203103 03 00	42 Other Expenditure	35,596
						Total of Vr no 47 - MIS:	35,596
	48 - MIS	Second	Charged	No Objection	201203103 03 00	58 Disbursement for outsourcing services	1,43,364
						Total of Vr no 48 - MIS:	1,43,364
	5 - EST	Second	Charged	No Objection	201203103 03 00	01 Pay	55,264
						Total of Vr no 5 - EST:	55,264

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	15 - EST	Second	Charged	No Objection	201203105 03 00	01 Pay	3,78,300
						03 Dearness Allowance	1,69,654
						06 Other Allowances	790
						55 House rent allowance	16,760
						57 Non practising allowances	68,160
						Total of Vr no 15 - EST:	6,33,664
	46 - MIS	Second	Charged	No Objection	201203105 03 00	39 Medicine and Chemicals	8,80,968

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 OCTOBER 2022 **GRANT NO** 29 Confidential Department (Governor's Secretariat)

TREASURY NAME GOVERNOR'S SECRETARIATE (98)

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	105	Medical Fecilities
Sub Head	03	Expenditure relating to Medical	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	46 - MIS					Total of Vr no 46 - MIS:	8,80,968
	49 - MIS	Second	Charged	No Objection	201203105 03 00	58 Disbursement for outsourcing services	39,763
						Total of Vr no 49 - MIS:	39,763
	6 - EST	Second	Charged	No Objection	201203105 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	6 - MIS	First	Charged	No Objection	201203105 03 00	42 Other Expenditure	6,590
						Total of Vr no 6 - MIS:	6,590

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	15 - MIS	Second	Charged	No Objection	201203106 03 00	22 Hospitality Expenses	17,973
						Total of Vr no 15 - MIS:	17,973
	23 - MIS	Second	Charged	No Objection	201203106 03 00	22 Hospitality Expenses	14,970
						Total of Vr no 23 - MIS:	14,970
	3 - MIS	First	Charged	No Objection	201203106 03 00	22 Hospitality Expenses	6,488
						Total of Vr no 3 - MIS:	6,488
	31 - MIS	Second	Charged	No Objection	201203106 03 00	22 Hospitality Expenses	41,948
						Total of Vr no 31 - MIS:	41,948
	61 - MIS	Second	Charged	No Objection	201203106 03 00	22 Hospitality Expenses	15,207
						Total of Vr no 61 - MIS:	15,207

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	32 - MIS	Second	Charged	No Objection	201203106 04 00	22 Hospitality Expenses	18,900
						Total of Vr no 32 - MIS:	18,900
	43 - MIS	Second	Charged	No Objection	201203106 04 00	22 Hospitality Expenses	40,968
						Total of Vr no 43 - MIS:	40,968
	50 - MIS	Second	Charged	No Objection	201203106 04 00	22 Hospitality Expenses	66,926
						Total of Vr no 50 - MIS:	66,926

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	107	Expenditure from Contract Allowances

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	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	10 - MIS	First	Charged	No Objection	201203107 03 00	42 Other Expenditure	3,147
						Total of Vr no 10 - MIS:	3,147
	12 - MIS	Second	Charged	No Objection	201203107 03 00	42 Other Expenditure	24,500
						Total of Vr no 12 - MIS:	24,500
	14 - MIS	Second	Charged	No Objection	201203107 03 00	42 Other Expenditure	6,215
						Total of Vr no 14 - MIS:	6,215
	2 - MIS	First	Charged	No Objection	201203107 03 00	42 Other Expenditure	7,955
						Total of Vr no 2 - MIS:	7,955
	22 - MIS	Second	Charged	No Objection	201203107 03 00	15 Maintenance of cars and purchasing of petrol etc	10,045
						Total of Vr no 22 - MIS:	10,045
	40 - MIS	Second	Charged	No Objection	201203107 03 00	15 Maintenance of cars and purchasing of petrol etc	18,878
						Total of Vr no 40 - MIS:	18,878
	45 - MIS	Second	Charged	No Objection	201203107 03 00	42 Other Expenditure	4,740
						Total of Vr no 45 - MIS:	4,740
	60 - MIS	Second	Charged	No Objection	201203107 03 00	42 Other Expenditure	24,903
						Total of Vr no 60 - MIS:	24,903

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	21 - MIS	Second	Charged	No Objection	201203108 03 00	42 Other Expenditure	1,16,869
						Total of Vr no 21 - MIS:	1,16,869
	41 - MIS	Second	Charged	No Objection	201203108 03 00	15 Maintenance of cars and purchasing of petrol etc	25,205
						Total of Vr no 41 - MIS:	25,205
	7 - MIS	First	Charged	No Objection	201203108 03 00	15 Maintenance of cars and purchasing of petrol etc	21,142
						Total of Vr no 7 - MIS:	21,142
						Total of GOVERNOR'S SECRETARIATE (98):	**1,48,57,212**
						Grand Total:	**1,48,57,212**

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

S U 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)	2,10,073		1,46,47,139		1,48,57,212	0	
	Total of Mj Hd 2012:	**2,10,073**	**0**	**1,46,47,139**	**0**	**1,48,57,212**	**0**	
	Grand Total:	**2,10,073**	**0**	**1,46,47,139**	**0**	**1,48,57,212**	**0**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 30 **Confidential Department (Revenue Special Intelligence Directorate and Other Expenditure)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Collectorate Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004660	1 - MIS	Second	Voted	No Objection	205300093 03 00	23 Expenditure on confidential services	20,00,000
						Total of Vr no 1 - MIS:	20,00,000

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	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	112 - MIS	Second	Voted	No Objection	207000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	24,300
						Total of Vr no 112 - MIS:	24,300
	113 - MIS	Second	Voted	No Objection	207000800 03 00	23 Expenditure on confidential services	1,00,000
						Total of Vr no 113 - MIS:	1,00,000
	114 - MIS	Second	Voted	No Objection	207000800 03 00	15 Maintenance of cars and purchasing of petrol etc	18,795
						Total of Vr no 114 - MIS:	18,795
	115 - MIS	Second	Voted	No Objection	207000800 03 00	46 Purchase of Computer Hardware/ Software	24,144
						Total of Vr no 115 - MIS:	24,144
	196 - MIS	Second	Voted	No Objection	207000800 03 00	49 Medical Expenses	17,098
						Total of Vr no 196 - MIS:	17,098
	21 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	26,347
						03 Dearness Allowance	8,958
						06 Other Allowances	25
						Total of Vr no 21 - EST:	35,330
	57 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	13,816
						Total of Vr no 57 - EST:	13,816
	58 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	48,356
						Total of Vr no 58 - EST:	48,356
	59 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,17,436
						Total of Vr no 59 - EST:	1,17,436
	64 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	11,67,058
						03 Dearness Allowance	4,42,244
						06 Other Allowances	17,140
						55 House rent allowance	71,080
						Total of Vr no 64 - EST:	16,97,522

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 OCTOBER 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	65 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	2,58,700
						03 Dearness Allowance	98,306
						06 Other Allowances	7,710
						55 House rent allowance	14,600
						Total of Vr no 65 - EST:	3,79,316

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003834	90 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	60,310
						03 Dearness Allowance	1,27,857
						06 Other Allowances	4,400
						38 Interim Relief	18,093
						Total of Vr no 90 - EST:	2,10,660

Total of LUCKNOW-2 (60):	**46,86,773**
Grand Total:	**46,86,773**

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

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2053	LUCKNOW-2 (60)	0		20,00,000		20,00,000	0	
	Total of Mj Hd 2053:	**0**	**0**	**20,00,000**	**0**	**20,00,000**	**0**	
2070	LUCKNOW-2 (60)	0		26,86,773		26,86,773	0	
	Total of Mj Hd 2070:	**0**	**0**	**26,86,773**	**0**	**26,86,773**	**0**	
	Grand Total:	**0**	**0**	**46,86,773**	**0**	**46,86,773**	**0**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

Grand Total:	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
	Grand Total:							

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

Grand Total:	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
	Grand Total:							

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

Grand Total:	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
	Grand Total:							

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

Grand Total:	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
	Grand Total:							

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

Grand Total:	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
	Grand Total:							

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

Grand Total:	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
	Grand Total:							

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	OCTOBER 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	6 - MIS	Second	Voted	No Objection	201500800 03 00	58 Disbursement for outsourcing services	33,421
						Total of Vr no 6 - MIS:	33,421

Sub Head	04	Not Available	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 04 00	42 Not Available	6,50,000
						Total of Vr no 1 - MIS:	6,50,000
						Total of AGRA (08):	**6,83,421**

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 OCTOBER 2022 **GRANT NO** 37 Urban Development Department

TREASURY NAME ALIGARH (06)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	74,300
						03 Dearness Allowance	25,262
						55 House rent allowance	5,620
						Total of Vr no 1 - EST:	1,05,182
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	61,700
						03 Dearness Allowance	21,182
						55 House rent allowance	5,660
						Total of Vr no 2 - EST:	88,542
	4 - MIS	Second	Voted	No Objection	201500800 03 00	02 Wages	3,000
						Total of Vr no 4 - MIS:	3,000
	5 - EST	Second	Voted	No Objection	201500800 03 00	03 Dearness Allowance	8,916
						Total of Vr no 5 - EST:	8,916
	5 - MIS	Second	Voted	No Objection	201500800 03 00	58 Disbursement for outsourcing services	56,161
						Total of Vr no 5 - MIS:	56,161
	6 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	13,816
						Total of Vr no 6 - EST:	13,816
	7 - EST	Second	Voted	No Objection	201500800 03 00	03 Dearness Allowance	7,348
						Total of Vr no 7 - EST:	7,348
	7 - MIS	Second	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	13,493
						Total of Vr no 7 - MIS:	13,493

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002962	6 - MIS	Second	Voted	No Objection	201500800 04 00	42 Not Available	10,47,046
						Total of Vr no 6 - MIS:	10,47,046
						Total of ALIGARH (06):	**13,43,504**

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	OCTOBER 2022	GRANT NO	37	Urban Development Department

TREASURY NAME	AURAIYA (81)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,12,100
						03 Dearness Allowance	38,114
						55 House rent allowance	4,280
						Total of Vr no 1 - EST:	1,54,494
	1 - MIS	First	Voted	No Objection	201500800 03 00	08 Office Expenditure	6,200
						Total of Vr no 1 - MIS:	6,200
	2 - MIS	First	Voted	No Objection	201500800 03 00	49 Medical Expenses	25,501
						Total of Vr no 2 - MIS:	25,501
						Total of AURAIYA (81):	**1,86,195**

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	OCTOBER 2022	GRANT NO	37	Urban Development Department

TREASURY NAME	AZAMGARH (34)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002962	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	44,900
						03 Dearness Allowance	15,266
						55 House rent allowance	2,020
						Total of Vr no 3 - EST:	62,186
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,30,000
						03 Dearness Allowance	44,200
						55 House rent allowance	5,700
						Total of Vr no 4 - EST:	1,79,900
						Total of AZAMGARH (34):	**2,42,086**

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	OCTOBER 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	Second	Voted	No Objection	201500800 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	Second	Voted	No Objection	201500800 03 00	58 Disbursement for outsourcing services	16,071
						Total of Vr no 1 - MIS:	16,071
	4 - MIS	Second	Voted	No Objection	201500800 03 00	08 Office Expenditure	13,841
						Total of Vr no 4 - MIS:	13,841
	5 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,27,800
						03 Dearness Allowance	48,564
						55 House rent allowance	2,020
						Total of Vr no 5 - EST:	1,78,384
	9 - MIS	Second	Voted	No Objection	201500800 03 00	02 Wages	1,000
						Total of Vr no 9 - MIS:	1,000
						Total of BADAUN (13):	**2,16,204**

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	OCTOBER 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 - MIS	First	Voted	No Objection	201500800 03 00	12 Office Furniture & Instrument	10,513
						Total of Vr no 1 - MIS:	10,513
	10 - MIS	Second	Voted	No Objection	201500800 03 00	58 Disbursement for outsourcing services	28,827
						Total of Vr no 10 - MIS:	28,827
	11 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	84,600
						03 Dearness Allowance	32,148
						55 House rent allowance	4,040
						Total of Vr no 11 - EST:	1,20,788
	12 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	28,400
						03 Dearness Allowance	10,792
						55 House rent allowance	1,160
						Total of Vr no 12 - EST:	40,352
	13 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	13,816
						Total of Vr no 13 - EST:	13,816
	14 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	6,908
						Total of Vr no 14 - EST:	6,908
	15 - EST	Second	Voted	No Objection	201500800 03 00	03 Dearness Allowance	3,408
						Total of Vr no 15 - EST:	3,408
	16 - EST	Second	Voted	No Objection	201500800 03 00	03 Dearness Allowance	10,152
						Total of Vr no 16 - EST:	10,152
	3 - EST	First	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 3 - EST:	39,216
	4 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	84,600
						03 Dearness Allowance	28,764
						55 House rent allowance	4,040
						Total of Vr no 4 - EST:	1,17,404
						Total of BAGPAT (83):	**3,91,384**

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 OCTOBER 2022 **GRANT NO** 37 Urban Development Department

TREASURY NAME BAHRAICH (51)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,67,300
						03 Dearness Allowance	56,882
						55 House rent allowance	3,120
						Total of Vr no 1 - EST:	2,27,302
	1 - MIS	Second	Voted	No Objection	201500800 03 00	58 Disbursement for outsourcing services	25,084
						Total of Vr no 1 - MIS:	25,084
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	18,000
						03 Dearness Allowance	6,120
						55 House rent allowance	1,100
						Total of Vr no 2 - EST:	25,220
	2 - MIS	Second	Voted	No Objection	201500800 03 00	12 Office Furniture & Instrument	17,850
						Total of Vr no 2 - MIS:	17,850
	3 - MIS	Second	Voted	No Objection	201500800 03 00	02 Wages	2,000
						Total of Vr no 3 - MIS:	2,000
						Total of BAHRAICH (51):	**2,97,456**

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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 OCTOBER 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	43,600
						03 Dearness Allowance	14,824
						55 House rent allowance	2,020
						Total of Vr no 1 - EST:	60,444
	1 - MIS	Second	Voted	No Objection	201500800 03 00	02 Wages	3,209
						Total of Vr no 1 - MIS:	3,209
	2 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	56,800
						03 Dearness Allowance	19,312
						55 House rent allowance	2,320
						Total of Vr no 2 - EST:	78,432
						Total of BALLIA (31):	**1,42,085**

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	OCTOBER 2022	GRANT NO	37	Urban Development Department

TREASURY NAME	BALRAMPUR (79)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002962	2 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	28,400
						03 Dearness Allowance	9,656
						Total of Vr no 2 - EST:	38,056
	2 - MIS	Second	Voted	No Objection	201500800 03 00	12 Office Furniture & Instrument	75,000
						Total of Vr no 2 - MIS:	75,000
	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	77,317
						03 Dearness Allowance	26,288
						55 House rent allowance	2,020
						Total of Vr no 3 - EST:	1,05,625
						Total of BALRAMPUR (79):	**2,18,681**

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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	OCTOBER 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	15 - MIS	Second	Voted	No Objection	201500800 03 00	12 Office Furniture & Instrument	50,600
						Total of Vr no 15 - MIS:	50,600
						Total of BANDA (26):	**50,600**

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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 OCTOBER 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	2 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	20,724
						Total of Vr no 3 - EST:	20,724
	3 - MIS	Second	Voted	No Objection	201500800 03 00	58 Disbursement for outsourcing services	16,226
						Total of Vr no 3 - MIS:	16,226
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,99,800
						03 Dearness Allowance	75,924
						06 Other Allowances	40
						55 House rent allowance	8,320
						Total of Vr no 4 - EST:	2,84,084
	5 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	28,400
						03 Dearness Allowance	10,792
						55 House rent allowance	1,160
						Total of Vr no 5 - EST:	40,352
	7 - MIS	Second	Voted	No Objection	201500800 03 00	49 Medical Expenses	66,885
						Total of Vr no 7 - MIS:	66,885
						Total of BARABANKY (54):	**4,35,179**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	OCTOBER 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	First	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	First	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
						Total of BAREILLY (11):	**1,31,018**

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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 OCTOBER 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	4 - MIS	Second	Voted	No Objection	201500800 03 00	58 Disbursement for outsourcing services	16,732
						Total of Vr no 4 - MIS:	16,732
	5 - MIS	Second	Voted	No Objection	201500800 03 00	02 Wages	2,000
						Total of Vr no 5 - MIS:	2,000
	7 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	20,724
						Total of Vr no 7 - EST:	20,724
	8 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,53,800
						03 Dearness Allowance	58,444
						06 Other Allowances	80
						55 House rent allowance	6,980
						Total of Vr no 8 - EST:	2,19,304
	9 - EST	Second	Voted	No Objection	201500800 03 00	03 Dearness Allowance	18,456
						Total of Vr no 9 - EST:	18,456
						Total of BASTI (33):	**2,77,216**

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	OCTOBER 2022	GRANT NO	37	Urban Development Department

TREASURY NAME	BIJNORE (12)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	84,600
						03 Dearness Allowance	28,764
						Total of Vr no 1 - EST:	1,13,364
	1 - MIS	Second	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	1,108
						Total of Vr no 1 - MIS:	1,108
	2 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	84,600
						03 Dearness Allowance	32,148
						Total of Vr no 2 - EST:	1,16,748
	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	4 - EST	Second	Voted	No Objection	201500800 03 00	03 Dearness Allowance	10,152
						Total of Vr no 4 - EST:	10,152
						Total of BIJNORE (12):	**2,48,280**

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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	OCTOBER 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	42,300
						03 Dearness Allowance	14,382
						55 House rent allowance	2,020
						Total of Vr no 3 - EST:	58,702
						Total of BULANDSHAHAR (05):	**58,702**

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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	OCTOBER 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	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	74,300
						03 Dearness Allowance	25,262
						55 House rent allowance	3,180
						Total of Vr no 1 - EST:	1,02,742
						Total of CHANDAULI (77):	**1,02,742**

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	OCTOBER 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	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,06,400
						03 Dearness Allowance	40,432
						55 House rent allowance	4,040
						Total of Vr no 4 - EST:	1,50,872
	5 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	28,400
						03 Dearness Allowance	10,792
						55 House rent allowance	1,100
						Total of Vr no 5 - EST:	40,292
						Total of CHATRAPATI S M NAGAR (89):	**1,91,164**

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	OCTOBER 2022	GRANT NO	37	Urban Development Department

TREASURY NAME	CHITRAKOOT (87)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002962	1 - MIS	First	Voted	No Objection	201500800 03 00	02 Wages	1,000
						Total of Vr no 1 - MIS:	1,000
	6 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	33,300
						03 Dearness Allowance	12,654
						55 House rent allowance	1,470
						Total of Vr no 6 - EST:	47,424
	7 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	28,400
						03 Dearness Allowance	10,792
						55 House rent allowance	1,160
						Total of Vr no 7 - EST:	40,352

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	094	Other Establishments
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004183	2 - MIS	Second	Voted	No Objection	205300094 05 00	20 Subsidiary Grant-General (non pay)	30,00,000
						Total of Vr no 2 - MIS:	30,00,000
	3 - MIS	Second	Voted	No Objection	205300094 05 00	20 Subsidiary Grant-General (non pay)	5,00,000
						Total of Vr no 3 - MIS:	5,00,000
						Total of CHITRAKOOT (87):	**35,88,776**

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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 OCTOBER 2022 **GRANT NO** 37 Urban Development Department

TREASURY NAME DEORIA (35)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	79,500
						03 Dearness Allowance	27,030
						55 House rent allowance	1,470
						Total of Vr no 1 - EST:	1,08,000
	3 - MIS	Second	Voted	No Objection	201500800 03 00	58 Disbursement for outsourcing services	10,036
						Total of Vr no 3 - MIS:	10,036
	6 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	79,500
						03 Dearness Allowance	30,210
						55 House rent allowance	1,470
						Total of Vr no 6 - EST:	1,11,180
	7 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816
						Total of DEORIA (35):	**2,43,032**

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	OCTOBER 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	First	Voted	No Objection	201500800 03 00	01 Pay	84,600
						03 Dearness Allowance	28,764
						55 House rent allowance	4,040
						Total of Vr no 1 - EST:	1,17,404
	2 - EST	First	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
	3 - MIS	First	Voted	No Objection	201500800 03 00	58 Disbursement for outsourcing services	13,943
						Total of Vr no 3 - MIS:	13,943
						Total of ETAWAH (19):	**2,01,277**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 37 Urban Development Department

TREASURY NAME FAIZABAD (49)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	57,000
						03 Dearness Allowance	19,380
						55 House rent allowance	2,320
						Total of Vr no 1 - EST:	78,700
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,16,600
						03 Dearness Allowance	39,644
						55 House rent allowance	4,830
						Total of Vr no 2 - EST:	1,61,074
	2 - MIS	Second	Voted	No Objection	201500800 03 00	26 Machines & accessories/Appliances & Instrument	4,500
						Total of Vr no 2 - MIS:	4,500
	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	3 - MIS	Second	Voted	No Objection	201500800 03 00	12 Office Furniture & Instrument	8,700
						Total of Vr no 3 - MIS:	8,700
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
	5 - MIS	Second	Voted	No Objection	201500800 03 00	08 Office Expenditure	6,800
						Total of Vr no 5 - MIS:	6,800

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 (`)
49002962	4 - MIS	Second	Voted	No Objection	201500800 04 00	42 Not Available	50,000
						Total of Vr no 4 - MIS:	50,000
						Total of FAIZABAD (49):	**3,30,498**

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	OCTOBER 2022	GRANT NO	37	Urban Development Department

TREASURY NAME	FATEHPUR (21)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002962	10 - EST	Second	Voted	No Objection	201500800 03 00	03 Dearness Allowance	9,936
						Total of Vr no 10 - EST:	9,936
	11 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	13,816
						Total of Vr no 11 - EST:	13,816
	12 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	13,816
						Total of Vr no 12 - EST:	13,816
	12 - MIS	Second	Voted	No Objection	201500800 03 00	49 Medical Expenses	38,210
						Total of Vr no 12 - MIS:	38,210
	13 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,42,700
						03 Dearness Allowance	54,226
						55 House rent allowance	6,800
						Total of Vr no 13 - EST:	2,03,726
	13 - MIS	Second	Voted	No Objection	201500800 03 00	02 Wages	1,000
						Total of Vr no 13 - MIS:	1,000
	14 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	56,800
						03 Dearness Allowance	21,584
						06 Other Allowances	800
						55 House rent allowance	2,320
						Total of Vr no 14 - EST:	81,504
	17 - MIS	Second	Voted	No Objection	201500800 03 00	58 Disbursement for outsourcing services	16,174
						Total of Vr no 17 - MIS:	16,174
	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
	4 - 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 4 - EST:	1,98,018
	9 - EST	Second	Voted	No Objection	201500800 03 00	03 Dearness Allowance	24,930
						Total of Vr no 9 - EST:	24,930
						Total of FATEHPUR (21):	**6,80,362**

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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	OCTOBER 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 - MIS	Second	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	1,76,500
						03 Dearness Allowance	60,010
						55 House rent allowance	11,755
						Total of Vr no 3 - EST:	2,48,265
	4 - 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 4 - EST:	31,478
	5 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,60,311
						03 Dearness Allowance	60,010
						55 House rent allowance	13,260
						Total of Vr no 5 - EST:	2,33,581
						Total of FIROZABAD (68):	**5,15,324**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	OCTOBER 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
	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
						Total of GAUTAM BUDHA NAGAR (76):	21,524

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	OCTOBER 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	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,36,900
						03 Dearness Allowance	46,546
						55 House rent allowance	8,740
						Total of Vr no 1 - EST:	1,92,186
	2 - EST	First	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 2 - EST:	39,216
						Total of GAZIPUR (30):	**2,31,402**

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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	OCTOBER 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	11 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	28,400
						03 Dearness Allowance	10,792
						Total of Vr no 11 - EST:	39,192
	2 - MIS	Second	Voted	No Objection	201500800 03 00	58 Disbursement for outsourcing services	46,031
						Total of Vr no 2 - MIS:	46,031
	3 - MIS	Second	Voted	No Objection	201500800 03 00	02 Wages	2,000
						Total of Vr no 3 - MIS:	2,000
	5 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	6 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	13,816
						Total of Vr no 6 - EST:	13,816
	7 - EST	Second	Voted	No Objection	201500800 03 00	03 Dearness Allowance	3,408
						Total of Vr no 7 - EST:	3,408
	8 - EST	Second	Voted	No Objection	201500800 03 00	03 Dearness Allowance	18,528
						Total of Vr no 8 - EST:	18,528
	9 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,54,400
						03 Dearness Allowance	58,672
						55 House rent allowance	2,940
						Total of Vr no 9 - EST:	2,16,012
						Total of GHAZIABAD (59):	**3,45,895**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	OCTOBER 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	Second	Voted	No Objection	201500800 03 00	01 Pay	78,500
						03 Dearness Allowance	26,690
						55 House rent allowance	2,360
						Total of Vr no 1 - EST:	1,07,550
	11 - MIS	Second	Voted	No Objection	201500800 03 00	58 Disbursement for outsourcing services	14,062
						Total of Vr no 11 - MIS:	14,062
	2 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	86,600
						03 Dearness Allowance	29,444
						55 House rent allowance	1,660
						Total of Vr no 2 - EST:	1,17,704
						Total of GONDA (50):	**2,39,316**

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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 GORAKHPUR (32)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002962	3 - MIS	Second	Voted	No Objection	201500800 03 00	58 Disbursement for outsourcing services	23,426
						Total of Vr no 3 - MIS:	23,426
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	27,632
						Total of Vr no 4 - EST:	27,632
	4 - MIS	Second	Voted	No Objection	201500800 03 00	26 Machines & accessories/Appliances & Instrument	5,250
						Total of Vr no 4 - MIS:	5,250
	5 - EST	Second	Voted	No Objection	201500800 03 00	03 Dearness Allowance	24,492
						Total of Vr no 5 - EST:	24,492
	5 - MIS	Second	Voted	No Objection	201500800 03 00	49 Medical Expenses	1,09,176
						Total of Vr no 5 - MIS:	1,09,176

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002962	1 - ACB	First	Voted	No Objection	201500800 04 00	42 Not Available	5,91,000
						Total of Vr no 1 - ACB:	5,91,000
						Total of GORAKHPUR (32):	**7,80,976**

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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	OCTOBER 2022	GRANT NO	37	Urban Development Department

TREASURY NAME	HAMIRPUR (25)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002962	1 - MIS	Second	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	721
						Total of Vr no 1 - MIS:	721
	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,30,800
						03 Dearness Allowance	49,704
						55 House rent allowance	4,780
						Total of Vr no 4 - EST:	1,85,284
	5 - EST	Second	Voted	No Objection	201500800 03 00	03 Dearness Allowance	15,696
						Total of Vr no 5 - EST:	15,696
						Total of HAMIRPUR (25):	2,15,517

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	OCTOBER 2022	GRANT NO	37	Urban Development Department

TREASURY NAME	HAPUR (90)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002962	13 - MIS	Second	Voted	No Objection	201500800 03 00	08 Office Expenditure	5,000
						Total of Vr no 13 - MIS:	5,000
	3 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	94,000
						03 Dearness Allowance	31,960
						55 House rent allowance	3,680
						Total of Vr no 3 - EST:	1,29,640
	4 - EST	First	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 HAPUR (90):	**1,73,856**

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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	OCTOBER 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	2,03,800
						03 Dearness Allowance	69,292
						06 Other Allowances	1,000
						55 House rent allowance	1,660
						Total of Vr no 1 - EST:	2,75,752
						Total of HARDOI (47):	**2,75,752**

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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 OCTOBER 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	6 - EST	First	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 6 - EST:	39,216
	7 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	76,900
						03 Dearness Allowance	26,146
						55 House rent allowance	1,470
						Total of Vr no 7 - EST:	1,04,516
	8 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	13,816
						Total of Vr no 8 - EST:	13,816
	9 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004183	20 - GIA	Second	Voted	No Objection	223560800 03 00	35 Grant for creation of capital assets	14,39,500
						Total of Vr no 20 - GIA:	14,39,500
						Total of JALAUN (24):	**16,03,956**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	12 - MIS	Second	Voted	No Objection	201500800 03 00	49 Medical Expenses	1,481
						Total of Vr no 12 - MIS:	1,481
	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	74,300
						03 Dearness Allowance	25,262
						55 House rent allowance	2,810
						Total of Vr no 3 - EST:	1,02,372
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	4 - MIS	First	Voted	No Objection	201500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,930
						Total of Vr no 4 - MIS:	9,930
	5 - MIS	First	Voted	No Objection	201500800 03 00	11 Stationary & Printing of Forms	19,927
						Total of Vr no 5 - MIS:	19,927
	6 - MIS	First	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	4,949
						Total of Vr no 6 - MIS:	4,949
	7 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	38,700
						03 Dearness Allowance	14,706
						Total of Vr no 7 - EST:	53,406
	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	74,300
						03 Dearness Allowance	28,234
						55 House rent allowance	2,810
						Total of Vr no 8 - EST:	1,05,344
	8 - MIS	Second	Voted	No Objection	201500800 03 00	02 Wages	2,000
						Total of Vr no 8 - MIS:	2,000
						Total of JAUNPUR (29):	**3,07,317**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	2 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	3 - EST	Second	Voted	No Objection	201500800 03 00	03 Dearness Allowance	10,296
						Total of Vr no 3 - EST:	10,296
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	85,800
						03 Dearness Allowance	32,604
						55 House rent allowance	7,720
						Total of Vr no 4 - EST:	1,26,124
	6 - MIS	Second	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	1,507
						Total of Vr no 6 - MIS:	1,507
	9 - MIS	Second	Voted	No Objection	201500800 03 00	42 Other Expenditure	57,396
						Total of Vr no 9 - MIS:	57,396
						Total of JHANSI (23):	**2,02,231**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 37 Urban Development Department

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002962	12 - EST	Second	Voted	No Objection	201500800 03 00	03 Dearness Allowance	10,620
						Total of Vr no 12 - EST:	10,620
	2 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	88,500
						03 Dearness Allowance	33,630
						55 House rent allowance	4,230
						Total of Vr no 2 - EST:	1,26,360
	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	6 - MIS	Second	Voted	No Objection	201500800 03 00	58 Disbursement for outsourcing services	11,249
						Total of Vr no 6 - MIS:	11,249
	7 - MIS	Second	Voted	No Objection	201500800 03 00	12 Office Furniture & Instrument	24,295
						Total of Vr no 7 - MIS:	24,295
						Total of JYOTIBA FULLE NAGAR (86):	**1,79,432**

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	OCTOBER 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	1,12,100
						03 Dearness Allowance	38,114
						Total of Vr no 1 - EST:	1,50,214
	8 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	13,816
						Total of Vr no 8 - EST:	13,816
	9 - MIS	Second	Voted	No Objection	201500800 03 00	04 Travelling Allowance	2,192
						Total of Vr no 9 - MIS:	2,192
						Total of KANNAUJ (84):	1,66,222

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	OCTOBER 2022	GRANT NO	37	Urban Development Department

TREASURY NAME	KANPUR DEHAT (62)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002962	1 - EST	Second	Voted	No Objection	201500800 03 00	03 Dearness Allowance	10,704
						Total of Vr no 1 - EST:	10,704
	2 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	89,200
						03 Dearness Allowance	33,896
						55 House rent allowance	3,680
						Total of Vr no 2 - EST:	1,26,776
	8 - TA	Second	Voted	No Objection	201500800 03 00	04 Travelling Allowance	6,534
						Total of Vr no 8 - TA:	6,534
	9 - MIS	Second	Voted	No Objection	201500800 03 00	02 Wages	2,000
						Total of Vr no 9 - MIS:	2,000
						Total of KANPUR DEHAT (62):	**1,46,014**

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	OCTOBER 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	10 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	10 - MIS	Second	Voted	No Objection	201500800 03 00	02 Wages	7,000
						Total of Vr no 10 - MIS:	7,000
	13 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,91,100
						03 Dearness Allowance	72,618
						55 House rent allowance	16,640
						Total of Vr no 13 - EST:	2,80,358
	14 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	28,400
						03 Dearness Allowance	10,792
						55 House rent allowance	2,320
						Total of Vr no 14 - EST:	41,512
	3 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	28,400
						03 Dearness Allowance	9,656
						55 House rent allowance	2,320
						Total of Vr no 3 - EST:	40,376
	4 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,91,100
						03 Dearness Allowance	64,974
						55 House rent allowance	16,640
						Total of Vr no 4 - EST:	2,72,714
	7 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	20,724
						Total of Vr no 7 - EST:	20,724
	8 - EST	Second	Voted	No Objection	201500800 03 00	03 Dearness Allowance	35,946
						Total of Vr no 8 - EST:	35,946
	9 - EST	Second	Voted	No Objection	201500800 03 00	03 Dearness Allowance	4,968
						Total of Vr no 9 - EST:	4,968
						Total of KANPUR NAGAR (20):	**7,10,506**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	72,100
						03 Dearness Allowance	24,514
						55 House rent allowance	2,760
						Total of Vr no 1 - EST:	99,374
	2 - EST	First	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 2 - EST:	39,216
	5 - EST	Second	Voted	No Objection	201500800 03 00	03 Dearness Allowance	4,968
						Total of Vr no 5 - EST:	4,968
	6 - EST	Second	Voted	No Objection	201500800 03 00	03 Dearness Allowance	12,600
						Total of Vr no 6 - EST:	12,600
						Total of KANSHIRAM NAGAR (88):	**1,56,158**

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 OCTOBER 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	88,500
						03 Dearness Allowance	30,090
						55 House rent allowance	2,020
						Total of Vr no 1 - EST:	1,20,610
	14 - MIS	Second	Voted	No Objection	201500800 03 00	26 Machines & accessories/Appliances & Instrument	7,194
						Total of Vr no 14 - MIS:	7,194
	15 - MIS	Second	Voted	No Objection	201500800 03 00	12 Office Furniture & Instrument	10,000
						Total of Vr no 15 - MIS:	10,000
	16 - MIS	Second	Voted	No Objection	201500800 03 00	42 Other Expenditure	60,000
						Total of Vr no 16 - MIS:	60,000
	2 - EST	First	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 2 - EST:	39,216
	7 - MIS	Second	Voted	No Objection	201500800 03 00	58 Disbursement for outsourcing services	16,732
						Total of Vr no 7 - MIS:	16,732
						Total of KAUSHAMBI (82):	**2,53,752**

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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	OCTOBER 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	95,600
						03 Dearness Allowance	32,504
						55 House rent allowance	4,290
						Total of Vr no 1 - EST:	1,32,394
	10 - MIS	First	Voted	No Objection	201500800 03 00	02 Wages	7,000
						Total of Vr no 10 - MIS:	7,000
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	97,500
						03 Dearness Allowance	33,150
						55 House rent allowance	4,780
						Total of Vr no 2 - EST:	1,35,430
						Total of KHERI (48):	**2,74,824**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	OCTOBER 2022	GRANT NO	37	Urban Development Department

TREASURY NAME	LALITPUR (58)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002962	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	78,800
						03 Dearness Allowance	29,944
						55 House rent allowance	2,810
						Total of Vr no 4 - EST:	1,11,554
	5 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	20,300
						03 Dearness Allowance	7,714
						55 House rent allowance	1,100
						Total of Vr no 5 - EST:	29,114
						Total of LALITPUR (58):	**1,47,576**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	5 - MIS	Second	Voted	No Objection	201500800 03 00	58 Disbursement for outsourcing services	32,449
						Total of Vr no 5 - MIS:	32,449
	6 - MIS	Second	Voted	No Objection	201500800 03 00	46 Purchase of Computer Hardware/ Software	5,320
						Total of Vr no 6 - MIS:	5,320

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004183	67 - GIA	Second	Voted	No Objection	223560800 03 00	35 Grant for creation of capital assets	90,85,000
						Total of Vr no 67 - GIA:	90,85,000
						Total of LUCKNOW (43):	**91,22,769**

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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	OCTOBER 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	First	Voted	No Objection	201500800 03 00	01 Pay	83,600
						03 Dearness Allowance	28,424
						06 Other Allowances	450
						55 House rent allowance	6,960
						Total of Vr no 1 - EST:	1,19,434
	14 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	83,600
						03 Dearness Allowance	31,768
						06 Other Allowances	450
						55 House rent allowance	6,960
						Total of Vr no 14 - EST:	1,22,778
	15 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,61,000
						03 Dearness Allowance	61,180
						06 Other Allowances	600
						55 House rent allowance	13,700
						Total of Vr no 15 - EST:	2,36,480
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,61,000
						03 Dearness Allowance	54,740
						06 Other Allowances	600
						55 House rent allowance	13,700
						Total of Vr no 2 - EST:	2,30,040
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	20,724
						Total of Vr no 4 - EST:	20,724
	5 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816

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	86,100
						03 Dearness Allowance	29,274
						Total of Vr no 4 - EST:	1,15,374

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002877	109 - EST	Second	Voted	No Objection	205200092 03 00	03 Dearness Allowance	81,504
						Total of Vr no 109 - EST:	81,504
	121 - MIS	Second	Voted	No Objection	205200092 03 00	08 Office Expenditure	84,725
						Total of Vr no 121 - MIS:	84,725

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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 OCTOBER 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	122 - MIS	Second	Voted	No Objection	205200092 03 00	49 Medical Expenses	10,081
						Total of Vr no 122 - MIS:	10,081
	2 - EST	First	Voted	No Objection	205200092 03 00	01 Pay	8,30,500
						03 Dearness Allowance	2,82,370
						06 Other Allowances	60
						55 House rent allowance	76,880
						Total of Vr no 2 - EST:	11,89,810
	229 - MIS	Second	Voted	No Objection	205200092 03 00	46 Purchase of Computer Hardware/ Software	4,89,563
						Total of Vr no 229 - MIS:	4,89,563
	5 - EST	First	Voted	No Objection	205200092 03 00	01 Pay	6,12,500
						03 Dearness Allowance	2,08,250
						55 House rent allowance	58,580
						Total of Vr no 5 - EST:	8,79,330
	7 - EST	First	Voted	No Objection	205200092 03 00	01 Pay	5,05,700
						03 Dearness Allowance	1,71,938
						06 Other Allowances	1,080
						55 House rent allowance	43,040
						Total of Vr no 7 - EST:	7,21,758

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003614	1 - EST	First	Voted	No Objection	205200092 03 00	01 Pay	1,00,600
						03 Dearness Allowance	33,932
						Total of Vr no 1 - EST:	1,34,532

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	122 - MIS	Second	Voted	No Objection	207000800 07 00	42 Other Expenditure	2,24,62,000
						Total of Vr no 122 - MIS:	2,24,62,000
	13 - GIA	First	Voted	No Objection	207000800 07 00	35 Grant for creation of capital assets	27,45,27,000
						Total of Vr no 13 - GIA:	27,45,27,000
	193 - MIS	Second	Voted	No Objection	207000800 07 00	42 Other Expenditure	93,92,000
						Total of Vr no 193 - MIS:	93,92,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	101 Employment Services

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	OCTOBER 2022	GRANT NO	37	Urban Development Department

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	101	Employment Services
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004665	1 - EST	Second	Voted	No Objection	223002101 01 01	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	2 - EST	Second	Voted	No Objection	223002101 01 01	03 Dearness Allowance	5,544
						Total of Vr no 2 - EST:	5,544
	7 - EST	Second	Voted	No Objection	223002101 01 01	01 Pay	46,900
						03 Dearness Allowance	17,556
						55 House rent allowance	4,040
						Total of Vr no 7 - EST:	68,496
						Total of LUCKNOW-2 (60):	**31,09,11,897**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	OCTOBER 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	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	75,600
						03 Dearness Allowance	28,728
						55 House rent allowance	3,490
						Total of Vr no 4 - EST:	1,07,818
						Total of MAHARAJGANJ (70):	**1,21,634**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	28,400
						03 Dearness Allowance	9,656
						55 House rent allowance	1,100
						Total of Vr no 3 - EST:	39,156
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	28,400
						03 Dearness Allowance	9,656
						55 House rent allowance	1,100
						Total of Vr no 4 - EST:	39,156
	5 - 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 5 - EST:	63,928
	6 - 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 6 - EST:	63,928
	7 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	28,400
						03 Dearness Allowance	10,792
						55 House rent allowance	1,100
						Total of Vr no 7 - EST:	40,292
	8 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	46,200
						03 Dearness Allowance	17,556
						55 House rent allowance	2,020
						Total of Vr no 8 - EST:	65,776
						Total of MAHOBA (71):	**3,12,236**

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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	OCTOBER 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	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,18,300
						03 Dearness Allowance	40,222
						55 House rent allowance	5,140
						Total of Vr no 1 - EST:	1,63,662
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	41,600
						03 Dearness Allowance	14,144
						55 House rent allowance	1,660
						Total of Vr no 2 - EST:	57,404
						Total of MAINPURI (09):	**2,21,066**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	OCTOBER 2022	GRANT NO	37	Urban Development Department

TREASURY NAME	MAU (66)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002962	2 - MIS	Second	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	8,746
						Total of Vr no 2 - MIS:	8,746
	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	3 - MIS	Second	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	1,563
						Total of Vr no 3 - MIS:	1,563
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,17,100
						03 Dearness Allowance	44,498
						55 House rent allowance	5,200
						Total of Vr no 4 - EST:	1,66,798
						Total of MAU (66):	**1,90,923**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	OCTOBER 2022	GRANT NO	37	Urban Development Department

TREASURY NAME	MEERUT (04)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002962	10 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	11 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	13,816
						Total of Vr no 11 - EST:	13,816
						Total of MEERUT (04):	**20,724**

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	OCTOBER 2022	GRANT NO	37	Urban Development Department

TREASURY NAME	MIRZAPUR (28)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002962	1 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	10,800
						03 Dearness Allowance	3,672
						Total of Vr no 1 - EST:	14,472
	8 - MIS	Second	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	4,357
						Total of Vr no 8 - MIS:	4,357
						Total of MIRZAPUR (28):	**18,829**

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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 OCTOBER 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	38,600
						03 Dearness Allowance	13,124
						55 House rent allowance	2,940
						Total of Vr no 1 - EST:	54,664
	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	28,400
						03 Dearness Allowance	9,656
						55 House rent allowance	2,320
						Total of Vr no 2 - EST:	40,376
	3 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	46,200
						03 Dearness Allowance	15,708
						55 House rent allowance	4,040
						Total of Vr no 3 - EST:	65,948
	4 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	38,600
						03 Dearness Allowance	13,124
						55 House rent allowance	2,940
						Total of Vr no 4 - EST:	54,664
	5 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	28,400
						03 Dearness Allowance	9,656
						55 House rent allowance	2,320
						Total of Vr no 5 - EST:	40,376
	6 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	46,200
						03 Dearness Allowance	15,708
						55 House rent allowance	4,040
						Total of Vr no 6 - EST:	65,948

Sub Head	04	Not Available	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	8 - MIS	Second	Voted	No Objection	201500800 04 00	42 Not Available	15,905
						Total of Vr no 8 - MIS:	15,905
						Total of MORADABAD (14):	**3,39,881**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	Second	Voted	No Objection	201500800 03 00	01 Pay	20,724
						Total of Vr no 1 - EST:	20,724
	1 - MIS	First	Voted	No Objection	201500800 03 00	58 Disbursement for outsourcing services	15,528
						Total of Vr no 1 - MIS:	15,528
	2 - EST	Second	Voted	No Objection	201500800 03 00	03 Dearness Allowance	18,528
						Total of Vr no 2 - EST:	18,528
	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,54,400
						03 Dearness Allowance	58,672
						55 House rent allowance	6,300
						Total of Vr no 3 - EST:	2,19,372
	9 - MIS	Second	Voted	No Objection	201500800 03 00	58 Disbursement for outsourcing services	16,638
						Total of Vr no 9 - MIS:	16,638

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004183	8 - GIA	Second	Voted	No Objection	223560800 03 00	35 Grant for creation of capital assets	25,91,100
						Total of Vr no 8 - GIA:	25,91,100
						Total of MUZAFFARNAGAR (03):	**28,81,890**

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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 OCTOBER 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	11 - MIS	Second	Voted	No Objection	201500800 03 00	02 Wages	1,000
						Total of Vr no 11 - MIS:	1,000
	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	20,300
						03 Dearness Allowance	6,902
						55 House rent allowance	1,100
						Total of Vr no 3 - EST:	28,302
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,13,600
						03 Dearness Allowance	38,624
						55 House rent allowance	5,200
						Total of Vr no 4 - EST:	1,57,424
						Total of PRATAPGARH (53):	**1,86,726**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 37 Urban Development Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	2,34,600
						03 Dearness Allowance	79,764
						55 House rent allowance	18,340
						Total of Vr no 1 - EST:	3,32,704

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	16 - CON	Second	Voted	No Objection	205300094 03 00	15 Maintenance of cars and purchasing of petrol etc	90,237
						Total of Vr no 16 - CON:	90,237
	17 - CON	Second	Voted	No Objection	205300094 03 00	16 Payment for Commercial and Special Services	250
						Total of Vr no 17 - CON:	250
	20 - CON	Second	Voted	No Objection	205300094 03 00	13 Expenditure on Telephone	2,949
						Total of Vr no 20 - CON:	2,949
	21 - CON	Second	Voted	No Objection	205300094 03 00	13 Expenditure on Telephone	11,798
						Total of Vr no 21 - CON:	11,798
	22 - CON	Second	Voted	No Objection	205300094 03 00	13 Expenditure on Telephone	2,953
						Total of Vr no 22 - CON:	2,953
	24 - CON	Second	Voted	No Objection	205300094 03 00	58 Disbursement for outsourcing services	5,10,999
						Total of Vr no 24 - CON:	5,10,999
	40 - MIS	Second	Voted	No Objection	205300094 03 00	42 Other Expenditure	4,90,000
						Total of Vr no 40 - MIS:	4,90,000
	53 - CON	Second	Voted	No Objection	205300094 03 00	58 Disbursement for outsourcing services	22,54,823
						Total of Vr no 53 - CON:	22,54,823
	66 - EST	Second	Voted	No Objection	205300094 03 00	01 Pay	1,13,800
						03 Dearness Allowance	43,244
						55 House rent allowance	10,900
						Total of Vr no 66 - EST:	1,67,944
	67 - EST	Second	Voted	No Objection	205300094 03 00	01 Pay	91,750
						03 Dearness Allowance	34,618
						55 House rent allowance	7,560
						Total of Vr no 67 - EST:	1,33,928
	68 - EST	Second	Voted	No Objection	205300094 03 00	01 Pay	1,39,600
						03 Dearness Allowance	53,048

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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 PRAYAGRAJ (22)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	094	Other Establishments
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002880	68 - EST	Second	Voted	No Objection	205300094 03 00	55 House rent allowance	10,720
						Total of Vr no 68 - EST:	2,03,368
	8 - TA	First	Voted	No Objection	205300094 03 00	04 Travelling Allowance	1,656
						Total of Vr no 8 - TA:	1,656
						Total of PRAYAGRAJ (22):	**42,03,609**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	OCTOBER 2022	GRANT NO	37	Urban Development Department

TREASURY NAME	RAIBAREILLY (45)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002962	1 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,16,600
						03 Dearness Allowance	39,644
						55 House rent allowance	2,020
						Total of Vr no 1 - EST:	1,58,264
	6 - MIS	Second	Voted	No Objection	201500800 03 00	02 Wages	2,000
						Total of Vr no 6 - MIS:	2,000
						Total of RAIBAREILLY (45):	**1,60,264**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	OCTOBER 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	5 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,11,100
						03 Dearness Allowance	42,218
						55 House rent allowance	1,470
						Total of Vr no 5 - EST:	1,54,788
	6 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	28,400
						03 Dearness Allowance	10,792
						55 House rent allowance	1,160
						Total of Vr no 6 - EST:	40,352
						Total of RAMPUR (17):	**1,95,140**

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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 OCTOBER 2022 **GRANT NO** 37 Urban Development Department

TREASURY NAME SAHARANPUR (02)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002962	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	73,700
						03 Dearness Allowance	25,058
						55 House rent allowance	2,320
						Total of Vr no 2 - EST:	1,01,078
	2 - MIS	Second	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	2,601
						Total of Vr no 2 - MIS:	2,601

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004183	21 - GIA	Second	Voted	No Objection	223560800 03 00	35 Grant for creation of capital assets	21,59,000
						Total of Vr no 21 - GIA:	21,59,000

Total of SAHARANPUR (02):	22,62,679

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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	OCTOBER 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	83,400
						03 Dearness Allowance	28,356
						55 House rent allowance	4,040
						Total of Vr no 1 - EST:	1,15,796
	2 - EST	First	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 2 - EST:	69,494
						Total of SAMBHAL (92):	**1,85,290**

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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	OCTOBER 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	1,00,300
						03 Dearness Allowance	34,102
						55 House rent allowance	1,100
						Total of Vr no 1 - EST:	1,35,502
	1 - MIS	First	Voted	No Objection	201500800 03 00	02 Wages	1,000
						Total of Vr no 1 - MIS:	1,000
	2 - MIS	Second	Voted	No Objection	201500800 03 00	58 Disbursement for outsourcing services	33,464
						Total of Vr no 2 - MIS:	33,464
	3 - MIS	Second	Voted	No Objection	201500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,900
						Total of Vr no 3 - MIS:	1,900
	4 - MIS	Second	Voted	No Objection	201500800 03 00	08 Office Expenditure	5,170
						Total of Vr no 4 - MIS:	5,170
						Total of SANT KABIR NAGAR (80):	1,77,036

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	OCTOBER 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	1,87,700
						03 Dearness Allowance	63,818
						06 Other Allowances	480
						55 House rent allowance	7,770
						Total of Vr no 1 - EST:	2,59,768
	3 - MIS	Second	Voted	No Objection	201500800 03 00	02 Wages	1,000
						Total of Vr no 3 - MIS:	1,000
						Total of SANT RAVIDAS NAGAR (72):	**2,60,768**

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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 OCTOBER 2022 **GRANT NO** 37 Urban Development Department

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,94,800
						03 Dearness Allowance	66,232
						55 House rent allowance	8,350
						Total of Vr no 1 - EST:	2,69,382
	3 - MIS	First	Voted	No Objection	201500800 03 00	02 Wages	1,000
						Total of Vr no 3 - MIS:	1,000

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002962	2 - MIS	First	Voted	No Objection	201500800 04 00	42 Not Available	50,000
						Total of Vr no 2 - MIS:	50,000
						Total of SHAHJAHANPUR (15):	**3,20,382**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	OCTOBER 2022	GRANT NO	37	Urban Development Department

TREASURY NAME	SHAMLI (91)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	53,600
						03 Dearness Allowance	18,224
						55 House rent allowance	2,020
						Total of Vr no 1 - EST:	73,844
	1 - TA	First	Voted	No Objection	201500800 03 00	04 Travelling Allowance	4,348
						Total of Vr no 1 - TA:	4,348
						Total of SHAMLI (91):	**78,192**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	OCTOBER 2022	GRANT NO	37	Urban Development Department

TREASURY NAME	SIDDHARTH NAGAR (67)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002962	1 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	2,700
						03 Dearness Allowance	837
						Total of Vr no 1 - EST:	3,537
	10 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	55,200
						03 Dearness Allowance	20,976
						55 House rent allowance	2,760
						Total of Vr no 10 - EST:	78,936
	10 - MIS	Second	Voted	No Objection	201500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,106
						Total of Vr no 10 - MIS:	8,106
	11 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	66,200
						03 Dearness Allowance	25,156
						55 House rent allowance	3,130
						Total of Vr no 11 - EST:	94,486
	2 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,173
						03 Dearness Allowance	399
						Total of Vr no 2 - EST:	1,572
	4 - MIS	Second	Voted	No Objection	201500800 03 00	58 Disbursement for outsourcing services	16,732
						Total of Vr no 4 - MIS:	16,732
	6 - MIS	Second	Voted	No Objection	201500800 03 00	11 Stationary & Printing of Forms	19,998
						Total of Vr no 6 - MIS:	19,998
	7 - EST	Second	Voted	No Objection	201500800 03 00	03 Dearness Allowance	6,624
						Total of Vr no 7 - EST:	6,624
	8 - EST	Second	Voted	No Objection	201500800 03 00	03 Dearness Allowance	7,799
						Total of Vr no 8 - EST:	7,799
	9 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	13,816
						Total of Vr no 9 - EST:	13,816

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004183	14 - GIA	Second	Voted	No Objection	223560800 03 00	35 Grant for creation of capital assets	14,39,500
						Total of Vr no 14 - GIA:	14,39,500
						Total of SIDDHARTH NAGAR (67):	**16,91,106**

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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 OCTOBER 2022 **GRANT NO** 37 Urban Development Department

TREASURY NAME SITAPUR (46)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002962	1 - MIS	First	Voted	No Objection	201500800 03 00	58 Disbursement for outsourcing services	7,328
						Total of Vr no 1 - MIS:	7,328
	2 - MIS	Second	Voted	No Objection	201500800 03 00	58 Disbursement for outsourcing services	16,245
						Total of Vr no 2 - MIS:	16,245
	3 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,29,500
						03 Dearness Allowance	44,030
						55 House rent allowance	3,180
						Total of Vr no 3 - EST:	1,76,710
	4 - EST	First	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

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004183	6 - GIA	First	Voted	No Objection	223560800 03 00	35 Grant for creation of capital assets	63,93,000
						Total of Vr no 6 - GIA:	63,93,000
						Total of SITAPUR (46):	**66,32,499**

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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	OCTOBER 2022	GRANT NO	37	Urban Development Department

TREASURY NAME	SONBHADRA (69)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002962	1 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	8 - MIS	Second	Voted	No Objection	201500800 03 00	02 Wages	7,000
						Total of Vr no 8 - MIS:	7,000
						Total of SONBHADRA (69):	**13,908**

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	OCTOBER 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	Second	Voted	No Objection	201500800 03 00	01 Pay	20,724
						Total of Vr no 1 - EST:	20,724
	2 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,15,000
						03 Dearness Allowance	39,100
						55 House rent allowance	5,150
						Total of Vr no 2 - EST:	1,59,250
						Total of SRAVASTI (85):	**1,79,974**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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 - MIS	First	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	10,000
						Total of Vr no 1 - MIS:	10,000
	3 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,22,400
						03 Dearness Allowance	41,616
						06 Other Allowances	20
						55 House rent allowance	2,940
						Total of Vr no 3 - EST:	1,66,976
	4 - EST	First	Voted	No Objection	201500800 03 00	03 Dearness Allowance	21,564
						Total of Vr no 4 - EST:	21,564
						Total of SULTANPUR (52):	**1,98,540**

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	OCTOBER 2022	GRANT NO	37	Urban Development Department

TREASURY NAME	UNNAO (44)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	2,37,100
						03 Dearness Allowance	80,614
						55 House rent allowance	9,980
						Total of Vr no 1 - EST:	3,27,694
	1 - MIS	Second	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	1,002
						Total of Vr no 1 - MIS:	1,002
						Total of UNNAO (44):	**3,28,696**

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 OCTOBER 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	First	Voted	No Objection	201500800 03 00	01 Pay	1,83,200
						03 Dearness Allowance	62,288
						55 House rent allowance	11,500
						Total of Vr no 1 - EST:	2,56,988
	10 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	20,724
						Total of Vr no 10 - EST:	20,724
	11 - EST	Second	Voted	No Objection	201500800 03 00	03 Dearness Allowance	21,984
						Total of Vr no 11 - EST:	21,984
	4 - MIS	Second	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	1,353
						Total of Vr no 4 - MIS:	1,353
	9 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,83,200
						03 Dearness Allowance	69,616
						55 House rent allowance	11,500
						Total of Vr no 9 - EST:	2,64,316
						Total of VARANASI (27):	**5,65,365**
						Grand Total:	**35,89,89,435**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2015	AGRA (08)	0	6,83,421	6,83,421	0	
	ALIGARH (06)	1,93,724	11,49,780	13,43,504	0	
	AURAIYA (81)	1,86,195	0	1,86,195	0	
	AZAMGARH (34)	0	2,42,086	2,42,086	0	
	BADAUN (13)	0	2,16,204	2,16,204	0	
	BAGPAT (83)	1,67,133	2,24,251	3,91,384	0	
	BAHRAICH (51)	2,52,522	44,934	2,97,456	0	
	BALLIA (31)	0	1,42,085	1,42,085	0	
	BALRAMPUR (79)	0	2,18,681	2,18,681	0	
	BANDA (26)	0	50,600	50,600	0	
	BARABANKY (54)	0	4,35,179	4,35,179	0	
	BAREILLY (11)	1,31,018	0	1,31,018	0	
	BASTI (33)	0	2,77,216	2,77,216	0	
	BIJNORE (12)	1,13,364	1,34,916	2,48,280	0	
	BULANDSHAHAR (05)	0	58,702	58,702	0	
	CHANDAULI (77)	1,02,742	0	1,02,742	0	
	CHATRAPATI S M NAGAR (89)	0	1,91,164	1,91,164	0	
	CHITRAKOOT (87)	1,000	87,776	88,776	0	
	DEORIA (35)	1,08,000	1,35,032	2,43,032	0	
	ETAWAH (19)	2,01,277	0	2,01,277	0	
	FAIZABAD (49)	2,39,774	90,724	3,30,498	0	
	FATEHPUR (21)	0	6,80,362	6,80,362	0	
	FIROZABAD (68)	0	5,15,324	5,15,324	0	
	GAUTAM BUDHA NAGAR (76)	800	20,724	21,524	0	
	GAZIPUR (30)	2,31,402	0	2,31,402	0	
	GHAZIABAD (59)	0	3,45,895	3,45,895	0	
	GONDA (50)	0	2,39,316	2,39,316	0	
	GORAKHPUR (32)	5,91,000	1,89,976	7,80,976	0	
	HAMIRPUR (25)	0	2,15,517	2,15,517	0	
	HAPUR (90)	1,68,856	5,000	1,73,856	0	
	HARDOI (47)	2,75,752	0	2,75,752	0	
	JALAUN (24)	1,43,732	20,724	1,64,456	0	
	JAUNPUR (29)	34,806	2,72,511	3,07,317	0	
	JHANSI (23)	0	2,02,231	2,02,231	0	
	JYOTIBA FULLE NAGAR (86)	0	1,79,432	1,79,432	0	
	KANNAUJ (84)	1,50,214	16,008	1,66,222	0	
	KANPUR DEHAT (62)	0	1,46,014	1,46,014	0	
	KANPUR NAGAR (20)	3,13,090	3,97,416	7,10,506	0	
	KANSHIRAM NAGAR (88)	1,38,590	17,568	1,56,158	0	
	KAUSHAMBI (82)	1,59,826	93,926	2,53,752	0	
	KHERI (48)	2,74,824	0	2,74,824	0	
	LALITPUR (58)	0	1,47,576	1,47,576	0	
	LUCKNOW (43)	0	37,769	37,769	0	
	LUCKNOW-2 (60)	3,49,474	3,93,798	7,43,272	0	
	MAHARAJGANJ (70)	0	1,21,634	1,21,634	0	
	MAHOBA (71)	0	3,12,236	3,12,236	0	
	MAINPURI (09)	2,21,066	0	2,21,066	0	
	MAU (66)	0	1,90,923	1,90,923	0	
	MEERUT (04)	0	20,724	20,724	0	
	MIRZAPUR (28)	0	18,829	18,829	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2015	MORADABAD (14)	3,23,976		15,905		3,39,881	0	
	MUZAFFARNAGAR (03)	15,528		2,75,262		2,90,790	0	
	PRATAPGARH (53)	0		1,86,726		1,86,726	0	
	PRAYAGRAJ (22)	3,32,704		0		3,32,704	0	
	RAIBAREILLY (45)	0		1,60,264		1,60,264	0	
	RAMPUR (17)	0		1,95,140		1,95,140	0	
	SAHARANPUR (02)	1,01,078		2,601		1,03,679	0	
	SAMBHAL (92)	1,85,290		0		1,85,290	0	
	SANT KABIR NAGAR (80)	1,36,502		40,534		1,77,036	0	
	SANT RAVIDAS NAGAR (72)	2,59,768		1,000		2,60,768	0	
	SHAHJAHANPUR (15)	3,20,382		0		3,20,382	0	
	SHAMLI (91)	78,192		0		78,192	0	
	SIDDHARTH NAGAR (67)	0		2,51,606		2,51,606	0	
	SITAPUR (46)	2,23,254		16,245		2,39,499	0	
	SONBHADRA (69)	0		13,908		13,908	0	
	SRAVASTI (85)	0		1,79,974		1,79,974	0	
	SULTANPUR (52)	1,98,540		0		1,98,540	0	
	UNNAO (44)	3,27,694		1,002		3,28,696	0	
	VARANASI (27)	2,56,988		3,08,377		5,65,365	0	
	Total of Mj Hd 2015:	**75,10,077**	**0**	**1,08,32,728**	**0**	**1,83,42,805**	**0**	
2052	LUCKNOW-2 (60)	30,40,804		6,65,873		37,06,677	0	
	Total of Mj Hd 2052:	**30,40,804**	**0**	**6,65,873**	**0**	**37,06,677**	**0**	
2053	CHITRAKOOT (87)	0		35,00,000		35,00,000	0	
	PRAYAGRAJ (22)	1,656		38,69,249		38,70,905	0	
	Total of Mj Hd 2053:	**1,656**	**0**	**73,69,249**	**0**	**73,70,905**	**0**	
2070	LUCKNOW-2 (60)	27,45,27,000		3,18,54,000		30,63,81,000	0	
	Total of Mj Hd 2070:	**27,45,27,000**	**0**	**3,18,54,000**	**0**	**30,63,81,000**	**0**	
2230	LUCKNOW-2 (60)	0		80,948		80,948	0	
	Total of Mj Hd 2230:	**0**	**0**	**80,948**	**0**	**80,948**	**0**	
2235	JALAUN (24)	0		14,39,500		14,39,500	0	
	LUCKNOW (43)	0		90,85,000		90,85,000	0	
	MUZAFFARNAGAR (03)	0		25,91,100		25,91,100	0	
	SAHARANPUR (02)	0		21,59,000		21,59,000	0	
	SIDDHARTH NAGAR (67)	0		14,39,500		14,39,500	0	
	SITAPUR (46)	63,93,000		0		63,93,000	0	
	Total of Mj Hd 2235:	**63,93,000**	**0**	**1,67,14,100**	**0**	**2,31,07,100**	**0**	
	Grand Total:	**29,14,72,537**	**0**	**6,75,16,898**	**0**	**35,89,89,435**	**0**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	OCTOBER 2022	GRANT NO	38	Civil Aviation Department

TREASURY NAME	ALIGARH (06)

Major Head	3053	Civil Aviation	Sub Mj Head	01	Air Services	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	1 - MIS	Second	Voted	No Objection	305301800 03 00	42 Other Expenditure	2,00,00,000
						Total of Vr no 1 - MIS:	2,00,00,000
						Total of ALIGARH (06):	2,00,00,000

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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	OCTOBER 2022	GRANT NO	38	Civil Aviation Department

TREASURY NAME	CHITRAKOOT (87)

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 (`)
87004217	1 - MIS	Second	Voted	No Objection	505302800 20 00	24 Major Construction Works	19,98,98,880
						Total of Vr no 1 - MIS:	19,98,98,880
						Total of CHITRAKOOT (87):	**19,98,98,880**

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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	OCTOBER 2022	GRANT NO	38	Civil Aviation Department

TREASURY NAME	FAIZABAD (49)

Major Head	5053	Capital Outlay on Civil Aviation	Sub Mj Head	02	Air Ports	Minor Head	800	Other Expenditure
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 (`)
49004217	1 - MIS	Second	Voted	No Objection	505302800 22 00	60 Land Purchasing	32,10,00,000
						Total of Vr no 1 - MIS:	32,10,00,000
						Total of FAIZABAD (49):	**32,10,00,000**

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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	OCTOBER 2022	GRANT NO	38	Civil Aviation Department

TREASURY NAME	GAUTAM BUDHA NAGAR (76)

Major Head	5053	Capital Outlay on Civil Aviation	Sub Mj Head	02	Air Ports	Minor Head	800	Other Expenditure
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 (`)
76004217	1 - MIS	Second	Voted	No Objection	505302800 21 00	24 Major Construction Works	23,33,442
						Total of Vr no 1 - MIS:	23,33,442
						Total of GAUTAM BUDHA NAGAR (76):	23,33,442

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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 OCTOBER 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	First	Voted	No Objection	505302800 20 00	60 Land Purchasing	45,950
						Total of Vr no 1 - MIS:	45,950
	2 - MIS	First	Voted	No Objection	505302800 20 00	60 Land Purchasing	37,020
						Total of Vr no 2 - MIS:	37,020
	3 - MIS	Second	Voted	No Objection	505302800 20 00	60 Land Purchasing	47,740
						Total of Vr no 3 - MIS:	47,740
	4 - MIS	Second	Voted	No Objection	505302800 20 00	60 Land Purchasing	1,35,72,402
						Total of Vr no 4 - MIS:	1,35,72,402
	5 - MIS	Second	Voted	No Objection	505302800 20 00	60 Land Purchasing	1,45,180
						Total of Vr no 5 - MIS:	1,45,180
	6 - MIS	Second	Voted	No Objection	505302800 20 00	60 Land Purchasing	2,650
						Total of Vr no 6 - MIS:	2,650
	7 - MIS	Second	Voted	No Objection	505302800 20 00	60 Land Purchasing	6,64,640
						Total of Vr no 7 - MIS:	6,64,640
	8 - MIS	Second	Voted	No Objection	505302800 20 00	60 Land Purchasing	24,360
						Total of Vr no 8 - MIS:	24,360
						Total of LALITPUR (58):	**1,45,39,942**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	OCTOBER 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	1 - EST	First	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 1 - EST:	5,99,452
	126 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expenditure	1,76,464
						Total of Vr no 126 - MIS:	1,76,464
	127 - MIS	Second	Voted	No Objection	207000114 03 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 127 - MIS:	25,000
	128 - MIS	Second	Voted	No Objection	207000114 03 00	29 Maintenance	4,56,731
						Total of Vr no 128 - MIS:	4,56,731
	129 - MIS	Second	Voted	No Objection	207000114 03 00	58 Disbursement for outsourcing services	2,81,258
						Total of Vr no 129 - MIS:	2,81,258
	130 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expenditure	21,35,908
						Total of Vr no 130 - MIS:	21,35,908
	131 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expenditure	29,67,705
						Total of Vr no 131 - MIS:	29,67,705
	132 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expenditure	18,95,399
						Total of Vr no 132 - MIS:	18,95,399
	133 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expenditure	10,12,412
						Total of Vr no 133 - MIS:	10,12,412
	134 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expenditure	15,14,376
						Total of Vr no 134 - MIS:	15,14,376
	135 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expenditure	18,37,388
						Total of Vr no 135 - MIS:	18,37,388
	136 - TA	Second	Voted	No Objection	207000114 03 00	04 Travelling Allowance	1,12,115
						Total of Vr no 136 - TA:	1,12,115
	137 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expenditure	4,80,161
						Total of Vr no 137 - MIS:	4,80,161
	172 - ACB	Second	Voted	No Objection	207000114 03 00	42 Other Expenditure	15,81,038
						Total of Vr no 172 - ACB:	15,81,038
	173 - MIS	Second	Voted	No Objection	207000114 03 00	13 Expenditure on Telephone	8,634
						Total of Vr no 173 - MIS:	8,634
	2 - EST	First	Voted	No Objection	207000114 03 00	01 Pay	18,37,463
						03 Dearness Allowance	6,35,322
						06 Other Allowances	36,740
						55 House rent allowance	1,31,120

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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 OCTOBER 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	2 - EST					Total of Vr no 2 - EST:	26,40,645
	2 - MIS	First	Voted	No Objection	207000114 03 00	02 Wages	95,23,474
						Total of Vr no 2 - MIS:	95,23,474
	209 - MIS	Second	Voted	No Objection	207000114 03 00	08 Office Expenditure	7,418
						Total of Vr no 209 - MIS:	7,418
	210 - MIS	Second	Voted	No Objection	207000114 03 00	09 Electrical Dues	5,63,443
						Total of Vr no 210 - MIS:	5,63,443
	211 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expenditure	12,39,355
						Total of Vr no 211 - MIS:	12,39,355
	213 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expenditure	12,33,038
						Total of Vr no 213 - MIS:	12,33,038
	216 - MIS	Second	Voted	No Objection	207000114 03 00	29 Maintenance	2,04,724
						Total of Vr no 216 - MIS:	2,04,724
	217 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expenditure	19,59,781
						Total of Vr no 217 - MIS:	19,59,781
	218 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expenditure	19,64,416
						Total of Vr no 218 - MIS:	19,64,416
	22 - EST	Second	Voted	No Objection	207000114 03 00	06 Other Allowances	55,10,835
						Total of Vr no 22 - EST:	55,10,835
	27 - MIS	First	Voted	No Objection	207000114 03 00	42 Other Expenditure	4,58,126
						Total of Vr no 27 - MIS:	4,58,126
	28 - MIS	First	Voted	No Objection	207000114 03 00	09 Electrical Dues	5,96,381
						Total of Vr no 28 - MIS:	5,96,381
	29 - MIS	First	Voted	No Objection	207000114 03 00	42 Other Expenditure	44,72,716
						Total of Vr no 29 - MIS:	44,72,716
	3 - EST	First	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 3 - EST:	5,86,844
	3 - MIS	First	Voted	No Objection	207000114 03 00	02 Wages	31,38,336
						Total of Vr no 3 - MIS:	31,38,336
	30 - MIS	First	Voted	No Objection	207000114 03 00	42 Other Expenditure	37,61,899
						Total of Vr no 30 - MIS:	37,61,899
	4 - EST	First	Voted	No Objection	207000114 03 00	01 Pay	5,03,600
						03 Dearness Allowance	1,77,793
						06 Other Allowances	5,600
						55 House rent allowance	40,360
						57 Non practising allowances	19,320

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 OCTOBER 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	4 - EST					Total of Vr no 4 - EST:	7,46,673
	4 - MIS	First	Voted	No Objection	207000114 03 00	42 Other Expenditure	8,43,722
						Total of Vr no 4 - MIS:	8,43,722
	5 - MIS	First	Voted	No Objection	207000114 03 00	42 Other Expenditure	27,76,250
						Total of Vr no 5 - MIS:	27,76,250
	56 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expenditure	19,02,300
						Total of Vr no 56 - MIS:	19,02,300
	57 - MIS	Second	Voted	No Objection	207000114 03 00	58 Disbursement for outsourcing services	95,858
						Total of Vr no 57 - MIS:	95,858
	58 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expenditure	18,43,084
						Total of Vr no 58 - MIS:	18,43,084
	66 - EST	Second	Voted	No Objection	207000114 03 00	03 Dearness Allowance	3,63,012
						Total of Vr no 66 - EST:	3,63,012
	67 - EST	Second	Voted	No Objection	207000114 03 00	03 Dearness Allowance	61,119
						Total of Vr no 67 - EST:	61,119
	68 - EST	Second	Voted	No Objection	207000114 03 00	03 Dearness Allowance	50,832
						Total of Vr no 68 - EST:	50,832
	69 - EST	Second	Voted	No Objection	207000114 03 00	03 Dearness Allowance	2,27,724
						Total of Vr no 69 - EST:	2,27,724
	70 - EST	Second	Voted	No Objection	207000114 03 00	03 Dearness Allowance	50,376
						Total of Vr no 70 - EST:	50,376

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003571	6 - EST	First	Voted	No Objection	207000114 03 00	01 Pay	74,000
						03 Dearness Allowance	25,160
						06 Other Allowances	1,600
						55 House rent allowance	7,560
						Total of Vr no 6 - EST:	1,08,320

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002904	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,72,000
						03 Dearness Allowance	1,27,160
						06 Other Allowances	160
						55 House rent allowance	23,020

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 OCTOBER 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					Total of Vr no 1 - EST:	5,22,340
	1 - MIS	First	Voted	No Objection	220300105 03 00	02 Wages	7,92,195
						Total of Vr no 1 - MIS:	7,92,195
	2 - EST	First	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 2 - EST:	88,442
	2 - MIS	Second	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	2,767
						Total of Vr no 2 - MIS:	2,767
	3 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	47,024
						Total of Vr no 3 - EST:	47,024
	4 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	7,356
						Total of Vr no 4 - EST:	7,356

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 (`)
60002904	1 - MIS	Second	Voted	No Objection	505302800 20 00	60 Land Purchasing	23,60,000
						Total of Vr no 1 - MIS:	23,60,000
						Total of LUCKNOW-2 (60):	**6,58,34,866**

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	OCTOBER 2022	GRANT NO	38	Civil Aviation Department

TREASURY NAME	SONBHADRA (69)

Major Head	3053	Civil Aviation	Sub Mj Head	01	Air Services	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	1 - MIS	First	Voted	No Objection	305301800 03 00	42 Other Expenditure	1,00,326
						Total of Vr no 1 - MIS:	1,00,326
	2 - MIS	First	Voted	No Objection	305301800 03 00	42 Other Expenditure	3,18,252
						Total of Vr no 2 - MIS:	3,18,252
	5 - MIS	Second	Voted	Missing vchr	305301800 03 00	42 Other Expenditure	2,00,00,000
						Total of Vr no 5 - MIS:	2,00,00,000
						Total of SONBHADRA (69):	2,04,18,578

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	OCTOBER 2022	GRANT NO	38	Civil Aviation Department

TREASURY NAME	SRAVASTI (85)

Major Head	3053	Civil Aviation	Sub Mj Head	01	Air Services	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004217	1 - MIS	Second	Voted	No Objection	305301800 03 00	42 Other Expenditure	33,03,441
						Total of Vr no 1 - MIS:	33,03,441
						Total of SRAVASTI (85):	**33,03,441**
						Grand Total:	**64,73,29,149**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U 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)	3,02,52,838		3,17,61,904		6,20,14,742	0	
	Total of Mj Hd 2070:	**3,02,52,838**	**0**	**3,17,61,904**	**0**	**6,20,14,742**	**0**	
2203	LUCKNOW-2 (60)	14,02,977		57,147		14,60,124	0	
	Total of Mj Hd 2203:	**14,02,977**	**0**	**57,147**	**0**	**14,60,124**	**0**	
3053	ALIGARH (06)	0		2,00,00,000		2,00,00,000	0	
	SONBHADRA (69)	4,18,578		2,00,00,000		2,04,18,578	2,00,00,000	Missing vchr
	SRAVASTI (85)	0		33,03,441		33,03,441	0	
	Total of Mj Hd 3053:	**4,18,578**	**0**	**4,33,03,441**	**0**	**4,37,22,019**	**2,00,00,000**	
5053	CHITRAKOOT (87)	0		19,98,98,880		19,98,98,880	0	
	FAIZABAD (49)	0		32,10,00,000		32,10,00,000	0	
	GAUTAM BUDHA NAGAR (76)	0		23,33,442		23,33,442	0	
	LALITPUR (58)	82,970		1,44,56,972		1,45,39,942	0	
	LUCKNOW-2 (60)	0		23,60,000		23,60,000	0	
	Total of Mj Hd 5053:	**82,970**	**0**	**54,00,49,294**	**0**	**54,01,32,264**	**0**	
	Grand Total:	**3,21,57,363**	**0**	**61,51,71,786**	**0**	**64,73,29,149**	**2,00,00,000**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	46 - GIA	Second	Voted	No Objection	220203104 05 00	31 Subsidiary Grant-General (Pay)	30,00,000
						Total of Vr no 46 - GIA:	30,00,000

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	14 - GIA	First	Voted	No Objection	220203104 06 00	31 Subsidiary Grant-General (Pay)	12,11,822
						Total of Vr no 14 - GIA:	12,11,822
	63 - GIA	Second	Voted	No Objection	220203104 06 00	31 Subsidiary Grant-General (Pay)	1,59,070
						Total of Vr no 63 - GIA:	1,59,070
	68 - GIA	Second	Voted	No Objection	220203104 06 00	20 Subsidiary Grant-General (non pay)	11,45,001
						Total of Vr no 68 - GIA:	11,45,001

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	102	Promotion of Modern Indian Languages and Literatures
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006009	62 - GIA	Second	Voted	No Objection	220205102 07 00	31 Subsidiary Grant-General (Pay)	15,74,000
						Total of Vr no 62 - GIA:	15,74,000
	64 - GIA	Second	Voted	No Objection	220205102 07 00	20 Subsidiary Grant-General (non pay)	7,95,000
						Total of Vr no 64 - GIA:	7,95,000
						Total of LUCKNOW (43):	**78,84,893**

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 OCTOBER 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	03 Dearness Allowance	6,204
						Total of Vr no 1 - EST:	6,204
	2 - EST	Second	Voted	No Objection	205800105 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	3 - EST	Second	Voted	No Objection	205800105 03 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	4 - EST	Second	Voted	No Objection	205800105 03 00	03 Dearness Allowance	9,744
						Total of Vr no 4 - EST:	9,744
	5 - EST	Second	Voted	No Objection	205800105 03 00	01 Pay	81,200
						03 Dearness Allowance	30,856
						06 Other Allowances	1,500
						55 House rent allowance	5,520
						Total of Vr no 5 - EST:	1,19,076
	6 - EST	Second	Voted	No Objection	205800105 03 00	01 Pay	51,700
						03 Dearness Allowance	19,646
						06 Other Allowances	1,670
						55 House rent allowance	4,600
						Total of Vr no 6 - EST:	77,616

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	22 - MIS	Second	Voted	No Objection	220205102 03 00	42 Other Expenditure	35,00,000
						Total of Vr no 22 - MIS:	35,00,000

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	8 - GIA	First	Voted	No Objection	220205102 05 00	20 Subsidiary Grant-General (non pay)	1,30,409
						Total of Vr no 8 - GIA:	1,30,409

Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006008	14 - GIA	Second	Voted	No Objection	220205102 08 00	20 Subsidiary Grant-General (non pay)	2,43,000

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	OCTOBER 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	14 - GIA					Total of Vr no 14 - GIA:	2,43,000
	15 - GIA	Second	Voted	No Objection	220205102 08 00	20 Subsidiary Grant-General (non pay)	1,64,375
						Total of Vr no 15 - GIA:	1,64,375
	16 - GIA	Second	Voted	No Objection	220205102 08 00	20 Subsidiary Grant-General (non pay)	1,16,777
						Total of Vr no 16 - GIA:	1,16,777
	17 - GIA	Second	Voted	No Objection	220205102 08 00	20 Subsidiary Grant-General (non pay)	95,139
						Total of Vr no 17 - GIA:	95,139
						Total of LUCKNOW-2 (60):	**44,83,064**
						Grand Total:	**1,23,67,957**

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

S U 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		2,33,364		2,33,364	0	
	Total of Mj Hd 2058:	**0**	**0**	**2,33,364**	**0**	**2,33,364**	**0**	
2202	LUCKNOW (43)	12,11,822		66,73,071		78,84,893	0	
	LUCKNOW-2 (60)	1,30,409		41,19,291		42,49,700	0	
	Total of Mj Hd 2202:	**13,42,231**	**0**	**1,07,92,362**	**0**	**1,21,34,593**	**0**	
	Grand Total:	**13,42,231**	**0**	**1,10,25,726**	**0**	**1,23,67,957**	**0**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	2,09,200
						03 Dearness Allowance	71,128
						06 Other Allowances	60
						55 House rent allowance	17,220
						Total of Vr no 1 - EST:	2,97,608
	2 - 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 2 - EST:	31,478
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	1,764
						Total of Vr no 1 - MIS:	1,764
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	20,724
						Total of Vr no 2 - EST:	20,724
	2 - MIS	Second	Voted	No Objection	345402001 03 00	44 Travelling and other related expenses for training	8,580
						Total of Vr no 2 - MIS:	8,580
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	27,632
						Total of Vr no 4 - EST:	27,632
	5 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	50,736
						Total of Vr no 5 - EST:	50,736
	6 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	33,088
						Total of Vr no 6 - EST:	33,088
	7 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908

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	OCTOBER 2022	GRANT NO	40	Planning Department

TREASURY NAME	AGRA (08)

Total of AGRA (08):	5,13,058

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 OCTOBER 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	98,100
						03 Dearness Allowance	33,354
						06 Other Allowances	1,400
						55 House rent allowance	11,040
						Total of Vr no 1 - EST:	1,43,894
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,42,100
						03 Dearness Allowance	48,314
						06 Other Allowances	1,400
						55 House rent allowance	11,140
						Total of Vr no 2 - EST:	2,02,954

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	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	2,14,200
						03 Dearness Allowance	72,828
						06 Other Allowances	2,800
						55 House rent allowance	23,160
						Total of Vr no 1 - EST:	3,12,988
	1 - MIS	Second	Voted	No Objection	345402001 03 00	11 Stationary & Printing of Forms	11,800
						Total of Vr no 1 - MIS:	11,800
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	6,54,800
						03 Dearness Allowance	2,22,632
						06 Other Allowances	3,500
						55 House rent allowance	54,980
						Total of Vr no 2 - EST:	9,35,912
	2 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	4,044
						Total of Vr no 2 - MIS:	4,044
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,69,613
						03 Dearness Allowance	83,580
						55 House rent allowance	30,450
						Total of Vr no 3 - EST:	3,83,643
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	20,724
						Total of Vr no 4 - EST:	20,724
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	20,724
						Total of Vr no 5 - EST:	20,724
						Total of ALIGARH (06):	**20,36,683**

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 OCTOBER 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	6,908
						Total of Vr no 1 - EST:	6,908
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,32,000
						03 Dearness Allowance	50,160
						06 Other Allowances	1,400
						55 House rent allowance	5,620
						Total of Vr no 2 - EST:	1,89,180
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	45,500
						03 Dearness Allowance	17,290
						55 House rent allowance	2,400
						Total of Vr no 3 - EST:	65,190

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	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	13,816
						Total of Vr no 1 - EST:	13,816
	1 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of cars and purchasing of petrol etc	6,891
						Total of Vr no 1 - MIS:	6,891
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	34,540
						Total of Vr no 2 - EST:	34,540
	2 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	1,971
						Total of Vr no 2 - MIS:	1,971
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	5,01,100
						03 Dearness Allowance	1,90,418
						06 Other Allowances	2,880
						55 House rent allowance	16,330
						Total of Vr no 3 - EST:	7,10,728
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,07,400
						03 Dearness Allowance	78,812
						06 Other Allowances	2,460
						55 House rent allowance	10,930
						Total of Vr no 4 - EST:	2,99,602

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	OCTOBER 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	4 - MIS	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	12,550
						Total of Vr no 4 - MIS:	12,550
	5 - MIS	Second	Voted	No Objection	345402800 03 00	42 Other Expenditure	3,800
						Total of Vr no 5 - MIS:	3,800
	6 - MIS	Second	Voted	No Objection	345402800 03 00	13 Expenditure on Telephone	12,000
						Total of Vr no 6 - MIS:	12,000
	7 - MIS	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	13,950
						Total of Vr no 7 - MIS:	13,950
						Total of AMBEDKAR NAGAR (74):	13,71,126

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 OCTOBER 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	46,200
						03 Dearness Allowance	15,708
						06 Other Allowances	1,000
						55 House rent allowance	2,760
						Total of Vr no 1 - EST:	65,668
	1 - MIS	First	Voted	No Objection	345100101 04 00	08 Office Expenditure	2,100
						Total of Vr no 1 - MIS:	2,100
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	28,316
						03 Dearness Allowance	4,814
						06 Other Allowances	613
						55 House rent allowance	1,692
						Total of Vr no 2 - EST:	35,435
	2 - MIS	First	Voted	No Objection	345100101 04 00	11 Stationary & Printing of Forms	3,350
						Total of Vr no 2 - MIS:	3,350
	3 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	12,012
						Total of Vr no 3 - EST:	12,012
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	12,600
						03 Dearness Allowance	12,600
						Total of Vr no 4 - EST:	25,200

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	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	2,89,100
						03 Dearness Allowance	98,294
						06 Other Allowances	2,100
						55 House rent allowance	12,110
						Total of Vr no 1 - EST:	4,01,604
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	99,900
						03 Dearness Allowance	33,966
						06 Other Allowances	740
						55 House rent allowance	4,840
						Total of Vr no 2 - EST:	1,39,446
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	5,000
						03 Dearness Allowance	1,700
						Total of Vr no 3 - EST:	6,700
	4 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	50,886

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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 OCTOBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME AURAIYA (81)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002944	4 - EST					Total of Vr no 4 - EST:	50,886
	5 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	17,460
						Total of Vr no 5 - EST:	17,460
	6 - MIS	First	Voted	No Objection	345402001 03 00	49 Medical Expenses	3,649
						Total of Vr no 6 - MIS:	3,649
	7 - MIS	First	Voted	No Objection	345402001 03 00	15 Maintenance of cars and purchasing of petrol etc	3,887
						Total of Vr no 7 - MIS:	3,887

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	08 Office Expenditure	13,000
						Total of Vr no 1 - MIS:	13,000
	2 - MIS	First	Voted	No Objection	345402800 03 00	13 Expenditure on Telephone	13,000
						Total of Vr no 2 - MIS:	13,000
	3 - MIS	First	Voted	No Objection	345402800 03 00	29 Maintenance	4,500
						Total of Vr no 3 - MIS:	4,500
	4 - MIS	First	Voted	No Objection	345402800 03 00	42 Other Expenditure	8,500
						Total of Vr no 4 - MIS:	8,500
	5 - MIS	First	Voted	No Objection	345402800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	13,000
						Total of Vr no 5 - MIS:	13,000
						Total of AURAIYA (81):	**8,19,397**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	72,200
						03 Dearness Allowance	24,548
						06 Other Allowances	700
						55 House rent allowance	3,960
						Total of Vr no 1 - EST:	1,01,408
	10 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	2 - EST	First	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 2 - EST:	91,950
	3 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,26,400
						03 Dearness Allowance	42,976
						06 Other Allowances	700
						55 House rent allowance	5,570
						Total of Vr no 3 - EST:	1,75,646
	4 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	72,900
						03 Dearness Allowance	24,786
						06 Other Allowances	700
						55 House rent allowance	3,960
						Total of Vr no 4 - EST:	1,02,346
	5 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	66,000
						03 Dearness Allowance	25,080
						06 Other Allowances	700
						55 House rent allowance	2,810
						Total of Vr no 5 - EST:	94,590
	6 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	72,200
						03 Dearness Allowance	27,436
						06 Other Allowances	700
						55 House rent allowance	3,960
						Total of Vr no 6 - EST:	1,04,296
	7 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,26,400
						03 Dearness Allowance	48,032
						06 Other Allowances	700
						55 House rent allowance	5,570
						Total of Vr no 7 - EST:	1,80,702
	8 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	72,900
						03 Dearness Allowance	27,702
						06 Other Allowances	700
						55 House rent allowance	2,760

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	8 - EST					Total of Vr no 8 - EST:	1,04,062
	9 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	4,73,853
						03 Dearness Allowance	1,61,110
						06 Other Allowances	2,160
						55 House rent allowance	14,395
						Total of Vr no 1 - EST:	6,51,518
	10 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	34,540
						Total of Vr no 10 - EST:	34,540
	11 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	6,908
						Total of Vr no 11 - EST:	6,908
	12 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	13,816
						Total of Vr no 12 - EST:	13,816
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	3,39,800
						03 Dearness Allowance	1,15,532
						06 Other Allowances	3,720
						55 House rent allowance	17,400
						Total of Vr no 2 - EST:	4,76,452
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	38,100
						03 Dearness Allowance	12,954
						55 House rent allowance	1,660
						Total of Vr no 3 - EST:	52,714
	4 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,09,800
						03 Dearness Allowance	37,332
						06 Other Allowances	780
						55 House rent allowance	5,080
						Total of Vr no 4 - EST:	1,52,992
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	5,01,500
						03 Dearness Allowance	1,90,570
						06 Other Allowances	2,160
						55 House rent allowance	14,395
						Total of Vr no 5 - EST:	7,08,625

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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	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,39,800
						03 Dearness Allowance	1,29,124
						06 Other Allowances	3,720
						55 House rent allowance	17,400
						Total of Vr no 6 - EST:	4,90,044
	7 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	38,100
						03 Dearness Allowance	14,478
						55 House rent allowance	1,660
						Total of Vr no 7 - EST:	54,238
	8 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,09,800
						03 Dearness Allowance	41,724
						06 Other Allowances	780
						55 House rent allowance	5,080
						Total of Vr no 8 - EST:	1,57,384
	9 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	20,724
						Total of Vr no 9 - EST:	20,724

Major Head	4515	Capital Outlay on other Rural Development Programmes	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 (`)
34002944	2 - MIS	First	Voted	No Objection	451500800 05 00	24 Major Construction Works	60,00,000
						Total of Vr no 2 - MIS:	60,00,000
						Total of AZAMGARH (34):	**97,88,771**

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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 OCTOBER 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	First	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

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	3,58,560
						03 Dearness Allowance	1,21,910
						06 Other Allowances	1,400
						55 House rent allowance	14,758
						Total of Vr no 1 - EST:	4,96,628
	1 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	21,948
						Total of Vr no 1 - MIS:	21,948
	2 - EST	First	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):	**7,46,044**

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 OCTOBER 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	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 1 - EST:	91,950
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	66,000
						03 Dearness Allowance	25,080
						06 Other Allowances	700
						55 House rent allowance	2,810
						Total of Vr no 2 - EST:	94,590

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	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	Second	Voted	No Objection	345402001 03 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	345402001 03 00	13 Expenditure on Telephone	2,471
						Total of Vr no 1 - MIS:	2,471
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,09,800
						03 Dearness Allowance	79,724
						06 Other Allowances	700
						55 House rent allowance	8,820
						Total of Vr no 4 - EST:	2,99,044
						Total of BAGPAT (83):	**6,01,995**

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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 OCTOBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME BAHRAICH (51)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	4,93,113
						03 Dearness Allowance	1,67,999
						06 Other Allowances	3,040
						55 House rent allowance	12,119
						Total of Vr no 1 - EST:	6,76,271
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	80,600
						03 Dearness Allowance	27,404
						06 Other Allowances	700
						55 House rent allowance	2,760
						Total of Vr no 2 - EST:	1,11,464
	2 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	23,716
						Total of Vr no 2 - MIS:	23,716
	3 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	14,346
						Total of Vr no 3 - EST:	14,346
	3 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	5,000
						Total of Vr no 3 - MIS:	5,000
	4 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	92,016
						Total of Vr no 4 - EST:	92,016
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	20,724
						Total of Vr no 5 - EST:	20,724
	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	7 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	25,587
						03 Dearness Allowance	8,699
						06 Other Allowances	240
						55 House rent allowance	1,051
						Total of Vr no 7 - EST:	35,577

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 (`)
51002944	1 - MIS	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	10,889
						Total of Vr no 1 - MIS:	10,889
	4 - MIS	Second	Voted	No Objection	345402800 03 00	13 Expenditure on Telephone	13,000
						Total of Vr no 4 - MIS:	13,000
	5 - MIS	Second	Voted	No Objection	345402800 03 00	29 Maintenance	20,415

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	OCTOBER 2022	GRANT NO	40	Planning Department

TREASURY NAME	BAHRAICH (51)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800	Other expenditure
Sub Head	03	Not Available	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	5 - MIS					Total of Vr no 5 - MIS:	20,415
	6 - MIS	Second	Voted	No Objection	345402800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	12,050
						Total of Vr no 6 - MIS:	12,050
						Total of BAHRAICH (51):	**10,42,376**

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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 OCTOBER 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	No Objection	345100101 04 00	03 Dearness Allowance	3,454
						Total of Vr no 1 - EST:	3,454
	2 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	4,710
						Total of Vr no 2 - EST:	4,710
	3 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	30,312
						Total of Vr no 3 - EST:	30,312
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	6 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	20,208
						Total of Vr no 6 - EST:	20,208
	7 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,68,400
						03 Dearness Allowance	63,992
						06 Other Allowances	1,400
						55 House rent allowance	7,090
						Total of Vr no 7 - EST:	2,40,882

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002944	1 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	53,910
						Total of Vr no 1 - EST:	53,910
	1 - MIS	Second	Voted	No Objection	345402001 03 00	11 Stationary & Printing of Forms	16,000
						Total of Vr no 1 - MIS:	16,000
	2 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	74,622
						Total of Vr no 2 - EST:	74,622
	2 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of cars and purchasing of petrol etc	28,000
						Total of Vr no 2 - MIS:	28,000
	3 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	49,092
						Total of Vr no 3 - EST:	49,092
	4 - EST	Second	Voted	Missing vchr	345402001 03 00	03 Dearness Allowance	36,660
						Total of Vr no 4 - EST:	36,660
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816
	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	27,632
						Total of Vr no 6 - EST:	27,632

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 OCTOBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME BALLIA (31)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	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	7 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	4,09,100
						03 Dearness Allowance	1,55,458
						06 Other Allowances	1,440
						55 House rent allowance	6,830
						Total of Vr no 7 - EST:	5,72,828
	8 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,05,500
						03 Dearness Allowance	1,16,090
						06 Other Allowances	3,540
						55 House rent allowance	13,980
						Total of Vr no 8 - EST:	4,39,110
						Total of BALLIA (31):	**16,18,144**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME BALRAMPUR (79)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	2 - EST	Second	Voted	Missing vchr	345100101 04 00	03 Dearness Allowance	10,320
						Total of Vr no 2 - EST:	10,320
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	86,000
						03 Dearness Allowance	32,680
						06 Other Allowances	700
						55 House rent allowance	4,010
						Total of Vr no 3 - EST:	1,23,390

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	27,632
						Total of Vr no 1 - EST:	27,632
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	3 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	52,812
						Total of Vr no 3 - EST:	52,812
	4 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	14,916
						Total of Vr no 4 - EST:	14,916
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,68,000
						03 Dearness Allowance	1,39,840
						06 Other Allowances	2,800
						55 House rent allowance	11,140
						Total of Vr no 5 - EST:	5,21,780
	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,24,300
						03 Dearness Allowance	47,234
						06 Other Allowances	540
						55 House rent allowance	3,980
						Total of Vr no 6 - EST:	1,76,054
						Total of BALRAMPUR (79):	**9,47,628**

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 OCTOBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME BANDA (26)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	Second	Voted	No Objection	345100101 04 00	15 Maintenance of cars and purchasing of petrol etc	2,265
						Total of Vr no 1 - MIS:	2,265
	10 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	72,100
						03 Dearness Allowance	27,398
						06 Other Allowances	700
						55 House rent allowance	2,810
						Total of Vr no 10 - EST:	1,03,008
	11 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	2,856
						Total of Vr no 11 - EST:	2,856
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	3 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	8,916
						Total of Vr no 3 - EST:	8,916
	4 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	8,652
						Total of Vr no 4 - EST:	8,652
	7 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	74,300
						03 Dearness Allowance	28,234
						06 Other Allowances	700
						55 House rent allowance	1,200
						Total of Vr no 7 - EST:	1,04,434
	8 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	23,800
						03 Dearness Allowance	9,044
						55 House rent allowance	1,200
						Total of Vr no 8 - EST:	34,044
	9 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	72,100
						03 Dearness Allowance	27,398
						06 Other Allowances	700
						55 House rent allowance	2,810
						Total of Vr no 9 - EST:	1,03,008

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	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	6,908

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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 - EST					Total of Vr no 1 - EST:	6,908
	10 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	4,068
						Total of Vr no 10 - EST:	4,068
	10 - LTC	Second	Voted	No Objection	345402001 03 00	05 Transfer Travelling Allowance	33,771
						Total of Vr no 10 - LTC:	33,771
	11 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	16,764
						Total of Vr no 11 - EST:	16,764
	12 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	35,964
						Total of Vr no 12 - EST:	35,964
	13 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	3,780
						Total of Vr no 13 - EST:	3,780
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,31,200
						03 Dearness Allowance	1,25,856
						06 Other Allowances	1,440
						55 House rent allowance	8,740
						Total of Vr no 5 - EST:	4,67,236
	5 - MIS	Second	Voted	No Objection	345402001 03 00	18 Publication	4,760
						Total of Vr no 5 - MIS:	4,760
	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,39,700
						03 Dearness Allowance	53,086
						06 Other Allowances	2,100
						55 House rent allowance	2,020
						Total of Vr no 6 - EST:	1,96,906
	6 - MIS	Second	Voted	No Objection	345402001 03 00	02 Wages	400
						Total of Vr no 6 - MIS:	400
	7 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,26,600
						03 Dearness Allowance	48,108
						55 House rent allowance	4,480
						Total of Vr no 7 - EST:	1,79,188
	7 - MIS	Second	Voted	No Objection	345402001 03 00	02 Wages	500
						Total of Vr no 7 - MIS:	500
	8 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	33,900
						03 Dearness Allowance	12,882

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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 OCTOBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME BANDA (26)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002944	8 - EST	Second	Voted	No Objection	345402001 03 00	55 House rent allowance	1,660
						Total of Vr no 8 - EST:	48,442
	9 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	15,192
						Total of Vr no 9 - EST:	15,192
	9 - LTC	Second	Voted	No Objection	345402001 03 00	05 Transfer Travelling Allowance	55,330
						Total of Vr no 9 - LTC:	55,330

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002944	8 - MIS	Second	Voted	No Objection	345402001 06 00	42 Other Expenditure	12,820
						Total of Vr no 8 - MIS:	12,820

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 (`)
26002944	1 - MIS	First	Voted	No Objection	345402800 03 00	08 Office Expenditure	27,000
						Total of Vr no 1 - MIS:	27,000
	11 - MIS	Second	Voted	No Objection	345402800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,116
						Total of Vr no 11 - MIS:	8,116
	12 - MIS	Second	Voted	No Objection	345402800 03 00	29 Maintenance	9,130
						Total of Vr no 12 - MIS:	9,130
	2 - MIS	First	Voted	No Objection	345402800 03 00	29 Maintenance	6,640
						Total of Vr no 2 - MIS:	6,640
	3 - MIS	First	Voted	No Objection	345402800 03 00	42 Other Expenditure	18,000
						Total of Vr no 3 - MIS:	18,000
	4 - MIS	First	Voted	No Objection	345402800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,934
						Total of Vr no 4 - MIS:	2,934
						Total of BANDA (26):	**15,55,572**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME BARABANKY (54)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	66,000
						03 Dearness Allowance	22,440
						55 House rent allowance	2,810
						Total of Vr no 1 - EST:	91,250
	2 - EST	First	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 (`)
54002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,77,700
						03 Dearness Allowance	94,418
						06 Other Allowances	760
						55 House rent allowance	10,790
						Total of Vr no 1 - EST:	3,83,668
	1 - MIS	Second	Voted	No Objection	345402001 03 00	11 Stationary & Printing of Forms	234
						Total of Vr no 1 - MIS:	234
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	4,23,000
						03 Dearness Allowance	1,43,820
						06 Other Allowances	4,940
						55 House rent allowance	22,320
						Total of Vr no 2 - EST:	5,94,080
	2 - MIS	Second	Voted	No Objection	345402001 03 00	16 Payment for Commercial and Special Services	5,350
						Total of Vr no 2 - MIS:	5,350
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,161
						03 Dearness Allowance	885
						Total of Vr no 3 - EST:	4,046
	3 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,000
						Total of Vr no 3 - MIS:	1,000
	7 - MIS	Second	Voted	No Objection	345402001 03 00	02 Wages	1,800
						Total of Vr no 7 - MIS:	1,800

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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	OCTOBER 2022	GRANT NO	40	Planning Department

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	4 - MIS	Second	Voted	No Objection	345402800 03 00	29 Maintenance	1,500
						Total of Vr no 4 - MIS:	1,500
	5 - MIS	Second	Voted	No Objection	345402800 03 00	42 Other Expenditure	6,000
						Total of Vr no 5 - MIS:	6,000
	6 - MIS	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	10,843
						Total of Vr no 6 - MIS:	10,843
						Total of BARABANKY (54):	12,00,107

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 OCTOBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME BAREILLY (11)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	1 - MIS	Second	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	66,000
						03 Dearness Allowance	25,080
						06 Other Allowances	700
						55 House rent allowance	5,620
						Total of Vr no 2 - EST:	97,400
	2 - MIS	Second	Voted	No Objection	345100101 04 00	47 Maintenace of Computer/ Purchase of related Stationary	3,980
						Total of Vr no 2 - MIS:	3,980
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,67,000
						03 Dearness Allowance	63,460
						06 Other Allowances	760
						55 House rent allowance	13,700
						Total of Vr no 3 - EST:	2,44,920
	3 - MIS	Second	Voted	No Objection	345100101 04 00	12 Office Furniture & Instrument	7,800
						Total of Vr no 3 - MIS:	7,800

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 (`)
11002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	34,540
						Total of Vr no 1 - EST:	34,540
	1 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	12,000
						Total of Vr no 1 - MIS:	12,000
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	3 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	6,255
						Total of Vr no 3 - MIS:	6,255
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
	4 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	15,210

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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 OCTOBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME BAREILLY (11)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002944	4 - MIS					Total of Vr no 4 - MIS:	15,210
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	6,47,000
						03 Dearness Allowance	2,45,860
						06 Other Allowances	2,900
						55 House rent allowance	55,760
						Total of Vr no 5 - EST:	9,51,520
	5 - MIS	Second	Voted	No Objection	345402001 03 00	18 Publication	16,000
						Total of Vr no 5 - MIS:	16,000
	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,67,800
						03 Dearness Allowance	63,764
						06 Other Allowances	2,642
						55 House rent allowance	12,900
						Total of Vr no 6 - EST:	2,47,106
	7 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,19,400
						03 Dearness Allowance	1,21,372
						06 Other Allowances	740
						55 House rent allowance	11,240
						Total of Vr no 7 - EST:	4,52,752
	8 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	33,900
						03 Dearness Allowance	12,882
						55 House rent allowance	3,340
						Total of Vr no 8 - EST:	50,122

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	2 - MIS	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	5,620
						Total of Vr no 2 - MIS:	5,620
						Total of BAREILLY (11):	**22,02,489**

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME BASTI (33)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,39,600
						03 Dearness Allowance	53,048
						06 Other Allowances	1,400
						55 House rent allowance	6,770
						Total of Vr no 1 - EST:	2,00,818
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,61,200
						03 Dearness Allowance	61,256
						06 Other Allowances	1,400
						55 House rent allowance	6,820
						Total of Vr no 2 - EST:	2,30,676
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	4,38,200
						03 Dearness Allowance	1,66,516
						06 Other Allowances	2,160
						55 House rent allowance	19,800
						Total of Vr no 1 - EST:	6,26,676
	1 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	1,022
						Total of Vr no 1 - MIS:	1,022
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	62,200
						03 Dearness Allowance	23,636
						06 Other Allowances	80
						55 House rent allowance	2,320
						Total of Vr no 2 - EST:	88,236
	2 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	1,415
						Total of Vr no 2 - MIS:	1,415
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,40,100
						03 Dearness Allowance	91,238
						06 Other Allowances	740
						55 House rent allowance	3,920
						Total of Vr no 3 - EST:	3,35,998
	3 - MIS	Second	Voted	No Objection	345402001 03 00	02 Wages	600
						Total of Vr no 3 - 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	OCTOBER 2022	GRANT NO	40	Planning Department

TREASURY NAME	BASTI (33)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002944	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
						Total of BASTI (33):	15,06,165

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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 OCTOBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME BIJNORE (12)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	47,600
						03 Dearness Allowance	18,088
						55 House rent allowance	2,400
						Total of Vr no 2 - EST:	68,088

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	41,448
						Total of Vr no 1 - EST:	41,448
	1 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	16,484
						Total of Vr no 1 - TA:	16,484
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	5,69,800
						03 Dearness Allowance	2,16,524
						06 Other Allowances	1,400
						55 House rent allowance	20,040
						Total of Vr no 2 - EST:	8,07,764
	2 - LTC	Second	Voted	No Objection	345402001 03 00	05 Transfer Travelling Allowance	29,079
						Total of Vr no 2 - LTC:	29,079
	3 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	8,000
						Total of Vr no 3 - MIS:	8,000
						Total of BIJNORE (12):	**9,84,679**

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 OCTOBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	62,200
						03 Dearness Allowance	21,148
						06 Other Allowances	700
						55 House rent allowance	2,760
						Total of Vr no 1 - EST:	86,808
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	32,000
						03 Dearness Allowance	10,880
						55 House rent allowance	1,200
						Total of Vr no 2 - EST:	44,080
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	5,95,700
						03 Dearness Allowance	2,02,538
						06 Other Allowances	2,860
						55 House rent allowance	23,070
						Total of Vr no 1 - EST:	8,24,168
	1 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	12,181
						Total of Vr no 1 - MIS:	12,181
	2 - EST	First	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 2 - EST:	1,21,822
	2 - MIS	Second	Voted	No Objection	345402001 03 00	11 Stationary & Printing of Forms	16,000
						Total of Vr no 2 - MIS:	16,000
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	27,632
						Total of Vr no 3 - EST:	27,632
	3 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	1,022
						Total of Vr no 3 - MIS:	1,022
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	4 - MIS	Second	Voted	No Objection	345402001 03 00	44 Travelling and other related expenses for training	9,479

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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 OCTOBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	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	4 - MIS					Total of Vr no 4 - MIS:	9,479
	5 - MIS	Second	Voted	No Objection	345402001 03 00	46 Purchase of Computer Hardware/ Software	3,100
						Total of Vr no 5 - MIS:	3,100
	6 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,850
						Total of Vr no 6 - MIS:	1,850
	7 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	17,277
						Total of Vr no 7 - TA:	17,277

Major Head	4515	Capital Outlay on other Rural Development Programmes	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 (`)
05002944	1 - MIS	Second	Voted	No Objection	451500800 05 00	24 Major Construction Works	17,15,500
						Total of Vr no 1 - MIS:	17,15,500
	2 - MIS	Second	Voted	No Objection	451500800 05 00	24 Major Construction Works	5,26,000
						Total of Vr no 2 - MIS:	5,26,000
						Total of BULANDSHAHAR (05):	**34,20,735**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME CHANDAULI (77)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	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	345402001 03 00	01 Pay	1,213
						03 Dearness Allowance	412
						Total of Vr no 2 - EST:	1,625
	3 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	9,090
						Total of Vr no 3 - EST:	9,090
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	20,724
						Total of Vr no 4 - EST:	20,724
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	20,724
						Total of Vr no 5 - EST:	20,724
						Total of CHANDAULI (77):	**1,52,287**

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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 OCTOBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	2 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	8,568
						Total of Vr no 2 - EST:	8,568
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	71,400
						03 Dearness Allowance	27,132
						06 Other Allowances	700
						55 House rent allowance	3,960
						Total of Vr no 3 - EST:	1,03,192

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	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	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	82,362
						Total of Vr no 1 - MIS:	82,362
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	3 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	33,468
						Total of Vr no 3 - EST:	33,468
	4 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	4,644
						Total of Vr no 4 - EST:	4,644
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,78,900
						03 Dearness Allowance	1,05,982
						06 Other Allowances	2,100
						55 House rent allowance	12,350
						Total of Vr no 5 - EST:	3,99,332
	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	38,700
						03 Dearness Allowance	14,706
						06 Other Allowances	700
						55 House rent allowance	2,020
						Total of Vr no 6 - EST:	56,126
						Total of CHATRAPATI S M NAGAR (89):	**7,15,324**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME CHITRAKOOT (87)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,36,500
						03 Dearness Allowance	46,410
						06 Other Allowances	1,400
						55 House rent allowance	6,770
						Total of Vr no 1 - EST:	1,91,080
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	3,84,400
						03 Dearness Allowance	1,30,696
						06 Other Allowances	2,860
						55 House rent allowance	12,710
						Total of Vr no 1 - EST:	5,30,666
	1 - TA	Second	Voted	Missing vchr	345402001 03 00	04 Travelling Allowance	3,992
						Total of Vr no 1 - TA:	3,992
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,29,000
						03 Dearness Allowance	43,860
						06 Other Allowances	1,400
						55 House rent allowance	6,490
						Total of Vr no 2 - EST:	1,80,750
	2 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	2,828
						Total of Vr no 2 - TA:	2,828
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,32,611
						03 Dearness Allowance	40,607
						06 Other Allowances	700
						55 House rent allowance	3,086
						Total of Vr no 3 - EST:	1,77,004
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,46,466
						03 Dearness Allowance	44,095
						06 Other Allowances	700
						55 House rent allowance	3,086
						Total of Vr no 4 - EST:	1,94,347
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	OCTOBER 2022	GRANT NO	40	Planning Department

TREASURY NAME	CHITRAKOOT (87)

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 (`)
87002235	1 - MIS	Second	Voted	No Objection	457502800 04 20	24 Major Construction Works	1,71,476
						Total of Vr no 1 - MIS:	1,71,476
	2 - MIS	Second	Voted	No Objection	457502800 04 20	24 Major Construction Works	38,44,394
						Total of Vr no 2 - MIS:	38,44,394
	3 - MIS	Second	Voted	No Objection	457502800 04 20	24 Major Construction Works	31,910
						Total of Vr no 3 - MIS:	31,910
						Total of CHITRAKOOT (87):	**53,42,263**

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 OCTOBER 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	Second	Voted	No Objection	345100101 04 00	01 Pay	2,326
						03 Dearness Allowance	791
						Total of Vr no 1 - EST:	3,117
	1 - MIS	Second	Voted	Missing vchr	345100101 04 00	11 Stationary & Printing of Forms	5,000
						Total of Vr no 1 - MIS:	5,000

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 (`)
35002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	2 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	2,000
						Total of Vr no 2 - MIS:	2,000
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	3 - MIS	Second	Voted	No Objection	345402001 03 00	11 Stationary & Printing of Forms	13,049
						Total of Vr no 3 - MIS:	13,049
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	20,265
						03 Dearness Allowance	6,890
						Total of Vr no 4 - EST:	27,155
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816

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 (`)
35002944	1 - MIS	First	Voted	No Objection	345402800 03 00	08 Office Expenditure	3,150
						Total of Vr no 1 - MIS:	3,150
						Total of DEORIA (35):	**1,01,827**

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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 OCTOBER 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	1 - EST	First	Voted	No Objection	345100101 03 00	01 Pay	28,700
						03 Dearness Allowance	9,758
						06 Other Allowances	60
						55 House rent allowance	1,470
						Total of Vr no 1 - EST:	39,988
	2 - EST	First	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
	4 - EST	Second	Voted	No Objection	345100101 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	5 - EST	Second	Voted	No Objection	345100101 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908

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 (`)
10002944	3 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,42,100
						03 Dearness Allowance	48,314
						06 Other Allowances	1,400
						Total of Vr no 3 - EST:	1,91,814
	6 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	16,959
						Total of Vr no 6 - EST:	16,959

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,14,600
						03 Dearness Allowance	38,964
						06 Other Allowances	740
						55 House rent allowance	5,580
						Total of Vr no 1 - EST:	1,59,884
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	5,08,150
						03 Dearness Allowance	1,72,771
						06 Other Allowances	3,539
						55 House rent allowance	16,340

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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 ETAH (10)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002944	2 - EST					Total of Vr no 2 - EST:	7,00,800
	2 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	3,074
						Total of Vr no 2 - MIS:	3,074
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	3 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	7,080
						Total of Vr no 3 - MIS:	7,080
	4 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	64,094
						Total of Vr no 4 - EST:	64,094
	4 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of cars and purchasing of petrol etc	6,000
						Total of Vr no 4 - MIS:	6,000
	5 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	13,752
						Total of Vr no 5 - EST:	13,752
	5 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,700
						Total of Vr no 5 - MIS:	5,700
	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	27,632
						Total of Vr no 6 - EST:	27,632

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 (`)
10002944	1 - MIS	Second	Voted	No Objection	345402800 03 00	29 Maintenance	10,310
						Total of Vr no 1 - MIS:	10,310
						Total of ETAH (10):	**13,32,163**

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 OCTOBER 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	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	Second	Voted	No Objection	345100101 04 00	08 Office Expenditure	4,000
						Total of Vr no 1 - MIS:	4,000
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,17,600
						03 Dearness Allowance	44,688
						06 Other Allowances	1,400
						55 House rent allowance	6,720
						Total of Vr no 2 - EST:	1,70,408
	3 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	14,112
						Total of Vr no 3 - EST:	14,112

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	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	13,816
						Total of Vr no 1 - EST:	13,816
	1 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	1,537
						Total of Vr no 1 - MIS:	1,537
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	41,448
						Total of Vr no 2 - EST:	41,448
	2 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	14,121
						Total of Vr no 2 - MIS:	14,121
	3 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	41,292
						Total of Vr no 3 - EST:	41,292
	3 - MIS	Second	Voted	No Objection	345402001 03 00	44 Travelling and other related expenses for training	17,312
						Total of Vr no 3 - MIS:	17,312
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,43,500
						03 Dearness Allowance	92,530
						06 Other Allowances	780
						55 House rent allowance	11,630
						Total of Vr no 4 - EST:	3,48,440
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,44,100
						03 Dearness Allowance	1,30,758
						06 Other Allowances	1,440
						55 House rent allowance	9,450

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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	OCTOBER 2022	GRANT NO	40	Planning Department

TREASURY NAME	ETAWAH (19)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002944	5 - EST					Total of Vr no 5 - EST:	4,85,748
	6 - EST	Second	Voted	No Objection	345402001 03 00	03Dearness Allowance	29,220
						Total of Vr no 6 - EST:	29,220
						Total of ETAWAH (19):	11,88,362

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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 OCTOBER 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	28,800
						03 Dearness Allowance	8,928
						Total of Vr no 1 - EST:	37,728
	1 - MIS	Second	Voted	No Objection	345100101 04 00	47 Maintenace of Computer/ Purchase of related Stationary	4,190
						Total of Vr no 1 - MIS:	4,190
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	2 - MIS	Second	Voted	No Objection	345100101 04 00	49 Medical Expenses	83,632
						Total of Vr no 2 - MIS:	83,632
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	66,000
						03 Dearness Allowance	25,080
						06 Other Allowances	700
						55 House rent allowance	2,810
						Total of Vr no 4 - EST:	94,590
	5 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	74,300
						03 Dearness Allowance	28,234
						06 Other Allowances	700
						55 House rent allowance	3,960
						Total of Vr no 5 - EST:	1,07,194
	6 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,99,800
						03 Dearness Allowance	75,924
						06 Other Allowances	700
						55 House rent allowance	4,830
						Total of Vr no 6 - EST:	2,81,254
	7 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	48,648
						03 Dearness Allowance	18,486
						06 Other Allowances	760
						55 House rent allowance	3,970
						Total of Vr no 7 - EST:	71,864

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	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	6,908

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME FAIZABAD (49)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002944	1 - EST					Total of Vr no 1 - EST:	6,908
	1 - MIS	Second	Voted	No Objection	345402001 03 00	11 Stationary & Printing of Forms	9,030
						Total of Vr no 1 - MIS:	9,030
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	2 - MIS	Second	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	20,724
						Total of Vr no 3 - EST:	20,724
	3 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	3,654
						Total of Vr no 3 - MIS:	3,654
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	27,632
						Total of Vr no 4 - EST:	27,632
	4 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	10,636
						Total of Vr no 4 - MIS:	10,636
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	4,33,210
						03 Dearness Allowance	1,64,616
						06 Other Allowances	3,540
						55 House rent allowance	14,130
						Total of Vr no 5 - EST:	6,15,496
	5 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	3,196
						Total of Vr no 5 - TA:	3,196
	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,25,100
						03 Dearness Allowance	1,23,538
						06 Other Allowances	5,140
						55 House rent allowance	17,540
						Total of Vr no 6 - EST:	4,71,318
	7 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,11,300
						03 Dearness Allowance	42,294
						06 Other Allowances	700
						55 House rent allowance	2,810
						Total of Vr no 7 - EST:	1,57,104
	8 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	89,600
						03 Dearness Allowance	34,048
						06 Other Allowances	80
						55 House rent allowance	2,820
						Total of Vr no 8 - EST:	1,26,548
						Total of FAIZABAD (49):	**21,73,238**

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	OCTOBER 2022	GRANT NO	40	Planning Department

TREASURY NAME	FATEHGARH (18)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002944	1 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	577
						Total of Vr no 1 - MIS:	577
	2 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	6,495
						Total of Vr no 2 - TA:	6,495
	3 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of cars and purchasing of petrol etc	19,831
						Total of Vr no 3 - MIS:	19,831
						Total of FATEHGARH (18):	26,903

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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	OCTOBER 2022	GRANT NO	40	Planning Department

TREASURY NAME	FATEHPUR (21)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101	Niti Aayog
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004182	3 - EST	Second	Voted	No Objection	345100101 03 00	01 Pay	41,600
						03 Dearness Allowance	14,144
						06 Other Allowances	40
						55 House rent allowance	1,660
						Total of Vr no 3 - EST:	57,444
	4 - EST	Second	Voted	No Objection	345100101 03 00	01 Pay	41,600
						03 Dearness Allowance	15,808
						06 Other Allowances	40
						55 House rent allowance	1,660
						Total of Vr no 4 - EST:	59,108
	5 - EST	Second	Voted	No Objection	345100101 03 00	03 Dearness Allowance	4,992
						Total of Vr no 5 - EST:	4,992
	6 - EST	Second	Voted	No Objection	345100101 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908

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 (`)
21002944	1 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	16,488
						Total of Vr no 1 - EST:	16,488
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	7 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,37,400
						03 Dearness Allowance	52,212
						06 Other Allowances	1,400
						55 House rent allowance	6,770
						Total of Vr no 7 - EST:	1,97,782

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	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	03 Dearness Allowance	75,192
						Total of Vr no 1 - EST:	75,192
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	41,448
						Total of Vr no 2 - EST:	41,448
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	6,26,600
						03 Dearness Allowance	2,38,108

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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 OCTOBER 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	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002944	3 - EST	Second	Voted	No Objection	345402001 03 00	06 Other Allowances	2,840
						55 House rent allowance	21,860
						Total of Vr no 3 - EST:	8,89,408

Major Head	4515	Capital Outlay on other Rural Development Programmes	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 (`)
21002944	1 - MIS	Second	Voted	No Objection	451500800 05 00	24 Major Construction Works	53,70,000
						Total of Vr no 1 - MIS:	53,70,000
						Total of FATEHPUR (21):	**67,25,678**

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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 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	1,44,200
						03 Dearness Allowance	54,796
						06 Other Allowances	1,400
						55 House rent allowance	11,240
						Total of Vr no 1 - EST:	2,11,636
	1 - MIS	Second	Voted	No Objection	345100101 04 00	08 Office Expenditure	2,613
						Total of Vr no 1 - MIS:	2,613

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	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	5,82,800
						03 Dearness Allowance	2,21,236
						06 Other Allowances	3,640
						55 House rent allowance	49,220
						Total of Vr no 1 - EST:	8,56,896
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,11,600
						03 Dearness Allowance	80,408
						06 Other Allowances	2,980
						55 House rent allowance	21,920
						Total of Vr no 2 - EST:	3,16,908
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	20,724
						Total of Vr no 3 - EST:	20,724
	3 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	2,943
						Total of Vr no 3 - MIS:	2,943
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	27,632
						Total of Vr no 4 - EST:	27,632
	4 - MIS	Second	Voted	No Objection	345402001 03 00	46 Purchase of Computer Hardware/ Software	4,319
						Total of Vr no 4 - MIS:	4,319
	5 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,354
						Total of Vr no 5 - MIS:	1,354
	6 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	5,147
						Total of Vr no 6 - MIS:	5,147
	7 - MIS	Second	Voted	No Objection	345402001 03 00	11 Stationary & Printing of Forms	10,435
						Total of Vr no 7 - MIS:	10,435

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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 OCTOBER 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	001 Direction and Administration
Sub Head	03	Not Available	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	8 - MIS	Second	Voted	No Objection	345402001 03 00	02 Wages	1,200
						Total of Vr no 8 - MIS:	1,200
	9 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	12,186
						Total of Vr no 9 - MIS:	12,186

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	1 - MIS	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	3,613
						Total of Vr no 1 - MIS:	3,613
	2 - MIS	Second	Voted	No Objection	345402800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,304
						Total of Vr no 2 - MIS:	3,304

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
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 (`)
68002944	1 - MIS	First	Voted	No Objection	878200102 01 07	Not Available	40,00,000
						Total of Vr no 1 - MIS:	40,00,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	05	Not Available	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 - MIS	First	Voted	No Objection	451500800 05 00	24 Major Construction Works	40,00,000
						Total of Vr no 1 - MIS:	40,00,000
						Total of FIROZABAD (68):	**94,80,910**

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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 OCTOBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002944	1 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	14,748
						Total of Vr no 1 - EST:	14,748

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	20,724
						Total of Vr no 1 - EST:	20,724
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	27,632
						Total of Vr no 2 - EST:	27,632
	3 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	44,532
						Total of Vr no 3 - EST:	44,532
	4 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	38,064
						Total of Vr no 4 - EST:	38,064
						Total of GAUTAM BUDHA NAGAR (76):	**1,45,700**

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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 OCTOBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME GAZIPUR (30)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002944	1 - EST	Second	Voted	Missing vchr	345100101 04 00	03 Dearness Allowance	11,448
						Total of Vr no 1 - EST:	11,448
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	95,400
						03 Dearness Allowance	36,252
						55 House rent allowance	5,520
						Total of Vr no 2 - EST:	1,37,172

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	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	Second	Voted	No Objection	345402001 03 00	01 Pay	6,900
						03 Dearness Allowance	2,346
						Total of Vr no 1 - EST:	9,246
	1 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	27,381
						Total of Vr no 1 - TA:	27,381
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	8,400
						03 Dearness Allowance	2,856
						Total of Vr no 2 - EST:	11,256
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	20,724
						Total of Vr no 3 - EST:	20,724
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	5 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	30,704
						Total of Vr no 5 - EST:	30,704
	6 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	20,124
						Total of Vr no 6 - EST:	20,124
	7 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,58,200
						03 Dearness Allowance	98,116
						06 Other Allowances	2,140
						55 House rent allowance	13,170
						Total of Vr no 7 - EST:	3,71,626
	8 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,67,700
						03 Dearness Allowance	63,726
						06 Other Allowances	700
						55 House rent allowance	7,230
						Total of Vr no 8 - EST:	2,39,356

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	OCTOBER 2022	GRANT NO	40	Planning Department

TREASURY NAME	GAZIPUR (30)

Total of GAZIPUR (30):	8,85,945

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 OCTOBER 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	6,908
						Total of Vr no 1 - EST:	6,908

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	9,899
						03 Dearness Allowance	3,245
						Total of Vr no 1 - EST:	13,144
	1 - MIS	Second	Voted	No Objection	345402001 03 00	02 Wages	4,000
						Total of Vr no 1 - MIS:	4,000
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	34,540
						Total of Vr no 3 - EST:	34,540
						Total of GHAZIABAD (59):	**72,408**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	1,02,400
						03 Dearness Allowance	34,816
						06 Other Allowances	700
						55 House rent allowance	4,280
						Total of Vr no 1 - EST:	1,42,196
	1 - MIS	Second	Voted	No Objection	345100101 04 00	15 Maintenance of cars and purchasing of petrol etc	8,521
						Total of Vr no 1 - MIS:	8,521
	10 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	66,000
						03 Dearness Allowance	25,080
						06 Other Allowances	700
						55 House rent allowance	2,810
						Total of Vr no 10 - EST:	94,590
	11 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	23,800
						03 Dearness Allowance	9,044
						55 House rent allowance	1,200
						Total of Vr no 11 - EST:	34,044
	2 - EST	First	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
	2 - MIS	Second	Voted	No Objection	345100101 04 00	09 Electrical Dues	1,548
						Total of Vr no 2 - MIS:	1,548
	3 - EST	First	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
	3 - MIS	Second	Voted	No Objection	345100101 04 00	47 Maintenace of Computer/ Purchase of related Stationary	4,348
						Total of Vr no 3 - MIS:	4,348
	4 - EST	First	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 4 - EST:	91,950
	5 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	6 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	7 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	6,908

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 OCTOBER 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	7 - EST					Total of Vr no 7 - EST:	6,908
	8 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	18,426
						03 Dearness Allowance	7,002
						55 House rent allowance	1,200
						Total of Vr no 8 - EST:	26,628
	9 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,02,400
						03 Dearness Allowance	38,912
						06 Other Allowances	700
						55 House rent allowance	4,280
						Total of Vr no 9 - EST:	1,46,292

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,45,300
						03 Dearness Allowance	49,402
						06 Other Allowances	1,400
						55 House rent allowance	3,910
						Total of Vr no 1 - EST:	2,00,012
	1 - MIS	Second	Voted	No Objection	345402001 03 00	17 Rent, Surcharge and Tax-ownership	11,520
						Total of Vr no 1 - MIS:	11,520
	10 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	24,417
						03 Dearness Allowance	6,905
						Total of Vr no 10 - EST:	31,322
	10 - MIS	Second	Voted	No Objection	345402001 03 00	12 Office Furniture & Instrument	2,513
						Total of Vr no 10 - MIS:	2,513
	11 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	47,517
						03 Dearness Allowance	13,568
						55 House rent allowance	1,050
						Total of Vr no 11 - EST:	62,135
	11 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	12,300
						Total of Vr no 11 - MIS:	12,300
	12 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,58,165
						03 Dearness Allowance	60,103
						55 House rent allowance	8,570
						Total of Vr no 12 - EST:	2,26,838
	12 - LTC	Second	Voted	No Objection	345402001 03 00	05 Transfer Travelling Allowance	13,533

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	OCTOBER 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	12 - LTC					Total of Vr no 12 - LTC:	13,533
	13 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,45,300
						03 Dearness Allowance	55,214
						06 Other Allowances	1,400
						55 House rent allowance	3,910
						Total of Vr no 13 - EST:	2,05,824
	13 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	25,961
						Total of Vr no 13 - TA:	25,961
	14 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,64,600
						03 Dearness Allowance	1,38,548
						06 Other Allowances	3,800
						55 House rent allowance	16,930
						Total of Vr no 14 - EST:	5,23,878
	15 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,34,700
						03 Dearness Allowance	1,27,186
						06 Other Allowances	2,800
						55 House rent allowance	15,520
						Total of Vr no 15 - EST:	4,80,206
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,76,600
						03 Dearness Allowance	60,044
						55 House rent allowance	8,570
						Total of Vr no 2 - EST:	2,45,214
	2 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	7,346
						Total of Vr no 2 - MIS:	7,346
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	4,25,000
						03 Dearness Allowance	1,44,500
						06 Other Allowances	4,500
						55 House rent allowance	19,690
						Total of Vr no 3 - EST:	5,93,690
	3 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	50,211
						Total of Vr no 3 - MIS:	50,211
	4 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	3,34,700
						03 Dearness Allowance	1,13,798
						06 Other Allowances	2,800
						55 House rent allowance	15,520
						Total of Vr no 4 - EST:	4,66,818
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816
	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	27,632
						Total of Vr no 6 - EST:	27,632

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 OCTOBER 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	7 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
	8 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908
	8 - MIS	Second	Voted	No Objection	345402001 03 00	46 Purchase of Computer Hardware/ Software	2,000
						Total of Vr no 8 - MIS:	2,000
	9 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908
	9 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of cars and purchasing of petrol etc	10,150
						Total of Vr no 9 - MIS:	10,150

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 (`)
50002944	4 - MIS	Second	Voted	No Objection	345402800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,360
						Total of Vr no 4 - MIS:	1,360
	5 - MIS	Second	Voted	No Objection	345402800 03 00	42 Other Expenditure	14,400
						Total of Vr no 5 - MIS:	14,400
	6 - MIS	Second	Voted	No Objection	345402800 03 00	29 Maintenance	5,325
						Total of Vr no 6 - MIS:	5,325
	7 - MIS	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	24,752
						Total of Vr no 7 - MIS:	24,752
						Total of GONDA (50):	**39,16,505**

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 OCTOBER 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	13,816
						Total of Vr no 1 - EST:	13,816
	1 - MIS	Second	Voted	No Objection	345100101 04 00	47 Maintenace of Computer/ Purchase of related Stationary	3,100
						Total of Vr no 1 - MIS:	3,100
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	2 - MIS	Second	Voted	No Objection	345100101 04 00	49 Medical Expenses	45,910
						Total of Vr no 2 - MIS:	45,910
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	91,500
						03 Dearness Allowance	34,770
						06 Other Allowances	700
						55 House rent allowance	8,020
						Total of Vr no 3 - EST:	1,34,990
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	2,22,100
						03 Dearness Allowance	84,398
						06 Other Allowances	760
						55 House rent allowance	19,220
						Total of Vr no 4 - EST:	3,26,478

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	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	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	Second	Voted	No Objection	345402001 03 00	11 Stationary & Printing of Forms	8,470
						Total of Vr no 1 - MIS:	8,470
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	2 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	5,930
						Total of Vr no 2 - MIS:	5,930
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	27,632
						Total of Vr no 3 - EST:	27,632
	3 - MIS	Second	Voted	No Objection	345402001 03 00	17 Rent, Surcharge and Tax- ownership	1,09,668
						Total of Vr no 3 - MIS:	1,09,668
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	27,632

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 OCTOBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME GORAKHPUR (32)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002944	4 - EST					Total of Vr no 4 - EST:	27,632
	4 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	1,500
						Total of Vr no 4 - MIS:	1,500
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	5,01,600
						03 Dearness Allowance	1,90,608
						06 Other Allowances	1,460
						55 House rent allowance	44,980
						Total of Vr no 6 - EST:	7,38,648
	7 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,34,800
						03 Dearness Allowance	1,27,224
						06 Other Allowances	3,620
						55 House rent allowance	25,220
						Total of Vr no 7 - EST:	4,90,864
	8 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,46,800
						03 Dearness Allowance	93,784
						06 Other Allowances	700
						55 House rent allowance	23,480
						Total of Vr no 8 - EST:	3,64,764
	9 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	91,400
						03 Dearness Allowance	34,732
						06 Other Allowances	80
						55 House rent allowance	7,980
						Total of Vr no 9 - EST:	1,34,192
						Total of GORAKHPUR (32):	**24,68,134**

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 OCTOBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME HAMIRPUR (25)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101	Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	5,600
						03 Dearness Allowance	1,904
						Total of Vr no 1 - EST:	7,504
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	14,887
						Total of Vr no 1 - MIS:	14,887
	3 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	15,560
						Total of Vr no 3 - TA:	15,560

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	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	1,425
						Total of Vr no 2 - MIS:	1,425

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	1 - MIS	First	Voted	No Objection	457502800 04 82	24 Major Construction Works	3,86,412
						Total of Vr no 1 - MIS:	3,86,412
	3 - MIS	First	Voted	No Objection	457502800 04 82	24 Major Construction Works	17,10,625
						Total of Vr no 3 - MIS:	17,10,625
	4 - MIS	First	Voted	No Objection	457502800 04 82	24 Major Construction Works	19,21,696
						Total of Vr no 4 - MIS:	19,21,696

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 OCTOBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME HAMIRPUR (25)

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	5 - MIS	First	Voted	No Objection	457502800 04 82	24 Major Construction Works	16,296
						Total of Vr no 5 - MIS:	16,296
	6 - MIS	Second	Voted	No Objection	457502800 04 82	24 Major Construction Works	7,76,964
						Total of Vr no 6 - MIS:	7,76,964
	8 - MIS	Second	Voted	No Objection	457502800 04 82	24 Major Construction Works	57,820
						Total of Vr no 8 - MIS:	57,820

Sub Head	04	Not Available	Detail Head	86	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004811	10 - MIS	Second	Voted	No Objection	457502800 04 86	24 Major Construction Works	1,33,45,335
						Total of Vr no 10 - MIS:	1,33,45,335

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	2 - MIS	First	Voted	No Objection	457502800 04 87	24 Major Construction Works	5,84,555
						Total of Vr no 2 - MIS:	5,84,555
	7 - MIS	Second	Voted	No Objection	457502800 04 87	24 Major Construction Works	16,96,468
						Total of Vr no 7 - MIS:	16,96,468
						Total of HAMIRPUR (25):	**2,05,49,363**

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 OCTOBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME HAPUR (90)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	50,500
						03 Dearness Allowance	17,170
						06 Other Allowances	700
						55 House rent allowance	2,760
						Total of Vr no 1 - EST:	71,130

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	99,100
						03 Dearness Allowance	33,694
						06 Other Allowances	900
						55 House rent allowance	4,830
						Total of Vr no 1 - EST:	1,38,524
	1 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	2,000
						Total of Vr no 1 - MIS:	2,000
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,00,800
						03 Dearness Allowance	68,272
						06 Other Allowances	700
						55 House rent allowance	4,830
						Total of Vr no 2 - EST:	2,74,602
	2 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	3,074
						Total of Vr no 2 - MIS:	3,074
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
						Total of HAPUR (90):	**5,03,146**

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 OCTOBER 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	Second	Voted	No Objection	345100101 04 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	23,800
						03 Dearness Allowance	9,044
						55 House rent allowance	1,200
						Total of Vr no 2 - EST:	34,044
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,30,100
						03 Dearness Allowance	49,438
						06 Other Allowances	1,400
						55 House rent allowance	5,520
						Total of Vr no 3 - EST:	1,86,458
	4 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	22,734
						Total of Vr no 4 - EST:	22,734
	5 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	2,856
						Total of Vr no 5 - EST:	2,856
	6 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	15,612
						Total of Vr no 6 - EST:	15,612
	7 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	4,284
						Total of Vr no 7 - EST:	4,284

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 (`)
47002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	1 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	10,700
						Total of Vr no 1 - TA:	10,700
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,49,016
						03 Dearness Allowance	56,626
						06 Other Allowances	1,400
						55 House rent allowance	7,840
						Total of Vr no 3 - EST:	2,14,882
	3 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,800
						Total of Vr no 3 - MIS:	9,800

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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 OCTOBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME HARDOI (47)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002944	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,36,800
						03 Dearness Allowance	1,27,984
						06 Other Allowances	1,400
						55 House rent allowance	10,550
						Total of Vr no 4 - EST:	4,76,734
	4 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	8,550
						Total of Vr no 4 - TA:	8,550
	5 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	17,269
						Total of Vr no 5 - EST:	17,269
	5 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	6,690
						Total of Vr no 5 - MIS:	6,690
	6 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	40,416
						Total of Vr no 6 - EST:	40,416
	6 - MIS	Second	Voted	No Objection	345402001 03 00	46 Purchase of Computer Hardware/ Software	6,000
						Total of Vr no 6 - MIS:	6,000
	7 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	26,352
						Total of Vr no 7 - EST:	26,352
	8 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	53,748
						Total of Vr no 8 - EST:	53,748

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	42 Other Expenditure	3,600
						Total of Vr no 2 - MIS:	3,600
						Total of HARDOI (47):	**11,68,361**

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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 OCTOBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME HATHRAS (78)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,38,100
						03 Dearness Allowance	52,478
						06 Other Allowances	1,400
						55 House rent allowance	5,620
						Total of Vr no 1 - EST:	1,97,598
	1 - TA	Second	Voted	No Objection	345100101 04 00	04 Travelling Allowance	6,026
						Total of Vr no 1 - TA:	6,026

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	1 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	1,012
						Total of Vr no 1 - MIS:	1,012
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	20,724
						Total of Vr no 2 - EST:	20,724
	2 - MIS	Second	Voted	No Objection	345402001 03 00	46 Purchase of Computer Hardware/ Software	2,283
						Total of Vr no 2 - MIS:	2,283
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,51,500
						03 Dearness Allowance	1,33,570
						06 Other Allowances	1,440
						55 House rent allowance	15,000
						Total of Vr no 3 - EST:	5,01,510
	3 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,750
						Total of Vr no 3 - MIS:	3,750
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,21,200
						03 Dearness Allowance	84,056
						06 Other Allowances	2,800
						55 House rent allowance	11,960
						Total of Vr no 4 - EST:	3,20,016
	4 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of cars and purchasing of petrol etc	3,586
						Total of Vr no 4 - MIS:	3,586
	5 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	5,589
						Total of Vr no 5 - TA:	5,589

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	OCTOBER 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	800	Other expenditure
Sub Head	03	Not Available	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	6 - MIS	Second	Voted	No Objection	345402800 03 00	13 Expenditure on Telephone	328
						Total of Vr no 6 - MIS:	328
	7 - MIS	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	4,500
						Total of Vr no 7 - MIS:	4,500
	8 - MIS	Second	Voted	No Objection	345402800 03 00	13 Expenditure on Telephone	1,341
						Total of Vr no 8 - MIS:	1,341
						Total of HATHRAS (78):	10,82,079

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 OCTOBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME JALAUN (24)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,78,300
						03 Dearness Allowance	94,622
						06 Other Allowances	50
						55 House rent allowance	8,890
						Total of Vr no 1 - EST:	3,81,862
	1 - MIS	Second	Voted	No Objection	345402001 03 00	02 Wages	3,500
						Total of Vr no 1 - MIS:	3,500
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816

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	45,802
						Total of Vr no 2 - MIS:	45,802
						Total of JALAUN (24):	**4,44,980**

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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 OCTOBER 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	7,378
						55 House rent allowance	1,200
						Total of Vr no 1 - EST:	30,278
	2 - EST	First	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 2 - EST:	1,83,900

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	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	1,37,300
						03 Dearness Allowance	46,682
						06 Other Allowances	700
						55 House rent allowance	5,910
						Total of Vr no 1 - EST:	1,90,592
	1 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	11,600
						Total of Vr no 1 - MIS:	11,600
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	5,23,000
						03 Dearness Allowance	1,77,820
						06 Other Allowances	4,940
						55 House rent allowance	23,980
						Total of Vr no 2 - EST:	7,29,740
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	34,540
						Total of Vr no 3 - EST:	34,540

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 (`)
29002944	2 - MIS	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	7,480
						Total of Vr no 2 - MIS:	7,480
	3 - MIS	Second	Voted	No Objection	345402800 03 00	42 Other Expenditure	26,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	OCTOBER 2022	GRANT NO	40	Planning Department

TREASURY NAME	JAUNPUR (29)

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 (`)
29002944	3 - MIS					Total of Vr no 3 - MIS:	26,000
						Total of JAUNPUR (29):	**12,14,130**

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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 OCTOBER 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	03 Dearness Allowance	31,032
						Total of Vr no 1 - EST:	31,032
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002944	1 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	58,716
						Total of Vr no 1 - EST:	58,716
	1 - MIS	First	Voted	No Objection	345402001 03 00	49 Medical Expenses	1,63,640
						Total of Vr no 1 - MIS:	1,63,640
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,17,600
						03 Dearness Allowance	39,984
						55 House rent allowance	10,020
						Total of Vr no 3 - EST:	1,67,604
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	20,724
						Total of Vr no 4 - EST:	20,724
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816
	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	13,816
						Total of Vr no 6 - EST:	13,816

Major Head	4250	Capital Outlay on Other Social Services	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 (`)
23002944	1 - MIS	Second	Voted	No Objection	878200102 02 01	Not Available	2,29,14,000
						Total of Vr no 1 - MIS:	2,29,14,000

Major Head	4250	Capital Outlay on Other Social Services	Sub Mj Head	00	Not Available	Minor Head	203 Employment Building

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME JHANSI (23)

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 (`)
23002944	1 - MIS	Second	Voted	No Objection	425000203 03 02	24 Major Construction Works	2,29,14,000
						Total of Vr no 1 - MIS:	2,29,14,000

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	20	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002235	11 - MIS	Second	Voted	No Objection	457502800 04 20	24 Major Construction Works	32,67,259
						Total of Vr no 11 - MIS:	32,67,259
	14 - MIS	Second	Voted	No Objection	457502800 04 20	24 Major Construction Works	23,40,751
						Total of Vr no 14 - MIS:	23,40,751
	2 - MIS	First	Voted	No Objection	457502800 04 20	24 Major Construction Works	10,84,329
						Total of Vr no 2 - MIS:	10,84,329
	6 - MIS	First	Voted	No Objection	457502800 04 20	24 Major Construction Works	1,23,032
						Total of Vr no 6 - MIS:	1,23,032

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 (`)
23002235	10 - MIS	Second	Voted	No Objection	457502800 04 82	24 Major Construction Works	94,09,276
						Total of Vr no 10 - MIS:	94,09,276
	15 - MIS	Second	Voted	No Objection	457502800 04 82	24 Major Construction Works	6,75,409
						Total of Vr no 15 - MIS:	6,75,409
	3 - MIS	First	Voted	No Objection	457502800 04 82	24 Major Construction Works	26,82,490
						Total of Vr no 3 - MIS:	26,82,490
	7 - MIS	First	Voted	No Objection	457502800 04 82	24 Major Construction Works	2,00,000
						Total of Vr no 7 - MIS:	2,00,000

Sub Head	04	Not Available	Detail Head	86	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004817	16 - MIS	Second	Voted	No Objection	457502800 04 86	24 Major Construction Works	4,26,338
						Total of Vr no 16 - MIS:	4,26,338
	17 - MIS	Second	Voted	No Objection	457502800 04 86	24 Major Construction Works	4,38,991
						Total of Vr no 17 - MIS:	4,38,991
	18 - MIS	Second	Voted	No Objection	457502800 04 86	24 Major Construction Works	8,00,344

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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 OCTOBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME JHANSI (23)

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	86	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004817	18 - MIS					Total of Vr no 18 - MIS:	8,00,344

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 (`)
23002235	1 - MIS	First	Voted	No Objection	457502800 04 87	24 Major Construction Works	32,88,491
						Total of Vr no 1 - MIS:	32,88,491
	4 - MIS	First	Voted	No Objection	457502800 04 87	24 Major Construction Works	14,57,427
						Total of Vr no 4 - MIS:	14,57,427
	5 - MIS	First	Voted	No Objection	457502800 04 87	24 Major Construction Works	2,00,000
						Total of Vr no 5 - MIS:	2,00,000
						Total of JHANSI (23):	**7,27,05,301**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002944	1 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	8,652
						Total of Vr no 1 - EST:	8,652
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	72,100
						03 Dearness Allowance	27,398
						06 Other Allowances	700
						Total of Vr no 2 - EST:	1,00,198

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	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	Second	Voted	No Objection	345402001 03 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	1 - MIS	Second	Voted	No Objection	345402001 03 00	11 Stationary & Printing of Forms	7,030
						Total of Vr no 1 - MIS:	7,030
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,60,900
						03 Dearness Allowance	61,142
						55 House rent allowance	3,320
						Total of Vr no 2 - EST:	2,25,362
	2 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,900
						Total of Vr no 2 - MIS:	1,900
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,31,700
						03 Dearness Allowance	50,046
						06 Other Allowances	1,400
						55 House rent allowance	7,180
						Total of Vr no 3 - EST:	1,90,326
	3 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	16,166
						Total of Vr no 3 - TA:	16,166
	4 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	6,000
						Total of Vr no 4 - MIS:	6,000
	5 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	860
						Total of Vr no 5 - MIS:	860
						Total of JYOTIBA FULLE NAGAR (86):	**5,70,310**

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 OCTOBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME KANNAUJ (84)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	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 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	17,108
						Total of Vr no 1 - MIS:	17,108
	2 - MIS	Second	Voted	No Objection	345402001 03 00	02 Wages	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 (`)
84002944	3 - MIS	Second	Voted	No Objection	345402800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	13,000
						Total of Vr no 3 - MIS:	13,000
	4 - MIS	Second	Voted	No Objection	345402800 03 00	29 Maintenance	12,210
						Total of Vr no 4 - MIS:	12,210
	5 - MIS	Second	Voted	No Objection	345402800 03 00	13 Expenditure on Telephone	13,000
						Total of Vr no 5 - MIS:	13,000
	6 - MIS	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	3,564
						Total of Vr no 6 - MIS:	3,564
	7 - MIS	Second	Voted	No Objection	345402800 03 00	42 Other Expenditure	7,500
						Total of Vr no 7 - MIS:	7,500
						Total of KANNAUJ (84):	**70,382**

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 OCTOBER 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	42,317
						03 Dearness Allowance	14,388
						06 Other Allowances	700
						55 House rent allowance	3,960
						Total of Vr no 1 - EST:	61,365
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	3,31,800
						03 Dearness Allowance	1,12,812
						55 House rent allowance	8,940
						Total of Vr no 1 - EST:	4,53,552
	2 - EST	First	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	13,816
						Total of Vr no 3 - EST:	13,816
						Total of KANPUR DEHAT (62):	**6,02,885**

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 OCTOBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	96,483
						03 Dearness Allowance	32,804
						55 House rent allowance	11,820
						Total of Vr no 1 - EST:	1,41,107
	1 - LTC	First	Voted	Missing vchr	345100101 04 00	04 Travelling Allowance	3,555
						Total of Vr no 1 - LTC:	3,555
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	81,600
						03 Dearness Allowance	27,744
						06 Other Allowances	740
						55 House rent allowance	7,840
						Total of Vr no 2 - EST:	1,17,924
	2 - TA	First	Voted	Missing vchr	345100101 04 00	05 Transfer Travelling Allowance	2,018
						Total of Vr no 2 - TA:	2,018
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	21,068
						03 Dearness Allowance	7,163
						55 House rent allowance	1,572
						Total of Vr no 3 - EST:	29,803
	3 - TA	First	Voted	No Objection	345100101 04 00	05 Transfer Travelling Allowance	24,880
						Total of Vr no 3 - TA:	24,880
	4 - MIS	Second	Voted	No Objection	345100101 04 00	15 Maintenance of cars and purchasing of petrol etc	15,657
						Total of Vr no 4 - MIS:	15,657

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	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	2,70,733
						03 Dearness Allowance	92,049
						55 House rent allowance	28,400
						Total of Vr no 1 - EST:	3,91,182
	1 - MIS	Second	Voted	No Objection	345402001 03 00	02 Wages	3,000
						Total of Vr no 1 - MIS:	3,000
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	63,000
						03 Dearness Allowance	21,420
						06 Other Allowances	40
						55 House rent allowance	5,660
						Total of Vr no 2 - EST:	90,120

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	OCTOBER 2022	GRANT NO	40	Planning Department

TREASURY NAME	KANPUR NAGAR (20)

Total of KANPUR NAGAR (20):	8,19,246

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 OCTOBER 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	Second	Voted	No Objection	345100101 04 00	01 Pay	1,57,400
						03 Dearness Allowance	53,516
						06 Other Allowances	1,400
						55 House rent allowance	7,970
						Total of Vr no 1 - EST:	2,20,286
	1 - MIS	Second	Voted	No Objection	345100101 04 00	49 Medical Expenses	31,762
						Total of Vr no 1 - MIS:	31,762
	2 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	27,684
						Total of Vr no 2 - EST:	27,684
	3 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	18,888
						Total of Vr no 3 - EST:	18,888
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	49,600
						03 Dearness Allowance	13,580
						55 House rent allowance	1,100
						Total of Vr no 4 - EST:	64,280
	5 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,63,200
						03 Dearness Allowance	1,23,488
						06 Other Allowances	2,100
						55 House rent allowance	10,740
						Total of Vr no 1 - EST:	4,99,528
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	32,900
						03 Dearness Allowance	11,186
						55 House rent allowance	1,660
						Total of Vr no 2 - EST:	45,746
	3 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	5,742
						Total of Vr no 3 - EST:	5,742
	4 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	3,948
						Total of Vr no 4 - EST:	3,948
	5 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	43,584
						Total of Vr no 5 - EST:	43,584
	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	6,908

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	OCTOBER 2022	GRANT NO	40	Planning Department

TREASURY NAME	KANSHIRAM NAGAR (88)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	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	6 - EST					Total of Vr no 6 - EST:	6,908
						Total of KANSHIRAM NAGAR (88):	**9,82,172**

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 OCTOBER 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	13,816
						Total of Vr no 1 - EST:	13,816

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	1 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	884
						Total of Vr no 1 - MIS:	884
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	26,400
						03 Dearness Allowance	8,580
						Total of Vr no 3 - EST:	34,980
						Total of KAUSHAMBI (82):	**77,312**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME KHERI (48)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	45,413
						03 Dearness Allowance	17,257
						55 House rent allowance	2,400
						Total of Vr no 2 - EST:	65,070
	3 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	4,284
						Total of Vr no 3 - EST:	4,284

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 (`)
48002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,98,968
						03 Dearness Allowance	61,680
						55 House rent allowance	7,519
						Total of Vr no 1 - EST:	2,68,167
	1 - MIS	First	Voted	No Objection	345402001 03 00	15 Maintenance of cars and purchasing of petrol etc	8,000
						Total of Vr no 1 - MIS:	8,000
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,23,268
						03 Dearness Allowance	41,911
						06 Other Allowances	700
						Total of Vr no 2 - EST:	1,65,879
	2 - TA	First	Voted	No Objection	345402001 03 00	04 Travelling Allowance	6,682
						Total of Vr no 2 - TA:	6,682
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	3 - MIS	First	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,430
						Total of Vr no 3 - MIS:	6,430
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	20,724
						Total of Vr no 4 - EST:	20,724
	4 - MIS	First	Voted	No Objection	345402001 03 00	08 Office Expenditure	4,450
						Total of Vr no 4 - MIS:	4,450
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,400
						03 Dearness Allowance	744
						Total of Vr no 5 - EST:	3,144

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME KHERI (48)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	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	5 - MIS	First	Voted	No Objection	345402001 03 00	02 Wages	4,000
						Total of Vr no 5 - MIS:	4,000
	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,06,100
						03 Dearness Allowance	78,318
						06 Other Allowances	1,440
						55 House rent allowance	11,040
						Total of Vr no 6 - EST:	2,96,898
	6 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of cars and purchasing of petrol etc	4,000
						Total of Vr no 6 - MIS:	4,000
	7 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,23,900
						03 Dearness Allowance	1,23,082
						06 Other Allowances	1,460
						55 House rent allowance	9,950
						Total of Vr no 7 - EST:	4,58,392
	7 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	7,178
						Total of Vr no 7 - MIS:	7,178
	8 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	26,190
						Total of Vr no 8 - EST:	26,190
	9 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	45,018
						Total of Vr no 9 - EST:	45,018
						Total of KHERI (48):	**14,22,138**

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 OCTOBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME LALITPUR (58)

Major Head	2575	Other Special Area Programmes	Sub Mj Head	02	Backward Areas	Minor Head	800 Other Receipts
Sub Head	04	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 (`)
58002295	5 - MIS	Second	Voted	No Objection	257502800 04 18	42 Other Expenditure	14,08,000
						Total of Vr no 5 - MIS:	14,08,000
	6 - MIS	Second	Voted	No Objection	257502800 04 18	42 Other Expenditure	16,52,000
						Total of Vr no 6 - MIS:	16,52,000

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	72,100
						03 Dearness Allowance	24,514
						06 Other Allowances	700
						55 House rent allowance	2,810
						Total of Vr no 1 - EST:	1,00,124
	2 - EST	First	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
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	72,100
						03 Dearness Allowance	27,398
						06 Other Allowances	700
						55 House rent allowance	2,810
						Total of Vr no 3 - EST:	1,03,008
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	23,800
						03 Dearness Allowance	9,044
						55 House rent allowance	1,200
						Total of Vr no 4 - EST:	34,044

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,32,000
						03 Dearness Allowance	78,880
						06 Other Allowances	1,400
						55 House rent allowance	4,830
						Total of Vr no 1 - EST:	3,17,110

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 OCTOBER 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	1 - MIS	First	Voted	No Objection	345402001 03 00	08 Office Expenditure	14,082
						Total of Vr no 1 - MIS:	14,082
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	50,500
						03 Dearness Allowance	17,170
						06 Other Allowances	700
						Total of Vr no 2 - EST:	68,370
	2 - MIS	First	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,130
						Total of Vr no 2 - MIS:	4,130
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,90,910
						03 Dearness Allowance	72,546
						06 Other Allowances	1,400
						55 House rent allowance	4,830
						Total of Vr no 3 - EST:	2,69,686
	3 - MIS	First	Voted	No Objection	345402001 03 00	46 Purchase of Computer Hardware/ Software	1,680
						Total of Vr no 3 - MIS:	1,680
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	50,500
						03 Dearness Allowance	19,190
						06 Other Allowances	700
						Total of Vr no 4 - EST:	70,390
	4 - MIS	First	Voted	No Objection	345402001 03 00	29 Maintenance	1,25,000
						Total of Vr no 4 - MIS:	1,25,000
	5 - MIS	First	Voted	No Objection	345402001 03 00	02 Wages	1,800
						Total of Vr no 5 - MIS:	1,800
	6 - MIS	First	Voted	No Objection	345402001 03 00	15 Maintenance of cars and purchasing of petrol etc	19,470
						Total of Vr no 6 - MIS:	19,470

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 (`)
58002944	1 - MIS	First	Voted	No Objection	425000203 03 02	24 Major Construction Works	2,42,52,000
						Total of Vr no 1 - MIS:	2,42,52,000

Major Head	4575	Capital Outlay on Other Special Areas Programmes	Sub Mj Head	02	Backward Areas	Minor Head	800 Other Expenses

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	OCTOBER 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	1 - MIS	First	Voted	No Objection	457502800 04 20	24 Major Construction Works	12,89,169
						Total of Vr no 1 - MIS:	12,89,169
	2 - MIS	Second	Voted	No Objection	457502800 04 20	24 Major Construction Works	2,17,403
						Total of Vr no 2 - MIS:	2,17,403
	3 - MIS	Second	Voted	No Objection	457502800 04 20	24 Major Construction Works	6,160
						Total of Vr no 3 - MIS:	6,160
	4 - MIS	Second	Voted	No Objection	457502800 04 20	24 Major Construction Works	9,09,000
						Total of Vr no 4 - MIS:	9,09,000
	5 - MIS	Second	Voted	No Objection	457502800 04 20	24 Major Construction Works	2,58,403
						Total of Vr no 5 - MIS:	2,58,403
	6 - MIS	Second	Voted	No Objection	457502800 04 20	24 Major Construction Works	10,61,080
						Total of Vr no 6 - MIS:	10,61,080
						Total of LALITPUR (58):	3,22,15,201

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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 - EST	First	Voted	No Objection	345100092 06 00	01 Pay	6,27,000
						03 Dearness Allowance	2,13,180
						06 Other Allowances	160
						55 House rent allowance	44,420
						Total of Vr no 1 - EST:	8,84,760
	10 - MIS	Second	Voted	No Objection	345100092 06 00	09 Electrical Dues	5,16,961
						Total of Vr no 10 - MIS:	5,16,961
	11 - MIS	Second	Voted	No Objection	345100092 06 00	42 Other Expenditure	2,389
						Total of Vr no 11 - MIS:	2,389
	14 - MIS	Second	Voted	No Objection	345100092 06 00	11 Stationary & Printing of Forms	40,530
						Total of Vr no 14 - MIS:	40,530
	15 - MIS	Second	Voted	No Objection	345100092 06 00	08 Office Expenditure	12,567
						Total of Vr no 15 - MIS:	12,567
	16 - MIS	Second	Voted	No Objection	345100092 06 00	49 Medical Expenses	57,556
						Total of Vr no 16 - MIS:	57,556
	18 - MIS	Second	Voted	No Objection	345100092 06 00	13 Expenditure on Telephone	11,795
						Total of Vr no 18 - MIS:	11,795
	19 - MIS	Second	Voted	No Objection	345100092 06 00	47 Maintenace of Computer/ Purchase of related Stationary	14,250
						Total of Vr no 19 - MIS:	14,250
	2 - EST	First	Voted	No Objection	345100092 06 00	01 Pay	5,18,583
						03 Dearness Allowance	1,76,318
						06 Other Allowances	159
						55 House rent allowance	42,020
						Total of Vr no 2 - EST:	7,37,080
	3 - EST	Second	Voted	No Objection	345100092 06 00	01 Pay	4,340
						03 Dearness Allowance	1,476
						Total of Vr no 3 - EST:	5,816
	3 - MIS	Second	Voted	No Objection	345100092 06 00	42 Other Expenditure	23,500
						Total of Vr no 3 - MIS:	23,500
	4 - MIS	Second	Voted	No Objection	345100092 06 00	42 Other Expenditure	34,500
						Total of Vr no 4 - MIS:	34,500
	5 - MIS	Second	Voted	No Objection	345100092 06 00	42 Other Expenditure	28,000
						Total of Vr no 5 - MIS:	28,000
	6 - MIS	Second	Voted	No Objection	345100092 06 00	15 Maintenance of cars and purchasing of petrol etc	11,093
						Total of Vr no 6 - MIS:	11,093
	7 - MIS	Second	Voted	No Objection	345100092 06 00	42 Other Expenditure	4,258
						Total of Vr no 7 - MIS:	4,258

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 OCTOBER 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	8 - MIS	Second	Voted	No Objection	345100092 06 00	42 Other Expenditure	35,000
						Total of Vr no 8 - MIS:	35,000
	9 - MIS	Second	Voted	No Objection	345100092 06 00	02 Wages	6,500
						Total of Vr no 9 - MIS:	6,500

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 - MIS	Second	Voted	No Objection	345100101 04 00	47 Maintenace of Computer/ Purchase of related Stationary	4,400
						Total of Vr no 1 - MIS:	4,400
	17 - MIS	Second	Voted	No Objection	345100101 04 00	47 Maintenace of Computer/ Purchase of related Stationary	2,728
						Total of Vr no 17 - MIS:	2,728
	2 - MIS	Second	Voted	No Objection	345100101 04 00	49 Medical Expenses	10,236
						Total of Vr no 2 - MIS:	10,236
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	5 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	6 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	13,816
						Total of Vr no 6 - EST:	13,816

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	17,600
						03 Dearness Allowance	5,456
						Total of Vr no 1 - EST:	23,056
	1 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	5,415
						Total of Vr no 1 - MIS:	5,415
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	42,994
						03 Dearness Allowance	14,618
						55 House rent allowance	3,902

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 OCTOBER 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	2 - EST					Total of Vr no 2 - EST:	61,514
	2 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	1,371
						Total of Vr no 2 - MIS:	1,371
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	66,857
						03 Dearness Allowance	22,091
						Total of Vr no 3 - EST:	88,948
	3 - MIS	Second	Voted	No Objection	345402001 03 00	02 Wages	1,600
						Total of Vr no 3 - MIS:	1,600
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	4 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	800
						Total of Vr no 4 - MIS:	800
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	20,724
						Total of Vr no 5 - EST:	20,724
	5 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	2,254
						Total of Vr no 5 - MIS:	2,254
	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	27,632
						Total of Vr no 6 - EST:	27,632
	7 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	62,172
						Total of Vr no 7 - EST:	62,172
						Total of LUCKNOW (43):	**27,73,945**

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 OCTOBER 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	1 - EST	First	Voted	No Objection	345100092 03 00	01 Pay	3,70,893
						03 Dearness Allowance	63,625
						06 Other Allowances	22,344
						Total of Vr no 1 - EST:	4,56,862
	10 - EST	Second	Voted	No Objection	345100092 03 00	01 Pay	1,38,920
						03 Dearness Allowance	46,422
						55 House rent allowance	84,336
						Total of Vr no 10 - EST:	2,69,678
	10 - MIS	First	Voted	No Objection	345100092 03 00	51 Uniform expenses	11,940
						Total of Vr no 10 - MIS:	11,940
	11 - EST	Second	Voted	No Objection	345100092 03 00	01 Pay	61,794
						03 Dearness Allowance	20,276
						55 House rent allowance	9,586
						Total of Vr no 11 - EST:	91,656
	11 - MIS	First	Voted	No Objection	345100092 03 00	46 Purchase of Computer Hardware/ Software	10,000
						Total of Vr no 11 - MIS:	10,000
	12 - MIS	First	Voted	No Objection	345100092 03 00	15 Maintenance of cars and purchasing of petrol etc	80,804
						Total of Vr no 12 - MIS:	80,804
	13 - MIS	First	Voted	No Objection	345100092 03 00	08 Office Expenditure	16,910
						Total of Vr no 13 - MIS:	16,910
	24 - MIS	Second	Voted	No Objection	345100092 03 00	16 Payment for Commercial and Special Services	3,54,000
						Total of Vr no 24 - MIS:	3,54,000
	3 - EST	Second	Voted	No Objection	345100092 03 00	01 Pay	54,710
						03 Dearness Allowance	18,436
						Total of Vr no 3 - EST:	73,146
	32 - TA	Second	Voted	No Objection	345100092 03 00	04 Travelling Allowance	2,389
						Total of Vr no 32 - TA:	2,389
	4 - EST	Second	Voted	No Objection	345100092 03 00	01 Pay	95,203
						03 Dearness Allowance	32,369
						06 Other Allowances	60
						55 House rent allowance	8,544
						Total of Vr no 4 - EST:	1,36,176
	40 - EST	Second	Voted	No Objection	345100092 03 00	01 Pay	6,908
						Total of Vr no 40 - EST:	6,908
	41 - EST	Second	Voted	No Objection	345100092 03 00	01 Pay	1,58,884
						Total of Vr no 41 - EST:	1,58,884
	41 - MIS	Second	Voted	No Objection	345100092 03 00	49 Medical Expenses	2,51,224

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	41 - MIS					Total of Vr no 41 - MIS:	2,51,224
	42 - EST	Second	Voted	No Objection	345100092 03 00	01 Pay	1,86,516
						Total of Vr no 42 - EST:	1,86,516
	42 - MIS	Second	Voted	No Objection	345100092 03 00	49 Medical Expenses	48,598
						Total of Vr no 42 - MIS:	48,598
	43 - MIS	Second	Voted	No Objection	345100092 03 00	47 Maintenace of Computer/ Purchase of related Stationary	35,754
						Total of Vr no 43 - MIS:	35,754
	44 - MIS	Second	Voted	No Objection	345100092 03 00	47 Maintenace of Computer/ Purchase of related Stationary	13,627
						Total of Vr no 44 - MIS:	13,627
	47 - MIS	Second	Voted	No Objection	345100092 03 00	15 Maintenance of cars and purchasing of petrol etc	38,222
						Total of Vr no 47 - MIS:	38,222
	59 - MIS	Second	Voted	No Objection	345100092 03 00	49 Medical Expenses	2,11,413
						Total of Vr no 59 - MIS:	2,11,413
	60 - MIS	Second	Voted	No Objection	345100092 03 00	09 Electrical Dues	3,21,671
						Total of Vr no 60 - MIS:	3,21,671
	75 - EST	Second	Voted	No Objection	345100092 03 00	01 Pay	51,76,059
						03 Dearness Allowance	19,70,870
						06 Other Allowances	320
						55 House rent allowance	3,22,980
						Total of Vr no 75 - EST:	74,70,229
	76 - EST	Second	Voted	No Objection	345100092 03 00	01 Pay	26,95,100
						03 Dearness Allowance	10,24,138
						06 Other Allowances	40
						55 House rent allowance	1,81,200
						Total of Vr no 76 - EST:	39,00,478
	9 - MIS	First	Voted	No Objection	345100092 03 00	13 Expenditure on Telephone	2,496
						Total of Vr no 9 - MIS:	2,496

Sub Head	05	Not Available	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	25 - MIS	Second	Voted	No Objection	345100092 05 00	49 Medical Expenses	11,527
						Total of Vr no 25 - MIS:	11,527
	26 - MIS	Second	Voted	No Objection	345100092 05 00	08 Office Expenditure	29,441
						Total of Vr no 26 - MIS:	29,441
	27 - MIS	Second	Voted	No Objection	345100092 05 00	08 Office Expenditure	10,885
						Total of Vr no 27 - MIS:	10,885

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 OCTOBER 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	05	Not Available	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	28 - MIS	Second	Voted	No Objection	345100092 05 00	08 Office Expenditure	4,307
						Total of Vr no 28 - MIS:	4,307
	39 - MIS	Second	Voted	No Objection	345100092 05 00	13 Expenditure on Telephone	1,769
						Total of Vr no 39 - MIS:	1,769
	40 - MIS	Second	Voted	No Objection	345100092 05 00	49 Medical Expenses	30,001
						Total of Vr no 40 - MIS:	30,001

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	45 - MIS	Second	Voted	No Objection	345100092 10 00	07 Honorarium	2,45,000
						Total of Vr no 45 - MIS:	2,45,000
	46 - MIS	Second	Voted	No Objection	345100092 10 00	42 Other Expenditure	50,000
						Total of Vr no 46 - MIS:	50,000

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101	Niti Aayog
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002931	15 - MIS	Second	Voted	No Objection	345100101 03 00	15 Maintenance of cars and purchasing of petrol etc	1,56,244
						Total of Vr no 15 - MIS:	1,56,244
	31 - MIS	Second	Voted	No Objection	345100101 03 00	08 Office Expenditure	38,600
						Total of Vr no 31 - MIS:	38,600
	32 - EST	Second	Voted	No Objection	345100101 03 00	01 Pay	1,38,160
						Total of Vr no 32 - EST:	1,38,160
	36 - MIS	Second	Voted	No Objection	345100101 03 00	51 Uniform expenses	600
						Total of Vr no 36 - MIS:	600
	37 - MIS	Second	Voted	No Objection	345100101 03 00	13 Expenditure on Telephone	400
						Total of Vr no 37 - MIS:	400
	38 - MIS	Second	Voted	No Objection	345100101 03 00	08 Office Expenditure	11,874
						Total of Vr no 38 - MIS:	11,874
	39 - EST	Second	Voted	No Objection	345100101 03 00	01 Pay	1,51,976
						Total of Vr no 39 - EST:	1,51,976
	52 - MIS	Second	Voted	No Objection	345100101 03 00	08 Office Expenditure	16,568
						Total of Vr no 52 - MIS:	16,568
	53 - MIS	Second	Voted	No Objection	345100101 03 00	08 Office Expenditure	9,600

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 OCTOBER 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	53 - MIS					Total of Vr no 53 - MIS:	9,600
	54 - MIS	Second	Voted	No Objection	345100101 03 00	08 Office Expenditure	1,100
						Total of Vr no 54 - MIS:	1,100
	55 - MIS	Second	Voted	No Objection	345100101 03 00	08 Office Expenditure	3,786
						Total of Vr no 55 - MIS:	3,786
	57 - EST	Second	Voted	No Objection	345100101 03 00	01 Pay	14,55,100
						03 Dearness Allowance	5,52,786
						06 Other Allowances	45,500
						55 House rent allowance	1,20,280
						Total of Vr no 57 - EST:	21,73,666
	58 - EST	Second	Voted	No Objection	345100101 03 00	01 Pay	14,62,111
						03 Dearness Allowance	5,56,434
						06 Other Allowances	31,980
						55 House rent allowance	1,12,540
						Total of Vr no 58 - EST:	21,63,065
	9 - EST	Second	Voted	No Objection	345100101 03 00	03 Dearness Allowance	14,760
						Total of Vr no 9 - EST:	14,760

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 (`)
60002934	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	30,333
						03 Dearness Allowance	10,313
						55 House rent allowance	2,435
						Total of Vr no 1 - EST:	43,081
	1 - MIS	First	Voted	No Objection	345402001 03 00	02 Wages	18,368
						Total of Vr no 1 - MIS:	18,368
	10 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,30,020
						03 Dearness Allowance	1,24,854
						55 House rent allowance	18,291
						Total of Vr no 10 - EST:	2,73,165
	10 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of cars and purchasing of petrol etc	1,05,598
						Total of Vr no 10 - MIS:	1,05,598
	11 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	13,816
						Total of Vr no 11 - EST:	13,816
	11 - MIS	Second	Voted	No Objection	345402001 03 00	46 Purchase of Computer Hardware/ Software	33,650

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 OCTOBER 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 - MIS					Total of Vr no 11 - MIS:	33,650
	12 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	44,880
						Total of Vr no 12 - MIS:	44,880
	13 - MIS	Second	Voted	No Objection	345402001 03 00	11 Stationary & Printing of Forms	79,669
						Total of Vr no 13 - MIS:	79,669
	14 - MIS	Second	Voted	No Objection	345402001 03 00	16 Payment for Commercial and Special Services	15,219
						Total of Vr no 14 - MIS:	15,219
	18 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	11,42,200
						03 Dearness Allowance	4,34,036
						55 House rent allowance	90,880
						Total of Vr no 18 - EST:	16,67,116
	19 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	32,60,900
						03 Dearness Allowance	12,39,142
						55 House rent allowance	2,52,700
						Total of Vr no 19 - EST:	47,52,742
	2 - MIS	First	Voted	No Objection	345402001 03 00	49 Medical Expenses	48,289
						Total of Vr no 2 - MIS:	48,289
	20 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	4,09,300
						03 Dearness Allowance	1,55,534
						06 Other Allowances	1,200
						55 House rent allowance	34,400
						Total of Vr no 20 - EST:	6,00,434
	20 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	4,463
						Total of Vr no 20 - MIS:	4,463
	21 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	14,44,800
						03 Dearness Allowance	5,49,024
						06 Other Allowances	2,240
						55 House rent allowance	1,23,460
						Total of Vr no 21 - EST:	21,19,524
	21 - MIS	Second	Voted	No Objection	345402001 03 00	02 Wages	36,736
						Total of Vr no 21 - MIS:	36,736
	22 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	12,14,100
						03 Dearness Allowance	4,61,358
						06 Other Allowances	120
						55 House rent allowance	1,04,840
						Total of Vr no 22 - EST:	17,80,418
	22 - MIS	Second	Voted	No Objection	345402001 03 00	18 Publication	7,76,711
						Total of Vr no 22 - MIS:	7,76,711

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TREASURY NAME	LUCKNOW-2 (60)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002934	23 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	24,35,800
						03 Dearness Allowance	9,25,604
						55 House rent allowance	2,46,980
						Total of Vr no 23 - EST:	36,08,384
	24 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	26,18,860
						03 Dearness Allowance	10,36,683
						06 Other Allowances	1,250
						55 House rent allowance	2,00,900
						Total of Vr no 24 - EST:	38,57,693
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,45,068
						Total of Vr no 5 - EST:	1,45,068
	5 - MIS	Second	Voted	No Objection	345402001 03 00	09 Electrical Dues	3,84,877
						Total of Vr no 5 - MIS:	3,84,877
	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	75,988
						Total of Vr no 6 - EST:	75,988
	6 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	1,35,672
						Total of Vr no 6 - MIS:	1,35,672
	7 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,45,400
						Total of Vr no 7 - EST:	3,45,400
	7 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	19,650
						Total of Vr no 7 - MIS:	19,650
	8 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,38,160
						Total of Vr no 8 - EST:	1,38,160
	8 - MIS	Second	Voted	No Objection	345402001 03 00	58 Disbursement for outsourcing services	1,91,186
						Total of Vr no 8 - MIS:	1,91,186
	9 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	48,356
						Total of Vr no 9 - EST:	48,356
	9 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	49,156
						Total of Vr no 9 - MIS:	49,156
						Total of LUCKNOW-2 (60):	**4,08,26,379**

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MONTH OF ACCOUNT OCTOBER 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	Second	Voted	No Objection	345100101 04 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,000
						Total of Vr no 1 - MIS:	14,000
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	2 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	8,840
						Total of Vr no 2 - MIS:	8,840
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	3 - MIS	Second	Voted	No Objection	345402001 03 00	12 Office Furniture & Instrument	10,000
						Total of Vr no 3 - MIS:	10,000
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
						Total of MAHARAJGANJ (70):	**81,196**

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TREASURY NAME MAHOBA (71)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	47,600
						03 Dearness Allowance	18,088
						06 Other Allowances	700
						55 House rent allowance	2,760
						Total of Vr no 1 - EST:	69,148
	1 - TA	Second	Voted	No Objection	345100101 04 00	04 Travelling Allowance	2,716
						Total of Vr no 1 - TA:	2,716
	2 - MIS	Second	Voted	No Objection	345100101 04 00	08 Office Expenditure	2,700
						Total of Vr no 2 - MIS:	2,700

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	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	6,908
						Total of Vr no 1 - EST:	6,908
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,69,000
						03 Dearness Allowance	1,02,220
						06 Other Allowances	700
						55 House rent allowance	11,350
						Total of Vr no 2 - EST:	3,83,270
	3 - LTC	Second	Voted	No Objection	345402001 03 00	05 Transfer Travelling Allowance	23,090
						Total of Vr no 3 - LTC:	23,090
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	47,600
						03 Dearness Allowance	18,088
						06 Other Allowances	700
						55 House rent allowance	2,760
						Total of Vr no 4 - EST:	69,148
	4 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	11,030
						Total of Vr no 4 - TA:	11,030
	5 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of cars and purchasing of petrol etc	2,265
						Total of Vr no 5 - MIS:	2,265

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		

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME MAHOBA (71)

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 (`)
71002944	1 - MIS	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	22,750
						Total of Vr no 1 - MIS:	22,750
	2 - MIS	Second	Voted	No Objection	345402800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	26,085
						Total of Vr no 2 - MIS:	26,085
	6 - MIS	Second	Voted	No Objection	345402800 03 00	42 Other Expenditure	4,200
						Total of Vr no 6 - MIS:	4,200

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	First	Voted	No Objection	457502800 04 20	24 Major Construction Works	31,50,777
						Total of Vr no 1 - MIS:	31,50,777
	4 - MIS	Second	Voted	No Objection	457502800 04 20	24 Major Construction Works	24,31,955
						Total of Vr no 4 - MIS:	24,31,955

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	2 - MIS	First	Voted	No Objection	457502800 04 87	24 Major Construction Works	9,91,172
						Total of Vr no 2 - MIS:	9,91,172
	3 - MIS	Second	Voted	No Objection	457502800 04 87	24 Major Construction Works	16,50,507
						Total of Vr no 3 - MIS:	16,50,507
						Total of MAHOBA (71):	**88,47,721**

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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	23,800
						03 Dearness Allowance	8,092
						Total of Vr no 1 - EST:	31,892
	1 - MIS	Second	Voted	No Objection	345100101 04 00	49 Medical Expenses	1,10,959
						Total of Vr no 1 - MIS:	1,10,959
	2 - EST	First	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 2 - EST:	91,950
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,31,200
						03 Dearness Allowance	44,608
						06 Other Allowances	740
						55 House rent allowance	6,680
						Total of Vr no 1 - EST:	1,83,228
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	3,20,400
						03 Dearness Allowance	1,08,936
						06 Other Allowances	1,460
						55 House rent allowance	8,380
						Total of Vr no 2 - EST:	4,39,176
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
						Total of MAINPURI (09):	**8,84,837**

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TREASURY NAME MATHURA (07)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101	Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	72,100
						03 Dearness Allowance	27,398
						06 Other Allowances	700
						55 House rent allowance	2,810
						Total of Vr no 1 - EST:	1,03,008
	2 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	8,652
						Total of Vr no 2 - EST:	8,652

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 (`)
07002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	1 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	8,091
						Total of Vr no 1 - TA:	8,091
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	20,724
						Total of Vr no 2 - EST:	20,724
	2 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	3,650
						Total of Vr no 2 - MIS:	3,650
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,57,000
						03 Dearness Allowance	1,35,660
						06 Other Allowances	1,440
						55 House rent allowance	15,080
						Total of Vr no 3 - EST:	5,09,180
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	68,800
						03 Dearness Allowance	26,144
						06 Other Allowances	700
						55 House rent allowance	3,680
						Total of Vr no 4 - EST:	99,324
	5 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	8,256
						Total of Vr no 5 - EST:	8,256
	6 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	42,840
						Total of Vr no 6 - EST:	42,840

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800	Other expenditure

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TREASURY NAME	MATHURA (07)

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	3 - MIS	Second	Voted	No Objection	345402800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,100
						Total of Vr no 3 - MIS:	7,100
	4 - MIS	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	9,334
						Total of Vr no 4 - MIS:	9,334
						Total of MATHURA (07):	**8,33,975**

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TREASURY NAME MAU (66)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101	Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002944	1 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	17,316
						Total of Vr no 1 - EST:	17,316
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,44,300
						03 Dearness Allowance	54,834
						06 Other Allowances	1,400
						55 House rent allowance	4,010
						Total of Vr no 2 - EST:	2,04,544

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 (`)
66002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	27,632
						Total of Vr no 1 - EST:	27,632
	1 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,990
						Total of Vr no 1 - MIS:	7,990
	2 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	58,020
						Total of Vr no 2 - EST:	58,020
	2 - MIS	Second	Voted	No Objection	345402001 03 00	46 Purchase of Computer Hardware/ Software	2,100
						Total of Vr no 2 - MIS:	2,100
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	4,83,500
						03 Dearness Allowance	1,83,730
						06 Other Allowances	3,540
						55 House rent allowance	18,390
						Total of Vr no 3 - EST:	6,89,160
	3 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	1,400
						Total of Vr no 3 - MIS:	1,400
	4 - MIS	Second	Voted	No Objection	345402001 03 00	09 Electrical Dues	35,000
						Total of Vr no 4 - MIS:	35,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	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 (`)
66002944	1 - MIS	Second	Voted	No Objection	451500800 05 00	24 Major Construction Works	39,92,000

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TREASURY NAME	MAU (66)

Major Head	4515	Capital Outlay on other Rural Development Programmes	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 (`)
66002944	1 - MIS					Total of Vr no 1 - MIS:	39,92,000
						Total of MAU (66):	**50,35,162**

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TREASURY NAME MEERUT (04)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,36,500
						03 Dearness Allowance	51,870
						06 Other Allowances	1,400
						55 House rent allowance	13,540
						Total of Vr no 1 - EST:	2,03,310
	1 - MIS	Second	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	50,500
						03 Dearness Allowance	19,190
						55 House rent allowance	4,040
						Total of Vr no 2 - EST:	73,730

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	50,500
						03 Dearness Allowance	19,190
						06 Other Allowances	200
						55 House rent allowance	5,520
						Total of Vr no 1 - EST:	75,410
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,43,700
						03 Dearness Allowance	92,606
						06 Other Allowances	700
						55 House rent allowance	19,440
						Total of Vr no 2 - EST:	3,56,446
	2 - MIS	Second	Voted	No Objection	345402001 03 00	17 Rent, Surcharge and Tax-ownership	28,002
						Total of Vr no 2 - MIS:	28,002
	3 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	2,914
						Total of Vr no 3 - MIS:	2,914
	4 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	4,800
						Total of Vr no 4 - MIS:	4,800
	5 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	37,231
						Total of Vr no 5 - MIS:	37,231

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	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	MEERUT (04)

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	42 Other Expenditure	10,106
						Total of Vr no 1 - MIS:	10,106
						Total of MEERUT (04):	**7,93,949**

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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	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101	Niti Aayog
Sub Head	04	Not Available	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	345100101 04 00	08 Office Expenditure	4,000
						Total of Vr no 1 - MIS:	4,000

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 (`)
28002944	1 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	5,260
						Total of Vr no 1 - MIS:	5,260
						Total of MIRZAPUR (28):	**9,260**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	Second	Voted	No Objection	345100101 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,534
						Total of Vr no 1 - MIS:	1,534
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	23,800
						03 Dearness Allowance	9,044
						55 House rent allowance	2,400
						Total of Vr no 2 - EST:	35,244
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,38,100
						03 Dearness Allowance	52,478
						06 Other Allowances	1,400
						55 House rent allowance	11,240
						Total of Vr no 3 - EST:	2,03,218
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	66,000
						03 Dearness Allowance	25,080
						06 Other Allowances	700
						55 House rent allowance	5,620
						Total of Vr no 4 - EST:	97,400

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 (`)
14002944	1 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	10,907
						Total of Vr no 1 - EST:	10,907
	1 - MIS	Second	Voted	No Objection	345402001 03 00	17 Rent, Surcharge and Tax-ownership	29,739
						Total of Vr no 1 - MIS:	29,739
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	2 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	4,665
						Total of Vr no 2 - MIS:	4,665
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	3 - MIS	Second	Voted	No Objection	345402001 03 00	02 Wages	1,500
						Total of Vr no 3 - MIS:	1,500
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	13,816

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 OCTOBER 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					Total of Vr no 4 - EST:	13,816
	4 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,600
						Total of Vr no 4 - MIS:	3,600
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	20,724
						Total of Vr no 5 - EST:	20,724
	5 - MIS	Second	Voted	No Objection	345402001 03 00	46 Purchase of Computer Hardware/ Software	4,700
						Total of Vr no 5 - MIS:	4,700
	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,28,200
						03 Dearness Allowance	48,716
						06 Other Allowances	700
						55 House rent allowance	12,200
						Total of Vr no 6 - EST:	1,89,816
	7 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,95,000
						03 Dearness Allowance	1,12,100
						06 Other Allowances	2,800
						55 House rent allowance	29,460
						Total of Vr no 7 - EST:	4,39,360
	8 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,62,500
						03 Dearness Allowance	99,750
						06 Other Allowances	40
						55 House rent allowance	21,260
						Total of Vr no 8 - EST:	3,83,550
	9 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,04,400
						03 Dearness Allowance	1,15,672
						06 Other Allowances	700
						55 House rent allowance	14,480
						Total of Vr no 9 - EST:	4,35,252
						Total of MORADABAD (14):	**19,09,565**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	3 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	3,876
						Total of Vr no 3 - EST:	3,876
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	32,300
						03 Dearness Allowance	12,274
						55 House rent allowance	1,470
						Total of Vr no 4 - EST:	46,044

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	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 - MIS	First	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	27,632
						Total of Vr no 2 - EST:	27,632
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	3 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	18,693
						Total of Vr no 3 - TA:	18,693
	4 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	29,340
						Total of Vr no 4 - EST:	29,340
	4 - LTC	Second	Voted	No Objection	345402001 03 00	05 Transfer Travelling Allowance	29,018
						Total of Vr no 4 - LTC:	29,018
	5 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	47,856
						Total of Vr no 5 - EST:	47,856
	5 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	1,108
						Total of Vr no 5 - MIS:	1,108
	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,98,800
						03 Dearness Allowance	1,51,544
						06 Other Allowances	740
						55 House rent allowance	8,940
						Total of Vr no 6 - EST:	5,60,024
	6 - MIS	Second	Voted	No Objection	345402001 03 00	44 Travelling and other related expenses for training	25,841
						Total of Vr no 6 - MIS:	25,841

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 40 Planning Department

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	7 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,44,500
						03 Dearness Allowance	92,910
						06 Other Allowances	3,500
						55 House rent allowance	10,660
						Total of Vr no 7 - EST:	3,51,570

Sub Head	06	Not Available	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	2 - MIS	Second	Voted	No Objection	345402001 06 00	42 Other Expenditure	6,258
						Total of Vr no 2 - MIS:	6,258

Major Head	4515	Capital Outlay on other Rural Development Programmes	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 (`)
03002944	1 - MIS	First	Voted	No Objection	451500800 05 00	24 Major Construction Works	60,00,000
						Total of Vr no 1 - MIS:	60,00,000
						Total of MUZAFFARNAGAR (03):	**71,69,984**

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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 OCTOBER 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	14,364
						Total of Vr no 1 - EST:	14,364

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	41,448
						Total of Vr no 1 - EST:	41,448
	2 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	76,764
						Total of Vr no 2 - EST:	76,764
	4 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	35,850
						Total of Vr no 4 - MIS:	35,850
	5 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	1,885
						Total of Vr no 5 - MIS:	1,885

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	13 Expenditure on Telephone	2,997
						Total of Vr no 1 - MIS:	2,997
	2 - MIS	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	16,744
						Total of Vr no 2 - MIS:	16,744
	3 - MIS	Second	Voted	No Objection	345402800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,400
						Total of Vr no 3 - MIS:	10,400
						Total of PADRAUNA (73):	**2,00,452**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME PILIBHIT (16)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	2 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	1,400
						Total of Vr no 2 - MIS:	1,400
	3 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,652
						Total of Vr no 3 - MIS:	1,652
	4 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	1,700
						Total of Vr no 4 - MIS:	1,700
	5 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	46,416
						Total of Vr no 5 - MIS:	46,416

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 (`)
16002944	1 - MIS	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	847
						Total of Vr no 1 - MIS:	847
						Total of PILIBHIT (16):	**72,739**

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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 OCTOBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME PRATAPGARH (53)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002944	1 - TA	First	Voted	No Objection	345100101 04 00	04 Travelling Allowance	3,068
						Total of Vr no 1 - TA:	3,068

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	20,724
						Total of Vr no 1 - EST:	20,724
	1 - TA	First	Voted	No Objection	345402001 03 00	04 Travelling Allowance	5,077
						Total of Vr no 1 - TA:	5,077
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	2 - TA	First	Voted	No Objection	345402001 03 00	04 Travelling Allowance	19,768
						Total of Vr no 2 - TA:	19,768
	3 - MIS	First	Voted	No Objection	345402001 03 00	08 Office Expenditure	9,984
						Total of Vr no 3 - MIS:	9,984
	4 - MIS	First	Voted	No Objection	345402001 03 00	15 Maintenance of cars and purchasing of petrol etc	12,000
						Total of Vr no 4 - MIS:	12,000
	5 - MIS	First	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	13,888
						Total of Vr no 5 - MIS:	13,888
	6 - MIS	First	Voted	No Objection	345402001 03 00	46 Purchase of Computer Hardware/ Software	5,320
						Total of Vr no 6 - MIS:	5,320
						Total of PRATAPGARH (53):	**96,737**

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 OCTOBER 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	23,100
						03 Dearness Allowance	7,854
						55 House rent allowance	2,320
						Total of Vr no 1 - EST:	33,274
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,84,200
						03 Dearness Allowance	62,628
						06 Other Allowances	700
						55 House rent allowance	9,660
						Total of Vr no 2 - EST:	2,57,188
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	46,000
						03 Dearness Allowance	12,536
						Total of Vr no 3 - EST:	58,536
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	5 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	6 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	7 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,84,200
						03 Dearness Allowance	69,996
						06 Other Allowances	700
						55 House rent allowance	9,660
						Total of Vr no 7 - EST:	2,64,556
	8 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	23,100
						03 Dearness Allowance	8,778
						55 House rent allowance	2,320
						Total of Vr no 8 - EST:	34,198

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	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	2,58,500
						03 Dearness Allowance	87,890
						55 House rent allowance	11,140
						Total of Vr no 1 - EST:	3,57,530
	10 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,58,500
						03 Dearness Allowance	98,230

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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 OCTOBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002944	10 - EST	Second	Voted	No Objection	345402001 03 00	55 House rent allowance	11,140
						Total of Vr no 10 - EST:	3,67,870
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,07,900
						03 Dearness Allowance	36,686
						06 Other Allowances	740
						55 House rent allowance	11,180
						Total of Vr no 2 - EST:	1,56,506
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	19,916
						03 Dearness Allowance	6,266
						Total of Vr no 3 - EST:	26,182
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	41,448
						03 Dearness Allowance	11,762
						Total of Vr no 4 - EST:	53,210
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	45,830
						03 Dearness Allowance	12,507
						Total of Vr no 5 - EST:	58,337
	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	41,448
						Total of Vr no 6 - EST:	41,448
	7 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816
	8 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	20,724
						Total of Vr no 8 - EST:	20,724
	9 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,07,900
						03 Dearness Allowance	41,002
						06 Other Allowances	740
						55 House rent allowance	11,180
						Total of Vr no 9 - EST:	1,60,822
						Total of PRAYAGRAJ (22):	**19,24,921**

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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 OCTOBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME RAIBAREILLY (45)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,32,000
						03 Dearness Allowance	50,160
						06 Other Allowances	700
						55 House rent allowance	5,620
						Total of Vr no 2 - EST:	1,88,480
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	47,600
						03 Dearness Allowance	18,088
						55 House rent allowance	2,400
						Total of Vr no 3 - EST:	68,088

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	1 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,000
						Total of Vr no 1 - MIS:	7,000
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	2 - MIS	Second	Voted	No Objection	345402001 03 00	46 Purchase of Computer Hardware/ Software	3,000
						Total of Vr no 2 - MIS:	3,000
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	5,17,200
						03 Dearness Allowance	1,96,536
						06 Other Allowances	2,160
						55 House rent allowance	21,760
						Total of Vr no 3 - EST:	7,37,656
	3 - MIS	Second	Voted	No Objection	345402001 03 00	11 Stationary & Printing of Forms	15,083
						Total of Vr no 3 - MIS:	15,083
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,15,400
						03 Dearness Allowance	81,852
						06 Other Allowances	2,800
						55 House rent allowance	6,440
						Total of Vr no 4 - EST:	3,06,492
	4 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	1,613

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 OCTOBER 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	4 - MIS					Total of Vr no 4 - MIS:	1,613

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 (`)
45002944	5 - MIS	Second	Voted	No Objection	345402800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,000
						Total of Vr no 5 - MIS:	9,000
	6 - MIS	Second	Voted	No Objection	345402800 03 00	29 Maintenance	27,010
						Total of Vr no 6 - MIS:	27,010

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	02	Technical Education	Minor Head	104 Polytechnics
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002944	1 - MIS	Second	Voted	No Objection	420202104 03 02	24 Major Construction Works	9,35,64,000
						Total of Vr no 1 - MIS:	9,35,64,000
						Total of RAIBAREILLY (45):	**9,49,61,962**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	6,908
						Total of Vr no 1 - EST:	6,908
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	68,000
						03 Dearness Allowance	25,840
						06 Other Allowances	700
						55 House rent allowance	2,810
						Total of Vr no 2 - EST:	97,350
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	23,800
						03 Dearness Allowance	9,044
						55 House rent allowance	1,200
						Total of Vr no 3 - EST:	34,044

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	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	20,724
						Total of Vr no 1 - EST:	20,724
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,72,700
						03 Dearness Allowance	1,03,626
						06 Other Allowances	950
						55 House rent allowance	11,380
						Total of Vr no 3 - EST:	3,88,656
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,31,800
						03 Dearness Allowance	50,084
						06 Other Allowances	1,400
						55 House rent allowance	6,670
						Total of Vr no 4 - EST:	1,89,954

Major Head	4515	Capital Outlay on other Rural Development Programmes	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 (`)
17002944	1 - MIS	Second	Voted	No Objection	451500800 05 00	24 Major Construction Works	11,86,000

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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	OCTOBER 2022	GRANT NO	40	Planning Department

TREASURY NAME	RAMPUR (17)

Major Head	4515	Capital Outlay on other Rural Development Programmes	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 (`)
17002944	1 - MIS					Total of Vr no 1 - MIS:	11,86,000
						Total of RAMPUR (17):	**19,30,544**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	04	Not Available	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	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	24,864
						Total of Vr no 1 - EST:	24,864
	1 - MIS	Second	Voted	No Objection	345100101 04 00	44 Travelling and other related expenses for training	6,119
						Total of Vr no 1 - MIS:	6,119
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	20,724
						Total of Vr no 2 - EST:	20,724
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	2,07,200
						03 Dearness Allowance	78,736
						06 Other Allowances	700
						55 House rent allowance	18,800
						Total of Vr no 3 - EST:	3,05,436

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	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	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	44,564
						Total of Vr no 1 - EST:	44,564
	1 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	7,693
						Total of Vr no 1 - MIS:	7,693
	10 - LTC	Second	Voted	No Objection	345402001 03 00	05 Transfer Travelling Allowance	20,290
						Total of Vr no 10 - LTC:	20,290
	11 - MIS	Second	Voted	No Objection	345402001 03 00	44 Travelling and other related expenses for training	16,870
						Total of Vr no 11 - MIS:	16,870
	12 - LTC	Second	Voted	No Objection	345402001 03 00	05 Transfer Travelling Allowance	29,020
						Total of Vr no 12 - LTC:	29,020
	2 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	80,841
						Total of Vr no 2 - EST:	80,841
	2 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	15,173
						Total of Vr no 2 - MIS:	15,173
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	27,632
						Total of Vr no 3 - EST:	27,632
	3 - MIS	Second	Voted	No Objection	345402001 03 00	02 Wages	700
						Total of Vr no 3 - MIS:	700
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	34,540

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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 OCTOBER 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	4 - EST					Total of Vr no 4 - EST:	34,540
	4 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	1,562
						Total of Vr no 4 - TA:	1,562
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,72,900
						03 Dearness Allowance	1,41,702
						06 Other Allowances	700
						55 House rent allowance	29,780
						Total of Vr no 5 - EST:	5,45,082
	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	6,81,900
						03 Dearness Allowance	2,59,122
						06 Other Allowances	2,800
						55 House rent allowance	48,860
						Total of Vr no 6 - EST:	9,92,682
	8 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	5,360
						Total of Vr no 8 - MIS:	5,360
	9 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	5,844
						Total of Vr no 9 - TA:	5,844

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 (`)
02002944	5 - MIS	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	2,750
						Total of Vr no 5 - MIS:	2,750
	6 - MIS	Second	Voted	No Objection	345402800 03 00	42 Other Expenditure	2,750
						Total of Vr no 6 - MIS:	2,750
	7 - MIS	Second	Voted	No Objection	345402800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,500
						Total of Vr no 7 - MIS:	19,500
						Total of SAHARANPUR (02):	**22,09,996**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME SAMBHAL (92)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101	Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	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

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,13,500
						03 Dearness Allowance	38,590
						55 House rent allowance	4,810
						Total of Vr no 1 - EST:	1,56,900
	2 - EST	First	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 2 - EST:	1,21,822
						Total of SAMBHAL (92):	**3,78,846**

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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 OCTOBER 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	Second	Voted	No Objection	345100101 04 00	01 Pay	1,26,400
						03 Dearness Allowance	48,032
						06 Other Allowances	1,400
						55 House rent allowance	5,570
						Total of Vr no 1 - EST:	1,81,402

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	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	Second	Voted	No Objection	345402001 03 00	01 Pay	31,100
						03 Dearness Allowance	11,818
						06 Other Allowances	20
						55 House rent allowance	1,160
						Total of Vr no 1 - EST:	44,098
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,82,000
						03 Dearness Allowance	1,45,160
						06 Other Allowances	2,800
						55 House rent allowance	12,470
						Total of Vr no 2 - EST:	5,42,430
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
						Total of SANT KABIR NAGAR (80):	**7,88,654**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	03 Dearness Allowance	15,612
						Total of Vr no 1 - EST:	15,612
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,30,100
						03 Dearness Allowance	49,438
						06 Other Allowances	1,400
						55 House rent allowance	5,570
						Total of Vr no 2 - EST:	1,86,508

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	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	27,632
						Total of Vr no 1 - EST:	27,632
	1 - MIS	First	Voted	No Objection	345402001 03 00	02 Wages	600
						Total of Vr no 1 - MIS:	600
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	2 - MIS	First	Voted	No Objection	345402001 03 00	08 Office Expenditure	3,000
						Total of Vr no 2 - MIS:	3,000
	3 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	35,777
						Total of Vr no 3 - EST:	35,777
	3 - TA	First	Voted	No Objection	345402001 03 00	04 Travelling Allowance	16,991
						Total of Vr no 3 - TA:	16,991
	4 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	37,332
						Total of Vr no 4 - EST:	37,332
	4 - TA	First	Voted	No Objection	345402001 03 00	04 Travelling Allowance	16,775
						Total of Vr no 4 - TA:	16,775
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,10,700
						03 Dearness Allowance	1,18,066
						06 Other Allowances	1,440
						55 House rent allowance	16,440
						Total of Vr no 5 - EST:	4,46,646
	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,11,100
						03 Dearness Allowance	1,18,218
						06 Other Allowances	2,100
						55 House rent allowance	12,860

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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	OCTOBER 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	001	Direction and Administration
Sub Head	03	Not Available	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	6 - EST					Total of Vr no 6 - EST:	4,44,278
						Total of SANT RAVIDAS NAGAR (72):	**12,38,059**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	03 Dearness Allowance	11,504
						Total of Vr no 1 - EST:	11,504
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	96,410
						03 Dearness Allowance	36,636
						06 Other Allowances	1,400
						55 House rent allowance	5,570
						Total of Vr no 2 - EST:	1,40,016

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	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	27,632
						Total of Vr no 1 - EST:	27,632
	1 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	10,027
						Total of Vr no 1 - MIS:	10,027
	2 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	8,412
						Total of Vr no 2 - EST:	8,412
	2 - MIS	Second	Voted	No Objection	345402001 03 00	02 Wages	700
						Total of Vr no 2 - MIS:	700
	3 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	65,508
						Total of Vr no 3 - EST:	65,508
	3 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,232
						Total of Vr no 3 - MIS:	4,232
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	5,61,887
						03 Dearness Allowance	2,13,517
						06 Other Allowances	2,140
						55 House rent allowance	19,320
						Total of Vr no 4 - EST:	7,96,864
	4 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	1,69,202
						Total of Vr no 4 - MIS:	1,69,202
	5 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of cars and purchasing of petrol etc	8,790
						Total of Vr no 5 - MIS:	8,790

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	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	OCTOBER 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	6 - MIS	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	11,828
						Total of Vr no 6 - MIS:	11,828
	7 - MIS	Second	Voted	No Objection	345402800 03 00	42 Other Expenditure	18,079
						Total of Vr no 7 - MIS:	18,079
	8 - MIS	Second	Voted	No Objection	345402800 03 00	29 Maintenance	30,400
						Total of Vr no 8 - MIS:	30,400
						Total of SHAHJAHANPUR (15):	13,03,194

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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 OCTOBER 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	6,908
						Total of Vr no 1 - EST:	6,908
	1 - TA	Second	Voted	No Objection	345100101 04 00	04 Travelling Allowance	3,167
						Total of Vr no 1 - TA:	3,167
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	93,100
						03 Dearness Allowance	35,378
						55 House rent allowance	4,010
						Total of Vr no 2 - EST:	1,32,488

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	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	1 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	3,312
						Total of Vr no 1 - TA:	3,312
91002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	2 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	2,000
						Total of Vr no 2 - MIS:	2,000
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,80,400
						03 Dearness Allowance	1,06,552
						06 Other Allowances	700
						55 House rent allowance	7,620
						Total of Vr no 3 - EST:	3,95,272
	3 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	3,650
						Total of Vr no 3 - MIS:	3,650
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	50,500
						03 Dearness Allowance	19,190
						06 Other Allowances	700
						55 House rent allowance	2,760
						Total of Vr no 4 - EST:	73,150
	4 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	4,268
						Total of Vr no 4 - TA:	4,268

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 OCTOBER 2022 **GRANT NO** 40 Planning Department

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	05	Not Available	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 - MIS	Second	Voted	No Objection	451500800 05 00	24 Major Construction Works	6,01,900
						Total of Vr no 1 - MIS:	6,01,900
	2 - MIS	Second	Voted	No Objection	451500800 05 00	24 Major Construction Works	96,000
						Total of Vr no 2 - MIS:	96,000
	3 - MIS	Second	Voted	No Objection	451500800 05 00	24 Major Construction Works	5,10,500
						Total of Vr no 3 - MIS:	5,10,500
	4 - MIS	Second	Voted	No Objection	451500800 05 00	24 Major Construction Works	5,41,300
						Total of Vr no 4 - MIS:	5,41,300
	5 - MIS	Second	Voted	No Objection	451500800 05 00	24 Major Construction Works	9,09,600
						Total of Vr no 5 - MIS:	9,09,600
	6 - MIS	Second	Voted	No Objection	451500800 05 00	24 Major Construction Works	1,34,500
						Total of Vr no 6 - MIS:	1,34,500
	7 - MIS	Second	Voted	No Objection	451500800 05 00	24 Major Construction Works	2,31,200
						Total of Vr no 7 - MIS:	2,31,200
						Total of SHAMLI (91):	**36,63,031**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	5,712
						Total of Vr no 1 - EST:	5,712
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	47,600
						03 Dearness Allowance	18,088
						06 Other Allowances	700
						55 House rent allowance	2,760
						Total of Vr no 2 - EST:	69,148

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 (`)
67002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	20,724
						Total of Vr no 1 - EST:	20,724
	1 - MIS	First	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	5,000
						Total of Vr no 1 - MIS:	5,000
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	3 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	36,080
						Total of Vr no 3 - EST:	36,080
	3 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	7,359
						Total of Vr no 3 - TA:	7,359
	4 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	25,860
						Total of Vr no 4 - EST:	25,860
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,01,500
						03 Dearness Allowance	1,14,570
						06 Other Allowances	1,400
						55 House rent allowance	12,890
						Total of Vr no 5 - EST:	4,30,360
	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,17,700
						03 Dearness Allowance	82,726
						06 Other Allowances	1,640
						55 House rent allowance	10,660
						Total of Vr no 6 - EST:	3,12,726

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	OCTOBER 2022	GRANT NO	40	Planning Department

TREASURY NAME	SIDDHARTH NAGAR (67)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800	Other expenditure
Sub Head	03	Not Available	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	2 - MIS	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	3,390
						Total of Vr no 2 - MIS:	3,390
						Total of SIDDHARTH NAGAR (67):	9,30,175

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 OCTOBER 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	14,756
						55 House rent allowance	2,400
						Total of Vr no 1 - EST:	60,556
	1 - TA	First	Voted	No Objection	345100101 04 00	04 Travelling Allowance	5,760
						Total of Vr no 1 - TA:	5,760
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	6,10,900
						03 Dearness Allowance	2,07,706
						06 Other Allowances	2,940
						55 House rent allowance	24,110
						Total of Vr no 1 - EST:	8,45,656
	1 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	47,415
						Total of Vr no 1 - TA:	47,415
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,30,900
						03 Dearness Allowance	78,506
						06 Other Allowances	2,140
						55 House rent allowance	12,020
						Total of Vr no 2 - EST:	3,23,566
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	20,724
						Total of Vr no 3 - EST:	20,724
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	34,540
						Total of Vr no 4 - EST:	34,540
						Total of SITAPUR (46):	**13,52,033**

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 OCTOBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME SONBHADRA (69)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	98,100
						03 Dearness Allowance	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	First	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 - LTC	Second	Voted	No Objection	345402001 03 00	05 Transfer Travelling Allowance	61,061
						Total of Vr no 1 - LTC:	61,061
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,25,300
						03 Dearness Allowance	76,602
						06 Other Allowances	2,480
						55 House rent allowance	10,360
						Total of Vr no 2 - EST:	3,14,742
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
						Total of SONBHADRA (69):	**9,21,665**

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 OCTOBER 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	Second	Voted	No Objection	345402001 03 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	1 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	40,822
						Total of Vr no 1 - TA:	40,822
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	2 - MIS	Second	Voted	No Objection	345402001 03 00	02 Wages	2,100
						Total of Vr no 2 - MIS:	2,100
	6 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	4,844
						Total of Vr no 6 - MIS:	4,844

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 (`)
85002944	3 - MIS	Second	Voted	No Objection	345402800 03 00	29 Maintenance	6,000
						Total of Vr no 3 - MIS:	6,000
	4 - MIS	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	7,630
						Total of Vr no 4 - MIS:	7,630
	5 - MIS	Second	Voted	No Objection	345402800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	12,230
						Total of Vr no 5 - MIS:	12,230
						Total of SRAVASTI (85):	**94,350**

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 OCTOBER 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	50,500
						03 Dearness Allowance	17,170
						06 Other Allowances	700
						55 House rent allowance	2,760
						Total of Vr no 1 - EST:	71,130
	1 - MIS	Second	Voted	No Objection	345100101 04 00	11 Stationary & Printing of Forms	4,060
						Total of Vr no 1 - MIS:	4,060
	2 - EST	First	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 2 - EST:	1,00,124

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	4,92,400
						03 Dearness Allowance	1,67,416
						06 Other Allowances	5,600
						55 House rent allowance	22,650
						Total of Vr no 1 - EST:	6,88,066
	1 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,490
						Total of Vr no 1 - MIS:	6,490
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,25,700
						03 Dearness Allowance	42,738
						06 Other Allowances	140
						55 House rent allowance	5,150
						Total of Vr no 2 - EST:	1,73,728
						Total of SULTANPUR (52):	**10,43,598**

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 OCTOBER 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	Second	Voted	No Objection	345100101 04 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	2 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	9,468
						Total of Vr no 2 - EST:	9,468
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	78,900
						03 Dearness Allowance	29,982
						06 Other Allowances	700
						55 House rent allowance	3,960
						Total of Vr no 3 - EST:	1,13,542

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	27,632
						Total of Vr no 1 - EST:	27,632
	2 - EST	Second	Voted	Missing vchr	345402001 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,56,992
						03 Dearness Allowance	49,783
						Total of Vr no 3 - EST:	2,06,775
	4 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	13,608
						Total of Vr no 4 - EST:	13,608
	5 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	82,800
						Total of Vr no 5 - EST:	82,800
	7 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	6,90,000
						03 Dearness Allowance	2,62,200
						06 Other Allowances	2,860
						55 House rent allowance	28,340
						Total of Vr no 7 - EST:	9,83,400
	8 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,13,400
						03 Dearness Allowance	43,092
						06 Other Allowances	1,400
						55 House rent allowance	5,880
						Total of Vr no 8 - EST:	1,63,772
						Total of UNNAO (44):	**16,21,721**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME VARANASI (27)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,16,500
						03 Dearness Allowance	39,610
						06 Other Allowances	700
						55 House rent allowance	9,660
						Total of Vr no 1 - EST:	1,66,470
	2 - EST	First	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 2 - EST:	31,478
	3 - EST	First	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	11,240
						Total of Vr no 3 - EST:	2,05,868
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,44,200
						03 Dearness Allowance	54,796
						06 Other Allowances	1,400
						55 House rent allowance	11,240
						Total of Vr no 4 - EST:	2,11,636
	5 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	21,700
						03 Dearness Allowance	8,246
						55 House rent allowance	2,400
						Total of Vr no 5 - EST:	32,346

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	92,300
						03 Dearness Allowance	31,382
						06 Other Allowances	80
						55 House rent allowance	7,980
						Total of Vr no 1 - EST:	1,31,742
	2 - EST	First	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 2 - EST:	5,29,496
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	5,14,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 40 Planning Department

TREASURY NAME VARANASI (27)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002944	3 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	1,74,930
						06 Other Allowances	2,800
						55 House rent allowance	34,300
						Total of Vr no 3 - EST:	7,26,530
	4 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	4,85,800
						03 Dearness Allowance	1,65,172
						06 Other Allowances	5,680
						55 House rent allowance	44,140
						Total of Vr no 4 - EST:	7,00,792
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	5,14,500
						03 Dearness Allowance	1,95,510
						06 Other Allowances	2,800
						55 House rent allowance	34,300
						Total of Vr no 5 - EST:	7,47,110
	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	5,23,400
						03 Dearness Allowance	1,98,892
						06 Other Allowances	5,680
						55 House rent allowance	48,180
						Total of Vr no 6 - EST:	7,76,152
						Total of VARANASI (27):	**42,59,620**
						Grand Total:	**38,76,67,892**

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

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2575	LALITPUR (58)	0	30,60,000	30,60,000	0	
	Total of Mj Hd 2575:	**0** **0**	**30,60,000** **0**	**30,60,000**	**0**	
3451	AGRA (08)	0	3,42,902	3,42,902	0	
	ALIGARH (06)	1,43,894	2,02,954	3,46,848	0	
	AMBEDKAR NAGAR (74)	0	2,61,278	2,61,278	0	
	AURAIYA (81)	1,06,553	37,212	1,43,765	0	
	AZAMGARH (34)	4,71,350	4,97,466	9,68,816	0	
	BADAUN (13)	1,00,124	0	1,00,124	0	
	BAGPAT (83)	0	1,86,540	1,86,540	0	
	BALLIA (31)	0	3,06,474	3,06,474	0	
	BALRAMPUR (79)	0	1,40,618	1,40,618	10,320	Missing vchr
	BANDA (26)	0	3,80,999	3,80,999	0	
	BARABANKY (54)	1,91,586	0	1,91,586	0	
	BAREILLY (11)	0	3,69,916	3,69,916	0	
	BASTI (33)	0	4,38,402	4,38,402	0	
	BIJNORE (12)	0	81,904	81,904	0	
	BULANDSHAHAR (05)	1,30,888	6,908	1,37,796	0	
	CHATRAPATI S M NAGAR (89)	0	1,18,668	1,18,668	0	
	CHITRAKOOT (87)	0	1,97,988	1,97,988	0	
	DEORIA (35)	0	8,117	8,117	5,000	Missing vchr
	ETAH (10)	2,89,246	30,775	3,20,021	0	
	ETAWAH (19)	0	1,95,428	1,95,428	0	
	FAIZABAD (49)	0	7,01,176	7,01,176	0	
	FATEHPUR (21)	0	3,49,630	3,49,630	0	
	FIROZABAD (68)	0	2,14,249	2,14,249	0	
	GAUTAM BUDHA NAGAR (76)	0	14,748	14,748	0	
	GAZIPUR (30)	0	1,48,620	1,48,620	11,448	Missing vchr
	GHAZIABAD (59)	0	6,908	6,908	0	
	GONDA (50)	3,00,330	3,36,695	6,37,025	0	
	GORAKHPUR (32)	0	5,31,202	5,31,202	0	
	HAMIRPUR (25)	0	14,412	14,412	0	
	HAPUR (90)	71,130	0	71,130	0	
	HARDOI (47)	0	2,72,896	2,72,896	0	
	HATHRAS (78)	0	2,03,624	2,03,624	0	
	JAUNPUR (29)	2,14,178	0	2,14,178	0	
	JHANSI (23)	31,032	13,816	44,848	0	
	JYOTIBA FULLE NAGAR (86)	0	1,08,850	1,08,850	0	
	KANPUR DEHAT (62)	61,365	6,908	68,273	0	
	KANPUR NAGAR (20)	2,89,484	45,460	3,34,944	5,573	Missing vchr
	KANSHIRAM NAGAR (88)	0	3,76,716	3,76,716	0	
	KAUSHAMBI (82)	0	13,816	13,816	0	
	KHERI (48)	0	83,170	83,170	0	
	LALITPUR (58)	1,33,216	1,37,052	2,70,268	0	
	LUCKNOW (43)	16,21,840	8,49,711	24,71,551	0	
	LUCKNOW-2 (60)	5,79,012	1,88,33,898	1,94,12,910	0	
	MAHARAJGANJ (70)	0	6,908	6,908	0	
	MAHOBA (71)	0	74,564	74,564	0	
	MAINPURI (09)	1,23,842	1,17,867	2,41,709	0	
	MATHURA (07)	0	1,11,660	1,11,660	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U 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	MAU (66)	0		2,21,860		2,21,860	0	
	MEERUT (04)	0		2,79,040		2,79,040	0	
	MIRZAPUR (28)	0		4,000		4,000	0	
	MORADABAD (14)	0		3,44,304		3,44,304	0	
	MUZAFFARNAGAR (03)	0		56,828		56,828	0	
	PADRAUNA (73)	0		14,364		14,364	0	
	PRATAPGARH (53)	3,068		0		3,068	0	
	PRAYAGRAJ (22)	2,90,462		3,78,014		6,68,476	0	
	RAIBAREILLY (45)	0		2,70,384		2,70,384	0	
	RAMPUR (17)	0		1,38,302		1,38,302	0	
	SAHARANPUR (02)	0		3,57,143		3,57,143	0	
	SAMBHAL (92)	1,00,124		0		1,00,124	0	
	SANT KABIR NAGAR (80)	0		1,81,402		1,81,402	0	
	SANT RAVIDAS NAGAR (72)	0		2,02,120		2,02,120	0	
	SHAHJAHANPUR (15)	0		1,51,520		1,51,520	0	
	SHAMLI (91)	0		1,42,563		1,42,563	0	
	SIDDHARTH NAGAR (67)	0		74,860		74,860	0	
	SITAPUR (46)	66,316		13,816		80,132	0	
	SONBHADRA (69)	1,38,374		0		1,38,374	0	
	SULTANPUR (52)	1,71,254		4,060		1,75,314	0	
	UNNAO (44)	0		1,29,918		1,29,918	0	
	VARANASI (27)	4,03,816		2,43,982		6,47,798	0	
	Total of Mj Hd 3451:	**60,32,484**	**0**	**3,05,87,585**	**0**	**3,66,20,069**	**32,341**	
3454	AGRA (08)	0		1,70,156		1,70,156	0	
	ALIGARH (06)	12,48,900		4,40,935		16,89,835	0	
	AMBEDKAR NAGAR (74)	0		11,09,848		11,09,848	0	
	AURAIYA (81)	6,07,286		68,346		6,75,632	0	
	AZAMGARH (34)	13,33,676		14,86,279		28,19,955	0	
	BADAUN (13)	6,23,972		21,948		6,45,920	0	
	BAGPAT (83)	0		4,15,455		4,15,455	0	
	BAHRAICH (51)	7,87,735		2,54,641		10,42,376	0	
	BALLIA (31)	0		13,11,670		13,11,670	36,660	Missing vchr
	BALRAMPUR (79)	0		8,07,010		8,07,010	0	
	BANDA (26)	54,574		11,19,999		11,74,573	0	
	BARABANKY (54)	9,77,748		30,773		10,08,521	0	
	BAREILLY (11)	0		18,32,573		18,32,573	0	
	BASTI (33)	0		10,67,763		10,67,763	0	
	BIJNORE (12)	0		9,02,775		9,02,775	0	
	BULANDSHAHAR (05)	9,45,990		95,449		10,41,439	0	
	CHANDAULI (77)	0		1,52,287		1,52,287	0	
	CHATRAPATI S M NAGAR (89)	0		5,96,656		5,96,656	0	
	CHITRAKOOT (87)	7,11,416		3,85,079		10,96,495	3,992	Missing vchr
	DEORIA (35)	3,150		90,560		93,710	0	
	ETAH (10)	8,60,684		1,51,458		10,12,142	0	
	ETAWAH (19)	0		9,92,934		9,92,934	0	
	FAIZABAD (49)	0		14,72,062		14,72,062	0	
	FATEHGARH (18)	0		26,903		26,903	0	
	FATEHPUR (21)	0		10,06,048		10,06,048	0	
	FIROZABAD (68)	0		12,66,661		12,66,661	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U 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	GAUTAM BUDHA NAGAR (76)	0	1,30,952	1,30,952	0	
	GAZIPUR (30)	0	7,37,325	7,37,325	0	
	GHAZIABAD (59)	13,144	52,356	65,500	0	
	GONDA (50)	15,05,734	17,73,746	32,79,480	0	
	GORAKHPUR (32)	0	19,36,932	19,36,932	0	
	HAMIRPUR (25)	0	38,780	38,780	0	
	HAPUR (90)	4,13,126	18,890	4,32,016	0	
	HARDOI (47)	0	8,95,465	8,95,465	0	
	HATHRAS (78)	0	8,78,455	8,78,455	0	
	JALAUN (24)	3,81,862	17,316	3,99,178	0	
	JAUNPUR (29)	9,20,332	79,620	9,99,952	0	
	JHANSI (23)	2,22,356	2,15,960	4,38,316	0	
	JYOTIBA FULLE NAGAR (86)	0	4,61,460	4,61,460	0	
	KANNAUJ (84)	0	70,382	70,382	0	
	KANPUR DEHAT (62)	5,20,796	13,816	5,34,612	0	
	KANPUR NAGAR (20)	4,81,302	3,000	4,84,302	0	
	KANSHIRAM NAGAR (88)	0	6,05,456	6,05,456	0	
	KAUSHAMBI (82)	0	63,496	63,496	0	
	KHERI (48)	2,97,729	10,41,239	13,38,968	0	
	LALITPUR (58)	5,51,642	3,40,076	8,91,718	0	
	LUCKNOW (43)	0	3,02,394	3,02,394	0	
	LUCKNOW-2 (60)	66,657	2,13,46,812	2,14,13,469	0	
	MAHARAJGANJ (70)	0	74,288	74,288	0	
	MAHOBA (71)	0	5,48,746	5,48,746	0	
	MAINPURI (09)	6,22,404	20,724	6,43,128	0	
	MATHURA (07)	0	7,22,315	7,22,315	0	
	MAU (66)	0	8,21,302	8,21,302	0	
	MEERUT (04)	0	5,14,909	5,14,909	0	
	MIRZAPUR (28)	0	5,260	5,260	0	
	MORADABAD (14)	0	15,65,261	15,65,261	0	
	MUZAFFARNAGAR (03)	2,000	11,11,156	11,13,156	0	
	PADRAUNA (73)	0	1,86,088	1,86,088	0	
	PILIBHIT (16)	0	72,739	72,739	0	
	PRATAPGARH (53)	66,037	27,632	93,669	0	
	PRAYAGRAJ (22)	5,14,036	7,42,409	12,56,445	0	
	RAIBAREILLY (45)	0	11,27,578	11,27,578	0	
	RAMPUR (17)	0	6,06,242	6,06,242	0	
	SAHARANPUR (02)	0	18,52,853	18,52,853	0	
	SAMBHAL (92)	2,78,722	0	2,78,722	0	
	SANT KABIR NAGAR (80)	0	6,07,252	6,07,252	0	
	SANT RAVIDAS NAGAR (72)	37,366	9,98,573	10,35,939	0	
	SHAHJAHANPUR (15)	0	11,51,674	11,51,674	0	
	SHAMLI (91)	0	4,95,468	4,95,468	0	
	SIDDHARTH NAGAR (67)	5,000	8,50,315	8,55,315	0	
	SITAPUR (46)	0	12,71,901	12,71,901	0	
	SONBHADRA (69)	7,01,506	81,785	7,83,291	0	
	SRAVASTI (85)	0	94,350	94,350	0	
	SULTANPUR (52)	8,61,794	6,490	8,68,284	0	
	UNNAO (44)	0	14,91,803	14,91,803	13,816	Missing vchr
	VARANASI (27)	20,88,560	15,23,262	36,11,822	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
3454	Total of Mj Hd 3454:	1,87,07,236	0	6,68,72,571	0	8,55,79,807	54,468	
4202	RAIBAREILLY (45)	0		9,35,64,000		9,35,64,000	0	
	Total of Mj Hd 4202:	0	0	9,35,64,000	0	9,35,64,000	0	
4250	JHANSI (23)	0		2,29,14,000		2,29,14,000	0	
	LALITPUR (58)	2,42,52,000		0		2,42,52,000	0	
	Total of Mj Hd 4250:	2,42,52,000	0	2,29,14,000	0	4,71,66,000	0	
4515	AZAMGARH (34)	60,00,000		0		60,00,000	0	
	BULANDSHAHAR (05)	0		22,41,500		22,41,500	0	
	FATEHPUR (21)	0		53,70,000		53,70,000	0	
	FIROZABAD (68)	40,00,000		0		40,00,000	0	
	MAU (66)	0		39,92,000		39,92,000	0	
	MUZAFFARNAGAR (03)	60,00,000		0		60,00,000	0	
	RAMPUR (17)	0		11,86,000		11,86,000	0	
	SHAMLI (91)	0		30,25,000		30,25,000	0	
	Total of Mj Hd 4515:	1,60,00,000	0	1,58,14,500	0	3,18,14,500	0	
4575	CHITRAKOOT (87)	0		40,47,780		40,47,780	0	
	HAMIRPUR (25)	46,19,584		1,58,76,587		2,04,96,171	0	
	JALAUN (24)	0		45,802		45,802	0	
	JHANSI (23)	90,35,769		1,73,58,368		2,63,94,137	0	
	LALITPUR (58)	12,89,169		24,52,046		37,41,215	0	
	MAHOBA (71)	41,41,949		40,82,462		82,24,411	0	
	Total of Mj Hd 4575:	1,90,86,471	0	4,38,63,045	0	6,29,49,516	0	
	Grand Total:	8,40,78,191	0	27,66,75,701	0	36,07,53,892	86,809	

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 OCTOBER 2022 **GRANT NO** 41 Election Department

TREASURY NAME AGRA (08)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002964	2 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	37,60,000
						Total of Vr no 2 - MIS:	37,60,000
	3 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	6,54,000
						Total of Vr no 3 - MIS:	6,54,000

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 (`)
08002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	3,18,500
						03 Dearness Allowance	1,08,290
						55 House rent allowance	26,600
						Total of Vr no 1 - EST:	4,53,390
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	23,500
						03 Dearness Allowance	7,990
						55 House rent allowance	2,200
						Total of Vr no 2 - EST:	33,690
	5 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	2,820
						Total of Vr no 5 - EST:	2,820
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	34,540
						Total of Vr no 6 - EST:	34,540
	7 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
	8 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	3,20,600
						03 Dearness Allowance	1,21,828
						55 House rent allowance	27,300
						Total of Vr no 8 - EST:	4,69,728
	9 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	23,500
						03 Dearness Allowance	8,930
						55 House rent allowance	2,200
						Total of Vr no 9 - EST:	34,630

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 (`)
08002964	4 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	13,31,200
						Total of Vr no 4 - MIS:	13,31,200

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MONTH OF ACCOUNT	OCTOBER 2022	GRANT NO	41	Election Department

TREASURY NAME	AGRA (08)

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 (`)
08002964	5 - MIS	Second	Voted	No Objection	201500106 03 00	11 Stationary & Printing of Forms	17,18,136
						Total of Vr no 5 - MIS:	17,18,136
	7 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	1,46,946
						Total of Vr no 7 - MIS:	1,46,946
						Total of AGRA (08):	**86,45,988**

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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 OCTOBER 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	1 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,67,500
						Total of Vr no 1 - MIS:	3,67,500
	10 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,93,000
						Total of Vr no 10 - MIS:	3,93,000
	11 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,63,000
						Total of Vr no 11 - MIS:	1,63,000
	12 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,57,500
						Total of Vr no 12 - MIS:	1,57,500
	14 - MIS	Second	Voted	No Objection	201500103 03 00	11 Stationary & Printing of Forms	6,18,901
						Total of Vr no 14 - MIS:	6,18,901
	15 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	17,48,000
						Total of Vr no 15 - MIS:	17,48,000
	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	08 Office Expenditure	1,30,191
						Total of Vr no 3 - MIS:	1,30,191
	8 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,40,000
						Total of Vr no 8 - MIS:	4,40,000
	9 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	7,35,000
						Total of Vr no 9 - MIS:	7,35,000

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	13 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	31,166
						Total of Vr no 13 - MIS:	31,166
	3 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	3,03,400
						03 Dearness Allowance	1,03,156
						55 House rent allowance	20,980
						Total of Vr no 3 - EST:	4,27,536
	4 - EST	First	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 4 - EST:	66,184
	8 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	13,816
						Total of Vr no 8 - EST:	13,816
	9 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	34,540
						Total of Vr no 9 - EST:	34,540

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MONTH OF ACCOUNT	OCTOBER 2022	GRANT NO	41	Election Department

TREASURY NAME	ALIGARH (06)

Total of ALIGARH (06):	55,33,834

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 OCTOBER 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	1 - MIS	Second	Voted	No Objection	201500103 03 00	11 Stationary & Printing of Forms	1,52,272
						Total of Vr no 1 - MIS:	1,52,272
	3 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	8,44,000
						Total of Vr no 3 - MIS:	8,44,000
	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,92,000
						Total of Vr no 4 - 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	Second	Voted	No Objection	201500103 05 00	01 Pay	34,540
						Total of Vr no 1 - EST:	34,540
	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,40,800
						03 Dearness Allowance	91,504
						55 House rent allowance	6,060
						Total of Vr no 2 - EST:	3,38,364
	2 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	11,830
						Total of Vr no 2 - MIS:	11,830

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	5 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	8,92,760
						Total of Vr no 5 - MIS:	8,92,760
						Total of AMBEDKAR NAGAR (74):	**26,65,766**

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MONTH OF ACCOUNT	OCTOBER 2022	GRANT NO	41	Election Department

TREASURY NAME	AURAIYA (81)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002964	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,76,900
						03 Dearness Allowance	60,146
						55 House rent allowance	7,170
						Total of Vr no 2 - EST:	2,44,216
	3 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	56,700
						03 Dearness Allowance	19,278
						55 House rent allowance	2,860
						Total of Vr no 3 - EST:	78,838
						Total of AURAIYA (81):	**3,23,054**

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 OCTOBER 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	03	Not Available	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 03 00	07 Honorarium	4,23,000
						Total of Vr no 1 - MIS:	4,23,000
	10 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,23,000
						Total of Vr no 10 - MIS:	4,23,000
	2 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	4,23,000
						Total of Vr no 2 - MIS:	4,23,000
	3 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	21,46,000
						Total of Vr no 3 - MIS:	21,46,000
	4 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	21,46,000
						Total of Vr no 4 - MIS:	21,46,000
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	21,46,000
						Total of Vr no 7 - MIS:	21,46,000

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 (`)
34002964	1 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	20,724
						Total of Vr no 1 - EST:	20,724
	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,08,900
						03 Dearness Allowance	41,382
						55 House rent allowance	5,160
						Total of Vr no 5 - EST:	1,55,442
	5 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	24,896
						Total of Vr no 5 - MIS:	24,896
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,08,100
						03 Dearness Allowance	79,078
						55 House rent allowance	3,680
						Total of Vr no 6 - EST:	2,90,858

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	9 - MIS	Second	Voted	No Objection	201500105 04 00	08 Office Expenditure	14,80,164
						Total of Vr no 9 - MIS:	14,80,164

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	OCTOBER 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	11 - TA	Second	Voted	No Objection	201500106 03 00	04 Travelling Allowance	40,096
						Total of Vr no 11 - TA:	40,096
	6 - MIS	Second	Voted	No Objection	201500106 03 00	07 Honorarium	75,000
						Total of Vr no 6 - MIS:	75,000
	8 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	3,15,600
						Total of Vr no 8 - MIS:	3,15,600
						Total of AZAMGARH (34):	**1,01,23,596**

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 OCTOBER 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	03	Not Available	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	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,06,500
						Total of Vr no 6 - MIS:	2,06,500
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	5,50,000
						Total of Vr no 7 - MIS:	5,50,000
	8 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	25,24,500
						Total of Vr no 8 - MIS:	25,24,500

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 (`)
13002964	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	20,724
						Total of Vr no 3 - EST:	20,724
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	23,800
						03 Dearness Allowance	9,044
						55 House rent allowance	1,200
						Total of Vr no 4 - EST:	34,044
	5 - MIS	Second	Voted	No Objection	201500103 05 00	05 Transfer Travelling Allowance	41,992
						Total of Vr no 5 - MIS:	41,992

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	2 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	12,23,785
						Total of Vr no 2 - MIS:	12,23,785
	3 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	29,309
						Total of Vr no 3 - MIS:	29,309
						Total of BADAUN (13):	**46,37,762**

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 OCTOBER 2022 **GRANT NO** 41 Election Department

TREASURY NAME BAGPAT (83)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002964	3 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,68,000
						Total of Vr no 3 - MIS:	3,68,000
	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,09,000
						Total of Vr no 4 - MIS:	1,09,000
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,02,000
						Total of Vr no 5 - MIS:	2,02,000
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,49,000
						Total of Vr no 6 - MIS:	1,49,000
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,19,000
						Total of Vr no 7 - MIS:	2,19,000
	8 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,08,000
						Total of Vr no 8 - MIS:	2,08,000

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 (`)
83002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	66,800
						03 Dearness Allowance	22,712
						55 House rent allowance	3,400
						Total of Vr no 1 - EST:	92,912
	10 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	66,800
						03 Dearness Allowance	25,384
						55 House rent allowance	3,400
						Total of Vr no 10 - EST:	95,584
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,50,200
						03 Dearness Allowance	51,068
						55 House rent allowance	4,780
						Total of Vr no 2 - EST:	2,06,048
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	20,724
						Total of Vr no 5 - EST:	20,724
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	20,724
						Total of Vr no 6 - EST:	20,724
	7 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	8,016
						Total of Vr no 7 - EST:	8,016
	8 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	18,024
						Total of Vr no 8 - EST:	18,024
	9 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,50,200
						03 Dearness Allowance	57,076
						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 | **OCTOBER 2022** | **GRANT NO** | **41** | **Election Department**

TREASURY NAME | **BAGPAT (83)**

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002964	9 - EST					Total of Vr no 9 - EST:	2,12,056

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 (`)
83002964	11 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	36,400
						Total of Vr no 11 - MIS:	36,400
	2 - MIS	Second	Voted	No Objection	201500106 03 00	42 Other Expenditure	30,00,000
						Total of Vr no 2 - MIS:	30,00,000
						Total of BAGPAT (83):	**49,65,488**

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 OCTOBER 2022 **GRANT NO** 41 Election Department

TREASURY NAME BAHRAICH (51)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002964	10 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,98,500
						Total of Vr no 10 - MIS:	1,98,500
	11 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,29,500
						Total of Vr no 11 - MIS:	2,29,500
	12 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,70,000
						Total of Vr no 12 - MIS:	2,70,000
	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,22,000
						Total of Vr no 4 - MIS:	2,22,000
	5 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	10,34,584
						Total of Vr no 5 - MIS:	10,34,584
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,09,000
						Total of Vr no 6 - MIS:	2,09,000
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,94,500
						Total of Vr no 7 - MIS:	1,94,500
	8 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,10,500
						Total of Vr no 8 - MIS:	2,10,500
	9 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,87,000
						Total of Vr no 9 - MIS:	1,87,000

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 (`)
51002964	3 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	58,700
						03 Dearness Allowance	19,958
						55 House rent allowance	1,660
						Total of Vr no 3 - EST:	80,318
	4 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,16,500
						03 Dearness Allowance	39,610
						55 House rent allowance	2,810
						Total of Vr no 4 - EST:	1,58,920

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 (`)
51002964	13 - MIS	Second	Voted	No Objection	201500106 03 00	11 Stationary & Printing of Forms	26,51,055
						Total of Vr no 13 - MIS:	26,51,055

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	OCTOBER 2022	GRANT NO	41	Election Department

TREASURY NAME	BAHRAICH (51)

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 (`)
51002964	14 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	91,875
						Total of Vr no 14 - MIS:	91,875
						Total of BAHRAICH (51):	57,37,752

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 OCTOBER 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	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	14,12,500
						Total of Vr no 7 - MIS:	14,12,500
	8 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,79,000
						Total of Vr no 8 - MIS:	2,79,000

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002964	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,70,700
						03 Dearness Allowance	1,02,866
						55 House rent allowance	9,380
						Total of Vr no 3 - EST:	3,82,946
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	78,600
						03 Dearness Allowance	29,868
						55 House rent allowance	1,660
						Total of Vr no 4 - EST:	1,10,128
	5 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	13,070
						Total of Vr no 5 - MIS:	13,070

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 (`)
31002964	2 - MIS	Second	Voted	No Objection	201500105 03 00	08 Office Expenditure	3,57,089
						Total of Vr no 2 - MIS:	3,57,089
	3 - MIS	Second	Voted	No Objection	201500105 03 00	08 Office Expenditure	1,30,185
						Total of Vr no 3 - MIS:	1,30,185
	4 - MIS	Second	Voted	No Objection	201500105 03 00	08 Office Expenditure	63,290
						Total of Vr no 4 - MIS:	63,290

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	6 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	19,24,569

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	OCTOBER 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	6 - MIS					Total of Vr no 6 - MIS:	19,24,569
						Total of BALLIA (31):	**46,72,777**

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 OCTOBER 2022 **GRANT NO** 41 Election Department

TREASURY NAME BALRAMPUR (79)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	2,11,200
						03 Dearness Allowance	71,808
						55 House rent allowance	8,460
						Total of Vr no 1 - EST:	2,91,468
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	41,448
						Total of Vr no 4 - EST:	41,448
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,12,800
						03 Dearness Allowance	80,864
						55 House rent allowance	9,180
						Total of Vr no 5 - EST:	3,02,844

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	First	Voted	No Objection	201500106 03 00	08 Office Expenditure	10,000
						Total of Vr no 1 - MIS:	10,000
						Total of BALRAMPUR (79):	**6,45,760**

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	OCTOBER 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	1,74,000
						Total of Vr no 10 - MIS:	1,74,000
	11 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,32,000
						Total of Vr no 11 - MIS:	2,32,000
	12 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,30,500
						Total of Vr no 12 - MIS:	2,30,500
	13 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,01,500
						Total of Vr no 13 - MIS:	1,01,500
	14 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,52,500
						Total of Vr no 14 - MIS:	1,52,500
	2 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,52,500
						Total of Vr no 2 - MIS:	1,52,500
	3 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,32,000
						Total of Vr no 3 - MIS:	2,32,000
	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,73,500
						Total of Vr no 4 - MIS:	1,73,500
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,30,500
						Total of Vr no 5 - MIS:	2,30,500
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,01,500
						Total of Vr no 6 - MIS:	1,01,500

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002964	1 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	35,964
						Total of Vr no 1 - EST:	35,964
	1 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	16,822
						Total of Vr no 1 - MIS:	16,822
	2 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	9,432
						Total of Vr no 2 - EST:	9,432
	9 - MIS	Second	Voted	No Objection	201500103 05 00	12 Office Furniture & Instrument	29,522
						Total of Vr no 9 - MIS:	29,522

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	OCTOBER 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	16 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	10,000
						Total of Vr no 16 - MIS:	10,000
	7 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	1,45,831
						Total of Vr no 7 - MIS:	1,45,831
						Total of BANDA (26):	20,28,071

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 OCTOBER 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	1 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,79,000
						Total of Vr no 1 - MIS:	2,79,000
	10 - MIS	Second	Voted	No Objection	201500103 03 00	11 Stationary & Printing of Forms	1,97,200
						Total of Vr no 10 - MIS:	1,97,200
	2 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	14,10,000
						Total of Vr no 2 - MIS:	14,10,000
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	14,09,500
						Total of Vr no 5 - MIS:	14,09,500
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,79,000
						Total of Vr no 6 - MIS:	2,79,000

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	7,000
						03 Dearness Allowance	14,210
						Total of Vr no 1 - EST:	21,210

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	08 Office Expenditure	9,38,766
						Total of Vr no 4 - MIS:	9,38,766
	8 - MIS	Second	Voted	No Objection	201500106 03 00	07 Honorarium	12,000
						Total of Vr no 8 - MIS:	12,000
	9 - MIS	Second	Voted	No Objection	201500106 03 00	11 Stationary & Printing of Forms	6,743
						Total of Vr no 9 - MIS:	6,743
						Total of BARABANKY (54):	**45,53,419**

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 OCTOBER 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	3 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	22,77,500
						Total of Vr no 3 - 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	1,48,500
						03 Dearness Allowance	50,490
						55 House rent allowance	12,120
						Total of Vr no 1 - EST:	2,11,110
	10 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,57,100
						03 Dearness Allowance	59,698
						55 House rent allowance	13,880
						Total of Vr no 10 - EST:	2,30,678
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,57,100
						03 Dearness Allowance	53,414
						55 House rent allowance	13,880
						Total of Vr no 2 - EST:	2,24,394
	2 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	13,056
						Total of Vr no 2 - MIS:	13,056
	5 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	17,820
						Total of Vr no 5 - EST:	17,820
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	34,540
						Total of Vr no 6 - EST:	34,540
	7 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	20,724
						Total of Vr no 7 - EST:	20,724
	8 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	18,852
						Total of Vr no 8 - EST:	18,852
	9 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,48,500
						03 Dearness Allowance	56,430
						55 House rent allowance	12,120
						Total of Vr no 9 - EST:	2,17,050

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	OCTOBER 2022	GRANT NO	41	Election Department

TREASURY NAME	BAREILLY (11)

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	1 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	4,11,035
						Total of Vr no 1 - MIS:	4,11,035
						Total of BAREILLY (11):	**36,76,759**

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 OCTOBER 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	19,74,000
						Total of Vr no 1 - MIS:	19,74,000
	2 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	4,87,000
						Total of Vr no 2 - MIS:	4,87,000
	3 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	4,98,000
						Total of Vr no 3 - MIS:	4,98,000

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	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	13,878
						Total of Vr no 1 - EST:	13,878
	2 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	9,528
						Total of Vr no 2 - EST:	9,528
	3 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	24,420
						Total of Vr no 3 - EST:	24,420
	4 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	35,550
						Total of Vr no 4 - EST:	35,550
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	20,724
						Total of Vr no 5 - EST:	20,724
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	27,632
						Total of Vr no 6 - EST:	27,632
						Total of BASTI (33):	**30,90,732**

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	OCTOBER 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	93,100
						03 Dearness Allowance	31,654
						55 House rent allowance	4,800
						Total of Vr no 1 - EST:	1,29,554
	1 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	37,653
						Total of Vr no 1 - MIS:	37,653
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,68,500
						03 Dearness Allowance	57,290
						55 House rent allowance	7,360
						Total of Vr no 2 - EST:	2,33,150
						Total of BULANDSHAHAR (05):	**4,00,357**

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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 OCTOBER 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	3 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,72,500
						Total of Vr no 3 - MIS:	1,72,500
	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,02,000
						Total of Vr no 4 - MIS:	3,02,000
	5 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	22,162
						Total of Vr no 5 - MIS:	22,162
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,84,000
						Total of Vr no 6 - MIS:	1,84,000
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,90,000
						Total of Vr no 7 - MIS:	1,90,000
	8 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,83,500
						Total of Vr no 8 - MIS:	1,83,500

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	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	20,724
						Total of Vr no 2 - EST:	20,724
	2 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	2,100
						Total of Vr no 2 - MIS:	2,100
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	27,632
						Total of Vr no 3 - EST:	27,632
	9 - MIS	Second	Voted	No Objection	201500103 05 00	05 Transfer Travelling Allowance	19,600
						Total of Vr no 9 - MIS:	19,600

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	1 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	2,09,933
						Total of Vr no 1 - MIS:	2,09,933
						Total of CHANDAULI (77):	**13,34,151**

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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	OCTOBER 2022	GRANT NO	41	Election Department

TREASURY NAME	CHATRAPATI S M NAGAR (89)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002964	1 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	27,632
						Total of Vr no 1 - EST:	27,632
	1 - MIS	Second	Voted	No Objection	201500103 05 00	05 Transfer Travelling Allowance	11,809
						Total of Vr no 1 - MIS:	11,809
	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,39,100
						03 Dearness Allowance	52,858
						55 House rent allowance	6,820
						Total of Vr no 2 - EST:	1,98,778
	3 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	16,692
						Total of Vr no 3 - EST:	16,692
						Total of CHATRAPATI S M NAGAR (89):	2,54,911

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	3 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	88,000
						Total of Vr no 3 - MIS:	88,000
	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	86,000
						Total of Vr no 4 - MIS:	86,000
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,16,000
						Total of Vr no 5 - MIS:	4,16,000
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,46,000
						Total of Vr no 6 - MIS:	4,46,000

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 (`)
87002964	1 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	46,149
						03 Dearness Allowance	15,691
						06 Other Allowances	2,760
						Total of Vr no 1 - EST:	64,600
	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	28,816
						Total of Vr no 2 - EST:	28,816
	2 - MIS	First	Voted	No Objection	201500103 05 00	05 Transfer Travelling Allowance	97,546
						Total of Vr no 2 - MIS:	97,546
	3 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	35,568
						Total of Vr no 3 - EST:	35,568
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	3,440
						Total of Vr no 4 - EST:	3,440
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,66,500
						03 Dearness Allowance	1,01,270
						55 House rent allowance	7,540
						Total of Vr no 5 - EST:	3,75,310

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	7 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	75,800
						Total of Vr no 7 - MIS:	75,800
	8 - MIS	Second	Voted	No Objection	201500106 03 00	07 Honorarium	15,000
						Total of Vr no 8 - MIS:	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	OCTOBER 2022	GRANT NO	41	Election Department

TREASURY NAME	CHITRAKOOT (87)

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	9 - MIS	Second	Voted	No Objection	201500106 03 00	11 Stationary & Printing of Forms	2,43,220
						Total of Vr no 9 - MIS:	2,43,220
						Total of CHITRAKOOT (87):	19,75,300

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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 OCTOBER 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	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,43,000
						Total of Vr no 1 - MIS:	2,43,000
	2 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	13,66,500
						Total of Vr no 2 - MIS:	13,66,500
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	13,66,500
						Total of Vr no 6 - MIS:	13,66,500
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,43,000
						Total of Vr no 7 - MIS:	2,43,000
	8 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,43,000
						Total of Vr no 8 - MIS:	2,43,000
	9 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	13,66,500
						Total of Vr no 9 - MIS:	13,66,500

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 (`)
35002964	10 - MIS	Second	Voted	No Objection	201500103 05 00	49 Medical Expenses	37,367
						Total of Vr no 10 - MIS:	37,367
	2 - EST	First	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 2 - EST:	33,092
	3 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,97,400
						03 Dearness Allowance	67,116
						55 House rent allowance	6,800
						Total of Vr no 3 - EST:	2,71,316
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	13,368
						03 Dearness Allowance	4,528
						55 House rent allowance	3,008
						Total of Vr no 4 - EST:	20,904
	4 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	26,916
						Total of Vr no 4 - MIS:	26,916
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	34,540
						Total of Vr no 5 - EST:	34,540
	8 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	23,800
						03 Dearness Allowance	9,044
						55 House rent allowance	1,200
						Total of Vr no 8 - EST:	34,044
	9 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,97,400

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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	OCTOBER 2022	GRANT NO	41	Election Department

TREASURY NAME	DEORIA (35)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002964	9 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	75,012
						55 House rent allowance	6,800
						Total of Vr no 9 - EST:	2,79,212

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	5 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	24,85,440
						Total of Vr no 5 - MIS:	24,85,440
						Total of DEORIA (35):	**80,51,331**

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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 OCTOBER 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	10 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	90,500
						Total of Vr no 10 - MIS:	90,500
	11 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	79,000
						Total of Vr no 11 - MIS:	79,000
	12 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	54,000
						Total of Vr no 12 - MIS:	54,000
	13 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	60,000
						Total of Vr no 13 - MIS:	60,000
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,65,000
						Total of Vr no 7 - MIS:	1,65,000
	8 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,58,000
						Total of Vr no 8 - MIS:	2,58,000
	9 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,80,500
						Total of Vr no 9 - MIS:	1,80,500

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 (`)
19002964	10 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	33,900
						03 Dearness Allowance	12,882
						55 House rent allowance	1,660
						Total of Vr no 10 - EST:	48,442
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	6,473
						03 Dearness Allowance	2,201
						55 House rent allowance	2,913
						Total of Vr no 3 - EST:	11,587
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	34,540
						Total of Vr no 5 - EST:	34,540
	5 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	12,265
						Total of Vr no 5 - MIS:	12,265
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,54,900
						03 Dearness Allowance	96,862
						55 House rent allowance	7,530
						Total of Vr no 6 - EST:	3,59,292
	6 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	4,415
						Total of Vr no 6 - MIS:	4,415

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 OCTOBER 2022 **GRANT NO** 41 Election Department

TREASURY NAME ETAWAH (19)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002964	8 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	30,524
						Total of Vr no 8 - EST:	30,524
	9 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	4,068
						Total of Vr no 9 - EST:	4,068

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 (`)
19002964	1 - MIS	First	Voted	No Objection	201500106 03 00	11 Stationary & Printing of Forms	1,30,827
						Total of Vr no 1 - MIS:	1,30,827
	2 - MIS	First	Voted	No Objection	201500106 03 00	08 Office Expenditure	5,38,215
						Total of Vr no 2 - MIS:	5,38,215
	4 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	3,20,618
						Total of Vr no 4 - MIS:	3,20,618
						Total of ETAWAH (19):	**23,88,701**

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	OCTOBER 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	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	10,84,000
						Total of Vr no 6 - MIS:	10,84,000
						Total of FAIZABAD (49):	**10,84,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 41 Election Department

TREASURY NAME FATEHGARH (18)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002964	1 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	9,519
						Total of Vr no 1 - EST:	9,519
	1 - MIS	Second	Voted	No Objection	201500103 05 00	12 Office Furniture & Instrument	89,810
						Total of Vr no 1 - MIS:	89,810
	2 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	9,090
						Total of Vr no 2 - EST:	9,090
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
	5 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	6,240
						Total of Vr no 5 - EST:	6,240
	6 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	6,468
						Total of Vr no 6 - EST:	6,468
	7 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	52,000
						03 Dearness Allowance	19,760
						Total of Vr no 7 - EST:	71,760
	8 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	53,900
						03 Dearness Allowance	20,482
						55 House rent allowance	2,860
						Total of Vr no 8 - EST:	77,242
						Total of FATEHGARH (18):	**2,90,853**

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	OCTOBER 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	1 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	48,500
						Total of Vr no 1 - MIS:	48,500
	10 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	34,000
						Total of Vr no 10 - MIS:	34,000
	11 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	25,000
						Total of Vr no 11 - MIS:	25,000
	14 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	1,56,000
						Total of Vr no 14 - MIS:	1,56,000
	2 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	90,000
						Total of Vr no 2 - MIS:	90,000
	3 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	46,500
						Total of Vr no 3 - MIS:	46,500
	4 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	90,000
						Total of Vr no 4 - MIS:	90,000
	5 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,60,500
						Total of Vr no 5 - MIS:	1,60,500
	6 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,99,500
						Total of Vr no 6 - MIS:	1,99,500
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,90,500
						Total of Vr no 7 - MIS:	1,90,500
	8 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,34,500
						Total of Vr no 8 - MIS:	1,34,500
	9 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	48,500
						Total of Vr no 9 - MIS:	48,500

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	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	2,14,600
						03 Dearness Allowance	73,984
						55 House rent allowance	8,640
						Total of Vr no 1 - EST:	2,97,224
	2 - EST	First	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 2 - EST:	66,184
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	41,448
						Total of Vr no 5 - EST:	41,448

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	OCTOBER 2022	GRANT NO	41	Election Department

TREASURY NAME	FATEHPUR (21)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002964	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	13,816
						Total of Vr no 6 - EST:	13,816
	7 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	5,712
						Total of Vr no 7 - EST:	5,712
	8 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	28,132
						Total of Vr no 8 - EST:	28,132
						Total of FATEHPUR (21):	**16,76,016**

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 OCTOBER 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	10 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,17,000
						Total of Vr no 10 - MIS:	2,17,000
	11 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	10,85,500
						Total of Vr no 11 - MIS:	10,85,500
	3 - MIS	Second	Voted	No Objection	201500103 03 00	11 Stationary & Printing of Forms	1,59,122
						Total of Vr no 3 - MIS:	1,59,122
	4 - MIS	Second	Voted	No Objection	201500103 03 00	11 Stationary & Printing of Forms	1,06,084
						Total of Vr no 4 - MIS:	1,06,084
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,17,000
						Total of Vr no 5 - MIS:	2,17,000
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	10,85,500
						Total of Vr no 6 - MIS:	10,85,500

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 (`)
68002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	63,700
						03 Dearness Allowance	21,658
						55 House rent allowance	2,400
						Total of Vr no 1 - EST:	87,758
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,87,500
						03 Dearness Allowance	63,750
						55 House rent allowance	12,120
						Total of Vr no 2 - EST:	2,63,370
	6 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	32,634
						Total of Vr no 6 - EST:	32,634
	7 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	10,944
						Total of Vr no 7 - EST:	10,944
	8 - MIS	Second	Voted	No Objection	201500103 05 00	12 Office Furniture & Instrument	34,572
						Total of Vr no 8 - MIS:	34,572

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	79,020
						Total of Vr no 7 - MIS:	79,020

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	OCTOBER 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	9 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	69,501
						Total of Vr no 9 - MIS:	69,501
						Total of FIROZABAD (68):	34,48,005

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	2 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	3,43,828
						Total of Vr no 2 - MIS:	3,43,828
	3 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	42,189
						Total of Vr no 3 - MIS:	42,189

Sub Head	05	Not Available	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	Second	Voted	No Objection	201500103 05 00	01 Pay	20,724
						Total of Vr no 1 - EST:	20,724
	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	5 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	11,940
						Total of Vr no 5 - EST:	11,940
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	71,800
						03 Dearness Allowance	27,284
						55 House rent allowance	1,100
						Total of Vr no 6 - EST:	1,00,184
	7 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	99,500
						03 Dearness Allowance	37,810
						55 House rent allowance	4,780
						Total of Vr no 7 - EST:	1,42,090
	8 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	8,616
						Total of Vr no 8 - EST:	8,616

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	53,535
						Total of Vr no 4 - MIS:	53,535
	5 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	10,59,542
						Total of Vr no 5 - MIS:	10,59,542
	6 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	5,11,030
						Total of Vr no 6 - MIS:	5,11,030
						Total of GAUTAM BUDHA NAGAR (76):	**23,07,494**

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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 OCTOBER 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	1 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,93,000
						Total of Vr no 1 - MIS:	2,93,000
	2 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	15,20,000
						Total of Vr no 2 - MIS:	15,20,000
	4 - MIS	Second	Voted	No Objection	201500103 03 00	11 Stationary & Printing of Forms	3,24,959
						Total of Vr no 4 - MIS:	3,24,959
	5 - MIS	Second	Voted	No Objection	201500103 03 00	11 Stationary & Printing of Forms	57,918
						Total of Vr no 5 - MIS:	57,918
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,93,000
						Total of Vr no 7 - MIS:	2,93,000
	8 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	15,20,000
						Total of Vr no 8 - 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	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	27,632
						Total of Vr no 3 - EST:	27,632
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	20,724
						Total of Vr no 4 - EST:	20,724
	6 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	23,485
						Total of Vr no 6 - MIS:	23,485

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	3 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	13,41,700
						Total of Vr no 3 - MIS:	13,41,700
						Total of GAZIPUR (30):	**54,22,418**

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	OCTOBER 2022	GRANT NO	41	Election Department

TREASURY NAME	GHAZIABAD (59)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002964	1 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	17,604
						Total of Vr no 1 - EST:	17,604
	1 - MIS	First	Voted	No Objection	201500103 05 00	49 Medical Expenses	56,531
						Total of Vr no 1 - MIS:	56,531
	2 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	2,856
						Total of Vr no 2 - EST:	2,856
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
						Total of GHAZIABAD (59):	97,715

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 OCTOBER 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	1 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,90,000
						Total of Vr no 1 - MIS:	2,90,000
	10 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,26,000
						Total of Vr no 10 - MIS:	2,26,000
	2 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,89,500
						Total of Vr no 2 - MIS:	1,89,500
	3 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	76,000
						Total of Vr no 3 - MIS:	76,000
	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,16,000
						Total of Vr no 4 - MIS:	1,16,000
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,11,000
						Total of Vr no 5 - MIS:	2,11,000
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,95,500
						Total of Vr no 6 - MIS:	1,95,500
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,62,000
						Total of Vr no 7 - MIS:	1,62,000
	8 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	67,000
						Total of Vr no 8 - MIS:	67,000
	9 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,14,500
						Total of Vr no 9 - MIS:	2,14,500

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	12 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	10,152
						Total of Vr no 12 - MIS:	10,152
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	27,632
						Total of Vr no 4 - EST:	27,632
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,73,100
						03 Dearness Allowance	65,778
						55 House rent allowance	7,590
						Total of Vr no 5 - EST:	2,46,468
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	42,300
						03 Dearness Allowance	16,074
						55 House rent allowance	2,300
						Total of Vr no 6 - EST:	60,674

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	OCTOBER 2022	GRANT NO	41	Election Department

TREASURY NAME	GONDA (50)

Total of GONDA (50):	20,99,334

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	OCTOBER 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	10 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	7,500
						Total of Vr no 10 - MIS:	7,500
	11 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,25,000
						Total of Vr no 11 - MIS:	2,25,000
	12 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	52,000
						Total of Vr no 12 - MIS:	52,000
	13 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	9,000
						Total of Vr no 13 - MIS:	9,000
	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	1,92,000
						Total of Vr no 15 - MIS:	1,92,000
	16 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	44,000
						Total of Vr no 16 - MIS:	44,000
	17 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,22,500
						Total of Vr no 17 - MIS:	1,22,500
	18 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,18,000
						Total of Vr no 18 - MIS:	4,18,000
	19 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,80,000
						Total of Vr no 19 - MIS:	1,80,000
	2 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	99,000
						Total of Vr no 2 - MIS:	99,000
	20 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,38,000
						Total of Vr no 20 - MIS:	1,38,000
	21 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	41,000
						Total of Vr no 21 - MIS:	41,000
	22 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	7,21,500
						Total of Vr no 22 - MIS:	7,21,500
	23 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	46,000
						Total of Vr no 23 - MIS:	46,000
	24 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	9,42,000
						Total of Vr no 24 - MIS:	9,42,000
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,56,000
						Total of Vr no 6 - MIS:	1,56,000
	7 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	1,28,205
						Total of Vr no 7 - MIS:	1,28,205
	8 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	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 OCTOBER 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	8 - MIS					Total of Vr no 8 - MIS:	18,000
	9 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	9,000
						Total of Vr no 9 - MIS:	9,000

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002964	1 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	17,545
						03 Dearness Allowance	5,943
						55 House rent allowance	5,849
						Total of Vr no 1 - EST:	29,337
	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	17,545
						03 Dearness Allowance	5,943
						55 House rent allowance	5,849
						Total of Vr no 2 - EST:	29,337
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	48,356
						Total of Vr no 3 - EST:	48,356
						Total of GORAKHPUR (32):	**36,95,735**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	OCTOBER 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	Second	Voted	No Objection	201500103 05 00	01 Pay	93,100
						03 Dearness Allowance	31,654
						55 House rent allowance	3,680
						Total of Vr no 1 - EST:	1,28,434
	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	57,700
						03 Dearness Allowance	19,618
						55 House rent allowance	1,200
						Total of Vr no 2 - EST:	78,518
						Total of HAMIRPUR (25):	**2,06,952**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	11 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	2,30,511
						Total of Vr no 11 - MIS:	2,30,511
	12 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	1,77,579
						Total of Vr no 12 - MIS:	1,77,579
	2 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	30,000
						Total of Vr no 2 - MIS:	30,000
	3 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	41,000
						Total of Vr no 3 - MIS:	41,000
	4 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	40,000
						Total of Vr no 4 - MIS:	40,000
	5 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,53,500
						Total of Vr no 5 - MIS:	1,53,500
	6 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,07,500
						Total of Vr no 6 - MIS:	2,07,500
	7 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,03,000
						Total of Vr no 7 - MIS:	2,03,000
	8 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	32,802
						Total of Vr no 8 - MIS:	32,802
	9 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	33,187
						Total of Vr no 9 - MIS:	33,187

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002964	1 - EST	First	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
	1 - MIS	First	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	1,518
						Total of Vr no 1 - MIS:	1,518
	10 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	1,647
						Total of Vr no 10 - MIS:	1,647
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	2,06,000
						03 Dearness Allowance	70,040
						55 House rent allowance	5,700
						Total of Vr no 2 - EST:	2,81,740
						Total of HAPUR (90):	**14,67,076**

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 OCTOBER 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	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002964	1 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	6,76,000
						Total of Vr no 1 - MIS:	6,76,000
	12 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	34,99,000
						Total of Vr no 12 - MIS:	34,99,000
	13 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	6,76,000
						Total of Vr no 13 - MIS:	6,76,000
	2 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	34,99,000
						Total of Vr no 2 - MIS:	34,99,000
	7 - MIS	Second	Voted	No Objection	201500103 03 00	11 Stationary & Printing of Forms	1,81,286
						Total of Vr no 7 - MIS:	1,81,286
	8 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	4,148
						Total of Vr no 8 - MIS:	4,148
	9 - MIS	Second	Voted	No Objection	201500103 03 00	11 Stationary & Printing of Forms	5,30,574
						Total of Vr no 9 - MIS:	5,30,574

Sub Head	05	Not Available	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 - EST	First	Voted	Missing vchr	201500103 05 00	01 Pay	1,97,800
						03 Dearness Allowance	67,252
						55 House rent allowance	8,100
						Total of Vr no 2 - EST:	2,73,152
	3 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	57,300
						03 Dearness Allowance	19,482
						55 House rent allowance	2,860
						Total of Vr no 3 - EST:	79,642
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	27,632
						Total of Vr no 4 - EST:	27,632
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	6 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	25,058
						Total of Vr no 6 - MIS:	25,058

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 (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 41 Election Department

TREASURY NAME HARDOI (47)

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	First	Voted	No Objection	201500105 03 00	08 Office Expenditure	2,77,400
						Total of Vr no 3 - MIS:	2,77,400

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	10 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	11,79,434
						Total of Vr no 10 - MIS:	11,79,434
	11 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	5,41,656
						Total of Vr no 11 - MIS:	5,41,656
	4 - MIS	First	Voted	No Objection	201500106 03 00	07 Honorarium	60,000
						Total of Vr no 4 - MIS:	60,000
	5 - MIS	First	Voted	No Objection	201500106 03 00	08 Office Expenditure	1,25,600
						Total of Vr no 5 - MIS:	1,25,600
						Total of HARDOI (47):	**1,16,62,490**

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 OCTOBER 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	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002964	2 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,93,000
						Total of Vr no 2 - MIS:	1,93,000
	3 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	38,000
						Total of Vr no 3 - MIS:	38,000
	4 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	96,500
						Total of Vr no 4 - MIS:	96,500
	5 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,59,000
						Total of Vr no 5 - MIS:	2,59,000
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,03,000
						Total of Vr no 6 - MIS:	1,03,000
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,72,500
						Total of Vr no 7 - MIS:	1,72,500

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 (`)
78002964	1 - MIS	First	Voted	No Objection	201500106 03 00	08 Office Expenditure	56,475
						Total of Vr no 1 - MIS:	56,475
	8 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	21,25,000
						Total of Vr no 8 - MIS:	21,25,000
	9 - MIS	Second	Voted	No Objection	201500106 03 00	11 Stationary & Printing of Forms	3,68,143
						Total of Vr no 9 - MIS:	3,68,143
						Total of HATHRAS (78):	**34,11,618**

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 OCTOBER 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	3 - MIS	First	Voted	No Objection	201500103 03 00	08 Office Expenditure	6,09,172
						Total of Vr no 3 - MIS:	6,09,172
	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,28,000
						Total of Vr no 4 - MIS:	3,28,000
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,63,000
						Total of Vr no 5 - MIS:	3,63,000
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,68,000
						Total of Vr no 6 - MIS:	2,68,000
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,48,000
						Total of Vr no 7 - MIS:	3,48,000
	8 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,91,000
						Total of Vr no 8 - MIS:	2,91,000
	9 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,43,000
						Total of Vr no 9 - MIS:	3,43,000

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	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,30,600
						03 Dearness Allowance	44,404
						55 House rent allowance	5,150
						Total of Vr no 1 - EST:	1,80,154
	1 - MIS	First	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	3,500
						Total of Vr no 1 - MIS:	3,500
	10 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	20,724
						Total of Vr no 10 - EST:	20,724
	11 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	20,724
						Total of Vr no 11 - EST:	20,724
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	77,700
						03 Dearness Allowance	26,418
						55 House rent allowance	4,060
						Total of Vr no 2 - EST:	1,08,178
	3 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,30,600
						03 Dearness Allowance	44,404
						55 House rent allowance	5,150
						Total of Vr no 3 - EST:	1,80,154
	4 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	77,700
						03 Dearness Allowance	26,418
						55 House rent allowance	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 OCTOBER 2022 **GRANT NO** 41 Election Department

TREASURY NAME JALAUN (24)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002964	4 - EST					Total of Vr no 4 - EST:	1,08,178
	5 - EST	First	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 5 - EST:	33,092

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	2 - MIS	First	Voted	No Objection	201500106 03 00	08 Office Expenditure	6,47,317
						Total of Vr no 2 - MIS:	6,47,317
						Total of JALAUN (24):	**38,52,193**

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 OCTOBER 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	03	Not Available	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	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,98,500
						Total of Vr no 1 - MIS:	1,98,500
	10 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	8,186
						Total of Vr no 10 - MIS:	8,186
	11 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	6,78,889
						Total of Vr no 11 - MIS:	6,78,889
	13 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,98,500
						Total of Vr no 13 - MIS:	1,98,500
	14 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,95,500
						Total of Vr no 14 - MIS:	2,95,500
	15 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,24,000
						Total of Vr no 15 - MIS:	3,24,000
	16 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,26,000
						Total of Vr no 16 - MIS:	3,26,000
	17 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,56,500
						Total of Vr no 17 - MIS:	3,56,500
	18 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,67,500
						Total of Vr no 18 - MIS:	4,67,500
	19 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	7,92,000
						Total of Vr no 19 - MIS:	7,92,000
	2 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,95,500
						Total of Vr no 2 - MIS:	2,95,500
	3 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	4,67,500
						Total of Vr no 3 - MIS:	4,67,500

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 (`)
29002964	1 - EST	First	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 1 - EST:	41,534
	2 - EST	First	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 2 - EST:	2,62,130
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908

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 OCTOBER 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	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	27,632
						Total of Vr no 6 - EST:	27,632
	9 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	6,184
						Total of Vr no 9 - MIS:	6,184

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 (`)
29002964	20 - MIS	Second	Voted	No Objection	201500105 04 00	08 Office Expenditure	40,348
						Total of Vr no 20 - MIS:	40,348

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 (`)
29002964	22 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	9,269
						Total of Vr no 22 - MIS:	9,269
						Total of JAUNPUR (29):	**48,02,580**

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 OCTOBER 2022 **GRANT NO** 41 Election Department

TREASURY NAME JHANSI (23)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002964	1 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	34,540
						Total of Vr no 1 - EST:	34,540
	1 - MIS	First	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	8,406
						Total of Vr no 1 - MIS:	8,406
	8 - MIS	Second	Voted	No Objection	201500103 05 00	05 Transfer Travelling Allowance	25,625
						Total of Vr no 8 - MIS:	25,625

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	2 - MIS	First	Voted	No Objection	201500106 03 00	08 Office Expenditure	1,71,800
						Total of Vr no 2 - MIS:	1,71,800
	3 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	1,28,760
						Total of Vr no 3 - MIS:	1,28,760
	4 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	6,06,190
						Total of Vr no 4 - MIS:	6,06,190
	5 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	14,79,084
						Total of Vr no 5 - MIS:	14,79,084
						Total of JHANSI (23):	**24,54,405**

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 OCTOBER 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	1 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,50,000
						Total of Vr no 1 - MIS:	1,50,000
	10 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	26,553
						Total of Vr no 10 - MIS:	26,553
	11 - MIS	Second	Voted	No Objection	201500103 03 00	11 Stationary & Printing of Forms	3,340
						Total of Vr no 11 - MIS:	3,340
	12 - MIS	Second	Voted	No Objection	201500103 03 00	11 Stationary & Printing of Forms	90,072
						Total of Vr no 12 - MIS:	90,072
	14 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,50,000
						Total of Vr no 14 - MIS:	1,50,000
	15 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,83,000
						Total of Vr no 15 - MIS:	1,83,000
	16 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,10,000
						Total of Vr no 16 - MIS:	2,10,000
	17 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,00,500
						Total of Vr no 17 - MIS:	2,00,500
	18 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,07,000
						Total of Vr no 18 - MIS:	2,07,000
	2 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,10,000
						Total of Vr no 2 - MIS:	2,10,000
	3 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,07,000
						Total of Vr no 3 - MIS:	2,07,000
	4 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,83,000
						Total of Vr no 4 - MIS:	1,83,000
	5 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,00,500
						Total of Vr no 5 - MIS:	2,00,500
	8 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	28,253
						Total of Vr no 8 - MIS:	28,253
	9 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	2,07,052
						Total of Vr no 9 - MIS:	2,07,052

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002964	1 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	7,484
						03 Dearness Allowance	2,536
						55 House rent allowance	3,368
						Total of Vr no 1 - EST:	13,388

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 OCTOBER 2022 **GRANT NO** 41 Election Department

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002964	10 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	13,816
						Total of Vr no 10 - EST:	13,816
	11 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	13,816
						Total of Vr no 11 - EST:	13,816
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	47,300
						03 Dearness Allowance	17,974
						55 House rent allowance	2,300
						Total of Vr no 5 - EST:	67,574
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,05,300
						03 Dearness Allowance	40,014
						55 House rent allowance	4,780
						Total of Vr no 6 - EST:	1,50,094
	7 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	5,676
						Total of Vr no 7 - EST:	5,676
	8 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	12,540
						Total of Vr no 8 - EST:	12,540

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 (`)
86002964	13 - MIS	Second	Voted	No Objection	201500106 03 00	11 Stationary & Printing of Forms	8,33,685
						Total of Vr no 13 - MIS:	8,33,685
						Total of JYOTIBA FULLE NAGAR (86):	**33,66,859**

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 OCTOBER 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	1 - MIS	First	Voted	No Objection	201500103 03 00	08 Office Expenditure	3,04,608
						Total of Vr no 1 - MIS:	3,04,608
	3 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,18,000
						Total of Vr no 3 - MIS:	1,18,000
	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,14,000
						Total of Vr no 4 - MIS:	1,14,000
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,14,000
						Total of Vr no 5 - MIS:	1,14,000
	6 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	2,37,662
						Total of Vr no 6 - MIS:	2,37,662

Sub Head	05	Not Available	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	29,300
						03 Dearness Allowance	9,962
						Total of Vr no 2 - EST:	39,262
	3 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,32,300
						03 Dearness Allowance	44,982
						55 House rent allowance	1,660
						Total of Vr no 3 - EST:	1,78,942
	4 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	33,660
						Total of Vr no 4 - EST:	33,660
	5 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	5,274
						Total of Vr no 5 - EST:	5,274
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	7 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	27,632
						Total of Vr no 7 - EST:	27,632
	7 - TA	Second	Voted	No Objection	201500103 05 00	04 Travelling Allowance	9,504
						Total of Vr no 7 - TA:	9,504
	8 - MIS	Second	Voted	No Objection	201500103 05 00	04 Travelling Allowance	1,458
						Total of Vr no 8 - MIS:	1,458

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	OCTOBER 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	2 - MIS	First	Voted	No Objection	201500106 03 00	11 Stationary & Printing of Forms	1,66,519
						Total of Vr no 2 - MIS:	1,66,519
						Total of KANNAUJ (84):	13,57,429

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 OCTOBER 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	1 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,60,500
						Total of Vr no 1 - MIS:	1,60,500
	2 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,55,000
						Total of Vr no 2 - MIS:	1,55,000
	3 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,74,000
						Total of Vr no 3 - MIS:	1,74,000
	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,37,000
						Total of Vr no 4 - MIS:	1,37,000
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,29,500
						Total of Vr no 5 - MIS:	1,29,500
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,26,000
						Total of Vr no 6 - MIS:	1,26,000
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	98,500
						Total of Vr no 7 - MIS:	98,500
						Total of KANPUR DEHAT (62):	**9,80,500**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	3 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	6,33,000
						Total of Vr no 3 - MIS:	6,33,000
	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	5,82,500
						Total of Vr no 4 - MIS:	5,82,500
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	6,72,000
						Total of Vr no 5 - MIS:	6,72,000
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	5,25,000
						Total of Vr no 6 - MIS:	5,25,000
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,14,000
						Total of Vr no 7 - MIS:	4,14,000
	8 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	6,39,000
						Total of Vr no 8 - MIS:	6,39,000
	9 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	7,02,000
						Total of Vr no 9 - MIS:	7,02,000

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 (`)
20002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	30,058
						03 Dearness Allowance	7,899
						55 House rent allowance	30,507
						Total of Vr no 1 - EST:	68,464
	11 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	92,800
						03 Dearness Allowance	35,264
						55 House rent allowance	9,400
						Total of Vr no 11 - EST:	1,37,464
	12 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,45,200
						03 Dearness Allowance	93,176
						55 House rent allowance	16,240
						Total of Vr no 12 - EST:	3,54,616
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	29,850
						03 Dearness Allowance	9,358
						55 House rent allowance	6,700
						Total of Vr no 2 - EST:	45,908
	2 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	52,184
						Total of Vr no 2 - MIS:	52,184
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	20,724
						Total of Vr no 5 - EST:	20,724
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	27,632

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	OCTOBER 2022	GRANT NO	41	Election Department

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002964	6 - EST					Total of Vr no 6 - EST:	27,632

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	1 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	40,200
						Total of Vr no 1 - MIS:	40,200
						Total of KANPUR NAGAR (20):	**49,14,692**

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 OCTOBER 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	08 Office Expenditure	1,47,037
						Total of Vr no 1 - MIS:	1,47,037
	2 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	7,29,500
						Total of Vr no 2 - MIS:	7,29,500

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 (`)
88002964	3 - EST	First	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
	4 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,43,600
						03 Dearness Allowance	48,824
						55 House rent allowance	5,700
						Total of Vr no 4 - EST:	1,98,124
						Total of KANSHIRAM NAGAR (88):	**11,07,753**

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 OCTOBER 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	10 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	17,545
						Total of Vr no 10 - MIS:	17,545
	12 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	40,000
						Total of Vr no 12 - MIS:	40,000
	13 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,09,500
						Total of Vr no 13 - MIS:	2,09,500
	17 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	38,000
						Total of Vr no 17 - MIS:	38,000
	18 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	40,000
						Total of Vr no 18 - MIS:	40,000
	19 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	43,000
						Total of Vr no 19 - MIS:	43,000
	2 - MIS	First	Voted	No Objection	201500103 03 00	11 Stationary & Printing of Forms	42,560
						Total of Vr no 2 - MIS:	42,560
	20 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,09,500
						Total of Vr no 20 - MIS:	2,09,500
	21 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,16,000
						Total of Vr no 21 - MIS:	2,16,000
	22 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,36,000
						Total of Vr no 22 - MIS:	2,36,000
	8 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,16,000
						Total of Vr no 8 - MIS:	2,16,000
	9 - MIS	Second	Voted	No Objection	201500103 03 00	11 Stationary & Printing of Forms	2,145
						Total of Vr no 9 - MIS:	2,145

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002964	3 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,30,400
						03 Dearness Allowance	44,336
						55 House rent allowance	2,980
						Total of Vr no 3 - EST:	1,77,716
	4 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	47,300
						03 Dearness Allowance	16,082
						55 House rent allowance	730
						Total of Vr no 4 - EST:	64,112
	4 - TA	First	Voted	No Objection	201500103 05 00	04 Travelling Allowance	11,310
						Total of Vr no 4 - TA:	11,310

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 OCTOBER 2022 **GRANT NO** 41 Election Department

TREASURY NAME KAUSHAMBI (82)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002964	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	20,724
						Total of Vr no 5 - EST:	20,724
	5 - TA	First	Voted	No Objection	201500103 05 00	04 Travelling Allowance	7,530
						Total of Vr no 5 - TA:	7,530
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	13,816
						Total of Vr no 6 - EST:	13,816
	6 - TA	First	Voted	No Objection	201500103 05 00	04 Travelling Allowance	5,954
						Total of Vr no 6 - TA:	5,954

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 (`)
82002964	1 - MIS	First	Voted	No Objection	201500106 03 00	11 Stationary & Printing of Forms	1,20,865
						Total of Vr no 1 - MIS:	1,20,865
	11 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	3,76,416
						Total of Vr no 11 - MIS:	3,76,416
	3 - MIS	First	Voted	No Objection	201500106 03 00	08 Office Expenditure	79,027
						Total of Vr no 3 - MIS:	79,027
						Total of KAUSHAMBI (82):	**21,87,720**

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 OCTOBER 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	1 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,06,000
						Total of Vr no 1 - MIS:	2,06,000
	12 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,87,500
						Total of Vr no 12 - MIS:	1,87,500
	13 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,20,500
						Total of Vr no 13 - MIS:	2,20,500
	14 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,79,000
						Total of Vr no 14 - MIS:	1,79,000
	15 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,93,000
						Total of Vr no 15 - MIS:	1,93,000
	16 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,28,000
						Total of Vr no 16 - MIS:	2,28,000
	17 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,80,500
						Total of Vr no 17 - MIS:	1,80,500
	18 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,91,500
						Total of Vr no 18 - MIS:	1,91,500
	19 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,23,000
						Total of Vr no 19 - MIS:	3,23,000
	2 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,87,500
						Total of Vr no 2 - MIS:	1,87,500
	20 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,06,000
						Total of Vr no 20 - MIS:	2,06,000
	3 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,20,500
						Total of Vr no 3 - MIS:	2,20,500
	4 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,79,000
						Total of Vr no 4 - MIS:	1,79,000
	5 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,93,000
						Total of Vr no 5 - MIS:	1,93,000
	6 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,28,000
						Total of Vr no 6 - MIS:	2,28,000
	7 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,80,500
						Total of Vr no 7 - MIS:	1,80,500
	8 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,91,500
						Total of Vr no 8 - MIS:	1,91,500
	9 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	3,23,000
						Total of Vr no 9 - MIS:	3,23,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 41 Election Department

TREASURY NAME KHERI (48)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002964	11 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	12,441
						Total of Vr no 11 - MIS:	12,441
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	27,632
						Total of Vr no 3 - EST:	27,632
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,92,600
						03 Dearness Allowance	73,188
						55 House rent allowance	6,060
						Total of Vr no 5 - EST:	2,71,848
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	23,800
						03 Dearness Allowance	9,044
						55 House rent allowance	1,200
						Total of Vr no 6 - EST:	34,044

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	05	Not Available	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	21 - MIS	Second	Voted	No Objection	201500106 05 00	08 Office Expenditure	2,685
						Total of Vr no 21 - MIS:	2,685
	22 - MIS	Second	Voted	No Objection	201500106 05 00	08 Office Expenditure	2,91,000
						Total of Vr no 22 - MIS:	2,91,000
	23 - MIS	Second	Voted	No Objection	201500106 05 00	08 Office Expenditure	1,01,430
						Total of Vr no 23 - MIS:	1,01,430
	24 - TA	Second	Voted	No Objection	201500106 05 00	04 Travelling Allowance	16,58,000
						Total of Vr no 24 - TA:	16,58,000
	25 - MIS	Second	Voted	No Objection	201500106 05 00	08 Office Expenditure	76,590
						Total of Vr no 25 - MIS:	76,590
						Total of KHERI (48):	**63,07,486**

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 OCTOBER 2022 **GRANT NO** 41 Election Department

TREASURY NAME LALITPUR (58)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002964	1 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	7 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	33,300
						03 Dearness Allowance	12,654
						55 House rent allowance	1,470
						Total of Vr no 7 - EST:	47,424
	8 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	50,500
						03 Dearness Allowance	19,190
						55 House rent allowance	2,020
						Total of Vr no 8 - EST:	71,710

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 (`)
58002964	1 - MIS	Second	Voted	No Objection	201500106 03 00	11 Stationary & Printing of Forms	2,91,448
						Total of Vr no 1 - MIS:	2,91,448
	2 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	87,658
						Total of Vr no 2 - MIS:	87,658
						Total of LALITPUR (58):	**5,12,056**

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 OCTOBER 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	2 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,89,000
						Total of Vr no 2 - MIS:	3,89,000
	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	19,14,500
						Total of Vr no 4 - MIS:	19,14,500
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	19,26,000
						Total of Vr no 7 - MIS:	19,26,000
	8 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,90,000
						Total of Vr no 8 - MIS:	3,90,000

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 (`)
43002964	1 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	44,460
						Total of Vr no 1 - EST:	44,460
	2 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	12,258
						Total of Vr no 2 - EST:	12,258
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	20,724
						Total of Vr no 3 - EST:	20,724
	3 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	90,000
						Total of Vr no 3 - MIS:	90,000
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	27,632
						Total of Vr no 4 - EST:	27,632
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,54,600
						03 Dearness Allowance	96,748
						55 House rent allowance	15,440
						Total of Vr no 5 - EST:	3,66,788
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	77,700
						03 Dearness Allowance	29,526
						55 House rent allowance	8,140
						Total of Vr no 6 - EST:	1,15,366
						Total of LUCKNOW (43):	**52,96,728**

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 OCTOBER 2022 **GRANT NO** 41 Election Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001143	12 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,72,200
						03 Dearness Allowance	65,436
						Total of Vr no 12 - EST:	2,37,636
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002965	1 - MIS	First	Voted	No Objection	201500103 05 00	15 Maintenance of cars and purchasing of petrol etc	48,576
						Total of Vr no 1 - MIS:	48,576
	11 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	3,22,900
						03 Dearness Allowance	1,22,702
						06 Other Allowances	6,070
						55 House rent allowance	30,220
						Total of Vr no 11 - EST:	4,81,892
	13 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	16,08,780
						03 Dearness Allowance	6,11,496
						06 Other Allowances	29,060
						55 House rent allowance	1,25,160
						Total of Vr no 13 - EST:	23,74,496
	14 - MIS	Second	Voted	No Objection	201500103 05 00	49 Medical Expenses	65,137
						Total of Vr no 14 - MIS:	65,137
	15 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	19,072
						Total of Vr no 15 - MIS:	19,072
	16 - MIS	Second	Voted	No Objection	201500103 05 00	15 Maintenance of cars and purchasing of petrol etc	1,66,685
						Total of Vr no 16 - MIS:	1,66,685
	17 - MIS	Second	Voted	No Objection	201500103 05 00	16 Payment for Commercial and Special Services	2,990
						Total of Vr no 17 - MIS:	2,990
	18 - MIS	Second	Voted	No Objection	201500103 05 00	29 Maintenance	13,110
						Total of Vr no 18 - MIS:	13,110
	19 - MIS	Second	Voted	No Objection	201500103 05 00	58 Disbursement for outsourcing services	6,45,664
						Total of Vr no 19 - MIS:	6,45,664
	2 - MIS	First	Voted	No Objection	201500103 05 00	08 Office Expenditure	1,68,867
						Total of Vr no 2 - MIS:	1,68,867
	21 - MIS	Second	Voted	No Objection	201500103 05 00	47 Maintenace of Computer/ Purchase of related Stationary	3,481
						Total of Vr no 21 - MIS:	3,481
	22 - MIS	Second	Voted	No Objection	201500103 05 00	11 Stationary & Printing of Forms	3,09,780
						Total of Vr no 22 - MIS:	3,09,780
	23 - MIS	Second	Voted	No Objection	201500103 05 00	15 Maintenance of cars and	95,812

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 OCTOBER 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	23 - MIS	Second	Voted	No Objection	201500103 05 00	purchasing of petrol etc	
						Total of Vr no 23 - MIS:	95,812
	24 - TA	Second	Voted	No Objection	201500103 05 00	04 Travelling Allowance	780
						Total of Vr no 24 - TA:	780
	25 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	69,193
						Total of Vr no 25 - MIS:	69,193
	26 - MIS	Second	Voted	No Objection	201500103 05 00	12 Office Furniture & Instrument	24,870
						Total of Vr no 26 - MIS:	24,870
	27 - MIS	Second	Voted	No Objection	201500103 05 00	58 Disbursement for outsourcing services	73,93,209
						Total of Vr no 27 - MIS:	73,93,209
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	66,600
						03 Dearness Allowance	22,644
						06 Other Allowances	1,660
						55 House rent allowance	5,880
						Total of Vr no 3 - EST:	96,784
	3 - MIS	First	Voted	No Objection	201500103 05 00	11 Stationary & Printing of Forms	6,567
						Total of Vr no 3 - MIS:	6,567
	4 - MIS	First	Voted	No Objection	201500103 05 00	08 Office Expenditure	17,635
						Total of Vr no 4 - MIS:	17,635
	5 - MIS	First	Voted	No Objection	201500103 05 00	12 Office Furniture & Instrument	17,700
						Total of Vr no 5 - MIS:	17,700
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,10,528
						Total of Vr no 6 - EST:	1,10,528
	6 - MIS	First	Voted	No Objection	201500103 05 00	08 Office Expenditure	2,27,729
						Total of Vr no 6 - MIS:	2,27,729
	7 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	20,724
						Total of Vr no 7 - EST:	20,724
	7 - MIS	First	Voted	No Objection	201500103 05 00	49 Medical Expenses	20,029
						Total of Vr no 7 - MIS:	20,029
	8 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	4,04,900
						03 Dearness Allowance	1,53,862
						06 Other Allowances	9,970
						55 House rent allowance	46,080
						Total of Vr no 8 - EST:	6,14,812
	9 - TA	First	Voted	No Objection	201500103 05 00	04 Travelling Allowance	10,559
						Total of Vr no 9 - TA:	10,559

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 41 Election Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003666	10 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,52,000
						03 Dearness Allowance	57,760
						55 House rent allowance	14,560
						Total of Vr no 10 - EST:	2,24,320
60003731	16 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,39,100
						03 Dearness Allowance	52,858
						55 House rent allowance	14,560
						Total of Vr no 16 - EST:	2,06,518
60003735	8 - TA	First	Voted	No Objection	201500103 05 00	04 Travelling Allowance	8,143
						Total of Vr no 8 - TA:	8,143
60003842	9 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,15,800
						03 Dearness Allowance	44,004
						55 House rent allowance	8,960
						Total of Vr no 9 - EST:	1,68,764

Sub Head	06	Not Available	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	Second	Voted	No Objection	201500103 06 00	08 Office Expenditure	13,11,676
						Total of Vr no 11 - MIS:	13,11,676
	28 - MIS	Second	Voted	No Objection	201500103 06 00	08 Office Expenditure	33,18,588
						Total of Vr no 28 - MIS:	33,18,588

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 (`)
60002965	10 - MIS	Second	Voted	No Objection	201500105 04 00	08 Office Expenditure	57,69,316
						Total of Vr no 10 - MIS:	57,69,316

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	OCTOBER 2022	GRANT NO	41	Election Department

TREASURY NAME	LUCKNOW-2 (60)

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	12 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	83,997
						Total of Vr no 12 - MIS:	83,997

Sub Head	04	Not Available	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	20 - MIS	Second	Voted	No Objection	201500106 04 00	08 Office Expenditure	30,202
						Total of Vr no 20 - MIS:	30,202
						Total of LUCKNOW-2 (60):	**2,43,85,841**

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 OCTOBER 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	1 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	2,24,554
						Total of Vr no 1 - MIS:	2,24,554
	10 - MIS	Second	Voted	No Objection	201500103 03 00	11 Stationary & Printing of Forms	3,09,873
						Total of Vr no 10 - MIS:	3,09,873
	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,90,000
						Total of Vr no 4 - MIS:	3,90,000
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,51,000
						Total of Vr no 5 - MIS:	4,51,000
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,51,000
						Total of Vr no 6 - MIS:	4,51,000
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,57,000
						Total of Vr no 7 - MIS:	4,57,000
	8 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,72,000
						Total of Vr no 8 - MIS:	4,72,000

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 (`)
70002964	1 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	27,632
						Total of Vr no 1 - EST:	27,632
	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816

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	2 - MIS	Second	Voted	No Objection	201500106 03 00	11 Stationary & Printing of Forms	4,13,665
						Total of Vr no 2 - MIS:	4,13,665
	3 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	10,52,027
						Total of Vr no 3 - MIS:	10,52,027
	9 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	95,049
						Total of Vr no 9 - MIS:	95,049
						Total of MAHARAJGANJ (70):	**43,57,616**

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	OCTOBER 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	1 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
						Total of MAHOBA (71):	**20,724**

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 OCTOBER 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	03	Not Available	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	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,60,500
						Total of Vr no 1 - MIS:	1,60,500
	10 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,87,500
						Total of Vr no 10 - MIS:	1,87,500
	2 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,14,000
						Total of Vr no 2 - MIS:	1,14,000
	3 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	3,69,000
						Total of Vr no 3 - MIS:	3,69,000
	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,27,000
						Total of Vr no 4 - MIS:	3,27,000
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,77,500
						Total of Vr no 6 - MIS:	2,77,500
	8 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,80,000
						Total of Vr no 8 - MIS:	3,80,000
	9 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,00,500
						Total of Vr no 9 - MIS:	1,00,500

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 (`)
09002964	11 - MIS	Second	Voted	No Objection	201500106 03 00	11 Stationary & Printing of Forms	7,04,309
						Total of Vr no 11 - MIS:	7,04,309
	5 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	8,83,666
						Total of Vr no 5 - MIS:	8,83,666
	7 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	5,68,026
						Total of Vr no 7 - MIS:	5,68,026
						Total of MAINPURI (09):	**40,72,001**

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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 OCTOBER 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	2,46,000
						Total of Vr no 1 - MIS:	2,46,000
	2 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,36,500
						Total of Vr no 2 - MIS:	2,36,500
	3 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,84,000
						Total of Vr no 3 - MIS:	1,84,000
	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,99,000
						Total of Vr no 4 - MIS:	1,99,000
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,03,500
						Total of Vr no 5 - MIS:	2,03,500
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,24,500
						Total of Vr no 6 - MIS:	2,24,500
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,99,000
						Total of Vr no 7 - MIS:	1,99,000
	8 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,46,000
						Total of Vr no 8 - MIS:	2,46,000
	9 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,36,500
						Total of Vr no 9 - MIS:	2,36,500

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 (`)
07002964	1 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	27,632
						Total of Vr no 1 - EST:	27,632
	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	61,400
						03 Dearness Allowance	23,332
						55 House rent allowance	2,860
						Total of Vr no 3 - EST:	87,592
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,88,600
						03 Dearness Allowance	71,668
						55 House rent allowance	7,910
						Total of Vr no 4 - EST:	2,68,178
						Total of MATHURA (07):	**23,72,218**

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 OCTOBER 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	1,68,000
						Total of Vr no 5 - MIS:	1,68,000
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	9,80,000
						Total of Vr no 6 - MIS:	9,80,000

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	1 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	41,448
						Total of Vr no 1 - EST:	41,448
	1 - MIS	Second	Voted	No Objection	201500103 05 00	46 Purchase of Computer Hardware/ Software	19,000
						Total of Vr no 1 - MIS:	19,000
	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,70,800
						03 Dearness Allowance	1,02,904
						55 House rent allowance	8,430
						Total of Vr no 2 - EST:	3,82,134
	4 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	18,816
						Total of Vr no 4 - MIS:	18,816

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 (`)
66002964	7 - MIS	Second	Voted	No Objection	201500105 04 00	08 Office Expenditure	1,22,944
						Total of Vr no 7 - MIS:	1,22,944

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	8 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	25,368
						Total of Vr no 8 - MIS:	25,368
						Total of MAU (66):	**17,57,710**

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 OCTOBER 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	10,83,166
						Total of Vr no 1 - MIS:	10,83,166

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002964	1 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	20,724
						Total of Vr no 1 - EST:	20,724
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816
	5 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	3,203
						Total of Vr no 5 - MIS:	3,203
	6 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	6,468
						Total of Vr no 6 - EST:	6,468
	7 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	16,022
						Total of Vr no 7 - EST:	16,022
	8 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	53,900
						03 Dearness Allowance	20,482
						55 House rent allowance	5,740
						Total of Vr no 8 - EST:	80,122
	9 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,00,700
						03 Dearness Allowance	76,266
						55 House rent allowance	16,640
						Total of Vr no 9 - EST:	2,93,606

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	First	Voted	No Objection	201500106 03 00	11 Stationary & Printing of Forms	3,21,937
						Total of Vr no 2 - MIS:	3,21,937
	3 - MIS	First	Voted	No Objection	201500106 03 00	11 Stationary & Printing of Forms	72,408
						Total of Vr no 3 - MIS:	72,408
	4 - MIS	First	Voted	No Objection	201500106 03 00	08 Office Expenditure	1,97,768
						Total of Vr no 4 - MIS:	1,97,768
	6 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	2,96,373
						Total of Vr no 6 - MIS:	2,96,373

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	OCTOBER 2022	GRANT NO	41	Election Department
TREASURY NAME	MEERUT (04)			

Total of MEERUT (04):	24,05,613

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 OCTOBER 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	1 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,58,000
						Total of Vr no 1 - MIS:	2,58,000
	10 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,26,500
						Total of Vr no 10 - MIS:	1,26,500
	11 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,58,000
						Total of Vr no 11 - MIS:	2,58,000
	12 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,79,000
						Total of Vr no 12 - MIS:	2,79,000
	13 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,67,500
						Total of Vr no 13 - MIS:	2,67,500
	14 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,79,000
						Total of Vr no 14 - MIS:	2,79,000
	2 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,67,500
						Total of Vr no 2 - MIS:	2,67,500
	3 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,37,500
						Total of Vr no 3 - MIS:	1,37,500
	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	2,79,000
						Total of Vr no 5 - MIS:	2,79,000
	6 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,26,500
						Total of Vr no 6 - MIS:	1,26,500
	9 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,37,500
						Total of Vr no 9 - MIS:	1,37,500

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 (`)
28002964	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	4 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	6,468
						Total of Vr no 4 - EST:	6,468
	5 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	14,520
						Total of Vr no 5 - EST:	14,520
	7 - MIS	Second	Voted	No Objection	201500103 05 00	05 Transfer Travelling Allowance	41,336

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	OCTOBER 2022	GRANT NO	41	Election Department

TREASURY NAME	MIRZAPUR (28)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002964	7 - MIS					Total of Vr no 7 - MIS:	41,336
						Total of MIRZAPUR (28):	**27,84,956**

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 OCTOBER 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	4 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	47,442
						Total of Vr no 4 - MIS:	47,442
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	13,27,500
						Total of Vr no 6 - MIS:	13,27,500
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,89,000
						Total of Vr no 7 - 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	2 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	22,689
						Total of Vr no 2 - MIS:	22,689
	3 - MIS	Second	Voted	No Objection	201500103 05 00	49 Medical Expenses	5,629
						Total of Vr no 3 - MIS:	5,629

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	5 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	2,00,000
						Total of Vr no 5 - MIS:	2,00,000
						Total of MORADABAD (14):	**17,92,260**

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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 OCTOBER 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	3 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,09,000
						Total of Vr no 3 - MIS:	3,09,000
	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	54,000
						Total of Vr no 4 - MIS:	54,000
	7 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	24,150
						Total of Vr no 7 - MIS:	24,150
	8 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	5,997
						Total of Vr no 8 - MIS:	5,997

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	2 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	4,69,102
						Total of Vr no 2 - MIS:	4,69,102
	5 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	2,93,000
						Total of Vr no 5 - MIS:	2,93,000
	6 - MIS	Second	Voted	No Objection	201500106 03 00	11 Stationary & Printing of Forms	4,18,177
						Total of Vr no 6 - MIS:	4,18,177
						Total of MUZAFFARNAGAR (03):	**15,73,426**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	03	Not Available	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 03 00	07 Honorarium	4,01,000
						Total of Vr no 1 - MIS:	4,01,000
	10 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	80,000
						Total of Vr no 10 - MIS:	80,000
	11 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	82,000
						Total of Vr no 11 - MIS:	82,000
	12 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	80,000
						Total of Vr no 12 - MIS:	80,000
	13 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	80,000
						Total of Vr no 13 - MIS:	80,000
	14 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,18,000
						Total of Vr no 14 - MIS:	4,18,000
	2 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,63,000
						Total of Vr no 2 - MIS:	4,63,000
	3 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,02,000
						Total of Vr no 3 - MIS:	4,02,000
	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,41,000
						Total of Vr no 4 - MIS:	4,41,000
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,43,000
						Total of Vr no 5 - MIS:	4,43,000
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,33,000
						Total of Vr no 6 - MIS:	4,33,000
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	85,000
						Total of Vr no 7 - MIS:	85,000
	8 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	90,000
						Total of Vr no 8 - MIS:	90,000
	9 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	84,000
						Total of Vr no 9 - MIS:	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 (`)
73002964	1 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	27,632
						Total of Vr no 1 - EST:	27,632
	15 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	743
						Total of Vr no 15 - MIS:	743
	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	6,908

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 OCTOBER 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	2 - EST					Total of Vr no 2 - EST:	6,908
	3 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	3,516
						Total of Vr no 3 - EST:	3,516
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,04,300
						03 Dearness Allowance	77,634
						55 House rent allowance	6,800
						Total of Vr no 4 - EST:	2,88,734
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	29,300
						03 Dearness Allowance	11,134
						Total of Vr no 5 - EST:	40,434
						Total of PADRAUNA (73):	**39,49,967**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	1,87,000
						Total of Vr no 1 - MIS:	1,87,000
	10 - MIS	Second	Voted	No Objection	201500103 03 00	11 Stationary & Printing of Forms	91,875
						Total of Vr no 10 - MIS:	91,875
	11 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,87,000
						Total of Vr no 11 - MIS:	1,87,000
	12 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,11,000
						Total of Vr no 12 - MIS:	2,11,000
	13 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,12,000
						Total of Vr no 13 - MIS:	2,12,000
	14 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,06,000
						Total of Vr no 14 - MIS:	2,06,000
	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	29,000
						Total of Vr no 4 - MIS:	29,000
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	35,000
						Total of Vr no 5 - MIS:	35,000
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	42,000
						Total of Vr no 6 - MIS:	42,000
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	38,000
						Total of Vr no 7 - MIS:	38,000
	8 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	29,000
						Total of Vr no 8 - MIS:	29,000

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	Second	Voted	No Objection	201500103 05 00	01 Pay	20,724
						Total of Vr no 1 - EST:	20,724
	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	9 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	2,832
						Total of Vr no 9 - MIS:	2,832
						Total of PILIBHIT (16):	**15,51,339**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	10 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	33,838
						Total of Vr no 10 - MIS:	33,838
	2 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,91,500
						Total of Vr no 2 - MIS:	1,91,500
	3 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,11,500
						Total of Vr no 3 - MIS:	2,11,500
	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,02,000
						Total of Vr no 4 - MIS:	2,02,000
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,32,000
						Total of Vr no 5 - MIS:	2,32,000
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,00,000
						Total of Vr no 6 - MIS:	2,00,000
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,86,500
						Total of Vr no 7 - MIS:	1,86,500
	8 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,82,500
						Total of Vr no 8 - MIS:	1,82,500
	9 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,80,000
						Total of Vr no 9 - MIS:	2,80,000

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 (`)
53002964	1 - EST	First	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 1 - EST:	66,184
	10 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,86,200
						03 Dearness Allowance	70,756
						55 House rent allowance	7,360
						Total of Vr no 10 - EST:	2,64,316
	13 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	3,891
						Total of Vr no 13 - MIS:	3,891
	2 - EST	First	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 2 - EST:	2,56,868
	5 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	5,712
						Total of Vr no 5 - EST:	5,712

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 OCTOBER 2022 **GRANT NO** 41 Election Department

TREASURY NAME PRATAPGARH (53)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002964	6 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	22,344
						Total of Vr no 6 - EST:	22,344
	7 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	27,632
						Total of Vr no 7 - EST:	27,632
	8 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	13,816
						Total of Vr no 8 - EST:	13,816
	9 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	47,600
						03 Dearness Allowance	18,088
						55 House rent allowance	2,400
						Total of Vr no 9 - EST:	68,088

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	1 - MIS	First	Voted	No Objection	201500106 03 00	08 Office Expenditure	7,84,522
						Total of Vr no 1 - MIS:	7,84,522
	12 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	3,05,620
						Total of Vr no 12 - MIS:	3,05,620
						Total of PRATAPGARH (53):	**35,38,831**

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 OCTOBER 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	1 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	21,638
						Total of Vr no 1 - MIS:	21,638
	2 - MIS	Second	Voted	No Objection	201500103 03 00	11 Stationary & Printing of Forms	3,77,026
						Total of Vr no 2 - MIS:	3,77,026
	3 - MIS	Second	Voted	No Objection	201500103 03 00	44 Travelling and other related expenses for training	15,240
						Total of Vr no 3 - MIS:	15,240
	5 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	1,11,391
						Total of Vr no 5 - MIS:	1,11,391

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002964	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	27,632
						Total of Vr no 2 - EST:	27,632
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	27,632
						Total of Vr no 3 - EST:	27,632
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	94,690
						03 Dearness Allowance	35,982
						55 House rent allowance	9,400
						Total of Vr no 4 - EST:	1,40,072
	4 - MIS	Second	Voted	No Objection	201500103 05 00	05 Transfer Travelling Allowance	42,600
						Total of Vr no 4 - MIS:	42,600
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,55,559
						03 Dearness Allowance	98,572
						55 House rent allowance	16,160
						Total of Vr no 5 - EST:	3,70,291
						Total of PRAYAGRAJ (22):	**11,33,522**

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 OCTOBER 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	20,724
						Total of Vr no 2 - EST:	20,724
	2 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	2,828
						Total of Vr no 2 - MIS:	2,828
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908

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 (`)
45002964	1 - MIS	First	Voted	No Objection	201500106 03 00	08 Office Expenditure	7,85,756
						Total of Vr no 1 - MIS:	7,85,756
	3 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	1,28,569
						Total of Vr no 3 - MIS:	1,28,569
	4 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	8,276
						Total of Vr no 4 - MIS:	8,276
	5 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	6,63,251
						Total of Vr no 5 - MIS:	6,63,251
						Total of RAIBAREILLY (45):	**16,30,128**

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 OCTOBER 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	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,03,000
						Total of Vr no 6 - MIS:	2,03,000
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	10,29,000
						Total of Vr no 7 - MIS:	10,29,000

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 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,16,500
						03 Dearness Allowance	44,270
						55 House rent allowance	2,020
						Total of Vr no 1 - EST:	1,62,790
	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,37,400
						03 Dearness Allowance	52,212
						55 House rent allowance	6,300
						Total of Vr no 2 - EST:	1,95,912
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	3 - MIS	Second	Voted	No Objection	201500103 05 00	49 Medical Expenses	1,07,985
						Total of Vr no 3 - MIS:	1,07,985
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	27,632
						Total of Vr no 4 - EST:	27,632

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	1 - MIS	Second	Voted	No Objection	201500105 04 00	08 Office Expenditure	45,60,610
						Total of Vr no 1 - MIS:	45,60,610
	4 - MIS	Second	Voted	No Objection	201500105 04 00	08 Office Expenditure	16,62,197
						Total of Vr no 4 - MIS:	16,62,197
	5 - MIS	Second	Voted	No Objection	201500105 04 00	08 Office Expenditure	25,274
						Total of Vr no 5 - MIS:	25,274

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	OCTOBER 2022	GRANT NO	41	Election Department

TREASURY NAME	RAMPUR (17)

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 (`)
17002964	2 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	96,316
						Total of Vr no 2 - MIS:	96,316
						Total of RAMPUR (17):	80,77,624

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 OCTOBER 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	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,79,000
						Total of Vr no 4 - MIS:	2,79,000
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	14,75,000
						Total of Vr no 5 - 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	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	3,37,000
						03 Dearness Allowance	1,14,580
						55 House rent allowance	27,100
						Total of Vr no 1 - EST:	4,78,680
	1 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	40,787
						Total of Vr no 1 - MIS:	40,787
	3 - EST	Second	Voted	No Objection	201500103 05 00	52 Arrear of Revised Salary (Govt.)	13,040
						Total of Vr no 3 - EST:	13,040
						Total of SAHARANPUR (02):	**22,86,507**

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 OCTOBER 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	2 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	26,880
						Total of Vr no 2 - MIS:	26,880
	3 - MIS	Second	Voted	No Objection	201500103 03 00	11 Stationary & Printing of Forms	88,865
						Total of Vr no 3 - MIS:	88,865
	4 - MIS	Second	Voted	No Objection	201500103 03 00	11 Stationary & Printing of Forms	1,97,535
						Total of Vr no 4 - MIS:	1,97,535

Sub Head	05	Not Available	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	4 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,48,500
						03 Dearness Allowance	50,490
						55 House rent allowance	6,060
						Total of Vr no 4 - EST:	2,05,050
	5 - EST	Second	Voted	Missing vchr	201500103 05 00	01 Pay	47,600
						03 Dearness Allowance	16,184
						55 House rent allowance	2,400
						Total of Vr no 5 - EST:	66,184
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	20,724
						Total of Vr no 6 - EST:	20,724
	7 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816
	8 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	5,712
						Total of Vr no 8 - EST:	5,712
	9 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	17,820
						Total of Vr no 9 - EST:	17,820

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	Second	Voted	No Objection	201500106 03 00	11 Stationary & Printing of Forms	10,02,972
						Total of Vr no 1 - MIS:	10,02,972
						Total of SAMBHAL (92):	**16,45,558**

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	OCTOBER 2022	GRANT NO	41	Election Department

TREASURY NAME	SANT KABIR NAGAR (80)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002964	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	20,724
						Total of Vr no 2 - EST:	20,724
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	27,632
						Total of Vr no 3 - EST:	27,632
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,96,400
						03 Dearness Allowance	74,632
						55 House rent allowance	8,080
						Total of Vr no 5 - EST:	2,79,112
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,06,200
						03 Dearness Allowance	40,356
						55 House rent allowance	4,720
						Total of Vr no 6 - EST:	1,51,276
						Total of SANT KABIR NAGAR (80):	**4,85,652**

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 OCTOBER 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	2,51,500
						Total of Vr no 10 - MIS:	2,51,500
	4 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	19,534
						Total of Vr no 4 - MIS:	19,534
	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	44,000
						Total of Vr no 6 - MIS:	44,000
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	53,000
						Total of Vr no 7 - MIS:	53,000
	8 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,12,000
						Total of Vr no 8 - MIS:	2,12,000
	9 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,22,000
						Total of Vr no 9 - MIS:	2,22,000

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 (`)
72002964	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	25,488
						Total of Vr no 2 - EST:	25,488
	3 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	24,564
						Total of Vr no 3 - EST:	24,564
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	34,540
						Total of Vr no 4 - EST:	34,540
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,06,300
						03 Dearness Allowance	78,394
						06 Other Allowances	240
						55 House rent allowance	9,470
						Total of Vr no 5 - EST:	2,94,404

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	1 - MIS	First	Voted	No Objection	201500106 03 00	08 Office Expenditure	99,630
						Total of Vr no 1 - MIS:	99,630
	2 - MIS	Second	Voted	No Objection	201500106 03 00	07 Honorarium	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	OCTOBER 2022	GRANT NO	41	Election Department

TREASURY NAME	SANT RAVIDAS NAGAR (72)

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	2 - MIS					Total of Vr no 2 - MIS:	3,000
						Total of SANT RAVIDAS NAGAR (72):	**13,24,660**

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 OCTOBER 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	10 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,03,000
						Total of Vr no 10 - MIS:	2,03,000
	11 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,30,500
						Total of Vr no 11 - MIS:	2,30,500
	12 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	21,000
						Total of Vr no 12 - MIS:	21,000
	13 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	20,000
						Total of Vr no 13 - MIS:	20,000
	14 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,000
						Total of Vr no 14 - MIS:	3,000
	15 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,000
						Total of Vr no 15 - MIS:	3,000
	16 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,68,500
						Total of Vr no 16 - MIS:	1,68,500
	17 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,41,500
						Total of Vr no 17 - MIS:	1,41,500
	18 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	19,500
						Total of Vr no 18 - MIS:	19,500
	19 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	18,500
						Total of Vr no 19 - MIS:	18,500
	20 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,05,500
						Total of Vr no 20 - MIS:	1,05,500
	21 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,08,000
						Total of Vr no 21 - MIS:	1,08,000
	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	36,000
						Total of Vr no 4 - MIS:	36,000
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	27,000
						Total of Vr no 5 - MIS:	27,000
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	41,000
						Total of Vr no 6 - MIS:	41,000
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	47,000
						Total of Vr no 7 - MIS:	47,000
	8 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	63,500
						Total of Vr no 8 - MIS:	63,500
	9 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,33,000
						Total of Vr no 9 - MIS:	2,33,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 41 Election Department

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002964	1 - MIS	First	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	1,537
						Total of Vr no 1 - MIS:	1,537

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	22 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	4,37,724
						Total of Vr no 22 - MIS:	4,37,724
	23 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	6,70,314
						Total of Vr no 23 - MIS:	6,70,314
						Total of SHAHJAHANPUR (15):	**25,99,075**

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	OCTOBER 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	10 - MIS	Second	Voted	No Objection	201500103 03 00	11 Stationary & Printing of Forms	1,35,066
						Total of Vr no 10 - MIS:	1,35,066
	11 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,77,500
						Total of Vr no 11 - MIS:	1,77,500
	12 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,71,000
						Total of Vr no 12 - MIS:	1,71,000
	13 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,85,000
						Total of Vr no 13 - MIS:	1,85,000
	14 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	93,000
						Total of Vr no 14 - MIS:	93,000
	2 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,77,500
						Total of Vr no 2 - MIS:	1,77,500
	3 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,85,000
						Total of Vr no 3 - MIS:	1,85,000
	4 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,71,000
						Total of Vr no 4 - MIS:	1,71,000
	5 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	93,000
						Total of Vr no 5 - MIS:	93,000

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 (`)
91002964	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	34,540
						Total of Vr no 2 - EST:	34,540
	6 - MIS	First	Voted	No Objection	201500103 05 00	11 Stationary & Printing of Forms	3,431
						Total of Vr no 6 - MIS:	3,431
	8 - TA	Second	Voted	No Objection	201500103 05 00	04 Travelling Allowance	5,124
						Total of Vr no 8 - TA:	5,124
	9 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	3,734
						Total of Vr no 9 - MIS:	3,734

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	7 - MIS	First	Voted	No Objection	201500106 03 00	11 Stationary & Printing of Forms	69,597

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	OCTOBER 2022	GRANT NO	41	Election Department

TREASURY NAME	SHAMLI (91)

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	7 - MIS					Total of Vr no 7 - MIS:	69,597
						Total of SHAMLI (91):	**15,04,492**

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 OCTOBER 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	7 - MIS	Second	Voted	No Objection	201500103 03 00	11 Stationary & Printing of Forms	4,704
						Total of Vr no 7 - MIS:	4,704
	8 - MIS	Second	Voted	No Objection	201500103 03 00	11 Stationary & Printing of Forms	1,62,530
						Total of Vr no 8 - MIS:	1,62,530
	9 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	37,632
						Total of Vr no 9 - MIS:	37,632

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002964	1 - MIS	First	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	9,855
						Total of Vr no 1 - MIS:	9,855
	12 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	23,800
						03 Dearness Allowance	9,044
						55 House rent allowance	1,200
						Total of Vr no 12 - EST:	34,044
	13 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,34,800
						03 Dearness Allowance	89,224
						06 Other Allowances	40
						55 House rent allowance	7,720
						Total of Vr no 13 - EST:	3,31,784
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	34,540
						Total of Vr no 3 - EST:	34,540
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	5 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	2,856
						Total of Vr no 5 - EST:	2,856
	6 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	26,412
						Total of Vr no 6 - EST:	26,412

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	2 - MIS	First	Voted	No Objection	201500106 03 00	07 Honorarium	37,500
						Total of Vr no 2 - MIS:	37,500
	3 - MIS	First	Voted	No Objection	201500106 03 00	08 Office Expenditure	2,08,847

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	OCTOBER 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	3 - MIS					Total of Vr no 3 - MIS:	2,08,847

Sub Head	04	Not Available	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	5 - MIS	Second	Voted	No Objection	201500106 04 00	08 Office Expenditure	90,312
						Total of Vr no 5 - MIS:	90,312
						Total of SIDDHARTH NAGAR (67):	**9,87,924**

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	OCTOBER 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	58,700
						03 Dearness Allowance	19,958
						55 House rent allowance	2,860
						Total of Vr no 1 - EST:	81,518
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,95,600
						03 Dearness Allowance	66,504
						55 House rent allowance	4,040
						Total of Vr no 2 - EST:	2,66,144
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	27,632
						Total of Vr no 5 - EST:	27,632
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	13,816
						Total of Vr no 6 - EST:	13,816
						Total of SITAPUR (46):	**3,89,110**

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 OCTOBER 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	1 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,58,000
						Total of Vr no 1 - MIS:	2,58,000
	10 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,58,000
						Total of Vr no 10 - MIS:	2,58,000
	11 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,91,000
						Total of Vr no 11 - MIS:	2,91,000
	12 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,06,000
						Total of Vr no 12 - MIS:	2,06,000
	2 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	3,05,500
						Total of Vr no 2 - MIS:	3,05,500
	3 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,78,000
						Total of Vr no 3 - MIS:	2,78,000
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,06,000
						Total of Vr no 5 - MIS:	2,06,000
	6 - MIS	Second	Voted	No Objection	201500103 03 00	11 Stationary & Printing of Forms	1,25,283
						Total of Vr no 6 - MIS:	1,25,283
	9 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,79,000
						Total of Vr no 9 - MIS:	2,79,000

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 (`)
69002964	4 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	1,33,577
						Total of Vr no 4 - MIS:	1,33,577
	7 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	10,500
						Total of Vr no 7 - MIS:	10,500
						Total of SONBHADRA (69):	**23,50,860**

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	OCTOBER 2022	GRANT NO	41	Election Department

TREASURY NAME	SRAVASTI (85)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002964	3 - 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 3 - EST:	32,590
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,73,600
						03 Dearness Allowance	93,024
						55 House rent allowance	5,240
						Total of Vr no 4 - EST:	3,71,864
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	23,500
						03 Dearness Allowance	8,930
						55 House rent allowance	1,100
						Total of Vr no 5 - EST:	33,530
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,73,600
						03 Dearness Allowance	1,03,968
						55 House rent allowance	5,240
						Total of Vr no 6 - EST:	3,82,808
						Total of SRAVASTI (85):	8,20,792

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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 OCTOBER 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	2 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,42,000
						Total of Vr no 2 - MIS:	2,42,000
	3 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,70,000
						Total of Vr no 3 - MIS:	2,70,000
	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,90,500
						Total of Vr no 4 - MIS:	2,90,500
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,56,500
						Total of Vr no 5 - MIS:	3,56,500
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,83,000
						Total of Vr no 6 - MIS:	1,83,000

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 (`)
52002964	1 - EST	First	Voted	No Objection	201500103 05 00	03 Dearness Allowance	47,898
						Total of Vr no 1 - EST:	47,898
	2 - EST	First	Voted	No Objection	201500103 05 00	03 Dearness Allowance	4,284
						Total of Vr no 2 - EST:	4,284
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	41,448
						Total of Vr no 5 - EST:	41,448
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	7 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,74,200
						03 Dearness Allowance	1,04,196
						55 House rent allowance	7,720
						Total of Vr no 7 - EST:	3,86,116
	8 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	23,800
						03 Dearness Allowance	9,044
						55 House rent allowance	1,200
						Total of Vr no 8 - EST:	34,044

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 (`)
52002964	7 - MIS	Second	Voted	No Objection	201500106 03 00	42 Other Expenditure	7,50,000
						Total of Vr no 7 - MIS:	7,50,000

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	OCTOBER 2022	GRANT NO	41	Election Department

TREASURY NAME	SULTANPUR (52)

Total of SULTANPUR (52):	26,12,698

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 OCTOBER 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	1 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	16,79,000
						Total of Vr no 1 - MIS:	16,79,000

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002964	12 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	47,600
						03 Dearness Allowance	18,088
						55 House rent allowance	4,800
						Total of Vr no 12 - EST:	70,488
	13 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	3,09,786
						03 Dearness Allowance	1,23,348
						55 House rent allowance	21,780
						Total of Vr no 13 - EST:	4,54,914
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	3,24,600
						03 Dearness Allowance	1,10,364
						55 House rent allowance	21,780
						Total of Vr no 2 - EST:	4,56,744
	2 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	10,244
						Total of Vr no 2 - MIS:	10,244
	3 - EST	First	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 3 - EST:	68,584
	4 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	49,000
						03 Dearness Allowance	15,190
						55 House rent allowance	4,040
						Total of Vr no 4 - EST:	68,230
	5 - EST	First	Voted	No Objection	201500103 05 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	First	Voted	No Objection	201500103 05 00	01 Pay	51,168
						03 Dearness Allowance	17,397
						55 House rent allowance	3,988
						Total of Vr no 6 - EST:	72,553
	7 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816
	8 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	34,540

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	OCTOBER 2022	GRANT NO	41	Election Department

TREASURY NAME	VARANASI (27)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002964	8 - EST					Total of Vr no 8 - EST:	34,540
						Total of VARANASI (27):	**30,00,823**
						Grand Total:	**23,51,27,543**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U 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)	4,87,080	81,58,908	86,45,988	0	
	ALIGARH (06)	4,93,720	50,40,114	55,33,834	0	
	AMBEDKAR NAGAR (74)	0	26,65,766	26,65,766	0	
	AURAIYA (81)	3,23,054	0	3,23,054	0	
	AZAMGARH (34)	51,38,000	49,85,596	1,01,23,596	0	
	BADAUN (13)	0	46,37,762	46,37,762	0	
	BAGPAT (83)	2,98,960	46,66,528	49,65,488	0	
	BAHRAICH (51)	2,39,238	54,98,514	57,37,752	0	
	BALLIA (31)	0	46,72,777	46,72,777	0	
	BALRAMPUR (79)	3,01,468	3,44,292	6,45,760	0	
	BANDA (26)	0	20,28,071	20,28,071	0	
	BARABANKY (54)	3,00,210	42,53,209	45,53,419	0	
	BAREILLY (11)	4,35,504	32,41,255	36,76,759	0	
	BASTI (33)	29,59,000	1,31,732	30,90,732	0	
	BULANDSHAHAR (05)	3,62,704	37,653	4,00,357	0	
	CHANDAULI (77)	0	13,34,151	13,34,151	0	
	CHATRAPATI S M NAGAR (89)	0	2,54,911	2,54,911	0	
	CHITRAKOOT (87)	97,546	18,77,754	19,75,300	0	
	DEORIA (35)	19,13,908	61,37,423	80,51,331	0	
	ETAWAH (19)	6,69,042	17,19,659	23,88,701	0	
	FAIZABAD (49)	0	10,84,000	10,84,000	0	
	FATEHGARH (18)	0	2,90,853	2,90,853	0	
	FATEHPUR (21)	9,98,408	6,77,608	16,76,016	0	
	FIROZABAD (68)	3,51,128	30,96,877	34,48,005	0	
	GAUTAM BUDHA NAGAR (76)	0	23,07,494	23,07,494	0	
	GAZIPUR (30)	0	54,22,418	54,22,418	0	
	GHAZIABAD (59)	56,531	41,184	97,715	0	
	GONDA (50)	0	20,99,334	20,99,334	0	
	GORAKHPUR (32)	99,000	35,96,735	36,95,735	0	
	HAMIRPUR (25)	0	2,06,952	2,06,952	0	
	HAPUR (90)	9,91,350	4,75,726	14,67,076	0	
	HARDOI (47)	49,90,794	66,71,696	1,16,62,490	2,73,152	Missing vchr
	HATHRAS (78)	6,42,975	27,68,643	34,11,618	0	
	JALAUN (24)	18,69,745	19,82,448	38,52,193	0	
	JAUNPUR (29)	12,65,164	35,37,416	48,02,580	0	
	JHANSI (23)	1,80,206	22,74,199	24,54,405	0	
	JYOTIBA FULLE NAGAR (86)	9,50,500	24,16,359	33,66,859	0	
	KANNAUJ (84)	6,89,331	6,68,098	13,57,429	0	
	KANPUR DEHAT (62)	0	9,80,500	9,80,500	0	
	KANPUR NAGAR (20)	1,14,372	48,00,320	49,14,692	0	
	KANSHIRAM NAGAR (88)	2,31,216	8,76,537	11,07,753	0	
	KAUSHAMBI (82)	5,09,074	16,78,646	21,87,720	0	
	KHERI (48)	19,09,000	43,98,486	63,07,486	0	
	LALITPUR (58)	0	5,12,056	5,12,056	0	
	LUCKNOW (43)	0	52,96,728	52,96,728	0	
	LUCKNOW-2 (60)	5,25,805	2,38,60,036	2,43,85,841	0	
	MAHARAJGANJ (70)	0	43,57,616	43,57,616	0	
	MAHOBA (71)	0	20,724	20,724	0	
	MAINPURI (09)	6,43,500	34,28,501	40,72,001	0	
	MATHURA (07)	2,46,000	21,26,218	23,72,218	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U 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	MAU (66)	0		17,57,710		17,57,710	0	
	MEERUT (04)	16,75,279		7,30,334		24,05,613	0	
	MIRZAPUR (28)	13,47,500		14,37,456		27,84,956	0	
	MORADABAD (14)	0		17,92,260		17,92,260	0	
	MUZAFFARNAGAR (03)	0		15,73,426		15,73,426	0	
	PADRAUNA (73)	0		39,49,967		39,49,967	0	
	PILIBHIT (16)	4,69,000		10,82,339		15,51,339	0	
	PRATAPGARH (53)	11,07,574		24,31,257		35,38,831	0	
	PRAYAGRAJ (22)	0		11,33,522		11,33,522	0	
	RAIBAREILLY (45)	7,85,756		8,44,372		16,30,128	0	
	RAMPUR (17)	0		80,77,624		80,77,624	0	
	SAHARANPUR (02)	4,78,680		18,07,827		22,86,507	0	
	SAMBHAL (92)	2,05,050		14,40,508		16,45,558	66,184	Missing vchr
	SANT KABIR NAGAR (80)	0		4,85,652		4,85,652	0	
	SANT RAVIDAS NAGAR (72)	99,630		12,25,030		13,24,660	0	
	SHAHJAHANPUR (15)	1,537		25,97,538		25,99,075	0	
	SHAMLI (91)	6,99,528		8,04,964		15,04,492	0	
	SIDDHARTH NAGAR (67)	2,56,202		7,31,722		9,87,924	0	
	SITAPUR (46)	3,47,662		41,448		3,89,110	0	
	SONBHADRA (69)	8,41,500		15,09,360		23,50,860	0	
	SRAVASTI (85)	0		8,20,792		8,20,792	0	
	SULTANPUR (52)	52,182		25,60,516		26,12,698	0	
	VARANASI (27)	24,16,821		5,84,002		30,00,823	0	
Total of Mj Hd 2015:		**4,20,67,434**	**0**	**19,30,60,109**	**0**	**23,51,27,543**	**3,39,336**	
Grand Total:		**4,20,67,434**	**0**	**19,30,60,109**	**0**	**23,51,27,543**	**3,39,336**	

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 OCTOBER 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 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	36,408
						03 Dearness Allowance	73,909
						06 Other Allowances	3,125
						38 Interim Relief	10,922
						Total of Vr no 1 - EST:	1,24,364
	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 (`)
08004031	29 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	64,898
						Total of Vr no 29 - GIA:	64,898

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08008992	18 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 18 - MIS:	20
	23 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	300
						Total of Vr no 23 - MIS:	300
	44 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	400
						Total of Vr no 44 - MIS:	400
						Total of AGRA (08):	**1,90,982**

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 OCTOBER 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	Missing vchr	223560200 04 00	01 Pay	1,32,890
						03 Dearness Allowance	1,19,019
						06 Other Allowances	3,550
						38 Interim Relief	13,107
						55 House rent allowance	3,340
						Total of Vr no 1 - EST:	2,71,906
	2 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	42,610
						03 Dearness Allowance	69,880
						06 Other Allowances	12,783
						Total of Vr no 2 - EST:	1,25,273
	3 - MIS	First	Voted	Missing vchr	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 3 - MIS:	1,000
	4 - MIS	First	Voted	Missing vchr	223560200 04 00	07 Honorarium	16,000
						Total of Vr no 4 - MIS:	16,000

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004031	13 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,09,887
						Total of Vr no 13 - GIA:	2,09,887
	5 - GIA	First	Voted	Missing vchr	223560200 05 00	31 Subsidiary Grant-General (Pay)	38,232
						Total of Vr no 5 - GIA:	38,232
	6 - GIA	First	Voted	Missing vchr	223560200 05 00	31 Subsidiary Grant-General (Pay)	9,000
						Total of Vr no 6 - 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 (`)
06008992	10 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 10 - MIS:	40
	19 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 19 - MIS:	20
	20 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	100
						Total of Vr no 20 - MIS:	100
	21 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	200
						Total of Vr no 21 - MIS:	200
	22 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 22 - 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	OCTOBER 2022	GRANT NO	42	Juidicial Department

TREASURY NAME	ALIGARH (06)

Total of ALIGARH (06):	6,71,678

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 OCTOBER 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	14 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	6,908
						Total of Vr no 14 - EST:	6,908
	22 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 22 - MIS:	1,000
	24 - EST	Second	Voted	No Objection	223560200 04 00	03 Dearness Allowance	3,216
						Total of Vr no 24 - EST:	3,216

Sub Head	05	Not Available	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	13 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	79,000
						Total of Vr no 13 - GIA:	79,000
	15 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	20,643
						Total of Vr no 15 - GIA:	20,643
	21 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,29,251
						Total of Vr no 21 - GIA:	2,29,251

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74008992	17 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	280
						Total of Vr no 17 - MIS:	280
	2 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	80
						Total of Vr no 2 - MIS:	80
						Total of AMBEDKAR NAGAR (74):	**3,40,378**

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 OCTOBER 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
	17 - 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 17 - EST:	1,38,249

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004031	11 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	82,000
						Total of Vr no 11 - GIA:	82,000
	2 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,93,376
						Total of Vr no 2 - GIA:	1,93,376
	3 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	29,520
						Total of Vr no 3 - GIA:	29,520
	4 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	9,000
						Total of Vr no 4 - GIA:	9,000

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81008992	5 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	140
						Total of Vr no 5 - MIS:	140
						Total of AURAIYA (81):	**4,53,285**

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 OCTOBER 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	8 - MIS	Second	Voted	No Objection	223560200 04 00	08 Office Expenditure	15,000
						Total of Vr no 8 - MIS:	15,000
	9 - MIS	Second	Voted	No Objection	223560200 04 00	11 Stationary & Printing of Forms	2,000
						Total of Vr no 9 - 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 (`)
34004031	10 - GIA	Second	Voted	No Objection	223560200 05 00	20 Subsidiary Grant-General (non pay)	2,200
						Total of Vr no 10 - GIA:	2,200
	11 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	58,334
						Total of Vr no 11 - GIA:	58,334
	12 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	90,970
						Total of Vr no 12 - GIA:	90,970
	15 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,94,522
						Total of Vr no 15 - GIA:	1,94,522

Sub Head	06	Not Available	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	23 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	536
						Total of Vr no 23 - MIS:	536
	26 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	564
						Total of Vr no 26 - MIS:	564
						Total of AZAMGARH (34):	**3,64,126**

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	OCTOBER 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 (`)
13001086	1 - EST	First	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 1 - EST:	1,38,249
						Total of BADAUN (13):	**1,38,249**

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 OCTOBER 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 (`)
83001671	1 - EST	First	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 1 - EST:	1,45,441
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004031	1 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 1 - MIS:	1,000
	10 - EST	Second	Voted	No Objection	223560200 04 00	06 Other Allowances	74,800
						Total of Vr no 10 - EST:	74,800
	19 - MIS	Second	Voted	No Objection	223560200 04 00	13 Expenditure on Telephone	790
						Total of Vr no 19 - MIS:	790
	9 - EST	Second	Voted	No Objection	223560200 04 00	06 Other Allowances	9,645
						Total of Vr no 9 - EST:	9,645

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004031	20 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	38,000
						Total of Vr no 20 - GIA:	38,000
	21 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,05,759
						Total of Vr no 21 - GIA:	2,05,759

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 (`)
83004031	2 - GIA	First	Voted	No Objection	223560200 15 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 2 - GIA:	1,00,000
						Total of BAGPAT (83):	**5,75,435**

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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	10 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 10 - MIS:	1,000
	8 - MIS	Second	Voted	No Objection	223560200 04 00	42 Other Expenditure	1,16,000
						Total of Vr no 8 - MIS:	1,16,000
	9 - MIS	Second	Voted	No Objection	223560200 04 00	58 Disbursement for outsourcing services	7,000
						Total of Vr no 9 - MIS:	7,000

Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004031	11 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,04,000
						Total of Vr no 11 - GIA:	1,04,000

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	26 - MIS	Second	Voted	No Objection	223560200 07 00	42 Other Expenditure	340
						Total of Vr no 26 - MIS:	340
						Total of BAHRAICH (51):	**2,28,340**

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V O U C H E R W I S E D E T A I L S

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TREASURY NAME BALLIA (31)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004031	1 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	84,910
						03 Dearness Allowance	1,00,880
						06 Other Allowances	3,550
						38 Interim Relief	12,783
						Total of Vr no 1 - EST:	2,02,123
	2 - MIS	First	Voted	No Objection	223560200 04 00	04 Travelling Allowance	10,830
						Total of Vr no 2 - MIS:	10,830
	3 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 3 - 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 (`)
31008992	16 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	28
						Total of Vr no 16 - MIS:	28
	25 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	240
						Total of Vr no 25 - MIS:	240
						Total of BALLIA (31):	**2,14,221**

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TREASURY NAME BALRAMPUR (79)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004031	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	60,100
						03 Dearness Allowance	20,434
						55 House rent allowance	2,630
						Total of Vr no 4 - EST:	83,164
	7 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	29,127
						03 Dearness Allowance	59,127
						06 Other Allowances	2,700
						38 Interim Relief	8,738
						Total of Vr no 7 - EST:	99,692

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79008992	16 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 16 - MIS:	40
						Total of BALRAMPUR (79):	**1,83,896**

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TREASURY NAME BANDA (26)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004031	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 (`)
26004031	19 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	22,667
						Total of Vr no 19 - GIA:	22,667
	8 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,67,451
						Total of Vr no 8 - GIA:	1,67,451
	9 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	16,000
						Total of Vr no 9 - GIA:	16,000
						Total of BANDA (26):	**2,07,118**

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TREASURY NAME BARABANKY (54)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54003087	11 - EST	First	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 11 - EST:	1,45,441
	13 - EST	First	Voted	No Objection	223560200 04 00	03 Dearness Allowance	17,892
						Total of Vr no 13 - EST:	17,892
	2 - TA	First	Voted	No Objection	223560200 04 00	04 Travelling Allowance	4,198
						Total of Vr no 2 - TA:	4,198

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54003108	1 - TA	First	Voted	No Objection	223560200 04 00	04 Travelling Allowance	6,558
						Total of Vr no 1 - TA:	6,558

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004031	12 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	40,400
						03 Dearness Allowance	13,736
						06 Other Allowances	20
						55 House rent allowance	1,660
						Total of Vr no 12 - EST:	55,816
	3 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 3 - MIS:	1,000
						Total of BARABANKY (54):	**2,30,905**

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TREASURY NAME | **BAREILLY (11)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001536	14 - EST	Second	Voted	No Objection	223560200 04 00	55 House rent allowance	15,272
						Total of Vr no 14 - EST:	15,272
	3 - EST	First	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 3 - EST:	1,45,441

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004031	15 - EST	Second	Voted	No Objection	223560200 04 00	06 Other Allowances	20,696
						Total of Vr no 15 - EST:	20,696
	24 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 24 - MIS:	1,000
	25 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	7,000
						Total of Vr no 25 - MIS:	7,000
	4 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	28,800
						03 Dearness Allowance	9,792
						06 Other Allowances	40
						55 House rent allowance	2,200
						Total of Vr no 4 - EST:	40,832
						Total of BAREILLY (11):	**2,30,241**

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TREASURY NAME BASTI (33)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33001407	1 - EST	First	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 1 - EST:	1,56,231
	2 - EST	First	Voted	No Objection	223560200 04 00	03 Dearness Allowance	19,260
						Total of Vr no 2 - EST:	19,260

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004031	1 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	933
						Total of Vr no 1 - MIS:	933
	32 - MIS	Second	Voted	No Objection	223560200 04 00	58 Disbursement for outsourcing services	8,960
						Total of Vr no 32 - MIS:	8,960
	7 - EST	First	Voted	No Objection	223560200 04 00	03 Dearness Allowance	5,274
						Total of Vr no 7 - EST:	5,274
	8 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	29,300
						03 Dearness Allowance	9,962
						55 House rent allowance	1,160
						Total of Vr no 8 - EST:	40,422

Sub Head	05	Not Available	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	31 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,09,886
						Total of Vr no 31 - GIA:	2,09,886
	5 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	51,858
						Total of Vr no 5 - GIA:	51,858
	6 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	37,072
						Total of Vr no 6 - GIA:	37,072
	7 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	26,760
						Total of Vr no 7 - GIA:	26,760
	8 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	10,818
						Total of Vr no 8 - GIA:	10,818

Sub Head	07	Not Available	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	22 - MIS	First	Voted	No Objection	223560200 07 00	42 Other Expenditure	148

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TREASURY NAME	BASTI (33)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33008992	22 - MIS					Total of Vr no 22 - MIS:	148
	36 - MIS	Second	Voted	No Objection	223560200 07 00	42 Other Expenditure	140
						Total of Vr no 36 - MIS:	140
						Total of BASTI (33):	5,67,762

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TREASURY NAME | **BIJNORE (12)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	05	Not Available	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	5 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	25,000
						Total of Vr no 5 - GIA:	25,000
	6 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,21,353
						Total of Vr no 6 - GIA:	2,21,353

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12008992	15 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	200
						Total of Vr no 15 - MIS:	200
	2 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	260
						Total of Vr no 2 - MIS:	260
	8 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	160
						Total of Vr no 8 - MIS:	160
						Total of BIJNORE (12):	**2,46,973**

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TREASURY NAME BULANDSHAHAR (05)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004031	11 - EST	Second	Voted	No Objection	223560200 04 00	03 Dearness Allowance	8,199
						Total of Vr no 11 - EST:	8,199
	12 - EST	Second	Voted	No Objection	223560200 04 00	03 Dearness Allowance	5,274
						Total of Vr no 12 - EST:	5,274
	6 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,750
						Total of Vr no 6 - MIS:	1,750
	7 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	30,200
						03 Dearness Allowance	10,268
						55 House rent allowance	1,160
						Total of Vr no 7 - EST:	41,628
	8 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	55,200
						03 Dearness Allowance	18,768
						55 House rent allowance	2,020
						Total of Vr no 8 - EST:	75,988

Sub Head	05	Not Available	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 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,01,631
						Total of Vr no 1 - GIA:	2,01,631
	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	37,072
						Total of Vr no 2 - GIA:	37,072

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 (`)
05004031	4 - GIA	Second	Voted	No Objection	223560200 15 00	20 Subsidiary Grant-General (non pay)	3,00,000
						Total of Vr no 4 - GIA:	3,00,000
						Total of BULANDSHAHAR (05):	**6,71,542**

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TREASURY NAME CHANDAULI (77)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004031	17 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	6,908
						Total of Vr no 17 - EST:	6,908

Sub Head	06	Not Available	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	592
						Total of Vr no 13 - MIS:	592
	14 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	100
						Total of Vr no 14 - MIS:	100
						Total of CHANDAULI (77):	**7,600**

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TREASURY NAME	CHATRAPATI S M NAGAR (89)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89008990	15 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	8
						Total of Vr no 15 - MIS:	8
	5 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 5 - MIS:	40
						Total of CHATRAPATI S M NAGAR (89):	**48**

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TREASURY NAME CHITRAKOOT (87)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	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	26 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	40,450
						03 Dearness Allowance	85,754
						06 Other Allowances	3,550
						38 Interim Relief	12,135
						Total of Vr no 26 - EST:	1,41,889

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004031	9 - TA	Second	Voted	No Objection	223560200 04 00	04 Travelling Allowance	4,180
						Total of Vr no 9 - TA:	4,180

Sub Head	05	Not Available	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	6 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,06,212
						Total of Vr no 6 - GIA:	1,06,212
	7 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	4,482
						Total of Vr no 7 - GIA:	4,482
	8 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	24,941
						Total of Vr no 8 - GIA:	24,941

Sub Head	06	Not Available	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	21 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	436
						Total of Vr no 21 - MIS:	436
						Total of CHITRAKOOT (87):	**2,82,140**

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 OCTOBER 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	2 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	43,690
						03 Dearness Allowance	88,691
						06 Other Allowances	3,550
						38 Interim Relief	13,107
						Total of Vr no 2 - EST:	1,49,038
	3 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	52,000
						03 Dearness Allowance	17,680
						55 House rent allowance	2,760
						Total of Vr no 3 - EST:	72,440

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 (`)
35004031	4 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	55,500
						Total of Vr no 4 - GIA:	55,500

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 (`)
35008992	23 - MIS	Second	Voted	No Objection	223560200 07 00	42 Other Expenditure	200
						Total of Vr no 23 - MIS:	200
	9 - MIS	Second	Voted	No Objection	223560200 07 00	42 Other Expenditure	100
						Total of Vr no 9 - MIS:	100

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 (`)
35004031	27 - GIA	Second	Voted	No Objection	223560200 15 00	20 Subsidiary Grant-General (non pay)	1,50,000
						Total of Vr no 27 - GIA:	1,50,000
						Total of DEORIA (35):	**4,27,278**

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 OCTOBER 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	6 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	900
						Total of Vr no 6 - MIS:	900
	9 - EST	Second	Voted	No Objection	223560200 04 00	03 Dearness Allowance	8,172
						Total of Vr no 9 - EST:	8,172

Sub Head	05	Not Available	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	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,57,939
						Total of Vr no 3 - GIA:	2,57,939

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10008992	5 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	240
						Total of Vr no 5 - MIS:	240
	8 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	400
						Total of Vr no 8 - MIS:	400
						Total of ETAH (10):	**2,67,651**

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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 OCTOBER 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	3 - MIS	First	Voted	No Objection	223560200 04 00	44 Travelling and other related expenses for training	7,437
						Total of Vr no 3 - MIS:	7,437
	4 - 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 4 - EST:	1,56,231
	6 - MIS	Second	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 (`)
19004031	13 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	27,771
						Total of Vr no 13 - GIA:	27,771
	14 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	9,500
						Total of Vr no 14 - GIA:	9,500
	15 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	9,000
						Total of Vr no 15 - 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 (`)
19008992	25 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 25 - MIS:	40
	26 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	100
						Total of Vr no 26 - MIS:	100
	5 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 5 - MIS:	20

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 (`)
19004031	2 - GIA	First	Voted	No Objection	223560200 15 00	20 Subsidiary Grant-General (non pay)	5,00,000
						Total of Vr no 2 - GIA:	5,00,000
						Total of ETAWAH (19):	**7,11,099**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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 (`)
49004031	1 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 1 - MIS:	1,000
	2 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	9,000
						Total of Vr no 2 - MIS:	9,000
	3 - EST	First	Voted	No Objection	223560200 04 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 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	7,000
						Total of Vr no 3 - MIS:	7,000

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004031	31 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	38,500
						Total of Vr no 31 - GIA:	38,500
	32 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	26,453
						Total of Vr no 32 - GIA:	26,453
	33 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	9,000
						Total of Vr no 33 - GIA:	9,000
	34 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,89,250
						Total of Vr no 34 - GIA:	1,89,250
						Total of FAIZABAD (49):	**3,37,607**

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	OCTOBER 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	07	Not Available	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	11 - MIS	Second	Voted	No Objection	223560200 07 00	42 Other Expenditure	260
						Total of Vr no 11 - MIS:	260
	3 - MIS	First	Voted	No Objection	223560200 07 00	42 Other Expenditure	320
						Total of Vr no 3 - MIS:	320
						Total of FATEHGARH (18):	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 OCTOBER 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	16 - EST	Second	Voted	No Objection	223560200 04 00	55 House rent allowance	46,550
						Total of Vr no 16 - EST:	46,550
	6 - EST	First	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
						55 House rent allowance	2,690
						Total of Vr no 6 - EST:	1,40,939

Sub Head	05	Not Available	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	13 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	25,000
						Total of Vr no 13 - GIA:	25,000
	14 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	82,000
						Total of Vr no 14 - GIA:	82,000
	15 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,95,485
						Total of Vr no 15 - GIA:	1,95,485
	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	18,452
						Total of Vr no 2 - GIA:	18,452
	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,95,485
						Total of Vr no 3 - GIA:	1,95,485
	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	67,000
						Total of Vr no 4 - GIA:	67,000
						Total of FATEHPUR (21):	**7,70,911**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	10 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	2,000
						Total of Vr no 10 - MIS:	2,000
	21 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	45,850
						03 Dearness Allowance	97,202
						06 Other Allowances	3,550
						38 Interim Relief	13,755
						Total of Vr no 21 - EST:	1,60,357
	22 - EST	Second	Voted	No Objection	223560200 04 00	03 Dearness Allowance	12,378
						Total of Vr no 22 - EST:	12,378
	28 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	58,240
						03 Dearness Allowance	19,760
						Total of Vr no 28 - EST:	78,000
	5 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	36,327
						03 Dearness Allowance	59,943
						38 Interim Relief	10,898
						Total of Vr no 5 - EST:	1,07,168

Sub Head	05	Not Available	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 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,98,299
						Total of Vr no 11 - GIA:	2,98,299

Sub Head	06	Not Available	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	4 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	520
						Total of Vr no 4 - MIS:	520
						Total of FIROZABAD (68):	**6,58,722**

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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 OCTOBER 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	4 - EST	First	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	24,926
						Total of Vr no 4 - EST:	1,81,157
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004031	14 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 14 - MIS:	1,000
	5 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	34,000
						03 Dearness Allowance	11,560
						55 House rent allowance	1,200
						Total of Vr no 5 - EST:	46,760

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 (`)
76004031	13 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,04,535
						Total of Vr no 13 - GIA:	2,04,535
	26 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	38,333
						Total of Vr no 26 - GIA:	38,333
	27 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	35,000
						Total of Vr no 27 - GIA:	35,000
	28 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	9,000
						Total of Vr no 28 - 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 (`)
76008992	21 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 21 - MIS:	20
	6 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	400
						Total of Vr no 6 - MIS:	400
						Total of GAUTAM BUDHA NAGAR (76):	**5,16,205**

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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 OCTOBER 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	55 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	43,690
						03 Dearness Allowance	92,623
						06 Other Allowances	3,550
						38 Interim Relief	13,107
						Total of Vr no 55 - EST:	1,52,970

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004031	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 (`)
30004031	4 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	38,000
						Total of Vr no 4 - GIA:	38,000
	5 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	25,000
						Total of Vr no 5 - GIA:	25,000
						Total of GAZIPUR (30):	**2,16,970**

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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 OCTOBER 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	1 - EST	First	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 1 - EST:	1,45,441

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004031	1 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	3,08,889
						Total of Vr no 1 - GIA:	3,08,889

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 (`)
59008992	10 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 10 - MIS:	40
	22 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	500
						Total of Vr no 22 - MIS:	500
						Total of GHAZIABAD (59):	**4,54,870**

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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 OCTOBER 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	4 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 4 - MIS:	1,000
	9 - EST	First	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 9 - EST:	1,45,441

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004031	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,29,527
						Total of Vr no 2 - GIA:	2,29,527
	3 - GIA	First	Voted	No Objection	223560200 05 00	20 Subsidiary Grant-General (non pay)	29,290
						Total of Vr no 3 - GIA:	29,290

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50008992	21 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	120
						Total of Vr no 21 - MIS:	120
	38 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	80
						Total of Vr no 38 - MIS:	80
	8 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	260
						Total of Vr no 8 - MIS:	260
						Total of GONDA (50):	**4,05,718**

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 OCTOBER 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	1 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	17,161
						Total of Vr no 1 - MIS:	17,161
	105 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 105 - MIS:	1,000
	28 - EST	Second	Voted	No Objection	223560200 04 00	06 Other Allowances	3,732
						Total of Vr no 28 - EST:	3,732
	3 - EST	First	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 3 - EST:	1,56,231
	4 - EST	First	Voted	No Objection	223560200 04 00	06 Other Allowances	33,771
						Total of Vr no 4 - EST:	33,771
	4 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 4 - MIS:	1,000
	58 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	45,850
						03 Dearness Allowance	97,202
						06 Other Allowances	3,550
						38 Interim Relief	13,755
						Total of Vr no 58 - EST:	1,60,357
	81 - MIS	Second	Voted	No Objection	223560200 04 00	58 Disbursement for outsourcing services	14,000
						Total of Vr no 81 - 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 (`)
32004031	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,03,130
						Total of Vr no 2 - GIA:	1,03,130
	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,09,719
						Total of Vr no 3 - GIA:	2,09,719

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 (`)
32008992	100 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	100
						Total of Vr no 100 - MIS:	100
	101 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	100
						Total of Vr no 101 - MIS:	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	OCTOBER 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	102 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	200
						Total of Vr no 102 - MIS:	200
	103 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 103 - MIS:	40
	21 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 21 - MIS:	20
	22 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 22 - MIS:	40
	98 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 98 - MIS:	40
	99 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	100
						Total of Vr no 99 - MIS:	100
						Total of GORAKHPUR (32):	7,00,741

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 OCTOBER 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 (`)
25004031	3 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	34,400
						03 Dearness Allowance	11,696
						06 Other Allowances	120
						55 House rent allowance	1,100
						Total of Vr no 3 - EST:	47,316
	4 - MIS	First	Voted	No Objection	223560200 04 00	13 Expenditure on Telephone	964
						Total of Vr no 4 - MIS:	964
	5 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 5 - 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 (`)
25004031	6 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,78,938
						Total of Vr no 6 - GIA:	1,78,938
	7 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	9,900
						Total of Vr no 7 - GIA:	9,900

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 (`)
25008992	28 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	320
						Total of Vr no 28 - MIS:	320
						Total of HAMIRPUR (25):	**2,38,438**

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	OCTOBER 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	21 - CHQ	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	100
						Total of Vr no 21 - CHQ:	100
	5 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	100
						Total of Vr no 5 - MIS:	100
						Total of HAPUR (90):	200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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 (`)
47004031	12 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 12 - 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 (`)
47004031	1 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	27,648
						Total of Vr no 1 - GIA:	27,648
	16 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,51,849
						Total of Vr no 16 - GIA:	1,51,849
	17 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	20,500
						Total of Vr no 17 - GIA:	20,500
	19 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,50,863
						Total of Vr no 19 - GIA:	1,50,863

Sub Head	06	Not Available	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	11 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	160
						Total of Vr no 11 - MIS:	160
	20 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	340
						Total of Vr no 20 - MIS:	340
	7 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	480
						Total of Vr no 7 - MIS:	480
						Total of HARDOI (47):	**3,52,840**

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 OCTOBER 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 (`)
78001288	1 - EST	First	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 1 - EST:	1,38,249

Sub Head	06	Not Available	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	21 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 21 - MIS:	20
	22 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 22 - MIS:	20
	3 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 3 - MIS:	20
	4 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 4 - MIS:	40
	5 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	100
						Total of Vr no 5 - MIS:	100
	6 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 6 - MIS:	40
	7 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	4
						Total of Vr no 7 - MIS:	4
	8 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	48
						Total of Vr no 8 - MIS:	48
	9 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	60
						Total of Vr no 9 - MIS:	60
						Total of HATHRAS (78):	**1,38,601**

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 OCTOBER 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 (`)
24001166	1 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	43,690
						03 Dearness Allowance	88,691
						06 Other Allowances	3,550
						38 Interim Relief	13,107
						Total of Vr no 1 - EST:	1,49,038

Sub Head	06	Not Available	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 - 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	60
						Total of Vr no 11 - MIS:	60
	17 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	68
						Total of Vr no 17 - MIS:	68
	18 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	92
						Total of Vr no 18 - MIS:	92
	19 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	24
						Total of Vr no 19 - MIS:	24
	27 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	108
						Total of Vr no 27 - MIS:	108
	3 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 3 - MIS:	20
	4 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	24
						Total of Vr no 4 - MIS:	24
						Total of JALAUN (24):	**1,49,454**

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 OCTOBER 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	16 - EST	Second	Voted	No Objection	223560200 04 00	06 Other Allowances	13,610
						Total of Vr no 16 - EST:	13,610
	20 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	6,908
						Total of Vr no 20 - EST:	6,908

Sub Head	05	Not Available	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	9 - MIS	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	82,000
						Total of Vr no 9 - MIS:	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 (`)
29008990	13 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	140
						Total of Vr no 13 - MIS:	140
	14 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 14 - MIS:	40
	24 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	100
						Total of Vr no 24 - MIS:	100
	25 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 25 - MIS:	40
	26 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 26 - MIS:	20
	27 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	80
						Total of Vr no 27 - MIS:	80
	4 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 4 - MIS:	20
	5 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 5 - MIS:	20
						Total of JAUNPUR (29):	**1,02,978**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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 (`)
23004031	5 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	33,400
						03 Dearness Allowance	11,356
						06 Other Allowances	20
						55 House rent allowance	2,200
						Total of Vr no 5 - EST:	46,976

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004031	6 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,05,759
						Total of Vr no 6 - GIA:	2,05,759
	7 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	9,000
						Total of Vr no 7 - GIA:	9,000
	8 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	35,912
						Total of Vr no 8 - GIA:	35,912

Sub Head	06	Not Available	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	26 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	160
						Total of Vr no 26 - MIS:	160
	27 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	120
						Total of Vr no 27 - MIS:	120
						Total of JHANSI (23):	**2,97,927**

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 OCTOBER 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	2 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	48,010
						03 Dearness Allowance	97,460
						06 Other Allowances	3,550
						38 Interim Relief	14,403
						55 House rent allowance	24,926
						Total of Vr no 2 - EST:	1,88,349
	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	26,400
						03 Dearness Allowance	8,976
						55 House rent allowance	1,100
						Total of Vr no 3 - EST:	36,476

Sub Head	05	Not Available	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	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	5,37,931
						Total of Vr no 3 - GIA:	5,37,931
	5 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,05,759
						Total of Vr no 5 - GIA:	2,05,759
	6 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	82,000
						Total of Vr no 6 - GIA:	82,000
	7 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	18,000
						Total of Vr no 7 - 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	15 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 15 - MIS:	40
	16 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	240
						Total of Vr no 16 - MIS:	240
	8 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	100
						Total of Vr no 8 - MIS:	100
						Total of JYOTIBA FULLE NAGAR (86):	**10,69,895**

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 | **OCTOBER 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 (`)
84004031	3 - MIS	Second	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 (`)
84004031	2 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	38,209
						Total of Vr no 2 - GIA:	38,209

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84008992	15 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 15 - MIS:	20
						Total of KANNAUJ (84):	**39,229**

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 OCTOBER 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	04	Not Available	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 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	18,000
						03 Dearness Allowance	6,120
						55 House rent allowance	1,100
						Total of Vr no 8 - EST:	25,220
	9 - 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 9 - EST:	1,56,231

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004031	5 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	9,000
						Total of Vr no 5 - GIA:	9,000
	6 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	41,000
						Total of Vr no 6 - GIA:	41,000
	7 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,89,249
						Total of Vr no 7 - GIA:	1,89,249
	8 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	37,072
						Total of Vr no 8 - GIA:	37,072

Sub Head	06	Not Available	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	21 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	120
						Total of Vr no 21 - MIS:	120
	22 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	100
						Total of Vr no 22 - MIS:	100
	24 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	100
						Total of Vr no 24 - MIS:	100
	25 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 25 - MIS:	20
	26 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 26 - MIS:	20
						Total of KANPUR DEHAT (62):	**4,58,132**

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 OCTOBER 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	45,850
						03 Dearness Allowance	93,076
						06 Other Allowances	3,550
						38 Interim Relief	13,755
						Total of Vr no 1 - EST:	1,56,231
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	967
						Total of Vr no 2 - MIS:	967

Sub Head	05	Not Available	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	47 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,08,279
						Total of Vr no 47 - GIA:	2,08,279
	48 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	94,130
						Total of Vr no 48 - GIA:	94,130
	49 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	76,763
						Total of Vr no 49 - GIA:	76,763

Sub Head	06	Not Available	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	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	40
						Total of Vr no 38 - MIS:	40
	4 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	260
						Total of Vr no 4 - MIS:	260
	44 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	300
						Total of Vr no 44 - MIS:	300
						Total of KANPUR NAGAR (20):	**5,37,070**

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 OCTOBER 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	4 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	24,146
						03 Dearness Allowance	49,016
						06 Other Allowances	2,445
						38 Interim Relief	7,244
						Total of Vr no 4 - EST:	82,851

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 (`)
88004031	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	35,952
						Total of Vr no 2 - GIA:	35,952
	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,01,631
						Total of Vr no 3 - GIA:	2,01,631
	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	83,500
						Total of Vr no 4 - GIA:	83,500
	5 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	18,000
						Total of Vr no 5 - 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 (`)
88008992	17 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	80
						Total of Vr no 17 - MIS:	80
						Total of KANSHIRAM NAGAR (88):	**4,22,014**

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 OCTOBER 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	1 - EST	First	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 1 - EST:	1,52,634
	7 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	29,700
						03 Dearness Allowance	10,098
						55 House rent allowance	1,100
						Total of Vr no 7 - EST:	40,898
	8 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	29,300
						03 Dearness Allowance	9,962
						55 House rent allowance	1,160
						Total of Vr no 8 - EST:	40,422

Sub Head	05	Not Available	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	17 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	85,000
						Total of Vr no 17 - GIA:	85,000
						Total of KAUSHAMBI (82):	**3,18,954**

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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 OCTOBER 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	10 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	43,690
						03 Dearness Allowance	88,691
						06 Other Allowances	3,550
						38 Interim Relief	13,107
						Total of Vr no 10 - EST:	1,49,038
	11 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	43,690
						03 Dearness Allowance	88,691
						06 Other Allowances	3,550
						38 Interim Relief	13,107
						Total of Vr no 11 - EST:	1,49,038
	14 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 14 - MIS:	1,000
	18 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	43,690
						03 Dearness Allowance	88,691
						06 Other Allowances	3,550
						38 Interim Relief	13,107
						Total of Vr no 18 - EST:	1,49,038

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004031	15 - GIA	Second	Voted	No Objection	223560200 05 00	20 Subsidiary Grant-General (non pay)	15,000
						Total of Vr no 15 - GIA:	15,000
	16 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	25,000
						Total of Vr no 16 - GIA:	25,000
						Total of KHERI (48):	**4,88,114**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	2 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	18,000
						03 Dearness Allowance	6,120
						55 House rent allowance	1,100
						Total of Vr no 2 - EST:	25,220

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 (`)
58004031	17 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,01,322
						Total of Vr no 17 - GIA:	1,01,322
						Total of LALITPUR (58):	**1,26,542**

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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 OCTOBER 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 (`)
43004031	68 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 68 - 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	29 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,09,886
						Total of Vr no 29 - GIA:	2,09,886
	30 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	91,464
						Total of Vr no 30 - GIA:	91,464
	31 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	18,000
						Total of Vr no 31 - GIA:	18,000
	32 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	31,032
						Total of Vr no 32 - GIA:	31,032
	69 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,09,886
						Total of Vr no 69 - GIA:	2,09,886
	70 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	94,010
						Total of Vr no 70 - GIA:	94,010
	71 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	9,000
						Total of Vr no 71 - 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	113 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	1,244
						Total of Vr no 113 - MIS:	1,244
	124 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	500
						Total of Vr no 124 - MIS:	500
	125 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	328
						Total of Vr no 125 - MIS:	328
	15 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	200
						Total of Vr no 15 - MIS:	200
	16 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	240
						Total of Vr no 16 - MIS:	240
	28 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	1,600
						Total of Vr no 28 - MIS:	1,600
						Total of LUCKNOW (43):	**6,68,390**

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	OCTOBER 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	48 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	60,310
						03 Dearness Allowance	1,27,857
						06 Other Allowances	4,400
						38 Interim Relief	18,093
						55 House rent allowance	16,400
						Total of Vr no 48 - EST:	2,27,060

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001086	2 - EST	Second	Voted	No Objection	223560200 04 00	06 Other Allowances	6,000
						Total of Vr no 2 - EST:	6,000
	49 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	56,470
						03 Dearness Allowance	1,19,716
						06 Other Allowances	4,400
						38 Interim Relief	16,941
						55 House rent allowance	16,400
						Total of Vr no 49 - EST:	2,13,927

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003528	53 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	63,194
						03 Dearness Allowance	21,486
						55 House rent allowance	6,687
						Total of Vr no 53 - EST:	91,367

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003667	51 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	41,530
						03 Dearness Allowance	88,044
						06 Other Allowances	3,550
						38 Interim Relief	12,459
						Total of Vr no 51 - EST:	1,45,583

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003668	52 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	42,610
						03 Dearness Allowance	90,333
						06 Other Allowances	3,550
						38 Interim Relief	12,783
						55 House rent allowance	8,960
						Total of Vr no 52 - EST:	1,58,236

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003675	50 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	67,210
						03 Dearness Allowance	1,42,485
						06 Other Allowances	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 OCTOBER 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	50 - EST	Second	Voted	No Objection	223560200 04 00	38 Interim Relief	20,163
						Total of Vr no 50 - EST:	2,34,258
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004006	1 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	21,510
						Total of Vr no 1 - EST:	21,510
	165 - MIS	Second	Voted	No Objection	223560200 04 00	42 Other Expenditure	15,000
						Total of Vr no 165 - MIS:	15,000
	166 - MIS	Second	Voted	No Objection	223560200 04 00	15 Maintenance of cars and purchasing of petrol etc	34,416
						Total of Vr no 166 - MIS:	34,416
	167 - MIS	Second	Voted	No Objection	223560200 04 00	13 Expenditure on Telephone	6,030
						Total of Vr no 167 - MIS:	6,030
	168 - TA	Second	Voted	No Objection	223560200 04 00	04 Travelling Allowance	37,802
						Total of Vr no 168 - TA:	37,802
	170 - MIS	Second	Voted	No Objection	223560200 04 00	49 Medical Expenses	55,473
						Total of Vr no 170 - MIS:	55,473
	22 - MIS	First	Voted	No Objection	223560200 04 00	02 Wages	11,820
						Total of Vr no 22 - MIS:	11,820
	37 - MIS	Second	Voted	No Objection	223560200 04 00	15 Maintenance of cars and purchasing of petrol etc	18,615
						Total of Vr no 37 - MIS:	18,615
	38 - MIS	Second	Voted	No Objection	223560200 04 00	08 Office Expenditure	49,733
						Total of Vr no 38 - MIS:	49,733
	39 - MIS	Second	Voted	No Objection	223560200 04 00	12 Office Furniture & Instrument	4,040
						Total of Vr no 39 - MIS:	4,040
	40 - MIS	Second	Voted	No Objection	223560200 04 00	49 Medical Expenses	39,816
						Total of Vr no 40 - MIS:	39,816
	41 - MIS	Second	Voted	No Objection	223560200 04 00	13 Expenditure on Telephone	4,424
						Total of Vr no 41 - MIS:	4,424
	42 - MIS	Second	Voted	No Objection	223560200 04 00	11 Stationary & Printing of Forms	22,820
						Total of Vr no 42 - MIS:	22,820
	43 - MIS	Second	Voted	No Objection	223560200 04 00	47 Maintenace of Computer/ Purchase of related Stationary	48,745
						Total of Vr no 43 - MIS:	48,745
	44 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	9,24,310
						03 Dearness Allowance	3,68,481
						06 Other Allowances	200
						55 House rent allowance	59,720

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	OCTOBER 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	44 - EST					Total of Vr no 44 - EST:	13,52,711
	44 - MIS	Second	Voted	No Objection	223560200 04 00	09 Electrical Dues	1,000
						Total of Vr no 44 - MIS:	1,000
	45 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	1,13,900
						03 Dearness Allowance	43,282
						55 House rent allowance	9,980
						Total of Vr no 45 - EST:	1,67,162
						Total of LUCKNOW-2 (60):	**29,67,548**

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	OCTOBER 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	07	Not Available	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	17 - MIS	Second	Voted	No Objection	223560200 07 00	42 Other Expenditure	340
						Total of Vr no 17 - MIS:	340
						Total of MAHARAJGANJ (70):	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 OCTOBER 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 (`)
71001119	15 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	79,721
						03 Dearness Allowance	1,61,832
						06 Other Allowances	6,643
						38 Interim Relief	23,917
						Total of Vr no 15 - EST:	2,72,113

Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004031	13 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,68,058
						Total of Vr no 13 - GIA:	1,68,058
	14 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	10,000
						Total of Vr no 14 - 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	16 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	328
						Total of Vr no 16 - MIS:	328
	6 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	8
						Total of Vr no 6 - MIS:	8
						Total of MAHOBA (71):	**4,50,507**

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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 OCTOBER 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 (`)
09001304	10 - 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 10 - EST:	1,41,845
	11 - 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 11 - EST:	1,41,845
	9 - 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 9 - EST:	1,38,249

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004031	12 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	53,500
						03 Dearness Allowance	18,190
						55 House rent allowance	1,100
						Total of Vr no 12 - EST:	72,790
	14 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 14 - 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 (`)
09004031	15 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	9,000
						Total of Vr no 15 - 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 (`)
09008992	10 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	320
						Total of Vr no 10 - MIS:	320
						Total of MAINPURI (09):	**5,05,049**

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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 OCTOBER 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	30 - 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 30 - EST:	1,45,441
07004031	19 - EST	Second	Voted	No Objection	223560200 04 00	06 Other Allowances	57,122
						Total of Vr no 19 - EST:	57,122
	20 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	17,700
						Total of Vr no 20 - EST:	17,700
	28 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	13,816
						Total of Vr no 28 - EST:	13,816
	31 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	77,900
						03 Dearness Allowance	26,486
						06 Other Allowances	120
						55 House rent allowance	3,130
						Total of Vr no 31 - EST:	1,07,636

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004031	6 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,32,290
						Total of Vr no 6 - GIA:	1,32,290
	7 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	14,330
						Total of Vr no 7 - GIA:	14,330
	8 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,07,000
						Total of Vr no 8 - GIA:	1,07,000

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	2 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	200
						Total of Vr no 2 - MIS:	200
	22 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 22 - MIS:	40
	23 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	400
						Total of Vr no 23 - MIS:	400
	32 - 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

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TREASURY NAME	MATHURA (07)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	06	Not Available	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	32 - MIS					Total of Vr no 32 - MIS:	60
						Total of MATHURA (07):	5,96,035

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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 (`)
66001031	13 - EST	Second	Voted	No Objection	223560200 04 00	06 Other Allowances	30,083
						Total of Vr no 13 - EST:	30,083
	16 - EST	Second	Voted	No Objection	223560200 04 00	03 Dearness Allowance	17,892
						Total of Vr no 16 - EST:	17,892

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004031	10 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 10 - MIS:	1,000
	11 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	16,000
						Total of Vr no 11 - MIS:	16,000
	12 - MIS	Second	Voted	No Objection	223560200 04 00	58 Disbursement for outsourcing services	8,960
						Total of Vr no 12 - MIS:	8,960
	17 - EST	Second	Voted	No Objection	223560200 04 00	03 Dearness Allowance	6,858
						Total of Vr no 17 - EST:	6,858
	5 - EST	Second	Voted	No Objection	223560200 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 5 - EST:	54,228
	6 - 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 6 - EST:	1,45,441

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004031	24 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	48,500
						Total of Vr no 24 - GIA:	48,500

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 (`)
66008992	1 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 1 - MIS:	40
	13 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	60
						Total of Vr no 13 - MIS:	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 OCTOBER 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	14 - MIS	Second	Voted	No Objection	22356020006 00	42 Other Expenditure	20
						Total of Vr no 14 - MIS:	20
	15 - MIS	Second	Voted	No Objection	22356020006 00	42 Other Expenditure	20
						Total of Vr no 15 - MIS:	20
	2 - MIS	Second	Voted	No Objection	22356020006 00	42 Other Expenditure	20
						Total of Vr no 2 - MIS:	20
	3 - MIS	Second	Voted	No Objection	22356020006 00	42 Other Expenditure	20
						Total of Vr no 3 - MIS:	20
	4 - MIS	Second	Voted	No Objection	22356020006 00	42 Other Expenditure	40
						Total of Vr no 4 - MIS:	40
	5 - MIS	Second	Voted	No Objection	22356020006 00	42 Other Expenditure	20
						Total of Vr no 5 - MIS:	20
	6 - MIS	Second	Voted	No Objection	22356020006 00	42 Other Expenditure	20
						Total of Vr no 6 - MIS:	20
	7 - MIS	Second	Voted	No Objection	22356020006 00	42 Other Expenditure	20
						Total of Vr no 7 - MIS:	20
						Total of MAU (66):	**3,29,242**

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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 MEERUT (04)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001677	26 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	24,758
						03 Dearness Allowance	50,258
						06 Other Allowances	2,012
						38 Interim Relief	7,427
						Total of Vr no 26 - EST:	84,455
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004031	41 - MIS	Second	Voted	No Objection	223560200 04 00	13 Expenditure on Telephone	680
						Total of Vr no 41 - MIS:	680
	60 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	6,908
						Total of Vr no 60 - EST:	6,908
	73 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	30,500
						03 Dearness Allowance	11,590
						55 House rent allowance	2,940
						Total of Vr no 73 - EST:	45,030

Sub Head	05	Not Available	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	27 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	94,130
						Total of Vr no 27 - GIA:	94,130
	28 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,29,726
						Total of Vr no 28 - GIA:	1,29,726
	9 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	42,494
						Total of Vr no 9 - GIA:	42,494

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 (`)
04008992	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
	45 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	60
						Total of Vr no 45 - MIS:	60
	55 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	300
						Total of Vr no 55 - MIS:	300
						Total of MEERUT (04):	**4,03,923**

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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	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 (`)
28001435	1 - EST	First	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 1 - EST:	1,38,249
	7 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	2,16,777
						03 Dearness Allowance	4,40,058
						06 Other Allowances	5,000
						38 Interim Relief	65,033
						Total of Vr no 7 - EST:	7,26,868

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004031	18 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 18 - MIS:	1,000
	2 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	90,200
						03 Dearness Allowance	30,668
						06 Other Allowances	40
						55 House rent allowance	2,020
						Total of Vr no 2 - EST:	1,22,928
	42 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	90,200
						03 Dearness Allowance	34,276
						06 Other Allowances	40
						55 House rent allowance	2,020
						Total of Vr no 42 - EST:	1,26,536

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004031	27 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	3,216
						Total of Vr no 27 - GIA:	3,216
	28 - GIA	Second	Voted	Missing vchr	223560200 05 00	31 Subsidiary Grant-General (Pay)	6,908
						Total of Vr no 28 - GIA:	6,908

Sub Head	06	Not Available	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	24 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	80
						Total of Vr no 24 - MIS:	80
	25 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	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 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	25 - MIS					Total of Vr no 25 - MIS:	100
	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	8
						Total of Vr no 33 - MIS:	8
						Total of MIRZAPUR (28):	**11,25,933**

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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	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	37 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 37 - 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 (`)
14004031	16 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	50,000
						Total of Vr no 16 - GIA:	50,000
	17 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,50,085
						Total of Vr no 17 - GIA:	2,50,085
	18 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	36,504
						Total of Vr no 18 - GIA:	36,504

Sub Head	06	Not Available	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	21 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	160
						Total of Vr no 21 - MIS:	160
	41 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	600
						Total of Vr no 41 - MIS:	600
	47 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 47 - MIS:	20
	6 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 6 - MIS:	40
						Total of MORADABAD (14):	**3,38,409**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	04	Not Available	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 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	79,250
						03 Dearness Allowance	1,04,432
						06 Other Allowances	3,550
						38 Interim Relief	13,755
						55 House rent allowance	1,100
						Total of Vr no 4 - EST:	2,02,087
	5 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 5 - MIS:	1,000
	6 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	35,081
						03 Dearness Allowance	10,875
						55 House rent allowance	1,164
						Total of Vr no 6 - EST:	47,120

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004031	1 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	67,500
						Total of Vr no 1 - GIA:	67,500
						Total of MUZAFFARNAGAR (03):	**3,17,707**

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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 | **OCTOBER 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 (`)
73001170	7 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	43,690
						03 Dearness Allowance	88,691
						06 Other Allowances	3,550
						38 Interim Relief	13,107
						Total of Vr no 7 - EST:	1,49,038
73004031	1 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	8,960
						Total of Vr no 1 - MIS:	8,960
	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 (`)
73004031	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,16,905
						Total of Vr no 4 - GIA:	1,16,905
	5 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	9,000
						Total of Vr no 5 - GIA:	9,000
						Total of PADRAUNA (73):	**2,84,903**

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 OCTOBER 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	7 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	61,690
						03 Dearness Allowance	1,30,783
						06 Other Allowances	4,400
						38 Interim Relief	18,507
						55 House rent allowance	16,656
						Total of Vr no 7 - EST:	2,32,036
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63004033	1 - MIS	First	Voted	No Objection	205200091 03 00	17 Rent, Surcharge and Tax-ownership	7,35,720
						Total of Vr no 1 - MIS:	7,35,720
	10 - MIS	Second	Voted	No Objection	205200091 03 00	13 Expenditure on Telephone	9,432
						Total of Vr no 10 - MIS:	9,432
	19 - MIS	Second	Voted	No Objection	205200091 03 00	13 Expenditure on Telephone	2,070
						Total of Vr no 19 - MIS:	2,070
	2 - MIS	First	Voted	No Objection	205200091 03 00	09 Electrical Dues	32,703
						Total of Vr no 2 - MIS:	32,703
	3 - MIS	First	Voted	No Objection	205200091 03 00	08 Office Expenditure	2,750
						Total of Vr no 3 - MIS:	2,750
	4 - MIS	First	Voted	No Objection	205200091 03 00	08 Office Expenditure	590
						Total of Vr no 4 - MIS:	590
	5 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	41,448
						Total of Vr no 5 - EST:	41,448
	5 - MIS	First	Voted	No Objection	205200091 03 00	13 Expenditure on Telephone	707
						Total of Vr no 5 - MIS:	707
	6 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	4,29,100
						03 Dearness Allowance	1,63,058
						06 Other Allowances	7,420
						55 House rent allowance	65,151
						Total of Vr no 6 - EST:	6,64,729
						Total of PAO NEW DELHI TREASURY (63):	**17,22,185**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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 (`)
16001216	11 - EST	Second	Voted	No Objection	223560200 04 00	03 Dearness Allowance	17,442
						Total of Vr no 11 - EST:	17,442
	4 - TA	Second	Voted	No Objection	223560200 04 00	04 Travelling Allowance	1,229
						Total of Vr no 4 - TA:	1,229

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16001217	1 - EST	First	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 1 - EST:	1,45,441
	13 - EST	Second	Voted	No Objection	223560200 04 00	06 Other Allowances	17,616
						Total of Vr no 13 - EST:	17,616
	2 - EST	First	Voted	No Objection	223560200 04 00	03 Dearness Allowance	17,892
						Total of Vr no 2 - EST:	17,892

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004031	12 - EST	Second	Voted	No Objection	223560200 04 00	03 Dearness Allowance	7,272
						Total of Vr no 12 - EST:	7,272
	14 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 14 - MIS:	1,000
	3 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	41,600
						03 Dearness Allowance	14,144
						55 House rent allowance	1,660
						Total of Vr no 3 - EST:	57,404

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 (`)
16004031	15 - GIA	Second	Voted	No Objection	223560200 15 00	20 Subsidiary Grant-General (non pay)	3,00,000
						Total of Vr no 15 - GIA:	3,00,000
						Total of PILIBHIT (16):	**5,65,296**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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 (`)
53001232	14 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	43,690
						03 Dearness Allowance	88,691
						06 Other Allowances	3,550
						38 Interim Relief	13,107
						Total of Vr no 14 - EST:	1,49,038
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

Sub Head	05	Not Available	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)	1,19,469
						Total of Vr no 10 - GIA:	1,19,469
	11 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	41,000
						Total of Vr no 11 - GIA:	41,000
	12 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	19,000
						Total of Vr no 12 - GIA:	19,000
						Total of PRATAPGARH (53):	**3,29,507**

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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 OCTOBER 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 (`)
22001785	5 - EST	First	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 5 - EST:	1,45,441
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004031	4 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	46,700
						03 Dearness Allowance	15,878
						55 House rent allowance	4,520
						Total of Vr no 4 - EST:	67,098
	6 - MIS	Second	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 (`)
22004031	7 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	5,80,134
						Total of Vr no 7 - GIA:	5,80,134
	8 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,66,258
						Total of Vr no 8 - GIA:	2,66,258
	9 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,18,010
						Total of Vr no 9 - GIA:	1,18,010
						Total of PRAYAGRAJ (22):	**11,77,941**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	OCTOBER 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	15 - MIS	Second	Voted	No Objection	223560200 04 00	42 Other Expenditure	68,295
						Total of Vr no 15 - MIS:	68,295
	4 - MIS	Second	Voted	No Objection	223560200 04 00	42 Other Expenditure	70,200
						Total of Vr no 4 - MIS:	70,200
	5 - MIS	Second	Voted	No Objection	223560200 04 00	42 Other Expenditure	33,279
						Total of Vr no 5 - MIS:	33,279
	6 - MIS	Second	Voted	No Objection	223560200 04 00	42 Other Expenditure	18,833
						Total of Vr no 6 - MIS:	18,833
	7 - MIS	Second	Voted	No Objection	223560200 04 00	42 Other Expenditure	14,081
						Total of Vr no 7 - MIS:	14,081
						Total of PRAYAGRAJ-2 (64):	2,04,688

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	26 - MIS	Second	Voted	No Objection	223560200 04 00	13 Expenditure on Telephone	1,412
						Total of Vr no 26 - MIS:	1,412

Sub Head	05	Not Available	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	25 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,64,510
						Total of Vr no 25 - GIA:	2,64,510

Sub Head	06	Not Available	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	40
						Total of Vr no 10 - MIS:	40
	11 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 11 - MIS:	40
	12 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 12 - MIS:	40
	13 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 13 - MIS:	40
	14 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	16
						Total of Vr no 14 - MIS:	16
	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	40
						Total of Vr no 17 - MIS:	40
	18 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 18 - MIS:	40
	19 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 19 - MIS:	20
	20 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 20 - MIS:	40
	21 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 21 - MIS:	20
	22 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	40

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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	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	22 - MIS					Total of Vr no 22 - MIS:	40
	6 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 6 - MIS:	40
	7 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 7 - MIS:	40
	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	20
						Total of Vr no 9 - MIS:	20
						Total of RAIBAREILLY (45):	2,66,518

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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 OCTOBER 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	30,200
						03 Dearness Allowance	10,268
						55 House rent allowance	1,200
						Total of Vr no 1 - EST:	41,668
	2 - EST	First	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 2 - EST:	1,67,634
	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	06 Other Allowances	16,918
						Total of Vr no 3 - EST:	16,918
	4 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	43,690
						03 Dearness Allowance	85,632
						38 Interim Relief	13,107
						Total of Vr no 4 - EST:	1,42,429

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004031	1 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	67,500
						Total of Vr no 1 - GIA:	67,500

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17008992	12 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	80
						Total of Vr no 12 - MIS:	80
	4 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 4 - MIS:	40
	5 - TA	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	100
						Total of Vr no 5 - TA:	100
						Total of RAMPUR (17):	**4,37,369**

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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 OCTOBER 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	42,610
						03 Dearness Allowance	86,498
						06 Other Allowances	3,550
						38 Interim Relief	12,783
						Total of Vr no 2 - EST:	1,45,441
	3 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	58,600
						03 Dearness Allowance	19,924
						06 Other Allowances	200
						55 House rent allowance	4,040
						Total of Vr no 3 - EST:	82,764

Sub Head	05	Not Available	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	8 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	87,012
						Total of Vr no 8 - GIA:	87,012
	9 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	39,500
						Total of Vr no 9 - GIA:	39,500

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 (`)
02008992	30 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	840
						Total of Vr no 30 - MIS:	840
						Total of SAHARANPUR (02):	**3,55,557**

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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	OCTOBER 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	13 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	60
						Total of Vr no 13 - MIS:	60
						Total of SAMBHAL (92):	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 OCTOBER 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	11 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	43,690
						03 Dearness Allowance	88,691
						06 Other Allowances	3,550
						38 Interim Relief	13,107
						Total of Vr no 11 - EST:	1,49,038
	13 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	43,690
						03 Dearness Allowance	92,623
						06 Other Allowances	3,550
						38 Interim Relief	13,107
						Total of Vr no 13 - EST:	1,52,970
	14 - EST	Second	Voted	No Objection	223560200 04 00	03 Dearness Allowance	10,527
						Total of Vr no 14 - EST:	10,527
	4 - MIS	Second	Voted	No Objection	223560200 04 00	11 Stationary & Printing of Forms	2,000
						Total of Vr no 4 - MIS:	2,000
	5 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	2,000
						Total of Vr no 5 - MIS:	2,000
	7 - TA	Second	Voted	No Objection	223560200 04 00	05 Transfer Travelling Allowance	49,909
						Total of Vr no 7 - TA:	49,909

Sub Head	05	Not Available	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	2 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,08,686
						Total of Vr no 2 - GIA:	1,08,686
	3 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	33,203
						Total of Vr no 3 - GIA:	33,203
	8 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,12,310
						Total of Vr no 8 - GIA:	1,12,310
	9 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	87,166
						Total of Vr no 9 - GIA:	87,166

Sub Head	06	Not Available	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	12 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	220
						Total of Vr no 12 - MIS:	220
						Total of SANT KABIR NAGAR (80):	**7,08,029**

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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 | **OCTOBER 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	18 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,750
						Total of Vr no 18 - 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	17 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	51,500
						Total of Vr no 17 - 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	7 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 7 - 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	100
						Total of Vr no 9 - MIS:	100
						Total of SANT RAVIDAS NAGAR (72):	**53,410**

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 OCTOBER 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	2 - EST	First	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 2 - EST:	1,41,845
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004031	20 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	13,816
						Total of Vr no 20 - EST:	13,816
	3 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	58,900
						03 Dearness Allowance	20,026
						55 House rent allowance	2,630
						Total of Vr no 3 - EST:	81,556
	4 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 4 - MIS:	1,000

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004031	1 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	96,406
						Total of Vr no 1 - GIA:	96,406
	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	23,333
						Total of Vr no 2 - GIA:	23,333
	20 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	6,908
						Total of Vr no 20 - GIA:	6,908
	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,81,425
						Total of Vr no 3 - GIA:	1,81,425
						Total of SHAHJAHANPUR (15):	**5,46,289**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	OCTOBER 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	11 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	160
						Total of Vr no 11 - MIS:	160
						Total of SHAMLI (91):	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 OCTOBER 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	2 - MIS	First	Voted	No Objection	223560200 04 00	58 Disbursement for outsourcing services	9,086
						Total of Vr no 2 - MIS:	9,086
	4 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	933
						Total of Vr no 4 - MIS:	933

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004031	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	92,000
						Total of Vr no 3 - GIA:	92,000
						Total of SIDDHARTH NAGAR (67):	**1,02,019**

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 OCTOBER 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	35 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	45,850
						03 Dearness Allowance	97,202
						06 Other Allowances	3,550
						38 Interim Relief	13,755
						Total of Vr no 35 - EST:	1,60,357

Sub Head	06	Not Available	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	16 - TA	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	8
						Total of Vr no 16 - TA:	8
	27 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 27 - MIS:	40
	33 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	80
						Total of Vr no 33 - MIS:	80
	9 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 9 - MIS:	40
						Total of SITAPUR (46):	**1,60,525**

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 OCTOBER 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 (`)
69001999	1 - EST	First	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 1 - EST:	1,45,441
	56 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	42,610
						03 Dearness Allowance	90,333
						06 Other Allowances	3,550
						38 Interim Relief	12,783
						Total of Vr no 56 - EST:	1,49,276

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004031	2 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	94,400
						03 Dearness Allowance	32,096
						06 Other Allowances	40
						55 House rent allowance	4,420
						Total of Vr no 2 - EST:	1,30,956
	22 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	8,251
						Total of Vr no 22 - MIS:	8,251

Sub Head	05	Not Available	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	15 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,40,396
						Total of Vr no 15 - GIA:	2,40,396

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69008992	21 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	92
						Total of Vr no 21 - MIS:	92
	24 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	28
						Total of Vr no 24 - MIS:	28
	7 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	48
						Total of Vr no 7 - MIS:	48
	8 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	196
						Total of Vr no 8 - MIS:	196

Sub Head	15	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	OCTOBER 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	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 (`)
69004031	14 - GIA	Second	Voted	No Objection	223560200 15 00	20 Subsidiary Grant-General (non pay)	13,15,000
						Total of Vr no 14 - GIA:	13,15,000
						Total of SONBHADRA (69):	**19,89,684**

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	OCTOBER 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	24 - 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 24 - EST:	1,45,441
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004031	23 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	29,300
						03 Dearness Allowance	9,962
						55 House rent allowance	1,160
						Total of Vr no 23 - EST:	40,422

Sub Head	05	Not Available	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	3 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	82,000
						Total of Vr no 3 - GIA:	82,000
	4 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,52,494
						Total of Vr no 4 - GIA:	1,52,494
						Total of SRAVASTI (85):	**4,20,357**

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 OCTOBER 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	03 Dearness Allowance	19,260
						Total of Vr no 10 - EST:	19,260
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004031	4 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	967
						Total of Vr no 4 - MIS:	967

Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004031	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	82,000
						Total of Vr no 3 - GIA:	82,000
	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 (`)
52008992	10 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	1,564
						Total of Vr no 10 - MIS:	1,564
						Total of SULTANPUR (52):	**1,10,791**

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 OCTOBER 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	1 - EST	First	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 1 - EST:	1,52,634
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004031	5 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	867
						Total of Vr no 5 - MIS:	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 (`)
44004031	3 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,75,041
						Total of Vr no 3 - GIA:	1,75,041
	4 - GIA	Second	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 (`)
44008990	2 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	88
						Total of Vr no 2 - MIS:	88
	26 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	196
						Total of Vr no 26 - MIS:	196
						Total of UNNAO (44):	**3,44,826**

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 OCTOBER 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 (`)
27001888	31 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	22,922
						03 Dearness Allowance	46,531
						06 Other Allowances	2,445
						38 Interim Relief	6,877
						Total of Vr no 31 - EST:	78,775
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004031	30 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	41,600
						03 Dearness Allowance	14,144
						06 Other Allowances	40
						55 House rent allowance	3,340
						Total of Vr no 30 - EST:	59,124
	32 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 32 - 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	14 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,01,633
						Total of Vr no 14 - GIA:	2,01,633
	15 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	89,424
						Total of Vr no 15 - GIA:	89,424
	16 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	82,000
						Total of Vr no 16 - 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 (`)
27008990	10 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	100
						Total of Vr no 10 - MIS:	100
	11 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 11 - MIS:	20
	28 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 28 - MIS:	20
	30 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	200
						Total of Vr no 30 - MIS:	200
	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

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	35 - MIS					Total of Vr no 35 - MIS:	20
	36 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 36 - MIS:	40
	37 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 37 - MIS:	20
	52 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	60
						Total of Vr no 52 - MIS:	60
	53 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	8
						Total of Vr no 53 - MIS:	8
	54 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 54 - MIS:	40
	55 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	200
						Total of Vr no 55 - MIS:	200
	56 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	100
						Total of Vr no 56 - MIS:	100
	57 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	80
						Total of Vr no 57 - MIS:	80
	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	12
						Total of Vr no 9 - MIS:	12
						Total of VARANASI (27):	**5,12,936**
						Grand Total:	**3,40,09,792**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U 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)	7,72,470	9,49,715	17,22,185	0	
	Total of Mj Hd 2052:	**7,72,470** **0**	**9,49,715** **0**	**17,22,185**	**0**	
2235	AGRA (08)	1,25,384	65,598	1,90,982	0	
	ALIGARH (06)	4,61,451	2,10,227	6,71,678	3,36,138	Missing vchr
	AMBEDKAR NAGAR (74)	80	3,40,298	3,40,378	0	
	AURAIYA (81)	140	4,53,145	4,53,285	0	
	AZAMGARH (34)	0	3,64,126	3,64,126	0	
	BADAUN (13)	1,38,249	0	1,38,249	0	
	BAGPAT (83)	2,46,441	3,28,994	5,75,435	0	
	BAHRAICH (51)	0	2,28,340	2,28,340	0	
	BALLIA (31)	2,13,953	268	2,14,221	0	
	BALRAMPUR (79)	84,164	99,732	1,83,896	0	
	BANDA (26)	1,84,451	22,667	2,07,118	0	
	BARABANKY (54)	2,30,905	0	2,30,905	0	
	BAREILLY (11)	1,86,273	43,968	2,30,241	0	
	BASTI (33)	3,48,776	2,18,986	5,67,762	0	
	BIJNORE (12)	260	2,46,713	2,46,973	0	
	BULANDSHAHAR (05)	3,56,319	3,15,223	6,71,542	0	
	CHANDAULI (77)	0	7,600	7,600	0	
	CHATRAPATI S M NAGAR (89)	40	8	48	0	
	CHITRAKOOT (87)	0	2,82,140	2,82,140	0	
	DEORIA (35)	2,21,478	2,05,800	4,27,278	0	
	ETAH (10)	2,58,179	9,472	2,67,651	0	
	ETAWAH (19)	5,07,457	2,03,642	7,11,099	0	
	FAIZABAD (49)	74,404	2,63,203	3,37,607	0	
	FATEHGARH (18)	320	260	580	0	
	FATEHPUR (21)	4,21,876	3,49,035	7,70,911	0	
	FIROZABAD (68)	520	6,58,202	6,58,722	0	
	GAUTAM BUDHA NAGAR (76)	2,27,917	2,88,288	5,16,205	0	
	GAZIPUR (30)	1,000	2,15,970	2,16,970	0	
	GHAZIABAD (59)	4,54,370	500	4,54,870	0	
	GONDA (50)	4,05,258	460	4,05,718	0	
	GORAKHPUR (32)	5,21,072	1,79,669	7,00,741	0	
	HAMIRPUR (25)	2,38,118	320	2,38,438	0	
	HAPUR (90)	100	100	200	0	
	HARDOI (47)	28,128	3,24,712	3,52,840	0	
	HATHRAS (78)	1,38,561	40	1,38,601	0	
	JALAUN (24)	1,49,082	372	1,49,454	0	
	JAUNPUR (29)	40	1,02,938	1,02,978	0	
	JHANSI (23)	2,97,927	0	2,97,927	0	
	JYOTIBA FULLE NAGAR (86)	10,69,615	280	10,69,895	0	
	KANNAUJ (84)	0	39,229	39,229	0	
	KANPUR DEHAT (62)	0	4,58,132	4,58,132	0	
	KANPUR NAGAR (20)	1,57,458	3,79,612	5,37,070	0	
	KANSHIRAM NAGAR (88)	4,21,934	80	4,22,014	0	
	KAUSHAMBI (82)	2,33,954	85,000	3,18,954	0	
	KHERI (48)	0	4,88,114	4,88,114	0	
	LALITPUR (58)	25,220	1,01,322	1,26,542	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2235	LUCKNOW (43)	440		6,67,950		6,68,390	0	
	LUCKNOW-2 (60)	33,330		29,34,218		29,67,548	0	
	MAHARAJGANJ (70)	0		340		340	0	
	MAHOBA (71)	0		4,50,507		4,50,507	0	
	MAINPURI (09)	320		5,04,729		5,05,049	0	
	MATHURA (07)	200		5,95,835		5,96,035	0	
	MAU (66)	0		3,29,242		3,29,242	0	
	MEERUT (04)	42,634		3,61,289		4,03,923	0	
	MIRZAPUR (28)	9,88,045		1,37,888		11,25,933	6,908	Missing vchr
	MORADABAD (14)	40		3,38,369		3,38,409	0	
	MUZAFFARNAGAR (03)	67,500		2,50,207		3,17,707	0	
	PADRAUNA (73)	2,84,903		0		2,84,903	0	
	PILIBHIT (16)	2,20,737		3,44,559		5,65,296	0	
	PRATAPGARH (53)	0		3,29,507		3,29,507	0	
	PRAYAGRAJ (22)	2,12,539		9,65,402		11,77,941	0	
	PRAYAGRAJ-2 (64)	0		2,04,688		2,04,688	0	
	RAIBAREILLY (45)	596		2,65,922		2,66,518	0	
	RAMPUR (17)	4,37,289		80		4,37,369	0	
	SAHARANPUR (02)	3,54,717		840		3,55,557	0	
	SAMBHAL (92)	0		60		60	0	
	SANT KABIR NAGAR (80)	0		7,08,029		7,08,029	0	
	SANT RAVIDAS NAGAR (72)	0		53,410		53,410	0	
	SHAHJAHANPUR (15)	5,25,565		20,724		5,46,289	0	
	SHAMLI (91)	160		0		160	0	
	SIDDHARTH NAGAR (67)	1,02,019		0		1,02,019	0	
	SITAPUR (46)	40		1,60,485		1,60,525	0	
	SONBHADRA (69)	2,76,445		17,13,239		19,89,684	0	
	SRAVASTI (85)	0		4,20,357		4,20,357	0	
	SULTANPUR (52)	89,967		20,824		1,10,791	0	
	UNNAO (44)	1,52,722		1,92,104		3,44,826	0	
	VARANASI (27)	172		5,12,764		5,12,936	0	
	Total of Mj Hd 2235:	**1,22,21,254**	**0**	**2,00,66,353**	**0**	**3,22,87,607**	**3,43,046**	
	Grand Total:	**1,29,93,724**	**0**	**2,10,16,068**	**0**	**3,40,09,792**	**3,43,046**	

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 OCTOBER 2022 **GRANT NO** 43 Transport Department

TREASURY NAME AGRA (08)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004051	1 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	16,140
						03 Dearness Allowance	11,866
						55 House rent allowance	2,364
						Total of Vr no 1 - EST:	30,370
	10 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	13,816
						Total of Vr no 10 - EST:	13,816
	10 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	51,054
						Total of Vr no 10 - MIS:	51,054
	11 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	50,232
						Total of Vr no 11 - EST:	50,232
	11 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	1,10,835
						Total of Vr no 11 - MIS:	1,10,835
	12 - MIS	Second	Voted	No Objection	305500001 03 00	29 Maintenance	32,630
						Total of Vr no 12 - MIS:	32,630
	13 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	88,872
						Total of Vr no 13 - EST:	88,872
	13 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,02,294
						Total of Vr no 13 - MIS:	1,02,294
	14 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	46,512
						Total of Vr no 14 - EST:	46,512
	14 - MIS	Second	Voted	No Objection	305500001 03 00	12 Office Furniture & Instrument	88,199
						Total of Vr no 14 - MIS:	88,199
	15 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	7,908
						Total of Vr no 15 - EST:	7,908
	15 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary & Printing of Forms	1,37,931
						Total of Vr no 15 - MIS:	1,37,931
	16 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	1,46,904
						Total of Vr no 16 - EST:	1,46,904
	17 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	12,25,812
						03 Dearness Allowance	4,66,032
						06 Other Allowances	360
						55 House rent allowance	95,764
						Total of Vr no 17 - EST:	17,87,968
	18 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	4,18,600
						03 Dearness Allowance	1,59,068
						06 Other Allowances	60
						55 House rent allowance	32,980

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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					Total of Vr no 18 - EST:	6,10,708
	19 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	7,40,600
						03 Dearness Allowance	2,81,428
						06 Other Allowances	360
						55 House rent allowance	70,820
						Total of Vr no 19 - EST:	10,93,208
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	34,900
						03 Dearness Allowance	11,866
						55 House rent allowance	3,340
						Total of Vr no 2 - EST:	50,106
	20 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,87,600
						03 Dearness Allowance	1,47,288
						55 House rent allowance	34,880
						Total of Vr no 20 - EST:	5,69,768
	21 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	65,900
						03 Dearness Allowance	25,042
						55 House rent allowance	6,680
						Total of Vr no 21 - EST:	97,622
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	34,900
						03 Dearness Allowance	11,866
						55 House rent allowance	3,340
						Total of Vr no 3 - EST:	50,106
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	4,497
						03 Dearness Allowance	1,529
						Total of Vr no 4 - EST:	6,026
	4 - MIS	Second	Voted	No Objection	305500001 03 00	17 Rent, Surcharge and Tax-ownership	48,255
						Total of Vr no 4 - MIS:	48,255
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,05,948
						03 Dearness Allowance	33,950
						55 House rent allowance	4,496
						Total of Vr no 5 - EST:	1,44,394
	5 - MIS	Second	Voted	No Objection	305500001 03 00	09 Electrical Dues	1,51,790
						Total of Vr no 5 - MIS:	1,51,790
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,58,884
						Total of Vr no 6 - EST:	1,58,884
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	27,632
						Total of Vr no 7 - EST:	27,632
	8 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,10,528
						Total of Vr no 8 - EST:	1,10,528

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 OCTOBER 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	13 Expenditure on Telephone	6,473
						Total of Vr no 8 - MIS:	6,473
	9 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	13,816
						Total of Vr no 9 - EST:	13,816
	9 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	24,350
						Total of Vr no 9 - MIS:	24,350

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	22 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	64,450
						03 Dearness Allowance	1,36,634
						06 Other Allowances	4,400
						38 Interim Relief	19,335
						55 House rent allowance	30,000
						Total of Vr no 22 - EST:	2,54,819

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004053	1 - MIS	First	Voted	No Objection	305500800 03 00	08 Office Expenditure	3,952
						Total of Vr no 1 - MIS:	3,952
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	1,18,350
						Total of Vr no 2 - MIS:	1,18,350
	3 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	67,001
						Total of Vr no 3 - MIS:	67,001

Sub Head	05	Not Available	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	6 - MIS	Second	Voted	No Objection	305500800 05 00	42 Other Expenditure	79,048
						Total of Vr no 6 - MIS:	79,048
	7 - MIS	Second	Voted	No Objection	305500800 05 00	42 Other Expenditure	75,931
						Total of Vr no 7 - MIS:	75,931
						Total of AGRA (08):	**64,58,292**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	19,942
						Total of Vr no 1 - MIS:	19,942
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	9,96,400
						03 Dearness Allowance	3,38,776
						06 Other Allowances	240
						55 House rent allowance	84,260
						Total of Vr no 2 - EST:	14,19,676
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,57,800
						03 Dearness Allowance	87,652
						06 Other Allowances	120
						55 House rent allowance	24,640
						Total of Vr no 3 - EST:	3,70,212
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	93,000
						03 Dearness Allowance	31,620
						55 House rent allowance	10,020
						Total of Vr no 4 - EST:	1,34,640
	4 - MIS	Second	Voted	No Objection	305500001 03 00	13 Expenditure on Telephone	4,973
						Total of Vr no 4 - MIS:	4,973
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	48,356
						Total of Vr no 5 - EST:	48,356
	5 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	17,970
						Total of Vr no 5 - MIS:	17,970
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,03,620
						Total of Vr no 6 - EST:	1,03,620
	6 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,00,000
						Total of Vr no 6 - MIS:	3,00,000
	7 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	1,71,324
						Total of Vr no 7 - EST:	1,71,324
	8 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	34,002
						Total of Vr no 8 - EST:	34,002
	9 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	55,226
						03 Dearness Allowance	18,777
						55 House rent allowance	4,309
						Total of Vr no 9 - EST:	78,312

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 OCTOBER 2022 **GRANT NO** 43 Transport Department

TREASURY NAME ALIGARH (06)

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	64,450
						03 Dearness Allowance	1,30,834
						06 Other Allowances	4,400
						38 Interim Relief	19,335
						Total of Vr no 1 - EST:	2,19,019
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	13 Expenditure on Telephone	765
						Total of Vr no 10 - MIS:	765
	11 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	3,073
						Total of Vr no 11 - MIS:	3,073
	13 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	20,000
						Total of Vr no 13 - MIS:	20,000
	14 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	2,03,985
						Total of Vr no 14 - MIS:	2,03,985
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	1,25,692
						Total of Vr no 2 - MIS:	1,25,692
	7 - MIS	Second	Voted	No Objection	305500800 03 00	17 Rent, Surcharge and Tax-ownership	1,40,000
						Total of Vr no 7 - MIS:	1,40,000
	8 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	2,980
						Total of Vr no 8 - MIS:	2,980

Sub Head	05	Not Available	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	3 - MIS	Second	Voted	No Objection	305500800 05 00	42 Other Expenditure	84,826
						Total of Vr no 3 - MIS:	84,826
						Total of ALIGARH (06):	**35,03,367**

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 OCTOBER 2022 **GRANT NO** 43 Transport Department

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004051	1 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	20,676
						Total of Vr no 1 - EST:	20,676
	1 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	43,888
						Total of Vr no 1 - MIS:	43,888
	2 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	31,824
						Total of Vr no 2 - EST:	31,824
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	34,540
						Total of Vr no 3 - EST:	34,540
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	20,724
						Total of Vr no 4 - EST:	20,724
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,65,200
						03 Dearness Allowance	1,00,776
						06 Other Allowances	160
						55 House rent allowance	6,760
						Total of Vr no 5 - EST:	3,72,896
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,72,300
						03 Dearness Allowance	65,474
						55 House rent allowance	8,840
						Total of Vr no 6 - EST:	2,46,614
						Total of AMBEDKAR NAGAR (74):	**7,71,162**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 43 Transport Department

TREASURY NAME AURAIYA (81)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,70,700
						03 Dearness Allowance	58,038
						55 House rent allowance	7,270
						Total of Vr no 1 - EST:	2,36,008
	2 - EST	First	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 2 - EST:	2,76,292
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	27,632
						Total of Vr no 4 - EST:	27,632
	6 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	35,028
						Total of Vr no 6 - EST:	35,028
	6 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	3,000
						Total of Vr no 6 - MIS:	3,000
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816
	8 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,70,700
						03 Dearness Allowance	64,866
						55 House rent allowance	7,270
						Total of Vr no 8 - EST:	2,42,836
	9 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,76,400
						03 Dearness Allowance	67,032
						55 House rent allowance	8,700
						Total of Vr no 9 - EST:	2,52,132

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 (`)
81004053	1 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	56,100
						Total of Vr no 1 - MIS:	56,100
	2 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	4,950
						Total of Vr no 2 - MIS:	4,950
	3 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	76,450
						03 Dearness Allowance	1,55,194
						06 Other Allowances	4,400
						38 Interim Relief	22,935

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	OCTOBER 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	55 House rent allowance	6,000
						Total of Vr no 3 - EST:	2,64,979
	3 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	9,900
						Total of Vr no 3 - MIS:	9,900
	4 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	29,767
						Total of Vr no 4 - MIS:	29,767
	5 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	74,900
						Total of Vr no 5 - MIS:	74,900
						Total of AURAIYA (81):	15,27,340

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 OCTOBER 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	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	50,000
						Total of Vr no 1 - MIS:	50,000
	11 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	33,132
						Total of Vr no 11 - EST:	33,132
	12 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	4,33,800
						03 Dearness Allowance	1,64,844
						55 House rent allowance	17,600
						Total of Vr no 12 - EST:	6,16,244
	13 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	69,100
						03 Dearness Allowance	26,258
						55 House rent allowance	3,480
						Total of Vr no 13 - EST:	98,838
	14 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,88,700
						03 Dearness Allowance	1,09,706
						55 House rent allowance	11,100
						Total of Vr no 14 - EST:	4,09,506
	15 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,13,700
						03 Dearness Allowance	1,19,206
						55 House rent allowance	15,610
						Total of Vr no 15 - EST:	4,48,516
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,01,000
						03 Dearness Allowance	34,340
						55 House rent allowance	4,040
						Total of Vr no 2 - EST:	1,39,380
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	27,632
						Total of Vr no 4 - EST:	27,632
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	34,540
						Total of Vr no 5 - EST:	34,540
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	48,356
						Total of Vr no 6 - EST:	48,356
	7 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	34,644
						Total of Vr no 7 - EST:	34,644
	8 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	46,748
						Total of Vr no 8 - EST:	46,748
	9 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	8,292
						Total of Vr no 9 - EST:	8,292

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 OCTOBER 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	1,30,834
						06 Other Allowances	4,400
						38 Interim Relief	19,335
						Total of Vr no 1 - EST:	2,19,019
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004053	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	26,138
						Total of Vr no 2 - MIS:	26,138
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	92,636
						Total of Vr no 3 - MIS:	92,636
						Total of AZAMGARH (34):	**23,47,437**

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	OCTOBER 2022	GRANT NO	43	Transport Department

TREASURY NAME	BADAUN (13)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004051	1 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	5,48,200
						03 Dearness Allowance	1,86,388
						06 Other Allowances	220
						55 House rent allowance	19,420
						Total of Vr no 1 - EST:	7,54,228
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,15,300
						03 Dearness Allowance	39,202
						06 Other Allowances	30
						55 House rent allowance	5,890
						Total of Vr no 2 - EST:	1,60,422
	3 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	18,330
						Total of Vr no 3 - EST:	18,330
	3 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,70,289
						Total of Vr no 3 - MIS:	4,70,289
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	61,000
						03 Dearness Allowance	18,910
						06 Other Allowances	60
						55 House rent allowance	2,940
						Total of Vr no 4 - EST:	82,910
	5 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	92,904
						Total of Vr no 5 - EST:	92,904

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	2 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	43,999
						Total of Vr no 2 - MIS:	43,999
						Total of BADAUN (13):	**16,23,082**

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 OCTOBER 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	1,11,200
						03 Dearness Allowance	37,808
						55 House rent allowance	2,760
						Total of Vr no 1 - EST:	1,51,768
	1 - MIS	First	Voted	No Objection	305500001 03 00	09 Electrical Dues	50,000
						Total of Vr no 1 - MIS:	50,000
	10 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	13,816
						Total of Vr no 10 - EST:	13,816
	10 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	11,524
						Total of Vr no 10 - MIS:	11,524
	11 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	51,520
						03 Dearness Allowance	17,517
						Total of Vr no 11 - EST:	69,037
	12 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	53,520
						03 Dearness Allowance	18,197
						55 House rent allowance	1,470
						Total of Vr no 12 - EST:	73,187
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,48,800
						03 Dearness Allowance	1,18,592
						06 Other Allowances	80
						55 House rent allowance	10,130
						Total of Vr no 2 - EST:	4,77,602
	2 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	12,992
						Total of Vr no 2 - MIS:	12,992
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	38,100
						03 Dearness Allowance	12,954
						06 Other Allowances	40
						55 House rent allowance	1,660
						Total of Vr no 3 - EST:	52,754
	3 - MIS	First	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,780
						Total of Vr no 3 - MIS:	7,780
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	40,090
						03 Dearness Allowance	68,527
						06 Other Allowances	23,950
						Total of Vr no 4 - EST:	1,32,567
	4 - MIS	First	Voted	No Objection	305500001 03 00	11 Stationary & Printing of Forms	27,662
						Total of Vr no 4 - MIS:	27,662
	5 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	13,344
						Total of Vr no 5 - EST:	13,344

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 OCTOBER 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	6 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	57,028
						Total of Vr no 6 - EST:	57,028
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	75,988
						Total of Vr no 7 - EST:	75,988
	7 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	41,216
						Total of Vr no 7 - MIS:	41,216
	9 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	34,850
						Total of Vr no 9 - MIS:	34,850

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004053	5 - MIS	First	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
	6 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	1,472
						Total of Vr no 6 - MIS:	1,472

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004051	8 - MIS	Second	Voted	No Objection	305500800 05 00	42 Other Expenditure	50,000
						Total of Vr no 8 - MIS:	50,000
						Total of BAGPAT (83):	**13,89,587**

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 OCTOBER 2022 **GRANT NO** 43 Transport Department

TREASURY NAME BAHRAICH (51)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004051	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	17,548
						03 Dearness Allowance	5,585
						55 House rent allowance	2,489
						Total of Vr no 2 - EST:	25,622
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	5,25,500
						03 Dearness Allowance	1,99,690
						06 Other Allowances	180
						55 House rent allowance	19,360
						Total of Vr no 3 - EST:	7,44,730
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,53,600
						03 Dearness Allowance	58,368
						06 Other Allowances	80
						55 House rent allowance	4,290
						Total of Vr no 4 - EST:	2,16,338
	4 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary & Printing of Forms	11,800
						Total of Vr no 4 - MIS:	11,800
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	69,080
						Total of Vr no 5 - EST:	69,080
	5 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	2,08,800
						Total of Vr no 5 - MIS:	2,08,800
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	20,724
						Total of Vr no 6 - EST:	20,724

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51001339	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	55,857
						03 Dearness Allowance	1,13,389
						06 Other Allowances	3,947
						38 Interim Relief	16,757
						Total of Vr no 1 - EST:	1,89,950
	7 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	64,450
						03 Dearness Allowance	1,36,634
						06 Other Allowances	4,400
						38 Interim Relief	19,335
						Total of Vr no 7 - EST:	2,24,819

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	OCTOBER 2022	GRANT NO	43	Transport Department

TREASURY NAME	BAHRAICH (51)

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	1 - MIS	First	Voted	No Objection	305500800 03 00	08 Office Expenditure	7,923
						Total of Vr no 1 - MIS:	7,923
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	1,01,550
						Total of Vr no 2 - MIS:	1,01,550
	3 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	69,999
						Total of Vr no 3 - MIS:	69,999
	6 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	1,01,550
						Total of Vr no 6 - MIS:	1,01,550
						Total of BAHRAICH (51):	**19,92,885**

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 OCTOBER 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	First	Voted	No Objection	305500001 03 00	01 Pay	1,47,000
						03 Dearness Allowance	49,980
						55 House rent allowance	7,570
						Total of Vr no 1 - EST:	2,04,550
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	5,68,300
						03 Dearness Allowance	1,93,222
						06 Other Allowances	120
						55 House rent allowance	19,500
						Total of Vr no 2 - EST:	7,81,142
	7 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	35,000
						Total of Vr no 7 - MIS:	35,000

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 (`)
31001013	3 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	64,450
						03 Dearness Allowance	1,36,634
						06 Other Allowances	4,400
						38 Interim Relief	19,335
						55 House rent allowance	5,520
						Total of Vr no 3 - EST:	2,30,339

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	58 Disbursement for outsourcing services	95,062
						Total of Vr no 1 - MIS:	95,062
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	19,016
						Total of Vr no 2 - MIS:	19,016
	3 - MIS	Second	Voted	No Objection	305500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,900
						Total of Vr no 3 - MIS:	3,900
	4 - MIS	Second	Voted	No Objection	305500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,250
						Total of Vr no 4 - MIS:	4,250
	5 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	966
						Total of Vr no 5 - MIS:	966
	6 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of cars and	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	OCTOBER 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	purchasing of petrol etc	
						Total of Vr no 6 - MIS:	62,000
						Total of BALLIA (31):	**14,36,225**

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	OCTOBER 2022	GRANT NO	43	Transport Department

TREASURY NAME	BALRAMPUR (79)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,56,500
						03 Dearness Allowance	53,210
						55 House rent allowance	6,620
						Total of Vr no 1 - EST:	2,16,330
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,06,200
						03 Dearness Allowance	70,108
						55 House rent allowance	10,430
						Total of Vr no 2 - EST:	2,86,738
	2 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	1,02,000
						Total of Vr no 2 - MIS:	1,02,000
	4 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary & Printing of Forms	12,158
						Total of Vr no 4 - MIS:	12,158

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 - MIS	First	Voted	No Objection	305500800 03 00	08 Office Expenditure	3,628
						Total of Vr no 1 - MIS:	3,628
	3 - EST	First	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 3 - EST:	2,53,850
	4 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	62,344
						03 Dearness Allowance	1,22,194
						38 Interim Relief	18,703
						Total of Vr no 4 - EST:	2,03,241
	5 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	1,33,300
						Total of Vr no 5 - MIS:	1,33,300
	6 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	20,000
						Total of Vr no 6 - MIS:	20,000
	7 - MIS	Second	Voted	No Objection	305500800 03 00	46 Purchase of Computer Hardware/ Software	82,700
						Total of Vr no 7 - MIS:	82,700
	8 - MIS	Second	Voted	No Objection	305500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	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	OCTOBER 2022	GRANT NO	43	Transport Department

TREASURY NAME	BALRAMPUR (79)

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	8 - MIS					Total of Vr no 8 - MIS:	6,900

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 (`)
79004051	3 - MIS	Second	Voted	No Objection	305500800 05 00	42 Other Expenditure	50,000
						Total of Vr no 3 - MIS:	50,000
						Total of BALRAMPUR (79):	**13,70,845**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 43 Transport Department

TREASURY NAME BANDA (26)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	34,300
						03 Dearness Allowance	11,662
						55 House rent allowance	1,660
						Total of Vr no 1 - EST:	47,622
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	67,200
						03 Dearness Allowance	22,848
						55 House rent allowance	3,150
						Total of Vr no 2 - EST:	93,198
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,93,730
						03 Dearness Allowance	65,858
						06 Other Allowances	60
						55 House rent allowance	8,660
						Total of Vr no 3 - EST:	2,68,308
	3 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	3,624
						Total of Vr no 3 - MIS:	3,624
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,89,400
						03 Dearness Allowance	98,396
						55 House rent allowance	2,760
						Total of Vr no 4 - EST:	3,90,556
	4 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	3,200
						Total of Vr no 4 - MIS:	3,200
	5 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,57,300
						03 Dearness Allowance	87,482
						55 House rent allowance	12,720
						Total of Vr no 5 - EST:	3,57,502
	6 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	27,570
						Total of Vr no 6 - MIS:	27,570

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26001030	6 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	64,450
						03 Dearness Allowance	1,36,634
						06 Other Allowances	4,400
						38 Interim Relief	19,335
						Total of Vr no 6 - EST:	2,24,819

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	OCTOBER 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 (`)
26004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	18,880
						Total of Vr no 1 - MIS:	18,880
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	1,09,291
						Total of Vr no 2 - MIS:	1,09,291
	5 - MIS	Second	Voted	No Objection	305500800 03 00	46 Purchase of Computer Hardware/ Software	35,640
						Total of Vr no 5 - MIS:	35,640
						Total of BANDA (26):	**15,80,210**

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 OCTOBER 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 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	24,829
						03 Dearness Allowance	12,498
						55 House rent allowance	5,945
						Total of Vr no 1 - EST:	43,272
	2 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	8,900
						Total of Vr no 2 - MIS:	8,900
	3 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	2,08,800
						Total of Vr no 3 - MIS:	2,08,800
	4 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	2,07,000
						Total of Vr no 4 - MIS:	2,07,000
	5 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	32,850
						Total of Vr no 5 - MIS:	32,850

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	1,28,024
						Total of Vr no 1 - MIS:	1,28,024
	6 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	72,890
						Total of Vr no 6 - MIS:	72,890
						Total of BARABANKY (54):	**7,01,736**

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 OCTOBER 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	10 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,31,300
						03 Dearness Allowance	1,25,894
						55 House rent allowance	26,780
						Total of Vr no 10 - EST:	4,83,974
	10 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	7,000
						Total of Vr no 10 - MIS:	7,000
	11 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	4,66,700
						03 Dearness Allowance	1,77,346
						06 Other Allowances	1,080
						55 House rent allowance	44,300
						Total of Vr no 11 - EST:	6,89,426
	11 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	1,05,000
						Total of Vr no 11 - MIS:	1,05,000
	12 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	9,78,761
						03 Dearness Allowance	3,71,929
						06 Other Allowances	280
						55 House rent allowance	73,875
						Total of Vr no 12 - EST:	14,24,845
	12 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	1,05,000
						Total of Vr no 12 - MIS:	1,05,000
	15 - MIS	Second	Voted	No Objection	305500001 03 00	13 Expenditure on Telephone	462
						Total of Vr no 15 - MIS:	462
	16 - MIS	Second	Voted	No Objection	305500001 03 00	13 Expenditure on Telephone	1,805
						Total of Vr no 16 - MIS:	1,805
	17 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,050
						Total of Vr no 17 - MIS:	10,050
	18 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary & Printing of Forms	5,500
						Total of Vr no 18 - MIS:	5,500
	2 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	4,284
						Total of Vr no 2 - EST:	4,284
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	3 - MIS	Second	Voted	No Objection	305500001 03 00	17 Rent, Surcharge and Tax-ownership	19,560
						Total of Vr no 3 - MIS:	19,560
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	75,988
						Total of Vr no 4 - EST:	75,988

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 OCTOBER 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	4 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	5,310
						Total of Vr no 4 - MIS:	5,310
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	27,632
						Total of Vr no 5 - EST:	27,632
	5 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary & Printing of Forms	2,640
						Total of Vr no 5 - MIS:	2,640
	6 - MIS	Second	Voted	No Objection	305500001 03 00	13 Expenditure on Telephone	1,238
						Total of Vr no 6 - MIS:	1,238
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,10,528
						Total of Vr no 7 - EST:	1,10,528
	7 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	5,700
						Total of Vr no 7 - MIS:	5,700
	8 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,47,500
						03 Dearness Allowance	56,050
						55 House rent allowance	14,510
						Total of Vr no 8 - EST:	2,18,060
	8 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,550
						Total of Vr no 8 - MIS:	1,550
	9 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,94,900
						03 Dearness Allowance	74,062
						55 House rent allowance	17,860
						Total of Vr no 9 - EST:	2,86,822
	9 - MIS	Second	Voted	No Objection	305500001 03 00	17 Rent, Surcharge and Tax- ownership	19,560
						Total of Vr no 9 - MIS:	19,560

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	1 - EST	First	Voted	No Objection	305500800 03 00	55 House rent allowance	35,000
						Total of Vr no 1 - EST:	35,000
	13 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	64,450
						03 Dearness Allowance	1,36,634
						06 Other Allowances	4,400
						38 Interim Relief	19,335

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 43 Transport Department

TREASURY NAME BAREILLY (11)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001635	13 - EST					Total of Vr no 13 - EST:	2,24,819
	6 - EST	Second	Voted	No Objection	305500800 03 00	03 Dearness Allowance	17,276
						Total of Vr no 6 - EST:	17,276

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	1,14,400
						Total of Vr no 1 - MIS:	1,14,400
	13 - MIS	Second	Voted	No Objection	305500800 03 00	17 Rent, Surcharge and Tax-ownership	1,67,220
						Total of Vr no 13 - MIS:	1,67,220
	14 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	935
						Total of Vr no 14 - MIS:	935
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	15,724
						Total of Vr no 2 - MIS:	15,724

Total of BAREILLY (11): 42,01,124

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	OCTOBER 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	Second	Voted	No Objection	305500001 03 00	01 Pay	62,172
						Total of Vr no 1 - EST:	62,172
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	27,632
						Total of Vr no 2 - EST:	27,632
	2 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	98,052
						Total of Vr no 2 - MIS:	98,052
	3 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	46,296
						Total of Vr no 3 - EST:	46,296
	4 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	36,216
						Total of Vr no 4 - EST:	36,216
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,62,900
						03 Dearness Allowance	99,902
						06 Other Allowances	60
						55 House rent allowance	7,740
						Total of Vr no 6 - EST:	3,70,602
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,78,000
						03 Dearness Allowance	1,05,640
						06 Other Allowances	120
						55 House rent allowance	12,440
						Total of Vr no 7 - EST:	3,96,200
	8 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,18,200
						03 Dearness Allowance	44,916
						55 House rent allowance	2,300
						Total of Vr no 8 - EST:	1,65,416

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	5 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	70,290
						03 Dearness Allowance	1,49,015
						06 Other Allowances	4,400
						38 Interim Relief	21,087
						Total of Vr no 5 - EST:	2,44,792

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004053	1 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	1,238
						Total of Vr no 1 - MIS:	1,238

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	OCTOBER 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	3 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	89,969
						Total of Vr no 3 - MIS:	89,969
						Total of BASTI (33):	**15,38,585**

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 OCTOBER 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	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	92,700
						03 Dearness Allowance	31,518
						06 Other Allowances	60
						55 House rent allowance	4,810
						Total of Vr no 1 - EST:	1,29,088
	1 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	10,078
						Total of Vr no 1 - MIS:	10,078
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	6,79,900
						03 Dearness Allowance	2,31,166
						06 Other Allowances	240
						55 House rent allowance	25,840
						Total of Vr no 2 - EST:	9,37,146
	2 - MIS	First	Voted	No Objection	305500001 03 00	18 Publication	34,908
						Total of Vr no 2 - MIS:	34,908
	3 - MIS	First	Voted	No Objection	305500001 03 00	19 Advertisement, Sales and Publicity expenses	99,086
						Total of Vr no 3 - MIS:	99,086
	4 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	91,071
						Total of Vr no 4 - MIS:	91,071
						Total of BIJNORE (12):	**13,01,377**

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 OCTOBER 2022 **GRANT NO** 43 Transport 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 (`)
05004217	17 - GIA	Second	Voted	No Objection	223560200 04 00	20 Subsidiary Grant-General (non pay)	10,000
						Total of Vr no 17 - GIA:	10,000
	18 - GIA	Second	Voted	No Objection	223560200 04 00	20 Subsidiary Grant-General (non pay)	40,000
						Total of Vr no 18 - 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 (`)
05004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	5,64,500
						03 Dearness Allowance	1,91,930
						06 Other Allowances	100
						55 House rent allowance	24,190
						Total of Vr no 1 - EST:	7,80,720
	1 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	10,025
						Total of Vr no 1 - MIS:	10,025
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,70,200
						03 Dearness Allowance	91,868
						06 Other Allowances	80
						55 House rent allowance	13,270
						Total of Vr no 2 - EST:	3,75,418
	2 - MIS	Second	Voted	No Objection	305500001 03 00	17 Rent, Surcharge and Tax-ownership	47,478
						Total of Vr no 2 - MIS:	47,478
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	41,448
						Total of Vr no 3 - EST:	41,448
	3 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary & Printing of Forms	16,200
						Total of Vr no 3 - MIS:	16,200
	4 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	35,594
						Total of Vr no 4 - MIS:	35,594
	5 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,373
						Total of Vr no 5 - MIS:	14,373
						Total of BULANDSHAHAR (05):	**13,71,256**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	2,29,800
						03 Dearness Allowance	78,132
						55 House rent allowance	10,630
						Total of Vr no 1 - EST:	3,18,562
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	5,49,000
						03 Dearness Allowance	1,86,660
						55 House rent allowance	21,140
						Total of Vr no 2 - EST:	7,56,800
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	64,350
						03 Dearness Allowance	21,879
						55 House rent allowance	2,270
						Total of Vr no 3 - EST:	88,499

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004053	1 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	42,550
						Total of Vr no 1 - MIS:	42,550
	4 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	64,450
						03 Dearness Allowance	1,36,634
						06 Other Allowances	4,400
						38 Interim Relief	19,335
						55 House rent allowance	20,000
						Total of Vr no 4 - EST:	2,44,819
						Total of CHANDAULI (77):	**14,51,230**

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	OCTOBER 2022	GRANT NO	43	Transport Department

TREASURY NAME	CHATRAPATI S M NAGAR (89)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004051	1 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,04,400
						03 Dearness Allowance	69,496
						55 House rent allowance	8,710
						Total of Vr no 1 - EST:	2,82,606
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,51,700
						03 Dearness Allowance	1,19,578
						06 Other Allowances	70
						55 House rent allowance	15,100
						Total of Vr no 2 - EST:	4,86,448
	2 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary & Printing of Forms	10,800
						Total of Vr no 2 - MIS:	10,800
	3 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	93,949
						Total of Vr no 3 - MIS:	93,949
						Total of CHATRAPATI S M NAGAR (89):	8,73,803

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 OCTOBER 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	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,53,200
						03 Dearness Allowance	1,20,088
						55 House rent allowance	16,560
						Total of Vr no 1 - EST:	4,89,848

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	2 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	74,910
						03 Dearness Allowance	1,52,067
						06 Other Allowances	3,833
						38 Interim Relief	22,473
						Total of Vr no 2 - EST:	2,53,283
	3 - EST	Second	Voted	No Objection	305500800 03 00	03 Dearness Allowance	31,030
						Total of Vr no 3 - EST:	31,030

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004053	1 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	28,600
						Total of Vr no 1 - MIS:	28,600
	2 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	50,887
						Total of Vr no 2 - MIS:	50,887
	3 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	73,000
						Total of Vr no 3 - MIS:	73,000
	4 - MIS	Second	Voted	No Objection	305500800 03 00	12 Office Furniture & Instrument	1,05,450
						Total of Vr no 4 - MIS:	1,05,450
						Total of CHITRAKOOT (87):	**10,32,098**

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 OCTOBER 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	Second	Voted	No Objection	305500001 03 00	01 Pay	1,85,900
						03 Dearness Allowance	63,206
						55 House rent allowance	9,870
						Total of Vr no 1 - EST:	2,58,976
	1 - MIS	Second	Voted	No Objection	305500001 03 00	17 Rent, Surcharge and Tax-ownership	28,397
						Total of Vr no 1 - MIS:	28,397
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,82,400
						03 Dearness Allowance	96,016
						06 Other Allowances	60
						55 House rent allowance	9,210
						Total of Vr no 2 - EST:	3,87,686
	2 - MIS	Second	Voted	No Objection	305500001 03 00	12 Office Furniture & Instrument	19,500
						Total of Vr no 2 - MIS:	19,500
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,05,800
						03 Dearness Allowance	78,204
						55 House rent allowance	11,030
						Total of Vr no 3 - EST:	2,95,034
	3 - MIS	Second	Voted	No Objection	305500001 03 00	12 Office Furniture & Instrument	19,500
						Total of Vr no 3 - MIS:	19,500
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,82,400
						03 Dearness Allowance	1,07,312
						06 Other Allowances	60
						55 House rent allowance	9,210
						Total of Vr no 4 - EST:	3,98,982
	4 - MIS	Second	Voted	No Objection	305500001 03 00	12 Office Furniture & Instrument	19,500
						Total of Vr no 4 - MIS:	19,500
	5 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	20,400
						Total of Vr no 5 - MIS:	20,400
	6 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	1,500
						Total of Vr no 6 - MIS:	1,500
	7 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	700
						Total of Vr no 7 - MIS:	700

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 OCTOBER 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	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	13 Expenditure on Telephone	541
						Total of Vr no 11 - MIS:	541
	5 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	64,450
						03 Dearness Allowance	1,36,634
						06 Other Allowances	4,400
						38 Interim Relief	19,335
						Total of Vr no 5 - EST:	2,24,819
	6 - EST	Second	Voted	No Objection	305500800 03 00	03 Dearness Allowance	17,276
						Total of Vr no 6 - EST:	17,276
	8 - MIS	Second	Voted	No Objection	305500800 03 00	17 Rent, Surcharge and Tax-ownership	60,000
						Total of Vr no 8 - MIS:	60,000
	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):	**18,76,001**

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 OCTOBER 2022 **GRANT NO** 43 Transport Department

TREASURY NAME ETAH (10)

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	First	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	18,200
						Total of Vr no 1 - EST:	2,56,666
	2 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	70,290
						03 Dearness Allowance	1,49,015
						06 Other Allowances	4,400
						38 Interim Relief	21,087
						55 House rent allowance	18,200
						Total of Vr no 2 - EST:	2,62,992

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004053	1 - MIS	Second	Voted	No Objection	305500800 03 00	11 Stationary & Printing of Forms	8,018
						Total of Vr no 1 - MIS:	8,018
	2 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	75,000
						Total of Vr no 2 - MIS:	75,000
	3 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	1,34,457
						Total of Vr no 3 - MIS:	1,34,457
	4 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	2,179
						Total of Vr no 4 - MIS:	2,179
	5 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	1,881
						Total of Vr no 5 - MIS:	1,881
						Total of ETAH (10):	**7,41,193**

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 OCTOBER 2022 **GRANT NO** 43 Transport Department

TREASURY NAME ETAWAH (19)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004051	1 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,37,350
						03 Dearness Allowance	80,699
						55 House rent allowance	8,930
						Total of Vr no 1 - EST:	3,26,979
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,61,800
						03 Dearness Allowance	55,012
						55 House rent allowance	7,980
						Total of Vr no 2 - EST:	2,24,792
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	25,500
						03 Dearness Allowance	8,670
						55 House rent allowance	360
						Total of Vr no 3 - EST:	34,530
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	20,724
						Total of Vr no 4 - EST:	20,724
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	20,724
						Total of Vr no 6 - EST:	20,724

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 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	1,01,600
						Total of Vr no 1 - MIS:	1,01,600
	2 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	1,111
						Total of Vr no 2 - MIS:	1,111
	3 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	1,75,000
						Total of Vr no 3 - MIS:	1,75,000
	5 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	63,070
						03 Dearness Allowance	1,33,708
						06 Other Allowances	4,400
						38 Interim Relief	18,921
						Total of Vr no 5 - EST:	2,20,099
						Total of ETAWAH (19):	**11,25,559**

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 OCTOBER 2022 **GRANT NO** 43 Transport Department

TREASURY NAME FAIZABAD (49)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004051	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	4,96,100
						03 Dearness Allowance	1,68,674
						06 Other Allowances	260
						55 House rent allowance	22,000
						Total of Vr no 2 - EST:	6,87,034
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,40,900
						03 Dearness Allowance	1,15,906
						06 Other Allowances	120
						55 House rent allowance	16,690
						Total of Vr no 3 - EST:	4,73,616
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,29,400
						03 Dearness Allowance	77,996
						55 House rent allowance	8,960
						Total of Vr no 4 - EST:	3,16,356
	4 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	3,65,780
						Total of Vr no 4 - MIS:	3,65,780

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	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	63,070
						03 Dearness Allowance	1,28,032
						06 Other Allowances	23,321
						38 Interim Relief	18,921
						55 House rent allowance	20,000
						Total of Vr no 1 - EST:	2,53,344
	5 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	63,070
						03 Dearness Allowance	1,33,708
						06 Other Allowances	23,321
						38 Interim Relief	18,921
						55 House rent allowance	20,000
						Total of Vr no 5 - EST:	2,59,020

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	86,950
						Total of Vr no 1 - MIS:	86,950
	10 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing	19,800

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	OCTOBER 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 (`)
49004053	10 - MIS	Second	Voted	No Objection	305500800 03 00	services	
						Total of Vr no 10 - MIS:	19,800
	11 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	62,000
						Total of Vr no 11 - MIS:	62,000
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	19,980
						Total of Vr no 2 - MIS:	19,980
	3 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	62,000
						Total of Vr no 3 - MIS:	62,000
	5 - MIS	Second	Voted	No Objection	305500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,145
						Total of Vr no 5 - MIS:	7,145
	6 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	4,491
						Total of Vr no 6 - MIS:	4,491
	7 - MIS	Second	Voted	No Objection	305500800 03 00	11 Stationary & Printing of Forms	3,789
						Total of Vr no 7 - MIS:	3,789
	8 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	32,896
						Total of Vr no 8 - MIS:	32,896
	9 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	86,950
						Total of Vr no 9 - MIS:	86,950
						Total of FAIZABAD (49):	**27,41,151**

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 OCTOBER 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	4,88,000
						03 Dearness Allowance	1,65,920
						06 Other Allowances	300
						55 House rent allowance	15,360
						Total of Vr no 1 - EST:	6,69,580
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,13,900
						03 Dearness Allowance	38,726
						55 House rent allowance	5,620
						Total of Vr no 2 - EST:	1,58,246
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,62,300
						03 Dearness Allowance	55,182
						06 Other Allowances	240
						Total of Vr no 4 - EST:	2,17,722
	6 - MIS	Second	Voted	No Objection	305500001 03 00	17 Rent, Surcharge and Tax-ownership	96,084
						Total of Vr no 6 - MIS:	96,084

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004053	1 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	26,800
						Total of Vr no 1 - MIS:	26,800
	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	45,700
						Total of Vr no 3 - MIS:	45,700
	4 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	600
						Total of Vr no 4 - 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	OCTOBER 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	5 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	20,916
						Total of Vr no 5 - MIS:	20,916
						Total of FATEHGARH (18):	15,09,506

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 OCTOBER 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	3,70,000
						03 Dearness Allowance	1,25,800
						55 House rent allowance	17,930
						Total of Vr no 1 - EST:	5,13,730
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	5,24,630
						03 Dearness Allowance	1,78,364
						55 House rent allowance	21,800
						Total of Vr no 2 - EST:	7,24,794
	3 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	44,400
						Total of Vr no 3 - EST:	44,400
	4 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	62,952
						Total of Vr no 4 - EST:	62,952
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	75,988
						Total of Vr no 5 - EST:	75,988
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	48,356
						Total of Vr no 6 - EST:	48,356

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004053	1 - MIS	Second	Voted	No Objection	305500800 03 00	12 Office Furniture & Instrument	13,000
						Total of Vr no 1 - MIS:	13,000
	2 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	93,500
						Total of Vr no 2 - MIS:	93,500
	3 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	22,004
						Total of Vr no 3 - MIS:	22,004
	4 - MIS	Second	Voted	No Objection	305500800 03 00	12 Office Furniture & Instrument	4,56,900
						Total of Vr no 4 - MIS:	4,56,900
	5 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	60,345
						Total of Vr no 5 - MIS:	60,345
						Total of FATEHPUR (21):	**21,15,969**

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 OCTOBER 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	Second	Voted	No Objection	305500001 03 00	01 Pay	41,448
						Total of Vr no 1 - EST:	41,448
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	62,172
						Total of Vr no 2 - EST:	62,172
	3 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	19,955
						Total of Vr no 3 - MIS:	19,955

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	1,09,019
						Total of Vr no 1 - MIS:	1,09,019
	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

Sub Head	05	Not Available	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	4 - MIS	Second	Voted	No Objection	305500800 05 00	42 Other Expenditure	49,019
						Total of Vr no 4 - MIS:	49,019
						Total of FIROZABAD (68):	**3,16,613**

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 OCTOBER 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	Second	Voted	No Objection	305500001 03 00	01 Pay	48,356
						Total of Vr no 1 - EST:	48,356
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,51,976
						Total of Vr no 2 - EST:	1,51,976

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 (`)
76004053	1 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	18,090
						Total of Vr no 1 - MIS:	18,090
	2 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	30,000
						Total of Vr no 2 - MIS:	30,000
	3 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	1,562
						Total of Vr no 3 - MIS:	1,562
	4 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	69,900
						Total of Vr no 4 - MIS:	69,900
	5 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	1,34,670
						Total of Vr no 5 - MIS:	1,34,670
						Total of GAUTAM BUDHA NAGAR (76):	**4,54,554**

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 OCTOBER 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	5,18,680
						03 Dearness Allowance	1,76,256
						06 Other Allowances	100
						55 House rent allowance	21,900
						Total of Vr no 1 - EST:	7,16,936
	1 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	70,000
						Total of Vr no 1 - MIS:	70,000
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,70,030
						03 Dearness Allowance	57,800
						06 Other Allowances	120
						55 House rent allowance	8,340
						Total of Vr no 2 - EST:	2,36,290
	2 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	70,000
						Total of Vr no 2 - MIS:	70,000
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,14,828
						Total of Vr no 3 - EST:	1,14,828
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	38,940
						Total of Vr no 4 - EST:	38,940
	5 - EST	Second	Voted	No Objection	305500001 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
	6 - MIS	Second	Voted	No Objection	305500001 03 00	49 Medical Expenses	19,223
						Total of Vr no 6 - MIS:	19,223

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	6 - 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 6 - EST:	2,53,466

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	OCTOBER 2022	GRANT NO	43	Transport Department

TREASURY NAME	GAZIPUR (30)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004053	3 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	1,800
						Total of Vr no 3 - MIS:	1,800
	4 - MIS	Second	Voted	No Objection	305500800 03 00	11 Stationary & Printing of Forms	4,130
						Total of Vr no 4 - MIS:	4,130
	5 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	1,022
						Total of Vr no 5 - MIS:	1,022
	7 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	1,09,250
						Total of Vr no 7 - MIS:	1,09,250
						Total of GAZIPUR (30):	**16,68,977**

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 OCTOBER 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	Second	Voted	No Objection	305500001 03 00	01 Pay	39,200
						03 Dearness Allowance	13,328
						06 Other Allowances	60
						55 House rent allowance	3,340
						Total of Vr no 1 - EST:	55,928
	10 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,49,900
						03 Dearness Allowance	56,962
						55 House rent allowance	13,180
						Total of Vr no 10 - EST:	2,20,042
	11 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,60,000
						03 Dearness Allowance	98,800
						55 House rent allowance	21,460
						Total of Vr no 11 - EST:	3,80,260
	11 - MIS	Second	Voted	No Objection	305500001 03 00	49 Medical Expenses	2,09,480
						Total of Vr no 11 - MIS:	2,09,480
	12 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	11,58,700
						03 Dearness Allowance	4,40,306
						06 Other Allowances	540
						55 House rent allowance	98,560
						Total of Vr no 12 - EST:	16,98,106
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,00,332
						Total of Vr no 2 - EST:	2,00,332
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	34,540
						Total of Vr no 3 - EST:	34,540
	4 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	1,40,040
						Total of Vr no 4 - EST:	1,40,040
	5 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	17,988
						Total of Vr no 5 - EST:	17,988
	6 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	31,200
						Total of Vr no 6 - EST:	31,200
	7 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	26,988
						Total of Vr no 7 - EST:	26,988
	8 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,24,900
						03 Dearness Allowance	85,462
						55 House rent allowance	17,920
						Total of Vr no 8 - EST:	3,28,282
	8 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	57,787
						Total of Vr no 8 - MIS:	57,787
	9 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	7,98,800

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 OCTOBER 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	03 Dearness Allowance	3,03,544
						06 Other Allowances	300
						55 House rent allowance	77,400
						Total of Vr no 9 - EST:	11,80,044
	9 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,420
						Total of Vr no 9 - MIS:	6,420

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004053	1 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	34,860
						Total of Vr no 1 - MIS:	34,860
	2 - MIS	First	Voted	No Objection	305500800 03 00	02 Wages	7,350
						Total of Vr no 2 - MIS:	7,350
	3 - MIS	First	Voted	No Objection	305500800 03 00	02 Wages	13,800
						Total of Vr no 3 - MIS:	13,800
	4 - MIS	First	Voted	No Objection	305500800 03 00	08 Office Expenditure	1,500
						Total of Vr no 4 - MIS:	1,500
	5 - MIS	First	Voted	No Objection	305500800 03 00	08 Office Expenditure	1,534
						Total of Vr no 5 - MIS:	1,534
	6 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	12,107
						Total of Vr no 6 - MIS:	12,107

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004051	7 - MIS	Second	Voted	No Objection	305500800 05 00	42 Other Expenditure	74,517
						Total of Vr no 7 - MIS:	74,517
						Total of GHAZIABAD (59):	**47,33,105**

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 OCTOBER 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	2,81,300
						03 Dearness Allowance	95,642
						06 Other Allowances	40
						55 House rent allowance	11,050
						Total of Vr no 2 - EST:	3,88,032
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,65,500
						03 Dearness Allowance	1,24,270
						06 Other Allowances	120
						55 House rent allowance	13,430
						Total of Vr no 3 - EST:	5,03,320
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,80,800
						03 Dearness Allowance	1,29,472
						06 Other Allowances	180
						55 House rent allowance	15,450
						Total of Vr no 4 - EST:	5,25,902

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	30,459
						03 Dearness Allowance	61,832
						06 Other Allowances	2,473
						38 Interim Relief	9,138
						55 House rent allowance	4,294
						Total of Vr no 1 - EST:	1,08,196
	5 - EST	Second	Voted	No Objection	305500800 03 00	03 Dearness Allowance	15,393
						Total of Vr no 5 - EST:	15,393
	6 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	70,290
						03 Dearness Allowance	1,49,015
						06 Other Allowances	4,400
						38 Interim Relief	21,087
						55 House rent allowance	9,910
						Total of Vr no 6 - EST:	2,54,702

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	15 Maintenance of cars and purchasing of petrol etc	75,000
						Total of Vr no 1 - MIS:	75,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	OCTOBER 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	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	96,800
						Total of Vr no 2 - MIS:	96,800
						Total of GONDA (50):	19,67,345

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 OCTOBER 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	Second	Voted	No Objection	305500001 03 00	01 Pay	2,13,800
						03 Dearness Allowance	81,084
						55 House rent allowance	1,31,795
						Total of Vr no 1 - EST:	4,26,679
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	11,97,700
						03 Dearness Allowance	4,07,218
						06 Other Allowances	30
						55 House rent allowance	1,06,160
						Total of Vr no 2 - EST:	17,11,108
	2 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	22,500
						Total of Vr no 2 - MIS:	22,500
	4 - MIS	Second	Voted	No Objection	305500001 03 00	12 Office Furniture & Instrument	17,500
						Total of Vr no 4 - MIS:	17,500
	5 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	10,788
						Total of Vr no 5 - MIS:	10,788
	6 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	8,990
						Total of Vr no 6 - MIS:	8,990
	7 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary & Printing of Forms	2,280
						Total of Vr no 7 - 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 (`)
32004053	1 - EST	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	1,24,250
						Total of Vr no 1 - EST:	1,24,250
	8 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	72,000
						Total of Vr no 8 - MIS:	72,000
						Total of GORAKHPUR (32):	**23,96,095**

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 OCTOBER 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	35,300
						Total of Vr no 1 - EST:	35,300
	3 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	2,04,000
						Total of Vr no 3 - MIS:	2,04,000
	4 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary & Printing of Forms	15,089
						Total of Vr no 4 - MIS:	15,089
	5 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	2,024
						Total of Vr no 5 - MIS:	2,024
	6 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	10,400
						Total of Vr no 6 - MIS:	10,400
	7 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	2,940
						Total of Vr no 7 - MIS:	2,940

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	2 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	68,750
						03 Dearness Allowance	1,45,750
						06 Other Allowances	4,400
						38 Interim Relief	20,625
						55 House rent allowance	18,000
						Total of Vr no 2 - EST:	2,57,525

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004053	1 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	2,357
						Total of Vr no 1 - MIS:	2,357
	2 - MIS	Second	Voted	No Objection	305500800 03 00	09 Electrical Dues	7,000
						Total of Vr no 2 - MIS:	7,000
	3 - EST	Second	Voted	No Objection	305500800 03 00	03 Dearness Allowance	18,561
						Total of Vr no 3 - EST:	18,561
	8 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	64,900
						Total of Vr no 8 - MIS:	64,900
						Total of HAMIRPUR (25):	**6,20,096**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	5,67,630
						03 Dearness Allowance	1,92,984
						06 Other Allowances	300
						55 House rent allowance	24,170
						Total of Vr no 1 - EST:	7,85,084
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,21,900
						03 Dearness Allowance	41,446
						06 Other Allowances	60
						55 House rent allowance	5,890
						Total of Vr no 2 - EST:	1,69,296
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	75,988
						Total of Vr no 3 - EST:	75,988
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
	4 - MIS	Second	Voted	No Objection	305500001 03 00	49 Medical Expenses	15,634
						Total of Vr no 4 - MIS:	15,634
	5 - MIS	Second	Voted	No Objection	305500001 03 00	49 Medical Expenses	21,900
						Total of Vr no 5 - MIS:	21,900
	6 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,000
						Total of Vr no 6 - MIS:	8,000
	7 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	5,907
						Total of Vr no 7 - MIS:	5,907
	8 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	27,280
						Total of Vr no 8 - MIS:	27,280

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 (`)
90001080	5 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	70,290
						03 Dearness Allowance	1,42,689
						06 Other Allowances	1,000
						38 Interim Relief	21,087
						Total of Vr no 5 - EST:	2,35,066

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004053	1 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	66,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	OCTOBER 2022	GRANT NO	43	Transport Department

TREASURY NAME	HAPUR (90)

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 (`)
90004053	1 - MIS					Total of Vr no 1 - MIS:	66,000
	2 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	3,61,625
						Total of Vr no 2 - MIS:	3,61,625
	3 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	3,23,750
						Total of Vr no 3 - MIS:	3,23,750
						Total of HAPUR (90):	**21,09,346**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	2,65,900
						03 Dearness Allowance	90,406
						06 Other Allowances	210
						55 House rent allowance	11,870
						Total of Vr no 1 - EST:	3,68,386
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,33,600
						03 Dearness Allowance	1,13,424
						06 Other Allowances	120
						55 House rent allowance	16,385
						Total of Vr no 2 - EST:	4,63,529
	3 - EST	Second	Voted	Missing vchr	305500001 03 00	01 Pay	89,804
						Total of Vr no 3 - EST:	89,804
	8 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	11,500
						Total of Vr no 8 - MIS:	11,500

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 (`)
47004053	1 - MIS	First	Voted	No Objection	305500800 03 00	08 Office Expenditure	9,600
						Total of Vr no 1 - MIS:	9,600
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	1,09,036
						Total of Vr no 2 - MIS:	1,09,036
	3 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	2,322
						Total of Vr no 3 - MIS:	2,322
	4 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	7,496
						Total of Vr no 4 - MIS:	7,496
	5 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	72,000
						Total of Vr no 5 - MIS:	72,000
	6 - MIS	Second	Voted	No Objection	305500800 03 00	02 Wages	10,500
						Total of Vr no 6 - MIS:	10,500
	7 - MIS	Second	Voted	No Objection	305500800 03 00	11 Stationary & Printing of Forms	6,000
						Total of Vr no 7 - MIS:	6,000
						Total of HARDOI (47):	**11,50,173**

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	OCTOBER 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	72,800
						03 Dearness Allowance	24,752
						55 House rent allowance	2,940
						Total of Vr no 1 - EST:	1,00,492
	1 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	66,005
						Total of Vr no 1 - MIS:	66,005
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	28,300
						03 Dearness Allowance	9,079
						55 House rent allowance	2,945
						Total of Vr no 2 - EST:	40,324
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	55,200
						03 Dearness Allowance	9,354
						Total of Vr no 3 - EST:	64,554
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	4,98,400
						03 Dearness Allowance	1,69,456
						06 Other Allowances	1,000
						55 House rent allowance	21,080
						Total of Vr no 4 - EST:	6,89,936
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,77,700
						03 Dearness Allowance	60,418
						06 Other Allowances	40
						55 House rent allowance	8,770
						Total of Vr no 5 - EST:	2,46,928
	6 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	30,726
						Total of Vr no 6 - EST:	30,726
	7 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	63,918
						Total of Vr no 7 - EST:	63,918
	8 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	22,302
						Total of Vr no 8 - EST:	22,302
						Total of HATHRAS (78):	**13,25,185**

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 OCTOBER 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	1 - MIS	First	Voted	No Objection	305500001 03 00	11 Stationary & Printing of Forms	44,274
						Total of Vr no 1 - MIS:	44,274
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,10,100
						03 Dearness Allowance	71,434
						55 House rent allowance	6,270
						Total of Vr no 2 - EST:	2,87,804
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,95,820
						03 Dearness Allowance	1,34,579
						55 House rent allowance	16,570
						Total of Vr no 3 - EST:	5,46,969
	5 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	18,100
						Total of Vr no 5 - MIS:	18,100
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,91,911
						Total of Vr no 6 - EST:	3,91,911

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	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
	4 - EST	First	Voted	No Objection	305500800 03 00	03 Dearness Allowance	28,224
						Total of Vr no 4 - EST:	28,224

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004053	2 - MIS	First	Voted	No Objection	305500800 03 00	08 Office Expenditure	6,000
						Total of Vr no 2 - MIS:	6,000
	3 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	9,995
						Total of Vr no 3 - MIS:	9,995
	4 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	64,990
						Total of Vr no 4 - MIS:	64,990
						Total of JALAUN (24):	**16,31,605**

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 OCTOBER 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	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,04,800
						03 Dearness Allowance	1,03,632
						06 Other Allowances	40
						55 House rent allowance	14,500
						Total of Vr no 2 - EST:	4,22,972
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,65,600
						03 Dearness Allowance	1,24,304
						06 Other Allowances	80
						55 House rent allowance	14,630
						Total of Vr no 3 - EST:	5,04,614
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	41,448
						Total of Vr no 4 - EST:	41,448
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	48,356
						Total of Vr no 5 - EST:	48,356
	9 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	16,000
						Total of Vr no 9 - MIS:	16,000

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 (`)
29001384	1 - EST	First	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 1 - EST:	2,38,466

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004053	1 - MIS	First	Voted	No Objection	305500800 03 00	08 Office Expenditure	1,424
						Total of Vr no 1 - MIS:	1,424
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	6,000
						Total of Vr no 2 - MIS:	6,000
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	10,000
						Total of Vr no 3 - MIS:	10,000
	4 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	11,743
						Total of Vr no 4 - MIS:	11,743

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	OCTOBER 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	5 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	34,281
						Total of Vr no 5 - MIS:	34,281
	6 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	36,387
						Total of Vr no 6 - MIS:	36,387
	7 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	69,399
						Total of Vr no 7 - MIS:	69,399
	8 - MIS	First	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	5,648
						Total of Vr no 8 - MIS:	5,648
						Total of JAUNPUR (29):	14,46,738

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 OCTOBER 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	4,83,358
						03 Dearness Allowance	1,65,322
						06 Other Allowances	80
						55 House rent allowance	44,640
						Total of Vr no 1 - EST:	6,93,400
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,77,800
						03 Dearness Allowance	94,452
						06 Other Allowances	60
						55 House rent allowance	22,240
						Total of Vr no 2 - EST:	3,94,552
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	4,05,400
						03 Dearness Allowance	1,37,836
						55 House rent allowance	40,120
						Total of Vr no 3 - EST:	5,83,356
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	23,516
						03 Dearness Allowance	7,440
						Total of Vr no 4 - EST:	30,956

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	15 Maintenance of cars and purchasing of petrol etc	78,836
						Total of Vr no 1 - MIS:	78,836
	2 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	19,839
						Total of Vr no 2 - MIS:	19,839
						Total of JHANSI (23):	**18,00,939**

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 OCTOBER 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	First	Voted	No Objection	305500001 03 00	11 Stationary & Printing of Forms	6,640
						Total of Vr no 1 - MIS:	6,640
	14 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	18,880
						Total of Vr no 14 - MIS:	18,880
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	50,500
						03 Dearness Allowance	15,655
						55 House rent allowance	5,520
						Total of Vr no 2 - EST:	71,675
	2 - MIS	First	Voted	No Objection	305500001 03 00	11 Stationary & Printing of Forms	6,180
						Total of Vr no 2 - MIS:	6,180
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	50,500
						03 Dearness Allowance	17,170
						55 House rent allowance	2,730
						Total of Vr no 3 - EST:	70,400
	3 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	5,494
						Total of Vr no 3 - MIS:	5,494
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	50,500
						03 Dearness Allowance	17,170
						55 House rent allowance	2,730
						Total of Vr no 4 - EST:	70,400
	4 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	2,450
						Total of Vr no 4 - MIS:	2,450
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	48,356
						Total of Vr no 6 - EST:	48,356
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	4,79,400
						03 Dearness Allowance	1,82,172
						06 Other Allowances	180
						55 House rent allowance	11,590
						Total of Vr no 7 - EST:	6,73,342
	8 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,42,200
						03 Dearness Allowance	54,036
						55 House rent allowance	4,470
						Total of Vr no 8 - EST:	2,00,706

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 (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	800 Other expenditure
Sub Head	03	Not Available	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	64,450
						03 Dearness Allowance	1,30,834
						06 Other Allowances	4,400
						38 Interim Relief	19,335
						Total of Vr no 1 - EST:	2,19,019
	5 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	20,000
						Total of Vr no 5 - MIS:	20,000
	6 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	38,745
						Total of Vr no 6 - MIS:	38,745
	7 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	14,547
						Total of Vr no 7 - MIS:	14,547

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004051	10 - MIS	Second	Voted	No Objection	305500800 05 00	42 Other Expenditure	7,670
						Total of Vr no 10 - MIS:	7,670
	11 - MIS	Second	Voted	No Objection	305500800 05 00	42 Other Expenditure	8,760
						Total of Vr no 11 - MIS:	8,760
	12 - MIS	Second	Voted	No Objection	305500800 05 00	42 Other Expenditure	15,849
						Total of Vr no 12 - MIS:	15,849
	13 - MIS	Second	Voted	No Objection	305500800 05 00	42 Other Expenditure	17,721
						Total of Vr no 13 - MIS:	17,721
						Total of JYOTIBA FULLE NAGAR (86):	**15,16,834**

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	OCTOBER 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 - MIS	First	Voted	No Objection	305500001 03 00	12 Office Furniture & Instrument	16,400
						Total of Vr no 1 - MIS:	16,400
	3 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary & Printing of Forms	30,240
						Total of Vr no 3 - MIS:	30,240
						Total of KANNAUJ (84):	**46,640**

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	OCTOBER 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	Second	Voted	No Objection	305500001 03 00	01 Pay	4,51,700
						03 Dearness Allowance	1,53,578
						06 Other Allowances	180
						55 House rent allowance	12,140
						Total of Vr no 2 - EST:	6,17,598
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	4,58,100
						03 Dearness Allowance	1,55,754
						06 Other Allowances	300
						55 House rent allowance	13,200
						Total of Vr no 3 - EST:	6,27,354
	3 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	3,750
						Total of Vr no 3 - MIS:	3,750
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	62,172
						Total of Vr no 4 - EST:	62,172
	4 - MIS	Second	Voted	No Objection	305500001 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	305500001 03 00	01 Pay	41,448
						Total of Vr no 5 - EST:	41,448

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	1,42,689
						06 Other Allowances	4,400
						38 Interim Relief	21,087
						Total of Vr no 1 - EST:	2,38,466

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	1,15,990
						Total of Vr no 1 - MIS:	1,15,990
	2 - MIS	Second	Voted	No Objection	305500800 03 00	09 Electrical Dues	6,807
						Total of Vr no 2 - MIS:	6,807
						Total of KANPUR DEHAT (62):	**18,86,085**

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 OCTOBER 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	1 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,24,309
						03 Dearness Allowance	23,163
						55 House rent allowance	4,108
						Total of Vr no 1 - EST:	1,51,580
	10 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	65,068
						Total of Vr no 10 - MIS:	65,068
	11 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary & Printing of Forms	40,033
						Total of Vr no 11 - MIS:	40,033
	13 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	8,500
						Total of Vr no 13 - MIS:	8,500
	14 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	3,06,000
						Total of Vr no 14 - MIS:	3,06,000
	16 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	68,000
						Total of Vr no 16 - MIS:	68,000
	17 - MIS	Second	Voted	No Objection	305500001 03 00	02 Wages	21,000
						Total of Vr no 17 - MIS:	21,000
	18 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	77,154
						Total of Vr no 18 - MIS:	77,154
	8 - MIS	Second	Voted	No Objection	305500001 03 00	12 Office Furniture & Instrument	59,708
						Total of Vr no 8 - MIS:	59,708

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	3 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	68,750
						03 Dearness Allowance	1,45,750
						06 Other Allowances	4,400
						38 Interim Relief	20,625
						Total of Vr no 3 - EST:	2,39,525

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001893	2 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	68,750
						03 Dearness Allowance	1,45,750
						06 Other Allowances	4,400
						38 Interim Relief	20,625

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 OCTOBER 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 (`)
20001893	2 - EST					Total of Vr no 2 - EST:	2,39,525
20004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	96,500
						Total of Vr no 1 - MIS:	96,500
	15 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	35,000
						Total of Vr no 15 - MIS:	35,000
	19 - MIS	Second	Voted	No Objection	305500800 03 00	11 Stationary & Printing of Forms	3,600
						Total of Vr no 19 - MIS:	3,600
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	19,950
						Total of Vr no 2 - MIS:	19,950
	20 - MIS	Second	Voted	No Objection	305500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,302
						Total of Vr no 20 - MIS:	3,302
20004054	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	19,950
						Total of Vr no 3 - MIS:	19,950
	4 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	97,600
						Total of Vr no 4 - MIS:	97,600
	5 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	60,151
						Total of Vr no 5 - MIS:	60,151
	6 - MIS	First	Voted	No Objection	305500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,266
						Total of Vr no 6 - MIS:	3,266
	7 - MIS	Second	Voted	No Objection	305500800 03 00	11 Stationary & Printing of Forms	7,988
						Total of Vr no 7 - MIS:	7,988
	9 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	3,772
						Total of Vr no 9 - MIS:	3,772

Sub Head	05	Not Available	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	12 - MIS	Second	Voted	No Objection	305500800 05 00	42 Other Expenditure	23,000
						Total of Vr no 12 - MIS:	23,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	OCTOBER 2022	GRANT NO	43	Transport Department

TREASURY NAME	KANPUR NAGAR (20)

Total of KANPUR NAGAR (20):	16,50,172

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 OCTOBER 2022 **GRANT NO** 43 Transport Department

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004051	1 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,54,600
						03 Dearness Allowance	86,564
						06 Other Allowances	240
						55 House rent allowance	9,450
						Total of Vr no 1 - EST:	3,50,854
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	88,200
						03 Dearness Allowance	29,988
						06 Other Allowances	120
						55 House rent allowance	3,520
						Total of Vr no 2 - EST:	1,21,828

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	38 Interim Relief	40,326
						Total of Vr no 3 - EST:	40,326
	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
						Total of Vr no 4 - EST:	2,33,338

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004053	1 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	65,300
						Total of Vr no 1 - MIS:	65,300
	2 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	9,983
						Total of Vr no 2 - MIS:	9,983
	3 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	69,989
						Total of Vr no 3 - MIS:	69,989
						Total of KANSHIRAM NAGAR (88):	**8,91,618**

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 OCTOBER 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	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,46,900
						03 Dearness Allowance	1,17,946
						55 House rent allowance	13,270
						Total of Vr no 2 - EST:	4,78,116
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,91,600
						03 Dearness Allowance	65,144
						55 House rent allowance	10,120
						Total of Vr no 3 - EST:	2,66,864
	3 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	1,03,500
						Total of Vr no 3 - MIS:	1,03,500
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	27,632
						Total of Vr no 4 - EST:	27,632
	4 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	1,05,050
						Total of Vr no 4 - MIS:	1,05,050

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004053	1 - EST	First	Voted	No Objection	305500800 03 00	01 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
	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	69,050
						Total of Vr no 1 - MIS:	69,050
	2 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	73,000
						Total of Vr no 2 - MIS:	73,000
	5 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	19,531
						Total of Vr no 5 - MIS:	19,531
	6 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	725
						Total of Vr no 6 - MIS:	725
	7 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	529
						Total of Vr no 7 - MIS:	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	OCTOBER 2022	GRANT NO	43	Transport Department

TREASURY NAME	KAUSHAMBI (82)

Total of KAUSHAMBI (82):	13,77,335

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,38,900
						03 Dearness Allowance	81,226
						06 Other Allowances	40
						55 House rent allowance	11,800
						Total of Vr no 2 - EST:	3,31,966
	3 - EST	Second	Voted	Missing vchr	305500001 03 00	01 Pay	3,39,500
						03 Dearness Allowance	1,15,430
						06 Other Allowances	80
						55 House rent allowance	11,825
						Total of Vr no 3 - EST:	4,66,835
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	34,540
						Total of Vr no 6 - EST:	34,540
	7 - EST	Second	Voted	Missing vchr	305500001 03 00	01 Pay	41,448
						Total of Vr no 7 - EST:	41,448

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	8 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	64,450
						03 Dearness Allowance	1,36,634
						06 Other Allowances	4,400
						38 Interim Relief	19,335
						Total of Vr no 8 - EST:	2,24,819
	9 - EST	Second	Voted	No Objection	305500800 03 00	03 Dearness Allowance	17,276
						Total of Vr no 9 - EST:	17,276

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	20,000
						Total of Vr no 1 - MIS:	20,000
	2 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	73,500
						Total of Vr no 2 - MIS:	73,500
	3 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	1,03,000
						Total of Vr no 3 - MIS:	1,03,000
						Total of KHERI (48):	**13,13,384**

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 OCTOBER 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	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	73,200
						03 Dearness Allowance	22,692
						55 House rent allowance	3,150
						Total of Vr no 2 - EST:	99,042
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	20,322
						03 Dearness Allowance	6,808
						55 House rent allowance	561
						Total of Vr no 3 - EST:	27,691
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,82,700
						03 Dearness Allowance	62,118
						55 House rent allowance	7,440
						Total of Vr no 4 - EST:	2,52,258
	5 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,47,100
						03 Dearness Allowance	50,014
						55 House rent allowance	7,560
						Total of Vr no 5 - EST:	2,04,674

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58001097	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	70,290
						03 Dearness Allowance	1,42,689
						06 Other Allowances	4,400
						38 Interim Relief	21,087
						Total of Vr no 1 - EST:	2,38,466

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	96,470
						Total of Vr no 1 - MIS:	96,470
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	12,000
						Total of Vr no 2 - MIS:	12,000
	3 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	1,974
						Total of Vr no 3 - MIS:	1,974
						Total of LALITPUR (58):	**9,32,575**

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 OCTOBER 2022 **GRANT NO** 43 Transport Department

TREASURY NAME LUCKNOW (43)

Major Head	2041	Taxes on Vehicles	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001631	5 - MIS	Second	Voted	No Objection	204100800 03 00	08 Office Expenditure	3,817
						Total of Vr no 5 - MIS:	3,817

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004052	1 - MIS	Second	Voted	No Objection	204100800 03 00	02 Wages	1,600
						Total of Vr no 1 - MIS:	1,600
	2 - MIS	Second	Voted	No Objection	204100800 03 00	08 Office Expenditure	2,520
						Total of Vr no 2 - MIS:	2,520
	3 - MIS	Second	Voted	No Objection	204100800 03 00	13 Expenditure on Telephone	784
						Total of Vr no 3 - MIS:	784
	4 - MIS	Second	Voted	No Objection	204100800 03 00	17 Rent, Surcharge and Tax-ownership	4,72,080
						Total of Vr no 4 - MIS:	4,72,080
	6 - MIS	Second	Voted	No Objection	204100800 03 00	13 Expenditure on Telephone	619
						Total of Vr no 6 - MIS:	619
	7 - MIS	Second	Voted	No Objection	204100800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	900
						Total of Vr no 7 - MIS:	900
	8 - MIS	Second	Voted	No Objection	204100800 03 00	12 Office Furniture & Instrument	5,500
						Total of Vr no 8 - MIS:	5,500

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	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	2,02,557
						03 Dearness Allowance	49,624
						55 House rent allowance	23,417
						Total of Vr no 1 - EST:	2,75,598
	1 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	2,000
						Total of Vr no 1 - MIS:	2,000
	10 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	21,594
						Total of Vr no 10 - MIS:	21,594
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	93,883
						03 Dearness Allowance	12,074
						55 House rent allowance	21,030
						Total of Vr no 2 - EST:	1,26,987
	2 - MIS	First	Voted	No Objection	305500001 03 00	17 Rent, Surcharge and Tax-	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 OCTOBER 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	2 - MIS	First	Voted	No Objection	305500001 03 00	ownership	
						Total of Vr no 2 - MIS:	44,000
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	10,70,800
						03 Dearness Allowance	3,64,072
						06 Other Allowances	180
						55 House rent allowance	95,500
						Total of Vr no 3 - EST:	15,30,552
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,66,700
						03 Dearness Allowance	14,859
						55 House rent allowance	7,560
						Total of Vr no 5 - EST:	2,89,119
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	4,47,800
						03 Dearness Allowance	1,70,164
						55 House rent allowance	38,300
						Total of Vr no 6 - EST:	6,56,264
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	11,01,300
						03 Dearness Allowance	4,18,494
						06 Other Allowances	180
						55 House rent allowance	95,500
						Total of Vr no 7 - EST:	16,15,474
	8 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	13,65,540
						03 Dearness Allowance	5,18,890
						06 Other Allowances	200
						55 House rent allowance	1,13,220
						Total of Vr no 8 - EST:	19,97,850
	9 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	5,36,600
						03 Dearness Allowance	2,03,908
						06 Other Allowances	80
						55 House rent allowance	41,900
						Total of Vr no 9 - EST:	7,82,488
	9 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	7,200
						Total of Vr no 9 - MIS:	7,200

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001903	4 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	68,750
						03 Dearness Allowance	1,39,563

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 OCTOBER 2022 **GRANT NO** 43 Transport Department

TREASURY NAME LUCKNOW (43)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001903	4 - EST	First	Voted	No Objection	305500800 03 00	06 Other Allowances	4,400
						38 Interim Relief	20,625
						55 House rent allowance	11,040
						Total of Vr no 4 - EST:	2,44,378
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004053	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	1,44,036
						Total of Vr no 3 - MIS:	1,44,036
	7 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	848
						Total of Vr no 7 - MIS:	848
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004054	4 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	20,000
						Total of Vr no 4 - MIS:	20,000
	5 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	1,19,166
						Total of Vr no 5 - MIS:	1,19,166
	6 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	1,22,677
						Total of Vr no 6 - MIS:	1,22,677

Sub Head	05	Not Available	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	8 - MIS	Second	Voted	No Objection	305500800 05 00	42 Other Expenditure	4,14,738
						Total of Vr no 8 - MIS:	4,14,738
						Total of LUCKNOW (43):	**89,02,789**

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	OCTOBER 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 (`)
60003658	9 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,38,500
						03 Dearness Allowance	52,630
						55 House rent allowance	13,820
						Total of Vr no 9 - EST:	2,04,950
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004063	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,88,300
						03 Dearness Allowance	28,024
						55 House rent allowance	17,140
						Total of Vr no 1 - EST:	2,33,464
	1 - MIS	First	Voted	No Objection	305500001 03 00	49 Medical Expenses	37,910
						Total of Vr no 1 - MIS:	37,910
	10 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	12,130
						Total of Vr no 10 - MIS:	12,130
	11 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	18,99,100
						03 Dearness Allowance	7,21,658
						06 Other Allowances	80
						55 House rent allowance	1,75,340
						Total of Vr no 11 - EST:	27,96,178
	11 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	14,089
						Total of Vr no 11 - MIS:	14,089
	12 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	29,83,352
						03 Dearness Allowance	11,33,674
						06 Other Allowances	1,600
						55 House rent allowance	2,52,400
						Total of Vr no 12 - EST:	43,71,026
	12 - MIS	First	Voted	No Objection	305500001 03 00	13 Expenditure on Telephone	1,43,91,728
						Total of Vr no 12 - MIS:	1,43,91,728
	14 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	24,700
						Total of Vr no 14 - MIS:	24,700
	15 - MIS	Second	Voted	No Objection	305500001 03 00	58 Disbursement for outsourcing services	20,44,603
						Total of Vr no 15 - MIS:	20,44,603
	17 - MIS	Second	Voted	No Objection	305500001 03 00	49 Medical Expenses	61,755
						Total of Vr no 17 - MIS:	61,755
	18 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	1,00,000
						Total of Vr no 18 - MIS:	1,00,000
	19 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,120
						Total of Vr no 19 - MIS:	3,120

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	OCTOBER 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	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	50,500
						03 Dearness Allowance	15,655
						06 Other Allowances	1,000
						55 House rent allowance	5,520
						Total of Vr no 2 - EST:	72,675
	2 - MIS	First	Voted	No Objection	305500001 03 00	49 Medical Expenses	1,23,132
						Total of Vr no 2 - MIS:	1,23,132
	20 - MIS	Second	Voted	No Objection	305500001 03 00	46 Purchase of Computer Hardware/ Software	38,040
						Total of Vr no 20 - MIS:	38,040
	21 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary & Printing of Forms	96,050
						Total of Vr no 21 - MIS:	96,050
	22 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	17,764
						Total of Vr no 22 - MIS:	17,764
	23 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	8,490
						Total of Vr no 23 - MIS:	8,490
	24 - MIS	Second	Voted	No Objection	305500001 03 00	46 Purchase of Computer Hardware/ Software	12,850
						Total of Vr no 24 - MIS:	12,850
	25 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	22,025
						Total of Vr no 25 - MIS:	22,025
	26 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	19,107
						Total of Vr no 26 - MIS:	19,107
	27 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	20,650
						Total of Vr no 27 - MIS:	20,650
	28 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	3,625
						Total of Vr no 28 - MIS:	3,625
	29 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	18,900
						Total of Vr no 29 - MIS:	18,900
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	50,500
						03 Dearness Allowance	15,655
						06 Other Allowances	1,000
						55 House rent allowance	5,520
						Total of Vr no 3 - EST:	72,675
	3 - MIS	First	Voted	No Objection	305500001 03 00	49 Medical Expenses	79,216
						Total of Vr no 3 - MIS:	79,216
	30 - MIS	Second	Voted	No Objection	305500001 03 00	49 Medical Expenses	38,037
						Total of Vr no 30 - MIS:	38,037
	31 - MIS	Second	Voted	No Objection	305500001 03 00	49 Medical Expenses	1,66,763

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	OCTOBER 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	31 - MIS					Total of Vr no 31 - MIS:	1,66,763
	32 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	14,760
						Total of Vr no 32 - MIS:	14,760
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	38,300
						03 Dearness Allowance	11,873
						06 Other Allowances	60
						55 House rent allowance	2,400
						Total of Vr no 4 - EST:	52,633
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	38,300
						03 Dearness Allowance	13,022
						06 Other Allowances	60
						55 House rent allowance	2,400
						Total of Vr no 5 - EST:	53,782
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	12,19,235
						03 Dearness Allowance	2,19,556
						06 Other Allowances	44
						55 House rent allowance	5,164
						Total of Vr no 6 - EST:	14,43,999
	6 - MIS	First	Voted	No Objection	305500001 03 00	11 Stationary & Printing of Forms	24,000
						Total of Vr no 6 - MIS:	24,000
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,17,768
						Total of Vr no 7 - EST:	3,17,768
	7 - MIS	First	Voted	No Objection	305500001 03 00	11 Stationary & Printing of Forms	6,671
						Total of Vr no 7 - MIS:	6,671
	8 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,00,332
						Total of Vr no 8 - EST:	2,00,332
	8 - MIS	First	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	44,990
						Total of Vr no 8 - MIS:	44,990
	9 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	19,600
						Total of Vr no 9 - MIS:	19,600

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004063	10 - EST	Second	Voted	No Objection	305500800 05 00	01 Pay	4,59,400
						03 Dearness Allowance	1,82,385

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 OCTOBER 2022 **GRANT NO** 43 Transport Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004063	10 - EST	Second	Voted	No Objection	305500800 05 00	06 Other Allowances	1,100
						55 House rent allowance	36,520
						57 Non practising allowances	20,560
						Total of Vr no 10 - EST:	6,99,965
	13 - MIS	Second	Voted	No Objection	305500800 05 00	42 Other Expenditure	18,967
						Total of Vr no 13 - MIS:	18,967
	16 - MIS	Second	Voted	No Objection	305500800 05 00	42 Other Expenditure	20,423
						Total of Vr no 16 - MIS:	20,423
	4 - MIS	First	Voted	No Objection	305500800 05 00	42 Other Expenditure	80,716
						Total of Vr no 4 - MIS:	80,716
	5 - MIS	First	Voted	No Objection	305500800 05 00	42 Other Expenditure	38,335
						Total of Vr no 5 - MIS:	38,335

Major Head	4047	Capital Outlay on Other Fiscal 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 (`)
60004063	2 - MIS	First	Voted	No Objection	404700800 01 01	24 Major Construction Works	66,75,000
						Total of Vr no 2 - MIS:	66,75,000

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 (`)
60004063	1 - MIS	First	Voted	No Objection	404700800 89 01	24 Not Available	28,61,000
						Total of Vr no 1 - MIS:	28,61,000

Major Head	5055	Capital Outlay on Road Transport	Sub Mj Head	00	Not Available	Minor Head	190 Investment in Public Sector and other undertakings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004063	1 - MIS	First	Voted	No Objection	505500190 03 00	30 Investment/Loans	1,06,20,000
						Total of Vr no 1 - MIS:	1,06,20,000
						Total of LUCKNOW-2 (60):	**4,82,98,593**

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 | **OCTOBER 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 - MIS	Second	Voted	Missing vchr	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	1,04,700
						Total of Vr no 1 - MIS:	1,04,700

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	2 - MIS	Second	Voted	No Objection	305500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,130
						Total of Vr no 2 - MIS:	4,130
						Total of MAHARAJGANJ (70):	**1,08,830**

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	OCTOBER 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	1 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	35,000
						Total of Vr no 1 - MIS:	35,000
						Total of MAHOBA (71):	**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 OCTOBER 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	2,13,300
						03 Dearness Allowance	72,522
						55 House rent allowance	6,530
						Total of Vr no 1 - EST:	2,92,352
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,96,600
						03 Dearness Allowance	66,844
						55 House rent allowance	8,030
						Total of Vr no 2 - EST:	2,71,474
	3 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	6,700
						Total of Vr no 3 - MIS:	6,700
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	30,000
						03 Dearness Allowance	4,740
						Total of Vr no 4 - EST:	34,740

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 (`)
09001309	3 - EST	First	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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004053	1 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	20,000
						Total of Vr no 1 - MIS:	20,000
	2 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	1,021
						Total of Vr no 2 - MIS:	1,021
						Total of MAINPURI (09):	**8,64,753**

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 OCTOBER 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	3,16,700
						03 Dearness Allowance	1,07,678
						55 House rent allowance	11,190
						Total of Vr no 1 - EST:	4,35,568
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	6,98,000
						03 Dearness Allowance	2,37,320
						06 Other Allowances	120
						55 House rent allowance	24,990
						Total of Vr no 2 - EST:	9,60,430

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004053	1 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	1,43,112
						Total of Vr no 1 - MIS:	1,43,112
	2 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	4,038
						Total of Vr no 2 - MIS:	4,038
	3 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	70,290
						03 Dearness Allowance	1,49,015
						06 Other Allowances	4,400
						38 Interim Relief	21,087
						Total of Vr no 3 - EST:	2,44,792
	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
	4 - MIS	Second	Voted	No Objection	305500800 03 00	17 Rent, Surcharge and Tax-ownership	1,01,185
						Total of Vr no 4 - MIS:	1,01,185
	5 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	8,273
						Total of Vr no 5 - MIS:	8,273
						Total of MATHURA (07):	**19,49,398**

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	OCTOBER 2022	GRANT NO	43	Transport Department

TREASURY NAME	MAU (66)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	7,15,600
						03 Dearness Allowance	2,43,304
						06 Other Allowances	460
						55 House rent allowance	31,730
						Total of Vr no 1 - EST:	9,91,094
	1 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,04,800
						Total of Vr no 1 - MIS:	1,04,800
						Total of MAU (66):	**10,95,894**

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 OCTOBER 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 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	74,000
						03 Dearness Allowance	25,160
						55 House rent allowance	6,680
						Total of Vr no 1 - EST:	1,05,840
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,42,800
						03 Dearness Allowance	48,552
						55 House rent allowance	12,120
						Total of Vr no 2 - EST:	2,03,472
	2 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	34,114
						Total of Vr no 2 - MIS:	34,114
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	41,448
						Total of Vr no 3 - EST:	41,448
	3 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	62,590
						Total of Vr no 3 - MIS:	62,590
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	48,356
						Total of Vr no 4 - EST:	48,356
	4 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	7,100
						Total of Vr no 4 - MIS:	7,100
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	41,448
						Total of Vr no 5 - EST:	41,448
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	20,724
						Total of Vr no 6 - EST:	20,724
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
	8 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908

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	9 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	68,750
						03 Dearness Allowance	1,45,750
						06 Other Allowances	4,400
						38 Interim Relief	20,625
						55 House rent allowance	11,040
						Total of Vr no 9 - EST:	2,50,565

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 OCTOBER 2022 **GRANT NO** 43 Transport Department

TREASURY NAME MEERUT (04)

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 (`)
04004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	1,35,450
						Total of Vr no 1 - MIS:	1,35,450
	10 - EST	Second	Voted	No Objection	305500800 03 00	03 Dearness Allowance	18,561
						Total of Vr no 10 - EST:	18,561
	10 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	72,000
						Total of Vr no 10 - MIS:	72,000
	11 - EST	Second	Voted	No Objection	305500800 03 00	55 House rent allowance	61,848
						Total of Vr no 11 - EST:	61,848
	11 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	1,35,450
						Total of Vr no 11 - MIS:	1,35,450
	12 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	2,300
						Total of Vr no 12 - MIS:	2,300
	5 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	56,361
						Total of Vr no 5 - MIS:	56,361
	6 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	72,000
						Total of Vr no 6 - MIS:	72,000
	8 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	3,350
						Total of Vr no 8 - MIS:	3,350
	9 - MIS	Second	Voted	No Objection	305500800 03 00	09 Electrical Dues	4,754
						Total of Vr no 9 - MIS:	4,754

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004051	7 - MIS	Second	Voted	No Objection	305500800 05 00	42 Other Expenditure	1,07,432
						Total of Vr no 7 - MIS:	1,07,432
						Total of MEERUT (04):	**14,98,979**

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 OCTOBER 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 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,03,620
						Total of Vr no 1 - EST:	1,03,620
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	41,448
						Total of Vr no 2 - EST:	41,448
	3 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	66,030
						Total of Vr no 3 - EST:	66,030
	4 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	66,765
						Total of Vr no 4 - EST:	66,765
	5 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	80,118
						Total of Vr no 5 - EST:	80,118
	6 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	90,948
						Total of Vr no 6 - EST:	90,948

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	1 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	67,000
						Total of Vr no 1 - MIS:	67,000
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	69,600
						Total of Vr no 2 - MIS:	69,600

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 (`)
28004051	3 - MIS	Second	Voted	No Objection	305500800 05 00	42 Other Expenditure	46,750
						Total of Vr no 3 - MIS:	46,750
						Total of MIRZAPUR (28):	**6,32,279**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 43 Transport 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 (`)
14004217	3 - GIA	First	Voted	No Objection	223560200 04 00	20 Subsidiary Grant-General (non pay)	20,000
						Total of Vr no 3 - GIA:	20,000

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 (`)
14004051	1 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	44,100
						03 Dearness Allowance	14,994
						55 House rent allowance	3,340
						Total of Vr no 1 - EST:	62,434
	1 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,670
						Total of Vr no 1 - MIS:	7,670
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,63,350
						03 Dearness Allowance	30,090
						55 House rent allowance	40,740
						Total of Vr no 2 - EST:	2,34,180
	2 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	6,757
						Total of Vr no 2 - MIS:	6,757
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	48,356
						Total of Vr no 4 - EST:	48,356
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	69,080
						Total of Vr no 5 - EST:	69,080
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	13,816
						Total of Vr no 6 - EST:	13,816
	6 - MIS	Second	Voted	No Objection	305500001 03 00	13 Expenditure on Telephone	4,115
						Total of Vr no 6 - MIS:	4,115
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,18,400
						03 Dearness Allowance	1,20,992
						55 House rent allowance	15,640
						Total of Vr no 7 - EST:	4,55,032
	8 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,71,400
						03 Dearness Allowance	1,41,132
						06 Other Allowances	120

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	8 - EST	Second	Voted	No Objection	305500001 03 00	55 House rent allowance	25,120
						Total of Vr no 8 - EST:	5,37,772
	8 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	19,600
						Total of Vr no 8 - MIS:	19,600
	9 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	7,65,000
						03 Dearness Allowance	2,98,300
						06 Other Allowances	60
						55 House rent allowance	57,920
						Total of Vr no 9 - EST:	11,21,280

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 (`)
14004053	3 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	17,457
						Total of Vr no 3 - MIS:	17,457
	4 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	410
						Total of Vr no 4 - MIS:	410
	5 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	74,898
						Total of Vr no 5 - MIS:	74,898
	7 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	247
						Total of Vr no 7 - MIS:	247

Sub Head	05	Not Available	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	10 - MIS	Second	Voted	No Objection	305500800 05 00	42 Other Expenditure	36,226
						Total of Vr no 10 - MIS:	36,226
	9 - MIS	Second	Voted	No Objection	305500800 05 00	42 Other Expenditure	15,397
						Total of Vr no 9 - MIS:	15,397
						Total of MORADABAD (14):	**27,58,543**

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 OCTOBER 2022 **GRANT NO** 43 Transport Department

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03001458	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	64,450
						03 Dearness Allowance	1,30,834
						06 Other Allowances	4,400
						38 Interim Relief	19,335
						Total of Vr no 1 - EST:	2,19,019
	2 - EST	Second	Voted	No Objection	305500800 03 00	06 Other Allowances	15,960
						55 House rent allowance	11,040
						Total of Vr no 2 - EST:	27,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004053	1 - MIS	First	Voted	No Objection	305500800 03 00	08 Office Expenditure	1,000
						Total of Vr no 1 - MIS:	1,000
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	92,250
						Total of Vr no 2 - MIS:	92,250
	3 - MIS	Second	Voted	No Objection	305500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,995
						Total of Vr no 3 - MIS:	7,995
	4 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	73,989
						Total of Vr no 4 - MIS:	73,989
	5 - MIS	Second	Voted	No Objection	305500800 03 00	11 Stationary & Printing of Forms	3,983
						Total of Vr no 5 - MIS:	3,983
						Total of MUZAFFARNAGAR (03):	**4,25,236**

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	OCTOBER 2022	GRANT NO	43	Transport Department

TREASURY NAME	PADRAUNA (73)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	4,03,100
						03 Dearness Allowance	1,37,054
						06 Other Allowances	300
						55 House rent allowance	15,720
						Total of Vr no 1 - EST:	5,56,174
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,58,500
						03 Dearness Allowance	87,890
						06 Other Allowances	80
						55 House rent allowance	8,590
						Total of Vr no 2 - EST:	3,55,060
						Total of PADRAUNA (73):	**9,11,234**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 43 Transport 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 (`)
16004217	23 - GIA	Second	Voted	No Objection	223560200 04 00	20 Subsidiary Grant-General (non pay)	10,000
						Total of Vr no 23 - 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 (`)
16004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	6,20,100
						03 Dearness Allowance	2,14,234
						06 Other Allowances	160
						55 House rent allowance	23,230
						Total of Vr no 1 - EST:	8,57,724
	14 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	1,428
						Total of Vr no 14 - MIS:	1,428
	15 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary & Printing of Forms	18,553
						Total of Vr no 15 - MIS:	18,553
	16 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	15,000
						Total of Vr no 16 - MIS:	15,000
	17 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	16,330
						Total of Vr no 17 - MIS:	16,330
	18 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	35,000
						Total of Vr no 18 - MIS:	35,000
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,97,300
						03 Dearness Allowance	67,082
						06 Other Allowances	40
						55 House rent allowance	9,850
						Total of Vr no 3 - EST:	2,74,272
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,500
						Total of Vr no 4 - EST:	1,500
	4 - MIS	Second	Voted	No Objection	305500001 03 00	17 Rent, Surcharge and Tax-ownership	30,000
						Total of Vr no 4 - MIS:	30,000

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 OCTOBER 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	5 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	64,450
						03 Dearness Allowance	1,36,634
						06 Other Allowances	4,400
						38 Interim Relief	19,335
						Total of Vr no 5 - EST:	2,24,819
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004053	1 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	73,484
						Total of Vr no 1 - MIS:	73,484
	19 - MIS	Second	Voted	No Objection	305500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,660
						Total of Vr no 19 - MIS:	1,660
	2 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	1,100
						Total of Vr no 2 - MIS:	1,100
	20 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	1,26,200
						Total of Vr no 20 - MIS:	1,26,200
	21 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	24,532
						Total of Vr no 21 - MIS:	24,532
	22 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	73,484
						Total of Vr no 22 - MIS:	73,484
	3 - MIS	Second	Voted	No Objection	305500800 03 00	22 Hospitality Expenses	1,740
						Total of Vr no 3 - MIS:	1,740

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 (`)
16004051	10 - MIS	Second	Voted	No Objection	305500800 05 00	42 Other Expenditure	9,640
						Total of Vr no 10 - MIS:	9,640
	11 - MIS	Second	Voted	No Objection	305500800 05 00	42 Other Expenditure	16,800
						Total of Vr no 11 - MIS:	16,800
	5 - MIS	Second	Voted	No Objection	305500800 05 00	42 Other Expenditure	5,040
						Total of Vr no 5 - MIS:	5,040
	6 - MIS	Second	Voted	No Objection	305500800 05 00	42 Other Expenditure	2,385
						Total of Vr no 6 - MIS:	2,385
	7 - MIS	Second	Voted	No Objection	305500800 05 00	42 Other Expenditure	4,602
						Total of Vr no 7 - MIS:	4,602

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	OCTOBER 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	05	Not Available	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	8 - MIS	Second	Voted	No Objection	305500800 05 00	42 Other Expenditure	1,050
						Total of Vr no 8 - MIS:	1,050
	9 - MIS	Second	Voted	No Objection	305500800 05 00	42 Other Expenditure	9,688
						Total of Vr no 9 - MIS:	9,688
						Total of PILIBHIT (16):	18,36,031

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	OCTOBER 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	Second	Voted	No Objection	305500001 03 00	01 Pay	5,34,600
						03 Dearness Allowance	1,81,764
						55 House rent allowance	21,640
						Total of Vr no 1 - EST:	7,38,004
	10 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	27,632
						Total of Vr no 10 - EST:	27,632
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,72,200
						03 Dearness Allowance	58,548
						55 House rent allowance	8,370
						Total of Vr no 2 - EST:	2,39,118
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,72,200
						03 Dearness Allowance	58,548
						55 House rent allowance	8,370
						Total of Vr no 3 - EST:	2,39,118
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	5,34,600
						03 Dearness Allowance	1,81,764
						55 House rent allowance	21,640
						Total of Vr no 4 - EST:	7,38,004
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	5,34,600
						03 Dearness Allowance	2,03,148
						55 House rent allowance	21,640
						Total of Vr no 6 - EST:	7,59,388
	8 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,72,200
						03 Dearness Allowance	65,436
						55 House rent allowance	8,370
						Total of Vr no 8 - EST:	2,46,006
	9 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	41,448
						Total of Vr no 9 - EST:	41,448

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	5 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	19,335
						03 Dearness Allowance	39,250
						06 Other Allowances	2,020
						38 Interim Relief	5,801
						Total of Vr no 5 - EST:	66,406

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	OCTOBER 2022	GRANT NO	43	Transport Department

TREASURY NAME	PRATAPGARH (53)

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 (`)
53004053	1 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	1,29,511
						Total of Vr no 1 - MIS:	1,29,511
	3 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	34,800
						Total of Vr no 3 - MIS:	34,800
						Total of PRATAPGARH (53):	**32,59,435**

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	OCTOBER 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	14 - MIS	Second	Voted	No Objection	305500001 03 00	19 Advertisement, Sales and Publicity expenses	18,744
						Total of Vr no 14 - MIS:	18,744
	15 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	4,18,200
						Total of Vr no 15 - MIS:	4,18,200
	16 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	1,04,700
						Total of Vr no 16 - MIS:	1,04,700
	17 - MIS	Second	Voted	No Objection	305500001 03 00	49 Medical Expenses	38,450
						Total of Vr no 17 - MIS:	38,450
	18 - MIS	Second	Voted	No Objection	305500001 03 00	49 Medical Expenses	1,01,909
						Total of Vr no 18 - MIS:	1,01,909
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,62,504
						Total of Vr no 3 - EST:	2,62,504
	4 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	2,61,249
						Total of Vr no 4 - EST:	2,61,249
	4 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	12,204
						Total of Vr no 4 - MIS:	12,204
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	44,400
						03 Dearness Allowance	14,628
						55 House rent allowance	8,400
						Total of Vr no 5 - EST:	67,428
	5 - MIS	First	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	15,935
						Total of Vr no 5 - MIS:	15,935
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	21,44,400
						03 Dearness Allowance	8,14,872
						06 Other Allowances	1,040
						55 House rent allowance	1,74,790
						Total of Vr no 6 - EST:	31,35,102
	6 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	42,490
						Total of Vr no 6 - MIS:	42,490

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	64,450

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	OCTOBER 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 (`)
64003194	1 - EST	First	Voted	No Objection	305500800 03 00	03 Dearness Allowance	1,30,834
						06 Other Allowances	4,400
						38 Interim Relief	19,335
						Total of Vr no 1 - EST:	2,19,019
64003229	2 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	1,74,630
						03 Dearness Allowance	2,65,156
						38 Interim Relief	52,389
						Total of Vr no 2 - EST:	4,92,175
64004053	10 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	24,755
						Total of Vr no 10 - MIS:	24,755
	11 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	2,400
						Total of Vr no 11 - MIS:	2,400
	12 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	62,999
						Total of Vr no 12 - MIS:	62,999
	7 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	43,850
						Total of Vr no 7 - MIS:	43,850
	8 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	28,450
						Total of Vr no 8 - MIS:	28,450
	9 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	16,950
						Total of Vr no 9 - MIS:	16,950
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	1,00,150
						Total of Vr no 1 - MIS:	1,00,150
	13 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	56,499
						Total of Vr no 13 - MIS:	56,499
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	24,755
						Total of Vr no 2 - MIS:	24,755
	3 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	72,399
						Total of Vr no 3 - MIS:	72,399

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	OCTOBER 2022	GRANT NO	43	Transport Department

TREASURY NAME	PRAYAGRAJ-2 (64)

Total of PRAYAGRAJ-2 (64):	56,23,316

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 OCTOBER 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	Second	Voted	No Objection	305500001 03 00	01 Pay	5,49,400
						03 Dearness Allowance	1,86,796
						06 Other Allowances	200
						55 House rent allowance	19,800
						Total of Vr no 1 - EST:	7,56,196
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,52,700
						03 Dearness Allowance	85,918
						55 House rent allowance	12,210
						Total of Vr no 2 - EST:	3,50,828
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	17,161
						03 Dearness Allowance	5,165
						Total of Vr no 4 - EST:	22,326
	4 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	5,000
						Total of Vr no 4 - MIS:	5,000
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	93,000
						03 Dearness Allowance	16,903
						Total of Vr no 5 - EST:	1,09,903
	5 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary & Printing of Forms	11,000
						Total of Vr no 5 - MIS:	11,000
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	48,356
						Total of Vr no 6 - EST:	48,356
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	69,080
						Total of Vr no 7 - EST:	69,080

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 (`)
45001248	1 - MIS	Second	Voted	No Objection	305500800 03 00	49 Medical Expenses	92,085
						Total of Vr no 1 - MIS:	92,085
	3 - 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 3 - EST:	2,28,209

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004053	2 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing	1,02,450

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	OCTOBER 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	2 - MIS	Second	Voted	No Objection	305500800 03 00	services	
						Total of Vr no 2 - MIS:	1,02,450
	3 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	65,000
						Total of Vr no 3 - MIS:	65,000
						Total of RAIBAREILLY (45):	**18,60,433**

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 OCTOBER 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	Second	Voted	No Objection	305500001 03 00	01 Pay	82,896
						Total of Vr no 1 - EST:	82,896
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	27,632
						Total of Vr no 2 - EST:	27,632
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,17,600
						03 Dearness Allowance	39,984
						55 House rent allowance	4,980
						Total of Vr no 3 - EST:	1,62,564
	3 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	37,126
						Total of Vr no 3 - MIS:	37,126
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	6,68,484
						03 Dearness Allowance	2,54,024
						06 Other Allowances	120
						55 House rent allowance	24,570
						Total of Vr no 4 - EST:	9,47,198
	4 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	77,363
						Total of Vr no 4 - MIS:	77,363
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,26,100
						03 Dearness Allowance	47,918
						06 Other Allowances	120
						55 House rent allowance	5,990
						Total of Vr no 5 - EST:	1,80,128

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	17 Rent, Surcharge and Tax-ownership	1,98,439
						Total of Vr no 1 - MIS:	1,98,439
	2 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	73,600
						Total of Vr no 2 - MIS:	73,600
						Total of RAMPUR (17):	**17,86,946**

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	OCTOBER 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	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	11,82,800
						03 Dearness Allowance	4,02,152
						06 Other Allowances	450
						55 House rent allowance	92,280
						Total of Vr no 2 - EST:	16,77,682
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,02,800
						03 Dearness Allowance	1,02,952
						55 House rent allowance	5,520
						Total of Vr no 3 - EST:	4,11,272
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,72,700
						Total of Vr no 4 - EST:	1,72,700
	4 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary & Printing of Forms	29,588
						Total of Vr no 4 - MIS:	29,588
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	5 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	26,900
						Total of Vr no 5 - MIS:	26,900
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	20,724
						Total of Vr no 6 - EST:	20,724
	6 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	27,165
						Total of Vr no 6 - MIS:	27,165
	7 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	1,41,685
						Total of Vr no 7 - EST:	1,41,685
	7 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	36,897
						Total of Vr no 7 - MIS:	36,897
	8 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	36,336
						Total of Vr no 8 - EST:	36,336
	8 - MIS	Second	Voted	No Objection	305500001 03 00	49 Medical Expenses	20,298
						Total of Vr no 8 - MIS:	20,298

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	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	64,450
						03 Dearness Allowance	1,30,834
						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 OCTOBER 2022 **GRANT NO** 43 Transport Department

TREASURY NAME SAHARANPUR (02)

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	1 - EST	First	Voted	No Objection	305500800 03 00	38 Interim Relief	19,335
						Total of Vr no 1 - EST:	2,19,019
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	1,56,780
						Total of Vr no 1 - MIS:	1,56,780
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	20,000
						Total of Vr no 2 - MIS:	20,000

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004051	3 - MIS	Second	Voted	No Objection	305500800 05 00	42 Other Expenditure	74,202
						Total of Vr no 3 - MIS:	74,202

Total of SAHARANPUR (02):	30,78,156

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 43 Transport 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	04	Not Available	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	2 - GIA	First	Voted	No Objection	223560200 04 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 2 - GIA:	50,000
	6 - GIA	Second	Voted	No Objection	223560200 04 00	20 Subsidiary Grant-General (non pay)	40,000
						Total of Vr no 6 - 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 (`)
92004051	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,31,100
						03 Dearness Allowance	44,574
						55 House rent allowance	5,890
						Total of Vr no 2 - EST:	1,81,564
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,24,400
						03 Dearness Allowance	76,296
						06 Other Allowances	30
						55 House rent allowance	10,800
						Total of Vr no 3 - EST:	3,11,526
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,31,100
						03 Dearness Allowance	49,818
						55 House rent allowance	5,890
						Total of Vr no 4 - EST:	1,86,808
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,24,400
						03 Dearness Allowance	85,272
						06 Other Allowances	30
						55 House rent allowance	10,800
						Total of Vr no 5 - EST:	3,20,502
	5 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	4,90,000
						Total of Vr no 5 - MIS:	4,90,000

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92001013	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	68,750

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 OCTOBER 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	First	Voted	No Objection	305500800 03 00	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 (`)
92004053	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	08 Office Expenditure	4,000
						Total of Vr no 2 - MIS:	4,000
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	1,12,500
						Total of Vr no 3 - MIS:	1,12,500
	4 - MIS	Second	Voted	Missing vchr	305500800 03 00	58 Disbursement for outsourcing services	9,994
						Total of Vr no 4 - MIS:	9,994

Total of SAMBHAL (92):	20,15,232

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 OCTOBER 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	3,42,500
						03 Dearness Allowance	1,16,450
						55 House rent allowance	15,410
						Total of Vr no 1 - EST:	4,74,360
	1 - MIS	First	Voted	No Objection	305500001 03 00	11 Stationary & Printing of Forms	50,000
						Total of Vr no 1 - MIS:	50,000
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,55,400
						03 Dearness Allowance	52,836
						06 Other Allowances	40
						55 House rent allowance	7,480
						Total of Vr no 2 - EST:	2,15,756
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,55,400
						03 Dearness Allowance	59,052
						06 Other Allowances	40
						55 House rent allowance	7,480
						Total of Vr no 3 - EST:	2,21,972
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	20,724
						Total of Vr no 4 - EST:	20,724
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	55,264
						Total of Vr no 5 - EST:	55,264
						Total of SANT KABIR NAGAR (80):	**10,38,076**

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 OCTOBER 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	3,31,900
						03 Dearness Allowance	1,12,846
						55 House rent allowance	13,330
						Total of Vr no 2 - EST:	4,58,076
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,60,800
						03 Dearness Allowance	88,672
						06 Other Allowances	120
						55 House rent allowance	12,570
						Total of Vr no 3 - EST:	3,62,162

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	1,45,750
						06 Other Allowances	4,400
						38 Interim Relief	20,625
						55 House rent allowance	5,520
						Total of Vr no 4 - EST:	2,45,045
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	43,440
						Total of Vr no 1 - EST:	43,440
	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	20,000
						Total of Vr no 1 - MIS:	20,000
	2 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	66,960
						Total of Vr no 2 - MIS:	66,960
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	1,00,500
						Total of Vr no 3 - MIS:	1,00,500
						Total of SANT RAVIDAS NAGAR (72):	**12,96,183**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	6,59,000
						03 Dearness Allowance	2,24,060
						06 Other Allowances	120
						55 House rent allowance	21,020
						Total of Vr no 1 - EST:	9,04,200

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	1,04,000
						Total of Vr no 1 - MIS:	1,04,000
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	19,333
						Total of Vr no 2 - MIS:	19,333
						Total of SHAHJAHANPUR (15):	**10,27,533**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	OCTOBER 2022	GRANT NO	43	Transport Department

TREASURY NAME	SHAMLI (91)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	56,100
						03 Dearness Allowance	19,074
						55 House rent allowance	3,150
						Total of Vr no 1 - EST:	78,324
	1 - MIS	Second	Voted	No Objection	305500001 03 00	17 Rent, Surcharge and Tax-ownership	1,20,240
						Total of Vr no 1 - MIS:	1,20,240
	10 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	6,372
						Total of Vr no 10 - EST:	6,372
	11 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	36,400
						03 Dearness Allowance	12,376
						55 House rent allowance	1,470
						Total of Vr no 11 - EST:	50,246
	12 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	36,400
						03 Dearness Allowance	12,376
						55 House rent allowance	1,470
						Total of Vr no 12 - EST:	50,246
	13 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	35,900
						03 Dearness Allowance	12,206
						55 House rent allowance	1,670
						Total of Vr no 13 - EST:	49,776
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	53,100
						03 Dearness Allowance	18,054
						06 Other Allowances	60
						55 House rent allowance	2,670
						Total of Vr no 2 - EST:	73,884
	2 - MIS	Second	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	3,45,300
						03 Dearness Allowance	1,17,402
						06 Other Allowances	240
						55 House rent allowance	15,080
						Total of Vr no 3 - EST:	4,78,022
	3 - MIS	Second	Voted	No Objection	305500001 03 00	10 Water Tax/Water Surcharge	36,072
						Total of Vr no 3 - MIS:	36,072
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	42,300
						03 Dearness Allowance	14,382
						06 Other Allowances	60
						55 House rent allowance	2,020
						Total of Vr no 4 - EST:	58,762

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 OCTOBER 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	4 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary & Printing of Forms	17,464
						Total of Vr no 4 - MIS:	17,464
	5 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	42,300
						03 Dearness Allowance	14,382
						06 Other Allowances	60
						55 House rent allowance	2,020
						Total of Vr no 5 - EST:	58,762
	5 - TA	Second	Voted	No Objection	305500001 03 00	05 Transfer Travelling Allowance	22,440
						Total of Vr no 5 - TA:	22,440
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	48,356
						Total of Vr no 7 - EST:	48,356
	8 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	30,772
						Total of Vr no 8 - EST:	30,772
	9 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	6,732
						Total of Vr no 9 - EST:	6,732
						Total of SHAMLI (91):	**13,93,778**

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 OCTOBER 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	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	5,63,600
						03 Dearness Allowance	1,91,624
						06 Other Allowances	180
						55 House rent allowance	23,450
						Total of Vr no 1 - EST:	7,78,854
	1 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	64,712
						Total of Vr no 1 - MIS:	64,712
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,08,200
						03 Dearness Allowance	36,788
						55 House rent allowance	6,080
						Total of Vr no 2 - EST:	1,51,068
	3 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	90,180
						Total of Vr no 3 - EST:	90,180
	4 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	10,836
						Total of Vr no 4 - EST:	10,836
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	69,080
						Total of Vr no 5 - EST:	69,080
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	13,816
						Total of Vr no 6 - EST:	13,816

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 (`)
67004053	2 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	74,500
						Total of Vr no 2 - MIS:	74,500
	3 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	234
						Total of Vr no 3 - MIS:	234
						Total of SIDDHARTH NAGAR (67):	**12,53,280**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 43 Transport Department

TREASURY NAME SITAPUR (46)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	44,400
						03 Dearness Allowance	8,364
						Total of Vr no 1 - EST:	52,764
	10 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,48,000
						03 Dearness Allowance	94,240
						06 Other Allowances	30
						55 House rent allowance	11,690
						Total of Vr no 10 - EST:	3,53,960
	11 - MIS	Second	Voted	No Objection	305500001 03 00	13 Expenditure on Telephone	44,970
						Total of Vr no 11 - MIS:	44,970
	12 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	46,419
						Total of Vr no 12 - MIS:	46,419
	13 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	18,003
						Total of Vr no 13 - MIS:	18,003
	2 - MIS	First	Voted	No Objection	305500001 03 00	49 Medical Expenses	57,405
						Total of Vr no 2 - MIS:	57,405
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,89,400
						03 Dearness Allowance	64,396
						06 Other Allowances	30
						55 House rent allowance	8,930
						Total of Vr no 3 - EST:	2,62,756
	3 - MIS	First	Voted	No Objection	305500001 03 00	49 Medical Expenses	24,785
						Total of Vr no 3 - MIS:	24,785
	4 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	19,016
						Total of Vr no 4 - MIS:	19,016
	5 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	64,116
						Total of Vr no 5 - EST:	64,116
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	34,540
						Total of Vr no 6 - EST:	34,540
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	41,448
						Total of Vr no 7 - EST:	41,448
	8 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	27,416
						Total of Vr no 8 - EST:	27,416
	9 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	4,92,700
						03 Dearness Allowance	1,87,226
						06 Other Allowances	120
						55 House rent allowance	21,300
						Total of Vr no 9 - EST:	7,01,346

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	OCTOBER 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 (`)
46001150	2 - EST	First	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	24,000
						Total of Vr no 2 - EST:	2,62,466
	4 - 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 4 - EST:	2,29,145
	6 - MIS	Second	Voted	No Objection	305500800 03 00	05 Transfer Travelling Allowance	88,605
						Total of Vr no 6 - MIS:	88,605

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	68,250
						Total of Vr no 1 - MIS:	68,250
	10 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	13,639
						Total of Vr no 10 - MIS:	13,639
	5 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	21,309
						Total of Vr no 5 - MIS:	21,309
	7 - MIS	Second	Voted	No Objection	305500800 03 00	51 Uniform expenses	6,000
						Total of Vr no 7 - MIS:	6,000
	8 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	1,644
						Total of Vr no 8 - MIS:	1,644
	9 - MIS	Second	Voted	No Objection	305500800 03 00	49 Medical Expenses	8,250
						Total of Vr no 9 - MIS:	8,250
						Total of SITAPUR (46):	**24,48,252**

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 OCTOBER 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	1 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	4,88,755
						03 Dearness Allowance	1,66,177
						06 Other Allowances	180
						55 House rent allowance	21,730
						Total of Vr no 1 - EST:	6,76,842
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,16,000
						03 Dearness Allowance	39,440
						55 House rent allowance	5,910
						Total of Vr no 2 - EST:	1,61,350

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	19,730
						Total of Vr no 1 - MIS:	19,730
	2 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	71,400
						Total of Vr no 2 - MIS:	71,400
						Total of SONBHADRA (69):	**9,29,322**

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	OCTOBER 2022	GRANT NO	43	Transport Department

TREASURY NAME	SRAVASTI (85)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,34,100
						03 Dearness Allowance	1,13,594
						06 Other Allowances	40
						55 House rent allowance	13,920
						Total of Vr no 1 - EST:	4,61,654
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,55,800
						03 Dearness Allowance	52,972
						06 Other Allowances	40
						55 House rent allowance	4,020
						Total of Vr no 2 - EST:	2,12,832
						Total of SRAVASTI (85):	**6,74,486**

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 OCTOBER 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	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	37,500
						03 Dearness Allowance	12,750
						55 House rent allowance	1,470
						Total of Vr no 2 - EST:	51,720
	3 - EST	Second	Voted	Missing vchr	305500001 03 00	01 Pay	10,200
						03 Dearness Allowance	3,410
						55 House rent allowance	1,400
						Total of Vr no 3 - EST:	15,010
	4 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	15,800
						Total of Vr no 4 - MIS:	15,800
	5 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	8,239
						Total of Vr no 5 - MIS:	8,239
	6 - MIS	Second	Voted	No Objection	305500001 03 00	49 Medical Expenses	33,942
						Total of Vr no 6 - MIS:	33,942

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	64,450
						03 Dearness Allowance	1,30,834
						06 Other Allowances	4,400
						38 Interim Relief	19,335
						Total of Vr no 1 - EST:	2,19,019

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	94,700
						Total of Vr no 1 - MIS:	94,700
	2 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	235
						Total of Vr no 2 - MIS:	235
	7 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	20,000
						Total of Vr no 7 - MIS:	20,000
	8 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	4,781
						Total of Vr no 8 - MIS:	4,781

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	OCTOBER 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	05	Not Available	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	3 - MIS	Second	Voted	No Objection	305500800 05 00	42 Other Expenditure	37,800
						Total of Vr no 3 - MIS:	37,800
						Total of SULTANPUR (52):	5,01,246

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 OCTOBER 2022 **GRANT NO** 43 Transport Department

TREASURY NAME UNNAO (44)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,59,000
						03 Dearness Allowance	1,22,060
						55 House rent allowance	15,390
						Total of Vr no 1 - EST:	4,96,450
	1 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	2,10,000
						Total of Vr no 1 - MIS:	2,10,000
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,77,700
						03 Dearness Allowance	1,28,418
						06 Other Allowances	240
						55 House rent allowance	18,200
						Total of Vr no 2 - EST:	5,24,558
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	20,724
						Total of Vr no 3 - EST:	20,724
	3 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary & Printing of Forms	39,761
						Total of Vr no 3 - MIS:	39,761
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	62,172
						Total of Vr no 4 - EST:	62,172
	4 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	57,643
						Total of Vr no 4 - MIS:	57,643
	5 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary & Printing of Forms	59,766
						Total of Vr no 5 - MIS:	59,766

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004051	2 - MIS	Second	Voted	No Objection	305500800 05 00	42 Other Expenditure	49,708
						Total of Vr no 2 - MIS:	49,708
						Total of UNNAO (44):	**15,20,782**

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	OCTOBER 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	3,91,200
						03 Dearness Allowance	1,33,008
						55 House rent allowance	37,080
						Total of Vr no 1 - EST:	5,61,288
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,34,700
						03 Dearness Allowance	1,13,798
						06 Other Allowances	30
						55 House rent allowance	27,220
						Total of Vr no 2 - EST:	4,75,748
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	7,89,503
						03 Dearness Allowance	2,70,436
						06 Other Allowances	120
						55 House rent allowance	61,400
						Total of Vr no 3 - EST:	11,21,459
	3 - MIS	First	Voted	No Objection	305500001 03 00	49 Medical Expenses	1,33,230
						Total of Vr no 3 - MIS:	1,33,230
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	5,58,300
						03 Dearness Allowance	1,89,822
						06 Other Allowances	110
						55 House rent allowance	55,760
						Total of Vr no 4 - EST:	8,03,992
	4 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	17,659
						Total of Vr no 4 - MIS:	17,659
	5 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,66,600
						03 Dearness Allowance	46,648
						55 House rent allowance	7,560
						Total of Vr no 5 - EST:	2,20,808
	5 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	99,614
						Total of Vr no 5 - MIS:	99,614
	6 - MIS	Second	Voted	No Objection	305500001 03 00	13 Expenditure on Telephone	3,100
						Total of Vr no 6 - MIS:	3,100
	7 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	30,000
						Total of Vr no 7 - MIS:	30,000
	8 - MIS	Second	Voted	No Objection	305500001 03 00	13 Expenditure on Telephone	3,000
						Total of Vr no 8 - MIS:	3,000

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	OCTOBER 2022	GRANT NO	43	Transport Department

TREASURY NAME	VARANASI (27)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	1,20,251
						Total of Vr no 1 - MIS:	1,20,251
	2 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	72,000
						Total of Vr no 2 - MIS:	72,000
						Total of VARANASI (27):	**36,62,149**
						Grand Total:	**18,05,02,598**

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

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2041	LUCKNOW (43)	0		4,87,820		4,87,820	0	
	Total of Mj Hd 2041:	**0**	**0**	**4,87,820**	**0**	**4,87,820**	**0**	
2235	BULANDSHAHAR (05)	0		50,000		50,000	0	
	MORADABAD (14)	20,000		0		20,000	0	
	PILIBHIT (16)	0		10,000		10,000	0	
	SAMBHAL (92)	50,000		40,000		90,000	0	
	Total of Mj Hd 2235:	**70,000**	**0**	**1,00,000**	**0**	**1,70,000**	**0**	
3055	AGRA (08)	1,89,303		62,68,989		64,58,292	0	
	ALIGARH (06)	22,89,181		12,14,186		35,03,367	0	
	AMBEDKAR NAGAR (74)	0		7,71,162		7,71,162	0	
	AURAIYA (81)	5,12,300		10,15,040		15,27,340	0	
	AZAMGARH (34)	5,27,173		18,20,264		23,47,437	0	
	BADAUN (13)	0		16,23,082		16,23,082	0	
	BAGPAT (83)	7,62,804		6,26,783		13,89,587	0	
	BAHRAICH (51)	2,99,423		16,93,462		19,92,885	0	
	BALLIA (31)	10,99,770		3,36,455		14,36,225	0	
	BALRAMPUR (79)	7,60,546		6,10,299		13,70,845	0	
	BANDA (26)	12,88,981		2,91,229		15,80,210	0	
	BARABANKY (54)	6,58,464		43,272		7,01,736	0	
	BAREILLY (11)	1,65,124		40,36,000		42,01,124	0	
	BASTI (33)	0		15,38,585		15,38,585	0	
	BIJNORE (12)	13,01,377		0		13,01,377	0	
	BULANDSHAHAR (05)	11,56,138		1,65,118		13,21,256	0	
	CHANDAULI (77)	10,75,362		3,75,868		14,51,230	0	
	CHATRAPATI S M NAGAR (89)	0		8,73,803		8,73,803	0	
	CHITRAKOOT (87)	4,89,848		5,42,250		10,32,098	0	
	DEORIA (35)	0		18,76,001		18,76,001	0	
	ETAH (10)	2,56,666		4,84,527		7,41,193	0	
	ETAWAH (19)	0		11,25,559		11,25,559	0	
	FAIZABAD (49)	18,99,280		8,41,871		27,41,151	0	
	FATEHGARH (18)	8,27,826		6,81,680		15,09,506	0	
	FATEHPUR (21)	12,38,524		8,77,445		21,15,969	0	
	FIROZABAD (68)	1,09,019		2,07,594		3,16,613	0	
	GAUTAM BUDHA NAGAR (76)	0		4,54,554		4,54,554	0	
	GAZIPUR (30)	10,93,226		5,75,751		16,68,977	0	
	GHAZIABAD (59)	59,044		46,74,061		47,33,105	0	
	GONDA (50)	16,97,250		2,70,095		19,67,345	0	
	GORAKHPUR (32)	1,24,250		22,71,845		23,96,095	0	
	HAMIRPUR (25)	0		6,20,096		6,20,096	0	
	HAPUR (90)	9,54,380		11,54,966		21,09,346	0	
	HARDOI (47)	9,50,551		1,99,622		11,50,173	89,804	**Missing vchr**
	HATHRAS (78)	2,05,370		11,19,815		13,25,185	0	
	JALAUN (24)	11,46,609		4,84,996		16,31,605	0	
	JAUNPUR (29)	13,40,934		1,05,804		14,46,738	0	
	JHANSI (23)	17,02,264		98,675		18,00,939	0	
	JYOTIBA FULLE NAGAR (86)	20,764		14,96,070		15,16,834	0	
	KANNAUJ (84)	16,400		30,240		46,640	0	
	KANPUR DEHAT (62)	3,54,456		15,31,629		18,86,085	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U 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	KANPUR NAGAR (20)	2,97,417		13,52,755		16,50,172	0	
	KANSHIRAM NAGAR (88)	0		8,91,618		8,91,618	0	
	KAUSHAMBI (82)	5,83,938		7,93,397		13,77,335	0	
	KHERI (48)	93,500		12,19,884		13,13,384	5,08,283	Missing vchr
	LALITPUR (58)	9,30,601		1,974		9,32,575	0	
	LUCKNOW (43)	26,29,394		57,85,575		84,14,969	0	
	LUCKNOW-2 (60)	1,51,05,981		1,30,36,612		2,81,42,593	0	
	MAHARAJGANJ (70)	0		1,08,830		1,08,830	1,04,700	Missing vchr
	MAHOBA (71)	0		35,000		35,000	0	
	MAINPURI (09)	8,02,292		62,461		8,64,753	0	
	MATHURA (07)	13,95,998		5,53,400		19,49,398	0	
	MAU (66)	9,91,094		1,04,800		10,95,894	0	
	MEERUT (04)	1,35,450		13,63,529		14,98,979	0	
	MIRZAPUR (28)	1,36,600		4,95,679		6,32,279	0	
	MORADABAD (14)	0		27,38,543		27,38,543	0	
	MUZAFFARNAGAR (03)	3,12,269		1,12,967		4,25,236	0	
	PADRAUNA (73)	9,11,234		0		9,11,234	0	
	PILIBHIT (16)	12,06,980		6,19,051		18,26,031	0	
	PRATAPGARH (53)	0		32,59,435		32,59,435	0	
	PRAYAGRAJ-2 (64)	4,86,952		51,36,364		56,23,316	0	
	RAIBAREILLY (45)	0		18,60,433		18,60,433	0	
	RAMPUR (17)	0		17,86,946		17,86,946	0	
	SAHARANPUR (02)	3,95,799		26,82,357		30,78,156	0	
	SAMBHAL (92)	9,17,928		10,07,304		19,25,232	9,994	Missing vchr
	SANT KABIR NAGAR (80)	7,40,116		2,97,960		10,38,076	0	
	SANT RAVIDAS NAGAR (72)	2,30,900		10,65,283		12,96,183	0	
	SHAHJAHANPUR (15)	10,27,533		0		10,27,533	0	
	SHAMLI (91)	7,47,754		6,46,024		13,93,778	0	
	SIDDHARTH NAGAR (67)	9,94,634		2,58,646		12,53,280	0	
	SITAPUR (46)	7,28,426		17,19,826		24,48,252	0	
	SONBHADRA (69)	91,130		8,38,192		9,29,322	0	
	SRAVASTI (85)	6,74,486		0		6,74,486	0	
	SULTANPUR (52)	3,13,719		1,87,527		5,01,246	15,010	Missing vchr
	UNNAO (44)	10,21,008		4,99,774		15,20,782	0	
	VARANASI (27)	35,08,776		1,53,373		36,62,149	0	
	Total of Mj Hd 3055:	**6,39,84,516**	**0**	**9,57,04,262**	**0**	**15,96,88,778**	**7,27,791**	
4047	LUCKNOW-2 (60)	95,36,000		0		95,36,000	0	
	Total of Mj Hd 4047:	**95,36,000**	**0**	**0**	**0**	**95,36,000**	**0**	
5055	LUCKNOW-2 (60)	1,06,20,000		0		1,06,20,000	0	
	Total of Mj Hd 5055:	**1,06,20,000**	**0**	**0**	**0**	**1,06,20,000**	**0**	
	Grand Total:	**8,42,10,516**	**0**	**9,62,92,082**	**0**	**18,05,02,598**	**7,27,791**	

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 OCTOBER 2022 **GRANT NO** 44 Tourism Department

TREASURY NAME AGRA (08)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104 Promotion and Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004074	1 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	99,800
						03 Dearness Allowance	37,924
						06 Other Allowances	800
						55 House rent allowance	6,620
						Total of Vr no 1 - EST:	1,45,144
	1 - MIS	First	Voted	No Objection	345280104 03 00	09 Electrical Dues	17,472
						Total of Vr no 1 - MIS:	17,472
	2 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	7,88,900
						03 Dearness Allowance	2,99,782
						06 Other Allowances	360
						55 House rent allowance	51,780
						Total of Vr no 2 - EST:	11,40,822
	2 - MIS	First	Voted	No Objection	345280104 03 00	13 Expenditure on Telephone	1,618
						Total of Vr no 2 - MIS:	1,618
	3 - EST	Second	Voted	No Objection	345280104 03 00	03 Dearness Allowance	11,675
						Total of Vr no 3 - EST:	11,675
	3 - MIS	First	Voted	No Objection	345280104 03 00	17 Rent, Surcharge and Tax-ownership	16,80,000
						Total of Vr no 3 - MIS:	16,80,000
	4 - EST	Second	Voted	No Objection	345280104 03 00	03 Dearness Allowance	94,668
						Total of Vr no 4 - EST:	94,668
	5 - EST	Second	Voted	No Objection	345280104 03 00	03 Dearness Allowance	16,830
						Total of Vr no 5 - EST:	16,830
	5 - MIS	Second	Voted	No Objection	345280104 03 00	15 Maintenance of cars and purchasing of petrol etc	27,769
						Total of Vr no 5 - MIS:	27,769
	6 - EST	Second	Voted	No Objection	345280104 03 00	03 Dearness Allowance	1,47,492
						Total of Vr no 6 - EST:	1,47,492
	6 - MIS	Second	Voted	No Objection	345280104 03 00	49 Medical Expenses	15,464
						Total of Vr no 6 - MIS:	15,464
	7 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	89,804
						Total of Vr no 7 - EST:	89,804
	8 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	20,724
						Total of Vr no 8 - EST:	20,724

Sub Head	08	Not Available	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	4 - MIS	First	Voted	No Objection	345280104 08 00	16 Payment for Commercial and Special Services	14,80,043

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 OCTOBER 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	08	Not Available	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	4 - MIS					Total of Vr no 4 - MIS:	14,80,043

Major Head	5452	Capital Outlay on Tourism	Sub Mj Head	80	General	Minor Head	104 Promotion and Publicity
Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004074	1 - MIS	Second	Voted	No Objection	545280104 09 00	24 Major Construction Works	5,43,830
						Total of Vr no 1 - MIS:	5,43,830
	2 - MIS	Second	Voted	No Objection	545280104 09 00	24 Major Construction Works	5,53,700
						Total of Vr no 2 - MIS:	5,53,700
						Total of AGRA (08):	**59,87,055**

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	OCTOBER 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	Second	Voted	No Objection	345280104 03 00	01 Pay	1,11,000
						03 Dearness Allowance	42,180
						06 Other Allowances	40
						55 House rent allowance	2,940
						Total of Vr no 1 - EST:	1,56,160
	2 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	1,66,900
						03 Dearness Allowance	63,422
						55 House rent allowance	16,000
						Total of Vr no 2 - EST:	2,46,322
						Total of BAREILLY (11):	**4,02,482**

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	OCTOBER 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 - MIS	First	Voted	Missing vchr	345280104 03 00	04 Travelling Allowance	30,933
						Total of Vr no 1 - MIS:	30,933
						Total of FAIZABAD (49):	30,933

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	OCTOBER 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	Second	Voted	No Objection	345280104 03 00	01 Pay	27,632
						Total of Vr no 1 - EST:	27,632
	1 - MIS	Second	Voted	No Objection	345280104 03 00	49 Medical Expenses	68,452
						Total of Vr no 1 - MIS:	68,452
	2 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	69,080
						Total of Vr no 2 - EST:	69,080
						Total of GORAKHPUR (32):	1,65,164

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 OCTOBER 2022 **GRANT NO** 44 Tourism Department

TREASURY NAME JHANSI (23)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104	Promotion and Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004074	1 - EST	First	Voted	No Objection	345280104 03 00	01 Pay	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	First	Voted	No Objection	345280104 03 00	11 Stationary & Printing of Forms	12,909
						Total of Vr no 1 - MIS:	12,909
	2 - EST	First	Voted	No Objection	345280104 03 00	01 Pay	1,83,200
						03 Dearness Allowance	62,288
						55 House rent allowance	7,190
						Total of Vr no 2 - EST:	2,52,678
	2 - MIS	Second	Voted	No Objection	345280104 03 00	13 Expenditure on Telephone	831
						Total of Vr no 2 - MIS:	831
	3 - MIS	Second	Voted	No Objection	345280104 03 00	09 Electrical Dues	9,464
						Total of Vr no 3 - MIS:	9,464
	4 - MIS	Second	Voted	No Objection	345280104 03 00	15 Maintenance of cars and purchasing of petrol etc	12,980
						Total of Vr no 4 - MIS:	12,980
	6 - MIS	Second	Voted	No Objection	345280104 03 00	08 Office Expenditure	11,901
						Total of Vr no 6 - MIS:	11,901
	7 - MIS	Second	Voted	No Objection	345280104 03 00	08 Office Expenditure	6,025
						Total of Vr no 7 - MIS:	6,025
	8 - MIS	Second	Voted	No Objection	345280104 03 00	08 Office Expenditure	9,440
						Total of Vr no 8 - MIS:	9,440

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004074	5 - MIS	Second	Voted	No Objection	345280104 08 00	16 Payment for Commercial and Special Services	2,03,229
						Total of Vr no 5 - MIS:	2,03,229
						Total of JHANSI (23):	**6,44,931**

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 OCTOBER 2022 **GRANT NO** 44 Tourism Department

TREASURY NAME LUCKNOW (43)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104 Promotion and Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004074	1 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	27,632
						Total of Vr no 1 - EST:	27,632
	1 - MIS	Second	Voted	No Objection	345280104 03 00	49 Medical Expenses	13,864
						Total of Vr no 1 - MIS:	13,864
	2 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	82,896
						Total of Vr no 2 - EST:	82,896
	3 - MIS	Second	Voted	No Objection	345280104 03 00	05 Transfer Travelling Allowance	48,439
						Total of Vr no 3 - MIS:	48,439
	4 - TA	Second	Voted	No Objection	345280104 03 00	04 Travelling Allowance	47,812
						Total of Vr no 4 - TA:	47,812

Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004074	2 - MIS	Second	Voted	No Objection	345280104 08 00	16 Payment for Commercial and Special Services	4,16,187
						Total of Vr no 2 - MIS:	4,16,187
						Total of LUCKNOW (43):	**6,36,830**

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 OCTOBER 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 (`)
60003574	5 - EST	Second	Voted	No Objection	345280001 03 00	03 Dearness Allowance	18,792
						Total of Vr no 5 - EST:	18,792

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	11 - EST	Second	Voted	No Objection	345280001 03 00	03 Dearness Allowance	1,25,334
						Total of Vr no 11 - EST:	1,25,334
	11 - MIS	First	Voted	No Objection	345280001 03 00	49 Medical Expenses	94,004
						Total of Vr no 11 - MIS:	94,004
	13 - TA	First	Voted	No Objection	345280001 03 00	05 Transfer Travelling Allowance	30,218
						Total of Vr no 13 - TA:	30,218
	19 - MIS	Second	Voted	No Objection	345280001 03 00	49 Medical Expenses	1,83,034
						Total of Vr no 19 - MIS:	1,83,034
	2 - EST	Second	Voted	No Objection	345280001 03 00	03 Dearness Allowance	336
						Total of Vr no 2 - EST:	336
	21 - MIS	Second	Voted	No Objection	345280001 03 00	11 Stationary & Printing of Forms	44,008
						Total of Vr no 21 - MIS:	44,008
	22 - MIS	Second	Voted	No Objection	345280001 03 00	15 Maintenance of cars and purchasing of petrol etc	17,153
						Total of Vr no 22 - MIS:	17,153
	25 - MIS	Second	Voted	No Objection	345280001 03 00	49 Medical Expenses	58,931
						Total of Vr no 25 - MIS:	58,931
	26 - LTC	Second	Voted	No Objection	345280001 03 00	04 Travelling Allowance	74,166
						Total of Vr no 26 - LTC:	74,166
	3 - EST	Second	Voted	No Objection	345280001 03 00	03 Dearness Allowance	1,86,494
						Total of Vr no 3 - EST:	1,86,494
	3 - MIS	First	Voted	No Objection	345280001 03 00	26 Machines & accessories/Appliances & Instrument	43,352
						Total of Vr no 3 - MIS:	43,352
	4 - MIS	First	Voted	No Objection	345280001 03 00	16 Payment for Commercial and Special Services	11,800
						Total of Vr no 4 - MIS:	11,800
	40 - MIS	Second	Voted	No Objection	345280001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,81,257
						Total of Vr no 40 - MIS:	1,81,257
	42 - MIS	Second	Voted	No Objection	345280001 03 00	15 Maintenance of cars and purchasing of petrol etc	26,416
						Total of Vr no 42 - MIS:	26,416
	45 - MIS	Second	Voted	No Objection	345280001 03 00	08 Office Expenditure	17,050
						Total of Vr no 45 - MIS:	17,050

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 OCTOBER 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	46 - MIS	Second	Voted	No Objection	345280001 03 00	29 Maintenance	76,338
						Total of Vr no 46 - MIS:	76,338
	47 - LTC	Second	Voted	No Objection	345280001 03 00	04 Travelling Allowance	5,400
						Total of Vr no 47 - LTC:	5,400
	49 - MIS	Second	Voted	No Objection	345280001 03 00	49 Medical Expenses	1,15,460
						Total of Vr no 49 - MIS:	1,15,460
	5 - MIS	First	Voted	No Objection	345280001 03 00	15 Maintenance of cars and purchasing of petrol etc	51,430
						Total of Vr no 5 - MIS:	51,430
	50 - MIS	Second	Voted	No Objection	345280001 03 00	58 Disbursement for outsourcing services	4,11,852
						Total of Vr no 50 - MIS:	4,11,852
	51 - MIS	Second	Voted	No Objection	345280001 03 00	49 Medical Expenses	1,77,238
						Total of Vr no 51 - MIS:	1,77,238
	52 - MIS	Second	Voted	No Objection	345280001 03 00	15 Maintenance of cars and purchasing of petrol etc	71,270
						Total of Vr no 52 - MIS:	71,270
	53 - MIS	Second	Voted	No Objection	345280001 03 00	02 Wages	1,32,764
						Total of Vr no 53 - MIS:	1,32,764
	54 - MIS	Second	Voted	No Objection	345280001 03 00	49 Medical Expenses	41,583
						Total of Vr no 54 - MIS:	41,583
	6 - MIS	First	Voted	No Objection	345280001 03 00	13 Expenditure on Telephone	4,183
						Total of Vr no 6 - MIS:	4,183
	7 - MIS	First	Voted	No Objection	345280001 03 00	12 Office Furniture & Instrument	2,54,779
						Total of Vr no 7 - MIS:	2,54,779
	8 - EST	Second	Voted	No Objection	345280001 03 00	01 Pay	1,51,976
						Total of Vr no 8 - EST:	1,51,976
	8 - MIS	First	Voted	No Objection	345280001 03 00	11 Stationary & Printing of Forms	1,26,516
						Total of Vr no 8 - MIS:	1,26,516
	9 - EST	Second	Voted	No Objection	345280001 03 00	01 Pay	1,10,528
						Total of Vr no 9 - EST:	1,10,528

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104 Promotion and Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	1 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	74,000
						03 Dearness Allowance	25,160

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 OCTOBER 2022 **GRANT NO** 44 Tourism Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104	Promotion and Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	1 - EST	Second	Voted	No Objection	345280104 03 00	55 House rent allowance	7,560
						Total of Vr no 1 - EST:	1,06,720
	10 - EST	Second	Voted	No Objection	345280104 03 00	03 Dearness Allowance	35,208
						Total of Vr no 10 - EST:	35,208
	14 - LTC	First	Voted	No Objection	345280104 03 00	04 Travelling Allowance	28,605
						Total of Vr no 14 - LTC:	28,605
	24 - MIS	Second	Voted	No Objection	345280104 03 00	17 Rent, Surcharge and Tax-ownership	26,877
						Total of Vr no 24 - MIS:	26,877
	4 - EST	Second	Voted	No Objection	345280104 03 00	03 Dearness Allowance	31,291
						Total of Vr no 4 - EST:	31,291
	43 - LTC	Second	Voted	No Objection	345280104 03 00	05 Transfer Travelling Allowance	43,000
						Total of Vr no 43 - LTC:	43,000
	6 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	13,816
						Total of Vr no 6 - EST:	13,816
	7 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	55,264
						Total of Vr no 7 - EST:	55,264

Sub Head	05	Not Available	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	37 - MIS	Second	Voted	No Objection	345280104 05 00	42 Other Expenditure	15,00,000
						Total of Vr no 37 - MIS:	15,00,000

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	1 - MIS	First	Voted	No Objection	345280800 03 00	16 Payment for Commercial and Special Services	47,93,313
						Total of Vr no 1 - MIS:	47,93,313
	10 - MIS	First	Voted	No Objection	345280800 03 00	19 Advertisement, Sales and Publicity expenses	1,87,885
						Total of Vr no 10 - MIS:	1,87,885
	12 - MIS	First	Voted	No Objection	345280800 03 00	18 Publication	8,400
						Total of Vr no 12 - MIS:	8,400
	17 - MIS	Second	Voted	No Objection	345280800 03 00	18 Publication	1,75,930

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 OCTOBER 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	17 - MIS					Total of Vr no 17 - MIS:	1,75,930
	2 - MIS	First	Voted	No Objection	345280800 03 00	19 Advertisement, Sales and Publicity expenses	28,33,449
						Total of Vr no 2 - MIS:	28,33,449
	20 - MIS	Second	Voted	No Objection	345280800 03 00	16 Payment for Commercial and Special Services	79,650
						Total of Vr no 20 - MIS:	79,650
	23 - MIS	Second	Voted	No Objection	345280800 03 00	19 Advertisement, Sales and Publicity expenses	3,20,795
						Total of Vr no 23 - MIS:	3,20,795
	32 - MIS	Second	Voted	No Objection	345280800 03 00	19 Advertisement, Sales and Publicity expenses	8,65,053
						Total of Vr no 32 - MIS:	8,65,053
	33 - MIS	Second	Voted	No Objection	345280800 03 00	19 Advertisement, Sales and Publicity expenses	18,62,038
						Total of Vr no 33 - MIS:	18,62,038
	41 - MIS	Second	Voted	No Objection	345280800 03 00	18 Publication	5,760
						Total of Vr no 41 - MIS:	5,760
	48 - MIS	Second	Voted	No Objection	345280800 03 00	16 Payment for Commercial and Special Services	69,464
						Total of Vr no 48 - MIS:	69,464
	55 - MIS	Second	Voted	No Objection	345280800 03 00	42 Other Expenditure	26,975
						Total of Vr no 55 - MIS:	26,975

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	18 - MIS	Second	Voted	No Objection	345280800 04 00	42 Other Expenditure	4,125
						Total of Vr no 18 - MIS:	4,125

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	15 - GIA	Second	Voted	No Objection	345280800 12 00	20 Subsidiary Grant-General (non pay)	35,00,000
						Total of Vr no 15 - GIA:	35,00,000
	16 - GIA	Second	Voted	No Objection	345280800 12 00	20 Subsidiary Grant-General (non pay)	10,00,000
						Total of Vr no 16 - GIA:	10,00,000
	29 - GIA	Second	Voted	No Objection	345280800 12 00	20 Subsidiary Grant-General (non pay)	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 OCTOBER 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	29 - GIA					Total of Vr no 29 - GIA:	10,00,000
	30 - GIA	Second	Voted	No Objection	345280800 12 00	20 Subsidiary Grant-General (non pay)	15,00,000
						Total of Vr no 30 - GIA:	15,00,000
	35 - GIA	Second	Voted	No Objection	345280800 12 00	20 Subsidiary Grant-General (non pay)	8,47,600
						Total of Vr no 35 - GIA:	8,47,600
	44 - GIA	Second	Voted	No Objection	345280800 12 00	20 Subsidiary Grant-General (non pay)	32,77,717
						Total of Vr no 44 - GIA:	32,77,717
	9 - GIA	First	Voted	No Objection	345280800 12 00	20 Subsidiary Grant-General (non pay)	1,85,000
						Total of Vr no 9 - GIA:	1,85,000

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 (`)
60004074	28 - MIS	Second	Voted	No Objection	345280800 15 00	42 Other Expenditure	63,66,220
						Total of Vr no 28 - MIS:	63,66,220
	34 - MIS	Second	Voted	No Objection	345280800 15 00	42 Other Expenditure	12,00,180
						Total of Vr no 34 - MIS:	12,00,180
	36 - MIS	Second	Voted	No Objection	345280800 15 00	42 Other Expenditure	10,00,000
						Total of Vr no 36 - MIS:	10,00,000
	39 - MIS	Second	Voted	No Objection	345280800 15 00	42 Other Expenditure	25,00,000
						Total of Vr no 39 - MIS:	25,00,000

Sub Head	16	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	38 - MIS	Second	Voted	No Objection	345280800 16 00	42 Other Expenditure	85,00,000
						Total of Vr no 38 - MIS:	85,00,000

Major Head	5452	Capital Outlay on Tourism	Sub Mj Head	80	General	Minor Head	104	Promotion and Publicity
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	1 - MIS	First	Voted	No Objection	545280104 08 00	24 Major Construction Works	7,34,88,000
						Total of Vr no 1 - MIS:	7,34,88,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	OCTOBER 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	11 - MIS	Second	Voted	No Objection	545280104 08 00	24 Major Construction Works	28,01,630
						Total of Vr no 11 - MIS:	28,01,630
	12 - MIS	Second	Voted	No Objection	545280104 08 00	24 Major Construction Works	2,19,40,000
						Total of Vr no 12 - MIS:	2,19,40,000
	15 - MIS	Second	Voted	No Objection	545280104 08 00	24 Major Construction Works	6,15,00,000
						Total of Vr no 15 - MIS:	6,15,00,000
	4 - MIS	First	Voted	No Objection	545280104 08 00	24 Major Construction Works	18,48,449
						Total of Vr no 4 - MIS:	18,48,449
	7 - MIS	First	Voted	No Objection	545280104 08 00	24 Major Construction Works	1,87,934
						Total of Vr no 7 - MIS:	1,87,934
	9 - MIS	Second	Voted	No Objection	545280104 08 00	24 Major Construction Works	6,68,95,000
						Total of Vr no 9 - MIS:	6,68,95,000

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	10 - MIS	Second	Voted	No Objection	545280104 39 00	24 Major Construction Works	20,00,000
						Total of Vr no 10 - MIS:	20,00,000

Sub Head	43	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	6 - MIS	First	Voted	No Objection	545280104 43 00	24 Major Construction Works	1,03,76,090
						Total of Vr no 6 - MIS:	1,03,76,090

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	13 - MIS	Second	Voted	No Objection	545280104 97 01	24 Major Construction Works	12,00,00,000
						Total of Vr no 13 - MIS:	12,00,00,000
	14 - MIS	Second	Voted	No Objection	545280104 97 01	24 Major Construction Works	15,00,00,000
						Total of Vr no 14 - MIS:	15,00,00,000
	16 - MIS	Second	Voted	No Objection	545280104 97 01	24 Major Construction Works	24,56,450
						Total of Vr no 16 - MIS:	24,56,450
	17 - MIS	Second	Voted	No Objection	545280104 97 01	24 Major Construction Works	34,18,976
						Total of Vr no 17 - MIS:	34,18,976
	18 - MIS	Second	Voted	No Objection	545280104 97 01	24 Major Construction Works	8,00,00,000

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 OCTOBER 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	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	18 - MIS					Total of Vr no 18 - MIS:	8,00,00,000
	19 - MIS	Second	Voted	No Objection	545280104 97 01	24 Major Construction Works	32,07,046
						Total of Vr no 19 - MIS:	32,07,046
	2 - MIS	First	Voted	No Objection	545280104 97 01	24 Major Construction Works	88,20,000
						Total of Vr no 2 - MIS:	88,20,000
	20 - MIS	Second	Voted	No Objection	545280104 97 01	24 Major Construction Works	75,50,112
						Total of Vr no 20 - MIS:	75,50,112
	3 - MIS	First	Voted	No Objection	545280104 97 01	24 Major Construction Works	13,05,472
						Total of Vr no 3 - MIS:	13,05,472
	5 - MIS	First	Voted	No Objection	545280104 97 01	24 Major Construction Works	49,97,029
						Total of Vr no 5 - MIS:	49,97,029
	8 - MIS	Second	Voted	No Objection	545280104 97 01	24 Major Construction Works	2,46,780
						Total of Vr no 8 - MIS:	2,46,780
						Total of LUCKNOW-2 (60):	**66,98,32,965**

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	OCTOBER 2022	GRANT NO	44	Tourism Department

TREASURY NAME	MATHURA (07)

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	50,00,000
						Total of Vr no 1 - MIS:	50,00,000
						Total of MATHURA (07):	**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 OCTOBER 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	Second	Voted	No Objection	345280104 03 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	1 - MIS	Second	Voted	No Objection	345280104 03 00	13 Expenditure on Telephone	1,533
						Total of Vr no 1 - MIS:	1,533
	2 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	2 - MIS	Second	Voted	No Objection	345280104 03 00	17 Rent, Surcharge and Tax-ownership	5,526
						Total of Vr no 2 - MIS:	5,526
	3 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	1,57,000
						03 Dearness Allowance	59,660
						55 House rent allowance	14,380
						Total of Vr no 3 - EST:	2,31,040
	3 - MIS	Second	Voted	No Objection	345280104 03 00	09 Electrical Dues	10,320
						Total of Vr no 3 - MIS:	10,320
	4 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	98,800
						03 Dearness Allowance	37,544
						06 Other Allowances	30
						55 House rent allowance	8,080
						Total of Vr no 4 - EST:	1,44,454
	4 - MIS	Second	Voted	No Objection	345280104 03 00	08 Office Expenditure	6,426
						Total of Vr no 4 - MIS:	6,426
	5 - MIS	Second	Voted	No Objection	345280104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	15,700
						Total of Vr no 5 - MIS:	15,700
						Total of MEERUT (04):	**4,42,631**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	03 Dearness Allowance	7,938
						Total of Vr no 1 - EST:	7,938
	1 - MIS	First	Voted	No Objection	345280104 03 00	10 Water Tax/Water Surcharge	2,277
						Total of Vr no 1 - MIS:	2,277
	10 - MIS	Second	Voted	No Objection	345280104 03 00	10 Water Tax/Water Surcharge	2,326
						Total of Vr no 10 - MIS:	2,326
	11 - MIS	Second	Voted	No Objection	345280104 03 00	13 Expenditure on Telephone	3,834
						Total of Vr no 11 - MIS:	3,834
	12 - MIS	Second	Voted	No Objection	345280104 03 00	08 Office Expenditure	15,870
						Total of Vr no 12 - MIS:	15,870
	2 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	2 - MIS	First	Voted	No Objection	345280104 03 00	08 Office Expenditure	1,715
						Total of Vr no 2 - MIS:	1,715
	3 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	3 - MIS	First	Voted	No Objection	345280104 03 00	13 Expenditure on Telephone	589
						Total of Vr no 3 - MIS:	589
	4 - MIS	First	Voted	No Objection	345280104 03 00	13 Expenditure on Telephone	13,629
						Total of Vr no 4 - MIS:	13,629
	5 - MIS	First	Voted	No Objection	345280104 03 00	17 Rent, Surcharge and Tax-ownership	2,99,315
						Total of Vr no 5 - MIS:	2,99,315
	6 - MIS	First	Voted	No Objection	345280104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	850
						Total of Vr no 6 - MIS:	850
	7 - MIS	Second	Voted	No Objection	345280104 03 00	16 Payment for Commercial and Special Services	2,000
						Total of Vr no 7 - MIS:	2,000
	8 - MIS	Second	Voted	No Objection	345280104 03 00	17 Rent, Surcharge and Tax-ownership	2,82,344
						Total of Vr no 8 - MIS:	2,82,344
	9 - MIS	Second	Voted	No Objection	345280104 03 00	09 Electrical Dues	14,210
						Total of Vr no 9 - MIS:	14,210
						Total of PAO NEW DELHI TREASURY (63):	**6,60,713**

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 OCTOBER 2022 **GRANT NO** 44 Tourism Department

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104 Promotion and Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004074	1 - EST	First	Voted	No Objection	345280104 03 00	01 Pay	2,05,800
						03 Dearness Allowance	69,972
						55 House rent allowance	8,850
						Total of Vr no 1 - EST:	2,84,622
	1 - MIS	First	Voted	No Objection	345280104 03 00	58 Disbursement for outsourcing services	33,668
						Total of Vr no 1 - MIS:	33,668
	2 - EST	First	Voted	No Objection	345280104 03 00	01 Pay	1,74,300
						03 Dearness Allowance	59,262
						06 Other Allowances	140
						55 House rent allowance	16,920
						Total of Vr no 2 - EST:	2,50,622
	2 - MIS	First	Voted	No Objection	345280104 03 00	15 Maintenance of cars and purchasing of petrol etc	40,350
						Total of Vr no 2 - MIS:	40,350
	3 - EST	First	Voted	No Objection	345280104 03 00	01 Pay	44,900
						03 Dearness Allowance	15,266
						55 House rent allowance	4,040
						Total of Vr no 3 - EST:	64,206
	3 - MIS	First	Voted	No Objection	345280104 03 00	08 Office Expenditure	3,440
						Total of Vr no 3 - MIS:	3,440
	4 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	1,74,300
						03 Dearness Allowance	66,234
						06 Other Allowances	140
						55 House rent allowance	16,920
						Total of Vr no 4 - EST:	2,57,594
	5 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	2,05,800
						03 Dearness Allowance	78,204
						55 House rent allowance	8,850
						Total of Vr no 5 - EST:	2,92,854
	5 - MIS	First	Voted	No Objection	345280104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,900
						Total of Vr no 5 - MIS:	1,900
	6 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	27,632
						Total of Vr no 6 - EST:	27,632
	6 - MIS	First	Voted	No Objection	345280104 03 00	13 Expenditure on Telephone	3,640
						Total of Vr no 6 - MIS:	3,640
	7 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	27,632
						Total of Vr no 7 - EST:	27,632
	8 - EST	Second	Voted	No Objection	345280104 03 00	03 Dearness Allowance	20,916

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 OCTOBER 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	8 - EST					Total of Vr no 8 - EST:	20,916
	9 - EST	Second	Voted	No Objection	345280104 03 00	03 Dearness Allowance	24,696
						Total of Vr no 9 - EST:	24,696

Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004074	4 - MIS	First	Voted	No Objection	345280104 08 00	16 Payment for Commercial and Special Services	1,25,215
						Total of Vr no 4 - MIS:	1,25,215
	7 - MIS	Second	Voted	No Objection	345280104 08 00	16 Payment for Commercial and Special Services	1,31,690
						Total of Vr no 7 - MIS:	1,31,690
						Total of PRAYAGRAJ-2 (64):	**15,90,677**

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	OCTOBER 2022	GRANT NO	44	Tourism Department

TREASURY NAME	VARANASI (27)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104	Promotion and Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004074	1 - EST	First	Voted	No Objection	345280104 03 00	03 Dearness Allowance	50,397
						Total of Vr no 1 - EST:	50,397
	1 - MIS	First	Voted	No Objection	345280104 03 00	13 Expenditure on Telephone	6,748
						Total of Vr no 1 - MIS:	6,748
	2 - EST	First	Voted	No Objection	345280104 03 00	03 Dearness Allowance	41,130
						Total of Vr no 2 - EST:	41,130
	2 - MIS	First	Voted	No Objection	345280104 03 00	17 Rent, Surcharge and Tax-ownership	1,41,620
						Total of Vr no 2 - MIS:	1,41,620
	3 - EST	First	Voted	No Objection	345280104 03 00	03 Dearness Allowance	23,508
						Total of Vr no 3 - EST:	23,508
	3 - MIS	First	Voted	No Objection	345280104 03 00	11 Stationary & Printing of Forms	14,870
						Total of Vr no 3 - MIS:	14,870
	4 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	1,34,500
						03 Dearness Allowance	51,110
						55 House rent allowance	13,820
						Total of Vr no 4 - EST:	1,99,430
	4 - MIS	First	Voted	No Objection	345280104 03 00	08 Office Expenditure	11,087
						Total of Vr no 4 - MIS:	11,087
	5 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	2,30,800
						03 Dearness Allowance	87,704
						55 House rent allowance	9,860
						Total of Vr no 5 - EST:	3,28,364
	5 - MIS	First	Voted	No Objection	345280104 03 00	15 Maintenance of cars and purchasing of petrol etc	31,216
						Total of Vr no 5 - MIS:	31,216
	6 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	2,77,300
						03 Dearness Allowance	1,05,374
						06 Other Allowances	80
						55 House rent allowance	18,260
						Total of Vr no 6 - EST:	4,01,014
	7 - MIS	First	Voted	No Objection	345280104 03 00	09 Electrical Dues	1,03,176
						Total of Vr no 7 - MIS:	1,03,176
	8 - MIS	First	Voted	No Objection	345280104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	12,383
						Total of Vr no 8 - MIS:	12,383

Sub Head	08	Not Available	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 | **OCTOBER 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	08	Not Available	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	9 - MIS	Second	Voted	No Objection	345280104 08 00	16 Payment for Commercial and Special Services	5,99,848
						Total of Vr no 9 - MIS:	5,99,848

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 (`)
27004074	6 - MIS	First	Voted	No Objection	345280800 03 00	18 Publication	60,500
						Total of Vr no 6 - MIS:	60,500
						Total of VARANASI (27):	**20,25,291**
						Grand Total:	**68,74,19,672**

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

S U 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)	31,79,133		17,10,392		48,89,525	0	
	BAREILLY (11)	0		4,02,482		4,02,482	0	
	FAIZABAD (49)	30,933		0		30,933	30,933	Missing vchr
	GORAKHPUR (32)	0		1,65,164		1,65,164	0	
	JHANSI (23)	3,91,061		2,53,870		6,44,931	0	
	LUCKNOW (43)	0		6,36,830		6,36,830	0	
	LUCKNOW-2 (60)	86,52,934		3,81,41,063		4,67,93,997	0	
	MEERUT (04)	0		4,42,631		4,42,631	0	
	PAO NEW DELHI TREASURY (63)	3,18,375		3,42,338		6,60,713	0	
	PRAYAGRAJ-2 (64)	8,07,663		7,83,014		15,90,677	0	
	VARANASI (27)	4,96,635		15,28,656		20,25,291	0	
	Total of Mj Hd 3452:	**1,38,76,734**	**0**	**4,44,06,440**	**0**	**5,82,83,174**	**30,933**	
5452	AGRA (08)	0		10,97,530		10,97,530	0	
	LUCKNOW-2 (60)	10,10,22,974		52,20,15,994		62,30,38,968	0	
	MATHURA (07)	0		50,00,000		50,00,000	0	
	Total of Mj Hd 5452:	**10,10,22,974**	**0**	**52,81,13,524**	**0**	**62,91,36,498**	**0**	
	Grand Total:	**11,48,99,708**	**0**	**57,25,19,964**	**0**	**68,74,19,672**	**30,933**	

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	OCTOBER 2022	GRANT NO	45	Environment Department

TREASURY NAME	GHAZIABAD (59)

Major Head	3435	Ecology and Environment	Sub Mj Head	03	Environment Research and Ecological Regeneration	Minor Head	003 Environmental Education/ Training/ Extension
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	1 - MIS	Second	Voted	No Objection	343503003 05 00	42 Other Expenditure	2,50,000
						Total of Vr no 1 - MIS:	2,50,000
						Total of GHAZIABAD (59):	**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 OCTOBER 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	1 - EST	Second	Voted	No Objection	343504001 03 00	01 Pay	40,450
						03 Dearness Allowance	13,753
						55 House rent allowance	7,560
						Total of Vr no 1 - EST:	61,763
	1 - MIS	Second	Voted	No Objection	343504001 03 00	16 Payment for Commercial and Special Services	1,60,000
						Total of Vr no 1 - MIS:	1,60,000
	11 - TA	Second	Voted	No Objection	343504001 03 00	04 Travelling Allowance	6,332
						Total of Vr no 11 - TA:	6,332
	2 - EST	Second	Voted	No Objection	343504001 03 00	01 Pay	41,448
						Total of Vr no 2 - EST:	41,448
	3 - EST	Second	Voted	No Objection	343504001 03 00	01 Pay	48,356
						Total of Vr no 3 - EST:	48,356
	3 - TA	Second	Voted	No Objection	343504001 03 00	04 Travelling Allowance	840
						Total of Vr no 3 - TA:	840
	4 - MIS	Second	Voted	No Objection	343504001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	24,000
						Total of Vr no 4 - MIS:	24,000
	5 - EST	Second	Voted	No Objection	343504001 03 00	01 Pay	3,62,700
						03 Dearness Allowance	1,37,826
						06 Other Allowances	140
						55 House rent allowance	30,320
						Total of Vr no 5 - EST:	5,30,986
	5 - MIS	Second	Voted	No Objection	343504001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,280
						Total of Vr no 5 - MIS:	11,280
	6 - EST	Second	Voted	No Objection	343504001 03 00	01 Pay	5,62,400
						03 Dearness Allowance	2,13,712
						06 Other Allowances	140
						55 House rent allowance	33,360
						Total of Vr no 6 - EST:	8,09,612
	6 - MIS	Second	Voted	No Objection	343504001 03 00	02 Wages	2,45,852
						Total of Vr no 6 - MIS:	2,45,852
	7 - MIS	Second	Voted	No Objection	343504001 03 00	13 Expenditure on Telephone	3,430
						Total of Vr no 7 - MIS:	3,430
	8 - MIS	Second	Voted	No Objection	343504001 03 00	15 Maintenance of cars and purchasing of petrol etc	59,076
						Total of Vr no 8 - MIS:	59,076
	9 - MIS	Second	Voted	No Objection	343504001 03 00	29 Maintenance	11,493
						Total of Vr no 9 - MIS:	11,493

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 OCTOBER 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	04	Not Available	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	4 - EST	Second	Voted	No Objection	343504001 04 00	01 Pay	69,080
						Total of Vr no 4 - EST:	69,080

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	10 - MIS	Second	Voted	No Objection	343504800 04 00	58 Disbursement for outsourcing services	1,70,742
						Total of Vr no 10 - MIS:	1,70,742
	2 - MIS	Second	Voted	No Objection	343504800 04 00	42 Other Expenditure	1,19,118
						Total of Vr no 2 - MIS:	1,19,118

Sub Head	05	Not Available	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	12 - MIS	Second	Voted	No Objection	343504800 05 00	42 Other Expenditure	22,96,234
						Total of Vr no 12 - MIS:	22,96,234
						Total of LUCKNOW-2 (60):	**46,69,642**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	OCTOBER 2022	GRANT NO	45	Environment Department

TREASURY NAME	SITAPUR (46)

Major Head	3435	Ecology and Environment	Sub Mj Head	03	Environment Research and Ecological Regeneration	Minor Head	003 Environmental Education/ Training/ Extension
Sub Head	05	Not Available	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 - MIS	Second	Voted	No Objection	343503003 05 00	42 Other Expenditure	2,33,000
						Total of Vr no 2 - MIS:	2,33,000
						Total of SITAPUR (46):	**2,33,000**
						Grand Total:	**51,52,642**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U 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	GHAZIABAD (59)	0		2,50,000		2,50,000	0	
	LUCKNOW-2 (60)	0		46,69,642		46,69,642	0	
	SITAPUR (46)	0		2,33,000		2,33,000	0	
	Total of Mj Hd 3435:	**0**	**0**	**51,52,642**	**0**	**51,52,642**	**0**	
	Grand Total:	**0**	**0**	**51,52,642**	**0**	**51,52,642**	**0**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	120 - EST	Second	Voted	No Objection	205200091 04 00	01 Pay	57,000
						03 Dearness Allowance	21,660
						06 Other Allowances	1,950
						55 House rent allowance	3,340
						Total of Vr no 120 - EST:	83,950
	121 - EST	Second	Voted	No Objection	205200091 04 00	01 Pay	7,89,200
						03 Dearness Allowance	3,00,124
						06 Other Allowances	13,830
						55 House rent allowance	60,980
						Total of Vr no 121 - EST:	11,64,134
	143 - MIS	Second	Voted	No Objection	205200091 04 00	13 Expenditure on Telephone	1,178
						Total of Vr no 143 - MIS:	1,178
	144 - TA	Second	Voted	No Objection	205200091 04 00	04 Travelling Allowance	12,507
						Total of Vr no 144 - TA:	12,507
	145 - MIS	Second	Voted	No Objection	205200091 04 00	58 Disbursement for outsourcing services	42,434
						Total of Vr no 145 - MIS:	42,434
	146 - MIS	Second	Voted	No Objection	205200091 04 00	16 Payment for Commercial and Special Services	42,786
						Total of Vr no 146 - MIS:	42,786
	147 - MIS	Second	Voted	No Objection	205200091 04 00	15 Maintenance of cars and purchasing of petrol etc	35,183
						Total of Vr no 147 - MIS:	35,183
	43 - EST	Second	Voted	No Objection	205200091 04 00	01 Pay	6,908
						Total of Vr no 43 - EST:	6,908
	45 - EST	Second	Voted	No Objection	205200091 04 00	01 Pay	13,816
						Total of Vr no 45 - EST:	13,816

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	118 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	10,920
						Total of Vr no 118 - EST:	10,920
	127 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	54,085
						03 Dearness Allowance	85,754
						06 Other Allowances	3,550
						55 House rent allowance	8,960
						Total of Vr no 127 - EST:	1,52,349

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 OCTOBER 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 (`)
60003645	7 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	78,026
						03 Dearness Allowance	98,433
						06 Other Allowances	5,499
						55 House rent allowance	7,560
						Total of Vr no 7 - EST:	1,89,518
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003953	121 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	21,288
						Total of Vr no 121 - EST:	21,288
	131 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,77,400
						03 Dearness Allowance	67,412
						55 House rent allowance	31,932
						Total of Vr no 131 - EST:	2,76,744
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004730	11 - MIS	First	Voted	No Objection	207000800 03 00	58 Disbursement for outsourcing services	22,36,137
						Total of Vr no 11 - MIS:	22,36,137
	117 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	1,77,612
						Total of Vr no 117 - EST:	1,77,612
	119 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	33,272
						Total of Vr no 119 - EST:	33,272
	120 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	9,432
						Total of Vr no 120 - EST:	9,432
	122 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	2,43,000
						Total of Vr no 122 - EST:	2,43,000
	123 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	35,400
						03 Dearness Allowance	13,452
						55 House rent allowance	4,040
						Total of Vr no 123 - EST:	52,892
	124 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	16,72,020
						03 Dearness Allowance	7,69,500
						55 House rent allowance	3,24,000
						Total of Vr no 124 - EST:	27,65,520
	128 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	14,80,100
						03 Dearness Allowance	5,62,438
						55 House rent allowance	1,02,860
						Total of Vr no 128 - EST:	21,45,398
	129 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	2,78,600
						03 Dearness Allowance	1,05,868

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 OCTOBER 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	129 - EST	Second	Voted	No Objection	207000800 03 00	55 House rent allowance	13,700
						Total of Vr no 129 - EST:	3,98,168
	130 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	78,600
						03 Dearness Allowance	29,868
						55 House rent allowance	4,040
						Total of Vr no 130 - EST:	1,12,508
	185 - MIS	Second	Voted	No Objection	207000800 03 00	49 Medical Expenses	15,854
						Total of Vr no 185 - MIS:	15,854
	186 - MIS	Second	Voted	No Objection	207000800 03 00	13 Expenditure on Telephone	10,180
						Total of Vr no 186 - MIS:	10,180
	187 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	31,000
						Total of Vr no 187 - MIS:	31,000
	5 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	2,250
						Total of Vr no 5 - EST:	2,250
	84 - MIS	Second	Voted	No Objection	207000800 03 00	58 Disbursement for outsourcing services	54,256
						Total of Vr no 84 - MIS:	54,256
	85 - MIS	Second	Voted	No Objection	207000800 03 00	45 Leave Travelling Expenses	31,000
						Total of Vr no 85 - MIS:	31,000
						Total of LUCKNOW-2 (60):	**1,03,72,194**

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 OCTOBER 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	11 - MIS	Second	Voted	No Objection	205200091 03 00	49 Medical Expenses	66,504
						Total of Vr no 11 - MIS:	66,504
	13 - MIS	Second	Voted	No Objection	205200091 03 00	13 Expenditure on Telephone	11,370
						Total of Vr no 13 - MIS:	11,370
	14 - MIS	Second	Voted	No Objection	205200091 03 00	11 Stationary & Printing of Forms	9,000
						Total of Vr no 14 - MIS:	9,000
	15 - MIS	Second	Voted	No Objection	205200091 03 00	08 Office Expenditure	10,550
						Total of Vr no 15 - MIS:	10,550
	16 - MIS	Second	Voted	No Objection	205200091 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,450
						Total of Vr no 16 - MIS:	10,450
	17 - MIS	Second	Voted	No Objection	205200091 03 00	46 Purchase of Computer Hardware/ Software	13,900
						Total of Vr no 17 - MIS:	13,900
	18 - MIS	Second	Voted	No Objection	205200091 03 00	29 Maintenance	90,000
						Total of Vr no 18 - MIS:	90,000
	4 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	3,18,400
						03 Dearness Allowance	1,20,992
						06 Other Allowances	40
						55 House rent allowance	23,780
						Total of Vr no 4 - EST:	4,63,212
	5 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	17,56,484
						03 Dearness Allowance	6,69,750
						06 Other Allowances	360
						55 House rent allowance	1,36,850
						Total of Vr no 5 - EST:	25,63,444
						Total of PRAYAGRAJ-2 (64):	**32,38,430**
						Grand Total:	**1,36,10,624**

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

S U 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		14,02,896		14,02,896	0	
	PRAYAGRAJ-2 (64)	0		32,38,430		32,38,430	0	
	Total of Mj Hd 2052:	**0**	**0**	**46,41,326**	**0**	**46,41,326**	**0**	
2070	LUCKNOW-2 (60)	24,27,905		65,41,393		89,69,298	0	
	Total of Mj Hd 2070:	**24,27,905**	**0**	**65,41,393**	**0**	**89,69,298**	**0**	
	Grand Total:	**24,27,905**	**0**	**1,11,82,719**	**0**	**1,36,10,624**	**0**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 47 Technical Education Department

TREASURY NAME AGRA (08)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	6,80,700
						03 Dearness Allowance	2,31,438
						55 House rent allowance	53,880
						Total of Vr no 1 - EST:	9,66,018
	1 - MIS	First	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,870
						Total of Vr no 1 - MIS:	9,870
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	8,46,200
						03 Dearness Allowance	2,87,708
						06 Other Allowances	5,300
						55 House rent allowance	46,500
						Total of Vr no 2 - EST:	11,85,708
	2 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	50,743
						Total of Vr no 2 - MIS:	50,743
	3 - EST	First	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 3 - EST:	17,25,676
	3 - MIS	Second	Voted	No Objection	220300105 03 00	11 Stationary & Printing of Forms	4,189
						Total of Vr no 3 - MIS:	4,189
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,56,700
						03 Dearness Allowance	87,278
						06 Other Allowances	1,000
						55 House rent allowance	14,580
						Total of Vr no 4 - EST:	3,59,558
	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 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	55,264
						Total of Vr no 5 - EST:	55,264
	5 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	3,81,134
						Total of Vr no 5 - MIS:	3,81,134
						Total of AGRA (08):	**47,61,860**

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 | **OCTOBER 2022** | **GRANT NO** | **47** | **Technical Education Department**

TREASURY NAME | **ALIGARH (06)**

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004102	1 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,40,700
						03 Dearness Allowance	1,48,308
						55 House rent allowance	11,240
						Total of Vr no 1 - EST:	6,00,248
	1 - MIS	Second	Voted	Missing vchr	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	10,76,217
						03 Dearness Allowance	3,65,914
						55 House rent allowance	1,00,670
						Total of Vr no 2 - EST:	15,42,801
	3 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,57,215
						Total of Vr no 3 - EST:	1,57,215
	4 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	60,354
						Total of Vr no 4 - EST:	60,354
						Total of ALIGARH (06):	**24,08,018**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	104 Assistance to Non-Government Technical Colleges and Institutes
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 (`)
74004102	4 - GIA	Second	Voted	No Objection	220300104 18 00	20 Subsidiary Grant-General (non pay)	300
						Total of Vr no 4 - GIA:	300

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	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	Second	Voted	No Objection	220300105 03 00	01 Pay	2,81,000
						03 Dearness Allowance	94,775
						Total of Vr no 1 - EST:	3,75,775
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	3,23,176
						Total of Vr no 1 - MIS:	3,23,176
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,96,200
						03 Dearness Allowance	1,34,708
						55 House rent allowance	6,050
						Total of Vr no 2 - EST:	5,36,958
	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	87,096
						03 Dearness Allowance	12,034
						Total of Vr no 3 - EST:	99,130
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	47,005
						Total of Vr no 3 - MIS:	47,005
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	7,07,900
						03 Dearness Allowance	2,69,002
						55 House rent allowance	16,950
						Total of Vr no 4 - EST:	9,93,852
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,57,200
						03 Dearness Allowance	1,34,026
						Total of Vr no 5 - EST:	4,91,226
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,08,655
						03 Dearness Allowance	1,55,289
						55 House rent allowance	6,491
						Total of Vr no 6 - EST:	5,70,435
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,29,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	OCTOBER 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	7 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,23,348
						55 House rent allowance	7,280
						Total of Vr no 7 - EST:	4,59,728
						Total of AMBEDKAR NAGAR (74):	39,44,985

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 OCTOBER 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	13,090
						03 Dearness Allowance	4,058
						55 House rent allowance	735
						Total of Vr no 1 - EST:	17,883
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	5,06,929
						Total of Vr no 1 - MIS:	5,06,929
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,33,100
						03 Dearness Allowance	1,64,578
						55 House rent allowance	20,990
						Total of Vr no 2 - EST:	6,18,668
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	5,56,833
						Total of Vr no 2 - MIS:	5,56,833
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,47,900
						03 Dearness Allowance	56,202
						55 House rent allowance	7,280
						Total of Vr no 3 - EST:	2,11,382
	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	03 Dearness Allowance	49,547
						Total of Vr no 4 - EST:	49,547
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	48,980
						Total of Vr no 4 - MIS:	48,980
	5 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	16,604
						Total of Vr no 5 - EST:	16,604
	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	27,632
						Total of Vr no 6 - EST:	27,632
	6 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	47,400
						Total of Vr no 6 - MIS:	47,400
	7 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	48,980
						Total of Vr no 7 - MIS:	48,980
						Total of AURAIYA (81):	**22,44,848**

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 OCTOBER 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	Second	Voted	No Objection	220300105 03 00	01 Pay	10,51,800
						03 Dearness Allowance	3,56,082
						55 House rent allowance	17,780
						Total of Vr no 1 - EST:	14,25,662
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	82,300
						Total of Vr no 1 - MIS:	82,300
	10 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	13,816
						Total of Vr no 10 - EST:	13,816
	11 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,908
						Total of Vr no 11 - EST:	6,908
	12 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,03,620
						Total of Vr no 12 - EST:	1,03,620
	13 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	34,540
						Total of Vr no 13 - EST:	34,540
	15 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	41,760
						Total of Vr no 15 - EST:	41,760
	16 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,30,668
						Total of Vr no 16 - EST:	1,30,668
	17 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,39,948
						Total of Vr no 17 - EST:	1,39,948
	18 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	17,340
						Total of Vr no 18 - EST:	17,340
	19 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,44,500
						03 Dearness Allowance	54,910
						55 House rent allowance	2,020
						Total of Vr no 19 - EST:	2,01,430
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	11,68,700
						03 Dearness Allowance	3,97,358
						55 House rent allowance	20,900
						Total of Vr no 2 - EST:	15,86,958
	2 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	2,21,600
						Total of Vr no 2 - MIS:	2,21,600
	20 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,48,000
						03 Dearness Allowance	1,32,240
						55 House rent allowance	17,170
						Total of Vr no 20 - EST:	4,97,410
	21 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	11,68,700
						03 Dearness Allowance	4,44,106

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 OCTOBER 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	21 - EST	Second	Voted	No Objection	220300105 03 00	55 House rent allowance	24,050
						Total of Vr no 21 - EST:	16,36,856
	22 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	10,94,600
						03 Dearness Allowance	4,14,238
						55 House rent allowance	19,440
						Total of Vr no 22 - EST:	15,28,278
	3 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,84,248
						Total of Vr no 3 - EST:	1,84,248
	3 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	48,000
						Total of Vr no 3 - MIS:	48,000
	4 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,98,555
						Total of Vr no 4 - EST:	1,98,555
	5 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	53,837
						Total of Vr no 5 - EST:	53,837
	6 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	25,254
						Total of Vr no 6 - EST:	25,254
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,23,207
						03 Dearness Allowance	38,194
						Total of Vr no 7 - EST:	1,61,401
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	36,632
						03 Dearness Allowance	11,356
						Total of Vr no 8 - EST:	47,988
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,23,710
						03 Dearness Allowance	38,350
						Total of Vr no 9 - EST:	1,62,060
						Total of AZAMGARH (34):	**85,50,437**

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 OCTOBER 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	6,66,870
						03 Dearness Allowance	2,24,876
						06 Other Allowances	4,500
						55 House rent allowance	5,570
						Total of Vr no 1 - EST:	9,01,816
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	97,565
						Total of Vr no 1 - MIS:	97,565
	10 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	77,054
						Total of Vr no 10 - EST:	77,054
	10 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	1,12,400
						Total of Vr no 10 - MIS:	1,12,400
	11 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	39,924
						Total of Vr no 11 - EST:	39,924
	11 - MIS	Second	Voted	No Objection	220300105 03 00	43 Material and supply	68,933
						Total of Vr no 11 - MIS:	68,933
	12 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	59,375
						Total of Vr no 12 - EST:	59,375
	12 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	48,190
						Total of Vr no 12 - MIS:	48,190
	13 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	28,440
						Total of Vr no 13 - EST:	28,440
	13 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	5,788
						Total of Vr no 13 - MIS:	5,788
	14 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,66,870
						03 Dearness Allowance	2,51,332
						06 Other Allowances	4,500
						55 House rent allowance	5,570
						Total of Vr no 14 - EST:	9,28,272
	14 - MIS	Second	Voted	No Objection	220300105 03 00	11 Stationary & Printing of Forms	4,012
						Total of Vr no 14 - MIS:	4,012
	15 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,03,000
						03 Dearness Allowance	2,29,140
						55 House rent allowance	22,220
						Total of Vr no 15 - EST:	8,54,360
	15 - MIS	Second	Voted	No Objection	220300105 03 00	12 Office Furniture & Instrument	15,104
						Total of Vr no 15 - MIS:	15,104
	16 - MIS	Second	Voted	No Objection	220300105 03 00	26 Machines &	18,408

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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 OCTOBER 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	16 - MIS	Second	Voted	No Objection	220300105 03 00	accessories/Appliances & Instrument	
						Total of Vr no 16 - MIS:	18,408
	17 - MIS	Second	Voted	No Objection	220300105 03 00	42 Other Expenditure	5,161
						Total of Vr no 17 - MIS:	5,161
	18 - MIS	Second	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	26,496
						Total of Vr no 18 - MIS:	26,496
	19 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,93,622
						Total of Vr no 19 - MIS:	1,93,622
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,99,260
						03 Dearness Allowance	2,03,748
						55 House rent allowance	22,220
						Total of Vr no 2 - EST:	8,25,228
	2 - MIS	Second	Voted	No Objection	220300105 03 00	02 Wages	11,040
						Total of Vr no 2 - MIS:	11,040
	20 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	30,000
						Total of Vr no 20 - MIS:	30,000
	21 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	1,72,909
						Total of Vr no 21 - MIS:	1,72,909
	22 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	58,712
						Total of Vr no 22 - MIS:	58,712
	23 - MIS	Second	Voted	No Objection	220300105 03 00	43 Material and supply	1,46,412
						Total of Vr no 23 - MIS:	1,46,412
	24 - MIS	Second	Voted	No Objection	220300105 03 00	42 Other Expenditure	5,298
						Total of Vr no 24 - MIS:	5,298
	25 - MIS	Second	Voted	No Objection	220300105 03 00	12 Office Furniture & Instrument	14,750
						Total of Vr no 25 - MIS:	14,750
	26 - MIS	Second	Voted	No Objection	220300105 03 00	11 Stationary & Printing of Forms	2,655
						Total of Vr no 26 - MIS:	2,655
	27 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	5,799
						Total of Vr no 27 - MIS:	5,799
	28 - MIS	Second	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	26,396
						Total of Vr no 28 - MIS:	26,396
	29 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	11,097
						Total of Vr no 29 - TA:	11,097
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	34,540

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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 OCTOBER 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	3 - EST					Total of Vr no 3 - EST:	34,540
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,60,000
						Total of Vr no 3 - MIS:	1,60,000
	30 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	13,508
						Total of Vr no 30 - TA:	13,508
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	34,540
						Total of Vr no 4 - EST:	34,540
	5 - MIS	Second	Voted	No Objection	220300105 03 00	11 Stationary & Printing of Forms	9,052
						Total of Vr no 5 - MIS:	9,052
	7 - MIS	Second	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	5,260
						Total of Vr no 7 - MIS:	5,260
	8 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	55,610
						Total of Vr no 8 - MIS:	55,610
	9 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	95,590
						Total of Vr no 9 - MIS:	95,590
						Total of BADAUN (13):	**52,03,316**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 47 Technical Education Department

TREASURY NAME BAGPAT (83)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004110	73 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,99,292
						Total of Vr no 73 - PEN:	1,99,292
	74 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	34,396
						Total of Vr no 74 - PEN:	34,396

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004110	73 - PEN	First	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	1,99,292
						Total of Vr no 73 - PEN:	1,99,292
	74 - PEN	First	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	34,396
						Total of Vr no 74 - PEN:	34,396

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	104 Assistance to Non-Government Technical Colleges and Institutes
Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004110	1 - GIA	First	Voted	No Objection	220300104 09 00	31 Subsidiary Grant-General (Pay)	1,73,512
						Total of Vr no 1 - GIA:	1,73,512
	2 - GIA	First	Voted	No Objection	220300104 09 00	31 Subsidiary Grant-General (Pay)	1,73,512
						Total of Vr no 2 - GIA:	1,73,512
	3 - GIA	First	Voted	No Objection	220300104 09 00	31 Subsidiary Grant-General (Pay)	19,04,050
						Total of Vr no 3 - GIA:	19,04,050
	4 - GIA	First	Voted	No Objection	220300104 09 00	31 Subsidiary Grant-General (Pay)	19,04,050
						Total of Vr no 4 - GIA:	19,04,050
	5 - GIA	Second	Voted	No Objection	220300104 09 00	31 Subsidiary Grant-General (Pay)	19,59,770
						Total of Vr no 5 - GIA:	19,59,770
	6 - GIA	Second	Voted	No Objection	220300104 09 00	31 Subsidiary Grant-General (Pay)	1,78,624
						Total of Vr no 6 - GIA:	1,78,624
						Total of BAGPAT (83):	**67,60,894**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	4,83,700
						03 Dearness Allowance	1,64,458
						55 House rent allowance	11,080
						Total of Vr no 1 - EST:	6,59,238
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	3,45,770
						Total of Vr no 1 - MIS:	3,45,770
	10 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	55,264
						Total of Vr no 10 - EST:	55,264
	10 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	71,100
						Total of Vr no 10 - MIS:	71,100
	2 - EST	First	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 2 - EST:	2,02,686
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,44,965
						Total of Vr no 2 - MIS:	1,44,965
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	7,72,600
						03 Dearness Allowance	2,62,684
						55 House rent allowance	24,760
						Total of Vr no 3 - EST:	10,60,044
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	7,09,100
						03 Dearness Allowance	2,39,564
						06 Other Allowances	4,500
						55 House rent allowance	3,320
						Total of Vr no 4 - EST:	9,56,484
	4 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	4,240
						Total of Vr no 4 - TA:	4,240
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,22,800
						03 Dearness Allowance	1,77,752
						55 House rent allowance	27,220
						Total of Vr no 5 - EST:	7,27,772
	5 - MIS	Second	Voted	No Objection	220300105 03 00	02 Wages	5,400
						Total of Vr no 5 - MIS:	5,400
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,96,500
						03 Dearness Allowance	65,280
						55 House rent allowance	1,660
						Total of Vr no 6 - EST:	2,63,440
	6 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing	2,18,040

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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	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	6 - MIS	Second	Voted	No Objection	220300105 03 00	services	
						Total of Vr no 6 - MIS:	2,18,040
	7 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	90,873
						Total of Vr no 7 - EST:	90,873
	7 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	5,65,000
						Total of Vr no 7 - MIS:	5,65,000
	8 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	23,523
						Total of Vr no 8 - EST:	23,523
	8 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	33,259
						Total of Vr no 8 - MIS:	33,259
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908
	9 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	3,45,770
						Total of Vr no 9 - MIS:	3,45,770
						Total of BAHRAICH (51):	57,79,776

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V O U C H E R W I S E D E T A I L S

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TREASURY NAME BALLIA (31)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	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	900
						03 Dearness Allowance	279
						Total of Vr no 1 - EST:	1,179
	1 - MIS	Second	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,050
						Total of Vr no 1 - MIS:	4,050
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,000
						03 Dearness Allowance	310
						Total of Vr no 2 - EST:	1,310
	2 - MIS	Second	Voted	No Objection	220300105 03 00	02 Wages	16,080
						Total of Vr no 2 - MIS:	16,080
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	35,550
						Total of Vr no 3 - MIS:	35,550
	4 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	91,996
						Total of Vr no 4 - EST:	91,996
	4 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	54,950
						Total of Vr no 4 - MIS:	54,950
	5 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	21,316
						Total of Vr no 5 - EST:	21,316
	5 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	59,983
						Total of Vr no 5 - MIS:	59,983
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	6 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	1,32,400
						Total of Vr no 6 - MIS:	1,32,400
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
	7 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,21,462
						Total of Vr no 7 - MIS:	1,21,462
	8 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	78,516
						Total of Vr no 8 - EST:	78,516
	8 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	16,732
						Total of Vr no 8 - MIS:	16,732
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	69,000
						03 Dearness Allowance	23,460
						Total of Vr no 9 - EST:	92,460

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V O U C H E R W I S E D E T A I L S

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TREASURY NAME	BALLIA (31)

Total of BALLIA (31):	7,41,800

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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	OCTOBER 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 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,16,586
						Total of Vr no 1 - MIS:	1,16,586
						Total of BALRAMPUR (79):	**1,16,586**

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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	OCTOBER 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 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	46,610
						Total of Vr no 1 - MIS:	46,610
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	47,400
						Total of Vr no 2 - MIS:	47,400
						Total of BANDA (26):	**94,010**

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MONTH OF ACCOUNT OCTOBER 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	7,45,400
						03 Dearness Allowance	2,53,436
						55 House rent allowance	27,020
						Total of Vr no 1 - EST:	10,25,856
	1 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	1,11,950
						Total of Vr no 1 - MIS:	1,11,950
	10 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	18,097
						03 Dearness Allowance	5,610
						Total of Vr no 10 - EST:	23,707
	10 - MIS	Second	Voted	No Objection	220300105 03 00	11 Stationary & Printing of Forms	9,557
						Total of Vr no 10 - MIS:	9,557
	11 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	95,419
						03 Dearness Allowance	32,443
						Total of Vr no 11 - EST:	1,27,862
	11 - MIS	Second	Voted	No Objection	220300105 03 00	46 Purchase of Computer Hardware/ Software	31,000
						Total of Vr no 11 - MIS:	31,000
	12 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	31,267
						03 Dearness Allowance	8,755
						Total of Vr no 12 - EST:	40,022
	12 - MIS	Second	Voted	No Objection	220300105 03 00	46 Purchase of Computer Hardware/ Software	3,975
						Total of Vr no 12 - MIS:	3,975
	13 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	2,986
						Total of Vr no 13 - EST:	2,986
	13 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	11,455
						Total of Vr no 13 - MIS:	11,455
	14 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	43,700
						03 Dearness Allowance	7,429
						Total of Vr no 14 - EST:	51,129
	15 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,44,400
						03 Dearness Allowance	1,51,096
						06 Other Allowances	4,500
						55 House rent allowance	5,960
						Total of Vr no 15 - EST:	6,05,956
	16 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	15,13,000
						03 Dearness Allowance	5,14,420
						55 House rent allowance	48,160
						Total of Vr no 16 - EST:	20,75,580

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	OCTOBER 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	17 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	48,167
						03 Dearness Allowance	8,188
						Total of Vr no 17 - EST:	56,355
	18 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	25,935
						03 Dearness Allowance	8,040
						Total of Vr no 18 - EST:	33,975
	19 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	26,710
						03 Dearness Allowance	9,081
						Total of Vr no 19 - EST:	35,791
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	6,71,700
						03 Dearness Allowance	2,28,378
						06 Other Allowances	4,500
						55 House rent allowance	23,040
						Total of Vr no 2 - EST:	9,27,618
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	23,700
						Total of Vr no 2 - MIS:	23,700
	20 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	12,620
						03 Dearness Allowance	4,291
						Total of Vr no 20 - EST:	16,911
	21 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	35,757
						03 Dearness Allowance	12,157
						Total of Vr no 21 - EST:	47,914
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,11,143
						03 Dearness Allowance	1,73,789
						06 Other Allowances	4,500
						55 House rent allowance	12,040
						Total of Vr no 3 - EST:	7,01,472
	3 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	98,200
						Total of Vr no 3 - MIS:	98,200
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	13,38,780
						03 Dearness Allowance	4,55,185
						06 Other Allowances	1,000
						55 House rent allowance	39,422
						Total of Vr no 4 - EST:	18,34,387
	4 - MIS	Second	Voted	No Objection	220300105 03 00	49 Medical Expenses	1,69,021
						Total of Vr no 4 - MIS:	1,69,021
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	10,277
						03 Dearness Allowance	3,186

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 OCTOBER 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	5 - EST					Total of Vr no 5 - EST:	13,463
	5 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	4,140
						Total of Vr no 5 - MIS:	4,140
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	32,243
						03 Dearness Allowance	9,995
						Total of Vr no 6 - EST:	42,238
	6 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	7,000
						Total of Vr no 6 - MIS:	7,000
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	47,961
						03 Dearness Allowance	16,307
						55 House rent allowance	1,815
						Total of Vr no 7 - EST:	66,083
	7 - MIS	Second	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,000
						Total of Vr no 7 - MIS:	10,000
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	5,887
						03 Dearness Allowance	1,825
						Total of Vr no 8 - EST:	7,712
	8 - TA	Second	Voted	No Objection	220300105 03 00	05 Transfer Travelling Allowance	15,732
						Total of Vr no 8 - TA:	15,732
	9 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	2,27,430
						Total of Vr no 9 - EST:	2,27,430
	9 - MIS	Second	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	24,900
						Total of Vr no 9 - MIS:	24,900
						Total of BARABANKY (54):	**84,85,077**

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 OCTOBER 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	8,61,400
						03 Dearness Allowance	2,92,876
						55 House rent allowance	31,480
						Total of Vr no 1 - EST:	11,85,756
	1 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	91,902
						Total of Vr no 1 - MIS:	91,902
	10 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	27,612
						Total of Vr no 10 - EST:	27,612
	11 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,80,612
						Total of Vr no 11 - EST:	1,80,612
	12 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,89,158
						Total of Vr no 12 - EST:	1,89,158
	13 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,21,948
						Total of Vr no 13 - EST:	1,21,948
	14 - EST	Second	Voted	No Objection	220300105 03 00	55 House rent allowance	9,200
						Total of Vr no 14 - EST:	9,200
	15 - EST	Second	Voted	No Objection	220300105 03 00	55 House rent allowance	4,640
						Total of Vr no 15 - EST:	4,640
	16 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	22,318
						Total of Vr no 16 - EST:	22,318
	17 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	8,849
						Total of Vr no 17 - EST:	8,849
	18 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	96,712
						Total of Vr no 18 - EST:	96,712
	19 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	96,712
						Total of Vr no 19 - EST:	96,712
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	8,00,447
						03 Dearness Allowance	2,77,973
						55 House rent allowance	37,073
						Total of Vr no 2 - EST:	11,15,493
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	35,550
						Total of Vr no 2 - MIS:	35,550
	20 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	13,816
						Total of Vr no 20 - EST:	13,816
	21 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,908
						Total of Vr no 21 - EST:	6,908
	22 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	13,816

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 OCTOBER 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	22 - EST					Total of Vr no 22 - EST:	13,816
	23 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	41,448
						Total of Vr no 23 - EST:	41,448
	24 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	55,264
						Total of Vr no 24 - EST:	55,264
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	12,32,400
						03 Dearness Allowance	4,19,016
						55 House rent allowance	59,580
						Total of Vr no 3 - EST:	17,10,996
	4 - EST	First	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 4 - EST:	2,15,000
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	59,250
						Total of Vr no 4 - MIS:	59,250
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	7,82,900
						03 Dearness Allowance	2,66,186
						55 House rent allowance	36,400
						Total of Vr no 5 - EST:	10,85,486
	5 - MIS	Second	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	683
						Total of Vr no 5 - MIS:	683
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	7,49,900
						03 Dearness Allowance	2,53,436
						55 House rent allowance	32,660
						Total of Vr no 6 - EST:	10,35,996
	6 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	71,100
						Total of Vr no 6 - MIS:	71,100
	7 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	56,200
						03 Dearness Allowance	19,108
						55 House rent allowance	8,960
						Total of Vr no 7 - EST:	84,268
	8 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	59,400
						03 Dearness Allowance	20,196
						55 House rent allowance	6,300
						Total of Vr no 8 - EST:	85,896
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,464
						03 Dearness Allowance	764
						Total of Vr no 9 - EST:	3,228

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	OCTOBER 2022	GRANT NO	47	Technical Education Department
TREASURY NAME	BAREILLY (11)			

Total of BAREILLY (11):	76,69,617

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 OCTOBER 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	4,64,200
						03 Dearness Allowance	1,57,828
						55 House rent allowance	19,430
						Total of Vr no 1 - EST:	6,41,458
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	16,732
						Total of Vr no 1 - MIS:	16,732
	10 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	1,175
						Total of Vr no 10 - TA:	1,175
	11 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	31,967
						Total of Vr no 11 - MIS:	31,967
	12 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	30,850
						Total of Vr no 12 - MIS:	30,850
	2 - 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 2 - EST:	2,54,658
	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	75,988
						Total of Vr no 3 - EST:	75,988
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	82,950
						Total of Vr no 3 - MIS:	82,950
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	20,724
						Total of Vr no 4 - EST:	20,724
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	23,440
						03 Dearness Allowance	7,970
						Total of Vr no 6 - EST:	31,410
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	8,02,400
						03 Dearness Allowance	3,03,202
						55 House rent allowance	7,000
						Total of Vr no 7 - EST:	11,12,602
	7 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	2,360
						Total of Vr no 7 - MIS:	2,360
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	5,17,200
						03 Dearness Allowance	1,96,536

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 OCTOBER 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	8 - EST	Second	Voted	No Objection	220300105 03 00	55 House rent allowance	11,810
						Total of Vr no 8 - EST:	7,25,546
	8 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,46,287
						Total of Vr no 8 - MIS:	1,46,287
	9 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	1,175
						Total of Vr no 9 - TA:	1,175

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 (`)
33004102	13 - MIS	Second	Voted	No Objection	220300800 03 00	16 Payment for Commercial and Special Services	28,500
						Total of Vr no 13 - MIS:	28,500
	4 - MIS	Second	Voted	No Objection	220300800 03 00	42 Other Expenditure	33,051
						Total of Vr no 4 - MIS:	33,051
	5 - MIS	Second	Voted	No Objection	220300800 03 00	42 Other Expenditure	14,409
						Total of Vr no 5 - MIS:	14,409
	6 - MIS	Second	Voted	No Objection	220300800 03 00	42 Other Expenditure	33,189
						Total of Vr no 6 - MIS:	33,189
						Total of BASTI (33):	**33,39,339**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,31,628
						Total of Vr no 1 - EST:	1,31,628
	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 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,01,441
						Total of Vr no 10 - EST:	1,01,441
	11 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	69,252
						Total of Vr no 11 - EST:	69,252
	2 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,33,503
						Total of Vr no 2 - EST:	1,33,503
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,47,947
						Total of Vr no 2 - MIS:	1,47,947
	3 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	6,372
						Total of Vr no 3 - EST:	6,372
	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	67,000
						03 Dearness Allowance	20,770
						Total of Vr no 4 - EST:	87,770
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	13,816
						Total of Vr no 6 - EST:	13,816
	6 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	19,100
						Total of Vr no 6 - TA:	19,100
	7 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	90,628
						Total of Vr no 7 - EST:	90,628
	7 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	1,48,206
						Total of Vr no 7 - MIS:	1,48,206
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	69,080
						Total of Vr no 8 - EST:	69,080
	8 - MIS	Second	Voted	No Objection	220300105 03 00	43 Material and supply	88,669
						Total of Vr no 8 - MIS:	88,669
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	34,540
						Total of Vr no 9 - EST:	34,540
	9 - MIS	Second	Voted	No Objection	220300105 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	OCTOBER 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	9 - MIS					Total of Vr no 9 - MIS:	5,000
						Total of BIJNORE (12):	**12,55,568**

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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 OCTOBER 2022 **GRANT NO** 47 Technical Education 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 (`)
05004110	277 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	4,99,042
						Total of Vr no 277 - PEN:	4,99,042

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004110	277 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,99,042
						Total of Vr no 277 - PEN:	4,99,042

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	5 - GIA	Second	Voted	No Objection	220300104 16 00	31 Subsidiary Grant-General (Pay)	4,13,616
						Total of Vr no 5 - GIA:	4,13,616
	6 - GIA	Second	Voted	No Objection	220300104 16 00	31 Subsidiary Grant-General (Pay)	22,54,907
						Total of Vr no 6 - GIA:	22,54,907

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	Not Available	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	9,25,940
						03 Dearness Allowance	3,14,820
						55 House rent allowance	33,380
						Total of Vr no 1 - EST:	12,74,140
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	23,209
						Total of Vr no 1 - MIS:	23,209
	10 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	82,896
						Total of Vr no 10 - EST:	82,896
	10 - MIS	Second	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,545

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 OCTOBER 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	10 - MIS					Total of Vr no 10 - MIS:	6,545
	11 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	20,724
						Total of Vr no 11 - EST:	20,724
	11 - MIS	Second	Voted	No Objection	220300105 03 00	12 Office Furniture & Instrument	3,992
						Total of Vr no 11 - MIS:	3,992
	12 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908
	12 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	47,400
						Total of Vr no 12 - MIS:	47,400
	13 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	48,980
						Total of Vr no 13 - MIS:	48,980
	14 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	2,65,976
						Total of Vr no 14 - MIS:	2,65,976
	15 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	33,575
						Total of Vr no 15 - MIS:	33,575
	16 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	81,000
						Total of Vr no 16 - MIS:	81,000
	17 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	16,732
						Total of Vr no 17 - MIS:	16,732
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	10,40,557
						03 Dearness Allowance	3,52,256
						55 House rent allowance	27,458
						Total of Vr no 2 - EST:	14,20,271
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,41,100
						03 Dearness Allowance	47,974
						55 House rent allowance	3,680
						Total of Vr no 3 - EST:	1,92,754
	3 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	48,585
						Total of Vr no 3 - MIS:	48,585
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,65,400
						03 Dearness Allowance	1,24,236
						55 House rent allowance	2,100
						Total of Vr no 4 - EST:	4,91,736
	4 - MIS	First	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 OCTOBER 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	4 - MIS					Total of Vr no 4 - MIS:	1,32,988
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	6,85,500
						03 Dearness Allowance	2,33,070
						55 House rent allowance	34,050
						Total of Vr no 5 - EST:	9,52,620
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,20,400
						03 Dearness Allowance	73,406
						55 House rent allowance	10,090
						Total of Vr no 6 - EST:	3,03,896
	7 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	24,900
						Total of Vr no 7 - EST:	24,900
	7 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	6,325
						Total of Vr no 7 - MIS:	6,325
	8 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	58,302
						Total of Vr no 8 - EST:	58,302
	8 - MIS	Second	Voted	No Objection	220300105 03 00	11 Stationary & Printing of Forms	3,050
						Total of Vr no 8 - MIS:	3,050
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908
	9 - MIS	Second	Voted	No Objection	220300105 03 00	42 Other Expenditure	3,660
						Total of Vr no 9 - MIS:	3,660
						Total of BULANDSHAHAR (05):	**92,24,679**

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 OCTOBER 2022 **GRANT NO** 47 Technical Education Department

TREASURY NAME CHANDAULI (77)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004110	221 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	36,745
						Total of Vr no 221 - PEN:	36,745
	331 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	3,455
						Total of Vr no 331 - PEN:	3,455
	332 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	2,436
						Total of Vr no 332 - PEN:	2,436

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004110	221 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	36,745
						Total of Vr no 221 - PEN:	36,745
	331 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,455
						Total of Vr no 331 - PEN:	3,455
	332 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,436
						Total of Vr no 332 - PEN:	2,436

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	4 - GIA	Second	Voted	No Objection	220300104 06 00	31 Subsidiary Grant-General (Pay)	12,11,484
						Total of Vr no 4 - GIA:	12,11,484
	5 - GIA	Second	Voted	No Objection	220300104 06 00	31 Subsidiary Grant-General (Pay)	1,13,628
						Total of Vr no 5 - GIA:	1,13,628
	6 - GIA	Second	Voted	No Objection	220300104 06 00	31 Subsidiary Grant-General (Pay)	1,29,588
						Total of Vr no 6 - GIA:	1,29,588
	7 - GIA	Second	Voted	No Objection	220300104 06 00	31 Subsidiary Grant-General (Pay)	23,918
						Total of Vr no 7 - GIA:	23,918
	8 - GIA	Second	Voted	No Objection	220300104 06 00	31 Subsidiary Grant-General (Pay)	31,950
						Total of Vr no 8 - GIA:	31,950

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 OCTOBER 2022 **GRANT NO** 47 Technical Education Department

TREASURY NAME CHANDAULI (77)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004102	1 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	1,17,600
						Total of Vr no 1 - MIS:	1,17,600
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	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	13,816
						Total of Vr no 3 - EST:	13,816
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,32,988
						Total of Vr no 3 - MIS:	1,32,988
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	17,290
						03 Dearness Allowance	5,879
						Total of Vr no 4 - EST:	23,169
	5 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	13,236
						Total of Vr no 5 - EST:	13,236
						Total of CHANDAULI (77):	**19,57,865**

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 OCTOBER 2022 **GRANT NO** 47 Technical Education Department

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004102	1 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,03,955
						03 Dearness Allowance	69,345
						55 House rent allowance	5,081
						Total of Vr no 1 - EST:	2,78,381
	1 - TA	First	Voted	No Objection	220300105 03 00	04 Travelling Allowance	3,955
						Total of Vr no 1 - TA:	3,955
	10 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	7,21,800
						03 Dearness Allowance	2,74,284
						55 House rent allowance	10,490
						Total of Vr no 10 - EST:	10,06,574
	11 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	8,85,700
						03 Dearness Allowance	3,34,856
						55 House rent allowance	10,350
						Total of Vr no 11 - EST:	12,30,906
	12 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,600
						Total of Vr no 12 - EST:	3,600
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,50,800
						03 Dearness Allowance	51,272
						Total of Vr no 2 - EST:	2,02,072
	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 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	78,145
						03 Dearness Allowance	26,569
						Total of Vr no 3 - EST:	1,04,714
	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	62,172
						Total of Vr no 4 - EST:	62,172
	4 - MIS	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	4,343
						Total of Vr no 4 - MIS:	4,343
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816
	5 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	44,635
						Total of Vr no 5 - MIS:	44,635
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	41,448
						Total of Vr no 6 - EST:	41,448
	6 - MIS	Second	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	2,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	6 - MIS					Total of Vr no 6 - MIS:	2,800
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	34,540
						Total of Vr no 7 - EST:	34,540
	7 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	48,585
						Total of Vr no 7 - MIS:	48,585
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	9,18,100
						03 Dearness Allowance	3,47,168
						06 Other Allowances	800
						55 House rent allowance	11,160
						Total of Vr no 8 - EST:	12,77,228
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	11,34,300
						03 Dearness Allowance	4,31,034
						55 House rent allowance	21,540
						Total of Vr no 9 - EST:	15,86,874
						Total of CHATRAPATI S M NAGAR (89):	**60,40,653**

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 OCTOBER 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	3,86,800
						03 Dearness Allowance	1,29,982
						55 House rent allowance	10,275
						Total of Vr no 1 - EST:	5,27,057
	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	5,31,040
						03 Dearness Allowance	1,80,554
						06 Other Allowances	1,000
						55 House rent allowance	15,210
						Total of Vr no 2 - EST:	7,27,804
	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 - 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 3 - EST:	2,02,686
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,44,957
						Total of Vr no 3 - MIS:	1,44,957
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	8,95,500
						03 Dearness Allowance	3,04,470
						06 Other Allowances	1,000
						55 House rent allowance	19,670
						Total of Vr no 4 - EST:	12,20,640
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,19,689
						Total of Vr no 4 - MIS:	1,19,689
	5 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	47,400
						Total of Vr no 5 - MIS:	47,400
						Total of CHITRAKOOT (87):	**30,53,575**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 47 Technical Education Department

TREASURY NAME DEORIA (35)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	7,53,400
						03 Dearness Allowance	2,56,156
						55 House rent allowance	1,200
						Total of Vr no 1 - EST:	10,10,756
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	2,37,790
						Total of Vr no 1 - MIS:	2,37,790
	2 - CON	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	2,24,150
						Total of Vr no 2 - CON:	2,24,150
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,62,500
						03 Dearness Allowance	1,23,250
						55 House rent allowance	4,280
						Total of Vr no 2 - EST:	4,90,030
	3 - CON	First	Voted	No Objection	220300105 03 00	08 Office Expenditure	5,400
						Total of Vr no 3 - CON:	5,400
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	7,43,400
						03 Dearness Allowance	2,52,756
						55 House rent allowance	23,680
						Total of Vr no 3 - EST:	10,19,836
	4 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	98,964
						Total of Vr no 4 - EST:	98,964
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	2,07,391
						Total of Vr no 4 - MIS:	2,07,391
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	55,264
						Total of Vr no 5 - EST:	55,264
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	20,724
						Total of Vr no 6 - EST:	20,724
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,62,500
						03 Dearness Allowance	1,37,750
						55 House rent allowance	4,280
						Total of Vr no 7 - EST:	5,04,530
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	8,12,800
						03 Dearness Allowance	3,08,864
						55 House rent allowance	1,200
						Total of Vr no 8 - EST:	11,22,864
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	7,43,400
						03 Dearness Allowance	2,82,492
						55 House rent allowance	23,680

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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	OCTOBER 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	9 - EST					Total of Vr no 9 - EST:	10,49,572
						Total of DEORIA (35):	**60,47,271**

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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	OCTOBER 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 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,86,513
						Total of Vr no 1 - MIS:	1,86,513
						Total of ETAH (10):	**1,86,513**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	First	Voted	No Objection	220300105 03 00	01 Pay	9,452
						03 Dearness Allowance	2,930
						Total of Vr no 1 - EST:	12,382
	1 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	1,12,560
						Total of Vr no 1 - MIS:	1,12,560
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,68,830
						03 Dearness Allowance	1,25,402
						55 House rent allowance	11,450
						Total of Vr no 2 - EST:	5,05,682
	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 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,51,530
						03 Dearness Allowance	2,21,520
						06 Other Allowances	4,500
						55 House rent allowance	5,800
						Total of Vr no 3 - EST:	8,83,350
	3 - MIS	Second	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	1,414
						Total of Vr no 3 - MIS:	1,414
						Total of ETAWAH (19):	**15,62,393**

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 OCTOBER 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 - CON	First	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	3,000
						Total of Vr no 1 - CON:	3,000
	1 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	71,396
						Total of Vr no 1 - EST:	71,396
	10 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	5,03,800
						03 Dearness Allowance	1,89,734
						55 House rent allowance	10,090
						Total of Vr no 10 - EST:	7,03,624
	11 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,90,039
						03 Dearness Allowance	2,62,215
						55 House rent allowance	10,610
						Total of Vr no 11 - EST:	9,62,864
	11 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	30,595
						Total of Vr no 11 - MIS:	30,595
	12 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	5,70,000
						03 Dearness Allowance	2,14,890
						55 House rent allowance	13,170
	13 - EST	Second	Voted	No Objection	220300105 03 00	Total of Vr no 12 - EST:	7,98,060
						01 Pay	14,45,700
						03 Dearness Allowance	5,49,366
						55 House rent allowance	34,380
						Total of Vr no 13 - EST:	20,29,446
	2 - CON	First	Voted	No Objection	220300105 03 00	08 Office Expenditure	7,730
						Total of Vr no 2 - CON:	7,730
	2 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,67,316
						Total of Vr no 2 - EST:	1,67,316
	3 - CON	First	Voted	No Objection	220300105 03 00	29 Maintenance	17,585
						Total of Vr no 3 - CON:	17,585
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	55,264
						Total of Vr no 3 - EST:	55,264
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	41,448
						Total of Vr no 4 - EST:	41,448
	4 - MIS	First	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	17,750
						Total of Vr no 4 - MIS:	17,750
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	5 - MIS	First	Voted	No Objection	220300105 03 00	46 Purchase of Computer Hardware/ Software	12,100

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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	5 - MIS					Total of Vr no 5 - MIS:	12,100
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	13,816
						Total of Vr no 6 - EST:	13,816
	6 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	47,400
						Total of Vr no 6 - MIS:	47,400
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	27,632
						Total of Vr no 7 - EST:	27,632
	7 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	64,870
						Total of Vr no 7 - MIS:	64,870
	8 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	85,440
						Total of Vr no 8 - EST:	85,440
	9 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	58,916
						Total of Vr no 9 - EST:	58,916

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 (`)
49004102	10 - MIS	Second	Voted	No Objection	220300800 03 00	16 Payment for Commercial and Special Services	1,30,630
						Total of Vr no 10 - MIS:	1,30,630
	8 - MIS	Second	Voted	No Objection	220300800 03 00	16 Payment for Commercial and Special Services	91,580
						Total of Vr no 8 - MIS:	91,580
	9 - MIS	Second	Voted	No Objection	220300800 03 00	16 Payment for Commercial and Special Services	3,47,305
						Total of Vr no 9 - MIS:	3,47,305
						Total of FAIZABAD (49):	**57,92,675**

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 OCTOBER 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	61,300
						03 Dearness Allowance	20,842
						55 House rent allowance	3,150
						Total of Vr no 1 - EST:	85,292
	1 - MIS	First	Voted	No Objection	220300105 03 00	02 Wages	3,600
						Total of Vr no 1 - MIS:	3,600
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	20,724
						Total of Vr no 2 - EST:	20,724
	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	27,632
						Total of Vr no 3 - EST:	27,632
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	47,005
						Total of Vr no 3 - MIS:	47,005
	4 - MIS	Second	Voted	Missing vchr	220300105 03 00	08 Office Expenditure	280
						Total of Vr no 4 - MIS:	280
	5 - MIS	Second	Voted	Missing vchr	220300105 03 00	08 Office Expenditure	450
						Total of Vr no 5 - MIS:	450
	6 - MIS	Second	Voted	Missing vchr	220300105 03 00	08 Office Expenditure	1,500
						Total of Vr no 6 - MIS:	1,500
						Total of FATEHGARH (18):	**2,35,463**

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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 OCTOBER 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	9,27,860
						03 Dearness Allowance	3,15,472
						55 House rent allowance	29,160
						Total of Vr no 1 - EST:	12,72,492
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	47,005
						Total of Vr no 1 - MIS:	47,005
	10 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	34,540
						Total of Vr no 10 - EST:	34,540
	11 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,908
						Total of Vr no 11 - EST:	6,908
	12 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	12,22,142
						03 Dearness Allowance	4,62,704
						55 House rent allowance	31,740
						Total of Vr no 12 - EST:	17,16,586
	13 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	41,448
						Total of Vr no 13 - EST:	41,448
	14 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	9,47,900
						03 Dearness Allowance	3,60,202
						55 House rent allowance	29,160
						Total of Vr no 14 - EST:	13,37,262
	15 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	7,26,900
						03 Dearness Allowance	2,74,512
						55 House rent allowance	22,890
						Total of Vr no 15 - EST:	10,24,302
	16 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,600
						Total of Vr no 16 - EST:	3,600
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	6,93,180
						03 Dearness Allowance	2,34,151
						55 House rent allowance	22,890
						Total of Vr no 2 - EST:	9,50,221
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	96,380
						Total of Vr no 2 - MIS:	96,380
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,600
						Total of Vr no 3 - EST:	3,600
	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	First	Voted	No Objection	220300105 03 00	01 Pay	12,87,720

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MONTH OF ACCOUNT OCTOBER 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	4 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	4,36,294
						55 House rent allowance	31,740
						Total of Vr no 4 - EST:	17,55,754
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,05,947
						Total of Vr no 4 - MIS:	1,05,947
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	7,781
						03 Dearness Allowance	2,646
						Total of Vr no 5 - EST:	10,427
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	95,440
						03 Dearness Allowance	29,586
						Total of Vr no 6 - EST:	1,25,026
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,27,678
						03 Dearness Allowance	43,411
						Total of Vr no 7 - EST:	1,71,089
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	15,867
						03 Dearness Allowance	5,395
						Total of Vr no 8 - EST:	21,262
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	48,356
						Total of Vr no 9 - EST:	48,356

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	02	Technical Education	Minor Head	104 Polytechnics
Sub Head	57	Not Available	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 - MIS	Second	Voted	No Objection	420202104 57 00	24 Major Construction Works	4,33,000
						Total of Vr no 1 - MIS:	4,33,000
						Total of FATEHPUR (21):	**92,21,937**

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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 OCTOBER 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	Second	Voted	No Objection	220300105 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	Second	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	2,999
						Total of Vr no 1 - MIS:	2,999
	10 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	7,70,200
						03 Dearness Allowance	2,92,676
						55 House rent allowance	29,480
						Total of Vr no 10 - EST:	10,92,356
	11 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,92,200
						03 Dearness Allowance	73,036
						06 Other Allowances	4,500
						55 House rent allowance	1,340
						Total of Vr no 11 - EST:	2,71,076
	12 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,24,545
						03 Dearness Allowance	2,37,327
						55 House rent allowance	19,736
						Total of Vr no 12 - EST:	8,81,608
	13 - EST	Second	Voted	Missing vchr	220300105 03 00	03 Dearness Allowance	95,008
						Total of Vr no 13 - EST:	95,008
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	2 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	38,450
						Total of Vr no 2 - MIS:	38,450
	3 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	24,372
						Total of Vr no 3 - EST:	24,372
	3 - MIS	Second	Voted	No Objection	220300105 03 00	42 Other Expenditure	1,800
						Total of Vr no 3 - MIS:	1,800
	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	6,908
						Total of Vr no 5 - EST:	6,908
	5 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	34,365
						Total of Vr no 5 - MIS:	34,365
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	13,816
						Total of Vr no 6 - EST:	13,816
	6 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	31,736
						Total of Vr no 6 - MIS:	31,736

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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 OCTOBER 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	03 Dearness Allowance	23,064
						Total of Vr no 7 - EST:	23,064
	7 - MIS	Second	Voted	No Objection	220300105 03 00	42 Other Expenditure	28,328
						Total of Vr no 7 - MIS:	28,328
	8 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	64,956
						Total of Vr no 8 - EST:	64,956
	8 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,67,122
						Total of Vr no 8 - MIS:	1,67,122
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,21,300
						03 Dearness Allowance	77,178
						06 Other Allowances	4,500
						55 House rent allowance	18,600
						Total of Vr no 9 - EST:	3,21,578
						Total of FIROZABAD (68):	**31,91,366**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	First	Voted	No Objection	220300105 03 00	01 Pay	5,08,500
						03 Dearness Allowance	1,72,890
						06 Other Allowances	4,500
						55 House rent allowance	19,370
						Total of Vr no 1 - EST:	7,05,260
	1 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	899
						Total of Vr no 1 - MIS:	899
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	10,01,607
						03 Dearness Allowance	3,40,546
						55 House rent allowance	23,710
						Total of Vr no 2 - EST:	13,65,863
	2 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	20,400
						Total of Vr no 2 - MIS:	20,400
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,18,646
						03 Dearness Allowance	11,406
						55 House rent allowance	4,471
						Total of Vr no 3 - EST:	1,34,523
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	44,823
						Total of Vr no 3 - MIS:	44,823
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	33,416
						03 Dearness Allowance	10,359
						Total of Vr no 4 - EST:	43,775
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	38,787
						03 Dearness Allowance	12,024
						Total of Vr no 5 - EST:	50,811
						Total of GAUTAM BUDHA NAGAR (76):	**23,66,354**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 47 Technical Education Department

TREASURY NAME GAZIPUR (30)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,48,400
						03 Dearness Allowance	84,456
						55 House rent allowance	9,814
						Total of Vr no 1 - EST:	3,42,670
	1 - TA	First	Voted	No Objection	220300105 03 00	05 Transfer Travelling Allowance	35,522
						Total of Vr no 1 - TA:	35,522
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	4,86,443
						03 Dearness Allowance	1,65,391
						55 House rent allowance	25,528
						Total of Vr no 2 - EST:	6,77,362
	2 - MIS	First	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	20,724
						Total of Vr no 3 - EST:	20,724
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	27,632
						Total of Vr no 4 - EST:	27,632
	4 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	1,82,500
						Total of Vr no 4 - MIS:	1,82,500
	5 - MIS	Second	Voted	No Objection	220300105 03 00	46 Purchase of Computer Hardware/ Software	2,640
						Total of Vr no 5 - MIS:	2,640
	6 - MIS	Second	Voted	No Objection	220300105 03 00	11 Stationary & Printing of Forms	2,000
						Total of Vr no 6 - MIS:	2,000
	7 - MIS	Second	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	1,770
						Total of Vr no 7 - MIS:	1,770
	8 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	6,048
						Total of Vr no 8 - TA:	6,048
						Total of GAZIPUR (30):	**13,46,268**

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TREASURY NAME GHAZIABAD (59)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004102	1 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,978
						03 Dearness Allowance	1,692
						Total of Vr no 1 - EST:	6,670
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	46,610
						Total of Vr no 1 - MIS:	46,610
	10 - MIS	Second	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	4,580
						Total of Vr no 10 - MIS:	4,580
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	61,926
						03 Dearness Allowance	21,055
						55 House rent allowance	5,487
						Total of Vr no 2 - EST:	88,468
	2 - TA	First	Voted	No Objection	220300105 03 00	04 Travelling Allowance	3,111
						Total of Vr no 2 - TA:	3,111
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	69,080
						Total of Vr no 3 - EST:	69,080
	3 - TA	First	Voted	No Objection	220300105 03 00	04 Travelling Allowance	3,242
						Total of Vr no 3 - TA:	3,242
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	48,356
						Total of Vr no 4 - EST:	48,356
	4 - MIS	Second	Voted	No Objection	220300105 03 00	43 Material and supply	73,031
						Total of Vr no 4 - MIS:	73,031
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,52,400
						03 Dearness Allowance	56,202
						Total of Vr no 5 - EST:	2,08,602
	5 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	40,460
						Total of Vr no 5 - MIS:	40,460
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	7,13,729
						03 Dearness Allowance	2,71,217
						06 Other Allowances	60
						55 House rent allowance	39,734
						Total of Vr no 6 - EST:	10,24,740
	6 - MIS	Second	Voted	No Objection	220300105 03 00	26 Machines & accessories/Appliances & Instrument	2,891
						Total of Vr no 6 - MIS:	2,891
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	16,68,813
						03 Dearness Allowance	6,34,149
						06 Other Allowances	1,040
						55 House rent allowance	1,00,888

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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 OCTOBER 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	7 - EST					Total of Vr no 7 - EST:	24,04,890
	7 - MIS	Second	Voted	No Objection	220300105 03 00	11 Stationary & Printing of Forms	9,154
						Total of Vr no 7 - MIS:	9,154
	8 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	1,91,200
						Total of Vr no 8 - MIS:	1,91,200
	9 - MIS	Second	Voted	No Objection	220300105 03 00	42 Other Expenditure	5,826
						Total of Vr no 9 - MIS:	5,826
						Total of GHAZIABAD (59):	**42,30,911**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	41,448
						Total of Vr no 1 - EST:	41,448
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	2,01,110
						Total of Vr no 1 - MIS:	2,01,110
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	96,712
						Total of Vr no 2 - EST:	96,712
	2 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	1,800
						Total of Vr no 2 - MIS:	1,800
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	5 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	47,400
						Total of Vr no 5 - MIS:	47,400

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 (`)
50004102	3 - MIS	Second	Voted	No Objection	220300800 03 00	42 Other Expenditure	61,380
						Total of Vr no 3 - MIS:	61,380
	4 - MIS	Second	Voted	No Objection	220300800 03 00	16 Payment for Commercial and Special Services	4,41,060
						Total of Vr no 4 - MIS:	4,41,060
						Total of GONDA (50):	**9,04,726**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 47 Technical Education Department

TREASURY NAME GORAKHPUR (32)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004110	494 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	81,100
						Total of Vr no 494 - PEN:	81,100
	495 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	81,100
						Total of Vr no 495 - PEN:	81,100
	496 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	81,241
						Total of Vr no 496 - PEN:	81,241

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004110	494 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	81,100
						Total of Vr no 494 - PEN:	81,100
	495 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	81,100
						Total of Vr no 495 - PEN:	81,100
	496 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	81,241
						Total of Vr no 496 - PEN:	81,241

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	104	Assistance to Non-Government Technical Colleges and Institutes
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004110	6 - GIA	Second	Voted	Missing vchr	220300104 07 00 31	Subsidiary Grant-General (Pay)	20,05,466
						Total of Vr no 6 - GIA:	20,05,466
	7 - GIA	Second	Voted	Missing vchr	220300104 07 00 31	Subsidiary Grant-General (Pay)	5,98,542
						Total of Vr no 7 - GIA:	5,98,542
	8 - GIA	Second	Voted	Missing vchr	220300104 07 00 31	Subsidiary Grant-General (Pay)	1,76,076
						Total of Vr no 8 - GIA:	1,76,076

Major 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 OCTOBER 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	9,60,900
						03 Dearness Allowance	3,25,176
						55 House rent allowance	45,040
						Total of Vr no 1 - EST:	13,31,116
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	82,950
						Total of Vr no 1 - MIS:	82,950
	10 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	26,154
						Total of Vr no 10 - EST:	26,154
	10 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,32,988
						Total of Vr no 10 - MIS:	1,32,988
	11 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	55,264
						Total of Vr no 11 - EST:	55,264
	11 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	35,550
						Total of Vr no 11 - MIS:	35,550
	12 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	69,080
						Total of Vr no 12 - EST:	69,080
	12 - MIS	Second	Voted	No Objection	220300105 03 00	02 Wages	5,270
						Total of Vr no 12 - MIS:	5,270
	13 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	34,580
						03 Dearness Allowance	11,757
						55 House rent allowance	2,730
						Total of Vr no 13 - EST:	49,067
	13 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	7,800
						Total of Vr no 13 - MIS:	7,800
	14 - MIS	Second	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	12,900
						Total of Vr no 14 - MIS:	12,900
	15 - MIS	Second	Voted	No Objection	220300105 03 00	17 Rent, Surcharge and Tax-ownership	52,184
						Total of Vr no 15 - MIS:	52,184
	16 - MIS	Second	Voted	No Objection	220300105 03 00	10 Water Tax/Water Surcharge	52,184
						Total of Vr no 16 - MIS:	52,184
	17 - MIS	Second	Voted	No Objection	220300105 03 00	02 Wages	1,000
						Total of Vr no 17 - MIS:	1,000
	18 - MIS	Second	Voted	No Objection	220300105 03 00	49 Medical Expenses	21,130
						Total of Vr no 18 - MIS:	21,130
	19 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	43,343

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 OCTOBER 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	19 - MIS					Total of Vr no 19 - MIS:	43,343
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	18,49,953
						03 Dearness Allowance	6,28,984
						55 House rent allowance	1,07,327
						Total of Vr no 2 - EST:	25,86,264
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	71,100
						Total of Vr no 2 - MIS:	71,100
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,60,300
						03 Dearness Allowance	86,972
						Total of Vr no 3 - EST:	3,47,272
	3 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	71,275
						Total of Vr no 3 - MIS:	71,275
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,15,100
						03 Dearness Allowance	1,75,134
						55 House rent allowance	2,220
						Total of Vr no 4 - EST:	6,92,454
	4 - MIS	Second	Voted	No Objection	220300105 03 00	43 Material and supply	1,04,179
						Total of Vr no 4 - MIS:	1,04,179
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,10,528
						Total of Vr no 5 - EST:	1,10,528
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	62,172
						Total of Vr no 6 - EST:	62,172
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	13,816
						Total of Vr no 8 - EST:	13,816
	9 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	19,328
						Total of Vr no 9 - EST:	19,328

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	112 Engineering/Technical Colleges and Institutes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32006001	5 - GIA	Second	Voted	No Objection	220300112 04 00	20 Subsidiary Grant-General (non pay)	3,73,000
						Total of Vr no 5 - GIA:	3,73,000
	9 - GIA	Second	Voted	Missing vchr	220300112 04 00	31 Subsidiary Grant-General (Pay)	4,50,00,000

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 | **OCTOBER 2022** | **GRANT NO** | **47** | **Technical Education Department**

TREASURY NAME | **GORAKHPUR (32)**

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	112 Engineering/Technical Colleges and Institutes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32006001	9 - GIA					Total of Vr no 9 - GIA:	4,50,00,000

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	02	Technical Education	Minor Head	104 Polytechnics
Sub Head	58	Not Available	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 - MIS	Second	Voted	No Objection	420202104 58 00	24 Major Construction Works	40,00,000
						Total of Vr no 1 - MIS:	40,00,000
	3 - MIS	Second	Voted	No Objection	420202104 58 00	24 Major Construction Works	1,24,88,108
						Total of Vr no 3 - MIS:	1,24,88,108
						Total of GORAKHPUR (32):	**7,11,98,258**

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 OCTOBER 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	Second	Voted	No Objection	220300105 03 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	1 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	36,370
						Total of Vr no 1 - MIS:	36,370
	2 - CON	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	1,969
						Total of Vr no 2 - CON:	1,969
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,69,900
						03 Dearness Allowance	1,40,562
						06 Other Allowances	4,500
						55 House rent allowance	3,960
						Total of Vr no 3 - EST:	5,18,922
	3 - MIS	Second	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,625
						Total of Vr no 3 - MIS:	3,625
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,62,400
						03 Dearness Allowance	99,712
						06 Other Allowances	800
						Total of Vr no 4 - EST:	3,62,912
	4 - MIS	Second	Voted	No Objection	220300105 03 00	42 Other Expenditure	4,160
						Total of Vr no 4 - MIS:	4,160
	5 - CON	Second	Voted	No Objection	220300105 03 00	11 Stationary & Printing of Forms	5,652
						Total of Vr no 5 - CON:	5,652
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,47,900
						03 Dearness Allowance	56,202
						06 Other Allowances	4,500
						Total of Vr no 5 - EST:	2,08,602
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,71,300
						03 Dearness Allowance	1,41,094
						55 House rent allowance	18,900
						Total of Vr no 6 - EST:	5,31,294
	6 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	14,241
						Total of Vr no 6 - MIS:	14,241
	7 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,50,277
						Total of Vr no 7 - MIS:	1,50,277
						Total of HAMIRPUR (25):	**18,65,656**

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 OCTOBER 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	4,32,400
						03 Dearness Allowance	1,45,486
						55 House rent allowance	12,900
						Total of Vr no 1 - EST:	5,90,786
	1 - MIS	First	Voted	No Objection	220300105 03 00	02 Wages	6,120
						Total of Vr no 1 - MIS:	6,120
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	9,79,600
						03 Dearness Allowance	3,33,064
						55 House rent allowance	37,940
						Total of Vr no 2 - EST:	13,50,604
	2 - MIS	Second	Voted	No Objection	220300105 03 00	02 Wages	6,120
						Total of Vr no 2 - MIS:	6,120
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	4,32,400
						03 Dearness Allowance	1,45,486
						55 House rent allowance	12,900
						Total of Vr no 3 - EST:	5,90,786
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	69,915
						Total of Vr no 3 - MIS:	69,915
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	10,14,140
						03 Dearness Allowance	3,44,808
						55 House rent allowance	39,960
						Total of Vr no 4 - EST:	13,98,908
	4 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	2,44,650
						Total of Vr no 4 - MIS:	2,44,650
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	34,540
						Total of Vr no 6 - EST:	34,540
						Total of HAPUR (90):	**43,06,245**

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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	OCTOBER 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
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	30,450
						Total of Vr no 1 - MIS:	30,450
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	34,540
						Total of Vr no 2 - EST:	34,540
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
						Total of HARDOI (47):	79,998

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 OCTOBER 2022 **GRANT NO** 47 Technical Education 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 (`)
78004110	171 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	45,934
						Total of Vr no 171 - PEN:	45,934

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004110	171 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	45,934
						Total of Vr no 171 - PEN:	45,934

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	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 - MIS	Second	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	10,852
						Total of Vr no 1 - MIS:	10,852
	2 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	2,34,696
						Total of Vr no 2 - EST:	2,34,696
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,36,059
						Total of Vr no 2 - MIS:	1,36,059
	3 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	50,130
						Total of Vr no 3 - EST:	50,130
	3 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	350
						Total of Vr no 3 - MIS:	350
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	49,760
						03 Dearness Allowance	16,918
						Total of Vr no 4 - EST:	66,678
	5 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	27,514
						Total of Vr no 5 - EST:	27,514
	5 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	610
						Total of Vr no 5 - MIS:	610
	6 - MIS	Second	Voted	No Objection	220300105 03 00	11 Stationary & Printing of Forms	4,240
						Total of Vr no 6 - MIS:	4,240
	7 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and	1,925

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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	OCTOBER 2022	GRANT NO	47	Technical Education Department

TREASURY NAME	HATHRAS (78)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004102	7 - MIS	Second	Voted	No Objection	220300105 03 00	Special Services	
						Total of Vr no 7 - MIS:	1,925
						Total of HATHRAS (78):	**6,24,922**

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 OCTOBER 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	40,400
						03 Dearness Allowance	13,736
						55 House rent allowance	1,110
						Total of Vr no 1 - EST:	55,246
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	47,400
						Total of Vr no 1 - MIS:	47,400
	14 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,908
						Total of Vr no 14 - EST:	6,908
	15 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,908
						Total of Vr no 15 - EST:	6,908
	16 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	48,356
						Total of Vr no 16 - EST:	48,356
	17 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	21,478
						Total of Vr no 17 - EST:	21,478
	18 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	92,072
						Total of Vr no 18 - EST:	92,072
	19 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	20,424
						Total of Vr no 19 - EST:	20,424
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,70,200
						03 Dearness Allowance	57,868
						55 House rent allowance	1,340
						Total of Vr no 2 - EST:	2,29,408
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	23,700
						Total of Vr no 2 - MIS:	23,700
	20 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	4,848
						Total of Vr no 20 - EST:	4,848
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,83,600
						03 Dearness Allowance	62,424
						55 House rent allowance	1,470
						Total of Vr no 3 - EST:	2,47,494
	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 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	7,35,400
						03 Dearness Allowance	2,48,506
						55 House rent allowance	8,700
						Total of Vr no 4 - EST:	9,92,606
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing	1,85,740

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 OCTOBER 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	4 - MIS	Second	Voted	No Objection	220300105 03 00	services	
						Total of Vr no 4 - MIS:	1,85,740
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	77,248
						03 Dearness Allowance	26,264
						55 House rent allowance	1,721
						Total of Vr no 5 - EST:	1,05,233
	5 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	10,232
						Total of Vr no 5 - MIS:	10,232
	6 - MIS	Second	Voted	No Objection	220300105 03 00	42 Other Expenditure	5,169
						Total of Vr no 6 - MIS:	5,169
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816
	7 - TA	Second	Voted	No Objection	220300105 03 00	05 Transfer Travelling Allowance	12,695
						Total of Vr no 7 - TA:	12,695
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908
	8 - MIS	Second	Voted	No Objection	220300105 03 00	49 Medical Expenses	1,74,953
						Total of Vr no 8 - MIS:	1,74,953
						Total of JALAUN (24):	**24,97,777**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	48,356
						Total of Vr no 1 - EST:	48,356
	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	Second	Voted	No Objection	220300105 03 00	01 Pay	34,540
						Total of Vr no 2 - EST:	34,540
	3 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	4,497
						Total of Vr no 3 - MIS:	4,497
	4 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	4,650
						Total of Vr no 4 - MIS:	4,650

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 (`)
29004102	2 - MIS	Second	Voted	No Objection	220300800 03 00	42 Other Expenditure	39,319
						Total of Vr no 2 - MIS:	39,319
	5 - MIS	Second	Voted	No Objection	220300800 03 00	16 Payment for Commercial and Special Services	1,38,990
						Total of Vr no 5 - MIS:	1,38,990
						Total of JAUNPUR (29):	**3,41,452**

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 OCTOBER 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 - MIS	First	Voted	No Objection	220300001 04 00	11 Stationary & Printing of Forms	7,167
						Total of Vr no 1 - MIS:	7,167
	2 - MIS	First	Voted	No Objection	220300001 04 00	08 Office Expenditure	3,295
						Total of Vr no 2 - MIS:	3,295
	3 - EST	Second	Voted	No Objection	220300001 04 00	01 Pay	34,900
						03 Dearness Allowance	13,262
						Total of Vr no 3 - EST:	48,162
	6 - EST	Second	Voted	No Objection	220300001 04 00	01 Pay	1,71,100
						03 Dearness Allowance	65,018
						Total of Vr no 6 - EST:	2,36,118

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	Not Available	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	Second	Voted	No Objection	220300105 03 00	01 Pay	77,925
						Total of Vr no 2 - EST:	77,925
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	7,53,684
						03 Dearness Allowance	2,86,400
						55 House rent allowance	54,641
						Total of Vr no 4 - EST:	10,94,725
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	7,49,700
						03 Dearness Allowance	2,83,176
						06 Other Allowances	60
						55 House rent allowance	19,840
						Total of Vr no 5 - EST:	10,52,776
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	11,85,700
						03 Dearness Allowance	4,50,566
						06 Other Allowances	12
						55 House rent allowance	61,080
						Total of Vr no 7 - EST:	16,97,358
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	13,79,271
						03 Dearness Allowance	5,24,123
						06 Other Allowances	1,800
						55 House rent allowance	1,00,680
						Total of Vr no 8 - EST:	20,05,874
						Total of JHANSI (23):	**62,23,400**

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	OCTOBER 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	1,52,400
						03 Dearness Allowance	50,286
						55 House rent allowance	4,860
						Total of Vr no 1 - EST:	2,07,546
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,40,587
						Total of Vr no 1 - MIS:	1,40,587
	10 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	92,967
						03 Dearness Allowance	31,609
						Total of Vr no 10 - EST:	1,24,576
	10 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,46,287
						Total of Vr no 10 - MIS:	1,46,287
	11 - EST	Second	Voted	No Objection	220300105 03 00	55 House rent allowance	1,880
						Total of Vr no 11 - EST:	1,880
	11 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	41,360
						Total of Vr no 11 - MIS:	41,360
	12 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,33,146
						Total of Vr no 12 - MIS:	1,33,146
	13 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	47,400
						Total of Vr no 13 - MIS:	47,400
	14 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	71,100
						Total of Vr no 14 - MIS:	71,100
	16 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	47,400
						Total of Vr no 16 - MIS:	47,400
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	9,41,400
						03 Dearness Allowance	3,20,076
						55 House rent allowance	19,250
						Total of Vr no 2 - EST:	12,80,726
	2 - MIS	First	Voted	No Objection	220300105 03 00	42 Other Expenditure	3,658
						Total of Vr no 2 - MIS:	3,658
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	4,85,800
						03 Dearness Allowance	1,65,172
						55 House rent allowance	13,940
						Total of Vr no 3 - EST:	6,64,912
	3 - MIS	First	Voted	No Objection	220300105 03 00	26 Machines & accessories/Appliances & Instrument	6,500

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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 OCTOBER 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	3 - MIS					Total of Vr no 3 - MIS:	6,500
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,46,400
						03 Dearness Allowance	1,85,776
						55 House rent allowance	27,750
						Total of Vr no 4 - EST:	7,59,926
	4 - MIS	First	Voted	No Objection	220300105 03 00	08 Office Expenditure	6,101
						Total of Vr no 4 - MIS:	6,101
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,89,300
						03 Dearness Allowance	96,832
						Total of Vr no 5 - EST:	3,86,132
	5 - MIS	First	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,457
						Total of Vr no 5 - MIS:	11,457
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	9,08,267
						03 Dearness Allowance	3,08,811
						Total of Vr no 6 - EST:	12,17,078
	6 - MIS	First	Voted	No Objection	220300105 03 00	12 Office Furniture & Instrument	4,000
						Total of Vr no 6 - MIS:	4,000
	7 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,360
						03 Dearness Allowance	802
						55 House rent allowance	89
						Total of Vr no 7 - EST:	3,251
	7 - MIS	First	Voted	No Objection	220300105 03 00	02 Wages	2,500
						Total of Vr no 7 - MIS:	2,500
	8 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,44,965
						Total of Vr no 8 - MIS:	1,44,965
	9 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	92,935
						03 Dearness Allowance	26,087
						Total of Vr no 9 - EST:	1,19,022
	9 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	48,980
						Total of Vr no 9 - MIS:	48,980
						Total of JYOTIBA FULLE NAGAR (86):	**56,20,490**

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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 OCTOBER 2022 **GRANT NO** 47 Technical Education Department

TREASURY NAME KANNAUJ (84)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,79,100
						03 Dearness Allowance	1,27,364
						55 House rent allowance	6,500
						Total of Vr no 1 - EST:	5,12,964
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	2,25,298
						Total of Vr no 1 - MIS:	2,25,298
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	4,64,423
						03 Dearness Allowance	1,57,904
						55 House rent allowance	14,330
						Total of Vr no 2 - EST:	6,36,657
	2 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	4,56,400
						Total of Vr no 2 - MIS:	4,56,400
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,55,800
						03 Dearness Allowance	86,972
						55 House rent allowance	12,110
						Total of Vr no 3 - EST:	3,54,882
	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 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,21,600
						03 Dearness Allowance	1,09,344
						55 House rent allowance	12,310
						Total of Vr no 4 - EST:	4,43,254
	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	6,908
						Total of Vr no 5 - EST:	6,908
	5 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	1,01,200
						Total of Vr no 5 - MIS:	1,01,200
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	20,724
						Total of Vr no 6 - EST:	20,724
	7 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	44,952
						Total of Vr no 7 - EST:	44,952
	8 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	57,408
						Total of Vr no 8 - EST:	57,408
						Total of KANNAUJ (84):	**30,94,230**

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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 OCTOBER 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	7,12,300
						03 Dearness Allowance	2,42,182
						06 Other Allowances	1,000
						55 House rent allowance	33,230
						Total of Vr no 1 - EST:	9,88,712
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	2,13,522
						Total of Vr no 1 - MIS:	2,13,522
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	7,47,600
						03 Dearness Allowance	2,54,184
						55 House rent allowance	24,060
						Total of Vr no 2 - EST:	10,25,844
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,80,047
						Total of Vr no 2 - MIS:	1,80,047
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,95,800
						03 Dearness Allowance	1,00,572
						55 House rent allowance	6,300
						Total of Vr no 3 - EST:	4,02,672
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	20,724
						Total of Vr no 5 - EST:	20,724
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	20,724
						Total of Vr no 6 - EST:	20,724
	7 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	89,712
						Total of Vr no 7 - EST:	89,712
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	7,28,144
						03 Dearness Allowance	2,84,088
						55 House rent allowance	24,060
						Total of Vr no 8 - EST:	10,36,292
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,44,400
						03 Dearness Allowance	54,872
						55 House rent allowance	6,300
						Total of Vr no 9 - EST:	2,05,572
						Total of KANPUR DEHAT (62):	**41,90,729**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 47 Technical Education Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004108	966 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,94,303
						Total of Vr no 966 - PEN:	1,94,303
20004110	339 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	6,71,556
						Total of Vr no 339 - PEN:	6,71,556

Major Head	2071	Pensions and Other 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 (`)
20004108	966 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,94,303
						Total of Vr no 966 - PEN:	1,94,303
20004110	339 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	6,71,556
						Total of Vr no 339 - PEN:	6,71,556

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	17 - MIS	Second	Voted	No Objection	220300001 03 00	58 Disbursement for outsourcing services	1,75,961
						Total of Vr no 17 - MIS:	1,75,961
	30 - EST	Second	Voted	No Objection	220300001 03 00	01 Pay	48,356
						Total of Vr no 30 - EST:	48,356
	31 - EST	Second	Voted	No Objection	220300001 03 00	01 Pay	2,41,780
						Total of Vr no 31 - EST:	2,41,780
	32 - EST	Second	Voted	No Objection	220300001 03 00	01 Pay	2,00,332
						Total of Vr no 32 - EST:	2,00,332
	36 - MIS	Second	Voted	No Objection	220300001 03 00	49 Medical Expenses	18,055
						Total of Vr no 36 - MIS:	18,055
	37 - TA	Second	Voted	No Objection	220300001 03 00	04 Travelling Allowance	8,982
						Total of Vr no 37 - TA:	8,982

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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 OCTOBER 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	38 - TA	Second	Voted	No Objection	220300001 03 00	04 Travelling Allowance	12,591
						Total of Vr no 38 - TA:	12,591
	39 - TA	Second	Voted	No Objection	220300001 03 00	05 Transfer Travelling Allowance	59,979
						Total of Vr no 39 - TA:	59,979
	40 - TA	Second	Voted	No Objection	220300001 03 00	04 Travelling Allowance	10,256
						Total of Vr no 40 - TA:	10,256
	41 - TA	Second	Voted	No Objection	220300001 03 00	04 Travelling Allowance	10,256
						Total of Vr no 41 - TA:	10,256
	48 - MIS	Second	Voted	No Objection	220300001 03 00	13 Expenditure on Telephone	3,516
						Total of Vr no 48 - MIS:	3,516
	49 - TA	Second	Voted	No Objection	220300001 03 00	05 Transfer Travelling Allowance	63,615
						Total of Vr no 49 - TA:	63,615
	52 - MIS	Second	Voted	No Objection	220300001 03 00	15 Maintenance of cars and purchasing of petrol etc	59,830
						Total of Vr no 52 - MIS:	59,830
	53 - MIS	Second	Voted	No Objection	220300001 03 00	22 Hospitality Expenses	12,398
						Total of Vr no 53 - MIS:	12,398
	54 - MIS	Second	Voted	No Objection	220300001 03 00	02 Wages	38,866
						Total of Vr no 54 - MIS:	38,866
	55 - TA	Second	Voted	No Objection	220300001 03 00	04 Travelling Allowance	4,613
						Total of Vr no 55 - TA:	4,613
	56 - TA	Second	Voted	No Objection	220300001 03 00	04 Travelling Allowance	5,880
						Total of Vr no 56 - TA:	5,880
	57 - TA	Second	Voted	No Objection	220300001 03 00	04 Travelling Allowance	9,826
						Total of Vr no 57 - TA:	9,826
	58 - TA	Second	Voted	No Objection	220300001 03 00	04 Travelling Allowance	4,228
						Total of Vr no 58 - TA:	4,228
	59 - TA	Second	Voted	No Objection	220300001 03 00	04 Travelling Allowance	4,233
						Total of Vr no 59 - TA:	4,233
	60 - TA	Second	Voted	No Objection	220300001 03 00	04 Travelling Allowance	6,974
						Total of Vr no 60 - TA:	6,974
	61 - TA	Second	Voted	No Objection	220300001 03 00	04 Travelling Allowance	6,585
						Total of Vr no 61 - TA:	6,585
	62 - TA	Second	Voted	No Objection	220300001 03 00	04 Travelling Allowance	7,800
						Total of Vr no 62 - TA:	7,800
	63 - TA	Second	Voted	No Objection	220300001 03 00	04 Travelling Allowance	7,360
						Total of Vr no 63 - TA:	7,360
	64 - TA	Second	Voted	No Objection	220300001 03 00	04 Travelling Allowance	11,986

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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 OCTOBER 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	64 - TA					Total of Vr no 64 - TA:	11,986

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 (`)
20004109	15 - MIS	First	Voted	No Objection	220300001 05 00	44 Travelling and other related expenses for training	1,35,853
						Total of Vr no 15 - MIS:	1,35,853
	16 - MIS	First	Voted	No Objection	220300001 05 00	58 Disbursement for outsourcing services	35,155
						Total of Vr no 16 - MIS:	35,155
	19 - EST	Second	Voted	No Objection	220300001 05 00	01 Pay	89,804
						Total of Vr no 19 - EST:	89,804
	20 - EST	Second	Voted	No Objection	220300001 05 00	01 Pay	27,632
						Total of Vr no 20 - EST:	27,632
	21 - EST	Second	Voted	No Objection	220300001 05 00	03 Dearness Allowance	1,48,446
						Total of Vr no 21 - EST:	1,48,446
	22 - EST	Second	Voted	No Objection	220300001 05 00	03 Dearness Allowance	20,502
						Total of Vr no 22 - EST:	20,502
	23 - EST	Second	Voted	No Objection	220300001 05 00	03 Dearness Allowance	40,887
						Total of Vr no 23 - EST:	40,887
	24 - EST	Second	Voted	No Objection	220300001 05 00	03 Dearness Allowance	63,198
						Total of Vr no 24 - EST:	63,198
	24 - MIS	Second	Voted	No Objection	220300001 05 00	15 Maintenance of cars and purchasing of petrol etc	10,762
						Total of Vr no 24 - MIS:	10,762
	25 - MIS	Second	Voted	No Objection	220300001 05 00	08 Office Expenditure	17,306
						Total of Vr no 25 - MIS:	17,306
	26 - MIS	Second	Voted	No Objection	220300001 05 00	44 Travelling and other related expenses for training	50,000
						Total of Vr no 26 - MIS:	50,000
	27 - MIS	Second	Voted	No Objection	220300001 05 00	58 Disbursement for outsourcing services	11,597
						Total of Vr no 27 - MIS:	11,597
	28 - MIS	Second	Voted	No Objection	220300001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	12,025
						Total of Vr no 28 - MIS:	12,025
	29 - MIS	Second	Voted	No Objection	220300001 05 00	08 Office Expenditure	23,372
						Total of Vr no 29 - MIS:	23,372
	44 - MIS	Second	Voted	No Objection	220300001 05 00	44 Travelling and other related expenses for training	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 OCTOBER 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	44 - MIS					Total of Vr no 44 - MIS:	25,000
	45 - MIS	Second	Voted	No Objection	220300001 05 00	43 Material and supply	35,832
						Total of Vr no 45 - MIS:	35,832
	46 - MIS	Second	Voted	No Objection	220300001 05 00	29 Maintenance	70,135
						Total of Vr no 46 - MIS:	70,135
	47 - MIS	Second	Voted	No Objection	220300001 05 00	26 Machines & accessories/Appliances & Instrument	53,800
						Total of Vr no 47 - MIS:	53,800

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	18 - GIA	Second	Voted	No Objection	220300104 21 00	31 Subsidiary Grant-General (Pay)	25,32,854
						Total of Vr no 18 - GIA:	25,32,854
	19 - GIA	Second	Voted	No Objection	220300104 21 00	31 Subsidiary Grant-General (Pay)	1,58,120
						Total of Vr no 19 - GIA:	1,58,120
	20 - GIA	Second	Voted	No Objection	220300104 21 00	31 Subsidiary Grant-General (Pay)	1,58,120
						Total of Vr no 20 - GIA:	1,58,120

Sub Head	24	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004110	10 - GIA	First	Voted	No Objection	220300104 24 00	31 Subsidiary Grant-General (Pay)	3,40,189
						Total of Vr no 10 - GIA:	3,40,189
	11 - GIA	First	Voted	No Objection	220300104 24 00	31 Subsidiary Grant-General (Pay)	3,40,189
						Total of Vr no 11 - GIA:	3,40,189
	12 - GIA	First	Voted	No Objection	220300104 24 00	31 Subsidiary Grant-General (Pay)	3,57,154
						Total of Vr no 12 - GIA:	3,57,154
	13 - GIA	First	Voted	No Objection	220300104 24 00	31 Subsidiary Grant-General (Pay)	3,57,154
						Total of Vr no 13 - GIA:	3,57,154
	14 - GIA	First	Voted	No Objection	220300104 24 00	31 Subsidiary Grant-General (Pay)	3,57,154
						Total of Vr no 14 - GIA:	3,57,154
	3 - GIA	First	Voted	No Objection	220300104 24 00	31 Subsidiary Grant-General (Pay)	15,16,010
						Total of Vr no 3 - GIA:	15,16,010
	4 - GIA	First	Voted	No Objection	220300104 24 00	31 Subsidiary Grant-General (Pay)	15,17,879

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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 OCTOBER 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	24	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004110	4 - GIA					Total of Vr no 4 - GIA:	15,17,879
	5 - GIA	First	Voted	No Objection	220300104 24 00	31 Subsidiary Grant-General (Pay)	15,17,879
						Total of Vr no 5 - GIA:	15,17,879
	6 - GIA	First	Voted	No Objection	220300104 24 00	31 Subsidiary Grant-General (Pay)	15,93,532
						Total of Vr no 6 - GIA:	15,93,532
	7 - GIA	First	Voted	No Objection	220300104 24 00	31 Subsidiary Grant-General (Pay)	15,93,532
						Total of Vr no 7 - GIA:	15,93,532
	8 - GIA	First	Voted	No Objection	220300104 24 00	31 Subsidiary Grant-General (Pay)	15,93,532
						Total of Vr no 8 - GIA:	15,93,532
	9 - GIA	First	Voted	No Objection	220300104 24 00	31 Subsidiary Grant-General (Pay)	3,40,189
						Total of Vr no 9 - GIA:	3,40,189

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	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	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,13,700
						03 Dearness Allowance	1,73,128
						55 House rent allowance	14,600
						Total of Vr no 1 - EST:	7,01,428
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	96,380
						Total of Vr no 1 - MIS:	96,380
	10 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	92,658
						Total of Vr no 10 - EST:	92,658
	11 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	7,15,100
						03 Dearness Allowance	2,41,604
						55 House rent allowance	22,120
						Total of Vr no 11 - EST:	9,78,824
	12 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	12,77,500
						03 Dearness Allowance	4,34,350
						55 House rent allowance	94,340
						Total of Vr no 12 - EST:	18,06,190
	13 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	37,11,113
						03 Dearness Allowance	12,61,780
						55 House rent allowance	1,15,038
						Total of Vr no 13 - EST:	50,87,931
	14 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	10,188

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	14 - EST					Total of Vr no 14 - EST:	10,188
	15 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	8,16,200
						03 Dearness Allowance	2,77,508
						55 House rent allowance	41,220
						Total of Vr no 15 - EST:	11,34,928
	16 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	8,02,400
						03 Dearness Allowance	2,72,816
						55 House rent allowance	48,110
						Total of Vr no 16 - EST:	11,23,326
	17 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,51,976
						Total of Vr no 17 - EST:	1,51,976
	18 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,76,320
						Total of Vr no 18 - EST:	2,76,320
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,12,860
						03 Dearness Allowance	1,74,658
						55 House rent allowance	16,120
						Total of Vr no 2 - EST:	7,03,638
	2 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	3,95,770
						Total of Vr no 2 - MIS:	3,95,770
	22 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	47,005
						Total of Vr no 22 - MIS:	47,005
	23 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	5,598
						Total of Vr no 23 - TA:	5,598
	25 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,200
						03 Dearness Allowance	1,428
						Total of Vr no 25 - EST:	5,628
	26 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	34,540
						Total of Vr no 26 - EST:	34,540
	27 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	48,356
						Total of Vr no 27 - EST:	48,356
	28 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,918
						Total of Vr no 28 - EST:	1,918
	29 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	78,573
						Total of Vr no 29 - EST:	78,573
	31 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	593
						Total of Vr no 31 - MIS:	593
	32 - MIS	Second	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	1,606

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 OCTOBER 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	32 - MIS					Total of Vr no 32 - MIS:	1,606
	33 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	89,804
						Total of Vr no 33 - EST:	89,804
	33 - MIS	Second	Voted	No Objection	220300105 03 00	12 Office Furniture & Instrument	2,124
						Total of Vr no 33 - MIS:	2,124
	34 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	55,264
						Total of Vr no 34 - EST:	55,264
	34 - MIS	Second	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,490
						Total of Vr no 34 - MIS:	6,490
	35 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,47,900
						03 Dearness Allowance	50,286
						55 House rent allowance	14,560
						Total of Vr no 35 - EST:	2,12,746
	35 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	5,80,000
						Total of Vr no 35 - MIS:	5,80,000
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	32,300
						03 Dearness Allowance	10,013
						55 House rent allowance	800
						Total of Vr no 5 - EST:	43,113
	50 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	95,000
						Total of Vr no 50 - MIS:	95,000
	51 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	2,24,800
						Total of Vr no 51 - MIS:	2,24,800
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	7,080
						03 Dearness Allowance	2,407
						55 House rent allowance	268
						Total of Vr no 6 - EST:	9,755
	7 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	7,384
						03 Dearness Allowance	2,289
						Total of Vr no 7 - EST:	9,673
	8 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	30,697
						03 Dearness Allowance	10,437
						55 House rent allowance	881
						Total of Vr no 8 - EST:	42,015
	9 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	7,384
						03 Dearness Allowance	2,289
						Total of Vr no 9 - EST:	9,673

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	OCTOBER 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	112	Engineering/Technical Colleges and Institutes
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20006001	30 - GIA	Second	Voted	No Objection	220300112 05 00	31 Subsidiary Grant-General (Pay)	6,50,75,000
						Total of Vr no 30 - GIA:	6,50,75,000
						Total of KANPUR NAGAR (20):	**9,71,49,600**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	03 Dearness Allowance	81,085
						Total of Vr no 1 - EST:	81,085
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	35,550
						Total of Vr no 1 - MIS:	35,550
	2 - CON	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	3,000
						Total of Vr no 2 - CON:	3,000
	2 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	32,454
						Total of Vr no 2 - EST:	32,454
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,85,700
						03 Dearness Allowance	63,138
						55 House rent allowance	7,600
						Total of Vr no 3 - EST:	2,56,438
	3 - LTC	Second	Voted	No Objection	220300105 03 00	05 Transfer Travelling Allowance	19,658
						Total of Vr no 3 - LTC:	19,658
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	5,02,400
						03 Dearness Allowance	1,70,816
						55 House rent allowance	24,398
						Total of Vr no 4 - EST:	6,97,614
	4 - MIS	Second	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,414
						Total of Vr no 4 - MIS:	14,414
	5 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	2,500
						Total of Vr no 5 - MIS:	2,500
						Total of KANSHIRAM NAGAR (88):	**11,42,713**

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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	OCTOBER 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	8,23,900
						03 Dearness Allowance	2,80,126
						55 House rent allowance	26,130
						Total of Vr no 1 - EST:	11,30,156
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,44,957
						Total of Vr no 1 - MIS:	1,44,957
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,88,903
						03 Dearness Allowance	98,227
						55 House rent allowance	4,850
						Total of Vr no 2 - EST:	3,91,980
	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	First	Voted	No Objection	220300105 03 00	01 Pay	12,02,500
						03 Dearness Allowance	4,08,850
						06 Other Allowances	1,000
						55 House rent allowance	54,080
						Total of Vr no 3 - EST:	16,66,430
	3 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	2,961
						Total of Vr no 3 - TA:	2,961
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,04,000
						03 Dearness Allowance	1,71,360
						06 Other Allowances	4,500
						55 House rent allowance	23,310
						Total of Vr no 4 - EST:	7,03,170
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	46,215
						Total of Vr no 4 - MIS:	46,215
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	27,632
						Total of Vr no 5 - EST:	27,632
	5 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,05,061
						Total of Vr no 5 - MIS:	1,05,061
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	20,724
						Total of Vr no 7 - EST:	20,724
						Total of KAUSHAMBI (82):	**43,29,144**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	41,448
						Total of Vr no 1 - EST:	41,448
	1 - MIS	Second	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	2,406
						Total of Vr no 1 - MIS:	2,406
	2 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	1,47,100
						Total of Vr no 2 - MIS:	1,47,100
	3 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	1,20,000
						Total of Vr no 3 - MIS:	1,20,000
	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	58 Disbursement for outsourcing services	96,380
						Total of Vr no 5 - MIS:	96,380
						Total of KHERI (48):	4,78,434

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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 OCTOBER 2022 **GRANT NO** 47 Technical Education Department

TREASURY NAME LALITPUR (58)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004102	1 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	5,52,900
						03 Dearness Allowance	1,87,986
						55 House rent allowance	13,940
						Total of Vr no 1 - EST:	7,54,826
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	16,192
						Total of Vr no 1 - MIS:	16,192
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	92,200
						03 Dearness Allowance	31,348
						55 House rent allowance	1,840
						Total of Vr no 2 - EST:	1,25,388
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,80,515
						Total of Vr no 2 - MIS:	1,80,515
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,09,300
						03 Dearness Allowance	1,03,632
						55 House rent allowance	6,440
						Total of Vr no 3 - EST:	4,19,372
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,51,400
						03 Dearness Allowance	1,19,476
						55 House rent allowance	11,750
						Total of Vr no 4 - EST:	4,82,626
						Total of LALITPUR (58):	**19,78,919**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	15 - MIS	Second	Voted	No Objection	220300001 04 00	11 Stationary & Printing of Forms	10,725
						Total of Vr no 15 - MIS:	10,725
	17 - MIS	Second	Voted	No Objection	220300001 04 00	29 Maintenance	72,375
						Total of Vr no 17 - MIS:	72,375
	18 - EST	Second	Voted	No Objection	220300001 04 00	01 Pay	34,540
						Total of Vr no 18 - EST:	34,540
	18 - MIS	Second	Voted	No Objection	220300001 04 00	08 Office Expenditure	2,410
						Total of Vr no 18 - MIS:	2,410
	19 - EST	Second	Voted	No Objection	220300001 04 00	01 Pay	6,908
						Total of Vr no 19 - EST:	6,908
	2 - MIS	First	Voted	No Objection	220300001 04 00	15 Maintenance of cars and purchasing of petrol etc	8,077
						Total of Vr no 2 - MIS:	8,077
	20 - EST	Second	Voted	No Objection	220300001 04 00	01 Pay	4,72,800
						03 Dearness Allowance	1,79,664
						06 Other Allowances	1,100
						55 House rent allowance	25,600
						Total of Vr no 20 - EST:	6,79,164
	21 - EST	Second	Voted	No Objection	220300001 04 00	01 Pay	99,200
						03 Dearness Allowance	37,696
						06 Other Allowances	40
						55 House rent allowance	6,300
						Total of Vr no 21 - EST:	1,43,236
	21 - MIS	Second	Voted	No Objection	220300001 04 00	08 Office Expenditure	1,708
						Total of Vr no 21 - MIS:	1,708
	22 - EST	Second	Voted	No Objection	220300001 04 00	03 Dearness Allowance	6,384
						Total of Vr no 22 - EST:	6,384
	22 - MIS	Second	Voted	No Objection	220300001 04 00	15 Maintenance of cars and purchasing of petrol etc	20,576
						Total of Vr no 22 - MIS:	20,576
	23 - EST	Second	Voted	No Objection	220300001 04 00	03 Dearness Allowance	56,736
						Total of Vr no 23 - EST:	56,736
	23 - MIS	Second	Voted	No Objection	220300001 04 00	22 Hospitality Expenses	9,041
						Total of Vr no 23 - MIS:	9,041
	3 - EST	First	Voted	No Objection	220300001 04 00	01 Pay	99,200
						03 Dearness Allowance	33,728
						06 Other Allowances	40
						55 House rent allowance	6,300
						Total of Vr no 3 - EST:	1,39,268
	4 - EST	First	Voted	No Objection	220300001 04 00	01 Pay	4,72,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	4 - EST	First	Voted	No Objection	220300001 04 00	03 Dearness Allowance	1,60,752
						06 Other Allowances	1,100
						55 House rent allowance	25,600
						Total of Vr no 4 - EST:	6,60,252

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	104	Assistance to Non-Government Technical Colleges and Institutes
Sub Head	14	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004110	27 - GIA	Second	Voted	No Objection	220300104 14 00	31 Subsidiary Grant-General (Pay)	15,87,876
						Total of Vr no 27 - GIA:	15,87,876
	28 - GIA	Second	Voted	No Objection	220300104 14 00	31 Subsidiary Grant-General (Pay)	2,94,666
						Total of Vr no 28 - GIA:	2,94,666

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	25 - GIA	Second	Voted	No Objection	220300104 15 00	31 Subsidiary Grant-General (Pay)	9,20,052
						Total of Vr no 25 - GIA:	9,20,052
	26 - GIA	Second	Voted	No Objection	220300104 15 00	31 Subsidiary Grant-General (Pay)	6,70,278
						Total of Vr no 26 - GIA:	6,70,278
	6 - GIA	First	Voted	No Objection	220300104 15 00	31 Subsidiary Grant-General (Pay)	88,20,856
						Total of Vr no 6 - GIA:	88,20,856

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	Not Available	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	20,61,600
						03 Dearness Allowance	7,00,944
						06 Other Allowances	600
						55 House rent allowance	1,38,140
						Total of Vr no 10 - EST:	29,01,284
	12 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	32,93,107
						03 Dearness Allowance	11,19,656
						55 House rent allowance	2,00,704

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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	OCTOBER 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	12 - EST					Total of Vr no 12 - EST:	46,13,467
	13 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	17,65,710
						03 Dearness Allowance	5,98,811
						06 Other Allowances	1,020
						55 House rent allowance	1,35,771
						Total of Vr no 13 - EST:	25,01,312
	19 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	48,980
						Total of Vr no 19 - MIS:	48,980
	20 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	1,700
						Total of Vr no 20 - MIS:	1,700
	3 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	48,980
						Total of Vr no 3 - MIS:	48,980
	4 - MIS	First	Voted	No Objection	220300105 03 00	49 Medical Expenses	91,070
						Total of Vr no 4 - MIS:	91,070
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	4,929
						03 Dearness Allowance	1,528
						55 House rent allowance	450
						Total of Vr no 5 - EST:	6,907
	5 - MIS	First	Voted	No Objection	220300105 03 00	49 Medical Expenses	2,66,730
						Total of Vr no 5 - MIS:	2,66,730
	7 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	3,26,729
						Total of Vr no 7 - EST:	3,26,729
	8 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	3,33,261
						Total of Vr no 8 - EST:	3,33,261
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	22,44,563
						03 Dearness Allowance	7,61,622
						06 Other Allowances	1,000
						55 House rent allowance	1,20,174
						Total of Vr no 9 - EST:	31,27,359

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	31 - GIA	Second	Voted	No Objection	220300112 08 00	31 Subsidiary Grant-General (Pay)	21,36,630
						Total of Vr no 31 - GIA:	21,36,630

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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 OCTOBER 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	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	24 - MIS	Second	Voted	No Objection	220300112 17 00	58 Disbursement for outsourcing services	69,894
						Total of Vr no 24 - MIS:	69,894
	6 - EST	Second	Voted	No Objection	220300112 17 00	01 Pay	1,19,300
						03 Dearness Allowance	40,562
						55 House rent allowance	8,960
						Total of Vr no 6 - EST:	1,68,822

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	37 - GIA	Second	Voted	No Objection	220300112 20 00	20 Subsidiary Grant-General (non pay)	6,627
						Total of Vr no 37 - GIA:	6,627
	38 - GIA	Second	Voted	No Objection	220300112 20 00	31 Subsidiary Grant-General (Pay)	13,500
						Total of Vr no 38 - GIA:	13,500
	7 - GIA	Second	Voted	No Objection	220300112 20 00	20 Subsidiary Grant-General (non pay)	2,64,479
						Total of Vr no 7 - GIA:	2,64,479
	8 - GIA	Second	Voted	No Objection	220300112 20 00	31 Subsidiary Grant-General (Pay)	1,80,750
						Total of Vr no 8 - GIA:	1,80,750

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004107	1 - EST	First	Voted	No Objection	220300800 03 00	01 Pay	7,82,170
						03 Dearness Allowance	2,65,938
						55 House rent allowance	72,984
						Total of Vr no 1 - EST:	11,21,092
	10 - MIS	Second	Voted	No Objection	220300800 03 00	08 Office Expenditure	58,561
						Total of Vr no 10 - MIS:	58,561
	11 - EST	Second	Voted	No Objection	220300800 03 00	01 Pay	2,95,800
						03 Dearness Allowance	1,00,572
						55 House rent allowance	29,120
						Total of Vr no 11 - EST:	4,25,492
	11 - TA	Second	Voted	No Objection	220300800 03 00	04 Travelling Allowance	4,500
						Total of Vr no 11 - TA:	4,500

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TREASURY NAME	LUCKNOW (43)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004107	12 - ACB	Second	Voted	No Objection	220300800 03 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 12 - ACB:	25,000
	13 - MIS	Second	Voted	No Objection	220300800 03 00	58 Disbursement for outsourcing services	79,900
						Total of Vr no 13 - MIS:	79,900
	14 - EST	Second	Voted	No Objection	220300800 03 00	03 Dearness Allowance	1,91,214
						Total of Vr no 14 - EST:	1,91,214
	14 - MIS	Second	Voted	No Objection	220300800 03 00	42 Other Expenditure	4,70,000
						Total of Vr no 14 - MIS:	4,70,000
	15 - EST	Second	Voted	No Objection	220300800 03 00	01 Pay	1,51,976
						Total of Vr no 15 - EST:	1,51,976
	16 - EST	Second	Voted	No Objection	220300800 03 00	01 Pay	1,17,436
						Total of Vr no 16 - EST:	1,17,436
	16 - MIS	Second	Voted	No Objection	220300800 03 00	13 Expenditure on Telephone	5,119
						Total of Vr no 16 - MIS:	5,119
	17 - EST	Second	Voted	No Objection	220300800 03 00	03 Dearness Allowance	1,39,806
						Total of Vr no 17 - EST:	1,39,806
	2 - EST	First	Voted	No Objection	220300800 03 00	01 Pay	10,53,900
						03 Dearness Allowance	3,58,326
						06 Other Allowances	120
						55 House rent allowance	92,260
						Total of Vr no 2 - EST:	15,04,606
	29 - MIS	Second	Voted	No Objection	220300800 03 00	58 Disbursement for outsourcing services	41,212
						Total of Vr no 29 - MIS:	41,212
	30 - MIS	Second	Voted	No Objection	220300800 03 00	42 Other Expenditure	13,22,090
						Total of Vr no 30 - MIS:	13,22,090
	32 - MIS	Second	Voted	No Objection	220300800 03 00	42 Other Expenditure	8,66,000
						Total of Vr no 32 - MIS:	8,66,000
	33 - MIS	Second	Voted	No Objection	220300800 03 00	58 Disbursement for outsourcing services	41,212
						Total of Vr no 33 - MIS:	41,212
	34 - MIS	Second	Voted	No Objection	220300800 03 00	16 Payment for Commercial and Special Services	1,90,087
						Total of Vr no 34 - MIS:	1,90,087
	35 - MIS	Second	Voted	No Objection	220300800 03 00	18 Publication	24,99,134
						Total of Vr no 35 - MIS:	24,99,134
	36 - MIS	Second	Voted	No Objection	220300800 03 00	42 Other Expenditure	4,707
						Total of Vr no 36 - MIS:	4,707

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MONTH OF ACCOUNT	OCTOBER 2022	GRANT NO	47	Technical Education Department

TREASURY NAME	LUCKNOW (43)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004107	39 - MIS	Second	Voted	No Objection	220300800 03 00	16 Payment for Commercial and Special Services	2,33,066
						Total of Vr no 39 - MIS:	2,33,066
	40 - MIS	Second	Voted	No Objection	220300800 03 00	16 Payment for Commercial and Special Services	1,35,895
						Total of Vr no 40 - MIS:	1,35,895
	9 - MIS	Second	Voted	No Objection	220300800 03 00	42 Other Expenditure	23,31,719
						Total of Vr no 9 - MIS:	23,31,719
						Total of LUCKNOW (43):	**4,32,13,433**

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MONTH OF ACCOUNT OCTOBER 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	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	46,215
						Total of Vr no 1 - MIS:	46,215
	10 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	3,31,350
						Total of Vr no 10 - MIS:	3,31,350
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,42,741
						Total of Vr no 2 - MIS:	1,42,741
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	3 - MIS	First	Voted	No Objection	220300105 03 00	11 Stationary & Printing of Forms	10,985
						Total of Vr no 3 - MIS:	10,985
	4 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	48,888
						Total of Vr no 4 - EST:	48,888
	4 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	11,712
						Total of Vr no 4 - MIS:	11,712
	5 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	13,092
						Total of Vr no 5 - EST:	13,092
	5 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	15,900
						Total of Vr no 5 - MIS:	15,900
	6 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	54,816
						Total of Vr no 6 - EST:	54,816
	6 - MIS	Second	Voted	No Objection	220300105 03 00	02 Wages	6,600
						Total of Vr no 6 - MIS:	6,600
	7 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	15,660
						Total of Vr no 7 - EST:	15,660
	7 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	71,100
						Total of Vr no 7 - MIS:	71,100
	8 - MIS	Second	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	7,077
						Total of Vr no 8 - MIS:	7,077
	9 - MIS	Second	Voted	No Objection	220300105 03 00	42 Other Expenditure	2,359
						Total of Vr no 9 - MIS:	2,359

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	OCTOBER 2022	GRANT NO	47	Technical Education Department

TREASURY NAME	MAHARAJGANJ (70)

Total of MAHARAJGANJ (70):	7,99,219

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	1,19,300
						03 Dearness Allowance	40,562
						55 House rent allowance	2,980
						Total of Vr no 1 - EST:	1,62,842
	1 - MIS	First	Voted	No Objection	220300105 03 00	08 Office Expenditure	4,488
						Total of Vr no 1 - MIS:	4,488
	10 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	2,394
						Total of Vr no 10 - TA:	2,394
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	7,03,600
						03 Dearness Allowance	2,39,224
						55 House rent allowance	2,100
						Total of Vr no 2 - EST:	9,44,924
	2 - MIS	First	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	3,750
						Total of Vr no 2 - MIS:	3,750
	3 - MIS	First	Voted	No Objection	220300105 03 00	42 Other Expenditure	4,340
						Total of Vr no 3 - MIS:	4,340
	4 - MIS	Second	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	7,080
						Total of Vr no 4 - MIS:	7,080
	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	58 Disbursement for outsourcing services	2,89,585
						Total of Vr no 6 - MIS:	2,89,585
	7 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	1,71,000
						Total of Vr no 7 - MIS:	1,71,000
	8 - TA	Second	Voted	No Objection	220300105 03 00	05 Transfer Travelling Allowance	52,516
						Total of Vr no 8 - TA:	52,516
	9 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	6,200
						Total of Vr no 9 - TA:	6,200
						Total of MAHOBA (71):	**16,96,519**

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 OCTOBER 2022 **GRANT NO** 47 Technical Education Department

TREASURY NAME MAINPURI (09)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,19,700
						03 Dearness Allowance	1,07,168
						55 House rent allowance	7,230
						Total of Vr no 1 - EST:	4,34,098
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	2,52,677
						Total of Vr no 1 - MIS:	2,52,677
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	8,56,467
						03 Dearness Allowance	2,91,199
						55 House rent allowance	17,480
						Total of Vr no 2 - EST:	11,65,146
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	33,464
						Total of Vr no 2 - MIS:	33,464
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,20,480
						03 Dearness Allowance	1,07,433
						Total of Vr no 3 - EST:	4,27,913
	3 - MIS	First	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,400
						Total of Vr no 3 - MIS:	3,400
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,81,300
						03 Dearness Allowance	1,97,642
						55 House rent allowance	14,740
						Total of Vr no 4 - EST:	7,93,682
	4 - MIS	First	Voted	No Objection	220300105 03 00	12 Office Furniture & Instrument	11,977
						Total of Vr no 4 - MIS:	11,977
	5 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,01,401
						Total of Vr no 5 - EST:	1,01,401
	5 - MIS	First	Voted	No Objection	220300105 03 00	42 Other Expenditure	10,699
						Total of Vr no 5 - MIS:	10,699
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	48,356
						Total of Vr no 6 - EST:	48,356
	6 - MIS	First	Voted	No Objection	220300105 03 00	43 Material and supply	32,700
						Total of Vr no 6 - MIS:	32,700
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	20,724
						Total of Vr no 7 - EST:	20,724
	7 - MIS	First	Voted	No Objection	220300105 03 00	29 Maintenance	80,237
						Total of Vr no 7 - MIS:	80,237
	8 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,26,144
						Total of Vr no 8 - EST:	1,26,144

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **OCTOBER 2022** | **GRANT NO** | **47** | **Technical Education Department**

TREASURY NAME | **MAINPURI (09)**

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004102	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,16,361
						03 Dearness Allowance	39,563
						55 House rent allowance	5,487
						Total of Vr no 9 - EST:	1,61,411

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	02	Technical Education	Minor Head	104 Polytechnics
Sub Head	58	Not Available	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	2 - MIS	Second	Voted	No Objection	420202104 58 00	24 Major Construction Works	76,19,000
						Total of Vr no 2 - MIS:	76,19,000
						Total of MAINPURI (09):	**1,13,23,029**

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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 OCTOBER 2022 **GRANT NO** 47 Technical Education 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 (`)
07004110	166 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	51,489
						Total of Vr no 166 - PEN:	51,489
	193 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	43,985
						Total of Vr no 193 - PEN:	43,985

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004110	166 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	51,489
						Total of Vr no 166 - PEN:	51,489
	193 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	43,985
						Total of Vr no 193 - PEN:	43,985

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	104	Assistance to Non-Government Technical Colleges and Institutes
Sub Head	25	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004110	1 - GIA	Second	Voted	No Objection	220300104 25 00	31 Subsidiary Grant-General (Pay)	20,55,518
						Total of Vr no 1 - GIA:	20,55,518
	2 - GIA	Second	Voted	No Objection	220300104 25 00	31 Subsidiary Grant-General (Pay)	2,91,288
						Total of Vr no 2 - GIA:	2,91,288

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	Not Available	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	20,724
						Total of Vr no 1 - EST:	20,724
	2 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,20,972
						Total of Vr no 2 - EST:	1,20,972
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,49,720

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	OCTOBER 2022	GRANT NO	47	Technical Education Department

TREASURY NAME	MATHURA (07)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004102	3 - MIS					Total of Vr no 3 - MIS:	1,49,720
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	84,530
						Total of Vr no 4 - MIS:	84,530
	5 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	1,67,600
						Total of Vr no 5 - MIS:	1,67,600
						Total of MATHURA (07):	**30,81,300**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	67,071
						Total of Vr no 1 - EST:	67,071
	2 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	47,952
						Total of Vr no 2 - EST:	47,952
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,01,700
						03 Dearness Allowance	1,12,936
						Total of Vr no 5 - EST:	4,14,636
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,88,900
						03 Dearness Allowance	1,47,782
						Total of Vr no 6 - EST:	5,36,682
						Total of MAU (66):	**10,93,973**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 47 Technical Education Department

TREASURY NAME MEERUT (04)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004110	247 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	2,46,396
						Total of Vr no 247 - PEN:	2,46,396
	248 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	16,69,553
						Total of Vr no 248 - PEN:	16,69,553

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004110	247 - PEN	First	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	2,46,396
						Total of Vr no 247 - PEN:	2,46,396
	248 - PEN	First	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	16,69,553
						Total of Vr no 248 - PEN:	16,69,553

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	14 - EST	Second	Voted	No Objection	220300001 04 00	03 Dearness Allowance	33,108
						Total of Vr no 14 - EST:	33,108
	15 - EST	Second	Voted	No Objection	220300001 04 00	03 Dearness Allowance	3,024
						Total of Vr no 15 - EST:	3,024
	17 - EST	Second	Voted	No Objection	220300001 04 00	01 Pay	25,200
						03 Dearness Allowance	9,576
						55 House rent allowance	2,400
						Total of Vr no 17 - EST:	37,176
	18 - EST	Second	Voted	No Objection	220300001 04 00	01 Pay	2,75,900
						03 Dearness Allowance	1,04,842
						06 Other Allowances	100
						55 House rent allowance	7,380
						Total of Vr no 18 - EST:	3,88,222
	5 - EST	Second	Voted	No Objection	220300001 04 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	7 - EST	Second	Voted	No Objection	220300001 04 00	01 Pay	13,816

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	7 - EST					Total of Vr no 7 - EST:	13,816

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	104	Assistance to Non-Government Technical Colleges and Institutes
Sub Head	13	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004110	1 - GIA	First	Voted	No Objection	220300104 13 00	31 Subsidiary Grant-General (Pay)	15,28,338
						Total of Vr no 1 - GIA:	15,28,338
	10 - GIA	First	Voted	No Objection	220300104 13 00	31 Subsidiary Grant-General (Pay)	15,28,338
						Total of Vr no 10 - GIA:	15,28,338
	2 - GIA	First	Voted	No Objection	220300104 13 00	31 Subsidiary Grant-General (Pay)	29,22,219
						Total of Vr no 2 - GIA:	29,22,219
	3 - GIA	First	Voted	No Objection	220300104 13 00	20 Subsidiary Grant-General (non pay)	80,850
						Total of Vr no 3 - GIA:	80,850
	4 - GIA	First	Voted	No Objection	220300104 13 00	31 Subsidiary Grant-General (Pay)	15,98,820
						Total of Vr no 4 - GIA:	15,98,820
	5 - GIA	First	Voted	No Objection	220300104 13 00	31 Subsidiary Grant-General (Pay)	15,98,820
						Total of Vr no 5 - GIA:	15,98,820
	6 - GIA	First	Voted	No Objection	220300104 13 00	31 Subsidiary Grant-General (Pay)	15,98,820
						Total of Vr no 6 - GIA:	15,98,820
	7 - GIA	First	Voted	No Objection	220300104 13 00	31 Subsidiary Grant-General (Pay)	28,89,658
						Total of Vr no 7 - GIA:	28,89,658
	8 - GIA	First	Voted	No Objection	220300104 13 00	31 Subsidiary Grant-General (Pay)	29,22,219
						Total of Vr no 8 - GIA:	29,22,219
	9 - GIA	First	Voted	No Objection	220300104 13 00	31 Subsidiary Grant-General (Pay)	29,22,219
						Total of Vr no 9 - GIA:	29,22,219

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004110	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,94,100
						03 Dearness Allowance	1,33,994
						55 House rent allowance	29,120
						Total of Vr no 1 - EST:	5,57,214

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TREASURY NAME MEERUT (04)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004110	10 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	41,448
						Total of Vr no 10 - EST:	41,448
	11 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,908
						Total of Vr no 11 - EST:	6,908
	11 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	48,585
						Total of Vr no 11 - MIS:	48,585
	12 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	55,824
						Total of Vr no 12 - EST:	55,824
	12 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,07,164
						Total of Vr no 12 - MIS:	1,07,164
	13 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,56,506
						Total of Vr no 13 - EST:	1,56,506
	13 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	1,994
						Total of Vr no 13 - TA:	1,994
	14 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	2,908
						Total of Vr no 14 - TA:	2,908
	15 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	47,400
						Total of Vr no 15 - MIS:	47,400
	16 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,82,300
						03 Dearness Allowance	1,83,274
						06 Other Allowances	4,500
						55 House rent allowance	22,200
						Total of Vr no 16 - EST:	6,92,274
	16 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	47,005
						Total of Vr no 16 - MIS:	47,005
	19 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	13,66,300
						03 Dearness Allowance	5,19,194
						55 House rent allowance	65,550
						Total of Vr no 19 - EST:	19,51,044
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	9,14,687
						03 Dearness Allowance	3,10,994
						55 House rent allowance	78,050
						Total of Vr no 2 - EST:	13,03,731
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,54,270
						03 Dearness Allowance	52,452
						55 House rent allowance	6,402

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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	OCTOBER 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	3 - EST					Total of Vr no 3 - EST:	2,13,124
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	68,800
						03 Dearness Allowance	21,328
						55 House rent allowance	6,300
						Total of Vr no 4 - EST:	96,428
	8 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	2,17,856
						Total of Vr no 8 - EST:	2,17,856
	9 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	73,986
						Total of Vr no 9 - EST:	73,986
						Total of MEERUT (04):	**2,95,25,852**

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 OCTOBER 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	7,01,600
						03 Dearness Allowance	2,38,544
						06 Other Allowances	4,500
						55 House rent allowance	13,220
						Total of Vr no 1 - EST:	9,57,864
	1 - MIS	Second	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	2,949
						Total of Vr no 1 - MIS:	2,949
	10 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	13,816
						Total of Vr no 10 - EST:	13,816
	11 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	34,540
						Total of Vr no 11 - EST:	34,540
	12 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	69,080
						Total of Vr no 12 - EST:	69,080
	13 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	13,816
						Total of Vr no 13 - EST:	13,816
	14 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,908
						Total of Vr no 14 - EST:	6,908
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	9,18,863
						03 Dearness Allowance	3,12,414
						55 House rent allowance	9,980
						Total of Vr no 2 - EST:	12,41,257
	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 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,53,100
						03 Dearness Allowance	86,054
						06 Other Allowances	4,500
						55 House rent allowance	8,070
						Total of Vr no 3 - EST:	3,51,724
	3 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	35,031
						Total of Vr no 3 - MIS:	35,031
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	7,18,860
						03 Dearness Allowance	2,44,412
						55 House rent allowance	20,093
						Total of Vr no 4 - EST:	9,83,365
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,02,731
						Total of Vr no 4 - MIS:	1,02,731
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,47,900
						03 Dearness Allowance	50,286

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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 OCTOBER 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	5 - EST	First	Voted	No Objection	220300105 03 00	06 Other Allowances	4,500
						55 House rent allowance	7,280
						Total of Vr no 5 - EST:	2,09,966
	5 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	19,850
						Total of Vr no 5 - MIS:	19,850
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	4,23,667
						03 Dearness Allowance	1,44,047
						55 House rent allowance	16,720
						Total of Vr no 6 - EST:	5,84,434
	6 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	73,470
						Total of Vr no 6 - MIS:	73,470
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	50,268
						03 Dearness Allowance	15,641
						Total of Vr no 7 - EST:	65,909
	7 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	71,100
						Total of Vr no 7 - MIS:	71,100
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	27,968
						03 Dearness Allowance	8,670
						Total of Vr no 8 - EST:	36,638
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,330
						03 Dearness Allowance	1,994
						Total of Vr no 9 - EST:	8,324
						Total of MIRZAPUR (28):	**50,29,059**

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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	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	Not Available	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	4,57,400
						03 Dearness Allowance	1,55,516
						55 House rent allowance	23,200
						Total of Vr no 1 - EST:	6,36,116
	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	9,38,200
						03 Dearness Allowance	3,18,988
						55 House rent allowance	63,000
						Total of Vr no 2 - EST:	13,20,188
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	32,300
						03 Dearness Allowance	10,982
						Total of Vr no 3 - EST:	43,282
	3 - MIS	Second	Voted	No Objection	220300105 03 00	11 Stationary & Printing of Forms	19,500
						Total of Vr no 3 - MIS:	19,500
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	36,271
						03 Dearness Allowance	11,244
						Total of Vr no 4 - EST:	47,515
	4 - MIS	Second	Voted	No Objection	220300105 03 00	43 Material and supply	90,000
						Total of Vr no 4 - MIS:	90,000
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	27,632
						Total of Vr no 5 - EST:	27,632
	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	75,988
						Total of Vr no 6 - EST:	75,988
	6 - MIS	Second	Voted	No Objection	220300105 03 00	26 Machines & accessories/Appliances & Instrument	15,900
						Total of Vr no 6 - MIS:	15,900
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	27,029
						03 Dearness Allowance	9,190
						Total of Vr no 7 - EST:	36,219

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			

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	OCTOBER 2022	GRANT NO	47	Technical Education Department

TREASURY NAME	MORADABAD (14)

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 (`)
14004102	2 - MIS	Second	Voted	No Objection	220300800 03 00	16 Payment for Commercial and Special Services	10,90,085
						Total of Vr no 2 - MIS:	10,90,085
						Total of MORADABAD (14):	**35,20,925**

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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	OCTOBER 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	4,42,440
						03 Dearness Allowance	1,49,804
						55 House rent allowance	6,300
						Total of Vr no 1 - EST:	5,98,544
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	4,42,955
						Total of Vr no 1 - MIS:	4,42,955
						Total of PADRAUNA (73):	**10,41,499**

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TREASURY NAME PILIBHIT (16)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004102	1 - EST	First	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 1 - EST:	1,72,736
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,79,945
						Total of Vr no 1 - MIS:	1,79,945
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,95,200
						03 Dearness Allowance	1,32,838
						55 House rent allowance	10,740
						Total of Vr no 2 - EST:	5,38,778
	2 - MIS	Second	Voted	No Objection	220300105 03 00	43 Material and supply	49,740
						Total of Vr no 2 - MIS:	49,740
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,90,600
						03 Dearness Allowance	98,804
						55 House rent allowance	9,450
						Total of Vr no 3 - EST:	3,98,854
	3 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	72,873
						Total of Vr no 3 - MIS:	72,873
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	9,38,820
						03 Dearness Allowance	3,19,199
						55 House rent allowance	23,675
						Total of Vr no 4 - EST:	12,81,694
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	50,605
						Total of Vr no 4 - MIS:	50,605
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	20,724
						Total of Vr no 5 - EST:	20,724
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
						Total of PILIBHIT (16):	**27,79,765**

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MONTH OF ACCOUNT OCTOBER 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	7,26,400
						03 Dearness Allowance	2,46,976
						55 House rent allowance	15,020
						Total of Vr no 1 - EST:	9,88,396
	1 - MIS	First	Voted	No Objection	220300105 03 00	29 Maintenance	39,180
						Total of Vr no 1 - MIS:	39,180
	10 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	10 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	13,462
						Total of Vr no 10 - MIS:	13,462
	11 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	13,816
						Total of Vr no 11 - EST:	13,816
	12 - MIS	Second	Voted	No Objection	220300105 03 00	02 Wages	14,100
						Total of Vr no 12 - MIS:	14,100
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	6,08,800
						03 Dearness Allowance	2,05,462
						55 House rent allowance	2,810
						Total of Vr no 2 - EST:	8,17,072
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	71,100
						Total of Vr no 2 - MIS:	71,100
	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	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	10,644
						Total of Vr no 4 - EST:	10,644
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	14,501
						Total of Vr no 4 - MIS:	14,501
	5 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	10,098
						Total of Vr no 5 - EST:	10,098
	5 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	1,940
						Total of Vr no 5 - MIS:	1,940
	6 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	88,556
						Total of Vr no 6 - EST:	88,556
	6 - MIS	Second	Voted	No Objection	220300105 03 00	46 Purchase of Computer Hardware/ Software	16,930
						Total of Vr no 6 - MIS:	16,930
	7 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	71,128
						Total of Vr no 7 - EST:	71,128

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TREASURY NAME PRATAPGARH (53)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004102	7 - MIS	Second	Voted	No Objection	220300105 03 00	12 Office Furniture & Instrument	6,500
						Total of Vr no 7 - MIS:	6,500
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	20,724
						Total of Vr no 8 - EST:	20,724
	8 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	19,756
						Total of Vr no 8 - MIS:	19,756
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	34,540
						Total of Vr no 9 - EST:	34,540
	9 - MIS	Second	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,400
						Total of Vr no 9 - MIS:	11,400
						Total of PRATAPGARH (53):	**23,18,151**

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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 (`)
22004110	752 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	18,723
						Total of Vr no 752 - PEN:	18,723

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004110	752 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	18,723
						Total of Vr no 752 - PEN:	18,723

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	104 Assistance to Non-Government Technical Colleges and Institutes
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 (`)
22004102	12 - GIA	Second	Voted	No Objection	220300104 18 00	20 Subsidiary Grant-General (non pay)	300
						Total of Vr no 12 - GIA:	300

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004102	1 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	25,300
						03 Dearness Allowance	8,602
						Total of Vr no 1 - EST:	33,902
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	58,855
						Total of Vr no 1 - MIS:	58,855
	10 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,31,252
						Total of Vr no 10 - EST:	1,31,252
	11 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	82,896
						Total of Vr no 11 - EST:	82,896
	11 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	12,570
						Total of Vr no 11 - MIS:	12,570

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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	13 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,02,768
						Total of Vr no 13 - EST:	1,02,768
	13 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	30,000
						Total of Vr no 13 - MIS:	30,000
	14 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	41,580
						03 Dearness Allowance	14,137
						Total of Vr no 14 - EST:	55,717
	14 - MIS	Second	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,691
						Total of Vr no 14 - MIS:	3,691
	15 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	13,816
						Total of Vr no 15 - EST:	13,816
	16 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,21,700
						03 Dearness Allowance	1,58,536
						Total of Vr no 16 - EST:	5,80,236
	16 - MIS	Second	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	18,150
						Total of Vr no 16 - MIS:	18,150
	17 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	8,30,342
						03 Dearness Allowance	3,15,530
						55 House rent allowance	38,600
						Total of Vr no 17 - EST:	11,84,472
	18 - MIS	Second	Voted	No Objection	220300105 03 00	42 Other Expenditure	2,513
						Total of Vr no 18 - MIS:	2,513
	19 - MIS	Second	Voted	No Objection	220300105 03 00	17 Rent, Surcharge and Tax-ownership	2,54,168
						Total of Vr no 19 - MIS:	2,54,168
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	47,400
						Total of Vr no 2 - MIS:	47,400
	20 - MIS	Second	Voted	No Objection	220300105 03 00	11 Stationary & Printing of Forms	2,550
						Total of Vr no 20 - MIS:	2,550
	21 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	3,180
						Total of Vr no 21 - TA:	3,180
	22 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	1,575
						Total of Vr no 22 - TA:	1,575
	23 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	3,975
						Total of Vr no 23 - TA:	3,975
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	47,005

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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 - MIS					Total of Vr no 3 - MIS:	47,005
	4 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,46,424
						Total of Vr no 4 - EST:	1,46,424
	5 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	4,578
						Total of Vr no 5 - EST:	4,578
	6 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,91,016
						Total of Vr no 6 - EST:	1,91,016
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	82,896
						Total of Vr no 9 - EST:	82,896

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 (`)
22004102	10 - MIS	Second	Voted	No Objection	220300800 03 00	16 Payment for Commercial and Special Services	1,41,765
						Total of Vr no 10 - MIS:	1,41,765
	15 - MIS	Second	Voted	No Objection	220300800 03 00	16 Payment for Commercial and Special Services	1,17,445
						Total of Vr no 15 - MIS:	1,17,445
	4 - MIS	Second	Voted	No Objection	220300800 03 00	16 Payment for Commercial and Special Services	1,37,245
						Total of Vr no 4 - MIS:	1,37,245
	5 - MIS	Second	Voted	No Objection	220300800 03 00	16 Payment for Commercial and Special Services	1,50,905
						Total of Vr no 5 - MIS:	1,50,905
	6 - MIS	Second	Voted	No Objection	220300800 03 00	16 Payment for Commercial and Special Services	1,53,360
						Total of Vr no 6 - MIS:	1,53,360
	7 - MIS	Second	Voted	No Objection	220300800 03 00	16 Payment for Commercial and Special Services	1,33,670
						Total of Vr no 7 - MIS:	1,33,670
	8 - MIS	Second	Voted	No Objection	220300800 03 00	16 Payment for Commercial and Special Services	66,608
						Total of Vr no 8 - MIS:	66,608
	9 - MIS	Second	Voted	No Objection	220300800 03 00	16 Payment for Commercial and Special Services	99,065
						Total of Vr no 9 - MIS:	99,065
						Total of PRAYAGRAJ (22):	**41,33,414**

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TREASURY NAME	RAIBAREILLY (45)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	104	Assistance to Non-Government Technical Colleges and Institutes
Sub Head	19	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004110	1 - GIA	Second	Voted	No Objection	220300104 19 00	31 Subsidiary Grant-General (Pay)	13,16,172
						Total of Vr no 1 - GIA:	13,16,172
	2 - GIA	Second	Voted	No Objection	220300104 19 00	31 Subsidiary Grant-General (Pay)	11,56,292
						Total of Vr no 2 - GIA:	11,56,292
						Total of RAIBAREILLY (45):	**24,72,464**

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TREASURY NAME RAMPUR (17)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004102	1 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,09,955
						Total of Vr no 1 - EST:	1,09,955
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,39,194
						Total of Vr no 1 - MIS:	1,39,194
	10 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	9,145
						Total of Vr no 10 - MIS:	9,145
	11 - MIS	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	1,905
						Total of Vr no 11 - MIS:	1,905
	12 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	3,491
						Total of Vr no 12 - TA:	3,491
	13 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	1,315
						Total of Vr no 13 - TA:	1,315
	2 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	17,694
						Total of Vr no 2 - EST:	17,694
	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 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	27,632
						Total of Vr no 3 - EST:	27,632
	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	20,724
						Total of Vr no 4 - EST:	20,724
	4 - MIS	Second	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	2,406
						Total of Vr no 4 - MIS:	2,406
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816
	5 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	8,400
						Total of Vr no 5 - MIS:	8,400
	6 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	47,400
						Total of Vr no 6 - MIS:	47,400
	7 - MIS	Second	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	3,519
						Total of Vr no 7 - MIS:	3,519
	8 - MIS	Second	Voted	No Objection	220300105 03 00	11 Stationary & Printing of Forms	6,700
						Total of Vr no 8 - MIS:	6,700
	9 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	84,340

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MONTH OF ACCOUNT	OCTOBER 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	9 - MIS					Total of Vr no 9 - MIS:	84,340
						Total of RAMPUR (17):	**5,60,978**

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 47 Technical Education Department

TREASURY NAME SAHARANPUR (02)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	10,64,154
						03 Dearness Allowance	3,60,282
						55 House rent allowance	39,720
						Total of Vr no 1 - EST:	14,64,156
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	71,100
						Total of Vr no 1 - MIS:	71,100
	2 - CON	First	Voted	No Objection	220300105 03 00	08 Office Expenditure	16,520
						Total of Vr no 2 - CON:	16,520
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	6,74,600
						03 Dearness Allowance	2,29,024
						55 House rent allowance	22,590
						Total of Vr no 2 - EST:	9,26,214
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	20,724
						Total of Vr no 3 - EST:	20,724
	3 - MIS	First	Voted	No Objection	220300105 03 00	29 Maintenance	1,61,877
						Total of Vr no 3 - MIS:	1,61,877
	4 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	2,12,457
						Total of Vr no 4 - EST:	2,12,457
	4 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	47,400
						Total of Vr no 4 - MIS:	47,400
	5 - CON	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	72,150
						Total of Vr no 5 - CON:	72,150
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	20,724
						Total of Vr no 5 - EST:	20,724
	6 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	34,760
						Total of Vr no 6 - MIS:	34,760
	7 - CON	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	8,213
						Total of Vr no 7 - CON:	8,213
	8 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	69,927
						Total of Vr no 8 - MIS:	69,927
	9 - CON	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	43,850
						Total of Vr no 9 - CON:	43,850
						Total of SAHARANPUR (02):	**31,70,072**

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 | **OCTOBER 2022** | **GRANT NO** | **47** | **Technical Education Department**

TREASURY NAME | **SAMBHAL (92)**

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004102	1 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,80,275
						Total of Vr no 1 - MIS:	1,80,275
	2 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	23,190
						Total of Vr no 2 - EST:	23,190
	2 - TA	Second	Voted	No Objection	220300105 03 00	05 Transfer Travelling Allowance	59,405
						Total of Vr no 2 - TA:	59,405
	5 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	2,03,799
						Total of Vr no 5 - EST:	2,03,799
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	11,00,090
						03 Dearness Allowance	4,18,034
						55 House rent allowance	39,812
						Total of Vr no 6 - EST:	15,57,936
						Total of SAMBHAL (92):	**20,31,513**

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 OCTOBER 2022 **GRANT NO** 47 Technical Education Department

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004102	1 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	42,252
						Total of Vr no 1 - EST:	42,252
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,33,417
						Total of Vr no 1 - MIS:	1,33,417
	10 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	80,928
						Total of Vr no 10 - EST:	80,928
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,61,500
						03 Dearness Allowance	87,380
						55 House rent allowance	7,840
						Total of Vr no 2 - EST:	3,56,720
	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	First	Voted	No Objection	220300105 03 00	01 Pay	2,70,607
						03 Dearness Allowance	92,006
						55 House rent allowance	6,300
						Total of Vr no 3 - EST:	3,68,913
	3 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	48,980
						Total of Vr no 3 - MIS:	48,980
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,96,900
						03 Dearness Allowance	66,946
						55 House rent allowance	9,300
						Total of Vr no 4 - EST:	2,73,146
	4 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	4,61,050
						Total of Vr no 4 - MIS:	4,61,050
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	4,70,500
						03 Dearness Allowance	1,59,970
						55 House rent allowance	22,940
						Total of Vr no 5 - EST:	6,53,410
	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	03 Dearness Allowance	29,418
						Total of Vr no 6 - EST:	29,418
	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 - EST	Second	Voted	No Objection	220300105 03 00	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 OCTOBER 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	7 - EST					Total of Vr no 7 - EST:	44,733
	7 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,29,442
						Total of Vr no 7 - MIS:	1,29,442
	8 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,953
						Total of Vr no 8 - EST:	1,953
	8 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	16,732
						Total of Vr no 8 - MIS:	16,732
	9 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,46,287
						Total of Vr no 9 - MIS:	1,46,287
						Total of SANT KABIR NAGAR (80):	**28,68,245**

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	OCTOBER 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	71,617
						03 Dearness Allowance	21,692
						Total of Vr no 1 - EST:	93,309
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	2,06,324
						Total of Vr no 1 - MIS:	2,06,324
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	2 - MIS	Second	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	8,260
						Total of Vr no 2 - MIS:	8,260
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	3 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	22,788
						Total of Vr no 3 - MIS:	22,788
	4 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	30,612
						Total of Vr no 4 - EST:	30,612
	4 - MIS	Second	Voted	No Objection	220300105 03 00	42 Other Expenditure	7,080
						Total of Vr no 4 - MIS:	7,080
	5 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,85,777
						Total of Vr no 5 - EST:	1,85,777
	5 - MIS	Second	Voted	No Objection	220300105 03 00	02 Wages	4,800
						Total of Vr no 5 - MIS:	4,800
	6 - MIS	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	6,526
						Total of Vr no 6 - MIS:	6,526
						Total of SANT RAVIDAS NAGAR (72):	**5,86,200**

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 OCTOBER 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	13,816
						Total of Vr no 1 - EST:	13,816
	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	Second	Voted	No Objection	220300105 03 00	01 Pay	27,632
						Total of Vr no 2 - EST:	27,632
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	69,520
						Total of Vr no 2 - MIS:	69,520
	3 - CON	Second	Voted	No Objection	220300105 03 00	11 Stationary & Printing of Forms	7,705
						Total of Vr no 3 - CON:	7,705
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	4 - CON	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	1,660
						Total of Vr no 4 - CON:	1,660
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,01,753
						03 Dearness Allowance	2,32,760
						55 House rent allowance	11,180
						Total of Vr no 4 - EST:	8,45,693
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,71,816
						03 Dearness Allowance	2,53,580
						55 House rent allowance	8,808
						Total of Vr no 5 - EST:	9,34,204
	5 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	2,855
						Total of Vr no 5 - MIS:	2,855
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,74,181
						03 Dearness Allowance	1,80,189
						55 House rent allowance	17,207
						Total of Vr no 6 - EST:	6,71,577
	6 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,78,172
						Total of Vr no 6 - MIS:	1,78,172
	7 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	16,732
						Total of Vr no 7 - MIS:	16,732
						Total of SHAHJAHANPUR (15):	**28,47,574**

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	OCTOBER 2022	GRANT NO	47	Technical Education Department

TREASURY NAME	SHAMLI (91)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	6,58,200
						03 Dearness Allowance	2,23,788
						55 House rent allowance	22,080
						Total of Vr no 1 - EST:	9,04,068
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	45,425
						Total of Vr no 1 - MIS:	45,425
	2 - CON	First	Voted	No Objection	220300105 03 00	02 Wages	3,600
						Total of Vr no 2 - CON:	3,600
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,61,400
						03 Dearness Allowance	1,22,876
						06 Other Allowances	4,600
						55 House rent allowance	7,280
						Total of Vr no 2 - EST:	4,96,156
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,47,900
						03 Dearness Allowance	50,286
						06 Other Allowances	4,500
						55 House rent allowance	7,280
						Total of Vr no 3 - EST:	2,09,966
	3 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	35,550
						Total of Vr no 3 - MIS:	35,550
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,59,900
						03 Dearness Allowance	1,22,366
						55 House rent allowance	12,360
						Total of Vr no 4 - EST:	4,94,626
	4 - TA	First	Voted	No Objection	220300105 03 00	04 Travelling Allowance	3,610
						Total of Vr no 4 - TA:	3,610
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	6,465
						03 Dearness Allowance	2,198
						55 House rent allowance	305
						Total of Vr no 5 - EST:	8,968
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	24,910
						03 Dearness Allowance	8,469
						55 House rent allowance	1,321
						Total of Vr no 6 - EST:	34,700
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	15,329
						03 Dearness Allowance	5,212
						Total of Vr no 7 - EST:	20,541
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,908

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	OCTOBER 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	8 - EST					Total of Vr no 8 - EST:	6,908
						Total of SHAMLI (91):	22,64,118

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 OCTOBER 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	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,88,300
						03 Dearness Allowance	64,022
						55 House rent allowance	6,650
						Total of Vr no 1 - EST:	2,58,972
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	83,662
						Total of Vr no 1 - MIS:	83,662
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	4,73,800
						03 Dearness Allowance	1,61,092
						55 House rent allowance	12,600
						Total of Vr no 2 - EST:	6,47,492
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	48,980
						Total of Vr no 2 - MIS:	48,980
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,95,800
						03 Dearness Allowance	1,00,572
						06 Other Allowances	9,000
						55 House rent allowance	4,860
						Total of Vr no 3 - EST:	4,10,232
	3 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	94,865
						Total of Vr no 3 - MIS:	94,865
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	10,277
						03 Dearness Allowance	3,494
						55 House rent allowance	389
						Total of Vr no 4 - EST:	14,160
	4 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	47,400
						Total of Vr no 4 - MIS:	47,400
	5 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	16,732
						Total of Vr no 5 - MIS:	16,732
						Total of SIDDHARTH NAGAR (67):	**16,22,495**

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 OCTOBER 2022 **GRANT NO** 47 Technical Education Department

TREASURY NAME SITAPUR (46)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004110	337 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	73,398
						Total of Vr no 337 - PEN:	73,398

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004110	337 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	73,398
						Total of Vr no 337 - PEN:	73,398

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	7 - GIA	Second	Voted	No Objection	220300104 20 00	31 Subsidiary Grant-General (Pay)	16,09,656
						Total of Vr no 7 - GIA:	16,09,656
	8 - GIA	Second	Voted	No Objection	220300104 20 00	31 Subsidiary Grant-General (Pay)	5,60,280
						Total of Vr no 8 - GIA:	5,60,280

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	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	2,63,400
						03 Dearness Allowance	98,382
						55 House rent allowance	1,340
						Total of Vr no 1 - EST:	3,63,122
	1 - MIS	Second	Voted	No Objection	220300105 03 00	26 Machines & accessories/Appliances & Instrument	19,352
						Total of Vr no 1 - MIS:	19,352
	10 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,94,163
						Total of Vr no 10 - MIS:	1,94,163

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 OCTOBER 2022 **GRANT NO** 47 Technical Education Department

TREASURY NAME SITAPUR (46)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004102	11 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	25,606
						Total of Vr no 11 - MIS:	25,606
	12 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	16,732
						Total of Vr no 12 - MIS:	16,732
	13 - CON	Second	Voted	No Objection	220300105 03 00	11 Stationary & Printing of Forms	3,055
						Total of Vr no 13 - CON:	3,055
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	5,02,800
						03 Dearness Allowance	1,91,064
						55 House rent allowance	17,460
						Total of Vr no 2 - EST:	7,11,324
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	45,000
						Total of Vr no 2 - MIS:	45,000
	3 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	33,834
						Total of Vr no 3 - EST:	33,834
	3 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	35,850
						Total of Vr no 3 - MIS:	35,850
	4 - MIS	Second	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	13,000
						Total of Vr no 4 - MIS:	13,000
	5 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	19,116
						Total of Vr no 5 - MIS:	19,116
	6 - CON	Second	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	2,647
						Total of Vr no 6 - CON:	2,647
	9 - CON	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	4,350
						Total of Vr no 9 - CON:	4,350

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	02	Technical Education	Minor Head	104 Polytechnics
Sub Head	57	Not Available	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 - MIS	Second	Voted	No Objection	420202104 57 00	24 Major Construction Works	14,49,000
						Total of Vr no 1 - MIS:	14,49,000
						Total of SITAPUR (46):	**52,52,883**

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 OCTOBER 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	2,07,700
						03 Dearness Allowance	70,618
						06 Other Allowances	4,500
						55 House rent allowance	1,870
						Total of Vr no 1 - EST:	2,84,688
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,07,091
						Total of Vr no 1 - MIS:	1,07,091
	10 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	20,571
						03 Dearness Allowance	3,497
						Total of Vr no 10 - EST:	24,068
	11 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,939
						03 Dearness Allowance	500
						Total of Vr no 11 - EST:	3,439
	12 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	82,488
						Total of Vr no 12 - EST:	82,488
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,97,500
						03 Dearness Allowance	1,01,150
						55 House rent allowance	10,500
						Total of Vr no 2 - EST:	4,09,150
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,01,071
						Total of Vr no 2 - MIS:	1,01,071
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,10,900
						03 Dearness Allowance	71,706
						06 Other Allowances	4,500
						55 House rent allowance	3,150
						Total of Vr no 3 - EST:	2,90,256
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,66,203
						Total of Vr no 3 - MIS:	1,66,203
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	4,71,500
						03 Dearness Allowance	1,60,310
						55 House rent allowance	2,140
						Total of Vr no 4 - EST:	6,33,950
	4 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	44,400
						Total of Vr no 4 - MIS:	44,400
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	98,300
						03 Dearness Allowance	33,422
						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 OCTOBER 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	5 - EST					Total of Vr no 5 - EST:	1,34,872
	5 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	92,200
						Total of Vr no 5 - MIS:	92,200
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,81,000
						03 Dearness Allowance	61,540
						55 House rent allowance	5,290
						Total of Vr no 6 - EST:	2,47,830
	8 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	27,706
						Total of Vr no 8 - EST:	27,706
	9 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	16,488
						Total of Vr no 9 - EST:	16,488
						Total of SONBHADRA (69):	**26,65,900**

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 OCTOBER 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	3,08,400
						03 Dearness Allowance	52,428
						Total of Vr no 1 - EST:	3,60,828
	1 - MIS	First	Voted	No Objection	220300105 03 00	08 Office Expenditure	17,887
						Total of Vr no 1 - MIS:	17,887
	2 - MIS	First	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,150
						Total of Vr no 2 - MIS:	9,150
	3 - MIS	First	Voted	No Objection	220300105 03 00	29 Maintenance	1,14,267
						Total of Vr no 3 - MIS:	1,14,267
	4 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,49,367
						Total of Vr no 4 - MIS:	1,49,367
	5 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	2,18,040
						Total of Vr no 5 - MIS:	2,18,040
						Total of SRAVASTI (85):	8,69,539

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	OCTOBER 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	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
						Total of SULTANPUR (52):	**1,46,287**

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 OCTOBER 2022 **GRANT NO** 47 Technical Education Department

TREASURY NAME UNNAO (44)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004102	1 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	16,423
						Total of Vr no 1 - EST:	16,423
	1 - MIS	First	Voted	No Objection	220300105 03 00	08 Office Expenditure	147
						Total of Vr no 1 - MIS:	147
	10 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	10 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	4,500
						Total of Vr no 10 - MIS:	4,500
	11 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	13,816
						Total of Vr no 11 - EST:	13,816
	12 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	6,858
						Total of Vr no 12 - EST:	6,858
	13 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,28,313
						Total of Vr no 13 - EST:	1,28,313
	14 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,83,500
						03 Dearness Allowance	1,07,730
						06 Other Allowances	4,500
						55 House rent allowance	9,150
						Total of Vr no 14 - EST:	4,04,880
	15 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	8,26,200
						03 Dearness Allowance	3,13,956
						55 House rent allowance	23,520
						Total of Vr no 15 - EST:	11,63,676
	16 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	7,08,500
						03 Dearness Allowance	2,69,230
						06 Other Allowances	4,500
						55 House rent allowance	25,860
						Total of Vr no 16 - EST:	10,08,090
	17 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	9,46,100
						03 Dearness Allowance	3,59,518
						06 Other Allowances	500
						55 House rent allowance	39,580
						Total of Vr no 17 - EST:	13,45,698
	18 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,85,323
						03 Dearness Allowance	1,08,423
						06 Other Allowances	4,500
						55 House rent allowance	13,544
						Total of Vr no 18 - EST:	4,11,790
	19 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	13,74,584

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 OCTOBER 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	19 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	5,22,342
						55 House rent allowance	59,676
						Total of Vr no 19 - EST:	19,56,602
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	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 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,70,225
						Total of Vr no 3 - MIS:	1,70,225
	4 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	31,844
						Total of Vr no 4 - EST:	31,844
	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	03 Dearness Allowance	95,924
						Total of Vr no 5 - EST:	95,924
	5 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	47,005
						Total of Vr no 5 - MIS:	47,005
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	13,816
						Total of Vr no 6 - EST:	13,816
	6 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	2,032
						Total of Vr no 6 - TA:	2,032
	7 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	96,380
						Total of Vr no 7 - MIS:	96,380
	8 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	82,936
						Total of Vr no 8 - EST:	82,936
	8 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	33,464
						Total of Vr no 8 - MIS:	33,464
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	41,448
						Total of Vr no 9 - EST:	41,448
	9 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	2,92,574
						Total of Vr no 9 - MIS:	2,92,574
						Total of UNNAO (44):	**74,46,389**

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 OCTOBER 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	2 - EST	First	Voted	No Objection	220300001 04 00	01 Pay	31,000
						03 Dearness Allowance	10,540
						55 House rent allowance	3,340
						Total of Vr no 2 - EST:	44,880
	3 - EST	First	Voted	No Objection	220300001 04 00	01 Pay	36,400
						03 Dearness Allowance	12,376
						06 Other Allowances	40
						Total of Vr no 3 - EST:	48,816
	7 - EST	Second	Voted	No Objection	220300001 04 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
	8 - EST	Second	Voted	No Objection	220300001 04 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004110	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	8,33,000
						03 Dearness Allowance	2,83,220
						55 House rent allowance	39,580
						Total of Vr no 1 - EST:	11,55,800
	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
	10 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	41,448
						Total of Vr no 10 - EST:	41,448
	11 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	62,172
						Total of Vr no 11 - EST:	62,172
	12 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,254
						03 Dearness Allowance	1,397
						55 House rent allowance	5,562
						Total of Vr no 12 - EST:	11,213
	3 - MIS	Second	Voted	No Objection	220300105 03 00	02 Wages	22,800
						Total of Vr no 3 - MIS:	22,800
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	8,68,060
						03 Dearness Allowance	2,93,590
						55 House rent allowance	21,940
						Total of Vr no 4 - EST:	11,83,590

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 OCTOBER 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	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	6,98,800
						03 Dearness Allowance	2,37,592
						55 House rent allowance	37,440
						Total of Vr no 5 - EST:	9,73,832
	5 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,63,019
						Total of Vr no 5 - MIS:	1,63,019
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,870
						03 Dearness Allowance	636
						55 House rent allowance	210
						Total of Vr no 6 - EST:	2,716
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	20,724
						Total of Vr no 9 - EST:	20,724

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 (`)
27004110	2 - MIS	Second	Voted	No Objection	220300800 03 00	16 Payment for Commercial and Special Services	99,050
						Total of Vr no 2 - MIS:	99,050
						Total of VARANASI (27):	**40,54,295**
						Grand Total:	**47,02,55,837**

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

S U 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	BAGPAT (83)	2,33,688		0		2,33,688	0	
	BULANDSHAHAR (05)	0		4,99,042		4,99,042	0	
	CHANDAULI (77)	0		42,636		42,636	0	
	GORAKHPUR (32)	0		2,43,441		2,43,441	0	
	HATHRAS (78)	0		45,934		45,934	0	
	KANPUR NAGAR (20)	6,71,556		1,94,303		8,65,859	0	
	MATHURA (07)	0		95,474		95,474	0	
	MEERUT (04)	19,15,949		0		19,15,949	0	
	PRAYAGRAJ (22)	0		18,723		18,723	0	
	SITAPUR (46)	0		73,398		73,398	0	
	Total of Mj Hd 2071:	**28,21,193**	**0**	**12,12,951**	**0**	**40,34,144**	**0**	
2203	AGRA (08)	42,46,830		5,15,030		47,61,860	0	
	ALIGARH (06)	0		24,08,018		24,08,018	47,400	Missing vchr
	AMBEDKAR NAGAR (74)	0		39,44,985		39,44,985	0	
	AURAIYA (81)	0		22,44,848		22,44,848	0	
	AZAMGARH (34)	0		85,50,437		85,50,437	0	
	BADAUN (13)	18,24,609		33,78,707		52,03,316	0	
	BAGPAT (83)	41,55,124		21,38,394		62,93,518	0	
	BAHRAICH (51)	39,84,060		17,95,716		57,79,776	0	
	BALLIA (31)	0		7,41,800		7,41,800	0	
	BALRAMPUR (79)	0		1,16,586		1,16,586	0	
	BANDA (26)	94,010		0		94,010	0	
	BARABANKY (54)	47,23,183		37,61,894		84,85,077	0	
	BAREILLY (11)	65,18,891		11,50,726		76,69,617	0	
	BASTI (33)	0		33,39,339		33,39,339	0	
	BIJNORE (12)	47,400		12,08,168		12,55,568	0	
	BULANDSHAHAR (05)	49,23,401		33,03,194		82,26,595	0	
	CHANDAULI (77)	0		18,72,593		18,72,593	0	
	CHATRAPATI S M NAGAR (89)	3,955		60,36,698		60,40,653	0	
	CHITRAKOOT (87)	0		30,53,575		30,53,575	0	
	DEORIA (35)	30,86,926		29,60,345		60,47,271	0	
	ETAH (10)	0		1,86,513		1,86,513	0	
	ETAWAH (19)	12,382		15,50,011		15,62,393	0	
	FAIZABAD (49)	58,165		57,34,510		57,92,675	0	
	FATEHGARH (18)	88,892		1,46,571		2,35,463	2,230	Missing vchr
	FATEHPUR (21)	39,82,067		48,06,870		87,88,937	0	
	FIROZABAD (68)	0		31,91,366		31,91,366	95,008	Missing vchr
	GAUTAM BUDHA NAGAR (76)	22,05,646		1,60,708		23,66,354	0	
	GAZIPUR (30)	11,02,954		2,43,314		13,46,268	0	
	GHAZIABAD (59)	52,963		41,77,948		42,30,911	0	
	GONDA (50)	0		9,04,726		9,04,726	0	
	GORAKHPUR (32)	51,11,156		4,91,12,112		5,42,23,268	4,77,80,084	Missing vchr
	HAMIRPUR (25)	0		18,65,656		18,65,656	0	
	HAPUR (90)	39,37,204		3,69,041		43,06,245	0	
	HARDOI (47)	0		79,998		79,998	0	
	HATHRAS (78)	0		5,33,054		5,33,054	0	
	JALAUN (24)	16,29,987		8,67,790		24,97,777	0	
	JAUNPUR (29)	0		3,41,452		3,41,452	0	
	JHANSI (23)	10,462		62,12,938		62,23,400	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

S U 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	JYOTIBA FULLE NAGAR (86)	51,31,917		4,88,573		56,20,490	0	
	KANNAUJ (84)	21,73,055		9,21,175		30,94,230	0	
	KANPUR DEHAT (62)	9,88,712		32,02,017		41,90,729	0	
	KANPUR NAGAR (20)	2,15,82,637		7,38,35,245		9,54,17,882	0	
	KANSHIRAM NAGAR (88)	4,05,527		7,37,186		11,42,713	0	
	KAUSHAMBI (82)	38,91,736		4,37,408		43,29,144	0	
	KHERI (48)	0		4,78,434		4,78,434	0	
	LALITPUR (58)	0		19,78,919		19,78,919	0	
	LUCKNOW (43)	1,26,67,838		3,05,45,595		4,32,13,433	0	
	MAHARAJGANJ (70)	2,11,653		5,87,566		7,99,219	0	
	MAHOBA (71)	11,20,344		5,76,175		16,96,519	0	
	MAINPURI (09)	33,47,394		3,56,635		37,04,029	0	
	MATHURA (07)	0		28,90,352		28,90,352	0	
	MAU (66)	0		10,93,973		10,93,973	0	
	MEERUT (04)	2,14,99,831		41,94,123		2,56,93,954	0	
	MIRZAPUR (28)	43,28,610		7,00,449		50,29,059	0	
	MORADABAD (14)	20,47,101		14,73,824		35,20,925	0	
	PADRAUNA (73)	5,98,544		4,42,955		10,41,499	0	
	PILIBHIT (16)	23,92,062		3,87,703		27,79,765	0	
	PRATAPGARH (53)	19,36,490		3,81,661		23,18,151	0	
	PRAYAGRAJ (22)	1,06,255		39,89,713		40,95,968	0	
	RAIBAREILLY (45)	0		24,72,464		24,72,464	0	
	RAMPUR (17)	0		5,60,978		5,60,978	0	
	SAHARANPUR (02)	26,87,267		4,82,805		31,70,072	0	
	SAMBHAL (92)	1,80,275		18,51,238		20,31,513	0	
	SANT KABIR NAGAR (80)	23,54,620		5,13,625		28,68,245	0	
	SANT RAVIDAS NAGAR (72)	0		5,86,200		5,86,200	0	
	SHAHJAHANPUR (15)	0		28,47,574		28,47,574	0	
	SHAMLI (91)	22,01,969		62,149		22,64,118	0	
	SIDDHARTH NAGAR (67)	16,22,495		0		16,22,495	0	
	SITAPUR (46)	0		36,57,087		36,57,087	0	
	SONBHADRA (69)	20,72,447		5,93,453		26,65,900	0	
	SRAVASTI (85)	2,90,671		5,78,868		8,69,539	0	
	SULTANPUR (52)	0		1,46,287		1,46,287	0	
	UNNAO (44)	16,570		74,29,819		74,46,389	0	
	VARANASI (27)	14,12,515		26,41,780		40,54,295	0	
	Total of Mj Hd 2203:	**14,90,68,802**	**0**	**28,71,29,639**	**0**	**43,61,98,441**	**4,79,24,722**	
4202	FATEHPUR (21)	0		4,33,000		4,33,000	0	
	GORAKHPUR (32)	0		1,64,88,108		1,64,88,108	0	
	MAINPURI (09)	0		76,19,000		76,19,000	0	
	SITAPUR (46)	0		14,49,000		14,49,000	0	
	Total of Mj Hd 4202:	**0**	**0**	**2,59,89,108**	**0**	**2,59,89,108**	**0**	
	Grand Total:	**15,18,89,995**	**0**	**31,43,31,698**	**0**	**46,62,21,693**	**4,79,24,722**	

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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 OCTOBER 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	18 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expenditure	15,000
						Total of Vr no 18 - 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 (`)
08004139	52 - GIA	Second	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	4,09,615
						Total of Vr no 52 - GIA:	4,09,615

Sub Head	03	Not Available	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	33 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,66,514
						Total of Vr no 33 - GIA:	8,66,514
						Total of AGRA (08):	**12,91,129**

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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 OCTOBER 2022 **GRANT NO** 48 **Minorities Welfare Department**

TREASURY NAME ALIGARH (06)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004139	11 - MIS	Second	Voted	No Objection	207000001 04 00	02 Wages	3,000
						Total of Vr no 11 - MIS:	3,000
	21 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	6,908
						Total of Vr no 21 - EST:	6,908
	3 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	35,900
						03 Dearness Allowance	12,206
						55 House rent allowance	3,340
						Total of Vr no 3 - EST:	51,446
	4 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	95,000
						03 Dearness Allowance	32,300
						06 Other Allowances	40
						55 House rent allowance	8,460
						Total of Vr no 4 - EST:	1,35,800

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	35 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	47,08,464
						Total of Vr no 35 - GIA:	47,08,464

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	39,900
						03 Dearness Allowance	13,566
						55 House rent allowance	4,040
						Total of Vr no 1 - EST:	57,506
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
						Total of ALIGARH (06):	**49,70,032**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **OCTOBER 2022** | **GRANT NO** | **48** | **Minorities Welfare Department**

TREASURY NAME | **AMBEDKAR NAGAR (74)**

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004139	10 - TA	Second	Voted	No Objection	207000001 04 00	04 Travelling Allowance	13,000
						Total of Vr no 10 - TA:	13,000
	20 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	64,100
						03 Dearness Allowance	24,358
						Total of Vr no 20 - EST:	88,458
	3 - MIS	First	Voted	No Objection	207000001 04 00	58 Disbursement for outsourcing services	25,000
						Total of Vr no 3 - MIS:	25,000
	4 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	64,100
						03 Dearness Allowance	21,794
						Total of Vr no 4 - EST:	85,894

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004139	138 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,67,056
						Total of Vr no 138 - GIA:	1,67,056
	15 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,51,45,325
						Total of Vr no 15 - GIA:	1,51,45,325
	51 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	31,33,044
						Total of Vr no 51 - GIA:	31,33,044
						Total of AMBEDKAR NAGAR (74):	**1,86,57,777**

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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	02	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004139	10 - GIA	First	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	11,38,586
						Total of Vr no 10 - GIA:	11,38,586
	79 - GIA	Second	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	18,98,147
						Total of Vr no 79 - GIA:	18,98,147

Major Head	2202	General Education	Sub Mj Head	03	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004139	5 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,43,70,008
						Total of Vr no 5 - GIA:	2,43,70,008
	8 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	21,59,353
						Total of Vr no 8 - GIA:	21,59,353
	9 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	34,71,598
						Total of Vr no 9 - GIA:	34,71,598

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	6 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	4,26,867
						Total of Vr no 6 - GIA:	4,26,867
	7 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,28,654
						Total of Vr no 7 - GIA:	1,28,654

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	Second	Voted	No Objection	225000102 03 00	01 Pay	41,100
						03 Dearness Allowance	13,974
						55 House rent allowance	2,020
						Total of Vr no 1 - EST:	57,094
						Total of AZAMGARH (34):	**3,36,50,307**

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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 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 - MIS	First	Voted	No Objection	207000001 04 00	58 Disbursement for outsourcing services	42,840
						Total of Vr no 1 - MIS:	42,840
	2 - MIS	First	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	3,537
						Total of Vr no 2 - MIS:	3,537
	3 - MIS	First	Voted	No Objection	207000001 04 00	02 Wages	4,000
						Total of Vr no 3 - MIS:	4,000
	5 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	52,000
						03 Dearness Allowance	17,680
						55 House rent allowance	2,810
						Total of Vr no 5 - EST:	72,490

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 (`)
13004139	20 - GIA	Second	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	2,99,122
						Total of Vr no 20 - GIA:	2,99,122

Sub Head	03	Not Available	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	17 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	6,77,250
						Total of Vr no 17 - GIA:	6,77,250
	18 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	5,36,952
						Total of Vr no 18 - GIA:	5,36,952

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	24,500
						03 Dearness Allowance	8,330
						55 House rent allowance	600
						Total of Vr no 1 - EST:	33,430

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TREASURY NAME	BADAUN (13)

Total of BADAUN (13):	16,69,621

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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 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	3 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	32,000
						03 Dearness Allowance	10,880
						55 House rent allowance	1,200
						Total of Vr no 3 - EST:	44,080
	4 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	74,300
						03 Dearness Allowance	25,262
						55 House rent allowance	2,810
						Total of Vr no 4 - EST:	1,02,372
						Total of BAGPAT (83):	**1,46,452**

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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	10 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	13,816
						Total of Vr no 10 - EST:	13,816
	11 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	6,908
						Total of Vr no 11 - EST:	6,908
	2 - MIS	Second	Voted	No Objection	207000001 04 00	58 Disbursement for outsourcing services	21,420
						Total of Vr no 2 - MIS:	21,420
	3 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	1,46,500
						03 Dearness Allowance	49,810
						55 House rent allowance	5,940
						Total of Vr no 3 - EST:	2,02,250
	4 - 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 4 - EST:	48,426

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004139	13 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,19,38,346
						Total of Vr no 13 - GIA:	1,19,38,346
	32 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	4,78,000
						Total of Vr no 32 - GIA:	4,78,000

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004139	1 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	44,900
						03 Dearness Allowance	15,266
						55 House rent allowance	2,020
						Total of Vr no 1 - EST:	62,186
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
						Total of BAHRAICH (51):	**1,27,78,260**

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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	16 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	82,900
						03 Dearness Allowance	31,502
						55 House rent allowance	4,280
						Total of Vr no 16 - EST:	1,18,682
	16 - MIS	Second	Voted	No Objection	207000001 04 00	12 Office Furniture & Instrument	15,000
						Total of Vr no 16 - MIS:	15,000
	17 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expenditure	59,880
						Total of Vr no 17 - MIS:	59,880
	18 - MIS	Second	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	7,000
						Total of Vr no 18 - MIS:	7,000
	19 - MIS	Second	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	3,440
						Total of Vr no 19 - MIS:	3,440

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	96 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,62,756
						Total of Vr no 96 - GIA:	11,62,756
	97 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	31,48,222
						Total of Vr no 97 - GIA:	31,48,222
	98 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	18,91,900
						Total of Vr no 98 - GIA:	18,91,900

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	17 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	6,83,046
						Total of Vr no 17 - GIA:	6,83,046
						Total of BALLIA (31):	**70,89,926**

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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	44 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,23,524
						Total of Vr no 44 - GIA:	1,23,524
	63 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	15,46,208
						Total of Vr no 63 - GIA:	15,46,208
	64 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,32,104
						Total of Vr no 64 - GIA:	2,32,104
	65 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	18,82,412
						Total of Vr no 65 - GIA:	18,82,412
	66 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,12,450
						Total of Vr no 66 - GIA:	9,12,450
	67 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	16,46,176
						Total of Vr no 67 - GIA:	16,46,176
	68 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,41,229
						Total of Vr no 68 - GIA:	2,41,229
	69 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,76,926
						Total of Vr no 69 - GIA:	9,76,926
	70 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,45,755
						Total of Vr no 70 - GIA:	1,45,755
	71 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	16,03,988
						Total of Vr no 71 - GIA:	16,03,988
	72 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	15,26,567
						Total of Vr no 72 - GIA:	15,26,567
	73 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,99,096
						Total of Vr no 73 - GIA:	1,99,096
	74 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,61,114
						Total of Vr no 74 - GIA:	9,61,114
	75 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,75,854
						Total of Vr no 75 - GIA:	9,75,854
	76 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,13,952
						Total of Vr no 76 - GIA:	11,13,952
	77 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,60,480
						Total of Vr no 77 - GIA:	11,60,480
	78 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,24,254
						Total of Vr no 78 - GIA:	1,24,254
	79 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,75,854
						Total of Vr no 79 - GIA:	9,75,854
	80 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,75,854

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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	80 - GIA					Total of Vr no 80 - GIA:	9,75,854
	81 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,96,594
						Total of Vr no 81 - GIA:	10,96,594
	82 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,98,066
						Total of Vr no 82 - GIA:	10,98,066
	83 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,02,662
						Total of Vr no 83 - GIA:	9,02,662
	84 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,77,998
						Total of Vr no 84 - GIA:	9,77,998
	85 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,47,505
						Total of Vr no 85 - GIA:	12,47,505
	86 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,23,390
						Total of Vr no 86 - GIA:	1,23,390
	87 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,74,258
						Total of Vr no 87 - GIA:	12,74,258
	88 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,43,602
						Total of Vr no 88 - GIA:	10,43,602
	89 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,05,176
						Total of Vr no 89 - GIA:	8,05,176
	90 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,01,724
						Total of Vr no 90 - GIA:	9,01,724
	91 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,33,894
						Total of Vr no 91 - GIA:	11,33,894
	92 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,16,550
						Total of Vr no 92 - GIA:	1,16,550
	93 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,65,045
						Total of Vr no 93 - GIA:	14,65,045
	98 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,12,752
						Total of Vr no 98 - GIA:	9,12,752

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004139	1 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908

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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 | **BALRAMPUR (79)**

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004139	1 - MIS	Second	Voted	No Objection	225000102 03 00	49 Medical Expenses	70,000
						Total of Vr no 1 - MIS:	70,000
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	33,900
						03 Dearness Allowance	12,882
						Total of Vr no 2 - EST:	46,782
	3 - EST	Second	Voted	No Objection	225000102 03 00	03 Dearness Allowance	4,068
						Total of Vr no 3 - EST:	4,068
						Total of BALRAMPUR (79):	**3,05,50,771**

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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	12 - MIS	Second	Voted	No Objection	207000001 04 00	02 Wages	1,550
						Total of Vr no 12 - MIS:	1,550

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004139	13 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,89,708
						Total of Vr no 13 - GIA:	9,89,708
	14 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,89,708
						Total of Vr no 14 - GIA:	9,89,708
	29 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,23,705
						Total of Vr no 29 - GIA:	12,23,705
						Total of BANDA (26):	32,04,671

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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	11 - MIS	Second	Voted	No Objection	207000001 04 00	58 Disbursement for outsourcing services	21,420
						Total of Vr no 11 - MIS:	21,420
	6 - MIS	First	Voted	No Objection	207000001 04 00	08 Office Expenditure	9,290
						Total of Vr no 6 - MIS:	9,290
	7 - MIS	First	Voted	No Objection	207000001 04 00	11 Stationary & Printing of Forms	5,014
						Total of Vr no 7 - MIS:	5,014

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004139	13 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	5,71,226
						Total of Vr no 13 - GIA:	5,71,226
	14 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,92,916
						Total of Vr no 14 - GIA:	9,92,916
	15 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,96,126
						Total of Vr no 15 - GIA:	12,96,126
	16 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,77,998
						Total of Vr no 16 - GIA:	9,77,998
	17 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,77,672
						Total of Vr no 17 - GIA:	9,77,672
	18 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,19,606
						Total of Vr no 18 - GIA:	10,19,606
	19 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,58,622
						Total of Vr no 19 - GIA:	13,58,622
	20 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	21,17,830
						Total of Vr no 20 - GIA:	21,17,830
	21 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,12,036
						Total of Vr no 21 - GIA:	10,12,036
	22 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,14,960
						Total of Vr no 22 - GIA:	12,14,960
	26 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,58,526
						Total of Vr no 26 - GIA:	10,58,526
	27 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,04,796
						Total of Vr no 27 - GIA:	11,04,796
	28 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,98,846

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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	28 - GIA					Total of Vr no 28 - GIA:	13,98,846
	29 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,96,758
						Total of Vr no 29 - GIA:	12,96,758
	30 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,15,310
						Total of Vr no 30 - GIA:	10,15,310
	31 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,27,908
						Total of Vr no 31 - GIA:	13,27,908
	32 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	61,418
						Total of Vr no 32 - GIA:	61,418
	45 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	4,752
						Total of Vr no 45 - GIA:	4,752
	46 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	25,174
						Total of Vr no 46 - GIA:	25,174
	47 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	19,939
						Total of Vr no 47 - GIA:	19,939
	48 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,72,268
						Total of Vr no 48 - GIA:	2,72,268
	49 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,00,845
						Total of Vr no 49 - GIA:	1,00,845
	50 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,34,439
						Total of Vr no 50 - GIA:	1,34,439

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004139	62 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	10,06,143
						Total of Vr no 62 - GIA:	10,06,143
						Total of BARABANKY (54):	**2,04,01,838**

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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	1 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	65,900
						03 Dearness Allowance	22,406
						55 House rent allowance	6,240
						Total of Vr no 1 - EST:	94,546
	1 - MIS	First	Voted	No Objection	207000001 04 00	58 Disbursement for outsourcing services	21,420
						Total of Vr no 1 - MIS:	21,420
	22 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	13,816
						Total of Vr no 22 - EST:	13,816
	34 - MIS	Second	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	1,769
						Total of Vr no 34 - MIS:	1,769

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004139	16 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,25,856
						Total of Vr no 16 - GIA:	12,25,856
	3 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,21,854
						Total of Vr no 3 - GIA:	13,21,854
	4 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,52,274
						Total of Vr no 4 - GIA:	12,52,274
	40 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,43,472
						Total of Vr no 40 - GIA:	2,43,472

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	67,000
						03 Dearness Allowance	22,780
						55 House rent allowance	6,240
						Total of Vr no 1 - EST:	96,020
	2 - EST	Second	Voted	No Objection	225000102 03 00	03 Dearness Allowance	11,718
						Total of Vr no 2 - EST:	11,718
	3 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	13,816

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TREASURY NAME	BAREILLY (11)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004139	3 - EST					Total of Vr no 3 - EST:	13,816
						Total of BAREILLY (11):	**42,96,561**

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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 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	80,900
						03 Dearness Allowance	27,506
						55 House rent allowance	3,780
						Total of Vr no 1 - EST:	1,12,186
	10 - MIS	Second	Voted	No Objection	207000001 04 00	12 Office Furniture & Instrument	5,000
						Total of Vr no 10 - MIS:	5,000
	11 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	36,950
						Total of Vr no 11 - MIS:	36,950
	12 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expenditure	25,000
						Total of Vr no 12 - MIS:	25,000
	13 - EST	Second	Voted	No Objection	207000001 04 00	03 Dearness Allowance	9,708
						Total of Vr no 13 - EST:	9,708
	13 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary & Printing of Forms	13,919
						Total of Vr no 13 - MIS:	13,919
	14 - MIS	Second	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	20,500
						Total of Vr no 14 - MIS:	20,500

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	02	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004139	10 - GIA	First	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	1,76,012
						Total of Vr no 10 - GIA:	1,76,012

Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004139	11 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,47,14,021
						Total of Vr no 11 - GIA:	1,47,14,021
	52 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,36,336
						Total of Vr no 52 - GIA:	2,36,336

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

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TREASURY NAME | **BASTI (33)**

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	12 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	4,17,414
						Total of Vr no 12 - GIA:	4,17,414

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	46,200
						03 Dearness Allowance	15,708
						55 House rent allowance	2,020
						Total of Vr no 1 - EST:	63,928
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	3 - EST	Second	Voted	No Objection	225000102 03 00	03 Dearness Allowance	5,544
						Total of Vr no 3 - EST:	5,544
						Total of BASTI (33):	**1,58,43,426**

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TREASURY NAME BIJNORE (12)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	52,000
						03 Dearness Allowance	17,680
						Total of Vr no 1 - EST:	69,680
	1 - MIS	First	Voted	No Objection	207000001 04 00	58 Disbursement for outsourcing services	21,420
						Total of Vr no 1 - MIS:	21,420
	2 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	36,400
						03 Dearness Allowance	12,376
						55 House rent allowance	1,470
						Total of Vr no 2 - EST:	50,246
	2 - MIS	Second	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	6,000
						Total of Vr no 2 - MIS:	6,000
	3 - MIS	Second	Voted	No Objection	207000001 04 00	17 Rent, Surcharge and Tax-ownership	7,000
						Total of Vr no 3 - MIS:	7,000
	4 - MIS	Second	Voted	No Objection	207000001 04 00	02 Wages	3,000
						Total of Vr no 4 - MIS:	3,000
	5 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	9,025
						Total of Vr no 5 - MIS:	9,025
	6 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary & Printing of Forms	11,900
						Total of Vr no 6 - MIS:	11,900

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	02	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004139	38 - GIA	Second	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	36,07,283
						Total of Vr no 38 - GIA:	36,07,283

Sub Head	03	Not Available	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)	9,64,598
						Total of Vr no 1 - GIA:	9,64,598
	2 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,28,818
						Total of Vr no 2 - GIA:	11,28,818
	24 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,07,372

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TREASURY NAME	BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004139	24 - GIA					Total of Vr no 24 - GIA:	12,07,372
	3 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,57,914
						Total of Vr no 3 - GIA:	11,57,914
	4 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,75,756
						Total of Vr no 4 - GIA:	11,75,756
	5 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,17,532
						Total of Vr no 5 - GIA:	8,17,532
						Total of BIJNORE (12):	1,02,37,544

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 48 Minorities Welfare Department

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	42 Other Expenditure	20,000
						Total of Vr no 1 - MIS:	20,000
	2 - MIS	First	Voted	No Objection	207000001 04 00	58 Disbursement for outsourcing services	18,180
						Total of Vr no 2 - MIS:	18,180
	3 - MIS	First	Voted	No Objection	207000001 04 00	08 Office Expenditure	14,928
						Total of Vr no 3 - MIS:	14,928

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 (`)
05004139	7 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,86,226
						Total of Vr no 7 - GIA:	9,86,226

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	7,106
						55 House rent allowance	1,100
						Total of Vr no 1 - EST:	29,106
						Total of BULANDSHAHAR (05):	**10,68,440**

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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 OCTOBER 2022 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME CHANDAULI (77)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004139	1 - MIS	First	Voted	No Objection	207000001 04 00	11 Stationary & Printing of Forms	12,000
						Total of Vr no 1 - MIS:	12,000

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 (`)
77004139	49 - GIA	First	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	38,598
						Total of Vr no 49 - GIA:	38,598

Sub Head	03	Not Available	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	27 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	17,33,221
						Total of Vr no 27 - GIA:	17,33,221
	48 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,44,235
						Total of Vr no 48 - GIA:	9,44,235

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 (`)
77004139	1 - MIS	First	Voted	No Objection	225000102 03 00	08 Office Expenditure	3,000
						Total of Vr no 1 - MIS:	3,000
						Total of CHANDAULI (77):	**27,31,054**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	02	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004139	21 - GIA	Second	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	14,473
						Total of Vr no 21 - GIA:	14,473

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004139	10 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,84,686
						Total of Vr no 10 - GIA:	10,84,686
	11 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,35,046
						Total of Vr no 11 - GIA:	1,35,046
	12 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,36,508
						Total of Vr no 12 - GIA:	10,36,508
	13 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,41,088
						Total of Vr no 13 - GIA:	9,41,088
	14 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,88,832
						Total of Vr no 14 - GIA:	10,88,832
						Total of CHATRAPATI S M NAGAR (89):	**43,00,633**

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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 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	10 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	2 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	86,900
						03 Dearness Allowance	29,546
						55 House rent allowance	1,660
						Total of Vr no 2 - EST:	1,18,106
	26 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	86,900
						03 Dearness Allowance	33,022
						55 House rent allowance	1,660
						Total of Vr no 26 - EST:	1,21,582
	3 - MIS	Second	Voted	No Objection	207000001 04 00	02 Wages	3,000
						Total of Vr no 3 - MIS:	3,000
	4 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expenditure	15,000
						Total of Vr no 4 - MIS:	15,000
	5 - MIS	Second	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	14,506
						Total of Vr no 5 - MIS:	14,506
						Total of CHITRAKOOT (87):	**2,79,102**

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TREASURY NAME DEORIA (35)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004139	1 - MIS	First	Voted	No Objection	207000001 04 00	58 Disbursement for outsourcing services	21,420
						Total of Vr no 1 - MIS:	21,420
	14 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	22,400
						03 Dearness Allowance	8,512
						55 House rent allowance	1,200
						Total of Vr no 14 - EST:	32,112
	15 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	66,000
						03 Dearness Allowance	25,080
						Total of Vr no 15 - EST:	91,080
	15 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	1,500
						Total of Vr no 15 - MIS:	1,500
	26 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary & Printing of Forms	13,772
						Total of Vr no 26 - MIS:	13,772
	5 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	5,800
						Total of Vr no 5 - MIS:	5,800
	6 - MIS	Second	Voted	No Objection	207000001 04 00	12 Office Furniture & Instrument	7,906
						Total of Vr no 6 - MIS:	7,906
	7 - MIS	Second	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	9,800
						Total of Vr no 7 - MIS:	9,800

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 (`)
35004139	25 - GIA	First	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	8,97,356
						Total of Vr no 25 - GIA:	8,97,356
	62 - GIA	Second	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	2,55,703
						Total of Vr no 62 - GIA:	2,55,703

Sub Head	03	Not Available	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)	9,70,296
						Total of Vr no 11 - GIA:	9,70,296

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TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004139	13 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,67,010
						Total of Vr no 13 - GIA:	9,67,010
	15 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	16,88,824
						Total of Vr no 15 - GIA:	16,88,824
	16 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,74,054
						Total of Vr no 16 - GIA:	8,74,054
	17 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,99,742
						Total of Vr no 17 - GIA:	8,99,742
	18 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	18,06,336
						Total of Vr no 18 - GIA:	18,06,336
	19 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,16,926
						Total of Vr no 19 - GIA:	11,16,926
	21 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,68,886
						Total of Vr no 21 - GIA:	9,68,886
	5 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,92,828
						Total of Vr no 5 - GIA:	8,92,828
	51 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,40,796
						Total of Vr no 51 - GIA:	11,40,796
	54 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,82,158
						Total of Vr no 54 - GIA:	11,82,158
	64 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,49,527
						Total of Vr no 64 - GIA:	9,49,527
	65 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,35,244
						Total of Vr no 65 - GIA:	13,35,244
	66 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,35,244
						Total of Vr no 66 - GIA:	13,35,244
	67 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	5,71,456
						Total of Vr no 67 - GIA:	5,71,456
	68 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	5,71,456
						Total of Vr no 68 - GIA:	5,71,456
	69 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,19,877
						Total of Vr no 69 - GIA:	2,19,877
	7 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,38,030
						Total of Vr no 7 - GIA:	14,38,030
	9 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,77,132
						Total of Vr no 9 - GIA:	11,77,132
	95 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	4,53,104

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TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004139	95 - GIA					Total of Vr no 95 - GIA:	4,53,104

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)	82,524
						Total of Vr no 22 - GIA:	82,524
	24 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	83,204
						Total of Vr no 24 - GIA:	83,204
	48 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,65,741
						Total of Vr no 48 - GIA:	1,65,741
	49 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,22,715
						Total of Vr no 49 - GIA:	1,22,715
						Total of DEORIA (35):	**2,23,49,559**

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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	ETAWAH (19)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004139	1 - MIS	Second	Voted	No Objection	225000102 03 00	04 Travelling Allowance	5,000
						Total of Vr no 1 - MIS:	5,000
						Total of ETAWAH (19):	**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 OCTOBER 2022 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME FAIZABAD (49)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,00,300
						03 Dearness Allowance	34,102
						55 House rent allowance	4,470
						Total of Vr no 1 - EST:	1,38,872
	2 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	20,300
						03 Dearness Allowance	6,902
						55 House rent allowance	1,100
						Total of Vr no 2 - EST:	28,302

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 (`)
49004139	60 - GIA	First	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	2,84,639
						Total of Vr no 60 - GIA:	2,84,639

Sub Head	03	Not Available	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	39 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,22,392
						Total of Vr no 39 - GIA:	12,22,392
	40 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,19,142
						Total of Vr no 40 - GIA:	11,19,142
	41 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	5,97,394
						Total of Vr no 41 - GIA:	5,97,394
	42 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	6,19,651
						Total of Vr no 42 - GIA:	6,19,651
	43 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,79,620
						Total of Vr no 43 - GIA:	11,79,620
	44 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,90,470
						Total of Vr no 44 - GIA:	14,90,470
	45 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,56,690
						Total of Vr no 45 - GIA:	9,56,690

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME FAIZABAD (49)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	56,900
						03 Dearness Allowance	19,346
						06 Other Allowances	1,000
						55 House rent allowance	2,810
						Total of Vr no 1 - EST:	80,056
	2 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	26,000
						03 Dearness Allowance	8,840
						55 House rent allowance	1,160
						Total of Vr no 2 - EST:	36,000
						Total of FAIZABAD (49):	**77,53,228**

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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	22 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	6,908
						Total of Vr no 22 - EST:	6,908
	23 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	64,100
						03 Dearness Allowance	24,358
						55 House rent allowance	2,760
						Total of Vr no 23 - EST:	91,218
	24 - EST	Second	Voted	No Objection	207000001 04 00	03 Dearness Allowance	7,692
						Total of Vr no 24 - EST:	7,692
	3 - MIS	Second	Voted	No Objection	207000001 04 00	58 Disbursement for outsourcing services	18,212
						Total of Vr no 3 - MIS:	18,212

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	02	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004139	18 - GIA	Second	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	1,30,257
						Total of Vr no 18 - GIA:	1,30,257
						Total of FATEHGARH (18):	**2,54,287**

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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	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004139	2 - MIS	First	Voted	No Objection	207000001 04 00	58 Disbursement for outsourcing services	21,420
						Total of Vr no 2 - MIS:	21,420
	5 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	96,433
						03 Dearness Allowance	32,787
						55 House rent allowance	5,570
						Total of Vr no 5 - EST:	1,34,790

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	18 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	58,94,862
						Total of Vr no 18 - GIA:	58,94,862
	27 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	25,18,922
						Total of Vr no 27 - GIA:	25,18,922
	29 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,30,232
						Total of Vr no 29 - GIA:	11,30,232

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	30,200
						03 Dearness Allowance	10,268
						Total of Vr no 1 - EST:	40,468
						Total of FATEHPUR (21):	**97,40,694**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	5 - MIS	Second	Voted	No Objection	207000001 04 00	58 Disbursement for outsourcing services	21,420
						Total of Vr no 5 - MIS:	21,420
	6 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expenditure	11,420
						Total of Vr no 6 - MIS:	11,420

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 (`)
68004139	11 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,26,794
						Total of Vr no 11 - GIA:	11,26,794

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	33 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	11,508
						Total of Vr no 33 - GIA:	11,508
						Total of FIROZABAD (68):	**11,71,142**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	65,900
						03 Dearness Allowance	22,406
						55 House rent allowance	3,330
						Total of Vr no 1 - EST:	91,636
	10 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	65,900
						03 Dearness Allowance	25,042
						55 House rent allowance	3,330
						Total of Vr no 10 - EST:	94,272
	11 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	13,816
						Total of Vr no 11 - EST:	13,816
	11 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary & Printing of Forms	11,007
						Total of Vr no 11 - MIS:	11,007
	12 - MIS	Second	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	5,049
						Total of Vr no 12 - MIS:	5,049
	13 - MIS	Second	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	901
						Total of Vr no 13 - MIS:	901
	14 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expenditure	11,100
						Total of Vr no 14 - MIS:	11,100
	9 - EST	Second	Voted	No Objection	207000001 04 00	03 Dearness Allowance	7,908
						Total of Vr no 9 - EST:	7,908
						Total of GAUTAM BUDHA NAGAR (76):	**2,35,689**

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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 OCTOBER 2022 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME GAZIPUR (30)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004139	1 - MIS	First	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	15,000
						Total of Vr no 1 - MIS:	15,000
	10 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of cars and purchasing of petrol etc	20,000
						Total of Vr no 10 - MIS:	20,000
	11 - MIS	First	Voted	No Objection	207000001 04 00	58 Disbursement for outsourcing services	18,000
						Total of Vr no 11 - MIS:	18,000
	2 - MIS	First	Voted	No Objection	207000001 04 00	42 Other Expenditure	14,000
						Total of Vr no 2 - MIS:	14,000
	3 - MIS	First	Voted	No Objection	207000001 04 00	11 Stationary & Printing of Forms	14,000
						Total of Vr no 3 - MIS:	14,000
	4 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of cars and purchasing of petrol etc	20,000
						Total of Vr no 4 - MIS:	20,000
	5 - MIS	First	Voted	No Objection	207000001 04 00	11 Stationary & Printing of Forms	15,000
						Total of Vr no 5 - MIS:	15,000
	6 - MIS	First	Voted	No Objection	207000001 04 00	02 Wages	3,000
						Total of Vr no 6 - MIS:	3,000
	7 - MIS	First	Voted	No Objection	207000001 04 00	08 Office Expenditure	15,000
						Total of Vr no 7 - MIS:	15,000
	8 - MIS	First	Voted	No Objection	207000001 04 00	42 Other Expenditure	16,000
						Total of Vr no 8 - MIS:	16,000
	9 - MIS	First	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	12,000
						Total of Vr no 9 - MIS:	12,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004139	170 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	29,08,404
						Total of Vr no 170 - GIA:	29,08,404
	209 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,63,096
						Total of Vr no 209 - GIA:	10,63,096
	210 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,86,228
						Total of Vr no 210 - GIA:	10,86,228
	211 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	66,470

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TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004139	211 - GIA					Total of Vr no 211 - GIA:	66,470
	213 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,43,784
						Total of Vr no 213 - GIA:	1,43,784
	214 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,66,642
						Total of Vr no 214 - GIA:	9,66,642
	215 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,26,554
						Total of Vr no 215 - GIA:	11,26,554
	216 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,26,554
						Total of Vr no 216 - GIA:	11,26,554
	217 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,26,554
						Total of Vr no 217 - GIA:	11,26,554
	218 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,37,312
						Total of Vr no 218 - GIA:	11,37,312
	219 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,74,916
						Total of Vr no 219 - GIA:	9,74,916
	220 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	19,32,349
						Total of Vr no 220 - GIA:	19,32,349
	59 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	69,67,588
						Total of Vr no 59 - GIA:	69,67,588
	60 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	19,23,278
						Total of Vr no 60 - GIA:	19,23,278
	61 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,32,27,306
						Total of Vr no 61 - GIA:	1,32,27,306
	62 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,85,800
						Total of Vr no 62 - GIA:	10,85,800
						Total of GAZIPUR (30):	**3,70,24,835**

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TREASURY NAME	GHAZIABAD (59)

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 (`)
59004139	7 - GIA	First	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	10,99,968
						Total of Vr no 7 - GIA:	10,99,968
						Total of GHAZIABAD (59):	**10,99,968**

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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 OCTOBER 2022 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME GONDA (50)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004139	3 - MIS	First	Voted	Missing vchr	207000001 04 00	58 Disbursement for outsourcing services	21,420
						Total of Vr no 3 - MIS:	21,420
	7 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary & Printing of Forms	12,560
						Total of Vr no 7 - MIS:	12,560
	8 - MIS	Second	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	12,800
						Total of Vr no 8 - MIS:	12,800

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 (`)
50004139	105 - GIA	Second	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	13,18,400
						Total of Vr no 105 - GIA:	13,18,400

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 (`)
50004139	80 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,60,244
						Total of Vr no 80 - GIA:	8,60,244
	81 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,97,376
						Total of Vr no 81 - GIA:	9,97,376
	82 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,10,472
						Total of Vr no 82 - GIA:	7,10,472
	83 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,25,884
						Total of Vr no 83 - GIA:	12,25,884
	84 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,38,608
						Total of Vr no 84 - GIA:	13,38,608
	85 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,46,582
						Total of Vr no 85 - GIA:	9,46,582

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	OCTOBER 2022	GRANT NO	48	Minorities Welfare Department

TREASURY NAME	GONDA (50)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	32,900
						03 Dearness Allowance	11,186
						55 House rent allowance	1,660
						Total of Vr no 1 - EST:	45,746
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	3 - EST	Second	Voted	No Objection	225000102 03 00	03 Dearness Allowance	3,948
						Total of Vr no 3 - EST:	3,948
						Total of GONDA (50):	75,00,948

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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 OCTOBER 2022 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME GORAKHPUR (32)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,88,700
						03 Dearness Allowance	64,158
						06 Other Allowances	60
						55 House rent allowance	9,580
						Total of Vr no 1 - EST:	2,62,498
	1 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of cars and purchasing of petrol etc	13,900
						Total of Vr no 1 - MIS:	13,900
	7 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	20,724
						Total of Vr no 7 - EST:	20,724

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	1 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,60,882
						Total of Vr no 1 - GIA:	9,60,882
	2 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	18,17,926
						Total of Vr no 2 - GIA:	18,17,926
	3 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,03,762
						Total of Vr no 3 - GIA:	12,03,762
	36 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,16,166
						Total of Vr no 36 - GIA:	11,16,166
	37 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,64,292
						Total of Vr no 37 - GIA:	11,64,292
	38 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	3,93,008
						Total of Vr no 38 - GIA:	3,93,008
	4 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,24,450
						Total of Vr no 4 - GIA:	14,24,450
	62 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,70,083
						Total of Vr no 62 - GIA:	14,70,083
	63 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	15,99,494
						Total of Vr no 63 - GIA:	15,99,494

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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MONTH OF ACCOUNT	OCTOBER 2022	GRANT NO	48	Minorities Welfare Department

TREASURY NAME	GORAKHPUR (32)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004139	1 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
						Total of GORAKHPUR (32):	**1,14,54,093**

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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	10 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	14 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expenditure	30,000
						Total of Vr no 14 - MIS:	30,000
	21 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	32,000
						Total of Vr no 21 - MIS:	32,000

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 (`)
25004139	45 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	39,33,890
						Total of Vr no 45 - GIA:	39,33,890
						Total of HAMIRPUR (25):	40,02,798

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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	13 - MIS	Second	Voted	No Objection	207000001 04 00	58 Disbursement for outsourcing services	21,452
						Total of Vr no 13 - MIS:	21,452
	7 - MIS	First	Voted	No Objection	207000001 04 00	42 Other Expenditure	36,120
						Total of Vr no 7 - MIS:	36,120
						Total of HAPUR (90):	**57,572**

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME HARDOI (47)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004139	19 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	1,22,300
						03 Dearness Allowance	46,474
						55 House rent allowance	3,130
						Total of Vr no 19 - EST:	1,71,904
	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 - MIS	Second	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	1,179
						Total of Vr no 5 - MIS:	1,179
	6 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expenditure	27,550
						Total of Vr no 6 - MIS:	27,550
	9 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	13,816
						Total of Vr no 9 - EST:	13,816

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004139	21 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,65,741
						Total of Vr no 21 - GIA:	1,65,741

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	Second	Voted	No Objection	225000102 03 00	01 Pay	27,632
						Total of Vr no 1 - EST:	27,632
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	1,23,200
						03 Dearness Allowance	46,816
						55 House rent allowance	5,980
						Total of Vr no 2 - EST:	1,75,996
						Total of HARDOI (47):	**6,05,238**

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 OCTOBER 2022 **GRANT NO** 48 Minorities Welfare Department

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	10 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	36,400
						03 Dearness Allowance	13,832
						55 House rent allowance	1,470
						Total of Vr no 10 - EST:	51,702
	3 - EST	Second	Voted	No Objection	207000001 04 00	03 Dearness Allowance	5,945
						Total of Vr no 3 - EST:	5,945
	3 - MIS	Second	Voted	No Objection	207000001 04 00	02 Wages	2,000
						Total of Vr no 3 - MIS:	2,000
	4 - EST	Second	Voted	No Objection	207000001 04 00	03 Dearness Allowance	4,368
						Total of Vr no 4 - EST:	4,368
	5 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
						Total of HATHRAS (78):	**70,923**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME JALAUN (24)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004139	14 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	1,840
						Total of Vr no 14 - MIS:	1,840
	15 - MIS	Second	Voted	No Objection	207000001 04 00	02 Wages	1,200
						Total of Vr no 15 - MIS:	1,200
	16 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expenditure	8,386
						Total of Vr no 16 - MIS:	8,386
	20 - EST	Second	Voted	No Objection	207000001 04 00	03 Dearness Allowance	6,060
						Total of Vr no 20 - EST:	6,060
	21 - EST	Second	Voted	No Objection	207000001 04 00	03 Dearness Allowance	3,720
						Total of Vr no 21 - EST:	3,720
	22 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	6,908
						Total of Vr no 22 - EST:	6,908
	6 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	31,000
						03 Dearness Allowance	10,540
						55 House rent allowance	1,670
						Total of Vr no 6 - EST:	43,210
	7 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	50,500
						03 Dearness Allowance	17,170
						Total of Vr no 7 - EST:	67,670

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	27 - GIA	Second	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	69,796
						Total of Vr no 27 - GIA:	69,796

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	81,300
						03 Dearness Allowance	27,642
						55 House rent allowance	3,860
						Total of Vr no 1 - EST:	1,12,802

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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	OCTOBER 2022	GRANT NO	48	Minorities Welfare Department

TREASURY NAME	JALAUN (24)

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	2 - EST	Second	Voted	No Objection	225000102 03 00	03 Dearness Allowance	9,756
						Total of Vr no 2 - EST:	9,756
	3 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
						Total of JALAUN (24):	3,45,164

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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 OCTOBER 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	Second	Voted	No Objection	207000001 04 00	03 Dearness Allowance	12,906
						Total of Vr no 1 - EST:	12,906
	10 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expenditure	31,201
						Total of Vr no 10 - MIS:	31,201
	11 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expenditure	34,060
						Total of Vr no 11 - MIS:	34,060
	12 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expenditure	34,710
						Total of Vr no 12 - MIS:	34,710
	2 - EST	Second	Voted	No Objection	207000001 04 00	03 Dearness Allowance	8,535
						Total of Vr no 2 - EST:	8,535
	3 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816

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	1 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	4,08,676
						Total of Vr no 1 - GIA:	4,08,676
	2 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	16,03,421
						Total of Vr no 2 - GIA:	16,03,421
	76 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	62,910
						Total of Vr no 76 - GIA:	62,910
	77 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,09,980
						Total of Vr no 77 - GIA:	1,09,980
	78 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,19,740
						Total of Vr no 78 - GIA:	1,19,740
	79 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,23,570
						Total of Vr no 79 - GIA:	1,23,570
	80 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,23,660
						Total of Vr no 80 - GIA:	1,23,660
	81 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,36,854
						Total of Vr no 81 - GIA:	1,36,854
	82 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,43,784
						Total of Vr no 82 - GIA:	1,43,784
	83 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,65,162

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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	OCTOBER 2022	GRANT NO	48	Minorities Welfare Department

TREASURY NAME	JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004139	83 - GIA					Total of Vr no 83 - GIA:	1,65,162
	84 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,40,702
						Total of Vr no 84 - GIA:	2,40,702
						Total of JAUNPUR (29):	33,73,687

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME JHANSI (23)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004139	20 - MIS	Second	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	1,469
						Total of Vr no 20 - MIS:	1,469
	21 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	1,416
						Total of Vr no 21 - MIS:	1,416
	22 - MIS	Second	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	6,195
						Total of Vr no 22 - MIS:	6,195
	29 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	1,18,200
						03 Dearness Allowance	44,916
						55 House rent allowance	10,900
						Total of Vr no 29 - EST:	1,74,016
	30 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	6,908
						Total of Vr no 30 - EST:	6,908
	9 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of cars and purchasing of petrol etc	32,896
						Total of Vr no 9 - MIS:	32,896

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	18 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	24,60,532
						Total of Vr no 18 - GIA:	24,60,532
	19 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,87,682
						Total of Vr no 19 - GIA:	11,87,682
	20 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,77,108
						Total of Vr no 20 - GIA:	10,77,108
	23 - GIA	First	Voted	Missing vchr	220201800 03 00	31 Subsidiary Grant-General (Pay)	18,18,608
						Total of Vr no 23 - GIA:	18,18,608
	41 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,65,123
						Total of Vr no 41 - GIA:	1,65,123
	43 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,95,990
						Total of Vr no 43 - GIA:	13,95,990

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004139	24 - GIA	First	Voted	Missing vchr	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,61,912
						Total of Vr no 24 - GIA:	1,61,912
	25 - GIA	First	Voted	Missing vchr	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,65,741
						Total of Vr no 25 - GIA:	1,65,741
	26 - GIA	First	Voted	Missing vchr	220280800 03 00	20 Subsidiary Grant-General (non pay)	22,974
						Total of Vr no 26 - GIA:	22,974

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004139	1 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	41,100
						03 Dearness Allowance	15,618
						55 House rent allowance	4,040
						Total of Vr no 1 - EST:	60,758
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
						Total of JHANSI (23):	**87,46,236**

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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 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	18 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	37,000
						03 Dearness Allowance	12,580
						55 House rent allowance	1,660
						Total of Vr no 18 - EST:	51,240
						Total of JYOTIBA FULLE NAGAR (86):	**51,240**

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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 OCTOBER 2022 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME KANNAUJ (84)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004139	10 - MIS	Second	Voted	No Objection	207000001 04 00	12 Office Furniture & Instrument	10,500
						Total of Vr no 10 - MIS:	10,500
	11 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	10,400
						Total of Vr no 11 - MIS:	10,400
	12 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expenditure	29,394
						Total of Vr no 12 - MIS:	29,394
	6 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908

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 (`)
84004139	28 - GIA	Second	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	3,13,615
						Total of Vr no 28 - GIA:	3,13,615

Sub Head	03	Not Available	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	17 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,45,72,901
						Total of Vr no 17 - GIA:	1,45,72,901
	23 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,35,004
						Total of Vr no 23 - GIA:	1,35,004

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	24 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	3,32,694
						Total of Vr no 24 - GIA:	3,32,694
						Total of KANNAUJ (84):	**1,54,11,416**

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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 OCTOBER 2022 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME KANPUR DEHAT (62)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004139	3 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	36,400
						03 Dearness Allowance	12,376
						55 House rent allowance	1,470
						Total of Vr no 3 - EST:	50,246
	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 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	31,100
						03 Dearness Allowance	10,574
						55 House rent allowance	1,200
						Total of Vr no 4 - EST:	42,874

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	4 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,15,346
						Total of Vr no 4 - GIA:	10,15,346
	8 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,15,346
						Total of Vr no 8 - GIA:	10,15,346

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	5 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	83,931
						Total of Vr no 5 - GIA:	83,931
	6 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,26,048
						Total of Vr no 6 - GIA:	1,26,048
						Total of KANPUR DEHAT (62):	**23,55,211**

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V O U C H E R W I S E D E T A I L S

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TREASURY NAME KANPUR NAGAR (20)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	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	32 - EST	Second	Voted	No Objection	207000001 04 00	03 Dearness Allowance	28,494
						Total of Vr no 32 - EST:	28,494
	33 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	20,724
						Total of Vr no 33 - EST:	20,724
	7 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	97,000
						03 Dearness Allowance	32,980
						55 House rent allowance	9,080
						Total of Vr no 7 - EST:	1,39,060
	8 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,70,800
						03 Dearness Allowance	58,072
						06 Other Allowances	100
						55 House rent allowance	15,240
						Total of Vr no 8 - EST:	2,44,212

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	32 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,16,70,500
						Total of Vr no 32 - GIA:	2,16,70,500
	45 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,52,240
						Total of Vr no 45 - GIA:	8,52,240
	72 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	38,71,257
						Total of Vr no 72 - GIA:	38,71,257
	73 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	33,47,715
						Total of Vr no 73 - GIA:	33,47,715
	87 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,14,298
						Total of Vr no 87 - GIA:	12,14,298

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	26,800
						03 Dearness Allowance	9,112
						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

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TREASURY NAME	KANPUR NAGAR (20)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004139	1 - EST					Total of Vr no 1 - EST:	38,112
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	1,02,500
						03 Dearness Allowance	33,335
						55 House rent allowance	4,040
						Total of Vr no 2 - EST:	1,39,875
						Total of KANPUR NAGAR (20):	**3,15,66,487**

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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 OCTOBER 2022 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004139	2 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	49,000
						03 Dearness Allowance	16,660
						55 House rent allowance	2,810
						Total of Vr no 2 - EST:	68,470

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 (`)
88004139	2 - GIA	First	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	86,838
						Total of Vr no 2 - GIA:	86,838
						Total of KANSHIRAM NAGAR (88):	**1,55,308**

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 OCTOBER 2022 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME KAUSHAMBI (82)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004139	17 - MIS	Second	Voted	No Objection	207000001 04 00	12 Office Furniture & Instrument	15,000
						Total of Vr no 17 - MIS:	15,000
	18 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	20,000
						Total of Vr no 18 - MIS:	20,000
	19 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary & Printing of Forms	30,006
						Total of Vr no 19 - MIS:	30,006
	20 - MIS	Second	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	10,030
						Total of Vr no 20 - MIS:	10,030
	21 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expenditure	15,000
						Total of Vr no 21 - MIS:	15,000
	3 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	52,000
						03 Dearness Allowance	17,680
						55 House rent allowance	2,810
						Total of Vr no 3 - EST:	72,490

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	02	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004139	2 - GIA	First	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	57,902
						Total of Vr no 2 - GIA:	57,902

Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004139	100 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,34,79,308
						Total of Vr no 100 - GIA:	1,34,79,308
	200 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,36,532
						Total of Vr no 200 - GIA:	12,36,532

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **OCTOBER 2022** | **GRANT NO** | **48** | **Minorities Welfare Department**

TREASURY NAME | **KAUSHAMBI (82)**

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	1 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	6,62,964
						Total of Vr no 1 - GIA:	6,62,964
	97 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	45,948
						Total of Vr no 97 - GIA:	45,948

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 (`)
82004139	1 - MIS	Second	Voted	No Objection	225000102 03 00	08 Office Expenditure	3,000
						Total of Vr no 1 - MIS:	3,000
	2 - MIS	Second	Voted	No Objection	225000102 03 00	11 Stationary & Printing of Forms	3,000
						Total of Vr no 2 - MIS:	3,000
						Total of KAUSHAMBI (82):	**1,56,51,180**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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
	10 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	16 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	9,650
						03 Dearness Allowance	20,458
						55 House rent allowance	450
						Total of Vr no 16 - EST:	30,558
	17 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	35,110
						03 Dearness Allowance	13,262
						55 House rent allowance	1,660
						Total of Vr no 17 - EST:	50,032
	20 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expenditure	15,019
						Total of Vr no 20 - MIS:	15,019
	24 - MIS	Second	Voted	No Objection	207000001 04 00	58 Disbursement for outsourcing services	18,180
						Total of Vr no 24 - MIS:	18,180
	3 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	9,650
						03 Dearness Allowance	19,590
						55 House rent allowance	450
						Total of Vr no 3 - EST:	29,690
	3 - MIS	First	Voted	No Objection	207000001 04 00	08 Office Expenditure	550
						Total of Vr no 3 - MIS:	550
	4 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	35,110
						03 Dearness Allowance	11,866
						55 House rent allowance	1,660
						Total of Vr no 4 - EST:	48,636
	4 - MIS	First	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	6,176
						Total of Vr no 4 - MIS:	6,176
	5 - MIS	First	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	4,550
						Total of Vr no 5 - MIS:	4,550
	6 - LTC	First	Voted	No Objection	207000001 04 00	04 Travelling Allowance	1,225
						Total of Vr no 6 - LTC:	1,225
	9 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	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 OCTOBER 2022 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME KHERI (48)

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	18 - GIA	Second	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	89,000
						Total of Vr no 18 - GIA:	89,000
	9 - GIA	First	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	2,79,000
						Total of Vr no 9 - GIA:	2,79,000

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 (`)
48004139	10 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,66,704
						Total of Vr no 10 - GIA:	12,66,704
	12 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,91,636
						Total of Vr no 12 - GIA:	10,91,636
	24 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,58,074
						Total of Vr no 24 - GIA:	11,58,074
	25 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,23,552
						Total of Vr no 25 - GIA:	11,23,552
						Total of KHERI (48):	**52,44,578**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	First	Voted	No Objection	207000001 04 00	11 Stationary & Printing of Forms	10,000
						Total of Vr no 1 - MIS:	10,000
	2 - MIS	First	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	7,450
						Total of Vr no 2 - MIS:	7,450
	3 - MIS	First	Voted	No Objection	207000001 04 00	42 Other Expenditure	14,782
						Total of Vr no 3 - MIS:	14,782
	4 - MIS	First	Voted	No Objection	207000001 04 00	08 Office Expenditure	8,413
						Total of Vr no 4 - MIS:	8,413
						Total of LALITPUR (58):	**40,645**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	10 - MIS	First	Voted	No Objection	207000001 04 00	08 Office Expenditure	9,600
						Total of Vr no 10 - MIS:	9,600
	11 - MIS	First	Voted	No Objection	207000001 04 00	12 Office Furniture & Instrument	9,000
						Total of Vr no 11 - MIS:	9,000
	27 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of cars and purchasing of petrol etc	7,181
						Total of Vr no 27 - MIS:	7,181
	6 - MIS	First	Voted	No Objection	207000001 04 00	12 Office Furniture & Instrument	7,000
						Total of Vr no 6 - MIS:	7,000
	7 - MIS	First	Voted	No Objection	207000001 04 00	08 Office Expenditure	7,200
						Total of Vr no 7 - MIS:	7,200
	8 - MIS	First	Voted	No Objection	207000001 04 00	12 Office Furniture & Instrument	9,000
						Total of Vr no 8 - MIS:	9,000
	9 - MIS	First	Voted	No Objection	207000001 04 00	08 Office Expenditure	9,600
						Total of Vr no 9 - MIS:	9,600

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	52 - GIA	Second	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	90,000
						Total of Vr no 52 - GIA:	90,000

Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004139	27 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,22,29,232
						Total of Vr no 27 - GIA:	1,22,29,232
	28 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,27,04,564
						Total of Vr no 28 - GIA:	1,27,04,564
						Total of LUCKNOW (43):	**2,50,82,377**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	110 - EST	Second	Voted	No Objection	207000001 03 00	01 Pay	96,900
						03 Dearness Allowance	36,822
						Total of Vr no 110 - EST:	1,33,722
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004137	112 - EST	Second	Voted	No Objection	207000001 03 00	01 Pay	7,89,450
						03 Dearness Allowance	2,99,991
						06 Other Allowances	340
						55 House rent allowance	65,220
						Total of Vr no 112 - EST:	11,55,001
	115 - EST	Second	Voted	No Objection	207000001 03 00	01 Pay	1,50,800
						03 Dearness Allowance	57,304
						06 Other Allowances	60
						55 House rent allowance	7,120
						Total of Vr no 115 - EST:	2,15,284
	152 - MIS	Second	Voted	No Objection	207000001 03 00	16 Payment for Commercial and Special Services	1,530
						Total of Vr no 152 - MIS:	1,530
	153 - MIS	Second	Voted	No Objection	207000001 03 00	18 Publication	56,935
						Total of Vr no 153 - MIS:	56,935
	154 - MIS	Second	Voted	No Objection	207000001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	18,364
						Total of Vr no 154 - MIS:	18,364
	155 - MIS	Second	Voted	No Objection	207000001 03 00	15 Maintenance of cars and purchasing of petrol etc	59,647
						Total of Vr no 155 - MIS:	59,647
	206 - MIS	Second	Voted	No Objection	207000001 03 00	13 Expenditure on Telephone	12,853
						Total of Vr no 206 - MIS:	12,853
	23 - EST	Second	Voted	No Objection	207000001 03 00	01 Pay	2,91,904
						Total of Vr no 23 - EST:	2,91,904
	39 - EST	Second	Voted	No Objection	207000001 03 00	01 Pay	75,988
						Total of Vr no 39 - EST:	75,988
	40 - EST	Second	Voted	No Objection	207000001 03 00	01 Pay	20,724
						Total of Vr no 40 - EST:	20,724

Sub Head	04	Not Available	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	111 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	3,22,900
						03 Dearness Allowance	1,22,702

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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 OCTOBER 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	04	Not Available	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	111 - EST	Second	Voted	No Objection	207000001 04 00	06 Other Allowances	60
						55 House rent allowance	30,920
						Total of Vr no 111 - EST:	4,76,582
	113 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	8,47,400
						03 Dearness Allowance	3,22,012
						06 Other Allowances	560
						55 House rent allowance	66,080
						Total of Vr no 113 - EST:	12,36,052
	114 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	36,700
						03 Dearness Allowance	13,946
						55 House rent allowance	6,300
						Total of Vr no 114 - EST:	56,946
	151 - MIS	Second	Voted	No Objection	207000001 04 00	58 Disbursement for outsourcing services	18,76,001
						Total of Vr no 151 - MIS:	18,76,001
	42 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	1,51,976
						Total of Vr no 42 - EST:	1,51,976
	43 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	69,080
						Total of Vr no 43 - EST:	69,080

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004140	158 - MIS	Second	Voted	No Objection	207000001 06 00	12 Office Furniture & Instrument	2,48,701
						Total of Vr no 158 - MIS:	2,48,701
	159 - MIS	Second	Voted	No Objection	207000001 06 00	11 Stationary & Printing of Forms	19,983
						Total of Vr no 159 - MIS:	19,983
	160 - MIS	Second	Voted	No Objection	207000001 06 00	08 Office Expenditure	10,915
						Total of Vr no 160 - MIS:	10,915
	199 - MIS	Second	Voted	No Objection	207000001 06 00	16 Payment for Commercial and Special Services	74,500
						Total of Vr no 199 - MIS:	74,500
	200 - MIS	Second	Voted	No Objection	207000001 06 00	07 Honorarium	40,000
						Total of Vr no 200 - MIS:	40,000
	201 - MIS	Second	Voted	No Objection	207000001 06 00	08 Office Expenditure	5,870
						Total of Vr no 201 - MIS:	5,870
	202 - MIS	Second	Voted	No Objection	207000001 06 00	08 Office Expenditure	80,169
						Total of Vr no 202 - MIS:	80,169
	6 - MIS	First	Voted	No Objection	207000001 06 00	04 Travelling Allowance	2,798

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 OCTOBER 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	6 - MIS					Total of Vr no 6 - MIS:	2,798
	62 - EST	Second	Voted	No Objection	207000001 06 00	55 House rent allowance	10,000
						Total of Vr no 62 - EST:	10,000
	7 - MIS	First	Voted	No Objection	207000001 06 00	04 Travelling Allowance	1,793
						Total of Vr no 7 - MIS:	1,793
	8 - TA	First	Voted	No Objection	207000001 06 00	04 Travelling Allowance	3,825
						Total of Vr no 8 - TA:	3,825

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	10 - GIA	First	Voted	No Objection	207000105 04 00	31 Subsidiary Grant-General (Pay)	61,864
						Total of Vr no 10 - GIA:	61,864
	156 - GIA	Second	Voted	No Objection	207000105 04 00	31 Subsidiary Grant-General (Pay)	1,15,218
						Total of Vr no 156 - GIA:	1,15,218
	157 - GIA	Second	Voted	No Objection	207000105 04 00	20 Subsidiary Grant-General (non pay)	29,713
						Total of Vr no 157 - GIA:	29,713
	203 - GIA	Second	Voted	No Objection	207000105 04 00	31 Subsidiary Grant-General (Pay)	69,080
						Total of Vr no 203 - GIA:	69,080

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 (`)
60003473	10 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,34,500
						03 Dearness Allowance	45,730
						06 Other Allowances	160
						Total of Vr no 10 - EST:	1,80,390
	78 - TA	Second	Voted	No Objection	207000800 03 00	05 Transfer Travelling Allowance	53,800
						Total of Vr no 78 - TA:	53,800

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003695	20 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,53,091
						03 Dearness Allowance	2,51,069

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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 OCTOBER 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 (`)
60003695	20 - EST	Second	Voted	No Objection	207000800 03 00	06 Other Allowances	2,000
						38 Interim Relief	45,928
						Total of Vr no 20 - EST:	4,52,088

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004138	116 - MIS	Second	Voted	No Objection	207000800 03 00	58 Disbursement for outsourcing services	75,508
						Total of Vr no 116 - MIS:	75,508
	204 - MIS	Second	Voted	No Objection	207000800 03 00	07 Honorarium	15,000
						Total of Vr no 204 - MIS:	15,000
	205 - MIS	Second	Voted	No Objection	207000800 03 00	15 Maintenance of cars and purchasing of petrol etc	54,287
						Total of Vr no 205 - MIS:	54,287
	9 - TA	First	Voted	No Objection	207000800 03 00	04 Travelling Allowance	1,688
						Total of Vr no 9 - TA:	1,688

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004137	1 - EST	Second	Voted	No Objection	207500800 03 00	01 Pay	34,540
						Total of Vr no 1 - EST:	34,540
	1 - MIS	Second	Voted	No Objection	207500800 03 00	02 Wages	9,750
						Total of Vr no 1 - MIS:	9,750
	2 - MIS	Second	Voted	No Objection	207500800 03 00	12 Office Furniture & Instrument	49,350
						Total of Vr no 2 - MIS:	49,350

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	1 - GIA	First	Voted	No Objection	220201800 01 01	20 Subsidiary Grant-General (non pay)	5,10,40,800
						Total of Vr no 1 - GIA:	5,10,40,800

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 OCTOBER 2022 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2202	General Education	Sub Mj Head	01	Elementary 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 (`)
60004140	28 - MIS	Second	Voted	No Objection	220201800 09 00	16 Payment for Commercial and Special Services	49,89,182
						Total of Vr no 28 - MIS:	49,89,182
	29 - MIS	Second	Voted	No Objection	220201800 09 00	16 Payment for Commercial and Special Services	48,93,460
						Total of Vr no 29 - MIS:	48,93,460
	32 - MIS	Second	Voted	No Objection	220201800 09 00	16 Payment for Commercial and Special Services	68,661
						Total of Vr no 32 - MIS:	68,661

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	04	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004137	2 - MIS	First	Voted	No Objection	223502800 01 04	16 Payment for Commercial and Special Services	99,12,000
						Total of Vr no 2 - MIS:	99,12,000

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	1 - MIS	First	Voted	No Objection	223502800 01 05	16 Payment for Commercial and Special Services	53,17,800
						Total of Vr no 1 - MIS:	53,17,800

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004137	1 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	20,724
						Total of Vr no 1 - EST:	20,724
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	34,540
						Total of Vr no 2 - EST:	34,540
	3 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	4,00,664
						Total of Vr no 3 - EST:	4,00,664
	4 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	25,50,676
						Total of Vr no 4 - EST:	25,50,676

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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	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	16 - MIS	First	Voted	No Objection	423502800 01 01	24 Major Construction Works	4,72,000
						Total of Vr no 16 - MIS:	4,72,000

Sub Head	01	Not Available	Detail Head	07	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004137	11 - MIS	First	Voted	No Objection	423502800 01 07	24 Major Construction Works	4,72,89,700
						Total of Vr no 11 - MIS:	4,72,89,700

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	15 - MIS	First	Voted	No Objection	423502800 01 08	24 Major Construction Works	62,87,500
						Total of Vr no 15 - MIS:	62,87,500

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	14 - MIS	First	Voted	No Objection	423502800 01 09	24 Major Construction Works	2,70,77,100
						Total of Vr no 14 - MIS:	2,70,77,100

Sub Head	01	Not Available	Detail Head	16	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004137	12 - MIS	First	Voted	No Objection	423502800 01 16	24 Major Construction Works	13,27,000
						Total of Vr no 12 - MIS:	13,27,000

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	13 - MIS	First	Voted	No Objection	423502800 01 17	24 Major Construction Works	1,44,84,600
						Total of Vr no 13 - MIS:	1,44,84,600

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 (`)
60004137	17 - MIS	First	Voted	No Objection	423502800 01 25	24	1,50,00,000

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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	25	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004137	17 - MIS					Total of Vr no 17 - MIS:	1,50,00,000
	18 - MIS	First	Voted	No Objection	423502800 01 25	24....	1,02,43,500
						Total of Vr no 18 - MIS:	1,02,43,500

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	1 - MIS	First	Voted	No Objection	423502800 89 05	24Not Available	1,17,88,600
						Total of Vr no 1 - MIS:	1,17,88,600

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	7 - MIS	First	Voted	No Objection	423502800 89 06	24Not Available	27,57,800
						Total of Vr no 7 - MIS:	27,57,800

Sub Head	89	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	8 - MIS	First	Voted	No Objection	423502800 89 07	24Not Available	32,10,000
						Total of Vr no 8 - MIS:	32,10,000

Sub Head	89	Not Available	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	3 - MIS	First	Voted	No Objection	423502800 89 09	24Not Available	58,53,400
						Total of Vr no 3 - MIS:	58,53,400
	4 - MIS	First	Voted	No Objection	423502800 89 09	24Not Available	93,02,000
						Total of Vr no 4 - MIS:	93,02,000
	5 - MIS	First	Voted	No Objection	423502800 89 09	24Not Available	1,17,07,000
						Total of Vr no 5 - MIS:	1,17,07,000
	9 - MIS	First	Voted	No Objection	423502800 89 09	24Not Available	1,30,04,572
						Total of Vr no 9 - MIS:	1,30,04,572

Sub Head	89	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	2 - MIS	First	Voted	No Objection	423502800 89 18	24Not Available	1,62,37,900

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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	89	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	2 - MIS					Total of Vr no 2 - MIS:	1,62,37,900

Sub Head	89	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	10 - MIS	First	Voted	No Objection	423502800 89 19	24 Not Available	9,20,00,000
						Total of Vr no 10 - MIS:	9,20,00,000
	6 - MIS	First	Voted	No Objection	423502800 89 19	24 Not Available	24,08,000
						Total of Vr no 6 - MIS:	24,08,000
						Total of LUCKNOW-2 (60):	**37,72,88,598**

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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	1 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	78,700
						03 Dearness Allowance	26,758
						55 House rent allowance	2,860
						Total of Vr no 1 - EST:	1,08,318

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004139	12 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,85,298
						Total of Vr no 12 - GIA:	9,85,298
						Total of MAHARAJGANJ (70):	**10,93,616**

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TREASURY NAME MAHOBA (71)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	34,900
						03 Dearness Allowance	11,866
						55 House rent allowance	1,660
						Total of Vr no 1 - EST:	48,426
	11 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expenditure	14,750
						Total of Vr no 11 - MIS:	14,750
	12 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	7,450
						Total of Vr no 12 - MIS:	7,450
	13 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary & Printing of Forms	5,350
						Total of Vr no 13 - MIS:	5,350
	14 - MIS	Second	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	5,200
						Total of Vr no 14 - MIS:	5,200

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004139	2 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,83,926
						Total of Vr no 2 - GIA:	8,83,926
	3 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,23,924
						Total of Vr no 3 - GIA:	12,23,924
						Total of MAHOBA (71):	**21,89,026**

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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 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	1,46,200
						03 Dearness Allowance	55,556
						55 House rent allowance	6,470
						Total of Vr no 10 - EST:	2,08,226
	11 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	20,724
						Total of Vr no 11 - EST:	20,724
	12 - EST	Second	Voted	No Objection	207000001 04 00	03 Dearness Allowance	20,604
						Total of Vr no 12 - EST:	20,604
	19 - MIS	Second	Voted	No Objection	207000001 04 00	58 Disbursement for outsourcing services	21,420
						Total of Vr no 19 - 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 (`)
66004139	17 - GIA	Second	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	1,02,000
						Total of Vr no 17 - GIA:	1,02,000
	18 - GIA	Second	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	1,20,426
						Total of Vr no 18 - GIA:	1,20,426

Sub Head	03	Not Available	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	12 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,44,660
						Total of Vr no 12 - GIA:	12,44,660
	15 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	67,657
						Total of Vr no 15 - GIA:	67,657
	28 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,77,048
						Total of Vr no 28 - GIA:	1,77,048

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	MAU (66)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	32,900
						03 Dearness Allowance	11,186
						55 House rent allowance	1,660
						Total of Vr no 1 - EST:	45,746
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	3 - EST	Second	Voted	No Objection	225000102 03 00	03 Dearness Allowance	5,742
						Total of Vr no 3 - EST:	5,742
	4 - EST	Second	Voted	No Objection	225000102 03 00	03 Dearness Allowance	3,948
						Total of Vr no 4 - EST:	3,948
						Total of MAU (66):	20,45,109

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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	1 - MIS	First	Voted	No Objection	207000001 04 00	58 Disbursement for outsourcing services	18,180
						Total of Vr no 1 - MIS:	18,180
	24 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	13,816
						Total of Vr no 24 - EST:	13,816
	28 - EST	Second	Voted	No Objection	207000001 04 00	03 Dearness Allowance	12,756
						Total of Vr no 28 - EST:	12,756
	33 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	1,06,300
						03 Dearness Allowance	40,394
						06 Other Allowances	60
						55 House rent allowance	8,860
						Total of Vr no 33 - EST:	1,55,614
	55 - MIS	Second	Voted	Missing vchr	207000001 04 00	02 Wages	2,400
						Total of Vr no 55 - MIS:	2,400

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	20 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	5,35,908
						Total of Vr no 20 - GIA:	5,35,908
	21 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,21,826
						Total of Vr no 21 - GIA:	1,21,826
	58 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	51,476
						Total of Vr no 58 - GIA:	51,476

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004139	1 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,24,836
						Total of Vr no 1 - GIA:	1,24,836
	2 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,24,836
						Total of Vr no 2 - GIA:	1,24,836

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TREASURY NAME	MEERUT (04)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004139	1 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	First	Voted	No Objection	225000102 03 00	08 Office Expenditure	3,000
						Total of Vr no 1 - MIS:	3,000
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	41,450
						03 Dearness Allowance	15,751
						06 Other Allowances	40
						55 House rent allowance	6,240
						Total of Vr no 2 - EST:	63,481
						Total of MEERUT (04):	**12,35,037**

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TREASURY NAME MIRZAPUR (28)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	66,400
						03 Dearness Allowance	22,576
						55 House rent allowance	2,760
						Total of Vr no 1 - EST:	91,736
	11 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary & Printing of Forms	36,487
						Total of Vr no 11 - MIS:	36,487

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	13 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,17,968
						Total of Vr no 13 - GIA:	11,17,968
	14 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	17,76,092
						Total of Vr no 14 - GIA:	17,76,092
	15 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,93,760
						Total of Vr no 15 - GIA:	9,93,760
	16 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,94,574
						Total of Vr no 16 - GIA:	9,94,574
	19 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	6,99,122
						Total of Vr no 19 - GIA:	6,99,122
						Total of MIRZAPUR (28):	**57,09,739**

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 OCTOBER 2022 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME MORADABAD (14)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004139	4 - EST	Second	Voted	Missing vchr	207000001 04 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	02	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004139	40 - GIA	Second	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	6,31,990
						Total of Vr no 40 - GIA:	6,31,990

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004139	37 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,54,476
						Total of Vr no 37 - GIA:	1,54,476
	38 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,52,820
						Total of Vr no 38 - GIA:	1,52,820
	39 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,97,643
						Total of Vr no 39 - GIA:	1,97,643

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004139	1 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
						Total of MORADABAD (14):	**11,57,653**

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 OCTOBER 2022 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	84,000
						03 Dearness Allowance	28,560
						06 Other Allowances	200
						55 House rent allowance	1,470
						Total of Vr no 1 - EST:	1,14,230
	4 - MIS	Second	Voted	No Objection	207000001 04 00	58 Disbursement for outsourcing services	1,28,520
						Total of Vr no 4 - MIS:	1,28,520

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	02	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004139	28 - GIA	Second	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	1,83,338
						Total of Vr no 28 - GIA:	1,83,338

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	20,900
						03 Dearness Allowance	7,106
						55 House rent allowance	1,100
						Total of Vr no 1 - EST:	29,106
						Total of MUZAFFARNAGAR (03):	**4,55,194**

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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 OCTOBER 2022 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME PADRAUNA (73)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004139	8 - MIS	Second	Voted	No Objection	207000001 04 00	58 Disbursement for outsourcing services	21,420
						Total of Vr no 8 - 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	74 - GIA	Second	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	26,47,123
						Total of Vr no 74 - GIA:	26,47,123

Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004139	107 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	19,46,616
						Total of Vr no 107 - GIA:	19,46,616
	29 - GIA	First	Voted	Missing vchr	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,04,135
						Total of Vr no 29 - GIA:	2,04,135
	30 - GIA	First	Voted	Missing vchr	220201800 03 00	31 Subsidiary Grant-General (Pay)	22,90,092
						Total of Vr no 30 - GIA:	22,90,092
	55 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	24,710
						Total of Vr no 55 - GIA:	24,710
	56 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	20,43,403
						Total of Vr no 56 - GIA:	20,43,403
	81 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	62,006
						Total of Vr no 81 - GIA:	62,006
						Total of PADRAUNA (73):	**92,39,505**

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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 OCTOBER 2022 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME PRATAPGARH (53)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004139	13 - EST	Second	Voted	No Objection	207000001 04 00	03 Dearness Allowance	6,240
						Total of Vr no 13 - EST:	6,240
	14 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	52,000
						03 Dearness Allowance	19,760
						55 House rent allowance	2,810
						Total of Vr no 14 - EST:	74,570
	3 - MIS	First	Voted	No Objection	207000001 04 00	58 Disbursement for outsourcing services	21,419
						Total of Vr no 3 - MIS:	21,419
	7 - MIS	First	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	10,030
						Total of Vr no 7 - MIS:	10,030

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	21 - GIA	First	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	3,63,226
						Total of Vr no 21 - GIA:	3,63,226
	28 - GIA	Second	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	85,257
						Total of Vr no 28 - GIA:	85,257

Sub Head	03	Not Available	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	11 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	65,55,972
						Total of Vr no 11 - GIA:	65,55,972

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004139	1 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	2 - EST	Second	Voted	No Objection	225000102 03 00	03 Dearness Allowance	12,300

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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	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004139	2 - EST					Total of Vr no 2 - EST:	12,300
	3 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	1,02,500
						03 Dearness Allowance	38,950
						55 House rent allowance	5,520
						Total of Vr no 3 - EST:	1,46,970
						Total of PRATAPGARH (53):	**72,89,800**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	2 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	69,086
						Total of Vr no 2 - EST:	69,086
	3 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	2,72,540
						Total of Vr no 3 - EST:	2,72,540

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	56 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	4,36,76,468
						Total of Vr no 56 - GIA:	4,36,76,468

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004139	80 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	83,931
						Total of Vr no 80 - GIA:	83,931
						Total of PRAYAGRAJ (22):	**4,41,02,025**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	80,500
						03 Dearness Allowance	27,370
						06 Other Allowances	60
						55 House rent allowance	1,660
						Total of Vr no 1 - EST:	1,09,590
	10 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of cars and purchasing of petrol etc	4,058
						Total of Vr no 10 - MIS:	4,058
	3 - MIS	First	Voted	No Objection	207000001 04 00	58 Disbursement for outsourcing services	42,904
						Total of Vr no 3 - MIS:	42,904
	8 - MIS	Second	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	3,430
						Total of Vr no 8 - MIS:	3,430
	9 - MIS	Second	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	3,717
						Total of Vr no 9 - MIS:	3,717

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	02	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004139	17 - GIA	First	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	8,68,420
						Total of Vr no 17 - GIA:	8,68,420

Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004139	35 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,65,134
						Total of Vr no 35 - GIA:	9,65,134
	36 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,87,408
						Total of Vr no 36 - GIA:	12,87,408
	37 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,38,792
						Total of Vr no 37 - GIA:	10,38,792
	62 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,23,672
						Total of Vr no 62 - GIA:	2,23,672
						Total of RAIBAREILLY (45):	**45,47,125**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME RAMPUR (17)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004139	14 - MIS	Second	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	7,080
						Total of Vr no 14 - MIS:	7,080
	16 - MIS	Second	Voted	No Objection	207000001 04 00	58 Disbursement for outsourcing services	42,840
						Total of Vr no 16 - MIS:	42,840
	17 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	38,600
						03 Dearness Allowance	14,668
						55 House rent allowance	1,470
						Total of Vr no 17 - EST:	54,738
	5 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	38,600
						03 Dearness Allowance	13,124
						55 House rent allowance	1,470
						Total of Vr no 5 - EST:	53,194

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	19 - GIA	Second	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	15,58,515
						Total of Vr no 19 - GIA:	15,58,515

Sub Head	03	Not Available	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	14 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,58,084
						Total of Vr no 14 - GIA:	11,58,084
	15 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,62,946
						Total of Vr no 15 - GIA:	10,62,946

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	20,900
						03 Dearness Allowance	7,106
						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 OCTOBER 2022 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME RAMPUR (17)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004139	1 - EST					Total of Vr no 1 - EST:	29,106
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	20,900
						03 Dearness Allowance	7,942
						55 House rent allowance	1,100
						Total of Vr no 2 - EST:	29,942
	3 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
						Total of RAMPUR (17):	**40,03,353**

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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 OCTOBER 2022 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME SAHARANPUR (02)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004139	1 - MIS	First	Voted	No Objection	207000001 04 00	58 Disbursement for outsourcing services	64,357
						Total of Vr no 1 - MIS:	64,357
	2 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,43,900
						03 Dearness Allowance	48,926
						55 House rent allowance	14,580
						Total of Vr no 2 - EST:	2,07,406

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	02	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004139	1 - GIA	First	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	6,35,167
						Total of Vr no 1 - GIA:	6,35,167
	44 - GIA	Second	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	24,66,132
						Total of Vr no 44 - GIA:	24,66,132
	57 - GIA	Second	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	4,53,494
						Total of Vr no 57 - GIA:	4,53,494
	64 - GIA	Second	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	3,18,416
						Total of Vr no 64 - GIA:	3,18,416

Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004139	2 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	6,04,782
						Total of Vr no 2 - GIA:	6,04,782

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	52,800
						03 Dearness Allowance	17,952
						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	OCTOBER 2022	GRANT NO	48	Minorities Welfare Department

TREASURY NAME	SAHARANPUR (02)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004139	1 - EST	First	Voted	No Objection	225000102 03 00	55 House rent allowance	4,720
						Total of Vr no 1 - EST:	75,672
						Total of SAHARANPUR (02):	**48,25,426**

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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 OCTOBER 2022 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME SAMBHAL (92)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	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)	7,23,670
						Total of Vr no 15 - GIA:	7,23,670
	17 - GIA	Second	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	4,57,386
						Total of Vr no 17 - GIA:	4,57,386

Sub Head	03	Not Available	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	10 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,65,824
						Total of Vr no 10 - GIA:	9,65,824
	8 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,95,588
						Total of Vr no 8 - GIA:	11,95,588
	9 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,64,814
						Total of Vr no 9 - GIA:	12,64,814
						Total of SAMBHAL (92):	**46,07,282**

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 OCTOBER 2022 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004139	10 - EST	Second	Voted	No Objection	207000001 04 00	03 Dearness Allowance	11,604
						Total of Vr no 10 - EST:	11,604
	9 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	96,700
						03 Dearness Allowance	36,746
						55 House rent allowance	1,660
						Total of Vr no 9 - EST:	1,35,106

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004139	10 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,00,442
						Total of Vr no 10 - GIA:	11,00,442
	11 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,73,780
						Total of Vr no 11 - GIA:	10,73,780
	12 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,11,596
						Total of Vr no 12 - GIA:	10,11,596
	13 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,49,784
						Total of Vr no 13 - GIA:	9,49,784
	14 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,96,972
						Total of Vr no 14 - GIA:	10,96,972
	15 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,28,170
						Total of Vr no 15 - GIA:	11,28,170
	2 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	15,98,315
						Total of Vr no 2 - GIA:	15,98,315
	3 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,04,956
						Total of Vr no 3 - GIA:	10,04,956
	4 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,25,318
						Total of Vr no 4 - GIA:	11,25,318
	42 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,00,352
						Total of Vr no 42 - GIA:	10,00,352
	5 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,73,562
						Total of Vr no 5 - GIA:	10,73,562
	6 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,78,854
						Total of Vr no 6 - GIA:	9,78,854
	7 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,01,448

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004139	7 - GIA					Total of Vr no 7 - GIA:	12,01,448
	8 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,44,438
						Total of Vr no 8 - GIA:	9,44,438
	9 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,91,100
						Total of Vr no 9 - GIA:	10,91,100

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004139	1 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	58,600
						03 Dearness Allowance	22,268
						55 House rent allowance	2,810
						Total of Vr no 1 - EST:	83,678
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	3 - EST	Second	Voted	No Objection	225000102 03 00	03 Dearness Allowance	7,032
						Total of Vr no 3 - EST:	7,032
						Total of SANT KABIR NAGAR (80):	**1,66,23,415**

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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 OCTOBER 2022 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004139	51 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	19,33,362
						Total of Vr no 51 - GIA:	19,33,362
	52 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,47,704
						Total of Vr no 52 - GIA:	14,47,704
	54 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,86,644
						Total of Vr no 54 - GIA:	11,86,644
	55 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,30,526
						Total of Vr no 55 - GIA:	10,30,526
	57 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,35,288
						Total of Vr no 57 - GIA:	11,35,288
	59 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,33,676
						Total of Vr no 59 - GIA:	14,33,676
						Total of SANT RAVIDAS NAGAR (72):	**81,67,200**

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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 OCTOBER 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	17 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of cars and purchasing of petrol etc	35,000
						Total of Vr no 17 - MIS:	35,000
	2 - MIS	First	Voted	No Objection	207000001 04 00	58 Disbursement for outsourcing services	18,180
						Total of Vr no 2 - MIS:	18,180
	8 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	13,816
						Total of Vr no 8 - EST:	13,816

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004139	28 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,22,286
						Total of Vr no 28 - GIA:	12,22,286
	52 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	3,06,736
						Total of Vr no 52 - GIA:	3,06,736

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	32 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	2,96,675
						Total of Vr no 32 - GIA:	2,96,675
	51 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,55,741
						Total of Vr no 51 - GIA:	1,55,741

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	Missing vchr	225000102 03 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	OCTOBER 2022	GRANT NO	48	Minorities Welfare Department

TREASURY NAME	SHAHJAHANPUR (15)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004139	1 - TA	Second	Voted	No Objection	225000102 03 00	04 Travelling Allowance	8,292
						Total of Vr no 1 - TA:	8,292
						Total of SHAHJAHANPUR (15):	20,70,542

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MONTH OF ACCOUNT	OCTOBER 2022	GRANT NO	48	Minorities Welfare Department

TREASURY NAME	SHAMLI (91)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004139	3 - MIS	First	Voted	No Objection	207000001 04 00	58 Disbursement for outsourcing services	21,420
						Total of Vr no 3 - MIS:	21,420
						Total of SHAMLI (91):	**21,420**

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TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004139	13 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of cars and purchasing of petrol etc	30,000
						Total of Vr no 13 - MIS:	30,000
	14 - MIS	Second	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	5,800
						Total of Vr no 14 - MIS:	5,800
	15 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary & Printing of Forms	38,570
						Total of Vr no 15 - MIS:	38,570
	18 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	13,816
						Total of Vr no 18 - EST:	13,816
	19 - EST	Second	Voted	No Objection	207000001 04 00	03 Dearness Allowance	9,072
						Total of Vr no 19 - EST:	9,072
	20 - EST	Second	Voted	No Objection	207000001 04 00	03 Dearness Allowance	6,828
						Total of Vr no 20 - EST:	6,828
	27 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	75,600
						03 Dearness Allowance	28,728
						55 House rent allowance	2,760
						Total of Vr no 27 - EST:	1,07,088
	28 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	56,900
						03 Dearness Allowance	21,622
						Total of Vr no 28 - EST:	78,522
	6 - EST	Second	Voted	No Objection	207000001 04 00	03 Dearness Allowance	13,212
						Total of Vr no 6 - EST:	13,212
	7 - EST	Second	Voted	No Objection	207000001 04 00	03 Dearness Allowance	9,936
						Total of Vr no 7 - EST:	9,936

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004139	1 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,41,08,330
						Total of Vr no 1 - GIA:	1,41,08,330
	17 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,81,790
						Total of Vr no 17 - GIA:	7,81,790
	20 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	41,05,062
						Total of Vr no 20 - GIA:	41,05,062

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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	16 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	17,83,551
						Total of Vr no 16 - GIA:	17,83,551

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	Second	Voted	Missing vchr	225000102 03 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	2 - EST	Second	Voted	No Objection	225000102 03 00	03 Dearness Allowance	10,980
						Total of Vr no 2 - EST:	10,980
	3 - EST	Second	Voted	Missing vchr	225000102 03 00	01 Pay	91,500
						03 Dearness Allowance	34,770
						55 House rent allowance	4,470
						Total of Vr no 3 - EST:	1,30,740
						Total of SIDDHARTH NAGAR (67):	**2,12,47,113**

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TREASURY NAME SITAPUR (46)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	93,500
						03 Dearness Allowance	31,790
						55 House rent allowance	4,470
						Total of Vr no 1 - EST:	1,29,760
	2 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	82,600
						03 Dearness Allowance	28,084
						06 Other Allowances	40
						55 House rent allowance	3,490
						Total of Vr no 2 - EST:	1,14,214
	4 - MIS	First	Voted	No Objection	207000001 04 00	58 Disbursement for outsourcing services	18,180
						Total of Vr no 4 - MIS:	18,180
	40 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary & Printing of Forms	12,120
						Total of Vr no 40 - MIS:	12,120
	41 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	19,900
						Total of Vr no 41 - MIS:	19,900

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	02	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004139	18 - GIA	Second	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	14,95,590
						Total of Vr no 18 - GIA:	14,95,590

Sub Head	03	Not Available	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	13 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,22,30,231
						Total of Vr no 13 - GIA:	1,22,30,231

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	17 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	2,22,836

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME SITAPUR (46)

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	17 - GIA					Total of Vr no 17 - GIA:	2,22,836

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	52,000
						03 Dearness Allowance	17,680
						55 House rent allowance	2,760
						Total of Vr no 1 - EST:	72,440
	2 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	60,400
						03 Dearness Allowance	20,536
						55 House rent allowance	2,760
						Total of Vr no 2 - EST:	83,696
						Total of SITAPUR (46):	1,43,98,967

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME SONBHADRA (69)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004139	12 - EST	Second	Voted	No Objection	207000001 04 00	03 Dearness Allowance	3,780
						Total of Vr no 12 - EST:	3,780
	4 - EST	Second	Voted	No Objection	207000001 04 00	03 Dearness Allowance	6,240
						Total of Vr no 4 - EST:	6,240
	8 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004139	14 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,22,407
						Total of Vr no 14 - GIA:	1,22,407
	20 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	96,712
						Total of Vr no 20 - GIA:	96,712
						Total of SONBHADRA (69):	**2,36,047**

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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 OCTOBER 2022 **GRANT NO** 48 **Minorities Welfare Department**

TREASURY NAME SRAVASTI (85)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	34,900
						03 Dearness Allowance	11,866
						55 House rent allowance	1,660
						Total of Vr no 1 - EST:	48,426
	2 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	66,000
						03 Dearness Allowance	22,440
						55 House rent allowance	2,810
						Total of Vr no 2 - EST:	91,250
	2 - MIS	Second	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	18,700
						Total of Vr no 2 - MIS:	18,700
	3 - MIS	Second	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	6,677
						Total of Vr no 3 - MIS:	6,677

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004139	2 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	32,56,290
						Total of Vr no 2 - GIA:	32,56,290
	3 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	4,14,576
						Total of Vr no 3 - GIA:	4,14,576
						Total of SRAVASTI (85):	**38,35,919**

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 OCTOBER 2022 **GRANT NO** 48 **Minorities Welfare Department**

TREASURY NAME SULTANPUR (52)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004139	5 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	99,900
						03 Dearness Allowance	33,966
						55 House rent allowance	4,470
						Total of Vr no 5 - EST:	1,38,336
	6 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	43,623
						03 Dearness Allowance	14,832
						55 House rent allowance	1,470
						Total of Vr no 6 - EST:	59,925

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004139	10 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	92,51,063
						Total of Vr no 10 - GIA:	92,51,063
	53 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	81,06,370
						Total of Vr no 53 - GIA:	81,06,370

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	49,000
						03 Dearness Allowance	16,660
						06 Other Allowances	1,000
						55 House rent allowance	2,020
						Total of Vr no 1 - EST:	68,680
						Total of SULTANPUR (52):	**1,76,24,374**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME UNNAO (44)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004139	11 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	6,908
						Total of Vr no 11 - EST:	6,908
	12 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908
	19 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expenditure	50,000
						Total of Vr no 19 - MIS:	50,000
	2 - MIS	First	Voted	No Objection	207000001 04 00	58 Disbursement for outsourcing services	18,180
						Total of Vr no 2 - MIS:	18,180
	3 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	39,200
						03 Dearness Allowance	13,328
						55 House rent allowance	1,660
						Total of Vr no 3 - EST:	54,188
	4 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	33,900
						03 Dearness Allowance	11,526
						55 House rent allowance	1,660
						Total of Vr no 4 - EST:	47,086

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	15 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,69,746
						Total of Vr no 15 - GIA:	12,69,746
	9 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,82,106
						Total of Vr no 9 - GIA:	8,82,106

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	27 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,55,940
						Total of Vr no 27 - GIA:	1,55,940

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME UNNAO (44)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004139	1 - EST	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
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
						Total of UNNAO (44):	**26,14,376**

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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 OCTOBER 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	11 - MIS	Second	Voted	No Objection	207000001 04 00	58 Disbursement for outsourcing services	21,420
						Total of Vr no 11 - MIS:	21,420
	12 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	2,19,400
						03 Dearness Allowance	74,460
						06 Other Allowances	60
						55 House rent allowance	18,740
						Total of Vr no 12 - EST:	3,12,660
	26 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	27,632
						Total of Vr no 26 - EST:	27,632
	38 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary & Printing of Forms	18,750
						Total of Vr no 38 - MIS:	18,750

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 (`)
27004139	111 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,52,880
						Total of Vr no 111 - GIA:	9,52,880
	119 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,31,372
						Total of Vr no 119 - GIA:	1,31,372
	16 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	25,80,230
						Total of Vr no 16 - GIA:	25,80,230
	17 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,77,524
						Total of Vr no 17 - GIA:	9,77,524
	18 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	28,28,662
						Total of Vr no 18 - GIA:	28,28,662
	19 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	15,26,658
						Total of Vr no 19 - GIA:	15,26,658
	20 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,60,488
						Total of Vr no 20 - GIA:	9,60,488
	21 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	24,53,246
						Total of Vr no 21 - GIA:	24,53,246
	22 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,00,846
						Total of Vr no 22 - GIA:	8,00,846
	23 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	15,95,556
						Total of Vr no 23 - GIA:	15,95,556

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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 OCTOBER 2022 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004139	24 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	23,78,342
						Total of Vr no 24 - GIA:	23,78,342
	25 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	21,08,176
						Total of Vr no 25 - GIA:	21,08,176
	26 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	25,37,428
						Total of Vr no 26 - GIA:	25,37,428
	27 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	47,36,796
						Total of Vr no 27 - GIA:	47,36,796
	28 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	15,13,882
						Total of Vr no 28 - GIA:	15,13,882
	29 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	18,39,018
						Total of Vr no 29 - GIA:	18,39,018
	30 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	33,79,235
						Total of Vr no 30 - GIA:	33,79,235
	31 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,32,494
						Total of Vr no 31 - GIA:	9,32,494
	32 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	21,52,158
						Total of Vr no 32 - GIA:	21,52,158
	33 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,24,960
						Total of Vr no 33 - GIA:	10,24,960
	34 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	41,65,556
						Total of Vr no 34 - GIA:	41,65,556
	35 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,38,070
						Total of Vr no 35 - GIA:	9,38,070
	82 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	34,42,728
						Total of Vr no 82 - GIA:	34,42,728
	83 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,00,846
						Total of Vr no 83 - GIA:	8,00,846
	84 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,00,846
						Total of Vr no 84 - GIA:	8,00,846

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	41 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,68,609

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **OCTOBER 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	41 - GIA					Total of Vr no 41 - GIA:	1,68,609
	42 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,47,908
						Total of Vr no 42 - GIA:	1,47,908

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	41,100
						03 Dearness Allowance	13,974
						55 House rent allowance	4,040
						Total of Vr no 1 - EST:	59,114
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
						Total of VARANASI (27):	**4,83,27,906**
						Grand Total:	**98,94,72,814**

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

S U 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	15,000	15,000	0	
	ALIGARH (06)	1,87,246	9,908	1,97,154	0	
	AMBEDKAR NAGAR (74)	1,10,894	1,01,458	2,12,352	0	
	BADAUN (13)	1,22,867	0	1,22,867	0	
	BAGPAT (83)	1,46,452	0	1,46,452	0	
	BAHRAICH (51)	0	2,92,820	2,92,820	0	
	BALLIA (31)	0	2,04,002	2,04,002	0	
	BANDA (26)	0	1,550	1,550	0	
	BARABANKY (54)	14,304	21,420	35,724	0	
	BAREILLY (11)	21,420	1,10,131	1,31,551	0	
	BASTI (33)	1,12,186	1,11,077	2,23,263	0	
	BIJNORE (12)	1,41,346	36,925	1,78,271	0	
	BULANDSHAHAR (05)	53,108	0	53,108	0	
	CHANDAULI (77)	12,000	0	12,000	0	
	CHITRAKOOT (87)	1,18,106	1,60,996	2,79,102	0	
	DEORIA (35)	21,420	1,61,970	1,83,390	0	
	FAIZABAD (49)	1,67,174	0	1,67,174	0	
	FATEHGARH (18)	0	1,24,030	1,24,030	0	
	FATEHPUR (21)	1,56,210	0	1,56,210	0	
	FIROZABAD (68)	0	32,840	32,840	0	
	GAUTAM BUDHA NAGAR (76)	91,636	1,44,053	2,35,689	0	
	GAZIPUR (30)	1,62,000	0	1,62,000	0	
	GONDA (50)	21,420	25,360	46,780	21,420	Missing vchr
	GORAKHPUR (32)	2,76,398	20,724	2,97,122	0	
	HAMIRPUR (25)	0	68,908	68,908	0	
	HAPUR (90)	36,120	21,452	57,572	0	
	HARDOI (47)	21,420	2,14,449	2,35,869	0	
	HATHRAS (78)	0	70,923	70,923	0	
	JALAUN (24)	1,10,880	28,114	1,38,994	0	
	JAUNPUR (29)	0	1,35,228	1,35,228	0	
	JHANSI (23)	0	2,22,900	2,22,900	0	
	JYOTIBA FULLE NAGAR (86)	0	51,240	51,240	0	
	KANNAUJ (84)	0	57,202	57,202	0	
	KANPUR DEHAT (62)	1,14,540	0	1,14,540	0	
	KANPUR NAGAR (20)	3,83,272	49,218	4,32,490	0	
	KANSHIRAM NAGAR (88)	68,470	0	68,470	0	
	KAUSHAMBI (82)	72,490	90,036	1,62,526	0	
	KHERI (48)	1,09,007	1,27,605	2,36,612	0	
	LALITPUR (58)	40,645	0	40,645	0	
	LUCKNOW (43)	51,400	7,181	58,581	0	
	LUCKNOW-2 (60)	2,52,358	72,63,421	75,15,779	0	
	MAHARAJGANJ (70)	0	1,08,318	1,08,318	0	
	MAHOBA (71)	48,426	32,750	81,176	0	
	MAU (66)	0	2,70,974	2,70,974	0	
	MEERUT (04)	18,180	1,84,586	2,02,766	2,400	Missing vchr
	MIRZAPUR (28)	91,736	36,487	1,28,223	0	
	MORADABAD (14)	0	13,816	13,816	13,816	Missing vchr
	MUZAFFARNAGAR (03)	1,14,230	1,28,520	2,42,750	0	
	PADRAUNA (73)	0	21,420	21,420	0	
	PRATAPGARH (53)	31,449	80,810	1,12,259	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U 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		3,41,626		3,41,626	0	
	RAIBAREILLY (45)	1,52,494		11,205		1,63,699	0	
	RAMPUR (17)	0		1,57,852		1,57,852	0	
	SAHARANPUR (02)	2,71,763		0		2,71,763	0	
	SANT KABIR NAGAR (80)	0		1,46,710		1,46,710	0	
	SHAHJAHANPUR (15)	18,180		48,816		66,996	0	
	SHAMLI (91)	21,420		0		21,420	0	
	SIDDHARTH NAGAR (67)	0		3,12,844		3,12,844	0	
	SITAPUR (46)	2,62,154		32,020		2,94,174	0	
	SONBHADRA (69)	0		16,928		16,928	0	
	SRAVASTI (85)	1,39,676		25,377		1,65,053	0	
	SULTANPUR (52)	1,98,261		0		1,98,261	0	
	UNNAO (44)	1,19,454		63,816		1,83,270	0	
	VARANASI (27)	3,12,660		67,802		3,80,462	0	
	Total of Mj Hd 2070:	**49,96,872**	**0**	**1,20,84,818**	**0**	**1,70,81,690**	**37,636**	
2075	LUCKNOW-2 (60)	0		93,640		93,640	0	
	Total of Mj Hd 2075:	**0**	**0**	**93,640**	**0**	**93,640**	**0**	
2202	AGRA (08)	8,66,514		4,09,615		12,76,129	0	
	ALIGARH (06)	0		47,08,464		47,08,464	0	
	AMBEDKAR NAGAR (74)	1,51,45,325		33,00,100		1,84,45,425	0	
	AZAMGARH (34)	3,16,95,066		18,98,147		3,35,93,213	0	
	BADAUN (13)	0		15,13,324		15,13,324	0	
	BAHRAICH (51)	0		1,24,16,346		1,24,16,346	0	
	BALLIA (31)	6,83,046		62,02,878		68,85,924	0	
	BALRAMPUR (79)	0		3,04,23,013		3,04,23,013	0	
	BANDA (26)	19,79,416		12,23,705		32,03,121	0	
	BARABANKY (54)	0		2,03,66,114		2,03,66,114	0	
	BAREILLY (11)	37,99,984		2,43,472		40,43,456	0	
	BASTI (33)	1,53,07,447		2,36,336		1,55,43,783	0	
	BIJNORE (12)	64,51,990		36,07,283		1,00,59,273	0	
	BULANDSHAHAR (05)	9,86,226		0		9,86,226	0	
	CHANDAULI (77)	27,16,054		0		27,16,054	0	
	CHATRAPATI S M NAGAR (89)	0		43,00,633		43,00,633	0	
	DEORIA (35)	1,38,63,148		83,03,021		2,21,66,169	0	
	FAIZABAD (49)	74,69,998		0		74,69,998	0	
	FATEHGARH (18)	0		1,30,257		1,30,257	0	
	FATEHPUR (21)	58,94,862		36,49,154		95,44,016	0	
	FIROZABAD (68)	11,26,794		11,508		11,38,302	0	
	GAZIPUR (30)	2,32,03,972		1,36,58,863		3,68,62,835	0	
	GHAZIABAD (59)	10,99,968		0		10,99,968	0	
	GONDA (50)	60,79,166		13,18,400		73,97,566	0	
	GORAKHPUR (32)	80,80,486		30,69,577		1,11,50,063	0	
	HAMIRPUR (25)	0		39,33,890		39,33,890	0	
	HARDOI (47)	0		1,65,741		1,65,741	0	
	JALAUN (24)	0		69,796		69,796	0	
	JAUNPUR (29)	20,12,097		12,26,362		32,38,459	0	
	JHANSI (23)	68,94,557		15,61,113		84,55,670	21,69,235	Missing vchr
	KANNAUJ (84)	1,45,72,901		7,81,313		1,53,54,214	0	

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V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2202	KANPUR DEHAT (62)	22,40,671		0		22,40,671	0	
	KANPUR NAGAR (20)	2,16,70,500		92,85,510		3,09,56,010	0	
	KANSHIRAM NAGAR (88)	86,838		0		86,838	0	
	KAUSHAMBI (82)	1,42,46,122		12,36,532		1,54,82,654	0	
	KHERI (48)	26,37,340		23,70,626		50,07,966	0	
	LUCKNOW (43)	2,49,33,796		90,000		2,50,23,796	0	
	LUCKNOW-2 (60)	5,10,40,800		99,51,303		6,09,92,103	0	
	MAHARAJGANJ (70)	0		9,85,298		9,85,298	0	
	MAHOBA (71)	21,07,850		0		21,07,850	0	
	MAU (66)	0		17,11,791		17,11,791	0	
	MEERUT (04)	9,07,406		51,476		9,58,882	0	
	MIRZAPUR (28)	55,81,516		0		55,81,516	0	
	MORADABAD (14)	0		11,36,929		11,36,929	0	
	MUZAFFARNAGAR (03)	0		1,83,338		1,83,338	0	
	PADRAUNA (73)	24,94,227		67,23,858		92,18,085	24,94,227	Missing vchr
	PRATAPGARH (53)	69,19,198		85,257		70,04,455	0	
	PRAYAGRAJ (22)	0		4,37,60,399		4,37,60,399	0	
	RAIBAREILLY (45)	8,68,420		35,15,006		43,83,426	0	
	RAMPUR (17)	22,21,030		15,58,515		37,79,545	0	
	SAHARANPUR (02)	12,39,949		32,38,042		44,77,991	0	
	SAMBHAL (92)	41,49,896		4,57,386		46,07,282	0	
	SANT KABIR NAGAR (80)	1,53,78,735		10,00,352		1,63,79,087	0	
	SANT RAVIDAS NAGAR (72)	81,67,200		0		81,67,200	0	
	SHAHJAHANPUR (15)	0		19,81,438		19,81,438	0	
	SIDDHARTH NAGAR (67)	1,66,73,671		41,05,062		2,07,78,733	0	
	SITAPUR (46)	1,22,30,231		17,18,426		1,39,48,657	0	
	SONBHADRA (69)	0		2,19,119		2,19,119	0	
	SRAVASTI (85)	36,70,866		0		36,70,866	0	
	SULTANPUR (52)	92,51,063		81,06,370		1,73,57,433	0	
	UNNAO (44)	8,82,106		14,25,686		23,07,792	0	
	VARANASI (27)	4,14,29,325		64,45,189		4,78,74,514	0	
	Total of Mj Hd 2202:	**42,09,57,773**	**0**	**24,00,71,333**	**0**	**66,10,29,106**	**46,63,462**	
2235	LUCKNOW-2 (60)	1,52,29,800		0		1,52,29,800	0	
	Total of Mj Hd 2235:	**1,52,29,800**	**0**	**0**	**0**	**1,52,29,800**	**0**	
2250	ALIGARH (06)	57,506		6,908		64,414	0	
	AZAMGARH (34)	0		57,094		57,094	0	
	BADAUN (13)	33,430		0		33,430	0	
	BAHRAICH (51)	0		69,094		69,094	0	
	BALRAMPUR (79)	0		1,27,758		1,27,758	0	
	BAREILLY (11)	96,020		25,534		1,21,554	0	
	BASTI (33)	63,928		12,452		76,380	0	
	BULANDSHAHAR (05)	29,106		0		29,106	0	
	CHANDAULI (77)	3,000		0		3,000	0	
	ETAWAH (19)	0		5,000		5,000	0	
	FAIZABAD (49)	1,16,056		0		1,16,056	0	
	FATEHPUR (21)	40,468		0		40,468	0	
	GONDA (50)	45,746		10,856		56,602	0	
	GORAKHPUR (32)	0		6,908		6,908	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U 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	HARDOI (47)	0		2,03,628		2,03,628	0	
	JALAUN (24)	1,12,802		23,572		1,36,374	0	
	JHANSI (23)	0		67,666		67,666	0	
	KANPUR NAGAR (20)	38,112		1,39,875		1,77,987	0	
	KAUSHAMBI (82)	0		6,000		6,000	0	
	LUCKNOW-2 (60)	0		30,06,604		30,06,604	0	
	MAU (66)	45,746		16,598		62,344	0	
	MEERUT (04)	3,000		70,389		73,389	0	
	MORADABAD (14)	0		6,908		6,908	0	
	MUZAFFARNAGAR (03)	29,106		0		29,106	0	
	PRATAPGARH (53)	0		1,73,086		1,73,086	0	
	RAMPUR (17)	29,106		36,850		65,956	0	
	SAHARANPUR (02)	75,672		0		75,672	0	
	SANT KABIR NAGAR (80)	0		97,618		97,618	0	
	SHAHJAHANPUR (15)	0		22,108		22,108	13,816	Missing vchr
	SIDDHARTH NAGAR (67)	0		1,55,536		1,55,536	1,44,556	Missing vchr
	SITAPUR (46)	1,56,136		0		1,56,136	0	
	SULTANPUR (52)	68,680		0		68,680	0	
	UNNAO (44)	0		1,23,314		1,23,314	0	
	VARANASI (27)	59,114		13,816		72,930	0	
	Total of Mj Hd 2250:	**11,02,734**	**0**	**44,85,172**	**0**	**55,87,906**	**1,58,372**	
4235	LUCKNOW-2 (60)	29,04,50,672		0		29,04,50,672	0	
	Total of Mj Hd 4235:	**29,04,50,672**	**0**	**0**	**0**	**29,04,50,672**	**0**	
	Grand Total:	**73,27,37,851**	**0**	**25,67,34,963**	**0**	**98,94,72,814**	**48,59,470**	

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 OCTOBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME AGRA (08)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004152	11 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	27,63,871
						03 Not Available	9,39,716
						06 Not Available	1,750
						55 Not Available	1,59,740
						Total of Vr no 11 - EST:	38,65,077
	12 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	4,28,700
						03 Not Available	1,45,758
						55 Not Available	22,810
						Total of Vr no 12 - EST:	5,97,268
	13 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	4,29,877
						03 Not Available	1,46,158
						55 Not Available	26,850
						Total of Vr no 13 - EST:	6,02,885
	14 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	27,75,500
						03 Not Available	9,43,670
						06 Not Available	1,750
						55 Not Available	1,59,740
						Total of Vr no 14 - EST:	38,80,660
	15 - EST	Second	Voted	No Objection	223502102 01 01	03 Not Available	4,84,582
						Total of Vr no 15 - EST:	4,84,582
	19 - EST	Second	Voted	No Objection	223502102 01 01	03 Not Available	74,880
						Total of Vr no 19 - EST:	74,880
	20 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	27,20,223
						03 Not Available	9,24,876
						06 Not Available	1,750
						55 Not Available	1,59,740
						Total of Vr no 20 - EST:	38,06,589
	21 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	4,28,700
						03 Not Available	1,45,758
						55 Not Available	22,810
						Total of Vr no 21 - EST:	5,97,268
	29 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	34,540
						Total of Vr no 29 - EST:	34,540

Sub Head	01	Not Available	Detail Head	33	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004152	18 - EST	Second	Voted	No Objection	223502102 01 33	03 Not Available	13,572
						Total of Vr no 18 - EST:	13,572
	4 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	77,700

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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 OCTOBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME AGRA (08)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	33	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004152	4 - EST	First	Voted	No Objection	223502102 01 33	03 Not Available	26,418
						55 Not Available	6,300
						Total of Vr no 4 - EST:	1,10,418
	5 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	77,700
						03 Not Available	26,418
						55 Not Available	6,300
						Total of Vr no 5 - EST:	1,10,418
	6 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	77,700
						03 Not Available	26,418
						55 Not Available	6,300
						Total of Vr no 6 - EST:	1,10,418

Sub Head	01	Not Available	Detail Head	35	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004155	31 - EST	Second	Voted	No Objection	223502102 01 35	01 Not Available	3,62,600
						03 Not Available	1,12,406
						55 Not Available	28,400
						Total of Vr no 31 - EST:	5,03,406
	32 - EST	Second	Voted	No Objection	223502102 01 35	01 Not Available	50,500
						03 Not Available	17,170
						55 Not Available	5,520
						Total of Vr no 32 - EST:	73,190
	33 - EST	Second	Voted	No Objection	223502102 01 35	01 Not Available	81,000
						03 Not Available	27,540
						55 Not Available	7,540
						Total of Vr no 33 - EST:	1,16,080
	34 - EST	Second	Voted	No Objection	223502102 01 35	01 Not Available	50,500
						03 Not Available	17,170
						55 Not Available	5,520
						Total of Vr no 34 - EST:	73,190
	35 - EST	Second	Voted	No Objection	223502102 01 35	01 Not Available	49,500
						03 Not Available	16,830
						55 Not Available	5,540
						Total of Vr no 35 - EST:	71,870

Sub Head	01	Not Available	Detail Head	37	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004155	7 - EST	First	Voted	No Objection	223502102 01 37	01 Not Available	13,816

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 OCTOBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME AGRA (08)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	37	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004155	7 - EST					Total of Vr no 7 - EST:	13,816

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004152	16 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	33,786
						Total of Vr no 16 - EST:	33,786
	17 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	1,10,538
						Total of Vr no 17 - EST:	1,10,538
	28 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	48,356
						Total of Vr no 28 - EST:	48,356
	30 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	96,712
						Total of Vr no 30 - EST:	96,712
	30 - MIS	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	1,770
						Total of Vr no 30 - MIS:	1,770

Sub Head	06	Not Available	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	34 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	50,000
						Total of Vr no 34 - GIA:	50,000
	40 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	1,50,000
						Total of Vr no 40 - GIA:	1,50,000
	41 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	1,50,000
						Total of Vr no 41 - GIA:	1,50,000
	43 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	1,65,000
						Total of Vr no 43 - GIA:	1,65,000

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	13 - MIS	First	Voted	No Objection	223502102 08 00	08 Office Expenditure	7,080
						Total of Vr no 13 - MIS:	7,080
	14 - MIS	First	Voted	No Objection	223502102 08 00	11 Stationary & Printing of Forms	18,575
						Total of Vr no 14 - MIS:	18,575
	15 - MIS	First	Voted	No Objection	223502102 08 00	47 Maintenace of Computer/ Purchase of related Stationary	25,174
						Total of Vr no 15 - MIS:	25,174

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 OCTOBER 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	36 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	86,100
						03 Dearness Allowance	32,718
						55 House rent allowance	13,820
						Total of Vr no 36 - EST:	1,32,638
	37 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	57,800
						03 Dearness Allowance	21,964
						55 House rent allowance	6,300
						Total of Vr no 37 - EST:	86,064
	38 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	69,700
						03 Dearness Allowance	26,486
						55 House rent allowance	6,280
						Total of Vr no 38 - EST:	1,02,466
	41 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	36,400
						03 Dearness Allowance	13,832
						55 House rent allowance	2,940
						Total of Vr no 41 - EST:	53,172

Sub Head	13	Not Available	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	16 - MIS	First	Voted	No Objection	223502102 13 00	39 Medicine and Chemicals	29,930
						Total of Vr no 16 - MIS:	29,930
	39 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	38,100
						03 Dearness Allowance	14,478
						55 House rent allowance	3,340
						Total of Vr no 39 - EST:	55,918
	4 - MIS	First	Voted	No Objection	223502102 13 00	42 Other Expenditure	7,700
						Total of Vr no 4 - MIS:	7,700
	40 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	2,66,800
						03 Dearness Allowance	1,01,384
						55 House rent allowance	15,980
						Total of Vr no 40 - EST:	3,84,164
	5 - MIS	First	Voted	No Objection	223502102 13 00	08 Office Expenditure	45,213
						Total of Vr no 5 - MIS:	45,213
	6 - MIS	First	Voted	No Objection	223502102 13 00	41 Food expenses	54,835
						Total of Vr no 6 - MIS:	54,835
	7 - MIS	First	Voted	No Objection	223502102 13 00	16 Payment for Commercial and Special Services	18,000
						Total of Vr no 7 - MIS:	18,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	OCTOBER 2022	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	AGRA (08)

Total of AGRA (08):	1,69,67,218

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 OCTOBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME ALIGARH (06)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004152	13 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	2,98,500
						03 Not Available	1,01,490
						55 Not Available	15,360
						Total of Vr no 13 - EST:	4,15,350
	14 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	13,11,720
						03 Not Available	4,44,108
						55 Not Available	46,370
						Total of Vr no 14 - EST:	18,02,198
	17 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	2,98,500
						03 Not Available	1,01,490
						55 Not Available	15,360
						Total of Vr no 17 - EST:	4,15,350
	18 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	13,11,720
						03 Not Available	4,44,108
						55 Not Available	44,748
						Total of Vr no 18 - EST:	18,00,576
	20 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	1,26,900
						03 Not Available	43,146
						55 Not Available	4,020
						Total of Vr no 20 - EST:	1,74,066
	21 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	27,632
						Total of Vr no 21 - EST:	27,632
	23 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	1,17,436
						Total of Vr no 23 - EST:	1,17,436
	25 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	70,000
						03 Not Available	23,800
						55 Not Available	1,840
						Total of Vr no 25 - EST:	95,640

Sub Head	01	Not Available	Detail Head	33	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004152	15 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	71,100
						03 Not Available	24,174
						Total of Vr no 15 - EST:	95,274
	16 - EST	Second	Voted	No Objection	223502102 01 33	01 Not Available	71,100
						03 Not Available	24,174
						Total of Vr no 16 - EST:	95,274

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 OCTOBER 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	14 - TA	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	8,844
						Total of Vr no 14 - TA:	8,844
	22 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,03,620
						Total of Vr no 22 - EST:	1,03,620
	24 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	27,632
						Total of Vr no 24 - EST:	27,632
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	96,500
						03 Dearness Allowance	32,810
						55 House rent allowance	7,730
						Total of Vr no 6 - EST:	1,37,040
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	6,12,100
						03 Dearness Allowance	2,08,114
						06 Other Allowances	340
						55 House rent allowance	33,070
						Total of Vr no 8 - EST:	8,53,624

Sub Head	08	Not Available	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	26 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	13,816
						Total of Vr no 26 - EST:	13,816
	27 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	6,908
						Total of Vr no 27 - EST:	6,908
	28 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	13,816
						Total of Vr no 28 - EST:	13,816
	3 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,15,300
						03 Dearness Allowance	39,202
						55 House rent allowance	4,800
						Total of Vr no 3 - EST:	1,59,302
	4 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	78,700
						03 Dearness Allowance	26,758
						55 House rent allowance	6,980
						Total of Vr no 4 - EST:	1,12,438
	8 - MIS	First	Voted	No Objection	223502102 08 00	08 Office Expenditure	6,018
						Total of Vr no 8 - MIS:	6,018
	9 - MIS	First	Voted	No Objection	223502102 08 00	08 Office Expenditure	20,000
						Total of Vr no 9 - MIS:	20,000
						Total of ALIGARH (06):	**65,01,854**

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 OCTOBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004152	10 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	11,53,100
						03 Not Available	3,92,054
						55 Not Available	33,120
						Total of Vr no 10 - EST:	15,78,274
	11 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	6,72,300
						03 Not Available	2,28,582
						55 Not Available	21,170
						Total of Vr no 11 - EST:	9,22,052
	12 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	1,20,800
						03 Not Available	41,072
						55 Not Available	3,680
						Total of Vr no 12 - EST:	1,65,552
	15 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	75,988
						Total of Vr no 15 - EST:	75,988
	17 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	1,31,252
						Total of Vr no 17 - EST:	1,31,252
	4 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	58,600
						03 Not Available	19,924
						55 Not Available	1,340
						Total of Vr no 4 - EST:	79,864
	7 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	11,53,100
						03 Not Available	3,92,054
						55 Not Available	33,120
						Total of Vr no 7 - EST:	15,78,274
	8 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	11,53,100
						03 Not Available	3,92,054
						55 Not Available	33,120
						Total of Vr no 8 - EST:	15,78,274
	9 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	7,20,945
						03 Not Available	2,45,121
						55 Not Available	22,510
						Total of Vr no 9 - EST:	9,88,576

Sub Head	01	Not Available	Detail Head	33	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004152	1 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	77,700
						03 Not Available	26,418
						55 Not Available	3,150
						Total of Vr no 1 - EST:	1,07,268

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 OCTOBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	33	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004152	2 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	77,700
						03 Not Available	26,418
						55 Not Available	3,150
						Total of Vr no 2 - EST:	1,07,268
	3 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	77,700
						03 Not Available	26,418
						55 Not Available	3,150
						Total of Vr no 3 - EST:	1,07,268

Sub Head	03	Not Available	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	14 - MIS	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	4,598
						Total of Vr no 14 - MIS:	4,598
	16 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	20,724
						Total of Vr no 16 - EST:	20,724
	18 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,51,976
						Total of Vr no 18 - EST:	1,51,976
	18 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	9,000
						Total of Vr no 18 - MIS:	9,000
	19 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	19,470
						Total of Vr no 19 - MIS:	19,470
	20 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	18,150
						Total of Vr no 20 - MIS:	18,150
	4 - MIS	Second	Voted	No Objection	223502102 03 00	19 Advertisement, Sales and Publicity expenses	74,321
						Total of Vr no 4 - MIS:	74,321
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,01,600
						03 Dearness Allowance	34,544
						55 House rent allowance	4,140
						Total of Vr no 5 - EST:	1,40,284
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	7,35,700
						03 Dearness Allowance	2,50,138
						06 Other Allowances	1,220
						55 House rent allowance	24,200
						Total of Vr no 6 - EST:	10,11,258

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 OCTOBER 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	06	Not Available	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	23 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	3,32,000
						Total of Vr no 23 - GIA:	3,32,000
	24 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	1,02,500
						Total of Vr no 24 - GIA:	1,02,500
	25 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	5,55,000
						Total of Vr no 25 - GIA:	5,55,000
	26 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	11,52,000
						Total of Vr no 26 - GIA:	11,52,000
	27 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	3,48,000
						Total of Vr no 27 - GIA:	3,48,000

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 (`)
74004155	10 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	10,060
						Total of Vr no 10 - MIS:	10,060
	25 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,96,800
						03 Dearness Allowance	74,784
						55 House rent allowance	5,150
						Total of Vr no 25 - EST:	2,76,734
	9 - MIS	Second	Voted	No Objection	223502102 08 00	47 Maintenace of Computer/ Purchase of related Stationary	7,350
						Total of Vr no 9 - MIS:	7,350
						Total of AMBEDKAR NAGAR (74):	**1,16,53,335**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME AURAIYA (81)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004152	12 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	43,600
						03 Not Available	14,824
						55 Not Available	2,020
						Total of Vr no 12 - EST:	60,444
	18 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	2,84,200
						03 Not Available	96,628
						55 Not Available	9,690
						Total of Vr no 18 - EST:	3,90,518
	19 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	7,01,900
						03 Not Available	2,38,646
						55 Not Available	16,650
						Total of Vr no 19 - EST:	9,57,196
	8 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	3,33,200
						03 Not Available	1,13,288
						55 Not Available	11,710
						Total of Vr no 8 - EST:	4,58,198
	9 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	7,01,900
						03 Not Available	2,38,646
						55 Not Available	16,650
						Total of Vr no 9 - EST:	9,57,196

Sub Head	01	Not Available	Detail Head	37	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004155	1 - EST	First	Voted	No Objection	223502102 01 37	01 Not Available	21,700
						03 Not Available	6,727
						55 Not Available	1,200
						Total of Vr no 1 - EST:	29,627
	2 - EST	First	Voted	No Objection	223502102 01 37	01 Not Available	21,700
						03 Not Available	6,727
						55 Not Available	1,200
						Total of Vr no 2 - EST:	29,627
	3 - EST	First	Voted	No Objection	223502102 01 37	01 Not Available	21,700
						03 Not Available	6,727
						55 Not Available	1,200
						Total of Vr no 3 - EST:	29,627
	4 - EST	First	Voted	No Objection	223502102 01 37	01 Not Available	21,700
						03 Not Available	6,727
						55 Not Available	1,200
						Total of Vr no 4 - EST:	29,627

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 OCTOBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME AURAIYA (81)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	37	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004155	5 - EST	First	Voted	No Objection	223502102 01 37	01 Not Available	22,400
						03 Not Available	7,616
						55 Not Available	1,200
						Total of Vr no 5 - EST:	31,216
	6 - EST	First	Voted	No Objection	223502102 01 37	01 Not Available	22,400
						03 Not Available	7,616
						55 Not Available	1,200
						Total of Vr no 6 - EST:	31,216
	7 - EST	First	Voted	No Objection	223502102 01 37	01 Not Available	22,400
						03 Not Available	7,616
						55 Not Available	1,200
						Total of Vr no 7 - EST:	31,216

Sub Head	03	Not Available	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	10 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	89,700
						03 Dearness Allowance	30,498
						55 House rent allowance	4,200
						Total of Vr no 10 - EST:	1,24,398
	11 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,07,100
						03 Dearness Allowance	1,04,414
						06 Other Allowances	40
						55 House rent allowance	10,580
						Total of Vr no 11 - EST:	4,22,134
						Total of AURAIYA (81):	**35,82,240**

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 OCTOBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME AZAMGARH (34)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004152	10 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	12,11,584
						03 Not Available	4,11,939
						55 Not Available	32,335
						Total of Vr no 10 - EST:	16,55,858
	11 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	5,60,300
						03 Not Available	1,90,502
						55 Not Available	15,900
						Total of Vr no 11 - EST:	7,66,702
	12 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	23,64,200
						03 Not Available	8,03,828
						55 Not Available	71,560
						Total of Vr no 12 - EST:	32,39,588
	14 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	12,16,100
						03 Not Available	4,13,474
						55 Not Available	32,335
						Total of Vr no 14 - EST:	16,61,909
	15 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	23,64,200
						03 Not Available	8,03,828
						55 Not Available	72,240
						Total of Vr no 15 - EST:	32,40,268
	16 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	5,60,300
						03 Not Available	1,90,502
						55 Not Available	15,900
						Total of Vr no 16 - EST:	7,66,702
	17 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	70,000
						03 Not Available	21,700
						55 Not Available	1,840
						Total of Vr no 17 - EST:	93,540
	18 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	53,600
						03 Not Available	16,616
						55 Not Available	1,340
						Total of Vr no 18 - EST:	71,556
	19 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	93,600
						03 Not Available	31,824
						55 Not Available	3,320
						Total of Vr no 19 - EST:	1,28,744
	9 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	11,08,887
						03 Not Available	3,77,021
						55 Not Available	29,575
						Total of Vr no 9 - EST:	15,15,483

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME AZAMGARH (34)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	33	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004152	4 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	1,01,400
						03 Not Available	34,476
						55 Not Available	3,150
						Total of Vr no 4 - EST:	1,39,026
	5 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	1,01,400
						03 Not Available	34,476
						55 Not Available	3,150
						Total of Vr no 5 - EST:	1,39,026
	6 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	1,01,400
						03 Not Available	34,476
						55 Not Available	3,150
						Total of Vr no 6 - EST:	1,39,026

Sub Head	03	Not Available	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	13 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	44,800
						03 Dearness Allowance	15,232
						06 Other Allowances	1,600
						Total of Vr no 13 - EST:	61,632
	20 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	5,460
						Total of Vr no 20 - EST:	5,460
	21 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	1,49,042
						Total of Vr no 21 - MIS:	1,49,042
	22 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	45,500
						03 Dearness Allowance	15,470
						55 House rent allowance	1,677
						Total of Vr no 22 - EST:	62,647
	22 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	3,416
						Total of Vr no 22 - MIS:	3,416

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004155	24 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	2,22,900
						03 Dearness Allowance	75,786
						06 Other Allowances	40
						55 House rent allowance	7,180
						Total of Vr no 24 - EST:	3,05,906

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 OCTOBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME AZAMGARH (34)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004155	25 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	27,632
						Total of Vr no 25 - EST:	27,632
	26 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	6,908
						Total of Vr no 26 - EST:	6,908
	27 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	6,908
						Total of Vr no 27 - EST:	6,908
	35 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	50,400
						03 Dearness Allowance	19,152
						55 House rent allowance	1,470
						Total of Vr no 35 - EST:	71,022
	37 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,21,950
						03 Dearness Allowance	46,341
						55 House rent allowance	6,640
						Total of Vr no 37 - EST:	1,74,931
	38 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	2,22,900
						03 Dearness Allowance	84,702
						06 Other Allowances	40
						55 House rent allowance	7,180
						Total of Vr no 38 - EST:	3,14,822
	7 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	50,400
						03 Dearness Allowance	17,136
						55 House rent allowance	1,470
						Total of Vr no 7 - EST:	69,006
	8 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,21,950
						03 Dearness Allowance	41,463
						55 House rent allowance	6,640
						Total of Vr no 8 - EST:	1,70,053
						Total of AZAMGARH (34):	**1,49,86,813**

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 OCTOBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BADAUN (13)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004152	2 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	2,44,100
						03 Not Available	82,994
						55 Not Available	7,350
						Total of Vr no 2 - EST:	3,34,444
	5 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	6,23,300
						03 Not Available	2,11,922
						55 Not Available	17,920
						Total of Vr no 5 - EST:	8,53,142

Sub Head	01	Not Available	Detail Head	33	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004152	8 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	55,200
						03 Not Available	18,768
						55 Not Available	2,760
						Total of Vr no 8 - EST:	76,728

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004152	10 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	11,172
						Total of Vr no 10 - EST:	11,172
	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	20,724
						Total of Vr no 13 - EST:	20,724
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	4,00,800
						03 Dearness Allowance	1,36,272
						55 House rent allowance	15,620
						Total of Vr no 3 - EST:	5,52,692
	4 - EST	First	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 4 - EST:	1,29,174
	9 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	75,988
						Total of Vr no 9 - EST:	75,988

Sub Head	06	Not Available	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	16 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	4,05,000

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 OCTOBER 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	06	Not Available	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	16 - GIA					Total of Vr no 16 - GIA:	4,05,000
	17 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	17,32,000
						Total of Vr no 17 - GIA:	17,32,000

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	11 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	6,908
						Total of Vr no 11 - EST:	6,908
	12 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908
	18 - MIS	Second	Voted	No Objection	223502102 08 00	47 Maintenace of Computer/ Purchase of related Stationary	8,198
						Total of Vr no 18 - MIS:	8,198
	19 - MIS	Second	Voted	No Objection	223502102 08 00	47 Maintenace of Computer/ Purchase of related Stationary	5,841
						Total of Vr no 19 - MIS:	5,841
	6 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	85,100
						03 Dearness Allowance	28,934
						55 House rent allowance	4,350
						Total of Vr no 6 - EST:	1,18,384
	7 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	40,400
						03 Dearness Allowance	13,736
						55 House rent allowance	1,110
						Total of Vr no 7 - EST:	55,246
						Total of BADAUN (13):	**43,92,549**

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 OCTOBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BAGPAT (83)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004152	11 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	6,908
						Total of Vr no 11 - EST:	6,908
	12 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	62,172
						Total of Vr no 12 - EST:	62,172
	2 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	1,69,100
						03 Not Available	57,494
						55 Not Available	5,810
						Total of Vr no 2 - EST:	2,32,404
	4 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	1,69,100
						03 Not Available	57,494
						55 Not Available	5,810
						Total of Vr no 4 - EST:	2,32,404
	7 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	5,92,600
						03 Not Available	2,01,484
						55 Not Available	18,510
						Total of Vr no 7 - EST:	8,12,594
	8 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	5,92,600
						03 Not Available	2,01,484
						55 Not Available	18,510
						Total of Vr no 8 - EST:	8,12,594

Sub Head	01	Not Available	Detail Head	33	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004152	5 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	77,700
						03 Not Available	26,418
						55 Not Available	3,150
						Total of Vr no 5 - EST:	1,07,268
	6 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	77,700
						03 Not Available	26,418
						55 Not Available	3,150
						Total of Vr no 6 - EST:	1,07,268

Sub Head	03	Not Available	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	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	13,816
						Total of Vr no 13 - EST:	13,816
	13 - MIS	Second	Voted	No Objection	223502102 03 00	12 Office Furniture & Instrument	14,868

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 | **OCTOBER 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	13 - MIS					Total of Vr no 13 - MIS:	14,868
	14 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	16,050
						Total of Vr no 14 - MIS:	16,050
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,39,900
						03 Dearness Allowance	47,566
						55 House rent allowance	6,620
						Total of Vr no 3 - EST:	1,94,086
	3 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	9,598
						Total of Vr no 3 - MIS:	9,598

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 (`)
83004155	17 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	19,56,000
						Total of Vr no 17 - GIA:	19,56,000
	18 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	6,15,000
						Total of Vr no 18 - GIA:	6,15,000
						Total of BAGPAT (83):	**51,93,030**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BAHRAICH (51)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004152	10 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	20,75,000
						03 Not Available	7,05,500
						06 Not Available	800
						55 Not Available	51,380
						Total of Vr no 10 - EST:	28,32,680
	11 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	10,76,600
						03 Not Available	3,66,044
						06 Not Available	1,000
						55 Not Available	28,050
						Total of Vr no 11 - EST:	14,71,694
	15 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	20,75,000
						03 Not Available	7,05,500
						06 Not Available	800
						55 Not Available	51,380
						Total of Vr no 15 - EST:	28,32,680
	16 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	10,76,600
						03 Not Available	3,66,044
						06 Not Available	1,000
						55 Not Available	28,050
						Total of Vr no 16 - EST:	14,71,694
	23 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	1,58,884
						Total of Vr no 23 - EST:	1,58,884
	24 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	2,41,780
						Total of Vr no 24 - EST:	2,41,780
	26 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	1,02,355
						03 Not Available	17,401
						55 Not Available	3,562
						Total of Vr no 26 - EST:	1,23,318
	7 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	21,36,000
						03 Not Available	7,26,240
						06 Not Available	800
						55 Not Available	50,741
						Total of Vr no 7 - EST:	29,13,781
	8 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	11,23,400
						03 Not Available	3,81,956
						06 Not Available	1,000
						55 Not Available	29,160
						Total of Vr no 8 - EST:	15,35,516

Sub Head	01	Not Available	Detail Head	33	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BAHRAICH (51)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	33	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004152	5 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	77,700
						03 Not Available	26,418
						55 Not Available	3,780
						Total of Vr no 5 - EST:	1,07,898
	6 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	77,700
						03 Not Available	26,418
						55 Not Available	3,780
						Total of Vr no 6 - EST:	1,07,898
	9 - EST	Second	Voted	No Objection	223502102 01 33	01 Not Available	77,700
						03 Not Available	26,418
						Total of Vr no 9 - EST:	1,04,118

Sub Head	03	Not Available	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	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,88,300
						03 Dearness Allowance	64,022
						06 Other Allowances	120
						55 House rent allowance	8,660
						Total of Vr no 1 - EST:	2,61,102
	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,18,442
						03 Dearness Allowance	20,507
						Total of Vr no 12 - EST:	1,38,949
	13 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	2,01,891
						Total of Vr no 13 - EST:	2,01,891
	14 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	32,836
						Total of Vr no 14 - EST:	32,836
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	11,04,550
						03 Dearness Allowance	3,75,547
						06 Other Allowances	399
						55 House rent allowance	36,733
						Total of Vr no 2 - EST:	15,17,229
	21 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,86,516
						Total of Vr no 21 - EST:	1,86,516
	22 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	48,356
						Total of Vr no 22 - EST:	48,356
	25 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,05,000
						03 Dearness Allowance	41,227
						Total of Vr no 25 - EST:	1,46,227

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 OCTOBER 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	27 - MIS	Second	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	79,515
						Total of Vr no 27 - MIS:	79,515
	4 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	45,758
						Total of Vr no 4 - MIS:	45,758
	5 - MIS	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	6,000
						Total of Vr no 5 - MIS:	6,000
	6 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	23,720
						Total of Vr no 6 - MIS:	23,720
	7 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	1,95,936
						Total of Vr no 7 - MIS:	1,95,936

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004155	12 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	25,16,000
						Total of Vr no 12 - GIA:	25,16,000
	16 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	79,800
						Total of Vr no 16 - GIA:	79,800

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 (`)
51004155	13 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	19,449
						Total of Vr no 13 - MIS:	19,449
	14 - MIS	Second	Voted	No Objection	223502102 08 00	47 Maintenace of Computer/ Purchase of related Stationary	12,549
						Total of Vr no 14 - MIS:	12,549
	15 - MIS	Second	Voted	No Objection	223502102 08 00	47 Maintenace of Computer/ Purchase of related Stationary	4,380
						Total of Vr no 15 - MIS:	4,380
	27 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	59,500
						03 Dearness Allowance	22,610
						55 House rent allowance	3,150
						Total of Vr no 27 - EST:	85,260
	28 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,29,700
						03 Dearness Allowance	49,286
						55 House rent allowance	4,880
						Total of Vr no 28 - EST:	1,83,866

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	OCTOBER 2022	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	BAHRAICH (51)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004155	3 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,29,700
						03 Dearness Allowance	44,098
						55 House rent allowance	4,880
						Total of Vr no 3 - EST:	1,78,678
	4 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	59,500
						03 Dearness Allowance	20,230
						55 House rent allowance	3,150
						Total of Vr no 4 - EST:	82,880
						Total of BAHRAICH (51):	1,99,48,838

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 OCTOBER 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	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004152	10 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	5,41,800
						03 Not Available	1,84,212
						55 Not Available	13,400
						Total of Vr no 10 - EST:	7,39,412
	11 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	13,94,000
						03 Not Available	4,73,960
						55 Not Available	37,590
						Total of Vr no 11 - EST:	19,05,550
	12 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	13,49,900
						03 Not Available	4,58,966
						55 Not Available	36,480
						Total of Vr no 12 - EST:	18,45,346
	14 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	1,01,729
						03 Not Available	23,766
						55 Not Available	1,340
						Total of Vr no 14 - EST:	1,26,835
	8 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	14,39,100
						03 Not Available	4,89,294
						55 Not Available	38,700
						Total of Vr no 8 - EST:	19,67,094
	9 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	5,41,800
						03 Not Available	1,84,212
						55 Not Available	13,400
						Total of Vr no 9 - EST:	7,39,412

Sub Head	01	Not Available	Detail Head	33	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004152	3 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	77,700
						03 Not Available	26,418
						55 Not Available	3,150
						Total of Vr no 3 - EST:	1,07,268
	4 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	77,700
						03 Not Available	26,418
						55 Not Available	3,150
						Total of Vr no 4 - EST:	1,07,268
	5 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	77,700
						03 Not Available	26,418
						55 Not Available	3,150
						Total of Vr no 5 - EST:	1,07,268

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 OCTOBER 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	35	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004155	2 - EST	First	Voted	No Objection	223502102 01 35	01 Not Available	2,13,200
						03 Not Available	72,488
						55 Not Available	8,640
						Total of Vr no 2 - EST:	2,94,328
	27 - EST	Second	Voted	No Objection	223502102 01 35	01 Not Available	6,908
						Total of Vr no 27 - EST:	6,908
	28 - EST	Second	Voted	No Objection	223502102 01 35	01 Not Available	34,540
						Total of Vr no 28 - EST:	34,540
	32 - EST	Second	Voted	No Objection	223502102 01 35	03 Not Available	7,020
						Total of Vr no 32 - EST:	7,020
	33 - EST	Second	Voted	No Objection	223502102 01 35	03 Not Available	22,000
						Total of Vr no 33 - EST:	22,000

Sub Head	01	Not Available	Detail Head	37	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004155	30 - EST	Second	Voted	No Objection	223502102 01 37	01 Not Available	13,816
						Total of Vr no 30 - EST:	13,816
	34 - EST	Second	Voted	No Objection	223502102 01 37	03 Not Available	5,624
						Total of Vr no 34 - EST:	5,624
	37 - EST	Second	Voted	No Objection	223502102 01 37	01 Not Available	67,800
						03 Not Available	25,764
						55 Not Available	1,470
						Total of Vr no 37 - EST:	95,034

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004152	11 - MIS	Second	Voted	No Objection	223502102 03 00	19 Advertisement, Sales and Publicity expenses	1,33,615
						Total of Vr no 11 - MIS:	1,33,615
	12 - MIS	Second	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	6,37,356
						Total of Vr no 12 - MIS:	6,37,356
	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,39,572
						03 Dearness Allowance	37,388
						55 House rent allowance	6,905
						Total of Vr no 15 - EST:	1,83,865
	15 - TA	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	8,460

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 OCTOBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BALLIA (31)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004152	15 - TA					Total of Vr no 15 - TA:	8,460
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,05,500
						03 Dearness Allowance	69,870
						55 House rent allowance	7,500
						Total of Vr no 6 - EST:	2,82,870
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	9,48,700
						03 Dearness Allowance	3,22,558
						06 Other Allowances	1,340
						55 House rent allowance	29,710
						Total of Vr no 7 - EST:	13,02,308

Sub Head	06	Not Available	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	26 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	9,36,000
						Total of Vr no 26 - GIA:	9,36,000

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	13 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	11,088
						Total of Vr no 13 - EST:	11,088
	29 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	20,724
						Total of Vr no 29 - EST:	20,724
	31 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	16,332
						Total of Vr no 31 - EST:	16,332
	38 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,36,900
						03 Dearness Allowance	51,718
						55 House rent allowance	3,960
						Total of Vr no 38 - EST:	1,92,578
						Total of BALLIA (31):	**1,18,49,919**

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 OCTOBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BALRAMPUR (79)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004152	11 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	28,80,800
						03 Not Available	9,79,472
						55 Not Available	77,190
						Total of Vr no 11 - EST:	39,37,462
	18 - EST	Second	Voted	No Objection	223502102 01 01	03 Not Available	45,828
						Total of Vr no 18 - EST:	45,828
	19 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	6,908
						Total of Vr no 19 - EST:	6,908
	20 - EST	Second	Voted	No Objection	223502102 01 01	03 Not Available	3,13,084
						Total of Vr no 20 - EST:	3,13,084
	21 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	3,45,400
						Total of Vr no 21 - EST:	3,45,400
	25 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	28,36,700
						03 Not Available	10,77,946
						55 Not Available	76,080
						Total of Vr no 25 - EST:	39,90,726
	26 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	1,71,123
						03 Not Available	15,760
						55 Not Available	5,110
						Total of Vr no 26 - EST:	1,91,993
	27 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	1,03,800
						03 Not Available	19,830
						55 Not Available	2,220
						Total of Vr no 27 - EST:	1,25,850
	8 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	30,69,400
						03 Not Available	10,43,596
						55 Not Available	82,390
						Total of Vr no 8 - EST:	41,95,386
	9 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	30,22,600
						03 Not Available	10,27,684
						55 Not Available	81,280
						Total of Vr no 9 - EST:	41,31,564

Sub Head	01	Not Available	Detail Head	33	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004152	12 - EST	Second	Voted	No Objection	223502102 01 33	01 Not Available	1,700
						03 Not Available	578
						Total of Vr no 12 - EST:	2,278

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 OCTOBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BALRAMPUR (79)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	33	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004152	16 - EST	Second	Voted	No Objection	223502102 01 33	03 Not Available	6,936
						Total of Vr no 16 - EST:	6,936
	2 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	57,800
						03 Not Available	19,652
						Total of Vr no 2 - EST:	77,452
	3 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	57,800
						03 Not Available	19,652
						Total of Vr no 3 - EST:	77,452

Sub Head	01	Not Available	Detail Head	37	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004155	14 - EST	Second	Voted	No Objection	223502102 01 37	01 Not Available	6,908
						Total of Vr no 14 - EST:	6,908
	5 - EST	First	Voted	No Objection	223502102 01 37	01 Not Available	27,600
						03 Not Available	9,384
						55 Not Available	1,200
						Total of Vr no 5 - EST:	38,184

Sub Head	03	Not Available	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	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	12,02,583
						03 Dearness Allowance	4,08,878
						06 Other Allowances	568
						55 House rent allowance	39,480
						Total of Vr no 10 - EST:	16,51,509
	12 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	20,771
						Total of Vr no 12 - MIS:	20,771
	13 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	20,330
						Total of Vr no 13 - MIS:	20,330
	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,14,148
						Total of Vr no 15 - EST:	2,14,148
	17 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	1,48,965
						Total of Vr no 17 - EST:	1,48,965
	24 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	11,91,045
						03 Dearness Allowance	4,52,597
						06 Other Allowances	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 OCTOBER 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	24 - EST	Second	Voted	No Objection	223502102 03 00	55 House rent allowance	39,480
						Total of Vr no 24 - EST:	16,83,702
	4 - MIS	Second	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	32,112
						Total of Vr no 4 - MIS:	32,112
	5 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	36,533
						Total of Vr no 5 - MIS:	36,533
	6 - MIS	Second	Voted	No Objection	223502102 03 00	11 Stationary & Printing of Forms	24,036
						Total of Vr no 6 - MIS:	24,036
	7 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expenditure	2,000
						Total of Vr no 7 - MIS:	2,000

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004155	8 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	11,76,000
						Total of Vr no 8 - GIA:	11,76,000
	9 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	3,37,500
						Total of Vr no 9 - 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 (`)
79004155	10 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	8,962
						Total of Vr no 10 - MIS:	8,962
	13 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	6,908
						Total of Vr no 13 - EST:	6,908
						Total of BALRAMPUR (79):	**2,28,56,887**

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 OCTOBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BANDA (26)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004152	10 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	2,57,300
						03 Not Available	87,482
						55 Not Available	7,350
						Total of Vr no 10 - EST:	3,52,132
	11 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	3,42,700
						03 Not Available	1,16,518
						55 Not Available	10,540
						Total of Vr no 11 - EST:	4,69,758
	14 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	34,540
						Total of Vr no 14 - EST:	34,540
	16 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	27,632
						Total of Vr no 16 - EST:	27,632
	5 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	3,42,700
						03 Not Available	1,16,518
						55 Not Available	10,540
						Total of Vr no 5 - EST:	4,69,758
	6 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	2,84,329
						03 Not Available	96,672
						55 Not Available	8,460
						Total of Vr no 6 - EST:	3,89,461
	7 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	1,423
						03 Not Available	441
						Total of Vr no 7 - EST:	1,864
	8 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	5,880
						03 Not Available	1,648
						Total of Vr no 8 - EST:	7,528

Sub Head	01	Not Available	Detail Head	33	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004152	26 - EST	Second	Voted	No Objection	223502102 01 33	01 Not Available	46,200
						03 Not Available	15,708
						55 Not Available	2,020
						Total of Vr no 26 - EST:	63,928

Sub Head	01	Not Available	Detail Head	37	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004155	2 - EST	First	Voted	No Objection	223502102 01 37	01 Not Available	39,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BANDA (26)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	37	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004155	2 - EST	First	Voted	No Objection	223502102 01 37	03 Not Available	13,328
						55 Not Available	1,660
						Total of Vr no 2 - EST:	54,188
	3 - EST	First	Voted	No Objection	223502102 01 37	01 Not Available	74,200
						03 Not Available	25,228
						55 Not Available	2,820
						Total of Vr no 3 - EST:	1,02,248

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004152	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	27,632
						Total of Vr no 13 - EST:	27,632
	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,24,344
						Total of Vr no 15 - EST:	1,24,344
	17 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	88,344
						Total of Vr no 17 - EST:	88,344
	24 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	7,36,200
						03 Dearness Allowance	2,79,756
						06 Other Allowances	480
						55 House rent allowance	25,250
						Total of Vr no 24 - EST:	10,41,686
	24 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expenditure	4,120
						Total of Vr no 24 - MIS:	4,120
	25 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,37,500
						03 Dearness Allowance	52,250
						06 Other Allowances	40
						55 House rent allowance	5,500
						Total of Vr no 25 - EST:	1,95,290
	6 - MIS	First	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	21,000
						Total of Vr no 6 - MIS:	21,000
	7 - MIS	First	Voted	No Objection	223502102 03 00	19 Advertisement, Sales and Publicity expenses	1,65,000
						Total of Vr no 7 - MIS:	1,65,000

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 (`)
26004155	4 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	86,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	OCTOBER 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	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004155	4 - EST	First	Voted	No Objection	223502102 08 00	03 Dearness Allowance	29,274
						55 House rent allowance	4,480
						Total of Vr no 4 - EST:	1,19,854
						Total of BANDA (26):	**37,60,307**

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 OCTOBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BARABANKY (54)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004152	15 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	6,24,100
						03 Not Available	2,12,194
						55 Not Available	20,130
						Total of Vr no 15 - EST:	8,56,424
	16 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	52,43,200
						03 Not Available	17,82,688
						06 Not Available	750
						55 Not Available	1,48,610
						Total of Vr no 16 - EST:	71,75,248
	18 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	51,47,600
						03 Not Available	17,50,184
						06 Not Available	750
						55 Not Available	1,46,340
						Total of Vr no 18 - EST:	70,44,874
	19 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	51,47,600
						03 Not Available	17,50,184
						06 Not Available	750
						55 Not Available	1,46,340
						Total of Vr no 19 - EST:	70,44,874
	9 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	6,24,100
						03 Not Available	2,12,194
						55 Not Available	20,130
						Total of Vr no 9 - EST:	8,56,424

Sub Head	01	Not Available	Detail Head	33	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004152	6 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	53,600
						03 Not Available	18,224
						55 Not Available	2,760
						Total of Vr no 6 - EST:	74,584
	7 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	53,600
						03 Not Available	18,224
						55 Not Available	2,760
						Total of Vr no 7 - EST:	74,584
	8 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	53,600
						03 Not Available	18,224
						55 Not Available	2,760
						Total of Vr no 8 - EST:	74,584

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 OCTOBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BARABANKY (54)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004152	10 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,31,400
						03 Dearness Allowance	44,676
						55 House rent allowance	4,330
						Total of Vr no 10 - EST:	1,80,406
	14 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	9,38,720
						03 Dearness Allowance	3,19,165
						06 Other Allowances	940
						55 House rent allowance	32,060
						Total of Vr no 14 - EST:	12,90,885
	15 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	4,37,342
						Total of Vr no 15 - MIS:	4,37,342
	17 - EST	Second	Voted	No Objection	223502102 03 00	55 House rent allowance	10,940
						Total of Vr no 17 - EST:	10,940
	29 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	34,540
						Total of Vr no 29 - EST:	34,540
	30 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	13,816
						Total of Vr no 30 - EST:	13,816
	31 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,08,900
						03 Dearness Allowance	1,17,382
						06 Other Allowances	100
						55 House rent allowance	13,100
						Total of Vr no 31 - EST:	4,39,482
	32 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	67,500
						03 Dearness Allowance	25,650
						55 House rent allowance	3,220
						Total of Vr no 32 - EST:	96,370

Sub Head	06	Not Available	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	18 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	32,000
						Total of Vr no 18 - GIA:	32,000
	19 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	18,68,000
						Total of Vr no 19 - GIA:	18,68,000
	20 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	24,000
						Total of Vr no 20 - GIA:	24,000
	21 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	80,000
						Total of Vr no 21 - GIA:	80,000
	22 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	21,00,000

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	OCTOBER 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	22 - GIA					Total of Vr no 22 - GIA:	21,00,000
						Total of BARABANKY (54):	**2,98,09,377**

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 OCTOBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BAREILLY (11)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004152	12 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	3,12,210
						03 Not Available	1,06,151
						55 Not Available	10,220
						Total of Vr no 12 - EST:	4,28,581
	13 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	9,77,000
						03 Not Available	3,32,180
						06 Not Available	1,000
						55 Not Available	30,860
						Total of Vr no 13 - EST:	13,41,040
	16 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	1,24,400
						03 Not Available	21,148
						55 Not Available	3,680
						Total of Vr no 16 - EST:	1,49,228
	17 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	1,10,528
						Total of Vr no 17 - EST:	1,10,528
	18 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	34,540
						Total of Vr no 18 - EST:	34,540
	21 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	79,800
						03 Not Available	27,132
						55 Not Available	2,680
						Total of Vr no 21 - EST:	1,09,612
	22 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	96,400
						03 Not Available	32,776
						55 Not Available	2,220
						Total of Vr no 22 - EST:	1,31,396

Sub Head	01	Not Available	Detail Head	33	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004152	5 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	55,200
						03 Not Available	18,768
						Total of Vr no 5 - EST:	73,968
	6 - EST	First	Voted	No Objection	223502102 01 33	03 Not Available	9,648
						Total of Vr no 6 - EST:	9,648

Sub Head	01	Not Available	Detail Head	35	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004155	25 - EST	Second	Voted	No Objection	223502102 01 35	01 Not Available	55,264

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 OCTOBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BAREILLY (11)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	35	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004155	25 - EST					Total of Vr no 25 - EST:	55,264

Sub Head	01	Not Available	Detail Head	37	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004155	24 - EST	Second	Voted	No Objection	223502102 01 37	01 Not Available	13,816
						Total of Vr no 24 - EST:	13,816

Sub Head	03	Not Available	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	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	7,46,600
						03 Dearness Allowance	2,53,844
						06 Other Allowances	1,200
						55 House rent allowance	48,720
						Total of Vr no 1 - EST:	10,50,364
	18 - MIS	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	7,080
						Total of Vr no 18 - MIS:	7,080
	19 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,17,436
						Total of Vr no 19 - EST:	1,17,436
	19 - MIS	Second	Voted	No Objection	223502102 03 00	29 Maintenance	10,908
						Total of Vr no 19 - MIS:	10,908
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,05,900
						03 Dearness Allowance	36,006
						06 Other Allowances	40
						55 House rent allowance	5,360
						Total of Vr no 2 - EST:	1,47,306
	20 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	27,632
						Total of Vr no 20 - EST:	27,632
	20 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	8,850
						Total of Vr no 20 - MIS:	8,850
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	11,200
						03 Dearness Allowance	3,808
						55 House rent allowance	800
						Total of Vr no 7 - EST:	15,808
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	11,170
						03 Dearness Allowance	22,675
						55 House rent allowance	2,010
						Total of Vr no 8 - EST:	35,855

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 OCTOBER 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	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004155	36 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	9,96,000
						Total of Vr no 36 - GIA:	9,96,000
	54 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	7,50,000
						Total of Vr no 54 - GIA:	7,50,000
	55 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	7,27,500
						Total of Vr no 55 - GIA:	7,27,500
	56 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	7,50,000
						Total of Vr no 56 - GIA:	7,50,000
	57 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	7,27,500
						Total of Vr no 57 - GIA:	7,27,500
	58 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	5,10,000
						Total of Vr no 58 - GIA:	5,10,000
	59 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	7,42,500
						Total of Vr no 59 - GIA:	7,42,500
	60 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	7,42,500
						Total of Vr no 60 - GIA:	7,42,500
	61 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	7,12,500
						Total of Vr no 61 - GIA:	7,12,500
	62 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	7,50,000
						Total of Vr no 62 - GIA:	7,50,000
	63 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	7,57,500
						Total of Vr no 63 - GIA:	7,57,500
	64 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	6,52,500
						Total of Vr no 64 - GIA:	6,52,500

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 (`)
11004155	23 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	34,540
						Total of Vr no 23 - EST:	34,540
	30 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	1,780
						Total of Vr no 30 - MIS:	1,780
	35 - MIS	Second	Voted	No Objection	223502102 08 00	17 Rent, Surcharge and Tax-ownership	67,023
						Total of Vr no 35 - MIS:	67,023
	53 - MIS	Second	Voted	No Objection	223502102 08 00	47 Maintenace of Computer/ Purchase of related Stationary	13,800
						Total of Vr no 53 - MIS:	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 OCTOBER 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	08	Not Available	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	70 - TA	Second	Voted	No Objection	223502102 08 00	04 Travelling Allowance	8,196
						Total of Vr no 70 - TA:	8,196
	71 - TA	Second	Voted	No Objection	223502102 08 00	04 Travelling Allowance	3,693
						Total of Vr no 71 - TA:	3,693

Sub Head	13	Not Available	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	26 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	62,172
						Total of Vr no 26 - EST:	62,172
	26 - MIS	Second	Voted	No Objection	223502102 13 00	41 Food expenses	8,03,637
						Total of Vr no 26 - MIS:	8,03,637
	27 - MIS	Second	Voted	No Objection	223502102 13 00	41 Food expenses	10,15,599
						Total of Vr no 27 - MIS:	10,15,599
	28 - MIS	Second	Voted	No Objection	223502102 13 00	11 Stationary & Printing of Forms	19,800
						Total of Vr no 28 - MIS:	19,800
	29 - MIS	Second	Voted	No Objection	223502102 13 00	39 Medicine and Chemicals	42,838
						Total of Vr no 29 - MIS:	42,838
	31 - MIS	Second	Voted	No Objection	223502102 13 00	42 Other Expenditure	13,800
						Total of Vr no 31 - MIS:	13,800
	32 - MIS	Second	Voted	No Objection	223502102 13 00	08 Office Expenditure	2,031
						Total of Vr no 32 - MIS:	2,031
	33 - MIS	Second	Voted	No Objection	223502102 13 00	39 Medicine and Chemicals	1,470
						Total of Vr no 33 - MIS:	1,470
	49 - MIS	Second	Voted	No Objection	223502102 13 00	41 Food expenses	86,751
						Total of Vr no 49 - MIS:	86,751
	50 - MIS	Second	Voted	No Objection	223502102 13 00	43 Material and supply	1,54,672
						Total of Vr no 50 - MIS:	1,54,672
	51 - MIS	Second	Voted	No Objection	223502102 13 00	41 Food expenses	9,21,570
						Total of Vr no 51 - MIS:	9,21,570
	52 - MIS	Second	Voted	No Objection	223502102 13 00	39 Medicine and Chemicals	17,500
						Total of Vr no 52 - MIS:	17,500
						Total of BAREILLY (11):	**1,59,68,232**

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 OCTOBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BASTI (33)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004152	11 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	10,40,400
						03 Not Available	3,53,736
						06 Not Available	750
						55 Not Available	29,970
						Total of Vr no 11 - EST:	14,24,856
	12 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	7,67,871
						03 Not Available	2,61,076
						55 Not Available	23,820
						Total of Vr no 12 - EST:	10,52,767
	13 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	7,69,600
						03 Not Available	2,61,664
						55 Not Available	23,820
						Total of Vr no 13 - EST:	10,55,084
	15 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	9,61,600
						03 Not Available	3,26,944
						06 Not Available	750
						55 Not Available	27,160
						Total of Vr no 15 - EST:	13,16,454
	3 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	2,91,200
						03 Not Available	85,280
						55 Not Available	7,770
						Total of Vr no 3 - EST:	3,84,250

Sub Head	01	Not Available	Detail Head	33	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004152	14 - EST	Second	Voted	No Objection	223502102 01 33	01 Not Available	55,200
						03 Not Available	18,768
						Total of Vr no 14 - EST:	73,968
	27 - EST	Second	Voted	No Objection	223502102 01 33	01 Not Available	55,200
						03 Not Available	20,976
						Total of Vr no 27 - EST:	76,176
	5 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	1,47,900
						03 Not Available	50,286
						55 Not Available	3,150
						Total of Vr no 5 - EST:	2,01,336
	6 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	1,47,900
						03 Not Available	50,286
						55 Not Available	3,150
						Total of Vr no 6 - EST:	2,01,336

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 OCTOBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BASTI (33)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	35	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004155	24 - EST	Second	Voted	No Objection	223502102 01 35	01 Not Available	27,632
						Total of Vr no 24 - EST:	27,632
	25 - EST	Second	Voted	No Objection	223502102 01 35	01 Not Available	13,816
						Total of Vr no 25 - EST:	13,816

Sub Head	01	Not Available	Detail Head	37	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004155	23 - EST	Second	Voted	No Objection	223502102 01 37	01 Not Available	13,816
						Total of Vr no 23 - EST:	13,816

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004152	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	66,900
						03 Dearness Allowance	22,746
						06 Other Allowances	40
						55 House rent allowance	1,460
						Total of Vr no 10 - EST:	91,146
	19 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	28,624
						Total of Vr no 19 - EST:	28,624
	2 - TA	First	Voted	No Objection	223502102 03 00	04 Travelling Allowance	7,679
						Total of Vr no 2 - TA:	7,679
	20 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	41,448
						Total of Vr no 20 - EST:	41,448
	23 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	13,250
						Total of Vr no 23 - MIS:	13,250
	26 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,40,800
						03 Dearness Allowance	91,504
						06 Other Allowances	40
						55 House rent allowance	9,990
						Total of Vr no 26 - EST:	3,42,334
	3 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	5,041
						Total of Vr no 3 - MIS:	5,041
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,34,020
						03 Dearness Allowance	79,567
						06 Other Allowances	33
						55 House rent allowance	9,990

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 OCTOBER 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	4 - EST					Total of Vr no 4 - EST:	3,23,610
	4 - TA	First	Voted	No Objection	223502102 03 00	04 Travelling Allowance	9,004
						Total of Vr no 4 - TA:	9,004
	9 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	4,35,600
						03 Dearness Allowance	1,48,104
						06 Other Allowances	340
						55 House rent allowance	12,100
						Total of Vr no 9 - EST:	5,96,144

Sub Head	06	Not Available	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	17 - GIA	First	Voted	No Objection	223502102 06 00	20 Not Available	20,895
						Total of Vr no 17 - GIA:	20,895
	19 - GIA	First	Voted	No Objection	223502102 06 00	20 Not Available	3,95,000
						Total of Vr no 19 - GIA:	3,95,000
	28 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	2,92,500
						Total of Vr no 28 - GIA:	2,92,500
	35 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	95,000
						Total of Vr no 35 - GIA:	95,000

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	18 - MIS	First	Voted	No Objection	223502102 08 00	47 Maintenace of Computer/ Purchase of related Stationary	2,750
						Total of Vr no 18 - MIS:	2,750
	20 - MIS	First	Voted	No Objection	223502102 08 00	08 Office Expenditure	1,900
						Total of Vr no 20 - MIS:	1,900
	21 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	13,816
						Total of Vr no 21 - EST:	13,816
	22 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	6,908
						Total of Vr no 22 - EST:	6,908
	27 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	1,250
						Total of Vr no 27 - MIS:	1,250
	30 - MIS	Second	Voted	No Objection	223502102 08 00	47 Maintenace of Computer/ Purchase of related Stationary	22,504
						Total of Vr no 30 - MIS:	22,504
	34 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	20,582

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	OCTOBER 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	08	Not Available	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	34 - MIS					Total of Vr no 34 - MIS:	20,582
						Total of BASTI (33):	**81,72,876**

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 OCTOBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BIJNORE (12)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004152	10 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	89,804
						Total of Vr no 10 - EST:	89,804
	13 - EST	Second	Voted	No Objection	223502102 01 01	03 Not Available	1,03,332
						Total of Vr no 13 - EST:	1,03,332
	14 - EST	Second	Voted	No Objection	223502102 01 01	03 Not Available	45,072
						Total of Vr no 14 - EST:	45,072
	16 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	20,724
						Total of Vr no 16 - EST:	20,724
	2 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	8,61,100
						03 Not Available	2,92,774
						55 Not Available	27,780
						Total of Vr no 2 - EST:	11,81,654
	8 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	8,61,100
						03 Not Available	2,92,774
						55 Not Available	27,780
						Total of Vr no 8 - EST:	11,81,654

Sub Head	03	Not Available	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	11 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	14,148
						Total of Vr no 11 - EST:	14,148
	11 - MIS	Second	Voted	No Objection	223502102 03 00	11 Stationary & Printing of Forms	1,84,955
						Total of Vr no 11 - MIS:	1,84,955
	12 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	79,608
						Total of Vr no 12 - EST:	79,608
	12 - MIS	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	7,224
						Total of Vr no 12 - MIS:	7,224
	13 - TA	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	13,262
						Total of Vr no 13 - TA:	13,262
	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,10,528
						Total of Vr no 15 - EST:	1,10,528
	17 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	27,632
						Total of Vr no 17 - EST:	27,632

Sub Head	06	Not Available	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 OCTOBER 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	06	Not Available	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	18 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	37,32,000
						Total of Vr no 18 - GIA:	37,32,000

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	6 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	15,876
						Total of Vr no 6 - EST:	15,876
	7 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	20,826
						Total of Vr no 7 - EST:	20,826
						Total of BIJNORE (12):	**68,28,299**

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 OCTOBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004152	14 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	7,67,700
						03 Not Available	2,61,018
						55 Not Available	24,390
						Total of Vr no 14 - EST:	10,53,108
	15 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	5,59,900
						03 Not Available	1,90,366
						55 Not Available	18,130
						Total of Vr no 15 - EST:	7,68,396
	21 - EST	Second	Voted	No Objection	223502102 01 01	03 Not Available	67,188
						Total of Vr no 21 - EST:	67,188
	24 - EST	Second	Voted	No Objection	223502102 01 01	03 Not Available	1,04,297
						Total of Vr no 24 - EST:	1,04,297

Sub Head	01	Not Available	Detail Head	33	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004152	13 - EST	Second	Voted	No Objection	223502102 01 33	01 Not Available	57,800
						03 Not Available	19,652
						55 Not Available	3,150
						Total of Vr no 13 - EST:	80,602
	22 - EST	Second	Voted	No Objection	223502102 01 33	03 Not Available	6,800
						Total of Vr no 22 - EST:	6,800

Sub Head	01	Not Available	Detail Head	35	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004155	18 - EST	Second	Voted	No Objection	223502102 01 35	01 Not Available	6,908
						Total of Vr no 18 - EST:	6,908
	20 - EST	Second	Voted	No Objection	223502102 01 35	01 Not Available	6,908
						Total of Vr no 20 - EST:	6,908
	4 - EST	First	Voted	No Objection	223502102 01 35	01 Not Available	58,800
						03 Not Available	19,992
						55 Not Available	2,595
						Total of Vr no 4 - EST:	81,387
	6 - EST	First	Voted	No Objection	223502102 01 35	01 Not Available	92,400
						03 Not Available	31,416
						55 Not Available	4,340
						Total of Vr no 6 - EST:	1,28,156

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **OCTOBER 2022** | **GRANT NO** | **49** | **Women & Child Welfare Department**

TREASURY NAME | **BULANDSHAHAR (05)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	37	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004155	26 - EST	Second	Voted	No Objection	223502102 01 37	01 Not Available	75,000
						03 Not Available	25,500
						55 Not Available	2,940
						Total of Vr no 26 - EST:	1,03,440

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004152	10 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,34,000
						03 Dearness Allowance	79,560
						06 Other Allowances	260
						55 House rent allowance	8,570
						Total of Vr no 10 - EST:	3,22,390
	11 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expenditure	58,838
						Total of Vr no 11 - MIS:	58,838
	20 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	24,455
						Total of Vr no 20 - MIS:	24,455
	23 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	8,760
						Total of Vr no 23 - EST:	8,760
	25 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	12,744
						Total of Vr no 25 - EST:	12,744
	9 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	73,000
						03 Dearness Allowance	24,820
						06 Other Allowances	80
						55 House rent allowance	2,660
						Total of Vr no 9 - EST:	1,00,560

Sub Head	08	Not Available	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	19 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	13,816
						Total of Vr no 19 - EST:	13,816
	3 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	59,500
						03 Dearness Allowance	20,230
						55 House rent allowance	3,150
						Total of Vr no 3 - EST:	82,880
	5 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,11,010
						03 Dearness Allowance	37,672
						55 House rent allowance	4,280

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	OCTOBER 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	5 - EST					Total of Vr no 5 - EST:	1,52,962
						Total of BULANDSHAHAR (05):	31,84,595

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 OCTOBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME CHANDAULI (77)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004152	10 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	15,18,900
						03 Not Available	5,16,426
						55 Not Available	45,650
						Total of Vr no 10 - EST:	20,80,976
	11 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	1,28,200
						03 Not Available	43,588
						55 Not Available	2,680
						Total of Vr no 11 - EST:	1,74,468
	4 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	14,54,800
						03 Not Available	4,94,632
						55 Not Available	44,310
						Total of Vr no 4 - EST:	19,93,742
	5 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	12,26,000
						03 Not Available	4,16,840
						55 Not Available	32,040
						Total of Vr no 5 - EST:	16,74,880
	9 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	12,26,000
						03 Not Available	4,16,840
						55 Not Available	32,040
						Total of Vr no 9 - EST:	16,74,880

Sub Head	01	Not Available	Detail Head	33	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004152	6 - EST	Second	Voted	No Objection	223502102 01 33	01 Not Available	90,000
						03 Not Available	30,600
						55 Not Available	3,780
						Total of Vr no 6 - EST:	1,24,380
	7 - EST	Second	Voted	No Objection	223502102 01 33	01 Not Available	55,200
						03 Not Available	18,768
						55 Not Available	2,760
						Total of Vr no 7 - EST:	76,728
	8 - EST	Second	Voted	No Objection	223502102 01 33	01 Not Available	90,000
						03 Not Available	30,600
						55 Not Available	3,780
						Total of Vr no 8 - EST:	1,24,380

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 (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	06	Not Available	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	3 - GIA	First	Voted	No Objection	223502102 06 00	20 Not Available	7,500
						Total of Vr no 3 - GIA:	7,500

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 (`)
77004155	1 - MIS	First	Voted	No Objection	223502102 08 00	47 Maintenace of Computer/ Purchase of related Stationary	1,700
						Total of Vr no 1 - MIS:	1,700
	12 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	4,963
						Total of Vr no 12 - MIS:	4,963
	2 - EST	First	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 2 - EST:	2,65,636
	2 - MIS	First	Voted	No Objection	223502102 08 00	11 Stationary & Printing of Forms	17,500
						Total of Vr no 2 - MIS:	17,500
	4 - MIS	First	Voted	No Objection	223502102 08 00	11 Stationary & Printing of Forms	5,380
						Total of Vr no 4 - MIS:	5,380
	5 - MIS	First	Voted	No Objection	223502102 08 00	08 Office Expenditure	2,300
						Total of Vr no 5 - MIS:	2,300
	6 - MIS	First	Voted	No Objection	223502102 08 00	08 Office Expenditure	19,503
						Total of Vr no 6 - MIS:	19,503
						Total of CHANDAULI (77):	**82,48,916**

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 OCTOBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004152	10 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	8,20,700
						03 Not Available	2,79,038
						55 Not Available	22,470
						Total of Vr no 10 - EST:	11,22,208
	11 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	1,03,871
						03 Not Available	35,316
						55 Not Available	2,730
						Total of Vr no 11 - EST:	1,41,917
	13 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	1,23,300
						03 Not Available	41,922
						55 Not Available	4,020
						Total of Vr no 13 - EST:	1,69,242
	2 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	8,84,800
						03 Not Available	3,00,832
						55 Not Available	23,810
						Total of Vr no 2 - EST:	12,09,442
	5 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	8,20,700
						03 Not Available	2,79,038
						55 Not Available	22,470
						Total of Vr no 5 - EST:	11,22,208
	8 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	9,65,600
						03 Not Available	3,28,304
						55 Not Available	27,040
						Total of Vr no 8 - EST:	13,20,944
	9 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	10,12,400
						03 Not Available	3,44,216
						55 Not Available	28,150
						Total of Vr no 9 - EST:	13,84,766

Sub Head	01	Not Available	Detail Head	33	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004152	4 - EST	Second	Voted	No Objection	223502102 01 33	01 Not Available	75,400
						03 Not Available	23,374
						55 Not Available	3,780
						Total of Vr no 4 - EST:	1,02,554
	6 - EST	Second	Voted	No Objection	223502102 01 33	01 Not Available	51,584
						03 Not Available	8,769
						Total of Vr no 6 - EST:	60,353
	7 - EST	Second	Voted	No Objection	223502102 01 33	01 Not Available	77,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	33	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004152	7 - EST	Second	Voted	No Objection	223502102 01 33	03 Not Available	26,418
						55 Not Available	3,780
						Total of Vr no 7 - EST:	1,07,898

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	8,40,500
						03 Dearness Allowance	2,85,770
						06 Other Allowances	200
						55 House rent allowance	29,090
						Total of Vr no 1 - EST:	11,55,560
	10 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expenditure	27,779
						Total of Vr no 10 - MIS:	27,779
	6 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expenditure	16,035
						Total of Vr no 6 - MIS:	16,035

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004155	11 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	13,76,000
						Total of Vr no 11 - GIA:	13,76,000
	12 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	13,50,000
						Total of Vr no 12 - GIA:	13,50,000
	13 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	96,000
						Total of Vr no 13 - GIA:	96,000

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004155	3 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	2,035
						03 Dearness Allowance	631
						Total of Vr no 3 - EST:	2,666
						Total of CHATRAPATI S M NAGAR (89):	**1,07,65,572**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME CHITRAKOOT (87)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004152	1 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	3,06,300
						03 Not Available	1,04,142
						55 Not Available	8,080
						Total of Vr no 1 - EST:	4,18,522
	10 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	3,06,300
						03 Not Available	1,04,142
						55 Not Available	8,080
						Total of Vr no 10 - EST:	4,18,522
	3 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	6,96,800
						03 Not Available	2,36,912
						55 Not Available	19,960
						Total of Vr no 3 - EST:	9,53,672
	6 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	6,24,700
						03 Not Available	2,12,398
						55 Not Available	17,200
						Total of Vr no 6 - EST:	8,54,298
	9 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	6,17,706
						03 Not Available	2,10,021
						55 Not Available	17,700
						Total of Vr no 9 - EST:	8,45,427

Sub Head	01	Not Available	Detail Head	33	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004152	2 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	1,22,200
						03 Not Available	41,548
						55 Not Available	6,540
						Total of Vr no 2 - EST:	1,70,288
	4 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	1,22,200
						03 Not Available	41,548
						55 Not Available	6,540
						Total of Vr no 4 - EST:	1,70,288
	8 - EST	Second	Voted	No Objection	223502102 01 33	01 Not Available	55,200
						03 Not Available	18,768
						55 Not Available	2,760
						Total of Vr no 8 - EST:	76,728

Sub Head	01	Not Available	Detail Head	35	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME CHITRAKOOT (87)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	35	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004155	12 - EST	Second	Voted	No Objection	223502102 01 35	03 Not Available	27,792
						Total of Vr no 12 - EST:	27,792

Sub Head	01	Not Available	Detail Head	37	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004155	13 - EST	Second	Voted	No Objection	223502102 01 37	03 Not Available	7,272
						Total of Vr no 13 - EST:	7,272

Sub Head	03	Not Available	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	27 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	82,300
						03 Dearness Allowance	31,274
						06 Other Allowances	300
						55 House rent allowance	3,490
						Total of Vr no 27 - EST:	1,17,364
	27 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	17,050
						Total of Vr no 27 - MIS:	17,050
	28 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	68,700
						03 Dearness Allowance	26,106
						55 House rent allowance	3,220
						Total of Vr no 28 - EST:	98,026
	29 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	13,816
						Total of Vr no 29 - EST:	13,816
	30 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	13,816
						Total of Vr no 30 - EST:	13,816
	5 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	6,19,433
						03 Dearness Allowance	2,10,607
						06 Other Allowances	399
						55 House rent allowance	18,600
						Total of Vr no 5 - EST:	8,49,039
	7 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,44,700
						03 Dearness Allowance	49,198
						55 House rent allowance	4,940
						Total of Vr no 7 - EST:	1,98,838

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 | **OCTOBER 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	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004155	11 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	67,000
						Total of Vr no 11 - GIA:	67,000
	12 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	2,39,393
						Total of Vr no 12 - GIA:	2,39,393
	14 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	12,48,000
						Total of Vr no 14 - GIA:	12,48,000
	15 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	32,000
						Total of Vr no 15 - GIA:	32,000

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 (`)
87004155	13 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	19,900
						Total of Vr no 13 - MIS:	19,900
	14 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	73,200
						03 Dearness Allowance	24,888
						55 House rent allowance	3,150
						Total of Vr no 14 - EST:	1,01,238
	16 - MIS	Second	Voted	No Objection	223502102 08 00	11 Stationary & Printing of Forms	9,788
						Total of Vr no 16 - MIS:	9,788
						Total of CHITRAKOOT (87):	**69,68,077**

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 OCTOBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME DEORIA (35)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004152	11 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	12,12,400
						03 Not Available	4,12,216
						55 Not Available	35,140
						Total of Vr no 11 - EST:	16,59,756
	12 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	11,80,500
						03 Not Available	4,01,370
						55 Not Available	34,030
						Total of Vr no 12 - EST:	16,15,900
	13 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	11,33,700
						03 Not Available	3,85,458
						55 Not Available	32,920
						Total of Vr no 13 - EST:	15,52,078
	16 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	12,03,800
						03 Not Available	4,09,292
						55 Not Available	36,220
						Total of Vr no 16 - EST:	16,49,312
	17 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	21,153
						03 Not Available	6,557
						Total of Vr no 17 - EST:	27,710
	18 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	10,374
						03 Not Available	3,216
						Total of Vr no 18 - EST:	13,590
	19 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	12,281
						03 Not Available	3,807
						Total of Vr no 19 - EST:	16,088

Sub Head	01	Not Available	Detail Head	33	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004152	10 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	1,14,700
						03 Not Available	38,998
						55 Not Available	2,760
						Total of Vr no 10 - EST:	1,56,458
	9 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	1,14,700
						03 Not Available	38,998
						55 Not Available	2,760
						Total of Vr no 9 - EST:	1,56,458

Sub Head	01	Not Available	Detail Head	35	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME DEORIA (35)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	35	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004155	14 - EST	Second	Voted	No Objection	223502102 01 35	01 Not Available	36,400
						03 Not Available	12,376
						55 Not Available	1,470
						Total of Vr no 14 - EST:	50,246
	15 - EST	Second	Voted	No Objection	223502102 01 35	01 Not Available	5,42,600
						03 Not Available	1,84,484
						06 Not Available	1,040
						55 Not Available	17,420
						Total of Vr no 15 - EST:	7,45,544

Sub Head	03	Not Available	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	2 - TA	First	Voted	No Objection	223502102 03 00	04 Travelling Allowance	20,930
						Total of Vr no 2 - TA:	20,930
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	6,25,400
						03 Dearness Allowance	2,12,636
						06 Other Allowances	360
						55 House rent allowance	24,570
						Total of Vr no 4 - EST:	8,62,966
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,79,100
						03 Dearness Allowance	60,894
						06 Other Allowances	100
						55 House rent allowance	6,710
						Total of Vr no 5 - EST:	2,46,804
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,05,200
						03 Dearness Allowance	69,782
						55 House rent allowance	8,090
						57 ...	40
						Total of Vr no 6 - EST:	2,83,112

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004155	11 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	7,04,000
						Total of Vr no 11 - GIA:	7,04,000
	12 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	6,84,000
						Total of Vr no 12 - GIA:	6,84,000
	13 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	8,64,000

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 OCTOBER 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	06	Not Available	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 - GIA					Total of Vr no 13 - GIA:	8,64,000
	14 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	11,76,000
						Total of Vr no 14 - GIA:	11,76,000
	15 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	15,96,000
						Total of Vr no 15 - GIA:	15,96,000
	16 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	20,64,000
						Total of Vr no 16 - GIA:	20,64,000
	17 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	11,32,000
						Total of Vr no 17 - GIA:	11,32,000
	18 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	2,56,000
						Total of Vr no 18 - GIA:	2,56,000
	19 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	1,08,000
						Total of Vr no 19 - GIA:	1,08,000
	20 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	8,68,000
						Total of Vr no 20 - GIA:	8,68,000
	21 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	16,000
						Total of Vr no 21 - GIA:	16,000

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 (`)
35004155	27 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	21,700
						03 Dearness Allowance	8,246
						55 House rent allowance	1,200
						Total of Vr no 27 - EST:	31,146
	28 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	65,000
						03 Dearness Allowance	24,700
						55 House rent allowance	3,150
						Total of Vr no 28 - EST:	92,850
	29 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	43,600
						03 Dearness Allowance	16,568
						55 House rent allowance	2,020
						Total of Vr no 29 - EST:	62,188
	7 - MIS	Second	Voted	No Objection	223502102 08 00	11 Stationary & Printing of Forms	11,000
						Total of Vr no 7 - MIS:	11,000
	8 - MIS	Second	Voted	No Objection	223502102 08 00	47 Maintenace of Computer/ Purchase of related Stationary	23,318
						Total of Vr no 8 - MIS:	23,318

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	OCTOBER 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	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 (`)
35004155	3 - GIA	First	Voted	No Objection	223502800 04 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 3 - GIA:	50,000
						Total of DEORIA (35):	1,87,95,454

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME ETAH (10)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	01	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 01 01	01 Not Available	3,36,300
						03 Not Available	1,14,342
						55 Not Available	7,200
						Total of Vr no 3 - EST:	4,57,842
	4 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	3,36,300
						03 Not Available	1,14,342
						55 Not Available	7,200
						Total of Vr no 4 - EST:	4,57,842
	5 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	3,44,900
						03 Not Available	1,17,266
						55 Not Available	8,230
						Total of Vr no 5 - EST:	4,70,396
	7 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	3,44,900
						03 Not Available	1,17,266
						55 Not Available	8,230
						Total of Vr no 7 - EST:	4,70,396
	8 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	3,36,300
						03 Not Available	1,14,342
						55 Not Available	7,200
						Total of Vr no 8 - EST:	4,57,842

Sub Head	01	Not Available	Detail Head	37	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004155	16 - EST	Second	Voted	No Objection	223502102 01 37	01 Not Available	23,800
						03 Not Available	8,092
						Total of Vr no 16 - EST:	31,892

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004152	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	39,900
						03 Dearness Allowance	13,566
						55 House rent allowance	2,020
						Total of Vr no 10 - EST:	55,486
	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	20,724
						Total of Vr no 13 - EST:	20,724
	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	19,260
						Total of Vr no 14 - EST:	19,260

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	18 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	1,690
						Total of Vr no 18 - MIS:	1,690
	23 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	2,500
						Total of Vr no 23 - MIS:	2,500
	24 - MIS	Second	Voted	No Objection	223502102 03 00	11 Stationary & Printing of Forms	34,628
						Total of Vr no 24 - MIS:	34,628
	6 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,60,500
						03 Dearness Allowance	54,570
						55 House rent allowance	5,520
						Total of Vr no 6 - EST:	2,20,590

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 (`)
10004155	21 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	6,75,000
						Total of Vr no 21 - GIA:	6,75,000
	22 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	16,56,000
						Total of Vr no 22 - GIA:	16,56,000

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 (`)
10004155	1 - MIS	First	Voted	No Objection	223502102 08 00	08 Office Expenditure	26,640
						Total of Vr no 1 - MIS:	26,640
	17 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,14,500
						03 Dearness Allowance	38,930
						55 House rent allowance	4,100
						Total of Vr no 17 - EST:	1,57,530
	7 - MIS	Second	Voted	No Objection	223502102 08 00	47 Maintenace of Computer/ Purchase of related Stationary	5,600
						Total of Vr no 7 - MIS:	5,600
						Total of ETAH (10):	**52,21,858**

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 OCTOBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME ETAWAH (19)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004152	10 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	3,33,607
						03 Not Available	1,13,427
						55 Not Available	11,450
						Total of Vr no 10 - EST:	4,58,484
	11 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	91,000
						03 Not Available	28,210
						55 Not Available	2,220
						Total of Vr no 11 - EST:	1,21,430
	12 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	91,000
						03 Not Available	30,940
						55 Not Available	2,220
						Total of Vr no 12 - EST:	1,24,160
	13 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	91,000
						03 Not Available	30,940
						55 Not Available	2,220
						Total of Vr no 13 - EST:	1,24,160
	15 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	8,96,940
						03 Not Available	1,82,680
						Total of Vr no 15 - EST:	10,79,620
	41 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	1,27,458
						03 Not Available	43,336
						55 Not Available	4,020
						Total of Vr no 41 - EST:	1,74,814
	5 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	3,77,400
						03 Not Available	1,28,316
						55 Not Available	8,780
						Total of Vr no 5 - EST:	5,14,496
	6 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	2,98,400
						03 Not Available	1,01,456
						55 Not Available	9,230
						Total of Vr no 6 - EST:	4,09,086
	7 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	3,77,400
						03 Not Available	1,28,316
						55 Not Available	8,780
						Total of Vr no 7 - EST:	5,14,496
	8 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	2,58,400
						03 Not Available	87,856
						55 Not Available	9,230
						Total of Vr no 8 - EST:	3,55,486
	9 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	3,53,367

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 OCTOBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME ETAWAH (19)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004152	9 - EST	Second	Voted	No Objection	223502102 01 01	03 Not Available	1,20,145
						55 Not Available	8,780
						Total of Vr no 9 - EST:	4,82,292

Sub Head	01	Not Available	Detail Head	35	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004155	27 - EST	Second	Voted	No Objection	223502102 01 35	01 Not Available	3,32,500
						03 Not Available	1,13,050
						55 Not Available	12,690
						Total of Vr no 27 - EST:	4,58,240
	28 - EST	Second	Voted	No Objection	223502102 01 35	01 Not Available	74,000
						03 Not Available	25,160
						55 Not Available	3,490
						Total of Vr no 28 - EST:	1,02,650
	32 - EST	Second	Voted	No Objection	223502102 01 35	01 Not Available	55,264
						Total of Vr no 32 - EST:	55,264

Sub Head	03	Not Available	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	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,43,900
						03 Dearness Allowance	1,16,926
						06 Other Allowances	240
						55 House rent allowance	14,270
						Total of Vr no 1 - EST:	4,75,336
	1 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	25,450
						Total of Vr no 1 - MIS:	25,450
	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	38,700
						03 Dearness Allowance	13,158
						55 House rent allowance	2,020
						Total of Vr no 14 - EST:	53,878
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	70,240
						03 Dearness Allowance	23,882
						55 House rent allowance	3,110
						Total of Vr no 2 - EST:	97,232
	21 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	27,632
						Total of Vr no 21 - EST:	27,632
	22 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	55,264

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 OCTOBER 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	22 - EST					Total of Vr no 22 - EST:	55,264
	39 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,43,900
						03 Dearness Allowance	1,30,682
						06 Other Allowances	240
						55 House rent allowance	14,270
						Total of Vr no 39 - EST:	4,89,092
	40 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	96,623
						03 Dearness Allowance	36,717
						55 House rent allowance	5,130
						Total of Vr no 40 - EST:	1,38,470

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004155	22 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	8,57,500
						Total of Vr no 22 - GIA:	8,57,500
	23 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	21,51,980
						Total of Vr no 23 - GIA:	21,51,980

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 (`)
19004155	17 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	6,000
						03 Dearness Allowance	2,040
						Total of Vr no 17 - EST:	8,040
	23 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,77,440
						03 Dearness Allowance	60,316
						06 Other Allowances	1,040
						55 House rent allowance	7,910
						Total of Vr no 23 - EST:	2,46,706
	24 - 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 24 - EST:	80,602
	29 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	27,632
						Total of Vr no 29 - EST:	27,632
	33 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	6,936
						Total of Vr no 33 - EST:	6,936
	35 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	21,288

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 OCTOBER 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	35 - EST					Total of Vr no 35 - EST:	21,288

Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004155	10 - MIS	Second	Voted	No Objection	223502102 13 00	11 Stationary & Printing of Forms	19,840
						Total of Vr no 10 - MIS:	19,840
	11 - MIS	Second	Voted	No Objection	223502102 13 00	41 Food expenses	6,02,843
						Total of Vr no 11 - MIS:	6,02,843
	25 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	63,700
						03 Dearness Allowance	21,658
						55 House rent allowance	1,100
						Total of Vr no 25 - EST:	86,458
	26 - 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 26 - EST:	1,03,150
	30 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	13,816
						Total of Vr no 30 - EST:	13,816
	31 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	13,816
						Total of Vr no 31 - EST:	13,816
	34 - EST	Second	Voted	No Objection	223502102 13 00	03 Dearness Allowance	6,232
						Total of Vr no 34 - EST:	6,232
	36 - EST	Second	Voted	No Objection	223502102 13 00	03 Dearness Allowance	8,940
						Total of Vr no 36 - EST:	8,940
	8 - MIS	Second	Voted	No Objection	223502102 13 00	58 Disbursement for outsourcing services	18,000
						Total of Vr no 8 - MIS:	18,000
	9 - MIS	Second	Voted	No Objection	223502102 13 00	13 Expenditure on Telephone	8,900
						Total of Vr no 9 - MIS:	8,900
						Total of ETAWAH (19):	**1,06,19,711**

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 OCTOBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME FAIZABAD (49)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004152	10 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	13,46,600
						03 Not Available	4,57,844
						55 Not Available	35,370
						Total of Vr no 10 - EST:	18,39,814
	11 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	9,29,910
						03 Not Available	3,16,169
						55 Not Available	31,520
						Total of Vr no 11 - EST:	12,77,599
	12 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	73,200
						03 Not Available	24,888
						55 Not Available	2,890
						Total of Vr no 12 - EST:	1,00,978
	15 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	1,19,070
						03 Not Available	40,485
						Total of Vr no 15 - EST:	1,59,555
	16 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	4,06,200
						03 Not Available	24,726
						Total of Vr no 16 - EST:	4,30,926
	19 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	1,58,884
						Total of Vr no 19 - EST:	1,58,884
	22 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	89,804
						Total of Vr no 22 - EST:	89,804
	37 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	9,69,600
						03 Not Available	3,68,448
						55 Not Available	31,520
						Total of Vr no 37 - EST:	13,69,568
	46 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	13,46,600
						03 Not Available	5,11,708
						55 Not Available	35,370
						Total of Vr no 46 - EST:	18,93,678
	7 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	10,22,110
						03 Not Available	3,47,517
						55 Not Available	33,740
						Total of Vr no 7 - EST:	14,03,367
	8 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	14,66,519
						03 Not Available	4,98,617
						55 Not Available	39,240
						Total of Vr no 8 - EST:	20,04,376
	9 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	9,29,910
						03 Not Available	3,16,169

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 OCTOBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME FAIZABAD (49)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004152	9 - EST	First	Voted	No Objection	223502102 01 01	55 Not Available	31,520
						Total of Vr no 9 - EST:	12,77,599

Sub Head	01	Not Available	Detail Head	35	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004155	13 - EST	Second	Voted	No Objection	223502102 01 35	01 Not Available	39,600
						03 Not Available	26,840
						Total of Vr no 13 - EST:	66,440
	27 - EST	Second	Voted	No Objection	223502102 01 35	01 Not Available	55,264
						Total of Vr no 27 - EST:	55,264
	44 - EST	Second	Voted	No Objection	223502102 01 35	01 Not Available	3,18,000
						03 Not Available	1,20,840
						55 Not Available	14,330
						Total of Vr no 44 - EST:	4,53,170
	45 - EST	Second	Voted	No Objection	223502102 01 35	03 Not Available	38,160
						Total of Vr no 45 - EST:	38,160

Sub Head	01	Not Available	Detail Head	37	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004155	28 - EST	Second	Voted	No Objection	223502102 01 37	01 Not Available	6,908
						Total of Vr no 28 - EST:	6,908
	29 - EST	Second	Voted	No Objection	223502102 01 37	01 Not Available	6,908
						Total of Vr no 29 - 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 (`)
49004152	1 - EST	First	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 1 - EST:	3,27,838
	10 - TA	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	9,272
						Total of Vr no 10 - TA:	9,272
	14 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	28,187
						Total of Vr no 14 - MIS:	28,187
	15 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	33,508

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 OCTOBER 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	15 - MIS					Total of Vr no 15 - MIS:	33,508
	16 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	45,400
						Total of Vr no 16 - MIS:	45,400
	17 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	41,427
						Total of Vr no 17 - MIS:	41,427
	18 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	21,791
						Total of Vr no 18 - MIS:	21,791
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	7,22,000
						03 Dearness Allowance	2,45,480
						06 Other Allowances	440
						55 House rent allowance	25,730
						Total of Vr no 2 - EST:	9,93,650
	20 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	41,448
						Total of Vr no 20 - EST:	41,448
	21 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,03,620
						Total of Vr no 21 - EST:	1,03,620
	22 - MIS	Second	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	94,720
						Total of Vr no 22 - MIS:	94,720
	36 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,37,700
						03 Dearness Allowance	90,326
						55 House rent allowance	9,320
						Total of Vr no 36 - EST:	3,37,346
	38 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	7,22,000
						03 Dearness Allowance	2,74,360
						06 Other Allowances	440
						55 House rent allowance	25,730
						Total of Vr no 38 - EST:	10,22,530

Sub Head	06	Not Available	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	41 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	48,80,000
						Total of Vr no 41 - GIA:	48,80,000

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 (`)
49004155	12 - MIS	Second	Voted	No Objection	223502102 08 00	11 Stationary & Printing of Forms	17,144

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004155	12 - MIS					Total of Vr no 12 - MIS:	17,144
	21 - MIS	Second	Voted	No Objection	223502102 08 00	47 Maintenace of Computer/ Purchase of related Stationary	21,270
						Total of Vr no 21 - MIS:	21,270
	31 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	41,448
						Total of Vr no 31 - EST:	41,448
	39 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	52,860
						Total of Vr no 39 - EST:	52,860
	43 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	4,57,150
						03 Dearness Allowance	1,73,717
						55 House rent allowance	21,060
						Total of Vr no 43 - EST:	6,51,927

Sub Head	13	Not Available	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	30 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	34,540
						Total of Vr no 30 - EST:	34,540
	38 - MIS	Second	Voted	No Objection	223502102 13 00	58 Disbursement for outsourcing services	27,000
						Total of Vr no 38 - MIS:	27,000
	4 - MIS	Second	Voted	No Objection	223502102 13 00	41 Food expenses	3,08,305
						Total of Vr no 4 - MIS:	3,08,305
	41 - EST	Second	Voted	No Objection	223502102 13 00	03 Dearness Allowance	23,352
						Total of Vr no 41 - EST:	23,352
	42 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	1,94,600
						03 Dearness Allowance	73,948
						06 Other Allowances	50
						55 House rent allowance	7,810
						Total of Vr no 42 - EST:	2,76,408
	5 - MIS	Second	Voted	No Objection	223502102 13 00	42 Other Expenditure	33,045
						Total of Vr no 5 - MIS:	33,045
	6 - MIS	Second	Voted	No Objection	223502102 13 00	13 Expenditure on Telephone	4,201
						Total of Vr no 6 - MIS:	4,201
	7 - MIS	Second	Voted	No Objection	223502102 13 00	17 Rent, Surcharge and Tax-ownership	39,600
						Total of Vr no 7 - MIS:	39,600
	8 - MIS	Second	Voted	No Objection	223502102 13 00	42 Other Expenditure	7,581
						Total of Vr no 8 - MIS:	7,581

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	OCTOBER 2022	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	FAIZABAD (49)

Total of FAIZABAD (49):	2,21,52,416

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 OCTOBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME FATEHGARH (18)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004152	14 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	5,78,700
						03 Not Available	1,96,758
						55 Not Available	15,160
						Total of Vr no 14 - EST:	7,90,618
	15 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	1,67,000
						03 Not Available	56,780
						55 Not Available	4,900
						Total of Vr no 15 - EST:	2,28,680
	17 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	62,172
						Total of Vr no 17 - EST:	62,172
	21 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	13,816
						Total of Vr no 21 - EST:	13,816
	6 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	1,67,000
						03 Not Available	56,780
						55 Not Available	4,900
						Total of Vr no 6 - EST:	2,28,680
	7 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	5,78,700
						03 Not Available	1,96,758
						55 Not Available	15,160
						Total of Vr no 7 - EST:	7,90,618
	8 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	1,67,000
						03 Not Available	56,780
						55 Not Available	4,900
						Total of Vr no 8 - EST:	2,28,680

Sub Head	01	Not Available	Detail Head	33	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004152	2 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	71,100
						03 Not Available	24,174
						55 Not Available	3,150
						Total of Vr no 2 - EST:	98,424
	5 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	71,100
						03 Not Available	24,174
						55 Not Available	3,150
						Total of Vr no 5 - EST:	98,424

Sub Head	01	Not Available	Detail Head	35	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME FATEHGARH (18)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	35	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004155	13 - EST	First	Voted	No Objection	223502102 01 35	01 Not Available	1,56,500
						03 Not Available	53,210
						55 Not Available	4,480
						Total of Vr no 13 - EST:	2,14,190
	28 - EST	Second	Voted	No Objection	223502102 01 35	01 Not Available	34,540
						Total of Vr no 28 - EST:	34,540
	31 - EST	Second	Voted	No Objection	223502102 01 35	03 Not Available	18,684
						Total of Vr no 31 - EST:	18,684

Sub Head	01	Not Available	Detail Head	37	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004155	23 - EST	Second	Voted	No Objection	223502102 01 37	01 Not Available	6,908
						Total of Vr no 23 - EST:	6,908
	34 - EST	Second	Voted	No Objection	223502102 01 37	01 Not Available	23,800
						03 Not Available	9,044
						Total of Vr no 34 - EST:	32,844

Sub Head	03	Not Available	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	18 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	55,264
						Total of Vr no 18 - EST:	55,264
	19 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	6,908
						Total of Vr no 19 - EST:	6,908
	20 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	13,816
						Total of Vr no 20 - EST:	13,816
	29 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,92,600
						03 Dearness Allowance	1,49,188
						06 Other Allowances	1,000
						55 House rent allowance	14,610
						Total of Vr no 29 - EST:	5,57,398
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,92,600
						03 Dearness Allowance	1,33,484
						06 Other Allowances	1,000
						55 House rent allowance	14,610
						Total of Vr no 3 - EST:	5,41,694
	30 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,01,100
						03 Dearness Allowance	38,418

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 OCTOBER 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	30 - EST	Second	Voted	No Objection	223502102 03 00	55 House rent allowance	3,660
						Total of Vr no 30 - EST:	1,43,178
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,01,100
						03 Dearness Allowance	34,374
						55 House rent allowance	3,660
						Total of Vr no 4 - EST:	1,39,134

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004155	22 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	6,908
						Total of Vr no 22 - EST:	6,908
	24 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	13,816
						Total of Vr no 24 - EST:	13,816
	32 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,27,500
						03 Dearness Allowance	48,450
						55 House rent allowance	5,340
						Total of Vr no 32 - EST:	1,81,290
	33 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	57,800
						03 Dearness Allowance	21,964
						55 House rent allowance	3,150
						Total of Vr no 33 - EST:	82,914
						Total of FATEHGARH (18):	**45,89,598**

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 OCTOBER 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	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004152	11 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	22,82,100
						03 Not Available	7,75,914
						06 Not Available	800
						55 Not Available	57,962
						Total of Vr no 11 - EST:	31,16,776
	12 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	22,82,100
						03 Not Available	7,75,914
						06 Not Available	800
						55 Not Available	57,962
						Total of Vr no 12 - EST:	31,16,776
	13 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	15,94,160
						03 Not Available	5,42,014
						55 Not Available	43,172
						Total of Vr no 13 - EST:	21,79,346
	14 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	16,81,681
						03 Not Available	5,71,771
						55 Not Available	45,392
						Total of Vr no 14 - EST:	22,98,844
	23 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	1,07,200
						03 Not Available	36,448
						55 Not Available	2,680
						Total of Vr no 23 - EST:	1,46,328

Sub Head	01	Not Available	Detail Head	33	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004152	10 - EST	Second	Voted	No Objection	223502102 01 33	01 Not Available	2,17,600
						03 Not Available	70,768
						55 Not Available	11,040
						Total of Vr no 10 - EST:	2,99,408
	7 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	77,700
						03 Not Available	26,418
						Total of Vr no 7 - EST:	1,04,118
	8 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	77,700
						03 Not Available	26,418
						Total of Vr no 8 - EST:	1,04,118

Sub Head	03	Not Available	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 OCTOBER 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	03	Not Available	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	2,948
						Total of Vr no 1 - MIS:	2,948
	11 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	29,297
						Total of Vr no 11 - MIS:	29,297
	12 - MIS	Second	Voted	No Objection	223502102 03 00	11 Stationary & Printing of Forms	76,997
						Total of Vr no 12 - MIS:	76,997
	24 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,81,200
						03 Dearness Allowance	61,608
						55 House rent allowance	8,280
						Total of Vr no 24 - EST:	2,51,088
	9 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	15,34,860
						03 Dearness Allowance	5,21,852
						06 Other Allowances	780
						55 House rent allowance	43,390
						Total of Vr no 9 - EST:	21,00,882

Sub Head	06	Not Available	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	8 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	14,40,000
						Total of Vr no 8 - GIA:	14,40,000
	9 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	3,65,000
						Total of Vr no 9 - GIA:	3,65,000

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	2 - EST	First	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 2 - EST:	32,054
	20 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	6,908
						Total of Vr no 20 - EST:	6,908
	21 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	20,724
						Total of Vr no 21 - EST:	20,724
	3 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	61,300
						03 Dearness Allowance	20,842
						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 | **OCTOBER 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	3 - EST					Total of Vr no 3 - EST:	85,292
	4 - EST	First	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 4 - EST:	1,59,812

Sub Head	13	Not Available	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	1 - EST	First	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 1 - EST:	44,040
	19 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	6,908
						Total of Vr no 19 - EST:	6,908

Total of FATEHPUR (21):	1,59,87,664

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 OCTOBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME FIROZABAD (68)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004152	11 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	89,900
						03 Not Available	30,566
						55 Not Available	6,060
						Total of Vr no 11 - EST:	1,26,526
	12 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	5,46,253
						03 Not Available	1,85,726
						55 Not Available	27,412
						Total of Vr no 12 - EST:	7,59,391
	13 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	2,64,880
						03 Not Available	45,030
						55 Not Available	23,163
						Total of Vr no 13 - EST:	3,33,073
	14 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	56,452
						03 Not Available	17,500
						55 Not Available	2,226
						Total of Vr no 14 - EST:	76,178
	15 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	1,30,968
						03 Not Available	40,600
						55 Not Available	5,254
						Total of Vr no 15 - EST:	1,76,822
	7 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	8,19,174
						03 Not Available	2,78,519
						55 Not Available	37,667
						Total of Vr no 7 - EST:	11,35,360
	8 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	1,26,400
						03 Not Available	42,976
						55 Not Available	8,080
						Total of Vr no 8 - EST:	1,77,456

Sub Head	01	Not Available	Detail Head	35	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004155	23 - EST	Second	Voted	No Objection	223502102 01 35	01 Not Available	30,500
						03 Not Available	10,370
						55 Not Available	2,940
						Total of Vr no 23 - EST:	43,810
	24 - EST	Second	Voted	No Objection	223502102 01 35	01 Not Available	2,31,000
						03 Not Available	78,540
						55 Not Available	20,280
						Total of Vr no 24 - EST:	3,29,820

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 OCTOBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME FIROZABAD (68)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	35	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004155	26 - EST	Second	Voted	No Objection	223502102 01 35	01 Not Available	30,500
						03 Not Available	10,370
						55 Not Available	2,940
						Total of Vr no 26 - EST:	43,810
	27 - EST	Second	Voted	No Objection	223502102 01 35	01 Not Available	2,31,000
						03 Not Available	78,540
						55 Not Available	20,280
						Total of Vr no 27 - EST:	3,29,820

Sub Head	01	Not Available	Detail Head	37	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004155	17 - EST	Second	Voted	No Objection	223502102 01 37	01 Not Available	93,800
						03 Not Available	28,385
						06 Not Available	9,600
						Total of Vr no 17 - EST:	1,31,785

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004152	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	32,900
						03 Dearness Allowance	11,186
						55 House rent allowance	3,340
						Total of Vr no 10 - EST:	47,426
	5 - MIS	Second	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	72,720
						Total of Vr no 5 - MIS:	72,720
	9 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	4,48,800
						03 Dearness Allowance	1,52,592
						06 Other Allowances	1,180
						55 House rent allowance	24,550
						Total of Vr no 9 - EST:	6,27,122

Sub Head	06	Not Available	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	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	2,15,000

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 OCTOBER 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	06	Not Available	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	13 - GIA					Total of Vr no 13 - GIA:	2,15,000
	7 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	2,70,000
						Total of Vr no 7 - 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 (`)
68004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	56,100
						03 Dearness Allowance	19,074
						Total of Vr no 1 - EST:	75,174
	18 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	8,973
						Total of Vr no 18 - EST:	8,973
	2 - EST	First	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 2 - EST:	71,710
	3 - EST	First	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 3 - EST:	35,230
						Total of FIROZABAD (68):	**53,57,206**

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 OCTOBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004152	14 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	11,46,500
						03 Not Available	3,89,810
						55 Not Available	60,660
						Total of Vr no 14 - EST:	15,96,970
	16 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	97,500
						03 Not Available	33,150
						55 Not Available	3,360
						Total of Vr no 16 - EST:	1,34,010

Sub Head	01	Not Available	Detail Head	33	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004152	11 - EST	Second	Voted	No Objection	223502102 01 33	01 Not Available	55,200
						03 Not Available	18,768
						55 Not Available	2,760
						Total of Vr no 11 - EST:	76,728
	12 - EST	Second	Voted	No Objection	223502102 01 33	01 Not Available	55,200
						03 Not Available	18,768
						55 Not Available	2,760
						Total of Vr no 12 - EST:	76,728

Sub Head	01	Not Available	Detail Head	35	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004155	8 - EST	First	Voted	No Objection	223502102 01 35	01 Not Available	2,67,600
						03 Not Available	90,984
						55 Not Available	23,680
						Total of Vr no 8 - EST:	3,82,264

Sub Head	01	Not Available	Detail Head	37	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004155	6 - EST	First	Voted	No Objection	223502102 01 37	01 Not Available	33,000
						03 Not Available	11,220
						Total of Vr no 6 - EST:	44,220

Sub Head	03	Not Available	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 OCTOBER 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	13 - 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 13 - EST:	2,05,254
	17 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	20,724
						Total of Vr no 17 - EST:	20,724
	29 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expenditure	27,585
						Total of Vr no 29 - MIS:	27,585
	30 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	14,160
						Total of Vr no 30 - MIS:	14,160

Sub Head	06	Not Available	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	16 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	1,80,000
						Total of Vr no 16 - GIA:	1,80,000
	17 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	6,00,000
						Total of Vr no 17 - GIA:	6,00,000
	18 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	6,48,000
						Total of Vr no 18 - GIA:	6,48,000
	19 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	1,87,500
						Total of Vr no 19 - GIA:	1,87,500
	24 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	19,900
						Total of Vr no 24 - GIA:	19,900
	5 - GIA	First	Voted	No Objection	223502102 06 00	20 Not Available	1,35,000
						Total of Vr no 5 - GIA:	1,35,000

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 (`)
76004155	15 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	30,000
						Total of Vr no 15 - MIS:	30,000
	22 - MIS	Second	Voted	No Objection	223502102 08 00	11 Stationary & Printing of Forms	19,918
						Total of Vr no 22 - MIS:	19,918
	23 - MIS	Second	Voted	No Objection	223502102 08 00	47 Maintenace of Computer/ Purchase of related Stationary	30,000
						Total of Vr no 23 - MIS:	30,000
	7 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,04,727

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	OCTOBER 2022	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	GAUTAM BUDHA NAGAR (76)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004155	7 - EST	First	Voted	No Objection	223502102 08 00	03 Dearness Allowance	35,607
						55 House rent allowance	12,040
						Total of Vr no 7 - EST:	1,52,374
						Total of GAUTAM BUDHA NAGAR (76):	45,81,335

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004152	16 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	1,36,000
						03 Not Available	62,200
						55 Not Available	3,680
						Total of Vr no 16 - EST:	2,01,880
	17 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	17,24,600
						03 Not Available	5,86,364
						55 Not Available	46,550
						Total of Vr no 17 - EST:	23,57,514
	18 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	19,08,900
						03 Not Available	6,49,026
						55 Not Available	48,890
						Total of Vr no 18 - EST:	26,06,816
	19 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	17,24,600
						03 Not Available	5,86,364
						55 Not Available	46,550
						Total of Vr no 19 - EST:	23,57,514
	20 - EST	First	Voted	No Objection	223502102 01 01	03 Not Available	2,90,480
						Total of Vr no 20 - EST:	2,90,480
	21 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	47,880
						Total of Vr no 21 - EST:	47,880
	23 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	2,76,320
						Total of Vr no 23 - EST:	2,76,320
	26 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	1,86,516
						Total of Vr no 26 - EST:	1,86,516
	28 - EST	Second	Voted	No Objection	223502102 01 01	03 Not Available	2,14,292
						Total of Vr no 28 - EST:	2,14,292
	29 - EST	Second	Voted	No Objection	223502102 01 01	03 Not Available	2,05,492
						Total of Vr no 29 - EST:	2,05,492

Sub Head	01	Not Available	Detail Head	33	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004152	10 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	77,700
						03 Not Available	26,418
						55 Not Available	3,150
						Total of Vr no 10 - EST:	1,07,268
	11 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	77,700
						03 Not Available	26,418
						55 Not Available	3,150

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	33	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004152	11 - EST					Total of Vr no 11 - EST:	1,07,268
	12 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	77,700
						03 Not Available	26,418
						55 Not Available	3,150
						Total of Vr no 12 - EST:	1,07,268
	27 - EST	Second	Voted	No Objection	223502102 01 33	01 Not Available	9,324
						Total of Vr no 27 - EST:	9,324

Sub Head	01	Not Available	Detail Head	35	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004155	35 - EST	Second	Voted	No Objection	223502102 01 35	03 Not Available	52,380
						Total of Vr no 35 - EST:	52,380
	36 - EST	Second	Voted	No Objection	223502102 01 35	03 Not Available	35,664
						Total of Vr no 36 - EST:	35,664
	5 - EST	First	Voted	No Objection	223502102 01 35	01 Not Available	2,97,200
						03 Not Available	1,01,048
						55 Not Available	11,220
						Total of Vr no 5 - EST:	4,09,468
	50 - EST	Second	Voted	No Objection	223502102 01 35	01 Not Available	27,632
						Total of Vr no 50 - EST:	27,632
	51 - EST	Second	Voted	No Objection	223502102 01 35	01 Not Available	34,540
						Total of Vr no 51 - EST:	34,540
	52 - EST	Second	Voted	No Objection	223502102 01 35	03 Not Available	4,920
						Total of Vr no 52 - EST:	4,920
	53 - EST	Second	Voted	No Objection	223502102 01 35	03 Not Available	7,164
						Total of Vr no 53 - EST:	7,164
	8 - EST	First	Voted	No Objection	223502102 01 35	01 Not Available	41,000
						03 Not Available	13,940
						55 Not Available	2,200
						Total of Vr no 8 - EST:	57,140

Sub Head	01	Not Available	Detail Head	37	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004155	41 - EST	Second	Voted	No Objection	223502102 01 37	03 Not Available	3,120
						Total of Vr no 41 - EST:	3,120
	46 - EST	Second	Voted	No Objection	223502102 01 37	01 Not Available	6,908

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 OCTOBER 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	37	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004155	46 - EST					Total of Vr no 46 - EST:	6,908
	7 - EST	First	Voted	No Objection	223502102 01 37	01 Not Available	26,000
						03 Not Available	8,840
						55 Not Available	1,200
						Total of Vr no 7 - EST:	36,040

Sub Head	03	Not Available	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	2 - MIS	First	Voted	No Objection	223502102 03 00	42 Other Expenditure	49,291
						Total of Vr no 2 - MIS:	49,291
	24 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	34,540
						Total of Vr no 24 - EST:	34,540
	25 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	96,712
						Total of Vr no 25 - EST:	96,712
	3 - MIS	First	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	18,571
						Total of Vr no 3 - MIS:	18,571
	30 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	72,180
						Total of Vr no 30 - EST:	72,180
	31 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	18,540
						Total of Vr no 31 - EST:	18,540
	60 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,76,200
						03 Dearness Allowance	66,956
						06 Other Allowances	80
						55 House rent allowance	6,690
						Total of Vr no 60 - EST:	2,49,926

Sub Head	06	Not Available	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	12 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	7,05,000
						Total of Vr no 12 - GIA:	7,05,000
	13 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	6,60,000
						Total of Vr no 13 - GIA:	6,60,000
	24 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	5,76,000
						Total of Vr no 24 - GIA:	5,76,000
	25 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	4,32,000
						Total of Vr no 25 - GIA:	4,32,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	06	Not Available	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	26 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	12,48,000
						Total of Vr no 26 - GIA:	12,48,000
	27 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	12,00,000
						Total of Vr no 27 - GIA:	12,00,000
	30 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	6,48,000
						Total of Vr no 30 - GIA:	6,48,000

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	29 - TA	Second	Voted	No Objection	223502102 08 00	04 Travelling Allowance	13,293
						Total of Vr no 29 - TA:	13,293
	32 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	53,600
						03 Dearness Allowance	18,224
						55 House rent allowance	2,760
						Total of Vr no 32 - EST:	74,584
	33 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	3,996
						Total of Vr no 33 - EST:	3,996
	34 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	5,814
						Total of Vr no 34 - EST:	5,814
	4 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	33,300
						03 Dearness Allowance	11,322
						55 House rent allowance	1,470
						Total of Vr no 4 - EST:	46,092
	40 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	19,620
						Total of Vr no 40 - EST:	19,620
	42 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	9,540
						Total of Vr no 42 - EST:	9,540
	43 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	12,879
						Total of Vr no 43 - EST:	12,879
	44 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	14,352
						Total of Vr no 44 - EST:	14,352
	47 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	13,816
						Total of Vr no 47 - EST:	13,816
	49 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	13,816
						Total of Vr no 49 - EST:	13,816
	6 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,19,600
						03 Dearness Allowance	40,664

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	OCTOBER 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	6 - EST	First	Voted	No Objection	223502102 08 00	55 House rent allowance	5,790
						Total of Vr no 6 - EST:	1,66,054
	9 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	79,500
						03 Dearness Allowance	27,030
						55 House rent allowance	4,350
						Total of Vr no 9 - EST:	1,10,880
						Total of GAZIPUR (30):	**1,62,64,304**

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 OCTOBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GHAZIABAD (59)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004152	4 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	21,32,200
						03 Not Available	7,24,948
						55 Not Available	1,60,540
						Total of Vr no 4 - EST:	30,17,688
	5 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	85,500
						03 Not Available	29,070
						55 Not Available	8,080
						Total of Vr no 5 - EST:	1,22,650

Sub Head	01	Not Available	Detail Head	33	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004152	2 - EST	Second	Voted	No Objection	223502102 01 33	01 Not Available	1,19,000
						03 Not Available	40,460
						55 Not Available	7,560
						Total of Vr no 2 - EST:	1,67,020
	3 - EST	Second	Voted	No Objection	223502102 01 33	01 Not Available	47,600
						03 Not Available	16,184
						Total of Vr no 3 - EST:	63,784

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004152	15 - MIS	Second	Voted	No Objection	223502102 03 00	29 Maintenance	37,937
						Total of Vr no 15 - MIS:	37,937
	6 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,83,100
						03 Dearness Allowance	96,254
						06 Other Allowances	940
						55 House rent allowance	21,260
						Total of Vr no 6 - EST:	4,01,554
	7 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	24,500
						03 Dearness Allowance	8,330
						55 House rent allowance	2,400
						Total of Vr no 7 - EST:	35,230
						Total of GHAZIABAD (59):	**38,45,863**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GONDA (50)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004152	16 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	2,49,000
						03 Not Available	84,660
						55 Not Available	6,680
						Total of Vr no 16 - EST:	3,40,340
	17 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	6,11,500
						03 Not Available	2,07,910
						55 Not Available	19,250
						Total of Vr no 17 - EST:	8,38,660
	18 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	6,11,500
						03 Not Available	2,07,910
						55 Not Available	19,250
						Total of Vr no 18 - EST:	8,38,660
	19 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	2,49,000
						03 Not Available	84,660
						55 Not Available	6,680
						Total of Vr no 19 - EST:	3,40,340
	20 - EST	Second	Voted	No Objection	223502102 01 01	03 Not Available	43,524
						Total of Vr no 20 - EST:	43,524
	21 - EST	Second	Voted	No Objection	223502102 01 01	03 Not Available	1,06,020
						Total of Vr no 21 - EST:	1,06,020
	22 - EST	Second	Voted	No Objection	223502102 01 01	03 Not Available	82,491
						Total of Vr no 22 - EST:	82,491
	46 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	13,816
						Total of Vr no 46 - EST:	13,816
	47 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	82,896
						Total of Vr no 47 - EST:	82,896
	49 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	6,908
						Total of Vr no 49 - EST:	6,908
	52 - EST	Second	Voted	No Objection	223502102 01 01	03 Not Available	73,380
						Total of Vr no 52 - EST:	73,380

Sub Head	01	Not Available	Detail Head	33	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004152	25 - EST	Second	Voted	No Objection	223502102 01 33	01 Not Available	42,610
						03 Not Available	14,487
						Total of Vr no 25 - EST:	57,097

Sub Head	01	Not Available	Detail Head	35	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GONDA (50)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	35	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 01 35	01 Not Available	52,000
						03 Not Available	17,680
						55 Not Available	2,570
						Total of Vr no 10 - EST:	72,250
	11 - EST	First	Voted	No Objection	223502102 01 35	01 Not Available	2,50,300
						03 Not Available	85,102
						55 Not Available	12,120
						Total of Vr no 11 - EST:	3,47,522
	28 - EST	Second	Voted	No Objection	223502102 01 35	01 Not Available	13,816
						Total of Vr no 28 - EST:	13,816
	29 - EST	Second	Voted	No Objection	223502102 01 35	01 Not Available	34,540
						Total of Vr no 29 - EST:	34,540
	36 - EST	Second	Voted	No Objection	223502102 01 35	03 Not Available	30,036
						Total of Vr no 36 - EST:	30,036
	37 - EST	Second	Voted	No Objection	223502102 01 35	03 Not Available	9,198
						Total of Vr no 37 - EST:	9,198
	38 - EST	Second	Voted	No Objection	223502102 01 35	03 Not Available	30,240
						Total of Vr no 38 - EST:	30,240
	39 - EST	Second	Voted	No Objection	223502102 01 35	03 Not Available	6,240
						Total of Vr no 39 - EST:	6,240
	45 - EST	Second	Voted	No Objection	223502102 01 35	03 Not Available	7,696
						Total of Vr no 45 - EST:	7,696

Sub Head	01	Not Available	Detail Head	37	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004155	30 - EST	Second	Voted	No Objection	223502102 01 37	01 Not Available	6,908
						Total of Vr no 30 - EST:	6,908
	40 - EST	Second	Voted	No Objection	223502102 01 37	03 Not Available	2,688
						Total of Vr no 40 - EST:	2,688
	8 - EST	First	Voted	No Objection	223502102 01 37	01 Not Available	22,400
						03 Not Available	7,616
						55 Not Available	1,200
						Total of Vr no 8 - EST:	31,216

Sub Head	03	Not Available	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 OCTOBER 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	10 - MIS	Second	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	37,857
						Total of Vr no 10 - MIS:	37,857
	11 - MIS	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	3,004
						Total of Vr no 11 - MIS:	3,004
	12 - MIS	Second	Voted	No Objection	223502102 03 00	19 Advertisement, Sales and Publicity expenses	8,727
						Total of Vr no 12 - MIS:	8,727
	13 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,535
						Total of Vr no 13 - MIS:	9,535
	14 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expenditure	3,600
						Total of Vr no 14 - MIS:	3,600
	15 - MIS	Second	Voted	No Objection	223502102 03 00	29 Maintenance	6,967
						Total of Vr no 15 - MIS:	6,967
	20 - TA	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	13,370
						Total of Vr no 20 - TA:	13,370
	22 - MIS	Second	Voted	No Objection	223502102 03 00	29 Maintenance	57,300
						Total of Vr no 22 - MIS:	57,300
	31 - MIS	Second	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	1,11,006
						Total of Vr no 31 - MIS:	1,11,006
	33 - MIS	Second	Voted	No Objection	223502102 03 00	11 Stationary & Printing of Forms	19,891
						Total of Vr no 33 - MIS:	19,891
	34 - MIS	Second	Voted	No Objection	223502102 03 00	29 Maintenance	17,040
						Total of Vr no 34 - MIS:	17,040
	35 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expenditure	4,200
						Total of Vr no 35 - MIS:	4,200
	36 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expenditure	19,680
						Total of Vr no 36 - MIS:	19,680
	39 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,900
						Total of Vr no 39 - MIS:	3,900
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,64,900
						03 Dearness Allowance	1,24,066
						06 Other Allowances	220
						55 House rent allowance	14,480
						Total of Vr no 4 - EST:	5,03,666
	40 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	86,496
						Total of Vr no 40 - MIS:	86,496

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 OCTOBER 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	41 - MIS	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	8,800
						Total of Vr no 41 - MIS:	8,800
	42 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expenditure	3,200
						Total of Vr no 42 - MIS:	3,200
	48 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	13,816
						Total of Vr no 48 - EST:	13,816
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	42,600
						03 Dearness Allowance	14,484
						06 Other Allowances	40
						55 House rent allowance	2,300
						Total of Vr no 5 - EST:	59,424
	50 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	13,816
						Total of Vr no 50 - EST:	13,816
	51 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	62,172
						Total of Vr no 51 - EST:	62,172
	53 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	5,112
						Total of Vr no 53 - EST:	5,112
	55 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	43,788
						Total of Vr no 55 - EST:	43,788
	6 - MIS	First	Voted	No Objection	223502102 03 00	12 Office Furniture & Instrument	50,250
						Total of Vr no 6 - MIS:	50,250

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004155	37 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	30,24,000
						Total of Vr no 37 - GIA:	30,24,000

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	12 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,39,900
						03 Dearness Allowance	47,566
						55 House rent allowance	5,700
						Total of Vr no 12 - EST:	1,93,166
	13 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	86,100
						03 Dearness Allowance	29,274
						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 OCTOBER 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	13 - EST					Total of Vr no 13 - EST:	1,19,854
	14 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	52,300
						03 Dearness Allowance	17,680
						55 House rent allowance	2,360
						Total of Vr no 14 - EST:	72,340
	15 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	74,300
						03 Dearness Allowance	25,262
						55 House rent allowance	2,810
						Total of Vr no 15 - EST:	1,02,372
	31 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	13,816
						Total of Vr no 31 - EST:	13,816
	32 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	6,908
						Total of Vr no 32 - EST:	6,908
	33 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	20,724
						Total of Vr no 33 - EST:	20,724
	34 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	10,332
						Total of Vr no 34 - EST:	10,332
	35 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	17,388
						Total of Vr no 35 - EST:	17,388
	41 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	6,240
						Total of Vr no 41 - EST:	6,240
	42 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	8,916
						Total of Vr no 42 - EST:	8,916
	43 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	7,800
						Total of Vr no 43 - EST:	7,800
	44 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	2,820
						Total of Vr no 44 - EST:	2,820
	54 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	16,788
						Total of Vr no 54 - EST:	16,788
	6 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	65,000
						03 Dearness Allowance	22,100
						Total of Vr no 6 - EST:	87,100
	7 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	23,500
						03 Dearness Allowance	7,990
						55 House rent allowance	1,100
						Total of Vr no 7 - EST:	32,590
						Total of GONDA (50):	**83,26,253**

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 OCTOBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004152	11 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	14,85,297
						03 Not Available	5,05,002
						55 Not Available	54,770
						Total of Vr no 11 - EST:	20,45,069
	12 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	14,59,060
						03 Not Available	4,96,080
						55 Not Available	65,310
						Total of Vr no 12 - EST:	20,20,450
	14 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	43,600
						03 Not Available	14,824
						55 Not Available	4,040
						Total of Vr no 14 - EST:	62,464
	36 - EST	Second	Voted	No Objection	223502102 01 01	03 Not Available	7,614
						Total of Vr no 36 - EST:	7,614
	37 - EST	Second	Voted	No Objection	223502102 01 01	03 Not Available	2,59,764
						Total of Vr no 37 - EST:	2,59,764
	38 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	53,600
						03 Not Available	18,224
						55 Not Available	1,340
						Total of Vr no 38 - EST:	73,164
	40 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	6,908
						Total of Vr no 40 - EST:	6,908
	41 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	6,908
						Total of Vr no 41 - EST:	6,908
	42 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	1,51,976
						Total of Vr no 42 - EST:	1,51,976
	45 - EST	Second	Voted	No Objection	223502102 01 01	03 Not Available	2,68,214
						Total of Vr no 45 - EST:	2,68,214

Sub Head	01	Not Available	Detail Head	33	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004152	13 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	71,100
						03 Not Available	24,174
						Total of Vr no 13 - EST:	95,274
	35 - EST	Second	Voted	No Objection	223502102 01 33	03 Not Available	12,420
						Total of Vr no 35 - EST:	12,420
	7 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	71,100
						03 Not Available	24,174

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 OCTOBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	33	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004152	7 - EST					Total of Vr no 7 - EST:	95,274

Sub Head	01	Not Available	Detail Head	35	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004155	46 - EST	Second	Voted	No Objection	223502102 01 35	01 Not Available	3,38,900
						03 Not Available	1,15,226
						55 Not Available	29,080
						Total of Vr no 46 - EST:	4,83,206
	47 - EST	Second	Voted	No Objection	223502102 01 35	01 Not Available	1,06,100
						03 Not Available	36,074
						55 Not Available	10,060
						Total of Vr no 47 - EST:	1,52,234
	48 - EST	Second	Voted	No Objection	223502102 01 35	01 Not Available	3,24,660
						03 Not Available	1,10,384
						55 Not Available	27,744
						Total of Vr no 48 - EST:	4,62,788
	49 - EST	Second	Voted	No Objection	223502102 01 35	01 Not Available	1,06,100
						03 Not Available	36,074
						55 Not Available	10,060
						Total of Vr no 49 - EST:	1,52,234

Sub Head	01	Not Available	Detail Head	37	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004155	22 - EST	Second	Voted	No Objection	223502102 01 37	01 Not Available	41,600
						03 Not Available	14,144
						55 Not Available	3,340
						Total of Vr no 22 - EST:	59,084
	23 - EST	Second	Voted	No Objection	223502102 01 37	01 Not Available	26,800
						03 Not Available	9,112
						55 Not Available	2,400
						Total of Vr no 23 - EST:	38,312

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,10,280
						03 Dearness Allowance	1,05,495
						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 OCTOBER 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	1 - EST	First	Voted	No Objection	223502102 03 00	55 House rent allowance	21,330
						Total of Vr no 1 - EST:	4,37,185
	11 - TA	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	2,772
						Total of Vr no 11 - TA:	2,772
	12 - TA	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	3,715
						Total of Vr no 12 - TA:	3,715
	13 - MIS	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	2,018
						Total of Vr no 13 - MIS:	2,018
	14 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expenditure	3,320
						Total of Vr no 14 - MIS:	3,320
	15 - MIS	Second	Voted	No Objection	223502102 03 00	18 Publication	19,069
						Total of Vr no 15 - MIS:	19,069
	16 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expenditure	19,500
						Total of Vr no 16 - MIS:	19,500
	17 - MIS	Second	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	3,75,000
						Total of Vr no 17 - MIS:	3,75,000
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	12,09,013
						03 Dearness Allowance	4,11,065
						06 Other Allowances	2,399
						55 House rent allowance	71,470
						Total of Vr no 2 - EST:	16,93,947
	20 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	54,954
						Total of Vr no 20 - EST:	54,954
	39 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	15,600
						03 Dearness Allowance	4,260
						Total of Vr no 39 - EST:	19,860
	43 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,79,608
						Total of Vr no 43 - EST:	1,79,608
	44 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	82,896
						Total of Vr no 44 - EST:	82,896
	96 - TA	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	4,834
						Total of Vr no 96 - TA:	4,834
	97 - TA	Second	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	56,370
						Total of Vr no 97 - TA:	56,370

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 OCTOBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004155	15 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,09,300
						03 Dearness Allowance	37,162
						55 House rent allowance	9,960
						Total of Vr no 15 - EST:	1,56,422
	17 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	99,000
						03 Dearness Allowance	33,660
						55 House rent allowance	2,320
						Total of Vr no 17 - EST:	1,34,980
	18 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,48,000
						03 Dearness Allowance	50,320
						55 House rent allowance	9,560
						Total of Vr no 18 - EST:	2,07,880
	50 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	17,760
						Total of Vr no 50 - EST:	17,760
	51 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	11,880
						Total of Vr no 51 - EST:	11,880
	52 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	20,724
						Total of Vr no 52 - EST:	20,724
	53 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	6,908
						Total of Vr no 53 - EST:	6,908

Sub Head	13	Not Available	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	16 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	67,600
						03 Dearness Allowance	22,984
						55 House rent allowance	2,940
						Total of Vr no 16 - EST:	93,524
	25 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	21,700
						03 Dearness Allowance	7,378
						55 House rent allowance	2,400
						Total of Vr no 25 - EST:	31,478
	26 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	2,70,600
						03 Dearness Allowance	92,004
						55 House rent allowance	20,760
						Total of Vr no 26 - EST:	3,83,364
	27 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	58,600
						03 Dearness Allowance	19,924
						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	OCTOBER 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	13	Not Available	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	27 - EST					Total of Vr no 27 - EST:	82,564
	80 - MIS	Second	Voted	No Objection	223502102 13 00	58 Disbursement for outsourcing services	15,000
						Total of Vr no 80 - MIS:	15,000
						Total of GORAKHPUR (32):	**1,05,70,889**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	OCTOBER 2022	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	HAMIRPUR (25)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004152	10 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	64,100
						03 Not Available	19,871
						55 Not Available	1,340
						Total of Vr no 10 - EST:	85,311
	12 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	2,37,200
						03 Not Available	80,648
						55 Not Available	7,120
						Total of Vr no 12 - EST:	3,24,968
	15 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	2,22,900
						03 Not Available	75,786
						55 Not Available	5,610
						Total of Vr no 15 - EST:	3,04,296
	5 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	2,37,200
						03 Not Available	80,648
						55 Not Available	7,120
						Total of Vr no 5 - EST:	3,24,968
	6 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	7,46,600
						03 Not Available	2,53,844
						55 Not Available	17,010
						Total of Vr no 6 - EST:	10,17,454
	7 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	7,46,600
						03 Not Available	2,53,844
						55 Not Available	17,010
						Total of Vr no 7 - EST:	10,17,454
	8 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	6,74,500
						03 Not Available	2,29,330
						55 Not Available	15,170
						Total of Vr no 8 - EST:	9,19,000
	9 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	1,94,900
						03 Not Available	66,266
						55 Not Available	5,780
						Total of Vr no 9 - EST:	2,66,946

Sub Head	03	Not Available	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	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,64,400
						03 Dearness Allowance	89,896
						06 Other Allowances	140
						55 House rent allowance	9,220

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 OCTOBER 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	11 - EST					Total of Vr no 11 - EST:	3,63,656
	13 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	19,440
						Total of Vr no 13 - MIS:	19,440
	14 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	15,930
						Total of Vr no 14 - MIS:	15,930
	15 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	29,205
						Total of Vr no 15 - MIS:	29,205
	16 - MIS	Second	Voted	No Objection	223502102 03 00	11 Stationary & Printing of Forms	44,800
						Total of Vr no 16 - MIS:	44,800
	17 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	13,816
						Total of Vr no 17 - EST:	13,816
	18 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	55,264
						Total of Vr no 18 - EST:	55,264
	19 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	37,200
						Total of Vr no 19 - EST:	37,200
	20 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	9,948
						Total of Vr no 20 - EST:	9,948
	21 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,28,213
						03 Dearness Allowance	47,950
						55 House rent allowance	5,520
						Total of Vr no 21 - EST:	1,81,683
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	82,900
						03 Dearness Allowance	28,186
						55 House rent allowance	4,060
						Total of Vr no 4 - EST:	1,15,146

Sub Head	06	Not Available	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	19 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	1,68,000
						Total of Vr no 19 - GIA:	1,68,000
	20 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	1,44,000
						Total of Vr no 20 - GIA:	1,44,000
	21 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	2,04,000
						Total of Vr no 21 - GIA:	2,04,000
	22 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	2,16,000
						Total of Vr no 22 - GIA:	2,16,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **OCTOBER 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	06	Not Available	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	23 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	2,44,000
						Total of Vr no 23 - GIA:	2,44,000
	24 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	24,000
						Total of Vr no 24 - GIA:	24,000

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 (`)
25004155	16 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	27,632
						Total of Vr no 16 - EST:	27,632
	27 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	11,068
						Total of Vr no 27 - MIS:	11,068
						Total of HAMIRPUR (25):	**61,85,185**

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 OCTOBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME HAPUR (90)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004152	11 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	88,500
						03 Not Available	30,090
						55 Not Available	3,360
						Total of Vr no 11 - EST:	1,21,950
	12 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	7,04,100
						03 Not Available	2,39,394
						55 Not Available	22,500
						Total of Vr no 12 - EST:	9,65,994
	3 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	88,500
						03 Not Available	30,090
						55 Not Available	3,360
						Total of Vr no 3 - EST:	1,21,950
	4 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	7,04,100
						03 Not Available	2,39,394
						55 Not Available	22,500
						Total of Vr no 4 - EST:	9,65,994

Sub Head	01	Not Available	Detail Head	33	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004152	6 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	75,400
						03 Not Available	25,636
						Total of Vr no 6 - EST:	1,01,036
	7 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	75,400
						03 Not Available	25,636
						Total of Vr no 7 - EST:	1,01,036

Sub Head	03	Not Available	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	37,500
						03 Dearness Allowance	12,750
						06 Other Allowances	50
						55 House rent allowance	1,470
						Total of Vr no 1 - EST:	51,770
	1 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	2,714
						Total of Vr no 1 - MIS:	2,714
	11 - MIS	Second	Voted	No Objection	223502102 03 00	11 Stationary & Printing of Forms	19,700
						Total of Vr no 11 - MIS:	19,700

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 OCTOBER 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	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	85,100
						03 Dearness Allowance	28,934
						06 Other Allowances	50
						55 House rent allowance	3,950
						Total of Vr no 2 - EST:	1,18,034
	2 - MIS	First	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	1,196
						Total of Vr no 2 - MIS:	1,196
	3 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	4,430
						Total of Vr no 3 - MIS:	4,430
	4 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	2,120
						Total of Vr no 4 - MIS:	2,120

Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004155	14 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	22,48,000
						Total of Vr no 14 - GIA:	22,48,000
	15 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	43,52,000
						Total of Vr no 15 - GIA:	43,52,000
	16 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	6,80,000
						Total of Vr no 16 - GIA:	6,80,000

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 (`)
90004155	13 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	1,000
						Total of Vr no 13 - MIS:	1,000
	6 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	10,700
						Total of Vr no 6 - MIS:	10,700
	7 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	8,644
						Total of Vr no 7 - MIS:	8,644
						Total of HAPUR (90):	**98,78,268**

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 OCTOBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME HARDOI (47)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004152	10 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	2,73,900
						03 Not Available	93,126
						55 Not Available	8,580
						Total of Vr no 10 - EST:	3,75,606
	13 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	2,97,600
						03 Not Available	1,01,184
						55 Not Available	6,700
						Total of Vr no 13 - EST:	4,05,484
	15 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	1,46,000
						03 Not Available	49,640
						55 Not Available	6,720
						Total of Vr no 15 - EST:	2,02,360
	5 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	4,81,600
						03 Not Available	1,63,744
						55 Not Available	14,130
						Total of Vr no 5 - EST:	6,59,474
	6 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	24,12,700
						03 Not Available	8,20,318
						55 Not Available	65,050
						Total of Vr no 6 - EST:	32,98,068
	9 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	17,83,539
						03 Not Available	6,06,403
						55 Not Available	49,830
						Total of Vr no 9 - EST:	24,39,772

Sub Head	01	Not Available	Detail Head	33	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004152	2 - EST	Second	Voted	No Objection	223502102 01 33	01 Not Available	87,400
						03 Not Available	29,716
						Total of Vr no 2 - EST:	1,17,116
	3 - EST	Second	Voted	No Objection	223502102 01 33	01 Not Available	87,400
						03 Not Available	29,716
						Total of Vr no 3 - EST:	1,17,116
	4 - EST	Second	Voted	No Objection	223502102 01 33	01 Not Available	87,400
						03 Not Available	29,716
						Total of Vr no 4 - EST:	1,17,116

Sub Head	01	Not Available	Detail Head	35	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME HARDOI (47)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	35	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004155	17 - EST	Second	Voted	No Objection	223502102 01 35	03 Not Available	2,856
						Total of Vr no 17 - EST:	2,856
	19 - EST	Second	Voted	No Objection	223502102 01 35	03 Not Available	24,688
						Total of Vr no 19 - EST:	24,688
	23 - EST	Second	Voted	No Objection	223502102 01 35	01 Not Available	6,908
						Total of Vr no 23 - EST:	6,908
	26 - EST	Second	Voted	No Objection	223502102 01 35	01 Not Available	3,08,600
						03 Not Available	1,04,924
						06 Not Available	20
						55 Not Available	10,720
						Total of Vr no 26 - EST:	4,24,264

Sub Head	01	Not Available	Detail Head	37	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004155	18 - EST	Second	Voted	No Objection	223502102 01 37	03 Not Available	6,060
						Total of Vr no 18 - EST:	6,060
	25 - EST	Second	Voted	No Objection	223502102 01 37	01 Not Available	6,908
						Total of Vr no 25 - 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 (`)
47004152	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,13,500
						03 Dearness Allowance	38,590
						06 Other Allowances	40
						55 House rent allowance	4,775
						Total of Vr no 11 - EST:	1,56,905
	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	10,35,100
						03 Dearness Allowance	3,51,934
						06 Other Allowances	880
						55 House rent allowance	35,590
						Total of Vr no 12 - EST:	14,23,504
	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,86,600
						03 Dearness Allowance	63,444
						55 House rent allowance	8,430
						Total of Vr no 14 - EST:	2,58,474
	15 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	71,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	15 - MIS					Total of Vr no 15 - MIS:	71,700
	22 - MIS	Second	Voted	No Objection	223502102 03 00	11 Stationary & Printing of Forms	48,832
						Total of Vr no 22 - MIS:	48,832
	23 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	33,055
						Total of Vr no 23 - MIS:	33,055
	7 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,35,200
						03 Dearness Allowance	45,968
						06 Other Allowances	40
						55 House rent allowance	5,575
						Total of Vr no 7 - EST:	1,86,783
	8 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	11,66,700
						03 Dearness Allowance	3,96,678
						06 Other Allowances	880
						55 House rent allowance	39,750
						Total of Vr no 8 - EST:	16,04,008

Sub Head	06	Not Available	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	21 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	33,92,000
						Total of Vr no 21 - GIA:	33,92,000

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 (`)
47004155	20 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	3,660
						Total of Vr no 20 - EST:	3,660
	21 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	17,628
						Total of Vr no 21 - EST:	17,628
	22 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	13,816
						Total of Vr no 22 - EST:	13,816
	24 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	6,908
						Total of Vr no 24 - EST:	6,908
						Total of HARDOI (47):	**1,54,21,069**

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 OCTOBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME HATHRAS (78)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004152	12 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	20,724
						Total of Vr no 12 - EST:	20,724
	14 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	41,448
						Total of Vr no 14 - EST:	41,448
	3 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	3,58,900
						03 Not Available	1,22,026
						55 Not Available	9,950
						Total of Vr no 3 - EST:	4,90,876
	4 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	3,58,900
						03 Not Available	1,22,026
						55 Not Available	9,950
						Total of Vr no 4 - EST:	4,90,876
	5 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	2,24,400
						03 Not Available	76,296
						55 Not Available	6,130
						Total of Vr no 5 - EST:	3,06,826
	6 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	1,17,600
						03 Not Available	39,984
						55 Not Available	3,330
						Total of Vr no 6 - EST:	1,60,914
	7 - EST	Second	Voted	No Objection	223502102 01 01	03 Not Available	7,056
						Total of Vr no 7 - EST:	7,056

Sub Head	03	Not Available	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	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	13,816
						Total of Vr no 11 - EST:	13,816
	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	55,264
						Total of Vr no 13 - EST:	55,264

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004155	23 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	4,80,000
						Total of Vr no 23 - GIA:	4,80,000
	24 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	56,000
						Total of Vr no 24 - GIA:	56,000
	25 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	3,76,000

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 OCTOBER 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	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004155	25 - GIA					Total of Vr no 25 - GIA:	3,76,000
	26 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	4,32,000
						Total of Vr no 26 - GIA:	4,32,000
	27 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	6,48,000
						Total of Vr no 27 - GIA:	6,48,000

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 (`)
78004155	15 - MIS	Second	Voted	No Objection	223502102 08 00	47 Maintenace of Computer/ Purchase of related Stationary	3,949
						Total of Vr no 15 - MIS:	3,949
	16 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	9,058
						Total of Vr no 16 - MIS:	9,058
	17 - MIS	Second	Voted	No Objection	223502102 08 00	11 Stationary & Printing of Forms	11,780
						Total of Vr no 17 - MIS:	11,780
						Total of HATHRAS (78):	**36,04,587**

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 OCTOBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME JALAUN (24)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004152	10 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	11,68,500
						03 Not Available	3,97,290
						55 Not Available	28,594
						Total of Vr no 10 - EST:	15,94,384
	11 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	12,36,500
						03 Not Available	4,20,410
						55 Not Available	30,614
						Total of Vr no 11 - EST:	16,87,524
	12 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	68,000
						03 Not Available	23,120
						55 Not Available	2,020
						Total of Vr no 12 - EST:	93,140
	18 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	1,38,160
						Total of Vr no 18 - EST:	1,38,160
	21 - EST	Second	Voted	No Objection	223502102 01 01	03 Not Available	1,48,380
						Total of Vr no 21 - EST:	1,48,380
	7 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	68,000
						03 Not Available	23,120
						55 Not Available	2,020
						Total of Vr no 7 - EST:	93,140

Sub Head	01	Not Available	Detail Head	33	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004152	13 - EST	First	Voted	No Objection	223502102 01 33	03 Not Available	13,572
						Total of Vr no 13 - EST:	13,572
	20 - EST	Second	Voted	No Objection	223502102 01 33	03 Not Available	9,324
						Total of Vr no 20 - EST:	9,324
	8 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	77,700
						03 Not Available	26,418
						Total of Vr no 8 - EST:	1,04,118
	9 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	77,700
						03 Not Available	26,418
						Total of Vr no 9 - EST:	1,04,118

Sub Head	03	Not Available	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	1 - TA	First	Voted	No Objection	223502102 03 00	04 Travelling Allowance	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 OCTOBER 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	1 - TA					Total of Vr no 1 - TA:	10,300
	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	13,750
						03 Dearness Allowance	4,675
						55 House rent allowance	539
						Total of Vr no 14 - EST:	18,964
	16 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	11,755
						Total of Vr no 16 - MIS:	11,755
	17 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	62,172
						Total of Vr no 17 - EST:	62,172
	19 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	45,012
						Total of Vr no 19 - EST:	45,012
	2 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	5,000
						Total of Vr no 2 - MIS:	5,000
	25 - MIS	Second	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	3,231
						Total of Vr no 25 - MIS:	3,231
	26 - MIS	Second	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	20,724
						Total of Vr no 26 - MIS:	20,724
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,75,100
						03 Dearness Allowance	1,27,534
						06 Other Allowances	300
						55 House rent allowance	10,730
						Total of Vr no 4 - EST:	5,13,664

Sub Head	08	Not Available	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	15 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,56,000
						03 Dearness Allowance	53,040
						55 House rent allowance	3,960
						Total of Vr no 15 - EST:	2,13,000
	16 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	6,908
						Total of Vr no 16 - EST:	6,908
	22 - MIS	Second	Voted	No Objection	223502102 08 00	47 Maintenace of Computer/ Purchase of related Stationary	11,840
						Total of Vr no 22 - MIS:	11,840
	23 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	6,604
						Total of Vr no 23 - MIS:	6,604
	24 - MIS	Second	Voted	No Objection	223502102 08 00	11 Stationary & Printing of Forms	13,360

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	OCTOBER 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	08	Not Available	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	24 - MIS					Total of Vr no 24 - MIS:	13,360
						Total of JALAUN (24):	49,28,394

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 OCTOBER 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	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004152	10 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	10,68,668
						03 Not Available	3,63,347
						55 Not Available	30,470
						Total of Vr no 10 - EST:	14,62,485
	11 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	18,06,113
						03 Not Available	6,14,078
						06 Not Available	400
						55 Not Available	52,340
						Total of Vr no 11 - EST:	24,72,931
	12 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	1,81,141
						03 Not Available	42,778
						55 Not Available	4,440
						Total of Vr no 12 - EST:	2,28,359
	13 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	10,89,600
						03 Not Available	3,70,464
						55 Not Available	30,470
						Total of Vr no 13 - EST:	14,90,534
	14 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	17,78,503
						03 Not Available	6,04,691
						55 Not Available	51,230
						Total of Vr no 14 - EST:	24,34,424
	15 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	1,89,863
						03 Not Available	64,553
						55 Not Available	4,845
						Total of Vr no 15 - EST:	2,59,261
	22 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	77,400
						03 Not Available	25,736
						55 Not Available	5,360
						Total of Vr no 22 - EST:	1,08,496
	9 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	10,24,855
						03 Not Available	3,48,451
						55 Not Available	30,470
						Total of Vr no 9 - EST:	14,03,776

Sub Head	01	Not Available	Detail Head	33	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004152	6 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	77,700
						03 Not Available	26,418
						55 Not Available	3,150

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	33	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004152	6 - EST					Total of Vr no 6 - EST:	1,07,268
	7 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	77,700
						03 Not Available	26,418
						55 Not Available	3,150
						Total of Vr no 7 - EST:	1,07,268
	8 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	77,700
						03 Not Available	26,418
						55 Not Available	3,150
						Total of Vr no 8 - EST:	1,07,268

Sub Head	01	Not Available	Detail Head	37	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004155	3 - EST	First	Voted	No Objection	223502102 01 37	01 Not Available	41,600
						03 Not Available	14,144
						55 Not Available	1,660
						Total of Vr no 3 - EST:	57,404

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004152	15 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	1,500
						Total of Vr no 15 - MIS:	1,500
	16 - MIS	Second	Voted	No Objection	223502102 03 00	19 Advertisement, Sales and Publicity expenses	1,01,516
						Total of Vr no 16 - MIS:	1,01,516
	17 - MIS	Second	Voted	No Objection	223502102 03 00	19 Advertisement, Sales and Publicity expenses	1,00,425
						Total of Vr no 17 - MIS:	1,00,425
	18 - MIS	Second	Voted	No Objection	223502102 03 00	19 Advertisement, Sales and Publicity expenses	1,19,801
						Total of Vr no 18 - MIS:	1,19,801
	8 - MIS	Second	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	46,240
						Total of Vr no 8 - MIS:	46,240

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004155	19 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	8,47,500

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 OCTOBER 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	06	Not Available	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	19 - GIA					Total of Vr no 19 - GIA:	8,47,500
	20 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	35,08,000
						Total of Vr no 20 - GIA:	35,08,000

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004155	4 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	97,300
						03 Dearness Allowance	33,082
						06 Other Allowances	600
						55 House rent allowance	4,620
						Total of Vr no 4 - EST:	1,35,602
	5 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,72,400
						03 Dearness Allowance	58,616
						55 House rent allowance	7,360
						Total of Vr no 5 - EST:	2,38,376
	7 - MIS	Second	Voted	No Objection	223502102 08 00	11 Stationary & Printing of Forms	7,000
						Total of Vr no 7 - MIS:	7,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's 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	21 - GIA	Second	Voted	No Objection	223502103 08 00	20 Subsidiary Grant-General (non pay)	5,000
						Total of Vr no 21 - GIA:	5,000
						Total of JAUNPUR (29):	**1,53,50,434**

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 OCTOBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME JHANSI (23)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004152	10 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	4,13,553
						03 Not Available	1,40,608
						55 Not Available	18,740
						Total of Vr no 10 - EST:	5,72,901
	13 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	2,34,872
						Total of Vr no 13 - EST:	2,34,872
	15 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	46,800
						03 Not Available	15,912
						55 Not Available	1,110
						Total of Vr no 15 - EST:	63,822
	6 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	2,41,297
						03 Not Available	49,479
						55 Not Available	16,160
						Total of Vr no 6 - EST:	3,06,936
	8 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	3,47,248
						03 Not Available	1,09,551
						55 Not Available	19,529
						Total of Vr no 8 - EST:	4,76,328
	9 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	15,85,930
						03 Not Available	5,39,215
						55 Not Available	67,220
						Total of Vr no 9 - EST:	21,92,365

Sub Head	01	Not Available	Detail Head	33	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004152	4 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	77,700
						03 Not Available	26,418
						55 Not Available	6,300
						Total of Vr no 4 - EST:	1,10,418

Sub Head	03	Not Available	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	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	85,400
						03 Dearness Allowance	29,036
						55 House rent allowance	6,470
						Total of Vr no 1 - EST:	1,20,906
	1 - MIS	First	Voted	No Objection	223502102 03 00	12 Office Furniture & Instrument	14,160

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	OCTOBER 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	1 - MIS					Total of Vr no 1 - MIS:	14,160
	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	82,896
						Total of Vr no 11 - EST:	82,896
	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908
	16 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	1,91,604
						Total of Vr no 16 - EST:	1,91,604
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	5,51,487
						03 Dearness Allowance	1,87,506
						55 House rent allowance	43,220
						Total of Vr no 2 - EST:	7,82,213
	21 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	25,170
						Total of Vr no 21 - EST:	25,170
	40 - MIS	Second	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	76,160
						Total of Vr no 40 - MIS:	76,160
	41 - MIS	Second	Voted	No Objection	223502102 03 00	29 Maintenance	17,210
						Total of Vr no 41 - MIS:	17,210
	42 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	6,379
						Total of Vr no 42 - MIS:	6,379
	43 - TA	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	18,500
						Total of Vr no 43 - TA:	18,500
	44 - TA	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	14,500
						Total of Vr no 44 - TA:	14,500
	7 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,01,000
						03 Dearness Allowance	34,340
						55 House rent allowance	8,080
						Total of Vr no 7 - EST:	1,43,420

Sub Head	06	Not Available	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	33 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	76,28,000
						Total of Vr no 33 - GIA:	76,28,000
	38 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	9,87,500
						Total of Vr no 38 - GIA:	9,87,500
	48 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	12,478
						Total of Vr no 48 - GIA:	12,478

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 OCTOBER 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	17 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	88,800
						03 Dearness Allowance	33,744
						55 House rent allowance	8,700
						Total of Vr no 17 - EST:	1,31,244
	18 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,85,700
						03 Dearness Allowance	70,566
						55 House rent allowance	9,580
						Total of Vr no 18 - EST:	2,65,846
	3 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,85,700
						03 Dearness Allowance	63,138
						55 House rent allowance	9,580
						Total of Vr no 3 - EST:	2,58,418
	30 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	22,140
						Total of Vr no 30 - EST:	22,140
	31 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	10,656
						Total of Vr no 31 - EST:	10,656
	34 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	27,632
						Total of Vr no 34 - EST:	27,632
	35 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	6,908
						Total of Vr no 35 - EST:	6,908
	4 - TA	First	Voted	No Objection	223502102 08 00	05 Transfer Travelling Allowance	30,324
						Total of Vr no 4 - TA:	30,324
	49 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	31,225
						Total of Vr no 49 - MIS:	31,225

Sub Head	13	Not Available	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	19 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	35,300
						03 Dearness Allowance	13,414
						55 House rent allowance	2,940
						Total of Vr no 19 - EST:	51,654
	32 - EST	Second	Voted	No Objection	223502102 13 00	03 Dearness Allowance	4,236
						Total of Vr no 32 - EST:	4,236
	33 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	6,908
						Total of Vr no 33 - EST:	6,908
						Total of JHANSI (23):	**1,49,32,837**

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 OCTOBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004152	4 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	6,07,600
						03 Not Available	2,06,584
						55 Not Available	21,520
						Total of Vr no 4 - EST:	8,35,704
	5 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	1,34,000
						03 Not Available	45,560
						55 Not Available	3,680
						Total of Vr no 5 - EST:	1,83,240
	6 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	6,07,600
						03 Not Available	2,06,584
						55 Not Available	21,520
						Total of Vr no 6 - EST:	8,35,704
	7 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	1,34,000
						03 Not Available	45,560
						55 Not Available	3,680
						Total of Vr no 7 - EST:	1,83,240
	8 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	6,07,600
						03 Not Available	2,06,584
						55 Not Available	21,520
						Total of Vr no 8 - EST:	8,35,704

Sub Head	03	Not Available	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	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	72,100
						03 Dearness Allowance	24,514
						55 House rent allowance	2,760
						Total of Vr no 10 - EST:	99,374
	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	72,100
						03 Dearness Allowance	24,514
						55 House rent allowance	2,760
						Total of Vr no 11 - EST:	99,374
	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	13,816
						Total of Vr no 12 - EST:	13,816
	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	41,448
						Total of Vr no 13 - EST:	41,448
	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	6,908
						Total of Vr no 14 - EST:	6,908
	9 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	72,100
						03 Dearness Allowance	24,514

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 OCTOBER 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	9 - EST	Second	Voted	No Objection	223502102 03 00	55 House rent allowance	2,760
						Total of Vr no 9 - EST:	99,374

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004155	10 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	20,64,000
						Total of Vr no 10 - GIA:	20,64,000
	14 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	8,25,000
						Total of Vr no 14 - GIA:	8,25,000

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 (`)
86004155	1 - EST	First	Voted	No Objection	223502102 08 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	First	Voted	No Objection	223502102 08 00	47 Maintenace of Computer/ Purchase of related Stationary	10,100
						Total of Vr no 1 - MIS:	10,100
	11 - MIS	Second	Voted	No Objection	223502102 08 00	11 Stationary & Printing of Forms	19,950
						Total of Vr no 11 - MIS:	19,950
	12 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	20,674
						Total of Vr no 12 - MIS:	20,674
	13 - MIS	Second	Voted	No Objection	223502102 08 00	47 Maintenace of Computer/ Purchase of related Stationary	19,890
						Total of Vr no 13 - MIS:	19,890
	17 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	13,816
						Total of Vr no 17 - EST:	13,816
						Total of JYOTIBA FULLE NAGAR (86):	**62,72,300**

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 OCTOBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KANNAUJ (84)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004152	11 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	3,76,300
						03 Not Available	1,27,942
						55 Not Available	9,800
						Total of Vr no 11 - EST:	5,14,042
	12 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	7,74,000
						03 Not Available	2,63,160
						55 Not Available	20,500
						Total of Vr no 12 - EST:	10,57,660
	6 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	4,22,597
						03 Not Available	1,43,683
						55 Not Available	11,820
						Total of Vr no 6 - EST:	5,78,100
	7 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	7,74,000
						03 Not Available	2,63,160
						55 Not Available	20,500
						Total of Vr no 7 - EST:	10,57,660
	8 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	4,31,500
						03 Not Available	1,46,710
						55 Not Available	11,820
						Total of Vr no 8 - EST:	5,90,030
	9 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	7,06,000
						03 Not Available	2,40,040
						55 Not Available	17,740
						Total of Vr no 9 - EST:	9,63,780

Sub Head	03	Not Available	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	10 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	80,691
						Total of Vr no 10 - EST:	80,691
	10 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,450
						Total of Vr no 10 - MIS:	3,450
	11 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	5,440
						Total of Vr no 11 - MIS:	5,440
	12 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,950
						Total of Vr no 12 - MIS:	4,950
	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	77,750
						03 Dearness Allowance	25,502

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 OCTOBER 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	13 - EST	Second	Voted	No Objection	223502102 03 00	55 House rent allowance	4,000
						Total of Vr no 13 - EST:	1,07,252
	5 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	4,30,800
						03 Dearness Allowance	1,46,472
						06 Other Allowances	260
						55 House rent allowance	16,120
						Total of Vr no 5 - EST:	5,93,652
	9 - MIS	Second	Voted	No Objection	223502102 03 00	11 Stationary & Printing of Forms	33,706
						Total of Vr no 9 - MIS:	33,706

Sub Head	06	Not Available	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	4 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	4,65,000
						Total of Vr no 4 - GIA:	4,65,000
	5 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	17,44,000
						Total of Vr no 5 - GIA:	17,44,000

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	18 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	13,816
						Total of Vr no 18 - EST:	13,816
	3 - EST	First	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 3 - EST:	80,602
	4 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	42,800
						03 Dearness Allowance	14,552
						55 House rent allowance	1,660
						Total of Vr no 4 - EST:	59,012
						Total of KANNAUJ (84):	**79,52,843**

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 OCTOBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KANPUR DEHAT (62)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004152	3 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	5,91,360
						03 Not Available	2,01,062
						55 Not Available	18,080
						Total of Vr no 3 - EST:	8,10,502
	4 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	1,71,000
						03 Not Available	58,140
						55 Not Available	4,900
						Total of Vr no 4 - EST:	2,34,040

Sub Head	03	Not Available	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	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,03,620
						Total of Vr no 13 - EST:	1,03,620
	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	6,908
						Total of Vr no 14 - EST:	6,908
	14 - MIS	Second	Voted	No Objection	223502102 03 00	11 Stationary & Printing of Forms	32,269
						Total of Vr no 14 - MIS:	32,269
	15 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	81,939
						Total of Vr no 15 - MIS:	81,939
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	6,00,200
						03 Dearness Allowance	2,04,068
						55 House rent allowance	20,640
						Total of Vr no 2 - EST:	8,24,908
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	24,900
						03 Dearness Allowance	8,466
						55 House rent allowance	730
						Total of Vr no 5 - EST:	34,096
						Total of KANPUR DEHAT (62):	**21,28,282**

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 OCTOBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004152	11 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	33,05,272
						03 Not Available	11,23,368
						55 Not Available	1,99,260
						Total of Vr no 11 - EST:	46,27,900
	17 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	1,42,333
						03 Not Available	44,123
						55 Not Available	1,840
						Total of Vr no 17 - EST:	1,88,296
	5 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	33,10,950
						03 Not Available	11,25,298
						55 Not Available	1,99,260
						Total of Vr no 5 - EST:	46,35,508
	7 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	4,02,600
						03 Not Available	1,36,884
						55 Not Available	17,410
						Total of Vr no 7 - EST:	5,56,894
	8 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	32,92,147
						03 Not Available	11,18,905
						55 Not Available	1,97,420
						Total of Vr no 8 - EST:	46,08,472

Sub Head	01	Not Available	Detail Head	33	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004152	12 - EST	Second	Voted	No Objection	223502102 01 33	01 Not Available	71,100
						03 Not Available	24,174
						55 Not Available	6,300
						Total of Vr no 12 - EST:	1,01,574
	3 - EST	Second	Voted	No Objection	223502102 01 33	01 Not Available	55,200
						03 Not Available	18,768
						55 Not Available	5,520
						Total of Vr no 3 - EST:	79,488
	4 - EST	Second	Voted	No Objection	223502102 01 33	01 Not Available	71,100
						03 Not Available	24,174
						55 Not Available	6,300
						Total of Vr no 4 - EST:	1,01,574
	6 - EST	Second	Voted	No Objection	223502102 01 33	01 Not Available	55,200
						03 Not Available	18,768
						55 Not Available	5,520
						Total of Vr no 6 - EST:	79,488

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 OCTOBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	35	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004155	31 - EST	Second	Voted	No Objection	223502102 01 35	01 Not Available	62,172
						Total of Vr no 31 - EST:	62,172
	32 - EST	Second	Voted	No Objection	223502102 01 35	01 Not Available	6,908
						Total of Vr no 32 - EST:	6,908
	33 - EST	Second	Voted	No Objection	223502102 01 35	01 Not Available	75,988
						Total of Vr no 33 - EST:	75,988
	34 - EST	Second	Voted	No Objection	223502102 01 35	01 Not Available	13,816
						Total of Vr no 34 - EST:	13,816
	37 - EST	Second	Voted	No Objection	223502102 01 35	01 Not Available	1,14,500
						03 Not Available	38,930
						55 Not Available	11,780
						Total of Vr no 37 - EST:	1,65,210
	38 - EST	Second	Voted	No Objection	223502102 01 35	01 Not Available	3,71,400
						03 Not Available	1,26,004
						55 Not Available	29,500
						Total of Vr no 38 - EST:	5,26,904
	39 - EST	Second	Voted	No Objection	223502102 01 35	01 Not Available	4,49,300
						03 Not Available	1,52,762
						55 Not Available	29,900
						Total of Vr no 39 - EST:	6,31,962
	40 - EST	Second	Voted	No Objection	223502102 01 35	01 Not Available	35,300
						03 Not Available	12,002
						55 Not Available	2,940
						Total of Vr no 40 - EST:	50,242
	41 - EST	Second	Voted	No Objection	223502102 01 35	01 Not Available	29,200
						03 Not Available	9,928
						55 Not Available	3,340
						Total of Vr no 41 - EST:	42,468
	42 - EST	Second	Voted	No Objection	223502102 01 35	01 Not Available	1,64,900
						03 Not Available	56,066
						55 Not Available	15,460
						Total of Vr no 42 - EST:	2,36,426

Sub Head	01	Not Available	Detail Head	37	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004155	15 - EST	Second	Voted	No Objection	223502102 01 37	01 Not Available	46,600
						03 Not Available	15,844
						55 Not Available	4,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	37	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004155	15 - EST					Total of Vr no 15 - EST:	67,044
	16 - EST	Second	Voted	No Objection	223502102 01 37	01 Not Available	46,600
						03 Not Available	15,844
						55 Not Available	4,600
						Total of Vr no 16 - EST:	67,044

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004152	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,41,000
						03 Dearness Allowance	47,940
						06 Other Allowances	20
						55 House rent allowance	10,400
						Total of Vr no 10 - EST:	1,99,360
	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	46,200
						03 Dearness Allowance	15,708
						55 House rent allowance	4,040
						Total of Vr no 13 - EST:	65,948
	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	50,500
						03 Dearness Allowance	17,170
						55 House rent allowance	4,100
						Total of Vr no 14 - EST:	71,770
	29 - MIS	Second	Voted	No Objection	223502102 03 00	11 Stationary & Printing of Forms	23,000
						Total of Vr no 29 - MIS:	23,000
	30 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	31,275
						Total of Vr no 30 - MIS:	31,275
	31 - MIS	Second	Voted	No Objection	223502102 03 00	29 Maintenance	7,910
						Total of Vr no 31 - MIS:	7,910
	32 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	24,999
						Total of Vr no 32 - MIS:	24,999
	9 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	9,74,400
						03 Dearness Allowance	3,31,296
						06 Other Allowances	1,120
						55 House rent allowance	61,170
						Total of Vr no 9 - EST:	13,67,986

Sub Head	06	Not Available	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 OCTOBER 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	06	Not Available	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	11 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	39,689
						Total of Vr no 11 - GIA:	39,689
	12 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	45,000
						Total of Vr no 12 - GIA:	45,000
	24 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	6,30,000
						Total of Vr no 24 - GIA:	6,30,000

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004155	23 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	20,724
						Total of Vr no 23 - EST:	20,724
	24 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	6,908
						Total of Vr no 24 - EST:	6,908
	25 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	13,816
						Total of Vr no 25 - EST:	13,816
	26 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	6,908
						Total of Vr no 26 - EST:	6,908
	33 - MIS	Second	Voted	No Objection	223502102 08 00	47 Maintenace of Computer/ Purchase of related Stationary	5,732
						Total of Vr no 33 - MIS:	5,732
	34 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	1,000
						Total of Vr no 34 - MIS:	1,000
	43 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	4,068
						Total of Vr no 43 - EST:	4,068
	44 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	11,316
						Total of Vr no 44 - EST:	11,316

Sub Head	13	Not Available	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	25 - MIS	Second	Voted	No Objection	223502102 13 00	58 Disbursement for outsourcing services	13,500
						Total of Vr no 25 - MIS:	13,500
	35 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	27,632
						Total of Vr no 35 - EST:	27,632
	36 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	41,448
						Total of Vr no 36 - EST:	41,448

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	OCTOBER 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	45 - MIS	Second	Voted	No Objection	223502102 13 00	41 Food expenses	1,06,004
						Total of Vr no 45 - MIS:	1,06,004
						Total of KANPUR NAGAR (20):	1,96,91,371

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 OCTOBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004152	2 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	7,87,200
						03 Not Available	2,67,648
						55 Not Available	20,940
						Total of Vr no 2 - EST:	10,75,788
	5 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	7,87,200
						03 Not Available	2,67,648
						55 Not Available	20,940
						Total of Vr no 5 - EST:	10,75,788
	7 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	38,700
						03 Not Available	13,158
						55 Not Available	2,020
						Total of Vr no 7 - EST:	53,878

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004152	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,78,500
						03 Dearness Allowance	60,690
						55 House rent allowance	5,950
						Total of Vr no 3 - EST:	2,45,140

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004155	16 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	16,52,000
						Total of Vr no 16 - GIA:	16,52,000

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 (`)
88004155	1 - MIS	First	Voted	No Objection	223502102 08 00	08 Office Expenditure	5,000
						Total of Vr no 1 - MIS:	5,000
	10 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	3,312
						Total of Vr no 10 - EST:	3,312
	11 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	6,908
						Total of Vr no 11 - EST:	6,908
	6 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	27,600
						03 Dearness Allowance	9,384
						Total of Vr no 6 - EST:	36,984

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	OCTOBER 2022	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	KANSHIRAM NAGAR (88)

Total of KANSHIRAM NAGAR (88):	41,54,798

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 OCTOBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KAUSHAMBI (82)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004152	15 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	4,40,800
						03 Not Available	1,49,872
						55 Not Available	14,070
						Total of Vr no 15 - EST:	6,04,742
	16 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	5,95,000
						03 Not Available	2,02,300
						55 Not Available	15,510
						Total of Vr no 16 - EST:	8,12,810
	17 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	5,95,000
						03 Not Available	2,02,300
						55 Not Available	15,510
						Total of Vr no 17 - EST:	8,12,810
	18 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	4,40,800
						03 Not Available	1,49,872
						55 Not Available	14,070
						Total of Vr no 18 - EST:	6,04,742
	19 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	6,16,440
						03 Not Available	2,09,590
						55 Not Available	16,850
						Total of Vr no 19 - EST:	8,42,880
	20 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	4,99,400
						03 Not Available	1,69,796
						55 Not Available	15,554
						Total of Vr no 20 - EST:	6,84,750
	28 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	41,448
						Total of Vr no 28 - EST:	41,448
	29 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	69,080
						Total of Vr no 29 - EST:	69,080

Sub Head	01	Not Available	Detail Head	33	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004152	12 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	77,700
						03 Not Available	26,418
						Total of Vr no 12 - EST:	1,04,118
	13 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	77,700
						03 Not Available	26,418
						Total of Vr no 13 - EST:	1,04,118
	14 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	77,700
						03 Not Available	26,418

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 OCTOBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KAUSHAMBI (82)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	33	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004152	14 - EST					Total of Vr no 14 - EST:	1,04,118

Sub Head	03	Not Available	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	10 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,32,300
						03 Dearness Allowance	44,982
						55 House rent allowance	6,090
						Total of Vr no 10 - EST:	1,83,372
	26 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	34,540
						Total of Vr no 26 - EST:	34,540
	27 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,17,436
						Total of Vr no 27 - EST:	1,17,436
	5 - MIS	First	Voted	No Objection	223502102 03 00	42 Other Expenditure	2,500
						Total of Vr no 5 - MIS:	2,500
	9 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	7,08,080
						03 Dearness Allowance	2,40,720
						06 Other Allowances	340
						55 House rent allowance	21,460
						Total of Vr no 9 - EST:	9,70,600

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 (`)
82004155	14 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	13,28,000
						Total of Vr no 14 - GIA:	13,28,000
	15 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	2,17,500
						Total of Vr no 15 - GIA:	2,17,500
	16 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	10,000
						Total of Vr no 16 - GIA:	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 (`)
82004155	11 - EST	First	Voted	No Objection	223502102 08 00	03 Dearness Allowance	17,730
						Total of Vr no 11 - EST:	17,730
	2 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,01,400
						03 Dearness Allowance	34,476
						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	OCTOBER 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	08	Not Available	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	2 - EST					Total of Vr no 2 - EST:	1,39,556
	23 - EST	Second	Voted	No Objection	223502102 08 00	01Pay	6,908
						Total of Vr no 23 - EST:	6,908
						Total of KAUSHAMBI (82):	78,13,758

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 OCTOBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KHERI (48)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004152	1 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	6,07,300
						03 Not Available	2,06,482
						55 Not Available	18,830
						Total of Vr no 1 - EST:	8,32,612
	15 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	6,07,300
						03 Not Available	2,06,482
						55 Not Available	18,830
						Total of Vr no 15 - EST:	8,32,612
	16 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	8,67,133
						03 Not Available	2,94,825
						55 Not Available	25,090
						Total of Vr no 16 - EST:	11,87,048
	42 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	6,07,300
						03 Not Available	2,30,774
						55 Not Available	18,830
						Total of Vr no 42 - EST:	8,56,904
	43 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	8,92,800
						03 Not Available	3,39,264
						55 Not Available	25,090
						Total of Vr no 43 - EST:	12,57,154
	5 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	1,27,958
						03 Not Available	39,664
						55 Not Available	2,680
						Total of Vr no 5 - EST:	1,70,302
	7 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	6,07,300
						03 Not Available	2,06,482
						55 Not Available	18,830
						Total of Vr no 7 - EST:	8,32,612
	8 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	8,22,800
						03 Not Available	2,79,752
						55 Not Available	22,330
						Total of Vr no 8 - EST:	11,24,882

Sub Head	01	Not Available	Detail Head	33	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004152	17 - EST	Second	Voted	No Objection	223502102 01 33	01 Not Available	73,200
						03 Not Available	24,888
						Total of Vr no 17 - EST:	98,088
	2 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	73,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KHERI (48)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	33	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004152	2 - EST	First	Voted	No Objection	223502102 01 33	03 Not Available	24,888
						Total of Vr no 2 - EST:	98,088
	27 - EST	Second	Voted	No Objection	223502102 01 33	03 Not Available	8,784
						Total of Vr no 27 - EST:	8,784
	9 - EST	Second	Voted	No Objection	223502102 01 33	01 Not Available	73,200
						03 Not Available	24,888
						Total of Vr no 9 - EST:	98,088

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004152	11 - MIS	Second	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	13,610
						Total of Vr no 11 - MIS:	13,610
	13 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	62,060
						Total of Vr no 13 - MIS:	62,060
	21 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	54,144
						Total of Vr no 21 - EST:	54,144
	22 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	14,340
						Total of Vr no 22 - EST:	14,340
	23 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	7,140
						Total of Vr no 23 - EST:	7,140
	24 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	3,516
						Total of Vr no 24 - EST:	3,516
	25 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	16,116
						Total of Vr no 25 - EST:	16,116
	26 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	11,508
						Total of Vr no 26 - EST:	11,508
	26 - MIS	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	10,702
						Total of Vr no 26 - MIS:	10,702
	28 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expenditure	1,184
						Total of Vr no 28 - MIS:	1,184
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	4,51,200
						03 Dearness Allowance	1,53,408
						06 Other Allowances	340
						55 House rent allowance	13,860
						Total of Vr no 3 - EST:	6,18,808
	31 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	6,908

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 OCTOBER 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	31 - EST					Total of Vr no 31 - EST:	6,908
	32 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	13,816
						Total of Vr no 32 - EST:	13,816
	33 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	13,816
						Total of Vr no 33 - EST:	13,816
	34 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	20,724
						Total of Vr no 34 - EST:	20,724
	35 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	82,896
						Total of Vr no 35 - EST:	82,896
	36 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	27,632
						Total of Vr no 36 - EST:	27,632
	37 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	16,290
						03 Dearness Allowance	5,539
						Total of Vr no 37 - EST:	21,829
	38 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	59,500
						03 Dearness Allowance	22,610
						06 Other Allowances	840
						55 House rent allowance	2,360
						Total of Vr no 38 - EST:	85,310
	39 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	95,900
						03 Dearness Allowance	36,442
						06 Other Allowances	60
						55 House rent allowance	2,760
						Total of Vr no 39 - EST:	1,35,162
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,19,500
						03 Dearness Allowance	40,630
						06 Other Allowances	40
						55 House rent allowance	4,270
						Total of Vr no 4 - EST:	1,64,440
	40 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,33,300
						03 Dearness Allowance	50,654
						06 Other Allowances	40
						55 House rent allowance	6,620
						Total of Vr no 40 - EST:	1,90,614
	41 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	29,300
						03 Dearness Allowance	11,134
						06 Other Allowances	40
						55 House rent allowance	1,160
						Total of Vr no 41 - EST:	41,634
	44 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,19,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	44 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	45,410
						06 Other Allowances	40
						55 House rent allowance	4,270
						Total of Vr no 44 - EST:	1,69,220
	45 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	4,51,200
						03 Dearness Allowance	1,71,456
						06 Other Allowances	340
						55 House rent allowance	13,860
						Total of Vr no 45 - EST:	6,36,856
	7 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expenditure	7,290
						Total of Vr no 7 - MIS:	7,290
	8 - MIS	Second	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	75,056
						Total of Vr no 8 - MIS:	75,056
	9 - MIS	Second	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	24,858
						Total of Vr no 9 - MIS:	24,858

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004155	17 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	11,642
						Total of Vr no 17 - GIA:	11,642
	18 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	3,90,000
						Total of Vr no 18 - GIA:	3,90,000
	21 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	1,04,000
						Total of Vr no 21 - GIA:	1,04,000
	22 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	3,44,000
						Total of Vr no 22 - GIA:	3,44,000
	23 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	4,96,000
						Total of Vr no 23 - GIA:	4,96,000
	24 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	5,04,000
						Total of Vr no 24 - GIA:	5,04,000
	25 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	4,80,000
						Total of Vr no 25 - GIA:	4,80,000
	30 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	8,70,000
						Total of Vr no 30 - GIA:	8,70,000

Sub Head	08	Not Available	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004155	12 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	42,300
						03 Dearness Allowance	14,382
						55 House rent allowance	2,020
						Total of Vr no 12 - EST:	58,702
	13 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	42,300
						03 Dearness Allowance	14,382
						55 House rent allowance	2,020
						Total of Vr no 13 - EST:	58,702
	14 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	42,300
						03 Dearness Allowance	14,382
						55 House rent allowance	2,020
						Total of Vr no 14 - EST:	58,702
	19 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	13,816
						Total of Vr no 19 - EST:	13,816
	20 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	13,816
						Total of Vr no 20 - EST:	13,816
	49 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	50,800
						03 Dearness Allowance	19,304
						55 House rent allowance	2,300
						Total of Vr no 49 - EST:	72,404
	50 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,41,500
						03 Dearness Allowance	53,770
						55 House rent allowance	6,330
						Total of Vr no 50 - EST:	2,01,600
	51 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	16,980
						Total of Vr no 51 - EST:	16,980
	52 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	6,096
						Total of Vr no 52 - EST:	6,096
						Total of KHERI (48):	**1,36,28,823**

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	OCTOBER 2022	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	LALITPUR (58)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004152	12 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	55,264
						Total of Vr no 12 - EST:	55,264
	21 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	2,68,900
						03 Not Available	1,02,182
						55 Not Available	8,710
						Total of Vr no 21 - EST:	3,79,792
	22 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	5,47,900
						03 Not Available	2,08,202
						55 Not Available	13,670
						Total of Vr no 22 - EST:	7,69,772
	4 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	35,900
						03 Not Available	12,206
						55 Not Available	1,110
						Total of Vr no 4 - EST:	49,216
	9 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	27,632
						Total of Vr no 9 - EST:	27,632

Sub Head	01	Not Available	Detail Head	35	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004155	13 - EST	Second	Voted	No Objection	223502102 01 35	01 Not Available	34,540
						Total of Vr no 13 - EST:	34,540
	14 - EST	Second	Voted	No Objection	223502102 01 35	01 Not Available	6,908
						Total of Vr no 14 - EST:	6,908
	15 - EST	Second	Voted	No Objection	223502102 01 35	01 Not Available	34,540
						Total of Vr no 15 - EST:	34,540
	24 - EST	Second	Voted	No Objection	223502102 01 35	01 Not Available	2,62,350
						03 Not Available	99,598
						55 Not Available	11,400
						Total of Vr no 24 - EST:	3,73,348
	25 - EST	Second	Voted	No Objection	223502102 01 35	01 Not Available	20,900
						03 Not Available	7,942
						55 Not Available	1,100
						Total of Vr no 25 - EST:	29,942
	26 - EST	Second	Voted	No Objection	223502102 01 35	01 Not Available	2,17,300
						03 Not Available	82,574
						55 Not Available	9,380
						Total of Vr no 26 - EST:	3,09,254

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 OCTOBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LALITPUR (58)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	37	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004155	5 - EST	Second	Voted	No Objection	223502102 01 37	03 Not Available	8,784
						Total of Vr no 5 - EST:	8,784

Sub Head	03	Not Available	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	17 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	6,908
						Total of Vr no 17 - EST:	6,908
	18 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expenditure	8,000
						Total of Vr no 18 - MIS:	8,000
	20 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,23,200
						03 Dearness Allowance	84,816
						06 Other Allowances	80
						55 House rent allowance	9,140
						Total of Vr no 20 - EST:	3,17,236
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	37,500
						03 Dearness Allowance	12,750
						06 Other Allowances	40
						55 House rent allowance	1,470
						Total of Vr no 3 - EST:	51,760

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 (`)
58004155	10 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	2,47,500
						Total of Vr no 10 - GIA:	2,47,500
	11 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	11,48,000
						Total of Vr no 11 - GIA:	11,48,000
	12 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	9,68,000
						Total of Vr no 12 - GIA:	9,68,000
	13 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	8,92,000
						Total of Vr no 13 - GIA:	8,92,000
	14 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	1,52,000
						Total of Vr no 14 - GIA:	1,52,000
	15 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	9,40,000
						Total of Vr no 15 - GIA:	9,40,000
	4 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	2,70,000
						Total of Vr no 4 - GIA:	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 OCTOBER 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	06	Not Available	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	5 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	2,62,500
						Total of Vr no 5 - GIA:	2,62,500
	6 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	2,27,500
						Total of Vr no 6 - GIA:	2,27,500
	7 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	2,32,500
						Total of Vr no 7 - GIA:	2,32,500
	8 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	1,80,000
						Total of Vr no 8 - GIA:	1,80,000
	9 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	2,15,000
						Total of Vr no 9 - GIA:	2,15,000

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 (`)
58004155	16 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	6,908
						Total of Vr no 16 - EST:	6,908
	23 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,10,600
						03 Dearness Allowance	42,028
						55 House rent allowance	1,660
						Total of Vr no 23 - EST:	1,54,288
						Total of LALITPUR (58):	**83,59,092**

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 OCTOBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004152	43 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	7,12,600
						03 Not Available	2,42,284
						55 Not Available	54,950
						Total of Vr no 43 - EST:	10,09,834
	46 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	53,10,507
						03 Not Available	16,46,257
						06 Not Available	500
						55 Not Available	3,82,490
						Total of Vr no 46 - EST:	73,39,754
	48 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	7,21,300
						03 Not Available	2,45,242
						55 Not Available	54,950
						Total of Vr no 48 - EST:	10,21,492
	50 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	54,77,500
						03 Not Available	18,62,350
						55 Not Available	3,71,770
						Total of Vr no 50 - EST:	77,11,620
	55 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	54,12,716
						03 Not Available	18,40,323
						55 Not Available	3,75,420
						Total of Vr no 55 - EST:	76,28,459
	71 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	54,46,400
						03 Not Available	18,51,776
						55 Not Available	3,77,210
						Total of Vr no 71 - EST:	76,75,386
	76 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	6,21,720
						Total of Vr no 76 - EST:	6,21,720
	77 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	55,264
						Total of Vr no 77 - EST:	55,264
	89 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	7,21,300
						03 Not Available	2,74,094
						55 Not Available	54,950
						Total of Vr no 89 - EST:	10,50,344

Sub Head	01	Not Available	Detail Head	33	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004152	42 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	1,32,900
						03 Not Available	45,186
						55 Not Available	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 OCTOBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	33	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004152	42 - EST					Total of Vr no 42 - EST:	1,89,906
	47 - EST	Second	Voted	No Objection	223502102 01 33	01 Not Available	1,32,900
						03 Not Available	45,186
						55 Not Available	11,820
						Total of Vr no 47 - EST:	1,89,906
	51 - EST	Second	Voted	No Objection	223502102 01 33	01 Not Available	1,32,900
						03 Not Available	45,186
						55 Not Available	11,820
						Total of Vr no 51 - EST:	1,89,906

Sub Head	01	Not Available	Detail Head	35	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004155	10 - EST	First	Voted	No Objection	223502102 01 35	01 Not Available	2,10,900
						03 Not Available	71,706
						55 Not Available	20,020
						Total of Vr no 10 - EST:	3,02,626
	11 - EST	First	Voted	No Objection	223502102 01 35	01 Not Available	1,84,700
						03 Not Available	62,798
						55 Not Available	17,000
						Total of Vr no 11 - EST:	2,64,498
	12 - EST	First	Voted	No Objection	223502102 01 35	01 Not Available	1,77,100
						03 Not Available	60,214
						55 Not Available	16,960
						Total of Vr no 12 - EST:	2,54,274
	13 - EST	First	Voted	No Objection	223502102 01 35	01 Not Available	1,75,200
						03 Not Available	59,568
						55 Not Available	15,460
						Total of Vr no 13 - EST:	2,50,228
	15 - EST	First	Voted	No Objection	223502102 01 35	01 Not Available	1,47,100
						03 Not Available	50,014
						55 Not Available	13,120
						Total of Vr no 15 - EST:	2,10,234
	19 - EST	First	Voted	No Objection	223502102 01 35	01 Not Available	39,400
						03 Not Available	13,396
						55 Not Available	2,320
						Total of Vr no 19 - EST:	55,116
	20 - EST	First	Voted	No Objection	223502102 01 35	01 Not Available	28,700
						03 Not Available	9,758
						55 Not Available	2,940

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	35	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004155	20 - EST					Total of Vr no 20 - EST:	41,398
	38 - EST	First	Voted	No Objection	223502102 01 35	01 Not Available	3,29,200
						03 Not Available	1,11,928
						55 Not Available	24,260
						Total of Vr no 38 - EST:	4,65,388
	5 - EST	First	Voted	No Objection	223502102 01 35	01 Not Available	10,21,310
						03 Not Available	3,47,245
						06 Not Available	800
						55 Not Available	72,990
						Total of Vr no 5 - EST:	14,42,345
	66 - EST	Second	Voted	No Objection	223502102 01 35	01 Not Available	1,92,600
						03 Not Available	65,484
						55 Not Available	17,700
						Total of Vr no 66 - EST:	2,75,784
	8 - EST	First	Voted	No Objection	223502102 01 35	01 Not Available	2,81,000
						03 Not Available	95,540
						55 Not Available	20,420
						Total of Vr no 8 - EST:	3,96,960
	9 - EST	First	Voted	No Objection	223502102 01 35	01 Not Available	2,41,700
						03 Not Available	82,178
						55 Not Available	22,520
						Total of Vr no 9 - EST:	3,46,398

Sub Head	03	Not Available	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	13 - MIS	First	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	47,360
						Total of Vr no 13 - MIS:	47,360
	14 - MIS	First	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	21,835
						Total of Vr no 14 - MIS:	21,835
	39 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,13,200
						03 Dearness Allowance	72,488
						06 Other Allowances	100
						55 House rent allowance	18,340
						Total of Vr no 39 - EST:	3,04,128
	40 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	4,45,200
						03 Dearness Allowance	1,51,368
						06 Other Allowances	40
						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 OCTOBER 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	40 - EST					Total of Vr no 40 - EST:	6,38,148
	41 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	6,68,000
						03 Dearness Allowance	2,27,120
						06 Other Allowances	900
						55 House rent allowance	54,220
						Total of Vr no 41 - EST:	9,50,240
	53 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	43,209
						Total of Vr no 53 - EST:	43,209
	54 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	78,300
						Total of Vr no 54 - EST:	78,300
	56 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	1,10,943
						Total of Vr no 56 - EST:	1,10,943
	78 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	34,540
						Total of Vr no 78 - EST:	34,540
	79 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,03,620
						Total of Vr no 79 - EST:	1,03,620
	80 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,10,528
						Total of Vr no 80 - EST:	1,10,528
	86 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,13,200
						03 Dearness Allowance	81,016
						06 Other Allowances	100
						55 House rent allowance	18,340
						Total of Vr no 86 - EST:	3,12,656
	87 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	4,45,200
						03 Dearness Allowance	1,69,176
						06 Other Allowances	40
						55 House rent allowance	41,540
						Total of Vr no 87 - EST:	6,55,956
	88 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	6,68,000
						03 Dearness Allowance	2,53,840
						06 Other Allowances	900
						55 House rent allowance	54,220
						Total of Vr no 88 - EST:	9,76,960

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 (`)
43004155	23 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	1,05,000
						Total of Vr no 23 - GIA:	1,05,000

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 OCTOBER 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	24 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	1,50,000
						Total of Vr no 24 - GIA:	1,50,000
	25 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	3,75,000
						Total of Vr no 25 - GIA:	3,75,000
	26 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	4,65,000
						Total of Vr no 26 - GIA:	4,65,000
	27 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	4,10,000
						Total of Vr no 27 - GIA:	4,10,000

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	14 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,50,600
						03 Dearness Allowance	51,204
						55 House rent allowance	12,900
						Total of Vr no 14 - EST:	2,14,704
	52 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,47,200
						03 Dearness Allowance	50,048
						55 House rent allowance	13,920
						Total of Vr no 52 - EST:	2,11,168
	6 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,13,800
						03 Dearness Allowance	38,692
						55 House rent allowance	11,100
						Total of Vr no 6 - EST:	1,63,592
	67 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,29,400
						03 Dearness Allowance	43,996
						55 House rent allowance	11,060
						Total of Vr no 67 - EST:	1,84,456
	72 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	20,724
						Total of Vr no 72 - EST:	20,724
	73 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	20,724
						Total of Vr no 73 - EST:	20,724
	74 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	13,816
						Total of Vr no 74 - EST:	13,816
	82 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	4,366
						Total of Vr no 82 - MIS:	4,366
	83 - MIS	Second	Voted	No Objection	223502102 08 00	11 Stationary & Printing of Forms	6,011
						Total of Vr no 83 - MIS:	6,011
	85 - MIS	Second	Voted	No Objection	223502102 08 00	15 Maintenance of cars and	15,308

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	08	Not Available	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	85 - MIS	Second	Voted	No Objection	223502102 08 00	purchasing of petrol etc	
						Total of Vr no 85 - MIS:	15,308
	88 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	31,189
						Total of Vr no 88 - MIS:	31,189

Sub Head	13	Not Available	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 13 00	01 Pay	1,46,400
						03 Dearness Allowance	49,776
						55 House rent allowance	11,420
						Total of Vr no 16 - EST:	2,07,596
	17 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	96,100
						03 Dearness Allowance	32,674
						55 House rent allowance	6,980
						Total of Vr no 17 - EST:	1,35,754
	18 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	88,400
						03 Dearness Allowance	30,056
						06 Other Allowances	800
						55 House rent allowance	8,460
						Total of Vr no 18 - EST:	1,27,716
	68 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	56,900
						03 Dearness Allowance	19,346
						Total of Vr no 68 - EST:	76,246
	69 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	1,13,800
						03 Dearness Allowance	38,692
						Total of Vr no 69 - EST:	1,52,492
	7 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	3,22,500
						03 Dearness Allowance	1,09,650
						06 Other Allowances	1,000
						55 House rent allowance	24,680
						Total of Vr no 7 - EST:	4,57,830
	70 - EST	Second	Voted	No Objection	223502102 13 00	03 Dearness Allowance	15,444
						Total of Vr no 70 - EST:	15,444
	75 - EST	Second	Voted	Missing vchr	223502102 13 00	01 Pay	13,816
						Total of Vr no 75 - EST:	13,816
	84 - MIS	Second	Voted	No Objection	223502102 13 00	49 Medical Expenses	32,606
						Total of Vr no 84 - MIS:	32,606
	86 - MIS	Second	Voted	No Objection	223502102 13 00	58 Disbursement for outsourcing services	8,750

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	OCTOBER 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	86 - MIS					Total of Vr no 86 - MIS:	8,750
	89 - MIS	Second	Voted	No Objection	223502102 13 00	11 Stationary & Printing of Forms	18,113
						Total of Vr no 89 - MIS:	18,113
	90 - MIS	Second	Voted	No Objection	223502102 13 00	43 Material and supply	66,766
						Total of Vr no 90 - MIS:	66,766
	91 - MIS	Second	Voted	No Objection	223502102 13 00	41 Food expenses	2,72,150
						Total of Vr no 91 - MIS:	2,72,150
	92 - MIS	Second	Voted	No Objection	223502102 13 00	43 Material and supply	3,50,835
						Total of Vr no 92 - MIS:	3,50,835
						Total of LUCKNOW (43):	4,77,04,435

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 OCTOBER 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	19 - EST	Second	Voted	No Objection	223502001 03 00	03 Dearness Allowance	20,064
						Total of Vr no 19 - EST:	20,064
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004165	157 - MIS	Second	Voted	No Objection	223502001 03 00	49 Medical Expenses	93,184
						Total of Vr no 157 - MIS:	93,184
	17 - EST	Second	Voted	No Objection	223502001 03 00	03 Dearness Allowance	83,100
						Total of Vr no 17 - EST:	83,100
	18 - EST	Second	Voted	No Objection	223502001 03 00	03 Dearness Allowance	2,90,312
						Total of Vr no 18 - EST:	2,90,312
	193 - MIS	Second	Voted	No Objection	223502001 03 00	49 Medical Expenses	8,872
						Total of Vr no 193 - MIS:	8,872
	24 - EST	Second	Voted	No Objection	223502001 03 00	01 Pay	1,10,528
						Total of Vr no 24 - EST:	1,10,528
	26 - EST	Second	Voted	No Objection	223502001 03 00	01 Pay	13,816
						Total of Vr no 26 - EST:	13,816
	27 - EST	Second	Voted	No Objection	223502001 03 00	01 Pay	2,27,964
						Total of Vr no 27 - EST:	2,27,964
	31 - EST	Second	Voted	No Objection	223502001 03 00	01 Pay	27,632
						Total of Vr no 31 - EST:	27,632
	5 - EST	Second	Voted	No Objection	223502001 03 00	01 Pay	2,427
						03 Dearness Allowance	825
						Total of Vr no 5 - EST:	3,252
	6 - EST	Second	Voted	No Objection	223502001 03 00	01 Pay	67,000
						03 Dearness Allowance	20,770
						55 House rent allowance	3,780
						Total of Vr no 6 - EST:	91,550
	72 - MIS	Second	Voted	No Objection	223502001 03 00	58 Disbursement for outsourcing services	67,99,044
						Total of Vr no 72 - MIS:	67,99,044
	84 - MIS	Second	Voted	No Objection	223502001 03 00	13 Expenditure on Telephone	74,416
						Total of Vr no 84 - MIS:	74,416
	85 - MIS	Second	Voted	No Objection	223502001 03 00	49 Medical Expenses	23,855
						Total of Vr no 85 - MIS:	23,855
	86 - MIS	Second	Voted	No Objection	223502001 03 00	08 Office Expenditure	25,000
						Total of Vr no 86 - MIS:	25,000
	87 - MIS	Second	Voted	No Objection	223502001 03 00	07 Honorarium	48,240
						Total of Vr no 87 - MIS:	48,240
	88 - MIS	Second	Voted	No Objection	223502001 03 00	11 Stationary & Printing of Forms	7,011

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 OCTOBER 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	88 - MIS					Total of Vr no 88 - MIS:	7,011
	89 - MIS	Second	Voted	No Objection	223502001 03 00	08 Office Expenditure	43,832
						Total of Vr no 89 - MIS:	43,832

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
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	181 - MIS	Second	Voted	No Objection	223502102 01 25	43 Material and supply	91,30,58,803
						Total of Vr no 181 - MIS:	91,30,58,803

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004166	162 - MIS	Second	Voted	No Objection	223502102 03 00	15 Maintenance of cars and purchasing of petrol etc	81,969
						Total of Vr no 162 - MIS:	81,969
	163 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expenditure	11,010
						Total of Vr no 163 - MIS:	11,010
	192 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expenditure	1,68,840
						Total of Vr no 192 - MIS:	1,68,840
	25 - MIS	First	Voted	No Objection	223502102 03 00	49 Medical Expenses	53,078
						Total of Vr no 25 - MIS:	53,078
	3 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	27,532
						03 Dearness Allowance	9,361
						06 Other Allowances	29
						Total of Vr no 3 - EST:	36,922
	45 - MIS	Second	Voted	No Objection	223502102 03 00	58 Disbursement for outsourcing services	1,73,811
						Total of Vr no 45 - MIS:	1,73,811
	69 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	1,74,254
						Total of Vr no 69 - MIS:	1,74,254
	7 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,900
						03 Dearness Allowance	1,326
						Total of Vr no 7 - EST:	5,226
	70 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	5,23,066
						Total of Vr no 70 - MIS:	5,23,066
	71 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	15,030

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 OCTOBER 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	71 - MIS					Total of Vr no 71 - MIS:	15,030
	73 - MIS	Second	Voted	No Objection	223502102 03 00	46 Purchase of Computer Hardware/ Software	2,73,990
						Total of Vr no 73 - MIS:	2,73,990
	80 - MIS	Second	Voted	No Objection	223502102 03 00	15 Maintenance of cars and purchasing of petrol etc	87,404
						Total of Vr no 80 - MIS:	87,404
	81 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	774
						Total of Vr no 81 - MIS:	774
	82 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expenditure	29,050
						Total of Vr no 82 - MIS:	29,050
	83 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	1,89,933
						Total of Vr no 83 - MIS:	1,89,933

Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004165	129 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	1,58,32,000
						Total of Vr no 129 - GIA:	1,58,32,000
	161 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	26,18,162
						Total of Vr no 161 - GIA:	26,18,162
	34 - GIA	First	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	2,25,766
						Total of Vr no 34 - GIA:	2,25,766
	77 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	12,35,000
						Total of Vr no 77 - GIA:	12,35,000
	78 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	1,68,98,000
						Total of Vr no 78 - GIA:	1,68,98,000
	91 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	1,72,16,000
						Total of Vr no 91 - GIA:	1,72,16,000

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 (`)
60004165	36 - MIS	First	Voted	No Objection	223502102 05 00	42 Other Expenditure	1,20,03,992
						Total of Vr no 36 - MIS:	1,20,03,992

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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 OCTOBER 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	06	Not Available	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	35 - GIA	First	Voted	No Objection	223502102 06 00	20 Not Available	17,65,280
						Total of Vr no 35 - GIA:	17,65,280

Sub Head	08	Not Available	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	158 - MIS	Second	Voted	No Objection	223502102 08 00	15 Maintenance of cars and purchasing of petrol etc	5,95,596
						Total of Vr no 158 - MIS:	5,95,596
	159 - MIS	Second	Voted	No Objection	223502102 08 00	49 Medical Expenses	39,604
						Total of Vr no 159 - MIS:	39,604
	16 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	43,236
						Total of Vr no 16 - EST:	43,236
	21 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	39,576
						Total of Vr no 21 - EST:	39,576
	22 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	6,908
						Total of Vr no 22 - EST:	6,908
	23 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	27,632
						Total of Vr no 23 - EST:	27,632
	32 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	6,908
						Total of Vr no 32 - EST:	6,908

Sub Head	13	Not Available	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 - EST	Second	Voted	No Objection	223502102 13 00	03 Dearness Allowance	4,368
						Total of Vr no 20 - EST:	4,368
	25 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	6,908
						Total of Vr no 25 - EST:	6,908

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	10 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	5,38,82,900
						Total of Vr no 10 - MIS:	5,38,82,900
	11 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	5,25,01,500
						Total of Vr no 11 - MIS:	5,25,01,500
	12 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	5,25,09,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	12 - MIS					Total of Vr no 12 - MIS:	5,25,09,000
	13 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	63,10,500
						Total of Vr no 13 - MIS:	63,10,500
	14 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	14,37,000
						Total of Vr no 14 - MIS:	14,37,000
	15 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	2,23,30,000
						Total of Vr no 15 - MIS:	2,23,30,000
	16 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	2,28,400
						Total of Vr no 16 - MIS:	2,28,400
	17 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	2,14,20,400
						Total of Vr no 17 - MIS:	2,14,20,400
	18 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	32,10,500
						Total of Vr no 18 - MIS:	32,10,500
	19 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	2,67,78,000
						Total of Vr no 19 - MIS:	2,67,78,000
	20 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	33,26,000
						Total of Vr no 20 - MIS:	33,26,000
	3 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	2,29,51,500
						Total of Vr no 3 - MIS:	2,29,51,500
	4 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	2,62,52,500
						Total of Vr no 4 - MIS:	2,62,52,500
	5 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	2,63,39,000
						Total of Vr no 5 - MIS:	2,63,39,000
	6 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	2,62,86,500
						Total of Vr no 6 - MIS:	2,62,86,500
	7 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	2,09,60,000
						Total of Vr no 7 - MIS:	2,09,60,000
	8 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	47,92,500
						Total of Vr no 8 - MIS:	47,92,500
	9 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	5,30,58,500
						Total of Vr no 9 - MIS:	5,30,58,500

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	23 - MIS	First	Voted	No Objection	223502102 89 02	61 Not Available	1,97,00,00,000
						Total of Vr no 23 - MIS:	1,97,00,00,000

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 OCTOBER 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	25	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004166	182 - MIS	Second	Voted	No Objection	223502102 89 25	43 Not Available	91,30,58,803
						Total of Vr no 182 - MIS:	91,30,58,803

Sub Head	89	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	24 - MIS	First	Voted	No Objection	223502102 89 30	42 Not Available	70,41,55,000
						Total of Vr no 24 - MIS:	70,41,55,000

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	133 - MIS	Second	Voted	No Objection	223502103 10 00	58 Disbursement for outsourcing services	14,40,260
						Total of Vr no 133 - MIS:	14,40,260
	173 - MIS	Second	Voted	No Objection	223502103 10 00	42 Other Expenditure	96,75,000
						Total of Vr no 173 - MIS:	96,75,000
	174 - MIS	Second	Voted	No Objection	223502103 10 00	42 Other Expenditure	95,00,000
						Total of Vr no 174 - MIS:	95,00,000
	175 - MIS	Second	Voted	No Objection	223502103 10 00	42 Other Expenditure	91,00,000
						Total of Vr no 175 - MIS:	91,00,000

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	100 - GIA	Second	Voted	No Objection	223502103 15 01	20 Subsidiary Grant-General (non pay)	21,06,12,000
						Total of Vr no 100 - GIA:	21,06,12,000
	101 - GIA	Second	Voted	No Objection	223502103 15 01	20 Subsidiary Grant-General (non pay)	13,79,28,000
						Total of Vr no 101 - GIA:	13,79,28,000
	102 - GIA	Second	Voted	No Objection	223502103 15 01	20 Subsidiary Grant-General (non pay)	21,01,62,000
						Total of Vr no 102 - GIA:	21,01,62,000
	103 - GIA	Second	Voted	No Objection	223502103 15 01	20 Subsidiary Grant-General (non pay)	21,00,15,000
						Total of Vr no 103 - GIA:	21,00,15,000

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	OCTOBER 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	104 - GIA	Second	Voted	No Objection	223502103 15 01	20 Subsidiary Grant-General (non pay)	21,04,89,000
						Total of Vr no 104 - GIA:	21,04,89,000
	105 - GIA	Second	Voted	No Objection	223502103 15 01	20 Subsidiary Grant-General (non pay)	21,09,42,000
						Total of Vr no 105 - GIA:	21,09,42,000
	107 - GIA	Second	Voted	No Objection	223502103 15 01	20 Subsidiary Grant-General (non pay)	21,00,09,000
						Total of Vr no 107 - GIA:	21,00,09,000
	130 - GIA	Second	Voted	No Objection	223502103 15 01	20 Subsidiary Grant-General (non pay)	21,00,02,000
						Total of Vr no 130 - GIA:	21,00,02,000
	131 - GIA	Second	Voted	No Objection	223502103 15 01	20 Subsidiary Grant-General (non pay)	20,99,97,000
						Total of Vr no 131 - GIA:	20,99,97,000
	134 - GIA	Second	Voted	No Objection	223502103 15 01	20 Subsidiary Grant-General (non pay)	3,75,60,000
						Total of Vr no 134 - GIA:	3,75,60,000
	135 - GIA	Second	Voted	No Objection	223502103 15 01	20 Subsidiary Grant-General (non pay)	21,00,18,000
						Total of Vr no 135 - GIA:	21,00,18,000
	136 - GIA	Second	Voted	No Objection	223502103 15 01	20 Subsidiary Grant-General (non pay)	21,00,00,000
						Total of Vr no 136 - GIA:	21,00,00,000
	137 - GIA	Second	Voted	No Objection	223502103 15 01	20 Subsidiary Grant-General (non pay)	12,14,01,000
						Total of Vr no 137 - GIA:	12,14,01,000
	138 - GIA	Second	Voted	No Objection	223502103 15 01	20 Subsidiary Grant-General (non pay)	21,28,75,000
						Total of Vr no 138 - GIA:	21,28,75,000
	139 - GIA	Second	Voted	No Objection	223502103 15 01	20 Subsidiary Grant-General (non pay)	21,00,00,000
						Total of Vr no 139 - GIA:	21,00,00,000
	140 - GIA	Second	Voted	No Objection	223502103 15 01	20 Subsidiary Grant-General (non pay)	21,00,25,000
						Total of Vr no 140 - GIA:	21,00,25,000
	160 - GIA	Second	Voted	No Objection	223502103 15 01	20 Subsidiary Grant-General (non pay)	2,68,600
						Total of Vr no 160 - GIA:	2,68,600
	92 - GIA	Second	Voted	No Objection	223502103 15 01	20 Subsidiary Grant-General (non pay)	21,00,33,000
						Total of Vr no 92 - GIA:	21,00,33,000
	93 - GIA	Second	Voted	No Objection	223502103 15 01	20 Subsidiary Grant-General (non pay)	21,00,12,000

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 OCTOBER 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	93 - GIA					Total of Vr no 93 - GIA:	21,00,12,000
	94 - GIA	Second	Voted	No Objection	223502103 15 01 20	Subsidiary Grant-General (non pay)	21,60,33,000
						Total of Vr no 94 - GIA:	21,60,33,000
	95 - GIA	Second	Voted	No Objection	223502103 15 01 20	Subsidiary Grant-General (non pay)	20,62,80,000
						Total of Vr no 95 - GIA:	20,62,80,000
	96 - GIA	Second	Voted	No Objection	223502103 15 01 20	Subsidiary Grant-General (non pay)	21,00,00,000
						Total of Vr no 96 - GIA:	21,00,00,000
	97 - GIA	Second	Voted	No Objection	223502103 15 01 20	Subsidiary Grant-General (non pay)	21,00,00,000
						Total of Vr no 97 - GIA:	21,00,00,000
	98 - GIA	Second	Voted	No Objection	223502103 15 01 20	Subsidiary Grant-General (non pay)	21,00,00,000
						Total of Vr no 98 - GIA:	21,00,00,000
	99 - GIA	Second	Voted	No Objection	223502103 15 01 20	Subsidiary Grant-General (non pay)	21,21,61,000
						Total of Vr no 99 - GIA:	21,21,61,000
						Total of LUCKNOW-2 (60):	**9,74,97,66,131**

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 OCTOBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MAHARAJGANJ (70)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004152	1 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	1,81,000
						03 Not Available	61,540
						55 Not Available	3,560
						Total of Vr no 1 - EST:	2,46,100
	10 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	80,600
						03 Not Available	27,404
						55 Not Available	3,000
						Total of Vr no 10 - EST:	1,11,004
	11 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	80,600
						03 Not Available	27,404
						55 Not Available	3,680
						Total of Vr no 11 - EST:	1,11,684
	12 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	80,600
						03 Not Available	27,404
						55 Not Available	3,680
						Total of Vr no 12 - EST:	1,11,684
	13 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	1,93,200
						03 Not Available	65,688
						55 Not Available	4,790
						Total of Vr no 13 - EST:	2,63,678
	14 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	1,32,000
						03 Not Available	44,880
						55 Not Available	3,330
						Total of Vr no 14 - EST:	1,80,210
	18 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	55,200
						03 Not Available	18,768
						55 Not Available	1,340
						Total of Vr no 18 - EST:	75,308
	19 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	55,200
						03 Not Available	18,768
						55 Not Available	1,340
						Total of Vr no 19 - EST:	75,308
	2 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	1,04,500
						03 Not Available	35,530
						55 Not Available	1,110
						Total of Vr no 2 - EST:	1,41,140
	20 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	1,74,200
						03 Not Available	59,228
						55 Not Available	3,330
						Total of Vr no 20 - EST:	2,36,758

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 OCTOBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MAHARAJGANJ (70)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004152	21 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	1,32,000
						03 Not Available	44,880
						55 Not Available	3,330
						Total of Vr no 21 - EST:	1,80,210
	22 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	1,93,200
						03 Not Available	65,688
						55 Not Available	4,790
						Total of Vr no 22 - EST:	2,63,678
	23 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	1,32,000
						03 Not Available	44,880
						55 Not Available	3,330
						Total of Vr no 23 - EST:	1,80,210
	24 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	1,93,200
						03 Not Available	65,688
						55 Not Available	4,790
						Total of Vr no 24 - EST:	2,63,678
	25 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	1,74,200
						03 Not Available	59,228
						55 Not Available	3,330
						Total of Vr no 25 - EST:	2,36,758
	26 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	83,800
						03 Not Available	28,492
						55 Not Available	2,220
						Total of Vr no 26 - EST:	1,14,512
	27 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	55,200
						03 Not Available	18,768
						55 Not Available	1,340
						Total of Vr no 27 - EST:	75,308
	28 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	55,200
						03 Not Available	18,768
						55 Not Available	1,340
						Total of Vr no 28 - EST:	75,308
	29 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	83,800
						03 Not Available	28,492
						55 Not Available	2,220
						Total of Vr no 29 - EST:	1,14,512
	30 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	83,800
						03 Not Available	28,492
						55 Not Available	2,220
						Total of Vr no 30 - EST:	1,14,512

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 OCTOBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MAHARAJGANJ (70)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004152	31 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	55,200
						03 Not Available	18,768
						55 Not Available	1,340
						Total of Vr no 31 - EST:	75,308
	32 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	2,19,600
						03 Not Available	74,664
						55 Not Available	4,440
						Total of Vr no 32 - EST:	2,98,704
	33 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	2,19,600
						03 Not Available	74,664
						55 Not Available	4,440
						Total of Vr no 33 - EST:	2,98,704
	34 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	86,000
						03 Not Available	29,240
						55 Not Available	1,110
						Total of Vr no 34 - EST:	1,16,350
	35 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	86,000
						03 Not Available	29,240
						55 Not Available	1,110
						Total of Vr no 35 - EST:	1,16,350
	36 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	86,000
						03 Not Available	29,240
						55 Not Available	1,110
						Total of Vr no 36 - EST:	1,16,350
	37 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	1,44,500
						03 Not Available	49,130
						55 Not Available	3,560
						Total of Vr no 37 - EST:	1,97,190
	38 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	1,44,500
						03 Not Available	49,130
						55 Not Available	3,560
						Total of Vr no 38 - EST:	1,97,190
	39 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	1,91,400
						03 Not Available	65,076
						55 Not Available	4,670
						Total of Vr no 39 - EST:	2,61,146
	40 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	1,91,400
						03 Not Available	65,076
						55 Not Available	4,670
						Total of Vr no 40 - EST:	2,61,146

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 OCTOBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MAHARAJGANJ (70)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004152	41 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	44,100
						03 Not Available	14,994
						55 Not Available	1,110
						Total of Vr no 41 - EST:	60,204
	42 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	44,100
						03 Not Available	14,994
						55 Not Available	1,110
						Total of Vr no 42 - EST:	60,204
	43 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	1,18,100
						03 Not Available	40,154
						55 Not Available	3,330
						Total of Vr no 43 - EST:	1,61,584
	44 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	1,18,100
						03 Not Available	40,154
						55 Not Available	3,330
						Total of Vr no 44 - EST:	1,61,584
	45 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	1,18,100
						03 Not Available	40,154
						55 Not Available	3,330
						Total of Vr no 45 - EST:	1,61,584
	46 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	1,40,100
						03 Not Available	47,634
						55 Not Available	3,180
						Total of Vr no 46 - EST:	1,90,914
	47 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	97,700
						03 Not Available	33,218
						55 Not Available	2,450
						Total of Vr no 47 - EST:	1,33,368
	48 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	72,100
						03 Not Available	24,514
						55 Not Available	1,840
						Total of Vr no 48 - EST:	98,454
	49 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	1,52,900
						03 Not Available	51,986
						55 Not Available	3,790
						Total of Vr no 49 - EST:	2,08,676
	5 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	55,200
						03 Not Available	18,768
						55 Not Available	1,340
						Total of Vr no 5 - EST:	75,308

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 OCTOBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MAHARAJGANJ (70)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004152	50 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	72,100
						03 Not Available	24,514
						55 Not Available	1,840
						Total of Vr no 50 - EST:	98,454
	51 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	1,52,900
						03 Not Available	51,986
						55 Not Available	3,790
						Total of Vr no 51 - EST:	2,08,676

Sub Head	01	Not Available	Detail Head	33	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004152	7 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	77,700
						03 Not Available	26,418
						55 Not Available	3,150
						Total of Vr no 7 - EST:	1,07,268
	8 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	77,700
						03 Not Available	26,418
						55 Not Available	3,150
						Total of Vr no 8 - EST:	1,07,268
	9 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	77,700
						03 Not Available	26,418
						55 Not Available	3,150
						Total of Vr no 9 - EST:	1,07,268

Sub Head	03	Not Available	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	13 - MIS	Second	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	71,040
						Total of Vr no 13 - MIS:	71,040
	14 - MIS	Second	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	54,808
						Total of Vr no 14 - MIS:	54,808
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,29,900
						03 Dearness Allowance	78,166
						55 House rent allowance	8,740
						Total of Vr no 3 - EST:	3,16,806
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	23,100
						03 Dearness Allowance	7,854

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	OCTOBER 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	4 - EST	First	Voted	No Objection	223502102 03 00	55 House rent allowance	1,200
						Total of Vr no 4 - EST:	32,154
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	64,000
						03 Dearness Allowance	21,760
						55 House rent allowance	2,320
						Total of Vr no 6 - EST:	88,080
						Total of MAHARAJGANJ (70):	76,13,700

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	OCTOBER 2022	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	MAHOBA (71)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004152	11 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	74,300
						03 Not Available	25,262
						55 Not Available	2,810
						Total of Vr no 11 - EST:	1,02,372
	2 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	14,795
						03 Not Available	12,269
						55 Not Available	468
						Total of Vr no 2 - EST:	27,532
	22 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	1,73,900
						03 Not Available	66,082
						55 Not Available	4,770
						Total of Vr no 22 - EST:	2,44,752
	25 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	6,92,400
						03 Not Available	2,63,112
						55 Not Available	20,890
						Total of Vr no 25 - EST:	9,76,402
	5 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	2,67,500
						03 Not Available	90,950
						55 Not Available	6,990
						Total of Vr no 5 - EST:	3,65,440
	6 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	2,67,500
						03 Not Available	90,950
						55 Not Available	6,990
						Total of Vr no 6 - EST:	3,65,440
	7 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	46,800
						03 Not Available	15,912
						55 Not Available	1,110
						Total of Vr no 7 - EST:	63,822
	8 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	6,92,400
						03 Not Available	2,35,416
						55 Not Available	20,890
						Total of Vr no 8 - EST:	9,48,706
	9 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	6,92,400
						03 Not Available	2,35,416
						55 Not Available	20,890
						Total of Vr no 9 - EST:	9,48,706

Sub Head	01	Not Available	Detail Head	33	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MAHOBA (71)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	33	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004152	10 - EST	Second	Voted	No Objection	223502102 01 33	01 Not Available	77,700
						03 Not Available	26,418
						55 Not Available	6,300
						Total of Vr no 10 - EST:	1,10,418
	12 - EST	Second	Voted	No Objection	223502102 01 33	01 Not Available	77,700
						03 Not Available	26,418
						55 Not Available	6,300
						Total of Vr no 12 - EST:	1,10,418
	21 - EST	Second	Voted	Missing vchr	223502102 01 33	03 Not Available	13,572
						Total of Vr no 21 - EST:	13,572
	4 - EST	Second	Voted	No Objection	223502102 01 33	01 Not Available	77,700
						03 Not Available	26,418
						55 Not Available	6,300
						Total of Vr no 4 - EST:	1,10,418

Sub Head	03	Not Available	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	1 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,81,200
						03 Dearness Allowance	61,608
						55 House rent allowance	8,280
						Total of Vr no 1 - EST:	2,51,088
	23 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	49,700
						03 Dearness Allowance	18,886
						06 Other Allowances	50
						55 House rent allowance	1,860
						Total of Vr no 23 - EST:	70,496
	24 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,46,100
						03 Dearness Allowance	55,518
						06 Other Allowances	300
						55 House rent allowance	6,440
						Total of Vr no 24 - EST:	2,08,358
	4 - MIS	Second	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	39,960
						Total of Vr no 4 - MIS:	39,960

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 (`)
71004155	1 - GIA	First	Voted	No Objection	223502102 06 00	20 Not Available	1,10,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004155	1 - GIA					Total of Vr no 1 - GIA:	1,10,000

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 (`)
71004155	17 - MIS	Second	Voted	No Objection	223502102 08 00	47 Maintenace of Computer/ Purchase of related Stationary	6,300
						Total of Vr no 17 - MIS:	6,300
	18 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	5,881
						Total of Vr no 18 - MIS:	5,881
	19 - MIS	Second	Voted	No Objection	223502102 08 00	11 Stationary & Printing of Forms	9,910
						Total of Vr no 19 - MIS:	9,910
	20 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	76,145
						03 Dearness Allowance	28,935
						55 House rent allowance	4,230
						Total of Vr no 20 - EST:	1,09,310

Total of MAHOBA (71):	51,99,301

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MAINPURI (09)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004152	13 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	5,65,600
						03 Not Available	1,92,304
						55 Not Available	15,030
						Total of Vr no 13 - EST:	7,72,934
	14 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	2,22,300
						03 Not Available	75,582
						55 Not Available	5,350
						Total of Vr no 14 - EST:	3,03,232
	15 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	2,22,300
						03 Not Available	75,582
						55 Not Available	5,350
						Total of Vr no 15 - EST:	3,03,232
	16 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	5,65,600
						03 Not Available	1,92,304
						55 Not Available	15,030
						Total of Vr no 16 - EST:	7,72,934
	18 - EST	Second	Voted	No Objection	223502102 01 01	03 Not Available	98,820
						Total of Vr no 18 - EST:	98,820
	25 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	55,264
						Total of Vr no 25 - EST:	55,264
	28 - EST	Second	Voted	No Objection	223502102 01 01	03 Not Available	67,872
						Total of Vr no 28 - EST:	67,872
	31 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	20,724
						Total of Vr no 31 - EST:	20,724
	32 - EST	Second	Voted	No Objection	223502102 01 01	03 Not Available	26,676
						Total of Vr no 32 - EST:	26,676

Sub Head	01	Not Available	Detail Head	33	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004152	5 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	71,100
						03 Not Available	24,174
						Total of Vr no 5 - EST:	95,274
	6 - EST	First	Voted	No Objection	223502102 01 33	03 Not Available	12,420
						Total of Vr no 6 - EST:	12,420

Sub Head	03	Not Available	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 OCTOBER 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	1 - MIS	First	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,700
						Total of Vr no 1 - MIS:	19,700
	17 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	7,848
						Total of Vr no 17 - EST:	7,848
	18 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,900
						Total of Vr no 18 - MIS:	19,900
	19 - MIS	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	6,060
						Total of Vr no 19 - MIS:	6,060
	20 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	3,340
						Total of Vr no 20 - MIS:	3,340
	21 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,600
						Total of Vr no 21 - MIS:	19,600
	26 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	48,356
						Total of Vr no 26 - EST:	48,356
	26 - MIS	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	6,000
						Total of Vr no 26 - MIS:	6,000
	27 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	36,328
						Total of Vr no 27 - EST:	36,328
	27 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	19,600
						Total of Vr no 27 - MIS:	19,600
	28 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	19,323
						Total of Vr no 28 - MIS:	19,323
	29 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	8,448
						Total of Vr no 29 - EST:	8,448
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	70,400
						03 Dearness Allowance	23,936
						06 Other Allowances	180
						55 House rent allowance	3,100
						Total of Vr no 3 - EST:	97,616
	30 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	13,816
						Total of Vr no 30 - EST:	13,816
	37 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,75,000
						03 Dearness Allowance	1,04,500
						06 Other Allowances	60
						55 House rent allowance	8,280
						Total of Vr no 37 - EST:	3,87,840
	38 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	70,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	38 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	26,752
						06 Other Allowances	180
						55 House rent allowance	3,100
						Total of Vr no 38 - EST:	1,00,432
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,75,000
						03 Dearness Allowance	93,500
						06 Other Allowances	60
						55 House rent allowance	8,280
						Total of Vr no 4 - EST:	3,76,840
	9 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,900
						Total of Vr no 9 - MIS:	19,900

Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004155	19 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	13,816
						Total of Vr no 19 - EST:	13,816
	20 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	6,908
						Total of Vr no 20 - EST:	6,908
	33 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	10,452
						Total of Vr no 33 - EST:	10,452
	34 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	10,656
						Total of Vr no 34 - EST:	10,656
	7 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	88,800
						03 Dearness Allowance	30,192
						55 House rent allowance	3,490
						Total of Vr no 7 - EST:	1,22,482
	8 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	87,100
						03 Dearness Allowance	29,614
						55 House rent allowance	1,100
						Total of Vr no 8 - EST:	1,17,814
						Total of MAINPURI (09):	**40,22,457**

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 OCTOBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MATHURA (07)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004152	11 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	13,80,900
						03 Not Available	4,69,506
						55 Not Available	40,860
						Total of Vr no 11 - EST:	18,91,266
	12 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	13,80,900
						03 Not Available	4,69,506
						55 Not Available	40,860
						Total of Vr no 12 - EST:	18,91,266
	13 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	13,80,900
						03 Not Available	4,69,506
						55 Not Available	40,860
						Total of Vr no 13 - EST:	18,91,266
	14 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	1,29,600
						03 Not Available	44,064
						55 Not Available	4,870
						Total of Vr no 14 - EST:	1,78,534
	8 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	70,800
						03 Not Available	24,072
						55 Not Available	2,680
						Total of Vr no 8 - EST:	97,552

Sub Head	01	Not Available	Detail Head	33	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 01 33	01 Not Available	59,500
						03 Not Available	20,230
						55 Not Available	3,780
						Total of Vr no 10 - EST:	83,510
	9 - EST	Second	Voted	No Objection	223502102 01 33	01 Not Available	59,500
						03 Not Available	20,230
						55 Not Available	3,780
						Total of Vr no 9 - EST:	83,510

Sub Head	01	Not Available	Detail Head	35	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004155	24 - EST	Second	Voted	No Objection	223502102 01 35	01 Not Available	27,632
						Total of Vr no 24 - EST:	27,632
	26 - EST	Second	Voted	No Objection	223502102 01 35	01 Not Available	20,724

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 OCTOBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MATHURA (07)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	35	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004155	26 - EST					Total of Vr no 26 - EST:	20,724
	43 - EST	Second	Voted	No Objection	223502102 01 35	01 Not Available	18,000
						03 Not Available	6,840
						55 Not Available	1,100
						Total of Vr no 43 - EST:	25,940
	47 - EST	Second	Voted	No Objection	223502102 01 35	01 Not Available	1,18,600
						03 Not Available	45,068
						55 Not Available	4,936
						Total of Vr no 47 - EST:	1,68,604
	49 - EST	Second	Voted	No Objection	223502102 01 35	01 Not Available	1,55,700
						03 Not Available	59,166
						55 Not Available	6,640
						Total of Vr no 49 - EST:	2,21,506

Sub Head	03	Not Available	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	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	48,700
						03 Dearness Allowance	16,558
						55 House rent allowance	2,300
						Total of Vr no 1 - EST:	67,558
	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,39,600
						03 Dearness Allowance	47,464
						06 Other Allowances	100
						55 House rent allowance	3,360
						Total of Vr no 15 - EST:	1,90,524
	16 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	45,400
						03 Dearness Allowance	15,436
						06 Other Allowances	60
						55 House rent allowance	1,110
						Total of Vr no 16 - EST:	62,006
	17 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	21,700
						03 Dearness Allowance	7,378
						55 House rent allowance	1,200
						Total of Vr no 17 - EST:	30,278
	18 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	11,620
						03 Dearness Allowance	3,951
						55 House rent allowance	513
						Total of Vr no 18 - EST:	16,084
	19 - MIS	Second	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	28,992

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 OCTOBER 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	19 - MIS					Total of Vr no 19 - MIS:	28,992
	2 - EST	First	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 2 - EST:	83,696
	22 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	34,540
						Total of Vr no 22 - EST:	34,540
	23 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	27,632
						Total of Vr no 23 - EST:	27,632
	3 - EST	First	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 3 - EST:	45,746
	7 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	36,792
						Total of Vr no 7 - EST:	36,792

Sub Head	06	Not Available	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	25 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	6,72,000
						Total of Vr no 25 - GIA:	6,72,000
	26 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	16,56,000
						Total of Vr no 26 - GIA:	16,56,000
	28 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	3,60,000
						Total of Vr no 28 - GIA:	3,60,000
	29 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	2,77,500
						Total of Vr no 29 - GIA:	2,77,500
	30 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	2,77,500
						Total of Vr no 30 - GIA:	2,77,500
	31 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	9,76,000
						Total of Vr no 31 - GIA:	9,76,000

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 (`)
07004155	18 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	9,108
						Total of Vr no 18 - MIS:	9,108
	21 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	13,816

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 OCTOBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MATHURA (07)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004155	21 - EST					Total of Vr no 21 - EST:	13,816
	27 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	58,600
						03 Dearness Allowance	19,924
						55 House rent allowance	2,760
						Total of Vr no 27 - EST:	81,284
	45 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	65,000
						03 Dearness Allowance	24,700
						55 House rent allowance	3,780
						Total of Vr no 45 - EST:	93,480
	48 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,49,800
						03 Dearness Allowance	56,924
						06 Other Allowances	320
						55 House rent allowance	7,180
						Total of Vr no 48 - EST:	2,14,224

Sub Head	13	Not Available	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	17 - MIS	Second	Voted	No Objection	223502102 13 00	16 Payment for Commercial and Special Services	36,000
						Total of Vr no 17 - MIS:	36,000
	25 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	13,816
						Total of Vr no 25 - EST:	13,816
	29 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	6,908
						Total of Vr no 29 - EST:	6,908
	44 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	33,232
						03 Dearness Allowance	12,628
						55 House rent allowance	2,200
						Total of Vr no 44 - EST:	48,060
	46 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	90,900
						03 Dearness Allowance	34,542
						55 House rent allowance	3,120
						Total of Vr no 46 - EST:	1,28,562
	5 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	90,900
						03 Dearness Allowance	30,906
						55 House rent allowance	3,120
						Total of Vr no 5 - EST:	1,24,926
	6 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	28,867
						03 Dearness Allowance	9,815
						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	OCTOBER 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	13	Not Available	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	6 - EST					Total of Vr no 6 - EST:	40,882
						Total of MATHURA (07):	**1,22,35,224**

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 OCTOBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MAU (66)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004152	10 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	13,80,900
						03 Not Available	4,69,506
						55 Not Available	41,450
						Total of Vr no 10 - EST:	18,91,856
	11 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	13,80,900
						03 Not Available	4,69,506
						55 Not Available	41,450
						Total of Vr no 11 - EST:	18,91,856
	7 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	7,71,600
						03 Not Available	2,62,344
						55 Not Available	24,800
						Total of Vr no 7 - EST:	10,58,744
	8 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	7,71,600
						03 Not Available	2,62,344
						55 Not Available	24,800
						Total of Vr no 8 - EST:	10,58,744
	9 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	7,71,600
						03 Not Available	2,62,344
						55 Not Available	24,800
						Total of Vr no 9 - EST:	10,58,744

Sub Head	01	Not Available	Detail Head	33	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004152	2 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	69,000
						03 Not Available	23,460
						55 Not Available	3,150
						Total of Vr no 2 - EST:	95,610
	21 - EST	Second	Voted	No Objection	223502102 01 33	03 Not Available	12,060
						Total of Vr no 21 - EST:	12,060
	22 - EST	Second	Voted	No Objection	223502102 01 33	03 Not Available	8,280
						Total of Vr no 22 - EST:	8,280
	3 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	69,000
						03 Not Available	23,460
						55 Not Available	3,150
						Total of Vr no 3 - EST:	95,610
	4 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	69,000
						03 Not Available	23,460
						55 Not Available	3,150
						Total of Vr no 4 - EST:	95,610

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 OCTOBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MAU (66)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	35	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004155	14 - EST	Second	Voted	No Objection	223502102 01 35	01 Not Available	2,39,300
						03 Not Available	81,362
						55 Not Available	10,480
						Total of Vr no 14 - EST:	3,31,142

Sub Head	01	Not Available	Detail Head	37	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004155	15 - EST	Second	Voted	No Objection	223502102 01 37	01 Not Available	97,500
						03 Not Available	33,150
						06 Not Available	40
						Total of Vr no 15 - EST:	1,30,690
	24 - EST	Second	Voted	No Objection	223502102 01 37	01 Not Available	6,908
						Total of Vr no 24 - 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 (`)
66004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,44,200
						03 Dearness Allowance	1,17,028
						06 Other Allowances	160
						55 House rent allowance	11,390
						Total of Vr no 1 - EST:	4,72,778
	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,71,993
						03 Dearness Allowance	1,26,478
						06 Other Allowances	240
						55 House rent allowance	11,537
						Total of Vr no 12 - EST:	5,10,248
	18 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	20,724
						Total of Vr no 18 - EST:	20,724
	19 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	19,656
						Total of Vr no 19 - EST:	19,656
	19 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	3,000
						Total of Vr no 19 - MIS:	3,000
	20 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	13,500
						Total of Vr no 20 - EST:	13,500

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	OCTOBER 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	23 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	13,816
						Total of Vr no 23 - EST:	13,816
	25 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,25,200
						03 Dearness Allowance	47,576
						55 House rent allowance	2,570
						Total of Vr no 25 - EST:	1,75,346
						Total of MAU (66):	**89,64,922**

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 OCTOBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MEERUT (04)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004152	16 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	37,427
						03 Not Available	11,603
						Total of Vr no 16 - EST:	49,030
	17 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	70,000
						03 Not Available	21,700
						55 Not Available	1,840
						Total of Vr no 17 - EST:	93,540
	18 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	14,69,900
						03 Not Available	4,99,766
						55 Not Available	76,370
						Total of Vr no 18 - EST:	20,46,036
	19 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	14,69,900
						03 Not Available	4,99,766
						55 Not Available	76,370
						Total of Vr no 19 - EST:	20,46,036
	20 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	14,69,900
						03 Not Available	4,99,766
						55 Not Available	76,370
						Total of Vr no 20 - EST:	20,46,036
	21 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	4,59,100
						03 Not Available	1,56,094
						55 Not Available	28,110
						Total of Vr no 21 - EST:	6,43,304
	22 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	4,59,100
						03 Not Available	1,56,094
						55 Not Available	28,110
						Total of Vr no 22 - EST:	6,43,304
	23 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	4,59,100
						03 Not Available	1,56,094
						55 Not Available	28,110
						Total of Vr no 23 - EST:	6,43,304
	24 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	2,48,387
						03 Not Available	77,000
						55 Not Available	16,560
						Total of Vr no 24 - EST:	3,41,947
	31 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	2,16,300
						03 Not Available	73,542
						55 Not Available	5,520
						Total of Vr no 31 - EST:	2,95,362
	32 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	2,16,300

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 OCTOBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MEERUT (04)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004152	32 - EST	Second	Voted	No Objection	223502102 01 01	03 Not Available	73,542
						55 Not Available	5,520
						Total of Vr no 32 - EST:	2,95,362
	38 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	27,632
						Total of Vr no 38 - EST:	27,632
	40 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	1,65,792
						Total of Vr no 40 - EST:	1,65,792
	41 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	6,908
						Total of Vr no 41 - EST:	6,908

Sub Head	01	Not Available	Detail Head	33	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004152	6 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	75,400
						03 Not Available	25,636
						55 Not Available	6,300
						Total of Vr no 6 - EST:	1,07,336
	7 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	75,400
						03 Not Available	25,636
						55 Not Available	6,300
						Total of Vr no 7 - EST:	1,07,336
	9 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	75,400
						03 Not Available	25,636
						55 Not Available	6,300
						Total of Vr no 9 - EST:	1,07,336

Sub Head	01	Not Available	Detail Head	35	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004155	47 - EST	Second	Voted	No Objection	223502102 01 35	03 Not Available	30,040
						Total of Vr no 47 - EST:	30,040
	53 - EST	Second	Voted	No Objection	223502102 01 35	01 Not Available	3,75,500
						03 Not Available	1,27,670
						55 Not Available	29,880
						Total of Vr no 53 - EST:	5,33,050
	54 - EST	Second	Voted	No Objection	223502102 01 35	01 Not Available	71,500
						03 Not Available	24,310
						55 Not Available	7,540
						Total of Vr no 54 - EST:	1,03,350

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 OCTOBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MEERUT (04)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	35	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004155	55 - EST	Second	Voted	No Objection	223502102 01 35	01 Not Available	1,80,200
						03 Not Available	61,268
						55 Not Available	14,820
						Total of Vr no 55 - EST:	2,56,288
	56 - EST	Second	Voted	No Objection	223502102 01 35	01 Not Available	71,500
						03 Not Available	24,310
						55 Not Available	7,540
						Total of Vr no 56 - EST:	1,03,350
	57 - EST	Second	Voted	No Objection	223502102 01 35	01 Not Available	69,300
						03 Not Available	23,562
						55 Not Available	7,000
						Total of Vr no 57 - EST:	99,862
	58 - EST	Second	Voted	No Objection	223502102 01 35	01 Not Available	2,27,500
						03 Not Available	77,350
						55 Not Available	19,940
						Total of Vr no 58 - EST:	3,24,790
	59 - EST	Second	Voted	No Objection	223502102 01 35	01 Not Available	69,300
						03 Not Available	23,562
						55 Not Available	7,000
						Total of Vr no 59 - EST:	99,862

Sub Head	03	Not Available	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	18 - MIS	Second	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	10,493
						Total of Vr no 18 - MIS:	10,493
	19 - MIS	Second	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	10,500
						Total of Vr no 19 - MIS:	10,500
	25 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expenditure	18,281
						Total of Vr no 25 - MIS:	18,281
	26 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,950
						Total of Vr no 26 - MIS:	14,950
	39 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	48,356
						Total of Vr no 39 - EST:	48,356
	44 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	7,189
						Total of Vr no 44 - MIS:	7,189
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,79,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	8 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	94,996
						06 Other Allowances	140
						55 House rent allowance	21,380
						Total of Vr no 8 - EST:	3,95,916

Sub Head	06	Not Available	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	22 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	1,26,92,000
						Total of Vr no 22 - GIA:	1,26,92,000

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004155	25 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	31,012
						Total of Vr no 25 - EST:	31,012
	33 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	34,540
						Total of Vr no 33 - EST:	34,540
	34 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	13,816
						Total of Vr no 34 - EST:	13,816
	49 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	7,572
						Total of Vr no 49 - EST:	7,572
	50 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	26,544
						Total of Vr no 50 - EST:	26,544
	51 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	8,336
						Total of Vr no 51 - EST:	8,336

Sub Head	13	Not Available	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	35 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	13,816
						Total of Vr no 35 - EST:	13,816
	36 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	13,816
						Total of Vr no 36 - EST:	13,816
	37 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	6,908
						Total of Vr no 37 - EST:	6,908
	46 - EST	Second	Voted	No Objection	223502102 13 00	03 Dearness Allowance	13,452
						Total of Vr no 46 - EST:	13,452

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	OCTOBER 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	46 - MIS	Second	Voted	No Objection	223502102 13 00	39 Medicine and Chemicals	98,021
						Total of Vr no 46 - MIS:	98,021
	47 - MIS	Second	Voted	No Objection	223502102 13 00	58 Disbursement for outsourcing services	94,500
						Total of Vr no 47 - MIS:	94,500
	48 - EST	Second	Voted	No Objection	223502102 13 00	03 Dearness Allowance	8,460
						Total of Vr no 48 - EST:	8,460
	52 - EST	Second	Voted	No Objection	223502102 13 00	03 Dearness Allowance	7,464
						Total of Vr no 52 - EST:	7,464
						Total of MEERUT (04):	**2,47,92,135**

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 OCTOBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MIRZAPUR (28)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004152	11 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	15,34,942
						03 Not Available	5,21,880
						55 Not Available	45,300
						Total of Vr no 11 - EST:	21,02,122
	12 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	13,67,900
						03 Not Available	4,65,086
						55 Not Available	40,080
						Total of Vr no 12 - EST:	18,73,066
	13 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	13,63,686
						03 Not Available	4,63,654
						55 Not Available	40,080
						Total of Vr no 13 - EST:	18,67,420
	19 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	4,67,900
						03 Not Available	1,59,086
						55 Not Available	13,720
						Total of Vr no 19 - EST:	6,40,706
	20 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	4,42,971
						03 Not Available	1,50,610
						55 Not Available	13,720
						Total of Vr no 20 - EST:	6,07,301
	21 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	4,40,300
						03 Not Available	1,49,702
						55 Not Available	13,720
						Total of Vr no 21 - EST:	6,03,722

Sub Head	01	Not Available	Detail Head	33	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004152	16 - EST	Second	Voted	No Objection	223502102 01 33	01 Not Available	77,700
						03 Not Available	26,418
						Total of Vr no 16 - EST:	1,04,118
	17 - EST	Second	Voted	No Objection	223502102 01 33	01 Not Available	77,700
						03 Not Available	26,418
						Total of Vr no 17 - EST:	1,04,118
	18 - EST	Second	Voted	No Objection	223502102 01 33	01 Not Available	77,700
						03 Not Available	26,418
						Total of Vr no 18 - EST:	1,04,118
	22 - EST	Second	Voted	No Objection	223502102 01 33	03 Not Available	11,310
						Total of Vr no 22 - EST:	11,310

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 OCTOBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MIRZAPUR (28)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	35	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 01 35	01 Not Available	6,421
						03 Not Available	5,779
						Total of Vr no 10 - EST:	12,200
	35 - EST	Second	Voted	No Objection	223502102 01 35	03 Not Available	56,676
						Total of Vr no 35 - EST:	56,676
	36 - EST	Second	Voted	No Objection	223502102 01 35	01 Not Available	1,24,500
						03 Not Available	39,864
						55 Not Available	10,100
						Total of Vr no 36 - EST:	1,74,464
	37 - EST	Second	Voted	Missing vchr	223502102 01 35	01 Not Available	2,89,900
						03 Not Available	98,566
						55 Not Available	12,560
						Total of Vr no 37 - EST:	4,01,026
	38 - EST	Second	Voted	No Objection	223502102 01 35	01 Not Available	2,89,900
						03 Not Available	98,566
						55 Not Available	12,560
						Total of Vr no 38 - EST:	4,01,026
	9 - EST	Second	Voted	No Objection	223502102 01 35	01 Not Available	2,41,400
						03 Not Available	82,076
						55 Not Available	9,680
						Total of Vr no 9 - EST:	3,33,156

Sub Head	01	Not Available	Detail Head	37	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004155	34 - EST	Second	Voted	No Objection	223502102 01 37	01 Not Available	40,400
						03 Not Available	13,736
						55 Not Available	1,660
						Total of Vr no 34 - EST:	55,796
	39 - EST	Second	Voted	No Objection	223502102 01 37	01 Not Available	6,908
						Total of Vr no 39 - EST:	6,908
	8 - EST	Second	Voted	No Objection	223502102 01 37	01 Not Available	40,400
						03 Not Available	13,736
						55 Not Available	1,660
						Total of Vr no 8 - EST:	55,796

Sub Head	03	Not Available	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 OCTOBER 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 - MIS	First	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	35,700
						Total of Vr no 1 - MIS:	35,700
	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	7,99,900
						03 Dearness Allowance	2,71,966
						06 Other Allowances	380
						55 House rent allowance	28,850
						Total of Vr no 14 - EST:	11,01,096
	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,64,200
						03 Dearness Allowance	55,828
						06 Other Allowances	40
						55 House rent allowance	6,250
						Total of Vr no 15 - EST:	2,26,318
	2 - MIS	First	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	27,516
						Total of Vr no 2 - MIS:	27,516
	23 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	34,540
						Total of Vr no 23 - EST:	34,540
	24 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,24,344
						Total of Vr no 24 - EST:	1,24,344
	3 - MIS	First	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	43,120
						Total of Vr no 3 - MIS:	43,120
	4 - MIS	First	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,845
						Total of Vr no 4 - MIS:	5,845
	5 - MIS	First	Voted	No Objection	223502102 03 00	18 Publication	7,096
						Total of Vr no 5 - MIS:	7,096
	6 - MIS	First	Voted	No Objection	223502102 03 00	18 Publication	2,11,070
						Total of Vr no 6 - MIS:	2,11,070

Sub Head	08	Not Available	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	17 - MIS	Second	Voted	No Objection	223502102 08 00	11 Stationary & Printing of Forms	2,505
						Total of Vr no 17 - MIS:	2,505
	20 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	1,770
						Total of Vr no 20 - MIS:	1,770
	21 - MIS	Second	Voted	No Objection	223502102 08 00	11 Stationary & Printing of Forms	2,500
						Total of Vr no 21 - 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 OCTOBER 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	08	Not Available	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	26 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	27,632
						Total of Vr no 26 - EST:	27,632
	27 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	6,908
						Total of Vr no 27 - EST:	6,908
	28 - EST	Second	Voted	Missing vchr	223502102 08 00	03 Dearness Allowance	22,656
						Total of Vr no 28 - EST:	22,656
	29 - EST	Second	Voted	Missing vchr	223502102 08 00	03 Dearness Allowance	13,512
						Total of Vr no 29 - EST:	13,512
	4 - EST	First	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 4 - EST:	2,60,902
	5 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,27,850
						03 Dearness Allowance	43,469
						55 House rent allowance	6,450
						Total of Vr no 5 - EST:	1,77,769
	6 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	21,193
						03 Dearness Allowance	7,206
						Total of Vr no 6 - EST:	28,399
						Total of MIRZAPUR (28):	**1,18,76,247**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MORADABAD (14)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004152	18 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	14,52,600
						03 Not Available	4,93,884
						55 Not Available	88,700
						Total of Vr no 18 - EST:	20,35,184
	19 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	14,52,600
						03 Not Available	4,93,884
						55 Not Available	88,700
						Total of Vr no 19 - EST:	20,35,184
	20 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	4,41,900
						03 Not Available	1,50,246
						55 Not Available	16,900
						Total of Vr no 20 - EST:	6,09,046
	21 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	78,800
						03 Not Available	26,792
						55 Not Available	1,870
						Total of Vr no 21 - EST:	1,07,462
	22 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	78,800
						03 Not Available	26,792
						55 Not Available	1,870
						Total of Vr no 22 - EST:	1,07,462
	23 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	78,800
						03 Not Available	26,792
						55 Not Available	5,620
						Total of Vr no 23 - EST:	1,11,212
	29 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	1,65,792
						Total of Vr no 29 - EST:	1,65,792
	31 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	62,172
						Total of Vr no 31 - EST:	62,172
	42 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	4,04,900
						03 Not Available	1,53,862
						55 Not Available	15,790
						Total of Vr no 42 - EST:	5,74,552
	45 - EST	Second	Voted	No Objection	223502102 01 01	03 Not Available	53,028
						Total of Vr no 45 - EST:	53,028
	46 - EST	Second	Voted	No Objection	223502102 01 01	03 Not Available	1,83,768
						Total of Vr no 46 - EST:	1,83,768
	6 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	40,400
						03 Not Available	13,736
						55 Not Available	3,340
						Total of Vr no 6 - EST:	57,476

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 OCTOBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MORADABAD (14)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004152	7 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	40,400
						03 Not Available	13,736
						55 Not Available	3,340
						Total of Vr no 7 - EST:	57,476

Sub Head	01	Not Available	Detail Head	33	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004152	2 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	1,01,700
						03 Not Available	34,578
						55 Not Available	6,300
						Total of Vr no 2 - EST:	1,42,578
	3 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	1,01,700
						03 Not Available	34,578
						55 Not Available	6,300
						Total of Vr no 3 - EST:	1,42,578
	4 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	1,01,700
						03 Not Available	34,578
						55 Not Available	6,300
						Total of Vr no 4 - EST:	1,42,578
	44 - EST	Second	Voted	No Objection	223502102 01 33	03 Not Available	12,204
						Total of Vr no 44 - EST:	12,204

Sub Head	01	Not Available	Detail Head	35	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004155	12 - EST	First	Voted	No Objection	223502102 01 35	01 Not Available	25,600
						03 Not Available	8,704
						55 Not Available	2,200
						Total of Vr no 12 - EST:	36,504
	27 - EST	Second	Voted	No Objection	223502102 01 35	01 Not Available	5,03,200
						03 Not Available	1,71,088
						55 Not Available	44,880
						Total of Vr no 27 - EST:	7,19,168
	35 - EST	Second	Voted	No Objection	223502102 01 35	01 Not Available	82,896
						Total of Vr no 35 - EST:	82,896
	39 - EST	Second	Voted	No Objection	223502102 01 35	01 Not Available	6,908
						Total of Vr no 39 - EST:	6,908

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 OCTOBER 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	12 Office Furniture & Instrument	17,196
						Total of Vr no 24 - MIS:	17,196
	25 - MIS	Second	Voted	No Objection	223502102 03 00	19 Advertisement, Sales and Publicity expenses	41,268
						Total of Vr no 25 - MIS:	41,268
	27 - MIS	Second	Voted	No Objection	223502102 03 00	11 Stationary & Printing of Forms	1,47,500
						Total of Vr no 27 - MIS:	1,47,500
	28 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	75,988
						Total of Vr no 28 - EST:	75,988
	28 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	5,77,133
						Total of Vr no 28 - MIS:	5,77,133
	30 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	6,908
						Total of Vr no 30 - EST:	6,908
	41 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	24,900
						03 Dearness Allowance	9,462
						55 House rent allowance	730
						Total of Vr no 41 - EST:	35,092
	42 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	20,430
						Total of Vr no 42 - MIS:	20,430
	43 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	4,69,480
						03 Dearness Allowance	1,78,296
						55 House rent allowance	35,270
						Total of Vr no 43 - EST:	6,83,046
	46 - MIS	Second	Voted	No Objection	223502102 03 00	29 Maintenance	71,760
						Total of Vr no 46 - MIS:	71,760
	47 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	2,960
						Total of Vr no 47 - EST:	2,960
	48 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	58,384
						Total of Vr no 48 - EST:	58,384

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 (`)
14004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	5,056
						03 Dearness Allowance	5,714
						06 Other Allowances	44
						55 House rent allowance	583
						Total of Vr no 1 - EST:	11,397

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 OCTOBER 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	08	Not Available	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 - MIS	First	Voted	No Objection	223502102 08 00	47 Maintenace of Computer/ Purchase of related Stationary	1,700
						Total of Vr no 1 - MIS:	1,700
	2 - MIS	First	Voted	No Objection	223502102 08 00	11 Stationary & Printing of Forms	19,842
						Total of Vr no 2 - MIS:	19,842
	34 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	27,632
						Total of Vr no 34 - EST:	27,632
	38 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	27,632
						Total of Vr no 38 - EST:	27,632
	39 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	9,800
						Total of Vr no 39 - MIS:	9,800
	40 - MIS	Second	Voted	No Objection	223502102 08 00	47 Maintenace of Computer/ Purchase of related Stationary	1,618
						Total of Vr no 40 - MIS:	1,618
	8 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,94,400
						03 Dearness Allowance	66,096
						55 House rent allowance	10,540
						Total of Vr no 8 - EST:	2,71,036
	9 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,93,200
						03 Dearness Allowance	65,688
						06 Other Allowances	260
						55 House rent allowance	17,720
						Total of Vr no 9 - EST:	2,76,868

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004155	10 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	25,600
						03 Dearness Allowance	8,704
						55 House rent allowance	2,200
						Total of Vr no 10 - EST:	36,504
	11 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	93,700
						03 Dearness Allowance	31,858
						55 House rent allowance	7,820
						Total of Vr no 11 - EST:	1,33,378
	38 - MIS	Second	Voted	No Objection	223502102 13 00	58 Disbursement for outsourcing services	99,900
						Total of Vr no 38 - MIS:	99,900
	40 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	6,908
						Total of Vr no 40 - EST:	6,908

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	OCTOBER 2022	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	MORADABAD (14)

Total of MORADABAD (14):	1,01,07,108

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	OCTOBER 2022	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	MUZAFFARNAGAR (03)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004152	11 - EST	Second	Voted	No Objection	223502102 01 01	03 Not Available	1,70,301
						Total of Vr no 11 - EST:	1,70,301
	5 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	14,04,200
						03 Not Available	4,77,428
						55 Not Available	36,190
						Total of Vr no 5 - EST:	19,17,818
	7 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	14,72,200
						03 Not Available	5,00,548
						55 Not Available	38,210
						Total of Vr no 7 - EST:	20,10,958
	8 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	14,01,933
						03 Not Available	4,76,657
						55 Not Available	36,190
						Total of Vr no 8 - EST:	19,14,780
	9 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	1,38,160
						Total of Vr no 9 - EST:	1,38,160

Sub Head	01	Not Available	Detail Head	33	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004152	3 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	55,200
						03 Not Available	18,768
						55 Not Available	2,760
						Total of Vr no 3 - EST:	76,728

Sub Head	01	Not Available	Detail Head	37	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004155	12 - EST	Second	Voted	No Objection	223502102 01 37	01 Not Available	6,908
						Total of Vr no 12 - 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 (`)
03004152	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	48,356
						Total of Vr no 10 - EST:	48,356
	13 - MIS	Second	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	26,000
						Total of Vr no 13 - MIS:	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 OCTOBER 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	14 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	33,516
						Total of Vr no 14 - EST:	33,516
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,79,300
						03 Dearness Allowance	94,962
						06 Other Allowances	180
						55 House rent allowance	11,830
						Total of Vr no 2 - EST:	3,86,272
	21 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,79,300
						03 Dearness Allowance	1,06,134
						06 Other Allowances	180
						55 House rent allowance	11,830
						Total of Vr no 21 - EST:	3,97,444

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004155	1 - EST	First	Voted	No Objection	223502102 08 00	03 Dearness Allowance	8,082
						Total of Vr no 1 - EST:	8,082
	12 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	7,874
						Total of Vr no 12 - MIS:	7,874
	13 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	13,816
						Total of Vr no 13 - EST:	13,816
	16 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	10,840
						Total of Vr no 16 - MIS:	10,840
						Total of MUZAFFARNAGAR (03):	**71,67,853**

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 OCTOBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME PADRAUNA (73)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004152	1 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	9,39,400
						03 Not Available	3,19,396
						55 Not Available	23,400
						Total of Vr no 1 - EST:	12,82,196
	10 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	1,46,774
						03 Not Available	41,300
						55 Not Available	3,680
						Total of Vr no 10 - EST:	1,91,754
	11 - EST	Second	Voted	No Objection	223502102 01 01	03 Not Available	13,156
						Total of Vr no 11 - EST:	13,156
	12 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	8,47,333
						03 Not Available	2,88,093
						55 Not Available	22,060
						Total of Vr no 12 - EST:	11,57,486
	13 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	9,39,900
						03 Not Available	3,19,566
						55 Not Available	24,550
						Total of Vr no 13 - EST:	12,84,016
	2 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	10,67,889
						03 Not Available	3,63,083
						55 Not Available	28,660
						Total of Vr no 2 - EST:	14,59,632
	9 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	1,98,000
						03 Not Available	57,420
						55 Not Available	5,520
						Total of Vr no 9 - EST:	2,60,940

Sub Head	01	Not Available	Detail Head	33	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004152	4 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	77,700
						03 Not Available	26,418
						Total of Vr no 4 - EST:	1,04,118
	5 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	77,700
						03 Not Available	26,418
						Total of Vr no 5 - EST:	1,04,118
	6 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	77,700
						03 Not Available	26,418
						Total of Vr no 6 - EST:	1,04,118

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 OCTOBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME PADRAUNA (73)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	37	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004155	14 - EST	Second	Voted	No Objection	223502102 01 37	01 Not Available	22,330
						03 Not Available	7,592
						55 Not Available	1,200
						Total of Vr no 14 - EST:	31,122

Sub Head	03	Not Available	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	10 - MIS	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	1,537
						Total of Vr no 10 - MIS:	1,537
	11 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	3,727
						Total of Vr no 11 - MIS:	3,727
	12 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	70,740
						Total of Vr no 12 - MIS:	70,740
	20 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	30,650
						Total of Vr no 20 - MIS:	30,650

Sub Head	06	Not Available	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	21 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	43,68,000
						Total of Vr no 21 - GIA:	43,68,000
	22 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	10,95,000
						Total of Vr no 22 - GIA:	10,95,000
	28 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	1,57,500
						Total of Vr no 28 - GIA:	1,57,500
	29 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	19,933
						Total of Vr no 29 - GIA:	19,933

Sub Head	08	Not Available	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	15 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	20,724
						Total of Vr no 15 - EST:	20,724
	16 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	20,736
						Total of Vr no 16 - EST:	20,736
	27 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	19,800

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 OCTOBER 2022 **GRANT NO** 49 **Women & Child Welfare Department**

TREASURY NAME PADRAUNA (73)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004155	27 - MIS					Total of Vr no 27 - MIS:	19,800
	8 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,72,800
						03 Dearness Allowance	58,752
						55 House rent allowance	4,790
						Total of Vr no 8 - EST:	2,36,342
						Total of PADRAUNA (73):	**1,20,37,345**

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 OCTOBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME PILIBHIT (16)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004152	14 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	2,466
						03 Not Available	137
						55 Not Available	53
						Total of Vr no 14 - EST:	2,656
	4 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	3,67,100
						03 Not Available	1,24,814
						55 Not Available	9,850
						Total of Vr no 4 - EST:	5,01,764
	5 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	2,13,700
						03 Not Available	72,658
						55 Not Available	7,430
						Total of Vr no 5 - EST:	2,93,788
	6 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	2,50,700
						03 Not Available	85,238
						55 Not Available	9,090
						Total of Vr no 6 - EST:	3,45,028
	7 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	4,31,971
						03 Not Available	1,46,870
						55 Not Available	11,720
						Total of Vr no 7 - EST:	5,90,561

Sub Head	01	Not Available	Detail Head	37	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004155	8 - EST	Second	Voted	No Objection	223502102 01 37	01 Not Available	23,800
						03 Not Available	8,092
						55 Not Available	1,200
						Total of Vr no 8 - EST:	33,092

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004152	18 - MIS	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	6,000
						Total of Vr no 18 - MIS:	6,000
	19 - MIS	Second	Voted	No Objection	223502102 03 00	19 Advertisement, Sales and Publicity expenses	27,352
						Total of Vr no 19 - MIS:	27,352
	2 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	15,020
						Total of Vr no 2 - MIS:	15,020

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 OCTOBER 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	20 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	11,705
						Total of Vr no 20 - MIS:	11,705
	3 - MIS	Second	Voted	No Objection	223502102 03 00	11 Stationary & Printing of Forms	9,244
						Total of Vr no 3 - MIS:	9,244

Sub Head	08	Not Available	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	10 - 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 10 - EST:	80,602
	9 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	94,000
						03 Dearness Allowance	31,960
						55 House rent allowance	3,860
						Total of Vr no 9 - EST:	1,29,820
						Total of PILIBHIT (16):	**20,46,632**

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 OCTOBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME PRATAPGARH (53)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004152	15 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	19,78,300
						03 Not Available	6,72,622
						55 Not Available	57,620
						Total of Vr no 15 - EST:	27,08,542
	16 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	3,60,500
						03 Not Available	1,22,570
						55 Not Available	7,360
						Total of Vr no 16 - EST:	4,90,430
	17 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	3,60,500
						03 Not Available	1,22,570
						55 Not Available	7,360
						Total of Vr no 17 - EST:	4,90,430
	18 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	19,78,300
						03 Not Available	6,72,622
						55 Not Available	57,620
						Total of Vr no 18 - EST:	27,08,542
	22 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	3,60,500
						03 Not Available	1,22,570
						55 Not Available	9,200
						Total of Vr no 22 - EST:	4,92,270
	23 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	19,82,800
						03 Not Available	6,74,152
						55 Not Available	57,620
						Total of Vr no 23 - EST:	27,14,572
	38 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	4,34,970
						03 Not Available	73,679
						Total of Vr no 38 - EST:	5,08,649
	44 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	6,18,986
						03 Not Available	1,31,672
						Total of Vr no 44 - EST:	7,50,658

Sub Head	01	Not Available	Detail Head	33	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 01 33	01 Not Available	71,100
						03 Not Available	24,174
						55 Not Available	4,480
						Total of Vr no 1 - EST:	99,754
	39 - EST	Second	Voted	No Objection	223502102 01 33	01 Not Available	71,100
						03 Not Available	27,018

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME PRATAPGARH (53)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	33	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004152	39 - EST	Second	Voted	No Objection	223502102 01 33	55 Not Available	4,480
						Total of Vr no 39 - EST:	1,02,598

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004152	11 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,41,200
						03 Dearness Allowance	44,831
						55 House rent allowance	3,920
						Total of Vr no 11 - EST:	1,89,951
	12 - EST	First	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 12 - EST:	45,746
	18 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,076
						Total of Vr no 18 - MIS:	19,076
	20 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	72,800
						03 Dearness Allowance	24,752
						55 House rent allowance	1,600
						Total of Vr no 20 - EST:	99,152
	28 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	82,896
						Total of Vr no 28 - EST:	82,896
	29 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,45,068
						Total of Vr no 29 - EST:	1,45,068
	30 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	20,724
						Total of Vr no 30 - EST:	20,724
	40 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	9,30,200
						03 Dearness Allowance	3,53,476
						06 Other Allowances	800
						55 House rent allowance	29,850
						Total of Vr no 40 - EST:	13,14,326
	41 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,48,600
						03 Dearness Allowance	1,32,468
						55 House rent allowance	12,020
						Total of Vr no 41 - EST:	4,93,088
	42 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	75,600
						03 Dearness Allowance	28,728
						55 House rent allowance	3,960
						Total of Vr no 42 - EST:	1,08,288

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 OCTOBER 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	43 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	13,816
						Total of Vr no 43 - EST:	13,816

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004155	15 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	39,00,000
						Total of Vr no 15 - GIA:	39,00,000
	16 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	5,92,500
						Total of Vr no 16 - GIA:	5,92,500

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 (`)
53004155	13 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,90,100
						03 Dearness Allowance	64,634
						55 House rent allowance	8,700
						Total of Vr no 13 - EST:	2,63,434
	19 - TA	Second	Voted	No Objection	223502102 08 00	04 Travelling Allowance	15,028
						Total of Vr no 19 - TA:	15,028
	24 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	27,632
						Total of Vr no 24 - EST:	27,632
	25 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	22,812
						Total of Vr no 25 - EST:	22,812
	7 - TA	First	Voted	No Objection	223502102 08 00	05 Transfer Travelling Allowance	24,000
						Total of Vr no 7 - TA:	24,000
	8 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	3,000
						Total of Vr no 8 - MIS:	3,000
	9 - MIS	Second	Voted	No Objection	223502102 08 00	47 Maintenace of Computer/ Purchase of related Stationary	27,213
						Total of Vr no 9 - MIS:	27,213
						Total of PRATAPGARH (53):	**1,84,74,195**

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 OCTOBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004152	10 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	20,26,600
						03 Not Available	6,89,044
						55 Not Available	1,02,160
						Total of Vr no 10 - EST:	28,17,804
	11 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	30,95,300
						03 Not Available	10,52,402
						55 Not Available	1,85,500
						Total of Vr no 11 - EST:	43,33,202
	12 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	18,49,800
						03 Not Available	6,28,932
						55 Not Available	86,930
						Total of Vr no 12 - EST:	25,65,662
	13 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	29,55,300
						03 Not Available	10,04,802
						55 Not Available	1,75,940
						Total of Vr no 13 - EST:	41,36,042
	17 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	70,000
						03 Not Available	23,800
						55 Not Available	1,840
						Total of Vr no 17 - EST:	95,640
	18 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	7,51,600
						03 Not Available	2,55,544
						55 Not Available	31,460
						Total of Vr no 18 - EST:	10,38,604
	21 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	3,24,676
						Total of Vr no 21 - EST:	3,24,676
	22 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	2,90,136
						Total of Vr no 22 - EST:	2,90,136
	31 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	19,69,915
						03 Not Available	7,48,567
						55 Not Available	95,420
						Total of Vr no 31 - EST:	28,13,902
	32 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	30,84,238
						03 Not Available	11,72,010
						55 Not Available	1,85,500
						Total of Vr no 32 - EST:	44,41,748
	9 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	3,82,809
						03 Not Available	3,04,261
						55 Not Available	1,10,543
						Total of Vr no 9 - EST:	7,97,613

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 OCTOBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	33	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004152	3 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	73,200
						03 Not Available	24,888
						55 Not Available	6,300
						Total of Vr no 3 - EST:	1,04,388

Sub Head	03	Not Available	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	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	17,45,700
						03 Dearness Allowance	5,93,538
						06 Other Allowances	1,440
						55 House rent allowance	1,06,670
						Total of Vr no 1 - EST:	24,47,348
	10 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,977
						Total of Vr no 10 - MIS:	7,977
	11 - MIS	Second	Voted	No Objection	223502102 03 00	18 Publication	25,691
						Total of Vr no 11 - MIS:	25,691
	12 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expenditure	10,248
						Total of Vr no 12 - MIS:	10,248
	13 - MIS	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	10,644
						Total of Vr no 13 - MIS:	10,644
	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	41,448
						Total of Vr no 14 - EST:	41,448
	14 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	42,427
						Total of Vr no 14 - MIS:	42,427
	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,55,596
						Total of Vr no 15 - EST:	2,55,596
	16 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	75,988
						Total of Vr no 16 - EST:	75,988
	19 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	34,221
						Total of Vr no 19 - EST:	34,221
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,09,200
						03 Dearness Allowance	71,128
						55 House rent allowance	12,980
						Total of Vr no 2 - EST:	2,93,308
	20 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	3,02,328
						Total of Vr no 20 - EST:	3,02,328

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 OCTOBER 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	20 - MIS	Second	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	79,245
						Total of Vr no 20 - MIS:	79,245
	21 - MIS	Second	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	1,18,000
						Total of Vr no 21 - MIS:	1,18,000
	33 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,87,865
						03 Dearness Allowance	71,389
						55 House rent allowance	12,180
						Total of Vr no 33 - EST:	2,71,434
	34 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	17,51,900
						03 Dearness Allowance	6,65,722
						06 Other Allowances	1,440
						55 House rent allowance	1,06,670
						Total of Vr no 34 - EST:	25,25,732
						Total of PRAYAGRAJ (22):	**3,03,01,052**

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 OCTOBER 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	35	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004155	1 - EST	Second	Voted	No Objection	223502102 01 35	01 Not Available	98,500
						03 Not Available	33,490
						55 Not Available	8,920
						Total of Vr no 1 - EST:	1,40,910
	14 - EST	Second	Voted	No Objection	223502102 01 35	01 Not Available	62,172
						Total of Vr no 14 - EST:	62,172
	15 - EST	Second	Voted	No Objection	223502102 01 35	01 Not Available	13,816
						Total of Vr no 15 - EST:	13,816
	16 - EST	Second	Voted	No Objection	223502102 01 35	01 Not Available	55,264
						Total of Vr no 16 - EST:	55,264
	17 - EST	Second	Voted	No Objection	223502102 01 35	01 Not Available	27,632
						Total of Vr no 17 - EST:	27,632
	18 - EST	Second	Voted	No Objection	223502102 01 35	01 Not Available	13,816
						Total of Vr no 18 - EST:	13,816
	2 - EST	Second	Voted	No Objection	223502102 01 35	01 Not Available	77,500
						03 Not Available	26,350
						55 Not Available	7,580
						Total of Vr no 2 - EST:	1,11,430
	3 - EST	Second	Voted	No Objection	223502102 01 35	01 Not Available	2,91,100
						03 Not Available	98,974
						06 Not Available	800
						55 Not Available	24,060
						Total of Vr no 3 - EST:	4,14,934
	4 - EST	Second	Voted	No Objection	223502102 01 35	01 Not Available	49,500
						03 Not Available	16,830
						55 Not Available	2,200
						Total of Vr no 4 - EST:	68,530
	7 - EST	Second	Voted	No Objection	223502102 01 35	01 Not Available	92,900
						03 Not Available	31,586
						55 Not Available	2,200
						Total of Vr no 7 - EST:	1,26,686
	8 - EST	Second	Voted	No Objection	223502102 01 35	01 Not Available	3,38,577
						03 Not Available	1,15,116
						55 Not Available	27,932
						Total of Vr no 8 - EST:	4,81,625

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	06	Not Available	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	11 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	93,76,000
						Total of Vr no 11 - GIA:	93,76,000
	12 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	21,97,500
						Total of Vr no 12 - GIA:	21,97,500

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 (`)
64004155	10 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	6,240
						Total of Vr no 10 - EST:	6,240
	10 - MIS	Second	Voted	No Objection	223502102 08 00	11 Stationary & Printing of Forms	20,000
						Total of Vr no 10 - MIS:	20,000
	12 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	13,816
						Total of Vr no 12 - EST:	13,816
	13 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	6,908
						Total of Vr no 13 - EST:	6,908
	5 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	79,100
						03 Dearness Allowance	26,894
						06 Other Allowances	40
						55 House rent allowance	6,280
						Total of Vr no 5 - EST:	1,12,314
	8 - MIS	Second	Voted	No Objection	223502102 08 00	47 Maintenace of Computer/ Purchase of related Stationary	29,825
						Total of Vr no 8 - MIS:	29,825
	9 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	12,504
						Total of Vr no 9 - EST:	12,504
	9 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	34,990
						Total of Vr no 9 - MIS:	34,990

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004155	11 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	6,908
						Total of Vr no 11 - EST:	6,908
	14 - MIS	Second	Voted	No Objection	223502102 13 00	08 Office Expenditure	1,274
						Total of Vr no 14 - MIS:	1,274
	6 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	65,500
						03 Dearness Allowance	22,270
						55 House rent allowance	5,540

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	OCTOBER 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	13	Not Available	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	6 - EST					Total of Vr no 6 - EST:	93,310
						Total of PRAYAGRAJ-2 (64):	**1,34,28,404**

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 OCTOBER 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	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004152	15 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	1,04,000
						03 Not Available	32,240
						55 Not Available	2,680
						Total of Vr no 15 - EST:	1,38,920
	4 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	17,29,600
						03 Not Available	5,88,064
						06 Not Available	1,000
						55 Not Available	57,710
						Total of Vr no 4 - EST:	23,76,374
	6 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	14,83,100
						03 Not Available	5,04,254
						55 Not Available	41,860
						Total of Vr no 6 - EST:	20,29,214
	7 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	1,41,800
						03 Not Available	43,958
						55 Not Available	3,560
						Total of Vr no 7 - EST:	1,89,318
	8 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	16,01,700
						03 Not Available	5,44,578
						06 Not Available	1,000
						55 Not Available	46,110
						Total of Vr no 8 - EST:	21,93,388
	9 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	13,27,933
						03 Not Available	4,51,497
						55 Not Available	38,067
						Total of Vr no 9 - EST:	18,17,497

Sub Head	01	Not Available	Detail Head	33	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004152	14 - EST	Second	Voted	No Objection	223502102 01 33	01 Not Available	77,700
						03 Not Available	26,418
						Total of Vr no 14 - EST:	1,04,118
	3 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	77,700
						03 Not Available	26,418
						Total of Vr no 3 - EST:	1,04,118
	5 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	77,700
						03 Not Available	26,418
						Total of Vr no 5 - EST:	1,04,118

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 OCTOBER 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	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	5,81,800
						03 Dearness Allowance	1,97,812
						06 Other Allowances	620
						55 House rent allowance	17,160
						Total of Vr no 10 - EST:	7,97,392
	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	5,24,000
						03 Dearness Allowance	1,78,160
						55 House rent allowance	20,320
						Total of Vr no 11 - EST:	7,22,480
	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,66,500
						03 Dearness Allowance	56,610
						06 Other Allowances	240
						55 House rent allowance	5,260
						Total of Vr no 12 - EST:	2,28,610
	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	46,900
						03 Dearness Allowance	15,946
						55 House rent allowance	2,000
						Total of Vr no 13 - EST:	64,846
	24 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	1,02,550
						Total of Vr no 24 - MIS:	1,02,550
	41 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,450
						Total of Vr no 41 - MIS:	14,450
	42 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	600
						Total of Vr no 42 - MIS:	600
	43 - TA	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	63,821
						Total of Vr no 43 - TA:	63,821

Sub Head	06	Not Available	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	1,07,500
						Total of Vr no 38 - GIA:	1,07,500
	39 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	28,36,000
						Total of Vr no 39 - GIA:	28,36,000
	40 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	12,15,000
						Total of Vr no 40 - GIA:	12,15,000

Sub Head	08	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	OCTOBER 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	08	Not Available	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	19 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	20,724
						Total of Vr no 19 - EST:	20,724
	20 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	6,908
						Total of Vr no 20 - EST:	6,908
	45 - TA	Second	Voted	No Objection	223502102 08 00	05 Transfer Travelling Allowance	24,868
						Total of Vr no 45 - TA:	24,868
						Total of RAIBAREILLY (45):	**1,52,62,814**

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 OCTOBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME RAMPUR (17)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004152	11 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	13,68,467
						03 Not Available	4,65,279
						06 Not Available	400
						55 Not Available	44,000
						Total of Vr no 11 - EST:	18,78,146
	12 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	3,84,100
						03 Not Available	1,30,594
						55 Not Available	13,890
						Total of Vr no 12 - EST:	5,28,584
	13 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	1,12,100
						03 Not Available	36,458
						55 Not Available	2,680
						Total of Vr no 13 - EST:	1,51,238
	14 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	71,800
						03 Not Available	24,412
						55 Not Available	3,196
						Total of Vr no 14 - EST:	99,408
	17 - EST	Second	Voted	No Objection	223502102 01 01	03 Not Available	9,936
						Total of Vr no 17 - EST:	9,936
	18 - EST	Second	Voted	No Objection	223502102 01 01	03 Not Available	5,235
						Total of Vr no 18 - EST:	5,235
	27 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	1,31,252
						Total of Vr no 27 - EST:	1,31,252
	28 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	55,264
						Total of Vr no 28 - EST:	55,264
	8 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	13,92,500
						03 Not Available	4,73,450
						06 Not Available	400
						55 Not Available	44,000
						Total of Vr no 8 - EST:	19,10,350

Sub Head	01	Not Available	Detail Head	35	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004155	20 - EST	Second	Voted	No Objection	223502102 01 35	01 Not Available	2,39,700
						03 Not Available	74,307
						55 Not Available	10,670
						Total of Vr no 20 - EST:	3,24,677
	21 - EST	Second	Voted	No Objection	223502102 01 35	01 Not Available	2,45,900
						03 Not Available	83,606

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 OCTOBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME RAMPUR (17)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	35	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004155	21 - EST	Second	Voted	No Objection	223502102 01 35	55 Not Available	10,670
						Total of Vr no 21 - EST:	3,40,176
	23 - EST	Second	Voted	No Objection	223502102 01 35	01 Not Available	1,89,000
						03 Not Available	64,260
						55 Not Available	7,910
						Total of Vr no 23 - EST:	2,61,170

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004152	10 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	90,400
						03 Dearness Allowance	30,736
						06 Other Allowances	40
						55 House rent allowance	3,370
						Total of Vr no 10 - EST:	1,24,546
	13 - MIS	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	2,817
						Total of Vr no 13 - MIS:	2,817
	14 - MIS	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	15,544
						Total of Vr no 14 - MIS:	15,544
	25 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	48,356
						Total of Vr no 25 - EST:	48,356
	26 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	13,816
						Total of Vr no 26 - EST:	13,816
	3 - MIS	First	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	40,905
						Total of Vr no 3 - MIS:	40,905
	9 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,00,200
						03 Dearness Allowance	1,02,068
						06 Other Allowances	80
						55 House rent allowance	11,820
						Total of Vr no 9 - EST:	4,14,168

Sub Head	08	Not Available	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	5 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	69,000
						03 Dearness Allowance	23,460
						55 House rent allowance	3,150
						Total of Vr no 5 - EST:	95,610

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	OCTOBER 2022	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	RAMPUR (17)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004155	6 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,28,700
						03 Dearness Allowance	43,758
						55 House rent allowance	3,130
						Total of Vr no 6 - EST:	1,75,588
						Total of RAMPUR (17):	**66,26,786**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	OCTOBER 2022	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	SAHARANPUR (02)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004152	6 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	21,62,200
						03 Not Available	7,35,148
						06 Not Available	600
						55 Not Available	80,150
						Total of Vr no 6 - EST:	29,78,098
	8 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	21,62,200
						03 Not Available	7,35,148
						06 Not Available	600
						55 Not Available	80,150
						Total of Vr no 8 - EST:	29,78,098
	9 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	20,90,100
						03 Not Available	7,10,634
						06 Not Available	600
						55 Not Available	78,310
						Total of Vr no 9 - EST:	28,79,644

Sub Head	01	Not Available	Detail Head	35	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004155	7 - EST	Second	Voted	No Objection	223502102 01 35	01 Not Available	3,84,200
						03 Not Available	1,30,628
						55 Not Available	13,520
						Total of Vr no 7 - EST:	5,28,348

Sub Head	01	Not Available	Detail Head	37	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004155	10 - EST	Second	Voted	No Objection	223502102 01 37	01 Not Available	21,700
						03 Not Available	7,378
						55 Not Available	2,400
						Total of Vr no 10 - EST:	31,478
	11 - EST	Second	Voted	No Objection	223502102 01 37	01 Not Available	21,700
						03 Not Available	7,378
						55 Not Available	2,400
						Total of Vr no 11 - EST:	31,478

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004155	1 - GIA	First	Voted	No Objection	223502102 06 00	20 Not Available	24,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004155	1 - GIA					Total of Vr no 1 - GIA:	24,000
	2 - GIA	First	Voted	No Objection	223502102 06 00	20 Not Available	48,000
						Total of Vr no 2 - GIA:	48,000
	24 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	11,55,000
						Total of Vr no 24 - GIA:	11,55,000
	25 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	3,82,500
						Total of Vr no 25 - GIA:	3,82,500
	27 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	16,143
						Total of Vr no 27 - GIA:	16,143
	28 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	29,736
						Total of Vr no 28 - GIA:	29,736

Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004155	22 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	1,593
						Total of Vr no 22 - MIS:	1,593
	4 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,29,500
						03 Dearness Allowance	44,030
						55 House rent allowance	11,660
						Total of Vr no 4 - EST:	1,85,190
						Total of SAHARANPUR (02):	**1,12,69,306**

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 OCTOBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SAMBHAL (92)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004152	10 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	51,200
						03 Not Available	4,416
						Total of Vr no 10 - EST:	55,616
	7 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	5,74,800
						03 Not Available	1,95,432
						55 Not Available	19,370
						Total of Vr no 7 - EST:	7,89,602
	8 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	2,82,600
						03 Not Available	96,084
						55 Not Available	9,460
						Total of Vr no 8 - EST:	3,88,144
	9 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	5,50,033
						03 Not Available	1,87,011
						55 Not Available	18,433
						Total of Vr no 9 - EST:	7,55,477

Sub Head	01	Not Available	Detail Head	33	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004152	4 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	73,200
						03 Not Available	24,888
						55 Not Available	3,150
						Total of Vr no 4 - EST:	1,01,238
	5 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	73,200
						03 Not Available	24,888
						55 Not Available	3,150
						Total of Vr no 5 - EST:	1,01,238

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	84,800
						03 Dearness Allowance	28,832
						55 House rent allowance	4,040
						Total of Vr no 1 - EST:	1,17,672
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	46,200
						03 Dearness Allowance	15,708
						55 House rent allowance	2,400
						Total of Vr no 2 - EST:	64,308
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	73,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	03 Dearness Allowance	25,126
						06 Other Allowances	80
						55 House rent allowance	2,450
						Total of Vr no 3 - EST:	1,01,556
	3 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	10,150
						Total of Vr no 3 - MIS:	10,150
	4 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	2,000
						Total of Vr no 4 - MIS:	2,000
	5 - MIS	Second	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	21,420
						Total of Vr no 5 - MIS:	21,420

Sub Head	08	Not Available	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	12 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908
	6 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	23,800
						03 Dearness Allowance	8,092
						55 House rent allowance	2,400
						Total of Vr no 6 - EST:	34,292
						Total of SAMBHAL (92):	**25,49,621**

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 OCTOBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004152	10 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	2,24,330
						03 Not Available	76,272
						55 Not Available	7,083
						Total of Vr no 10 - EST:	3,07,685
	5 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	68,000
						03 Not Available	23,120
						55 Not Available	1,340
						Total of Vr no 5 - EST:	92,460
	8 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	6,35,800
						03 Not Available	2,16,172
						55 Not Available	18,640
						Total of Vr no 8 - EST:	8,70,612
	9 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	5,79,133
						03 Not Available	1,96,905
						55 Not Available	17,523
						Total of Vr no 9 - EST:	7,93,561

Sub Head	01	Not Available	Detail Head	33	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004152	6 - EST	Second	Voted	No Objection	223502102 01 33	01 Not Available	92,700
						03 Not Available	31,518
						55 Not Available	3,780
						Total of Vr no 6 - EST:	1,27,998
	7 - EST	Second	Voted	No Objection	223502102 01 33	01 Not Available	92,700
						03 Not Available	31,518
						55 Not Available	3,780
						Total of Vr no 7 - EST:	1,27,998

Sub Head	03	Not Available	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	2 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,50,600
						03 Dearness Allowance	85,204
						06 Other Allowances	60
						55 House rent allowance	8,790
						Total of Vr no 2 - EST:	3,44,654
	3 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	46,000
						03 Dearness Allowance	15,640
						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 OCTOBER 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	3 - EST	Second	Voted	No Objection	223502102 03 00	55 House rent allowance	1,930
						Total of Vr no 3 - EST:	63,610
	4 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,587
						03 Dearness Allowance	492
						55 House rent allowance	45
						Total of Vr no 4 - EST:	2,124

Sub Head	06	Not Available	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	10 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	41,54,150
						Total of Vr no 10 - GIA:	41,54,150
	13 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	5,02,500
						Total of Vr no 13 - GIA:	5,02,500
	14 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	3,63,940
						Total of Vr no 14 - GIA:	3,63,940
	15 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	4,95,000
						Total of Vr no 15 - GIA:	4,95,000
	16 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	1,68,000
						Total of Vr no 16 - GIA:	1,68,000
						Total of SANT KABIR NAGAR (80):	**84,14,292**

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 OCTOBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004152	10 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	1,40,400
						03 Not Available	47,736
						55 Not Available	5,520
						Total of Vr no 10 - EST:	1,93,656
	11 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	2,068
						03 Not Available	703
						Total of Vr no 11 - EST:	2,771
	13 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	5,66,938
						Total of Vr no 13 - EST:	5,66,938
	2 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	8,59,700
						03 Not Available	2,92,298
						55 Not Available	23,960
						Total of Vr no 2 - EST:	11,75,958
	3 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	6,56,780
						03 Not Available	2,23,305
						55 Not Available	18,190
						Total of Vr no 3 - EST:	8,98,275
	4 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	6,90,097
						03 Not Available	2,34,633
						55 Not Available	17,870
						Total of Vr no 4 - EST:	9,42,600
	5 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	1,10,400
						03 Not Available	37,536
						55 Not Available	3,680
						Total of Vr no 5 - EST:	1,51,616
	6 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	53,600
						55 Not Available	1,340
						Total of Vr no 6 - EST:	54,940
	7 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	66,000
						03 Not Available	22,440
						55 Not Available	1,340
						Total of Vr no 7 - EST:	89,780
	9 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	1,28,400
						03 Not Available	43,656
						55 Not Available	5,520
						Total of Vr no 9 - EST:	1,77,576

Sub Head	01	Not Available	Detail Head	37	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	37	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004155	12 - EST	Second	Voted	No Objection	223502102 01 37	01 Not Available	6,908
						Total of Vr no 12 - EST:	6,908
	16 - EST	Second	Voted	No Objection	223502102 01 37	01 Not Available	30,200
						03 Not Available	11,476
						55 Not Available	1,200
						Total of Vr no 16 - EST:	42,876

Sub Head	03	Not Available	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	16 - TA	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	4,600
						Total of Vr no 16 - TA:	4,600
	5 - MIS	Second	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	1,71,549
						Total of Vr no 5 - MIS:	1,71,549

Sub Head	06	Not Available	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	12 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	7,50,000
						Total of Vr no 12 - GIA:	7,50,000
	13 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	2,16,000
						Total of Vr no 13 - GIA:	2,16,000

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	14 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	6,908
						Total of Vr no 14 - EST:	6,908
	15 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	65,000
						03 Dearness Allowance	24,700
						55 House rent allowance	3,150
						Total of Vr no 15 - EST:	92,850
	17 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	32,300
						03 Dearness Allowance	12,274
						55 House rent allowance	1,470
						Total of Vr no 17 - EST:	46,044
	18 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	35,900
						03 Dearness Allowance	13,642

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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	OCTOBER 2022	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	SANT RAVIDAS NAGAR (72)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004155	18 - EST	Second	Voted	No Objection	223502102 08 00	55 House rent allowance	1,660
						Total of Vr no 18 - EST:	51,202
						Total of SANT RAVIDAS NAGAR (72):	56,43,047

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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 OCTOBER 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	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004152	15 - EST	Second	Voted	No Objection	223502102 01 01	03 Not Available	2,63,946
						Total of Vr no 15 - EST:	2,63,946
	16 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	1,45,068
						Total of Vr no 16 - EST:	1,45,068
	17 - EST	Second	Voted	No Objection	223502102 01 01	03 Not Available	1,82,220
						Total of Vr no 17 - EST:	1,82,220
	18 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	14,37,300
						03 Not Available	5,46,174
						55 Not Available	43,810
						Total of Vr no 18 - EST:	20,27,284
	6 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	14,37,300
						03 Not Available	4,88,682
						55 Not Available	43,810
						Total of Vr no 6 - EST:	19,69,792
	7 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	2,51,693
						03 Not Available	84,178
						55 Not Available	8,390
						Total of Vr no 7 - EST:	3,44,261
	8 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	2,31,700
						03 Not Available	78,778
						55 Not Available	7,240
						Total of Vr no 8 - EST:	3,17,718

Sub Head	01	Not Available	Detail Head	35	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004155	10 - EST	Second	Voted	No Objection	223502102 01 35	01 Not Available	75,988
						Total of Vr no 10 - EST:	75,988
	12 - EST	Second	Voted	No Objection	223502102 01 35	01 Not Available	27,632
						Total of Vr no 12 - EST:	27,632
	4 - EST	First	Voted	No Objection	223502102 01 35	01 Not Available	4,60,100
						03 Not Available	1,56,434
						06 Not Available	40
						55 Not Available	19,840
						Total of Vr no 4 - EST:	6,36,414
	5 - EST	Second	Voted	No Objection	223502102 01 35	01 Not Available	1,39,900
						03 Not Available	47,566
						55 Not Available	6,080
						Total of Vr no 5 - EST:	1,93,546

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 OCTOBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004152	13 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	1,03,692
						Total of Vr no 13 - EST:	1,03,692
	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,31,252
						Total of Vr no 14 - EST:	1,31,252
	18 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expenditure	17,680
						Total of Vr no 18 - MIS:	17,680
	19 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	8,64,100
						03 Dearness Allowance	3,28,358
						06 Other Allowances	280
						55 House rent allowance	32,350
						Total of Vr no 19 - EST:	12,25,088
	19 - MIS	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	7,073
						Total of Vr no 19 - MIS:	7,073
	5 - MIS	First	Voted	No Objection	223502102 03 00	49 Medical Expenses	1,78,963
						Total of Vr no 5 - MIS:	1,78,963
	8 - MIS	Second	Voted	No Objection	223502102 03 00	19 Advertisement, Sales and Publicity expenses	2,492
						Total of Vr no 8 - MIS:	2,492
	9 - MIS	Second	Voted	No Objection	223502102 03 00	05 Transfer Travelling Allowance	34,798
						Total of Vr no 9 - MIS:	34,798

Sub Head	06	Not Available	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	11 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	25,12,000
						Total of Vr no 11 - GIA:	25,12,000
	17 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	23,17,500
						Total of Vr no 17 - GIA:	23,17,500

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 (`)
15004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,12,600
						03 Dearness Allowance	38,284
						55 House rent allowance	2,860
						Total of Vr no 1 - EST:	1,53,744
	9 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	13,816
						Total of Vr no 9 - EST:	13,816

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	OCTOBER 2022	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	SHAHJAHANPUR (15)

Total of SHAHJAHANPUR (15):	1,28,81,967

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 OCTOBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SHAMLI (91)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004152	11 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	96,332
						03 Not Available	32,300
						55 Not Available	1,332
						Total of Vr no 11 - EST:	1,29,964
	18 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	13,816
						Total of Vr no 18 - EST:	13,816
	19 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	55,264
						Total of Vr no 19 - EST:	55,264
	20 - EST	Second	Voted	No Objection	223502102 01 01	03 Not Available	92,430
						Total of Vr no 20 - EST:	92,430
	3 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	73,000
						03 Not Available	24,820
						55 Not Available	2,680
						Total of Vr no 3 - EST:	1,00,500
	4 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	73,000
						03 Not Available	24,820
						55 Not Available	2,680
						Total of Vr no 4 - EST:	1,00,500
	6 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	5,29,000
						03 Not Available	1,79,860
						55 Not Available	16,844
						Total of Vr no 6 - EST:	7,25,704
	8 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	96,332
						03 Not Available	32,300
						55 Not Available	1,332
						Total of Vr no 8 - EST:	1,29,964
	9 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	5,29,000
						03 Not Available	1,79,860
						55 Not Available	16,844
						Total of Vr no 9 - EST:	7,25,704

Sub Head	03	Not Available	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	1 - MIS	First	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,782
						Total of Vr no 1 - MIS:	5,782
	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	60,400
						03 Dearness Allowance	20,536
						55 House rent allowance	3,320

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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 - EST					Total of Vr no 10 - EST:	84,256
	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	13,816
						Total of Vr no 15 - EST:	13,816
	16 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	5,796
						Total of Vr no 16 - EST:	5,796
	17 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	48,300
						03 Dearness Allowance	18,354
						55 House rent allowance	1,920
						Total of Vr no 17 - EST:	68,574
	17 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	15,327
						Total of Vr no 17 - MIS:	15,327
	2 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	1,540
						Total of Vr no 2 - MIS:	1,540
	3 - TA	First	Voted	No Objection	223502102 03 00	04 Travelling Allowance	5,371
						Total of Vr no 3 - TA:	5,371
	7 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	60,400
						03 Dearness Allowance	20,536
						55 House rent allowance	3,320
						Total of Vr no 7 - EST:	84,256

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004155	16 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	35,400
						Total of Vr no 16 - GIA:	35,400

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004155	12 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	56,100
						03 Dearness Allowance	19,074
						55 House rent allowance	3,150
						Total of Vr no 12 - EST:	78,324
	13 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	56,100
						03 Dearness Allowance	19,074
						55 House rent allowance	3,150
						Total of Vr no 13 - EST:	78,324
	14 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	38,003
						03 Dearness Allowance	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	OCTOBER 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	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004155	14 - EST	Second	Voted	No Objection	223502102 08 00	55 House rent allowance	2,134
						Total of Vr no 14 - EST:	54,578
						Total of SHAMLI (91):	**26,05,190**

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 OCTOBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004152	10 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	19,02,500
						03 Not Available	6,46,850
						55 Not Available	48,040
						Total of Vr no 10 - EST:	25,97,390
	11 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	8,83,300
						03 Not Available	3,00,322
						55 Not Available	23,130
						Total of Vr no 11 - EST:	12,06,752
	12 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	18,83,800
						03 Not Available	6,40,492
						55 Not Available	47,810
						Total of Vr no 12 - EST:	25,72,102
	9 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	8,22,900
						03 Not Available	2,79,786
						55 Not Available	21,790
						Total of Vr no 9 - EST:	11,24,476

Sub Head	01	Not Available	Detail Head	33	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004152	13 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	2,500
						03 Not Available	425
						Total of Vr no 13 - EST:	2,925
	2 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	55,200
						03 Not Available	18,768
						55 Not Available	2,760
						Total of Vr no 2 - EST:	76,728
	3 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	55,200
						03 Not Available	18,768
						55 Not Available	2,760
						Total of Vr no 3 - EST:	76,728
	4 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	55,200
						03 Not Available	18,768
						55 Not Available	2,760
						Total of Vr no 4 - EST:	76,728
	5 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	87,400
						03 Not Available	29,716
						Total of Vr no 5 - EST:	1,17,116
	6 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	87,400
						03 Not Available	29,716

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 | **OCTOBER 2022** | **GRANT NO** | **49** | **Women & Child Welfare Department**

TREASURY NAME | **SIDDHARTH NAGAR (67)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	33	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004152	6 - EST					Total of Vr no 6 - EST:	1,17,116
	7 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	87,400
						03 Not Available	29,716
						Total of Vr no 7 - EST:	1,17,116

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	8,81,820
						03 Dearness Allowance	2,99,819
						06 Other Allowances	292
						55 House rent allowance	30,750
						Total of Vr no 1 - EST:	12,12,681
	10 - MIS	First	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	11,675
						Total of Vr no 10 - MIS:	11,675
	11 - MIS	First	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	16,650
						Total of Vr no 11 - MIS:	16,650
	12 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	21,120
						Total of Vr no 12 - MIS:	21,120
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,62,700
						03 Dearness Allowance	89,318
						55 House rent allowance	9,190
						Total of Vr no 8 - EST:	3,61,208
	8 - MIS	First	Voted	No Objection	223502102 03 00	11 Stationary & Printing of Forms	6,405
						Total of Vr no 8 - MIS:	6,405
	9 - MIS	First	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,387
						Total of Vr no 9 - MIS:	11,387

Sub Head	06	Not Available	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	5 - GIA	First	Voted	No Objection	223502102 06 00	20 Not Available	2,40,000
						Total of Vr no 5 - GIA:	2,40,000
	6 - GIA	First	Voted	No Objection	223502102 06 00	20 Not Available	34,473
						Total of Vr no 6 - GIA:	34,473

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 OCTOBER 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	08	Not Available	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	14 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	6,908
						Total of Vr no 14 - EST:	6,908
	15 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	6,908
						Total of Vr no 15 - EST:	6,908
	16 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	6,060
						Total of Vr no 16 - EST:	6,060
	17 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	10,824
						Total of Vr no 17 - EST:	10,824
	20 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	15,768
						Total of Vr no 20 - EST:	15,768
	22 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	50,500
						03 Dearness Allowance	19,190
						55 House rent allowance	2,020
						Total of Vr no 22 - EST:	71,710
	23 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	90,200
						03 Dearness Allowance	34,276
						Total of Vr no 23 - EST:	1,24,476
	24 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	8,820
						Total of Vr no 24 - EST:	8,820
						Total of SIDDHARTH NAGAR (67):	**1,02,52,250**

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 OCTOBER 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	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004152	10 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	5,600
						03 Not Available	1,904
						55 Not Available	3,360
						Total of Vr no 10 - EST:	10,864
	13 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	4,18,112
						Total of Vr no 13 - EST:	4,18,112
	18 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	1,72,700
						Total of Vr no 18 - EST:	1,72,700
	22 - EST	Second	Voted	No Objection	223502102 01 01	03 Not Available	4,16,490
						Total of Vr no 22 - EST:	4,16,490
	4 - EST	First	Voted	No Objection	223502102 01 01	01 Not Available	36,40,361
						03 Not Available	12,37,723
						55 Not Available	1,02,490
						Total of Vr no 4 - EST:	49,80,574
	5 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	34,74,596
						03 Not Available	11,81,362
						55 Not Available	1,01,380
						Total of Vr no 5 - EST:	47,57,338
	6 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	12,18,500
						03 Not Available	4,14,290
						06 Not Available	600
						55 Not Available	35,260
						Total of Vr no 6 - EST:	16,68,650
	9 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	8,97,766
						03 Not Available	2,25,038
						55 Not Available	2,020
						Total of Vr no 9 - EST:	11,24,824

Sub Head	01	Not Available	Detail Head	33	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004152	1 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	75,400
						03 Not Available	23,374
						Total of Vr no 1 - EST:	98,774
	2 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	77,700
						03 Not Available	26,418
						55 Not Available	3,780
						Total of Vr no 2 - EST:	1,07,898
	3 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	77,700
						03 Not Available	26,418

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 OCTOBER 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	33	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004152	3 - EST	First	Voted	No Objection	223502102 01 33	55 Not Available	3,780
						Total of Vr no 3 - EST:	1,07,898
	7 - EST	Second	Voted	No Objection	223502102 01 33	03 Not Available	13,572
						Total of Vr no 7 - EST:	13,572

Sub Head	01	Not Available	Detail Head	37	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004155	11 - EST	Second	Voted	No Objection	223502102 01 37	01 Not Available	23,800
						03 Not Available	8,092
						55 Not Available	1,200
						Total of Vr no 11 - EST:	33,092
	12 - EST	Second	Voted	No Objection	223502102 01 37	01 Not Available	23,800
						03 Not Available	8,092
						55 Not Available	1,200
						Total of Vr no 12 - EST:	33,092
	20 - EST	Second	Voted	No Objection	223502102 01 37	01 Not Available	6,908
						Total of Vr no 20 - 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	11 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	23,348
						Total of Vr no 11 - MIS:	23,348
	12 - TA	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	2,800
						Total of Vr no 12 - TA:	2,800
	13 - TA	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	6,04,618
						Total of Vr no 13 - TA:	6,04,618
	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,38,160
						Total of Vr no 14 - EST:	1,38,160
	14 - TA	Second	Voted	No Objection	223502102 03 00	11 Stationary & Printing of Forms	1,805
						Total of Vr no 14 - TA:	1,805
	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	41,448
						Total of Vr no 15 - EST:	41,448
	15 - TA	Second	Voted	No Objection	223502102 03 00	12 Office Furniture & Instrument	9,800
						Total of Vr no 15 - TA:	9,800
	16 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	13,816
						Total of Vr no 16 - EST:	13,816

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 OCTOBER 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	17 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	20,724
						Total of Vr no 17 - EST:	20,724
	23 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	12,400
						Total of Vr no 23 - EST:	12,400
	24 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	7,644
						Total of Vr no 24 - EST:	7,644
	25 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	30,336
						Total of Vr no 25 - EST:	30,336
	26 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	1,03,008
						Total of Vr no 26 - EST:	1,03,008
	28 - MIS	Second	Voted	No Objection	223502102 03 00	11 Stationary & Printing of Forms	2,00,325
						Total of Vr no 28 - MIS:	2,00,325
	29 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	31,114
						Total of Vr no 29 - MIS:	31,114

Sub Head			Detail Head		
Sub Head	08	Not Available	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	19 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	13,816
						Total of Vr no 19 - EST:	13,816
	21 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	6,908
						Total of Vr no 21 - EST:	6,908
	32 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	6,270
						Total of Vr no 32 - MIS:	6,270
						Total of SITAPUR (46):	**1,52,19,126**

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 OCTOBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SONBHADRA (69)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004152	21 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	1,45,600
						03 Not Available	49,504
						55 Not Available	5,700
						Total of Vr no 21 - EST:	2,00,804
	22 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	2,00,300
						03 Not Available	68,102
						55 Not Available	6,800
						Total of Vr no 22 - EST:	2,75,202
	23 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	1,95,100
						03 Not Available	66,334
						55 Not Available	6,850
						Total of Vr no 23 - EST:	2,68,284
	24 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	1,17,600
						03 Not Available	39,984
						55 Not Available	2,450
						Total of Vr no 24 - EST:	1,60,034
	25 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	1,39,750
						03 Not Available	47,515
						55 Not Available	2,450
						Total of Vr no 25 - EST:	1,89,715
	26 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	74,300
						03 Not Available	25,262
						55 Not Available	1,870
						Total of Vr no 26 - EST:	1,01,432
	28 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	68,000
						03 Not Available	23,120
						55 Not Available	1,340
						Total of Vr no 28 - EST:	92,460
	33 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	32,400
						03 Not Available	7,496
						Total of Vr no 33 - EST:	39,896
	34 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	1,21,700
						03 Not Available	41,378
						55 Not Available	2,450
						Total of Vr no 34 - EST:	1,65,528
	35 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	1,83,850
						03 Not Available	62,509
						55 Not Available	3,330
						Total of Vr no 35 - EST:	2,49,689
	40 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	1,39,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SONBHADRA (69)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004152	40 - EST	Second	Voted	No Objection	223502102 01 01	03 Not Available	47,566
						55 Not Available	3,560
						Total of Vr no 40 - EST:	1,91,026
	41 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	1,82,700
						03 Not Available	62,118
						55 Not Available	4,670
						Total of Vr no 41 - EST:	2,49,488
	42 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	55,200
						03 Not Available	18,768
						55 Not Available	1,340
						Total of Vr no 42 - EST:	75,308
	43 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	49,000
						03 Not Available	16,660
						55 Not Available	1,340
						Total of Vr no 43 - EST:	67,000
	49 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	88,200
						03 Not Available	29,988
						55 Not Available	2,220
						Total of Vr no 49 - EST:	1,20,408
	53 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	1,36,200
						03 Not Available	43,584
						55 Not Available	3,330
						Total of Vr no 53 - EST:	1,83,114

Sub Head	01	Not Available	Detail Head	33	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004152	29 - EST	Second	Voted	No Objection	223502102 01 33	01 Not Available	1,24,200
						03 Not Available	42,228
						55 Not Available	5,910
						Total of Vr no 29 - EST:	1,72,338
	32 - EST	Second	Voted	No Objection	223502102 01 33	01 Not Available	55,200
						03 Not Available	18,768
						55 Not Available	2,760
						Total of Vr no 32 - EST:	76,728

Sub Head	01	Not Available	Detail Head	37	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004155	45 - EST	Second	Voted	No Objection	223502102 01 37	01 Not Available	6,908

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 OCTOBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SONBHADRA (69)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	37	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004155	45 - EST					Total of Vr no 45 - 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 (`)
69004152	1 - MIS	First	Voted	No Objection	223502102 03 00	12 Office Furniture & Instrument	18,000
						Total of Vr no 1 - MIS:	18,000
	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	74,000
						03 Dearness Allowance	25,160
						06 Other Allowances	40
						55 House rent allowance	1,530
						Total of Vr no 10 - EST:	1,00,730
	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	19,500
						03 Dearness Allowance	6,630
						Total of Vr no 11 - EST:	26,130
	11 - MIS	Second	Voted	No Objection	223502102 03 00	19 Advertisement, Sales and Publicity expenses	54,954
						Total of Vr no 11 - MIS:	54,954
	12 - 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 12 - EST:	1,07,032
	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	30,200
						03 Dearness Allowance	10,268
						55 House rent allowance	800
						Total of Vr no 13 - EST:	41,268
	13 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	3,600
						Total of Vr no 13 - MIS:	3,600
	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	23,800
						03 Dearness Allowance	8,092
						55 House rent allowance	800
						Total of Vr no 14 - EST:	32,692
	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,15,000
						03 Dearness Allowance	39,100
						06 Other Allowances	100
						55 House rent allowance	3,380
						Total of Vr no 15 - EST:	1,57,580
	16 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	28,400
						03 Dearness Allowance	9,656

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	16 - EST	Second	Voted	No Objection	223502102 03 00	55 House rent allowance	800
						Total of Vr no 16 - EST:	38,856
	17 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	69,500
						03 Dearness Allowance	23,630
						06 Other Allowances	40
						55 House rent allowance	2,670
						Total of Vr no 17 - EST:	95,840
	18 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	45,400
						03 Dearness Allowance	15,436
						06 Other Allowances	60
						55 House rent allowance	1,110
						Total of Vr no 18 - EST:	62,006
	19 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	28,400
						03 Dearness Allowance	9,656
						55 House rent allowance	800
						Total of Vr no 19 - EST:	38,856
	2 - MIS	First	Voted	No Objection	223502102 03 00	42 Other Expenditure	27,060
						Total of Vr no 2 - MIS:	27,060
	20 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,33,600
						03 Dearness Allowance	45,424
						06 Other Allowances	60
						55 House rent allowance	4,840
						Total of Vr no 20 - EST:	1,83,924
	27 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	31,100
						03 Dearness Allowance	10,574
						55 House rent allowance	800
						Total of Vr no 27 - EST:	42,474
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	45,400
						03 Dearness Allowance	15,436
						06 Other Allowances	60
						55 House rent allowance	1,110
						Total of Vr no 3 - EST:	62,006
	3 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	44,000
						Total of Vr no 3 - MIS:	44,000
	36 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	50,500
						03 Dearness Allowance	17,170
						06 Other Allowances	60
						55 House rent allowance	1,340
						Total of Vr no 36 - EST:	69,070
	37 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,12,500

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 OCTOBER 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	37 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	38,250
						55 House rent allowance	2,940
						Total of Vr no 37 - EST:	1,53,690
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	45,400
						03 Dearness Allowance	15,436
						06 Other Allowances	60
						55 House rent allowance	1,110
						Total of Vr no 4 - EST:	62,006
	5 - MIS	First	Voted	No Objection	223502102 03 00	11 Stationary & Printing of Forms	1,14,800
						Total of Vr no 5 - MIS:	1,14,800
	8 - 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 8 - EST:	1,16,450
	9 - 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 9 - EST:	89,516

Sub Head	08	Not Available	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	30 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	93,600
						03 Dearness Allowance	31,824
						55 House rent allowance	3,920
						Total of Vr no 30 - EST:	1,29,344
	31 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	93,600
						03 Dearness Allowance	31,824
						55 House rent allowance	3,920
						Total of Vr no 31 - EST:	1,29,344
	44 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	13,816
						Total of Vr no 44 - EST:	13,816
	5 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	58,600
						03 Dearness Allowance	19,924
						55 House rent allowance	2,760
						Total of Vr no 5 - EST:	81,284
						Total of SONBHADRA (69):	**49,81,690**

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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 OCTOBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SRAVASTI (85)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004152	13 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	89,100
						03 Not Available	30,294
						55 Not Available	2,450
						Total of Vr no 13 - EST:	1,21,844
	14 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	60,400
						03 Not Available	20,536
						55 Not Available	1,340
						Total of Vr no 14 - EST:	82,276
	15 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	1,20,300
						03 Not Available	40,902
						55 Not Available	3,560
						Total of Vr no 15 - EST:	1,64,762
	16 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	72,100
						03 Not Available	24,514
						55 Not Available	1,840
						Total of Vr no 16 - EST:	98,454
	17 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	1,88,700
						03 Not Available	64,158
						55 Not Available	2,450
						Total of Vr no 17 - EST:	2,55,308
	18 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	93,600
						03 Not Available	31,824
						55 Not Available	2,220
						Total of Vr no 18 - EST:	1,27,644
	19 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	1,32,100
						03 Not Available	44,914
						55 Not Available	2,680
						Total of Vr no 19 - EST:	1,79,694
	20 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	83,800
						03 Not Available	28,492
						55 Not Available	2,220
						Total of Vr no 20 - EST:	1,14,512
	21 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	2,03,200
						03 Not Available	69,088
						55 Not Available	5,780
						Total of Vr no 21 - EST:	2,78,068
	22 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	85,200
						03 Not Available	28,968
						55 Not Available	3,680
						Total of Vr no 22 - EST:	1,17,848

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 OCTOBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SRAVASTI (85)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004152	25 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	83,800
						03 Not Available	28,492
						55 Not Available	2,220
						Total of Vr no 25 - EST:	1,14,512
	26 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	1,27,838
						03 Not Available	43,465
						55 Not Available	2,680
						Total of Vr no 26 - EST:	1,73,983
	27 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	1,88,700
						03 Not Available	64,158
						55 Not Available	2,450
						Total of Vr no 27 - EST:	2,55,308
	28 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	93,600
						03 Not Available	31,824
						55 Not Available	2,220
						Total of Vr no 28 - EST:	1,27,644
	29 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	1,20,300
						03 Not Available	40,902
						55 Not Available	3,560
						Total of Vr no 29 - EST:	1,64,762
	30 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	60,400
						03 Not Available	20,536
						55 Not Available	1,340
						Total of Vr no 30 - EST:	82,276
	31 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	89,100
						03 Not Available	30,294
						55 Not Available	2,450
						Total of Vr no 31 - EST:	1,21,844
	32 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	69,774
						03 Not Available	23,723
						55 Not Available	1,840
						Total of Vr no 32 - EST:	95,337
	33 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	87,700
						03 Not Available	29,818
						55 Not Available	3,680
						Total of Vr no 33 - EST:	1,21,198
	34 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	2,11,800
						03 Not Available	72,012
						55 Not Available	5,780
						Total of Vr no 34 - EST:	2,89,592

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 OCTOBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SRAVASTI (85)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004152	35 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	60,400
						03 Not Available	20,536
						55 Not Available	1,340
						Total of Vr no 35 - EST:	82,276
	36 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	89,100
						03 Not Available	30,294
						55 Not Available	2,450
						Total of Vr no 36 - EST:	1,21,844
	37 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	87,700
						03 Not Available	29,818
						55 Not Available	3,680
						Total of Vr no 37 - EST:	1,21,198
	38 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	1,47,550
						03 Not Available	50,167
						55 Not Available	5,780
						Total of Vr no 38 - EST:	2,03,497
	39 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	1,20,300
						03 Not Available	40,902
						55 Not Available	3,560
						Total of Vr no 39 - EST:	1,64,762
	40 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	64,890
						03 Not Available	22,063
						55 Not Available	1,840
						Total of Vr no 40 - EST:	88,793
	41 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	1,88,700
						03 Not Available	64,158
						55 Not Available	2,450
						Total of Vr no 41 - EST:	2,55,308
	42 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	93,600
						03 Not Available	31,824
						55 Not Available	2,220
						Total of Vr no 42 - EST:	1,27,644
	43 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	83,800
						03 Not Available	28,492
						55 Not Available	2,220
						Total of Vr no 43 - EST:	1,14,512
	44 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	1,32,100
						03 Not Available	44,914
						55 Not Available	2,680
						Total of Vr no 44 - EST:	1,79,694

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 OCTOBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SRAVASTI (85)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004152	6 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	17,371
						03 Not Available	5,385
						Total of Vr no 6 - EST:	22,756

Sub Head	01	Not Available	Detail Head	33	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004152	10 - EST	Second	Voted	No Objection	223502102 01 33	01 Not Available	1,26,300
						03 Not Available	42,942
						Total of Vr no 10 - EST:	1,69,242
	11 - EST	Second	Voted	No Objection	223502102 01 33	01 Not Available	1,26,300
						03 Not Available	42,942
						Total of Vr no 11 - EST:	1,69,242
	12 - EST	Second	Voted	No Objection	223502102 01 33	01 Not Available	1,26,300
						03 Not Available	42,942
						Total of Vr no 12 - EST:	1,69,242
	5 - EST	Second	Voted	No Objection	223502102 01 33	03 Not Available	22,068
						Total of Vr no 5 - EST:	22,068

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004152	3 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	67,902
						Total of Vr no 3 - EST:	67,902
	4 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	9,522
						Total of Vr no 4 - EST:	9,522
	7 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,73,500
						03 Dearness Allowance	1,26,990
						06 Other Allowances	180
						55 House rent allowance	13,480
						Total of Vr no 7 - EST:	5,14,150
	9 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	53,800
						03 Dearness Allowance	18,292
						06 Other Allowances	40
						55 House rent allowance	1,960
						Total of Vr no 9 - EST:	74,092

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	OCTOBER 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	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	93,300
						03 Dearness Allowance	31,722
						06 Other Allowances	90
						55 House rent allowance	3,680
						Total of Vr no 1 - EST:	1,28,792
	2 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	63,100
						03 Dearness Allowance	21,454
						Total of Vr no 2 - EST:	84,554
						Total of SRAVASTI (85):	**59,77,956**

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 OCTOBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SULTANPUR (52)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004152	12 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	3,732
						Total of Vr no 12 - EST:	3,732
	13 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	9,615
						Total of Vr no 13 - EST:	9,615
	32 - EST	Second	Voted	No Objection	223502102 01 01	03 Not Available	6,735
						Total of Vr no 32 - EST:	6,735
	33 - EST	Second	Voted	No Objection	223502102 01 01	03 Not Available	2,694
						Total of Vr no 33 - EST:	2,694
	4 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	9,84,500
						03 Not Available	3,34,730
						55 Not Available	29,530
						Total of Vr no 4 - EST:	13,48,760
	9 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	7,82,400
						03 Not Available	2,66,016
						55 Not Available	21,450
						Total of Vr no 9 - EST:	10,69,866

Sub Head	03	Not Available	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	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	18,000
						03 Dearness Allowance	6,120
						06 Other Allowances	730
						Total of Vr no 11 - EST:	24,850
	26 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	17,004
						Total of Vr no 26 - EST:	17,004
	29 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	13,816
						Total of Vr no 29 - EST:	13,816
	30 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	20,724
						Total of Vr no 30 - EST:	20,724
	31 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	6,888
						Total of Vr no 31 - EST:	6,888
	5 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	57,400
						03 Dearness Allowance	19,516
						55 House rent allowance	2,860
						Total of Vr no 5 - EST:	79,776
	6 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,41,700
						03 Dearness Allowance	48,178
						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 OCTOBER 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	6 - EST	Second	Voted	No Objection	223502102 03 00	55 House rent allowance	5,510
						Total of Vr no 6 - EST:	1,95,488
	7 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	4,76,487
						03 Dearness Allowance	1,62,005
						06 Other Allowances	157
						55 House rent allowance	15,880
						Total of Vr no 7 - EST:	6,54,529
	8 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,09,600
						03 Dearness Allowance	37,264
						55 House rent allowance	4,720
						Total of Vr no 8 - EST:	1,51,584
						Total of SULTANPUR (52):	**36,06,061**

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 OCTOBER 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	01	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 01 01	01 Not Available	36,38,767
						03 Not Available	12,37,181
						06 Not Available	400
						55 Not Available	1,06,590
						Total of Vr no 10 - EST:	49,82,938
	11 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	7,77,160
						03 Not Available	2,64,234
						55 Not Available	22,750
						Total of Vr no 11 - EST:	10,64,144
	12 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	93,600
						03 Not Available	31,824
						55 Not Available	2,220
						Total of Vr no 12 - EST:	1,27,644
	14 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	1,54,600
						03 Not Available	47,926
						55 Not Available	5,520
						Total of Vr no 14 - EST:	2,08,046
	15 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	1,46,045
						03 Not Available	42,442
						55 Not Available	3,560
						Total of Vr no 15 - EST:	1,92,047

Sub Head	01	Not Available	Detail Head	33	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004152	7 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	77,700
						03 Not Available	26,418
						55 Not Available	3,150
						Total of Vr no 7 - EST:	1,07,268

Sub Head	03	Not Available	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 - MIS	Second	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	16,410
						Total of Vr no 10 - MIS:	16,410
	11 - MIS	Second	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	8,205
						Total of Vr no 11 - MIS:	8,205
	12 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expenditure	1,620

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	12 - MIS					Total of Vr no 12 - MIS:	1,620
	13 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expenditure	35,330
						Total of Vr no 13 - MIS:	35,330
	14 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expenditure	63,500
						Total of Vr no 14 - MIS:	63,500
	16 - MIS	Second	Voted	No Objection	223502102 03 00	12 Office Furniture & Instrument	50,990
						Total of Vr no 16 - MIS:	50,990
	17 - MIS	Second	Voted	No Objection	223502102 03 00	11 Stationary & Printing of Forms	34,555
						Total of Vr no 17 - MIS:	34,555
	18 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	86,100
						Total of Vr no 18 - MIS:	86,100
	21 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expenditure	1,400
						Total of Vr no 21 - MIS:	1,400
	22 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	14,930
						Total of Vr no 22 - MIS:	14,930
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,20,000
						03 Dearness Allowance	40,800
						06 Other Allowances	120
						55 House rent allowance	4,560
						Total of Vr no 5 - EST:	1,65,480
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	13,03,700
						03 Dearness Allowance	4,43,258
						06 Other Allowances	800
						55 House rent allowance	43,750
						Total of Vr no 6 - EST:	17,91,508
	8 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	2,29,085
						Total of Vr no 8 - EST:	2,29,085
	8 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	2,000
						Total of Vr no 8 - MIS:	2,000
	9 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	21,173
						Total of Vr no 9 - EST:	21,173
	9 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expenditure	4,300
						Total of Vr no 9 - MIS:	4,300

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004155	20 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	17,12,000

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 OCTOBER 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	06	Not Available	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	20 - GIA					Total of Vr no 20 - GIA:	17,12,000
	23 - GIA	Second	Voted	No Objection	223502102 06 00	20 Not Available	3,76,000
						Total of Vr no 23 - GIA:	3,76,000

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 (`)
44004155	16 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	6,908
						Total of Vr no 16 - EST:	6,908
	17 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	27,632
						Total of Vr no 17 - EST:	27,632

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's 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 (`)
44004155	19 - GIA	Second	Voted	No Objection	223502103 08 00	20 Subsidiary Grant-General (non pay)	7,500
						Total of Vr no 19 - GIA:	7,500
						Total of UNNAO (44):	**1,13,38,713**

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 OCTOBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME VARANASI (27)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004152	18 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	8,71,094
						03 Not Available	2,96,172
						55 Not Available	47,150
						Total of Vr no 18 - EST:	12,14,416
	19 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	27,18,374
						03 Not Available	9,24,247
						06 Not Available	750
						55 Not Available	1,85,220
						Total of Vr no 19 - EST:	38,28,591
	21 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	8,70,893
						03 Not Available	2,96,104
						55 Not Available	47,150
						Total of Vr no 21 - EST:	12,14,147
	22 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	27,16,427
						03 Not Available	9,23,585
						06 Not Available	750
						55 Not Available	1,85,220
						Total of Vr no 22 - EST:	38,25,982
	33 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	2,07,500
						03 Not Available	70,550
						55 Not Available	13,990
						Total of Vr no 33 - EST:	2,92,040
	34 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	2,07,500
						03 Not Available	70,550
						55 Not Available	13,990
						Total of Vr no 34 - EST:	2,92,040
	35 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	2,07,500
						03 Not Available	70,550
						55 Not Available	13,990
						Total of Vr no 35 - EST:	2,92,040
	36 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	33,000
						03 Not Available	11,220
						55 Not Available	1,840
						Total of Vr no 36 - EST:	46,060
	37 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	29,290
						03 Not Available	9,080
						55 Not Available	2,155
						Total of Vr no 37 - EST:	40,525
	42 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	2,62,504
						Total of Vr no 42 - EST:	2,62,504

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME VARANASI (27)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004152	43 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	12,089
						Total of Vr no 43 - EST:	12,089
	45 - EST	Second	Voted	No Objection	223502102 01 01	01 Not Available	1,31,252
						Total of Vr no 45 - EST:	1,31,252

Sub Head	01	Not Available	Detail Head	33	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004152	7 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	77,700
						03 Not Available	26,418
						55 Not Available	6,300
						Total of Vr no 7 - EST:	1,10,418
	8 - EST	First	Voted	No Objection	223502102 01 33	01 Not Available	77,700
						03 Not Available	26,418
						55 Not Available	6,300
						Total of Vr no 8 - EST:	1,10,418

Sub Head	01	Not Available	Detail Head	35	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004155	10 - EST	First	Voted	No Objection	223502102 01 35	01 Not Available	3,86,240
						03 Not Available	1,49,134
						06 Not Available	600
						55 Not Available	31,480
						Total of Vr no 10 - EST:	5,67,454
	11 - EST	First	Voted	No Objection	223502102 01 35	01 Not Available	7,40,000
						03 Not Available	2,51,600
						06 Not Available	800
						55 Not Available	62,280
						Total of Vr no 11 - EST:	10,54,680
	12 - EST	First	Voted	No Objection	223502102 01 35	01 Not Available	2,07,700
						03 Not Available	70,618
						55 Not Available	17,640
						Total of Vr no 12 - EST:	2,95,958
	24 - EST	Second	Voted	No Objection	223502102 01 35	01 Not Available	22,050
						03 Not Available	6,835
						06 Not Available	3,340
						Total of Vr no 24 - EST:	32,225
	25 - EST	Second	Voted	No Objection	223502102 01 35	01 Not Available	66,150
						03 Not Available	21,830

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 OCTOBER 2022 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME VARANASI (27)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	35	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004155	25 - EST	Second	Voted	No Objection	223502102 01 35	06 Not Available	10,020
						Total of Vr no 25 - EST:	98,000
	26 - EST	Second	Voted	No Objection	223502102 01 35	01 Not Available	44,100
						03 Not Available	13,670
						06 Not Available	6,680
						Total of Vr no 26 - EST:	64,450
	63 - EST	Second	Voted	No Objection	223502102 01 35	01 Not Available	2,07,700
						03 Not Available	78,926
						55 Not Available	17,640
						Total of Vr no 63 - EST:	3,04,266
	66 - EST	Second	Voted	No Objection	223502102 01 35	01 Not Available	22,050
						03 Not Available	7,497
						06 Not Available	3,340
						Total of Vr no 66 - EST:	32,887

Sub Head	01	Not Available	Detail Head	37	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004155	65 - EST	Second	Voted	No Objection	223502102 01 37	01 Not Available	13,816
						Total of Vr no 65 - EST:	13,816
	9 - EST	First	Voted	No Objection	223502102 01 37	01 Not Available	50,600
						03 Not Available	17,204
						55 Not Available	4,720
						Total of Vr no 9 - EST:	72,524

Sub Head	03	Not Available	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	17 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	2,000
						Total of Vr no 17 - MIS:	2,000
	44 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	62,172
						Total of Vr no 44 - EST:	62,172

Sub Head	08	Not Available	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	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	25,250
						03 Dearness Allowance	8,585
						55 House rent allowance	2,760

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	1 - EST					Total of Vr no 1 - EST:	36,595
	15 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	3,36,800
						03 Dearness Allowance	1,14,512
						06 Other Allowances	200
						55 House rent allowance	23,380
						Total of Vr no 15 - EST:	4,74,892
	16 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,05,400
						03 Dearness Allowance	35,836
						55 House rent allowance	8,560
						Total of Vr no 16 - EST:	1,49,796
	18 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	44,928
						Total of Vr no 18 - MIS:	44,928
	2 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	21,150
						03 Dearness Allowance	7,191
						55 House rent allowance	2,020
						Total of Vr no 2 - EST:	30,361
	27 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	14,650
						03 Dearness Allowance	4,981
						06 Other Allowances	2,400
						Total of Vr no 27 - EST:	22,031
	28 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	18,500
						03 Dearness Allowance	6,290
						06 Other Allowances	1,670
						Total of Vr no 28 - EST:	26,460
	3 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	18,500
						03 Dearness Allowance	6,290
						06 Other Allowances	1,670
						Total of Vr no 3 - EST:	26,460
	38 - MIS	Second	Voted	No Objection	223502102 08 00	17 Rent, Surcharge and Tax-ownership	2,75,604
						Total of Vr no 38 - MIS:	2,75,604
	39 - MIS	Second	Voted	No Objection	223502102 08 00	11 Stationary & Printing of Forms	2,760
						Total of Vr no 39 - MIS:	2,760
	4 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	21,150
						03 Dearness Allowance	6,557
						06 Other Allowances	2,020
						Total of Vr no 4 - EST:	29,727
	5 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	16,215
						03 Dearness Allowance	5,027
						06 Other Allowances	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 OCTOBER 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	5 - EST					Total of Vr no 5 - EST:	23,262
	52 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	41,448
						Total of Vr no 52 - EST:	41,448
	59 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,05,400
						03 Dearness Allowance	40,052
						55 House rent allowance	8,560
						Total of Vr no 59 - EST:	1,54,012
	60 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	3,36,800
						03 Dearness Allowance	1,27,984
						06 Other Allowances	200
						55 House rent allowance	23,380
						Total of Vr no 60 - EST:	4,88,364
	64 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	13,816
						Total of Vr no 64 - EST:	13,816

Sub Head	13	Not Available	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	13 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	70,800
						03 Dearness Allowance	24,072
						55 House rent allowance	6,240
						Total of Vr no 13 - EST:	1,01,112
	14 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	1,39,600
						03 Dearness Allowance	47,464
						55 House rent allowance	10,320
						Total of Vr no 14 - EST:	1,97,384
	20 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	38,715
						03 Dearness Allowance	24,586
						06 Other Allowances	7,005
						55 House rent allowance	824
						Total of Vr no 20 - EST:	71,130
	38 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	31,552
						03 Dearness Allowance	7,056
						55 House rent allowance	15,306
						Total of Vr no 38 - EST:	53,914
	53 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	13,816
						Total of Vr no 53 - EST:	13,816
	61 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	70,800
						03 Dearness Allowance	26,904
						55 House rent allowance	6,240

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	OCTOBER 2022	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	VARANASI (27)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	13	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004155	61 - EST					Total of Vr no 61 - EST:	1,03,944
	62 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	1,39,600
						03 Dearness Allowance	53,048
						55 House rent allowance	10,320
						Total of Vr no 62 - EST:	2,02,968
						Total of VARANASI (27):	**1,68,57,738**
						Grand Total:	**10,57,74,77,224**

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

S U 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)	5,51,577	1,64,15,641	1,69,67,218	0	
	ALIGARH (06)	36,01,244	29,00,610	65,01,854	0	
	AMBEDKAR NAGAR (74)	81,98,660	34,54,675	1,16,53,335	0	
	AURAIYA (81)	22,34,526	13,47,714	35,82,240	0	
	AZAMGARH (34)	78,95,400	70,91,413	1,49,86,813	0	
	BADAUN (13)	21,19,810	22,72,739	43,92,549	0	
	BAGPAT (83)	8,83,028	43,10,002	51,93,030	0	
	BAHRAICH (51)	22,55,685	1,76,93,153	1,99,48,838	0	
	BALLIA (31)	93,98,124	24,51,795	1,18,49,919	0	
	BALRAMPUR (79)	1,93,088	2,26,63,799	2,28,56,887	0	
	BANDA (26)	13,30,901	24,29,406	37,60,307	0	
	BARABANKY (54)	34,07,891	2,64,01,486	2,98,09,377	0	
	BAREILLY (11)	13,32,949	1,46,35,283	1,59,68,232	0	
	BASTI (33)	15,52,801	66,20,075	81,72,876	0	
	BIJNORE (12)	11,81,654	56,46,645	68,28,299	0	
	BULANDSHAHAR (05)	8,68,335	23,16,260	31,84,595	0	
	CHANDAULI (77)	3,19,519	79,29,397	82,48,916	0	
	CHATRAPATI S M NAGAR (89)	11,55,560	96,10,012	1,07,65,572	0	
	CHITRAKOOT (87)	17,12,770	52,55,307	69,68,077	0	
	DEORIA (35)	66,04,462	1,21,90,992	1,87,95,454	0	
	ETAH (10)	26,640	51,95,218	52,21,858	0	
	ETAWAH (19)	5,98,018	1,00,21,693	1,06,19,711	0	
	FAIZABAD (49)	60,06,830	1,61,45,586	2,21,52,416	0	
	FATEHGARH (18)	23,39,844	22,49,754	45,89,598	0	
	FATEHPUR (21)	26,33,264	1,33,54,400	1,59,87,664	0	
	FIROZABAD (68)	1,82,114	51,75,092	53,57,206	0	
	GAUTAM BUDHA NAGAR (76)	7,13,858	38,67,477	45,81,335	0	
	GAZIPUR (30)	90,77,424	71,86,880	1,62,64,304	0	
	GHAZIABAD (59)	0	38,45,863	38,45,863	0	
	GONDA (50)	11,84,018	71,42,235	83,26,253	0	
	GORAKHPUR (32)	70,42,469	35,28,420	1,05,70,889	0	
	HAMIRPUR (25)	36,60,968	25,24,217	61,85,185	0	
	HAPUR (90)	14,70,280	84,07,988	98,78,268	0	
	HARDOI (47)	0	1,54,21,069	1,54,21,069	0	
	HATHRAS (78)	0	36,04,587	36,04,587	0	
	JALAUN (24)	42,18,960	7,09,434	49,28,394	0	
	JAUNPUR (29)	7,53,186	1,45,97,248	1,53,50,434	0	
	JHANSI (23)	13,16,439	1,36,16,398	1,49,32,837	0	
	JYOTIBA FULLE NAGAR (86)	75,084	61,97,216	62,72,300	0	
	KANNAUJ (84)	1,39,614	78,13,229	79,52,843	0	
	KANPUR DEHAT (62)	19,03,546	2,24,736	21,28,282	0	
	KANPUR NAGAR (20)	0	1,96,91,371	1,96,91,371	0	
	KANSHIRAM NAGAR (88)	24,01,716	17,53,082	41,54,798	0	
	KAUSHAMBI (82)	16,26,112	61,87,646	78,13,758	0	
	KHERI (48)	18,84,250	1,17,44,573	1,36,28,823	0	
	LALITPUR (58)	51,760	83,07,332	83,59,092	0	
	LUCKNOW (43)	84,98,108	3,92,06,327	4,77,04,435	13,816	Missing vchr
	LUCKNOW-2 (60)	**********	**********	9,74,97,66,131	0	
	MAHARAJGANJ (70)	19,99,652	56,14,048	76,13,700	0	
	MAHOBA (71)	1,10,000	50,89,301	51,99,301	13,572	Missing vchr

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2235	MAINPURI (09)	8,42,146		31,80,311		40,22,457	0	
	MATHURA (07)	1,97,000		1,20,38,224		1,22,35,224	0	
	MAU (66)	7,59,608		82,05,314		89,64,922	0	
	MEERUT (04)	92,70,461		1,55,21,674		2,47,92,135	0	
	MIRZAPUR (28)	7,97,417		1,10,78,830		1,18,76,247	4,37,194	Missing vchr
	MORADABAD (14)	13,29,915		87,77,193		1,01,07,108	0	
	MUZAFFARNAGAR (03)	4,71,082		66,96,771		71,67,853	0	
	PADRAUNA (73)	32,90,524		87,46,821		1,20,37,345	0	
	PILIBHIT (16)	17,31,141		3,15,491		20,46,632	0	
	PRATAPGARH (53)	6,22,885		1,78,51,310		1,84,74,195	0	
	PRAYAGRAJ (22)	28,45,044		2,74,56,008		3,03,01,052	0	
	PRAYAGRAJ-2 (64)	0		1,34,28,404		1,34,28,404	0	
	RAIBAREILLY (45)	46,13,824		1,06,48,990		1,52,62,814	0	
	RAMPUR (17)	54,18,543		12,08,243		66,26,786	0	
	SAHARANPUR (02)	72,000		1,11,97,306		1,12,69,306	0	
	SAMBHAL (92)	5,20,304		20,29,317		25,49,621	0	
	SANT KABIR NAGAR (80)	0		84,14,292		84,14,292	0	
	SANT RAVIDAS NAGAR (72)	20,74,233		35,68,814		56,43,047	0	
	SHAHJAHANPUR (15)	9,69,121		1,19,12,846		1,28,81,967	0	
	SHAMLI (91)	2,13,693		23,91,497		26,05,190	0	
	SIDDHARTH NAGAR (67)	1,00,00,776		2,51,474		1,02,52,250	0	
	SITAPUR (46)	52,95,144		99,23,982		1,52,19,126	0	
	SONBHADRA (69)	4,09,156		45,72,534		49,81,690	0	
	SRAVASTI (85)	2,13,346		57,64,610		59,77,956	0	
	SULTANPUR (52)	0		36,06,061		36,06,061	0	
	UNNAO (44)	20,64,256		92,74,457		1,13,38,713	0	
	VARANASI (27)	32,81,041		1,35,76,697		1,68,57,738	0	
	Total of Mj Hd 2235:	**********	0	**********	0	**********	4,64,582	
	Grand Total:	**********	0	**********	0	**********	4,64,582	

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 OCTOBER 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 (`)
08001446	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	32,946
						Total of Vr no 8 - EST:	1,29,846
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	10 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	88,328
						Total of Vr no 10 - MIS:	88,328
	11 - MIS	Second	Voted	No Objection	205300093 03 00	46 Purchase of Computer Hardware/ Software	41,425
						Total of Vr no 11 - MIS:	41,425
	12 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	41,975
						Total of Vr no 12 - MIS:	41,975
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	10,067
						03 Dearness Allowance	3,423
						55 House rent allowance	920
						Total of Vr no 13 - EST:	14,410
	13 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	28,629
						Total of Vr no 13 - MIS:	28,629
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	18,961
						03 Dearness Allowance	4,455
						55 House rent allowance	2,179
						Total of Vr no 14 - EST:	25,595
	14 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	15,585
						Total of Vr no 14 - MIS:	15,585
	15 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	3,392
						Total of Vr no 15 - TA:	3,392
	16 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	3,392
						Total of Vr no 16 - TA:	3,392
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	9,40,981
						03 Dearness Allowance	1,72,014
						55 House rent allowance	41,297
						Total of Vr no 17 - EST:	11,54,292
	17 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	4,424
						Total of Vr no 17 - TA:	4,424
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,67,909
						03 Dearness Allowance	47,670
						55 House rent allowance	34,992
						Total of Vr no 18 - EST:	2,50,571
	18 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	4,650

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 OCTOBER 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	18 - TA					Total of Vr no 18 - TA:	4,650
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,21,056
						Total of Vr no 19 - EST:	2,21,056
	19 - TA	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	1,03,705
						Total of Vr no 19 - TA:	1,03,705
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,83,228
						Total of Vr no 20 - EST:	2,83,228
	20 - TA	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	20,093
						Total of Vr no 20 - TA:	20,093
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	48,356
						Total of Vr no 21 - EST:	48,356
	21 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	6,025
						Total of Vr no 21 - TA:	6,025
	22 - TA	Second	Voted	No Objection	205300093 03 00	02 Wages	1,09,804
						Total of Vr no 22 - TA:	1,09,804
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	30,100
						03 Dearness Allowance	10,234
						55 House rent allowance	1,110
						Total of Vr no 24 - EST:	41,444
	26 - TA	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	3,38,191
						Total of Vr no 26 - TA:	3,38,191
	27 - TA	Second	Voted	No Objection	205300093 03 00	51 Uniform expenses	1,02,682
						Total of Vr no 27 - TA:	1,02,682
	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	41,448
						Total of Vr no 29 - EST:	41,448
	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,86,516
						Total of Vr no 30 - EST:	1,86,516
	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,908
						Total of Vr no 31 - EST:	6,908
	32 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	9,02,620
						03 Dearness Allowance	3,42,836
						06 Other Allowances	2,520
						55 House rent allowance	47,080
						Total of Vr no 32 - EST:	12,95,056
	33 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,79,100
						03 Dearness Allowance	1,06,058
						06 Other Allowances	280
						55 House rent allowance	18,350

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	33 - EST					Total of Vr no 33 - EST:	4,03,788
	34 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,77,910
						03 Dearness Allowance	2,57,526
						06 Other Allowances	1,780
						55 House rent allowance	43,360
						Total of Vr no 34 - EST:	9,80,576
	35 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	28,400
						03 Dearness Allowance	10,792
						06 Other Allowances	40
						Total of Vr no 35 - EST:	39,232
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	52,300
						03 Dearness Allowance	17,782
						06 Other Allowances	40
						55 House rent allowance	1,460
						Total of Vr no 7 - EST:	71,582

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	11 - EST	Second	Voted	No Objection	205300101 03 00	03 Dearness Allowance	31,932
						Total of Vr no 11 - EST:	31,932
	28 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,82,700
						03 Dearness Allowance	69,426
						Total of Vr no 28 - EST:	2,52,126
	6 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,82,700
						03 Dearness Allowance	62,118
						Total of Vr no 6 - EST:	2,44,818

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001286	2 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,62,300
						03 Dearness Allowance	55,182
						06 Other Allowances	1,100
						Total of Vr no 2 - EST:	2,18,582
	26 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,62,300
						03 Dearness Allowance	61,674
						06 Other Allowances	1,100
						Total of Vr no 26 - EST:	2,25,074
	9 - EST	Second	Voted	No Objection	205300101 03 00	03 Dearness Allowance	28,368

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 OCTOBER 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 (`)
08001286	9 - EST					Total of Vr no 9 - EST:	28,368
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001313	1 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,77,400
						03 Dearness Allowance	60,316
						Total of Vr no 1 - EST:	2,37,716
	12 - EST	Second	Voted	No Objection	205300101 03 00	03 Dearness Allowance	30,996
						Total of Vr no 12 - EST:	30,996
	27 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,77,400
						03 Dearness Allowance	67,412
						Total of Vr no 27 - EST:	2,44,812
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001406	10 - EST	Second	Voted	No Objection	205300101 03 00	03 Dearness Allowance	24,210
						Total of Vr no 10 - EST:	24,210
	25 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,38,500
						03 Dearness Allowance	52,630
						06 Other Allowances	1,150
						55 House rent allowance	13,820
						Total of Vr no 25 - EST:	2,06,100
	3 - EST	First	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 3 - EST:	2,00,560
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004218	1 - MIS	First	Voted	No Objection	205300101 03 00	49 Medical Expenses	15,800
						Total of Vr no 1 - MIS:	15,800
	2 - MIS	First	Voted	No Objection	205300101 03 00	49 Medical Expenses	25,999
						Total of Vr no 2 - MIS:	25,999
	22 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	5,53,113
						03 Dearness Allowance	2,10,183
						06 Other Allowances	200
						55 House rent allowance	43,880
						Total of Vr no 22 - EST:	8,07,376
	23 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,64,700
						03 Dearness Allowance	62,586
						55 House rent allowance	12,020
						Total of Vr no 23 - EST:	2,39,306

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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 (`)
08004218	23 - TA	Second	Voted	No Objection	205300101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	38,291
						Total of Vr no 23 - TA:	38,291
	24 - TA	Second	Voted	No Objection	205300101 03 00	12 Office Furniture & Instrument	77,799
						Total of Vr no 24 - TA:	77,799
	25 - TA	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	1,56,122
						Total of Vr no 25 - TA:	1,56,122
	3 - MIS	First	Voted	No Objection	205300101 03 00	49 Medical Expenses	9,917
						Total of Vr no 3 - MIS:	9,917
	4 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	5,85,900
						03 Dearness Allowance	1,99,206
						06 Other Allowances	200
						55 House rent allowance	43,880
						Total of Vr no 4 - EST:	8,29,186
	4 - MIS	First	Voted	No Objection	205300101 03 00	49 Medical Expenses	13,679
						Total of Vr no 4 - MIS:	13,679
	5 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,60,700
						03 Dearness Allowance	54,638
						55 House rent allowance	11,080
						Total of Vr no 5 - EST:	2,26,418
	5 - MIS	First	Voted	No Objection	205300101 03 00	49 Medical Expenses	76,898
						Total of Vr no 5 - MIS:	76,898
	6 - MIS	First	Voted	No Objection	205300101 03 00	49 Medical Expenses	26,442
						Total of Vr no 6 - MIS:	26,442
	7 - MIS	First	Voted	No Objection	205300101 03 00	04 Travelling Allowance	1,589
						Total of Vr no 7 - MIS:	1,589
	8 - TA	First	Voted	No Objection	205300101 03 00	04 Travelling Allowance	3,998
						Total of Vr no 8 - TA:	3,998
						Total of AGRA (08):	**1,06,00,318**

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 OCTOBER 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 (`)
06001763	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	88,700
						03 Dearness Allowance	30,158
						06 Other Allowances	600
						Total of Vr no 2 - EST:	1,19,458
	25 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	10,644
						Total of Vr no 25 - EST:	10,644

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001809	26 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	21,288
						Total of Vr no 26 - EST:	21,288
	3 - EST	First	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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001812	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	74,000
						03 Dearness Allowance	25,160
						06 Other Allowances	600
						Total of Vr no 1 - EST:	99,760
	27 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	8,880
						Total of Vr no 27 - EST:	8,880

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001824	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	19,652
						Total of Vr no 8 - EST:	77,452

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001825	28 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	8,880
						Total of Vr no 28 - EST:	8,880
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	74,000
						03 Dearness Allowance	25,160
						06 Other Allowances	600
						Total of Vr no 5 - EST:	99,760

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001826	29 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	8,880
						Total of Vr no 29 - EST:	8,880
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	74,150
						03 Dearness Allowance	25,160

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 OCTOBER 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 (`)
06001826	4 - EST	First	Voted	No Objection	205300093 03 00	06 Other Allowances	600
						Total of Vr no 4 - EST:	99,910
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	205300093 03 00	13 Expenditure on Telephone	6,427
						Total of Vr no 1 - MIS:	6,427
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	25,96,300
						03 Dearness Allowance	8,82,742
						06 Other Allowances	13,200
						55 House rent allowance	1,28,720
						Total of Vr no 10 - EST:	36,20,962
	10 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	19,42,368
						Total of Vr no 10 - MIS:	19,42,368
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	14,04,800
						03 Dearness Allowance	4,77,632
						06 Other Allowances	3,080
						55 House rent allowance	86,600
						Total of Vr no 11 - EST:	19,72,112
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,63,400
						03 Dearness Allowance	1,91,556
						06 Other Allowances	540
						55 House rent allowance	42,820
						Total of Vr no 12 - EST:	7,98,316
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	18,180
						03 Dearness Allowance	6,181
						55 House rent allowance	1,503
						Total of Vr no 13 - EST:	25,864
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,49,684
						03 Dearness Allowance	26,162
						55 House rent allowance	38,570
						Total of Vr no 14 - EST:	2,14,416
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,661
						03 Dearness Allowance	2,610
						Total of Vr no 15 - EST:	6,271
	16 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	21,103
						03 Dearness Allowance	7,175
						55 House rent allowance	5,852
						Total of Vr no 16 - EST:	34,130
	17 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	23,200
						03 Dearness Allowance	7,762

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 OCTOBER 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	17 - EST					Total of Vr no 17 - EST:	30,962
	18 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	73,000
						03 Dearness Allowance	24,820
						55 House rent allowance	8,080
						Total of Vr no 18 - EST:	1,05,900
	19 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	14,986
						03 Dearness Allowance	5,096
						55 House rent allowance	5,084
						Total of Vr no 19 - EST:	25,166
	2 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,25,026
						Total of Vr no 2 - MIS:	1,25,026
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,86,000
						03 Dearness Allowance	37,530
						Total of Vr no 20 - EST:	2,23,530
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,748
						03 Dearness Allowance	934
						06 Other Allowances	1,960
						Total of Vr no 21 - EST:	5,642
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	37,500
						03 Dearness Allowance	12,750
						06 Other Allowances	40
						55 House rent allowance	980
						Total of Vr no 22 - EST:	51,270
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	18,000
						03 Dearness Allowance	6,120
						55 House rent allowance	730
						Total of Vr no 23 - EST:	24,850
	24 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	3,18,552
						Total of Vr no 24 - EST:	3,18,552
	3 - MIS	First	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,23,700
						Total of Vr no 3 - MIS:	1,23,700
	4 - MIS	First	Voted	No Objection	205300093 03 00	46 Purchase of Computer Hardware/ Software	99,300
						Total of Vr no 4 - MIS:	99,300
	5 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	36,441
						Total of Vr no 5 - TA:	36,441
	6 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	59,495
						Total of Vr no 6 - MIS:	59,495
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	19,37,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME ALIGARH (06)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	9 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,58,818
						55 House rent allowance	71,900
						Total of Vr no 9 - EST:	26,67,918

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	6 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,62,300
						03 Dearness Allowance	55,182
						Total of Vr no 6 - EST:	2,17,482
	8 - MIS	Second	Voted	No Objection	205300101 03 00	44 Travelling and other related expenses for training	1,860
						Total of Vr no 8 - MIS:	1,860

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001781	7 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,62,300
						03 Dearness Allowance	55,182
						Total of Vr no 7 - EST:	2,17,482

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004218	7 - MIS	Second	Voted	No Objection	205300101 03 00	11 Stationary & Printing of Forms	29,982
						Total of Vr no 7 - MIS:	29,982
	9 - MIS	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	34,477
						Total of Vr no 9 - MIS:	34,477

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	1,92,550
						03 Dearness Allowance	65,416
						55 House rent allowance	15,540
						Total of Vr no 1 - EST:	2,73,506
	2 - EST	First	Voted	No Objection	305302102 03 00	01 Pay	84,517
						03 Dearness Allowance	24,364
						55 House rent allowance	20,949

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	OCTOBER 2022	GRANT NO	50	Revenue Department (District Administration)

TREASURY NAME	ALIGARH (06)

Major Head	3053	Civil Aviation	Sub Mj Head	02	Air Ports	Minor Head	102	Aerodrumes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	2 - EST					Total of Vr no 2 - EST:	1,29,830
						Total of ALIGARH (06):	**1,42,15,865**

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 OCTOBER 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	14,600
						03 Dearness Allowance	4,964
						55 House rent allowance	1,110
						Total of Vr no 1 - EST:	20,674
	1 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	5,444
						Total of Vr no 1 - MIS:	5,444
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	23,37,000
						03 Dearness Allowance	8,88,060
						06 Other Allowances	20,220
						55 House rent allowance	49,660
						Total of Vr no 10 - EST:	32,94,940
	10 - MIS	Second	Voted	No Objection	205300093 03 00	46 Purchase of Computer Hardware/ Software	36,719
						Total of Vr no 10 - MIS:	36,719
	11 - MIS	Second	Voted	No Objection	205300093 03 00	46 Purchase of Computer Hardware/ Software	9,120
						Total of Vr no 11 - MIS:	9,120
	12 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	9,885
						Total of Vr no 12 - MIS:	9,885
	13 - MIS	Second	Voted	No Objection	205300093 03 00	46 Purchase of Computer Hardware/ Software	8,400
						Total of Vr no 13 - MIS:	8,400
	14 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	28,900
						Total of Vr no 14 - MIS:	28,900
	15 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	9,505
						Total of Vr no 15 - MIS:	9,505
	16 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	11,445
						Total of Vr no 16 - MIS:	11,445
	17 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	96,646
						Total of Vr no 17 - MIS:	96,646
	18 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	28,316
						Total of Vr no 18 - MIS:	28,316
	19 - MIS	Second	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	1,05,300
						Total of Vr no 19 - MIS:	1,05,300
	2 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	13,716
						Total of Vr no 2 - EST:	13,716
	2 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	19,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	2 - MIS					Total of Vr no 2 - MIS:	19,400
	20 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	21,500
						Total of Vr no 20 - MIS:	21,500
	21 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	12,060
						Total of Vr no 21 - MIS:	12,060
	3 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	2,78,258
						Total of Vr no 3 - EST:	2,78,258
	3 - MIS	Second	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	03 Dearness Allowance	4,29,768
						Total of Vr no 4 - EST:	4,29,768
	4 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,55,943
						Total of Vr no 4 - MIS:	1,55,943
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	35,758
						Total of Vr no 5 - EST:	1,29,858
	5 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	2,74,753
						Total of Vr no 5 - MIS:	2,74,753
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	86,100
						03 Dearness Allowance	32,718
						06 Other Allowances	600
						Total of Vr no 6 - EST:	1,19,418
	6 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	14,162
						Total of Vr no 6 - MIS:	14,162
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	29,830
						06 Other Allowances	8,950
						Total of Vr no 7 - EST:	1,17,280
	7 - MIS	Second	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	29,940
						Total of Vr no 7 - MIS:	29,940
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	9,25,000
						03 Dearness Allowance	3,51,500
						06 Other Allowances	980
						55 House rent allowance	25,790
						Total of Vr no 8 - EST:	13,03,270
	8 - MIS	Second	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	8,850

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 OCTOBER 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	8 - MIS					Total of Vr no 8 - MIS:	8,850
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	16,02,000
						03 Dearness Allowance	6,08,760
						06 Other Allowances	860
						55 House rent allowance	33,600
						Total of Vr no 9 - EST:	22,45,220
	9 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,294
						Total of Vr no 9 - MIS:	5,294

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	50,882
						06 Other Allowances	80
						55 House rent allowance	1,470
						Total of Vr no 1 - EST:	1,86,332
						Total of AMBEDKAR NAGAR (74):	**90,40,316**

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 OCTOBER 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 - CON	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	76,347
						Total of Vr no 1 - CON:	76,347
	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,12,100
						03 Dearness Allowance	38,114
						06 Other Allowances	600
						Total of Vr no 1 - EST:	1,50,814
	10 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	21,288
						Total of Vr no 10 - EST:	21,288
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,77,400
						03 Dearness Allowance	67,412
						Total of Vr no 11 - EST:	2,44,812
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,82,152
						03 Dearness Allowance	3,35,218
						06 Other Allowances	20,480
						55 House rent allowance	30,490
						Total of Vr no 12 - EST:	12,68,340
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	11,38,200
						03 Dearness Allowance	4,32,516
						06 Other Allowances	16,970
						55 House rent allowance	37,350
						Total of Vr no 13 - EST:	16,25,036
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,38,500
						03 Dearness Allowance	47,090
						06 Other Allowances	850
						Total of Vr no 2 - EST:	1,86,440
	2 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	8,52,150
						Total of Vr no 2 - MIS:	8,52,150
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	11,38,200
						03 Dearness Allowance	3,86,988
						06 Other Allowances	16,970
						55 House rent allowance	37,350
						Total of Vr no 3 - EST:	15,79,508
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	8,69,100
						03 Dearness Allowance	2,95,494
						06 Other Allowances	20,480
						55 House rent allowance	27,590
						Total of Vr no 4 - EST:	12,12,664
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,77,400
						03 Dearness Allowance	60,316
						Total of Vr no 5 - EST:	2,37,716

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 OCTOBER 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	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	26,390
						03 Dearness Allowance	7,389
						55 House rent allowance	735
						Total of Vr no 6 - EST:	34,514
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,83,100
						03 Dearness Allowance	1,64,254
						06 Other Allowances	560
						55 House rent allowance	14,890
						Total of Vr no 7 - EST:	6,62,804
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	31,100
						03 Dearness Allowance	10,574
						06 Other Allowances	40
						Total of Vr no 8 - EST:	41,714
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,83,436
						03 Dearness Allowance	59,571
						06 Other Allowances	19,344
						Total of Vr no 9 - EST:	2,62,351
						Total of AURAIYA (81):	**84,56,498**

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 OCTOBER 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 (`)
34001755	18 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	9,144
						Total of Vr no 18 - EST:	9,144
	34 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	28,956
						06 Other Allowances	600
						Total of Vr no 34 - EST:	1,05,756

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34001759	32 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	13,056
						Total of Vr no 32 - EST:	13,056
	33 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,08,800
						03 Dearness Allowance	41,344
						06 Other Allowances	600
						Total of Vr no 33 - EST:	1,50,744

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34001760	19 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	13,452
						Total of Vr no 19 - EST:	13,452
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,12,100
						03 Dearness Allowance	42,598
						06 Other Allowances	600
						Total of Vr no 21 - EST:	1,55,298

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34001763	15 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	20,064
						Total of Vr no 15 - EST:	20,064
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,67,200
						03 Dearness Allowance	63,536
						Total of Vr no 20 - EST:	2,30,736

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34001775	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	19,652
						Total of Vr no 3 - EST:	77,452

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	205300093 03 00	01 Pay	15,42,900
						03 Dearness Allowance	5,24,586
						06 Other Allowances	2,006
						55 House rent allowance	24,220

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 OCTOBER 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	1 - EST					Total of Vr no 1 - EST:	20,93,712
	1 - MIS	First	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	19,600
						Total of Vr no 1 - MIS:	19,600
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,38,492
						Total of Vr no 10 - EST:	3,38,492
	10 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,00,617
						Total of Vr no 10 - MIS:	1,00,617
	11 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	3,48,380
						Total of Vr no 11 - EST:	3,48,380
	11 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	25,435
						Total of Vr no 11 - MIS:	25,435
	12 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,27,568
						Total of Vr no 12 - EST:	1,27,568
	12 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	10,000
						Total of Vr no 12 - MIS:	10,000
	13 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	89,528
						Total of Vr no 13 - EST:	89,528
	13 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	25,128
						Total of Vr no 13 - MIS:	25,128
	14 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,63,112
						Total of Vr no 14 - EST:	1,63,112
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	52,000
						03 Dearness Allowance	17,680
						06 Other Allowances	2,020
						Total of Vr no 2 - EST:	71,700
	2 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,38,000
						Total of Vr no 2 - MIS:	1,38,000
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	23,46,400
						03 Dearness Allowance	8,91,632
						06 Other Allowances	4,560
						55 House rent allowance	66,840
						Total of Vr no 22 - EST:	33,09,432
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,96,200
						03 Dearness Allowance	3,02,556
						06 Other Allowances	1,440
						55 House rent allowance	25,560
						Total of Vr no 23 - EST:	11,25,756
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,04,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	24 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	35,360
						06 Other Allowances	4,040
						Total of Vr no 24 - EST:	1,43,400
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	75,200
						03 Dearness Allowance	25,568
						06 Other Allowances	4,040
						Total of Vr no 25 - EST:	1,04,808
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	75,200
						03 Dearness Allowance	25,568
						06 Other Allowances	4,040
						Total of Vr no 26 - EST:	1,04,808
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	75,200
						03 Dearness Allowance	25,568
						55 House rent allowance	4,040
						Total of Vr no 27 - EST:	1,04,808
	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	98,000
						03 Dearness Allowance	33,320
						55 House rent allowance	4,040
						Total of Vr no 28 - EST:	1,35,360
	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	75,200
						03 Dearness Allowance	25,568
						55 House rent allowance	4,040
						Total of Vr no 29 - EST:	1,04,808
	3 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	9,66,117
						Total of Vr no 3 - MIS:	9,66,117
	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	75,200
						03 Dearness Allowance	25,568
						55 House rent allowance	4,040
						Total of Vr no 30 - EST:	1,04,808
	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	75,200
						03 Dearness Allowance	25,568
						55 House rent allowance	4,040
						Total of Vr no 31 - EST:	1,04,808
	4 - EST	Second	Voted	No Objection	205300093 03 00	06 Other Allowances	68,400
						Total of Vr no 4 - EST:	68,400
	4 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	4,48,538
						Total of Vr no 4 - MIS:	4,48,538
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,07,572

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AZAMGARH (34)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	5 - EST					Total of Vr no 5 - EST:	4,07,572
	5 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	1,01,850
						Total of Vr no 5 - MIS:	1,01,850
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,14,148
						Total of Vr no 6 - EST:	2,14,148
	6 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	6,190
						Total of Vr no 6 - MIS:	6,190
	7 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	95,544
						Total of Vr no 7 - EST:	95,544
	7 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	3,29,433
						Total of Vr no 7 - MIS:	3,29,433
	8 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	2,81,568
						Total of Vr no 8 - EST:	2,81,568
	8 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,99,671
						Total of Vr no 8 - MIS:	1,99,671
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,21,056
						Total of Vr no 9 - EST:	2,21,056
	9 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	44,063
						Total of Vr no 9 - MIS:	44,063

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	38 - EST	Second	Voted	No Objection	205300101 03 00	03 Dearness Allowance	13,452
						Total of Vr no 38 - EST:	13,452
	40 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,12,100
						03 Dearness Allowance	42,598
						06 Other Allowances	900
						Total of Vr no 40 - EST:	1,55,598

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34001774	39 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,82,700
						03 Dearness Allowance	69,426
						Total of Vr no 39 - EST:	2,52,126
	41 - EST	Second	Voted	No Objection	205300101 03 00	03 Dearness Allowance	21,924
						Total of Vr no 41 - EST:	21,924

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 OCTOBER 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 (`)
34004218	14 - MIS	Second	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	13,263
						Total of Vr no 14 - MIS:	13,263
	16 - EST	Second	Voted	No Objection	205300101 03 00	03 Dearness Allowance	4,032
						Total of Vr no 16 - EST:	4,032
	17 - EST	Second	Voted	No Objection	205300101 03 00	03 Dearness Allowance	1,08,257
						Total of Vr no 17 - EST:	1,08,257
	35 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	22,400
						03 Dearness Allowance	8,512
						Total of Vr no 35 - EST:	30,912
	36 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	6,16,500
						03 Dearness Allowance	2,34,270
						06 Other Allowances	260
						55 House rent allowance	19,350
						Total of Vr no 36 - EST:	8,70,380
	37 - EST	Second	Voted	No Objection	205300101 03 00	03 Dearness Allowance	4,035
						Total of Vr no 37 - EST:	4,035
						Total of AZAMGARH (34):	**1,45,27,899**

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 OCTOBER 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 (`)
13001258	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,38,500
						03 Dearness Allowance	52,630
						06 Other Allowances	850
						Total of Vr no 23 - EST:	1,91,980
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13001259	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	35,758
						Total of Vr no 21 - EST:	1,29,858
	22 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	11,292
						Total of Vr no 22 - EST:	11,292
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	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	5,19,074
						Total of Vr no 1 - MIS:	5,19,074
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,44,900
						03 Dearness Allowance	49,266
						06 Other Allowances	100
						55 House rent allowance	4,600
						Total of Vr no 10 - EST:	1,98,866
	10 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,74,664
						Total of Vr no 10 - MIS:	1,74,664
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	75,600
						03 Dearness Allowance	25,704
						55 House rent allowance	770
						Total of Vr no 11 - EST:	1,02,074
	11 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,00,746
						Total of Vr no 11 - MIS:	1,00,746
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	29,300
						03 Dearness Allowance	9,962
						55 House rent allowance	730
						Total of Vr no 12 - EST:	39,992
	12 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,63,051
						Total of Vr no 12 - MIS:	1,63,051
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,90,942
						03 Dearness Allowance	63,108
						55 House rent allowance	8,280
						Total of Vr no 13 - EST:	2,62,330
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,72,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	14 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	55,202
						Total of Vr no 14 - EST:	2,27,602
	14 - MIS	Second	Voted	No Objection	205300093 03 00	46 Purchase of Computer Hardware/ Software	98,656
						Total of Vr no 14 - MIS:	98,656
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,816
						Total of Vr no 15 - EST:	13,816
	15 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	1,00,000
						Total of Vr no 15 - MIS:	1,00,000
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,43,313
						03 Dearness Allowance	36,480
						Total of Vr no 16 - EST:	2,79,793
	16 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	11,830
						Total of Vr no 16 - MIS:	11,830
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,98,200
						03 Dearness Allowance	29,301
						06 Other Allowances	11,400
						Total of Vr no 17 - EST:	2,38,901
	17 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	28,848
						Total of Vr no 17 - MIS:	28,848
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	38,200
						03 Dearness Allowance	4,011
						06 Other Allowances	2,400
						Total of Vr no 18 - EST:	44,611
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,59,800
						03 Dearness Allowance	98,724
						06 Other Allowances	1,650
						55 House rent allowance	4,460
						Total of Vr no 19 - EST:	3,64,634
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	47,300
						03 Dearness Allowance	16,082
						06 Other Allowances	40
						55 House rent allowance	1,820
						Total of Vr no 2 - EST:	65,242
	2 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	4,91,477
						Total of Vr no 2 - MIS:	4,91,477
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,28,300
						03 Dearness Allowance	86,754
						06 Other Allowances	120

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	20 - EST	Second	Voted	No Objection	205300093 03 00	55 House rent allowance	6,450
						Total of Vr no 20 - EST:	3,21,624
	24 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	16,620
						Total of Vr no 24 - EST:	16,620
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	51,500
						03 Dearness Allowance	17,510
						55 House rent allowance	1,460
						Total of Vr no 3 - EST:	70,470
	3 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	5,40,294
						Total of Vr no 3 - MIS:	5,40,294
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,82,500
						03 Dearness Allowance	62,050
						06 Other Allowances	160
						55 House rent allowance	3,290
						Total of Vr no 4 - EST:	2,48,000
	4 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	4,93,754
						Total of Vr no 4 - MIS:	4,93,754
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,16,500
						03 Dearness Allowance	73,508
						06 Other Allowances	240
						55 House rent allowance	8,510
						Total of Vr no 5 - EST:	2,98,758
	5 - MIS	First	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	66,906
						Total of Vr no 5 - MIS:	66,906
	6 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	92,340
						Total of Vr no 6 - EST:	92,340
	6 - MIS	First	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	39,973
						Total of Vr no 6 - MIS:	39,973
	7 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,24,002
						Total of Vr no 7 - EST:	1,24,002
	7 - MIS	First	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	1,50,962
						Total of Vr no 7 - MIS:	1,50,962
	8 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	2,23,488
						Total of Vr no 8 - EST:	2,23,488
	8 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	79,459
						Total of Vr no 8 - MIS:	79,459
	9 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	2,11,524

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **OCTOBER 2022** | **GRANT NO** | **50** | **Revenue Department (District Administration)**

TREASURY NAME | **BADAUN (13)**

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	9 - EST					Total of Vr no 9 - EST:	2,11,524
	9 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,37,569
						Total of Vr no 9 - MIS:	1,37,569
						Total of BADAUN (13):	**69,75,080**

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 OCTOBER 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 (`)
83001658	10 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	11,292
						Total of Vr no 10 - EST:	11,292
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	35,758
						Total of Vr no 16 - EST:	1,29,858

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83001670	11 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	8,880
						Total of Vr no 11 - EST:	8,880
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	74,150
						03 Dearness Allowance	28,120
						06 Other Allowances	600
						55 House rent allowance	3,780
						Total of Vr no 13 - EST:	1,06,650

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004217	1 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	61,300
						03 Dearness Allowance	20,842
						55 House rent allowance	2,100
						Total of Vr no 1 - EST:	84,242
	1 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	8,500
						Total of Vr no 1 - MIS:	8,500
	10 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	51,280
						Total of Vr no 10 - MIS:	51,280
	11 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,95,701
						Total of Vr no 11 - MIS:	1,95,701
	12 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	20,288
						Total of Vr no 12 - EST:	20,288
	12 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,17,474
						Total of Vr no 12 - MIS:	2,17,474
	13 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,30,964
						Total of Vr no 13 - MIS:	1,30,964
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,91,400
						03 Dearness Allowance	1,86,732
						06 Other Allowances	480
						55 House rent allowance	12,330
						Total of Vr no 14 - EST:	6,90,942
	14 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	4,003

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 OCTOBER 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 (`)
83004217	14 - TA					Total of Vr no 14 - TA:	4,003
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,81,687
						03 Dearness Allowance	69,041
						55 House rent allowance	4,770
						Total of Vr no 15 - EST:	2,55,498
	15 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	1,338
						Total of Vr no 15 - TA:	1,338
	16 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	1,002
						Total of Vr no 16 - TA:	1,002
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	12,98,100
						03 Dearness Allowance	4,93,278
						06 Other Allowances	1,000
						55 House rent allowance	28,050
						Total of Vr no 17 - EST:	18,20,428
	17 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	1,298
						Total of Vr no 17 - TA:	1,298
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,89,400
						03 Dearness Allowance	2,99,972
						55 House rent allowance	19,260
						Total of Vr no 18 - EST:	11,08,632
	18 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	1,199
						Total of Vr no 18 - TA:	1,199
	19 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	1,147
						Total of Vr no 19 - TA:	1,147
	2 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	55,264
						Total of Vr no 2 - EST:	55,264
	2 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	12,039
						Total of Vr no 2 - MIS:	12,039
	20 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	1,147
						Total of Vr no 20 - TA:	1,147
	21 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	5,686
						Total of Vr no 21 - TA:	5,686
	22 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	7,287
						Total of Vr no 22 - TA:	7,287
	23 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	4,542
						Total of Vr no 23 - TA:	4,542
	24 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	5,041
						Total of Vr no 24 - TA:	5,041
	25 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	1,242

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 OCTOBER 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 (`)
83004217	25 - TA					Total of Vr no 25 - TA:	1,242
	26 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	1,290
						Total of Vr no 26 - TA:	1,290
	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,24,344
						Total of Vr no 3 - EST:	1,24,344
	3 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	9,615
						Total of Vr no 3 - MIS:	9,615
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,712
						Total of Vr no 4 - EST:	96,712
	4 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	2,10,000
						Total of Vr no 4 - MIS:	2,10,000
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	48,356
						Total of Vr no 5 - EST:	48,356
	5 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	15,078
						Total of Vr no 5 - MIS:	15,078
	6 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	16,850
						Total of Vr no 6 - MIS:	16,850
	7 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,55,448
						Total of Vr no 7 - EST:	1,55,448
	7 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,51,173
						Total of Vr no 7 - MIS:	1,51,173
	8 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	95,464
						Total of Vr no 8 - EST:	95,464
	8 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	26,277
						Total of Vr no 8 - MIS:	26,277
	9 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	63,384
						Total of Vr no 9 - EST:	63,384
	9 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	98,725
						Total of Vr no 9 - MIS:	98,725
						Total of BAGPAT (83):	**60,55,580**

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 OCTOBER 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 (`)
51001345	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,67,200
						03 Dearness Allowance	63,536
						Total of Vr no 12 - EST:	2,30,736
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	1 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,81,800
						03 Dearness Allowance	61,812
						06 Other Allowances	100
						55 House rent allowance	3,840
						Total of Vr no 1 - EST:	2,47,552
	1 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	16,300
						Total of Vr no 1 - TA:	16,300
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	34,540
						Total of Vr no 10 - EST:	34,540
	11 - CON	First	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	1,95,550
						Total of Vr no 11 - CON:	1,95,550
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	41,448
						Total of Vr no 11 - EST:	41,448
	12 - CON	First	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	1,79,500
						Total of Vr no 12 - CON:	1,79,500
	13 - CON	First	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	68,100
						Total of Vr no 13 - CON:	68,100
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,51,700
						03 Dearness Allowance	1,33,646
						06 Other Allowances	390
						55 House rent allowance	8,130
						Total of Vr no 13 - EST:	4,93,866
	14 - CON	First	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	1,78,000
						Total of Vr no 14 - CON:	1,78,000
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	10,73,607
						03 Dearness Allowance	4,08,652
						06 Other Allowances	870
						55 House rent allowance	29,350
						Total of Vr no 14 - EST:	15,12,479
	15 - CON	First	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	96,000
						Total of Vr no 15 - CON:	96,000
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	9,73,100
						03 Dearness Allowance	3,69,778
						06 Other Allowances	14,720
						55 House rent allowance	19,190

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 OCTOBER 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	15 - EST					Total of Vr no 15 - EST:	13,76,788
	16 - CON	First	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	71,800
						Total of Vr no 16 - CON:	71,800
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	24,85,700
						03 Dearness Allowance	9,44,566
						06 Other Allowances	9,790
						55 House rent allowance	52,280
						Total of Vr no 16 - EST:	34,92,336
	17 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	93,482
						Total of Vr no 17 - CON:	93,482
	18 - CON	First	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	11,050
						Total of Vr no 18 - CON:	11,050
	19 - MIS	Second	Voted	No Objection	205300093 03 00	58 Disbursement for outsourcing services	9,11,781
						Total of Vr no 19 - MIS:	9,11,781
	2 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,27,500
						03 Dearness Allowance	43,350
						06 Other Allowances	100
						55 House rent allowance	5,700
						Total of Vr no 2 - EST:	1,76,650
	2 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	1,12,388
						Total of Vr no 2 - TA:	1,12,388
	20 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	5,99,974
						Total of Vr no 20 - MIS:	5,99,974
	21 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,83,796
						Total of Vr no 21 - MIS:	1,83,796
	22 - MIS	Second	Voted	No Objection	205300093 03 00	58 Disbursement for outsourcing services	1,06,545
						Total of Vr no 22 - MIS:	1,06,545
	23 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	1,06,402
						Total of Vr no 23 - MIS:	1,06,402
	24 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	33,507
						Total of Vr no 24 - MIS:	33,507
	25 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	2,01,697
						Total of Vr no 25 - MIS:	2,01,697
	26 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	14,251
						Total of Vr no 26 - MIS:	14,251
	27 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	36,558

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 OCTOBER 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	27 - MIS					Total of Vr no 27 - MIS:	36,558
	28 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,69,724
						Total of Vr no 28 - MIS:	1,69,724
	29 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	39,606
						Total of Vr no 29 - MIS:	39,606
	3 - CON	First	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	48,215
						Total of Vr no 3 - CON:	48,215
	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	24,900
						03 Dearness Allowance	8,466
						Total of Vr no 3 - EST:	33,366
	30 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	39,949
						Total of Vr no 30 - TA:	39,949
	31 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	10,381
						Total of Vr no 31 - TA:	10,381
	33 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	59,680
						Total of Vr no 33 - MIS:	59,680
	34 - MIS	Second	Voted	No Objection	205300093 03 00	10 Water Tax/Water Surcharge	54,364
						Total of Vr no 34 - MIS:	54,364
	4 - CON	First	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	51,100
						Total of Vr no 4 - CON:	51,100
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,712
						Total of Vr no 4 - EST:	96,712
	5 - CON	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,16,115
						Total of Vr no 5 - CON:	1,16,115
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,93,424
						Total of Vr no 5 - EST:	1,93,424
	6 - CON	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,39,811
						Total of Vr no 6 - CON:	2,39,811
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,79,608
						Total of Vr no 6 - EST:	1,79,608
	7 - CON	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,44,085
						Total of Vr no 7 - CON:	1,44,085
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	75,988
						Total of Vr no 7 - EST:	75,988
	8 - CON	First	Voted	No Objection	205300093 03 00	02 Wages	50,000
						Total of Vr no 8 - CON:	50,000
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	20,724
						Total of Vr no 8 - EST:	20,724

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 OCTOBER 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	9 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,28,841
						Total of Vr no 9 - CON:	1,28,841
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	27,632
						Total of Vr no 9 - EST:	27,632

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 (`)
51004217	1 - MIS	Second	Voted	No Objection	407000800 03 00	14 Purchase of Motor Car	31,26,536
						Total of Vr no 1 - MIS:	31,26,536
						Total of BAHRAICH (51):	**1,57,28,937**

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 OCTOBER 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	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,38,500
						03 Dearness Allowance	52,630
						Total of Vr no 17 - EST:	1,91,130
	18 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	16,620
						Total of Vr no 18 - EST:	16,620

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31001009	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,02,500
						03 Dearness Allowance	38,950
						06 Other Allowances	600
						Total of Vr no 11 - EST:	1,42,050
	12 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	12,300
						Total of Vr no 12 - EST:	12,300
	4 - LTC	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Allowance	48,592
						Total of Vr no 4 - LTC:	48,592

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31001024	10 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	16,140
						Total of Vr no 10 - EST:	16,140
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,34,500
						03 Dearness Allowance	51,110
						06 Other Allowances	850
						Total of Vr no 9 - EST:	1,86,460

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	1 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	2,86,740
						Total of Vr no 1 - CON:	2,86,740
	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	8,051
						03 Dearness Allowance	1,368
						Total of Vr no 1 - EST:	9,419
	10 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	1,46,462
						Total of Vr no 10 - MIS:	1,46,462
	11 - MIS	Second	Voted	No Objection	205300093 03 00	46 Purchase of Computer Hardware/ Software	82,179
						Total of Vr no 11 - MIS:	82,179
	12 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	17,300
						Total of Vr no 12 - MIS:	17,300
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,82,700
						03 Dearness Allowance	2,59,426

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 OCTOBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BALLIA (31)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	13 - EST	Second	Voted	No Objection	205300093 03 00	06 Other Allowances	440
						55 House rent allowance	23,975
						Total of Vr no 13 - EST:	9,66,541
	13 - MIS	Second	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	1,48,099
						Total of Vr no 13 - MIS:	1,48,099
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	14,48,145
						03 Dearness Allowance	5,50,215
						06 Other Allowances	3,083
						55 House rent allowance	37,990
						Total of Vr no 14 - EST:	20,39,433
	14 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	20,400
						Total of Vr no 14 - MIS:	20,400
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	32,72,350
						03 Dearness Allowance	12,43,398
						06 Other Allowances	22,590
						55 House rent allowance	60,020
						Total of Vr no 15 - EST:	45,98,358
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	23,64,400
						03 Dearness Allowance	8,98,472
						06 Other Allowances	7,220
						55 House rent allowance	39,550
						Total of Vr no 16 - EST:	33,09,642
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	24,901
						03 Dearness Allowance	498
						Total of Vr no 2 - EST:	25,399
	3 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	20,289
						Total of Vr no 3 - MIS:	20,289
	4 - EST	First	Voted	No Objection	205300093 03 00	52 Not Available	1,29,984
						Total of Vr no 4 - EST:	1,29,984
	5 - EST	First	Voted	No Objection	205300093 03 00	52 Not Available	1,45,236
						Total of Vr no 5 - EST:	1,45,236
	5 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	44,725
						Total of Vr no 5 - MIS:	44,725
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,93,424
						Total of Vr no 6 - EST:	1,93,424
	6 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	7,00,620
						Total of Vr no 6 - MIS:	7,00,620
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,38,492

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 OCTOBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BALLIA (31)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	7 - EST					Total of Vr no 7 - EST:	3,38,492
	7 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	4,14,612
						Total of Vr no 7 - MIS:	4,14,612
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,03,952
						Total of Vr no 8 - EST:	3,03,952
	8 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,57,776
						Total of Vr no 8 - MIS:	2,57,776
	9 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	26,713
						Total of Vr no 9 - MIS:	26,713
						Total of BALLIA (31):	**1,48,39,087**

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 OCTOBER 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 - CON	Second	Voted	No Objection	205300093 03 00	02 Wages	11,750
						Total of Vr no 1 - CON:	11,750
	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,83,700
						03 Dearness Allowance	1,98,458
						06 Other Allowances	480
						55 House rent allowance	11,470
						Total of Vr no 1 - EST:	7,94,108
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,816
						Total of Vr no 10 - EST:	13,816
	11 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	70,044
						Total of Vr no 11 - EST:	70,044
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,34,500
						03 Dearness Allowance	51,110
						06 Other Allowances	850
						Total of Vr no 12 - EST:	1,86,460
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,26,800
						03 Dearness Allowance	1,11,112
						06 Other Allowances	320
						55 House rent allowance	9,800
						Total of Vr no 2 - EST:	4,48,032
	2 - LTC	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Allowance	43,400
						Total of Vr no 2 - LTC:	43,400
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	13,33,600
						03 Dearness Allowance	4,53,424
						06 Other Allowances	17,671
						55 House rent allowance	22,180
						Total of Vr no 3 - EST:	18,26,875
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	9,70,750
						03 Dearness Allowance	3,30,055
						06 Other Allowances	8,275
						55 House rent allowance	13,720
						Total of Vr no 4 - EST:	13,22,800
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	39,216
						Total of Vr no 5 - EST:	39,216
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,31,252
						Total of Vr no 6 - EST:	1,31,252
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	62,172
						Total of Vr no 7 - EST:	62,172
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,24,344

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 | **OCTOBER 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	8 - EST					Total of Vr no 8 - EST:	1,24,344
	9 - EST	Second	Voted	No Objection	205300093 03 00	01Pay	75,988
						Total of Vr no 9 - EST:	75,988
						Total of BALRAMPUR (79):	**51,50,257**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,93,800
						03 Dearness Allowance	73,644
						Total of Vr no 22 - EST:	2,67,444
26001006	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,12,100
						03 Dearness Allowance	42,598
						06 Other Allowances	600
						Total of Vr no 23 - EST:	1,55,298
26001009	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	74,000
						03 Dearness Allowance	28,120
						06 Other Allowances	600
						Total of Vr no 24 - EST:	1,02,720
26001024	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,34,500
						03 Dearness Allowance	51,110
						06 Other Allowances	850
						Total of Vr no 25 - EST:	1,86,460
26001037	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	19,652
						Total of Vr no 1 - EST:	77,452
26001050	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	69,850
						03 Dearness Allowance	26,486
						06 Other Allowances	600
						Total of Vr no 30 - EST:	96,936
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	69,642
						03 Dearness Allowance	23,632
						06 Other Allowances	542
						Total of Vr no 7 - EST:	93,816
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	69,850
						03 Dearness Allowance	23,698
						06 Other Allowances	600
						Total of Vr no 8 - EST:	94,148

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 OCTOBER 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	1 - MIS	First	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	10,302
						Total of Vr no 1 - MIS:	10,302
	10 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	14,504
						Total of Vr no 10 - CON:	14,504
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	73,400
						03 Dearness Allowance	24,956
						06 Other Allowances	100
						55 House rent allowance	1,540
						Total of Vr no 10 - EST:	99,996
	11 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	18,130
						Total of Vr no 11 - CON:	18,130
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	41,440
						03 Dearness Allowance	14,090
						Total of Vr no 11 - EST:	55,530
	12 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	36,309
						Total of Vr no 12 - CON:	36,309
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,03,620
						Total of Vr no 12 - EST:	1,03,620
	13 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	36,540
						Total of Vr no 13 - CON:	36,540
	14 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	32,634
						Total of Vr no 14 - CON:	32,634
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,908
						Total of Vr no 14 - EST:	6,908
	15 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	34,324
						Total of Vr no 15 - CON:	34,324
	16 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	3,00,117
						Total of Vr no 16 - CON:	3,00,117
	17 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	6,950
						Total of Vr no 17 - CON:	6,950
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,96,978
						03 Dearness Allowance	46,487
						Total of Vr no 17 - EST:	2,43,465
	18 - CON	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/	20,750

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 OCTOBER 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 - CON	Second	Voted	No Objection	205300093 03 00	Purchase of related Stationary	
						Total of Vr no 18 - CON:	20,750
	19 - CON	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	17,325
						Total of Vr no 19 - CON:	17,325
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,00,900
						03 Dearness Allowance	34,306
						55 House rent allowance	2,200
						Total of Vr no 2 - EST:	1,37,406
	2 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	16,690
						Total of Vr no 2 - MIS:	16,690
	20 - CON	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	29,610
						Total of Vr no 20 - CON:	29,610
	3 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,27,842
						Total of Vr no 3 - CON:	1,27,842
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,32,200
						03 Dearness Allowance	78,948
						06 Other Allowances	220
						55 House rent allowance	7,660
						Total of Vr no 3 - EST:	3,19,028
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	49,600
						03 Dearness Allowance	16,864
						06 Other Allowances	40
						Total of Vr no 4 - EST:	66,504
	4 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	5,990
						Total of Vr no 4 - MIS:	5,990
	5 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	6,850
						Total of Vr no 5 - CON:	6,850
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,14,900
						03 Dearness Allowance	39,066
						06 Other Allowances	120
						55 House rent allowance	980
						Total of Vr no 5 - EST:	1,55,066
	6 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,32,368
						Total of Vr no 6 - CON:	1,32,368
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,43,000
						03 Dearness Allowance	2,18,620

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 OCTOBER 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 - EST	First	Voted	No Objection	205300093 03 00	06 Other Allowances	650
						55 House rent allowance	5,600
						Total of Vr no 6 - EST:	8,67,870
	7 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	87,438
						Total of Vr no 7 - CON:	87,438
	8 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	58,232
						Total of Vr no 8 - CON:	58,232
	9 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,01,594
						Total of Vr no 9 - CON:	1,01,594
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	31,100
						03 Dearness Allowance	10,574
						06 Other Allowances	40
						55 House rent allowance	770
						Total of Vr no 9 - EST:	42,484

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	28 - EST	Second	Voted	No Objection	205300101 03 00	03 Dearness Allowance	16,448
						Total of Vr no 28 - EST:	16,448
	29 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	2,05,600
						03 Dearness Allowance	78,128
						Total of Vr no 29 - EST:	2,83,728

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26001035	26 - EST	Second	Voted	No Objection	205300101 03 00	03 Dearness Allowance	16,140
						Total of Vr no 26 - EST:	16,140
	27 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,34,500
						03 Dearness Allowance	51,110
						06 Other Allowances	850
						Total of Vr no 27 - EST:	1,86,460

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004218	15 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	41,448
						Total of Vr no 15 - EST:	41,448

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 OCTOBER 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	16 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	13,816
						Total of Vr no 16 - EST:	13,816
	18 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	2,37,100
						03 Dearness Allowance	90,098
						55 House rent allowance	6,060
						Total of Vr no 18 - EST:	3,33,258
	19 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,66,800
						03 Dearness Allowance	63,384
						55 House rent allowance	7,590
						Total of Vr no 19 - EST:	2,37,774
	20 - EST	Second	Voted	No Objection	205300101 03 00	03 Dearness Allowance	20,016
						Total of Vr no 20 - EST:	20,016
	21 - EST	Second	Voted	No Objection	205300101 03 00	03 Dearness Allowance	28,452
						Total of Vr no 21 - EST:	28,452
						Total of BANDA (26):	**54,44,190**

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 OCTOBER 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 (`)
54003102	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	61,300
						03 Dearness Allowance	20,842
						Total of Vr no 1 - EST:	82,142
54003105	20 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	9,420
						Total of Vr no 20 - EST:	9,420
	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	29,830
						06 Other Allowances	600
						Total of Vr no 30 - EST:	1,08,930
54003117	21 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	11,292
						Total of Vr no 21 - EST:	11,292
	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	35,758
						Total of Vr no 31 - EST:	1,29,858
54004217	1 - MIS	First	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	1,300
						Total of Vr no 1 - MIS:	1,300
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	63,003
						03 Dearness Allowance	21,421
						06 Other Allowances	100
						55 House rent allowance	2,330
						Total of Vr no 10 - EST:	86,854
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,54,200
						03 Dearness Allowance	1,54,428
						06 Other Allowances	240
						55 House rent allowance	6,710
						Total of Vr no 11 - EST:	6,15,578
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	62,200
						03 Dearness Allowance	21,148
						Total of Vr no 12 - EST:	83,348
	13 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	14,238
						Total of Vr no 13 - EST:	14,238
	14 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	22,140
						Total of Vr no 14 - EST:	22,140
	15 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	42,444

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 OCTOBER 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	15 - EST					Total of Vr no 15 - EST:	42,444
	16 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	61,797
						Total of Vr no 16 - EST:	61,797
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,39,523
						03 Dearness Allowance	1,11,455
						55 House rent allowance	6,040
						Total of Vr no 17 - EST:	4,57,018
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,470
						03 Dearness Allowance	1,180
						Total of Vr no 18 - EST:	4,650
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	49,684
						03 Dearness Allowance	16,893
						55 House rent allowance	1,160
						Total of Vr no 19 - EST:	67,737
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,26,950
						03 Dearness Allowance	43,163
						06 Other Allowances	40
						55 House rent allowance	4,195
						Total of Vr no 2 - EST:	1,74,348
	2 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	2,40,324
						Total of Vr no 2 - TA:	2,40,324
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,31,252
						Total of Vr no 22 - EST:	1,31,252
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	75,988
						Total of Vr no 23 - EST:	75,988
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,10,528
						Total of Vr no 24 - EST:	1,10,528
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	11,000
						03 Dearness Allowance	3,590
						55 House rent allowance	660
						Total of Vr no 25 - EST:	15,250
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	27,632
						Total of Vr no 26 - EST:	27,632
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,72,700
						Total of Vr no 27 - EST:	1,72,700
	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	18,72,306
						03 Dearness Allowance	7,11,476
						06 Other Allowances	35,490
						55 House rent allowance	39,710

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 OCTOBER 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	28 - EST					Total of Vr no 28 - EST:	26,58,982
	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	20,47,584
						03 Dearness Allowance	7,78,082
						06 Other Allowances	17,960
						55 House rent allowance	53,280
						Total of Vr no 29 - EST:	28,96,906
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,01,000
						03 Dearness Allowance	1,36,340
						06 Other Allowances	260
						55 House rent allowance	9,200
						Total of Vr no 3 - EST:	5,46,800
	3 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Allowance	37,640
						Total of Vr no 3 - TA:	37,640
	32 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	89,804
						Total of Vr no 32 - EST:	89,804
	33 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,732
						Total of Vr no 33 - EST:	6,732
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,40,800
						03 Dearness Allowance	81,872
						06 Other Allowances	140
						55 House rent allowance	2,820
						Total of Vr no 4 - EST:	3,25,632
	4 - TA	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	10,43,595
						Total of Vr no 4 - TA:	10,43,595
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	80,100
						03 Dearness Allowance	27,234
						06 Other Allowances	60
						55 House rent allowance	1,910
						Total of Vr no 5 - EST:	1,09,304
	5 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,89,224
						Total of Vr no 5 - TA:	2,89,224
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,88,000
						03 Dearness Allowance	97,920
						06 Other Allowances	140
						55 House rent allowance	5,880
						Total of Vr no 6 - EST:	3,91,940
	6 - TA	Second	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	56,600
						Total of Vr no 6 - TA:	56,600
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,12,700

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 OCTOBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BARABANKY (54)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	7 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	38,318
						06 Other Allowances	40
						55 House rent allowance	2,710
						Total of Vr no 7 - EST:	1,53,768
	7 - TA	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	51,920
						Total of Vr no 7 - TA:	51,920
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	83,100
						03 Dearness Allowance	28,254
						55 House rent allowance	2,710
						Total of Vr no 8 - EST:	1,14,064
	8 - TA	Second	Voted	No Objection	205300093 03 00	02 Wages	13,968
						Total of Vr no 8 - TA:	13,968
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,29,000
						03 Dearness Allowance	77,860
						06 Other Allowances	220
						55 House rent allowance	5,580
						Total of Vr no 9 - EST:	3,12,660
	9 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	10,000
						Total of Vr no 9 - TA:	10,000
						Total of BARABANKY (54):	**1,18,56,307**

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 OCTOBER 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 (`)
11001513	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,600
						03 Dearness Allowance	31,768
						06 Other Allowances	600
						Total of Vr no 26 - EST:	1,15,968
11001613	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,34,500
						03 Dearness Allowance	51,110
						06 Other Allowances	850
						Total of Vr no 28 - EST:	1,86,460
11001637	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	28,956
						06 Other Allowances	600
						Total of Vr no 27 - EST:	1,05,756
11004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	12,59,333
						03 Dearness Allowance	4,28,173
						06 Other Allowances	11,334
						55 House rent allowance	12,070
						Total of Vr no 1 - EST:	17,10,910
	1 - MIS	First	Voted	No Objection	205300093 03 00	02 Wages	50,200
						Total of Vr no 1 - MIS:	50,200
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	65,000
						03 Dearness Allowance	22,100
						06 Other Allowances	2,566
						55 House rent allowance	1,890
						Total of Vr no 10 - EST:	91,556
	10 - TA	First	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	45,600
						Total of Vr no 10 - TA:	45,600
	11 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,75,302
						Total of Vr no 11 - EST:	1,75,302
	11 - TA	First	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	2,47,441
						Total of Vr no 11 - TA:	2,47,441
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	65,000
						03 Dearness Allowance	22,100
						06 Other Allowances	80
						55 House rent allowance	770

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	12 - EST					Total of Vr no 12 - EST:	87,950
	12 - TA	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	3,02,024
						Total of Vr no 12 - TA:	3,02,024
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,81,006
						03 Dearness Allowance	1,22,317
						06 Other Allowances	1,161
						55 House rent allowance	1,49,404
						Total of Vr no 13 - EST:	6,53,888
	13 - MIS	First	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	47,613
						Total of Vr no 13 - MIS:	47,613
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	71,809
						03 Dearness Allowance	56,645
						55 House rent allowance	2,960
						Total of Vr no 15 - EST:	1,31,414
	15 - MIS	Second	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	80,164
						Total of Vr no 15 - MIS:	80,164
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,17,300
						03 Dearness Allowance	44,574
						55 House rent allowance	5,520
						Total of Vr no 16 - EST:	1,67,394
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	10,68,800
						03 Dearness Allowance	4,06,144
						06 Other Allowances	860
						55 House rent allowance	72,480
						Total of Vr no 17 - EST:	15,48,284
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	16,86,500
						03 Dearness Allowance	6,40,870
						06 Other Allowances	860
						55 House rent allowance	1,47,500
						Total of Vr no 18 - EST:	24,75,730
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,31,100
						03 Dearness Allowance	49,818
						55 House rent allowance	12,900
						Total of Vr no 19 - EST:	1,93,818
	19 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	42,675
						Total of Vr no 19 - MIS:	42,675
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	65,600
						03 Dearness Allowance	22,304
						06 Other Allowances	40
						55 House rent allowance	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 OCTOBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BAREILLY (11)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	2 - EST					Total of Vr no 2 - EST:	91,244
	2 - MIS	First	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	3,73,386
						Total of Vr no 2 - MIS:	3,73,386
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,11,380
						03 Dearness Allowance	80,826
						06 Other Allowances	60
						55 House rent allowance	5,700
						Total of Vr no 20 - EST:	2,97,966
	20 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	31,223
						Total of Vr no 20 - MIS:	31,223
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,81,100
						03 Dearness Allowance	68,818
						06 Other Allowances	60
						55 House rent allowance	4,020
						Total of Vr no 21 - EST:	2,53,998
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,25,300
						03 Dearness Allowance	85,614
						06 Other Allowances	60
						55 House rent allowance	6,620
						Total of Vr no 22 - EST:	3,17,594
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	9,37,200
						03 Dearness Allowance	3,56,136
						06 Other Allowances	840
						55 House rent allowance	61,840
						Total of Vr no 23 - EST:	13,56,016
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,55,500
						03 Dearness Allowance	97,090
						06 Other Allowances	800
						55 House rent allowance	15,760
						Total of Vr no 24 - EST:	3,69,150
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,15,900
						03 Dearness Allowance	39,406
						06 Other Allowances	120
						55 House rent allowance	4,790
						Total of Vr no 3 - EST:	1,60,216
	3 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	5,16,157
						Total of Vr no 3 - MIS:	5,16,157
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,91,051
						03 Dearness Allowance	63,936
						Total of Vr no 4 - EST:	2,54,987

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 OCTOBER 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 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	4,81,939
						Total of Vr no 4 - MIS:	4,81,939
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,33,652
						03 Dearness Allowance	1,00,720
						55 House rent allowance	43,098
						Total of Vr no 5 - EST:	4,77,470
	5 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	4,870
						Total of Vr no 5 - MIS:	4,870
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	24,200
						03 Dearness Allowance	8,228
						06 Other Allowances	20
						55 House rent allowance	1,100
						Total of Vr no 6 - EST:	33,548
	6 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	20,709
						Total of Vr no 6 - MIS:	20,709
	7 - EST	First	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 7 - EST:	1,67,430
	7 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	37,056
						Total of Vr no 7 - TA:	37,056
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	20,900
						03 Dearness Allowance	7,106
						55 House rent allowance	1,100
						Total of Vr no 8 - EST:	29,106
	8 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	33,120
						Total of Vr no 8 - TA:	33,120
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	65,200
						03 Dearness Allowance	58,033
						55 House rent allowance	16,795
						Total of Vr no 9 - EST:	1,40,028
	9 - TA	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,57,697
						Total of Vr no 9 - TA:	1,57,697

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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 (`)
11001501	25 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,88,200
						03 Dearness Allowance	71,516
						55 House rent allowance	4,917
						Total of Vr no 25 - EST:	2,64,633
11004218	14 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	13,083
						03 Dearness Allowance	4,448
						55 House rent allowance	2,200
						Total of Vr no 14 - EST:	19,731
	14 - MIS	Second	Voted	No Objection	205300101 03 00	11 Stationary & Printing of Forms	18,872
						Total of Vr no 14 - MIS:	18,872
	16 - MIS	Second	Voted	No Objection	205300101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	39,040
						Total of Vr no 16 - MIS:	39,040
	17 - MIS	Second	Voted	No Objection	205300101 03 00	15 Maintenance of cars and purchasing of petrol etc	1,17,411
						Total of Vr no 17 - MIS:	1,17,411
	18 - MIS	Second	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	50,000
						Total of Vr no 18 - MIS:	50,000
						Total of BAREILLY (11):	**1,45,74,744**

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 OCTOBER 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 (`)
33001416	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	40,867
						03 Dearness Allowance	13,895
						Total of Vr no 10 - EST:	54,762
33001423	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	35,758
						Total of Vr no 13 - EST:	1,29,858
33001432	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	25,908
						06 Other Allowances	600
	12 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 11 - EST:	1,02,708
						01 Pay	76,200
						03 Dearness Allowance	28,956
						06 Other Allowances	600
						Total of Vr no 12 - EST:	1,05,756
33004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	73,924
						03 Dearness Allowance	17,654
						Total of Vr no 1 - EST:	91,578
	10 - TA	Second	Voted	No Objection	205300093 03 00	02 Wages	36,519
						Total of Vr no 10 - TA:	36,519
	11 - TA	Second	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	59,040
						Total of Vr no 11 - TA:	59,040
	12 - TA	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	24,200
						Total of Vr no 12 - TA:	24,200
	13 - TA	Second	Voted	No Objection	205300093 03 00	46 Purchase of Computer Hardware/ Software	55,150
						Total of Vr no 13 - TA:	55,150
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	9,74,900
						03 Dearness Allowance	3,70,462
						55 House rent allowance	33,140
						Total of Vr no 14 - EST:	13,78,502
	14 - TA	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	64,825
						Total of Vr no 14 - TA:	64,825
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,60,400
						03 Dearness Allowance	98,952

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BASTI (33)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	15 - EST	Second	Voted	No Objection	205300093 03 00	06 Other Allowances	650
						Total of Vr no 15 - EST:	3,60,002
	15 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,14,947
						Total of Vr no 15 - TA:	1,14,947
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,99,300
						03 Dearness Allowance	2,65,734
						55 House rent allowance	23,860
						Total of Vr no 16 - EST:	9,88,894
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,80,920
						03 Dearness Allowance	1,43,792
						06 Other Allowances	10,300
						55 House rent allowance	10,270
						Total of Vr no 17 - EST:	5,45,282
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	21,02,435
						03 Dearness Allowance	7,98,114
						06 Other Allowances	800
						55 House rent allowance	50,950
						Total of Vr no 18 - EST:	29,52,299
	2 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	55,264
						Total of Vr no 2 - EST:	55,264
	2 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	10,740
						Total of Vr no 2 - MIS:	10,740
	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,10,860
						Total of Vr no 3 - EST:	3,10,860
	3 - MIS	First	Voted	No Objection	205300093 03 00	02 Wages	1,37,571
						Total of Vr no 3 - MIS:	1,37,571
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,27,964
						Total of Vr no 4 - EST:	2,27,964
	4 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,20,331
						Total of Vr no 4 - MIS:	2,20,331
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	5 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	95,943
						Total of Vr no 5 - MIS:	95,943
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,10,528
						Total of Vr no 6 - EST:	1,10,528
	6 - MIS	First	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	1,00,000
						Total of Vr no 6 - MIS:	1,00,000
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,52,308

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 OCTOBER 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	7 - EST					Total of Vr no 7 - EST:	3,52,308
	7 - MIS	First	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	1,72,525
						Total of Vr no 7 - MIS:	1,72,525
	8 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Allowance	45,343
						Total of Vr no 8 - TA:	45,343
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	79,200
						03 Dearness Allowance	24,552
						06 Other Allowances	120
						55 House rent allowance	3,300
						Total of Vr no 9 - EST:	1,07,172
	9 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Allowance	51,423
						Total of Vr no 9 - TA:	51,423

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33001369	20 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,34,500
						03 Dearness Allowance	51,110
						06 Other Allowances	1,150
						Total of Vr no 20 - EST:	1,86,760

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33001417	19 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,57,600
						03 Dearness Allowance	59,888
						Total of Vr no 19 - EST:	2,17,488

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004218	1 - MIS	First	Voted	No Objection	205300101 03 00	49 Medical Expenses	3,95,123
						Total of Vr no 1 - MIS:	3,95,123

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 (`)
33004217	1 - MIS	Second	Voted	No Objection	407000800 03 00	14 Purchase of Motor Car	15,63,268

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	OCTOBER 2022	GRANT NO	50	Revenue Department (District Administration)

TREASURY NAME	BASTI (33)

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 (`)
33004217	1 - MIS					Total of Vr no 1 - MIS:	15,63,268
						Total of BASTI (33):	**1,14,31,841**

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 OCTOBER 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	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	17,93,198
						03 Dearness Allowance	6,13,870
						55 House rent allowance	50,330
						Total of Vr no 1 - EST:	24,57,398
	1 - MIS	First	Voted	No Objection	205300093 03 00	46 Purchase of Computer Hardware/ Software	15,150
						Total of Vr no 1 - MIS:	15,150
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,30,900
						03 Dearness Allowance	44,506
						06 Other Allowances	40
						55 House rent allowance	1,530
						Total of Vr no 10 - EST:	1,76,976
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,19,700
						03 Dearness Allowance	1,08,698
						06 Other Allowances	240
						55 House rent allowance	7,910
						Total of Vr no 11 - EST:	4,36,548
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	37,500
						03 Dearness Allowance	12,750
						06 Other Allowances	60
						55 House rent allowance	1,470
						Total of Vr no 12 - EST:	51,780
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,90,200
						03 Dearness Allowance	98,668
						06 Other Allowances	240
						55 House rent allowance	2,840
						Total of Vr no 13 - EST:	3,91,948
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	67,300
						03 Dearness Allowance	22,882
						06 Other Allowances	80
						55 House rent allowance	2,320
						Total of Vr no 14 - EST:	92,582
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,43,600
						03 Dearness Allowance	1,16,824
						06 Other Allowances	5,792
						55 House rent allowance	6,590
						Total of Vr no 15 - EST:	4,72,806
	16 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,53,500
						03 Dearness Allowance	86,190
						06 Other Allowances	80
						55 House rent allowance	9,480

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	16 - EST					Total of Vr no 16 - EST:	3,49,250
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	88,000
						03 Dearness Allowance	25,489
						Total of Vr no 17 - EST:	1,13,489
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	44,740
						03 Dearness Allowance	15,839
						Total of Vr no 18 - EST:	60,579
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	84,090
						03 Dearness Allowance	45,287
						Total of Vr no 19 - EST:	1,29,377
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,66,700
						03 Dearness Allowance	1,92,678
						06 Other Allowances	640
						55 House rent allowance	18,300
						Total of Vr no 2 - EST:	7,78,318
	2 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	3,63,987
						Total of Vr no 2 - MIS:	3,63,987
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	22,613
						03 Dearness Allowance	6,177
						Total of Vr no 20 - EST:	28,790
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	35,900
						03 Dearness Allowance	11,129
						55 House rent allowance	1,660
						Total of Vr no 21 - EST:	48,689
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,22,965
						03 Dearness Allowance	45,651
						Total of Vr no 22 - EST:	1,68,616
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	61,300
						03 Dearness Allowance	20,842
						55 House rent allowance	3,150
						Total of Vr no 23 - EST:	85,292
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	88,400
						03 Dearness Allowance	30,056
						55 House rent allowance	3,780
						Total of Vr no 24 - EST:	1,22,236
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	9,42,800
						03 Dearness Allowance	3,20,552
						06 Other Allowances	2,340
						55 House rent allowance	26,560
						Total of Vr no 3 - EST:	12,92,252

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 OCTOBER 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	3 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	11,728
						Total of Vr no 3 - MIS:	11,728
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,22,600
						03 Dearness Allowance	1,77,684
						06 Other Allowances	22,630
						Total of Vr no 4 - EST:	7,22,914
	4 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	30,335
						Total of Vr no 4 - MIS:	30,335
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,15,900
						03 Dearness Allowance	1,75,406
						06 Other Allowances	11,750
						55 House rent allowance	3,780
						Total of Vr no 5 - EST:	7,06,836
	5 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	40,979
						Total of Vr no 5 - MIS:	40,979
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,21,000
						03 Dearness Allowance	75,140
						55 House rent allowance	6,490
						Total of Vr no 6 - EST:	3,02,630
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,20,900
						03 Dearness Allowance	75,106
						06 Other Allowances	880
						55 House rent allowance	8,920
						Total of Vr no 7 - EST:	3,05,806
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,82,500
						03 Dearness Allowance	62,050
						Total of Vr no 8 - EST:	2,44,550
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,76,100
						03 Dearness Allowance	93,874
						06 Other Allowances	80
						55 House rent allowance	12,510
						Total of Vr no 9 - EST:	3,82,564
						Total of BIJNORE (12):	**1,03,84,405**

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 OCTOBER 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	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,65,100
						03 Dearness Allowance	56,134
						Total of Vr no 2 - EST:	2,21,234
	21 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	29,214
						Total of Vr no 21 - EST:	29,214

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05001005	19 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	13,716
						Total of Vr no 19 - EST:	13,716
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	25,908
						06 Other Allowances	600
						Total of Vr no 3 - EST:	1,02,708

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05001014	20 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	13,716
						Total of Vr no 20 - EST:	13,716
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	25,908
						06 Other Allowances	600
						Total of Vr no 4 - EST:	1,02,708

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	40,400
						03 Dearness Allowance	12,524
						06 Other Allowances	1,660
						Total of Vr no 1 - EST:	54,584
	1 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,70,563
						Total of Vr no 1 - MIS:	1,70,563
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,36,542
						03 Dearness Allowance	78,302
						Total of Vr no 10 - EST:	4,14,844
	10 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	2,16,825
						Total of Vr no 10 - MIS:	2,16,825
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,07,572
						Total of Vr no 11 - EST:	4,07,572
	11 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	20,901
						Total of Vr no 11 - TA:	20,901
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,55,596

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	12 - EST					Total of Vr no 12 - EST:	2,55,596
	12 - MIS	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Allowance	24,600
						Total of Vr no 12 - MIS:	24,600
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,45,400
						Total of Vr no 13 - EST:	3,45,400
	13 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	4,03,648
						Total of Vr no 13 - MIS:	4,03,648
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,86,516
						Total of Vr no 14 - EST:	1,86,516
	15 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,37,101
						Total of Vr no 15 - EST:	6,37,101
	16 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	3,75,044
						Total of Vr no 16 - EST:	3,75,044
	17 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	3,33,897
						Total of Vr no 17 - EST:	3,33,897
	18 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,23,612
						Total of Vr no 18 - EST:	1,23,612
	2 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	6,799
						Total of Vr no 2 - MIS:	6,799
	3 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	22,500
						Total of Vr no 3 - MIS:	22,500
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	25,04,178
						03 Dearness Allowance	8,50,102
						06 Other Allowances	47,142
						55 House rent allowance	56,760
						Total of Vr no 5 - EST:	34,58,182
	5 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	17,508
						Total of Vr no 5 - TA:	17,508
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	18,98,500
						03 Dearness Allowance	6,45,218
						06 Other Allowances	2,680
						55 House rent allowance	48,340
						Total of Vr no 6 - EST:	25,94,738
	6 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	25,623
						Total of Vr no 6 - TA:	25,623
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	35,96,327
						03 Dearness Allowance	12,22,751
						06 Other Allowances	21,250

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 OCTOBER 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	7 - EST	First	Voted	No Objection	205300093 03 00	55 House rent allowance	99,040
						Total of Vr no 7 - EST:	49,39,368
	7 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	13,710
						Total of Vr no 7 - TA:	13,710
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,64,600
						03 Dearness Allowance	2,59,964
						06 Other Allowances	800
						55 House rent allowance	17,361
						Total of Vr no 8 - EST:	10,42,725
	8 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	2,934
						Total of Vr no 8 - TA:	2,934
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	9,000
						03 Dearness Allowance	3,060
						Total of Vr no 9 - EST:	12,060
	9 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	4,075
						Total of Vr no 9 - TA:	4,075
						Total of BULANDSHAHAR (05):	**1,65,94,221**

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 OCTOBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME CHANDAULI (77)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,57,027
						03 Dearness Allowance	53,389
						06 Other Allowances	143
						55 House rent allowance	5,880
						Total of Vr no 1 - EST:	2,16,439
	1 - LTC	First	Voted	No Objection	205300093 03 00	05 Transfer Travelling Allowance	24,520
						Total of Vr no 1 - LTC:	24,520
	10 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	12,168
						Total of Vr no 10 - EST:	12,168
	10 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	5,513
						Total of Vr no 10 - TA:	5,513
	11 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	22,320
						Total of Vr no 11 - EST:	22,320
	11 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	3,552
						Total of Vr no 11 - TA:	3,552
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	48,356
						Total of Vr no 12 - EST:	48,356
	12 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	4,292
						Total of Vr no 12 - TA:	4,292
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,17,436
						Total of Vr no 13 - EST:	1,17,436
	13 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	1,009
						Total of Vr no 13 - TA:	1,009
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	52,100
						03 Dearness Allowance	17,714
						06 Other Allowances	40
						55 House rent allowance	2,200
						Total of Vr no 2 - EST:	72,054
	2 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	2,85,881
						Total of Vr no 2 - MIS:	2,85,881
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	69,700
						03 Dearness Allowance	23,698
						06 Other Allowances	80
						55 House rent allowance	2,940
						Total of Vr no 3 - EST:	96,418
	3 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	1,405
						Total of Vr no 3 - MIS:	1,405
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,16,140

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 OCTOBER 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	4 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	39,488
						55 House rent allowance	6,600
						Total of Vr no 4 - EST:	1,62,228
	4 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	12,213
						Total of Vr no 4 - TA:	12,213
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,45,300
						03 Dearness Allowance	49,402
						06 Other Allowances	160
						55 House rent allowance	6,070
						Total of Vr no 5 - EST:	2,00,932
	5 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	3,38,769
						Total of Vr no 5 - MIS:	3,38,769
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,07,400
						03 Dearness Allowance	36,516
						06 Other Allowances	80
						55 House rent allowance	4,460
						Total of Vr no 6 - EST:	1,48,456
	6 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,28,400
						Total of Vr no 6 - MIS:	1,28,400
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	58,875
						03 Dearness Allowance	20,018
						55 House rent allowance	3,150
						Total of Vr no 7 - EST:	82,043
	7 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	15,000
						Total of Vr no 7 - MIS:	15,000
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	49,300
						03 Dearness Allowance	16,762
						06 Other Allowances	40
						55 House rent allowance	730
						Total of Vr no 8 - EST:	66,832
	8 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	32,267
						Total of Vr no 8 - MIS:	32,267
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,51,000
						03 Dearness Allowance	51,340
						06 Other Allowances	120
						55 House rent allowance	3,560
						Total of Vr no 9 - EST:	2,06,020
	9 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	4,619

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	OCTOBER 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	9 - TA					Total of Vr no 9 - TA:	4,619
						Total of CHANDAULI (77):	**23,09,142**

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 OCTOBER 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	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	28,956
						06 Other Allowances	600
						Total of Vr no 16 - EST:	1,05,756
89001066	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,72,200
						03 Dearness Allowance	65,436
						Total of Vr no 15 - EST:	2,37,636
89001067	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,08,800
						03 Dearness Allowance	41,344
						06 Other Allowances	600
						Total of Vr no 17 - EST:	1,50,744
89004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,81,635
						03 Dearness Allowance	25,468
						55 House rent allowance	2,784
						Total of Vr no 1 - EST:	2,09,887
	1 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	62,507
						Total of Vr no 1 - MIS:	62,507
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,80,400
						03 Dearness Allowance	68,552
						06 Other Allowances	200
						55 House rent allowance	4,530
						Total of Vr no 10 - EST:	2,53,682
	10 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	26,730
						Total of Vr no 10 - TA:	26,730
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	64,500
						03 Dearness Allowance	24,510
						06 Other Allowances	200
						55 House rent allowance	1,750
						Total of Vr no 11 - EST:	90,960
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,400
						03 Dearness Allowance	30,552
						06 Other Allowances	100
						55 House rent allowance	3,300
						Total of Vr no 12 - EST:	1,14,352
	12 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	30,718

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 OCTOBER 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	12 - TA					Total of Vr no 12 - TA:	30,718
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,11,400
						03 Dearness Allowance	42,332
						06 Other Allowances	120
						55 House rent allowance	4,410
						Total of Vr no 13 - EST:	1,58,262
	13 - MIS	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Allowance	38,595
						Total of Vr no 13 - MIS:	38,595
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	36,400
						03 Dearness Allowance	13,832
						06 Other Allowances	40
						55 House rent allowance	980
						Total of Vr no 14 - EST:	51,252
	2 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	10,098
						Total of Vr no 2 - EST:	10,098
	2 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,85,332
						Total of Vr no 2 - MIS:	1,85,332
	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	20,724
						Total of Vr no 3 - EST:	20,724
	3 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	5,00,000
						Total of Vr no 3 - MIS:	5,00,000
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,51,976
						Total of Vr no 4 - EST:	1,51,976
	4 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	50,000
						Total of Vr no 4 - MIS:	50,000
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,24,344
						Total of Vr no 5 - EST:	1,24,344
	5 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	50,000
						Total of Vr no 5 - MIS:	50,000
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	20,724
						Total of Vr no 6 - EST:	20,724
	6 - MIS	Second	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	3,00,000
						Total of Vr no 6 - MIS:	3,00,000
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	34,540
						Total of Vr no 7 - EST:	34,540
	7 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	50,000
						Total of Vr no 7 - MIS:	50,000
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,908

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 OCTOBER 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	8 - EST					Total of Vr no 8 - EST:	6,908
	8 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	9,96,382
						Total of Vr no 8 - MIS:	9,96,382
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	28,400
						03 Dearness Allowance	10,792
						06 Other Allowances	100
						Total of Vr no 9 - EST:	39,292
	9 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	42,528
						Total of Vr no 9 - TA:	42,528
						Total of CHATRAPATI S M NAGAR (89):	**41,13,929**

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 OCTOBER 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 (`)
87001022	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,34,500
						03 Dearness Allowance	51,110
						06 Other Allowances	850
						Total of Vr no 3 - EST:	1,86,460
	5 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	16,140
						Total of Vr no 5 - EST:	16,140

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87001033	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	31,654
						Total of Vr no 6 - EST:	1,14,954
	8 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	9,996
						Total of Vr no 8 - EST:	9,996

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87001036	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	74,000
						03 Dearness Allowance	28,120
						06 Other Allowances	600
						Total of Vr no 4 - EST:	1,02,720
	7 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	8,857
						Total of Vr no 7 - EST:	8,857

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,20,200
						03 Dearness Allowance	74,868
						06 Other Allowances	240
						55 House rent allowance	8,160
						Total of Vr no 1 - EST:	3,03,468
	1 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	15,092
						Total of Vr no 1 - TA:	15,092
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	12,85,660
						03 Dearness Allowance	4,88,551
						06 Other Allowances	7,200
						55 House rent allowance	31,000
						Total of Vr no 10 - EST:	18,12,411
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	32,100
						03 Dearness Allowance	5,457
						Total of Vr no 11 - EST:	37,557
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	23,147
						03 Dearness Allowance	6,891

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 OCTOBER 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	12 - EST					Total of Vr no 12 - EST:	30,038
	13 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,54,356
						Total of Vr no 13 - EST:	1,54,356
	14 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,13,832
						Total of Vr no 14 - EST:	1,13,832
	15 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,432
						Total of Vr no 15 - EST:	6,432
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	9,48,600
						03 Dearness Allowance	3,60,468
						06 Other Allowances	7,900
						55 House rent allowance	8,120
						Total of Vr no 16 - EST:	13,25,088
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,42,600
						03 Dearness Allowance	1,30,188
						06 Other Allowances	360
						55 House rent allowance	7,420
						Total of Vr no 17 - EST:	4,80,568
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,20,200
						03 Dearness Allowance	83,676
						06 Other Allowances	240
						55 House rent allowance	8,160
						Total of Vr no 18 - EST:	3,12,276
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,42,600
						03 Dearness Allowance	1,16,484
						06 Other Allowances	360
						55 House rent allowance	7,420
						Total of Vr no 2 - EST:	4,66,864
	4 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	33,242
						Total of Vr no 4 - TA:	33,242
	5 - CON	Second	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
	6 - CON	Second	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
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,86,516
						Total of Vr no 9 - EST:	1,86,516
						Total of CHITRAKOOT (87):	**58,16,323**

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 OCTOBER 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	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,67,200
						03 Dearness Allowance	63,536
						Total of Vr no 22 - EST:	2,30,736
	25 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	20,064
						Total of Vr no 25 - EST:	20,064

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	15 Maintenance of cars and purchasing of petrol etc	14,027
						Total of Vr no 1 - CON:	14,027
	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,51,600
						03 Dearness Allowance	1,87,544
						Total of Vr no 1 - EST:	7,39,144
	10 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	36,438
						Total of Vr no 10 - CON:	36,438
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,27,964
						Total of Vr no 10 - EST:	2,27,964
	11 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,92,720
						Total of Vr no 11 - CON:	1,92,720
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,45,068
						Total of Vr no 11 - EST:	1,45,068
	12 - CON	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,040
						Total of Vr no 12 - CON:	6,040
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,03,620
						Total of Vr no 12 - EST:	1,03,620
	13 - CON	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,940
						Total of Vr no 13 - CON:	19,940
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,10,528
						Total of Vr no 13 - EST:	1,10,528
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	41,448
						Total of Vr no 14 - EST:	41,448
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	75,988
						Total of Vr no 15 - EST:	75,988
	16 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,39,104
						Total of Vr no 16 - EST:	1,39,104
	17 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	41,460

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 OCTOBER 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	17 - EST					Total of Vr no 17 - EST:	41,460
	18 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	58,392
						Total of Vr no 18 - EST:	58,392
	19 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	50,688
						Total of Vr no 19 - EST:	50,688
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,85,540
						03 Dearness Allowance	1,65,084
						55 House rent allowance	6,600
						Total of Vr no 2 - EST:	6,57,224
	2 - LTC	First	Voted	No Objection	205300093 03 00	05 Transfer Travelling Allowance	78,160
						Total of Vr no 2 - LTC:	78,160
	20 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	53,796
						Total of Vr no 20 - EST:	53,796
	21 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,07,340
						Total of Vr no 21 - EST:	1,07,340
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	74,000
						03 Dearness Allowance	28,120
						06 Other Allowances	600
						Total of Vr no 23 - EST:	1,02,720
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,05,600
						03 Dearness Allowance	40,128
						06 Other Allowances	600
						Total of Vr no 24 - EST:	1,46,328
	26 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	12,672
						Total of Vr no 26 - EST:	12,672
	27 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	8,880
						Total of Vr no 27 - EST:	8,880
	28 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	48,852
						Total of Vr no 28 - EST:	48,852
	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,15,800
						03 Dearness Allowance	44,004
						06 Other Allowances	600
						Total of Vr no 29 - EST:	1,60,404
	3 - CON	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	36,850
						Total of Vr no 3 - CON:	36,850
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	8,50,500
						03 Dearness Allowance	2,89,170
						55 House rent allowance	17,910
						Total of Vr no 3 - EST:	11,57,580

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 OCTOBER 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	30 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	13,896
						Total of Vr no 30 - EST:	13,896
	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,43,000
						03 Dearness Allowance	1,30,340
						55 House rent allowance	8,780
						Total of Vr no 31 - EST:	4,82,120
	32 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,86,600
						03 Dearness Allowance	1,84,908
						Total of Vr no 32 - EST:	6,71,508
	33 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,22,400
						03 Dearness Allowance	1,60,512
						55 House rent allowance	2,810
						Total of Vr no 33 - EST:	5,85,722
	34 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	11,59,200
						03 Dearness Allowance	4,40,496
						55 House rent allowance	19,910
						Total of Vr no 34 - EST:	16,19,606
	35 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,45,500
						03 Dearness Allowance	1,31,290
						06 Other Allowances	800
						55 House rent allowance	6,820
						Total of Vr no 35 - EST:	4,84,410
	4 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,16,266
						Total of Vr no 4 - CON:	1,16,266
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	12,05,800
						03 Dearness Allowance	4,09,972
						06 Other Allowances	1,040
						55 House rent allowance	25,160
						Total of Vr no 4 - EST:	16,41,972
	5 - CON	First	Voted	No Objection	205300093 03 00	02 Wages	25,784
						Total of Vr no 5 - CON:	25,784
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,04,000
						03 Dearness Allowance	1,37,360
						06 Other Allowances	180
						55 House rent allowance	8,110
						Total of Vr no 5 - EST:	5,49,650
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,43,000
						03 Dearness Allowance	1,16,620
						55 House rent allowance	8,780

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 OCTOBER 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					Total of Vr no 6 - EST:	4,68,400
	6 - LTC	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Allowance	53,640
						Total of Vr no 6 - LTC:	53,640
	7 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	2,33,928
						Total of Vr no 7 - EST:	2,33,928
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	64,100
						03 Dearness Allowance	21,794
						Total of Vr no 8 - EST:	85,894
	9 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,91,946
						Total of Vr no 9 - CON:	1,91,946
	9 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	68,820
						Total of Vr no 9 - EST:	68,820
						Total of DEORIA (35):	**1,21,17,737**

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 OCTOBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME ETAH (10)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10001159	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	32,946
						Total of Vr no 3 - EST:	1,29,846
	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	36,822
						Total of Vr no 31 - EST:	1,33,722
	32 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	11,628
						Total of Vr no 32 - EST:	11,628
	33 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	16,938
						Total of Vr no 33 - EST:	16,938

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10001182	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,52,000
						03 Dearness Allowance	51,680
						06 Other Allowances	1,100
						Total of Vr no 1 - EST:	2,04,780
	2 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	25,790
						Total of Vr no 2 - EST:	25,790

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10001190	8 - EST	First	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
	9 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	14,064
						Total of Vr no 9 - EST:	14,064

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004217	10 - CON	Second	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	2,16,325
						Total of Vr no 10 - CON:	2,16,325
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,58,100
						03 Dearness Allowance	53,754
						06 Other Allowances	160
						55 House rent allowance	4,790
						Total of Vr no 10 - EST:	2,16,804
	11 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,78,820
						Total of Vr no 11 - CON:	1,78,820
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	52,500
						03 Dearness Allowance	17,850
						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 OCTOBER 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	11 - EST	First	Voted	No Objection	205300093 03 00	55 House rent allowance	2,260
						Total of Vr no 11 - EST:	72,690
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	20,49,600
						03 Dearness Allowance	6,96,864
						06 Other Allowances	340
						55 House rent allowance	49,990
						Total of Vr no 12 - EST:	27,96,794
	12 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	1,414
						Total of Vr no 12 - TA:	1,414
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	12,07,300
						03 Dearness Allowance	4,10,482
						06 Other Allowances	8,870
						55 House rent allowance	27,160
						Total of Vr no 13 - EST:	16,53,812
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,81,600
						03 Dearness Allowance	95,744
						06 Other Allowances	10,590
						Total of Vr no 14 - EST:	3,87,934
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	20,230
						Total of Vr no 15 - EST:	79,730
	16 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	61,300
						03 Dearness Allowance	20,842
						06 Other Allowances	6,130
						Total of Vr no 16 - EST:	88,272
	17 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	2,06,122
						Total of Vr no 17 - EST:	2,06,122
	18 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	10,710
						Total of Vr no 18 - EST:	10,710
	19 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	10,710
						Total of Vr no 19 - EST:	10,710
	2 - MIS	First	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	1,25,395
						Total of Vr no 2 - MIS:	1,25,395
	20 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	48,348
						Total of Vr no 20 - EST:	48,348
	21 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	3,92,241
						Total of Vr no 21 - EST:	3,92,241
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	61,300
						03 Dearness Allowance	20,842

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 OCTOBER 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	22 - EST	Second	Voted	No Objection	205300093 03 00	06 Other Allowances	6,130
						Total of Vr no 22 - EST:	88,272
	23 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	94,908
						Total of Vr no 23 - EST:	94,908
	24 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	57,000
						Total of Vr no 24 - EST:	57,000
	25 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	27,630
						Total of Vr no 25 - EST:	27,630
	26 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	9,324
						Total of Vr no 26 - EST:	9,324
	27 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	19,980
						Total of Vr no 27 - EST:	19,980
	28 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	8,550
						Total of Vr no 28 - EST:	8,550
	29 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	20,142
						Total of Vr no 29 - EST:	20,142
	3 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,25,284
						Total of Vr no 3 - MIS:	1,25,284
	30 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	8,676
						Total of Vr no 30 - EST:	8,676
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,14,300
						03 Dearness Allowance	38,862
						06 Other Allowances	80
						55 House rent allowance	1,110
						Total of Vr no 4 - EST:	1,54,352
	4 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	34,926
						Total of Vr no 4 - TA:	34,926
	5 - CON	Second	Voted	No Objection	205300093 03 00	02 Wages	58,500
						Total of Vr no 5 - CON:	58,500
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	49,100
						03 Dearness Allowance	16,694
						06 Other Allowances	40
						55 House rent allowance	770
						Total of Vr no 5 - EST:	66,604
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,14,400
						03 Dearness Allowance	38,896
						06 Other Allowances	80
						55 House rent allowance	3,070

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	6 - EST					Total of Vr no 6 - EST:	1,56,446
	6 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	53,820
						Total of Vr no 6 - MIS:	53,820
	7 - CON	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	18,100
						Total of Vr no 7 - CON:	18,100
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	49,000
						03 Dearness Allowance	16,660
						55 House rent allowance	770
						Total of Vr no 7 - EST:	66,430
	8 - MIS	Second	Voted	No Objection	205300093 03 00	46 Purchase of Computer Hardware/ Software	55,310
						Total of Vr no 8 - MIS:	55,310
	9 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,06,114
						Total of Vr no 9 - CON:	2,06,114
						Total of ETAH (10):	**84,69,231**

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 OCTOBER 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	6,80,400
						03 Dearness Allowance	2,58,552
						06 Other Allowances	26,050
						55 House rent allowance	2,100
						Total of Vr no 1 - EST:	9,67,102
	10 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,081
						Total of Vr no 10 - EST:	7,081
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	28,956
						06 Other Allowances	600
						Total of Vr no 11 - EST:	1,05,756
	12 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	9,144
						Total of Vr no 12 - EST:	9,144
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	31,654
						Total of Vr no 13 - EST:	1,14,954
	14 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	9,996
						Total of Vr no 14 - EST:	9,996
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,62,504
						Total of Vr no 15 - EST:	2,62,504
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,65,792
						Total of Vr no 16 - EST:	1,65,792
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,908
						Total of Vr no 17 - EST:	6,908
	2 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	3,87,429
						Total of Vr no 2 - CON:	3,87,429
	2 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	20,29,500
						03 Dearness Allowance	7,71,210
						06 Other Allowances	3,000
						55 House rent allowance	80,840
						Total of Vr no 2 - EST:	28,84,550
	3 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	19,959
						Total of Vr no 3 - CON:	19,959
	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	15,73,874
						03 Dearness Allowance	5,97,945
						06 Other Allowances	7,550
						55 House rent allowance	32,790
						Total of Vr no 3 - EST:	22,12,159
	4 - CON	Second	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	28,792

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 OCTOBER 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	4 - CON					Total of Vr no 4 - CON:	28,792
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	12,67,100
						03 Dearness Allowance	4,81,498
						06 Other Allowances	1,220
						55 House rent allowance	36,370
						Total of Vr no 4 - EST:	17,86,188
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,65,100
						03 Dearness Allowance	1,38,738
						06 Other Allowances	1,820
						55 House rent allowance	11,880
						Total of Vr no 5 - EST:	5,17,538
	5 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	42,708
						Total of Vr no 5 - MIS:	42,708
	6 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	91,944
						Total of Vr no 6 - EST:	91,944
	6 - MIS	Second	Voted	No Objection	205300093 03 00	46 Purchase of Computer Hardware/ Software	26,300
						Total of Vr no 6 - MIS:	26,300
	7 - CON	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	33,950
						Total of Vr no 7 - CON:	33,950
	7 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	2,51,076
						Total of Vr no 7 - EST:	2,51,076
	8 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	10,00,834
						Total of Vr no 8 - CON:	10,00,834
	8 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,89,204
						Total of Vr no 8 - EST:	1,89,204
	9 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	15,607
						Total of Vr no 9 - CON:	15,607
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,387
						03 Dearness Allowance	6,913
						Total of Vr no 9 - EST:	10,300
						Total of ETAWAH (19):	**1,11,47,775**

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 OCTOBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME FAIZABAD (49)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001729	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,09,100
						03 Dearness Allowance	37,094
						06 Other Allowances	600
						Total of Vr no 12 - EST:	1,46,794
	48 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,09,100
						03 Dearness Allowance	41,458
						06 Other Allowances	600
						Total of Vr no 48 - EST:	1,51,158

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001731	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	74,000
						03 Dearness Allowance	25,160
						06 Other Allowances	600
						Total of Vr no 11 - EST:	99,760
	47 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	74,000
						03 Dearness Allowance	28,120
						06 Other Allowances	600
						Total of Vr no 47 - EST:	1,02,720

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001733	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	99,800
						03 Dearness Allowance	33,932
						Total of Vr no 10 - EST:	1,33,732
	46 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	99,800
						03 Dearness Allowance	37,924
						Total of Vr no 46 - EST:	1,37,724

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001734	45 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,08,800
						03 Dearness Allowance	41,344
						06 Other Allowances	600
						Total of Vr no 45 - EST:	1,50,744
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,08,800
						03 Dearness Allowance	36,992
						06 Other Allowances	600
						Total of Vr no 9 - EST:	1,46,392

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001735	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	46,962
						03 Dearness Allowance	15,935
						06 Other Allowances	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 OCTOBER 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 (`)
49001735	8 - EST					Total of Vr no 8 - EST:	63,314
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001736	44 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,34,500
						03 Dearness Allowance	51,110
						06 Other Allowances	850
						Total of Vr no 44 - EST:	1,86,460
	7 - EST	First	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 (`)
49001737	43 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	86,100
						03 Dearness Allowance	32,718
						06 Other Allowances	600
						Total of Vr no 43 - EST:	1,19,418
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	86,100
						03 Dearness Allowance	29,274
						06 Other Allowances	600
						Total of Vr no 6 - EST:	1,15,974
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001739	42 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	30,742
						06 Other Allowances	600
						Total of Vr no 42 - EST:	1,12,242
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	27,506
						06 Other Allowances	600
						Total of Vr no 5 - EST:	1,09,006
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001756	17 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	19,652
						Total of Vr no 17 - EST:	77,452
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	1 - CON	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	10,000
						Total of Vr no 1 - CON:	10,000
	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	22,39,650

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	03 Dearness Allowance	7,68,281
						06 Other Allowances	1,100
						55 House rent allowance	84,390
						Total of Vr no 1 - EST:	30,93,421
	10 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	2,60,443
						Total of Vr no 10 - CON:	2,60,443
	11 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	89,337
						Total of Vr no 11 - CON:	89,337
	18 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,44,900
						03 Dearness Allowance	49,266
						55 House rent allowance	6,800
						Total of Vr no 18 - EST:	2,00,966
	19 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,11,500
						03 Dearness Allowance	71,910
						06 Other Allowances	60
						55 House rent allowance	7,280
						Total of Vr no 19 - EST:	2,90,750
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	8,74,608
						03 Dearness Allowance	2,90,158
						06 Other Allowances	2,500
						55 House rent allowance	12,600
						Total of Vr no 2 - EST:	11,79,866
	2 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	44,867
						Total of Vr no 2 - MIS:	44,867
	20 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,29,900
						03 Dearness Allowance	1,49,566
						06 Other Allowances	480
						55 House rent allowance	16,200
						Total of Vr no 20 - EST:	5,96,146
	21 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	77,200
						03 Dearness Allowance	26,248
						06 Other Allowances	120
						55 House rent allowance	3,300
						Total of Vr no 21 - EST:	1,06,868
	22 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,19,500
						03 Dearness Allowance	1,42,630
						06 Other Allowances	200
						55 House rent allowance	10,920
						Total of Vr no 22 - EST:	5,73,250
	23 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,80,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	23 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	61,200
						55 House rent allowance	4,560
						Total of Vr no 23 - EST:	2,45,760
	24 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,51,400
						03 Dearness Allowance	1,19,476
						06 Other Allowances	160
						55 House rent allowance	8,140
						Total of Vr no 24 - EST:	4,79,176
	25 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,19,200
						03 Dearness Allowance	40,528
						06 Other Allowances	40
						55 House rent allowance	730
						Total of Vr no 25 - EST:	1,60,498
	26 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,89,350
						03 Dearness Allowance	64,379
						06 Other Allowances	100
						55 House rent allowance	2,140
						Total of Vr no 26 - EST:	2,55,969
	27 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,27,400
						03 Dearness Allowance	43,316
						Total of Vr no 27 - EST:	1,70,716
	28 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,09,400
						03 Dearness Allowance	71,196
						06 Other Allowances	200
						55 House rent allowance	9,210
						Total of Vr no 28 - EST:	2,90,006
	29 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	37,600
						03 Dearness Allowance	12,784
						Total of Vr no 29 - EST:	50,384
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,38,800
						03 Dearness Allowance	1,86,592
						55 House rent allowance	24,790
						Total of Vr no 3 - EST:	7,50,182
	3 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	88,990
						Total of Vr no 3 - MIS:	88,990
	30 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,59,680
						03 Dearness Allowance	1,25,732
						06 Other Allowances	245
						Total of Vr no 30 - EST:	4,85,657
	31 - EST	Second	Voted	No Objection	205300093 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 OCTOBER 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	31 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	16,184
						55 House rent allowance	1,340
						Total of Vr no 31 - EST:	65,124
	32 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	20,620
						03 Dearness Allowance	6,406
						Total of Vr no 32 - EST:	27,026
	33 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	16,035
						03 Dearness Allowance	5,453
						55 House rent allowance	281
						Total of Vr no 33 - EST:	21,769
	34 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,100
						03 Dearness Allowance	714
						Total of Vr no 34 - EST:	2,814
	35 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	36,612
						Total of Vr no 35 - EST:	36,612
	36 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	32,112
						Total of Vr no 36 - EST:	32,112
	37 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	77,022
						Total of Vr no 37 - EST:	77,022
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,43,340
						03 Dearness Allowance	2,15,934
						06 Other Allowances	1,150
						55 House rent allowance	8,720
						Total of Vr no 4 - EST:	8,69,144
	4 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	45,600
						Total of Vr no 4 - MIS:	45,600
	40 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	12,600
						03 Dearness Allowance	4,158
						Total of Vr no 40 - EST:	16,758
	41 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,07,879
						03 Dearness Allowance	29,496
						55 House rent allowance	12,289
						Total of Vr no 41 - EST:	3,49,664
	5 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	3,71,331
						Total of Vr no 5 - CON:	3,71,331
	6 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	3,67,862
						Total of Vr no 6 - CON:	3,67,862
	7 - CON	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/	1,50,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	7 - CON	Second	Voted	No Objection	205300093 03 00	Purchase of related Stationary	
						Total of Vr no 7 - CON:	1,50,000
	8 - MIS	Second	Voted	No Objection	205300093 03 00	46 Purchase of Computer Hardware/ Software	98,900
						Total of Vr no 8 - MIS:	98,900
	9 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,40,926
						Total of Vr no 9 - CON:	2,40,926

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	15 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,88,200
						03 Dearness Allowance	63,988
						Total of Vr no 15 - EST:	2,52,188
	51 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,88,200
						03 Dearness Allowance	71,516
						Total of Vr no 51 - EST:	2,59,716

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001752	16 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,05,600
						03 Dearness Allowance	35,904
						06 Other Allowances	600
						Total of Vr no 16 - EST:	1,42,104
	52 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,05,600
						03 Dearness Allowance	40,128
						06 Other Allowances	600
						Total of Vr no 52 - EST:	1,46,328

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004218	12 - MIS	Second	Voted	No Objection	205300101 03 00	49 Medical Expenses	13,713
						Total of Vr no 12 - MIS:	13,713
	13 - EST	First	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 13 - EST:	10,43,244
	14 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	2,58,500
						03 Dearness Allowance	87,890

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 OCTOBER 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	14 - EST	First	Voted	No Objection	205300101 03 00	06 Other Allowances	60
						55 House rent allowance	6,190
						Total of Vr no 14 - EST:	3,52,640
	38 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	62,172
						Total of Vr no 38 - EST:	62,172
	39 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,17,436
						Total of Vr no 39 - EST:	1,17,436
	49 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	2,58,500
						03 Dearness Allowance	98,230
						06 Other Allowances	60
						55 House rent allowance	6,190
						Total of Vr no 49 - EST:	3,62,980
	50 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	7,57,600
						03 Dearness Allowance	2,87,888
						06 Other Allowances	220
						55 House rent allowance	27,840
						Total of Vr no 50 - EST:	10,73,548

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	72,800
						03 Dearness Allowance	24,752
						06 Other Allowances	80
						55 House rent allowance	1,470
						Total of Vr no 1 - EST:	99,102
						Total of FAIZABAD (49):	**1,81,55,057**

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 OCTOBER 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	65,436
						Total of Vr no 4 - EST:	2,37,636
18001943	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	29,830
						06 Other Allowances	600
						Total of Vr no 5 - EST:	1,08,930
18001944	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	74,000
						03 Dearness Allowance	28,120
						06 Other Allowances	750
						Total of Vr no 6 - EST:	1,02,870
18004217	1 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	32,200
						03 Dearness Allowance	10,948
						06 Other Allowances	3,183
						55 House rent allowance	1,470
						Total of Vr no 1 - EST:	47,801
	1 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	94,058
						Total of Vr no 1 - MIS:	94,058
	10 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,50,666
						Total of Vr no 10 - CON:	1,50,666
	2 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	48,303
						Total of Vr no 2 - CON:	48,303
	2 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	65,000
						03 Dearness Allowance	22,100
						55 House rent allowance	2,590
						Total of Vr no 2 - EST:	89,690
	3 - CON	Second	Voted	No Objection	205300093 03 00	02 Wages	9,928
						Total of Vr no 3 - CON:	9,928
	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,01,700
						03 Dearness Allowance	31,527
						55 House rent allowance	3,330
						Total of Vr no 3 - EST:	1,36,557
	4 - CON	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	38,220

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 OCTOBER 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	4 - CON					Total of Vr no 4 - CON:	38,220
	5 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	4,97,344
						Total of Vr no 5 - CON:	4,97,344
	6 - CON	Second	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	2,00,550
						Total of Vr no 6 - CON:	2,00,550
	7 - CON	Second	Voted	No Objection	205300093 03 00	02 Wages	14,016
						Total of Vr no 7 - CON:	14,016
	8 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	9,124
						Total of Vr no 8 - CON:	9,124
	9 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	81,594
						Total of Vr no 9 - CON:	81,594
						Total of FATEHGARH (18):	**18,67,287**

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 OCTOBER 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 (`)
21001216	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,34,500
						03 Dearness Allowance	51,110
						06 Other Allowances	850
						Total of Vr no 27 - EST:	1,86,460
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21001224	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	36,822
						Total of Vr no 26 - EST:	1,33,722
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	205300093 03 00	01 Pay	6,41,100
						03 Dearness Allowance	2,17,974
						55 House rent allowance	17,180
	1 - TA	First	Voted	No Objection	205300093 03 00	Total of Vr no 1 - EST:	8,76,254
						04 Travelling Allowance	23,121
						Total of Vr no 1 - TA:	23,121
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,90,000
						03 Dearness Allowance	64,600
						06 Other Allowances	80
						55 House rent allowance	4,150
						Total of Vr no 10 - EST:	2,58,830
	10 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	29,546
						Total of Vr no 10 - MIS:	29,546
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,43,400
						03 Dearness Allowance	1,16,756
						06 Other Allowances	340
						55 House rent allowance	10,870
						Total of Vr no 11 - EST:	4,71,366
	11 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	29,308
						Total of Vr no 11 - MIS:	29,308
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,50,483
						03 Dearness Allowance	1,09,642
						Total of Vr no 12 - EST:	5,60,125
	12 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	29,761
						Total of Vr no 12 - MIS:	29,761
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,22,500
						03 Dearness Allowance	1,09,650
						06 Other Allowances	280
						55 House rent allowance	3,920

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 OCTOBER 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:	4,36,350
	13 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	29,915
						Total of Vr no 13 - MIS:	29,915
	14 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,26,463
						Total of Vr no 14 - EST:	1,26,463
	14 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	29,960
						Total of Vr no 14 - MIS:	29,960
	15 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,62,854
						Total of Vr no 15 - EST:	1,62,854
	15 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	29,026
						Total of Vr no 15 - MIS:	29,026
	16 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	98,160
						Total of Vr no 16 - EST:	98,160
	16 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	30,232
						Total of Vr no 16 - MIS:	30,232
	17 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	98,398
						Total of Vr no 17 - EST:	98,398
	17 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	29,309
						Total of Vr no 17 - MIS:	29,309
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	62,172
						Total of Vr no 18 - EST:	62,172
	18 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	44,990
						Total of Vr no 18 - MIS:	44,990
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,38,160
						Total of Vr no 19 - EST:	1,38,160
	19 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	92,778
						Total of Vr no 19 - MIS:	92,778
	2 - EST	First	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 2 - EST:	7,09,411
	2 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	14,469
						Total of Vr no 2 - TA:	14,469
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,03,620
						Total of Vr no 20 - EST:	1,03,620
	20 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	19,309

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 OCTOBER 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	20 - MIS					Total of Vr no 20 - MIS:	19,309
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,10,528
						Total of Vr no 21 - EST:	1,10,528
	21 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	12,938
						Total of Vr no 21 - MIS:	12,938
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	20,724
						Total of Vr no 22 - EST:	20,724
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,712
						Total of Vr no 23 - EST:	96,712
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	34,540
						Total of Vr no 24 - EST:	34,540
	25 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	33,210
						Total of Vr no 25 - EST:	33,210
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	9,23,700
						03 Dearness Allowance	3,14,058
						06 Other Allowances	40
						55 House rent allowance	27,300
						Total of Vr no 3 - EST:	12,65,098
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	13,19,400
						03 Dearness Allowance	4,48,596
						06 Other Allowances	650
						55 House rent allowance	30,180
						Total of Vr no 4 - EST:	17,98,826
	4 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,94,524
						Total of Vr no 4 - MIS:	1,94,524
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	74,000
						03 Dearness Allowance	25,160
						06 Other Allowances	7,400
						Total of Vr no 5 - EST:	1,06,560
	5 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	11,101
						Total of Vr no 5 - MIS:	11,101
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,34,400
						03 Dearness Allowance	2,49,696
						55 House rent allowance	19,840
						Total of Vr no 6 - EST:	10,03,936
	6 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	50,000
						Total of Vr no 6 - MIS:	50,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,06,000
						03 Dearness Allowance	1,38,040
						06 Other Allowances	191
						55 House rent allowance	18,140
						Total of Vr no 7 - EST:	5,62,371
	7 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	75,000
						Total of Vr no 7 - MIS:	75,000
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,06,000
						03 Dearness Allowance	1,38,040
						06 Other Allowances	191
						55 House rent allowance	18,140
						Total of Vr no 8 - EST:	5,62,371
	8 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	73,500
						Total of Vr no 8 - MIS:	73,500
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,06,000
						03 Dearness Allowance	1,38,040
						06 Other Allowances	191
						55 House rent allowance	18,140
						Total of Vr no 9 - EST:	5,62,371
	9 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	13,570
						Total of Vr no 9 - MIS:	13,570

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 (`)
21004217	1 - MIS	Second	Voted	No Objection	407000800 03 00	14 Purchase of Motor Car	7,81,634
						Total of Vr no 1 - MIS:	7,81,634
						Total of FATEHPUR (21):	**1,22,23,583**

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 OCTOBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME FIROZABAD (68)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68001901	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	28,322
						Total of Vr no 4 - EST:	1,11,622
68001902	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	74,000
						03 Dearness Allowance	25,160
						06 Other Allowances	600
						Total of Vr no 1 - EST:	99,760
68001903	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	71,950
						03 Dearness Allowance	24,412
						06 Other Allowances	600
						Total of Vr no 7 - EST:	96,962
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	205300093 03 00	49 Medical Expenses	28,159
						Total of Vr no 1 - MIS:	28,159
	10 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	14,670
						Total of Vr no 10 - CON:	14,670
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,07,666
						03 Dearness Allowance	19,468
						Total of Vr no 10 - EST:	1,27,134
	11 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	10,299
						Total of Vr no 11 - CON:	10,299
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	41,650
						03 Dearness Allowance	8,811
						Total of Vr no 11 - EST:	50,461
	12 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	9,560
						Total of Vr no 12 - CON:	9,560
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	49,510
						03 Dearness Allowance	10,094
						Total of Vr no 12 - EST:	59,604
	13 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	3,602
						Total of Vr no 13 - CON:	3,602
	13 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,641
						Total of Vr no 13 - EST:	7,641

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 OCTOBER 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	14 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	4,28,790
						Total of Vr no 14 - CON:	4,28,790
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	16,088
						03 Dearness Allowance	4,505
						06 Other Allowances	2,853
						Total of Vr no 14 - EST:	23,446
	15 - CON	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,421
						Total of Vr no 15 - CON:	19,421
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	19,652
						55 House rent allowance	2,100
						Total of Vr no 15 - EST:	79,552
	16 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	5,41,941
						Total of Vr no 16 - CON:	5,41,941
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	19,652
						55 House rent allowance	2,100
						Total of Vr no 16 - EST:	79,552
	17 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	2,13,120
						Total of Vr no 17 - CON:	2,13,120
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	21,500
						03 Dearness Allowance	7,310
						55 House rent allowance	2,200
						Total of Vr no 17 - EST:	31,010
	18 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	12,654
						Total of Vr no 18 - CON:	12,654
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	21,500
						03 Dearness Allowance	7,310
						55 House rent allowance	2,200
						Total of Vr no 18 - EST:	31,010
	19 - CON	Second	Voted	No Objection	205300093 03 00	02 Wages	1,02,215
						Total of Vr no 19 - CON:	1,02,215
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	21,500
						03 Dearness Allowance	7,310
						55 House rent allowance	2,200
						Total of Vr no 19 - EST:	31,010

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 OCTOBER 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	2 - CON	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	15,199
						Total of Vr no 2 - CON:	15,199
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	18,99,000
						03 Dearness Allowance	6,45,660
						06 Other Allowances	800
						55 House rent allowance	98,770
						Total of Vr no 2 - EST:	26,44,230
	20 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	8,662
						Total of Vr no 20 - CON:	8,662
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	94,300
						03 Dearness Allowance	32,062
						55 House rent allowance	1,340
						Total of Vr no 20 - EST:	1,27,702
	21 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	73,106
						Total of Vr no 21 - CON:	73,106
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,44,890
						03 Dearness Allowance	53,108
						Total of Vr no 21 - EST:	1,97,998
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,80,900
						03 Dearness Allowance	61,506
						55 House rent allowance	8,400
						Total of Vr no 22 - EST:	2,50,806
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	52,000
						03 Dearness Allowance	17,680
						55 House rent allowance	1,340
						Total of Vr no 23 - EST:	71,020
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	43,277
						03 Dearness Allowance	10,381
						06 Other Allowances	8,291
						Total of Vr no 24 - EST:	61,949
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	52,000
						03 Dearness Allowance	17,680
						55 House rent allowance	1,340
						Total of Vr no 25 - EST:	71,020
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	52,000
						03 Dearness Allowance	17,680
						55 House rent allowance	1,340
						Total of Vr no 26 - EST:	71,020
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,43,000

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 OCTOBER 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	3 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	2,18,620
						55 House rent allowance	38,870
						Total of Vr no 3 - EST:	9,00,490
	3 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	38,467
						Total of Vr no 3 - MIS:	38,467
	4 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	2,00,134
						Total of Vr no 4 - CON:	2,00,134
	5 - CON	Second	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	19,824
						Total of Vr no 5 - CON:	19,824
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,13,700
						03 Dearness Allowance	1,74,658
						Total of Vr no 5 - EST:	6,88,358
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,01,100
						03 Dearness Allowance	1,70,374
						55 House rent allowance	24,280
						Total of Vr no 6 - EST:	6,95,754
	7 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	7,427
						Total of Vr no 7 - CON:	7,427
	8 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	55,675
						Total of Vr no 8 - CON:	55,675
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	41,810
						03 Dearness Allowance	8,825
						Total of Vr no 8 - EST:	50,635
	9 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	4,756
						Total of Vr no 9 - CON:	4,756
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	32,250
						03 Dearness Allowance	7,389
						Total of Vr no 9 - EST:	39,639

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 (`)
68004217	1 - MIS	Second	Voted	No Objection	407000800 03 00	14 Purchase of Motor Car	23,44,902
						Total of Vr no 1 - MIS:	23,44,902
						Total of FIROZABAD (68):	**1,08,51,968**

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 OCTOBER 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	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,51,480
						03 Dearness Allowance	54,226
						Total of Vr no 10 - EST:	2,05,706
	2 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	17,124
						Total of Vr no 2 - EST:	17,124

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001215	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,600
						03 Dearness Allowance	31,768
						06 Other Allowances	900
						Total of Vr no 12 - EST:	1,16,268
	4 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	10,032
						Total of Vr no 4 - EST:	10,032

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001220	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	31,654
						06 Other Allowances	600
						Total of Vr no 11 - EST:	1,15,554
	3 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	9,996
						Total of Vr no 3 - EST:	9,996

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004217	1 - CON	First	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	2,00,000
						Total of Vr no 1 - CON:	2,00,000
	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	49,000
						03 Dearness Allowance	16,660
						55 House rent allowance	2,020
						Total of Vr no 1 - EST:	67,680
	10 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	2,04,842
						Total of Vr no 10 - MIS:	2,04,842
	11 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	4,92,353
						Total of Vr no 11 - MIS:	4,92,353
	12 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,500
						Total of Vr no 12 - MIS:	1,500
	2 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	3,499
						Total of Vr no 2 - MIS:	3,499
	3 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	9,543

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 OCTOBER 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 (`)
76004217	3 - MIS					Total of Vr no 3 - MIS:	9,543
	4 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	30,566
						Total of Vr no 4 - MIS:	30,566
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,55,596
						Total of Vr no 5 - EST:	2,55,596
	5 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	56,502
						Total of Vr no 5 - MIS:	56,502
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,03,620
						Total of Vr no 6 - EST:	1,03,620
	6 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	41,934
						Total of Vr no 6 - MIS:	41,934
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	23,137
						03 Dearness Allowance	7,866
						Total of Vr no 7 - EST:	31,003
	7 - MIS	Second	Voted	No Objection	205300093 03 00	46 Purchase of Computer Hardware/ Software	49,582
						Total of Vr no 7 - MIS:	49,582
	8 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,17,130
						Total of Vr no 8 - EST:	1,17,130
	8 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	34,241
						Total of Vr no 8 - MIS:	34,241
	9 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	2,08,952
						Total of Vr no 9 - EST:	2,08,952
	9 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	97,989
						Total of Vr no 9 - MIS:	97,989
						Total of GAUTAM BUDHA NAGAR (76):	**24,81,212**

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 OCTOBER 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	10 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	13,056
						Total of Vr no 10 - EST:	13,056
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,08,800
						03 Dearness Allowance	41,344
						06 Other Allowances	600
						Total of Vr no 6 - EST:	1,50,744

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	51,110
						06 Other Allowances	850
						Total of Vr no 7 - EST:	1,86,460
	9 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	16,140
						Total of Vr no 9 - EST:	16,140

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30001886	12 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,528
						Total of Vr no 12 - EST:	7,528
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	35,758
						Total of Vr no 8 - EST:	1,29,858

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,19,000
						03 Dearness Allowance	40,460
						Total of Vr no 1 - EST:	1,59,460
	2 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,01,965
						Total of Vr no 2 - MIS:	1,01,965
	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	20,724
						Total of Vr no 3 - EST:	20,724
	3 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	51,839
						Total of Vr no 3 - MIS:	51,839
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,83,228
						Total of Vr no 4 - EST:	2,83,228
	4 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	34,601
						Total of Vr no 4 - MIS:	34,601
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,21,056
						Total of Vr no 5 - EST:	2,21,056
	5 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and	35,170

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 | **OCTOBER 2022** | **GRANT NO** | **50** | **Revenue Department (District Administration)**

TREASURY NAME | **GAZIPUR (30)**

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	5 - MIS	Second	Voted	No Objection	205300093 03 00	purchasing of petrol etc	
						Total of Vr no 5 - MIS:	35,170
	6 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	5,942
						Total of Vr no 6 - TA:	5,942
						Total of GAZIPUR (30):	**14,17,771**

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 OCTOBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GHAZIABAD (59)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001001	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,77,400
						03 Dearness Allowance	67,412
						Total of Vr no 16 - EST:	2,44,812
	5 - MIS	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	13,930
						Total of Vr no 5 - MIS:	13,930
	9 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	21,288
						Total of Vr no 9 - EST:	21,288

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001017	15 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	16,620
						Total of Vr no 15 - EST:	16,620
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,38,500
						03 Dearness Allowance	52,630
						06 Other Allowances	850
						55 House rent allowance	13,820
						Total of Vr no 18 - EST:	2,05,800

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001019	11 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	8,616
						Total of Vr no 11 - EST:	8,616
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	71,950
						03 Dearness Allowance	27,284
						06 Other Allowances	600
						Total of Vr no 22 - EST:	99,834

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001022	10 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	10,032
						Total of Vr no 10 - EST:	10,032
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,600
						03 Dearness Allowance	31,768
						06 Other Allowances	600
						Total of Vr no 17 - EST:	1,15,968

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001025	13 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	8,880
						Total of Vr no 13 - EST:	8,880
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	74,000
						03 Dearness Allowance	28,120
						06 Other Allowances	600
						Total of Vr no 20 - EST:	1,02,720

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 OCTOBER 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	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	39,800
						03 Dearness Allowance	13,532
						06 Other Allowances	20
						55 House rent allowance	1,470
						Total of Vr no 1 - EST:	54,822
	1 - MIS	First	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	65,098
						Total of Vr no 1 - MIS:	65,098
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,82,530
						03 Dearness Allowance	66,196
						06 Other Allowances	1,150
						Total of Vr no 12 - EST:	2,49,876
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,07,330
						03 Dearness Allowance	3,02,328
						06 Other Allowances	10,020
						55 House rent allowance	15,510
						Total of Vr no 14 - EST:	11,35,188
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	10,88,100
						03 Dearness Allowance	4,13,478
						06 Other Allowances	800
						55 House rent allowance	76,680
						Total of Vr no 19 - EST:	15,79,058
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	48,700
						03 Dearness Allowance	16,558
						55 House rent allowance	1,160
						Total of Vr no 2 - EST:	66,418
	2 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	4,21,068
						Total of Vr no 2 - MIS:	4,21,068
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,20,700
						03 Dearness Allowance	2,75,766
						55 House rent allowance	43,300
						Total of Vr no 21 - EST:	10,39,766
	23 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	20,904
						Total of Vr no 23 - EST:	20,904
	24 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	94,012
						Total of Vr no 24 - EST:	94,012
	25 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,35,232
						Total of Vr no 25 - EST:	1,35,232
	26 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	86,045
						Total of Vr no 26 - EST:	86,045
	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,24,344

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 OCTOBER 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	3 - EST					Total of Vr no 3 - EST:	1,24,344
	3 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	29,488
						Total of Vr no 3 - MIS:	29,488
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,65,792
						Total of Vr no 4 - EST:	1,65,792
	4 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	13,36,894
						Total of Vr no 4 - MIS:	13,36,894
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,17,436
						Total of Vr no 5 - EST:	1,17,436
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	34,540
						Total of Vr no 6 - EST:	34,540
	6 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	4,215
						Total of Vr no 6 - MIS:	4,215
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	55,264
						Total of Vr no 7 - EST:	55,264
	7 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,55,578
						Total of Vr no 7 - MIS:	1,55,578
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908
	8 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	50,000
						Total of Vr no 8 - MIS:	50,000
	9 - MIS	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	17,583
						Total of Vr no 9 - MIS:	17,583
						Total of GHAZIABAD (59):	**78,94,029**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	88,700
						03 Dearness Allowance	33,706
						06 Other Allowances	600
						Total of Vr no 25 - EST:	1,23,006
	28 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	10,644
						Total of Vr no 28 - EST:	10,644

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50001195	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	71,950
						03 Dearness Allowance	27,284
						06 Other Allowances	600
						Total of Vr no 26 - EST:	99,834
	27 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	8,616
						Total of Vr no 27 - EST:	8,616

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	205300093 03 00	01 Pay	2,75,600
						03 Dearness Allowance	93,704
						06 Other Allowances	120
						55 House rent allowance	8,870
						Total of Vr no 1 - EST:	3,78,294
	1 - MIS	First	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	8,053
						Total of Vr no 1 - MIS:	8,053
	10 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	41,778
						Total of Vr no 10 - EST:	41,778
	10 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	47,228
						Total of Vr no 10 - MIS:	47,228
	11 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,51,959
						Total of Vr no 11 - EST:	1,51,959
	11 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	46,733
						Total of Vr no 11 - MIS:	46,733
	12 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	28,542
						Total of Vr no 12 - EST:	28,542
	12 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	16,094
						Total of Vr no 12 - MIS:	16,094
	13 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	15,045
						Total of Vr no 13 - EST:	15,045

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	13 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	46,821
						Total of Vr no 13 - MIS:	46,821
	14 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	32,850
						Total of Vr no 14 - EST:	32,850
	14 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	21,687
						Total of Vr no 14 - MIS:	21,687
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,03,952
						Total of Vr no 15 - EST:	3,03,952
	15 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	46,083
						Total of Vr no 15 - MIS:	46,083
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	62,172
						Total of Vr no 16 - EST:	62,172
	16 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	29,330
						Total of Vr no 16 - MIS:	29,330
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,17,436
						Total of Vr no 17 - EST:	1,17,436
	17 - MIS	First	Voted	No Objection	205300093 03 00	46 Purchase of Computer Hardware/ Software	4,345
						Total of Vr no 17 - MIS:	4,345
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,17,436
						Total of Vr no 18 - EST:	1,17,436
	18 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	15,160
						Total of Vr no 18 - MIS:	15,160
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,84,400
						03 Dearness Allowance	2,20,932
						06 Other Allowances	650
						Total of Vr no 19 - EST:	8,05,982
	19 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	15,077
						Total of Vr no 19 - MIS:	15,077
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,86,900
						03 Dearness Allowance	63,546
						06 Other Allowances	160
						55 House rent allowance	5,040
						Total of Vr no 2 - EST:	2,55,646
	2 - MIS	First	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	5,925
						Total of Vr no 2 - MIS:	5,925

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 OCTOBER 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	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,76,200
						03 Dearness Allowance	1,42,956
						06 Other Allowances	6,600
						55 House rent allowance	3,150
						Total of Vr no 20 - EST:	5,28,906
	20 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	6,458
						Total of Vr no 20 - MIS:	6,458
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,59,700
						03 Dearness Allowance	2,88,686
						06 Other Allowances	120
						55 House rent allowance	21,620
						Total of Vr no 21 - EST:	10,70,126
	21 - MIS	First	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	7,650
						Total of Vr no 21 - MIS:	7,650
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	9,15,900
						03 Dearness Allowance	3,48,042
						06 Other Allowances	240
						55 House rent allowance	25,390
						Total of Vr no 22 - EST:	12,89,572
	22 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	7,370
						Total of Vr no 22 - MIS:	7,370
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,77,600
						03 Dearness Allowance	1,05,488
						55 House rent allowance	10,200
						Total of Vr no 23 - EST:	3,93,288
	23 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,09,121
						Total of Vr no 23 - MIS:	1,09,121
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	21,52,610
						03 Dearness Allowance	8,19,812
						06 Other Allowances	1,840
						55 House rent allowance	57,590
						Total of Vr no 24 - EST:	30,31,852
	24 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	3,000
						Total of Vr no 24 - MIS:	3,000
	25 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	5,765
						Total of Vr no 25 - MIS:	5,765
	26 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	11,190
						Total of Vr no 26 - MIS:	11,190
	27 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	41,908

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 OCTOBER 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	27 - MIS					Total of Vr no 27 - MIS:	41,908
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,02,200
						03 Dearness Allowance	34,748
						06 Other Allowances	120
						55 House rent allowance	1,110
						Total of Vr no 3 - EST:	1,38,178
	3 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	9,929
						Total of Vr no 3 - MIS:	9,929
	30 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	26,068
						Total of Vr no 30 - MIS:	26,068
	31 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	32,049
						Total of Vr no 31 - MIS:	32,049
	32 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	24,764
						Total of Vr no 32 - MIS:	24,764
	33 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	31,451
						Total of Vr no 33 - MIS:	31,451
	34 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	28,151
						Total of Vr no 34 - MIS:	28,151
	35 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	23,896
						Total of Vr no 35 - MIS:	23,896
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,62,900
						03 Dearness Allowance	55,386
						06 Other Allowances	160
						55 House rent allowance	3,900
						Total of Vr no 4 - EST:	2,22,346
	4 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	12,380
						Total of Vr no 4 - MIS:	12,380
	41 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	4,700
						Total of Vr no 41 - MIS:	4,700
	42 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,800
						Total of Vr no 42 - MIS:	2,800
	43 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	38,850
						Total of Vr no 43 - MIS:	38,850
	44 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	25,980

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 OCTOBER 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	44 - MIS					Total of Vr no 44 - MIS:	25,980
	45 - MIS	Second	Voted	No Objection	205300093 03 00	46 Purchase of Computer Hardware/ Software	8,550
						Total of Vr no 45 - MIS:	8,550
	46 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	40,200
						Total of Vr no 46 - MIS:	40,200
	47 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	28,953
						Total of Vr no 47 - MIS:	28,953
	48 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,82,849
						Total of Vr no 48 - MIS:	1,82,849
	49 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	25,794
						Total of Vr no 49 - MIS:	25,794
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	8,12,540
						03 Dearness Allowance	2,76,264
						06 Other Allowances	1,691
						55 House rent allowance	18,730
						Total of Vr no 5 - EST:	11,09,225
	5 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	960
						Total of Vr no 5 - MIS:	960
	51 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	29,224
						Total of Vr no 51 - MIS:	29,224
	52 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	31,532
						Total of Vr no 52 - MIS:	31,532
	53 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	25,582
						Total of Vr no 53 - MIS:	25,582
	54 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	10,000
						Total of Vr no 54 - MIS:	10,000
	55 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	45,000
						Total of Vr no 55 - MIS:	45,000
	56 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	8,874
						Total of Vr no 56 - MIS:	8,874
	57 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	48,032
						Total of Vr no 57 - MIS:	48,032

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 OCTOBER 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	58 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	13,525
						Total of Vr no 58 - MIS:	13,525
	59 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	33,762
						Total of Vr no 59 - MIS:	33,762
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,03,937
						03 Dearness Allowance	1,68,133
						Total of Vr no 6 - EST:	7,72,070
	6 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	17,005
						Total of Vr no 6 - MIS:	17,005
	60 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	25,006
						Total of Vr no 60 - MIS:	25,006
	61 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	42,500
						Total of Vr no 61 - MIS:	42,500
	62 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	39,003
						Total of Vr no 62 - MIS:	39,003
	63 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	37,719
						Total of Vr no 63 - MIS:	37,719
	64 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	20,033
						Total of Vr no 64 - MIS:	20,033
	65 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	37,866
						Total of Vr no 65 - MIS:	37,866
	66 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	26,348
						Total of Vr no 66 - MIS:	26,348
	67 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	30,155
						Total of Vr no 67 - MIS:	30,155
	68 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	15,030
						Total of Vr no 68 - MIS:	15,030
	7 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	84,156
						Total of Vr no 7 - EST:	84,156
	7 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	30,917
						Total of Vr no 7 - MIS:	30,917

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 OCTOBER 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	8 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	47,155
						Total of Vr no 8 - EST:	47,155
	8 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	36,501
						Total of Vr no 8 - MIS:	36,501
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	56,160
						03 Dearness Allowance	19,094
						Total of Vr no 9 - EST:	75,254
	9 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	45,117
						Total of Vr no 9 - MIS:	45,117

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	40 - MIS	Second	Voted	No Objection	205300101 03 00	49 Medical Expenses	7,286
						Total of Vr no 40 - MIS:	7,286

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004218	28 - MIS	Second	Voted	No Objection	205300101 03 00	02 Wages	15,000
						Total of Vr no 28 - MIS:	15,000
	29 - MIS	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	2,01,293
						Total of Vr no 29 - MIS:	2,01,293
	36 - MIS	Second	Voted	No Objection	205300101 03 00	46 Purchase of Computer Hardware/ Software	7,165
						Total of Vr no 36 - MIS:	7,165
	37 - MIS	Second	Voted	No Objection	205300101 03 00	46 Purchase of Computer Hardware/ Software	3,304
						Total of Vr no 37 - MIS:	3,304
	38 - MIS	Second	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	13,982
						Total of Vr no 38 - MIS:	13,982
	39 - MIS	Second	Voted	No Objection	205300101 03 00	46 Purchase of Computer Hardware/ Software	19,770
						Total of Vr no 39 - MIS:	19,770
						Total of GONDA (50):	**1,32,75,173**

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 OCTOBER 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	23 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	8,880
						Total of Vr no 23 - EST:	8,880
	32 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	74,000
						03 Dearness Allowance	28,120
						55 House rent allowance	7,560
						Total of Vr no 32 - EST:	1,09,680

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32001916	18 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	13,896
						Total of Vr no 18 - EST:	13,896
	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,16,400
						03 Dearness Allowance	44,004
						06 Other Allowances	600
						Total of Vr no 28 - EST:	1,61,004

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32001919	25 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	9,144
						Total of Vr no 25 - EST:	9,144
	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,800
						03 Dearness Allowance	28,956
						Total of Vr no 30 - EST:	1,05,756

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32001921	24 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	8,880
						Total of Vr no 24 - EST:	8,880
	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	74,600
						03 Dearness Allowance	28,120
						Total of Vr no 31 - EST:	1,02,720

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32001928	26 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	11,628
						Total of Vr no 26 - EST:	11,628
	41 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	36,822
						Total of Vr no 41 - EST:	1,33,722

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32001941	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	19,652
						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 OCTOBER 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 (`)
32001941	1 - EST					Total of Vr no 1 - EST:	83,072
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	10 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,60,109
						Total of Vr no 10 - MIS:	1,60,109
	11 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	2,92,200
						Total of Vr no 11 - EST:	2,92,200
	11 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	2,00,000
						Total of Vr no 11 - MIS:	2,00,000
	12 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	2,55,744
						Total of Vr no 12 - EST:	2,55,744
	13 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,81,688
						Total of Vr no 13 - EST:	1,81,688
	13 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	79,650
						Total of Vr no 13 - MIS:	79,650
	14 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,63,380
						Total of Vr no 14 - EST:	1,63,380
	15 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,32,672
						Total of Vr no 15 - EST:	1,32,672
	16 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,78,544
						Total of Vr no 16 - EST:	1,78,544
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	27,632
						Total of Vr no 17 - EST:	27,632
	17 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	81,089
						Total of Vr no 17 - MIS:	81,089
	18 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	2,128
						Total of Vr no 18 - MIS:	2,128
	19 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	2,11,714
						Total of Vr no 19 - MIS:	2,11,714
	23 - MIS	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Allowance	84,556
						Total of Vr no 23 - MIS:	84,556
	24 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,70,125
						Total of Vr no 24 - MIS:	1,70,125
	25 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	3,00,727
						Total of Vr no 25 - MIS:	3,00,727
	26 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and	1,99,176

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 OCTOBER 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	26 - MIS	Second	Voted	No Objection	205300093 03 00	purchasing of petrol etc	
						Total of Vr no 26 - MIS:	1,99,176
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,908
						Total of Vr no 27 - EST:	6,908
	27 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,49,500
						Total of Vr no 27 - MIS:	1,49,500
	28 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	6,452
						Total of Vr no 28 - MIS:	6,452
	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,73,032
						Total of Vr no 3 - EST:	3,73,032
	30 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,02,467
						Total of Vr no 30 - MIS:	1,02,467
	32 - MIS	Second	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	79,600
						Total of Vr no 32 - MIS:	79,600
	33 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	24,26,000
						03 Dearness Allowance	9,25,300
						06 Other Allowances	1,590
						55 House rent allowance	1,82,650
						Total of Vr no 33 - EST:	35,35,540
	34 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	21,32,000
						03 Dearness Allowance	8,09,856
						06 Other Allowances	3,000
						55 House rent allowance	1,25,560
						Total of Vr no 34 - EST:	30,70,416
	34 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,52,401
						Total of Vr no 34 - MIS:	1,52,401
	35 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	91,047
						Total of Vr no 35 - MIS:	91,047
	36 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	42,597
						Total of Vr no 36 - MIS:	42,597
	37 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	38,774
						Total of Vr no 37 - MIS:	38,774
	39 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	14,85,440
						03 Dearness Allowance	5,42,412
						06 Other Allowances	880
						55 House rent allowance	1,12,530

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 OCTOBER 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	39 - EST					Total of Vr no 39 - EST:	21,41,262
	39 - MIS	Second	Voted	No Objection	205300093 03 00	46 Purchase of Computer Hardware/ Software	1,98,146
						Total of Vr no 39 - MIS:	1,98,146
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	69,080
						Total of Vr no 4 - EST:	69,080
	4 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	76,590
						Total of Vr no 4 - MIS:	76,590
	40 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,816
						Total of Vr no 40 - EST:	13,816
	40 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	4,93,550
						Total of Vr no 40 - MIS:	4,93,550
	41 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	1,56,410
						Total of Vr no 41 - MIS:	1,56,410
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,03,952
						Total of Vr no 5 - EST:	3,03,952
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,83,228
						Total of Vr no 6 - EST:	2,83,228
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	34,540
						Total of Vr no 7 - EST:	34,540
	7 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,02,893
						Total of Vr no 7 - MIS:	1,02,893
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,97,044
						Total of Vr no 8 - EST:	2,97,044
	8 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	96,290
						Total of Vr no 8 - MIS:	96,290
	9 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,96,324
						Total of Vr no 9 - MIS:	1,96,324

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	20 - EST	Second	Voted	No Objection	205300101 03 00	03 Dearness Allowance	14,712
						Total of Vr no 20 - EST:	14,712

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 OCTOBER 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 (`)
32001898	19 - EST	Second	Voted	No Objection	205300101 03 00	03 Dearness Allowance	19,476
						Total of Vr no 19 - EST:	19,476

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004218	1 - MIS	First	Voted	No Objection	205300101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	25,650
						Total of Vr no 1 - MIS:	25,650
	10 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,17,436
						Total of Vr no 10 - EST:	1,17,436
	14 - MIS	Second	Voted	No Objection	205300101 03 00	11 Stationary & Printing of Forms	5,600
						Total of Vr no 14 - MIS:	5,600
	15 - MIS	Second	Voted	No Objection	205300101 03 00	02 Wages	7,000
						Total of Vr no 15 - MIS:	7,000
	16 - MIS	Second	Voted	No Objection	205300101 03 00	15 Maintenance of cars and purchasing of petrol etc	95,043
						Total of Vr no 16 - MIS:	95,043
	2 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	35,900
						03 Dearness Allowance	12,206
						55 House rent allowance	3,340
						Total of Vr no 2 - EST:	51,446
	2 - MIS	First	Voted	No Objection	205300101 03 00	12 Office Furniture & Instrument	17,200
						Total of Vr no 2 - MIS:	17,200
	21 - EST	Second	Voted	No Objection	205300101 03 00	03 Dearness Allowance	1,30,752
						Total of Vr no 21 - EST:	1,30,752
	22 - EST	Second	Voted	No Objection	205300101 03 00	03 Dearness Allowance	29,328
						Total of Vr no 22 - EST:	29,328
	29 - MIS	Second	Voted	No Objection	205300101 03 00	12 Office Furniture & Instrument	30,000
						Total of Vr no 29 - MIS:	30,000
	3 - MIS	First	Voted	No Objection	205300101 03 00	12 Office Furniture & Instrument	28,320
						Total of Vr no 3 - MIS:	28,320
	31 - MIS	Second	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	15,135
						Total of Vr no 31 - MIS:	15,135
	38 - MIS	Second	Voted	No Objection	205300101 03 00	11 Stationary & Printing of Forms	8,923
						Total of Vr no 38 - MIS:	8,923
	9 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	48,356
						Total of Vr no 9 - EST:	48,356
						Total of GORAKHPUR (32):	**1,62,25,752**

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 OCTOBER 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	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	74,000
						03 Dearness Allowance	28,120
						06 Other Allowances	600
						Total of Vr no 23 - EST:	1,02,720
25001191	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,15,800
						03 Dearness Allowance	44,004
						06 Other Allowances	600
						Total of Vr no 21 - EST:	1,60,404
25001192	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,67,200
						03 Dearness Allowance	63,536
						Total of Vr no 20 - EST:	2,30,736
25001193	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	71,800
						03 Dearness Allowance	27,284
						06 Other Allowances	7,570
						Total of Vr no 22 - EST:	1,06,654
25004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,11,400
						03 Dearness Allowance	37,876
						06 Other Allowances	140
						55 House rent allowance	3,070
						Total of Vr no 1 - EST:	1,52,486
	1 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	40,037
						Total of Vr no 1 - MIS:	40,037
	10 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	87,216
						Total of Vr no 10 - EST:	87,216
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,81,723
						03 Dearness Allowance	2,97,055
						06 Other Allowances	800
						55 House rent allowance	25,840
						Total of Vr no 11 - EST:	11,05,418
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,83,400
						03 Dearness Allowance	2,59,692
						06 Other Allowances	18,790
						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 OCTOBER 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	12 - EST					Total of Vr no 12 - EST:	9,73,122
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,26,800
						03 Dearness Allowance	2,76,184
						06 Other Allowances	1,750
						55 House rent allowance	19,920
						Total of Vr no 13 - EST:	10,24,654
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,88,800
						03 Dearness Allowance	1,47,744
						06 Other Allowances	1,200
						55 House rent allowance	10,860
						Total of Vr no 14 - EST:	5,48,604
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,39,900
						03 Dearness Allowance	53,162
						06 Other Allowances	280
						55 House rent allowance	2,200
						Total of Vr no 15 - EST:	1,95,542
	16 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	48,224
						Total of Vr no 16 - EST:	48,224
	17 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	16,788
						Total of Vr no 17 - EST:	16,788
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	27,632
						Total of Vr no 18 - EST:	27,632
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	20,724
						Total of Vr no 19 - EST:	20,724
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	50,000
						03 Dearness Allowance	17,000
						06 Other Allowances	100
						55 House rent allowance	1,500
						Total of Vr no 2 - EST:	68,600
	2 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,80,500
						Total of Vr no 2 - MIS:	1,80,500
	24 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	25,744
						Total of Vr no 24 - EST:	25,744
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,94,400
						03 Dearness Allowance	73,872
						06 Other Allowances	220
						55 House rent allowance	1,960
						Total of Vr no 25 - EST:	2,70,452
	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,58,884
						Total of Vr no 3 - EST:	1,58,884

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 OCTOBER 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	3 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	14,024
						Total of Vr no 3 - TA:	14,024
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,51,976
						Total of Vr no 4 - EST:	1,51,976
	5 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	11,358
						Total of Vr no 5 - EST:	11,358
	6 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	8,48,103
						Total of Vr no 6 - CON:	8,48,103
	6 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	26,100
						Total of Vr no 6 - EST:	26,100
	7 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	7,69,888
						Total of Vr no 7 - CON:	7,69,888
	7 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,25,756
						Total of Vr no 7 - EST:	1,25,756
	8 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	10,061
						Total of Vr no 8 - CON:	10,061
	8 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	89,924
						Total of Vr no 8 - EST:	89,924
	9 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	5,000
						Total of Vr no 9 - CON:	5,000
	9 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	84,500
						Total of Vr no 9 - EST:	84,500
						Total of HAMIRPUR (25):	**76,81,831**

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 OCTOBER 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 (`)
90001072	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	28,956
						06 Other Allowances	600
						Total of Vr no 16 - EST:	1,05,756
	18 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	9,144
						Total of Vr no 18 - EST:	9,144
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90001078	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	31,654
						Total of Vr no 15 - EST:	1,14,954
	17 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	9,996
						Total of Vr no 17 - EST:	9,996
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	2,87,200
						03 Dearness Allowance	77,624
						06 Other Allowances	400
	1 - MIS	Second	Voted	No Objection	205300093 03 00	Total of Vr no 1 - EST:	3,65,224
						12 Office Furniture & Instrument	7,540
	10 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 1 - MIS:	7,540
						01 Pay	1,16,600
						03 Dearness Allowance	39,644
						06 Other Allowances	40
						55 House rent allowance	1,110
	11 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 10 - EST:	1,57,394
						01 Pay	78,400
						03 Dearness Allowance	26,656
	12 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 11 - EST:	1,05,056
						01 Pay	2,08,169
						03 Dearness Allowance	57,998
	13 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 12 - EST:	2,66,167
						01 Pay	34,540
	14 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 13 - EST:	34,540
						01 Pay	48,356
	2 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 14 - EST:	48,356
						01 Pay	5,98,685
						03 Dearness Allowance	2,03,422
						06 Other Allowances	10,450
						55 House rent allowance	15,270

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 OCTOBER 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	2 - EST					Total of Vr no 2 - EST:	8,27,827
	2 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	31,327
						Total of Vr no 2 - MIS:	31,327
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,53,900
						03 Dearness Allowance	52,326
						06 Other Allowances	180
						55 House rent allowance	3,320
						Total of Vr no 3 - EST:	2,09,726
	3 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	19,400
						Total of Vr no 3 - MIS:	19,400
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	58,600
						03 Dearness Allowance	19,924
						06 Other Allowances	80
						55 House rent allowance	800
						Total of Vr no 4 - EST:	79,404
	4 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	4,505
						Total of Vr no 4 - TA:	4,505
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	23,500
						03 Dearness Allowance	7,990
						Total of Vr no 5 - EST:	31,490
	5 - TA	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,40,000
						Total of Vr no 5 - TA:	1,40,000
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	46,200
						03 Dearness Allowance	15,708
						55 House rent allowance	2,020
						Total of Vr no 6 - EST:	63,928
	6 - TA	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	40,000
						Total of Vr no 6 - TA:	40,000
	7 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	9,090
						Total of Vr no 7 - EST:	9,090
	7 - TA	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	18,274
						Total of Vr no 7 - TA:	18,274
	8 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,68,948
						Total of Vr no 8 - EST:	1,68,948
	8 - TA	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	26,800
						Total of Vr no 8 - TA:	26,800
	9 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	89,190

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 | **OCTOBER 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	9 - EST					Total of Vr no 9 - EST:	89,190
	9 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	61,910
						Total of Vr no 9 - TA:	61,910
						Total of HAPUR (90):	**30,45,946**

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 OCTOBER 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	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,65,100
						03 Dearness Allowance	62,738
						Total of Vr no 25 - EST:	2,27,838
47001003	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	71,950
						03 Dearness Allowance	27,284
						06 Other Allowances	600
						Total of Vr no 29 - EST:	99,834
47001006	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	74,000
						03 Dearness Allowance	28,120
						06 Other Allowances	600
						Total of Vr no 27 - EST:	1,02,720
47004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,200
						03 Dearness Allowance	32,708
						55 House rent allowance	3,300
	10 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 1 - EST:	1,32,208
						01 Pay	3,10,860
	11 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 10 - EST:	3,10,860
						01 Pay	34,540
	12 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 11 - EST:	34,540
						01 Pay	62,172
	13 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 12 - EST:	62,172
						01 Pay	6,908
	14 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 13 - EST:	6,908
						01 Pay	1,10,528
	15 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 14 - EST:	1,10,528
						01 Pay	75,988
	16 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 15 - EST:	75,988
						01 Pay	13,816
	17 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 16 - EST:	13,816
						01 Pay	27,632
	18 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 17 - EST:	27,632
						01 Pay	27,632
						Total of Vr no 18 - EST:	27,632

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 OCTOBER 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	48,356
						Total of Vr no 19 - EST:	48,356
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	67,400
						03 Dearness Allowance	22,916
						06 Other Allowances	80
						55 House rent allowance	1,500
						Total of Vr no 2 - EST:	91,896
	2 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	18,776
						Total of Vr no 2 - MIS:	18,776
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,816
						Total of Vr no 20 - EST:	13,816
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,72,700
						Total of Vr no 21 - EST:	1,72,700
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,816
						Total of Vr no 22 - EST:	13,816
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,32,510
						03 Dearness Allowance	2,39,286
						06 Other Allowances	2,600
						55 House rent allowance	10,710
						Total of Vr no 23 - EST:	8,85,106
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	10,17,100
						03 Dearness Allowance	3,86,498
						06 Other Allowances	650
						55 House rent allowance	18,160
						Total of Vr no 24 - EST:	14,22,408
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	23,48,600
						03 Dearness Allowance	8,92,468
						06 Other Allowances	1,000
						55 House rent allowance	78,040
						Total of Vr no 26 - EST:	33,20,108
	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,61,000
						03 Dearness Allowance	2,88,952
						55 House rent allowance	21,650
						Total of Vr no 28 - EST:	10,71,602
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	56,100
						03 Dearness Allowance	19,074
						55 House rent allowance	1,460
						Total of Vr no 3 - EST:	76,634
	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	40,776
						03 Dearness Allowance	15,495

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 OCTOBER 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	55 House rent allowance	1,660
						Total of Vr no 30 - EST:	57,931
	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	31,550
						03 Dearness Allowance	11,989
						Total of Vr no 31 - EST:	43,539
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,62,100
						03 Dearness Allowance	89,114
						06 Other Allowances	240
						55 House rent allowance	4,180
						Total of Vr no 4 - EST:	3,55,634
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,62,500
						03 Dearness Allowance	55,250
						06 Other Allowances	160
						55 House rent allowance	6,360
						Total of Vr no 5 - EST:	2,24,270
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,46,800
						03 Dearness Allowance	49,912
						06 Other Allowances	160
						55 House rent allowance	4,410
						Total of Vr no 6 - EST:	2,01,282
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,19,800
						03 Dearness Allowance	1,42,732
						06 Other Allowances	320
						55 House rent allowance	14,810
						Total of Vr no 7 - EST:	5,77,662
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	84,600
						03 Dearness Allowance	26,226
						55 House rent allowance	1,660
						Total of Vr no 8 - EST:	1,12,486
	9 - EST	Second	Voted	Missing vchr	205300093 03 00	01 Pay	1,93,424
						Total of Vr no 9 - EST:	1,93,424

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 (`)
47004217	1 - MIS	Second	Voted	No Objection	407000800 03 00	14 Purchase of Motor Car	46,89,804
						Total of Vr no 1 - MIS:	46,89,804

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	OCTOBER 2022	GRANT NO	50	Revenue Department (District Administration)

TREASURY NAME	HARDOI (47)

Total of HARDOI (47):	1,48,23,926

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 OCTOBER 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	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	31,994
						Total of Vr no 5 - EST:	1,26,094
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78001280	15 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	10,032
						Total of Vr no 15 - EST:	10,032
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,600
						03 Dearness Allowance	31,768
						06 Other Allowances	600
						Total of Vr no 16 - EST:	1,15,968
	4 - EST	First	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
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78001281	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	74,000
						03 Dearness Allowance	28,120
						06 Other Allowances	600
						Total of Vr no 17 - EST:	1,02,720
	18 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	8,880
						Total of Vr no 18 - EST:	8,880
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	74,000
						03 Dearness Allowance	25,160
						06 Other Allowances	600
						Total of Vr no 3 - EST:	99,760
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	205300093 03 00	01 Pay	18,64,500
						03 Dearness Allowance	6,33,930
						06 Other Allowances	1,065
						55 House rent allowance	57,150
						Total of Vr no 1 - EST:	25,56,645
	1 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	8,559
						Total of Vr no 1 - MIS:	8,559
	10 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	8,635
						Total of Vr no 10 - TA:	8,635
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,908
						Total of Vr no 11 - EST:	6,908

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 OCTOBER 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	11 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	4,290
						Total of Vr no 11 - TA:	4,290
	12 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	2,13,000
						Total of Vr no 12 - EST:	2,13,000
	12 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	17,760
						Total of Vr no 12 - TA:	17,760
	13 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	82,444
						Total of Vr no 13 - EST:	82,444
	13 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	59,357
						Total of Vr no 13 - TA:	59,357
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,000
						03 Dearness Allowance	26,520
						06 Other Allowances	120
						55 House rent allowance	3,330
						Total of Vr no 14 - EST:	1,07,970
	14 - TA	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	38,571
						Total of Vr no 14 - TA:	38,571
	15 - TA	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	90,860
						Total of Vr no 15 - TA:	90,860
	16 - TA	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	8,565
						Total of Vr no 16 - TA:	8,565
	17 - TA	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	77,920
						Total of Vr no 17 - TA:	77,920
	18 - TA	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	21,233
						Total of Vr no 18 - TA:	21,233
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	18,64,500
						03 Dearness Allowance	7,08,510
						06 Other Allowances	1,065
						55 House rent allowance	57,150
						Total of Vr no 19 - EST:	26,31,225
	19 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	14,370
						Total of Vr no 19 - TA:	14,370
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,99,633
						03 Dearness Allowance	2,37,875
						06 Other Allowances	1,600
						55 House rent allowance	12,730
						Total of Vr no 2 - EST:	9,51,838

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 OCTOBER 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	2 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	10,000
						Total of Vr no 2 - MIS:	10,000
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,54,000
						03 Dearness Allowance	2,86,520
						06 Other Allowances	1,600
						55 House rent allowance	12,730
						Total of Vr no 20 - EST:	10,54,850
	20 - TA	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	5,460
						Total of Vr no 20 - TA:	5,460
	21 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	10,000
						Total of Vr no 21 - TA:	10,000
	22 - TA	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	5,700
						Total of Vr no 22 - TA:	5,700
	3 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	10,000
						Total of Vr no 3 - MIS:	10,000
	4 - MIS	First	Voted	No Objection	205300093 03 00	46 Purchase of Computer Hardware/ Software	5,300
						Total of Vr no 4 - MIS:	5,300
	5 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	13,200
						Total of Vr no 5 - MIS:	13,200
	6 - EST	First	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 6 - EST:	14,07,294
	6 - MIS	First	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	9,600
						Total of Vr no 6 - MIS:	9,600
	7 - EST	First	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 7 - EST:	3,36,466
	7 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,968
						Total of Vr no 7 - MIS:	8,968
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,300
						03 Dearness Allowance	25,942
						55 House rent allowance	4,040
						Total of Vr no 8 - EST:	1,06,282
	8 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,676

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 OCTOBER 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	8 - MIS					Total of Vr no 8 - MIS:	9,676
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	19,200
						03 Dearness Allowance	5,952
						Total of Vr no 9 - EST:	25,152
	9 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	2,843
						Total of Vr no 9 - TA:	2,843
						Total of HATHRAS (78):	**1,04,97,019**

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 OCTOBER 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 (`)
24001155	1 - EST	First	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
	27 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	10,032
						Total of Vr no 27 - EST:	10,032

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24001157	1 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	19,114
						Total of Vr no 1 - MIS:	19,114
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	71,800
						03 Dearness Allowance	24,412
						06 Other Allowances	750
						Total of Vr no 2 - EST:	96,962
	24 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	8,616
						Total of Vr no 24 - EST:	8,616

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24001158	25 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	8,616
						Total of Vr no 25 - EST:	8,616
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	71,800
						03 Dearness Allowance	24,412
						06 Other Allowances	600
						Total of Vr no 3 - EST:	96,812

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24001161	26 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	11,292
						Total of Vr no 26 - EST:	11,292
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	31,994
						Total of Vr no 4 - EST:	1,26,094

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24001168	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	31,892
						06 Other Allowances	600
						Total of Vr no 5 - EST:	1,26,292

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,56,700

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 OCTOBER 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	10 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,89,278
						06 Other Allowances	15,930
						Total of Vr no 10 - EST:	7,61,908
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	23,100
						03 Dearness Allowance	7,854
						55 House rent allowance	1,100
						Total of Vr no 11 - EST:	32,054
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,28,400
						03 Dearness Allowance	77,656
						06 Other Allowances	200
						55 House rent allowance	8,140
						Total of Vr no 12 - EST:	3,14,396
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	30,200
						03 Dearness Allowance	10,268
						06 Other Allowances	40
						55 House rent allowance	770
						Total of Vr no 13 - EST:	41,278
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	31,892
						06 Other Allowances	80
						55 House rent allowance	980
						Total of Vr no 14 - EST:	1,26,752
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,27,000
						03 Dearness Allowance	77,180
						06 Other Allowances	120
						55 House rent allowance	7,770
						Total of Vr no 15 - EST:	3,12,070
	16 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	94,200
						03 Dearness Allowance	32,028
						Total of Vr no 16 - EST:	1,26,228
	17 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	2,464
						Total of Vr no 17 - EST:	2,464
	18 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	76,700
						03 Dearness Allowance	26,078
						06 Other Allowances	80
						55 House rent allowance	980
						Total of Vr no 18 - EST:	1,03,838
	19 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,06,300
						03 Dearness Allowance	36,142
						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 OCTOBER 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					Total of Vr no 19 - EST:	1,43,942
	2 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	54,275
						Total of Vr no 2 - MIS:	54,275
	20 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	54,900
						03 Dearness Allowance	18,666
						06 Other Allowances	40
						55 House rent allowance	2,200
						Total of Vr no 20 - EST:	75,806
	21 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	73,600
						03 Dearness Allowance	25,024
						06 Other Allowances	80
						55 House rent allowance	2,820
						Total of Vr no 21 - EST:	1,01,524
	22 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	24,387
						Total of Vr no 22 - EST:	24,387
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,79,956
						03 Dearness Allowance	1,34,387
						Total of Vr no 23 - EST:	6,14,343
	28 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	76,288
						Total of Vr no 28 - EST:	76,288
	29 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,66,124
						Total of Vr no 29 - EST:	1,66,124
	3 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	1,628
						Total of Vr no 3 - TA:	1,628
	30 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	84,872
						Total of Vr no 30 - EST:	84,872
	31 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	66,547
						Total of Vr no 31 - EST:	66,547
	32 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,58,884
						Total of Vr no 32 - EST:	1,58,884
	33 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,58,884
						Total of Vr no 33 - EST:	1,58,884
	34 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,816
						Total of Vr no 34 - EST:	13,816
	35 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	27,632
						Total of Vr no 35 - EST:	27,632
	38 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	48,356
						Total of Vr no 38 - EST:	48,356
	39 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	42,096

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 OCTOBER 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	39 - EST					Total of Vr no 39 - EST:	42,096
	4 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	8,793
						Total of Vr no 4 - TA:	8,793
	40 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	27,240
						Total of Vr no 40 - EST:	27,240
	5 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	3,31,760
						Total of Vr no 5 - MIS:	3,31,760
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	17,516
						Total of Vr no 6 - EST:	17,516
	6 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	54,047
						Total of Vr no 6 - MIS:	54,047
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,25,400
						03 Dearness Allowance	2,12,636
						06 Other Allowances	200
						55 House rent allowance	15,020
						Total of Vr no 7 - EST:	8,53,256
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	14,00,500
						03 Dearness Allowance	4,76,170
						06 Other Allowances	780
						55 House rent allowance	45,740
						Total of Vr no 8 - EST:	19,23,190
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,76,400
						03 Dearness Allowance	2,63,976
						06 Other Allowances	10,576
						55 House rent allowance	14,780
						Total of Vr no 9 - EST:	10,65,732
						Total of JALAUN (24):	**85,78,380**

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 OCTOBER 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	36 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	29,830
						06 Other Allowances	600
						Total of Vr no 36 - EST:	1,08,930
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29001364	38 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	36,822
						Total of Vr no 38 - EST:	1,33,722
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29001380	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,38,500
						03 Dearness Allowance	47,090
						06 Other Allowances	850
						Total of Vr no 1 - EST:	1,86,440
	37 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,38,500
						03 Dearness Allowance	52,630
						06 Other Allowances	850
						Total of Vr no 37 - EST:	1,91,980
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	1 - CON	First	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	3,50,700
						Total of Vr no 1 - CON:	3,50,700
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,60,400
						03 Dearness Allowance	54,536
						06 Other Allowances	160
						55 House rent allowance	3,330
						Total of Vr no 10 - EST:	2,18,426
	10 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	9,500
						Total of Vr no 10 - MIS:	9,500
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,000
						03 Dearness Allowance	32,640
						55 House rent allowance	3,000
						Total of Vr no 11 - EST:	1,31,640
	11 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	37,200
						Total of Vr no 11 - MIS:	37,200
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,61,600
						03 Dearness Allowance	54,944
						06 Other Allowances	160
						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 OCTOBER 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	12 - EST					Total of Vr no 12 - EST:	2,17,814
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	65,400
						03 Dearness Allowance	22,236
						55 House rent allowance	2,440
						Total of Vr no 13 - EST:	90,076
	13 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	41,380
						Total of Vr no 13 - MIS:	41,380
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,59,600
						03 Dearness Allowance	1,22,264
						06 Other Allowances	360
						55 House rent allowance	8,780
						Total of Vr no 14 - EST:	4,91,004
	14 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	61,417
						Total of Vr no 14 - MIS:	61,417
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	38,200
						03 Dearness Allowance	12,988
						55 House rent allowance	1,460
						Total of Vr no 15 - EST:	52,648
	15 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	17,302
						Total of Vr no 15 - MIS:	17,302
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	16,936
						03 Dearness Allowance	5,758
						Total of Vr no 16 - EST:	22,694
	16 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	60,400
						Total of Vr no 16 - MIS:	60,400
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,680
						03 Dearness Allowance	2,951
						55 House rent allowance	480
						Total of Vr no 17 - EST:	12,111
	17 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	4,970
						Total of Vr no 17 - MIS:	4,970
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	30,600
						03 Dearness Allowance	9,792
						55 House rent allowance	1,170
						Total of Vr no 18 - EST:	41,562
	18 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	5,449
						Total of Vr no 18 - MIS:	5,449
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,200
						03 Dearness Allowance	2,448
						55 House rent allowance	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 OCTOBER 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	19 - EST					Total of Vr no 19 - EST:	9,940
	2 - CON	First	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	49,400
						Total of Vr no 2 - CON:	49,400
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	28,400
						03 Dearness Allowance	9,656
						06 Other Allowances	40
						55 House rent allowance	770
						Total of Vr no 2 - EST:	38,866
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,03,620
						Total of Vr no 20 - EST:	1,03,620
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,03,620
						Total of Vr no 21 - EST:	1,03,620
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,38,492
						Total of Vr no 22 - EST:	3,38,492
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,24,676
						Total of Vr no 23 - EST:	3,24,676
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,908
						Total of Vr no 24 - EST:	6,908
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,816
						Total of Vr no 25 - EST:	13,816
	26 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,398
						Total of Vr no 26 - EST:	7,398
	27 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	5,880
						Total of Vr no 27 - EST:	5,880
	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	24,95,450
						03 Dearness Allowance	9,49,126
						06 Other Allowances	3,000
						55 House rent allowance	79,700
						Total of Vr no 28 - EST:	35,27,276
	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,95,800
						03 Dearness Allowance	2,26,404
						06 Other Allowances	1,160
						55 House rent allowance	20,820
						Total of Vr no 29 - EST:	8,44,184
	3 - CON	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	95,720
						Total of Vr no 3 - CON:	95,720
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,15,900
						03 Dearness Allowance	39,406
						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 OCTOBER 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	3 - EST	First	Voted	No Objection	205300093 03 00	55 House rent allowance	980
						Total of Vr no 3 - EST:	1,56,366
	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	33,300
						03 Dearness Allowance	12,654
						06 Other Allowances	60
						55 House rent allowance	1,160
						Total of Vr no 30 - EST:	47,174
	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,57,700
						03 Dearness Allowance	59,926
						Total of Vr no 31 - EST:	2,17,626
	32 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,04,000
						03 Dearness Allowance	39,520
						06 Other Allowances	120
						55 House rent allowance	3,870
						Total of Vr no 32 - EST:	1,47,510
	33 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,42,413
						03 Dearness Allowance	1,30,117
						06 Other Allowances	12
						55 House rent allowance	17,600
						Total of Vr no 33 - EST:	4,90,142
	34 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,72,300
						03 Dearness Allowance	1,79,474
						55 House rent allowance	12,600
						Total of Vr no 34 - EST:	6,64,374
	35 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,90,900
						03 Dearness Allowance	72,542
						06 Other Allowances	400
						Total of Vr no 35 - EST:	2,63,842
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,64,000
						03 Dearness Allowance	55,760
						06 Other Allowances	120
						55 House rent allowance	4,410
						Total of Vr no 4 - EST:	2,24,290
	4 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	20,00,000
						Total of Vr no 4 - MIS:	20,00,000
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	33,300
						03 Dearness Allowance	11,322
						06 Other Allowances	20
						55 House rent allowance	800
						Total of Vr no 5 - EST:	45,442

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 OCTOBER 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	5 - TA	Second	Voted	Missing vchr	205300093 03 00	04 Travelling Allowance	3,598
						Total of Vr no 5 - TA:	3,598
	6 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	4,968
						Total of Vr no 6 - EST:	4,968
	6 - MIS	Second	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	86,270
						Total of Vr no 6 - MIS:	86,270
	7 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	17,802
						Total of Vr no 7 - EST:	17,802
	7 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	39,200
						Total of Vr no 7 - MIS:	39,200
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,90,600
						03 Dearness Allowance	64,804
						06 Other Allowances	200
						55 House rent allowance	5,950
						Total of Vr no 8 - EST:	2,61,554
	8 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	50,000
						Total of Vr no 8 - MIS:	50,000
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	63,700
						03 Dearness Allowance	21,658
						55 House rent allowance	2,200
						Total of Vr no 9 - EST:	87,558
	9 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	20,000
						Total of Vr no 9 - MIS:	20,000
						Total of JAUNPUR (29):	**1,27,84,877**

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 OCTOBER 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	18 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,08,800
						03 Dearness Allowance	36,992
						06 Other Allowances	600
						Total of Vr no 18 - EST:	1,46,392
	33 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,08,800
						03 Dearness Allowance	41,344
						06 Other Allowances	600
						Total of Vr no 33 - EST:	1,50,744

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001269	35 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	28,956
						06 Other Allowances	600
						Total of Vr no 35 - EST:	1,05,756
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	25,908
						06 Other Allowances	600
						Total of Vr no 4 - EST:	1,02,708

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001292	17 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	32,946
						Total of Vr no 17 - EST:	1,29,846

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001293	19 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	25,908
						06 Other Allowances	600
						Total of Vr no 19 - EST:	1,02,708
	34 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	28,956
						06 Other Allowances	600
						Total of Vr no 34 - EST:	1,05,756

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001294	14 - EST	First	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 14 - EST:	1,17,888
	36 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	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 OCTOBER 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 (`)
23001294	36 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	28,956
						06 Other Allowances	8,220
						55 House rent allowance	7,560
						Total of Vr no 36 - EST:	1,20,936
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001310	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	19,652
						Total of Vr no 2 - EST:	77,452
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,150
						03 Dearness Allowance	32,691
						Total of Vr no 1 - EST:	1,28,841
	1 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	47,000
						Total of Vr no 1 - MIS:	47,000
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,55,700
						03 Dearness Allowance	52,938
						06 Other Allowances	80
						55 House rent allowance	2,070
						Total of Vr no 10 - EST:	2,10,788
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,75,900
						03 Dearness Allowance	1,27,806
						06 Other Allowances	1,000
						55 House rent allowance	9,810
						Total of Vr no 11 - EST:	5,14,516
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,06,700
						03 Dearness Allowance	70,278
						55 House rent allowance	8,260
						Total of Vr no 12 - EST:	2,85,238
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	8,50,200
						03 Dearness Allowance	2,89,068
						06 Other Allowances	1,740
						55 House rent allowance	49,260
						Total of Vr no 13 - EST:	11,90,268
	2 - MIS	First	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	8,781
						Total of Vr no 2 - MIS:	8,781
	21 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	760
						03 Dearness Allowance	236
						Total of Vr no 21 - EST:	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 OCTOBER 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	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,849
						03 Dearness Allowance	2,669
						Total of Vr no 22 - EST:	10,518
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,00,197
						03 Dearness Allowance	34,067
						Total of Vr no 23 - EST:	1,34,264
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	82,896
						Total of Vr no 26 - EST:	82,896
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	27,632
						Total of Vr no 27 - EST:	27,632
	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	41,448
						Total of Vr no 28 - EST:	41,448
	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	20,724
						Total of Vr no 29 - EST:	20,724
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	17,65,700
						03 Dearness Allowance	6,00,338
						06 Other Allowances	41,303
						55 House rent allowance	5,620
						Total of Vr no 3 - EST:	24,12,961
	3 - MIS	First	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	35,459
						Total of Vr no 3 - MIS:	35,459
	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	69,080
						Total of Vr no 30 - EST:	69,080
	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,45,068
						Total of Vr no 31 - EST:	1,45,068
	32 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	82,896
						Total of Vr no 32 - EST:	82,896
	4 - MIS	First	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	29,522
						Total of Vr no 4 - MIS:	29,522
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,64,700
						03 Dearness Allowance	2,59,998
						06 Other Allowances	800
						55 House rent allowance	56,045
						Total of Vr no 5 - EST:	10,81,543
	5 - MIS	First	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	20,180
						Total of Vr no 5 - MIS:	20,180
	6 - CON	Second	Voted	No Objection	205300093 03 00	02 Wages	7,950
						Total of Vr no 6 - CON:	7,950
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	15,85,596

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 OCTOBER 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	6 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	5,39,274
						06 Other Allowances	1,280
						55 House rent allowance	95,440
						Total of Vr no 6 - EST:	22,21,590
	7 - CON	Second	Voted	No Objection	205300093 03 00	02 Wages	18,444
						Total of Vr no 7 - CON:	18,444
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,50,000
						03 Dearness Allowance	51,000
						55 House rent allowance	12,120
						Total of Vr no 7 - EST:	2,13,120
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,10,700
						03 Dearness Allowance	1,39,638
						06 Other Allowances	620
						55 House rent allowance	26,960
						Total of Vr no 8 - EST:	5,77,918
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,88,700
						03 Dearness Allowance	98,158
						06 Other Allowances	200
						55 House rent allowance	2,090
						Total of Vr no 9 - EST:	3,89,148

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 (`)
23001301	15 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,62,300
						03 Dearness Allowance	55,182
						06 Other Allowances	1,400
						Total of Vr no 15 - EST:	2,18,882
	37 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,62,300
						03 Dearness Allowance	61,674
						06 Other Allowances	1,400
						Total of Vr no 37 - EST:	2,25,374
	41 - EST	Second	Voted	No Objection	205300101 03 00	03 Dearness Allowance	19,476
						Total of Vr no 41 - EST:	19,476

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001309	16 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,13,610
						03 Dearness Allowance	38,627

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 OCTOBER 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 (`)
23001309	16 - EST					Total of Vr no 16 - EST:	1,52,237
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001315	11 - LTC	Second	Voted	No Objection	205300101 03 00	05 Transfer Travelling Allowance	60,394
						Total of Vr no 11 - LTC:	60,394
	20 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	47,567
						03 Dearness Allowance	16,173
						Total of Vr no 20 - EST:	63,740
	40 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,42,700
						03 Dearness Allowance	54,226
						Total of Vr no 40 - EST:	1,96,926
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004218	24 - EST	Second	Voted	No Objection	205300101 03 00	03 Dearness Allowance	85,104
						Total of Vr no 24 - EST:	85,104
	25 - EST	Second	Voted	No Objection	205300101 03 00	03 Dearness Allowance	16,256
						Total of Vr no 25 - EST:	16,256
	38 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	7,10,600
						03 Dearness Allowance	2,70,028
						06 Other Allowances	500
						55 House rent allowance	50,240
						Total of Vr no 38 - EST:	10,31,368
	39 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,36,000
						03 Dearness Allowance	51,680
						55 House rent allowance	6,280
						Total of Vr no 39 - EST:	1,93,960
	8 - TA	Second	Voted	No Objection	205300101 03 00	04 Travelling Allowance	23,444
						Total of Vr no 8 - TA:	23,444
						Total of JHANSI (23):	**1,34,56,136**

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 OCTOBER 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	17,11,700
						03 Dearness Allowance	5,81,978
						06 Other Allowances	2,535
						55 House rent allowance	39,760
						Total of Vr no 1 - EST:	23,35,973
	1 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	12,70,840
						Total of Vr no 1 - MIS:	12,70,840
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	20,35,300
						03 Dearness Allowance	6,92,002
						06 Other Allowances	2,790
						55 House rent allowance	39,140
						Total of Vr no 2 - EST:	27,69,232
	2 - MIS	First	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	1,75,500
						03 Dearness Allowance	59,670
						Total of Vr no 3 - EST:	2,35,170
	3 - TA	First	Voted	No Objection	205300093 03 00	05 Transfer Travelling Allowance	51,310
						Total of Vr no 3 - TA:	51,310
	4 - EST	First	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
	4 - TA	First	Voted	No Objection	205300093 03 00	05 Transfer Travelling Allowance	44,863
						Total of Vr no 4 - TA:	44,863
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	81,400
						03 Dearness Allowance	25,160
						06 Other Allowances	600
						Total of Vr no 5 - EST:	1,07,160
	5 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	76,765
						Total of Vr no 5 - MIS:	76,765
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	76,830
						03 Dearness Allowance	22,162
						Total of Vr no 6 - EST:	98,992
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	86,700
						03 Dearness Allowance	29,478
						Total of Vr no 7 - EST:	1,16,178
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,21,056
						Total of Vr no 8 - EST:	2,21,056

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **OCTOBER 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	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,55,596
						Total of Vr no 9 - EST:	2,55,596
						Total of JYOTIBA FULLE NAGAR (86):	**77,74,575**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	78,500
						03 Dearness Allowance	26,690
						06 Other Allowances	600
						Total of Vr no 5 - EST:	1,05,790
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004217	1 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	13,199
						Total of Vr no 1 - CON:	13,199
	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	16,60,700
						03 Dearness Allowance	5,64,638
						06 Other Allowances	750
						55 House rent allowance	24,950
						Total of Vr no 1 - EST:	22,51,038
	10 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	46,634
						Total of Vr no 10 - CON:	46,634
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,34,872
						Total of Vr no 10 - EST:	2,34,872
	11 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	11,876
						Total of Vr no 11 - CON:	11,876
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	75,988
						Total of Vr no 11 - EST:	75,988
	12 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	26,010
						Total of Vr no 12 - CON:	26,010
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	41,448
						Total of Vr no 12 - EST:	41,448
	13 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	28,560
						Total of Vr no 13 - CON:	28,560
	14 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	31,542
						Total of Vr no 14 - CON:	31,542
	15 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	39,842
						Total of Vr no 15 - CON:	39,842
	16 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	6,312
						Total of Vr no 16 - CON:	6,312
	17 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	26,574
						Total of Vr no 17 - CON:	26,574
	18 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	52,248

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 OCTOBER 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	18 - CON					Total of Vr no 18 - CON:	52,248
	19 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	37,689
						Total of Vr no 19 - CON:	37,689
	2 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	9,246
						Total of Vr no 2 - CON:	9,246
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,17,800
						03 Dearness Allowance	1,42,052
						06 Other Allowances	21,240
						Total of Vr no 2 - EST:	5,81,092
	20 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	84,853
						Total of Vr no 20 - CON:	84,853
	21 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	49,996
						Total of Vr no 21 - CON:	49,996
	22 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	25,224
						Total of Vr no 22 - CON:	25,224
	23 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	7,080
						Total of Vr no 23 - CON:	7,080
	24 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	54,980
						Total of Vr no 24 - MIS:	54,980
	3 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	57,800
						Total of Vr no 3 - CON:	57,800
	3 - EST	First	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 3 - EST:	4,37,254
	4 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	48,000
						Total of Vr no 4 - CON:	48,000
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	8,20,300
						03 Dearness Allowance	2,78,902
						06 Other Allowances	1,200
						55 House rent allowance	10,610
						Total of Vr no 4 - EST:	11,11,012
	5 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	58,680
						Total of Vr no 5 - CON:	58,680

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 OCTOBER 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	7 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	10,640
						Total of Vr no 7 - CON:	10,640
	8 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	56,504
						Total of Vr no 8 - CON:	56,504
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,86,800
						03 Dearness Allowance	1,99,512
						06 Other Allowances	3,648
						55 House rent allowance	4,820
						Total of Vr no 8 - EST:	7,94,780
	9 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	26,785
						Total of Vr no 9 - CON:	26,785
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,72,700
						Total of Vr no 9 - EST:	1,72,700

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 (`)
84004217	1 - MIS	First	Voted	No Objection	407000800 03 00	14 Purchase of Motor Car	15,63,268
						Total of Vr no 1 - MIS:	15,63,268
						Total of KANNAUJ (84):	**81,79,516**

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 OCTOBER 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	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,02,650
						03 Dearness Allowance	38,950
						06 Other Allowances	600
						Total of Vr no 25 - EST:	1,42,200
	28 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	12,300
						Total of Vr no 28 - EST:	12,300
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,02,650
						03 Dearness Allowance	34,850
						06 Other Allowances	600
						Total of Vr no 3 - EST:	1,38,100

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62001117	2 - EST	First	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
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,34,500
						03 Dearness Allowance	51,110
						06 Other Allowances	850
						Total of Vr no 26 - EST:	1,86,460
	27 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	16,140
						Total of Vr no 27 - EST:	16,140

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62001135	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	28,322
						Total of Vr no 1 - EST:	1,11,622
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	31,654
						Total of Vr no 24 - EST:	1,14,954
	29 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	9,996
						Total of Vr no 29 - EST:	9,996

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	1 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	7,67,905
						Total of Vr no 1 - CON:	7,67,905
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	39,393
						03 Dearness Allowance	13,394
						Total of Vr no 10 - EST:	52,787

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,07,240
						Total of Vr no 11 - EST:	2,07,240
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,816
						Total of Vr no 12 - EST:	13,816
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,816
						Total of Vr no 13 - EST:	13,816
	14 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	97,658
						Total of Vr no 14 - EST:	97,658
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,908
						Total of Vr no 15 - EST:	6,908
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,908
						Total of Vr no 16 - EST:	6,908
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	27,632
						Total of Vr no 17 - EST:	27,632
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,38,160
						Total of Vr no 18 - EST:	1,38,160
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,17,436
						Total of Vr no 19 - EST:	1,17,436
	2 - LTC	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Allowance	22,440
						Total of Vr no 2 - LTC:	22,440
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,51,976
						Total of Vr no 20 - EST:	1,51,976
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	27,632
						Total of Vr no 21 - EST:	27,632
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,816
						Total of Vr no 22 - EST:	13,816
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,24,344
						Total of Vr no 23 - EST:	1,24,344
	3 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	7,23,000
						Total of Vr no 3 - CON:	7,23,000
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,72,090
						03 Dearness Allowance	2,28,511
						06 Other Allowances	2,280
						55 House rent allowance	7,460
						Total of Vr no 4 - EST:	9,10,341
	4 - LTC	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Allowance	23,800
						Total of Vr no 4 - LTC:	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 OCTOBER 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	5 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	17,978
						Total of Vr no 5 - CON:	17,978
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	9,07,960
						03 Dearness Allowance	3,08,706
						06 Other Allowances	500
						55 House rent allowance	10,240
						Total of Vr no 5 - EST:	12,27,406
	6 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,693
						Total of Vr no 6 - EST:	1,693
	7 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	10,098
						Total of Vr no 7 - EST:	10,098
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,15,600
						03 Dearness Allowance	39,304
						55 House rent allowance	7,560
						Total of Vr no 8 - EST:	1,62,464
	9 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	10,872
						Total of Vr no 9 - EST:	10,872
						Total of KANPUR DEHAT (62):	**57,90,978**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	26,690
						06 Other Allowances	600
						Total of Vr no 9 - EST:	1,05,790
20001873	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	61,300
						03 Dearness Allowance	20,842
						55 House rent allowance	11,034
						Total of Vr no 4 - EST:	93,176
20001882	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	97,700
						03 Dearness Allowance	32,946
						Total of Vr no 5 - EST:	1,30,646
20001886	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	74,000
						03 Dearness Allowance	25,160
						06 Other Allowances	600
						Total of Vr no 2 - EST:	99,760
20001891	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	19,652
						55 House rent allowance	13,425
						Total of Vr no 8 - EST:	90,877
20001892	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	61,300
						03 Dearness Allowance	20,842
						Total of Vr no 3 - EST:	82,142
20004217	1 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	75,600
						Total of Vr no 1 - MIS:	75,600
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	78,680
						03 Dearness Allowance	26,724
						55 House rent allowance	2,220
						Total of Vr no 10 - EST:	1,07,624

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 OCTOBER 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	10 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Allowance	37,986
						Total of Vr no 10 - TA:	37,986
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,34,900
						03 Dearness Allowance	79,798
						06 Other Allowances	40
						55 House rent allowance	5,040
						Total of Vr no 11 - EST:	3,19,778
	11 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	4,500
						Total of Vr no 11 - TA:	4,500
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	53,867
						03 Dearness Allowance	16,699
						55 House rent allowance	4,309
						Total of Vr no 12 - EST:	74,875
	12 - TA	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	2,750
						Total of Vr no 12 - TA:	2,750
	13 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	30,672
						Total of Vr no 13 - EST:	30,672
	13 - TA	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	6,750
						Total of Vr no 13 - TA:	6,750
	14 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	4,104
						Total of Vr no 14 - EST:	4,104
	14 - TA	Second	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	13,200
						Total of Vr no 14 - TA:	13,200
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,83,228
						Total of Vr no 15 - EST:	2,83,228
	15 - TA	Second	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	75,852
						Total of Vr no 15 - TA:	75,852
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	41,448
						Total of Vr no 16 - EST:	41,448
	16 - TA	Second	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	36,472
						Total of Vr no 16 - TA:	36,472
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,90,136
						Total of Vr no 17 - EST:	2,90,136
	17 - TA	Second	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	42,926
						Total of Vr no 17 - TA:	42,926
	18 - TA	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	2,250
						Total of Vr no 18 - TA:	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 OCTOBER 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	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	48,356
						Total of Vr no 19 - EST:	48,356
	2 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	75,600
						Total of Vr no 2 - MIS:	75,600
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	41,448
						Total of Vr no 20 - EST:	41,448
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,712
						Total of Vr no 21 - EST:	96,712
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,816
						Total of Vr no 22 - EST:	13,816
	22 - TA	Second	Voted	No Objection	205300093 03 00	46 Purchase of Computer Hardware/ Software	19,350
						Total of Vr no 22 - TA:	19,350
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,816
						Total of Vr no 23 - EST:	13,816
	23 - TA	Second	Voted	No Objection	205300093 03 00	02 Wages	67,900
						Total of Vr no 23 - TA:	67,900
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,00,332
						Total of Vr no 24 - EST:	2,00,332
	24 - TA	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	37,900
						Total of Vr no 24 - TA:	37,900
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,908
						Total of Vr no 25 - EST:	6,908
	25 - TA	Second	Voted	No Objection	205300093 03 00	46 Purchase of Computer Hardware/ Software	18,000
						Total of Vr no 25 - TA:	18,000
	26 - TA	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	15,800
						Total of Vr no 26 - TA:	15,800
	27 - TA	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	13,100
						Total of Vr no 27 - TA:	13,100
	28 - TA	Second	Voted	No Objection	205300093 03 00	46 Purchase of Computer Hardware/ Software	4,250
						Total of Vr no 28 - TA:	4,250
	29 - TA	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	36,115
						Total of Vr no 29 - TA:	36,115
	3 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	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 OCTOBER 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	3 - MIS					Total of Vr no 3 - MIS:	58,200
	30 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	17,234
						Total of Vr no 30 - TA:	17,234
	31 - TA	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	7,968
						Total of Vr no 31 - TA:	7,968
	32 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	21,990
						Total of Vr no 32 - TA:	21,990
	33 - TA	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	75,600
						Total of Vr no 33 - TA:	75,600
	34 - TA	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	7,800
						Total of Vr no 34 - TA:	7,800
	35 - TA	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,15,274
						Total of Vr no 35 - TA:	1,15,274
	36 - TA	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,32,342
						Total of Vr no 36 - TA:	1,32,342
	37 - TA	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	7,755
						Total of Vr no 37 - TA:	7,755
	38 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	3,760
						Total of Vr no 38 - TA:	3,760
	39 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	84,950
						Total of Vr no 39 - TA:	84,950
	4 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,43,835
						Total of Vr no 4 - MIS:	1,43,835
	40 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	35,250
						Total of Vr no 40 - TA:	35,250
	41 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	12,200
						Total of Vr no 41 - TA:	12,200
	42 - TA	Second	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	23,000
						Total of Vr no 42 - TA:	23,000
	43 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	15,429
						Total of Vr no 43 - TA:	15,429
	44 - TA	Second	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	14,000
						Total of Vr no 44 - TA:	14,000
	45 - MIS	Second	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	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 OCTOBER 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	45 - MIS					Total of Vr no 45 - MIS:	30,000
	46 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	30,162
						Total of Vr no 46 - MIS:	30,162
	47 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,800
						Total of Vr no 47 - MIS:	1,800
	48 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	2,700
						Total of Vr no 48 - MIS:	2,700
	49 - MIS	Second	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	4,200
						Total of Vr no 49 - MIS:	4,200
	5 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	66,194
						Total of Vr no 5 - MIS:	66,194
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	18,286
						03 Dearness Allowance	15,308
						Total of Vr no 6 - EST:	33,594
	6 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	83,709
						Total of Vr no 6 - MIS:	83,709
	7 - EST	First	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 7 - EST:	1,16,640
	7 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,35,298
						Total of Vr no 7 - MIS:	1,35,298
	8 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	72,938
						Total of Vr no 8 - MIS:	72,938
	9 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,58,692
						Total of Vr no 9 - MIS:	1,58,692

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	1 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,62,300
						03 Dearness Allowance	55,182
						Total of Vr no 1 - 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 OCTOBER 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 (`)
20001826	30 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,62,300
						03 Dearness Allowance	61,674
						Total of Vr no 30 - EST:	2,23,974
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001884	29 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,08,800
						03 Dearness Allowance	41,344
						06 Other Allowances	900
						Total of Vr no 29 - EST:	1,51,044
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004218	26 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	7,24,500
						03 Dearness Allowance	2,75,310
						55 House rent allowance	41,680
						Total of Vr no 26 - EST:	10,41,490
	27 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	4,98,600
						03 Dearness Allowance	1,89,468
						06 Other Allowances	480
						55 House rent allowance	22,980
						Total of Vr no 27 - EST:	7,11,528
	28 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	88,500
						03 Dearness Allowance	33,630
						06 Other Allowances	40
						55 House rent allowance	5,260
						Total of Vr no 28 - EST:	1,27,430
	51 - MIS	Second	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	7,323
						Total of Vr no 51 - MIS:	7,323
	52 - MIS	Second	Voted	No Objection	205300101 03 00	15 Maintenance of cars and purchasing of petrol etc	1,57,417
						Total of Vr no 52 - MIS:	1,57,417
						Total of KANPUR NAGAR (20):	**69,12,147**

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 OCTOBER 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	20 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	16,620
						Total of Vr no 20 - EST:	16,620
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,38,500
						03 Dearness Allowance	47,090
						06 Other Allowances	850
						Total of Vr no 5 - EST:	1,86,440

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88001125	19 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	11,292
						Total of Vr no 19 - EST:	11,292
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	31,994
						Total of Vr no 4 - EST:	1,26,094

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004217	1 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,08,768
						Total of Vr no 1 - CON:	1,08,768
	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,15,700
						03 Dearness Allowance	73,338
						06 Other Allowances	240
						55 House rent allowance	6,070
						Total of Vr no 1 - EST:	2,95,348
	10 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	82,747
						Total of Vr no 10 - CON:	82,747
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,200
						03 Dearness Allowance	14,616
						Total of Vr no 10 - EST:	21,816
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,50,664
						03 Dearness Allowance	79,527
						55 House rent allowance	38,424
						Total of Vr no 11 - EST:	3,68,615
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,17,436
						Total of Vr no 12 - EST:	1,17,436
	13 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	54,444
						Total of Vr no 13 - EST:	54,444
	14 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	31,044
						Total of Vr no 14 - EST:	31,044
	15 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	61,368
						Total of Vr no 15 - EST:	61,368

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 OCTOBER 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	16 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,05,480
						Total of Vr no 16 - EST:	1,05,480
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	48,356
						Total of Vr no 17 - EST:	48,356
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	82,896
						Total of Vr no 18 - EST:	82,896
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,10,400
						03 Dearness Allowance	1,05,536
						06 Other Allowances	920
						55 House rent allowance	9,020
						Total of Vr no 2 - EST:	4,25,876
	2 - MIS	Second	Voted	No Objection	205300093 03 00	46 Purchase of Computer Hardware/ Software	99,771
						Total of Vr no 2 - MIS:	99,771
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,24,344
						Total of Vr no 21 - EST:	1,24,344
	3 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	51,760
						Total of Vr no 3 - CON:	51,760
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,000
						03 Dearness Allowance	14,210
						Total of Vr no 3 - EST:	21,210
	4 - CON	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	45,423
						Total of Vr no 4 - CON:	45,423
	5 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	20,512
						Total of Vr no 5 - MIS:	20,512
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	8,79,000
						03 Dearness Allowance	2,98,860
						55 House rent allowance	27,980
						Total of Vr no 6 - EST:	12,05,840
	6 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	11,292
						Total of Vr no 6 - TA:	11,292
	7 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	8,424
						Total of Vr no 7 - CON:	8,424
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,11,400
						03 Dearness Allowance	1,73,876
						55 House rent allowance	11,470
						Total of Vr no 7 - EST:	6,96,746
	8 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	5,14,021

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 OCTOBER 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	8 - CON					Total of Vr no 8 - CON:	5,14,021
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,58,700
						03 Dearness Allowance	87,958
						06 Other Allowances	9,490
						55 House rent allowance	2,810
						Total of Vr no 8 - EST:	3,58,958
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,53,700
						03 Dearness Allowance	1,54,258
						06 Other Allowances	6,380
						55 House rent allowance	2,020
						Total of Vr no 9 - EST:	6,16,358
	9 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	30,927
						Total of Vr no 9 - MIS:	30,927
						Total of KANSHIRAM NAGAR (88):	**59,50,226**

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 OCTOBER 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	99,800
						03 Dearness Allowance	33,932
						Total of Vr no 1 - EST:	1,33,732
	1 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	88,818
						Total of Vr no 1 - MIS:	88,818
	10 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	51,540
						Total of Vr no 10 - CON:	51,540
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	69,080
						Total of Vr no 10 - EST:	69,080
	11 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,49,841
						Total of Vr no 11 - CON:	1,49,841
	12 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	2,65,603
						Total of Vr no 12 - CON:	2,65,603
	13 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	28,055
						Total of Vr no 13 - MIS:	28,055
	14 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	51,844
						Total of Vr no 14 - CON:	51,844
	15 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	21,674
						Total of Vr no 15 - CON:	21,674
	16 - MIS	Second	Voted	No Objection	205300093 03 00	44 Travelling and other related expenses for training	44,966
						Total of Vr no 16 - MIS:	44,966
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	94,710
						03 Dearness Allowance	29,274
						06 Other Allowances	600
						Total of Vr no 2 - EST:	1,24,584
	2 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	16,088
						Total of Vr no 2 - MIS:	16,088
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	25,52,593
						03 Dearness Allowance	8,67,810
						06 Other Allowances	17,880
						55 House rent allowance	40,220
						Total of Vr no 3 - EST:	34,78,503
	3 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,14,896
						Total of Vr no 3 - MIS:	1,14,896
	4 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	93,310

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 OCTOBER 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	4 - CON					Total of Vr no 4 - CON:	93,310
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,43,700
						03 Dearness Allowance	1,50,858
						06 Other Allowances	30
						55 House rent allowance	6,490
						Total of Vr no 4 - EST:	6,01,078
	5 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	18,000
						Total of Vr no 5 - CON:	18,000
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	25,200
						03 Dearness Allowance	8,568
						Total of Vr no 5 - EST:	33,768
	6 - CON	Second	Voted	No Objection	205300093 03 00	46 Purchase of Computer Hardware/ Software	20,100
						Total of Vr no 6 - CON:	20,100
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,712
						Total of Vr no 6 - EST:	96,712
	7 - CON	Second	Voted	No Objection	205300093 03 00	02 Wages	13,430
						Total of Vr no 7 - CON:	13,430
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	27,632
						Total of Vr no 7 - EST:	27,632
	8 - CON	Second	Voted	No Objection	205300093 03 00	02 Wages	17,850
						Total of Vr no 8 - CON:	17,850
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	20,724
						Total of Vr no 8 - EST:	20,724
	9 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	15,000
						Total of Vr no 9 - CON:	15,000
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,24,344
						Total of Vr no 9 - EST:	1,24,344
						Total of KAUSHAMBI (82):	**57,21,172**

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 OCTOBER 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	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	32,946
						Total of Vr no 1 - EST:	1,29,846
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48001002	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,600
						03 Dearness Allowance	36,708
						06 Other Allowances	600
						Total of Vr no 13 - EST:	1,33,908
	14 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	16,884
						Total of Vr no 14 - EST:	16,884
	15 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	11,592
						Total of Vr no 15 - EST:	11,592
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48001003	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	86,100
						03 Dearness Allowance	32,718
						06 Other Allowances	600
						Total of Vr no 12 - EST:	1,19,418
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	205300093 03 00	02 Wages	4,800
						Total of Vr no 1 - MIS:	4,800
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	62,172
						Total of Vr no 10 - EST:	62,172
	10 - TA	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	24,989
						Total of Vr no 10 - TA:	24,989
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,81,407
						03 Dearness Allowance	92,228
						55 House rent allowance	34,524
						Total of Vr no 11 - EST:	4,08,159
	11 - TA	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	3,150
						Total of Vr no 11 - TA:	3,150
	12 - TA	Second	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	19,488
						Total of Vr no 12 - TA:	19,488
	13 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	75,312
						Total of Vr no 13 - TA:	75,312
	14 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	29,610
						Total of Vr no 14 - TA:	29,610

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 OCTOBER 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	15 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	90,718
						Total of Vr no 15 - TA:	90,718
	16 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	97,232
						Total of Vr no 16 - MIS:	97,232
	17 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	11,800
						Total of Vr no 17 - MIS:	11,800
	18 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	4,81,721
						Total of Vr no 18 - MIS:	4,81,721
	19 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	18,445
						Total of Vr no 19 - MIS:	18,445
	2 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,36,533
						Total of Vr no 2 - EST:	7,36,533
	2 - MIS	First	Voted	No Objection	205300093 03 00	46 Purchase of Computer Hardware/ Software	6,798
						Total of Vr no 2 - MIS:	6,798
	20 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	76,180
						Total of Vr no 20 - MIS:	76,180
	21 - MIS	Second	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	68,700
						Total of Vr no 21 - MIS:	68,700
	22 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,86,555
						Total of Vr no 22 - MIS:	1,86,555
	23 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,29,618
						Total of Vr no 23 - MIS:	2,29,618
	3 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	4,40,568
						Total of Vr no 3 - EST:	4,40,568
	3 - MIS	First	Voted	No Objection	205300093 03 00	46 Purchase of Computer Hardware/ Software	36,700
						Total of Vr no 3 - MIS:	36,700
	4 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	24,210
						Total of Vr no 4 - EST:	24,210
	4 - MIS	First	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,200
						Total of Vr no 4 - MIS:	8,200
	5 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	67,212
						Total of Vr no 5 - EST:	67,212
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	25,600
						03 Dearness Allowance	8,704
						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 OCTOBER 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 - EST					Total of Vr no 6 - EST:	35,034
	6 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	5,444
						Total of Vr no 6 - TA:	5,444
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,31,916
						Total of Vr no 7 - EST:	5,31,916
	7 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	44,120
						Total of Vr no 7 - TA:	44,120
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,86,848
						Total of Vr no 8 - EST:	3,86,848
	8 - TA	Second	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	44,665
						Total of Vr no 8 - TA:	44,665
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	20,724
						Total of Vr no 9 - EST:	20,724
	9 - TA	Second	Voted	No Objection	205300093 03 00	02 Wages	32,760
						Total of Vr no 9 - TA:	32,760

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	Second	Voted	No Objection	305302102 03 00	03 Dearness Allowance	6,174
						Total of Vr no 1 - EST:	6,174
						Total of KHERI (48):	**47,28,203**

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 OCTOBER 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 (`)
58001110	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	85,950
						03 Dearness Allowance	32,604
						06 Other Allowances	600
						Total of Vr no 7 - EST:	1,19,154
58001111	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,67,200
						03 Dearness Allowance	63,536
						Total of Vr no 6 - EST:	2,30,736
58004217	1 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	41,448
						Total of Vr no 1 - EST:	41,448
	1 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	47,437
						Total of Vr no 1 - MIS:	47,437
	10 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	27,965
						Total of Vr no 10 - MIS:	27,965
	11 - MIS	Second	Voted	No Objection	205300093 03 00	44 Travelling and other related expenses for training	40,000
						Total of Vr no 11 - MIS:	40,000
	12 - MIS	Second	Voted	No Objection	205300093 03 00	44 Travelling and other related expenses for training	42,400
						Total of Vr no 12 - MIS:	42,400
	2 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	2 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	3,94,901
						Total of Vr no 2 - MIS:	3,94,901
	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	3 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,95,152
						Total of Vr no 3 - MIS:	1,95,152
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,93,424
						Total of Vr no 4 - EST:	1,93,424
	4 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	20,650
						Total of Vr no 4 - MIS:	20,650
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,65,792
						Total of Vr no 5 - EST:	1,65,792
	5 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	10,135

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 OCTOBER 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	5 - MIS					Total of Vr no 5 - MIS:	10,135
	6 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	3,155
						Total of Vr no 6 - MIS:	3,155
	7 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	17,340
						Total of Vr no 7 - MIS:	17,340
	8 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,160
						Total of Vr no 8 - MIS:	10,160
	9 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	29,043
						Total of Vr no 9 - MIS:	29,043
						Total of LALITPUR (58):	**16,09,616**

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 OCTOBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME LUCKNOW (43)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001773	11 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	13,320
						Total of Vr no 11 - EST:	13,320
43003070	25 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	24,210
						Total of Vr no 25 - EST:	24,210
43003074	12 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	14,130
						Total of Vr no 12 - EST:	14,130
43003107	13 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	13,320
						Total of Vr no 13 - EST:	13,320
43004217	1 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	55,300
						Total of Vr no 1 - MIS:	55,300
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	91,196
						03 Dearness Allowance	17,946
						Total of Vr no 10 - EST:	1,09,142
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,41,780
						Total of Vr no 14 - EST:	2,41,780
	15 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	12,542
						Total of Vr no 15 - CON:	12,542
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,00,332
						Total of Vr no 15 - EST:	2,00,332
	16 - CON	Second	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	1,04,666
						Total of Vr no 16 - CON:	1,04,666
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,55,928
						Total of Vr no 16 - EST:	4,55,928
	17 - CON	Second	Voted	No Objection	205300093 03 00	02 Wages	60,690
						Total of Vr no 17 - CON:	60,690
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	20,724
						Total of Vr no 17 - EST:	20,724
	2 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	64,401
						Total of Vr no 2 - MIS:	64,401
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,62,836
						Total of Vr no 23 - EST:	4,62,836

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 OCTOBER 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	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,816
						Total of Vr no 24 - EST:	13,816
	3 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	82,286
						Total of Vr no 3 - MIS:	82,286
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	10,115
						55 House rent allowance	6,300
						Total of Vr no 7 - EST:	75,915
	8 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,15,946
						Total of Vr no 8 - EST:	1,15,946
	9 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	2,34,024
						Total of Vr no 9 - EST:	2,34,024

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	3 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	64,633
						03 Dearness Allowance	21,975
						06 Other Allowances	590
						55 House rent allowance	13,820
						Total of Vr no 3 - EST:	1,01,018

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001505	20 - EST	Second	Voted	No Objection	205300101 03 00	03 Dearness Allowance	20,064
						Total of Vr no 20 - EST:	20,064
	4 - MIS	Second	Voted	No Objection	205300101 03 00	49 Medical Expenses	11,226
						Total of Vr no 4 - MIS:	11,226
	5 - EST	First	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 5 - EST:	2,54,144

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001557	26 - EST	Second	Voted	No Objection	205300101 03 00	03 Dearness Allowance	20,064
						Total of Vr no 26 - EST:	20,064
	4 - EST	First	Voted	No Objection	205300101 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 OCTOBER 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 (`)
43001557	4 - EST	First	Voted	No Objection	205300101 03 00	55 House rent allowance	30,096
						Total of Vr no 4 - EST:	2,54,144
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004218	1 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	4,02,169
						03 Dearness Allowance	1,36,737
						06 Other Allowances	140
						55 House rent allowance	35,020
						Total of Vr no 1 - EST:	5,74,066
	10 - CON	Second	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	14,318
						Total of Vr no 10 - CON:	14,318
	18 - EST	Second	Voted	No Objection	205300101 03 00	03 Dearness Allowance	80,736
						Total of Vr no 18 - EST:	80,736
	2 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	6,47,200
						03 Dearness Allowance	2,20,048
						06 Other Allowances	1,000
						55 House rent allowance	48,680
						Total of Vr no 2 - EST:	9,16,928
	21 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	96,712
						Total of Vr no 21 - EST:	96,712
	22 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	96,712
						Total of Vr no 22 - EST:	96,712
	5 - MIS	Second	Voted	No Objection	205300101 03 00	49 Medical Expenses	28,225
						Total of Vr no 5 - MIS:	28,225
	6 - CON	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	31,677
						Total of Vr no 6 - CON:	31,677
	6 - EST	Second	Voted	No Objection	205300101 03 00	03 Dearness Allowance	68,922
						Total of Vr no 6 - EST:	68,922
	7 - CON	Second	Voted	No Objection	205300101 03 00	10 Water Tax/Water Surcharge	7,86,004
						Total of Vr no 7 - CON:	7,86,004
	8 - CON	Second	Voted	No Objection	205300101 03 00	15 Maintenance of cars and purchasing of petrol etc	93,238
						Total of Vr no 8 - CON:	93,238
	9 - CON	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	39,140
						Total of Vr no 9 - CON:	39,140

Major Head	4070	Capital Outlay on other Administrative Services	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME LUCKNOW (43)

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 (`)
43004217	1 - MIS	First	Voted	No Objection	407000800 03 00	14 Purchase of Motor Car	39,08,170
						Total of Vr no 1 - MIS:	39,08,170
						Total of LUCKNOW (43):	**97,70,816**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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 (`)
70001004	13 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	9,144
						Total of Vr no 13 - EST:	9,144
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	28,956
						06 Other Allowances	600
						Total of Vr no 14 - EST:	1,05,756
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	25,908
						06 Other Allowances	600
						Total of Vr no 4 - EST:	1,02,708

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	14,28,200
						03 Dearness Allowance	4,85,588
						06 Other Allowances	1,520
						55 House rent allowance	30,100
						Total of Vr no 1 - EST:	19,45,408
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,48,688
						Total of Vr no 10 - EST:	2,48,688
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,908
						Total of Vr no 11 - EST:	6,908
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,920
						Total of Vr no 12 - EST:	5,920
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,11,632
						03 Dearness Allowance	2,09,338
						06 Other Allowances	900
						55 House rent allowance	14,010
						Total of Vr no 2 - EST:	8,35,880
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	26,000
						Total of Vr no 3 - EST:	26,000
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	20,02,750
						03 Dearness Allowance	6,80,714
						06 Other Allowances	2,750
						55 House rent allowance	24,540
						Total of Vr no 5 - EST:	27,10,754
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	11,69,000
						03 Dearness Allowance	3,97,460
						06 Other Allowances	3,600
						55 House rent allowance	13,730
						Total of Vr no 6 - EST:	15,83,790

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 OCTOBER 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 (`)
70004217	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,51,976
						Total of Vr no 7 - EST:	1,51,976
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,58,884
						Total of Vr no 8 - EST:	1,58,884
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,10,528
						Total of Vr no 9 - EST:	1,10,528
						Total of MAHARAJGANJ (70):	**80,02,344**

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 OCTOBER 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	2 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	88,700
						03 Dearness Allowance	33,706
						06 Other Allowances	600
						Total of Vr no 2 - EST:	1,23,006
71001112	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	74,000
						03 Dearness Allowance	28,120
						06 Other Allowances	600
						Total of Vr no 7 - EST:	1,02,720
71001116	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,62,300
						03 Dearness Allowance	61,674
						Total of Vr no 3 - EST:	2,23,974
71001117	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	74,000
						03 Dearness Allowance	28,120
						06 Other Allowances	600
						Total of Vr no 6 - EST:	1,02,720
71004217	1 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,59,735
						03 Dearness Allowance	1,06,533
						06 Other Allowances	1,852
						Total of Vr no 1 - EST:	4,68,120
	1 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	2,66,472
						Total of Vr no 1 - MIS:	2,66,472
	2 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	4,966
						Total of Vr no 2 - MIS:	4,966
	3 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	2,98,422
						Total of Vr no 3 - MIS:	2,98,422
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,69,100
						03 Dearness Allowance	2,92,258
						06 Other Allowances	1,300
						55 House rent allowance	5,720
						Total of Vr no 4 - EST:	10,68,378
	4 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,31,689

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 OCTOBER 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	4 - MIS					Total of Vr no 4 - MIS:	1,31,689
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,60,200
						03 Dearness Allowance	2,88,876
						06 Other Allowances	650
						55 House rent allowance	9,210
						Total of Vr no 5 - EST:	10,58,936
	5 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	61,446
						Total of Vr no 5 - MIS:	61,446
	6 - MIS	Second	Voted	No Objection	205300093 03 00	46 Purchase of Computer Hardware/ Software	32,670
						Total of Vr no 6 - MIS:	32,670
	7 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	4,145
						Total of Vr no 7 - MIS:	4,145
						Total of MAHOBA (71):	**39,47,664**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	74,000
						03 Dearness Allowance	25,160
						06 Other Allowances	600
						Total of Vr no 1 - EST:	99,760
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09001311	4 - EST	First	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
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	11 Stationary & Printing of Forms	74,325
						Total of Vr no 1 - MIS:	74,325
	10 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	9,605
						Total of Vr no 10 - MIS:	9,605
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	17,79,630
						03 Dearness Allowance	6,05,075
						06 Other Allowances	6,350
						55 House rent allowance	36,660
						Total of Vr no 2 - EST:	24,27,715
	2 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	70,602
						Total of Vr no 2 - MIS:	70,602
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	30,15,040
						03 Dearness Allowance	10,24,978
						06 Other Allowances	12,746
						55 House rent allowance	80,630
						Total of Vr no 3 - EST:	41,33,394
	3 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	2,69,316
						Total of Vr no 3 - MIS:	2,69,316
	4 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	2,83,862
						Total of Vr no 4 - MIS:	2,83,862
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,40,200
						03 Dearness Allowance	47,668
						Total of Vr no 5 - EST:	1,87,868
	5 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	3,81,265
						Total of Vr no 5 - MIS:	3,81,265
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,38,500
						03 Dearness Allowance	47,090

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 OCTOBER 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	6 - EST					Total of Vr no 6 - EST:	1,85,590
	6 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	3,15,790
						Total of Vr no 6 - MIS:	3,15,790
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,07,240
						Total of Vr no 7 - EST:	2,07,240
	7 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,70,096
						Total of Vr no 7 - MIS:	1,70,096
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,14,480
						Total of Vr no 8 - EST:	4,14,480
	8 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	44,362
						Total of Vr no 8 - MIS:	44,362
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	65,000
						03 Dearness Allowance	22,100
						Total of Vr no 9 - EST:	87,100
	9 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,58,136
						Total of Vr no 9 - MIS:	1,58,136
						Total of MAINPURI (09):	**97,58,222**

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 OCTOBER 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 (`)
07001372	33 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,34,500
						03 Dearness Allowance	51,110
						06 Other Allowances	850
						Total of Vr no 33 - EST:	1,86,460
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07001378	35 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	71,950
						03 Dearness Allowance	27,284
						06 Other Allowances	600
						Total of Vr no 35 - EST:	99,834
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07001383	37 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	36,822
						Total of Vr no 37 - EST:	1,33,722
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	32,946
						Total of Vr no 7 - EST:	1,29,846
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,77,700
						03 Dearness Allowance	60,418
						06 Other Allowances	180
						55 House rent allowance	7,360
						Total of Vr no 1 - EST:	2,45,658
	1 - MIS	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	11,761
						Total of Vr no 1 - MIS:	11,761
	10 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	22,032
						Total of Vr no 10 - EST:	22,032
	10 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	5,182
						Total of Vr no 10 - TA:	5,182
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,816
						Total of Vr no 11 - EST:	13,816
	11 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	3,643
						Total of Vr no 11 - TA:	3,643
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908
	12 - TA	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	3,21,320
						Total of Vr no 12 - TA:	3,21,320

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 OCTOBER 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	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,816
						Total of Vr no 13 - EST:	13,816
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	48,356
						Total of Vr no 14 - EST:	48,356
	14 - TA	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	35,331
						Total of Vr no 14 - TA:	35,331
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,38,160
						Total of Vr no 15 - EST:	1,38,160
	15 - TA	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	58,592
						Total of Vr no 15 - TA:	58,592
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,816
						Total of Vr no 16 - EST:	13,816
	16 - TA	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,48,379
						Total of Vr no 16 - TA:	1,48,379
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	20,724
						Total of Vr no 17 - EST:	20,724
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,712
						Total of Vr no 18 - EST:	96,712
	18 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	15,205
						Total of Vr no 18 - TA:	15,205
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	34,540
						Total of Vr no 19 - EST:	34,540
	19 - TA	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	2,286
						Total of Vr no 19 - TA:	2,286
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	45,200
						03 Dearness Allowance	15,368
						55 House rent allowance	2,260
						Total of Vr no 2 - EST:	62,828
	2 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Allowance	30,087
						Total of Vr no 2 - TA:	30,087
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,816
						Total of Vr no 20 - EST:	13,816
	20 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	20,000
						Total of Vr no 20 - TA:	20,000
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,908
						Total of Vr no 21 - EST:	6,908
	21 - TA	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	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 OCTOBER 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	21 - TA					Total of Vr no 21 - TA:	3,363
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,09,800
						03 Dearness Allowance	41,572
						55 House rent allowance	4,780
						Total of Vr no 22 - EST:	1,56,152
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,24,900
						03 Dearness Allowance	2,37,462
						55 House rent allowance	29,530
						Total of Vr no 23 - EST:	8,91,892
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,74,200
						03 Dearness Allowance	1,04,196
						55 House rent allowance	7,290
						Total of Vr no 24 - EST:	3,85,686
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	50,500
						03 Dearness Allowance	19,190
						55 House rent allowance	1,840
						Total of Vr no 25 - EST:	71,530
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,51,300
						03 Dearness Allowance	2,47,494
						55 House rent allowance	26,301
						Total of Vr no 26 - EST:	9,25,095
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	50,150
						03 Dearness Allowance	19,057
						55 House rent allowance	800
						Total of Vr no 27 - EST:	70,007
	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,908
						Total of Vr no 28 - EST:	6,908
	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,816
						Total of Vr no 29 - EST:	13,816
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	19,950
						03 Dearness Allowance	6,783
						Total of Vr no 3 - EST:	26,733
	3 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	24,700
						Total of Vr no 3 - TA:	24,700
	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	84,500
						03 Dearness Allowance	32,110
						06 Other Allowances	200
						55 House rent allowance	2,220
						Total of Vr no 30 - EST:	1,19,030
	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	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 OCTOBER 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	31 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	19,570
						06 Other Allowances	40
						55 House rent allowance	1,500
						Total of Vr no 31 - EST:	72,610
	32 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,34,900
						03 Dearness Allowance	1,27,262
						55 House rent allowance	6,300
						Total of Vr no 32 - EST:	4,68,462
	34 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,59,910
						03 Dearness Allowance	2,10,444
						55 House rent allowance	15,750
						Total of Vr no 34 - EST:	7,86,104
	36 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,200
						03 Dearness Allowance	31,616
						06 Other Allowances	80
						55 House rent allowance	2,220
						Total of Vr no 36 - EST:	1,17,116
	38 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	23,100
						03 Dearness Allowance	8,778
						55 House rent allowance	770
						Total of Vr no 38 - EST:	32,648
	39 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,77,100
						03 Dearness Allowance	1,05,298
						55 House rent allowance	7,600
						Total of Vr no 39 - EST:	3,89,998
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	83,200
						03 Dearness Allowance	28,288
						06 Other Allowances	80
						55 House rent allowance	2,220
						Total of Vr no 4 - EST:	1,13,788
	4 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	3,960
						Total of Vr no 4 - TA:	3,960
	40 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,13,600
						03 Dearness Allowance	2,33,168
						06 Other Allowances	4,173
						55 House rent allowance	11,290
						Total of Vr no 40 - EST:	8,62,231
	41 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,41,600
						03 Dearness Allowance	91,808
						06 Other Allowances	40
						55 House rent allowance	8,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	41 - EST					Total of Vr no 41 - EST:	3,42,248
	42 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,92,920
						03 Dearness Allowance	2,62,542
						06 Other Allowances	1,540
						55 House rent allowance	12,500
						Total of Vr no 42 - EST:	9,69,502
	43 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	55,264
						Total of Vr no 43 - EST:	55,264
	44 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,17,436
						Total of Vr no 44 - EST:	1,17,436
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	23,100
						03 Dearness Allowance	7,854
						55 House rent allowance	770
						Total of Vr no 5 - EST:	31,724
	5 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	3,485
						Total of Vr no 5 - TA:	3,485
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,25,910
						03 Dearness Allowance	2,10,732
						55 House rent allowance	6,300
						Total of Vr no 6 - EST:	8,42,942
	6 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	3,643
						Total of Vr no 6 - TA:	3,643
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	23,100
						03 Dearness Allowance	7,854
						55 House rent allowance	770
						Total of Vr no 8 - EST:	31,724
	8 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	3,802
						Total of Vr no 8 - TA:	3,802
	9 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	9,126
						Total of Vr no 9 - EST:	9,126
	9 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	5,333
						Total of Vr no 9 - TA:	5,333
						Total of MATHURA (07):	**98,97,796**

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 OCTOBER 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	11 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	11,628
						Total of Vr no 11 - EST:	11,628
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	36,822
						Total of Vr no 18 - EST:	1,33,722
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66001004	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,02,500
						03 Dearness Allowance	38,950
						06 Other Allowances	600
						Total of Vr no 19 - EST:	1,42,050
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004217	1 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	49,662
						Total of Vr no 1 - EST:	49,662
	1 - MIS	First	Voted	No Objection	205300093 03 00	02 Wages	31,280
						Total of Vr no 1 - MIS:	31,280
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,59,226
						03 Dearness Allowance	80,360
						55 House rent allowance	10,981
						Total of Vr no 10 - EST:	3,50,567
	12 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	28,068
						Total of Vr no 12 - EST:	28,068
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	41,448
						Total of Vr no 13 - EST:	41,448
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	63,100
						03 Dearness Allowance	21,454
						55 House rent allowance	2,100
						Total of Vr no 14 - EST:	86,654
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	27,632
						Total of Vr no 15 - EST:	27,632
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,17,436
						Total of Vr no 16 - EST:	1,17,436
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,09,900
						03 Dearness Allowance	71,366
						06 Other Allowances	120
						55 House rent allowance	7,160
						Total of Vr no 2 - EST:	2,88,546
	2 - MIS	First	Voted	No Objection	205300093 03 00	02 Wages	20,060

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 OCTOBER 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	2 - MIS					Total of Vr no 2 - MIS:	20,060
	20 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,03,176
						Total of Vr no 20 - EST:	1,03,176
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,03,620
						Total of Vr no 21 - EST:	1,03,620
	3 - CON	Second	Voted	No Objection	205300093 03 00	16 Payment for Commercial and Special Services	2,05,253
						Total of Vr no 3 - CON:	2,05,253
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,43,800
						03 Dearness Allowance	2,18,892
						06 Other Allowances	700
						55 House rent allowance	22,900
						Total of Vr no 3 - EST:	8,86,292
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,800
						03 Dearness Allowance	32,912
						06 Other Allowances	80
						55 House rent allowance	2,930
						Total of Vr no 4 - EST:	1,32,722
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,12,000
						03 Dearness Allowance	72,080
						06 Other Allowances	80
						55 House rent allowance	4,330
						Total of Vr no 5 - EST:	2,88,490
	5 - LTC	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Allowance	53,660
						Total of Vr no 5 - LTC:	53,660
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	10,28,400
						03 Dearness Allowance	3,49,656
						06 Other Allowances	21,018
						55 House rent allowance	4,200
						Total of Vr no 6 - EST:	14,03,274
	6 - LTC	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Allowance	26,000
						Total of Vr no 6 - LTC:	26,000
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,84,200
						03 Dearness Allowance	96,628
						06 Other Allowances	160
						55 House rent allowance	3,930
						Total of Vr no 7 - EST:	3,84,918
	7 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	2,155
						Total of Vr no 7 - TA:	2,155
	8 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	16,163

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 OCTOBER 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	8 - CON					Total of Vr no 8 - CON:	16,163
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	41,618
						03 Dearness Allowance	14,150
						55 House rent allowance	1,499
						Total of Vr no 8 - EST:	57,267
	9 - CON	Second	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	7,44,025
						Total of Vr no 9 - CON:	7,44,025
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	56,100
						03 Dearness Allowance	19,074
						Total of Vr no 9 - EST:	75,174
						Total of MAU (66):	**58,10,942**

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 OCTOBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MEERUT (04)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001502	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	36,822
						Total of Vr no 23 - EST:	1,33,722
	35 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	11,628
						Total of Vr no 35 - EST:	11,628

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001512	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	30,742
						06 Other Allowances	600
						Total of Vr no 24 - EST:	1,12,242

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001513	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,34,500
						03 Dearness Allowance	51,110
						06 Other Allowances	850
						Total of Vr no 26 - EST:	1,86,460

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001514	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	71,950
						03 Dearness Allowance	27,284
						06 Other Allowances	600
						Total of Vr no 27 - EST:	99,834

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001515	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,600
						03 Dearness Allowance	31,768
						06 Other Allowances	600
						Total of Vr no 25 - EST:	1,15,968

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001525	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	19,652
						55 House rent allowance	6,300
						Total of Vr no 22 - EST:	83,752

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	1 - CON	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	8,856
						Total of Vr no 1 - CON:	8,856
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908

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 OCTOBER 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	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,816
						Total of Vr no 11 - EST:	13,816
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,86,516
						Total of Vr no 12 - EST:	1,86,516
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,62,504
						Total of Vr no 13 - EST:	2,62,504
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,82,084
						03 Dearness Allowance	46,714
						55 House rent allowance	16,490
						Total of Vr no 14 - EST:	3,45,288
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,72,700
						Total of Vr no 15 - EST:	1,72,700
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	75,988
						Total of Vr no 16 - EST:	75,988
	2 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,18,079
						Total of Vr no 2 - CON:	1,18,079
	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,38,000
						03 Dearness Allowance	1,66,440
						55 House rent allowance	26,260
						Total of Vr no 28 - EST:	6,30,700
	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	19,63,730
						03 Dearness Allowance	7,47,346
						55 House rent allowance	1,43,470
						Total of Vr no 29 - EST:	28,54,546
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,09,500
						03 Dearness Allowance	43,512
						55 House rent allowance	6,060
						Total of Vr no 3 - EST:	1,59,072
	3 - MIS	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Allowance	33,440
						Total of Vr no 3 - MIS:	33,440
	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	9,00,270
						03 Dearness Allowance	3,41,886
						06 Other Allowances	1,600
						55 House rent allowance	55,040
						Total of Vr no 30 - EST:	12,98,796
	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	50,500
						03 Dearness Allowance	19,190
						55 House rent allowance	4,040
						Total of Vr no 31 - EST:	73,730

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	32 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,26,400
						03 Dearness Allowance	48,032
						55 House rent allowance	11,040
						Total of Vr no 32 - EST:	1,85,472
	33 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,02,850
						03 Dearness Allowance	2,24,352
						06 Other Allowances	1,000
						55 House rent allowance	3,150
						Total of Vr no 33 - EST:	8,31,352
	34 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,68,865
						03 Dearness Allowance	94,915
						06 Other Allowances	1,000
						55 House rent allowance	3,780
						Total of Vr no 34 - EST:	3,68,560
	36 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	10,20,912
						03 Dearness Allowance	3,88,968
						06 Other Allowances	1,700
						55 House rent allowance	58,920
						Total of Vr no 36 - EST:	14,70,500
	37 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,72,666
						03 Dearness Allowance	1,42,880
						06 Other Allowances	1,120
						55 House rent allowance	17,840
						Total of Vr no 37 - EST:	5,34,506
	38 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,61,500
						03 Dearness Allowance	1,75,370
						06 Other Allowances	280
						55 House rent allowance	26,260
						Total of Vr no 38 - EST:	6,63,410
	4 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	71,362
						Total of Vr no 4 - EST:	71,362
	4 - MIS	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Allowance	29,640
						Total of Vr no 4 - MIS:	29,640
	5 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	22,086
						Total of Vr no 5 - EST:	22,086
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,10,528
						Total of Vr no 7 - EST:	1,10,528
	8 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	72,756
						Total of Vr no 8 - EST:	72,756
	8 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Allowance	23,640

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 OCTOBER 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	8 - TA					Total of Vr no 8 - TA:	23,640
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	69,080
						Total of Vr no 9 - EST:	69,080

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001501	1 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,52,347
						03 Dearness Allowance	51,798
						Total of Vr no 1 - EST:	2,04,145
04001508	6 - 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 6 - EST:	1,92,068
04004218	17 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	4,50,683
						03 Dearness Allowance	1,34,893
						55 House rent allowance	27,300
						Total of Vr no 17 - EST:	6,12,876
	18 - EST	Second	Voted	No Objection	205300101 03 00	03 Dearness Allowance	23,100
						Total of Vr no 18 - EST:	23,100
	19 - EST	Second	Voted	No Objection	205300101 03 00	03 Dearness Allowance	78,816
						Total of Vr no 19 - EST:	78,816
	2 - EST	First	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 2 - EST:	9,25,712
	20 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	96,712
						Total of Vr no 20 - EST:	96,712
	21 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	41,448
						Total of Vr no 21 - EST:	41,448
	5 - MIS	Second	Voted	No Objection	205300101 03 00	15 Maintenance of cars and purchasing of petrol etc	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 OCTOBER 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	5 - MIS					Total of Vr no 5 - MIS:	20,442
	6 - MIS	Second	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	11,357
						Total of Vr no 6 - MIS:	11,357
	7 - TA	Second	Voted	No Objection	205300101 03 00	04 Travelling Allowance	15,862
						Total of Vr no 7 - TA:	15,862

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	27,632
						Total of Vr no 1 - EST:	27,632
	2 - EST	Second	Voted	No Objection	305302102 03 00	01 Pay	1,54,500
						03 Dearness Allowance	58,710
						06 Other Allowances	40
						55 House rent allowance	12,560
						Total of Vr no 2 - EST:	2,25,810
						Total of MEERUT (04):	**1,39,13,417**

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 OCTOBER 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 (`)
28001429	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	28,956
						06 Other Allowances	600
						Total of Vr no 22 - EST:	1,05,756
	26 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	9,144
						Total of Vr no 26 - EST:	9,144

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28001442	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	31,654
						06 Other Allowances	600
						Total of Vr no 20 - EST:	1,15,554
	24 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	9,996
						Total of Vr no 24 - EST:	9,996

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28001455	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	28,956
						06 Other Allowances	600
						Total of Vr no 21 - EST:	1,05,756
	25 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	9,144
						Total of Vr no 25 - EST:	9,144

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28001456	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	35,758
						Total of Vr no 19 - EST:	1,29,858
	23 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	14,115
						Total of Vr no 23 - EST:	14,115

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	205300093 03 00	01 Pay	20,900
						03 Dearness Allowance	7,106
						Total of Vr no 1 - EST:	28,006
	10 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	72,816
						Total of Vr no 10 - EST:	72,816
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,816
						Total of Vr no 11 - EST:	13,816
	12 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	2,230
						Total of Vr no 12 - TA:	2,230

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 OCTOBER 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	14 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,74,052
						Total of Vr no 14 - EST:	1,74,052
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	34,540
						Total of Vr no 15 - EST:	34,540
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	75,988
						Total of Vr no 16 - EST:	75,988
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,908
						Total of Vr no 17 - EST:	6,908
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,07,300
						03 Dearness Allowance	36,482
						06 Other Allowances	80
						55 House rent allowance	1,960
						Total of Vr no 2 - EST:	1,45,822
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,09,800
						03 Dearness Allowance	2,31,724
						06 Other Allowances	3,250
						Total of Vr no 27 - EST:	8,44,774
	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	21,07,300
						03 Dearness Allowance	8,00,774
						06 Other Allowances	1,800
						55 House rent allowance	60,860
						Total of Vr no 28 - EST:	29,70,734
	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	14,44,639
						03 Dearness Allowance	5,48,963
						06 Other Allowances	1,300
						55 House rent allowance	25,409
						Total of Vr no 29 - EST:	20,20,311
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,59,900
						03 Dearness Allowance	88,366
						06 Other Allowances	240
						55 House rent allowance	7,120
						Total of Vr no 3 - EST:	3,55,626
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	45,800
						03 Dearness Allowance	15,572
						06 Other Allowances	450
						55 House rent allowance	1,460
						Total of Vr no 4 - EST:	63,282
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,23,700
						03 Dearness Allowance	76,058
						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 OCTOBER 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	5 - EST	Second	Voted	No Objection	205300093 03 00	55 House rent allowance	7,540
						Total of Vr no 5 - EST:	3,07,458
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	55,300
						03 Dearness Allowance	18,802
						06 Other Allowances	40
						55 House rent allowance	2,260
						Total of Vr no 6 - EST:	76,402
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,83,228
						Total of Vr no 7 - EST:	2,83,228
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,79,608
						Total of Vr no 8 - EST:	1,79,608
	9 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	2,58,076
						Total of Vr no 9 - EST:	2,58,076

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	30 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,47,000
						03 Dearness Allowance	55,860
						06 Other Allowances	850
						Total of Vr no 30 - EST:	2,03,710

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28001424	18 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	2,11,800
						03 Dearness Allowance	80,484
						Total of Vr no 18 - EST:	2,92,284

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	15 Maintenance of cars and purchasing of petrol etc	37,892
						Total of Vr no 1 - MIS:	37,892
	10 - MIS	First	Voted	No Objection	205300101 03 00	15 Maintenance of cars and purchasing of petrol etc	40,000
						Total of Vr no 10 - MIS:	40,000
	11 - MIS	First	Voted	No Objection	205300101 03 00	08 Office Expenditure	1,01,230
						Total of Vr no 11 - MIS:	1,01,230
	12 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	48,356

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 OCTOBER 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 (`)
28004218	12 - EST					Total of Vr no 12 - EST:	48,356
	13 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	34,540
						Total of Vr no 13 - EST:	34,540
	2 - MIS	First	Voted	No Objection	205300101 03 00	11 Stationary & Printing of Forms	35,868
						Total of Vr no 2 - MIS:	35,868
	3 - MIS	First	Voted	No Objection	205300101 03 00	08 Office Expenditure	1,91,033
						Total of Vr no 3 - MIS:	1,91,033
	31 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,46,500
						03 Dearness Allowance	55,670
						06 Other Allowances	80
						55 House rent allowance	3,480
						Total of Vr no 31 - EST:	2,05,730
	32 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	3,51,800
						03 Dearness Allowance	1,33,684
						06 Other Allowances	100
						55 House rent allowance	6,800
						Total of Vr no 32 - EST:	4,92,384
	4 - MIS	First	Voted	No Objection	205300101 03 00	08 Office Expenditure	59,817
						Total of Vr no 4 - MIS:	59,817
	5 - MIS	First	Voted	No Objection	205300101 03 00	08 Office Expenditure	67,225
						Total of Vr no 5 - MIS:	67,225
	6 - MIS	First	Voted	No Objection	205300101 03 00	08 Office Expenditure	17,557
						Total of Vr no 6 - MIS:	17,557
	7 - MIS	First	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	45,430
						Total of Vr no 7 - MIS:	45,430
	8 - MIS	First	Voted	No Objection	205300101 03 00	08 Office Expenditure	83,023
						Total of Vr no 8 - MIS:	83,023
	9 - MIS	First	Voted	No Objection	205300101 03 00	15 Maintenance of cars and purchasing of petrol etc	91,220
						Total of Vr no 9 - MIS:	91,220
						Total of MIRZAPUR (28):	**1,04,60,299**

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 OCTOBER 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	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	23,800
						03 Dearness Allowance	8,092
						55 House rent allowance	2,400
						Total of Vr no 1 - EST:	34,292
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	48,356
						Total of Vr no 10 - EST:	48,356
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	20,724
						Total of Vr no 11 - EST:	20,724
	11 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	7,361
						Total of Vr no 11 - MIS:	7,361
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	55,264
						Total of Vr no 12 - EST:	55,264
	13 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,49,685
						Total of Vr no 13 - EST:	1,49,685
	13 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,49,238
						Total of Vr no 13 - MIS:	1,49,238
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,46,300
						03 Dearness Allowance	5,11,594
						55 House rent allowance	1,02,550
						Total of Vr no 14 - EST:	19,60,444
	2 - CON	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	79,593
						Total of Vr no 2 - CON:	79,593
	2 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	55,500
						03 Dearness Allowance	12,308
						55 House rent allowance	17,000
						Total of Vr no 2 - EST:	84,808
	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,26,300
						03 Dearness Allowance	42,942
						Total of Vr no 3 - EST:	1,69,242
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,83,228
						Total of Vr no 4 - EST:	2,83,228
	4 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	11,433
						Total of Vr no 4 - TA:	11,433
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	62,172
						Total of Vr no 5 - EST:	62,172
	5 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	3,652
						Total of Vr no 5 - TA:	3,652
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,712

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 OCTOBER 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	6 - EST					Total of Vr no 6 - EST:	96,712
	6 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	3,494
						Total of Vr no 6 - TA:	3,494
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	55,264
						Total of Vr no 7 - EST:	55,264
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	41,448
						Total of Vr no 8 - EST:	41,448
	8 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	25,000
						Total of Vr no 8 - MIS:	25,000
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,31,252
						Total of Vr no 9 - EST:	1,31,252

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004218	3 - MIS	Second	Voted	No Objection	205300101 03 00	15 Maintenance of cars and purchasing of petrol etc	52,923
						Total of Vr no 3 - MIS:	52,923
	7 - MIS	Second	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	13,319
						Total of Vr no 7 - MIS:	13,319
						Total of MORADABAD (14):	**35,38,904**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,75,500
						03 Dearness Allowance	59,670
						Total of Vr no 1 - EST:	2,35,170
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,75,500
						03 Dearness Allowance	66,690
						Total of Vr no 10 - EST:	2,42,190

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03001478	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,600
						03 Dearness Allowance	31,768
						06 Other Allowances	600
						Total of Vr no 11 - EST:	1,15,968
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	83,600
						03 Dearness Allowance	28,424
						06 Other Allowances	600
						Total of Vr no 2 - EST:	1,12,624

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03001483	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	71,950
						03 Dearness Allowance	27,284
						06 Other Allowances	600
						Total of Vr no 12 - EST:	99,834
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	71,950
						03 Dearness Allowance	24,412
						06 Other Allowances	600
						Total of Vr no 3 - EST:	96,962

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03001492	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,38,500
						03 Dearness Allowance	52,630
						06 Other Allowances	850
						Total of Vr no 13 - EST:	1,91,980
	4 - EST	First	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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004217	1 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	4,80,704
						Total of Vr no 1 - MIS:	4,80,704
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	26,36,000

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 OCTOBER 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	14 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	10,01,680
						06 Other Allowances	1,570
						55 House rent allowance	1,09,920
						Total of Vr no 14 - EST:	37,49,170
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,79,620
						03 Dearness Allowance	2,91,916
						06 Other Allowances	140
						55 House rent allowance	24,460
						Total of Vr no 15 - EST:	10,96,136
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	11,43,230
						03 Dearness Allowance	4,26,892
						06 Other Allowances	6,750
						55 House rent allowance	20,710
						Total of Vr no 16 - EST:	15,97,582
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	26,37,566
						03 Dearness Allowance	9,63,186
						06 Other Allowances	8,120
						55 House rent allowance	79,870
						Total of Vr no 17 - EST:	36,88,742
	2 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	2,00,293
						Total of Vr no 2 - MIS:	2,00,293
	3 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	26,817
						Total of Vr no 3 - MIS:	26,817
	4 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	10,07,775
						Total of Vr no 4 - MIS:	10,07,775
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,12,000
						03 Dearness Allowance	1,01,400
						55 House rent allowance	16,560
						Total of Vr no 5 - EST:	4,29,960
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	77,400
						03 Dearness Allowance	26,316
						55 House rent allowance	2,020
						Total of Vr no 6 - EST:	1,05,736
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,14,480
						Total of Vr no 7 - EST:	4,14,480
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,07,904
						Total of Vr no 8 - EST:	6,07,904
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,03,620
						Total of Vr no 9 - EST:	1,03,620

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	OCTOBER 2022	GRANT NO	50	Revenue Department (District Administration)

TREASURY NAME	MUZAFFARNAGAR (03)

Total of MUZAFFARNAGAR (03):	1,47,90,087

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 OCTOBER 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	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,34,500
						03 Dearness Allowance	51,110
						Total of Vr no 14 - EST:	1,85,610
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,34,500
						03 Dearness Allowance	45,730
						Total of Vr no 6 - EST:	1,80,230

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73001178	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,02,500
						03 Dearness Allowance	38,950
						06 Other Allowances	600
						Total of Vr no 15 - EST:	1,42,050
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,02,500
						03 Dearness Allowance	34,850
						06 Other Allowances	600
						Total of Vr no 5 - 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	3,82,600
						03 Dearness Allowance	1,30,084
						55 House rent allowance	2,020
						Total of Vr no 1 - EST:	5,14,704
	1 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	88,345
						Total of Vr no 1 - MIS:	88,345
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	82,674
						03 Dearness Allowance	17,578
						Total of Vr no 10 - EST:	1,00,252
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	77,065
						03 Dearness Allowance	16,958
						Total of Vr no 11 - EST:	94,023
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,54,130
						03 Dearness Allowance	33,916
						Total of Vr no 12 - EST:	1,88,046
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	77,065
						03 Dearness Allowance	16,958
						06 Other Allowances	7,560
						Total of Vr no 13 - EST:	1,01,583
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,00,100
						03 Dearness Allowance	1,52,038
						55 House rent allowance	3,120

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 OCTOBER 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	16 - EST					Total of Vr no 16 - EST:	5,55,258
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	28,38,200
						03 Dearness Allowance	10,78,516
						06 Other Allowances	18,380
						55 House rent allowance	33,540
						Total of Vr no 17 - EST:	39,68,636
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	34,540
						Total of Vr no 18 - EST:	34,540
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,00,332
						Total of Vr no 19 - EST:	2,00,332
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	9,94,000
						03 Dearness Allowance	3,37,960
						06 Other Allowances	720
						55 House rent allowance	19,450
						Total of Vr no 2 - EST:	13,52,130
	2 - MIS	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	2,518
						Total of Vr no 2 - MIS:	2,518
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,43,448
						03 Dearness Allowance	54,510
						06 Other Allowances	1,261
						55 House rent allowance	1,460
						Total of Vr no 20 - EST:	2,00,679
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	9,73,100
						03 Dearness Allowance	3,69,778
						06 Other Allowances	680
						55 House rent allowance	18,350
						Total of Vr no 21 - EST:	13,61,908
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,43,150
						03 Dearness Allowance	48,671
						06 Other Allowances	1,260
						55 House rent allowance	1,460
						Total of Vr no 3 - EST:	1,94,541
	3 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	2,02,564
						Total of Vr no 3 - MIS:	2,02,564
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	27,76,000
						03 Dearness Allowance	9,43,840
						06 Other Allowances	18,380
						55 House rent allowance	33,900
						Total of Vr no 4 - EST:	37,72,120
	4 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	2,97,688

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 OCTOBER 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	4 - MIS					Total of Vr no 4 - MIS:	2,97,688
	5 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	2,18,086
						Total of Vr no 5 - MIS:	2,18,086
	6 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	5,700
						Total of Vr no 6 - MIS:	5,700
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,21,056
						Total of Vr no 7 - EST:	2,21,056
	7 - MIS	Second	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	8,555
						Total of Vr no 7 - MIS:	8,555
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	75,988
						Total of Vr no 8 - EST:	75,988
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	58,053
						03 Dearness Allowance	19,738
						06 Other Allowances	1,660
						Total of Vr no 9 - EST:	79,451

Major Head	3053	Civil Aviation	Sub Mj Head	02	Air Ports	Minor Head	102	Aerodrumes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	1 - EST	First	Voted	No Objection	305302102 03 00	01 Pay	1,29,800
						03 Dearness Allowance	44,132
						55 House rent allowance	3,200
						Total of Vr no 1 - EST:	1,77,132
	2 - EST	Second	Voted	No Objection	305302102 03 00	01 Pay	20,724
						Total of Vr no 2 - EST:	20,724
	3 - EST	Second	Voted	No Objection	305302102 03 00	01 Pay	1,29,800
						03 Dearness Allowance	49,324
						55 House rent allowance	3,200
						Total of Vr no 3 - EST:	1,82,324
						Total of PADRAUNA (73):	**1,48,64,723**

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 OCTOBER 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 (`)
16001196	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	20,230
						Total of Vr no 7 - EST:	79,730
16001210	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,38,500
						03 Dearness Allowance	52,630
						Total of Vr no 13 - EST:	1,91,130
16001218	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	36,822
						Total of Vr no 12 - EST:	1,33,722
16004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,64,460
						03 Dearness Allowance	74,754
						55 House rent allowance	53,620
	1 - MIS	First	Voted	No Objection	205300093 03 00	Total of Vr no 1 - EST:	2,92,834
						08 Office Expenditure	3,26,144
	10 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 1 - MIS:	3,26,144
						01 Pay	1,86,000
						03 Dearness Allowance	63,240
						55 House rent allowance	3,150
	10 - MIS	Second	Voted	No Objection	205300093 03 00	Total of Vr no 10 - EST:	2,52,390
						04 Travelling Allowance	11,993
	11 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 10 - MIS:	11,993
						01 Pay	1,49,900
						03 Dearness Allowance	50,966
						06 Other Allowances	6,810
	11 - MIS	Second	Voted	No Objection	205300093 03 00	Total of Vr no 11 - EST:	2,07,676
						04 Travelling Allowance	1,02,863
	12 - TA	Second	Voted	No Objection	205300093 03 00	Total of Vr no 11 - MIS:	1,02,863
						04 Travelling Allowance	13,797
	14 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 12 - TA:	13,797
						01 Pay	4,93,900
						03 Dearness Allowance	1,87,682
						55 House rent allowance	16,280
	15 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 14 - EST:	6,97,862
						01 Pay	22,01,100

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 OCTOBER 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	15 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	8,36,418
						06 Other Allowances	17,070
						55 House rent allowance	59,570
						Total of Vr no 15 - EST:	31,14,158
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,18,300
						03 Dearness Allowance	1,58,954
						06 Other Allowances	60
						55 House rent allowance	12,860
						Total of Vr no 16 - EST:	5,90,174
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	18,24,700
						03 Dearness Allowance	6,93,386
						06 Other Allowances	8,690
						55 House rent allowance	65,550
						Total of Vr no 17 - EST:	25,92,326
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,88,500
						03 Dearness Allowance	71,630
						06 Other Allowances	60
						55 House rent allowance	4,660
						Total of Vr no 18 - EST:	2,64,850
	2 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	10,09,139
						Total of Vr no 2 - MIS:	10,09,139
	3 - MIS	First	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	98,541
						Total of Vr no 3 - MIS:	98,541
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,93,900
						03 Dearness Allowance	1,67,926
						55 House rent allowance	16,280
						Total of Vr no 4 - EST:	6,78,106
	4 - MIS	First	Voted	No Objection	205300093 03 00	16 Payment for Commercial and Special Services	49,775
						Total of Vr no 4 - MIS:	49,775
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,15,400
						03 Dearness Allowance	1,41,236
						06 Other Allowances	60
						55 House rent allowance	11,390
						Total of Vr no 5 - EST:	5,68,086
	5 - MIS	First	Voted	No Objection	205300093 03 00	46 Purchase of Computer Hardware/ Software	33,335
						Total of Vr no 5 - MIS:	33,335
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,24,117
						03 Dearness Allowance	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 OCTOBER 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	6 - EST	First	Voted	No Objection	205300093 03 00	06 Other Allowances	60
						55 House rent allowance	5,770
						Total of Vr no 6 - EST:	3,06,147
	6 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	22,000
						Total of Vr no 6 - MIS:	22,000
	7 - MIS	First	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	26,788
						Total of Vr no 7 - MIS:	26,788
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	17,23,800
						03 Dearness Allowance	5,86,092
						06 Other Allowances	1,880
						55 House rent allowance	67,570
						Total of Vr no 8 - EST:	23,79,342
	8 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,56,764
						Total of Vr no 8 - MIS:	1,56,764
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	19,96,770
						03 Dearness Allowance	6,78,902
						06 Other Allowances	17,070
						55 House rent allowance	51,610
						Total of Vr no 9 - EST:	27,44,352
	9 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	11,875
						Total of Vr no 9 - MIS:	11,875
						Total of PILIBHIT (16):	**1,69,55,899**

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 OCTOBER 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	35 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,34,500
						03 Dearness Allowance	51,110
						Total of Vr no 35 - EST:	1,85,610
	37 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	16,140
						Total of Vr no 37 - EST:	16,140
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53001228	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,05,900
						03 Dearness Allowance	36,006
						06 Other Allowances	600
						Total of Vr no 3 - EST:	1,42,506
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53001235	36 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	86,100
						03 Dearness Allowance	32,718
						06 Other Allowances	600
						Total of Vr no 36 - EST:	1,19,418
	38 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	10,332
						Total of Vr no 38 - EST:	10,332
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	54,000
						03 Dearness Allowance	18,360
						06 Other Allowances	80
						55 House rent allowance	1,160
						Total of Vr no 1 - EST:	73,600
	1 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	74,899
						Total of Vr no 1 - MIS:	74,899
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,03,620
						Total of Vr no 10 - EST:	1,03,620
	10 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	39,619
						Total of Vr no 10 - MIS:	39,619
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,17,436
						Total of Vr no 11 - EST:	1,17,436
	11 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	44,800
						Total of Vr no 11 - MIS:	44,800
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,816
						Total of Vr no 12 - EST:	13,816

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 OCTOBER 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	12 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	8,929
						Total of Vr no 12 - MIS:	8,929
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	34,540
						Total of Vr no 13 - EST:	34,540
	13 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	5,000
						Total of Vr no 13 - MIS:	5,000
	14 - MIS	Second	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	49,762
						Total of Vr no 14 - MIS:	49,762
	15 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	9,450
						Total of Vr no 15 - EST:	9,450
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,908
						Total of Vr no 16 - EST:	6,908
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	20,724
						Total of Vr no 17 - EST:	20,724
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	27,632
						Total of Vr no 18 - EST:	27,632
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	27,632
						Total of Vr no 19 - EST:	27,632
	2 - EST	First	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 2 - EST:	3,00,400
	2 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	5,94,554
						Total of Vr no 2 - MIS:	5,94,554
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	27,632
						Total of Vr no 20 - EST:	27,632
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	34,540
						Total of Vr no 21 - EST:	34,540
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,72,700
						Total of Vr no 22 - EST:	1,72,700
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,17,436
						Total of Vr no 23 - EST:	1,17,436
	24 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	29,292
						Total of Vr no 24 - EST:	29,292
	25 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	18,720
						Total of Vr no 25 - EST:	18,720

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 OCTOBER 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	26 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	2,856
						Total of Vr no 26 - EST:	2,856
	27 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	19,668
						Total of Vr no 27 - EST:	19,668
	28 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	27,308
						Total of Vr no 28 - EST:	27,308
	29 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	99,420
						Total of Vr no 29 - EST:	99,420
	3 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	62,832
						Total of Vr no 3 - MIS:	62,832
	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,908
						Total of Vr no 30 - EST:	6,908
	31 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	17,532
						Total of Vr no 31 - EST:	17,532
	32 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,02,140
						Total of Vr no 32 - EST:	1,02,140
	33 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,02,715
						03 Dearness Allowance	1,36,923
						Total of Vr no 33 - EST:	5,39,638
	34 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	41,093
						Total of Vr no 34 - EST:	41,093
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,19,000
						03 Dearness Allowance	74,460
						06 Other Allowances	10,080
						Total of Vr no 4 - EST:	3,03,540
	4 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	8,900
						Total of Vr no 4 - MIS:	8,900
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	77,600
						03 Dearness Allowance	26,384
						06 Other Allowances	80
						55 House rent allowance	2,340
						Total of Vr no 5 - EST:	1,06,404
	5 - MIS	First	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	9,540
						Total of Vr no 5 - MIS:	9,540
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,13,800
						03 Dearness Allowance	38,692
						06 Other Allowances	120
						55 House rent allowance	2,950

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	6 - EST					Total of Vr no 6 - EST:	1,55,562
	6 - MIS	First	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	24,860
						Total of Vr no 6 - MIS:	24,860
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,27,100
						03 Dearness Allowance	1,45,214
						06 Other Allowances	650
						55 House rent allowance	2,810
						Total of Vr no 7 - EST:	5,75,774
	7 - MIS	First	Voted	No Objection	205300093 03 00	02 Wages	9,408
						Total of Vr no 7 - MIS:	9,408
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,46,010
						03 Dearness Allowance	83,643
						55 House rent allowance	5,670
						Total of Vr no 8 - EST:	3,35,323
	8 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	28,000
						Total of Vr no 8 - MIS:	28,000
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	30,600
						03 Dearness Allowance	10,404
						06 Other Allowances	40
						55 House rent allowance	770
						Total of Vr no 9 - EST:	41,814
	9 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	6,000
						Total of Vr no 9 - MIS:	6,000
						Total of PRATAPGARH (53):	**49,52,167**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	61,300
						03 Dearness Allowance	23,294
						Total of Vr no 28 - EST:	84,594
22001746	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	99,800
						03 Dearness Allowance	37,924
						Total of Vr no 27 - EST:	1,37,724
22001754	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	28,956
						06 Other Allowances	600
						Total of Vr no 30 - EST:	1,05,756
22001755	33 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	99,500
						03 Dearness Allowance	37,810
						Total of Vr no 33 - EST:	1,37,310
22001757	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,600
						03 Dearness Allowance	31,768
						06 Other Allowances	600
						Total of Vr no 31 - EST:	1,15,968
22001761	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	30,742
						06 Other Allowances	600
						Total of Vr no 29 - EST:	1,12,242
22001799	32 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	69,850
						03 Dearness Allowance	26,486
						06 Other Allowances	600
						Total of Vr no 32 - EST:	96,936
22004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	67,000
						03 Dearness Allowance	22,780

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 OCTOBER 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	1 - EST	First	Voted	No Objection	205300093 03 00	55 House rent allowance	3,360
						Total of Vr no 1 - EST:	93,140
	1 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	96,740
						Total of Vr no 1 - MIS:	96,740
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	34,540
						Total of Vr no 10 - EST:	34,540
	10 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	15,421
						Total of Vr no 10 - MIS:	15,421
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,816
						Total of Vr no 11 - EST:	13,816
	11 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	6,464
						Total of Vr no 11 - MIS:	6,464
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	55,264
						Total of Vr no 12 - EST:	55,264
	12 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	30,776
						Total of Vr no 12 - MIS:	30,776
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,21,056
						Total of Vr no 13 - EST:	2,21,056
	13 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	25,151
						Total of Vr no 13 - MIS:	25,151
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	75,988
						Total of Vr no 14 - EST:	75,988
	14 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	12,025
						Total of Vr no 14 - MIS:	12,025
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	34,540
						Total of Vr no 15 - EST:	34,540
	15 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	76,054
						Total of Vr no 15 - MIS:	76,054
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	20,724
						Total of Vr no 16 - EST:	20,724
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	20,724
						Total of Vr no 17 - EST:	20,724
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,816
						Total of Vr no 18 - EST:	13,816
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,908
						Total of Vr no 19 - EST:	6,908
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	21,000
						03 Dearness Allowance	7,140

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 OCTOBER 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	2 - EST	First	Voted	No Objection	205300093 03 00	55 House rent allowance	2,322
						Total of Vr no 2 - EST:	30,462
	2 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	86,820
						Total of Vr no 2 - MIS:	86,820
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,908
						Total of Vr no 20 - EST:	6,908
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,816
						Total of Vr no 21 - EST:	13,816
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,908
						Total of Vr no 22 - EST:	6,908
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,41,780
						Total of Vr no 23 - EST:	2,41,780
	23 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,53,327
						Total of Vr no 23 - MIS:	1,53,327
	25 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	86,713
						Total of Vr no 25 - TA:	86,713
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,908
						Total of Vr no 26 - EST:	6,908
	26 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	39,692
						Total of Vr no 26 - TA:	39,692
	28 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	5,13,562
						Total of Vr no 28 - CON:	5,13,562
	29 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	2,57,511
						Total of Vr no 29 - CON:	2,57,511
	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,33,617
						03 Dearness Allowance	60,057
						Total of Vr no 3 - EST:	2,93,674
	3 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	81,841
						Total of Vr no 3 - MIS:	81,841
	30 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	2,93,228
						Total of Vr no 30 - CON:	2,93,228
	31 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,75,893
						Total of Vr no 31 - CON:	1,75,893
	32 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	3,58,155
						Total of Vr no 32 - CON:	3,58,155

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 OCTOBER 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	33 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	4,22,385
						Total of Vr no 33 - CON:	4,22,385
	34 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,50,307
						Total of Vr no 34 - CON:	1,50,307
	34 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,24,400
						03 Dearness Allowance	47,272
						55 House rent allowance	1,840
						Total of Vr no 34 - EST:	1,73,512
	35 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	17,04,000
						03 Dearness Allowance	6,47,520
						06 Other Allowances	800
						55 House rent allowance	1,26,320
						Total of Vr no 35 - EST:	24,78,640
	36 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,96,500
						03 Dearness Allowance	1,88,670
						06 Other Allowances	1,950
						55 House rent allowance	8,400
						Total of Vr no 36 - EST:	6,95,520
	37 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	21,400
						Total of Vr no 37 - CON:	21,400
	37 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,19,800
						03 Dearness Allowance	83,524
						55 House rent allowance	14,380
						Total of Vr no 37 - EST:	3,17,704
	38 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	93,180
						Total of Vr no 38 - CON:	93,180
	38 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,55,200
						03 Dearness Allowance	58,976
						55 House rent allowance	4,820
						Total of Vr no 38 - EST:	2,18,996
	39 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,85,900
						03 Dearness Allowance	1,08,642
						55 House rent allowance	7,690
						Total of Vr no 39 - EST:	4,02,232
	39 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,37,028
						Total of Vr no 39 - MIS:	1,37,028
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	48,356

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 OCTOBER 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	4 - EST					Total of Vr no 4 - EST:	48,356
	4 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	66,788
						Total of Vr no 4 - MIS:	66,788
	40 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,24,000
						03 Dearness Allowance	85,120
						55 House rent allowance	18,800
						Total of Vr no 40 - EST:	3,27,920
	41 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	1,20,000
						Total of Vr no 41 - CON:	1,20,000
	41 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,69,600
						03 Dearness Allowance	1,02,448
						55 House rent allowance	7,470
						Total of Vr no 41 - EST:	3,79,518
	42 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,60,900
						03 Dearness Allowance	61,142
						55 House rent allowance	4,290
						Total of Vr no 42 - EST:	2,26,332
	43 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,24,400
						03 Dearness Allowance	47,272
						55 House rent allowance	11,040
						Total of Vr no 43 - EST:	1,82,712
	44 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,19,700
						03 Dearness Allowance	5,01,486
						55 House rent allowance	74,860
						Total of Vr no 44 - EST:	18,96,046
	45 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	19,22,900
						03 Dearness Allowance	7,30,702
						06 Other Allowances	1,950
						55 House rent allowance	58,480
						Total of Vr no 45 - EST:	27,14,032
	46 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	19,40,000
						03 Dearness Allowance	7,37,200
						06 Other Allowances	2,640
						55 House rent allowance	84,040
						Total of Vr no 46 - EST:	27,63,880
	47 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,32,400
						03 Dearness Allowance	50,312
						06 Other Allowances	120
						55 House rent allowance	11,200
						Total of Vr no 47 - EST:	1,94,032

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 OCTOBER 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	48 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,80,700
						03 Dearness Allowance	68,666
						06 Other Allowances	120
						55 House rent allowance	5,160
						Total of Vr no 48 - EST:	2,54,646
	49 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,88,700
						03 Dearness Allowance	71,706
						06 Other Allowances	160
						55 House rent allowance	5,290
						Total of Vr no 49 - EST:	2,65,856
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,73,032
						Total of Vr no 5 - EST:	3,73,032
	50 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,81,300
						03 Dearness Allowance	68,894
						06 Other Allowances	200
						55 House rent allowance	14,880
						Total of Vr no 50 - EST:	2,65,274
	51 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	79,700
						03 Dearness Allowance	30,286
						06 Other Allowances	80
						55 House rent allowance	2,220
						Total of Vr no 51 - EST:	1,12,286
	52 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,04,100
						03 Dearness Allowance	1,17,078
						06 Other Allowances	1,440
						55 House rent allowance	20,040
						Total of Vr no 52 - EST:	4,42,658
	53 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,26,700
						03 Dearness Allowance	2,38,146
						55 House rent allowance	48,460
						Total of Vr no 53 - EST:	9,13,306
	54 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	9,10,100
						03 Dearness Allowance	3,45,838
						06 Other Allowances	540
						55 House rent allowance	53,100
						Total of Vr no 54 - EST:	13,09,578
	55 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,60,100
						03 Dearness Allowance	1,36,838
						06 Other Allowances	420
						55 House rent allowance	4,320
						Total of Vr no 55 - EST:	5,01,678

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,21,056
						Total of Vr no 6 - EST:	2,21,056
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	34,540
						Total of Vr no 7 - EST:	34,540
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	34,540
						Total of Vr no 8 - EST:	34,540
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	34,540
						Total of Vr no 9 - EST:	34,540
	9 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	3,625
						Total of Vr no 9 - TA:	3,625

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 (`)
22001723	58 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	83,600
						03 Dearness Allowance	31,768
						06 Other Allowances	9,460
						Total of Vr no 58 - EST:	1,24,828
	62 - EST	Second	Voted	No Objection	205300101 03 00	03 Dearness Allowance	10,032
						Total of Vr no 62 - EST:	10,032

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001780	57 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,34,500
						03 Dearness Allowance	51,110
						06 Other Allowances	850
						55 House rent allowance	13,820
						Total of Vr no 57 - EST:	2,00,280
	65 - EST	Second	Voted	No Objection	205300101 03 00	03 Dearness Allowance	16,140
						Total of Vr no 65 - EST:	16,140

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001798	56 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,62,300
						03 Dearness Allowance	61,674
						Total of Vr no 56 - EST:	2,23,974
	61 - EST	Second	Voted	No Objection	205300101 03 00	03 Dearness Allowance	19,476
						Total of Vr no 61 - EST:	19,476

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	18 - CON	Second	Voted	No Objection	205300101 03 00	15 Maintenance of cars and purchasing of petrol etc	11,525
						Total of Vr no 18 - CON:	11,525
	19 - CON	Second	Voted	No Objection	205300101 03 00	12 Office Furniture & Instrument	27,104
						Total of Vr no 19 - CON:	27,104
	24 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	55,264
						Total of Vr no 24 - EST:	55,264
	25 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	96,712
						Total of Vr no 25 - EST:	96,712
	27 - MIS	Second	Voted	No Objection	205300101 03 00	49 Medical Expenses	16,182
						Total of Vr no 27 - MIS:	16,182
	35 - CON	Second	Voted	No Objection	205300101 03 00	12 Office Furniture & Instrument	25,590
						Total of Vr no 35 - CON:	25,590
	36 - CON	Second	Voted	No Objection	205300101 03 00	15 Maintenance of cars and purchasing of petrol etc	6,800
						Total of Vr no 36 - CON:	6,800
	42 - CON	Second	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	22,827
						Total of Vr no 42 - CON:	22,827
	43 - CON	Second	Voted	No Objection	205300101 03 00	15 Maintenance of cars and purchasing of petrol etc	1,795
						Total of Vr no 43 - CON:	1,795
	44 - CON	Second	Voted	No Objection	205300101 03 00	12 Office Furniture & Instrument	20,750
						Total of Vr no 44 - CON:	20,750
	45 - CON	Second	Voted	No Objection	205300101 03 00	11 Stationary & Printing of Forms	5,316
						Total of Vr no 45 - CON:	5,316
	5 - MIS	First	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	5,900
						Total of Vr no 5 - MIS:	5,900
	51 - CON	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	28,330
						Total of Vr no 51 - CON:	28,330
	52 - CON	Second	Voted	No Objection	205300101 03 00	12 Office Furniture & Instrument	9,260
						Total of Vr no 52 - CON:	9,260
	59 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	8,24,100
						03 Dearness Allowance	3,13,158
						06 Other Allowances	60
						55 House rent allowance	50,300
						Total of Vr no 59 - EST:	11,87,618
	6 - MIS	First	Voted	No Objection	205300101 03 00	15 Maintenance of cars and purchasing of petrol etc	7,560
						Total of Vr no 6 - MIS:	7,560
	60 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	2,56,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	60 - EST	Second	Voted	No Objection	205300101 03 00	03 Dearness Allowance	97,356
						55 House rent allowance	15,040
						Total of Vr no 60 - EST:	3,68,596
	63 - EST	Second	Voted	No Objection	205300101 03 00	03 Dearness Allowance	98,892
						Total of Vr no 63 - EST:	98,892
	64 - EST	Second	Voted	No Objection	205300101 03 00	03 Dearness Allowance	30,744
						Total of Vr no 64 - EST:	30,744
	7 - MIS	First	Voted	No Objection	205300101 03 00	15 Maintenance of cars and purchasing of petrol etc	17,283
						Total of Vr no 7 - MIS:	17,283
						Total of PRAYAGRAJ (22):	**2,57,26,788**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	30,742
						06 Other Allowances	600
						Total of Vr no 28 - EST:	1,12,242
45001267	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,34,500
						03 Dearness Allowance	51,110
						Total of Vr no 26 - EST:	1,85,610
45001272	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	74,000
						03 Dearness Allowance	28,120
						06 Other Allowances	600
						Total of Vr no 27 - EST:	1,02,720
	4 - LTC	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Allowance	32,090
						Total of Vr no 4 - LTC:	32,090
45001276	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	19,652
						Total of Vr no 13 - EST:	77,452
45004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,07,800
						03 Dearness Allowance	70,652
						06 Other Allowances	240
						55 House rent allowance	5,380
						Total of Vr no 1 - EST:	2,84,072
	1 - LTC	First	Voted	No Objection	205300093 03 00	05 Transfer Travelling Allowance	29,403
						Total of Vr no 1 - LTC:	29,403
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,12,200
						03 Dearness Allowance	38,148
						06 Other Allowances	120
						55 House rent allowance	3,070
						Total of Vr no 10 - EST:	1,53,538
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	63,100
						03 Dearness Allowance	21,454
						06 Other Allowances	80
						55 House rent allowance	1,160
						Total of Vr no 11 - EST:	85,794

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 OCTOBER 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	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,21,400
						03 Dearness Allowance	1,09,276
						06 Other Allowances	360
						55 House rent allowance	7,040
						Total of Vr no 12 - EST:	4,38,076
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,85,900
						03 Dearness Allowance	63,206
						06 Other Allowances	650
						55 House rent allowance	3,150
						Total of Vr no 14 - EST:	2,52,906
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,41,900
						03 Dearness Allowance	48,246
						06 Other Allowances	650
						Total of Vr no 15 - EST:	1,90,796
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	62,172
						Total of Vr no 16 - EST:	62,172
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,816
						Total of Vr no 17 - EST:	13,816
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	41,448
						Total of Vr no 18 - EST:	41,448
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,816
						Total of Vr no 19 - EST:	13,816
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	55,500
						03 Dearness Allowance	18,870
						06 Other Allowances	80
						55 House rent allowance	1,500
						Total of Vr no 2 - EST:	75,950
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	20,724
						Total of Vr no 20 - EST:	20,724
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,816
						Total of Vr no 21 - EST:	13,816
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,45,068
						Total of Vr no 22 - EST:	1,45,068
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,62,504
						Total of Vr no 23 - EST:	2,62,504
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,21,056
						Total of Vr no 24 - EST:	2,21,056
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,90,136
						Total of Vr no 25 - EST:	2,90,136

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 OCTOBER 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	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,11,100
						03 Dearness Allowance	37,774
						06 Other Allowances	120
						55 House rent allowance	1,110
						Total of Vr no 3 - EST:	1,50,104
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	28,800
						03 Dearness Allowance	9,792
						06 Other Allowances	40
						55 House rent allowance	730
						Total of Vr no 4 - EST:	39,362
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	30,200
						03 Dearness Allowance	10,268
						06 Other Allowances	40
						Total of Vr no 5 - EST:	40,508
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	26,690
						06 Other Allowances	80
						55 House rent allowance	2,220
						Total of Vr no 6 - EST:	1,07,490
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	43,200
						03 Dearness Allowance	14,688
						06 Other Allowances	80
						55 House rent allowance	1,460
						Total of Vr no 7 - EST:	59,428
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	40,400
						03 Dearness Allowance	13,736
						06 Other Allowances	40
						55 House rent allowance	1,110
						Total of Vr no 8 - EST:	55,286
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	52,900
						03 Dearness Allowance	17,986
						06 Other Allowances	80
						55 House rent allowance	1,500
						Total of Vr no 9 - EST:	72,466
						Total of RAIBAREILLY (45):	**36,29,849**

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 OCTOBER 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	32,01,830
						03 Dearness Allowance	10,85,617
						06 Other Allowances	1,340
						55 House rent allowance	72,130
						Total of Vr no 1 - EST:	43,60,917
	1 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	64,803
						Total of Vr no 1 - MIS:	64,803
	10 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	11,292
						Total of Vr no 10 - EST:	11,292
	10 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	11,480
						Total of Vr no 10 - MIS:	11,480
	11 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	9,144
						Total of Vr no 11 - EST:	9,144
	11 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,98,131
						Total of Vr no 11 - MIS:	1,98,131
	12 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	12,300
						Total of Vr no 12 - EST:	12,300
	12 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	81,784
						Total of Vr no 12 - MIS:	81,784
	13 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,356
						Total of Vr no 13 - EST:	7,356
	13 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	3,50,616
						Total of Vr no 13 - MIS:	3,50,616
	14 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,48,478
						Total of Vr no 14 - MIS:	1,48,478
	15 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	2,26,612
						Total of Vr no 15 - MIS:	2,26,612
	18 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,24,351
						Total of Vr no 18 - MIS:	1,24,351
	19 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	4,41,087
						Total of Vr no 19 - MIS:	4,41,087
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	22,76,900
						03 Dearness Allowance	7,74,146
						06 Other Allowances	120
						55 House rent allowance	64,260

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	2 - EST					Total of Vr no 2 - EST:	31,15,426
	2 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	10,678
						Total of Vr no 2 - MIS:	10,678
	20 - MIS	Second	Voted	No Objection	205300093 03 00	16 Payment for Commercial and Special Services	82,950
						Total of Vr no 20 - MIS:	82,950
	21 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	42,900
						Total of Vr no 21 - MIS:	42,900
	22 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	52,376
						Total of Vr no 22 - MIS:	52,376
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	31,994
						Total of Vr no 3 - EST:	1,26,094
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	61,300
						03 Dearness Allowance	20,842
						Total of Vr no 4 - EST:	82,142
	4 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	44,850
						Total of Vr no 4 - MIS:	44,850
	5 - EST	First	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
	5 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	46,040
						Total of Vr no 5 - MIS:	46,040
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,02,500
						03 Dearness Allowance	34,850
						06 Other Allowances	600
						Total of Vr no 6 - EST:	1,37,950
	6 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	36,900
						Total of Vr no 6 - MIS:	36,900
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	61,300
						03 Dearness Allowance	20,842
						Total of Vr no 7 - EST:	82,142
	7 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	36,000
						Total of Vr no 7 - MIS:	36,000
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,24,676
						Total of Vr no 8 - EST:	3,24,676
	8 - MIS	Second	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	1,67,200
						Total of Vr no 8 - MIS:	1,67,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	9 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	2,34,212
						Total of Vr no 9 - EST:	2,34,212
	9 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	41,725
						Total of Vr no 9 - MIS:	41,725
						Total of RAMPUR (17):	**1,08,15,320**

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 OCTOBER 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 (`)
02001613	1 - MIS	First	Voted	No Objection	205300093 03 00	05 Transfer Travelling Allowance	23,120
						Total of Vr no 1 - MIS:	23,120
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	19,652
						55 House rent allowance	6,300
						Total of Vr no 5 - EST:	83,752

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02001959	25 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	23,256
						Total of Vr no 25 - EST:	23,256

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02001985	29 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	9,144
						Total of Vr no 29 - EST:	9,144

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02001989	24 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	9,420
						Total of Vr no 24 - EST:	9,420

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	10 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,45,056
						Total of Vr no 10 - MIS:	1,45,056
	11 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	30,477
						Total of Vr no 11 - MIS:	30,477
	12 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	12,133
						Total of Vr no 12 - MIS:	12,133
	13 - EST	Second	Voted	No Objection	205300093 03 00	52 Not Available	92,574
						Total of Vr no 13 - EST:	92,574
	13 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	9,98,342
						Total of Vr no 13 - MIS:	9,98,342
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,69,412
						Total of Vr no 16 - EST:	2,69,412
	17 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	2,51,810
						Total of Vr no 17 - EST:	2,51,810
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,72,700
						Total of Vr no 18 - EST:	1,72,700
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	19,100
						03 Dearness Allowance	6,494
						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 OCTOBER 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	19 - EST					Total of Vr no 19 - EST:	26,324
	2 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	99,072
						Total of Vr no 2 - MIS:	99,072
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,712
						Total of Vr no 20 - EST:	96,712
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,00,332
						Total of Vr no 21 - EST:	2,00,332
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	60,100
						03 Dearness Allowance	20,434
						55 House rent allowance	1,880
						Total of Vr no 22 - EST:	82,414
	23 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	3,07,023
						Total of Vr no 23 - EST:	3,07,023
	3 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,26,907
						Total of Vr no 3 - MIS:	1,26,907
	4 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	70,300
						Total of Vr no 4 - MIS:	70,300
	5 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	17,791
						Total of Vr no 5 - TA:	17,791
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	28,700
						Total of Vr no 6 - EST:	28,700
	6 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	36,800
						Total of Vr no 6 - MIS:	36,800
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,31,400
						03 Dearness Allowance	44,676
						06 Other Allowances	120
						55 House rent allowance	5,700
						Total of Vr no 7 - EST:	1,81,896
	7 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	4,95,711
						Total of Vr no 7 - MIS:	4,95,711
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	60,100
						03 Dearness Allowance	20,434
						55 House rent allowance	1,880
						Total of Vr no 8 - EST:	82,414

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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 (`)
02001948	10 - EST	Second	Voted	No Objection	205300101 03 00	03 Dearness Allowance	13,056
						Total of Vr no 10 - EST:	13,056
	2 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,08,800
						03 Dearness Allowance	36,992
						06 Other Allowances	900
						Total of Vr no 2 - EST:	1,46,692
	27 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,08,800
						03 Dearness Allowance	41,344
						06 Other Allowances	900
						Total of Vr no 27 - EST:	1,51,044

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02001986	14 - EST	Second	Voted	No Objection	205300101 03 00	03 Dearness Allowance	18,912
						Total of Vr no 14 - EST:	18,912
	4 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,57,600
						03 Dearness Allowance	53,584
						Total of Vr no 4 - EST:	2,11,184

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02001991	26 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,77,400
						03 Dearness Allowance	67,412
						55 House rent allowance	28,384
						Total of Vr no 26 - EST:	2,73,196
	3 - EST	First	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 3 - EST:	2,66,100
	9 - EST	Second	Voted	No Objection	205300101 03 00	03 Dearness Allowance	21,288
						Total of Vr no 9 - EST:	21,288

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004218	1 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	3,61,000
						03 Dearness Allowance	1,22,740
						55 House rent allowance	20,980
						Total of Vr no 1 - EST:	5,04,720
	11 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	41,448
						Total of Vr no 11 - EST:	41,448
	15 - EST	Second	Voted	No Objection	205300101 03 00	03 Dearness Allowance	43,320
						Total of Vr no 15 - EST:	43,320
	28 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	3,61,000

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 **OCTOBER 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 (`)
02004218	28 - EST	Second	Voted	No Objection	205300101 03 00	03 Dearness Allowance	1,37,180
						55 House rent allowance	20,980
						Total of Vr no 28 - EST:	5,19,160
						Total of SAHARANPUR (02):	**61,83,712**

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 OCTOBER 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 (`)
92001004	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,02,500
						03 Dearness Allowance	38,950
						06 Other Allowances	650
						Total of Vr no 10 - EST:	1,42,100
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,85,500
						03 Dearness Allowance	1,93,086
						06 Other Allowances	2,300
						55 House rent allowance	3,780
						Total of Vr no 1 - EST:	7,84,666
	1 - MIS	First	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	60,530
						Total of Vr no 1 - MIS:	60,530
	2 - CON	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	24,825
						Total of Vr no 2 - CON:	24,825
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,69,500
						03 Dearness Allowance	91,630
						55 House rent allowance	6,440
						Total of Vr no 2 - EST:	3,67,570
	3 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,90,423
						Total of Vr no 3 - CON:	2,90,423
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,67,080
						03 Dearness Allowance	1,56,842
						55 House rent allowance	12,859
						Total of Vr no 3 - EST:	6,36,781
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,48,200
						03 Dearness Allowance	1,86,388
						55 House rent allowance	26,480
						Total of Vr no 4 - EST:	7,61,068
	4 - MIS	Second	Voted	No Objection	205300093 03 00	42 Other Expenditure	35,000
						Total of Vr no 4 - MIS:	35,000
	5 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	17,17,844
						Total of Vr no 5 - CON:	17,17,844
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	53,600
						03 Dearness Allowance	18,224
						55 House rent allowance	2,300
						Total of Vr no 5 - EST:	74,124
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,11,900
						03 Dearness Allowance	1,06,046

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 OCTOBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SAMBHAL (92)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004217	6 - EST	First	Voted	No Objection	205300093 03 00	06 Other Allowances	240
						55 House rent allowance	6,860
						Total of Vr no 6 - EST:	4,25,046
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,16,400
						03 Dearness Allowance	1,07,576
						06 Other Allowances	120
						55 House rent allowance	7,580
						Total of Vr no 7 - EST:	4,31,676
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,78,800
						03 Dearness Allowance	94,792
						06 Other Allowances	120
						55 House rent allowance	10,660
						Total of Vr no 8 - EST:	3,84,372
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	9,800
						03 Dearness Allowance	2,369
						Total of Vr no 9 - EST:	12,169
						Total of SAMBHAL (92):	**61,48,194**

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 OCTOBER 2022 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004217	1 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,02,500
						03 Dearness Allowance	34,850
						06 Other Allowances	500
						Total of Vr no 1 - EST:	1,37,850
	1 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	1,871
						Total of Vr no 1 - TA:	1,871
	10 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	56,944
						Total of Vr no 10 - EST:	56,944
	10 - MIS	Second	Voted	No Objection	205300093 03 00	46 Purchase of Computer Hardware/ Software	14,170
						Total of Vr no 10 - MIS:	14,170
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	89,804
						Total of Vr no 11 - EST:	89,804
	11 - LTC	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Allowance	19,600
						Total of Vr no 11 - LTC:	19,600
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,79,608
						Total of Vr no 12 - EST:	1,79,608
	2 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	24,743
						Total of Vr no 2 - CON:	24,743
	2 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	33,320
						03 Dearness Allowance	11,329
						Total of Vr no 2 - EST:	44,649
	3 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	25,281
						Total of Vr no 3 - CON:	25,281
	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,05,051
						03 Dearness Allowance	35,941
						06 Other Allowances	3
						55 House rent allowance	4,410
						Total of Vr no 3 - EST:	1,45,405
	4 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	24,514
						Total of Vr no 4 - CON:	24,514
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	75,988
						Total of Vr no 4 - EST:	75,988
	5 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	23,334
						Total of Vr no 5 - CON:	23,334
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,10,937
						03 Dearness Allowance	2,74,436
						55 House rent allowance	32,410
						Total of Vr no 5 - EST:	10,17,783

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 OCTOBER 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	6 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	22,331
						Total of Vr no 6 - CON:	22,331
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,08,800
						03 Dearness Allowance	41,344
						06 Other Allowances	600
						Total of Vr no 6 - EST:	1,50,744
	7 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	25,600
						Total of Vr no 7 - CON:	25,600
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,57,300
						03 Dearness Allowance	2,49,774
						55 House rent allowance	8,750
						Total of Vr no 7 - EST:	9,15,824
	8 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	31,564
						Total of Vr no 8 - CON:	31,564
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	75,988
						Total of Vr no 8 - EST:	75,988
	9 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	24,791
						Total of Vr no 9 - CON:	24,791
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	27,632
						Total of Vr no 9 - EST:	27,632
						Total of SANT KABIR NAGAR (80):	**31,56,018**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,08,800
						03 Dearness Allowance	36,992
						06 Other Allowances	600
						Total of Vr no 1 - EST:	1,46,392
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,08,800
						03 Dearness Allowance	41,344
						06 Other Allowances	600
						Total of Vr no 13 - EST:	1,50,744
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72001942	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	31,460
						03 Dearness Allowance	10,696
						Total of Vr no 5 - EST:	42,156
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	205300093 03 00	02 Wages	17,510
						Total of Vr no 1 - MIS:	17,510
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,07,240
						Total of Vr no 10 - EST:	2,07,240
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	12,27,080
						03 Dearness Allowance	4,66,290
						06 Other Allowances	9,040
						55 House rent allowance	11,430
						Total of Vr no 11 - EST:	17,13,840
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	11,58,872
						03 Dearness Allowance	4,41,707
						06 Other Allowances	830
						55 House rent allowance	16,510
						Total of Vr no 12 - EST:	16,17,919
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	12,45,335
						03 Dearness Allowance	4,24,609
						06 Other Allowances	1,480
						55 House rent allowance	16,510
						Total of Vr no 2 - EST:	16,87,934
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,95,400
						03 Dearness Allowance	66,436
						06 Other Allowances	320
						55 House rent allowance	5,110
						Total of Vr no 3 - EST:	2,67,266
	3 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	10,38,578

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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 - MIS					Total of Vr no 3 - MIS:	10,38,578
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	10,53,800
						03 Dearness Allowance	3,58,292
						06 Other Allowances	920
						55 House rent allowance	21,640
						Total of Vr no 4 - EST:	14,34,652
	4 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Allowance	83,270
						Total of Vr no 4 - TA:	83,270
	5 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	27,280
						Total of Vr no 5 - TA:	27,280
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	9,265
						03 Dearness Allowance	3,150
						Total of Vr no 6 - EST:	12,415
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,10,528
						Total of Vr no 7 - EST:	1,10,528
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,10,528
						Total of Vr no 8 - EST:	1,10,528
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	55,264
						Total of Vr no 9 - EST:	55,264
						Total of SANT RAVIDAS NAGAR (72):	**87,23,516**

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 OCTOBER 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 (`)
15001398	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,72,200
						03 Dearness Allowance	65,436
						Total of Vr no 27 - EST:	2,37,636
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15001408	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	74,000
						03 Dearness Allowance	25,160
						06 Other Allowances	600
						Total of Vr no 2 - EST:	99,760
	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	74,000
						03 Dearness Allowance	28,120
						06 Other Allowances	600
						Total of Vr no 30 - EST:	1,02,720
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	1 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,60,086
						Total of Vr no 1 - CON:	1,60,086
	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,99,200
						03 Dearness Allowance	1,69,728
						06 Other Allowances	21,590
						55 House rent allowance	10,080
						Total of Vr no 1 - EST:	7,00,598
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,15,460
						03 Dearness Allowance	1,75,256
						55 House rent allowance	18,524
						Total of Vr no 10 - EST:	7,09,240
	10 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	26,327
						Total of Vr no 10 - TA:	26,327
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,65,400
						03 Dearness Allowance	90,236
						06 Other Allowances	320
						55 House rent allowance	9,860
						Total of Vr no 11 - EST:	3,65,816
	11 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,62,110
						Total of Vr no 11 - MIS:	1,62,110
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,70,200
						03 Dearness Allowance	1,93,868
						06 Other Allowances	2,000
						55 House rent allowance	21,800
						Total of Vr no 12 - EST:	7,87,868

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 OCTOBER 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	12 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	40,096
						Total of Vr no 12 - MIS:	40,096
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	80,613
						03 Dearness Allowance	27,138
						55 House rent allowance	2,020
						Total of Vr no 13 - EST:	1,09,771
	13 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	19,422
						Total of Vr no 13 - MIS:	19,422
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,05,000
						03 Dearness Allowance	69,700
						06 Other Allowances	240
						55 House rent allowance	6,860
						Total of Vr no 14 - EST:	2,81,800
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,70,000
						03 Dearness Allowance	57,800
						06 Other Allowances	200
						55 House rent allowance	3,200
						Total of Vr no 15 - EST:	2,31,200
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	67,374
						03 Dearness Allowance	22,907
						55 House rent allowance	3,844
						Total of Vr no 16 - EST:	94,125
	17 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	38,286
						Total of Vr no 17 - EST:	38,286
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,19,100
						03 Dearness Allowance	74,494
						06 Other Allowances	240
						55 House rent allowance	4,220
						Total of Vr no 18 - EST:	2,98,054
	19 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	2,28,279
						Total of Vr no 19 - EST:	2,28,279
	2 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	2,71,565
						Total of Vr no 2 - CON:	2,71,565
	20 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	77,004
						Total of Vr no 20 - EST:	77,004
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	17,918
						Total of Vr no 21 - EST:	75,718
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,40,100

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 OCTOBER 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	22 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	81,634
						Total of Vr no 22 - EST:	3,21,734
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,50,600
						03 Dearness Allowance	77,686
						Total of Vr no 23 - EST:	3,28,286
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,41,000
						03 Dearness Allowance	81,940
						Total of Vr no 24 - EST:	3,22,940
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	82,896
						Total of Vr no 25 - EST:	82,896
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	55,264
						Total of Vr no 26 - EST:	55,264
	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,31,252
						Total of Vr no 28 - EST:	1,31,252
	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	48,356
						Total of Vr no 29 - EST:	48,356
	3 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,52,342
						Total of Vr no 3 - CON:	1,52,342
	3 - EST	First	Voted	No Objection	205300093 03 00	06 Other Allowances	7,578
						Total of Vr no 3 - EST:	7,578
	4 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	22,401
						Total of Vr no 4 - CON:	22,401
	4 - EST	First	Voted	No Objection	205300093 03 00	55 House rent allowance	37,800
						Total of Vr no 4 - EST:	37,800
	5 - CON	First	Voted	No Objection	205300093 03 00	02 Wages	17,934
						Total of Vr no 5 - CON:	17,934
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	29,440
						03 Dearness Allowance	10,010
						55 House rent allowance	2,120
						Total of Vr no 5 - EST:	41,570
	6 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	3,75,426
						Total of Vr no 6 - CON:	3,75,426
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	77,935
						03 Dearness Allowance	26,498
						55 House rent allowance	3,562
						Total of Vr no 6 - EST:	1,07,995
	7 - CON	First	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	18,917

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 OCTOBER 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	7 - CON					Total of Vr no 7 - CON:	18,917
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,37,200
						03 Dearness Allowance	2,16,648
						55 House rent allowance	30,920
						Total of Vr no 7 - EST:	8,84,768
	8 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	8,961
						Total of Vr no 8 - CON:	8,961
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	12,78,563
						03 Dearness Allowance	4,34,712
						06 Other Allowances	120
						55 House rent allowance	51,060
						Total of Vr no 8 - EST:	17,64,455
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	13,89,700
						03 Dearness Allowance	4,72,498
						06 Other Allowances	180
						55 House rent allowance	43,380
						Total of Vr no 9 - EST:	19,05,758
	9 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	50,145
						Total of Vr no 9 - TA:	50,145
						Total of SHAHJAHANPUR (15):	**1,18,04,259**

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 OCTOBER 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	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	36,822
						Total of Vr no 14 - EST:	1,33,722
	5 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	11,628
						Total of Vr no 5 - EST:	11,628

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91001058	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	29,830
						06 Other Allowances	600
						Total of Vr no 11 - EST:	1,08,930
	6 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	9,420
						Total of Vr no 6 - EST:	9,420

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,720
						03 Dearness Allowance	1,605
						Total of Vr no 1 - EST:	6,325
	1 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,50,000
						Total of Vr no 1 - MIS:	1,50,000
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	23,500
						03 Dearness Allowance	8,930
						55 House rent allowance	1,100
						Total of Vr no 10 - EST:	33,530
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	9,27,636
						03 Dearness Allowance	3,60,430
						06 Other Allowances	2,750
						55 House rent allowance	21,410
						Total of Vr no 12 - EST:	13,12,226
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	9,09,800
						03 Dearness Allowance	3,45,724
						06 Other Allowances	18,510
						55 House rent allowance	27,510
						Total of Vr no 13 - EST:	13,01,544
	2 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,250
						03 Dearness Allowance	2,774
						Total of Vr no 2 - EST:	11,024
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,38,160
						Total of Vr no 4 - EST:	1,38,160
	7 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	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 OCTOBER 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 (`)
91004217	7 - EST					Total of Vr no 7 - EST:	1,02,300
	8 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,09,176
						Total of Vr no 8 - EST:	1,09,176
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	89,804
						Total of Vr no 9 - EST:	89,804
						Total of SHAMLI (91):	**35,17,789**

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 OCTOBER 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 (`)
67001286	11 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	13,056
						Total of Vr no 11 - EST:	13,056
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,08,800
						03 Dearness Allowance	41,344
						06 Other Allowances	600
						Total of Vr no 9 - EST:	1,50,744

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67001291	10 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	11,292
						Total of Vr no 10 - EST:	11,292
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	35,758
						Total of Vr no 8 - EST:	1,29,858

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	59,500
						03 Dearness Allowance	20,230
						Total of Vr no 1 - EST:	79,730
	10 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	11,032
						Total of Vr no 10 - MIS:	11,032
	11 - MIS	Second	Voted	No Objection	205300093 03 00	46 Purchase of Computer Hardware/ Software	19,950
						Total of Vr no 11 - MIS:	19,950
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,09,400
						03 Dearness Allowance	1,93,572
						06 Other Allowances	3,900
						55 House rent allowance	3,150
						Total of Vr no 12 - EST:	7,10,022
	12 - MIS	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	18,895
						Total of Vr no 12 - MIS:	18,895
	13 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,31,976
						Total of Vr no 13 - EST:	1,31,976
	13 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	98,705
						Total of Vr no 13 - MIS:	98,705
	14 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	3,55,248
						Total of Vr no 14 - EST:	3,55,248
	14 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	43,087
						Total of Vr no 14 - MIS:	43,087
	15 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	61,128

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 OCTOBER 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	15 - EST					Total of Vr no 15 - EST:	61,128
	15 - MIS	Second	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	97,370
						Total of Vr no 15 - MIS:	97,370
	16 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	13,056
						Total of Vr no 16 - EST:	13,056
	16 - MIS	Second	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	2,09,286
						Total of Vr no 16 - MIS:	2,09,286
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,08,800
						03 Dearness Allowance	41,344
						06 Other Allowances	11,530
						Total of Vr no 17 - EST:	1,61,674
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	29,26,000
						03 Dearness Allowance	11,11,880
						06 Other Allowances	1,000
						55 House rent allowance	87,850
						Total of Vr no 18 - EST:	41,26,730
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	10,99,800
						03 Dearness Allowance	4,17,924
						55 House rent allowance	16,930
						Total of Vr no 19 - EST:	15,34,654
	2 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,49,448
						03 Dearness Allowance	41,083
						55 House rent allowance	13,625
						Total of Vr no 2 - EST:	2,04,156
	2 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,69,209
						Total of Vr no 2 - MIS:	1,69,209
	3 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,88,241
						Total of Vr no 3 - MIS:	1,88,241
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,38,160
						Total of Vr no 4 - EST:	1,38,160
	4 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	82,500
						Total of Vr no 4 - MIS:	82,500
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,66,124
						Total of Vr no 5 - EST:	3,66,124
	5 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,97,955
						Total of Vr no 5 - MIS:	1,97,955
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,10,528

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 OCTOBER 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	6 - EST					Total of Vr no 6 - EST:	1,10,528
	6 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	3,16,362
						Total of Vr no 6 - MIS:	3,16,362
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,48,688
						Total of Vr no 7 - EST:	2,48,688
	7 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	27,523
						Total of Vr no 7 - MIS:	27,523
	8 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	69,780
						Total of Vr no 8 - MIS:	69,780
	9 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	99,215
						Total of Vr no 9 - MIS:	99,215
						Total of SIDDHARTH NAGAR (67):	**1,01,95,934**

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 OCTOBER 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	31 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	16,140
						Total of Vr no 31 - EST:	16,140
46001142	32 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	11,292
						Total of Vr no 32 - EST:	11,292
46001437	30 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	13,452
						Total of Vr no 30 - EST:	13,452
46004217	1 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	89,910
						03 Dearness Allowance	30,569
	1 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Allowance	30,732
						Total of Vr no 1 - TA:	30,732
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,76,320
						Total of Vr no 11 - EST:	2,76,320
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	62,172
						Total of Vr no 12 - EST:	62,172
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	41,448
						Total of Vr no 13 - EST:	41,448
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	48,356
						Total of Vr no 14 - EST:	48,356
	15 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	26,748
						Total of Vr no 15 - EST:	26,748
	16 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,85,128
						Total of Vr no 16 - EST:	1,85,128
	17 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	20,273
						Total of Vr no 17 - EST:	20,273
	18 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	82,608
						Total of Vr no 18 - EST:	82,608
	19 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	63,876
						Total of Vr no 19 - EST:	63,876
	2 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	36,240
						03 Dearness Allowance	12,322

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 OCTOBER 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	2 - EST					Total of Vr no 2 - EST:	48,562
	2 - TA	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	61,772
						Total of Vr no 2 - TA:	61,772
	20 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	60,828
						Total of Vr no 20 - EST:	60,828
	21 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	70,488
						Total of Vr no 21 - EST:	70,488
	22 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	50,688
						Total of Vr no 22 - EST:	50,688
	23 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	69,744
						Total of Vr no 23 - EST:	69,744
	24 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,432
						Total of Vr no 24 - EST:	6,432
	25 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	26,148
						Total of Vr no 25 - EST:	26,148
	26 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,36,128
						Total of Vr no 26 - EST:	1,36,128
	27 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,40,976
						Total of Vr no 27 - EST:	1,40,976
	28 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	71,640
						Total of Vr no 28 - EST:	71,640
	29 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	37,512
						Total of Vr no 29 - EST:	37,512
	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	20,451
						03 Dearness Allowance	6,954
						55 House rent allowance	28,960
						Total of Vr no 3 - EST:	56,365
	3 - TA	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	16,113
						Total of Vr no 3 - TA:	16,113
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	32,900
						03 Dearness Allowance	11,186
						55 House rent allowance	1,660
						Total of Vr no 4 - EST:	45,746
	4 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,01,701
						Total of Vr no 4 - TA:	2,01,701
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,65,792
						Total of Vr no 5 - EST:	1,65,792
	5 - TA	Second	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	61,750

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 OCTOBER 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	5 - TA					Total of Vr no 5 - TA:	61,750
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,65,792
						Total of Vr no 6 - EST:	1,65,792
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,17,436
						Total of Vr no 7 - EST:	1,17,436
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	82,896
						Total of Vr no 8 - EST:	82,896
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,10,528
						Total of Vr no 9 - EST:	1,10,528
						Total of SITAPUR (46):	**28,10,969**

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 OCTOBER 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	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	8,63,600
						03 Dearness Allowance	2,93,624
						06 Other Allowances	1,004
						55 House rent allowance	15,250
						Total of Vr no 1 - EST:	11,73,478
	1 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	4,70,124
						Total of Vr no 1 - MIS:	4,70,124
	2 - EST	First	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 2 - EST:	2,34,744
	2 - MIS	First	Voted	No Objection	205300093 03 00	02 Wages	33,900
						Total of Vr no 2 - MIS:	33,900
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	46,200
						03 Dearness Allowance	15,708
						Total of Vr no 3 - EST:	61,908
	3 - MIS	First	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	16,000
						Total of Vr no 3 - MIS:	16,000
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	47,750
						03 Dearness Allowance	16,235
						Total of Vr no 4 - EST:	63,985
	4 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	5,12,990
						Total of Vr no 4 - MIS:	5,12,990
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	34,540
						Total of Vr no 5 - EST:	34,540
	5 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	92,005
						Total of Vr no 5 - MIS:	92,005
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	75,988
						Total of Vr no 6 - EST:	75,988
	6 - MIS	Second	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	48,232
						Total of Vr no 6 - MIS:	48,232
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,07,240
						Total of Vr no 7 - EST:	2,07,240
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,58,884
						Total of Vr no 8 - EST:	1,58,884

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 OCTOBER 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	1 - EST	First	Voted	No Objection	305302102 03 00	01 Pay	39,200
						03 Dearness Allowance	13,328
						06 Other Allowances	40
						55 House rent allowance	1,110
						Total of Vr no 1 - EST:	53,678
	2 - EST	Second	Voted	No Objection	305302102 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
						Total of SONBHADRA (69):	**32,51,512**

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 OCTOBER 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	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,300
						03 Dearness Allowance	32,742
						06 Other Allowances	120
						55 House rent allowance	2,570
						Total of Vr no 1 - EST:	1,31,732
	1 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	27,800
						Total of Vr no 1 - MIS:	27,800
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,39,100
						03 Dearness Allowance	1,15,294
						06 Other Allowances	200
						55 House rent allowance	10,050
						Total of Vr no 2 - EST:	4,64,644
	2 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	25,140
						Total of Vr no 2 - MIS:	25,140
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	87,900
						03 Dearness Allowance	29,886
						06 Other Allowances	120
						55 House rent allowance	1,540
						Total of Vr no 3 - EST:	1,19,446
	3 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	2,39,707
						Total of Vr no 3 - MIS:	2,39,707
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	37,500
						03 Dearness Allowance	12,750
						Total of Vr no 4 - EST:	50,250
	4 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,61,279
						Total of Vr no 4 - MIS:	1,61,279
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,94,600
						03 Dearness Allowance	66,164
						06 Other Allowances	240
						55 House rent allowance	6,960
						Total of Vr no 5 - EST:	2,67,964
	5 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	87,388
						Total of Vr no 5 - MIS:	87,388
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	29,300
						03 Dearness Allowance	9,962
						06 Other Allowances	40
						Total of Vr no 6 - EST:	39,302
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	56,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	7 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	9,656
						55 House rent allowance	1,460
						Total of Vr no 7 - EST:	67,916
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	27,632
						Total of Vr no 8 - EST:	27,632
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,51,976
						Total of Vr no 9 - EST:	1,51,976

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	1,12,500
						03 Dearness Allowance	38,250
						Total of Vr no 1 - EST:	1,50,750
						Total of SRAVASTI (85):	**20,12,926**

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 OCTOBER 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 (`)
52001050	20 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	44,000
						Total of Vr no 20 - MIS:	44,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,14,600
						03 Dearness Allowance	1,40,964
						06 Other Allowances	1,040
						55 House rent allowance	15,650
						Total of Vr no 1 - EST:	5,72,254
	1 - MIS	First	Voted	No Objection	205300093 03 00	02 Wages	12,733
						Total of Vr no 1 - MIS:	12,733
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	62,172
						Total of Vr no 10 - EST:	62,172
	10 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,07,055
						Total of Vr no 10 - MIS:	1,07,055
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	82,896
						Total of Vr no 11 - EST:	82,896
	11 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	67,048
						Total of Vr no 11 - MIS:	67,048
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	82,896
						Total of Vr no 12 - EST:	82,896
	12 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	23,470
						Total of Vr no 12 - MIS:	23,470
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,908
						Total of Vr no 13 - EST:	6,908
	13 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	28,162
						Total of Vr no 13 - MIS:	28,162
	14 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,55,878
						Total of Vr no 14 - MIS:	1,55,878
	15 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	11,065
						Total of Vr no 15 - MIS:	11,065
	16 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,83,678
						Total of Vr no 16 - MIS:	1,83,678
	17 - MIS	Second	Voted	No Objection	205300093 03 00	46 Purchase of Computer Hardware/ Software	38,880
						Total of Vr no 17 - MIS:	38,880
	18 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	64,483

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 OCTOBER 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	18 - MIS					Total of Vr no 18 - MIS:	64,483
	19 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	71,884
						Total of Vr no 19 - MIS:	71,884
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,90,700
						03 Dearness Allowance	2,00,838
						06 Other Allowances	640
						55 House rent allowance	16,630
						Total of Vr no 2 - EST:	8,08,808
	2 - MIS	First	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	32,425
						Total of Vr no 2 - MIS:	32,425
	21 - MIS	Second	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	20,720
						Total of Vr no 21 - MIS:	20,720
	22 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	32,000
						Total of Vr no 22 - MIS:	32,000
	23 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	10,483
						Total of Vr no 23 - MIS:	10,483
	24 - MIS	Second	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	13,500
						Total of Vr no 24 - MIS:	13,500
	25 - MIS	Second	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	19,200
						Total of Vr no 25 - MIS:	19,200
	26 - MIS	Second	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	42,160
						Total of Vr no 26 - MIS:	42,160
	27 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	86,645
						Total of Vr no 27 - MIS:	86,645
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,43,700
						03 Dearness Allowance	82,858
						06 Other Allowances	200
						55 House rent allowance	8,550
						Total of Vr no 3 - EST:	3,35,308
	3 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	14,041
						Total of Vr no 3 - TA:	14,041
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,900
						03 Dearness Allowance	1,666
						55 House rent allowance	271
						Total of Vr no 4 - EST:	6,837
	4 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	20,008
						Total of Vr no 4 - TA:	20,008
	5 - EST	Second	Voted	No Objection	205300093 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 OCTOBER 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	5 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	22,100
						Total of Vr no 5 - EST:	87,100
	5 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	54,642
						Total of Vr no 5 - MIS:	54,642
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	24,910
						03 Dearness Allowance	8,469
						Total of Vr no 6 - EST:	33,379
	6 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	46,750
						Total of Vr no 6 - MIS:	46,750
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,93,424
						Total of Vr no 7 - EST:	1,93,424
	7 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,94,398
						Total of Vr no 7 - MIS:	1,94,398
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,21,056
						Total of Vr no 8 - EST:	2,21,056
	8 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	30,825
						Total of Vr no 8 - MIS:	30,825
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,10,528
						Total of Vr no 9 - EST:	1,10,528
	9 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	2,40,432
						Total of Vr no 9 - MIS:	2,40,432

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	80,800
						03 Dearness Allowance	27,472
						06 Other Allowances	680
						55 House rent allowance	3,320
						Total of Vr no 1 - EST:	1,12,272
	1 - TA	First	Voted	No Objection	305302102 03 00	04 Travelling Allowance	5,544
						Total of Vr no 1 - TA:	5,544
	2 - EST	Second	Voted	No Objection	305302102 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816

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	OCTOBER 2022	GRANT NO	50	Revenue Department (District Administration)

TREASURY NAME	SULTANPUR (52)

Total of SULTANPUR (52):	44,01,763

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 OCTOBER 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 (`)
44003028	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,15,800
						03 Dearness Allowance	44,004
						06 Other Allowances	600
						Total of Vr no 8 - EST:	1,60,404
44003031	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	74,150
						03 Dearness Allowance	28,120
						06 Other Allowances	600
						Total of Vr no 7 - EST:	1,02,870
44003033	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	35,758
						Total of Vr no 9 - EST:	1,29,858
44004217	1 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	65,000
						03 Dearness Allowance	22,100
						55 House rent allowance	3,150
						Total of Vr no 1 - EST:	90,250
	1 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	74,850
						Total of Vr no 1 - MIS:	74,850
	2 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,400
						03 Dearness Allowance	27,336
						55 House rent allowance	2,310
						Total of Vr no 2 - EST:	1,10,046
	2 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,12,597
						Total of Vr no 2 - MIS:	1,12,597
	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	62,700
						03 Dearness Allowance	21,318
						55 House rent allowance	2,190
						Total of Vr no 3 - EST:	86,208
	3 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	13,968
						Total of Vr no 3 - MIS:	13,968
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,41,780
						Total of Vr no 5 - EST:	2,41,780
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	22,49,700
						03 Dearness Allowance	8,54,886

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 **OCTOBER 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	6 - EST	Second	Voted	No Objection	205300093 03 00	06 Other Allowances	3,840
						55 House rent allowance	68,650
						Total of Vr no 6 - EST:	31,77,076
						Total of UNNAO (44):	**42,99,907**

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 OCTOBER 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	1,53,000
						03 Dearness Allowance	52,020
						06 Other Allowances	800
						Total of Vr no 1 - EST:	2,05,820
27001803	39 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	88,700
						03 Dearness Allowance	33,706
						06 Other Allowances	600
						Total of Vr no 39 - EST:	1,23,006
	44 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	10,644
						Total of Vr no 44 - EST:	10,644
27001811	37 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,38,500
						03 Dearness Allowance	52,630
						06 Other Allowances	850
						Total of Vr no 37 - EST:	1,91,980
	42 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	16,620
						Total of Vr no 42 - EST:	16,620
27001812	35 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	29,830
						06 Other Allowances	600
						Total of Vr no 35 - EST:	1,08,930
	40 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	9,420
						Total of Vr no 40 - EST:	9,420
27001813	36 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	35,758
						06 Other Allowances	600
						Total of Vr no 36 - EST:	1,30,458
	41 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	11,292
						Total of Vr no 41 - EST:	11,292
27001885	38 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,08,800
						03 Dearness Allowance	41,344
						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 OCTOBER 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 (`)
27001885	38 - EST	Second	Voted	No Objection	205300093 03 00	55 House rent allowance	7,560
						Total of Vr no 38 - EST:	1,58,304
	43 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	13,056
						Total of Vr no 43 - EST:	13,056

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001898	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	19,652
						Total of Vr no 4 - EST:	77,452

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	1 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	61,406
						Total of Vr no 1 - MIS:	61,406
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,21,056
						Total of Vr no 10 - EST:	2,21,056
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,27,964
						Total of Vr no 11 - EST:	2,27,964
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908
	16 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	2,97,651
						Total of Vr no 16 - MIS:	2,97,651
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	25,06,600
						03 Dearness Allowance	9,57,068
						06 Other Allowances	800
						55 House rent allowance	1,69,160
						Total of Vr no 17 - EST:	36,33,628
	17 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,41,600
						Total of Vr no 17 - MIS:	1,41,600
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,04,500
						03 Dearness Allowance	77,710
						55 House rent allowance	6,300
						Total of Vr no 18 - EST:	2,88,510
	18 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	2,91,192
						Total of Vr no 18 - MIS:	2,91,192
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,04,500
						03 Dearness Allowance	69,530
						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 OCTOBER 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	19 - EST					Total of Vr no 19 - EST:	2,80,330
	19 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	3,99,828
						Total of Vr no 19 - MIS:	3,99,828
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	73,000
						03 Dearness Allowance	24,820
						55 House rent allowance	8,080
						Total of Vr no 2 - EST:	1,05,900
	2 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	98,188
						Total of Vr no 2 - MIS:	98,188
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	9,44,600
						03 Dearness Allowance	3,58,948
						55 House rent allowance	62,380
						Total of Vr no 20 - EST:	13,65,928
	20 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	74,640
						Total of Vr no 20 - MIS:	74,640
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	10,14,550
						03 Dearness Allowance	3,80,722
						06 Other Allowances	1,650
						55 House rent allowance	54,780
						Total of Vr no 21 - EST:	14,51,702
	21 - MIS	Second	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	26,712
						Total of Vr no 21 - MIS:	26,712
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,24,200
						03 Dearness Allowance	2,32,218
						06 Other Allowances	1,950
						55 House rent allowance	28,260
						Total of Vr no 22 - EST:	8,86,628
	23 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	3,02,232
						Total of Vr no 23 - EST:	3,02,232
	25 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,13,352
						Total of Vr no 25 - EST:	1,13,352
	26 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	16,360
						Total of Vr no 26 - EST:	16,360
	27 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	73,268
						Total of Vr no 27 - EST:	73,268
	28 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,20,228
						Total of Vr no 28 - EST:	1,20,228
	29 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,55,960

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	29 - EST					Total of Vr no 29 - EST:	1,55,960
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,02,800
						03 Dearness Allowance	35,768
						06 Other Allowances	120
						55 House rent allowance	2,320
						Total of Vr no 3 - EST:	1,41,008
	3 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	20,000
						Total of Vr no 3 - MIS:	20,000
	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,43,900
						03 Dearness Allowance	1,30,682
						06 Other Allowances	280
						55 House rent allowance	12,960
						Total of Vr no 31 - EST:	4,87,822
	32 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	41,268
						Total of Vr no 32 - EST:	41,268
	34 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,908
						Total of Vr no 34 - EST:	6,908
	4 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	28,998
						Total of Vr no 4 - MIS:	28,998
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,34,300
						03 Dearness Allowance	1,16,926
						06 Other Allowances	280
						55 House rent allowance	12,960
						Total of Vr no 5 - EST:	4,64,466
	5 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	99,357
						Total of Vr no 5 - MIS:	99,357
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	69,400
						03 Dearness Allowance	24,004
						06 Other Allowances	40
						55 House rent allowance	770
						Total of Vr no 6 - EST:	94,214
	6 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,29,819
						Total of Vr no 6 - MIS:	2,29,819
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	62,172
						Total of Vr no 7 - EST:	62,172
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,45,400
						Total of Vr no 8 - EST:	3,45,400
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	68,714
						03 Dearness Allowance	15,618
						55 House rent allowance	33,572

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	9 - EST					Total of Vr no 9 - EST:	1,17,904

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 (`)
27001876	16 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	78,500
						03 Dearness Allowance	29,830
						06 Other Allowances	900
						Total of Vr no 16 - EST:	1,09,230
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004218	10 - MIS	Second	Voted	No Objection	205300101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	32,858
						Total of Vr no 10 - MIS:	32,858
	11 - MIS	Second	Voted	No Objection	205300101 03 00	11 Stationary & Printing of Forms	50,576
						Total of Vr no 11 - MIS:	50,576
	12 - MIS	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	39,568
						Total of Vr no 12 - MIS:	39,568
	13 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,79,608
						Total of Vr no 13 - EST:	1,79,608
	13 - MIS	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	1,14,529
						Total of Vr no 13 - MIS:	1,14,529
	14 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	3,65,700
						03 Dearness Allowance	1,38,966
						06 Other Allowances	160
						55 House rent allowance	23,180
						Total of Vr no 14 - EST:	5,28,006
	14 - MIS	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	20,175
						Total of Vr no 14 - MIS:	20,175
	15 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	5,75,200
						03 Dearness Allowance	2,18,576
						06 Other Allowances	100
						55 House rent allowance	49,660
						Total of Vr no 15 - EST:	8,43,536
	15 - MIS	Second	Voted	No Objection	205300101 03 00	02 Wages	3,400
						Total of Vr no 15 - MIS:	3,400
	22 - MIS	Second	Voted	No Objection	205300101 03 00	49 Medical Expenses	22,770

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 OCTOBER 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	22 - MIS					Total of Vr no 22 - MIS:	22,770
	7 - MIS	Second	Voted	No Objection	205300101 03 00	49 Medical Expenses	1,06,610
						Total of Vr no 7 - MIS:	1,06,610
	8 - MIS	Second	Voted	No Objection	205300101 03 00	12 Office Furniture & Instrument	94,049
						Total of Vr no 8 - MIS:	94,049
	9 - MIS	Second	Voted	No Objection	205300101 03 00	46 Purchase of Computer Hardware/ Software	53,750
						Total of Vr no 9 - MIS:	53,750
						Total of VARANASI (27):	**1,60,36,154**
						Grand Total:	**67,11,53,952**

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
2053	AGRA (08)	23,33,030	82,67,288	1,06,00,318	0	
	ALIGARH (06)	1,10,25,490	27,87,039	1,38,12,529	0	
	AMBEDKAR NAGAR (74)	34,390	88,19,594	88,53,984	0	
	AURAIYA (81)	41,82,521	42,73,977	84,56,498	0	
	AZAMGARH (34)	24,00,464	1,21,27,435	1,45,27,899	0	
	BADAUN (13)	44,90,619	24,84,461	69,75,080	0	
	BAGPAT (83)	30,154	60,25,426	60,55,580	0	
	BAHRAICH (51)	18,00,337	1,08,02,064	1,26,02,401	0	
	BALLIA (31)	5,96,778	1,42,42,309	1,48,39,087	0	
	BALRAMPUR (79)	43,91,815	7,58,442	51,50,257	0	
	BANDA (26)	18,38,282	36,05,908	54,44,190	0	
	BARABANKY (54)	29,14,390	89,41,917	1,18,56,307	0	
	BAREILLY (11)	52,42,723	93,32,021	1,45,74,744	0	
	BASTI (33)	12,23,811	86,44,762	98,68,573	0	
	BIJNORE (12)	95,44,295	8,40,110	1,03,84,405	0	
	BULANDSHAHAR (05)	1,25,28,307	40,65,914	1,65,94,221	0	
	CHANDAULI (77)	10,03,090	13,06,052	23,09,142	0	
	CHATRAPATI S M NAGAR (89)	2,19,985	38,93,944	41,13,929	0	
	CHITRAKOOT (87)	7,85,424	50,30,899	58,16,323	0	
	DEORIA (35)	57,18,985	63,98,752	1,21,17,737	0	
	ETAH (10)	65,15,927	19,53,304	84,69,231	0	
	ETAWAH (19)	0	1,11,47,775	1,11,47,775	0	
	FAIZABAD (49)	1,28,06,296	52,49,659	1,80,55,955	0	
	FATEHGARH (18)	94,058	17,73,229	18,67,287	0	
	FATEHPUR (21)	87,75,109	26,66,840	1,14,41,949	0	
	FIROZABAD (68)	52,37,176	32,69,890	85,07,066	0	
	GAUTAM BUDHA NAGAR (76)	2,67,680	22,13,532	24,81,212	0	
	GAZIPUR (30)	1,59,460	12,58,311	14,17,771	0	
	GHAZIABAD (59)	1,86,338	77,07,691	78,94,029	0	
	GONDA (50)	34,83,893	97,91,280	1,32,75,173	0	
	GORAKHPUR (32)	2,30,832	1,59,94,920	1,62,25,752	0	
	HAMIRPUR (25)	2,61,123	74,20,708	76,81,831	0	
	HAPUR (90)	15,13,671	15,32,275	30,45,946	0	
	HARDOI (47)	17,72,072	83,62,050	1,01,34,122	1,93,424	Missing vchr
	HATHRAS (78)	56,47,380	48,49,639	1,04,97,019	0	
	JALAUN (24)	66,35,755	19,42,625	85,78,380	0	
	JAUNPUR (29)	15,19,106	1,12,65,771	1,27,84,877	3,598	Missing vchr
	JHANSI (23)	1,04,79,722	29,76,414	1,34,56,136	0	
	JYOTIBA FULLE NAGAR (86)	71,04,980	6,69,595	77,74,575	0	
	KANNAUJ (84)	44,86,186	21,30,062	66,16,248	0	
	KANPUR DEHAT (62)	25,68,549	32,22,429	57,90,978	0	
	KANPUR NAGAR (20)	14,72,384	54,39,763	69,12,147	0	
	KANSHIRAM NAGAR (88)	39,54,686	19,95,540	59,50,226	0	
	KAUSHAMBI (82)	45,91,467	11,29,705	57,21,172	0	
	KHERI (48)	1,86,344	45,35,685	47,22,029	0	
	LALITPUR (58)	4,42,338	11,67,278	16,09,616	0	
	LUCKNOW (43)	23,02,287	35,60,359	58,62,646	0	
	MAHARAJGANJ (70)	72,04,540	7,97,804	80,02,344	0	
	MAHOBA (71)	0	39,47,664	39,47,664	0	
	MAINPURI (09)	79,70,148	17,88,074	97,58,222	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U 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)	14,65,280		84,32,516		98,97,796	0	
	MAU (66)	31,00,326		27,10,616		58,10,942	0	
	MEERUT (04)	14,87,226		1,21,72,749		1,36,59,975	0	
	MIRZAPUR (28)	13,63,031		90,97,268		1,04,60,299	0	
	MORADABAD (14)	1,13,885		34,25,019		35,38,904	0	
	MUZAFFARNAGAR (03)	6,31,196		1,41,58,891		1,47,90,087	0	
	PADRAUNA (73)	62,40,020		82,44,523		1,44,84,543	0	
	PILIBHIT (16)	87,71,083		81,84,816		1,69,55,899	0	
	PRATAPGARH (53)	28,19,916		21,32,251		49,52,167	0	
	PRAYAGRAJ (22)	4,90,159		2,52,36,629		2,57,26,788	0	
	RAIBAREILLY (45)	21,12,631		15,17,218		36,29,849	0	
	RAMPUR (17)	81,73,750		26,41,570		1,08,15,320	0	
	SAHARANPUR (02)	12,64,268		49,19,444		61,83,712	0	
	SAMBHAL (92)	39,25,833		22,22,361		61,48,194	0	
	SANT KABIR NAGAR (80)	0		31,56,018		31,56,018	0	
	SANT RAVIDAS NAGAR (72)	36,08,325		51,15,191		87,23,516	0	
	SHAHJAHANPUR (15)	88,32,409		29,71,850		1,18,04,259	0	
	SHAMLI (91)	6,325		35,11,464		35,17,789	0	
	SIDDHARTH NAGAR (67)	79,730		1,01,16,204		1,01,95,934	0	
	SITAPUR (46)	0		28,10,969		28,10,969	0	
	SONBHADRA (69)	19,90,154		11,93,864		31,84,018	0	
	SRAVASTI (85)	10,73,338		7,88,838		18,62,176	0	
	SULTANPUR (52)	17,95,577		24,74,554		42,70,131	0	
	UNNAO (44)	0		42,99,907		42,99,907	0	
	VARANASI (27)	9,94,646		1,50,41,508		1,60,36,154	0	
	Total of Mj Hd 2053:	**24,05,13,505**	**0**	**41,09,84,423**	**0**	**65,14,97,928**	**1,97,022**	
3053	ALIGARH (06)	4,03,336		0		4,03,336	0	
	AMBEDKAR NAGAR (74)	0		1,86,332		1,86,332	0	
	FAIZABAD (49)	99,102		0		99,102	0	
	KHERI (48)	0		6,174		6,174	0	
	MEERUT (04)	0		2,53,442		2,53,442	0	
	PADRAUNA (73)	1,77,132		2,03,048		3,80,180	0	
	SONBHADRA (69)	53,678		13,816		67,494	0	
	SRAVASTI (85)	1,50,750		0		1,50,750	0	
	SULTANPUR (52)	1,17,816		13,816		1,31,632	0	
	Total of Mj Hd 3053:	**10,01,814**	**0**	**6,76,628**	**0**	**16,78,442**	**0**	
4070	BAHRAICH (51)	0		31,26,536		31,26,536	0	
	BASTI (33)	0		15,63,268		15,63,268	0	
	FATEHPUR (21)	0		7,81,634		7,81,634	0	
	FIROZABAD (68)	0		23,44,902		23,44,902	0	
	HARDOI (47)	0		46,89,804		46,89,804	0	
	KANNAUJ (84)	15,63,268		0		15,63,268	0	
	LUCKNOW (43)	39,08,170		0		39,08,170	0	
	Total of Mj Hd 4070:	**54,71,438**	**0**	**1,25,06,144**	**0**	**1,79,77,582**	**0**	
	Grand Total:	**24,69,86,757**	**0**	**42,41,67,195**	**0**	**67,11,53,952**	**1,97,022**	

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 OCTOBER 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	02	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 02	42 Other Expenditure	1,24,717
						Total of Vr no 2 - MIS:	1,24,717
	3 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expenditure	4,30,997
						Total of Vr no 3 - MIS:	4,30,997

Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	14 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	9,000
						Total of Vr no 14 - MIS:	9,000

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 (`)
08004217	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	10,400
						Total of Vr no 11 - MIS:	10,400
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	97,200
						Total of Vr no 12 - MIS:	97,200
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	5,200
						Total of Vr no 13 - MIS:	5,200
	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	30,000
						Total of Vr no 17 - MIS:	30,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	7,200
						Total of Vr no 18 - MIS:	7,200
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	5,200
						Total of Vr no 19 - MIS:	5,200
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	65,600
						Total of Vr no 20 - MIS:	65,600
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	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 OCTOBER 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	21 - MIS					Total of Vr no 21 - MIS:	5,200
	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	12,00,000
						Total of Vr no 23 - MIS:	12,00,000
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	5,200
						Total of Vr no 24 - MIS:	5,200
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	76,800
						Total of Vr no 25 - MIS:	76,800
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	16,500
						Total of Vr no 26 - MIS:	16,500
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	41,700
						Total of Vr no 27 - MIS:	41,700
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	45,200
						Total of Vr no 28 - MIS:	45,200
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	25,200
						Total of Vr no 29 - MIS:	25,200
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	27,200
						Total of Vr no 30 - MIS:	27,200
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	50,800
						Total of Vr no 31 - MIS:	50,800
	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	25,400
						Total of Vr no 33 - MIS:	25,400
	34 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 34 - MIS:	4,00,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	12,700
						Total of Vr no 6 - MIS:	12,700
	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

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **OCTOBER 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	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	4 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	5,310
						Total of Vr no 4 - GIA:	5,310
	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 AGRA (08):	**56,32,724**

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 OCTOBER 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	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	5,200
						Total of Vr no 1 - MIS:	5,200
	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	28,100
						Total of Vr no 10 - MIS:	28,100
	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	59,300
						Total of Vr no 11 - MIS:	59,300
	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	16,000
						Total of Vr no 16 - MIS:	16,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	31,200
						Total of Vr no 17 - MIS:	31,200
	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	6,400
						Total of Vr no 19 - MIS:	6,400
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	30,000
						Total of Vr no 2 - MIS:	30,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	27,800
						Total of Vr no 20 - MIS:	27,800
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	32,400
						Total of Vr no 21 - MIS:	32,400
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	18,800
						Total of Vr no 22 - MIS:	18,800
	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	6,400
						Total of Vr no 24 - MIS:	6,400
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	75,800
						Total of Vr no 25 - MIS:	75,800
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	20,800

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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 OCTOBER 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	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	26 - MIS					Total of Vr no 26 - MIS:	20,800
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	25,000
						Total of Vr no 27 - MIS:	25,000
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	32,400
						Total of Vr no 28 - MIS:	32,400
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	10,400
						Total of Vr no 29 - MIS:	10,400
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	28,400
						Total of Vr no 3 - MIS:	28,400
	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	5,200
						Total of Vr no 31 - MIS:	5,200
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	16,800
						Total of Vr no 32 - MIS:	16,800
	33 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	5,200
						Total of Vr no 33 - MIS:	5,200
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	9,600
						Total of Vr no 4 - MIS:	9,600
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	46,000
						Total of Vr no 5 - MIS:	46,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	30,000
						Total of Vr no 6 - MIS:	30,000
	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	64,800
						Total of Vr no 8 - MIS:	64,800
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	39,600
						Total of Vr no 9 - MIS:	39,600

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	34 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expenditure	17,50,000
						Total of Vr no 34 - MIS:	17,50,000
						Total of ALIGARH (06):	**48,40,800**

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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 OCTOBER 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	1 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expenditure	4,100
						Total of Vr no 1 - MIS:	4,100
	21 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	25,000
						Total of Vr no 21 - MIS:	25,000
	6 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	46,000
						Total of Vr no 6 - 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 (`)
74004217	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	40,500
						Total of Vr no 12 - MIS:	40,500
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	1,47,200
						Total of Vr no 13 - MIS:	1,47,200
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	60,800
						Total of Vr no 14 - MIS:	60,800
	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	41,600
						Total of Vr no 17 - MIS:	41,600
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	48,000
						Total of Vr no 18 - MIS:	48,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	22,400
						Total of Vr no 22 - MIS:	22,400
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	1,06,900
						Total of Vr no 23 - MIS:	1,06,900
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	99,200
						Total of Vr no 24 - MIS:	99,200
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	64,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	25 - MIS					Total of Vr no 25 - MIS:	64,000
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	55,100
						Total of Vr no 3 - MIS:	55,100
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	54,400
						Total of Vr no 4 - MIS:	54,400
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	48,000
						Total of Vr no 5 - MIS:	48,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,12,800
						Total of Vr no 7 - MIS:	4,12,800
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,03,200
						Total of Vr no 8 - MIS:	4,03,200
	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 AMBEDKAR NAGAR (74):	**40,79,200**

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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 OCTOBER 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	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004217	1 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expenditure	5,54,900
						Total of Vr no 1 - MIS:	5,54,900
	2 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expenditure	8,52,500
						Total of Vr no 2 - MIS:	8,52,500
	4 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	2,63,500
						Total of Vr no 4 - MIS:	2,63,500
	6 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	2,50,972
						Total of Vr no 6 - MIS:	2,50,972
	7 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	8,08,600
						Total of Vr no 7 - MIS:	8,08,600
	8 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	92,016
						Total of Vr no 8 - MIS:	92,016

Sub Head	06	Not Available	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	21,25,100
						Total of Vr no 3 - MIS:	21,25,100

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	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 AURAIYA (81):	**49,97,588**

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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 OCTOBER 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	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	20 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	6,00,000
						Total of Vr no 20 - MIS:	6,00,000

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 (`)
34004217	13 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	3,200
						Total of Vr no 13 - 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 (`)
34004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	30,000
						Total of Vr no 1 - MIS:	30,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,28,800
						Total of Vr no 11 - MIS:	4,28,800
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	16,000
						Total of Vr no 14 - MIS:	16,000
	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	95,100
						Total of Vr no 17 - MIS:	95,100
	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
	2 - MIS	First	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	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	37,400
						Total of Vr no 4 - MIS:	37,400
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	20,100
						Total of Vr no 5 - MIS:	20,100
	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	4,03,200

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MONTH OF ACCOUNT OCTOBER 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	7 - MIS					Total of Vr no 7 - MIS:	4,03,200
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	8,00,000
						Total of Vr no 9 - 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 (`)
34004217	10 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expenditure	39,00,000
						Total of Vr no 10 - MIS:	39,00,000

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	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 AZAMGARH (34):	**83,87,000**

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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 OCTOBER 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	First	Voted	No Objection	224505800 06 07	42 Other Expenditure	1,33,400
						Total of Vr no 1 - MIS:	1,33,400
	14 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	5,000
						Total of Vr no 14 - MIS:	5,000
	18 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	10,000
						Total of Vr no 18 - MIS:	10,000
	23 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	64,100
						Total of Vr no 23 - MIS:	64,100
	4 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expenditure	60,500
						Total of Vr no 4 - MIS:	60,500
	6 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expenditure	53,000
						Total of Vr no 6 - MIS:	53,000
	8 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	11,400
						Total of Vr no 8 - 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 (`)
13004217	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 10 - MIS:	4,00,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	12,00,000
						Total of Vr no 13 - MIS:	12,00,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	1,22,000
						Total of Vr no 15 - MIS:	1,22,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	84,000
						Total of Vr no 16 - MIS:	84,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	1,11,600
						Total of Vr no 17 - MIS:	1,11,600
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	22,400
						Total of Vr no 19 - MIS:	22,400
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	3,200
						Total of Vr no 2 - MIS:	3,200
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	3,200
						Total of Vr no 20 - MIS:	3,200
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,000
						Total of Vr no 21 - MIS:	4,000
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,30,000

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 OCTOBER 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	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	22 - MIS					Total of Vr no 22 - MIS:	4,30,000
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	38,400
						Total of Vr no 24 - MIS:	38,400
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	6,11,600
						Total of Vr no 25 - MIS:	6,11,600
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	28,000
						Total of Vr no 26 - MIS:	28,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	40,000
						Total of Vr no 27 - MIS:	40,000
	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	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	30,000
						Total of Vr no 5 - 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
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	1,50,000
						Total of Vr no 9 - 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		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	11 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	23,696
						Total of Vr no 11 - GIA:	23,696
	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 BADAUN (13):	**48,89,496**

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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 OCTOBER 2022 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME BAGPAT (83)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004217	1 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	6,400
						Total of Vr no 1 - MIS:	6,400
	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	33,200
						Total of Vr no 2 - MIS:	33,200
	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	5,200
						Total of Vr no 5 - MIS:	5,200

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 (`)
83004217	6 - MIS	Second	Voted	No Objection	224505800 06 11	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 (`)
83004217	4 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	20,550
						Total of Vr no 4 - GIA:	20,550
						Total of BAGPAT (83):	**8,74,950**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	02	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 02	42 Other Expenditure	4,100
						Total of Vr no 1 - MIS:	4,100
	10 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	1,90,200
						Total of Vr no 10 - MIS:	1,90,200
	11 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	1,50,000
						Total of Vr no 11 - MIS:	1,50,000
	13 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	7,60,800
						Total of Vr no 13 - MIS:	7,60,800
	14 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	22,94,700
						Total of Vr no 14 - MIS:	22,94,700
	15 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	2,00,000
						Total of Vr no 15 - MIS:	2,00,000
	19 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	1,14,800
						Total of Vr no 19 - MIS:	1,14,800
	2 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expenditure	13,31,400
						Total of Vr no 2 - MIS:	13,31,400
	20 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	6,65,700
						Total of Vr no 20 - MIS:	6,65,700
	21 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	2,85,300
						Total of Vr no 21 - MIS:	2,85,300
	22 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	1,57,100
						Total of Vr no 22 - MIS:	1,57,100
	23 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	15,21,600
						Total of Vr no 23 - MIS:	15,21,600
	24 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	2,00,000
						Total of Vr no 24 - MIS:	2,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expenditure	13,51,900
						Total of Vr no 3 - MIS:	13,51,900
	30 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	19,02,000
						Total of Vr no 30 - MIS:	19,02,000
	32 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	4,00,000
						Total of Vr no 32 - MIS:	4,00,000
	35 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	4,100
						Total of Vr no 35 - MIS:	4,100
	39 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	28,700
						Total of Vr no 39 - MIS:	28,700
	42 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	41,000

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MONTH OF ACCOUNT OCTOBER 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	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	42 - MIS					Total of Vr no 42 - MIS:	41,000

Sub Head	06	Not Available	Detail Head	07	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	12 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	18,200
						Total of Vr no 12 - MIS:	18,200
	33 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	7,900
						Total of Vr no 33 - MIS:	7,900
	34 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	3,200
						Total of Vr no 34 - MIS:	3,200
	9 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	9,000
						Total of Vr no 9 - MIS:	9,000

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 (`)
51004217	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	12,800
						Total of Vr no 16 - MIS:	12,800
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	1,24,800
						Total of Vr no 17 - MIS:	1,24,800
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	32,000
						Total of Vr no 18 - MIS:	32,000
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	8,00,000
						Total of Vr no 25 - MIS:	8,00,000
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	3,10,400
						Total of Vr no 26 - MIS:	3,10,400
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	2,30,400
						Total of Vr no 27 - MIS:	2,30,400
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	75,600
						Total of Vr no 28 - MIS:	75,600
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	14,14,700
						Total of Vr no 29 - MIS:	14,14,700
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 31 - MIS:	4,00,000
	36 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	1,90,100
						Total of Vr no 36 - MIS:	1,90,100

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MONTH OF ACCOUNT OCTOBER 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	37 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	5,15,200
						Total of Vr no 37 - MIS:	5,15,200
	38 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	2,14,000
						Total of Vr no 38 - MIS:	2,14,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	60,800
						Total of Vr no 4 - MIS:	60,800
	40 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	3,15,100
						Total of Vr no 40 - MIS:	3,15,100
	41 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	2,54,300
						Total of Vr no 41 - MIS:	2,54,300
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,12,600
						Total of Vr no 5 - MIS:	4,12,600
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	86,600
						Total of Vr no 6 - MIS:	86,600
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	5,20,000
						Total of Vr no 7 - MIS:	5,20,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	2,02,700
						Total of Vr no 8 - MIS:	2,02,700
						Total of BAHRAICH (51):	**1,78,13,800**

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MONTH OF ACCOUNT OCTOBER 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	3 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	7,78,209
						Total of Vr no 3 - MIS:	7,78,209

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	1 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expenditure	7,900
						Total of Vr no 1 - MIS:	7,900
	12 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	5,100
						Total of Vr no 12 - MIS:	5,100
	4 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	23,700
						Total of Vr no 4 - MIS:	23,700
	7 - MIS	Second	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 (`)
31004217	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	60,000
						Total of Vr no 11 - MIS:	60,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	5,200
						Total of Vr no 13 - MIS:	5,200
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	30,000
						Total of Vr no 14 - MIS:	30,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	60,000
						Total of Vr no 6 - 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

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 **OCTOBER 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):	**22,28,009**

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MONTH OF ACCOUNT OCTOBER 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	10 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	4,00,000
						Total of Vr no 10 - MIS:	4,00,000
	11 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	4,00,000
						Total of Vr no 11 - MIS:	4,00,000
	12 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	4,00,000
						Total of Vr no 12 - MIS:	4,00,000
	13 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	4,00,000
						Total of Vr no 13 - MIS:	4,00,000
	17 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	4,00,000
						Total of Vr no 17 - MIS:	4,00,000
	18 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	4,00,000
						Total of Vr no 18 - MIS:	4,00,000
	19 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	4,00,000
						Total of Vr no 19 - MIS:	4,00,000
	20 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	4,00,000
						Total of Vr no 20 - MIS:	4,00,000
	21 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	4,00,000
						Total of Vr no 21 - MIS:	4,00,000
	22 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	14,500
						Total of Vr no 22 - MIS:	14,500
	23 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	26,500
						Total of Vr no 23 - MIS:	26,500
	24 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	1,12,000
						Total of Vr no 24 - MIS:	1,12,000
	25 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	8,000
						Total of Vr no 25 - MIS:	8,000
	26 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	1,04,000
						Total of Vr no 26 - MIS:	1,04,000
	27 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	4,00,000
						Total of Vr no 27 - MIS:	4,00,000
	9 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	4,00,000
						Total of Vr no 9 - MIS:	4,00,000

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 (`)
79004217	8 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expenditure	8,400

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME BALRAMPUR (79)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004217	8 - MIS					Total of Vr no 8 - MIS:	8,400

Sub Head	06	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 (`)
79004217	14 - MIS	Second	Voted	No Objection	224505800 06 08	42 Other Expenditure	7,62,000
						Total of Vr no 14 - MIS:	7,62,000

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 (`)
79004217	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	30,000
						Total of Vr no 2 - 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
	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	6,400
						Total of Vr no 7 - 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 (`)
79004217	15 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 15 - GIA:	50,000
	16 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	18,416
						Total of Vr no 16 - GIA:	18,416
						Total of BALRAMPUR (79):	**71,70,216**

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TREASURY NAME BANDA (26)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	02	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 02	42 Other Expenditure	35,931
						Total of Vr no 1 - MIS:	35,931
	24 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	12,33,478
						Total of Vr no 24 - MIS:	12,33,478

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	17 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	17,200
						Total of Vr no 17 - MIS:	17,200

Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	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	30,000
						Total of Vr no 11 - MIS:	30,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	30,000
						Total of Vr no 12 - MIS:	30,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	25,000
						Total of Vr no 13 - MIS:	25,000
	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	8,00,000
						Total of Vr no 15 - MIS:	8,00,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 16 - MIS:	4,00,000
	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	17,31,000
						Total of Vr no 19 - MIS:	17,31,000
	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	76,000
						Total of Vr no 20 - MIS:	76,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	8,00,000

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TREASURY NAME BANDA (26)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	21 - MIS					Total of Vr no 21 - MIS:	8,00,000
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	2,30,000
						Total of Vr no 22 - MIS:	2,30,000
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	12,00,000
						Total of Vr no 23 - MIS:	12,00,000
	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	16,00,000
						Total of Vr no 4 - MIS:	16,00,000
	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	4,00,000
						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
	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
						Total of BANDA (26):	**1,15,28,609**

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TREASURY NAME BARABANKY (54)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	24 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	4,00,000
						Total of Vr no 24 - MIS:	4,00,000
	25 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	1,90,200
						Total of Vr no 25 - MIS:	1,90,200

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 (`)
54004217	18 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	7,900
						Total of Vr no 18 - 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 (`)
54004217	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	60,800
						Total of Vr no 10 - MIS:	60,800
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	2,20,800
						Total of Vr no 11 - MIS:	2,20,800
	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	30,000
						Total of Vr no 13 - MIS:	30,000
	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	32,000
						Total of Vr no 15 - MIS:	32,000
	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	4,00,000
						Total of Vr no 17 - MIS:	4,00,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	30,000
						Total of Vr no 19 - 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
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	30,000

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TREASURY NAME BARABANKY (54)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	20 - MIS					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	76,800
						Total of Vr no 22 - MIS:	76,800
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	93,700
						Total of Vr no 23 - MIS:	93,700
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	99,200
						Total of Vr no 26 - MIS:	99,200
	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	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
	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	30,000
						Total of Vr no 7 - MIS:	30,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	59,600
						Total of Vr no 8 - MIS:	59,600
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	16,000
						Total of Vr no 9 - MIS:	16,000
						Total of BARABANKY (54):	**50,37,000**

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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	5 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expenditure	50,800
						Total of Vr no 5 - MIS:	50,800

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 (`)
11004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	3,200
						Total of Vr no 1 - MIS:	3,200
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	45,600
						Total of Vr no 10 - MIS:	45,600
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	23,200
						Total of Vr no 11 - MIS:	23,200
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	49,600
						Total of Vr no 12 - MIS:	49,600
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	21,300
						Total of Vr no 13 - MIS:	21,300
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	32,400
						Total of Vr no 14 - MIS:	32,400
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	43,600
						Total of Vr no 16 - MIS:	43,600
	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	1,68,400
						Total of Vr no 19 - MIS:	1,68,400
	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	22,000
						Total of Vr no 20 - MIS:	22,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	1,21,200
						Total of Vr no 21 - MIS:	1,21,200
	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	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	21,300
						Total of Vr no 4 - MIS:	21,300
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000

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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	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	6 - MIS					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	12,800
						Total of Vr no 8 - MIS:	12,800
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	28,400
						Total of Vr no 9 - MIS:	28,400

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 (`)
11004217	15 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 15 - GIA:	50,000
						Total of BAREILLY (11):	**30,93,800**

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TREASURY NAME BASTI (33)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	2 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	82,310
						Total of Vr no 2 - MIS:	82,310

Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	1 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	16,59,980
						Total of Vr no 1 - MIS:	16,59,980
						Total of BASTI (33):	**17,42,290**

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TREASURY NAME BIJNORE (12)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	6,400
						Total of Vr no 1 - MIS:	6,400
	2 - MIS	First	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	12,800
						Total of Vr no 3 - MIS:	12,800
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	12,800
						Total of Vr no 4 - MIS:	12,800
						Total of BIJNORE (12):	**35,200**

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MONTH OF ACCOUNT OCTOBER 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	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	3,200
						Total of Vr no 10 - MIS:	3,200
	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,100
						Total of Vr no 11 - MIS:	4,100
	12 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	5,200
						Total of Vr no 12 - MIS:	5,200
	13 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	5,200
						Total of Vr no 13 - MIS:	5,200
	14 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	10,400
						Total of Vr no 14 - MIS:	10,400
	15 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	95,100
						Total of Vr no 15 - MIS:	95,100
	16 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	95,100
						Total of Vr no 16 - MIS:	95,100
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	22,000
						Total of Vr no 17 - MIS:	22,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	10,400
						Total of Vr no 18 - MIS:	10,400
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	95,100
						Total of Vr no 19 - MIS:	95,100
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	52,000
						Total of Vr no 2 - MIS:	52,000
	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	48,900
						Total of Vr no 21 - MIS:	48,900
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	38,500
						Total of Vr no 22 - MIS:	38,500
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	70,000
						Total of Vr no 23 - MIS:	70,000
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	72,000
						Total of Vr no 24 - MIS:	72,000
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	30,000
						Total of Vr no 25 - MIS:	30,000
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	42,000
						Total of Vr no 26 - MIS:	42,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	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 OCTOBER 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	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	27 - MIS					Total of Vr no 27 - MIS:	55,200
	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	15,600
						Total of Vr no 3 - MIS:	15,600
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	56,400
						Total of Vr no 4 - MIS:	56,400
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	10,400
						Total of Vr no 5 - MIS:	10,400
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	10,400
						Total of Vr no 6 - MIS:	10,400
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	40,600
						Total of Vr no 7 - MIS:	40,600
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	95,100
						Total of Vr no 8 - MIS:	95,100
	9 - MIS	First	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 (`)
05004217	1 - MIS	First	Voted	No Objection	224505800 06 11	42 Other Expenditure	3,50,000
						Total of Vr no 1 - MIS:	3,50,000
						Total of BULANDSHAHAR (05):	**17,66,100**

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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 | **OCTOBER 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	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
						Total of CHANDAULI (77):	**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 OCTOBER 2022 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004217	1 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	3,200
						Total of Vr no 1 - 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 (`)
89004217	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	1,56,800
						Total of Vr no 10 - MIS:	1,56,800
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	2,22,000
						Total of Vr no 11 - MIS:	2,22,000
	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	2,90,400
						Total of Vr no 13 - MIS:	2,90,400
	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	8,55,600
						Total of Vr no 2 - MIS:	8,55,600
	3 - MIS	Second	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	1,68,500
						Total of Vr no 5 - MIS:	1,68,500
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	6,12,400
						Total of Vr no 6 - MIS:	6,12,400
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	8,70,400
						Total of Vr no 7 - MIS:	8,70,400
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	50,00,000
						Total of Vr no 8 - MIS:	50,00,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	5,37,600
						Total of Vr no 9 - MIS:	5,37,600

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 | **OCTOBER 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	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 (`)
89004217	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 CHATRAPATI S M NAGAR (89):	**99,66,900**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	02	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 02	42 Other Expenditure	16,92,045
						Total of Vr no 1 - MIS:	16,92,045
	7 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expenditure	8,48,818
						Total of Vr no 7 - MIS:	8,48,818
	8 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expenditure	19,68,999
						Total of Vr no 8 - MIS:	19,68,999

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	11 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	3,200
						Total of Vr no 11 - MIS:	3,200
	42 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	16,000
						Total of Vr no 42 - MIS:	16,000
	50 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	30,000
						Total of Vr no 50 - 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 (`)
87004217	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 10 - MIS:	4,00,000
	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	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	41,000
						Total of Vr no 15 - MIS:	41,000
	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	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	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 OCTOBER 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	19 - MIS					Total of Vr no 19 - MIS:	4,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	60,000
						Total of Vr no 2 - MIS:	60,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	50,000
						Total of Vr no 20 - MIS:	50,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	1,20,000
						Total of Vr no 21 - MIS:	1,20,000
	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	3,000
						Total of Vr no 23 - MIS:	3,000
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	8,00,000
						Total of Vr no 24 - MIS:	8,00,000
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	90,000
						Total of Vr no 25 - MIS:	90,000
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	30,000
						Total of Vr no 26 - MIS:	30,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	12,800
						Total of Vr no 27 - MIS:	12,800
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	3,200
						Total of Vr no 28 - MIS:	3,200
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	35,200
						Total of Vr no 29 - MIS:	35,200
	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	1,80,000
						Total of Vr no 30 - MIS:	1,80,000
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	3,00,000
						Total of Vr no 31 - MIS:	3,00,000
	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	30,000
						Total of Vr no 33 - MIS:	30,000
	34 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	16,000
						Total of Vr no 34 - MIS:	16,000
	35 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	25,000
						Total of Vr no 35 - MIS:	25,000

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MONTH OF ACCOUNT OCTOBER 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	36 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	12,800
						Total of Vr no 36 - MIS:	12,800
	37 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	30,000
						Total of Vr no 37 - MIS:	30,000
	38 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	16,000
						Total of Vr no 38 - MIS:	16,000
	39 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	16,000
						Total of Vr no 39 - 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
	40 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	16,000
						Total of Vr no 40 - MIS:	16,000
	43 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	30,000
						Total of Vr no 43 - MIS:	30,000
	44 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	30,000
						Total of Vr no 44 - MIS:	30,000
	45 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	72,700
						Total of Vr no 45 - MIS:	72,700
	46 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 46 - MIS:	4,00,000
	47 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 47 - MIS:	4,00,000
	48 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 48 - MIS:	4,00,000
	49 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 49 - 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
	51 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	1,34,400
						Total of Vr no 51 - MIS:	1,34,400
	52 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 52 - MIS:	4,00,000
	53 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 53 - MIS:	4,00,000
	54 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 54 - MIS:	4,00,000
	55 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	16,000

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MONTH OF ACCOUNT OCTOBER 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	55 - MIS					Total of Vr no 55 - MIS:	16,000
	56 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 56 - MIS:	4,00,000
	57 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 57 - MIS:	4,00,000
	58 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 58 - MIS:	4,00,000
	59 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 59 - MIS:	4,00,000
	60 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	22,400
						Total of Vr no 60 - MIS:	22,400
	61 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	30,000
						Total of Vr no 61 - MIS:	30,000
	62 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	50,000
						Total of Vr no 62 - MIS:	50,000
	63 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	30,000
						Total of Vr no 63 - MIS:	30,000
	64 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	16,000
						Total of Vr no 64 - MIS:	16,000
	65 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	16,000
						Total of Vr no 65 - MIS:	16,000
	66 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	16,000
						Total of Vr no 66 - MIS:	16,000
	67 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	16,000
						Total of Vr no 67 - MIS:	16,000
	68 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	16,000
						Total of Vr no 68 - MIS:	16,000
	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	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 (`)
87004217	70 - MIS	Second	Voted	No Objection	224580800 01 03	07 Honorarium	1,40,000

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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 OCTOBER 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	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 (`)
87004217	70 - MIS					Total of Vr no 70 - MIS:	1,40,000

Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	6 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 6 - GIA:	50,000
						Total of CHITRAKOOT (87):	**1,48,97,562**

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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 OCTOBER 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	17 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	16,000
						Total of Vr no 17 - MIS:	16,000
	2 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expenditure	67,200
						Total of Vr no 2 - MIS:	67,200
	7 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	34,100
						Total of Vr no 7 - MIS:	34,100

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	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	4,40,400
						Total of Vr no 10 - MIS:	4,40,400
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 11 - MIS:	4,00,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	8,30,000
						Total of Vr no 15 - MIS:	8,30,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	8,00,000
						Total of Vr no 16 - MIS:	8,00,000
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	95,100
						Total of Vr no 3 - MIS:	95,100
	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	96,400
						Total of Vr no 5 - MIS:	96,400
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 6 - MIS:	4,00,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 8 - MIS:	4,00,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 9 - MIS:	4,00,000

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 (`)
35004217	13 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expenditure	80,557

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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 OCTOBER 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	11	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	13 - MIS					Total of Vr no 13 - MIS:	80,557
	14 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expenditure	18,50,000
						Total of Vr no 14 - MIS:	18,50,000

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 (`)
35004217	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 DEORIA (35):	**67,59,757**

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MONTH OF ACCOUNT OCTOBER 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	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	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,17,400
						Total of Vr no 3 - MIS:	4,17,400
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,05,200
						Total of Vr no 4 - MIS:	4,05,200
						Total of ETAH (10):	**16,22,600**

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME ETAWAH (19)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	02	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 02	42 Other Expenditure	10,96,802
						Total of Vr no 1 - MIS:	10,96,802
	2 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expenditure	24,31,680
						Total of Vr no 2 - MIS:	24,31,680
	3 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	4,86,400
						Total of Vr no 3 - MIS:	4,86,400

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 (`)
19004217	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	32,79,000
						Total of Vr no 4 - MIS:	32,79,000
						Total of ETAWAH (19):	**72,93,882**

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MONTH OF ACCOUNT OCTOBER 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	2 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	9,600
						Total of Vr no 2 - MIS:	9,600

Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	1 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	6,400
						Total of Vr no 1 - MIS:	6,400
	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
	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 (`)
49004217	5 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	4,474
						Total of Vr no 5 - GIA:	4,474
						Total of FAIZABAD (49):	**16,20,474**

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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	02	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 02	42 Other Expenditure	6,65,700
						Total of Vr no 1 - MIS:	6,65,700
	4 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	6,69,800
						Total of Vr no 4 - MIS:	6,69,800
	6 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	1,90,200
						Total of Vr no 6 - MIS:	1,90,200
	8 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	5,70,600
						Total of Vr no 8 - MIS:	5,70,600

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004217	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	21,72,100
						Total of Vr no 3 - MIS:	21,72,100
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	1,17,700
						Total of Vr no 5 - MIS:	1,17,700
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	6,60,000
						Total of Vr no 7 - MIS:	6,60,000

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 (`)
18004217	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 FATEHGARH (18):	**50,96,100**

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MONTH OF ACCOUNT OCTOBER 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	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	1 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expenditure	15,933
						Total of Vr no 1 - MIS:	15,933
	2 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expenditure	38,646
						Total of Vr no 2 - MIS:	38,646

Sub Head	06	Not Available	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	13 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,72,800
						Total of Vr no 13 - MIS:	4,72,800
	14 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	12,49,200
						Total of Vr no 14 - MIS:	12,49,200
	15 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	8,16,000
						Total of Vr no 15 - MIS:	8,16,000
	16 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,34,600
						Total of Vr no 16 - MIS:	4,34,600
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	8,03,200
						Total of Vr no 17 - MIS:	8,03,200
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,60,000
						Total of Vr no 18 - MIS:	4,60,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,09,600
						Total of Vr no 19 - MIS:	4,09,600
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	8,00,000
						Total of Vr no 20 - MIS:	8,00,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	8,43,600
						Total of Vr no 21 - MIS:	8,43,600
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,81,200
						Total of Vr no 22 - MIS:	4,81,200
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	73,700
						Total of Vr no 23 - MIS:	73,700
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	1,48,400
						Total of Vr no 24 - MIS:	1,48,400
	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	4,58,200
						Total of Vr no 27 - MIS:	4,58,200
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000

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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	28 - MIS					Total of Vr no 28 - MIS:	4,00,000
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,34,600
						Total of Vr no 29 - MIS:	4,34,600
	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	1,90,000
						Total of Vr no 32 - MIS:	1,90,000
	33 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	12,00,000
						Total of Vr no 33 - MIS:	12,00,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	5,58,200
						Total of Vr no 4 - MIS:	5,58,200
	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	1,17,200
						Total of Vr no 6 - MIS:	1,17,200
	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

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 (`)
21004217	3 - MIS	First	Voted	No Objection	224505800 06 11	42 Other Expenditure	7,50,000
						Total of Vr no 3 - MIS:	7,50,000

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	26 - MIS	Second	Voted	No Objection	224580800 01 03	07 Honorarium	1,40,000
						Total of Vr no 26 - MIS:	1,40,000
						Total of FATEHPUR (21):	**1,40,95,079**

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TREASURY NAME FIROZABAD (68)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	25,200
						Total of Vr no 1 - MIS:	25,200
	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	9,600
						Total of Vr no 11 - MIS:	9,600
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	16,800
						Total of Vr no 12 - MIS:	16,800
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	43,200
						Total of Vr no 13 - MIS:	43,200
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	26,500
						Total of Vr no 14 - MIS:	26,500
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	6,400
						Total of Vr no 15 - MIS:	6,400
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	27,600
						Total of Vr no 16 - MIS:	27,600
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	16,800
						Total of Vr no 17 - MIS:	16,800
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	8,400
						Total of Vr no 18 - MIS:	8,400
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	5,200
						Total of Vr no 19 - MIS:	5,200
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	1,14,400
						Total of Vr no 2 - MIS:	1,14,400
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	3,200
						Total of Vr no 20 - MIS:	3,200
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	3,200
						Total of Vr no 21 - MIS:	3,200
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	41,100
						Total of Vr no 22 - MIS:	41,100
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	11,600
						Total of Vr no 23 - MIS:	11,600
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	3,200
						Total of Vr no 24 - MIS:	3,200
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	6,400
						Total of Vr no 25 - MIS:	6,400
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	25,800

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TREASURY NAME FIROZABAD (68)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004217	26 - MIS					Total of Vr no 26 - MIS:	25,800
	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	16,100
						Total of Vr no 28 - MIS:	16,100
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	48,000
						Total of Vr no 29 - MIS:	48,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	12,800
						Total of Vr no 3 - MIS:	12,800
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	91,600
						Total of Vr no 30 - MIS:	91,600
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	25,200
						Total of Vr no 31 - MIS:	25,200
	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	9,600
						Total of Vr no 33 - MIS:	9,600
	34 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	18,800
						Total of Vr no 34 - MIS:	18,800
	35 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	27,600
						Total of Vr no 35 - MIS:	27,600
	36 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	6,400
						Total of Vr no 36 - MIS:	6,400
	37 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	11,600
						Total of Vr no 37 - MIS:	11,600
	38 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	12,800
						Total of Vr no 38 - MIS:	12,800
	39 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	30,000
						Total of Vr no 39 - MIS:	30,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	1,28,900
						Total of Vr no 4 - MIS:	1,28,900
	40 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	38,000
						Total of Vr no 40 - MIS:	38,000
	41 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	1,02,400
						Total of Vr no 41 - MIS:	1,02,400
	42 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	19,200
						Total of Vr no 42 - MIS:	19,200

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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 OCTOBER 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	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004217	43 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 43 - MIS:	4,00,000
	44 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	30,000
						Total of Vr no 44 - MIS:	30,000
	45 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	20,000
						Total of Vr no 45 - MIS:	20,000
	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	30,000
						Total of Vr no 6 - MIS:	30,000
	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	66,400
						Total of Vr no 8 - MIS:	66,400
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	16,800
						Total of Vr no 9 - MIS:	16,800
						Total of FIROZABAD (68):	**28,16,800**

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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 OCTOBER 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	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	12 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	12,92,125
						Total of Vr no 12 - MIS:	12,92,125
	15 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	3,43,36,500
						Total of Vr no 15 - MIS:	3,43,36,500
	16 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	7,04,388
						Total of Vr no 16 - MIS:	7,04,388
	19 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	79,75,235
						Total of Vr no 19 - MIS:	79,75,235
	2 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expenditure	9,33,500
						Total of Vr no 2 - MIS:	9,33,500
	23 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	14,31,129
						Total of Vr no 23 - MIS:	14,31,129
	24 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	4,95,632
						Total of Vr no 24 - MIS:	4,95,632
	26 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	7,43,213
						Total of Vr no 26 - MIS:	7,43,213
	27 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	2,19,200
						Total of Vr no 27 - MIS:	2,19,200
	28 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	3,06,100
						Total of Vr no 28 - MIS:	3,06,100
	29 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	1,77,400
						Total of Vr no 29 - MIS:	1,77,400
	5 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expenditure	6,72,014
						Total of Vr no 5 - MIS:	6,72,014
	6 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expenditure	29,27,322
						Total of Vr no 6 - MIS:	29,27,322

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	21 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	60,000
						Total of Vr no 21 - 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 (`)
30004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	93,200

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MONTH OF ACCOUNT OCTOBER 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	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					Total of Vr no 1 - MIS:	93,200
	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	30,000
						Total of Vr no 11 - MIS:	30,000
	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
	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
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 20 - MIS:	4,00,000
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	15,400
						Total of Vr no 22 - MIS:	15,400
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	9,300
						Total of Vr no 25 - MIS:	9,300
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	7,300
						Total of Vr no 3 - MIS:	7,300
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 4 - 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	6,400
						Total of Vr no 9 - 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 (`)
30004217	7 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 7 - GIA:	50,000
						Total of GAZIPUR (30):	**5,49,45,358**

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MONTH OF ACCOUNT OCTOBER 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	3,00,000
						Total of Vr no 1 - MIS:	3,00,000
	2 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expenditure	1,00,000
						Total of Vr no 2 - MIS:	1,00,000
						Total of GHAZIABAD (59):	**4,00,000**

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MONTH OF ACCOUNT OCTOBER 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	02	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	224505800 06 02	42 Other Expenditure	4,00,000
						Total of Vr no 11 - MIS:	4,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expenditure	7,82,000
						Total of Vr no 2 - MIS:	7,82,000
	4 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	12,00,000
						Total of Vr no 4 - MIS:	12,00,000
	6 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	8,00,000
						Total of Vr no 6 - MIS:	8,00,000
	7 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	4,95,100
						Total of Vr no 7 - MIS:	4,95,100
	8 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	98,400
						Total of Vr no 8 - MIS:	98,400

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	12 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	26,300
						Total of Vr no 12 - MIS:	26,300

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 (`)
50004217	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 10 - MIS:	4,00,000
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	17,18,300
						Total of Vr no 3 - MIS:	17,18,300
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	49,28,300
						Total of Vr no 5 - MIS:	49,28,300
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	8,58,800
						Total of Vr no 9 - MIS:	8,58,800

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT **OCTOBER 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	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	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 GONDA (50):	**1,17,57,200**

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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 OCTOBER 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	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	2 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	8,00,000
						Total of Vr no 2 - MIS:	8,00,000
	4 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	5,00,000
						Total of Vr no 4 - MIS:	5,00,000
	5 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	35,550
						Total of Vr no 5 - MIS:	35,550
	6 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	1,54,64,100
						Total of Vr no 6 - MIS:	1,54,64,100
	7 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	2,00,000
						Total of Vr no 7 - MIS:	2,00,000
	8 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	2,71,30,000
						Total of Vr no 8 - MIS:	2,71,30,000
	9 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	2,00,000
						Total of Vr no 9 - MIS:	2,00,000

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 (`)
32004217	11 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	9,000
						Total of Vr no 11 - MIS:	9,000

Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,43,600
						Total of Vr no 12 - MIS:	4,43,600
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	30,000
						Total of Vr no 3 - 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 (`)
32004217	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

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **OCTOBER 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	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
						Total of GORAKHPUR (32):	**4,49,12,250**

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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 OCTOBER 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	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	12 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expenditure	15,09,498
						Total of Vr no 12 - MIS:	15,09,498
	13 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expenditure	7,62,758
						Total of Vr no 13 - MIS:	7,62,758
	16 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expenditure	1,24,600
						Total of Vr no 16 - MIS:	1,24,600
	18 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expenditure	22,27,527
						Total of Vr no 18 - MIS:	22,27,527
	21 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	14,400
						Total of Vr no 21 - MIS:	14,400
	3 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expenditure	24,04,782
						Total of Vr no 3 - MIS:	24,04,782
	5 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expenditure	2,30,600
						Total of Vr no 5 - MIS:	2,30,600
	6 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expenditure	1,05,600
						Total of Vr no 6 - MIS:	1,05,600

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	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	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	6,30,400
						Total of Vr no 1 - MIS:	6,30,400
	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	6,52,800
						Total of Vr no 11 - MIS:	6,52,800
	15 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	3,96,800
						Total of Vr no 15 - MIS:	3,96,800
	17 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	2,39,600
						Total of Vr no 17 - MIS:	2,39,600
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	17,24,000

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MONTH OF ACCOUNT OCTOBER 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	19 - MIS					Total of Vr no 19 - MIS:	17,24,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	3,58,400
						Total of Vr no 2 - MIS:	3,58,400
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	1,03,200
						Total of Vr no 22 - MIS:	1,03,200
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	28,800
						Total of Vr no 23 - MIS:	28,800
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	1,05,600
						Total of Vr no 24 - MIS:	1,05,600
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	18,42,400
						Total of Vr no 25 - MIS:	18,42,400
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	99,200
						Total of Vr no 26 - MIS:	99,200
	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	16,000
						Total of Vr no 28 - MIS:	16,000
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	19,200
						Total of Vr no 29 - MIS:	19,200
	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	3,32,000
						Total of Vr no 31 - MIS:	3,32,000
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	5,57,000
						Total of Vr no 32 - MIS:	5,57,000
	33 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	15,46,000
						Total of Vr no 33 - MIS:	15,46,000
	34 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	2,68,000
						Total of Vr no 34 - MIS:	2,68,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	63,200
						Total of Vr no 4 - MIS:	63,200
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	5,47,200
						Total of Vr no 7 - MIS:	5,47,200
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	22,400
						Total of Vr no 8 - MIS:	22,400
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	63,000
						Total of Vr no 9 - MIS:	63,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **OCTOBER 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	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	14 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 14 - GIA:	50,000
						Total of HAMIRPUR (25):	**1,78,78,165**

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 | **OCTOBER 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	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	2,000
						Total of Vr no 2 - MIS:	2,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	12,800
						Total of Vr no 3 - MIS:	12,800
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	11,600
						Total of Vr no 4 - MIS:	11,600
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	52,300
						Total of Vr no 5 - MIS:	52,300

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	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 HAPUR (90):	**1,28,700**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME HARDOI (47)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	64 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	6,65,700
						Total of Vr no 64 - MIS:	6,65,700
	65 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	7,900
						Total of Vr no 65 - MIS:	7,900

Sub Head	06	Not Available	Detail Head	07	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	1 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expenditure	55,300
						Total of Vr no 1 - MIS:	55,300
	16 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	39,500
						Total of Vr no 16 - MIS:	39,500
	2 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expenditure	6,400
						Total of Vr no 2 - MIS:	6,400
	29 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	3,200
						Total of Vr no 29 - MIS:	3,200
	44 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	30,000
						Total of Vr no 44 - MIS:	30,000
	45 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	15,200
						Total of Vr no 45 - MIS:	15,200
	46 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	7,100
						Total of Vr no 46 - MIS:	7,100
	9 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	3,200
						Total of Vr no 9 - MIS:	3,200

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	8,400
						Total of Vr no 10 - MIS:	8,400
	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	30,000
						Total of Vr no 12 - MIS:	30,000
	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	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 OCTOBER 2022 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME HARDOI (47)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	14 - MIS					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
	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	3,200
						Total of Vr no 18 - MIS:	3,200
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	3,200
						Total of Vr no 20 - MIS:	3,200
	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	9,200
						Total of Vr no 22 - MIS:	9,200
	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	3,200
						Total of Vr no 24 - MIS:	3,200
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	12,700
						Total of Vr no 25 - MIS:	12,700
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	30,000
						Total of Vr no 26 - MIS:	30,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	10,500
						Total of Vr no 27 - MIS:	10,500
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	3,200
						Total of Vr no 28 - MIS:	3,200
	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
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	3,200
						Total of Vr no 32 - MIS:	3,200
	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	30,000
						Total of Vr no 34 - 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 OCTOBER 2022 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME HARDOI (47)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	35 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	12,800
						Total of Vr no 35 - MIS:	12,800
	36 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	3,200
						Total of Vr no 36 - MIS:	3,200
	37 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	3,200
						Total of Vr no 37 - MIS:	3,200
	38 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	3,200
						Total of Vr no 38 - MIS:	3,200
	39 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	3,200
						Total of Vr no 39 - MIS:	3,200
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	40 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	3,200
						Total of Vr no 40 - MIS:	3,200
	41 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	3,200
						Total of Vr no 41 - MIS:	3,200
	42 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	3,200
						Total of Vr no 42 - MIS:	3,200
	43 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	3,200
						Total of Vr no 43 - MIS:	3,200
	47 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	39,000
						Total of Vr no 47 - MIS:	39,000
	48 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	48,000
						Total of Vr no 48 - MIS:	48,000
	49 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	3,200
						Total of Vr no 49 - MIS:	3,200
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	30,000
						Total of Vr no 5 - MIS:	30,000
	50 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	9,600
						Total of Vr no 50 - MIS:	9,600
	51 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	6,400
						Total of Vr no 51 - MIS:	6,400
	52 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	3,200
						Total of Vr no 52 - MIS:	3,200
	53 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	30,000
						Total of Vr no 53 - MIS:	30,000
	54 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	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 OCTOBER 2022 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME HARDOI (47)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	54 - MIS					Total of Vr no 54 - MIS:	4,00,000
	55 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	55,000
						Total of Vr no 55 - MIS:	55,000
	56 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	6,000
						Total of Vr no 56 - MIS:	6,000
	57 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	75,385
						Total of Vr no 57 - MIS:	75,385
	58 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	46,000
						Total of Vr no 58 - MIS:	46,000
	59 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	9,200
						Total of Vr no 59 - MIS:	9,200
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	16,000
						Total of Vr no 6 - MIS:	16,000
	60 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	3,200
						Total of Vr no 60 - MIS:	3,200
	61 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 61 - MIS:	4,00,000
	62 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	9,600
						Total of Vr no 62 - MIS:	9,600
	63 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	3,200
						Total of Vr no 63 - MIS:	3,200
	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

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	19 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 19 - GIA:	50,000
						Total of HARDOI (47):	**51,91,285**

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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 OCTOBER 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	07	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004217	10 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	6,000
						Total of Vr no 10 - 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 (`)
78004217	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	5,200
						Total of Vr no 11 - MIS:	5,200
	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	5,200
						Total of Vr no 13 - MIS:	5,200
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	5,200
						Total of Vr no 14 - MIS:	5,200
	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	25,200
						Total of Vr no 16 - MIS:	25,200
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	3,200
						Total of Vr no 17 - MIS:	3,200
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	5,200
						Total of Vr no 18 - MIS:	5,200
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	23,200
						Total of Vr no 19 - MIS:	23,200
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	5,200
						Total of Vr no 2 - MIS:	5,200
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	13,600
						Total of Vr no 20 - MIS:	13,600
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	5,200
						Total of Vr no 3 - MIS:	5,200
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	10,400
						Total of Vr no 4 - MIS:	10,400
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	5,200
						Total of Vr no 5 - MIS:	5,200
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	30,000
						Total of Vr no 6 - MIS:	30,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	3,200

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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 OCTOBER 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	7 - MIS					Total of Vr no 7 - MIS:	3,200
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	98,900
						Total of Vr no 8 - MIS:	98,900
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	5,200
						Total of Vr no 9 - 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	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 HATHRAS (78):	**7,08,500**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	02	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 02	42 Other Expenditure	11,18,724
						Total of Vr no 4 - MIS:	11,18,724
	42 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	14,06,127
						Total of Vr no 42 - MIS:	14,06,127
	43 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	41,75,526
						Total of Vr no 43 - MIS:	41,75,526
	44 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	22,13,237
						Total of Vr no 44 - MIS:	22,13,237
	45 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	17,52,906
						Total of Vr no 45 - MIS:	17,52,906
	46 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	27,05,277
						Total of Vr no 46 - MIS:	27,05,277
	5 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expenditure	14,000
						Total of Vr no 5 - MIS:	14,000
	6 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expenditure	2,37,500
						Total of Vr no 6 - MIS:	2,37,500
	8 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expenditure	5,24,213
						Total of Vr no 8 - MIS:	5,24,213

Sub Head	06	Not Available	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	1,05,600
						Total of Vr no 1 - MIS:	1,05,600
	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 10 - MIS:	4,00,000
	12 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	50,800
						Total of Vr no 12 - MIS:	50,800
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	6,01,600
						Total of Vr no 14 - MIS:	6,01,600
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	2,83,500
						Total of Vr no 15 - MIS:	2,83,500
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	1,89,800
						Total of Vr no 16 - MIS:	1,89,800
	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	68,900

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	18 - MIS					Total of Vr no 18 - MIS:	68,900
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	76,600
						Total of Vr no 19 - MIS:	76,600
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	48,000
						Total of Vr no 2 - MIS:	48,000
	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	2,67,600
						Total of Vr no 21 - MIS:	2,67,600
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	96,000
						Total of Vr no 22 - MIS:	96,000
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	1,08,500
						Total of Vr no 23 - MIS:	1,08,500
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	1,69,600
						Total of Vr no 24 - MIS:	1,69,600
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	2,20,800
						Total of Vr no 25 - MIS:	2,20,800
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,64,000
						Total of Vr no 26 - MIS:	4,64,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	2,00,000
						Total of Vr no 27 - MIS:	2,00,000
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	83,200
						Total of Vr no 28 - MIS:	83,200
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	12,00,000
						Total of Vr no 29 - MIS:	12,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	2,81,600
						Total of Vr no 3 - MIS:	2,81,600
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,41,600
						Total of Vr no 30 - MIS:	4,41,600
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	1,88,800
						Total of Vr no 31 - MIS:	1,88,800
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	3,14,600
						Total of Vr no 32 - MIS:	3,14,600
	33 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	3,16,700
						Total of Vr no 33 - MIS:	3,16,700
	35 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	6,34,800
						Total of Vr no 35 - MIS:	6,34,800

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TREASURY NAME JALAUN (24)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	36 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	2,67,400
						Total of Vr no 36 - MIS:	2,67,400
	37 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	12,60,000
						Total of Vr no 37 - MIS:	12,60,000
	38 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 38 - MIS:	4,00,000
	39 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 39 - MIS:	4,00,000
	40 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	3,36,800
						Total of Vr no 40 - MIS:	3,36,800
	41 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	3,01,800
						Total of Vr no 41 - MIS:	3,01,800
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	96,200
						Total of Vr no 7 - MIS:	96,200
	9 - MIS	First	Voted	Missing vchr	224505800 06 09	42 Other Expenditure	2,17,600
						Total of Vr no 9 - MIS:	2,17,600

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	34 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 34 - GIA:	50,000
						Total of JALAUN (24):	**2,47,19,910**

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MONTH OF ACCOUNT OCTOBER 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	5 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	16,000
						Total of Vr no 5 - 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 (`)
29004217	1 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	5,74,000
						Total of Vr no 1 - MIS:	5,74,000
	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	12,00,000
						Total of Vr no 2 - MIS:	12,00,000
	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
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,82,600
						Total of Vr no 6 - MIS:	4,82,600
						Total of JAUNPUR (29):	**30,72,600**

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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	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	41 - MIS	Second	Voted	No Objection	224505800 06 01	42 Other Expenditure	2,20,55,989
						Total of Vr no 41 - MIS:	2,20,55,989
	42 - MIS	Second	Voted	No Objection	224505800 06 01	42 Other Expenditure	1,10,36,532
						Total of Vr no 42 - MIS:	1,10,36,532

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	12 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expenditure	10,900
						Total of Vr no 12 - MIS:	10,900
	13 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expenditure	6,400
						Total of Vr no 13 - 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 (`)
23004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	2,30,400
						Total of Vr no 1 - MIS:	2,30,400
	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	30,000
						Total of Vr no 10 - MIS:	30,000
	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	32,600
						Total of Vr no 11 - MIS:	32,600
	14 - MIS	First	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	32,000
						Total of Vr no 15 - MIS:	32,000
	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	1,50,400
						Total of Vr no 18 - MIS:	1,50,400
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	59,600
						Total of Vr no 19 - MIS:	59,600
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	52,000
						Total of Vr no 2 - MIS:	52,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	30,000

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TREASURY NAME JHANSI (23)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	20 - MIS					Total of Vr no 20 - MIS:	30,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	12,700
						Total of Vr no 21 - MIS:	12,700
	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	44,800
						Total of Vr no 23 - MIS:	44,800
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	1,20,000
						Total of Vr no 24 - MIS:	1,20,000
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	25,600
						Total of Vr no 25 - MIS:	25,600
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,300
						Total of Vr no 26 - MIS:	4,300
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	55,000
						Total of Vr no 27 - MIS:	55,000
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	1,20,000
						Total of Vr no 28 - MIS:	1,20,000
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 29 - 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
	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
	35 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	12,00,000
						Total of Vr no 35 - MIS:	12,00,000
	36 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 36 - MIS:	4,00,000
	37 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 37 - MIS:	4,00,000
	39 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	1,28,000
						Total of Vr no 39 - MIS:	1,28,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	30,000
						Total of Vr no 4 - MIS:	30,000
	40 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	1,18,400
						Total of Vr no 40 - MIS:	1,18,400

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TREASURY NAME JHANSI (23)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	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	4,00,000
						Total of Vr no 6 - MIS:	4,00,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	8,00,000
						Total of Vr no 7 - MIS:	8,00,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	5,200
						Total of Vr no 8 - MIS:	5,200
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	9,000
						Total of Vr no 9 - MIS:	9,000

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 (`)
23004217	38 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	43,171
						Total of Vr no 38 - GIA:	43,171
						Total of JHANSI (23):	**4,02,05,392**

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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	3,200
						Total of Vr no 2 - 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
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	32,000
						Total of Vr no 4 - MIS:	32,000
	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	30,000
						Total of Vr no 6 - MIS:	30,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	1,03,600
						Total of Vr no 8 - MIS:	1,03,600
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	9,600
						Total of Vr no 9 - MIS:	9,600

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	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 JYOTIBA FULLE NAGAR (86):	**10,28,400**

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TREASURY NAME KANNAUJ (84)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	3,200
						Total of Vr no 1 - MIS:	3,200
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	30,000
						Total of Vr no 2 - MIS:	30,000
	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	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	9,600
						Total of Vr no 4 - MIS:	9,600
	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	30,000
						Total of Vr no 6 - MIS:	30,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,30,000
						Total of Vr no 7 - MIS:	4,30,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	90,000
						Total of Vr no 8 - 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

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	10 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	11,855
						Total of Vr no 10 - GIA:	11,855
						Total of KANNAUJ (84):	**18,07,855**

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MONTH OF ACCOUNT OCTOBER 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	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	7 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	61,98,277
						Total of Vr no 7 - MIS:	61,98,277

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	8 - MIS	Second	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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	16,16,000
						Total of Vr no 1 - MIS:	16,16,000
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	5,43,600
						Total of Vr no 3 - MIS:	5,43,600
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	14,07,200
						Total of Vr no 4 - MIS:	14,07,200
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	16,39,500
						Total of Vr no 5 - MIS:	16,39,500
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	8,19,200
						Total of Vr no 6 - MIS:	8,19,200
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	20,42,000
						Total of Vr no 9 - MIS:	20,42,000

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 (`)
62004217	2 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 2 - GIA:	1,00,000
						Total of KANPUR DEHAT (62):	**1,43,68,977**

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 OCTOBER 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	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	2 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	72,86,237
						Total of Vr no 2 - MIS:	72,86,237
	3 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	15,43,852
						Total of Vr no 3 - MIS:	15,43,852

Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	1 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	12,09,600
						Total of Vr no 1 - MIS:	12,09,600
						Total of KANPUR NAGAR (20):	**1,00,39,689**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	10 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	30,000
						Total of Vr no 10 - MIS:	30,000
	16 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	7,900
						Total of Vr no 16 - MIS:	7,900
	2 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expenditure	23,900
						Total of Vr no 2 - MIS:	23,900
	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 (`)
88004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	30,000
						Total of Vr no 1 - MIS:	30,000
	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	5,20,600
						Total of Vr no 12 - MIS:	5,20,600
	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	67,200
						Total of Vr no 14 - MIS:	67,200
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	40,400
						Total of Vr no 15 - MIS:	40,400
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	6,00,200
						Total of Vr no 17 - MIS:	6,00,200
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	45,300
						Total of Vr no 18 - MIS:	45,300
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	1,69,100
						Total of Vr no 19 - MIS:	1,69,100
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	55,000
						Total of Vr no 20 - MIS:	55,000
	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
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	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 OCTOBER 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	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004217	3 - MIS					Total of Vr no 3 - 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	69,800
						Total of Vr no 5 - MIS:	69,800
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	16,000
						Total of Vr no 6 - MIS:	16,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	30,000
						Total of Vr no 7 - MIS:	30,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	93,900
						Total of Vr no 8 - MIS:	93,900
						Total of KANSHIRAM NAGAR (88):	**38,37,200**

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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 OCTOBER 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	02	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 02	42 Other Expenditure	1,28,113
						Total of Vr no 1 - MIS:	1,28,113
	2 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expenditure	11,86,023
						Total of Vr no 2 - MIS:	11,86,023
	3 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expenditure	6,21,687
						Total of Vr no 3 - MIS:	6,21,687
	5 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	2,54,676
						Total of Vr no 5 - MIS:	2,54,676

Sub Head	06	Not Available	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	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	3,04,000
						Total of Vr no 4 - MIS:	3,04,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	16,06,400
						Total of Vr no 6 - MIS:	16,06,400
						Total of KAUSHAMBI (82):	**41,00,899**

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MONTH OF ACCOUNT OCTOBER 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	15 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	5,65,400
						Total of Vr no 15 - MIS:	5,65,400
	18 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	2,53,00,970
						Total of Vr no 18 - MIS:	2,53,00,970

Sub Head	06	Not Available	Detail Head	07	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	1 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expenditure	8,200
						Total of Vr no 1 - MIS:	8,200
	16 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	4,100
						Total of Vr no 16 - 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 (`)
48004217	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	10,00,000
						Total of Vr no 12 - MIS:	10,00,000
	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	4,60,200
						Total of Vr no 14 - MIS:	4,60,200
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	16,000
						Total of Vr no 17 - MIS:	16,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	14,00,000
						Total of Vr no 2 - MIS:	14,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	5,09,300
						Total of Vr no 3 - MIS:	5,09,300
	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	8,22,400

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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 OCTOBER 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	6 - MIS					Total of Vr no 6 - MIS:	8,22,400
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	13,00,000
						Total of Vr no 7 - MIS:	13,00,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	5,00,000
						Total of Vr no 8 - MIS:	5,00,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	8,00,000
						Total of Vr no 9 - MIS:	8,00,000
						Total of KHERI (48):	**3,50,86,570**

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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 OCTOBER 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
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	1,33,900
						Total of Vr no 12 - MIS:	1,33,900
	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	4,60,000
						Total of Vr no 14 - MIS:	4,60,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	10,300
						Total of Vr no 15 - MIS:	10,300
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	60,000
						Total of Vr no 16 - MIS:	60,000
	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
	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	3,200
						Total of Vr no 20 - MIS:	3,200
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	5,200
						Total of Vr no 21 - MIS:	5,200
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	3,200
						Total of Vr no 22 - MIS:	3,200
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	30,000
						Total of Vr no 23 - MIS:	30,000
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	16,000
						Total of Vr no 24 - MIS:	16,000
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	3,200
						Total of Vr no 25 - MIS:	3,200
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 26 - MIS:	4,00,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	6,000
						Total of Vr no 27 - MIS:	6,000
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	1,50,000

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MONTH OF ACCOUNT OCTOBER 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	28 - MIS					Total of Vr no 28 - MIS:	1,50,000
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 29 - MIS:	4,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	12,00,000
						Total of Vr no 3 - MIS:	12,00,000
	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	22,400
						Total of Vr no 31 - MIS:	22,400
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	3,200
						Total of Vr no 32 - MIS:	3,200
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	3,200
						Total of Vr no 4 - MIS:	3,200
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	30,000
						Total of Vr no 5 - MIS:	30,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	12,00,000
						Total of Vr no 7 - MIS:	12,00,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 8 - MIS:	4,00,000

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	11 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expenditure	1,00,000
						Total of Vr no 11 - MIS:	1,00,000

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	10 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	7,660
						Total of Vr no 10 - GIA:	7,660
	6 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 6 - GIA:	50,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **OCTOBER 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	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	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	2,360
						Total of Vr no 9 - GIA:	2,360
						Total of LALITPUR (58):	**59,93,020**

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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 OCTOBER 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	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	13 - TA	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	8,13,100
						Total of Vr no 13 - TA:	8,13,100
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 6 - 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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002563	7 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expenditure	9,07,200
						Total of Vr no 7 - MIS:	9,07,200

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 (`)
43004217	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
	5 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,887
						Total of Vr no 5 - GIA:	1,887
						Total of LUCKNOW (43):	**25,72,187**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	199 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	99,500
						03 Dearness Allowance	37,810
						55 House rent allowance	7,560
						Total of Vr no 199 - EST:	1,44,870
	221 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	776
						Total of Vr no 221 - MIS:	776
	222 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	25,874
						Total of Vr no 222 - MIS:	25,874
	223 - MIS	Second	Voted	No Objection	205200090 03 00	15 Maintenance of cars and purchasing of petrol etc	92,150
						Total of Vr no 223 - MIS:	92,150
	224 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	10,546
						Total of Vr no 224 - MIS:	10,546

Major Head	2245	Relief on 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	5,06,613
						Total of Vr no 1 - MIS:	5,06,613
	2 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expenditure	1,04,500
						Total of Vr no 2 - MIS:	1,04,500
	3 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expenditure	9,54,265
						Total of Vr no 3 - MIS:	9,54,265
	4 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expenditure	99,620
						Total of Vr no 4 - MIS:	99,620
						Total of LUCKNOW-2 (60):	**19,39,214**

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 OCTOBER 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	02	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 02	42 Other Expenditure	16,000
						Total of Vr no 10 - MIS:	16,000

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 (`)
70004217	1 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expenditure	37,900
						Total of Vr no 1 - MIS:	37,900
	7 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	3,800
						Total of Vr no 7 - 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 (`)
70004217	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,30,000
						Total of Vr no 11 - MIS:	4,30,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 12 - MIS:	4,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	14,600
						Total of Vr no 2 - MIS:	14,600
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	30,000
						Total of Vr no 3 - MIS:	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	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	12,00,000
						Total of Vr no 5 - MIS:	12,00,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 6 - MIS:	4,00,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	12,34,300
						Total of Vr no 8 - MIS:	12,34,300
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	66,000
						Total of Vr no 9 - MIS:	66,000
						Total of MAHARAJGANJ (70):	**42,32,600**

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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 OCTOBER 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	7 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	3,200
						Total of Vr no 7 - MIS:	3,200

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	06	Not Available	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	4,42,800
						Total of Vr no 1 - MIS:	4,42,800
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	8,34,800
						Total of Vr no 2 - MIS:	8,34,800
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	65,200
						Total of Vr no 4 - MIS:	65,200
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,75,600
						Total of Vr no 5 - MIS:	4,75,600
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	13,99,400
						Total of Vr no 6 - MIS:	13,99,400

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 (`)
71004217	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 MAHOBA (71):	**32,71,000**

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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 OCTOBER 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	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004217	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	20,400
						Total of Vr no 10 - MIS:	20,400
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	1,02,500
						Total of Vr no 11 - MIS:	1,02,500
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	5,200
						Total of Vr no 12 - 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
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	19,200
						Total of Vr no 14 - MIS:	19,200
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	83,200
						Total of Vr no 15 - MIS:	83,200
	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	4,76,800
						Total of Vr no 17 - MIS:	4,76,800
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	2,01,400
						Total of Vr no 18 - MIS:	2,01,400
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	30,000
						Total of Vr no 19 - MIS:	30,000
	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	5,55,200
						Total of Vr no 2 - MIS:	5,55,200
	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	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	52,400
						Total of Vr no 7 - MIS:	52,400
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	66,000
						Total of Vr no 8 - MIS:	66,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	30,000
						Total of Vr no 9 - MIS:	30,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **OCTOBER 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	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	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 MAINPURI (09):	**41,22,300**

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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 OCTOBER 2022 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME MATHURA (07)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	8,00,000
						Total of Vr no 1 - MIS:	8,00,000
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	5,200
						Total of Vr no 3 - MIS:	5,200
	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	5,200
						Total of Vr no 7 - MIS:	5,200
	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 (`)
07004217	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 MATHURA (07):	**24,65,600**

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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 OCTOBER 2022 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME MAU (66)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004217	4 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	14,400
						Total of Vr no 4 - MIS:	14,400
	7 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	13,600
						Total of Vr no 7 - MIS:	13,600

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 (`)
66004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,06,400
						Total of Vr no 1 - MIS:	4,06,400
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	6,400
						Total of Vr no 3 - MIS:	6,400
	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 (`)
66004217	2 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	10,960
						Total of Vr no 2 - GIA:	10,960
	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 MAU (66):	**9,01,760**

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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 OCTOBER 2022 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME MEERUT (04)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	2 - MIS	First	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	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

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 (`)
04004217	1 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,66,667
						Total of Vr no 1 - GIA:	1,66,667
						Total of MEERUT (04):	**9,69,867**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	10 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	86,92,614
						Total of Vr no 10 - MIS:	86,92,614
	11 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	19,73,046
						Total of Vr no 11 - MIS:	19,73,046
	12 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	23,39,900
						Total of Vr no 12 - MIS:	23,39,900
	9 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	2,54,82,371
						Total of Vr no 9 - MIS:	2,54,82,371

Sub Head	06	Not Available	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	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 1 - 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	26,000
						Total of Vr no 14 - MIS:	26,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,93,200
						Total of Vr no 16 - MIS:	4,93,200
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	30,000
						Total of Vr no 2 - MIS:	30,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	66,000
						Total of Vr no 3 - MIS:	66,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	82,400
						Total of Vr no 6 - MIS:	82,400
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,25,000
						Total of Vr no 7 - MIS:	4,25,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	12,00,000
						Total of Vr no 8 - MIS:	12,00,000

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 (`)
28004217	15 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expenditure	9,00,000

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 | **OCTOBER 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	11	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	15 - MIS					Total of Vr no 15 - MIS:	9,00,000

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 (`)
28004217	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 MIRZAPUR (28):	**4,29,60,531**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME MORADABAD (14)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	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	37,200
						Total of Vr no 11 - MIS:	37,200
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	49,700
						Total of Vr no 12 - MIS:	49,700
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	32,000
						Total of Vr no 13 - MIS:	32,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	43,800
						Total of Vr no 14 - MIS:	43,800
	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	8,400
						Total of Vr no 16 - MIS:	8,400
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	98,900
						Total of Vr no 17 - MIS:	98,900
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	10,400
						Total of Vr no 18 - MIS:	10,400
	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	1,90,200
						Total of Vr no 2 - MIS:	1,90,200
	6 - MIS	Second	Voted	Missing vchr	224505800 06 09	42 Other Expenditure	48,000
						Total of Vr no 6 - MIS:	48,000
	7 - MIS	Second	Voted	Missing vchr	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	34,100
						Total of Vr no 8 - MIS:	34,100
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	7,200
						Total of Vr no 9 - MIS:	7,200

Sub Head	06	Not Available	Detail Head	10	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002558	4 - MIS	Second	Voted	Missing vchr	224505800 06 10	42 Other Expenditure	62,160
						Total of Vr no 4 - MIS:	62,160

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 | **OCTOBER 2022** | **GRANT NO** | **51** | **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME | **MORADABAD (14)**

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	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	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 MORADABAD (14):	**22,72,060**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	6,400
						Total of Vr no 1 - MIS:	6,400
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	21,200
						Total of Vr no 10 - MIS:	21,200
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	66,100
						Total of Vr no 11 - MIS:	66,100
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	38,400
						Total of Vr no 12 - MIS:	38,400
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	3,200
						Total of Vr no 13 - MIS:	3,200
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	98,900
						Total of Vr no 3 - MIS:	98,900
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	6,400
						Total of Vr no 5 - MIS:	6,400
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	8,25,600
						Total of Vr no 6 - MIS:	8,25,600
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	64,800
						Total of Vr no 7 - MIS:	64,800
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	8,400
						Total of Vr no 8 - 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 (`)
03004217	2 - MIS	First	Voted	No Objection	224505800 06 11	42 Other Expenditure	7,50,000
						Total of Vr no 2 - MIS:	7,50,000
	9 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expenditure	7,00,000
						Total of Vr no 9 - 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 (`)
03004217	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

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	OCTOBER 2022	GRANT NO	51	Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME	MUZAFFARNAGAR (03)		
		Total of MUZAFFARNAGAR (03):	26,39,400

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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 OCTOBER 2022 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME PADRAUNA (73)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	5 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	1,36,900
						Total of Vr no 5 - MIS:	1,36,900

Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	14,36,100
						Total of Vr no 1 - MIS:	14,36,100
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	25,07,300
						Total of Vr no 4 - MIS:	25,07,300

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 (`)
73004217	2 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expenditure	20,50,000
						Total of Vr no 2 - MIS:	20,50,000

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 (`)
73004217	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 PADRAUNA (73):	**61,80,300**

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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 OCTOBER 2022 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME PILIBHIT (16)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	19 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	3,200
						Total of Vr no 19 - MIS:	3,200
	5 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	3,200
						Total of Vr no 5 - 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 (`)
16004217	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	3,200
						Total of Vr no 11 - MIS:	3,200
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	5,200
						Total of Vr no 12 - 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
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,100
						Total of Vr no 14 - MIS:	4,100
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,100
						Total of Vr no 15 - MIS:	4,100
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	6,400
						Total of Vr no 16 - MIS:	6,400
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	19,200
						Total of Vr no 17 - MIS:	19,200
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	8,03,200
						Total of Vr no 18 - MIS:	8,03,200
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	34,000
						Total of Vr no 2 - MIS:	34,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	28,500
						Total of Vr no 20 - MIS:	28,500
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	50,000
						Total of Vr no 21 - MIS:	50,000
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	95,500
						Total of Vr no 22 - MIS:	95,500
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	1,12,000
						Total of Vr no 23 - MIS:	1,12,000
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	1,53,600

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME PILIBHIT (16)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	24 - MIS					Total of Vr no 24 - MIS:	1,53,600
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	1,74,800
						Total of Vr no 25 - MIS:	1,74,800
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	3,200
						Total of Vr no 3 - MIS:	3,200
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,100
						Total of Vr no 4 - MIS:	4,100
	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
	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)	1,084
						Total of Vr no 10 - GIA:	1,084
	26 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	4,407
						Total of Vr no 26 - GIA:	4,407
						Total of PILIBHIT (16):	**39,12,991**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME PRATAPGARH (53)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	1 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expenditure	9,600
						Total of Vr no 1 - MIS:	9,600

Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	64,000
						Total of Vr no 2 - MIS:	64,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	67,200
						Total of Vr no 4 - MIS:	67,200
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	16,00,000
						Total of Vr no 5 - MIS:	16,00,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	6,24,400
						Total of Vr no 6 - MIS:	6,24,400
	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	12,15,600
						Total of Vr no 8 - MIS:	12,15,600

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 (`)
53004217	3 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expenditure	50,000
						Total of Vr no 3 - MIS:	50,000
						Total of PRATAPGARH (53):	**40,30,800**

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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 OCTOBER 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	02	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 02	42 Other Expenditure	2,32,947
						Total of Vr no 1 - MIS:	2,32,947
	13 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	73,96,998
						Total of Vr no 13 - MIS:	73,96,998
	14 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	3,29,968
						Total of Vr no 14 - MIS:	3,29,968
	15 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	1,19,536
						Total of Vr no 15 - MIS:	1,19,536
	23 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	3,76,760
						Total of Vr no 23 - MIS:	3,76,760
	24 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	38,450
						Total of Vr no 24 - MIS:	38,450
	25 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	2,77,654
						Total of Vr no 25 - MIS:	2,77,654
	26 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	85,200
						Total of Vr no 26 - MIS:	85,200
	27 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	62,400
						Total of Vr no 27 - MIS:	62,400
	28 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	2,10,149
						Total of Vr no 28 - MIS:	2,10,149
	3 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expenditure	13,88,856
						Total of Vr no 3 - MIS:	13,88,856
	34 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	37,500
						Total of Vr no 34 - MIS:	37,500
	40 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	3,21,738
						Total of Vr no 40 - MIS:	3,21,738
	43 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	1,61,686
						Total of Vr no 43 - MIS:	1,61,686
	6 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	1,31,827
						Total of Vr no 6 - MIS:	1,31,827

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	39 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	3,200
						Total of Vr no 39 - MIS:	3,200

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MONTH OF ACCOUNT OCTOBER 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	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	4,00,000
						Total of Vr no 12 - MIS:	4,00,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	32,000
						Total of Vr no 16 - MIS:	32,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	12,00,000
						Total of Vr no 17 - MIS:	12,00,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	19,200
						Total of Vr no 18 - MIS:	19,200
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	30,000
						Total of Vr no 19 - MIS:	30,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	9,600
						Total of Vr no 20 - MIS:	9,600
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	9,600
						Total of Vr no 21 - MIS:	9,600
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	1,88,800
						Total of Vr no 22 - MIS:	1,88,800
	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	4,00,000
						Total of Vr no 32 - MIS:	4,00,000
	33 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	6,400
						Total of Vr no 33 - MIS:	6,400
	35 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	85,000
						Total of Vr no 35 - MIS:	85,000
	36 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	19,200
						Total of Vr no 36 - MIS:	19,200
	37 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	80,000
						Total of Vr no 37 - MIS:	80,000
	38 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	1,28,000
						Total of Vr no 38 - MIS:	1,28,000
	41 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	9,600

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 OCTOBER 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	41 - MIS					Total of Vr no 41 - MIS:	9,600
	42 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	28,800
						Total of Vr no 42 - MIS:	28,800
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	50,00,000
						Total of Vr no 5 - MIS:	50,00,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 7 - MIS:	4,00,000
	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 (`)
22004217	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
	29 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	15,288
						Total of Vr no 29 - GIA:	15,288
						Total of PRAYAGRAJ (22):	**2,20,86,357**

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 OCTOBER 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	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 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	30,000
						Total of Vr no 10 - MIS:	30,000
	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	12,00,000
						Total of Vr no 14 - MIS:	12,00,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	5,200
						Total of Vr no 15 - MIS:	5,200
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	17,600
						Total of Vr no 16 - MIS:	17,600
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	12,800
						Total of Vr no 17 - MIS:	12,800
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,30,000
						Total of Vr no 18 - MIS:	4,30,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 19 - MIS:	4,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	3,200
						Total of Vr no 2 - MIS:	3,200
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	46,600
						Total of Vr no 20 - MIS:	46,600
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	70,400
						Total of Vr no 21 - MIS:	70,400
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	1,21,900
						Total of Vr no 22 - MIS:	1,21,900
	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	4,00,000
						Total of Vr no 24 - 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
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	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 OCTOBER 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	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	4 - MIS					Total of Vr no 4 - MIS:	50,00,000
	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	28,800
						Total of Vr no 7 - MIS:	28,800
	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	3,200
						Total of Vr no 9 - MIS:	3,200
						Total of RAIBAREILLY (45):	**1,09,72,900**

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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 OCTOBER 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	07	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 07	42 Other Expenditure	6,300
						Total of Vr no 1 - MIS:	6,300

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 (`)
17004217	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	19,200
						Total of Vr no 2 - MIS:	19,200
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	35,200
						Total of Vr no 3 - MIS:	35,200
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	60,800
						Total of Vr no 4 - MIS:	60,800
						Total of RAMPUR (17):	**1,21,500**

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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 OCTOBER 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	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	6,400
						Total of Vr no 1 - MIS:	6,400
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	98,900
						Total of Vr no 10 - MIS:	98,900
	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	14,800
						Total of Vr no 12 - MIS:	14,800
	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	24,400
						Total of Vr no 14 - MIS:	24,400
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	34,600
						Total of Vr no 15 - MIS:	34,600
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	27,600
						Total of Vr no 16 - MIS:	27,600
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	57,600
						Total of Vr no 17 - MIS:	57,600
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	9,600
						Total of Vr no 18 - MIS:	9,600
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	62,800
						Total of Vr no 19 - MIS:	62,800
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	85,200
						Total of Vr no 2 - MIS:	85,200
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	3,200
						Total of Vr no 20 - MIS:	3,200
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	8,400
						Total of Vr no 21 - MIS:	8,400
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	16,000
						Total of Vr no 22 - MIS:	16,000
	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	32,000
						Total of Vr no 24 - MIS:	32,000
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	9,600
						Total of Vr no 25 - MIS:	9,600
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	20,100

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MONTH OF ACCOUNT OCTOBER 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	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	3 - MIS					Total of Vr no 3 - MIS:	20,100
	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	3,200
						Total of Vr no 5 - MIS:	3,200
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	19,200
						Total of Vr no 6 - MIS:	19,200
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	63,600
						Total of Vr no 7 - MIS:	63,600
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	52,000
						Total of Vr no 8 - MIS:	52,000

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	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 SAHARANPUR (02):	**19,02,400**

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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 OCTOBER 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	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	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	3,200
						Total of Vr no 1 - MIS:	3,200
	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,35,500
						Total of Vr no 2 - MIS:	4,35,500
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	76,000
						Total of Vr no 4 - MIS:	76,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	3,28,000
						Total of Vr no 5 - MIS:	3,28,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	1,52,000
						Total of Vr no 6 - MIS:	1,52,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	12,000
						Total of Vr no 7 - MIS:	12,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	5,16,500
						Total of Vr no 8 - MIS:	5,16,500
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	2,00,000
						Total of Vr no 9 - MIS:	2,00,000

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 (`)
92004217	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 SAMBHAL (92):	**17,73,200**

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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 OCTOBER 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	02	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 02	42 Other Expenditure	1,87,722
						Total of Vr no 10 - MIS:	1,87,722
	2 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	2,17,400
						Total of Vr no 2 - MIS:	2,17,400

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	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 (`)
80004217	3 - MIS	Second	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	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
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 6 - MIS:	4,00,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	8,400
						Total of Vr no 8 - MIS:	8,400
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	7,300
						Total of Vr no 9 - MIS:	7,300

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)	50,000
						Total of Vr no 1 - GIA:	50,000
						Total of SANT KABIR NAGAR (80):	**13,46,822**

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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 OCTOBER 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	3 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	20,700
						Total of Vr no 3 - MIS:	20,700

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004217	1 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	64,800
						Total of Vr no 1 - MIS:	64,800
	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	1,34,500
						Total of Vr no 2 - MIS:	1,34,500
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	12,800
						Total of Vr no 4 - MIS:	12,800
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	41,400
						Total of Vr no 6 - MIS:	41,400
	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 (`)
72004217	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 SANT RAVIDAS NAGAR (72):	**7,24,200**

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 OCTOBER 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	15 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	3,200
						Total of Vr no 15 - MIS:	3,200
	20 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	3,200
						Total of Vr no 20 - MIS:	3,200
	24 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	6,400
						Total of Vr no 24 - MIS:	6,400
	27 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	6,400
						Total of Vr no 27 - 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
	9 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	4,100
						Total of Vr no 9 - MIS:	4,100

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 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	30,000
						Total of Vr no 10 - MIS:	30,000
	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
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	16,000
						Total of Vr no 16 - MIS:	16,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	28,800
						Total of Vr no 17 - MIS:	28,800
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	6,400
						Total of Vr no 18 - MIS:	6,400
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	12,800
						Total of Vr no 19 - MIS:	12,800
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	68,400

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 OCTOBER 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	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	21 - MIS					Total of Vr no 21 - MIS:	68,400
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	25,600
						Total of Vr no 22 - MIS:	25,600
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	30,000
						Total of Vr no 23 - MIS:	30,000
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	22,400
						Total of Vr no 25 - MIS:	22,400
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	9,600
						Total of Vr no 26 - MIS:	9,600
	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	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	30,000
						Total of Vr no 6 - MIS:	30,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	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 (`)
15004217	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 SHAHJAHANPUR (15):	**35,89,700**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	69,200
						Total of Vr no 3 - MIS:	69,200
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	64,000
						Total of Vr no 4 - MIS:	64,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	6,400
						Total of Vr no 5 - 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 (`)
91004217	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 SHAMLI (91):	**5,89,600**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	02	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 02	42 Other Expenditure	15,71,760
						Total of Vr no 10 - MIS:	15,71,760
	12 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	9,30,676
						Total of Vr no 12 - MIS:	9,30,676
	13 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	19,60,000
						Total of Vr no 13 - MIS:	19,60,000
	5 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	10,00,000
						Total of Vr no 5 - MIS:	10,00,000
	7 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	23,60,000
						Total of Vr no 7 - MIS:	23,60,000
	8 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	1,02,000
						Total of Vr no 8 - MIS:	1,02,000
	9 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	3,43,619
						Total of Vr no 9 - MIS:	3,43,619

Sub Head	06	Not Available	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	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,04,000
						Total of Vr no 11 - MIS:	4,04,000
	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	90,000
						Total of Vr no 2 - MIS:	90,000
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	20,24,400
						Total of Vr no 3 - MIS:	20,24,400
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	12,21,200
						Total of Vr no 6 - MIS:	12,21,200

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 (`)
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
	4 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	19,850

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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	OCTOBER 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	4 - GIA					Total of Vr no 4 - GIA:	19,850
						Total of SIDDHARTH NAGAR (67):	1,20,77,505

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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 OCTOBER 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	13 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expenditure	95,100
						Total of Vr no 13 - MIS:	95,100
	20 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expenditure	2,85,300
						Total of Vr no 20 - MIS:	2,85,300
	22 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expenditure	69,700
						Total of Vr no 22 - MIS:	69,700
	35 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	95,100
						Total of Vr no 35 - MIS:	95,100
	38 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	95,100
						Total of Vr no 38 - MIS:	95,100

Sub Head	06	Not Available	Detail Head	07	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	14 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expenditure	3,200
						Total of Vr no 14 - MIS:	3,200
	21 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expenditure	4,100
						Total of Vr no 21 - 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 (`)
46004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	1,66,200
						Total of Vr no 1 - MIS:	1,66,200
	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	8,00,000
						Total of Vr no 12 - MIS:	8,00,000
	15 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	73,700
						Total of Vr no 15 - MIS:	73,700
	16 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 16 - MIS:	4,00,000
	17 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	30,000
						Total of Vr no 17 - MIS:	30,000
	18 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	25,600

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	18 - MIS					Total of Vr no 18 - MIS:	25,600
	19 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	30,000
						Total of Vr no 19 - 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
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	16,900
						Total of Vr no 23 - MIS:	16,900
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	25,000
						Total of Vr no 24 - MIS:	25,000
	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	33,200
						Total of Vr no 26 - MIS:	33,200
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,33,200
						Total of Vr no 27 - MIS:	4,33,200
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	30,000
						Total of Vr no 28 - MIS:	30,000
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 29 - MIS:	4,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	97,300
						Total of Vr no 3 - MIS:	97,300
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	12,000
						Total of Vr no 30 - MIS:	12,000
	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	92,800
						Total of Vr no 33 - MIS:	92,800
	34 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	2,91,200
						Total of Vr no 34 - MIS:	2,91,200
	36 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	8,00,000
						Total of Vr no 36 - MIS:	8,00,000
	37 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 37 - MIS:	4,00,000
	39 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,11,400
						Total of Vr no 39 - MIS:	4,11,400

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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 OCTOBER 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	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	40 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	85,200
						Total of Vr no 40 - MIS:	85,200
	41 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	1,63,200
						Total of Vr no 41 - MIS:	1,63,200
	42 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	1,43,800
						Total of Vr no 42 - MIS:	1,43,800
	43 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	74,500
						Total of Vr no 43 - MIS:	74,500
	44 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,11,100
						Total of Vr no 44 - MIS:	4,11,100
	46 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,25,000
						Total of Vr no 46 - MIS:	4,25,000
	47 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	5,44,100
						Total of Vr no 47 - MIS:	5,44,100
	48 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	1,70,300
						Total of Vr no 48 - MIS:	1,70,300
	49 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	22,400
						Total of Vr no 49 - MIS:	22,400
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	37,800
						Total of Vr no 5 - MIS:	37,800
	50 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 50 - 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	76,300
						Total of Vr no 7 - MIS:	76,300
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	1,49,600
						Total of Vr no 8 - MIS:	1,49,600
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	3,200
						Total of Vr no 9 - MIS:	3,200
						Total of SITAPUR (46):	**1,11,22,600**

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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 OCTOBER 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	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	20,00,000
						Total of Vr no 1 - MIS:	20,00,000
	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
	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	92,700
						Total of Vr no 15 - MIS:	92,700
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	1,13,800
						Total of Vr no 16 - MIS:	1,13,800
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	20,00,000
						Total of Vr no 17 - MIS:	20,00,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	2,54,600
						Total of Vr no 18 - MIS:	2,54,600
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	8,93,800
						Total of Vr no 2 - MIS:	8,93,800
	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	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	16,00,000
						Total of Vr no 5 - MIS:	16,00,000
	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	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	28,00,000
						Total of Vr no 8 - MIS:	28,00,000
	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	01	Not Available	Detail Head	03	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	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	14 - MIS	Second	Voted	No Objection	224580800 01 03	07 Honorarium	1,40,000
						Total of Vr no 14 - MIS:	1,40,000

Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	12 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	65,979
						Total of Vr no 12 - GIA:	65,979
						Total of SONBHADRA (69):	**1,31,60,879**

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 OCTOBER 2022 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME SRAVASTI (85)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	02	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 02	42 Other Expenditure	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	6 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	8,00,000
						Total of Vr no 6 - MIS:	8,00,000
	7 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	5,05,125
						Total of Vr no 7 - MIS:	5,05,125

Sub Head	06	Not Available	Detail Head	07	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004217	1 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expenditure	33,800
						Total of Vr no 1 - MIS:	33,800

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 (`)
85004217	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	8,00,000
						Total of Vr no 4 - MIS:	8,00,000

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	5 - MIS	Second	Voted	No Objection	224580800 01 03	07 Honorarium	1,05,000
						Total of Vr no 5 - MIS:	1,05,000

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004217	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 SRAVASTI (85):	**26,93,925**

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 OCTOBER 2022 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME SULTANPUR (52)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	1 - MIS	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	30,000
						Total of Vr no 10 - MIS:	30,000
	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	30,000
						Total of Vr no 12 - MIS:	30,000
	13 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	30,000
						Total of Vr no 13 - 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	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
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	8,00,000
						Total of Vr no 2 - MIS:	8,00,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	25,600
						Total of Vr no 20 - MIS:	25,600
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	3,64,800
						Total of Vr no 21 - MIS:	3,64,800
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	59,200
						Total of Vr no 22 - MIS:	59,200
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	25,600
						Total of Vr no 23 - MIS:	25,600
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	1,02,400
						Total of Vr no 24 - MIS:	1,02,400
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	90,000
						Total of Vr no 25 - MIS:	90,000
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 26 - MIS:	4,00,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	1,50,200

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 OCTOBER 2022 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME SULTANPUR (52)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	27 - MIS					Total of Vr no 27 - MIS:	1,50,200
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	60,000
						Total of Vr no 28 - MIS:	60,000
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	6,400
						Total of Vr no 29 - MIS:	6,400
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	2,96,800
						Total of Vr no 3 - MIS:	2,96,800
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	60,000
						Total of Vr no 30 - MIS:	60,000
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	20,00,000
						Total of Vr no 31 - MIS:	20,00,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	2,30,200
						Total of Vr no 4 - MIS:	2,30,200
	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	3,200
						Total of Vr no 6 - MIS:	3,200
	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	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 (`)
52004217	14 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 14 - GIA:	50,000
						Total of SULTANPUR (52):	**84,47,600**

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 OCTOBER 2022 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME UNNAO (44)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	9 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	43,800
						Total of Vr no 9 - MIS:	43,800

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 (`)
44004217	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	4,26,400
						Total of Vr no 10 - MIS:	4,26,400
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	8,00,000
						Total of Vr no 11 - MIS:	8,00,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	12,30,000
						Total of Vr no 12 - MIS:	12,30,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 13 - MIS:	4,00,000
	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
	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	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
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	16,30,000
						Total of Vr no 8 - MIS:	16,30,000
						Total of UNNAO (44):	**77,30,200**

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 OCTOBER 2022 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME VARANASI (27)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	02	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 02	42 Other Expenditure	81,40,987
						Total of Vr no 1 - MIS:	81,40,987
	11 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	34,91,136
						Total of Vr no 11 - MIS:	34,91,136
	14 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	1,65,100
						Total of Vr no 14 - MIS:	1,65,100
	15 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	3,41,200
						Total of Vr no 15 - MIS:	3,41,200
	16 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	4,25,450
						Total of Vr no 16 - MIS:	4,25,450
	17 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	2,65,510
						Total of Vr no 17 - MIS:	2,65,510
	18 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	4,13,540
						Total of Vr no 18 - MIS:	4,13,540
	19 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	3,24,700
						Total of Vr no 19 - MIS:	3,24,700
	2 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	53,100
						Total of Vr no 2 - MIS:	53,100
	20 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	2,92,045
						Total of Vr no 20 - MIS:	2,92,045
	3 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	2,80,500
						Total of Vr no 3 - MIS:	2,80,500
	4 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	52,650
						Total of Vr no 4 - MIS:	52,650
	8 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	3,22,000
						Total of Vr no 8 - MIS:	3,22,000

Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	50,00,000
						Total of Vr no 10 - MIS:	50,00,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	90,000
						Total of Vr no 12 - MIS:	90,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	19,200
						Total of Vr no 13 - MIS:	19,200
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	28,800

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 OCTOBER 2022 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME VARANASI (27)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	5 - MIS					Total of Vr no 5 - MIS:	28,800
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 6 - MIS:	4,00,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	50,00,000
						Total of Vr no 9 - MIS:	50,00,000

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 (`)
27004217	7 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	3,461
						Total of Vr no 7 - GIA:	3,461

Total of VARANASI (27):	2,51,09,379
Grand Total:	63,47,87,283

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

S U 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		2,74,216		2,74,216	0	
	Total of Mj Hd 2052:	**0**	**0**	**2,74,216**	**0**	**2,74,216**	**0**	
2245	AGRA (08)	10,11,024		46,21,700		56,32,724	0	
	ALIGARH (06)	7,41,000		40,99,800		48,40,800	0	
	AMBEDKAR NAGAR (74)	4,04,100		36,75,100		40,79,200	0	
	AURAIYA (81)	14,07,400		35,90,188		49,97,588	0	
	AZAMGARH (34)	33,200		83,53,800		83,87,000	0	
	BADAUN (13)	10,80,100		38,09,396		48,89,496	0	
	BAGPAT (83)	0		8,74,950		8,74,950	0	
	BAHRAICH (51)	26,87,400		1,51,26,400		1,78,13,800	0	
	BALLIA (31)	57,900		21,70,109		22,28,009	0	
	BALRAMPUR (79)	16,74,800		54,95,416		71,70,216	0	
	BANDA (26)	35,931		1,14,92,678		1,15,28,609	0	
	BARABANKY (54)	16,00,000		34,37,000		50,37,000	0	
	BAREILLY (11)	16,88,100		14,05,700		30,93,800	0	
	BASTI (33)	0		17,42,290		17,42,290	0	
	BIJNORE (12)	9,600		25,600		35,200	0	
	BULANDSHAHAR (05)	8,52,000		9,14,100		17,66,100	0	
	CHANDAULI (77)	4,00,000		0		4,00,000	0	
	CHATRAPATI S M NAGAR (89)	0		99,66,900		99,66,900	0	
	CHITRAKOOT (87)	58,19,862		90,77,700		1,48,97,562	0	
	DEORIA (35)	4,67,200		62,92,557		67,59,757	0	
	ETAH (10)	0		16,22,600		16,22,600	0	
	ETAWAH (19)	35,28,482		37,65,400		72,93,882	0	
	FAIZABAD (49)	0		16,20,474		16,20,474	0	
	FATEHGARH (18)	6,65,700		44,30,400		50,96,100	0	
	FATEHPUR (21)	60,52,579		80,42,500		1,40,95,079	0	
	FIROZABAD (68)	8,24,500		19,92,300		28,16,800	0	
	GAZIPUR (30)	59,19,736		4,90,25,622		5,49,45,358	0	
	GHAZIABAD (59)	3,00,000		1,00,000		4,00,000	0	
	GONDA (50)	8,32,000		1,09,25,200		1,17,57,200	0	
	GORAKHPUR (32)	50,000		4,48,62,250		4,49,12,250	0	
	HAMIRPUR (25)	1,07,89,165		70,89,000		1,78,78,165	0	
	HAPUR (90)	76,400		52,300		1,28,700	0	
	HARDOI (47)	17,07,700		34,83,585		51,91,285	0	
	HATHRAS (78)	2,13,300		4,95,200		7,08,500	0	
	JALAUN (24)	30,94,237		2,16,25,673		2,47,19,910	2,17,600	**Missing vchr**
	JAUNPUR (29)	0		30,72,600		30,72,600	0	
	JHANSI (23)	21,38,900		3,80,66,492		4,02,05,392	0	
	JYOTIBA FULLE NAGAR (86)	50,000		9,78,400		10,28,400	0	
	KANNAUJ (84)	8,33,200		9,74,655		18,07,855	0	
	KANPUR DEHAT (62)	17,16,000		1,26,52,977		1,43,68,977	0	
	KANPUR NAGAR (20)	0		1,00,39,689		1,00,39,689	0	
	KANSHIRAM NAGAR (88)	10,63,600		27,73,600		38,37,200	0	
	KAUSHAMBI (82)	19,35,823		21,65,076		41,00,899	0	
	KHERI (48)	35,39,900		3,15,46,670		3,50,86,570	0	
	LALITPUR (58)	20,83,200		39,09,820		59,93,020	0	
	LUCKNOW (43)	50,000		25,22,187		25,72,187	0	
	LUCKNOW-2 (60)	0		16,64,998		16,64,998	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U 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)	4,82,500		37,50,100		42,32,600	0	
	MAHOBA (71)	12,77,600		19,93,400		32,71,000	0	
	MAINPURI (09)	50,000		40,72,300		41,22,300	0	
	MATHURA (07)	8,00,000		16,65,600		24,65,600	0	
	MAU (66)	4,06,400		4,95,360		9,01,760	0	
	MEERUT (04)	1,69,867		8,00,000		9,69,867	0	
	MIRZAPUR (28)	14,53,400		4,15,07,131		4,29,60,531	0	
	MORADABAD (14)	4,00,000		18,72,060		22,72,060	5,10,160	Missing vchr
	MUZAFFARNAGAR (03)	8,55,300		17,84,100		26,39,400	0	
	PADRAUNA (73)	14,36,100		47,44,200		61,80,300	0	
	PILIBHIT (16)	4,34,000		34,78,991		39,12,991	0	
	PRATAPGARH (53)	9,600		40,21,200		40,30,800	0	
	PRAYAGRAJ (22)	16,71,803		2,04,14,554		2,20,86,357	0	
	RAIBAREILLY (45)	70,35,200		39,37,700		1,09,72,900	0	
	RAMPUR (17)	0		1,21,500		1,21,500	0	
	SAHARANPUR (02)	5,14,900		13,87,500		19,02,400	0	
	SAMBHAL (92)	0		17,73,200		17,73,200	0	
	SANT KABIR NAGAR (80)	50,000		12,96,822		13,46,822	0	
	SANT RAVIDAS NAGAR (72)	0		7,24,200		7,24,200	0	
	SHAHJAHANPUR (15)	4,50,000		31,39,700		35,89,700	0	
	SHAMLI (91)	4,50,000		1,39,600		5,89,600	0	
	SIDDHARTH NAGAR (67)	0		1,20,77,505		1,20,77,505	0	
	SITAPUR (46)	43,47,100		67,75,500		1,11,22,600	0	
	SONBHADRA (69)	56,93,800		74,67,079		1,31,60,879	0	
	SRAVASTI (85)	33,800		26,60,125		26,93,925	0	
	SULTANPUR (52)	30,53,400		53,94,200		84,47,600	0	
	UNNAO (44)	24,00,000		53,30,200		77,30,200	0	
	VARANASI (27)	81,40,987		1,69,68,392		2,51,09,379	0	
	Total of Mj Hd 2245:	**10,90,49,796**	**0**	**52,54,63,271**	**0**	**63,45,13,067**	**7,27,760**	
	Grand Total:	**10,90,49,796**	**0**	**52,57,37,487**	**0**	**63,47,87,283**	**7,27,760**	

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 OCTOBER 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	37 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	23,800
						03 Dearness Allowance	4,046
						55 House rent allowance	2,400
						Total of Vr no 37 - EST:	30,246
	41 - EST	Second	Voted	No Objection	202900001 03 00	03 Dearness Allowance	32,263
						Total of Vr no 41 - EST:	32,263
	42 - EST	Second	Voted	No Objection	202900001 03 00	03 Dearness Allowance	8,151
						Total of Vr no 42 - EST:	8,151
	43 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	20,724
						Total of Vr no 43 - EST:	20,724
	44 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	34,540
						Total of Vr no 44 - EST:	34,540
	53 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	2,62,900
						03 Dearness Allowance	99,902
						55 House rent allowance	23,940
						Total of Vr no 53 - EST:	3,86,742
	54 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	76,300
						03 Dearness Allowance	28,994
						55 House rent allowance	4,600
						Total of Vr no 54 - EST:	1,09,894

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	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	First	Voted	No Objection	202900101 03 00	01 Pay	2,04,500
						03 Dearness Allowance	69,530
						06 Other Allowances	1,210
						55 House rent allowance	9,620
						Total of Vr no 2 - EST:	2,84,860
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,15,500
						03 Dearness Allowance	39,270
						06 Other Allowances	670
						55 House rent allowance	3,070
						Total of Vr no 23 - EST:	1,58,510
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,79,600
						03 Dearness Allowance	61,064

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 OCTOBER 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	24 - EST	First	Voted	No Objection	202900101 03 00	06 Other Allowances	1,740
						55 House rent allowance	5,980
						Total of Vr no 24 - EST:	2,48,384
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,52,800
						03 Dearness Allowance	3,23,952
						Total of Vr no 25 - EST:	12,76,752
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,76,400
						03 Dearness Allowance	1,61,976
						Total of Vr no 26 - EST:	6,38,376
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,69,500
						03 Dearness Allowance	2,27,630
						Total of Vr no 27 - EST:	8,97,130
	29 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,94,000
						03 Dearness Allowance	2,69,960
						Total of Vr no 29 - EST:	10,63,960
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,22,900
						03 Dearness Allowance	2,79,786
						06 Other Allowances	7,720
						55 House rent allowance	65,860
						Total of Vr no 3 - EST:	11,76,266
	38 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,36,139
						Total of Vr no 38 - EST:	1,36,139
	39 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,60,070
						Total of Vr no 39 - EST:	1,60,070
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,01,200
						03 Dearness Allowance	1,02,408
						06 Other Allowances	2,880
						55 House rent allowance	9,040
						Total of Vr no 4 - EST:	4,15,528
	40 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	11,772
						Total of Vr no 40 - EST:	11,772
	45 - EST	Second	Voted	No Objection	202900101 03 00	06 Other Allowances	87,300
						Total of Vr no 45 - EST:	87,300
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,78,100
						03 Dearness Allowance	1,62,554
						06 Other Allowances	4,360
						55 House rent allowance	14,800
						Total of Vr no 5 - EST:	6,59,814
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,93,200

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 OCTOBER 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	6 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	99,688
						06 Other Allowances	1,810
						55 House rent allowance	8,360
						Total of Vr no 6 - EST:	4,03,058
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	21,700
						03 Dearness Allowance	7,378
						Total of Vr no 7 - EST:	29,078
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,33,700
						03 Dearness Allowance	2,83,458
						Total of Vr no 8 - EST:	11,17,158
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	23,20,600
						03 Dearness Allowance	7,89,004
						Total of Vr no 9 - EST:	31,09,604

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	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	67,700
						03 Dearness Allowance	23,018
						06 Other Allowances	80
						55 House rent allowance	770
						Total of Vr no 10 - EST:	91,568
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,42,600
						03 Dearness Allowance	2,86,484
						06 Other Allowances	8,200
						55 House rent allowance	68,220
						Total of Vr no 11 - EST:	12,05,504
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,91,542
						03 Dearness Allowance	2,01,110
						06 Other Allowances	9,000
						55 House rent allowance	50,320
						Total of Vr no 12 - EST:	8,51,972
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,31,300
						03 Dearness Allowance	1,46,642
						06 Other Allowances	3,600
						55 House rent allowance	11,780
						Total of Vr no 13 - EST:	5,93,322

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 OCTOBER 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	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,43,500
						03 Dearness Allowance	2,18,790
						06 Other Allowances	9,200
						55 House rent allowance	21,290
						Total of Vr no 14 - EST:	8,92,780
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,35,000
						03 Dearness Allowance	1,47,900
						06 Other Allowances	3,600
						55 House rent allowance	12,100
						Total of Vr no 15 - EST:	5,98,600
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,57,400
						03 Dearness Allowance	2,23,516
						06 Other Allowances	9,300
						55 House rent allowance	19,020
						Total of Vr no 16 - EST:	9,09,236
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,65,400
						03 Dearness Allowance	4,64,236
						06 Other Allowances	600
						55 House rent allowance	54,520
						Total of Vr no 17 - EST:	18,84,756
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,44,300
						03 Dearness Allowance	1,85,062
						06 Other Allowances	7,600
						55 House rent allowance	15,870
						Total of Vr no 18 - EST:	7,52,832
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,19,100
						03 Dearness Allowance	2,44,494
						06 Other Allowances	6,000
						55 House rent allowance	20,040
						Total of Vr no 19 - EST:	9,89,634
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,68,700
						03 Dearness Allowance	1,25,358
						06 Other Allowances	5,600
						55 House rent allowance	11,380
						Total of Vr no 20 - EST:	5,11,038
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	32,900
						03 Dearness Allowance	11,186
						55 House rent allowance	3,340
						Total of Vr no 21 - EST:	47,426
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,07,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	22 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,74,380
						06 Other Allowances	6,800
						55 House rent allowance	22,540
						Total of Vr no 22 - EST:	11,10,720
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,03,700
						03 Dearness Allowance	35,258
						06 Other Allowances	800
						55 House rent allowance	10,020
						Total of Vr no 28 - EST:	1,49,778
	48 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,48,800
						03 Dearness Allowance	1,70,544
						06 Other Allowances	7,500
						55 House rent allowance	35,620
						Total of Vr no 48 - EST:	6,62,464
	49 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,86,000
						03 Dearness Allowance	2,60,680
						06 Other Allowances	7,200
						55 House rent allowance	55,870
						Total of Vr no 49 - EST:	10,09,750
	51 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,86,700
						03 Dearness Allowance	3,36,946
						06 Other Allowances	8,700
						55 House rent allowance	71,560
						Total of Vr no 51 - EST:	13,03,906
	52 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,91,542
						03 Dearness Allowance	2,24,770
						06 Other Allowances	9,000
						55 House rent allowance	50,320
						Total of Vr no 52 - EST:	8,75,632

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004218	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,32,640
						03 Dearness Allowance	2,15,084
						06 Other Allowances	120
						55 House rent allowance	45,780
						Total of Vr no 1 - EST:	8,93,624
	1 - MIS	First	Voted	No Objection	202900103 04 00	02 Wages	1,690
						Total of Vr no 1 - MIS:	1,690
	2 - MIS	First	Voted	No Objection	202900103 04 00	58 Disbursement for outsourcing services	14,967

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 OCTOBER 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 (`)
08004218	2 - MIS					Total of Vr no 2 - MIS:	14,967
	3 - MIS	First	Voted	No Objection	202900103 04 00	15 Maintenance of cars and purchasing of petrol etc	19,243
						Total of Vr no 3 - MIS:	19,243
	50 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,32,640
						03 Dearness Allowance	2,40,388
						06 Other Allowances	120
						55 House rent allowance	45,780
						Total of Vr no 50 - EST:	9,18,928

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	10 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	3,31,163
						Total of Vr no 10 - MIS:	3,31,163
	11 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	3,67,937
						Total of Vr no 11 - MIS:	3,67,937
	30 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	3,400
						03 Dearness Allowance	1,156
						Total of Vr no 30 - EST:	4,556
	31 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	7,280
						03 Dearness Allowance	2,257
						Total of Vr no 31 - EST:	9,537
	32 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	43,664
						03 Dearness Allowance	5,006
						06 Other Allowances	7,149
						Total of Vr no 32 - EST:	55,819
	33 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	35,467
						03 Dearness Allowance	11,946
						55 House rent allowance	10,933
						Total of Vr no 33 - EST:	58,346
	34 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	79,448
						03 Dearness Allowance	24,629
						Total of Vr no 34 - EST:	1,04,077
	35 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	26,000
						03 Dearness Allowance	8,840
						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 OCTOBER 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	35 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	2,400
						Total of Vr no 35 - EST:	37,540
	36 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	45,400
						03 Dearness Allowance	15,436
						06 Other Allowances	300
						55 House rent allowance	3,340
						Total of Vr no 36 - EST:	64,476
	46 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	69,080
						Total of Vr no 46 - EST:	69,080
	47 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,38,160
						Total of Vr no 47 - EST:	1,38,160
						Total of AGRA (08):	**3,00,26,380**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	50 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	34,540
						Total of Vr no 50 - EST:	34,540
	51 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	41,448
						Total of Vr no 51 - EST:	41,448
	8 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,54,700
						03 Dearness Allowance	86,598
						55 House rent allowance	21,420
						Total of Vr no 8 - EST:	3,62,718
	9 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,84,300
						03 Dearness Allowance	62,662
						55 House rent allowance	16,640
						Total of Vr no 9 - EST:	2,63,602

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,174
						Total of Vr no 10 - EST:	4,174
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,71,600
						03 Dearness Allowance	92,344
						55 House rent allowance	7,520
						Total of Vr no 11 - EST:	3,71,464
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,37,500
						03 Dearness Allowance	1,14,750
						06 Other Allowances	400
						55 House rent allowance	12,150
						Total of Vr no 12 - EST:	4,64,800
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,89,600
						03 Dearness Allowance	2,00,464
						06 Other Allowances	3,610
						55 House rent allowance	43,120
						Total of Vr no 18 - EST:	8,36,794
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	14,08,100
						03 Dearness Allowance	4,78,754
						06 Other Allowances	12,350
						55 House rent allowance	1,28,740

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 OCTOBER 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	19 - EST					Total of Vr no 19 - EST:	20,27,944
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,10,200
						03 Dearness Allowance	37,468
						06 Other Allowances	670
						55 House rent allowance	3,070
						Total of Vr no 20 - EST:	1,51,408
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,03,400
						03 Dearness Allowance	1,71,156
						06 Other Allowances	4,030
						55 House rent allowance	14,630
						Total of Vr no 21 - EST:	6,93,216
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,25,200
						03 Dearness Allowance	76,568
						06 Other Allowances	1,480
						55 House rent allowance	5,880
						Total of Vr no 27 - EST:	3,09,128
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,98,900
						03 Dearness Allowance	1,69,626
						06 Other Allowances	4,020
						55 House rent allowance	14,960
						Total of Vr no 28 - EST:	6,87,506
	29 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,38,200
						03 Dearness Allowance	80,988
						06 Other Allowances	420
						Total of Vr no 29 - EST:	3,19,608
	30 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,53,550
						03 Dearness Allowance	2,90,207
						06 Other Allowances	1,505
						Total of Vr no 30 - EST:	11,45,262
	35 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	69,500
						03 Dearness Allowance	23,630
						06 Other Allowances	170
						55 House rent allowance	1,780
						Total of Vr no 35 - EST:	95,080
	36 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,39,700
						03 Dearness Allowance	3,19,498
						06 Other Allowances	2,820
						55 House rent allowance	27,400
						Total of Vr no 36 - EST:	12,89,418
	39 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,97,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	39 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,34,980
						06 Other Allowances	700
						Total of Vr no 39 - EST:	5,32,680
	40 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,74,900
						03 Dearness Allowance	2,29,466
						06 Other Allowances	1,190
						Total of Vr no 40 - EST:	9,05,556
	41 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,64,400
						03 Dearness Allowance	55,896
						06 Other Allowances	1,210
						55 House rent allowance	3,350
						Total of Vr no 41 - EST:	2,24,856
	42 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,25,100
						03 Dearness Allowance	1,44,534
						06 Other Allowances	3,550
						55 House rent allowance	9,700
						Total of Vr no 42 - EST:	5,82,884
	54 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,38,773
						03 Dearness Allowance	1,15,183
						06 Other Allowances	597
						Total of Vr no 54 - EST:	4,54,553

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	47,600
						03 Dearness Allowance	16,184
						55 House rent allowance	4,040
						Total of Vr no 13 - EST:	67,824
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	84,100
						03 Dearness Allowance	28,594
						55 House rent allowance	6,440
						Total of Vr no 14 - EST:	1,19,134
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,19,200
						03 Dearness Allowance	1,42,528
						06 Other Allowances	440
						55 House rent allowance	27,150

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 OCTOBER 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	15 - EST					Total of Vr no 15 - EST:	5,89,318
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	84,917
						03 Dearness Allowance	28,872
						06 Other Allowances	80
						55 House rent allowance	6,233
						Total of Vr no 16 - EST:	1,20,102
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	42,300
						03 Dearness Allowance	14,382
						Total of Vr no 17 - EST:	56,682
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,67,800
						03 Dearness Allowance	7,03,052
						06 Other Allowances	1,968
						55 House rent allowance	84,040
						Total of Vr no 22 - EST:	28,56,860
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	90,100
						03 Dearness Allowance	30,634
						06 Other Allowances	265
						55 House rent allowance	5,170
						Total of Vr no 23 - EST:	1,26,169
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,71,000
						03 Dearness Allowance	1,94,140
						06 Other Allowances	5,200
						55 House rent allowance	16,560
						Total of Vr no 24 - EST:	7,86,900
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,30,200
						03 Dearness Allowance	78,268
						06 Other Allowances	2,200
						55 House rent allowance	6,090
						Total of Vr no 25 - EST:	3,16,758
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,300
						03 Dearness Allowance	6,293
						55 House rent allowance	2,200
						Total of Vr no 26 - EST:	28,793
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,36,100
						03 Dearness Allowance	2,84,274
						06 Other Allowances	6,100
						55 House rent allowance	48,120
						Total of Vr no 31 - EST:	11,74,594
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,32,442
						03 Dearness Allowance	3,51,016

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 OCTOBER 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	32 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	12,100
						55 House rent allowance	65,470
						Total of Vr no 32 - EST:	14,61,028
	33 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,56,900
						03 Dearness Allowance	2,23,346
						06 Other Allowances	5,000
						55 House rent allowance	17,930
						Total of Vr no 33 - EST:	9,03,176
	34 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,35,800
						03 Dearness Allowance	2,16,172
						06 Other Allowances	10,000
						55 House rent allowance	19,860
						Total of Vr no 34 - EST:	8,81,832
	37 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,63,700
						03 Dearness Allowance	1,91,658
						06 Other Allowances	5,400
						55 House rent allowance	15,990
						Total of Vr no 37 - EST:	7,76,748
	38 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,22,200
						03 Dearness Allowance	1,43,514
						06 Other Allowances	6,000
						55 House rent allowance	13,010
						Total of Vr no 38 - EST:	5,84,724
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,18,160
						03 Dearness Allowance	74,174
						55 House rent allowance	16,362
						Total of Vr no 43 - EST:	3,08,696
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,04,200
						03 Dearness Allowance	3,07,428
						06 Other Allowances	8,200
						55 House rent allowance	27,540
						Total of Vr no 44 - EST:	12,47,368
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,74,950
						03 Dearness Allowance	2,63,483
						06 Other Allowances	12,000
						55 House rent allowance	23,530
						Total of Vr no 45 - EST:	10,73,963
	49 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	57,565
						03 Dearness Allowance	18,340
						Total of Vr no 49 - EST:	75,905

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 OCTOBER 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	52 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	10,900
						Total of Vr no 52 - EST:	10,900
	53 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,96,547
						Total of Vr no 53 - EST:	2,96,547
	56 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	26,400
						03 Dearness Allowance	8,976
						55 House rent allowance	2,200
						Total of Vr no 56 - EST:	37,576
	57 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	72,500
						03 Dearness Allowance	24,650
						06 Other Allowances	80
						55 House rent allowance	1,110
						Total of Vr no 57 - EST:	98,340
	58 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	71,784
						Total of Vr no 58 - EST:	71,784
	59 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,08,288
						Total of Vr no 59 - EST:	1,08,288
	60 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 60 - EST:	6,908
	61 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,10,860
						Total of Vr no 61 - EST:	3,10,860
	66 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	96,712
						Total of Vr no 66 - EST:	96,712
	67 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	89,804
						Total of Vr no 67 - EST:	89,804

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	3 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	98,200
						03 Dearness Allowance	33,388
						55 House rent allowance	9,560
						Total of Vr no 3 - EST:	1,41,148

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 OCTOBER 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	1 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	22,80,740
						03 Dearness Allowance	7,79,756
						06 Other Allowances	2,406
						55 House rent allowance	76,600
						Total of Vr no 1 - EST:	31,39,502
	1 - MIS	Second	Voted	No Objection	202900800 03 02	08 Office Expenditure	1,000
						Total of Vr no 1 - MIS:	1,000
	2 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	8,94,600
						03 Dearness Allowance	3,04,164
						06 Other Allowances	6,400
						55 House rent allowance	35,780
						Total of Vr no 2 - EST:	12,40,944
	2 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	4,042
						Total of Vr no 2 - TA:	4,042
	4 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	16,90,200
						03 Dearness Allowance	5,74,668
						06 Other Allowances	1,607
						55 House rent allowance	53,130
						Total of Vr no 4 - EST:	23,19,605
	46 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,24,080
						03 Dearness Allowance	21,093
						06 Other Allowances	1,000
						55 House rent allowance	4,000
						Total of Vr no 46 - EST:	1,50,173
	47 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	17,948
						03 Dearness Allowance	6,074
						55 House rent allowance	3,042
						Total of Vr no 47 - EST:	27,064
	48 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	10,686
						03 Dearness Allowance	3,633
						55 House rent allowance	1,194
						Total of Vr no 48 - EST:	15,513
	5 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	6,60,500
						03 Dearness Allowance	2,24,570
						06 Other Allowances	4,240
						55 House rent allowance	21,690
						Total of Vr no 5 - EST:	9,11,000
	55 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	58,600
						03 Dearness Allowance	19,924
						55 House rent allowance	2,760

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	55 - EST					Total of Vr no 55 - EST:	81,284
	6 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	7,42,819
						03 Dearness Allowance	2,52,280
						06 Other Allowances	3,560
						55 House rent allowance	67,720
						Total of Vr no 6 - EST:	10,66,379
	62 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,86,516
						Total of Vr no 62 - EST:	1,86,516
	63 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	2,76,320
						Total of Vr no 63 - EST:	2,76,320
	64 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	6,908
						Total of Vr no 64 - EST:	6,908
	65 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,09,727
						03 Dearness Allowance	34,921
						Total of Vr no 65 - EST:	1,44,648
	7 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	19,77,760
						03 Dearness Allowance	6,72,438
						06 Other Allowances	2,933
						55 House rent allowance	1,62,880
						Total of Vr no 7 - EST:	28,16,011
						Total of ALIGARH (06):	**3,90,10,989**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	1,52,000
						03 Dearness Allowance	51,680
						06 Other Allowances	1,270
						55 House rent allowance	3,020
						Total of Vr no 1 - EST:	2,07,970
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,46,200
						03 Dearness Allowance	1,51,708
						06 Other Allowances	6,900
						55 House rent allowance	13,080
						Total of Vr no 2 - EST:	6,17,888
	25 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	12,528
						Total of Vr no 25 - EST:	12,528
	26 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	22,205
						Total of Vr no 26 - EST:	22,205
	27 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	16,800
						03 Dearness Allowance	4,620
						Total of Vr no 27 - EST:	21,420
	28 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	84,597
						Total of Vr no 28 - EST:	84,597
	29 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	16,908
						Total of Vr no 29 - EST:	16,908
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,43,000
						03 Dearness Allowance	1,16,620
						06 Other Allowances	5,800
						Total of Vr no 3 - EST:	4,65,420
	30 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	44,914
						Total of Vr no 30 - EST:	44,914
	31 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	71,774
						Total of Vr no 31 - EST:	71,774
	32 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	31,523
						Total of Vr no 32 - EST:	31,523
	33 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	55,098
						Total of Vr no 33 - EST:	55,098
	34 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,25,460
						Total of Vr no 34 - EST:	1,25,460
	35 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,07,082
						Total of Vr no 35 - EST:	1,07,082
	38 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	54,544

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 OCTOBER 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	38 - EST					Total of Vr no 38 - EST:	54,544
	39 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	26,568
						Total of Vr no 39 - EST:	26,568
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,06,500
						03 Dearness Allowance	36,210
						06 Other Allowances	970
						55 House rent allowance	4,290
						Total of Vr no 4 - EST:	1,47,970
	40 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	74,860
						Total of Vr no 40 - EST:	74,860
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,82,900
						03 Dearness Allowance	2,32,186
						06 Other Allowances	8,710
						55 House rent allowance	31,940
						Total of Vr no 5 - EST:	9,55,736
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,98,100
						03 Dearness Allowance	2,03,354
						06 Other Allowances	10,110
						Total of Vr no 6 - EST:	8,11,564

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,78,800
						03 Dearness Allowance	3,32,792
						06 Other Allowances	16,700
						55 House rent allowance	31,100
						Total of Vr no 10 - EST:	13,59,392
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,22,300
						03 Dearness Allowance	2,11,582
						06 Other Allowances	8,000
						55 House rent allowance	19,240
						Total of Vr no 11 - EST:	8,61,122
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	32,000
						03 Dearness Allowance	10,880
						55 House rent allowance	770
						Total of Vr no 12 - EST:	43,650

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 OCTOBER 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	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,93,700
						03 Dearness Allowance	65,858
						06 Other Allowances	200
						55 House rent allowance	7,560
						Total of Vr no 13 - EST:	2,67,318
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,03,507
						03 Dearness Allowance	3,07,192
						06 Other Allowances	5,600
						55 House rent allowance	28,110
						Total of Vr no 14 - EST:	12,44,409
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,26,750
						03 Dearness Allowance	3,49,095
						06 Other Allowances	13,600
						55 House rent allowance	16,840
						Total of Vr no 15 - EST:	14,06,285
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,22,500
						03 Dearness Allowance	41,650
						55 House rent allowance	4,790
						Total of Vr no 16 - EST:	1,68,940
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,48,700
						03 Dearness Allowance	2,20,558
						06 Other Allowances	5,067
						55 House rent allowance	20,437
						Total of Vr no 17 - EST:	8,94,762
	19 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	35,733
						03 Dearness Allowance	11,077
						Total of Vr no 19 - EST:	46,810
	20 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,09,097
						03 Dearness Allowance	64,812
						55 House rent allowance	3,887
						Total of Vr no 20 - EST:	2,77,796
	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	11,87,450
						03 Dearness Allowance	4,03,733
						06 Other Allowances	8,900
						55 House rent allowance	42,810
						Total of Vr no 21 - EST:	16,42,893
	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	12,42,837
						03 Dearness Allowance	4,22,565
						06 Other Allowances	17,383
						55 House rent allowance	41,940

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 OCTOBER 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	22 - EST					Total of Vr no 22 - EST:	17,24,725
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,04,700
						03 Dearness Allowance	35,598
						55 House rent allowance	3,880
						Total of Vr no 23 - EST:	1,44,178
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	30,53,300
						03 Dearness Allowance	10,38,122
						55 House rent allowance	92,810
						Total of Vr no 24 - EST:	41,84,232
	36 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	34,056
						Total of Vr no 36 - EST:	34,056
	37 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	5,598
						Total of Vr no 37 - EST:	5,598
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,67,300
						03 Dearness Allowance	86,487
						55 House rent allowance	7,360
						Total of Vr no 41 - EST:	3,61,147
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	12,194
						03 Dearness Allowance	3,780
						Total of Vr no 42 - EST:	15,974
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,93,000
						03 Dearness Allowance	3,37,620
						06 Other Allowances	6,400
						55 House rent allowance	26,690
						Total of Vr no 7 - EST:	13,63,710
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,42,900
						03 Dearness Allowance	3,20,586
						06 Other Allowances	11,600
						55 House rent allowance	27,560
						Total of Vr no 8 - EST:	13,02,646
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,58,900
						03 Dearness Allowance	2,58,026
						06 Other Allowances	6,200
						55 House rent allowance	24,010
						Total of Vr no 9 - EST:	10,47,136
						Total of AMBEDKAR NAGAR (74):	**2,23,52,808**

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 OCTOBER 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	12 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,07,988
						03 Dearness Allowance	2,40,712
						06 Other Allowances	11,953
						Total of Vr no 12 - EST:	9,60,653
	13 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	10,803
						03 Dearness Allowance	3,673
						06 Other Allowances	165
						55 House rent allowance	603
						Total of Vr no 13 - EST:	15,244
	14 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,67,540
						03 Dearness Allowance	2,60,960
						06 Other Allowances	12,960
						Total of Vr no 14 - EST:	10,41,460
	15 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,46,839
						03 Dearness Allowance	49,924
						Total of Vr no 15 - EST:	1,96,763
	16 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	36,400
						03 Dearness Allowance	12,376
						06 Other Allowances	370
						55 House rent allowance	980
						Total of Vr no 16 - EST:	50,126
	17 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,12,400
						03 Dearness Allowance	1,40,216
						06 Other Allowances	5,430
						55 House rent allowance	12,230
						Total of Vr no 17 - EST:	5,70,276
	18 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,84,500
						03 Dearness Allowance	96,730
						55 House rent allowance	9,578
						Total of Vr no 18 - EST:	3,90,808
	23 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	23,800
						03 Dearness Allowance	8,092
						55 House rent allowance	800
						Total of Vr no 23 - EST:	32,692
	26 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	27,632
						Total of Vr no 26 - EST:	27,632
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	48,300
						03 Dearness Allowance	16,422
						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 OCTOBER 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	3 - EST					Total of Vr no 3 - EST:	66,322
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	39,200
						03 Dearness Allowance	13,328
						06 Other Allowances	370
						55 House rent allowance	1,660
						Total of Vr no 4 - EST:	54,558
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,78,700
						03 Dearness Allowance	2,30,758
						06 Other Allowances	9,320
						55 House rent allowance	30,390
						Total of Vr no 5 - EST:	9,49,168
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,55,400
						03 Dearness Allowance	86,836
						06 Other Allowances	2,240
						55 House rent allowance	7,120
						Total of Vr no 6 - EST:	3,51,596
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,95,500
						03 Dearness Allowance	3,04,470
						06 Other Allowances	13,080
						55 House rent allowance	30,140
						Total of Vr no 7 - EST:	12,43,190

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	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	1,71,432
						03 Dearness Allowance	63,444
						06 Other Allowances	200
						55 House rent allowance	3,540
						Total of Vr no 1 - EST:	2,38,616
	10 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,54,300
						03 Dearness Allowance	1,20,462
						06 Other Allowances	3,225
						55 House rent allowance	10,430
						Total of Vr no 10 - EST:	4,88,417
	11 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	15,40,400
						03 Dearness Allowance	5,23,464

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 OCTOBER 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	11 - EST	Second	Voted	No Objection	202900103 04 00	06 Other Allowances	27,900
						55 House rent allowance	46,710
						Total of Vr no 11 - EST:	21,38,474
	19 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	11,22,700
						03 Dearness Allowance	3,81,718
						06 Other Allowances	16,450
						55 House rent allowance	37,410
						Total of Vr no 19 - EST:	15,58,278
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	23,500
						03 Dearness Allowance	7,990
						06 Other Allowances	40
						55 House rent allowance	1,100
						Total of Vr no 2 - EST:	32,630
	20 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,71,300
						03 Dearness Allowance	58,242
						06 Other Allowances	1,200
						55 House rent allowance	5,160
						Total of Vr no 20 - EST:	2,35,902
	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	10,18,100
						03 Dearness Allowance	3,46,154
						06 Other Allowances	415
						55 House rent allowance	34,090
						Total of Vr no 21 - EST:	13,98,759
	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,691
						03 Dearness Allowance	1,596
						Total of Vr no 22 - EST:	7,287
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,80,700
						03 Dearness Allowance	1,97,438
						06 Other Allowances	10,100
						55 House rent allowance	17,160
						Total of Vr no 24 - EST:	8,05,398
	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,38,700
						03 Dearness Allowance	47,158
						06 Other Allowances	1,500
						55 House rent allowance	3,560
						Total of Vr no 25 - EST:	1,90,918
	8 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	24,500
						03 Dearness Allowance	4,165
						55 House rent allowance	800
						Total of Vr no 8 - EST:	29,465

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 OCTOBER 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	9 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,48,100
						03 Dearness Allowance	84,354
						06 Other Allowances	2,500
						55 House rent allowance	7,240
						Total of Vr no 9 - EST:	3,42,194
						Total of AURAIYA (81):	**1,34,16,826**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME AZAMGARH (34)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	19 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,77,200
						03 Dearness Allowance	60,248
						55 House rent allowance	4,970
						Total of Vr no 19 - EST:	2,42,418
	20 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	3,76,700
						03 Dearness Allowance	1,28,078
						55 House rent allowance	17,120
						Total of Vr no 20 - EST:	5,21,898
	27 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	41,448
						Total of Vr no 27 - EST:	41,448
	28 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	48,356
						Total of Vr no 28 - EST:	48,356
	3 - LTC	Second	Voted	No Objection	202900001 03 00	04 Travelling Allowance	2,230
						Total of Vr no 3 - LTC:	2,230
	34 - EST	Second	Voted	No Objection	202900001 03 00	03 Dearness Allowance	45,072
						Total of Vr no 34 - EST:	45,072
	35 - EST	Second	Voted	No Objection	202900001 03 00	03 Dearness Allowance	21,224
						Total of Vr no 35 - EST:	21,224

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	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	202900101 03 00	11 Stationary & Printing of Forms	3,040
						Total of Vr no 1 - MIS:	3,040
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,73,100
						03 Dearness Allowance	1,26,854
						06 Other Allowances	2,610
						55 House rent allowance	10,190
						Total of Vr no 13 - EST:	5,12,754
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	10,75,100
						03 Dearness Allowance	3,65,534
						06 Other Allowances	13,260
						55 House rent allowance	32,580
						Total of Vr no 14 - EST:	14,86,474
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,34,800
						03 Dearness Allowance	3,17,832

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	15 - EST	First	Voted	No Objection	202900101 03 00	06 Other Allowances	1,449
						Total of Vr no 15 - EST:	12,54,081
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,80,700
						03 Dearness Allowance	1,29,438
						06 Other Allowances	3,420
						55 House rent allowance	11,550
						Total of Vr no 16 - EST:	5,25,108
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,18,700
						03 Dearness Allowance	1,42,358
						06 Other Allowances	770
						Total of Vr no 17 - EST:	5,61,828
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,09,100
						03 Dearness Allowance	71,094
						06 Other Allowances	810
						55 House rent allowance	5,650
						Total of Vr no 18 - EST:	2,86,654
	24 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	36,504
						Total of Vr no 24 - EST:	36,504
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,73,400
						03 Dearness Allowance	92,956
						06 Other Allowances	1,540
						55 House rent allowance	5,290
						Total of Vr no 3 - EST:	3,73,186
	31 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,29,012
						Total of Vr no 31 - EST:	1,29,012
	32 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	2,044
						Total of Vr no 32 - EST:	2,044
	33 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	46,108
						Total of Vr no 33 - EST:	46,108
	36 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	24,516
						Total of Vr no 36 - EST:	24,516
	37 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	34,540
						Total of Vr no 37 - EST:	34,540
	38 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,17,436
						Total of Vr no 38 - EST:	1,17,436
	39 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	20,724
						Total of Vr no 39 - EST:	20,724
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,17,200

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 OCTOBER 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	4 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	2,09,848
						06 Other Allowances	660
						Total of Vr no 4 - EST:	8,27,708
	40 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,90,136
						Total of Vr no 40 - EST:	2,90,136
	41 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	69,080
						Total of Vr no 41 - EST:	69,080
	42 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	51,827
						Total of Vr no 42 - EST:	51,827
	43 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	2,988
						Total of Vr no 43 - EST:	2,988
	44 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	84,967
						Total of Vr no 44 - EST:	84,967
	48 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,24,344
						Total of Vr no 48 - EST:	1,24,344
	49 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,24,344
						Total of Vr no 49 - EST:	1,24,344
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,14,300
						03 Dearness Allowance	1,74,862
						06 Other Allowances	5,190
						55 House rent allowance	13,630
						Total of Vr no 5 - EST:	7,07,982
	50 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	41,448
						Total of Vr no 50 - EST:	41,448
	51 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	80,848
						Total of Vr no 51 - EST:	80,848
	52 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	30,036
						Total of Vr no 52 - EST:	30,036
	54 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	27,737
						03 Dearness Allowance	9,080
						06 Other Allowances	1,616
						Total of Vr no 54 - EST:	38,433
	55 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	67,571
						Total of Vr no 55 - EST:	67,571
	56 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	41,448
						Total of Vr no 56 - EST:	41,448
	57 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,72,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	57 - EST					Total of Vr no 57 - EST:	1,72,700
	58 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	36,436
						Total of Vr no 58 - EST:	36,436
	59 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	56,640
						Total of Vr no 59 - EST:	56,640
	60 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	50,556
						Total of Vr no 60 - EST:	50,556
	61 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	52,867
						Total of Vr no 61 - EST:	52,867
	63 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,17,436
						Total of Vr no 63 - EST:	1,17,436
	64 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	55,264
						Total of Vr no 64 - EST:	55,264
	65 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,38,160
						Total of Vr no 65 - EST:	1,38,160
	66 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	48,356
						Total of Vr no 66 - EST:	48,356
	69 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	32,808
						Total of Vr no 69 - EST:	32,808
	71 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,91,300
						03 Dearness Allowance	1,10,694
						06 Other Allowances	1,370
						55 House rent allowance	8,240
						Total of Vr no 71 - EST:	4,11,604
	72 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	21,700
						03 Dearness Allowance	8,246
						Total of Vr no 72 - EST:	29,946
	73 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,77,500
						03 Dearness Allowance	2,19,450
						06 Other Allowances	910
						Total of Vr no 73 - EST:	7,97,860
	74 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,22,700
						03 Dearness Allowance	1,60,626
						06 Other Allowances	4,960
						55 House rent allowance	12,810
						Total of Vr no 74 - EST:	6,01,096

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 OCTOBER 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	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,47,800
						03 Dearness Allowance	2,88,252
						06 Other Allowances	6,000
						55 House rent allowance	25,530
						Total of Vr no 1 - EST:	11,67,582
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,626
						03 Dearness Allowance	5,312
						Total of Vr no 10 - EST:	20,938
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,60,200
						03 Dearness Allowance	54,468
						06 Other Allowances	1,600
						55 House rent allowance	5,280
						Total of Vr no 11 - EST:	2,21,548
	12 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	9,648
						Total of Vr no 12 - EST:	9,648
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,39,400
						03 Dearness Allowance	4,21,396
						06 Other Allowances	17,600
						55 House rent allowance	36,900
						Total of Vr no 2 - EST:	17,15,296
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,89,100
						03 Dearness Allowance	2,68,294
						06 Other Allowances	4,950
						55 House rent allowance	22,100
						Total of Vr no 21 - EST:	10,84,444
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,73,300
						03 Dearness Allowance	6,36,922
						06 Other Allowances	26,400
						55 House rent allowance	56,540
						Total of Vr no 23 - EST:	25,93,162
	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,83,490
						03 Dearness Allowance	21,673
						55 House rent allowance	5,600
						Total of Vr no 25 - EST:	2,10,763
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	11,200
						03 Dearness Allowance	1,008
						Total of Vr no 26 - EST:	12,208
	29 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	39,272
						Total of Vr no 29 - EST:	39,272

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 OCTOBER 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	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	62,172
						Total of Vr no 30 - EST:	62,172
	53 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,94,345
						Total of Vr no 53 - EST:	2,94,345
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,13,700
						03 Dearness Allowance	5,14,658
						06 Other Allowances	10,800
						55 House rent allowance	43,540
						Total of Vr no 6 - EST:	20,82,698
	67 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	37,838
						03 Dearness Allowance	12,488
						Total of Vr no 67 - EST:	50,326
	68 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	60,883
						03 Dearness Allowance	20,586
						Total of Vr no 68 - EST:	81,469
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,54,000
						03 Dearness Allowance	5,28,360
						06 Other Allowances	21,200
						55 House rent allowance	45,570
						Total of Vr no 7 - EST:	21,49,130
	7 - LTC	Second	Voted	No Objection	202900103 04 00	04 Travelling Allowance	1,762
						Total of Vr no 7 - LTC:	1,762
	70 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,13,400
						03 Dearness Allowance	1,19,092
						06 Other Allowances	1,120
						55 House rent allowance	9,160
						Total of Vr no 70 - EST:	4,42,772
	75 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	10,47,794
						03 Dearness Allowance	3,98,162
						06 Other Allowances	14,600
						55 House rent allowance	31,050
						Total of Vr no 75 - EST:	14,91,606
	76 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,22,003
						Total of Vr no 76 - EST:	1,22,003
	77 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,24,272
						Total of Vr no 77 - EST:	1,24,272
	78 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,45,068
						Total of Vr no 78 - EST:	1,45,068
	79 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,62,504

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	79 - EST					Total of Vr no 79 - EST:	2,62,504
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,57,600
						03 Dearness Allowance	6,31,584
						06 Other Allowances	13,200
						55 House rent allowance	51,800
						Total of Vr no 8 - EST:	25,54,184
	8 - LTC	Second	Voted	No Objection	202900103 04 00	04 Travelling Allowance	1,846
						Total of Vr no 8 - LTC:	1,846
	80 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,49,394
						Total of Vr no 80 - EST:	2,49,394
	81 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,75,432
						Total of Vr no 81 - EST:	1,75,432
	82 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,52,640
						Total of Vr no 82 - EST:	5,52,640
	83 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	26,000
						03 Dearness Allowance	8,840
						06 Other Allowances	1,200
						Total of Vr no 83 - EST:	36,040
	84 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,62,836
						Total of Vr no 84 - EST:	4,62,836
	85 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,24,344
						Total of Vr no 85 - EST:	1,24,344
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,19,567
						03 Dearness Allowance	5,16,653
						06 Other Allowances	22,350
						55 House rent allowance	38,580
						Total of Vr no 9 - EST:	20,97,150
	9 - LTC	Second	Voted	No Objection	202900103 04 00	04 Travelling Allowance	2,867
						Total of Vr no 9 - LTC:	2,867

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	45 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	6,70,076
						Total of Vr no 45 - EST:	6,70,076
	46 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	3,17,768

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 | **OCTOBER 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	46 - EST					Total of Vr no 46 - EST:	3,17,768
	47 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	3,31,584
						Total of Vr no 47 - EST:	3,31,584
						Total of AZAMGARH (34):	**3,34,82,693**

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 OCTOBER 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	10,15,300
						03 Dearness Allowance	3,45,202
						06 Other Allowances	12,790
						55 House rent allowance	37,000
						Total of Vr no 1 - EST:	14,10,292
	1 - MIS	First	Voted	No Objection	202900101 03 00	08 Office Expenditure	16,943
						Total of Vr no 1 - MIS:	16,943
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,13,600
						03 Dearness Allowance	2,76,624
						06 Other Allowances	6,520
						55 House rent allowance	19,540
						Total of Vr no 13 - EST:	11,16,284
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,78,900
						03 Dearness Allowance	60,826
						06 Other Allowances	1,410
						55 House rent allowance	7,480
						Total of Vr no 22 - EST:	2,48,616
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,95,100
						03 Dearness Allowance	1,00,334
						06 Other Allowances	3,510
						55 House rent allowance	10,630
						Total of Vr no 23 - EST:	4,09,574
	29 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,11,873
						03 Dearness Allowance	63,044
						Total of Vr no 29 - EST:	2,74,917
	3 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	14,817
						Total of Vr no 3 - MIS:	14,817
	32 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	74,868
						Total of Vr no 32 - EST:	74,868
	33 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	26,388
						Total of Vr no 33 - EST:	26,388
	34 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	9,971
						Total of Vr no 34 - EST:	9,971
	36 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,58,884
						Total of Vr no 36 - EST:	1,58,884
	4 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	5,594
						Total of Vr no 4 - MIS:	5,594
	40 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	23,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	40 - EST					Total of Vr no 40 - EST:	23,200
	41 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	14,400
						Total of Vr no 41 - EST:	14,400
	47 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	69,080
						Total of Vr no 47 - EST:	69,080
	48 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	20,724
						Total of Vr no 48 - EST:	20,724
	49 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,908
						Total of Vr no 49 - EST:	6,908
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,90,000
						03 Dearness Allowance	1,32,600
						06 Other Allowances	3,420
						55 House rent allowance	7,630
						Total of Vr no 5 - EST:	5,33,650
	5 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	22,170
						Total of Vr no 5 - MIS:	22,170
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,58,300
						03 Dearness Allowance	1,89,822
						06 Other Allowances	6,790
						55 House rent allowance	14,330
						Total of Vr no 6 - EST:	7,69,242
	9 - LTC	Second	Voted	No Objection	202900101 03 00	04 Travelling Allowance	2,202
						Total of Vr no 9 - LTC:	2,202

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,32,100
						03 Dearness Allowance	1,80,914
						06 Other Allowances	5,400
						55 House rent allowance	13,750
						Total of Vr no 10 - EST:	7,32,164
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,21,200
						03 Dearness Allowance	1,77,208
						06 Other Allowances	4,400
						55 House rent allowance	14,040

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 OCTOBER 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	11 - EST					Total of Vr no 11 - EST:	7,16,848
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,01,900
						03 Dearness Allowance	2,38,646
						06 Other Allowances	9,000
						55 House rent allowance	21,080
						Total of Vr no 12 - EST:	9,70,626
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,82,800
						03 Dearness Allowance	7,08,152
						06 Other Allowances	633
						55 House rent allowance	63,920
						Total of Vr no 14 - EST:	28,55,505
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	21,700
						03 Dearness Allowance	7,378
						06 Other Allowances	100
						55 House rent allowance	1,200
						Total of Vr no 15 - EST:	30,378
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	19,17,000
						03 Dearness Allowance	6,51,780
						06 Other Allowances	12,900
						55 House rent allowance	67,800
						Total of Vr no 16 - EST:	26,49,480
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,66,950
						03 Dearness Allowance	3,96,763
						06 Other Allowances	13,750
						55 House rent allowance	37,670
						Total of Vr no 17 - EST:	16,15,133
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,08,347
						03 Dearness Allowance	4,78,838
						06 Other Allowances	8,400
						55 House rent allowance	38,800
						Total of Vr no 18 - EST:	19,34,385
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,71,800
						03 Dearness Allowance	2,28,412
						06 Other Allowances	8,400
						55 House rent allowance	16,050
						Total of Vr no 19 - EST:	9,24,662
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,11,000
						03 Dearness Allowance	37,740
						06 Other Allowances	120
						55 House rent allowance	3,130

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 OCTOBER 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	2 - EST					Total of Vr no 2 - EST:	1,51,990
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,50,000
						03 Dearness Allowance	51,000
						55 House rent allowance	4,040
						Total of Vr no 20 - EST:	2,05,040
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,08,200
						03 Dearness Allowance	36,788
						06 Other Allowances	40
						55 House rent allowance	4,410
						Total of Vr no 21 - EST:	1,49,438
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,32,412
						03 Dearness Allowance	46,235
						Total of Vr no 27 - EST:	1,78,647
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,00,787
						03 Dearness Allowance	31,244
						55 House rent allowance	2,220
						Total of Vr no 28 - EST:	1,34,251
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	26,216
						03 Dearness Allowance	5,574
						Total of Vr no 3 - EST:	31,790
	30 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	99,342
						Total of Vr no 30 - EST:	99,342
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,38,160
						Total of Vr no 37 - EST:	1,38,160
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,72,700
						Total of Vr no 38 - EST:	1,72,700
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,88,500
						03 Dearness Allowance	25,825
						06 Other Allowances	1,200
						55 House rent allowance	5,520
						Total of Vr no 4 - EST:	2,21,045
	42 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,48,777
						Total of Vr no 42 - EST:	2,48,777
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,93,424
						Total of Vr no 43 - EST:	1,93,424
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	75,988
						Total of Vr no 44 - EST:	75,988
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,89,635
						03 Dearness Allowance	61,949

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 OCTOBER 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	45 - EST					Total of Vr no 45 - EST:	3,51,584
	46 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,12,000
						03 Dearness Allowance	42,560
						55 House rent allowance	3,130
						Total of Vr no 46 - EST:	1,57,690
	50 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	62,300
						03 Dearness Allowance	11,474
						Total of Vr no 50 - EST:	73,774
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,14,700
						03 Dearness Allowance	2,08,998
						06 Other Allowances	3,800
						55 House rent allowance	16,620
						Total of Vr no 7 - EST:	8,44,118
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,81,850
						03 Dearness Allowance	3,67,829
						06 Other Allowances	13,290
						55 House rent allowance	31,920
						Total of Vr no 8 - EST:	14,94,889
	8 - MIS	Second	Voted	No Objection	202900103 04 00	11 Stationary & Printing of Forms	8,990
						Total of Vr no 8 - MIS:	8,990
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,47,700
						03 Dearness Allowance	3,90,218
						06 Other Allowances	7,950
						55 House rent allowance	31,830
						Total of Vr no 9 - EST:	15,77,698

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	26 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	80,290
						03 Dearness Allowance	26,843
						55 House rent allowance	2,960
						Total of Vr no 26 - EST:	1,10,093
	31 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	25,933
						03 Dearness Allowance	8,039
						Total of Vr no 31 - EST:	33,972
	35 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	6,42,444

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 OCTOBER 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	35 - EST					Total of Vr no 35 - EST:	6,42,444
	6 - MIS	Second	Voted	No Objection	202900800 03 02	15 Maintenance of cars and purchasing of petrol etc	11,939
						Total of Vr no 6 - MIS:	11,939
	7 - MIS	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	6,040
						Total of Vr no 7 - MIS:	6,040

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 (`)
13004217	2 - MIS	First	Voted	No Objection	223560110 06 00	42 Other Expenditure	5,95,70,000
						Total of Vr no 2 - MIS:	5,95,70,000
						Total of BADAUN (13):	8,45,41,728

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 OCTOBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BAGPAT (83)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004217	10 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	69,080
						Total of Vr no 10 - EST:	69,080
	11 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,21,056
						Total of Vr no 11 - EST:	2,21,056
	12 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	13,816
						Total of Vr no 12 - EST:	13,816
	13 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	13,816
						Total of Vr no 13 - EST:	13,816
	24 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	7,548
						Total of Vr no 24 - EST:	7,548
	25 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	11,992
						Total of Vr no 25 - EST:	11,992
	27 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	74,547
						Total of Vr no 27 - EST:	74,547
	30 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	69,080
						Total of Vr no 30 - EST:	69,080
	31 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	54,527
						Total of Vr no 31 - EST:	54,527
	33 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,42,735
						Total of Vr no 33 - EST:	1,42,735
	34 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	47,144
						Total of Vr no 34 - EST:	47,144
	35 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,00,860
						Total of Vr no 35 - EST:	1,00,860
	36 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	87,437
						Total of Vr no 36 - EST:	87,437
	37 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,45,068
						Total of Vr no 37 - EST:	1,45,068
	38 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,00,500
						03 Dearness Allowance	38,190
						55 House rent allowance	2,760
						Total of Vr no 38 - EST:	1,41,450
	8 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	21,700
						03 Dearness Allowance	7,378
						55 House rent allowance	1,200
						Total of Vr no 8 - 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 OCTOBER 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	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,50,300
						03 Dearness Allowance	2,21,102
						06 Other Allowances	4,350
						55 House rent allowance	16,980
						Total of Vr no 1 - EST:	8,92,732
	14 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	20,724
						Total of Vr no 14 - EST:	20,724
	15 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	62,172
						Total of Vr no 15 - EST:	62,172
	16 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	69,080
						Total of Vr no 16 - EST:	69,080
	17 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	69,080
						Total of Vr no 17 - EST:	69,080
	18 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,03,620
						Total of Vr no 18 - EST:	1,03,620
	19 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	20,724
						Total of Vr no 19 - EST:	20,724
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,37,900
						03 Dearness Allowance	1,48,886
						06 Other Allowances	6,300
						55 House rent allowance	8,180
						Total of Vr no 2 - EST:	6,01,266
	2 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	41,961
						Total of Vr no 2 - MIS:	41,961
	20 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	82,896
						Total of Vr no 20 - EST:	82,896
	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,17,436
						Total of Vr no 21 - EST:	1,17,436
	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,30,200
						03 Dearness Allowance	1,80,268
						06 Other Allowances	3,600
						55 House rent allowance	14,040
						Total of Vr no 22 - EST:	7,28,108
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,51,500
						03 Dearness Allowance	1,19,510
						06 Other Allowances	4,400
						55 House rent allowance	7,620
						Total of Vr no 23 - EST:	4,83,030

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 OCTOBER 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	26 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	14,188
						Total of Vr no 26 - EST:	14,188
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	82,896
						Total of Vr no 28 - EST:	82,896
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 29 - EST:	6,908
	3 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	79,196
						Total of Vr no 3 - EST:	79,196
	3 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	3,18,553
						Total of Vr no 3 - MIS:	3,18,553
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,18,800
						03 Dearness Allowance	45,144
						06 Other Allowances	120
						55 House rent allowance	4,980
						Total of Vr no 32 - EST:	1,69,044
	4 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,21,221
						Total of Vr no 4 - EST:	1,21,221
	5 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,76,700
						03 Dearness Allowance	33,853
						Total of Vr no 5 - EST:	2,10,553
	6 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	69,300
						03 Dearness Allowance	23,562
						06 Other Allowances	800
						55 House rent allowance	800
						Total of Vr no 6 - EST:	94,462
	7 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,99,200
						03 Dearness Allowance	1,01,728
						06 Other Allowances	3,600
						55 House rent allowance	5,340
						Total of Vr no 7 - EST:	4,09,868
	9 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,77,000
						03 Dearness Allowance	2,98,180
						06 Other Allowances	400
						55 House rent allowance	30,010
						Total of Vr no 9 - EST:	12,05,590
						Total of BAGPAT (83):	**72,35,742**

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 OCTOBER 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	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,63,600
						03 Dearness Allowance	1,91,624
						06 Other Allowances	2,510
						55 House rent allowance	15,005
						Total of Vr no 1 - EST:	7,72,739
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	37,500
						03 Dearness Allowance	12,750
						06 Other Allowances	270
						Total of Vr no 15 - EST:	50,520
	17 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,62,504
						Total of Vr no 17 - EST:	2,62,504
	18 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	13,816
						Total of Vr no 18 - EST:	13,816
	19 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	89,804
						Total of Vr no 19 - EST:	89,804
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,45,700
						03 Dearness Allowance	1,17,538
						06 Other Allowances	2,830
						55 House rent allowance	9,060
						Total of Vr no 2 - EST:	4,75,128
	20 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	48,356
						Total of Vr no 20 - EST:	48,356
	21 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,908
						Total of Vr no 21 - EST:	6,908
	26 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	27,632
						Total of Vr no 26 - EST:	27,632
	27 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	48,356
						Total of Vr no 27 - EST:	48,356
	28 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	69,080
						Total of Vr no 28 - EST:	69,080
	29 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	82,896
						Total of Vr no 29 - EST:	82,896
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,04,200
						03 Dearness Allowance	1,03,428
						06 Other Allowances	1,850
						55 House rent allowance	8,780
						Total of Vr no 3 - EST:	4,18,258
	30 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,74,000

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 OCTOBER 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	30 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,04,120
						55 House rent allowance	3,040
						Total of Vr no 30 - EST:	3,81,160
	31 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	10,28,000
						03 Dearness Allowance	3,90,488
						06 Other Allowances	6,620
						55 House rent allowance	28,360
						Total of Vr no 31 - EST:	14,53,468
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,64,400
						03 Dearness Allowance	55,896
						06 Other Allowances	1,380
						55 House rent allowance	5,380
						Total of Vr no 4 - EST:	2,27,056
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,09,200
						03 Dearness Allowance	71,128
						06 Other Allowances	1,160
						55 House rent allowance	5,810
						Total of Vr no 5 - EST:	2,87,298
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,43,500
						03 Dearness Allowance	1,16,790
						06 Other Allowances	1,800
						55 House rent allowance	10,810
						Total of Vr no 6 - EST:	4,72,900
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,33,900
						03 Dearness Allowance	1,13,526
						06 Other Allowances	3,060
						55 House rent allowance	10,630
						Total of Vr no 7 - EST:	4,61,116

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	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	9,28,800
						03 Dearness Allowance	3,15,792
						06 Other Allowances	16,000
						55 House rent allowance	27,050
						Total of Vr no 10 - EST:	12,87,642

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,28,500
						03 Dearness Allowance	2,81,690
						06 Other Allowances	7,500
						55 House rent allowance	24,370
						Total of Vr no 11 - EST:	11,42,060
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,41,000
						03 Dearness Allowance	1,49,940
						06 Other Allowances	4,100
						55 House rent allowance	11,250
						Total of Vr no 12 - EST:	6,06,290
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,13,000
						03 Dearness Allowance	2,08,420
						06 Other Allowances	9,200
						55 House rent allowance	17,490
						Total of Vr no 13 - EST:	8,48,110
	14 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,06,430
						Total of Vr no 14 - EST:	1,06,430
	16 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	26,000
						03 Dearness Allowance	8,840
						06 Other Allowances	500
						55 House rent allowance	800
						Total of Vr no 16 - EST:	36,140
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,99,000
						03 Dearness Allowance	1,69,660
						06 Other Allowances	9,000
						55 House rent allowance	14,940
						Total of Vr no 8 - EST:	6,92,600
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,03,300
						03 Dearness Allowance	2,40,822
						06 Other Allowances	7,100
						55 House rent allowance	22,560
						Total of Vr no 9 - EST:	9,73,782

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	22 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	4,83,560

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	22 - EST					Total of Vr no 22 - EST:	4,83,560
	23 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	4,28,296
						Total of Vr no 23 - EST:	4,28,296
	24 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	36,44,113
						03 Dearness Allowance	13,84,763
						06 Other Allowances	3,161
						55 House rent allowance	1,05,190
						Total of Vr no 24 - EST:	51,37,227
	25 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	18,10,368
						03 Dearness Allowance	6,87,940
						06 Other Allowances	9,075
						55 House rent allowance	61,860
						Total of Vr no 25 - EST:	25,69,243
						Total of BAHRAICH (51):	**1,99,60,375**

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 OCTOBER 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	2 - MIS	Second	Voted	No Objection	202900001 03 00	49 Medical Expenses	37,821
						Total of Vr no 2 - MIS:	37,821
	53 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	13,816
						Total of Vr no 53 - EST:	13,816
	57 - EST	Second	Voted	No Objection	202900001 03 00	03 Dearness Allowance	12,024
						Total of Vr no 57 - EST:	12,024
	59 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	34,540
						Total of Vr no 59 - EST:	34,540
	62 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,00,200
						03 Dearness Allowance	38,076
						55 House rent allowance	4,420
						Total of Vr no 62 - EST:	1,42,696
	63 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,39,500
						03 Dearness Allowance	53,010
						55 House rent allowance	3,870
						Total of Vr no 63 - EST:	1,96,380

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 (`)
31004217	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	21,500
						03 Dearness Allowance	7,310
						06 Other Allowances	200
						55 House rent allowance	730
						Total of Vr no 15 - EST:	29,740
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	75,900
						03 Dearness Allowance	25,806
						06 Other Allowances	470
						55 House rent allowance	1,960
						Total of Vr no 16 - EST:	1,04,136
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,13,100
						03 Dearness Allowance	38,454
						06 Other Allowances	1,010
						55 House rent allowance	3,240
						Total of Vr no 17 - EST:	1,55,804
	22 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	79,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	22 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	27,030
						06 Other Allowances	670
						55 House rent allowance	2,190
						Total of Vr no 22 - EST:	1,09,390
	23 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,98,000
						03 Dearness Allowance	1,35,320
						06 Other Allowances	2,210
						55 House rent allowance	9,290
						Total of Vr no 23 - EST:	5,44,820
	24 - EST	Second	Voted	No Objection	202900101 03 00	52 Arrear of Revised Salary (Govt.)	15,462
						Total of Vr no 24 - EST:	15,462
	25 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	80,950
						03 Dearness Allowance	27,506
						06 Other Allowances	500
						55 House rent allowance	1,710
						Total of Vr no 25 - EST:	1,10,666
	26 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,38,500
						03 Dearness Allowance	47,090
						06 Other Allowances	1,260
						55 House rent allowance	4,450
						Total of Vr no 26 - EST:	1,91,300
	29 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	77,900
						03 Dearness Allowance	26,486
						06 Other Allowances	540
						55 House rent allowance	980
						Total of Vr no 29 - EST:	1,05,906
	3 - MIS	Second	Voted	No Objection	202900101 03 00	16 Payment for Commercial and Special Services	79,000
						Total of Vr no 3 - MIS:	79,000
	30 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	69,600
						03 Dearness Allowance	23,664
						06 Other Allowances	670
						55 House rent allowance	1,460
						Total of Vr no 30 - EST:	95,394
	33 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,07,200
						03 Dearness Allowance	1,04,448
						06 Other Allowances	1,880
						55 House rent allowance	12,140
						Total of Vr no 33 - EST:	4,25,668

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 OCTOBER 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	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,40,000
						03 Dearness Allowance	1,15,600
						06 Other Allowances	2,340
						55 House rent allowance	13,460
						Total of Vr no 34 - EST:	4,71,400
	37 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	21,500
						03 Dearness Allowance	7,310
						06 Other Allowances	200
						55 House rent allowance	730
						Total of Vr no 37 - EST:	29,740
	4 - MIS	Second	Voted	No Objection	202900101 03 00	16 Payment for Commercial and Special Services	75,000
						Total of Vr no 4 - MIS:	75,000
	40 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	72,100
						03 Dearness Allowance	24,514
						06 Other Allowances	670
						55 House rent allowance	2,260
						Total of Vr no 40 - EST:	99,544
	45 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,31,252
						Total of Vr no 45 - EST:	1,31,252
	46 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	69,080
						Total of Vr no 46 - EST:	69,080
	5 - TA	Second	Voted	No Objection	202900101 03 00	04 Travelling Allowance	3,226
						Total of Vr no 5 - TA:	3,226
	67 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,56,500
						03 Dearness Allowance	97,470
						55 House rent allowance	5,600
						Total of Vr no 67 - EST:	3,59,570
	68 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	9,44,700
						03 Dearness Allowance	3,58,986
						06 Other Allowances	1,000
						55 House rent allowance	26,550
						Total of Vr no 68 - EST:	13,31,236
	76 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	30,780
						Total of Vr no 76 - EST:	30,780
	78 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,11,284
						Total of Vr no 78 - EST:	1,11,284

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 OCTOBER 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	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,09,240
						03 Dearness Allowance	23,910
						55 House rent allowance	20,348
						Total of Vr no 1 - EST:	1,53,498
	1 - MIS	First	Voted	No Objection	202900103 04 00	08 Office Expenditure	3,000
						Total of Vr no 1 - MIS:	3,000
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	26,90,200
						03 Dearness Allowance	9,14,566
						06 Other Allowances	27,000
						55 House rent allowance	72,760
						Total of Vr no 10 - EST:	37,04,526
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	30,91,100
						03 Dearness Allowance	10,57,774
						06 Other Allowances	741
						55 House rent allowance	81,840
						Total of Vr no 11 - EST:	42,31,455
	12 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,89,180
						Total of Vr no 12 - EST:	1,89,180
	13 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	60,480
						Total of Vr no 13 - EST:	60,480
	14 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,21,410
						Total of Vr no 14 - EST:	1,21,410
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	75,300
						03 Dearness Allowance	25,602
						06 Other Allowances	300
						55 House rent allowance	2,000
						Total of Vr no 2 - EST:	1,03,202
	27 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	34,290
						Total of Vr no 27 - EST:	34,290
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,02,150
						03 Dearness Allowance	2,04,646
						06 Other Allowances	3,450
						55 House rent allowance	12,950
						Total of Vr no 3 - EST:	8,23,196
	36 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	5,50,046
						Total of Vr no 36 - EST:	5,50,046
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,67,200
						03 Dearness Allowance	4,64,848
						06 Other Allowances	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 OCTOBER 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	38 - EST	Second	Voted	No Objection	202900103 04 00	55 House rent allowance	31,720
						Total of Vr no 38 - EST:	18,78,768
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,63,250
						03 Dearness Allowance	2,25,420
						06 Other Allowances	3,300
						55 House rent allowance	16,100
						Total of Vr no 39 - EST:	9,08,070
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,13,300
						03 Dearness Allowance	5,82,488
						06 Other Allowances	18,400
						55 House rent allowance	43,250
						Total of Vr no 4 - EST:	23,57,438
	41 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	77,769
						Total of Vr no 41 - EST:	77,769
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,10,528
						Total of Vr no 42 - EST:	1,10,528
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,10,528
						Total of Vr no 43 - EST:	1,10,528
	44 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	54,288
						Total of Vr no 44 - EST:	54,288
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,21,800
						03 Dearness Allowance	1,09,412
						06 Other Allowances	1,800
						55 House rent allowance	6,380
						Total of Vr no 5 - EST:	4,39,392
	50 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	50,500
						03 Dearness Allowance	17,170
						55 House rent allowance	1,110
						Total of Vr no 50 - EST:	68,780
	51 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	46,200
						03 Dearness Allowance	15,708
						55 House rent allowance	2,020
						Total of Vr no 51 - EST:	63,928
	54 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	27,632
						Total of Vr no 54 - EST:	27,632
	56 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 56 - EST:	13,816
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,59,300
						03 Dearness Allowance	3,60,162

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	6 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	11,700
						55 House rent allowance	23,690
						Total of Vr no 6 - EST:	14,54,852
	60 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,05,900
						03 Dearness Allowance	2,05,972
						06 Other Allowances	6,600
						55 House rent allowance	18,580
						Total of Vr no 60 - EST:	8,37,052
	61 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,09,950
						03 Dearness Allowance	1,05,298
						06 Other Allowances	1,500
						55 House rent allowance	9,200
						Total of Vr no 61 - EST:	4,25,948
	64 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,07,700
						03 Dearness Allowance	40,926
						06 Other Allowances	920
						55 House rent allowance	730
						Total of Vr no 64 - EST:	1,50,276
	65 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,62,300
						03 Dearness Allowance	2,51,674
						06 Other Allowances	40
						55 House rent allowance	23,190
						Total of Vr no 65 - EST:	9,37,204
	66 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,76,750
						03 Dearness Allowance	1,81,165
						06 Other Allowances	40
						55 House rent allowance	18,692
						Total of Vr no 66 - EST:	6,76,647
	69 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,76,320
						Total of Vr no 69 - EST:	2,76,320
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,94,700
						03 Dearness Allowance	2,36,198
						06 Other Allowances	4,200
						55 House rent allowance	14,670
						Total of Vr no 7 - EST:	9,49,768
	70 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,42,444
						Total of Vr no 70 - EST:	6,42,444
	71 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	89,804
						Total of Vr no 71 - EST:	89,804

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 OCTOBER 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	72 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,35,204
						Total of Vr no 72 - EST:	4,35,204
	74 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	48,356
						Total of Vr no 74 - EST:	48,356
	75 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,45,068
						Total of Vr no 75 - EST:	1,45,068
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	19,56,400
						03 Dearness Allowance	6,64,802
						06 Other Allowances	9,800
						55 House rent allowance	55,780
						Total of Vr no 8 - EST:	26,86,782
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,84,200
						03 Dearness Allowance	3,68,628
						06 Other Allowances	12,000
						55 House rent allowance	19,200
						Total of Vr no 9 - EST:	14,84,028

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	18 - EST	Second	Voted	No Objection	202900800 03 01	03 Dearness Allowance	7,272
						Total of Vr no 18 - EST:	7,272
	47 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	6,908
						Total of Vr no 47 - EST:	6,908

Sub Head	03	Not Available	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	10 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	2,509
						Total of Vr no 10 - TA:	2,509
	11 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	1,08,297
						Total of Vr no 11 - MIS:	1,08,297
	19 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	2,50,287
						Total of Vr no 19 - EST:	2,50,287
	20 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	5,69,412

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 OCTOBER 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	20 - EST					Total of Vr no 20 - EST:	5,69,412
	21 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	3,400
						03 Dearness Allowance	1,156
						Total of Vr no 21 - EST:	4,556
	48 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	3,45,400
						Total of Vr no 48 - EST:	3,45,400
	49 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	4,28,296
						Total of Vr no 49 - EST:	4,28,296
	9 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	1,457
						Total of Vr no 9 - TA:	1,457
						Total of BALLIA (31):	**3,41,66,042**

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 OCTOBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BALRAMPUR (79)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004217	11 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	57,240
						Total of Vr no 11 - EST:	57,240
	12 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	86,106
						Total of Vr no 12 - EST:	86,106
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	81,400
						03 Dearness Allowance	27,676
						55 House rent allowance	1,520
						Total of Vr no 17 - EST:	1,10,596
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,09,400
						03 Dearness Allowance	1,73,196
						55 House rent allowance	15,980
						Total of Vr no 18 - EST:	6,98,576
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,10,100
						03 Dearness Allowance	2,75,434
						06 Other Allowances	7,740
						55 House rent allowance	27,790
						Total of Vr no 3 - EST:	11,21,064
	32 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	20,724
						Total of Vr no 32 - EST:	20,724
	33 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	48,356
						Total of Vr no 33 - EST:	48,356
	36 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	62,172
						Total of Vr no 36 - EST:	62,172
	37 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,908
						Total of Vr no 37 - EST:	6,908
	39 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,45,068
						Total of Vr no 39 - EST:	1,45,068
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,30,700
						03 Dearness Allowance	1,46,234
						06 Other Allowances	2,620
						55 House rent allowance	10,455
						Total of Vr no 4 - EST:	5,90,009
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,08,400
						03 Dearness Allowance	2,40,856
						06 Other Allowances	9,560
						55 House rent allowance	33,690
						Total of Vr no 5 - EST:	9,92,506
	51 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,72,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	51 - EST					Total of Vr no 51 - EST:	1,72,700
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,01,600
						03 Dearness Allowance	1,70,544
						06 Other Allowances	4,530
						55 House rent allowance	19,350
						Total of Vr no 6 - EST:	6,96,024
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,88,500
						03 Dearness Allowance	1,66,090
						06 Other Allowances	5,100
						55 House rent allowance	17,110
						Total of Vr no 7 - EST:	6,76,800
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,28,800
						03 Dearness Allowance	1,11,316
						06 Other Allowances	600
						55 House rent allowance	9,110
						Total of Vr no 8 - EST:	4,49,826

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	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	1,17,600
						03 Dearness Allowance	39,984
						06 Other Allowances	120
						55 House rent allowance	3,130
						Total of Vr no 1 - EST:	1,60,834
	1 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	2,39,008
						Total of Vr no 1 - MIS:	2,39,008
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,53,800
						03 Dearness Allowance	2,86,926
						06 Other Allowances	800
						55 House rent allowance	25,600
						Total of Vr no 10 - EST:	11,67,126
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,30,800
						03 Dearness Allowance	5,16,052
						06 Other Allowances	2,900
						55 House rent allowance	39,080
						Total of Vr no 13 - EST:	20,88,832

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 OCTOBER 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	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	23,06,900
						03 Dearness Allowance	7,80,776
						06 Other Allowances	1,300
						55 House rent allowance	66,250
						Total of Vr no 14 - EST:	31,55,226
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,20,300
						03 Dearness Allowance	40,902
						55 House rent allowance	4,030
						Total of Vr no 15 - EST:	1,65,232
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,69,150
						03 Dearness Allowance	4,31,511
						55 House rent allowance	41,600
						Total of Vr no 16 - EST:	17,42,261
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,07,014
						03 Dearness Allowance	2,39,009
						06 Other Allowances	1,000
						55 House rent allowance	18,900
						Total of Vr no 19 - EST:	9,65,923
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	90,100
						03 Dearness Allowance	30,634
						06 Other Allowances	40
						55 House rent allowance	1,460
						Total of Vr no 2 - EST:	1,22,234
	2 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	42,980
						Total of Vr no 2 - MIS:	42,980
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,43,150
						03 Dearness Allowance	5,85,599
						06 Other Allowances	3,873
						55 House rent allowance	38,140
						Total of Vr no 20 - EST:	23,70,762
	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,72,020
						03 Dearness Allowance	45,570
						Total of Vr no 21 - EST:	2,17,590
	22 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,51,283
						Total of Vr no 22 - EST:	1,51,283
	23 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	89,089
						Total of Vr no 23 - EST:	89,089
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	44,100
						03 Dearness Allowance	13,671

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 OCTOBER 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	24 - EST	Second	Voted	No Objection	202900103 04 00	55 House rent allowance	1,660
						Total of Vr no 24 - EST:	59,431
	25 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,08,794
						Total of Vr no 25 - EST:	2,08,794
	26 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,17,705
						Total of Vr no 26 - EST:	1,17,705
	27 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,41,408
						Total of Vr no 27 - EST:	1,41,408
	28 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,89,795
						Total of Vr no 28 - EST:	1,89,795
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	27,632
						Total of Vr no 29 - EST:	27,632
	3 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	18,000
						Total of Vr no 3 - MIS:	18,000
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	20,724
						Total of Vr no 30 - EST:	20,724
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	14,112
						Total of Vr no 31 - EST:	14,112
	34 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	10,812
						Total of Vr no 34 - EST:	10,812
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,17,436
						Total of Vr no 35 - EST:	1,17,436
	4 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	77,080
						Total of Vr no 4 - MIS:	77,080
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,65,792
						Total of Vr no 40 - EST:	1,65,792
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,86,516
						Total of Vr no 41 - EST:	1,86,516
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,86,516
						Total of Vr no 42 - EST:	1,86,516
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,58,884
						Total of Vr no 43 - EST:	1,58,884
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,93,424
						Total of Vr no 44 - EST:	1,93,424
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,69,412
						Total of Vr no 45 - EST:	2,69,412
	46 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,03,952

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	46 - EST					Total of Vr no 46 - EST:	3,03,952
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,00,480
						Total of Vr no 47 - EST:	2,00,480
	48 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,96,450
						Total of Vr no 48 - EST:	1,96,450
	49 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,35,540
						Total of Vr no 49 - EST:	1,35,540
	50 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,23,552
						Total of Vr no 50 - EST:	1,23,552
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,50,600
						03 Dearness Allowance	3,56,269
						06 Other Allowances	2,600
						55 House rent allowance	28,720
						Total of Vr no 9 - EST:	14,38,189
						Total of BALRAMPUR (79):	**2,31,74,691**

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 OCTOBER 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	40 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	20,724
						Total of Vr no 40 - EST:	20,724
	41 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	41,448
						Total of Vr no 41 - EST:	41,448
	5 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,23,900
						03 Dearness Allowance	42,126
						55 House rent allowance	4,840
						Total of Vr no 5 - EST:	1,70,866
	6 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,58,900
						03 Dearness Allowance	54,026
						55 House rent allowance	5,800
						Total of Vr no 6 - EST:	2,18,726
	6 - MIS	Second	Voted	No Objection	202900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,000
						Total of Vr no 6 - 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 (`)
26004217	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,41,600
						03 Dearness Allowance	1,84,144
						55 House rent allowance	9,962
						Total of Vr no 14 - EST:	7,35,706
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,82,900
						03 Dearness Allowance	3,00,186
						06 Other Allowances	3,360
						55 House rent allowance	23,800
						Total of Vr no 15 - EST:	12,10,246
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,84,100
						03 Dearness Allowance	96,594
						06 Other Allowances	1,750
						55 House rent allowance	7,800
						Total of Vr no 16 - EST:	3,90,244
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,19,000
						03 Dearness Allowance	1,76,460
						55 House rent allowance	15,550
						Total of Vr no 17 - EST:	7,11,010

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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 OCTOBER 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	20 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,58,200
						03 Dearness Allowance	2,57,788
						06 Other Allowances	2,830
						55 House rent allowance	28,120
						Total of Vr no 20 - EST:	10,46,938
	21 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	77,133
						03 Dearness Allowance	26,225
						06 Other Allowances	223
						55 House rent allowance	1,710
						Total of Vr no 21 - EST:	1,05,291
	22 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,38,900
						03 Dearness Allowance	1,15,226
						06 Other Allowances	1,180
						55 House rent allowance	7,330
						Total of Vr no 22 - EST:	4,62,636
	24 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,94,500
						03 Dearness Allowance	66,130
						06 Other Allowances	640
						55 House rent allowance	5,040
						Total of Vr no 24 - EST:	2,66,310
	25 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,97,700
						03 Dearness Allowance	2,37,218
						06 Other Allowances	2,840
						55 House rent allowance	18,400
						Total of Vr no 25 - EST:	9,56,158
	30 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,65,100
						03 Dearness Allowance	90,134
						06 Other Allowances	1,410
						55 House rent allowance	6,080
						Total of Vr no 30 - EST:	3,62,724
	31 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,17,000
						03 Dearness Allowance	1,75,780
						06 Other Allowances	1,720
						55 House rent allowance	6,400
						Total of Vr no 31 - EST:	7,00,900
	32 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,80,650
						03 Dearness Allowance	2,31,421
						06 Other Allowances	2,690
						55 House rent allowance	16,520
						Total of Vr no 32 - EST:	9,31,281

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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 OCTOBER 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	35 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	88,254
						Total of Vr no 35 - EST:	88,254

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	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	17,64,900
						03 Dearness Allowance	6,00,066
						06 Other Allowances	80
						55 House rent allowance	53,510
						Total of Vr no 1 - EST:	24,18,556
	1 - TA	Second	Voted	No Objection	202900103 04 00	04 Travelling Allowance	1,359
						Total of Vr no 1 - TA:	1,359
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,70,267
						03 Dearness Allowance	57,891
						06 Other Allowances	1,800
						55 House rent allowance	5,710
						Total of Vr no 10 - EST:	2,35,668
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,88,300
						03 Dearness Allowance	6,42,022
						06 Other Allowances	11,400
						55 House rent allowance	69,720
						Total of Vr no 11 - EST:	26,11,442
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,38,220
						03 Dearness Allowance	2,50,995
						06 Other Allowances	8,880
						55 House rent allowance	25,910
						Total of Vr no 12 - EST:	10,24,005
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,08,700
						03 Dearness Allowance	36,958
						06 Other Allowances	120
						55 House rent allowance	4,290
						Total of Vr no 13 - EST:	1,50,068
	18 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,25,150
						Total of Vr no 18 - EST:	2,25,150
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	32,900
						03 Dearness Allowance	11,186

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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 OCTOBER 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	55 House rent allowance	1,660
						Total of Vr no 2 - EST:	45,746
	23 - 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 23 - EST:	53,678
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,73,400
						03 Dearness Allowance	2,96,956
						06 Other Allowances	10,800
						55 House rent allowance	17,960
						Total of Vr no 26 - EST:	11,99,116
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	10,83,770
						03 Dearness Allowance	3,68,482
						06 Other Allowances	7,160
						55 House rent allowance	30,170
						Total of Vr no 27 - EST:	14,89,582
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,89,803
						03 Dearness Allowance	1,68,606
						06 Other Allowances	5,000
						55 House rent allowance	15,420
						Total of Vr no 28 - EST:	6,78,829
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,86,100
						03 Dearness Allowance	2,67,308
						06 Other Allowances	5,200
						55 House rent allowance	23,170
						Total of Vr no 29 - EST:	10,81,778
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	35,000
						03 Dearness Allowance	11,900
						06 Other Allowances	40
						55 House rent allowance	770
						Total of Vr no 3 - EST:	47,710
	3 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	88,532
						Total of Vr no 3 - MIS:	88,532
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	700
						03 Dearness Allowance	119
						Total of Vr no 33 - EST:	819
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,065
						03 Dearness Allowance	1,260

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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 OCTOBER 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	34 - EST					Total of Vr no 34 - EST:	5,325
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,66,000
						03 Dearness Allowance	90,440
						55 House rent allowance	7,360
						Total of Vr no 36 - EST:	3,63,800
	37 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	32,292
						Total of Vr no 37 - EST:	32,292
	38 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,68,710
						Total of Vr no 38 - EST:	2,68,710
	39 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,37,340
						Total of Vr no 39 - EST:	1,37,340
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,10,000
						03 Dearness Allowance	37,400
						06 Other Allowances	120
						55 House rent allowance	4,600
						Total of Vr no 4 - EST:	1,52,120
	4 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	2,00,661
						Total of Vr no 4 - MIS:	2,00,661
	42 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	54,432
						Total of Vr no 42 - EST:	54,432
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,02,995
						03 Dearness Allowance	1,37,004
						06 Other Allowances	3,060
						55 House rent allowance	12,980
						Total of Vr no 7 - EST:	5,56,039
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,42,200
						03 Dearness Allowance	1,84,348
						06 Other Allowances	7,400
						55 House rent allowance	16,110
						Total of Vr no 8 - EST:	7,50,058
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,49,400
						03 Dearness Allowance	4,92,830
						06 Other Allowances	8,800
						55 House rent allowance	44,430
						Total of Vr no 9 - EST:	19,95,460
						Total of BANDA (26):	**2,42,89,737**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	59 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	27,632
						Total of Vr no 59 - EST:	27,632
	60 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	55,264
						Total of Vr no 60 - EST:	55,264

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	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	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,68,700
						03 Dearness Allowance	1,25,358
						06 Other Allowances	1,450
						55 House rent allowance	7,800
						Total of Vr no 10 - EST:	5,03,308
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,00,000
						03 Dearness Allowance	1,36,000
						06 Other Allowances	4,270
						55 House rent allowance	12,850
						Total of Vr no 11 - EST:	5,53,120
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,00,800
						03 Dearness Allowance	68,272
						06 Other Allowances	940
						55 House rent allowance	5,630
						Total of Vr no 12 - EST:	2,75,642
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,33,378
						03 Dearness Allowance	2,14,574
						06 Other Allowances	3,720
						55 House rent allowance	20,770
						Total of Vr no 14 - EST:	8,72,442
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,45,700
						03 Dearness Allowance	1,51,538
						06 Other Allowances	1,160
						55 House rent allowance	12,560
						Total of Vr no 15 - EST:	6,10,958
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,08,600
						03 Dearness Allowance	2,74,924
						06 Other Allowances	4,630
						55 House rent allowance	25,590

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 OCTOBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BARABANKY (54)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	16 - EST					Total of Vr no 16 - EST:	11,13,744
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,42,800
						03 Dearness Allowance	1,50,552
						06 Other Allowances	1,550
						55 House rent allowance	10,630
						Total of Vr no 17 - EST:	6,05,532
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	11,54,650
						03 Dearness Allowance	3,92,581
						06 Other Allowances	8,570
						55 House rent allowance	49,420
						Total of Vr no 24 - EST:	16,05,221
	33 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,01,100
						03 Dearness Allowance	3,06,374
						06 Other Allowances	4,330
						55 House rent allowance	28,120
						Total of Vr no 33 - EST:	12,39,924
	36 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,25,610
						03 Dearness Allowance	42,703
						06 Other Allowances	231
						Total of Vr no 36 - EST:	1,68,544
	37 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,98,180
						03 Dearness Allowance	67,374
						06 Other Allowances	378
						Total of Vr no 37 - EST:	2,65,932
	4 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	5,18,500
						Total of Vr no 4 - MIS:	5,18,500
	41 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,40,796
						03 Dearness Allowance	47,868
						06 Other Allowances	276
						Total of Vr no 41 - EST:	1,88,940
	42 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,85,262
						03 Dearness Allowance	62,986
						06 Other Allowances	322
						Total of Vr no 42 - EST:	2,48,570
	43 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	64,368
						Total of Vr no 43 - EST:	64,368
	44 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	3,444
						Total of Vr no 44 - EST:	3,444
	47 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	41,353

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 OCTOBER 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	47 - EST					Total of Vr no 47 - EST:	41,353
	48 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,51,530
						03 Dearness Allowance	51,518
						06 Other Allowances	1,892
						Total of Vr no 48 - EST:	2,04,940
	50 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	13,816
						Total of Vr no 50 - EST:	13,816
	51 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	13,816
						Total of Vr no 51 - EST:	13,816
	53 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,21,056
						Total of Vr no 53 - EST:	2,21,056
	54 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	75,988
						Total of Vr no 54 - EST:	75,988
	57 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,65,792
						Total of Vr no 57 - EST:	1,65,792
	58 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	62,172
						Total of Vr no 58 - EST:	62,172
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,64,000
						03 Dearness Allowance	1,23,760
						06 Other Allowances	2,240
						55 House rent allowance	11,690
						Total of Vr no 7 - EST:	5,01,690
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,83,700
						03 Dearness Allowance	62,458
						06 Other Allowances	690
						55 House rent allowance	4,850
						Total of Vr no 8 - EST:	2,51,698
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,28,950
						03 Dearness Allowance	1,79,826
						06 Other Allowances	2,860
						55 House rent allowance	14,430
						Total of Vr no 9 - EST:	7,26,066

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	52,100
						03 Dearness Allowance	17,714
						06 Other Allowances	380
						55 House rent allowance	1,460
						Total of Vr no 13 - EST:	71,654
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,37,500
						03 Dearness Allowance	80,750
						06 Other Allowances	2,300
						55 House rent allowance	7,010
						Total of Vr no 18 - EST:	3,27,560
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,15,440
						03 Dearness Allowance	2,77,250
						06 Other Allowances	14,760
						55 House rent allowance	25,340
						Total of Vr no 19 - EST:	11,32,790
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	40,400
						03 Dearness Allowance	13,736
						06 Other Allowances	40
						55 House rent allowance	1,110
						Total of Vr no 20 - EST:	55,286
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,12,731
						03 Dearness Allowance	38,318
						06 Other Allowances	112
						55 House rent allowance	4,520
						Total of Vr no 21 - EST:	1,55,681
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,42,400
						03 Dearness Allowance	48,416
						06 Other Allowances	1,200
						55 House rent allowance	4,290
						Total of Vr no 22 - EST:	1,96,306
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,98,700
						03 Dearness Allowance	2,03,524
						06 Other Allowances	8,400
						55 House rent allowance	18,070
						Total of Vr no 23 - EST:	8,28,694
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,25,000
						03 Dearness Allowance	2,80,500
						06 Other Allowances	12,000
						55 House rent allowance	24,540
						Total of Vr no 25 - EST:	11,42,040

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 OCTOBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BARABANKY (54)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,54,758
						03 Dearness Allowance	2,56,618
						06 Other Allowances	5,800
						55 House rent allowance	19,270
						Total of Vr no 26 - EST:	10,36,446
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	26,000
						03 Dearness Allowance	8,840
						55 House rent allowance	1,600
						Total of Vr no 27 - EST:	36,440
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	22,100
						03 Dearness Allowance	7,514
						06 Other Allowances	40
						55 House rent allowance	730
						Total of Vr no 28 - EST:	30,384
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,32,600
						03 Dearness Allowance	4,53,084
						06 Other Allowances	17,200
						55 House rent allowance	39,770
						Total of Vr no 29 - EST:	18,42,654
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,75,900
						03 Dearness Allowance	93,806
						06 Other Allowances	2,400
						55 House rent allowance	7,460
						Total of Vr no 30 - EST:	3,79,566
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,57,300
						03 Dearness Allowance	2,23,482
						06 Other Allowances	4,700
						55 House rent allowance	20,870
						Total of Vr no 31 - EST:	9,06,352
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,43,000
						03 Dearness Allowance	3,88,620
						06 Other Allowances	14,600
						55 House rent allowance	33,750
						Total of Vr no 32 - EST:	15,79,970
	34 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	9,108
						Total of Vr no 34 - EST:	9,108
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	37,68,400
						03 Dearness Allowance	12,81,256
						06 Other Allowances	2,632
						55 House rent allowance	1,19,710

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	38 - EST					Total of Vr no 38 - EST:	51,71,998
	45 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,58,502
						Total of Vr no 45 - EST:	1,58,502
	46 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,62,332
						Total of Vr no 46 - EST:	2,62,332
	49 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 49 - EST:	6,908
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,80,940
						03 Dearness Allowance	2,99,520
						06 Other Allowances	6,540
						55 House rent allowance	27,610
						Total of Vr no 5 - EST:	12,14,610
	52 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 52 - EST:	13,816
	55 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 55 - EST:	13,816
	56 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	7,056
						Total of Vr no 56 - EST:	7,056
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,07,100
						03 Dearness Allowance	5,12,414
						06 Other Allowances	17,350
						55 House rent allowance	54,910
						Total of Vr no 6 - EST:	20,91,774

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 (`)
54004212	1 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	80,900
						03 Dearness Allowance	27,506
						06 Other Allowances	40
						55 House rent allowance	3,490
						Total of Vr no 1 - EST:	1,11,936
	3 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	59,800
						03 Dearness Allowance	20,332
						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 OCTOBER 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	3 - EST					Total of Vr no 3 - EST:	81,832

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004212	1 - TA	First	Voted	No Objection	202900800 03 02	04 Travelling Allowance	6,128
						Total of Vr no 1 - TA:	6,128
	2 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	24,09,200
						03 Dearness Allowance	8,19,128
						06 Other Allowances	7,309
						55 House rent allowance	84,700
						Total of Vr no 2 - EST:	33,20,337
	2 - TA	First	Voted	No Objection	202900800 03 02	04 Travelling Allowance	6,578
						Total of Vr no 2 - TA:	6,578
	3 - TA	First	Voted	No Objection	202900800 03 02	04 Travelling Allowance	3,013
						Total of Vr no 3 - TA:	3,013
	39 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	84,186
						03 Dearness Allowance	28,623
						06 Other Allowances	1
						55 House rent allowance	1,340
						Total of Vr no 39 - EST:	1,14,150
	4 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	32,15,493
						03 Dearness Allowance	10,93,268
						06 Other Allowances	1,980
						55 House rent allowance	1,07,600
						Total of Vr no 4 - EST:	44,18,341
	40 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	82,200
						03 Dearness Allowance	27,948
						06 Other Allowances	200
						55 House rent allowance	1,600
						Total of Vr no 40 - EST:	1,11,948
	5 - MIS	Second	Voted	No Objection	202900800 03 02	17 Rent, Surcharge and Tax-ownership	61,361
						Total of Vr no 5 - MIS:	61,361
	7 - MIS	Second	Voted	No Objection	202900800 03 02	15 Maintenance of cars and purchasing of petrol etc	7,300
						Total of Vr no 7 - MIS:	7,300

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 OCTOBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue 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	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 (`)
54004217	13 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expenditure	26,00,000
						Total of Vr no 13 - MIS:	26,00,000
	14 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expenditure	25,00,000
						Total of Vr no 14 - MIS:	25,00,000
	5 - MIS	First	Voted	No Objection	223560110 06 00	42 Other Expenditure	42,20,000
						Total of Vr no 5 - MIS:	42,20,000
	6 - MIS	First	Voted	No Objection	223560110 06 00	42 Other Expenditure	50,00,000
						Total of Vr no 6 - MIS:	50,00,000
	7 - MIS	First	Voted	No Objection	223560110 06 00	42 Other Expenditure	24,70,000
						Total of Vr no 7 - MIS:	24,70,000
	8 - MIS	First	Voted	No Objection	223560110 06 00	42 Other Expenditure	1,17,00,000
						Total of Vr no 8 - MIS:	1,17,00,000
						Total of BARABANKY (54):	**6,66,04,139**

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 OCTOBER 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	5 - EST	First	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 5 - EST:	1,65,120
	6 - EST	First	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 6 - 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	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,99,600
						03 Dearness Allowance	1,01,864
						06 Other Allowances	2,040
						55 House rent allowance	9,400
						Total of Vr no 1 - EST:	4,12,904
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,89,300
						03 Dearness Allowance	1,66,362
						06 Other Allowances	3,220
						55 House rent allowance	5,720
						Total of Vr no 15 - EST:	6,64,602
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,13,700
						03 Dearness Allowance	2,08,658
						06 Other Allowances	6,060
						55 House rent allowance	10,260
						Total of Vr no 16 - EST:	8,38,678
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,63,700
						03 Dearness Allowance	1,23,658
						06 Other Allowances	3,540
						55 House rent allowance	17,320
						Total of Vr no 2 - EST:	5,08,218
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,278
						03 Dearness Allowance	2,475
						55 House rent allowance	1,273
						Total of Vr no 21 - EST:	11,026

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 OCTOBER 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	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,61,700
						03 Dearness Allowance	1,56,978
						06 Other Allowances	4,160
						55 House rent allowance	17,190
						Total of Vr no 22 - EST:	6,40,028
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,50,400
						03 Dearness Allowance	1,53,136
						06 Other Allowances	5,890
						55 House rent allowance	21,110
						Total of Vr no 23 - EST:	6,30,536
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,08,400
						03 Dearness Allowance	2,40,856
						06 Other Allowances	5,860
						55 House rent allowance	31,800
						Total of Vr no 27 - EST:	9,86,916
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,76,400
						03 Dearness Allowance	1,27,908
						06 Other Allowances	2,490
						55 House rent allowance	15,380
						Total of Vr no 28 - EST:	5,22,178
	34 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,00,300
						03 Dearness Allowance	1,36,102
						06 Other Allowances	3,820
						55 House rent allowance	8,970
						Total of Vr no 34 - EST:	5,49,192
	35 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,96,800
						03 Dearness Allowance	1,00,912
						06 Other Allowances	1,760
						55 House rent allowance	6,580
						Total of Vr no 35 - EST:	4,06,052
	50 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,03,620
						Total of Vr no 50 - EST:	1,03,620
	51 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,52,308
						Total of Vr no 51 - EST:	3,52,308

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 OCTOBER 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	1 - MIS	First	Voted	No Objection	202900103 04 00	11 Stationary & Printing of Forms	3,112
						Total of Vr no 1 - MIS:	3,112
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	24,500
						03 Dearness Allowance	8,330
						06 Other Allowances	400
						55 House rent allowance	800
						Total of Vr no 13 - EST:	34,030
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	78,000
						03 Dearness Allowance	25,740
						06 Other Allowances	600
						55 House rent allowance	2,400
						Total of Vr no 14 - EST:	1,06,740
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	42,87,622
						03 Dearness Allowance	14,57,718
						06 Other Allowances	12,908
						55 House rent allowance	1,97,160
						Total of Vr no 17 - EST:	59,55,408
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,00,900
						03 Dearness Allowance	34,306
						06 Other Allowances	240
						55 House rent allowance	1,470
						Total of Vr no 18 - EST:	1,36,916
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,05,434
						03 Dearness Allowance	2,06,584
						06 Other Allowances	4,800
						55 House rent allowance	19,420
						Total of Vr no 19 - EST:	8,36,238
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,78,570
						03 Dearness Allowance	2,99,642
						06 Other Allowances	12,300
						55 House rent allowance	20,440
						Total of Vr no 20 - EST:	12,10,952
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,77,650
						03 Dearness Allowance	2,98,401
						06 Other Allowances	10,763
						55 House rent allowance	57,800
						Total of Vr no 24 - EST:	12,44,614
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,84,087
						03 Dearness Allowance	6,40,623
						06 Other Allowances	12,660

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	25 - EST	First	Voted	No Objection	202900103 04 00	55 House rent allowance	1,25,810
						Total of Vr no 25 - EST:	26,63,180
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,09,100
						03 Dearness Allowance	2,07,094
						06 Other Allowances	4,400
						55 House rent allowance	15,930
						Total of Vr no 26 - EST:	8,36,524
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,62,000
						03 Dearness Allowance	1,91,080
						06 Other Allowances	3,900
						55 House rent allowance	19,060
						Total of Vr no 29 - EST:	7,76,040
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,98,100
						03 Dearness Allowance	2,37,354
						06 Other Allowances	9,300
						55 House rent allowance	21,740
						Total of Vr no 3 - EST:	9,66,494
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,15,700
						03 Dearness Allowance	4,47,338
						06 Other Allowances	17,300
						55 House rent allowance	42,150
						Total of Vr no 30 - EST:	18,22,488
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	34,000
						03 Dearness Allowance	11,560
						06 Other Allowances	40
						Total of Vr no 31 - EST:	45,600
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	34,000
						03 Dearness Allowance	11,560
						06 Other Allowances	20
						55 House rent allowance	1,160
						Total of Vr no 32 - EST:	46,740
	33 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,55,200
						03 Dearness Allowance	4,60,768
						06 Other Allowances	18,671
						55 House rent allowance	29,930
						Total of Vr no 33 - EST:	18,64,569
	37 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,06,970
						Total of Vr no 37 - EST:	2,06,970
	38 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	87,598

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 OCTOBER 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	38 - EST					Total of Vr no 38 - EST:	87,598
	39 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,19,455
						Total of Vr no 39 - EST:	1,19,455
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,34,680
						03 Dearness Allowance	2,15,791
						06 Other Allowances	5,640
						55 House rent allowance	19,570
						Total of Vr no 4 - EST:	8,75,681
	40 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,70,566
						Total of Vr no 40 - EST:	1,70,566
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,19,700
						03 Dearness Allowance	74,698
						06 Other Allowances	860
						55 House rent allowance	6,860
						Total of Vr no 41 - EST:	3,02,118
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	58,600
						03 Dearness Allowance	19,924
						55 House rent allowance	1,840
						Total of Vr no 44 - EST:	80,364
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,04,230
						03 Dearness Allowance	24,908
						Total of Vr no 45 - EST:	1,29,138
	46 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,70,793
						03 Dearness Allowance	63,711
						Total of Vr no 46 - EST:	3,34,504
	53 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	55,500
						03 Dearness Allowance	21,090
						55 House rent allowance	5,740
						Total of Vr no 53 - EST:	82,330
	54 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	33,900
						03 Dearness Allowance	12,882
						55 House rent allowance	3,340
						Total of Vr no 54 - EST:	50,122
	55 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	79,700
						03 Dearness Allowance	30,286
						06 Other Allowances	80
						55 House rent allowance	6,680
						Total of Vr no 55 - EST:	1,16,746
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,33,950

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 OCTOBER 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	7 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,17,543
						06 Other Allowances	10,600
						55 House rent allowance	29,900
						Total of Vr no 7 - EST:	12,91,993
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,70,600
						03 Dearness Allowance	1,60,004
						06 Other Allowances	3,000
						55 House rent allowance	15,100
						Total of Vr no 8 - EST:	6,48,704

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	53,455
						Total of Vr no 10 - TA:	53,455
	12 - MIS	Second	Voted	No Objection	202900103 04 00	15 Maintenance of cars and purchasing of petrol etc	17,509
						Total of Vr no 12 - MIS:	17,509
	13 - MIS	Second	Voted	No Objection	202900103 04 00	02 Wages	1,690
						Total of Vr no 13 - MIS:	1,690
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 42 - EST:	6,908
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	48,356
						Total of Vr no 43 - EST:	48,356
	5 - MIS	Second	Voted	No Objection	202900103 04 00	47 Maintenace of Computer/ Purchase of related Stationary	6,000
						Total of Vr no 5 - MIS:	6,000
	52 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,29,600
						03 Dearness Allowance	2,01,248
						06 Other Allowances	40
						55 House rent allowance	32,200
						Total of Vr no 52 - EST:	7,63,088
	56 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	63,552
						Total of Vr no 56 - EST:	63,552
	6 - MIS	Second	Voted	No Objection	202900103 04 00	11 Stationary & Printing of Forms	9,000
						Total of Vr no 6 - MIS:	9,000
	7 - MIS	Second	Voted	No Objection	202900103 04 00	08 Office Expenditure	22,737
						Total of Vr no 7 - MIS:	22,737

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 OCTOBER 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	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004212	11 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	34,900
						03 Dearness Allowance	11,866
						55 House rent allowance	3,340
						Total of Vr no 11 - EST:	50,106
	49 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	6,908
						Total of Vr no 49 - EST:	6,908

Sub Head	03	Not Available	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	10 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	17,71,750
						03 Dearness Allowance	6,02,395
						06 Other Allowances	8,367
						55 House rent allowance	1,19,720
						Total of Vr no 10 - EST:	25,02,232
	12 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	34,000
						03 Dearness Allowance	11,560
						06 Other Allowances	200
						55 House rent allowance	2,400
						Total of Vr no 12 - EST:	48,160
	36 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	51,267
						03 Dearness Allowance	17,431
						Total of Vr no 36 - EST:	68,698
	47 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	8,84,224
						Total of Vr no 47 - EST:	8,84,224
	48 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	4,42,112
						Total of Vr no 48 - EST:	4,42,112
	9 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	63,46,173
						03 Dearness Allowance	21,57,699
						06 Other Allowances	8,891
						55 House rent allowance	3,62,470
						Total of Vr no 9 - EST:	88,75,233

Sub Head	05	Not Available	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	11 - MIS	Second	Voted	No Objection	202900800 05 00	13 Expenditure on Telephone	1,899
						Total of Vr no 11 - MIS:	1,899

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 OCTOBER 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	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004222	3 - MIS	First	Voted	No Objection	202900800 05 00	13 Expenditure on Telephone	1,899
						Total of Vr no 3 - MIS:	1,899
	4 - MIS	First	Voted	No Objection	202900800 05 00	08 Office Expenditure	3,020
						Total of Vr no 4 - MIS:	3,020
						Total of BAREILLY (11):	**4,38,08,058**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	1 - MIS	First	Voted	No Objection	202900001 03 00	12 Office Furniture & Instrument	1,900
						Total of Vr no 1 - MIS:	1,900
	32 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	48,356
						Total of Vr no 32 - EST:	48,356
	35 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	48,356
						Total of Vr no 35 - EST:	48,356
	5 - TA	First	Voted	No Objection	202900001 03 00	04 Travelling Allowance	3,532
						Total of Vr no 5 - TA:	3,532
	54 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	3,09,000
						03 Dearness Allowance	1,17,420
						06 Other Allowances	100
						55 House rent allowance	11,600
						Total of Vr no 54 - EST:	4,38,120
	55 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	2,45,700
						03 Dearness Allowance	93,366
						06 Other Allowances	120
						55 House rent allowance	9,170
						Total of Vr no 55 - EST:	3,48,356

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	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	8,95,100
						03 Dearness Allowance	3,04,334
						06 Other Allowances	1,610
						Total of Vr no 1 - EST:	12,01,044
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,09,700
						03 Dearness Allowance	71,298
						06 Other Allowances	3,210
						55 House rent allowance	8,300
						Total of Vr no 10 - EST:	2,92,508
	12 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	32,746
						Total of Vr no 12 - MIS:	32,746
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,03,300
						03 Dearness Allowance	1,03,122
						06 Other Allowances	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 OCTOBER 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	17 - EST					Total of Vr no 17 - EST:	4,07,052
	27 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,53,000
						03 Dearness Allowance	15,486
						55 House rent allowance	26,700
						Total of Vr no 27 - EST:	4,95,186
	27 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	13,732
						Total of Vr no 27 - MIS:	13,732
	46 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,03,620
						Total of Vr no 46 - EST:	1,03,620
	47 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,908
						Total of Vr no 47 - EST:	6,908
	48 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,10,528
						Total of Vr no 48 - EST:	1,10,528
	49 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	96,712
						Total of Vr no 49 - EST:	96,712
	56 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	27,632
						Total of Vr no 56 - EST:	27,632
	57 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	34,540
						Total of Vr no 57 - EST:	34,540
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	55,200
						03 Dearness Allowance	36,905
						Total of Vr no 7 - EST:	92,105
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,89,000
						03 Dearness Allowance	98,260
						06 Other Allowances	700
						Total of Vr no 8 - EST:	3,87,960
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	45,400
						03 Dearness Allowance	15,436
						06 Other Allowances	370
						55 House rent allowance	1,110
						Total of Vr no 9 - EST:	62,316

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	10 - MIS	Second	Voted	No Objection	202900103 04 00	08 Office Expenditure	18,405

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 OCTOBER 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	10 - MIS					Total of Vr no 10 - MIS:	18,405
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,23,100
						03 Dearness Allowance	3,47,820
						06 Other Allowances	7,650
						55 House rent allowance	28,780
						Total of Vr no 12 - EST:	14,07,350
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,82,050
						03 Dearness Allowance	4,01,897
						06 Other Allowances	17,100
						55 House rent allowance	34,760
						Total of Vr no 13 - EST:	16,35,807
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,88,600
						03 Dearness Allowance	5,39,444
						06 Other Allowances	7,900
						55 House rent allowance	47,590
						Total of Vr no 15 - EST:	21,83,534
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	36,57,800
						03 Dearness Allowance	12,43,584
						06 Other Allowances	50,150
						55 House rent allowance	1,17,670
						Total of Vr no 16 - EST:	50,69,204
	18 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,02,210
						03 Dearness Allowance	34,680
						55 House rent allowance	4,420
						Total of Vr no 18 - EST:	1,41,310
	19 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,55,800
						03 Dearness Allowance	1,20,972
						06 Other Allowances	2,200
						55 House rent allowance	10,700
						Total of Vr no 19 - EST:	4,89,672
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	54,11,200
						03 Dearness Allowance	18,39,774
						06 Other Allowances	79,150
						55 House rent allowance	1,62,540
						Total of Vr no 2 - EST:	74,92,664
	20 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,80,400
						03 Dearness Allowance	2,99,336
						06 Other Allowances	13,000
						55 House rent allowance	25,890
						Total of Vr no 20 - EST:	12,18,626

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 OCTOBER 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	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	42,800
						03 Dearness Allowance	14,552
						06 Other Allowances	400
						55 House rent allowance	1,110
						Total of Vr no 21 - EST:	58,862
	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	26,000
						03 Dearness Allowance	8,840
						06 Other Allowances	400
						55 House rent allowance	800
						Total of Vr no 22 - EST:	36,040
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	26,800
						03 Dearness Allowance	9,112
						06 Other Allowances	400
						55 House rent allowance	800
						Total of Vr no 23 - EST:	37,112
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	26,800
						03 Dearness Allowance	9,112
						06 Other Allowances	400
						55 House rent allowance	800
						Total of Vr no 24 - EST:	37,112
	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	26,000
						03 Dearness Allowance	8,840
						06 Other Allowances	400
						55 House rent allowance	800
						Total of Vr no 25 - EST:	36,040
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,690
						03 Dearness Allowance	1,764
						06 Other Allowances	68
						Total of Vr no 26 - EST:	7,522
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	20,724
						Total of Vr no 29 - EST:	20,724
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	22,74,400
						03 Dearness Allowance	7,73,262
						06 Other Allowances	6,098
						55 House rent allowance	65,790
						Total of Vr no 3 - EST:	31,19,550
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,27,964
						Total of Vr no 30 - EST:	2,27,964
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	55,264

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 OCTOBER 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	31 - EST					Total of Vr no 31 - EST:	55,264
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,81,600
						Total of Vr no 33 - EST:	13,81,600
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,17,768
						Total of Vr no 34 - EST:	3,17,768
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 36 - EST:	13,816
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,83,228
						Total of Vr no 38 - EST:	2,83,228
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,65,792
						Total of Vr no 39 - EST:	1,65,792
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,54,200
						03 Dearness Allowance	52,428
						55 House rent allowance	4,420
						Total of Vr no 4 - EST:	2,11,048
	40 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,19,640
						Total of Vr no 40 - EST:	1,19,640
	41 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,36,852
						Total of Vr no 41 - EST:	1,36,852
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,17,500
						03 Dearness Allowance	6,85,950
						06 Other Allowances	13,350
						55 House rent allowance	60,210
						Total of Vr no 5 - EST:	27,77,010
	50 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,39,488
						Total of Vr no 50 - EST:	9,39,488
	51 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,85,321
						Total of Vr no 51 - EST:	1,85,321
	52 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	4,28,382
						Total of Vr no 52 - EST:	4,28,382
	58 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	23,46,552
						03 Dearness Allowance	8,91,690
						06 Other Allowances	6,301
						55 House rent allowance	69,290
						Total of Vr no 58 - EST:	33,13,833
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,81,225
						03 Dearness Allowance	1,10,717
						Total of Vr no 6 - EST:	9,91,942

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 OCTOBER 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	15 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	11,291
						Total of Vr no 15 - TA:	11,291
	16 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	1,295
						Total of Vr no 16 - TA:	1,295
	24 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	43,664
						Total of Vr no 24 - TA:	43,664
	25 - TA	Second	Voted	No Objection	202900800 03 02	05 Transfer Travelling Allowance	75,710
						Total of Vr no 25 - TA:	75,710
	4 - TA	First	Voted	No Objection	202900800 03 02	04 Travelling Allowance	3,676
						Total of Vr no 4 - TA:	3,676
	42 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	5,87,180
						Total of Vr no 42 - EST:	5,87,180
	43 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	4,55,928
						Total of Vr no 43 - EST:	4,55,928
	44 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	4,55,928
						Total of Vr no 44 - EST:	4,55,928
	45 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	3,93,756
						Total of Vr no 45 - EST:	3,93,756
	53 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	4,55,859
						Total of Vr no 53 - EST:	4,55,859
	59 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	19,19,300
						03 Dearness Allowance	7,29,334
						06 Other Allowances	11,200
						55 House rent allowance	73,890
						Total of Vr no 59 - EST:	27,33,724
	6 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	1,866
						Total of Vr no 6 - TA:	1,866
	60 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	30,03,400
						03 Dearness Allowance	11,41,292
						06 Other Allowances	3,133
						55 House rent allowance	1,00,240
						Total of Vr no 60 - EST:	42,48,065
	61 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	43,85,200
						03 Dearness Allowance	16,66,376
						06 Other Allowances	3,298
						55 House rent allowance	1,54,735
						Total of Vr no 61 - EST:	62,09,609
	62 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	18,84,100

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 OCTOBER 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	62 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	7,15,958
						06 Other Allowances	10,200
						55 House rent allowance	69,610
						Total of Vr no 62 - EST:	26,79,868
	63 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	7,80,474
						Total of Vr no 63 - EST:	7,80,474
	64 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	3,13,632
						Total of Vr no 64 - EST:	3,13,632
	7 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	2,244
						Total of Vr no 7 - TA:	2,244

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33001421	11 - EST	First	Voted	No Objection	202900800 05 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 11 - EST:	2,53,850

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004222	14 - EST	First	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 14 - EST:	94,991
	17 - MIS	Second	Voted	No Objection	202900800 05 00	58 Disbursement for outsourcing services	1,35,405
						Total of Vr no 17 - MIS:	1,35,405
	18 - MIS	Second	Voted	No Objection	202900800 05 00	58 Disbursement for outsourcing services	99,698
						Total of Vr no 18 - MIS:	99,698
	19 - MIS	Second	Voted	No Objection	202900800 05 00	15 Maintenance of cars and purchasing of petrol etc	73,000
						Total of Vr no 19 - MIS:	73,000
	20 - MIS	Second	Voted	No Objection	202900800 05 00	15 Maintenance of cars and purchasing of petrol etc	2,85,102
						Total of Vr no 20 - MIS:	2,85,102
	21 - MIS	Second	Voted	No Objection	202900800 05 00	47 Maintenace of Computer/ Purchase of related Stationary	3,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	21 - MIS					Total of Vr no 21 - MIS:	3,800
	22 - MIS	Second	Voted	No Objection	202900800 05 00	13 Expenditure on Telephone	4,088
						Total of Vr no 22 - MIS:	4,088
	26 - MIS	Second	Voted	No Objection	202900800 05 00	09 Electrical Dues	6,328
						Total of Vr no 26 - MIS:	6,328
						Total of BASTI (33):	**5,92,21,722**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,33,600
						03 Dearness Allowance	1,47,424
						06 Other Allowances	2,110
						55 House rent allowance	12,880
						Total of Vr no 10 - EST:	5,96,014
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,06,400
						03 Dearness Allowance	1,04,176
						06 Other Allowances	300
						55 House rent allowance	10,570
						Total of Vr no 11 - EST:	4,21,446
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	82,000
						03 Dearness Allowance	27,880
						55 House rent allowance	4,100
						Total of Vr no 12 - EST:	1,13,980
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,80,600
						03 Dearness Allowance	2,99,404
						06 Other Allowances	400
						55 House rent allowance	36,360
						Total of Vr no 13 - EST:	12,16,764
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,58,000
						03 Dearness Allowance	2,57,720
						Total of Vr no 17 - EST:	10,15,720
	23 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	74,673
						03 Dearness Allowance	13,100
						55 House rent allowance	37,817
						Total of Vr no 23 - EST:	1,25,590
	24 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,01,404
						Total of Vr no 24 - EST:	1,01,404
	25 - EST	Second	Voted	No Objection	202900101 03 00	55 House rent allowance	4,750
						Total of Vr no 25 - EST:	4,750
	27 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	94,820
						Total of Vr no 27 - EST:	94,820
	28 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	11,19,000
						03 Dearness Allowance	3,80,460
						Total of Vr no 28 - EST:	14,99,460
	29 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	10,97,300
						03 Dearness Allowance	3,73,082
						Total of Vr no 29 - EST:	14,70,382
	30 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	9,74,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	30 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	3,31,330
						Total of Vr no 30 - EST:	13,05,830
	31 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	9,49,100
						03 Dearness Allowance	3,22,694
						Total of Vr no 31 - EST:	12,71,794
	32 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	23,800
						03 Dearness Allowance	8,092
						55 House rent allowance	1,200
						Total of Vr no 32 - EST:	33,092
	33 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	23,800
						03 Dearness Allowance	8,092
						55 House rent allowance	1,200
						Total of Vr no 33 - EST:	33,092
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	10,28,400
						03 Dearness Allowance	3,49,656
						06 Other Allowances	6,950
						55 House rent allowance	26,275
						Total of Vr no 9 - EST:	14,11,281

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	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	03 Dearness Allowance	47,844
						Total of Vr no 1 - EST:	47,844
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,99,000
						03 Dearness Allowance	46,744
						Total of Vr no 14 - EST:	2,45,744
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,58,473
						03 Dearness Allowance	52,174
						06 Other Allowances	1,367
						55 House rent allowance	5,029
						Total of Vr no 15 - EST:	2,17,043
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,36,000
						03 Dearness Allowance	2,09,370
						Total of Vr no 16 - EST:	19,45,370
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	23,628

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	18 - EST					Total of Vr no 18 - EST:	23,628
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,25,188
						03 Dearness Allowance	38,808
						55 House rent allowance	16,244
						Total of Vr no 19 - EST:	1,80,240
	2 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,37,436
						Total of Vr no 2 - EST:	3,37,436
	2 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	70,875
						Total of Vr no 2 - MIS:	70,875
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,89,600
						03 Dearness Allowance	98,464
						06 Other Allowances	160
						55 House rent allowance	4,780
						Total of Vr no 20 - EST:	3,93,004
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	37,65,200
						03 Dearness Allowance	12,79,896
						06 Other Allowances	34,000
						55 House rent allowance	1,08,360
						Total of Vr no 21 - EST:	51,87,456
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,56,100
						03 Dearness Allowance	6,31,074
						06 Other Allowances	33,820
						55 House rent allowance	56,380
						Total of Vr no 22 - EST:	25,77,374
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	24,801
						Total of Vr no 26 - EST:	24,801
	3 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	4,85,811
						Total of Vr no 3 - EST:	4,85,811
	3 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,12,416
						Total of Vr no 3 - MIS:	1,12,416
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	89,427
						03 Dearness Allowance	23,136
						Total of Vr no 34 - EST:	1,12,563
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	47,600
						03 Dearness Allowance	16,184
						55 House rent allowance	1,340
						Total of Vr no 35 - EST:	65,124
	36 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	13,104
						Total of Vr no 36 - EST:	13,104

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 OCTOBER 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	37 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,44,048
						Total of Vr no 37 - EST:	1,44,048
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,30,030
						03 Dearness Allowance	21,749
						Total of Vr no 38 - EST:	1,51,779
	39 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,73,259
						Total of Vr no 39 - EST:	1,73,259
	4 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,05,075
						Total of Vr no 4 - EST:	2,05,075
	4 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	21,285
						Total of Vr no 4 - MIS:	21,285
	5 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,33,768
						Total of Vr no 5 - EST:	3,33,768
	5 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	44,091
						Total of Vr no 5 - MIS:	44,091
	6 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	7,11,796
						Total of Vr no 6 - EST:	7,11,796
	6 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	45,647
						Total of Vr no 6 - MIS:	45,647
	7 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	5,994
						Total of Vr no 7 - EST:	5,994
	8 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,78,430
						Total of Vr no 8 - EST:	2,78,430

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	8 - MIS	Second	Voted	No Objection	202900800 03 02	15 Maintenance of cars and purchasing of petrol etc	20,200
						Total of Vr no 8 - MIS:	20,200
						Total of BIJNORE (12):	**2,48,90,624**

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 OCTOBER 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	4 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,51,900
						03 Dearness Allowance	51,646
						06 Other Allowances	40
						55 House rent allowance	7,180
						Total of Vr no 4 - EST:	2,10,766
	5 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,62,000
						03 Dearness Allowance	55,080
						55 House rent allowance	7,430
						Total of Vr no 5 - EST:	2,24,510

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	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	4,98,100
						03 Dearness Allowance	1,69,354
						Total of Vr no 10 - EST:	6,67,454
	11 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,76,400
						03 Dearness Allowance	1,61,976
						Total of Vr no 11 - EST:	6,38,376
	13 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	43,852
						03 Dearness Allowance	7,155
						55 House rent allowance	6,424
						Total of Vr no 13 - EST:	57,431
	14 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,17,600
						03 Dearness Allowance	1,07,984
						Total of Vr no 14 - EST:	4,25,584
	15 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,22,147
						03 Dearness Allowance	1,43,528
						Total of Vr no 15 - EST:	5,65,675
	18 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	40,506
						03 Dearness Allowance	13,772
						Total of Vr no 18 - EST:	54,278
	19 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,18,700
						03 Dearness Allowance	1,42,358
						Total of Vr no 19 - EST:	5,61,058
	20 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,99,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	20 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,01,864
						Total of Vr no 20 - EST:	4,01,464
	23 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,41,994
						03 Dearness Allowance	1,50,247
						Total of Vr no 23 - EST:	5,92,241
	29 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	86,068
						Total of Vr no 29 - EST:	86,068
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	23,85,900
						03 Dearness Allowance	8,11,206
						06 Other Allowances	8,510
						55 House rent allowance	77,200
						Total of Vr no 6 - EST:	32,82,816
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	53,53,379
						03 Dearness Allowance	18,19,748
						06 Other Allowances	37,320
						55 House rent allowance	1,86,740
						Total of Vr no 7 - EST:	73,97,187
	8 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	2,36,872
						Total of Vr no 8 - MIS:	2,36,872

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 (`)
05004217	1 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	59,930
						Total of Vr no 1 - MIS:	59,930
	16 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	23,800
						03 Dearness Allowance	8,092
						Total of Vr no 16 - EST:	31,892
	17 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	49,000
						03 Dearness Allowance	16,660
						55 House rent allowance	2,020
						Total of Vr no 17 - EST:	67,680
	2 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	37,724
						Total of Vr no 2 - MIS:	37,724
	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,83,892
						Total of Vr no 21 - EST:	6,83,892

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 OCTOBER 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	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	11,12,188
						Total of Vr no 22 - EST:	11,12,188
	27 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	13,89,312
						Total of Vr no 27 - EST:	13,89,312
	28 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	5,08,644
						Total of Vr no 28 - EST:	5,08,644
	3 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	77,067
						Total of Vr no 3 - MIS:	77,067
	4 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	31,953
						Total of Vr no 4 - MIS:	31,953
	5 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	33,981
						Total of Vr no 5 - MIS:	33,981
	7 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	3,92,193
						Total of Vr no 7 - MIS:	3,92,193
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	74,00,896
						03 Dearness Allowance	25,10,295
						06 Other Allowances	43,054
						55 House rent allowance	2,38,320
						Total of Vr no 8 - EST:	1,01,92,565
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	29,07,740
						03 Dearness Allowance	9,85,762
						06 Other Allowances	34,960
						55 House rent allowance	89,180
						Total of Vr no 9 - EST:	40,17,642

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004212	1 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	80,800
						03 Dearness Allowance	27,472
						06 Other Allowances	100
						55 House rent allowance	3,320
						Total of Vr no 1 - EST:	1,11,692
	24 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	13,816
						Total of Vr no 24 - EST:	13,816

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 OCTOBER 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	12 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	3,27,500
						03 Dearness Allowance	1,11,350
						06 Other Allowances	900
						55 House rent allowance	10,370
						Total of Vr no 12 - EST:	4,50,120
	2 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	16,82,100
						03 Dearness Allowance	5,71,914
						06 Other Allowances	11,100
						55 House rent allowance	63,300
						Total of Vr no 2 - EST:	23,28,414
	25 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	3,93,756
						Total of Vr no 25 - EST:	3,93,756
	26 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	5,66,456
						Total of Vr no 26 - EST:	5,66,456
	3 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	41,98,800
						03 Dearness Allowance	14,28,000
						06 Other Allowances	9,322
						55 House rent allowance	1,51,800
						Total of Vr no 3 - EST:	57,87,922
						Total of BULANDSHAHAR (05):	**4,36,90,619**

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 OCTOBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME CHANDAULI (77)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,44,600
						03 Dearness Allowance	1,17,164
						06 Other Allowances	1,730
						55 House rent allowance	13,910
						Total of Vr no 10 - EST:	4,77,404
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,69,800
						03 Dearness Allowance	57,732
						55 House rent allowance	5,700
						Total of Vr no 11 - EST:	2,33,232
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	18,03,957
						03 Dearness Allowance	6,13,345
						06 Other Allowances	11,742
						55 House rent allowance	80,130
						Total of Vr no 12 - EST:	25,09,174
	16 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	29,300
						03 Dearness Allowance	9,083
						06 Other Allowances	50
						55 House rent allowance	1,160
						Total of Vr no 16 - EST:	39,593
	29 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	69,080
						Total of Vr no 29 - EST:	69,080
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	13,36,600
						03 Dearness Allowance	4,54,444
						06 Other Allowances	8,530
						55 House rent allowance	39,590
						Total of Vr no 3 - EST:	18,39,164
	30 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	27,632
						Total of Vr no 30 - EST:	27,632
	31 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,908
						Total of Vr no 31 - EST:	6,908
	32 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,69,744
						Total of Vr no 32 - EST:	4,69,744
	33 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	55,264
						Total of Vr no 33 - EST:	55,264
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,79,608
						Total of Vr no 34 - EST:	1,79,608
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	25,200
						03 Dearness Allowance	8,568
						06 Other Allowances	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 OCTOBER 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	35 - EST	Second	Voted	No Objection	202900101 03 00	55 House rent allowance	800
						Total of Vr no 35 - EST:	34,838
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,02,000
						03 Dearness Allowance	1,36,680
						06 Other Allowances	1,110
						55 House rent allowance	10,290
						Total of Vr no 4 - EST:	5,50,080
	43 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,62,836
						Total of Vr no 43 - EST:	4,62,836
	44 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	75,988
						Total of Vr no 44 - EST:	75,988
	46 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	29,682
						Total of Vr no 46 - EST:	29,682
	47 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	62,226
						Total of Vr no 47 - EST:	62,226
	48 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	5,418
						Total of Vr no 48 - EST:	5,418
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,20,000
						03 Dearness Allowance	1,08,800
						06 Other Allowances	2,420
						55 House rent allowance	11,430
						Total of Vr no 5 - EST:	4,42,650
	54 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	69,080
						Total of Vr no 54 - EST:	69,080
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,62,700
						03 Dearness Allowance	2,25,318
						06 Other Allowances	3,720
						55 House rent allowance	29,290
						Total of Vr no 6 - EST:	9,21,028

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,59,190
						03 Dearness Allowance	5,28,643
						06 Other Allowances	20,970

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 OCTOBER 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	55 House rent allowance	46,940
						Total of Vr no 1 - EST:	21,55,743
	1 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	44,447
						Total of Vr no 1 - MIS:	44,447
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	34,300
						03 Dearness Allowance	11,662
						06 Other Allowances	500
						55 House rent allowance	800
						Total of Vr no 13 - EST:	47,262
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,80,533
						03 Dearness Allowance	1,63,313
						06 Other Allowances	8,166
						55 House rent allowance	13,110
						Total of Vr no 14 - EST:	6,65,122
	15 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	59,220
						03 Dearness Allowance	57,528
						55 House rent allowance	3,360
						Total of Vr no 15 - EST:	1,20,108
	17 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	21,02,380
						03 Dearness Allowance	7,12,969
						06 Other Allowances	33,740
						55 House rent allowance	63,200
						Total of Vr no 17 - EST:	29,12,289
	18 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,26,360
						03 Dearness Allowance	76,767
						06 Other Allowances	2,820
						55 House rent allowance	6,450
						Total of Vr no 18 - EST:	3,12,397
	19 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,37,850
						03 Dearness Allowance	1,14,733
						06 Other Allowances	3,600
						55 House rent allowance	9,940
						Total of Vr no 19 - EST:	4,66,123
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,57,000
						03 Dearness Allowance	87,312
						06 Other Allowances	2,800
						55 House rent allowance	7,770
						Total of Vr no 2 - EST:	3,54,882
	2 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	79,194

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 OCTOBER 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	2 - MIS					Total of Vr no 2 - MIS:	79,194
	20 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	37,500
						03 Dearness Allowance	12,750
						06 Other Allowances	40
						Total of Vr no 20 - EST:	50,290
	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	21,69,987
						03 Dearness Allowance	7,37,795
						06 Other Allowances	7,953
						55 House rent allowance	64,890
						Total of Vr no 21 - EST:	29,80,625
	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	83,900
						03 Dearness Allowance	28,526
						55 House rent allowance	3,050
						Total of Vr no 22 - EST:	1,15,476
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,18,600
						03 Dearness Allowance	74,154
						06 Other Allowances	3,000
						55 House rent allowance	5,960
						Total of Vr no 23 - EST:	3,01,714
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,10,600
						03 Dearness Allowance	37,536
						06 Other Allowances	800
						55 House rent allowance	3,680
						Total of Vr no 24 - EST:	1,52,616
	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	16,66,900
						03 Dearness Allowance	5,66,678
						06 Other Allowances	29,250
						55 House rent allowance	50,800
						Total of Vr no 25 - EST:	23,13,628
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	94,400
						03 Dearness Allowance	14,812
						Total of Vr no 26 - EST:	1,09,212
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	18,000
						03 Dearness Allowance	3,456
						Total of Vr no 27 - EST:	21,456
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	52,000
						03 Dearness Allowance	16,120
						55 House rent allowance	1,600
						Total of Vr no 28 - EST:	69,720
	36 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,74,636

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 OCTOBER 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	36 - EST					Total of Vr no 36 - EST:	1,74,636
	37 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	90,048
						Total of Vr no 37 - EST:	90,048
	38 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	92,778
						Total of Vr no 38 - EST:	92,778
	39 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,16,480
						Total of Vr no 39 - EST:	1,16,480
	40 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,20,120
						Total of Vr no 40 - EST:	1,20,120
	41 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,58,885
						Total of Vr no 41 - EST:	2,58,885
	42 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	5,27,644
						Total of Vr no 42 - EST:	5,27,644
	45 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	19,296
						Total of Vr no 45 - EST:	19,296
	49 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	38,088
						Total of Vr no 49 - EST:	38,088
	50 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,09,524
						Total of Vr no 50 - EST:	3,09,524
	51 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 51 - EST:	13,816
	52 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	48,356
						Total of Vr no 52 - EST:	48,356
	53 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,42,112
						Total of Vr no 53 - EST:	4,42,112
	55 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	23,065
						03 Dearness Allowance	7,150
						Total of Vr no 55 - EST:	30,215
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	84,400
						03 Dearness Allowance	28,696
						06 Other Allowances	80
						55 House rent allowance	3,320
						Total of Vr no 7 - EST:	1,16,496
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,13,800
						03 Dearness Allowance	3,77,910
						06 Other Allowances	18,000
						55 House rent allowance	20,000
						Total of Vr no 8 - EST:	15,29,710

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 OCTOBER 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	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,37,300
						03 Dearness Allowance	80,580
						06 Other Allowances	3,200
						55 House rent allowance	3,690
						Total of Vr no 9 - EST:	3,24,770
						Total of CHANDAULI (77):	**2,60,85,907**

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 OCTOBER 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	22 - 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 22 - EST:	1,29,798
	23 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,94,103
						03 Dearness Allowance	99,995
						55 House rent allowance	10,960
						Total of Vr no 23 - EST:	4,05,058
	24 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,59,793
						03 Dearness Allowance	1,22,330
						06 Other Allowances	2,337
						55 House rent allowance	7,640
						Total of Vr no 24 - EST:	4,92,100
	25 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,25,500
						03 Dearness Allowance	1,44,670
						06 Other Allowances	3,260
						55 House rent allowance	20,930
						Total of Vr no 25 - EST:	5,94,360
	26 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	10,38,600
						03 Dearness Allowance	3,53,124
						06 Other Allowances	8,180
						55 House rent allowance	31,336
						Total of Vr no 26 - EST:	14,31,240
	27 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,33,700
						03 Dearness Allowance	1,81,458
						06 Other Allowances	2,550
						55 House rent allowance	22,540
						Total of Vr no 27 - EST:	7,40,248
	29 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,37,060
						03 Dearness Allowance	1,14,600
						06 Other Allowances	2,020
						55 House rent allowance	9,520
						Total of Vr no 29 - EST:	4,63,200
	30 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,57,500
						03 Dearness Allowance	2,23,550
						06 Other Allowances	6,090
						55 House rent allowance	22,160
						Total of Vr no 30 - EST:	9,09,300
	31 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,04,146
						03 Dearness Allowance	1,37,400

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 OCTOBER 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	31 - EST	Second	Voted	No Objection	202900101 03 00	06 Other Allowances	4,737
						Total of Vr no 31 - EST:	5,46,283
	43 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,67,100
						03 Dearness Allowance	1,24,814
						06 Other Allowances	2,880
						55 House rent allowance	10,190
						Total of Vr no 43 - EST:	5,04,984
	44 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,10,528
						Total of Vr no 44 - EST:	1,10,528
	45 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,03,620
						Total of Vr no 45 - EST:	1,03,620
	46 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	41,448
						Total of Vr no 46 - EST:	41,448
	47 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	20,724
						Total of Vr no 47 - EST:	20,724
	48 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,93,424
						Total of Vr no 48 - EST:	1,93,424
	49 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	69,080
						Total of Vr no 49 - EST:	69,080
	54 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	69,080
						Total of Vr no 54 - EST:	69,080
	55 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,34,872
						Total of Vr no 55 - EST:	2,34,872
	58 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	26,468
						03 Dearness Allowance	9,000
						06 Other Allowances	312
						Total of Vr no 58 - EST:	35,780

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	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	12,02,160
						03 Dearness Allowance	4,08,735
						06 Other Allowances	11,880
						55 House rent allowance	34,310

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 OCTOBER 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	10 - EST					Total of Vr no 10 - EST:	16,57,085
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,73,500
						03 Dearness Allowance	2,62,990
						06 Other Allowances	14,000
						55 House rent allowance	23,120
						Total of Vr no 11 - EST:	10,73,610
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,62,400
						03 Dearness Allowance	1,23,216
						06 Other Allowances	3,000
						55 House rent allowance	10,300
						Total of Vr no 12 - EST:	4,98,916
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,99,400
						03 Dearness Allowance	3,73,796
						06 Other Allowances	17,300
						55 House rent allowance	29,020
						Total of Vr no 13 - EST:	15,19,516
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,03,900
						03 Dearness Allowance	4,43,326
						06 Other Allowances	11,000
						55 House rent allowance	39,800
						Total of Vr no 14 - EST:	17,98,026
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,57,100
						03 Dearness Allowance	2,57,414
						06 Other Allowances	12,860
						55 House rent allowance	24,050
						Total of Vr no 15 - EST:	10,51,424
	28 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,25,059
						Total of Vr no 28 - EST:	2,25,059
	3 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,12,706
						Total of Vr no 3 - MIS:	1,12,706
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	35,445
						03 Dearness Allowance	10,988
						Total of Vr no 32 - EST:	46,433
	33 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,40,583
						Total of Vr no 33 - EST:	1,40,583
	34 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,27,502
						Total of Vr no 34 - EST:	2,27,502
	35 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,91,295
						Total of Vr no 35 - EST:	1,91,295

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 OCTOBER 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	36 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	47,496
						Total of Vr no 36 - EST:	47,496
	51 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,96,274
						Total of Vr no 51 - EST:	1,96,274
	52 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,46,258
						Total of Vr no 52 - EST:	1,46,258
	53 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,25,054
						Total of Vr no 53 - EST:	2,25,054
	56 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,02,719
						03 Dearness Allowance	3,05,033
						06 Other Allowances	11,600
						55 House rent allowance	26,200
						Total of Vr no 56 - EST:	11,45,552
	57 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	11,21,333
						03 Dearness Allowance	4,26,107
						06 Other Allowances	7,100
						55 House rent allowance	40,240
						Total of Vr no 57 - EST:	15,94,780
	59 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,30,698
						Total of Vr no 59 - EST:	1,30,698

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004212	1 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	19,61,837
						03 Dearness Allowance	6,67,024
						06 Other Allowances	14,130
						55 House rent allowance	62,840
						Total of Vr no 1 - EST:	27,05,831
	1 - MIS	First	Voted	No Objection	202900800 03 02	11 Stationary & Printing of Forms	6,140
						Total of Vr no 1 - MIS:	6,140
	16 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	12,85,700
						03 Dearness Allowance	4,37,138
						06 Other Allowances	9,900
						55 House rent allowance	51,030
						Total of Vr no 16 - EST:	17,83,768

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 OCTOBER 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	17 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	19,93,150
						03 Dearness Allowance	6,77,450
						06 Other Allowances	1,109
						55 House rent allowance	67,170
						Total of Vr no 17 - EST:	27,38,879
	18 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	97,897
						03 Dearness Allowance	17,430
						Total of Vr no 18 - EST:	1,15,327
	19 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	2,365
						03 Dearness Allowance	498
						Total of Vr no 19 - EST:	2,863
	2 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	40,53,910
						03 Dearness Allowance	13,78,329
						06 Other Allowances	6,058
						55 House rent allowance	1,31,518
						Total of Vr no 2 - EST:	55,69,815
	20 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,652
						03 Dearness Allowance	561
						Total of Vr no 20 - EST:	2,213
	21 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,36,797
						03 Dearness Allowance	42,407
						55 House rent allowance	3,571
						Total of Vr no 21 - EST:	1,82,775
	3 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	8,129
						03 Dearness Allowance	2,520
						55 House rent allowance	258
						Total of Vr no 3 - EST:	10,907
	37 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	76,245
						Total of Vr no 37 - EST:	76,245
	38 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,05,330
						Total of Vr no 38 - EST:	1,05,330
	39 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	75,300
						Total of Vr no 39 - EST:	75,300
	4 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	8,852
						03 Dearness Allowance	2,744
						55 House rent allowance	369
						Total of Vr no 4 - EST:	11,965
	40 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	77,520
						Total of Vr no 40 - EST:	77,520

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 OCTOBER 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	41 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,12,065
						Total of Vr no 41 - EST:	1,12,065
	42 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	43,009
						03 Dearness Allowance	13,333
						55 House rent allowance	1,111
						Total of Vr no 42 - EST:	57,453
	5 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	20,400
						03 Dearness Allowance	6,630
						55 House rent allowance	3,300
						Total of Vr no 5 - EST:	30,330
	6 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	42,000
						03 Dearness Allowance	12,264
						55 House rent allowance	10,800
						Total of Vr no 6 - EST:	65,064
	7 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	39,200
						03 Dearness Allowance	13,328
						55 House rent allowance	1,110
						Total of Vr no 7 - EST:	53,638
	8 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	23,800
						03 Dearness Allowance	7,786
						55 House rent allowance	1,660
						Total of Vr no 8 - EST:	33,246
	9 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	10,800
						03 Dearness Allowance	4,464
						55 House rent allowance	2,300
						Total of Vr no 9 - EST:	17,564
						Total of CHATRAPATI S M NAGAR (89):	**3,29,57,632**

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 OCTOBER 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	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	63,200
						03 Dearness Allowance	21,488
						55 House rent allowance	2,460
						Total of Vr no 10 - EST:	87,148
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,42,600
						03 Dearness Allowance	48,484
						06 Other Allowances	1,000
						55 House rent allowance	3,000
						Total of Vr no 11 - EST:	1,95,084
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,43,800
						03 Dearness Allowance	1,50,348
						06 Other Allowances	3,690
						55 House rent allowance	16,680
						Total of Vr no 2 - EST:	6,14,518
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,42,400
						03 Dearness Allowance	82,416
						06 Other Allowances	1,470
						55 House rent allowance	9,960
						Total of Vr no 3 - EST:	3,36,246
	33 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,908
						Total of Vr no 33 - EST:	6,908
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,03,620
						Total of Vr no 34 - EST:	1,03,620
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	41,448
						Total of Vr no 35 - EST:	41,448
	36 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,43,800
						03 Dearness Allowance	1,68,036
						06 Other Allowances	3,690
						55 House rent allowance	16,920
						Total of Vr no 36 - EST:	6,32,446
	37 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,42,400
						03 Dearness Allowance	92,112
						06 Other Allowances	1,470
						55 House rent allowance	9,960
						Total of Vr no 37 - EST:	3,45,942
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,24,300
						03 Dearness Allowance	42,262
						06 Other Allowances	940
						55 House rent allowance	3,420

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	4 - EST					Total of Vr no 4 - EST:	1,70,922
	4 - MIS	Second	Voted	No Objection	202900101 03 00	11 Stationary & Printing of Forms	4,000
						Total of Vr no 4 - MIS:	4,000
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,49,500
						03 Dearness Allowance	84,830
						06 Other Allowances	1,280
						55 House rent allowance	6,540
						Total of Vr no 5 - EST:	3,42,150
	5 - MIS	Second	Voted	No Objection	202900101 03 00	08 Office Expenditure	8,000
						Total of Vr no 5 - MIS:	8,000
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,20,200
						03 Dearness Allowance	40,868
						06 Other Allowances	810
						55 House rent allowance	2,220
						Total of Vr no 6 - EST:	1,64,098
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,47,400
						03 Dearness Allowance	50,116
						06 Other Allowances	1,290
						55 House rent allowance	3,490
						Total of Vr no 7 - EST:	2,02,296
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,41,200
						03 Dearness Allowance	82,008
						06 Other Allowances	2,010
						55 House rent allowance	6,670
						Total of Vr no 8 - EST:	3,31,888
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	37,000
						03 Dearness Allowance	12,580
						06 Other Allowances	270
						55 House rent allowance	1,110
						Total of Vr no 9 - EST:	50,960

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,66,700
						03 Dearness Allowance	2,60,678
						06 Other Allowances	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 OCTOBER 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	1 - EST	First	Voted	No Objection	202900103 04 00	55 House rent allowance	22,270
						Total of Vr no 1 - EST:	10,53,648
	1 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	37,125
						Total of Vr no 1 - MIS:	37,125
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	86,400
						03 Dearness Allowance	29,376
						06 Other Allowances	400
						55 House rent allowance	2,640
						Total of Vr no 12 - EST:	1,18,816
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,57,200
						03 Dearness Allowance	53,448
						06 Other Allowances	2,100
						55 House rent allowance	3,380
						Total of Vr no 13 - EST:	2,16,128
	14 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,71,000
						03 Dearness Allowance	92,140
						06 Other Allowances	3,300
						55 House rent allowance	8,360
						Total of Vr no 14 - EST:	3,74,800
	15 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,61,400
						03 Dearness Allowance	1,56,604
						06 Other Allowances	2,800
						55 House rent allowance	12,570
						Total of Vr no 15 - EST:	6,33,374
	18 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,63,900
						03 Dearness Allowance	89,726
						06 Other Allowances	3,450
						55 House rent allowance	7,740
						Total of Vr no 18 - EST:	3,64,816
	19 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,92,290
						03 Dearness Allowance	2,35,379
						06 Other Allowances	6,457
						55 House rent allowance	18,490
						Total of Vr no 19 - EST:	9,52,616
	2 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	18,657
						Total of Vr no 2 - MIS:	18,657
	20 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	47,484
						Total of Vr no 20 - EST:	47,484
	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,44,420

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 OCTOBER 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	22 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,51,103
						06 Other Allowances	2,980
						55 House rent allowance	13,990
						Total of Vr no 22 - EST:	6,12,493
	28 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	4,068
						Total of Vr no 28 - EST:	4,068
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 29 - EST:	6,908
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	33,900
						03 Dearness Allowance	12,882
						55 House rent allowance	1,660
						Total of Vr no 30 - EST:	48,442

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	16 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,11,100
						03 Dearness Allowance	37,774
						06 Other Allowances	700
						55 House rent allowance	4,630
						Total of Vr no 16 - EST:	1,54,204
	17 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	70,600
						03 Dearness Allowance	24,004
						06 Other Allowances	600
						55 House rent allowance	2,450
						Total of Vr no 17 - EST:	97,654
	21 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	29,39,233
						03 Dearness Allowance	9,99,339
						06 Other Allowances	7,838
						55 House rent allowance	85,800
						Total of Vr no 21 - EST:	40,32,210
	23 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	3,467
						03 Dearness Allowance	1,179
						Total of Vr no 23 - EST:	4,646
	24 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	3,57,992
						Total of Vr no 24 - EST:	3,57,992

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 OCTOBER 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	25 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,73,216
						Total of Vr no 25 - EST:	1,73,216
	26 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	2,97,044
						Total of Vr no 26 - EST:	2,97,044
	27 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	3,73,032
						Total of Vr no 27 - EST:	3,73,032
	3 - MIS	Second	Voted	No Objection	202900800 03 02	08 Office Expenditure	2,300
						Total of Vr no 3 - MIS:	2,300
	31 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	26,94,894
						03 Dearness Allowance	10,24,060
						06 Other Allowances	6,938
						55 House rent allowance	82,239
						Total of Vr no 31 - EST:	38,08,131
	32 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	13,20,297
						03 Dearness Allowance	5,01,713
						06 Other Allowances	10,036
						55 House rent allowance	41,494
						Total of Vr no 32 - EST:	18,73,540
						Total of CHITRAKOOT (87):	**1,93,01,018**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME DEORIA (35)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	12 - MIS	Second	Voted	No Objection	202900001 03 00	49 Medical Expenses	40,618
						Total of Vr no 12 - MIS:	40,618
	5 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,11,500
						03 Dearness Allowance	37,910
						55 House rent allowance	4,870
						Total of Vr no 5 - EST:	1,54,280
	58 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	27,632
						Total of Vr no 58 - EST:	27,632
	6 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,26,300
						03 Dearness Allowance	76,942
						55 House rent allowance	7,000
						Total of Vr no 6 - EST:	3,10,242

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	11 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	4,536
						Total of Vr no 11 - EST:	4,536
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,89,400
						03 Dearness Allowance	1,66,396
						55 House rent allowance	11,460
						Total of Vr no 13 - EST:	6,67,256
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,92,900
						03 Dearness Allowance	65,586
						06 Other Allowances	800
						55 House rent allowance	4,460
						Total of Vr no 14 - EST:	2,63,746
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,96,800
						03 Dearness Allowance	2,02,912
						06 Other Allowances	3,660
						55 House rent allowance	21,920
						Total of Vr no 18 - EST:	8,25,292
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	10,20,900
						03 Dearness Allowance	3,47,106
						06 Other Allowances	7,280
						55 House rent allowance	46,110

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 OCTOBER 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	19 - EST					Total of Vr no 19 - EST:	14,21,396
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,67,200
						03 Dearness Allowance	90,848
						06 Other Allowances	1,310
						55 House rent allowance	6,990
						Total of Vr no 21 - EST:	3,66,348
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,44,600
						03 Dearness Allowance	83,164
						06 Other Allowances	1,780
						55 House rent allowance	4,560
						Total of Vr no 22 - EST:	3,34,104
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,04,700
						03 Dearness Allowance	1,03,598
						06 Other Allowances	2,000
						55 House rent allowance	3,870
						Total of Vr no 23 - EST:	4,14,168
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,96,900
						03 Dearness Allowance	66,946
						06 Other Allowances	1,040
						55 House rent allowance	6,020
						Total of Vr no 24 - EST:	2,70,906
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	39,702
						03 Dearness Allowance	13,494
						06 Other Allowances	72
						Total of Vr no 28 - EST:	53,268
	29 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	13,020
						03 Dearness Allowance	4,428
						06 Other Allowances	42
						Total of Vr no 29 - EST:	17,490
	34 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,54,500
						03 Dearness Allowance	86,530
						06 Other Allowances	1,780
						55 House rent allowance	7,760
						Total of Vr no 34 - EST:	3,50,570
	35 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,84,700
						03 Dearness Allowance	62,798
						06 Other Allowances	1,210
						55 House rent allowance	3,200
						Total of Vr no 35 - EST:	2,51,908
	36 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,682

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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 OCTOBER 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	36 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	2,952
						Total of Vr no 36 - EST:	11,634
	37 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	46,936
						03 Dearness Allowance	15,952
						06 Other Allowances	96
						Total of Vr no 37 - EST:	62,984
	38 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,05,440
						03 Dearness Allowance	35,848
						06 Other Allowances	224
						Total of Vr no 38 - EST:	1,41,512
	39 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,98,900
						03 Dearness Allowance	1,01,626
						06 Other Allowances	1,360
						55 House rent allowance	6,940
						Total of Vr no 39 - EST:	4,08,826
	40 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,46,500
						03 Dearness Allowance	1,51,810
						06 Other Allowances	3,520
						55 House rent allowance	12,160
						Total of Vr no 40 - EST:	6,13,990
	45 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,28,000
						03 Dearness Allowance	42,266
						06 Other Allowances	1,110
						55 House rent allowance	2,400
						Total of Vr no 45 - EST:	1,73,776
	47 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	49,587
						03 Dearness Allowance	16,860
						06 Other Allowances	105
						Total of Vr no 47 - EST:	66,552
	5 - MIS	First	Voted	No Objection	202900101 03 00	11 Stationary & Printing of Forms	3,999
						Total of Vr no 5 - MIS:	3,999
	51 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	69,080
						Total of Vr no 51 - EST:	69,080
	54 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	41,448
						Total of Vr no 54 - EST:	41,448
	62 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	89,804
						Total of Vr no 62 - EST:	89,804
	63 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	62,172
						Total of Vr no 63 - EST:	62,172

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 OCTOBER 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	64 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	34,540
						Total of Vr no 64 - EST:	34,540
	69 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	58,728
						Total of Vr no 69 - EST:	58,728
	70 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	23,148
						Total of Vr no 70 - EST:	23,148
	77 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,97,044
						Total of Vr no 77 - EST:	2,97,044
	78 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,10,528
						Total of Vr no 78 - EST:	1,10,528
	81 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,92,900
						03 Dearness Allowance	73,302
						06 Other Allowances	800
						55 House rent allowance	4,460
						Total of Vr no 81 - EST:	2,71,462
	82 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,89,400
						03 Dearness Allowance	1,85,972
						55 House rent allowance	11,460
						Total of Vr no 82 - EST:	6,86,832

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	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	202900103 04 00	01 Pay	9,68,100
						03 Dearness Allowance	3,28,542
						06 Other Allowances	4,800
						55 House rent allowance	33,000
						Total of Vr no 1 - EST:	13,34,442
	1 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,12,832
						Total of Vr no 1 - MIS:	1,12,832
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	30,333
						03 Dearness Allowance	9,403
						06 Other Allowances	800
						Total of Vr no 10 - EST:	40,536
	10 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	15,000
						Total of Vr no 10 - MIS:	15,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	11 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	56,138
						Total of Vr no 11 - MIS:	56,138
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	79,858
						03 Dearness Allowance	15,729
						Total of Vr no 12 - EST:	95,587
	13 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,10,486
						Total of Vr no 13 - MIS:	1,10,486
	14 - TA	Second	Voted	No Objection	202900103 04 00	04 Travelling Allowance	1,426
						Total of Vr no 14 - TA:	1,426
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	69,800
						03 Dearness Allowance	23,732
						55 House rent allowance	3,300
						Total of Vr no 15 - EST:	96,832
	15 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	42,307
						Total of Vr no 15 - MIS:	42,307
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,45,000
						03 Dearness Allowance	49,300
						55 House rent allowance	1,100
						Total of Vr no 16 - EST:	1,95,400
	16 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	42,730
						Total of Vr no 16 - MIS:	42,730
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,99,400
						03 Dearness Allowance	4,74,062
						06 Other Allowances	15,300
						55 House rent allowance	40,470
						Total of Vr no 17 - EST:	19,29,232
	17 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	11,700
						Total of Vr no 17 - MIS:	11,700
	18 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,51,097
						Total of Vr no 18 - MIS:	1,51,097
	19 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	17,520
						Total of Vr no 19 - MIS:	17,520
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,74,800
						03 Dearness Allowance	1,95,058
						06 Other Allowances	3,300
						55 House rent allowance	16,600
						Total of Vr no 2 - EST:	7,89,758
	2 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	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 OCTOBER 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	2 - MIS					Total of Vr no 2 - MIS:	40,000
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,88,700
						03 Dearness Allowance	97,954
						06 Other Allowances	1,800
						55 House rent allowance	6,930
						Total of Vr no 20 - EST:	3,95,384
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,20,600
						03 Dearness Allowance	4,47,372
						06 Other Allowances	14,300
						55 House rent allowance	28,000
						Total of Vr no 25 - EST:	18,10,272
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	42,300
						03 Dearness Allowance	14,382
						55 House rent allowance	2,020
						Total of Vr no 26 - EST:	58,702
	27 - EST	First	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 27 - EST:	47,086
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	69,800
						03 Dearness Allowance	23,732
						06 Other Allowances	56
						55 House rent allowance	2,770
						Total of Vr no 3 - EST:	96,358
	3 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	52,303
						Total of Vr no 3 - MIS:	52,303
	30 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,39,251
						Total of Vr no 30 - EST:	1,39,251
	31 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,29,529
						Total of Vr no 31 - EST:	3,29,529
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,20,900
						03 Dearness Allowance	2,78,528
						06 Other Allowances	5,100
						55 House rent allowance	23,120
						Total of Vr no 32 - EST:	11,27,648
	33 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,11,000
						03 Dearness Allowance	6,13,496
						06 Other Allowances	19,800
						55 House rent allowance	53,130

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 OCTOBER 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	33 - EST					Total of Vr no 33 - EST:	24,97,426
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	21,90,900
						03 Dearness Allowance	7,44,906
						06 Other Allowances	1,680
						55 House rent allowance	59,690
						Total of Vr no 4 - EST:	29,97,176
	4 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	4,004
						Total of Vr no 4 - MIS:	4,004
	41 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	12,186
						Total of Vr no 41 - EST:	12,186
	42 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	25,290
						Total of Vr no 42 - EST:	25,290
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,64,284
						03 Dearness Allowance	1,57,511
						06 Other Allowances	2,933
						55 House rent allowance	14,160
	44 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 43 - EST:	6,38,888
						01 Pay	12,23,300
						03 Dearness Allowance	4,14,392
						06 Other Allowances	12,400
						55 House rent allowance	30,690
	46 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 44 - EST:	16,80,782
						01 Pay	3,150
						03 Dearness Allowance	976
	48 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 46 - EST:	4,126
						03 Dearness Allowance	8,376
	49 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 48 - EST:	8,376
						01 Pay	13,816
	50 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 49 - EST:	13,816
						01 Pay	27,632
	52 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 50 - EST:	27,632
						01 Pay	3,52,308
	53 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 52 - EST:	3,52,308
						01 Pay	20,724
	55 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 53 - EST:	20,724
						01 Pay	3,03,952
	56 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 55 - EST:	3,03,952
						01 Pay	6,908

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 OCTOBER 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	56 - EST					Total of Vr no 56 - EST:	6,908
	57 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	41,448
						Total of Vr no 57 - EST:	41,448
	59 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,17,768
						Total of Vr no 59 - EST:	3,17,768
	60 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,62,836
						Total of Vr no 60 - EST:	4,62,836
	61 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	89,804
						Total of Vr no 61 - EST:	89,804
	65 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 65 - EST:	6,908
	66 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,31,252
						Total of Vr no 66 - EST:	1,31,252
	67 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,70,076
						Total of Vr no 67 - EST:	6,70,076
	68 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,57,416
						Total of Vr no 68 - EST:	1,57,416
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	27,97,252
						03 Dearness Allowance	9,47,744
						06 Other Allowances	28,505
						55 House rent allowance	76,557
						Total of Vr no 7 - EST:	38,50,058
	7 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	50,000
						Total of Vr no 7 - MIS:	50,000
	71 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	82,896
						Total of Vr no 71 - EST:	82,896
	72 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,68,356
						Total of Vr no 72 - EST:	1,68,356
	73 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	62,604
						Total of Vr no 73 - EST:	62,604
	74 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,74,800
						03 Dearness Allowance	2,18,006
						06 Other Allowances	3,300
						55 House rent allowance	15,920
						Total of Vr no 74 - EST:	8,12,026
	75 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,99,400
						03 Dearness Allowance	5,29,834
						06 Other Allowances	15,300

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 OCTOBER 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	75 - EST	Second	Voted	No Objection	202900103 04 00	55 House rent allowance	40,470
						Total of Vr no 75 - EST:	19,85,004
	76 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	5,076
						Total of Vr no 76 - EST:	5,076
	79 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	4,068
						Total of Vr no 79 - EST:	4,068
	8 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	16,539
						Total of Vr no 8 - MIS:	16,539
	80 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	69,800
						03 Dearness Allowance	26,524
						06 Other Allowances	56
						55 House rent allowance	2,770
						Total of Vr no 80 - EST:	99,150
	9 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	11,400
						Total of Vr no 9 - MIS:	11,400
						Total of DEORIA (35):	**3,57,59,654**

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 OCTOBER 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	2,08,700
						03 Dearness Allowance	70,958
						55 House rent allowance	3,860
						Total of Vr no 1 - EST:	2,83,518
	13 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,62,500
						03 Dearness Allowance	55,250
						06 Other Allowances	1,480
						55 House rent allowance	2,580
						Total of Vr no 13 - EST:	2,21,810
	14 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,78,033
						03 Dearness Allowance	2,30,531
						06 Other Allowances	7,550
						55 House rent allowance	19,270
						Total of Vr no 14 - EST:	9,35,384
	15 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,56,400
						03 Dearness Allowance	1,89,176
						06 Other Allowances	5,900
						55 House rent allowance	15,970
						Total of Vr no 15 - EST:	7,67,446
	16 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	71,700
						03 Dearness Allowance	24,378
						06 Other Allowances	400
						55 House rent allowance	980
						Total of Vr no 16 - EST:	97,458
	17 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,65,300
						03 Dearness Allowance	90,202
						06 Other Allowances	1,610
						55 House rent allowance	9,680
						Total of Vr no 17 - EST:	3,66,792
	18 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	11,89,500
						03 Dearness Allowance	4,04,430
						06 Other Allowances	11,530
						55 House rent allowance	44,350
						Total of Vr no 18 - EST:	16,49,810
	19 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,03,742
						03 Dearness Allowance	69,300
						Total of Vr no 19 - EST:	2,73,042
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,73,100
						03 Dearness Allowance	58,854
						55 House rent allowance	7,190

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 OCTOBER 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	2 - EST					Total of Vr no 2 - EST:	2,39,144
	22 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,33,480
						03 Dearness Allowance	1,13,379
						06 Other Allowances	588
						Total of Vr no 22 - EST:	4,47,447
	23 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,12,489
						03 Dearness Allowance	38,250
						06 Other Allowances	204
						Total of Vr no 23 - EST:	1,50,943

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004217	1 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,79,843
						Total of Vr no 1 - MIS:	1,79,843
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	49,000
						03 Dearness Allowance	16,660
						55 House rent allowance	2,020
						Total of Vr no 10 - EST:	67,680
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	22,400
						03 Dearness Allowance	7,616
						Total of Vr no 11 - EST:	30,016
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,375
						03 Dearness Allowance	2,795
						06 Other Allowances	15
						55 House rent allowance	265
						Total of Vr no 12 - EST:	8,450
	20 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,19,800
						03 Dearness Allowance	40,732
						06 Other Allowances	1,100
						55 House rent allowance	4,630
						Total of Vr no 20 - EST:	1,66,262
	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	30,28,210
						03 Dearness Allowance	10,29,520
						06 Other Allowances	34,700
						55 House rent allowance	94,480
						Total of Vr no 21 - EST:	41,86,910

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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 OCTOBER 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	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	60,300
						03 Dearness Allowance	20,502
						06 Other Allowances	1,000
						55 House rent allowance	1,780
						Total of Vr no 24 - EST:	83,582
	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	10,16,000
						03 Dearness Allowance	3,45,440
						06 Other Allowances	13,200
						55 House rent allowance	28,740
						Total of Vr no 25 - EST:	14,03,380
	26 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	7,272
						Total of Vr no 26 - EST:	7,272
	27 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	34,920
						Total of Vr no 27 - EST:	34,920
	28 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	13,086
						Total of Vr no 28 - EST:	13,086
	29 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	14,904
						Total of Vr no 29 - EST:	14,904
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	78,700
						03 Dearness Allowance	26,758
						06 Other Allowances	80
						55 House rent allowance	770
						Total of Vr no 3 - EST:	1,06,308
	30 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	14,040
						Total of Vr no 30 - EST:	14,040
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	74,900
						03 Dearness Allowance	25,466
						06 Other Allowances	80
						55 House rent allowance	2,090
						Total of Vr no 4 - EST:	1,02,536
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	82,800
						03 Dearness Allowance	28,152
						06 Other Allowances	120
						55 House rent allowance	2,310
						Total of Vr no 5 - EST:	1,13,382
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	41,600
						03 Dearness Allowance	14,144
						06 Other Allowances	40
						55 House rent allowance	1,660

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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 OCTOBER 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	6 - EST					Total of Vr no 6 - EST:	57,444
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,94,000
						03 Dearness Allowance	65,960
						06 Other Allowances	280
						55 House rent allowance	6,960
						Total of Vr no 7 - EST:	2,67,200
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,06,000
						03 Dearness Allowance	3,42,040
						55 House rent allowance	31,530
						Total of Vr no 8 - EST:	13,79,570
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,20,910
						03 Dearness Allowance	3,47,038
						06 Other Allowances	11,200
						55 House rent allowance	26,460
						Total of Vr no 9 - EST:	14,05,608
						Total of ETAH (10):	**1,50,75,187**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	24 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	82,600
						03 Dearness Allowance	31,388
						55 House rent allowance	3,490
						Total of Vr no 24 - EST:	1,17,478
	25 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,31,000
						03 Dearness Allowance	49,780
						55 House rent allowance	5,740
						Total of Vr no 25 - EST:	1,86,520

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	11 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	88,100
						03 Dearness Allowance	29,954
						06 Other Allowances	670
						55 House rent allowance	2,260
						Total of Vr no 11 - EST:	1,20,984
	12 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,52,000
						03 Dearness Allowance	85,680
						06 Other Allowances	2,550
						55 House rent allowance	8,380
						Total of Vr no 12 - EST:	3,48,610
	13 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	9,52,800
						03 Dearness Allowance	3,23,952
						06 Other Allowances	11,280
						Total of Vr no 13 - EST:	12,88,032
	17 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,45,100
						03 Dearness Allowance	59,498
						Total of Vr no 17 - EST:	2,04,598
	18 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,58,800
						03 Dearness Allowance	53,992
						06 Other Allowances	1,880
						Total of Vr no 18 - EST:	2,14,672
	19 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	51,012
						Total of Vr no 19 - EST:	51,012
	20 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	12,540

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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 OCTOBER 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	20 - EST					Total of Vr no 20 - EST:	12,540
	26 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,25,100
						03 Dearness Allowance	1,61,538
						06 Other Allowances	1,000
						55 House rent allowance	10,570
						Total of Vr no 26 - EST:	5,98,208
	27 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,04,500
						03 Dearness Allowance	39,710
						55 House rent allowance	4,110
						Total of Vr no 27 - EST:	1,48,320
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	92,600
						03 Dearness Allowance	31,484
						06 Other Allowances	670
						55 House rent allowance	2,510
						Total of Vr no 5 - EST:	1,27,264
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,02,500
						03 Dearness Allowance	1,36,850
						06 Other Allowances	2,990
						55 House rent allowance	12,500
						Total of Vr no 6 - EST:	5,54,840

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	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	4,64,300
						03 Dearness Allowance	1,57,828
						06 Other Allowances	4,500
						55 House rent allowance	12,000
						Total of Vr no 1 - EST:	6,38,628
	1 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	2,43,903
						Total of Vr no 1 - MIS:	2,43,903
	10 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	52,000
						03 Dearness Allowance	17,680
						06 Other Allowances	600
						55 House rent allowance	1,600
						Total of Vr no 10 - EST:	71,880
	14 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,80,374

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	14 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,04,838
						Total of Vr no 14 - EST:	5,85,212
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	96,900
						03 Dearness Allowance	32,912
						06 Other Allowances	300
						55 House rent allowance	2,570
						Total of Vr no 2 - EST:	1,32,682
	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	11,38,400
						03 Dearness Allowance	4,32,592
						06 Other Allowances	840
						55 House rent allowance	37,720
						Total of Vr no 21 - EST:	16,09,552
	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,41,900
						03 Dearness Allowance	53,808
						06 Other Allowances	600
						55 House rent allowance	5,160
						Total of Vr no 22 - EST:	2,01,468
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,94,400
						03 Dearness Allowance	2,25,834
						06 Other Allowances	6,000
						55 House rent allowance	15,930
						Total of Vr no 23 - EST:	8,42,164
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,15,000
						03 Dearness Allowance	2,33,700
						06 Other Allowances	640
						55 House rent allowance	19,660
						Total of Vr no 28 - EST:	8,69,000
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	55,200
						03 Dearness Allowance	20,976
						55 House rent allowance	2,760
						Total of Vr no 29 - EST:	78,936
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,21,500
						03 Dearness Allowance	41,242
						06 Other Allowances	600
						55 House rent allowance	2,950
						Total of Vr no 3 - EST:	1,66,292
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	32,900
						03 Dearness Allowance	12,502
						55 House rent allowance	1,660
						Total of Vr no 30 - EST:	47,062

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	26,000
						03 Dearness Allowance	8,840
						06 Other Allowances	300
						55 House rent allowance	800
						Total of Vr no 31 - EST:	35,940
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,58,900
						03 Dearness Allowance	2,12,002
						06 Other Allowances	1,800
						55 House rent allowance	19,950
						Total of Vr no 32 - EST:	7,92,652
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	11,84,881
						03 Dearness Allowance	4,50,141
						06 Other Allowances	10,900
						55 House rent allowance	36,650
						Total of Vr no 33 - EST:	16,82,572
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	96,900
						03 Dearness Allowance	36,784
						06 Other Allowances	300
						55 House rent allowance	2,570
						Total of Vr no 34 - EST:	1,36,554
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,64,300
						03 Dearness Allowance	1,76,396
						06 Other Allowances	4,500
						55 House rent allowance	13,600
						Total of Vr no 35 - EST:	6,58,796
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,90,200
						03 Dearness Allowance	3,00,162
						06 Other Allowances	9,000
						55 House rent allowance	18,400
						Total of Vr no 36 - EST:	11,17,762
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,21,500
						03 Dearness Allowance	46,094
						06 Other Allowances	600
						55 House rent allowance	2,950
						Total of Vr no 37 - EST:	1,71,144
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,71,800
						03 Dearness Allowance	1,41,170
						06 Other Allowances	4,200
						55 House rent allowance	10,760
						Total of Vr no 38 - EST:	5,27,930

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	Second	Voted	No Objection	202900103 04 00	01 Pay	44,200
						03 Dearness Allowance	16,758
						06 Other Allowances	300
						55 House rent allowance	1,110
						Total of Vr no 39 - EST:	62,368
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,90,200
						03 Dearness Allowance	2,68,566
						06 Other Allowances	9,000
						55 House rent allowance	16,800
						Total of Vr no 4 - EST:	10,84,566
	5 - MIS	Second	Voted	No Objection	202900103 04 00	08 Office Expenditure	24,521
						Total of Vr no 5 - MIS:	24,521
	6 - MIS	Second	Voted	No Objection	202900103 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,200
						Total of Vr no 6 - MIS:	1,200
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,46,500
						03 Dearness Allowance	1,17,742
						06 Other Allowances	3,300
						55 House rent allowance	10,330
						Total of Vr no 7 - EST:	4,77,872
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,19,400
						03 Dearness Allowance	2,10,222
						06 Other Allowances	2,100
						55 House rent allowance	21,790
						Total of Vr no 8 - EST:	8,53,512
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,59,300
						03 Dearness Allowance	3,94,060
						06 Other Allowances	10,600
						55 House rent allowance	35,850
						Total of Vr no 9 - EST:	15,99,810

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	15 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,15,500
						03 Dearness Allowance	39,270
						06 Other Allowances	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 OCTOBER 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	15 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	3,020
						Total of Vr no 15 - EST:	1,58,291
	16 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	2,50,110
						Total of Vr no 16 - EST:	2,50,110
	4 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	46,707
						Total of Vr no 4 - MIS:	46,707
						Total of ETAWAH (19):	**1,91,42,164**

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 OCTOBER 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	22 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,75,600
						03 Dearness Allowance	59,704
						06 Other Allowances	300
						55 House rent allowance	6,420
						Total of Vr no 22 - EST:	2,42,024
	23 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	3,28,900
						03 Dearness Allowance	1,11,826
						55 House rent allowance	11,410
						Total of Vr no 23 - EST:	4,52,136

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 (`)
49004217	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,65,580
						03 Dearness Allowance	56,297
						06 Other Allowances	800
						55 House rent allowance	6,490
						Total of Vr no 18 - EST:	2,29,167
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,34,300
						03 Dearness Allowance	45,662
						55 House rent allowance	4,430
						Total of Vr no 19 - EST:	1,84,392
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	13,28,300
						03 Dearness Allowance	4,56,382
						06 Other Allowances	15,290
						55 House rent allowance	44,470
						Total of Vr no 20 - EST:	18,44,442
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,89,960
						03 Dearness Allowance	3,02,587
						06 Other Allowances	6,210
						55 House rent allowance	32,120
						Total of Vr no 21 - EST:	12,30,877
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,39,300
						03 Dearness Allowance	1,15,362
						06 Other Allowances	4,030
						Total of Vr no 24 - EST:	4,58,692
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,31,000

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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 OCTOBER 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	03 Dearness Allowance	2,14,540
						06 Other Allowances	4,150
						55 House rent allowance	20,680
						Total of Vr no 25 - EST:	8,70,370
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,13,300
						03 Dearness Allowance	2,42,522
						06 Other Allowances	3,050
						55 House rent allowance	18,610
						Total of Vr no 26 - EST:	9,77,482
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,73,200
						03 Dearness Allowance	1,60,888
						06 Other Allowances	1,610
						55 House rent allowance	9,260
						Total of Vr no 27 - EST:	6,44,958
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,52,800
						03 Dearness Allowance	2,21,952
						06 Other Allowances	3,520
						55 House rent allowance	17,670
						Total of Vr no 28 - EST:	8,95,942
	32 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,98,500
						03 Dearness Allowance	67,490
						Total of Vr no 32 - EST:	2,65,990
	35 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,44,400
						03 Dearness Allowance	1,17,096
						06 Other Allowances	1,650
						55 House rent allowance	4,900
						Total of Vr no 35 - EST:	4,68,046
	36 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,12,700
						03 Dearness Allowance	1,74,318
						06 Other Allowances	2,630
						55 House rent allowance	9,010
						Total of Vr no 36 - EST:	6,98,658
	37 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,80,633
						03 Dearness Allowance	1,65,795
						06 Other Allowances	1,719
						55 House rent allowance	12,100
						Total of Vr no 37 - EST:	6,60,247
	38 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,18,700
						03 Dearness Allowance	1,42,358
						06 Other Allowances	2,440

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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 OCTOBER 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	38 - EST	First	Voted	No Objection	202900101 03 00	55 House rent allowance	12,940
						Total of Vr no 38 - EST:	5,76,438
	48 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	26,376
						Total of Vr no 48 - EST:	26,376
	50 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	51,023
						03 Dearness Allowance	14,921
						Total of Vr no 50 - EST:	65,944
	56 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,59,900
						03 Dearness Allowance	88,366
						06 Other Allowances	1,200
						Total of Vr no 56 - EST:	3,49,466
	65 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,19,100
						03 Dearness Allowance	40,494
						06 Other Allowances	810
						Total of Vr no 65 - EST:	1,60,404
	73 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	19,597
						03 Dearness Allowance	6,604
						55 House rent allowance	2,201
						Total of Vr no 73 - EST:	28,402

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	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	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	52,279
						Total of Vr no 10 - MIS:	52,279
	11 - MIS	Second	Voted	No Objection	202900103 04 00	11 Stationary & Printing of Forms	5,000
						Total of Vr no 11 - MIS:	5,000
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,84,200
						03 Dearness Allowance	96,628
						55 House rent allowance	10,950
						Total of Vr no 12 - EST:	3,91,778
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,44,000
						03 Dearness Allowance	2,86,960
						55 House rent allowance	26,380
						Total of Vr no 13 - EST:	11,57,340
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	47,417

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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 OCTOBER 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	14 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	14,699
						Total of Vr no 14 - EST:	62,116
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	43,000
						03 Dearness Allowance	14,620
						55 House rent allowance	2,200
						Total of Vr no 16 - EST:	59,820
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,89,600
						03 Dearness Allowance	64,464
						06 Other Allowances	200
						55 House rent allowance	7,650
						Total of Vr no 17 - EST:	2,61,914
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,07,300
						03 Dearness Allowance	70,482
						55 House rent allowance	6,860
						Total of Vr no 29 - EST:	2,84,642
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	33,300
						03 Dearness Allowance	11,322
						06 Other Allowances	40
						55 House rent allowance	980
						Total of Vr no 30 - EST:	45,642
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	71,400
						03 Dearness Allowance	24,276
						55 House rent allowance	2,020
						Total of Vr no 31 - EST:	97,696
	33 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	38,100
						03 Dearness Allowance	12,954
						06 Other Allowances	40
						55 House rent allowance	1,110
						Total of Vr no 33 - EST:	52,204
	34 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	78,400
						03 Dearness Allowance	26,656
						06 Other Allowances	80
						55 House rent allowance	3,320
						Total of Vr no 34 - EST:	1,08,456
	39 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,950
						03 Dearness Allowance	9,384
						06 Other Allowances	40
						Total of Vr no 39 - EST:	27,374
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	26,000
						03 Dearness Allowance	8,840

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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 OCTOBER 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	40 - EST	Second	Voted	No Objection	202900103 04 00	06 Other Allowances	500
						55 House rent allowance	800
						Total of Vr no 40 - EST:	36,140
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	55,200
						03 Dearness Allowance	9,384
						55 House rent allowance	1,600
						Total of Vr no 41 - EST:	66,184
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	29,600
						03 Dearness Allowance	5,032
						06 Other Allowances	500
						55 House rent allowance	980
						Total of Vr no 42 - EST:	36,112
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	26,201
						03 Dearness Allowance	12,580
						06 Other Allowances	40
						55 House rent allowance	980
						Total of Vr no 43 - EST:	39,801
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	23,12,500
						03 Dearness Allowance	7,89,650
						06 Other Allowances	18,490
						55 House rent allowance	65,690
						Total of Vr no 44 - EST:	31,86,330
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,10,883
						03 Dearness Allowance	2,75,700
						06 Other Allowances	14,087
						55 House rent allowance	22,080
						Total of Vr no 45 - EST:	11,22,750
	46 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,83,400
						03 Dearness Allowance	96,356
						06 Other Allowances	4,200
						55 House rent allowance	7,250
						Total of Vr no 46 - EST:	3,91,206
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	15,10,850
						03 Dearness Allowance	5,13,689
						06 Other Allowances	10,010
						55 House rent allowance	28,930
						Total of Vr no 47 - EST:	20,63,479
	51 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	25,50,400
						03 Dearness Allowance	8,67,136
						06 Other Allowances	14,475

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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 OCTOBER 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	51 - EST	Second	Voted	No Objection	202900103 04 00	55 House rent allowance	94,770
						Total of Vr no 51 - EST:	35,26,781
	52 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,91,800
						03 Dearness Allowance	1,33,212
						06 Other Allowances	4,700
						55 House rent allowance	13,030
						Total of Vr no 52 - EST:	5,42,742
	53 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	22,35,200
						03 Dearness Allowance	7,59,968
						06 Other Allowances	19,190
						55 House rent allowance	60,840
						Total of Vr no 53 - EST:	30,75,198
	54 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,19,000
						03 Dearness Allowance	4,48,460
						06 Other Allowances	8,335
						55 House rent allowance	29,450
						Total of Vr no 54 - EST:	18,05,245
	55 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,13,700
						03 Dearness Allowance	2,76,658
						06 Other Allowances	13,500
						55 House rent allowance	13,770
						Total of Vr no 55 - EST:	11,17,628
	58 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	56,400
						03 Dearness Allowance	8,418
						Total of Vr no 58 - EST:	64,818
	59 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	29,300
						03 Dearness Allowance	9,962
						06 Other Allowances	500
						55 House rent allowance	800
						Total of Vr no 59 - EST:	40,562
	60 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,37,500
						03 Dearness Allowance	3,18,750
						06 Other Allowances	16,300
						55 House rent allowance	21,090
						Total of Vr no 60 - EST:	12,93,640
	61 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	5,814
						Total of Vr no 61 - EST:	5,814
	62 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	27,432
						Total of Vr no 62 - EST:	27,432

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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 OCTOBER 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	7 - MIS	First	Voted	No Objection	202900103 04 00	11 Stationary & Printing of Forms	18,000
						Total of Vr no 7 - MIS:	18,000
	8 - MIS	First	Voted	No Objection	202900103 04 00	47 Maintenace of Computer/ Purchase of related Stationary	9,000
						Total of Vr no 8 - MIS:	9,000
	9 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,17,885
						Total of Vr no 9 - MIS:	1,17,885

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004218	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,14,900
						03 Dearness Allowance	1,41,066
						06 Other Allowances	40
						55 House rent allowance	16,480
						Total of Vr no 15 - EST:	5,72,486
	17 - TA	Second	Voted	No Objection	202900103 04 00	04 Travelling Allowance	39,671
						Total of Vr no 17 - TA:	39,671
	18 - TA	Second	Voted	No Objection	202900103 04 00	04 Travelling Allowance	1,58,667
						Total of Vr no 18 - TA:	1,58,667
	76 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,14,900
						03 Dearness Allowance	1,57,662
						06 Other Allowances	40
						55 House rent allowance	16,480
						Total of Vr no 76 - EST:	5,89,082
	77 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	58,852
						Total of Vr no 77 - EST:	58,852
	79 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	48,356
						Total of Vr no 79 - EST:	48,356

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	1 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	2,19,800
						03 Dearness Allowance	74,732
						06 Other Allowances	60
						55 House rent allowance	2,760
						Total of Vr no 1 - EST:	2,97,352

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 OCTOBER 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	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004212	1 - MIS	First	Voted	No Objection	202900800 03 01	08 Office Expenditure	3,245
						Total of Vr no 1 - MIS:	3,245
	2 - MIS	First	Voted	No Objection	202900800 03 01	15 Maintenance of cars and purchasing of petrol etc	11,500
						Total of Vr no 2 - MIS:	11,500
	3 - MIS	First	Voted	No Objection	202900800 03 01	15 Maintenance of cars and purchasing of petrol etc	13,500
						Total of Vr no 3 - MIS:	13,500
	4 - MIS	First	Voted	Missing vchr	202900800 03 01	15 Maintenance of cars and purchasing of petrol etc	7,000
						Total of Vr no 4 - MIS:	7,000
	5 - MIS	First	Voted	No Objection	202900800 03 01	15 Maintenance of cars and purchasing of petrol etc	13,000
						Total of Vr no 5 - MIS:	13,000
	66 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	13,816
						Total of Vr no 66 - EST:	13,816

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 (`)
49004212	12 - MIS	Second	Voted	No Objection	202900800 03 02	15 Maintenance of cars and purchasing of petrol etc	7,000
						Total of Vr no 12 - MIS:	7,000
	13 - MIS	Second	Voted	Missing vchr	202900800 03 02	15 Maintenance of cars and purchasing of petrol etc	5,500
						Total of Vr no 13 - MIS:	5,500
	14 - MIS	Second	Voted	Missing vchr	202900800 03 02	15 Maintenance of cars and purchasing of petrol etc	7,500
						Total of Vr no 14 - MIS:	7,500
	15 - MIS	Second	Voted	Missing vchr	202900800 03 02	15 Maintenance of cars and purchasing of petrol etc	14,335
						Total of Vr no 15 - MIS:	14,335
	16 - MIS	Second	Voted	No Objection	202900800 03 02	08 Office Expenditure	6,613
						Total of Vr no 16 - MIS:	6,613
	2 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	8,96,600
						03 Dearness Allowance	3,04,844
						06 Other Allowances	4,800
						55 House rent allowance	36,150
						Total of Vr no 2 - EST:	12,42,394
	3 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	4,34,600
						03 Dearness Allowance	1,47,764

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 OCTOBER 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	3 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	6,750
						Total of Vr no 3 - EST:	5,89,114
	4 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	3,26,311
						03 Dearness Allowance	1,14,229
						06 Other Allowances	1
						55 House rent allowance	16,000
						Total of Vr no 4 - EST:	4,56,541
	49 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,83,280
						03 Dearness Allowance	61,761
						55 House rent allowance	7,280
						Total of Vr no 49 - EST:	2,52,321
	5 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	9,54,903
						03 Dearness Allowance	3,24,667
						06 Other Allowances	1,003
						55 House rent allowance	29,320
						Total of Vr no 5 - EST:	13,09,893
	57 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	26,000
						03 Dearness Allowance	8,840
						55 House rent allowance	1,400
						Total of Vr no 57 - EST:	36,240
	6 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	12,66,480
						03 Dearness Allowance	4,30,603
						06 Other Allowances	1,607
						55 House rent allowance	39,420
						Total of Vr no 6 - EST:	17,38,110
	67 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	62,172
						Total of Vr no 67 - EST:	62,172
	68 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,79,608
						Total of Vr no 68 - EST:	1,79,608
	69 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	2,07,240
						Total of Vr no 69 - EST:	2,07,240
	7 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	8,91,800
						03 Dearness Allowance	3,03,212
						06 Other Allowances	1,107
						55 House rent allowance	27,820
						Total of Vr no 7 - EST:	12,23,939
	70 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	13,816
						Total of Vr no 70 - EST:	13,816
	71 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,51,976

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 OCTOBER 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	71 - EST					Total of Vr no 71 - EST:	1,51,976
	72 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,10,528
						Total of Vr no 72 - EST:	1,10,528
	8 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	10,00,800
						03 Dearness Allowance	3,40,272
						06 Other Allowances	84
						55 House rent allowance	36,050
						Total of Vr no 8 - EST:	13,77,206
	9 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	10,79,710
						03 Dearness Allowance	3,67,101
						06 Other Allowances	5,440
						55 House rent allowance	39,580
						Total of Vr no 9 - EST:	14,91,831

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 (`)
49004222	20 - MIS	Second	Voted	No Objection	202900800 05 00	58 Disbursement for outsourcing services	34,975
						Total of Vr no 20 - MIS:	34,975
	21 - MIS	Second	Voted	No Objection	202900800 05 00	58 Disbursement for outsourcing services	34,975
						Total of Vr no 21 - MIS:	34,975
	74 - 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 74 - EST:	94,991
	75 - 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 75 - EST:	94,991
						Total of FAIZABAD (49):	**4,50,93,797**

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 OCTOBER 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	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,35,900
						03 Dearness Allowance	46,206
						06 Other Allowances	80
						55 House rent allowance	3,490
						Total of Vr no 1 - EST:	1,85,676
	1 - MIS	First	Voted	No Objection	202900103 04 00	08 Office Expenditure	9,973
						Total of Vr no 1 - MIS:	9,973
	10 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,56,452
						03 Dearness Allowance	4,61,108
						06 Other Allowances	14,000
						55 House rent allowance	41,200
						Total of Vr no 10 - EST:	18,72,760
	11 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	11,78,360
						03 Dearness Allowance	4,06,082
						06 Other Allowances	5,770
						55 House rent allowance	39,760
						Total of Vr no 11 - EST:	16,29,972
	12 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	14,09,810
						03 Dearness Allowance	4,79,264
						06 Other Allowances	13,500
						55 House rent allowance	42,770
						Total of Vr no 12 - EST:	19,45,344
	16 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	78,022
						03 Dearness Allowance	15,348
						55 House rent allowance	3,023
						Total of Vr no 16 - EST:	96,393
	17 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	94,819
						03 Dearness Allowance	30,196
						55 House rent allowance	7,508
						Total of Vr no 17 - EST:	1,32,523
	18 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	40,668
						03 Dearness Allowance	12,927
						55 House rent allowance	3,843
						Total of Vr no 18 - EST:	57,438
	19 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	40,900
						03 Dearness Allowance	12,966
						55 House rent allowance	6,120
						Total of Vr no 19 - EST:	59,986
	20 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	44,398
						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 OCTOBER 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	20 - EST	Second	Voted	No Objection	202900103 04 00	55 House rent allowance	4,956
						Total of Vr no 20 - EST:	61,165
	4 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,57,800
						03 Dearness Allowance	1,21,652
						55 House rent allowance	10,480
						Total of Vr no 4 - EST:	4,89,932
	5 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,56,500
						03 Dearness Allowance	53,210
						55 House rent allowance	5,340
						Total of Vr no 5 - EST:	2,15,050
	6 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	17,00,100
						03 Dearness Allowance	5,78,034
						06 Other Allowances	918
						55 House rent allowance	54,120
						Total of Vr no 6 - EST:	23,33,172
	7 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,02,400
						03 Dearness Allowance	68,816
						06 Other Allowances	500
						55 House rent allowance	5,560
						Total of Vr no 7 - EST:	2,77,276
	7 - TA	Second	Voted	No Objection	202900103 04 00	04 Travelling Allowance	6,105
						Total of Vr no 7 - TA:	6,105
	8 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,12,384
						03 Dearness Allowance	1,40,182
						06 Other Allowances	4,500
						55 House rent allowance	11,200
						Total of Vr no 8 - EST:	5,68,266
	9 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,15,400
						03 Dearness Allowance	1,75,236
						06 Other Allowances	2,300
						55 House rent allowance	14,130
						Total of Vr no 9 - EST:	7,07,066

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	21 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	6,908

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 OCTOBER 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	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004212	21 - EST					Total of Vr no 21 - EST:	6,908
	26 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	38,600
						03 Dearness Allowance	14,668
						06 Other Allowances	800
						Total of Vr no 26 - EST:	54,068

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004212	10 - MIS	Second	Voted	No Objection	202900800 03 02	12 Office Furniture & Instrument	16,874
						Total of Vr no 10 - MIS:	16,874
	13 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	3,75,240
						03 Dearness Allowance	2,55,951
						06 Other Allowances	720
						55 House rent allowance	4,040
						Total of Vr no 13 - EST:	6,35,951
	14 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	4,36,800
						03 Dearness Allowance	1,48,512
						06 Other Allowances	1,806
						55 House rent allowance	16,760
						Total of Vr no 14 - EST:	6,03,878
	15 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	3,87,546
						03 Dearness Allowance	1,20,811
						55 House rent allowance	16,560
						Total of Vr no 15 - EST:	5,24,917
	2 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	9,48,200
						03 Dearness Allowance	3,22,388
						06 Other Allowances	7,200
						55 House rent allowance	41,620
						Total of Vr no 2 - EST:	13,19,408
	2 - MIS	First	Voted	No Objection	202900800 03 02	11 Stationary & Printing of Forms	16,925
						Total of Vr no 2 - MIS:	16,925
	22 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	2,90,136
						Total of Vr no 22 - EST:	2,90,136
	23 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	41,448
						Total of Vr no 23 - EST:	41,448
	24 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	2,34,872
						Total of Vr no 24 - EST:	2,34,872
	25 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	19,58,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	25 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	7,44,040
						06 Other Allowances	3,645
						55 House rent allowance	72,800
						Total of Vr no 25 - EST:	27,78,485
	27 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	9,56,800
						03 Dearness Allowance	3,63,584
						06 Other Allowances	7,180
						55 House rent allowance	41,590
						Total of Vr no 27 - EST:	13,69,154
	3 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	35,57,657
						03 Dearness Allowance	12,09,532
						06 Other Allowances	10,787
						55 House rent allowance	1,44,290
						Total of Vr no 3 - EST:	49,22,266
	6 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	1,182
						Total of Vr no 6 - TA:	1,182
						Total of FATEHGARH (18):	**2,34,64,569**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	3,81,800
						03 Dearness Allowance	1,29,812
						55 House rent allowance	12,130
						Total of Vr no 10 - EST:	5,23,742
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,03,900
						03 Dearness Allowance	1,71,326
						06 Other Allowances	3,240
						55 House rent allowance	21,070
						Total of Vr no 11 - EST:	6,99,536
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,45,300
						03 Dearness Allowance	2,53,402
						06 Other Allowances	6,880
						55 House rent allowance	32,230
						Total of Vr no 12 - EST:	10,37,812
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,98,800
						03 Dearness Allowance	3,05,592
						06 Other Allowances	7,650
						55 House rent allowance	41,790
						Total of Vr no 13 - EST:	12,53,832
	14 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	95,738
						Total of Vr no 14 - EST:	95,738
	15 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	63,576
						Total of Vr no 15 - EST:	63,576
	16 - EST	First	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 16 - EST:	9,03,910
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,41,000
						03 Dearness Allowance	1,83,940
						06 Other Allowances	3,000
						55 House rent allowance	15,140
						Total of Vr no 18 - EST:	7,43,080
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,50,000
						03 Dearness Allowance	1,19,000
						06 Other Allowances	3,200
						55 House rent allowance	11,760
						Total of Vr no 19 - EST:	4,83,960
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,65,000
						03 Dearness Allowance	1,25,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	06 Other Allowances	2,430
						55 House rent allowance	8,230
						Total of Vr no 2 - EST:	5,01,460
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,47,600
						03 Dearness Allowance	1,86,184
						06 Other Allowances	3,510
						55 House rent allowance	15,190
						Total of Vr no 20 - EST:	7,52,484
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,66,200
						03 Dearness Allowance	1,24,508
						06 Other Allowances	3,510
						55 House rent allowance	11,120
						Total of Vr no 21 - EST:	5,05,338
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,38,700
						03 Dearness Allowance	1,49,158
						06 Other Allowances	4,000
						55 House rent allowance	13,870
						Total of Vr no 3 - EST:	6,05,728
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	12,996
						Total of Vr no 35 - EST:	12,996
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,74,500
						03 Dearness Allowance	1,61,330
						06 Other Allowances	2,600
						55 House rent allowance	12,800
						Total of Vr no 4 - EST:	6,51,230
	40 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	33,683
						03 Dearness Allowance	10,442
						06 Other Allowances	200
						55 House rent allowance	1,100
						Total of Vr no 40 - EST:	45,425
	41 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	82,896
						Total of Vr no 41 - EST:	82,896
	42 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,24,344
						Total of Vr no 42 - EST:	1,24,344
	43 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,65,792
						Total of Vr no 43 - EST:	1,65,792
	44 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,69,412
						Total of Vr no 44 - EST:	2,69,412
	45 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,54,957

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 OCTOBER 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	45 - EST					Total of Vr no 45 - EST:	1,54,957
	46 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,07,712
						Total of Vr no 46 - EST:	1,07,712
	47 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	89,204
						Total of Vr no 47 - EST:	89,204
	48 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,31,313
						Total of Vr no 48 - EST:	1,31,313
	49 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	78,180
						Total of Vr no 49 - EST:	78,180
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,00,350
						03 Dearness Allowance	1,02,119
						06 Other Allowances	2,700
						55 House rent allowance	7,380
						Total of Vr no 5 - EST:	4,12,549
	50 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,13,526
						Total of Vr no 50 - EST:	1,13,526
	51 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	87,174
						Total of Vr no 51 - EST:	87,174
	52 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	59,708
						Total of Vr no 52 - EST:	59,708
	60 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	62,172
						Total of Vr no 60 - EST:	62,172
	61 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	75,988
						Total of Vr no 61 - EST:	75,988
	63 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	13,816
						Total of Vr no 63 - EST:	13,816
	67 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,61,100
						03 Dearness Allowance	1,75,218
						06 Other Allowances	2,970
						55 House rent allowance	19,410
						Total of Vr no 67 - EST:	6,58,698
	68 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,51,500
						03 Dearness Allowance	2,47,570
						06 Other Allowances	3,600
						55 House rent allowance	27,300
						Total of Vr no 68 - EST:	9,29,970
	69 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,45,300
						03 Dearness Allowance	2,83,214

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 OCTOBER 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	69 - EST	Second	Voted	No Objection	202900101 03 00	06 Other Allowances	6,880
						55 House rent allowance	32,230
						Total of Vr no 69 - EST:	10,67,624
	70 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	8,98,800
						03 Dearness Allowance	3,41,544
						06 Other Allowances	7,650
						55 House rent allowance	41,790
						Total of Vr no 70 - EST:	12,89,784
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,44,500
						03 Dearness Allowance	2,19,130
						55 House rent allowance	18,216
						Total of Vr no 9 - EST:	8,81,846

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	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	91,800
						03 Dearness Allowance	31,212
						55 House rent allowance	3,070
						Total of Vr no 1 - EST:	1,26,082
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,44,100
						03 Dearness Allowance	48,994
						06 Other Allowances	40
						55 House rent allowance	3,690
						Total of Vr no 17 - EST:	1,96,824
	2 - MIS	First	Voted	No Objection	202900103 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,700
						Total of Vr no 2 - MIS:	1,700
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,18,000
						03 Dearness Allowance	6,17,049
						06 Other Allowances	10,100
						55 House rent allowance	54,710
						Total of Vr no 22 - EST:	24,99,859
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,55,100
						03 Dearness Allowance	4,59,170
						06 Other Allowances	15,700
						55 House rent allowance	41,080

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 OCTOBER 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	23 - EST					Total of Vr no 23 - EST:	18,71,050
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	52,100
						03 Dearness Allowance	17,680
						06 Other Allowances	300
						55 House rent allowance	1,340
						Total of Vr no 26 - EST:	71,420
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	52,100
						03 Dearness Allowance	17,680
						06 Other Allowances	300
						55 House rent allowance	1,340
						Total of Vr no 27 - EST:	71,420
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,77,100
						03 Dearness Allowance	60,112
						06 Other Allowances	900
						55 House rent allowance	6,440
						Total of Vr no 28 - EST:	2,44,552
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,58,300
						03 Dearness Allowance	5,96,768
						06 Other Allowances	11,250
						55 House rent allowance	52,840
						Total of Vr no 29 - EST:	24,19,158
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,55,995
						03 Dearness Allowance	4,25,487
						06 Other Allowances	14,100
						55 House rent allowance	38,070
						Total of Vr no 30 - EST:	17,33,652
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	45,88,980
						03 Dearness Allowance	15,58,050
						06 Other Allowances	34,950
						55 House rent allowance	1,72,460
						Total of Vr no 31 - EST:	63,54,440
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	23,13,300
						03 Dearness Allowance	7,86,522
						06 Other Allowances	800
						55 House rent allowance	76,450
						Total of Vr no 32 - EST:	31,77,072
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	41,600
						03 Dearness Allowance	12,896
						Total of Vr no 33 - EST:	54,496
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,03,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	34 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	35,190
						06 Other Allowances	80
						55 House rent allowance	730
						Total of Vr no 34 - EST:	1,39,500
	36 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,00,448
						Total of Vr no 36 - EST:	2,00,448
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,23,000
						03 Dearness Allowance	1,09,565
						06 Other Allowances	2,300
						55 House rent allowance	8,740
						Total of Vr no 37 - EST:	4,43,605
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 38 - EST:	13,816
	54 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,10,860
						Total of Vr no 54 - EST:	3,10,860
	55 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,78,001
						Total of Vr no 55 - EST:	2,78,001
	56 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,18,504
						Total of Vr no 56 - EST:	2,18,504
	57 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	41,448
						Total of Vr no 57 - EST:	41,448
	58 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	29,907
						Total of Vr no 58 - EST:	29,907
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	22,400
						03 Dearness Allowance	7,616
						55 House rent allowance	1,160
						Total of Vr no 6 - EST:	31,176
	62 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,93,424
						Total of Vr no 62 - EST:	1,93,424
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	81,900
						03 Dearness Allowance	27,846
						06 Other Allowances	800
						55 House rent allowance	3,680
						Total of Vr no 7 - EST:	1,14,226
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,76,700
						03 Dearness Allowance	94,078
						06 Other Allowances	240
						55 House rent allowance	10,060

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 OCTOBER 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	8 - EST					Total of Vr no 8 - EST:	3,81,078

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004212	24 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	17,40,500
						03 Dearness Allowance	6,01,970
						06 Other Allowances	2,806
						55 House rent allowance	62,430
						Total of Vr no 24 - EST:	24,07,706
	25 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	4,90,100
						03 Dearness Allowance	1,66,634
						06 Other Allowances	2,040
						55 House rent allowance	16,850
						Total of Vr no 25 - EST:	6,75,624
	3 - MIS	First	Voted	No Objection	202900800 03 02	12 Office Furniture & Instrument	10,000
						Total of Vr no 3 - MIS:	10,000
	39 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	3,73,032
						Total of Vr no 39 - EST:	3,73,032
	64 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	17,53,204
						03 Dearness Allowance	6,76,702
						06 Other Allowances	3,006
						55 House rent allowance	62,068
						Total of Vr no 64 - EST:	24,94,980
	65 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	4,90,100
						03 Dearness Allowance	1,86,238
						06 Other Allowances	2,040
						55 House rent allowance	16,850
						Total of Vr no 65 - EST:	6,95,228
	66 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	88,073
						03 Dearness Allowance	29,945
						Total of Vr no 66 - EST:	1,18,018
	7 - MIS	Second	Voted	No Objection	202900800 03 02	15 Maintenance of cars and purchasing of petrol etc	3,000
						Total of Vr no 7 - MIS:	3,000
	8 - MIS	Second	Voted	No Objection	202900800 03 02	47 Maintenace of Computer/ Purchase of related Stationary	3,510

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	OCTOBER 2022	GRANT NO	52	Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME	FATEHPUR (21)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004212	8 - MIS					Total of Vr no 8 - MIS:	3,510
						Total of FATEHPUR (21):	**4,37,35,328**

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 OCTOBER 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	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,00,600
						03 Dearness Allowance	68,204
						06 Other Allowances	850
						55 House rent allowance	8,900
						Total of Vr no 10 - EST:	2,78,554
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,57,100
						03 Dearness Allowance	87,414
						06 Other Allowances	1,540
						55 House rent allowance	8,890
						Total of Vr no 11 - EST:	3,54,944
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,44,100
						03 Dearness Allowance	1,50,994
						Total of Vr no 12 - EST:	5,95,094
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,28,300
						03 Dearness Allowance	2,13,622
						Total of Vr no 13 - EST:	8,41,922
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,98,668
						03 Dearness Allowance	95,547
						06 Other Allowances	1,550
						55 House rent allowance	2,010
						Total of Vr no 14 - EST:	2,97,775
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,76,400
						03 Dearness Allowance	1,61,976
						Total of Vr no 17 - EST:	6,38,376
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,60,600
						03 Dearness Allowance	2,24,604
						Total of Vr no 18 - EST:	8,85,204
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	31,650
						03 Dearness Allowance	7,142
						Total of Vr no 19 - EST:	38,792
	20 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,54,000
						03 Dearness Allowance	1,88,360
						06 Other Allowances	4,430
						55 House rent allowance	16,700
						Total of Vr no 20 - EST:	7,63,490
	21 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,20,800
						03 Dearness Allowance	75,072
						06 Other Allowances	1,200
						55 House rent allowance	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 OCTOBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME FIROZABAD (68)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004217	21 - EST					Total of Vr no 21 - EST:	3,03,472
	22 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,76,400
						03 Dearness Allowance	1,61,976
						Total of Vr no 22 - EST:	6,38,376
	23 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	97,452
						Total of Vr no 23 - EST:	97,452
	24 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	59,844
						Total of Vr no 24 - EST:	59,844
	25 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	65,700
						03 Dearness Allowance	12,756
						Total of Vr no 25 - EST:	78,456
	26 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	35,586
						Total of Vr no 26 - EST:	35,586
	27 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,97,000
						03 Dearness Allowance	74,860
						55 House rent allowance	10,720
						Total of Vr no 27 - EST:	2,82,580
	28 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,99,700
						03 Dearness Allowance	75,886
						55 House rent allowance	8,140
						Total of Vr no 28 - EST:	2,83,726
	3 - LTC	Second	Voted	No Objection	202900101 03 00	04 Travelling Allowance	3,552
						Total of Vr no 3 - LTC:	3,552
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,41,200
						03 Dearness Allowance	1,16,008
						06 Other Allowances	3,220
						55 House rent allowance	10,640
						Total of Vr no 4 - EST:	4,71,068
	4 - LTC	Second	Voted	No Objection	202900101 03 00	04 Travelling Allowance	1,696
						Total of Vr no 4 - LTC:	1,696
	5 - LTC	Second	Voted	No Objection	202900101 03 00	04 Travelling Allowance	2,387
						Total of Vr no 5 - LTC:	2,387
	6 - LTC	Second	Voted	No Objection	202900101 03 00	04 Travelling Allowance	4,832
						Total of Vr no 6 - LTC:	4,832
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,52,200
						03 Dearness Allowance	2,21,748
						06 Other Allowances	6,220
						55 House rent allowance	40,560

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 OCTOBER 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	9 - EST					Total of Vr no 9 - EST:	9,20,728

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,82,667
						03 Dearness Allowance	1,98,107
						06 Other Allowances	10,447
						55 House rent allowance	42,120
						Total of Vr no 1 - EST:	8,33,341
	1 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	66,816
						Total of Vr no 1 - MIS:	66,816
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	81,391
						03 Dearness Allowance	28,968
						06 Other Allowances	400
						55 House rent allowance	2,090
						Total of Vr no 15 - EST:	1,12,849
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,35,100
						03 Dearness Allowance	1,47,934
						06 Other Allowances	6,800
						55 House rent allowance	13,780
						Total of Vr no 16 - EST:	6,03,614
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,59,100
						03 Dearness Allowance	1,22,094
						06 Other Allowances	4,000
						55 House rent allowance	25,890
						Total of Vr no 2 - EST:	5,11,084
	2 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	29,925
						Total of Vr no 2 - MIS:	29,925
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,69,200
						03 Dearness Allowance	2,95,528
						06 Other Allowances	10,300
						55 House rent allowance	23,440
						Total of Vr no 3 - EST:	11,98,468
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,10,489
						03 Dearness Allowance	1,93,465
						06 Other Allowances	5,106

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 OCTOBER 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	5 - EST	First	Voted	No Objection	202900103 04 00	55 House rent allowance	14,620
						Total of Vr no 5 - EST:	8,23,680
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,66,560
						03 Dearness Allowance	5,35,466
						06 Other Allowances	2,700
						55 House rent allowance	71,760
						Total of Vr no 6 - EST:	21,76,486
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,54,200
						03 Dearness Allowance	1,88,428
						06 Other Allowances	10,800
						55 House rent allowance	17,780
						Total of Vr no 7 - EST:	7,71,208
	7 - LTC	Second	Voted	No Objection	202900103 04 00	02 Wages	18,000
						Total of Vr no 7 - LTC:	18,000
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,71,050
						03 Dearness Allowance	1,26,140
						06 Other Allowances	2,800
						55 House rent allowance	12,750
						Total of Vr no 8 - EST:	5,12,740
						Total of FIROZABAD (68):	**1,55,36,117**

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 OCTOBER 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 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	1,81,407
						Total of Vr no 1 - MIS:	1,81,407
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,98,519
						03 Dearness Allowance	2,37,388
						06 Other Allowances	5,420
						55 House rent allowance	26,480
						Total of Vr no 11 - EST:	9,67,807
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,48,900
						03 Dearness Allowance	1,18,626
						06 Other Allowances	3,080
						55 House rent allowance	9,380
						Total of Vr no 12 - EST:	4,79,986
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,35,800
						03 Dearness Allowance	81,872
						06 Other Allowances	940
						55 House rent allowance	7,820
						Total of Vr no 13 - EST:	3,26,432
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	94,359
						03 Dearness Allowance	32,082
						06 Other Allowances	195
						Total of Vr no 14 - EST:	1,26,636
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,09,649
						03 Dearness Allowance	71,278
						06 Other Allowances	427
						Total of Vr no 15 - EST:	2,81,354
	16 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	65,197
						03 Dearness Allowance	68,600
						Total of Vr no 16 - EST:	1,33,797
	17 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	76,340
						03 Dearness Allowance	25,956
						06 Other Allowances	520
						Total of Vr no 17 - EST:	1,02,816
	18 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,42,571
						03 Dearness Allowance	82,474
						06 Other Allowances	455
						Total of Vr no 18 - EST:	3,25,500
	19 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	41,954
						03 Dearness Allowance	14,264
						Total of Vr no 19 - EST:	56,218

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 OCTOBER 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	2 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	1,67,115
						Total of Vr no 2 - MIS:	1,67,115
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,93,300
						03 Dearness Allowance	99,722
						06 Other Allowances	2,480
						55 House rent allowance	12,480
						Total of Vr no 5 - EST:	4,07,982
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	98,400
						03 Dearness Allowance	33,456
						06 Other Allowances	670
						55 House rent allowance	4,140
						Total of Vr no 6 - EST:	1,36,666

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,63,594
						03 Dearness Allowance	1,26,956
						06 Other Allowances	6,500
						55 House rent allowance	9,600
						Total of Vr no 1 - EST:	5,06,650
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,49,800
						03 Dearness Allowance	1,86,864
						06 Other Allowances	8,000
						55 House rent allowance	27,050
						Total of Vr no 10 - EST:	7,71,714
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,31,066
						03 Dearness Allowance	1,48,444
						06 Other Allowances	4,100
						55 House rent allowance	11,200
						Total of Vr no 2 - EST:	5,94,810
	20 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,77,700
						03 Dearness Allowance	62,802
						55 House rent allowance	13,280
						Total of Vr no 20 - EST:	7,53,782
	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,62,600
						03 Dearness Allowance	55,284

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 OCTOBER 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	21 - EST	Second	Voted	No Objection	202900103 04 00	55 House rent allowance	6,260
						Total of Vr no 21 - EST:	2,24,144
	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	20,000
						03 Dearness Allowance	6,800
						Total of Vr no 22 - EST:	26,800
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,10,528
						Total of Vr no 23 - EST:	1,10,528
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 24 - EST:	6,908
	25 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	71,708
						Total of Vr no 25 - EST:	71,708
	26 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,624
						Total of Vr no 26 - EST:	3,624
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,05,350
						03 Dearness Allowance	1,74,618
						06 Other Allowances	7,100
						55 House rent allowance	27,570
						Total of Vr no 27 - EST:	7,14,638
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,76,600
						03 Dearness Allowance	2,33,104
						06 Other Allowances	5,000
						55 House rent allowance	33,170
						Total of Vr no 28 - EST:	9,47,874
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,02,600
						03 Dearness Allowance	1,36,884
						55 House rent allowance	14,860
						Total of Vr no 7 - EST:	5,54,344
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	37,500
						03 Dearness Allowance	12,750
						55 House rent allowance	980
						Total of Vr no 8 - EST:	51,230
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,13,100
						03 Dearness Allowance	1,06,250
						06 Other Allowances	2,900
						55 House rent allowance	11,020
						Total of Vr no 9 - EST:	4,33,270

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 OCTOBER 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 (`)
76001227	29 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	73,370
						03 Dearness Allowance	1,55,544
						06 Other Allowances	9,400
						38 Interim Relief	22,011
						55 House rent allowance	38,000
						Total of Vr no 29 - EST:	2,98,325
	30 - EST	Second	Voted	No Objection	202900800 05 00	03 Dearness Allowance	19,533
						Total of Vr no 30 - EST:	19,533
	4 - EST	First	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
						55 House rent allowance	38,000
						Total of Vr no 4 - EST:	2,86,722

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004222	3 - EST	First	Voted	No Objection	202900800 05 00	01 Pay	27,700
						03 Dearness Allowance	56,231
						06 Other Allowances	23,294
						38 Interim Relief	8,310
						55 House rent allowance	20,000
						Total of Vr no 3 - EST:	1,35,535
	31 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	27,700
						03 Dearness Allowance	58,724
						06 Other Allowances	2,750
						38 Interim Relief	8,310
						55 House rent allowance	20,000
						Total of Vr no 31 - EST:	1,17,484
	32 - EST	Second	Voted	No Objection	202900800 05 00	03 Dearness Allowance	7,479
						Total of Vr no 32 - EST:	7,479
	4 - MIS	Second	Voted	No Objection	202900800 05 00	08 Office Expenditure	8,835
						Total of Vr no 4 - MIS:	8,835
	5 - MIS	Second	Voted	No Objection	202900800 05 00	12 Office Furniture & Instrument	16,999
						Total of Vr no 5 - MIS:	16,999
	6 - MIS	Second	Voted	No Objection	202900800 05 00	29 Maintenance	5,251
						Total of Vr no 6 - MIS:	5,251
	7 - MIS	Second	Voted	No Objection	202900800 05 00	11 Stationary & Printing of Forms	22,206
						Total of Vr no 7 - MIS:	22,206
	8 - MIS	Second	Voted	No Objection	202900800 05 00	29 Maintenance	20,060

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	OCTOBER 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	8 - MIS					Total of Vr no 8 - MIS:	20,060
						Total of GAUTAM BUDHA NAGAR (76):	**1,04,04,169**

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 OCTOBER 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	1 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	14,000
						Total of Vr no 1 - MIS:	14,000
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	85,600
						03 Dearness Allowance	8,392
						55 House rent allowance	2,400
						Total of Vr no 13 - EST:	96,392
	18 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	8,652
						Total of Vr no 18 - EST:	8,652
	19 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	91,860
						Total of Vr no 19 - EST:	91,860
	21 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,17,436
						Total of Vr no 21 - EST:	1,17,436
	22 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	13,816
						Total of Vr no 22 - EST:	13,816
	23 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	89,804
						Total of Vr no 23 - EST:	89,804
	24 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,03,620
						Total of Vr no 24 - EST:	1,03,620

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	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	69,400
						03 Dearness Allowance	23,596
						06 Other Allowances	600
						55 House rent allowance	1,470
						Total of Vr no 1 - EST:	95,066
	10 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,76,662
						Total of Vr no 10 - EST:	1,76,662
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	24,200
						03 Dearness Allowance	8,228
						55 House rent allowance	730
						Total of Vr no 11 - EST:	33,158
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	49,64,400
						03 Dearness Allowance	16,87,896
						06 Other Allowances	10,597

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	12 - EST	First	Voted	No Objection	202900103 04 00	55 House rent allowance	1,42,740
						Total of Vr no 12 - EST:	68,05,633
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	75,239
						03 Dearness Allowance	12,451
						Total of Vr no 14 - EST:	87,690
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	52,000
						03 Dearness Allowance	17,680
						55 House rent allowance	1,340
						Total of Vr no 15 - EST:	71,020
	16 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,62,504
						Total of Vr no 16 - EST:	2,62,504
	17 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	22,740
						Total of Vr no 17 - EST:	22,740
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	43,600
						03 Dearness Allowance	14,824
						55 House rent allowance	2,020
						Total of Vr no 2 - EST:	60,444
	20 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	75,988
						Total of Vr no 20 - EST:	75,988
	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	60,400
						03 Dearness Allowance	22,952
						55 House rent allowance	2,760
						Total of Vr no 25 - EST:	86,112
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 28 - EST:	6,908
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,72,150
						03 Dearness Allowance	6,36,531
						06 Other Allowances	27,500
						55 House rent allowance	57,660
						Total of Vr no 3 - EST:	25,93,841
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,18,500
						03 Dearness Allowance	1,42,290
						06 Other Allowances	3,810
						55 House rent allowance	12,490
						Total of Vr no 4 - EST:	5,77,090
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,27,050
						03 Dearness Allowance	3,15,197
						06 Other Allowances	8,000
						55 House rent allowance	27,515

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 OCTOBER 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:	12,77,762
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	23,24,100
						03 Dearness Allowance	7,90,194
						06 Other Allowances	40,500
						55 House rent allowance	69,510
						Total of Vr no 6 - EST:	32,24,304
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,38,719
						03 Dearness Allowance	74,934
						55 House rent allowance	6,400
						Total of Vr no 7 - EST:	3,20,053
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	78,300
						03 Dearness Allowance	26,622
						06 Other Allowances	500
						55 House rent allowance	1,910
						Total of Vr no 8 - EST:	1,07,332
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,98,000
						03 Dearness Allowance	3,39,320
						06 Other Allowances	18,600
						55 House rent allowance	28,310
						Total of Vr no 9 - EST:	13,84,230

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004212	26 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	4,09,822
						Total of Vr no 26 - EST:	4,09,822
	27 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,99,775
						Total of Vr no 27 - EST:	1,99,775
						Total of GAZIPUR (30):	**1,84,13,714**

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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 OCTOBER 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	38 - EST	Second	Voted	No Objection	202900001 03 00	03 Dearness Allowance	12,300
						Total of Vr no 38 - EST:	12,300
	39 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,03,100
						03 Dearness Allowance	38,950
						Total of Vr no 39 - EST:	1,42,050

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	21 - EST	Second	Voted	No Objection	202900001 03 00	03 Dearness Allowance	23,712
						Total of Vr no 21 - EST:	23,712
	22 - EST	Second	Voted	No Objection	202900001 03 00	03 Dearness Allowance	40,836
						Total of Vr no 22 - EST:	40,836
	23 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	41,448
						Total of Vr no 23 - EST:	41,448
	24 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	75,988
						Total of Vr no 24 - EST:	75,988
	28 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	41,448
						Total of Vr no 28 - EST:	41,448
	29 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	41,448
						Total of Vr no 29 - EST:	41,448
	34 - EST	Second	Voted	No Objection	202900001 03 00	03 Dearness Allowance	36,540
						Total of Vr no 34 - EST:	36,540
	37 - EST	Second	Voted	No Objection	202900001 03 00	03 Dearness Allowance	24,192
						Total of Vr no 37 - EST:	24,192
	42 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	2,40,400
						03 Dearness Allowance	91,352
						55 House rent allowance	20,660
						Total of Vr no 42 - EST:	3,52,412
	43 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	2,01,600
						03 Dearness Allowance	76,608
						55 House rent allowance	13,620
						Total of Vr no 43 - EST:	2,91,828
	44 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	30,300
						03 Dearness Allowance	11,514
						55 House rent allowance	2,505
						Total of Vr no 44 - EST:	44,319
	47 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,60,800
						03 Dearness Allowance	61,104
						55 House rent allowance	10,020

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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 OCTOBER 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 (`)
59004217	47 - EST					Total of Vr no 47 - EST:	2,31,924
	48 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	3,40,300
						03 Dearness Allowance	1,29,314
						55 House rent allowance	29,440
						Total of Vr no 48 - EST:	4,99,054
	52 - EST	Second	Voted	No Objection	202900001 03 00	03 Dearness Allowance	3,636
						Total of Vr no 52 - EST:	3,636

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	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	1,19,100
						03 Dearness Allowance	40,494
						Total of Vr no 10 - EST:	1,59,594
	11 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,57,300
						03 Dearness Allowance	1,21,482
						Total of Vr no 11 - EST:	4,78,782
	25 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,908
						Total of Vr no 25 - EST:	6,908
	26 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,908
						Total of Vr no 26 - EST:	6,908
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,64,400
						03 Dearness Allowance	55,896
						06 Other Allowances	250
						55 House rent allowance	9,740
						Total of Vr no 3 - EST:	2,30,286
	30 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	96,712
						Total of Vr no 30 - EST:	96,712
	31 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	82,896
						Total of Vr no 31 - EST:	82,896
	32 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,45,068
						Total of Vr no 32 - EST:	1,45,068
	33 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	75,988
						Total of Vr no 33 - EST:	75,988
	35 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	3,612

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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 OCTOBER 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	35 - EST					Total of Vr no 35 - EST:	3,612
	36 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	5,712
						Total of Vr no 36 - EST:	5,712
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	91,600
						03 Dearness Allowance	31,144
						06 Other Allowances	100
						55 House rent allowance	4,600
						Total of Vr no 4 - EST:	1,27,444
	40 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,26,800
						03 Dearness Allowance	1,62,184
						06 Other Allowances	500
						55 House rent allowance	23,280
						Total of Vr no 40 - EST:	6,12,764
	41 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,02,300
						03 Dearness Allowance	1,52,874
						06 Other Allowances	600
						55 House rent allowance	23,460
						Total of Vr no 41 - EST:	5,79,234
	45 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	47,600
						03 Dearness Allowance	18,088
						06 Other Allowances	1,000
						55 House rent allowance	4,040
						Total of Vr no 45 - EST:	70,728
	46 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	30,100
						03 Dearness Allowance	11,438
						55 House rent allowance	3,340
						Total of Vr no 46 - EST:	44,878
	51 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,34,265
						03 Dearness Allowance	1,27,021
						Total of Vr no 51 - EST:	4,61,286
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,23,300
						03 Dearness Allowance	2,11,922
						06 Other Allowances	2,700
						55 House rent allowance	21,270
						Total of Vr no 7 - EST:	8,59,192
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,74,000
						03 Dearness Allowance	1,27,160
						06 Other Allowances	1,140
						55 House rent allowance	11,050
						Total of Vr no 8 - EST:	5,13,350

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	75,000
						03 Dearness Allowance	25,500
						06 Other Allowances	100
						55 House rent allowance	2,810
						Total of Vr no 1 - EST:	1,03,410
	12 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,10,400
						03 Dearness Allowance	34,224
						06 Other Allowances	400
						55 House rent allowance	3,680
						Total of Vr no 12 - EST:	1,48,704
	13 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,44,300
						03 Dearness Allowance	1,85,062
						06 Other Allowances	3,800
						55 House rent allowance	34,880
						Total of Vr no 13 - EST:	7,68,042
	14 - 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 14 - EST:	3,87,290
	15 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 15 - EST:	6,908
	16 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 16 - EST:	6,908
	17 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,21,300
						03 Dearness Allowance	1,43,242
						06 Other Allowances	3,100
						55 House rent allowance	10,150
						Total of Vr no 17 - EST:	5,77,792
	18 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,96,860
						03 Dearness Allowance	2,02,932
						06 Other Allowances	7,980
						55 House rent allowance	16,590
						Total of Vr no 18 - EST:	8,24,362
	19 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	27,632
						Total of Vr no 19 - EST:	27,632
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,87,300
						03 Dearness Allowance	3,05,082
						06 Other Allowances	3,120
						55 House rent allowance	53,970

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 OCTOBER 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	2 - EST					Total of Vr no 2 - EST:	12,49,472
	20 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	34,540
						Total of Vr no 20 - EST:	34,540
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 27 - EST:	13,816
	49 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	40,400
						03 Dearness Allowance	15,352
						55 House rent allowance	3,340
						Total of Vr no 49 - EST:	59,092
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,53,000
						03 Dearness Allowance	52,020
						06 Other Allowances	1,200
						55 House rent allowance	6,440
						Total of Vr no 5 - EST:	2,12,660
	50 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	59,200
						03 Dearness Allowance	22,496
						55 House rent allowance	4,040
						Total of Vr no 50 - EST:	85,736
	53 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	4,848
						Total of Vr no 53 - EST:	4,848
	54 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	5,688
						Total of Vr no 54 - EST:	5,688
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,61,400
						03 Dearness Allowance	88,876
						06 Other Allowances	2,500
						55 House rent allowance	11,530
						Total of Vr no 6 - EST:	3,64,306
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	36,400
						03 Dearness Allowance	12,376
						06 Other Allowances	40
						55 House rent allowance	1,160
						Total of Vr no 9 - EST:	49,976
						Total of GHAZIABAD (59):	**1,13,95,659**

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 OCTOBER 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	1 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,00,400
						03 Dearness Allowance	68,136
						55 House rent allowance	5,700
						Total of Vr no 1 - EST:	2,74,236
	2 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	99,300
						03 Dearness Allowance	33,762
						55 House rent allowance	3,920
						Total of Vr no 2 - EST:	1,36,982
	53 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	48,356
						Total of Vr no 53 - EST:	48,356
	54 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	13,816
						Total of Vr no 54 - EST:	13,816

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	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 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	28,131
						Total of Vr no 1 - MIS:	28,131
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,81,300
						03 Dearness Allowance	2,65,642
						06 Other Allowances	6,440
						55 House rent allowance	36,000
						Total of Vr no 10 - EST:	10,89,382
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,23,500
						03 Dearness Allowance	75,990
						06 Other Allowances	640
						55 House rent allowance	5,580
						Total of Vr no 13 - EST:	3,05,710
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	10,26,800
						03 Dearness Allowance	3,49,112
						06 Other Allowances	5,660
						55 House rent allowance	29,120
						Total of Vr no 14 - EST:	14,10,692
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,26,400
						03 Dearness Allowance	2,80,976
						06 Other Allowances	6,310
						55 House rent allowance	23,510

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	15 - EST					Total of Vr no 15 - EST:	11,37,196
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,02,300
						03 Dearness Allowance	34,782
						06 Other Allowances	320
						55 House rent allowance	2,890
						Total of Vr no 16 - EST:	1,40,292
	2 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	1,26,891
						Total of Vr no 2 - MIS:	1,26,891
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	94,200
						03 Dearness Allowance	32,028
						55 House rent allowance	1,110
						Total of Vr no 3 - EST:	1,27,338
	35 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,32,084
						Total of Vr no 35 - EST:	1,32,084
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,05,200
						03 Dearness Allowance	2,39,768
						55 House rent allowance	21,740
						Total of Vr no 4 - EST:	9,66,708
	43 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,72,700
						Total of Vr no 43 - EST:	1,72,700
	44 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,400
						03 Dearness Allowance	744
						55 House rent allowance	124
						Total of Vr no 44 - EST:	3,268
	45 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,500
						03 Dearness Allowance	1,190
						55 House rent allowance	161
						Total of Vr no 45 - EST:	4,851
	46 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	19,060
						03 Dearness Allowance	5,909
						Total of Vr no 46 - EST:	24,969
	47 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,35,861
						Total of Vr no 47 - EST:	1,35,861
	48 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,25,172
						Total of Vr no 48 - EST:	1,25,172
	49 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,76,754
						Total of Vr no 49 - EST:	1,76,754
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,37,900
						03 Dearness Allowance	1,48,886

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 OCTOBER 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	5 - EST	First	Voted	No Objection	202900101 03 00	06 Other Allowances	2,890
						55 House rent allowance	11,600
						Total of Vr no 5 - EST:	6,01,276
	50 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	7,164
						Total of Vr no 50 - EST:	7,164
	51 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	30,620
						03 Dearness Allowance	9,394
						55 House rent allowance	1,824
						Total of Vr no 51 - EST:	41,838
	52 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	29,900
						03 Dearness Allowance	9,271
						55 House rent allowance	1,668
						Total of Vr no 52 - EST:	40,839
	55 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	75,988
						Total of Vr no 55 - EST:	75,988
	58 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	38,600
						03 Dearness Allowance	13,124
						06 Other Allowances	270
						55 House rent allowance	980
						Total of Vr no 58 - EST:	52,974
	59 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,32,789
						Total of Vr no 59 - EST:	1,32,789
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,05,700
						03 Dearness Allowance	3,07,938
						06 Other Allowances	7,310
						55 House rent allowance	25,460
						Total of Vr no 6 - EST:	12,46,408
	60 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	20,724
						Total of Vr no 60 - EST:	20,724
	61 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	16,248
						Total of Vr no 61 - EST:	16,248
	65 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	82,896
						Total of Vr no 65 - EST:	82,896
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,89,800
						03 Dearness Allowance	2,34,532
						06 Other Allowances	3,890
						55 House rent allowance	27,140
						Total of Vr no 9 - EST:	9,55,362

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 OCTOBER 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 (`)
50001209	64 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,30,600
						03 Dearness Allowance	49,628
						Total of Vr no 64 - EST:	1,80,228
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,92,600
						03 Dearness Allowance	65,484
						06 Other Allowances	200
						55 House rent allowance	2,810
						Total of Vr no 11 - EST:	2,61,094
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	76,500
						03 Dearness Allowance	26,010
						06 Other Allowances	40
						55 House rent allowance	1,890
						Total of Vr no 12 - EST:	1,04,440
	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	34,900
						03 Dearness Allowance	11,866
						06 Other Allowances	31
						55 House rent allowance	1,110
						Total of Vr no 25 - EST:	47,907
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	31,27,600
						03 Dearness Allowance	10,63,384
						06 Other Allowances	589
						55 House rent allowance	94,220
						Total of Vr no 27 - EST:	42,85,793
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	14,02,900
						03 Dearness Allowance	4,76,986
						06 Other Allowances	19,600
						55 House rent allowance	40,570
						Total of Vr no 28 - EST:	19,40,056
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	23,32,850
						03 Dearness Allowance	7,94,716
						06 Other Allowances	17,200
						55 House rent allowance	71,690
						Total of Vr no 29 - EST:	32,16,456
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	12,21,280
						03 Dearness Allowance	4,15,235
						06 Other Allowances	14,600
						55 House rent allowance	37,100
						Total of Vr no 30 - EST:	16,88,215

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	11,44,560
						03 Dearness Allowance	3,88,563
						06 Other Allowances	7,380
						55 House rent allowance	33,010
						Total of Vr no 33 - EST:	15,73,513
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	12,04,300
						03 Dearness Allowance	4,24,150
						06 Other Allowances	15,600
						55 House rent allowance	36,900
						Total of Vr no 34 - EST:	16,80,950
	36 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	36,765
						Total of Vr no 36 - EST:	36,765
	37 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	13,392
						Total of Vr no 37 - EST:	13,392
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	21,700
						03 Dearness Allowance	7,378
						06 Other Allowances	400
						55 House rent allowance	800
						Total of Vr no 38 - EST:	30,278
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,99,300
						03 Dearness Allowance	3,05,762
						06 Other Allowances	12,800
						55 House rent allowance	27,420
						Total of Vr no 39 - EST:	12,45,282
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	14,04,413
						03 Dearness Allowance	4,77,501
						06 Other Allowances	9,590
						55 House rent allowance	41,850
						Total of Vr no 40 - EST:	19,33,354
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	12,79,050
						03 Dearness Allowance	4,34,877
						06 Other Allowances	9,500
						55 House rent allowance	35,190
						Total of Vr no 41 - EST:	17,58,617
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	26,000
						03 Dearness Allowance	8,840
						55 House rent allowance	1,200
						Total of Vr no 42 - EST:	36,040
	56 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,816

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 OCTOBER 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	56 - EST					Total of Vr no 56 - EST:	13,816
	57 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,51,500
						03 Dearness Allowance	67,742
						Total of Vr no 57 - EST:	4,19,242
	62 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,74,700
						03 Dearness Allowance	93,398
						06 Other Allowances	124
						55 House rent allowance	8,470
						Total of Vr no 62 - EST:	3,76,692
	63 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,93,000
						03 Dearness Allowance	99,620
						06 Other Allowances	31
						55 House rent allowance	12,880
						Total of Vr no 63 - EST:	4,05,531
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	28,400
						03 Dearness Allowance	9,656
						Total of Vr no 7 - EST:	38,056
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	99,600
						03 Dearness Allowance	33,864
						55 House rent allowance	4,040
						Total of Vr no 8 - EST:	1,37,504

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	17 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	39,200
						03 Dearness Allowance	13,328
						06 Other Allowances	40
						55 House rent allowance	1,660
						Total of Vr no 17 - EST:	54,228

Sub Head	03	Not Available	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	19 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	10,08,600
						03 Dearness Allowance	3,42,924
						06 Other Allowances	1,123

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	19 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	39,760
						Total of Vr no 19 - EST:	13,92,407
	20 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	13,90,900
						03 Dearness Allowance	4,72,906
						06 Other Allowances	6,040
						55 House rent allowance	55,800
						Total of Vr no 20 - EST:	19,25,646
	21 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	27,73,239
						03 Dearness Allowance	9,50,582
						06 Other Allowances	3,696
						55 House rent allowance	99,539
						Total of Vr no 21 - EST:	38,27,056
	22 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	53,952
						03 Dearness Allowance	18,343
						55 House rent allowance	645
						Total of Vr no 22 - EST:	72,940
	23 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	9,794
						03 Dearness Allowance	3,330
						06 Other Allowances	35
						Total of Vr no 23 - EST:	13,159
	24 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	4,11,367
						03 Dearness Allowance	1,39,865
						06 Other Allowances	1,423
						55 House rent allowance	16,770
						Total of Vr no 24 - EST:	5,69,425
	26 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,04,847
						03 Dearness Allowance	35,648
						06 Other Allowances	201
						55 House rent allowance	3,320
						Total of Vr no 26 - EST:	1,44,016
	31 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	56,900
						03 Dearness Allowance	19,346
						06 Other Allowances	1
						55 House rent allowance	1,840
						Total of Vr no 31 - EST:	78,087
	32 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	26,000
						03 Dearness Allowance	8,840
						06 Other Allowances	200
						55 House rent allowance	800
						Total of Vr no 32 - EST:	35,840

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	OCTOBER 2022	GRANT NO	52	Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME	GONDA (50)

Total of GONDA (50):	3,93,91,920

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 OCTOBER 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	1 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,98,000
						03 Dearness Allowance	67,320
						06 Other Allowances	60
						55 House rent allowance	12,200
						Total of Vr no 1 - EST:	2,77,580
	106 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	27,632
						Total of Vr no 106 - EST:	27,632
	107 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	69,080
						Total of Vr no 107 - EST:	69,080
	12 - MIS	Second	Voted	No Objection	202900001 03 00	04 Travelling Allowance	4,896
						Total of Vr no 12 - MIS:	4,896
	2 - EST	First	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 2 - EST:	4,36,678
	7 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	73,400
						03 Dearness Allowance	24,956
						55 House rent allowance	6,280
						Total of Vr no 7 - EST:	1,04,636
	79 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	13,816
						Total of Vr no 79 - EST:	13,816
	8 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,85,700
						03 Dearness Allowance	63,138
						55 House rent allowance	17,260
						Total of Vr no 8 - EST:	2,66,098
	80 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	48,356
						Total of Vr no 80 - EST:	48,356

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	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	100 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	89,804
						Total of Vr no 100 - EST:	89,804
	101 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	62,172
						Total of Vr no 101 - EST:	62,172

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 OCTOBER 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	102 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	55,041
						Total of Vr no 102 - EST:	55,041
	103 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	55,080
						Total of Vr no 103 - EST:	55,080
	104 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	37,824
						Total of Vr no 104 - EST:	37,824
	105 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	39,504
						Total of Vr no 105 - EST:	39,504
	11 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	7,772
						Total of Vr no 11 - MIS:	7,772
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,99,375
						03 Dearness Allowance	1,03,258
						06 Other Allowances	1,810
						55 House rent allowance	24,720
						Total of Vr no 12 - EST:	4,29,163
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,39,800
						03 Dearness Allowance	1,83,532
						06 Other Allowances	5,640
						55 House rent allowance	55,200
						Total of Vr no 13 - EST:	7,84,172
	13 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	7,013
						Total of Vr no 13 - MIS:	7,013
	15 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	61,457
						Total of Vr no 15 - MIS:	61,457
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,22,475
						03 Dearness Allowance	1,10,194
						55 House rent allowance	25,280
						Total of Vr no 16 - EST:	4,57,949
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,87,420
						03 Dearness Allowance	3,04,742
						55 House rent allowance	64,660
						Total of Vr no 17 - EST:	12,56,822
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	65,100
						03 Dearness Allowance	22,134
						Total of Vr no 21 - EST:	87,234
	22 - EST	First	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

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	22 - EST					Total of Vr no 22 - EST:	4,55,188
	23 - EST	First	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 23 - EST:	4,66,588
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,28,000
						03 Dearness Allowance	77,520
						06 Other Allowances	1,480
						55 House rent allowance	5,970
						Total of Vr no 28 - EST:	3,12,970
	29 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,77,900
						03 Dearness Allowance	94,486
						Total of Vr no 29 - EST:	3,72,386
	30 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,47,100
						03 Dearness Allowance	2,20,014
						06 Other Allowances	6,170
						55 House rent allowance	22,960
						Total of Vr no 30 - EST:	8,96,244
	31 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,10,600
						03 Dearness Allowance	1,05,604
						06 Other Allowances	1,950
						55 House rent allowance	25,520
						Total of Vr no 31 - EST:	4,43,674
	32 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,65,800
						03 Dearness Allowance	1,92,372
						06 Other Allowances	5,910
						55 House rent allowance	57,540
						Total of Vr no 32 - EST:	8,21,622
	33 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,55,000
						03 Dearness Allowance	52,700
						06 Other Allowances	1,010
						55 House rent allowance	12,160
						Total of Vr no 33 - EST:	2,20,870
	34 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,17,500
						03 Dearness Allowance	1,07,950
						06 Other Allowances	3,150
						55 House rent allowance	29,720
						Total of Vr no 34 - EST:	4,58,320
	41 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,17,720

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 OCTOBER 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	41 - EST					Total of Vr no 41 - EST:	1,17,720
	42 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,19,100
						03 Dearness Allowance	40,494
						Total of Vr no 42 - EST:	1,59,594
	43 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	39,834
						Total of Vr no 43 - EST:	39,834
	45 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,85,600
						03 Dearness Allowance	2,33,104
						06 Other Allowances	6,910
						55 House rent allowance	66,010
						Total of Vr no 45 - EST:	9,91,624
	46 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,17,600
						03 Dearness Allowance	1,07,984
						Total of Vr no 46 - EST:	4,25,584
	47 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,84,608
						03 Dearness Allowance	60,418
						06 Other Allowances	1,140
						55 House rent allowance	14,960
						Total of Vr no 47 - EST:	2,61,126
	5 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	5,82,507
						Total of Vr no 5 - MIS:	5,82,507
	53 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	25,200
						03 Dearness Allowance	7,812
						06 Other Allowances	270
						55 House rent allowance	2,400
						Total of Vr no 53 - EST:	35,682
	59 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	39,700
						03 Dearness Allowance	13,498
						Total of Vr no 59 - EST:	53,198
	76 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	34,540
						Total of Vr no 76 - EST:	34,540
	78 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,79,608
						Total of Vr no 78 - EST:	1,79,608
	81 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	69,080
						Total of Vr no 81 - EST:	69,080
	82 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,03,620
						Total of Vr no 82 - EST:	1,03,620
	86 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,65,792

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 OCTOBER 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	86 - EST					Total of Vr no 86 - EST:	1,65,792
	87 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,17,768
						Total of Vr no 87 - EST:	3,17,768
	96 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	62,172
						Total of Vr no 96 - EST:	62,172
	97 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,51,976
						Total of Vr no 97 - EST:	1,51,976

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,78,500
						03 Dearness Allowance	5,02,690
						06 Other Allowances	22,250
						55 House rent allowance	1,33,620
						Total of Vr no 10 - EST:	21,37,060
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,10,300
						03 Dearness Allowance	1,39,502
						06 Other Allowances	3,200
						55 House rent allowance	37,220
						Total of Vr no 11 - EST:	5,90,222
	114 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	26,000
						03 Dearness Allowance	8,840
						06 Other Allowances	400
						55 House rent allowance	800
						Total of Vr no 114 - EST:	36,040
	115 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	18,20,060
						03 Dearness Allowance	6,92,892
						06 Other Allowances	14,100
						55 House rent allowance	1,37,320
						Total of Vr no 115 - EST:	26,64,372
	116 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,18,808
						Total of Vr no 116 - EST:	2,18,808
	117 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	28,92,227
						03 Dearness Allowance	10,95,004
						06 Other Allowances	40,141
						55 House rent allowance	2,52,120

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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 OCTOBER 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	117 - EST					Total of Vr no 117 - EST:	42,79,492
	118 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,41,490
						Total of Vr no 118 - EST:	3,41,490
	119 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	53,600
						03 Dearness Allowance	20,368
						55 House rent allowance	5,520
						Total of Vr no 119 - EST:	79,488
	120 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 120 - EST:	6,908
	121 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	6,432
						Total of Vr no 121 - EST:	6,432
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	53,600
						03 Dearness Allowance	18,224
						55 House rent allowance	5,520
						Total of Vr no 14 - EST:	77,344
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,39,900
						03 Dearness Allowance	6,25,566
						06 Other Allowances	24,400
						55 House rent allowance	1,51,360
						Total of Vr no 15 - EST:	26,41,226
	17 - MIS	Second	Voted	No Objection	202900103 04 00	15 Maintenance of cars and purchasing of petrol etc	49,190
						Total of Vr no 17 - MIS:	49,190
	19 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,02,337
						Total of Vr no 19 - EST:	3,02,337
	19 - MIS	Second	Voted	No Objection	202900103 04 00	02 Wages	17,912
						Total of Vr no 19 - MIS:	17,912
	2 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,91,570
						Total of Vr no 2 - MIS:	1,91,570
	22 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	11,458
						Total of Vr no 22 - MIS:	11,458
	23 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	27,973
						Total of Vr no 23 - MIS:	27,973
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,28,200
						03 Dearness Allowance	2,47,588
						55 House rent allowance	47,310
						Total of Vr no 24 - EST:	10,23,098
	24 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	8,832

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 OCTOBER 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	24 - MIS					Total of Vr no 24 - MIS:	8,832
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,10,400
						03 Dearness Allowance	5,14,896
						55 House rent allowance	86,100
						Total of Vr no 25 - EST:	21,11,396
	25 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	3,417
						Total of Vr no 25 - MIS:	3,417
	26 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	18,327
						Total of Vr no 26 - MIS:	18,327
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,11,500
						03 Dearness Allowance	1,73,910
						06 Other Allowances	3,700
						55 House rent allowance	42,320
						Total of Vr no 3 - EST:	7,31,430
	35 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	31,13,473
						03 Dearness Allowance	10,59,383
						06 Other Allowances	2,864
						55 House rent allowance	2,39,266
						Total of Vr no 35 - EST:	44,14,986
	36 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,05,200
						03 Dearness Allowance	2,39,768
						06 Other Allowances	5,200
						55 House rent allowance	20,040
						Total of Vr no 36 - EST:	9,70,208
	37 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	19,32,700
						03 Dearness Allowance	6,57,118
						06 Other Allowances	28,200
						55 House rent allowance	57,160
						Total of Vr no 37 - EST:	26,75,178
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,80,900
						03 Dearness Allowance	6,39,438
						06 Other Allowances	28,000
						55 House rent allowance	1,76,280
						Total of Vr no 4 - EST:	27,24,618
	40 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,17,600
						03 Dearness Allowance	39,984
						06 Other Allowances	856
						55 House rent allowance	7,860
						Total of Vr no 40 - EST:	1,66,300
	52 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	68,200

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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 OCTOBER 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	52 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	15,572
						Total of Vr no 52 - EST:	83,772
	54 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	96,075
						Total of Vr no 54 - EST:	96,075
	55 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,19,164
						Total of Vr no 55 - EST:	3,19,164
	56 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,76,508
						Total of Vr no 56 - EST:	1,76,508
	6 - LTC	First	Voted	No Objection	202900103 04 00	04 Travelling Allowance	1,524
						Total of Vr no 6 - LTC:	1,524
	60 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	14,65,800
						03 Dearness Allowance	4,98,372
						06 Other Allowances	22,000
						55 House rent allowance	1,34,400
						Total of Vr no 60 - EST:	21,20,572
	61 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,45,500
						03 Dearness Allowance	1,51,470
						06 Other Allowances	2,800
						55 House rent allowance	38,700
						Total of Vr no 61 - EST:	6,38,470
	62 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	10,24,310
						03 Dearness Allowance	2,08,780
						55 House rent allowance	33,947
						Total of Vr no 62 - EST:	12,67,037
	63 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,88,009
						Total of Vr no 63 - EST:	2,88,009
	64 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,97,177
						Total of Vr no 64 - EST:	2,97,177
	65 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	55,264
						Total of Vr no 65 - EST:	55,264
	66 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,73,032
						Total of Vr no 66 - EST:	3,73,032
	67 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	20,724
						Total of Vr no 67 - EST:	20,724
	68 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,90,800
						Total of Vr no 68 - EST:	6,90,800
	69 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,00,332
						Total of Vr no 69 - EST:	2,00,332

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 OCTOBER 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	7 - LTC	First	Voted	No Objection	202900103 04 00	04 Travelling Allowance	4,008
						Total of Vr no 7 - LTC:	4,008
	70 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	89,804
						Total of Vr no 70 - EST:	89,804
	71 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 71 - EST:	6,908
	74 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,14,480
						Total of Vr no 74 - EST:	4,14,480
	75 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	20,724
						Total of Vr no 75 - EST:	20,724
	84 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	69,080
						Total of Vr no 84 - EST:	69,080
	85 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,76,320
						Total of Vr no 85 - EST:	2,76,320
	88 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,72,700
						Total of Vr no 88 - EST:	1,72,700
	89 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,55,596
						Total of Vr no 89 - EST:	2,55,596
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,69,600
						03 Dearness Allowance	57,664
						06 Other Allowances	1,200
						55 House rent allowance	12,960
						Total of Vr no 9 - EST:	2,41,424
	90 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	48,356
						Total of Vr no 90 - EST:	48,356
	91 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,86,848
						Total of Vr no 91 - EST:	3,86,848
	92 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,76,652
						Total of Vr no 92 - EST:	4,76,652
	93 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	75,988
						Total of Vr no 93 - EST:	75,988
	98 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,29,900
						03 Dearness Allowance	87,362
						06 Other Allowances	240
						55 House rent allowance	9,620
						Total of Vr no 98 - EST:	3,27,122
	99 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	22,400
						03 Dearness Allowance	8,512

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 OCTOBER 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	99 - EST					Total of Vr no 99 - EST:	30,912
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004218	108 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,80,500
						03 Dearness Allowance	68,590
						06 Other Allowances	120
						55 House rent allowance	14,060
						Total of Vr no 108 - EST:	2,63,270
	109 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	95,300
						03 Dearness Allowance	36,214
						06 Other Allowances	40
						55 House rent allowance	9,620
						Total of Vr no 109 - EST:	1,41,174
	110 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	28,664
						Total of Vr no 110 - EST:	28,664
	111 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	11,280
						Total of Vr no 111 - EST:	11,280
	112 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	20,724
						Total of Vr no 112 - EST:	20,724
	113 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	34,540
						Total of Vr no 113 - EST:	34,540
	8 - MIS	Second	Voted	No Objection	202900103 04 00	47 Maintenace of Computer/ Purchase of related Stationary	2,000
						Total of Vr no 8 - MIS:	2,000

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004212	10 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	36,680
						Total of Vr no 10 - MIS:	36,680
	14 - MIS	Second	Voted	No Objection	202900800 03 02	08 Office Expenditure	3,000
						Total of Vr no 14 - MIS:	3,000
	16 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	29,847
						Total of Vr no 16 - MIS:	29,847
	18 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	23,500
						03 Dearness Allowance	7,990

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 OCTOBER 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	18 - EST	First	Voted	No Objection	202900800 03 02	06 Other Allowances	40
						55 House rent allowance	1,100
						Total of Vr no 18 - EST:	32,630
	20 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	37,500
						03 Dearness Allowance	12,750
						06 Other Allowances	200
						55 House rent allowance	980
						Total of Vr no 20 - EST:	51,430
	21 - LTC	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	15,842
						Total of Vr no 21 - LTC:	15,842
	26 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	61,88,863
						03 Dearness Allowance	21,09,314
						06 Other Allowances	8,952
						55 House rent allowance	4,78,960
						Total of Vr no 26 - EST:	87,86,089
	27 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	27,38,610
						03 Dearness Allowance	9,31,127
						06 Other Allowances	12,973
						55 House rent allowance	2,51,540
						Total of Vr no 27 - EST:	39,34,250
	38 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	11,50,717
						Total of Vr no 38 - EST:	11,50,717
	39 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	4,82,212
						Total of Vr no 39 - EST:	4,82,212
	44 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,40,400
						03 Dearness Allowance	47,736
						06 Other Allowances	800
						55 House rent allowance	4,770
						Total of Vr no 44 - EST:	1,93,706
	48 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	33,02,800
						03 Dearness Allowance	11,27,712
						06 Other Allowances	4,185
						55 House rent allowance	1,12,860
						Total of Vr no 48 - EST:	45,47,557
	49 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	14,32,100
						03 Dearness Allowance	4,86,914
						06 Other Allowances	8,260
						55 House rent allowance	44,510
						Total of Vr no 49 - EST:	19,71,784

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	5 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	3,31,000
						03 Dearness Allowance	1,12,540
						06 Other Allowances	840
						55 House rent allowance	14,810
						Total of Vr no 5 - EST:	4,59,190
	50 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	31,22,026
						03 Dearness Allowance	10,63,180
						06 Other Allowances	5,790
						55 House rent allowance	89,200
						Total of Vr no 50 - EST:	42,80,196
	51 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	23,49,485
						03 Dearness Allowance	7,98,825
						06 Other Allowances	13,800
						55 House rent allowance	69,250
						Total of Vr no 51 - EST:	32,31,360
	57 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	39,585
						03 Dearness Allowance	12,271
						Total of Vr no 57 - EST:	51,856
	58 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	7,316
						03 Dearness Allowance	2,268
						06 Other Allowances	29
						Total of Vr no 58 - EST:	9,613
	6 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	10,50,900
						03 Dearness Allowance	3,57,306
						06 Other Allowances	344
						55 House rent allowance	31,320
						Total of Vr no 6 - EST:	14,39,870
	94 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	7,46,064
						Total of Vr no 94 - EST:	7,46,064
	95 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	6,56,260
						Total of Vr no 95 - EST:	6,56,260

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 (`)
32004222	72 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	2,24,392
						Total of Vr no 72 - EST:	2,24,392
	73 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	27,700
						03 Dearness Allowance	56,231

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	73 - EST	Second	Voted	No Objection	202900800 05 00	06 Other Allowances	2,750
						38 Interim Relief	8,310
						Total of Vr no 73 - EST:	94,991
	83 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	55,200
						03 Dearness Allowance	18,768
						Total of Vr no 83 - EST:	73,968
						Total of GORAKHPUR (32):	**8,39,36,716**

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 OCTOBER 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	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,84,000
						03 Dearness Allowance	1,30,560
						06 Other Allowances	3,140
						55 House rent allowance	10,290
						Total of Vr no 11 - EST:	5,27,990
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,05,100
						03 Dearness Allowance	1,37,734
						06 Other Allowances	4,830
						55 House rent allowance	12,365
						Total of Vr no 12 - EST:	5,60,029
	13 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	69,163
						Total of Vr no 13 - EST:	69,163
	14 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	68,436
						Total of Vr no 14 - EST:	68,436
	18 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,03,620
						Total of Vr no 18 - EST:	1,03,620
	19 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	96,712
						Total of Vr no 19 - EST:	96,712
	20 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,58,884
						Total of Vr no 20 - EST:	1,58,884
	21 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,38,160
						Total of Vr no 21 - EST:	1,38,160
	22 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,16,684
						Total of Vr no 22 - EST:	1,16,684
	23 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	68,360
						Total of Vr no 23 - EST:	68,360
	37 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	75,988
						Total of Vr no 37 - EST:	75,988
	38 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,72,700
						Total of Vr no 38 - EST:	1,72,700
	39 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,38,160
						Total of Vr no 39 - EST:	1,38,160
	40 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	34,540
						Total of Vr no 40 - EST:	34,540
	42 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	67,050
						03 Dearness Allowance	11,763
						Total of Vr no 42 - EST:	78,813

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,64,200
						03 Dearness Allowance	2,25,828
						06 Other Allowances	4,900
						55 House rent allowance	18,540
						Total of Vr no 1 - EST:	9,13,468
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	50,500
						03 Dearness Allowance	17,170
						55 House rent allowance	2,020
						Total of Vr no 10 - EST:	69,690
	10 - TA	Second	Voted	No Objection	202900103 04 00	04 Travelling Allowance	4,941
						Total of Vr no 10 - TA:	4,941
	11 - TA	Second	Voted	No Objection	202900103 04 00	04 Travelling Allowance	1,429
						Total of Vr no 11 - TA:	1,429
	12 - TA	Second	Voted	No Objection	202900103 04 00	04 Travelling Allowance	1,318
						Total of Vr no 12 - TA:	1,318
	13 - MIS	Second	Voted	No Objection	202900103 04 00	13 Expenditure on Telephone	84,646
						Total of Vr no 13 - MIS:	84,646
	15 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,22,576
						03 Dearness Allowance	1,09,677
						55 House rent allowance	7,790
						Total of Vr no 15 - EST:	4,40,043
	16 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,18,136
						03 Dearness Allowance	17,172
						55 House rent allowance	4,277
						Total of Vr no 16 - EST:	1,39,585
	17 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	34,248
						03 Dearness Allowance	11,644
						55 House rent allowance	667
						Total of Vr no 17 - EST:	46,559
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,48,700
						03 Dearness Allowance	1,86,558
						06 Other Allowances	7,600
						55 House rent allowance	16,240
						Total of Vr no 2 - EST:	7,59,098
	24 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	61,704
						Total of Vr no 24 - EST:	61,704
	25 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,80,515
						Total of Vr no 25 - EST:	1,80,515
	26 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,10,275

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 OCTOBER 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	26 - EST					Total of Vr no 26 - EST:	1,10,275
	27 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,20,431
						Total of Vr no 27 - EST:	2,20,431
	28 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,948
						Total of Vr no 28 - EST:	3,948
	29 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	6,060
						Total of Vr no 29 - EST:	6,060
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,22,753
						03 Dearness Allowance	5,17,736
						06 Other Allowances	4,673
						55 House rent allowance	52,820
						Total of Vr no 3 - EST:	20,97,982
	3 - TA	Second	Voted	No Objection	202900103 04 00	04 Travelling Allowance	7,226
						Total of Vr no 3 - TA:	7,226
	30 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	4,188
						Total of Vr no 30 - EST:	4,188
	31 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,604
						Total of Vr no 31 - EST:	2,604
	32 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,86,500
						Total of Vr no 32 - EST:	1,86,500
	33 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	5,076
						Total of Vr no 33 - EST:	5,076
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,93,424
						Total of Vr no 34 - EST:	1,93,424
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,24,344
						Total of Vr no 35 - EST:	1,24,344
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 36 - EST:	6,908
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	68,500
						03 Dearness Allowance	23,290
						06 Other Allowances	80
						55 House rent allowance	770
						Total of Vr no 4 - EST:	92,640
	4 - TA	Second	Voted	No Objection	202900103 04 00	04 Travelling Allowance	5,476
						Total of Vr no 4 - TA:	5,476
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 41 - EST:	6,908
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908

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 OCTOBER 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	43 - EST					Total of Vr no 43 - EST:	6,908
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,86,516
						Total of Vr no 44 - EST:	1,86,516
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 45 - EST:	6,908
	46 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 46 - EST:	6,908
	47 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	8,220
						Total of Vr no 47 - EST:	8,220
	48 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,408
						Total of Vr no 48 - EST:	3,408
	49 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	32,900
						03 Dearness Allowance	12,502
						55 House rent allowance	1,660
						Total of Vr no 49 - EST:	47,062
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,48,767
						03 Dearness Allowance	2,20,581
						06 Other Allowances	8,533
						55 House rent allowance	21,310
						Total of Vr no 5 - EST:	8,99,191
	5 - TA	Second	Voted	No Objection	202900103 04 00	04 Travelling Allowance	2,470
						Total of Vr no 5 - TA:	2,470
	50 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	14,40,000
						03 Dearness Allowance	5,47,200
						06 Other Allowances	10,400
						55 House rent allowance	42,880
						Total of Vr no 50 - EST:	20,40,480
	51 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,14,200
						03 Dearness Allowance	1,95,396
						06 Other Allowances	6,400
						55 House rent allowance	16,180
						Total of Vr no 51 - EST:	7,32,176
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,41,800
						03 Dearness Allowance	4,22,212
						06 Other Allowances	9,000
						55 House rent allowance	37,480
						Total of Vr no 6 - EST:	17,10,492
	6 - TA	Second	Voted	No Objection	202900103 04 00	04 Travelling Allowance	3,500
						Total of Vr no 6 - TA:	3,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	01 Pay	28,400
						03 Dearness Allowance	9,656
						06 Other Allowances	40
						55 House rent allowance	770
						Total of Vr no 7 - EST:	38,866
	7 - TA	Second	Voted	No Objection	202900103 04 00	04 Travelling Allowance	1,318
						Total of Vr no 7 - TA:	1,318
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	34,900
						03 Dearness Allowance	11,866
						55 House rent allowance	1,660
						Total of Vr no 8 - EST:	48,426
	8 - TA	Second	Voted	No Objection	202900103 04 00	04 Travelling Allowance	10,065
						Total of Vr no 8 - TA:	10,065
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	21,700
						03 Dearness Allowance	7,378
						55 House rent allowance	1,200
						Total of Vr no 9 - EST:	30,278
	9 - TA	Second	Voted	No Objection	202900103 04 00	04 Travelling Allowance	1,429
						Total of Vr no 9 - TA:	1,429
						Total of HAMIRPUR (25):	**1,39,69,846**

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 OCTOBER 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 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,66,700
						03 Dearness Allowance	1,24,678
						06 Other Allowances	2,010
						55 House rent allowance	10,540
						Total of Vr no 1 - EST:	5,03,928
	1 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	21,033
						Total of Vr no 1 - MIS:	21,033
	15 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	11,592
						Total of Vr no 15 - EST:	11,592
	16 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	79,400
						03 Dearness Allowance	26,996
						06 Other Allowances	140
						Total of Vr no 16 - EST:	1,06,536
	17 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	79,400
						03 Dearness Allowance	26,996
						06 Other Allowances	140
	18 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 17 - EST:	1,06,536
						01 Pay	79,400
						03 Dearness Allowance	26,996
						06 Other Allowances	140
						Total of Vr no 18 - EST:	1,06,536
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,19,200
						03 Dearness Allowance	1,76,528
						06 Other Allowances	4,360
						55 House rent allowance	15,330
						Total of Vr no 2 - EST:	7,15,418
	23 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	27,632
						Total of Vr no 23 - EST:	27,632
	24 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	13,816
						Total of Vr no 24 - EST:	13,816
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,96,300
						03 Dearness Allowance	1,00,742
						06 Other Allowances	1,810
						55 House rent allowance	7,970
						Total of Vr no 3 - EST:	4,06,822
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,75,870
						03 Dearness Allowance	60,894
						06 Other Allowances	870
						55 House rent allowance	3,920

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 OCTOBER 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	4 - EST					Total of Vr no 4 - EST:	2,41,554
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,44,533
						03 Dearness Allowance	1,50,858
						06 Other Allowances	4,030
						55 House rent allowance	11,400
						Total of Vr no 5 - EST:	6,10,821
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,14,100
						03 Dearness Allowance	1,06,794
						06 Other Allowances	2,690
						55 House rent allowance	8,960
						Total of Vr no 6 - EST:	4,32,544

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004217	10 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	23,500
						03 Dearness Allowance	7,990
						55 House rent allowance	730
						Total of Vr no 10 - EST:	32,220
	11 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,27,500
						03 Dearness Allowance	43,350
						06 Other Allowances	10,810
						55 House rent allowance	980
						Total of Vr no 11 - EST:	1,82,640
	12 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,11,786
						Total of Vr no 12 - EST:	1,11,786
	13 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,92,200
						03 Dearness Allowance	99,348
						06 Other Allowances	3,100
						55 House rent allowance	8,220
						Total of Vr no 13 - EST:	4,02,868
	14 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,40,600
						03 Dearness Allowance	1,50,484
						06 Other Allowances	7,600
						55 House rent allowance	12,730
						Total of Vr no 14 - EST:	6,11,414
	19 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,26,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	19 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,11,112
						06 Other Allowances	2,500
						55 House rent allowance	7,240
						Total of Vr no 19 - EST:	4,47,652
	20 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,45,900
						03 Dearness Allowance	1,17,606
						06 Other Allowances	6,500
						55 House rent allowance	9,780
						Total of Vr no 20 - EST:	4,79,786
	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,26,200
						03 Dearness Allowance	2,12,908
						06 Other Allowances	11,050
						55 House rent allowance	18,810
						Total of Vr no 21 - EST:	8,68,968
	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,45,068
						Total of Vr no 22 - EST:	1,45,068
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,11,800
						03 Dearness Allowance	38,012
						06 Other Allowances	120
						Total of Vr no 7 - EST:	1,49,932
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	41,600
						03 Dearness Allowance	14,144
						06 Other Allowances	40
						55 House rent allowance	1,110
						Total of Vr no 8 - EST:	56,894
	9 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,23,600
						03 Dearness Allowance	1,10,024
						06 Other Allowances	2,000
						55 House rent allowance	9,140
						Total of Vr no 9 - EST:	4,44,764
						Total of HAPUR (90):	**72,38,760**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	65 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	48,356
						Total of Vr no 65 - EST:	48,356
	66 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	55,264
						Total of Vr no 66 - EST:	55,264
	73 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	2,63,800
						03 Dearness Allowance	1,00,244
						06 Other Allowances	680
						55 House rent allowance	9,020
						Total of Vr no 73 - EST:	3,73,744
	74 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	2,03,900
						03 Dearness Allowance	77,482
						55 House rent allowance	9,500
						Total of Vr no 74 - EST:	2,90,882

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	14 - MIS	Second	Voted	Missing vchr	202900101 03 00	49 Medical Expenses	10,828
						Total of Vr no 14 - MIS:	10,828
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,46,000
						03 Dearness Allowance	49,640
						06 Other Allowances	940
						55 House rent allowance	1,910
						Total of Vr no 19 - EST:	1,98,490
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,42,800
						03 Dearness Allowance	1,50,552
						06 Other Allowances	3,630
						55 House rent allowance	12,410
						Total of Vr no 20 - EST:	6,09,392
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	45,643
						03 Dearness Allowance	10,974
						55 House rent allowance	730
						Total of Vr no 26 - EST:	57,347
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	75,242
						03 Dearness Allowance	23,325
						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 OCTOBER 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	27 - EST					Total of Vr no 27 - EST:	1,00,167
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,17,500
						03 Dearness Allowance	2,77,950
						06 Other Allowances	2,970
						55 House rent allowance	22,300
						Total of Vr no 28 - EST:	11,20,720
	29 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,08,700
						03 Dearness Allowance	1,38,958
						06 Other Allowances	1,880
						55 House rent allowance	9,120
						Total of Vr no 29 - EST:	5,58,658
	42 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,10,528
						Total of Vr no 42 - EST:	1,10,528
	48 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,55,596
						Total of Vr no 48 - EST:	2,55,596
	49 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	82,896
						Total of Vr no 49 - EST:	82,896
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,92,200
						03 Dearness Allowance	65,348
						06 Other Allowances	610
						55 House rent allowance	5,350
						Total of Vr no 5 - EST:	2,63,508
	50 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	55,264
						Total of Vr no 50 - EST:	55,264
	51 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,79,608
						Total of Vr no 51 - EST:	1,79,608
	52 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	96,712
						Total of Vr no 52 - EST:	96,712
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,55,400
						03 Dearness Allowance	1,54,836
						06 Other Allowances	2,310
						55 House rent allowance	11,740
						Total of Vr no 6 - EST:	6,24,286
	67 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,03,620
						Total of Vr no 67 - EST:	1,03,620
	68 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	82,896
						Total of Vr no 68 - EST:	82,896
	69 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	27,632

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 OCTOBER 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	69 - EST					Total of Vr no 69 - EST:	27,632
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	10,98,600
						03 Dearness Allowance	3,73,524
						06 Other Allowances	4,550
						55 House rent allowance	30,390
						Total of Vr no 7 - EST:	15,07,064
	70 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,07,240
						Total of Vr no 70 - EST:	2,07,240
	71 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	82,896
						Total of Vr no 71 - EST:	82,896
	72 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,23,480
						03 Dearness Allowance	18,861
						55 House rent allowance	7,570
						Total of Vr no 72 - EST:	1,49,911
	79 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,45,068
	8 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 79 - EST:	1,45,068
						01 Pay	7,72,500
						03 Dearness Allowance	2,62,650
						06 Other Allowances	2,660
						55 House rent allowance	16,680
	80 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 8 - EST:	10,54,490
						01 Pay	5,69,200
						03 Dearness Allowance	2,18,956
						55 House rent allowance	24,510
	81 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 80 - EST:	8,12,666
						01 Pay	4,12,300
						03 Dearness Allowance	1,56,674
						55 House rent allowance	17,214
	82 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 81 - EST:	5,86,188
						01 Pay	8,10,600
						03 Dearness Allowance	3,08,028
						06 Other Allowances	2,760
						55 House rent allowance	17,660
	83 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 82 - EST:	11,39,048
						01 Pay	10,78,890
						03 Dearness Allowance	4,09,978
						06 Other Allowances	4,466
						55 House rent allowance	30,390
						Total of Vr no 83 - EST:	15,23,724

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 OCTOBER 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	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,18,000
						03 Dearness Allowance	1,76,018
						06 Other Allowances	4,200
						55 House rent allowance	14,490
						Total of Vr no 10 - EST:	7,12,708
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	33,300
						03 Dearness Allowance	11,322
						06 Other Allowances	40
						Total of Vr no 11 - EST:	44,662
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,56,000
						03 Dearness Allowance	53,040
						06 Other Allowances	160
						55 House rent allowance	4,790
						Total of Vr no 12 - EST:	2,13,990
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	75,000
						03 Dearness Allowance	25,500
						06 Other Allowances	80
						55 House rent allowance	2,940
						Total of Vr no 13 - EST:	1,03,520
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,07,100
						03 Dearness Allowance	36,414
						06 Other Allowances	31
						55 House rent allowance	3,130
						Total of Vr no 14 - EST:	1,46,675
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	19,27,200
						03 Dearness Allowance	6,55,248
						06 Other Allowances	815
						55 House rent allowance	58,940
						Total of Vr no 15 - EST:	26,42,203
	16 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	27,252
						Total of Vr no 16 - EST:	27,252
	17 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,54,500
						Total of Vr no 17 - EST:	1,54,500
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,05,817
						03 Dearness Allowance	3,41,977
						06 Other Allowances	13,560
						55 House rent allowance	32,280
						Total of Vr no 21 - EST:	13,93,634
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	40,400
						03 Dearness Allowance	13,736

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 OCTOBER 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	22 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	40
						55 House rent allowance	980
						Total of Vr no 22 - EST:	55,156
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,58,200
						03 Dearness Allowance	2,23,788
						06 Other Allowances	4,900
						55 House rent allowance	18,740
						Total of Vr no 23 - EST:	9,05,628
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	18,000
						03 Dearness Allowance	3,060
						55 House rent allowance	6,000
						Total of Vr no 33 - EST:	27,060
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	24,69,700
						03 Dearness Allowance	8,39,698
						06 Other Allowances	2,880
						55 House rent allowance	81,690
						Total of Vr no 34 - EST:	33,93,968
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,00,467
						03 Dearness Allowance	41,437
						Total of Vr no 37 - EST:	5,41,904
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,05,800
						03 Dearness Allowance	29,168
						06 Other Allowances	1,300
						55 House rent allowance	800
						Total of Vr no 38 - EST:	1,37,068
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	89,626
						03 Dearness Allowance	27,784
						06 Other Allowances	46
						Total of Vr no 39 - EST:	1,17,456
	40 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	22,710
						Total of Vr no 40 - EST:	22,710
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,28,890
						03 Dearness Allowance	8,856
						55 House rent allowance	25,420
						Total of Vr no 41 - EST:	1,63,166
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 43 - EST:	6,908
	46 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	87,172
						Total of Vr no 46 - EST:	87,172

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 OCTOBER 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	47 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,04,345
						Total of Vr no 47 - EST:	2,04,345
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,45,200
						03 Dearness Allowance	3,89,096
						06 Other Allowances	14,150
						55 House rent allowance	34,110
						Total of Vr no 9 - EST:	15,82,556

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	55 - EST	Second	Voted	No Objection	202900800 03 01	03 Dearness Allowance	9,204
						Total of Vr no 55 - EST:	9,204
	56 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	13,816
						Total of Vr no 56 - EST:	13,816

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 (`)
47004212	1 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	3,18,319
						03 Dearness Allowance	60,652
						06 Other Allowances	800
						55 House rent allowance	4,990
						Total of Vr no 1 - EST:	3,84,761
	10 - TA	First	Voted	No Objection	202900800 03 02	04 Travelling Allowance	6,732
						Total of Vr no 10 - TA:	6,732
	11 - MIS	First	Voted	No Objection	202900800 03 02	13 Expenditure on Telephone	15,000
						Total of Vr no 11 - MIS:	15,000
	2 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	21 - MIS	Second	Voted	Missing vchr	202900800 03 02	11 Stationary & Printing of Forms	4,975
						Total of Vr no 21 - MIS:	4,975
	3 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	9,34,600
						03 Dearness Allowance	3,17,764
						06 Other Allowances	3,600
						55 House rent allowance	39,700

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 OCTOBER 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	3 - EST					Total of Vr no 3 - EST:	12,95,664
	30 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	46,800
						03 Dearness Allowance	15,912
						06 Other Allowances	400
						55 House rent allowance	2,000
						Total of Vr no 30 - EST:	65,112
	31 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	67,556
						Total of Vr no 31 - EST:	67,556
	32 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	13,816
						Total of Vr no 32 - EST:	13,816
	35 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,18,881
						03 Dearness Allowance	38,487
						06 Other Allowances	400
						55 House rent allowance	1,600
						Total of Vr no 35 - EST:	1,59,368
	36 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	69,648
						03 Dearness Allowance	23,681
						06 Other Allowances	200
						55 House rent allowance	1,110
						Total of Vr no 36 - EST:	94,639
	4 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	26,67,825
						03 Dearness Allowance	9,07,061
						06 Other Allowances	7,330
						55 House rent allowance	87,670
						Total of Vr no 4 - EST:	36,69,886
	53 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	7,26,395
						Total of Vr no 53 - EST:	7,26,395
	54 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	4,04,672
						Total of Vr no 54 - EST:	4,04,672
	57 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	53,600
						03 Dearness Allowance	18,224
						55 House rent allowance	1,340
						Total of Vr no 57 - EST:	73,164
	58 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	3,52,308
						Total of Vr no 58 - EST:	3,52,308
	59 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	2,14,148
						Total of Vr no 59 - EST:	2,14,148
	61 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,18,584
						Total of Vr no 61 - EST:	1,18,584

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 OCTOBER 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	62 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	6,97,708
						Total of Vr no 62 - EST:	6,97,708
	63 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	3,31,361
						Total of Vr no 63 - EST:	3,31,361
	64 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	5,59,548
						Total of Vr no 64 - EST:	5,59,548
	75 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	34,08,455
						03 Dearness Allowance	12,95,213
						06 Other Allowances	18,300
						55 House rent allowance	1,19,690
						Total of Vr no 75 - EST:	48,41,658
	76 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	61,04,250
						03 Dearness Allowance	23,19,615
						06 Other Allowances	9,026
						55 House rent allowance	1,88,032
						Total of Vr no 76 - EST:	86,20,923
	77 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	9,88,200
						03 Dearness Allowance	3,75,516
						06 Other Allowances	3,600
						55 House rent allowance	41,040
						Total of Vr no 77 - EST:	14,08,356
	78 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	26,37,628
						03 Dearness Allowance	10,02,299
						06 Other Allowances	7,330
						55 House rent allowance	87,160
						Total of Vr no 78 - EST:	37,34,417

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	15 - MIS	Second	Voted	Missing vchr	202900800 04 04	08 Office Expenditure	15,000
						Total of Vr no 15 - MIS:	15,000
	2 - MIS	First	Voted	No Objection	202900800 04 04	42 Other Expenditure	52,669
						Total of Vr no 2 - MIS:	52,669
	24 - EST	First	Voted	No Objection	202900800 04 04	01 Pay	5,26,500
						03 Dearness Allowance	1,79,010
						06 Other Allowances	34,280
						55 House rent allowance	7,920
						Total of Vr no 24 - EST:	7,47,710

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 OCTOBER 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	25 - EST	First	Voted	No Objection	202900800 04 04	01 Pay	1,93,900
						03 Dearness Allowance	65,926
						06 Other Allowances	18,135
						55 House rent allowance	2,300
						Total of Vr no 25 - EST:	2,80,261
	3 - MIS	First	Voted	No Objection	202900800 04 04	16 Payment for Commercial and Special Services	5,975
						Total of Vr no 3 - MIS:	5,975
	4 - MIS	First	Voted	No Objection	202900800 04 04	15 Maintenance of cars and purchasing of petrol etc	14,150
						Total of Vr no 4 - MIS:	14,150
	5 - MIS	First	Voted	No Objection	202900800 04 04	12 Office Furniture & Instrument	18,590
						Total of Vr no 5 - MIS:	18,590
	6 - MIS	First	Voted	No Objection	202900800 04 04	08 Office Expenditure	62,744
						Total of Vr no 6 - MIS:	62,744
	7 - MIS	First	Voted	No Objection	202900800 04 04	08 Office Expenditure	41,530
						Total of Vr no 7 - MIS:	41,530
	8 - MIS	First	Voted	No Objection	202900800 04 04	44 Travelling and other related expenses for training	74,704
						Total of Vr no 8 - MIS:	74,704
	9 - MIS	First	Voted	No Objection	202900800 04 04	13 Expenditure on Telephone	2,156
						Total of Vr no 9 - MIS:	2,156
						Total of HARDOI (47):	**5,44,05,098**

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 OCTOBER 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	4,66,200
						03 Dearness Allowance	1,58,508
						55 House rent allowance	8,010
						Total of Vr no 1 - EST:	6,32,718
	15 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,13,053
						03 Dearness Allowance	72,438
						Total of Vr no 15 - EST:	2,85,491
	16 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	9,520
						03 Dearness Allowance	3,237
						Total of Vr no 16 - EST:	12,757
	17 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,63,600
						03 Dearness Allowance	89,624
						Total of Vr no 17 - EST:	3,53,224
	18 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,79,000
						03 Dearness Allowance	1,28,860
						Total of Vr no 18 - EST:	5,07,860
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,81,200
						03 Dearness Allowance	95,608
						55 House rent allowance	4,060
						Total of Vr no 2 - EST:	3,80,868
	25 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	50,962
						Total of Vr no 25 - EST:	50,962
	26 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,81,600
						03 Dearness Allowance	95,744
						Total of Vr no 26 - EST:	3,77,344
	27 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,413
						03 Dearness Allowance	820
						Total of Vr no 27 - EST:	3,233
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	86,900
						03 Dearness Allowance	29,546
						55 House rent allowance	800
						Total of Vr no 3 - EST:	1,17,246
	32 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	14,92,442
						03 Dearness Allowance	2,56,416
						55 House rent allowance	69,220
						Total of Vr no 32 - EST:	18,18,078
	33 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	10,292
						Total of Vr no 33 - EST:	10,292
	34 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,70,648

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 OCTOBER 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	34 - EST					Total of Vr no 34 - EST:	1,70,648
	35 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	65,448
						Total of Vr no 35 - EST:	65,448
	36 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	43,320
						Total of Vr no 36 - EST:	43,320
	37 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	34,116
						Total of Vr no 37 - EST:	34,116
	39 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	57,424
						Total of Vr no 39 - EST:	57,424
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	24,449
						03 Dearness Allowance	8,315
						Total of Vr no 4 - EST:	32,764
	40 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,73,032
						Total of Vr no 40 - EST:	3,73,032
	41 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	82,896
						Total of Vr no 41 - EST:	82,896
	42 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	37,000
						03 Dearness Allowance	12,580
						55 House rent allowance	1,660
						Total of Vr no 42 - EST:	51,240
	46 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	55,264
						Total of Vr no 46 - EST:	55,264
	47 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	89,804
						Total of Vr no 47 - EST:	89,804
	48 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	13,816
						Total of Vr no 48 - EST:	13,816
	49 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	75,988
						Total of Vr no 49 - EST:	75,988
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,79,000
						03 Dearness Allowance	1,28,860
						Total of Vr no 5 - EST:	5,07,860
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,71,080
						03 Dearness Allowance	1,94,167
						06 Other Allowances	3,620
						55 House rent allowance	15,440
						Total of Vr no 6 - EST:	7,84,307
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,63,200
						03 Dearness Allowance	1,23,488

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 OCTOBER 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	06 Other Allowances	3,090
						55 House rent allowance	12,410
						Total of Vr no 7 - EST:	5,02,188
	7 - TA	Second	Voted	No Objection	202900101 03 00	04 Travelling Allowance	2,463
						Total of Vr no 7 - TA:	2,463
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	17,42,480
						03 Dearness Allowance	5,92,443
						06 Other Allowances	18,250
						55 House rent allowance	67,800
						Total of Vr no 8 - EST:	24,20,973
	8 - TA	Second	Voted	No Objection	202900101 03 00	04 Travelling Allowance	1,745
						Total of Vr no 8 - TA:	1,745

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004217	10 - EST	First	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 10 - EST:	1,40,138
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	19,41,700
						03 Dearness Allowance	6,60,178
						06 Other Allowances	14,800
						55 House rent allowance	61,370
						Total of Vr no 11 - EST:	26,78,048
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,79,397
						03 Dearness Allowance	1,28,995
						06 Other Allowances	4,255
						55 House rent allowance	10,650
						Total of Vr no 12 - EST:	5,23,297
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,85,900
						03 Dearness Allowance	3,01,206
						55 House rent allowance	30,630
						Total of Vr no 13 - EST:	12,17,736
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	21,16,235
						03 Dearness Allowance	7,19,519

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 OCTOBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME HATHRAS (78)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004217	14 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	30,730
						55 House rent allowance	72,460
						Total of Vr no 14 - EST:	29,38,944
	19 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,12,800
						03 Dearness Allowance	38,352
						06 Other Allowances	2,000
						55 House rent allowance	4,000
						Total of Vr no 19 - EST:	1,57,152
	2 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	33,508
						Total of Vr no 2 - MIS:	33,508
	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	34,065
						03 Dearness Allowance	11,582
						Total of Vr no 21 - EST:	45,647
	22 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,91,416
						Total of Vr no 22 - EST:	3,91,416
	23 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,72,459
						Total of Vr no 23 - EST:	3,72,459
	24 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	63,441
						Total of Vr no 24 - EST:	63,441
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,36,254
						03 Dearness Allowance	30,300
						Total of Vr no 28 - EST:	1,66,554
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	26,000
						03 Dearness Allowance	8,840
						06 Other Allowances	400
						55 House rent allowance	800
						Total of Vr no 29 - EST:	36,040
	3 - TA	Second	Voted	No Objection	202900103 04 00	04 Travelling Allowance	2,129
						Total of Vr no 3 - TA:	2,129
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	56,120
						03 Dearness Allowance	17,397
						06 Other Allowances	203
						Total of Vr no 30 - EST:	73,720
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	39,699
						03 Dearness Allowance	11,787
						Total of Vr no 31 - EST:	51,486
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,49,900
						03 Dearness Allowance	1,18,966
						55 House rent allowance	12,380

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 OCTOBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME HATHRAS (78)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004217	38 - EST					Total of Vr no 38 - EST:	4,81,246
	4 - TA	Second	Voted	No Objection	202900103 04 00	04 Travelling Allowance	1,603
						Total of Vr no 4 - TA:	1,603
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	82,896
						Total of Vr no 43 - EST:	82,896
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,76,652
						Total of Vr no 44 - EST:	4,76,652
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	82,896
						Total of Vr no 45 - EST:	82,896
	5 - TA	Second	Voted	No Objection	202900103 04 00	04 Travelling Allowance	6,926
						Total of Vr no 5 - TA:	6,926
	9 - EST	First	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 9 - EST:	2,27,230
						Total of HATHRAS (78):	**2,01,66,533**

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 OCTOBER 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	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,65,600
						03 Dearness Allowance	1,24,304
						06 Other Allowances	2,950
						55 House rent allowance	10,760
						Total of Vr no 1 - EST:	5,03,614
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,95,560
						03 Dearness Allowance	66,490
						55 House rent allowance	6,860
						Total of Vr no 10 - EST:	2,68,910
	100 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,10,528
						Total of Vr no 100 - EST:	1,10,528
	101 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,81,151
						03 Dearness Allowance	2,06,639
						55 House rent allowance	54,159
						Total of Vr no 101 - EST:	10,41,949
	102 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,94,881
						03 Dearness Allowance	42,452
						55 House rent allowance	8,508
						Total of Vr no 102 - EST:	2,45,841
	11 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	80,046
						Total of Vr no 11 - EST:	80,046
	12 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	76,323
						Total of Vr no 12 - EST:	76,323
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,12,300
						03 Dearness Allowance	2,42,182
						06 Other Allowances	6,200
						55 House rent allowance	24,200
						Total of Vr no 13 - EST:	9,84,882
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,44,200
						03 Dearness Allowance	1,51,028
						06 Other Allowances	2,690
						55 House rent allowance	14,820
						Total of Vr no 14 - EST:	6,12,738
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,08,200
						03 Dearness Allowance	1,04,788
						06 Other Allowances	1,810
						55 House rent allowance	11,500
						Total of Vr no 15 - EST:	4,26,298
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,93,800

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 OCTOBER 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	16 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,33,892
						06 Other Allowances	4,020
						55 House rent allowance	16,540
						Total of Vr no 16 - EST:	5,48,252
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,72,500
						03 Dearness Allowance	1,60,650
						06 Other Allowances	2,690
						55 House rent allowance	12,720
						Total of Vr no 2 - EST:	6,48,560
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	60,116
						03 Dearness Allowance	10,832
						55 House rent allowance	15,270
						Total of Vr no 23 - EST:	86,218
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	17,867
						03 Dearness Allowance	4,537
						55 House rent allowance	960
						Total of Vr no 24 - EST:	23,364
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,80,510
						03 Dearness Allowance	1,29,302
						06 Other Allowances	3,210
						55 House rent allowance	17,070
						Total of Vr no 25 - EST:	5,30,092
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,43,100
						03 Dearness Allowance	1,50,654
						06 Other Allowances	2,690
						55 House rent allowance	15,770
						Total of Vr no 26 - EST:	6,12,214
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	61,167
						03 Dearness Allowance	19,712
						55 House rent allowance	1,660
						Total of Vr no 27 - EST:	82,539
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	94,464
						03 Dearness Allowance	22,836
						55 House rent allowance	5,404
						Total of Vr no 28 - EST:	1,22,704
	32 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	36,442
						03 Dearness Allowance	7,995
						55 House rent allowance	7,517
						Total of Vr no 32 - EST:	51,954
	33 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,94,600

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 OCTOBER 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	33 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,34,164
						06 Other Allowances	3,284
						55 House rent allowance	17,730
						Total of Vr no 33 - EST:	5,49,778
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,51,600
						03 Dearness Allowance	1,87,544
						06 Other Allowances	3,220
						55 House rent allowance	22,280
						Total of Vr no 34 - EST:	7,64,644
	47 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	25,980
						03 Dearness Allowance	10,951
						55 House rent allowance	980
						Total of Vr no 47 - EST:	37,911
	48 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	25,980
						03 Dearness Allowance	10,951
						55 House rent allowance	980
						Total of Vr no 48 - EST:	37,911
	49 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	25,980
						03 Dearness Allowance	10,951
						55 House rent allowance	980
						Total of Vr no 49 - EST:	37,911
	50 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	25,980
						03 Dearness Allowance	10,951
						55 House rent allowance	980
						Total of Vr no 50 - EST:	37,911
	51 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	45,694
						Total of Vr no 51 - EST:	45,694
	52 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,571
						03 Dearness Allowance	874
						55 House rent allowance	318
						Total of Vr no 52 - EST:	3,763
	53 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	42,652
						03 Dearness Allowance	10,723
						55 House rent allowance	5,191
						Total of Vr no 53 - EST:	58,566
	54 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	77,490
						03 Dearness Allowance	15,531
						55 House rent allowance	11,543
						Total of Vr no 54 - EST:	1,04,564

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 OCTOBER 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	55 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	92,987
						03 Dearness Allowance	14,158
						55 House rent allowance	13,018
						Total of Vr no 55 - EST:	1,20,163
	56 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	46,100
						03 Dearness Allowance	11,288
						55 House rent allowance	4,030
						Total of Vr no 56 - EST:	61,418
	57 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	86,210
						03 Dearness Allowance	16,958
						55 House rent allowance	9,726
						Total of Vr no 57 - EST:	1,12,894
	58 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,17,698
						03 Dearness Allowance	1,22,220
						Total of Vr no 58 - EST:	5,39,918
	60 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	41,448
						Total of Vr no 60 - EST:	41,448
	61 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	48,356
						Total of Vr no 61 - EST:	48,356
	62 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	13,816
						Total of Vr no 62 - EST:	13,816
	63 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	69,080
						Total of Vr no 63 - EST:	69,080
	64 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,65,792
						Total of Vr no 64 - EST:	1,65,792
	65 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	49,328
						Total of Vr no 65 - EST:	49,328
	66 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	84,196
						Total of Vr no 66 - EST:	84,196
	67 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	17,736
						Total of Vr no 67 - EST:	17,736
	68 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	32,505
						Total of Vr no 68 - EST:	32,505
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	92,300
						03 Dearness Allowance	31,382
						55 House rent allowance	2,770
						Total of Vr no 8 - EST:	1,26,452
	80 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	89,804

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 OCTOBER 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	80 - EST					Total of Vr no 80 - EST:	89,804
	81 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,03,620
						Total of Vr no 81 - EST:	1,03,620
	82 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	82,896
						Total of Vr no 82 - EST:	82,896
	83 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	43,428
						Total of Vr no 83 - EST:	43,428
	84 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	56,440
						Total of Vr no 84 - EST:	56,440
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,19,650
						03 Dearness Allowance	74,681
						55 House rent allowance	9,030
						Total of Vr no 9 - EST:	3,03,361
	95 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	26,928
						Total of Vr no 95 - EST:	26,928
	96 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	36,360
						Total of Vr no 96 - EST:	36,360
	99 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	69,080
						Total of Vr no 99 - EST:	69,080

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	37,500
						03 Dearness Allowance	12,750
						06 Other Allowances	40
						55 House rent allowance	980
						Total of Vr no 17 - EST:	51,270
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,50,250
						03 Dearness Allowance	2,55,085
						06 Other Allowances	9,700
						55 House rent allowance	23,720
						Total of Vr no 18 - EST:	10,38,755
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,68,600
						03 Dearness Allowance	2,26,984
						06 Other Allowances	3,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	19 - EST	First	Voted	No Objection	202900103 04 00	55 House rent allowance	19,490
						Total of Vr no 19 - EST:	9,18,474
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,08,300
						03 Dearness Allowance	36,822
						06 Other Allowances	120
						Total of Vr no 20 - EST:	1,45,242
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,30,400
						03 Dearness Allowance	44,336
						06 Other Allowances	40
						55 House rent allowance	3,300
						Total of Vr no 21 - EST:	1,78,076
	22 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,508
						Total of Vr no 22 - EST:	2,508
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	59,600
						03 Dearness Allowance	20,264
						06 Other Allowances	40
						55 House rent allowance	770
						Total of Vr no 29 - EST:	80,674
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	23,500
						03 Dearness Allowance	7,990
						55 House rent allowance	1,100
						Total of Vr no 3 - EST:	32,590
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	29,300
						03 Dearness Allowance	9,962
						06 Other Allowances	40
						Total of Vr no 30 - EST:	39,302
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	75,000
						03 Dearness Allowance	25,500
						06 Other Allowances	80
						55 House rent allowance	1,470
						Total of Vr no 31 - EST:	1,02,050
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	96,400
						03 Dearness Allowance	32,776
						06 Other Allowances	500
						55 House rent allowance	4,420
						Total of Vr no 35 - EST:	1,34,096
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,22,000
						03 Dearness Allowance	4,49,480
						06 Other Allowances	6,100
						55 House rent allowance	49,440

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	36 - EST					Total of Vr no 36 - EST:	18,27,020
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,34,800
						03 Dearness Allowance	2,15,832
						06 Other Allowances	8,500
						55 House rent allowance	22,080
						Total of Vr no 37 - EST:	8,81,212
	38 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,13,940
						Total of Vr no 38 - EST:	1,13,940
	39 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,46,476
						Total of Vr no 39 - EST:	2,46,476
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	74,300
						03 Dearness Allowance	25,262
						55 House rent allowance	3,860
						Total of Vr no 4 - EST:	1,03,422
	40 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	17,136
						Total of Vr no 40 - EST:	17,136
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,239
						03 Dearness Allowance	1,726
						55 House rent allowance	1,221
						Total of Vr no 41 - EST:	8,186
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,08,100
						03 Dearness Allowance	2,06,754
						06 Other Allowances	8,100
						55 House rent allowance	17,440
						Total of Vr no 42 - EST:	8,40,394
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	10,59,900
						03 Dearness Allowance	3,60,366
						06 Other Allowances	5,200
						55 House rent allowance	31,880
						Total of Vr no 43 - EST:	14,57,346
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	15,667
						03 Dearness Allowance	3,434
						Total of Vr no 44 - EST:	19,101
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,68,293
						03 Dearness Allowance	2,95,219
						06 Other Allowances	6,107
						55 House rent allowance	28,603
						Total of Vr no 45 - EST:	11,98,222
	46 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,62,033

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	46 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,27,091
						06 Other Allowances	12,585
						55 House rent allowance	29,903
						Total of Vr no 46 - EST:	13,31,612
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	23,800
						03 Dearness Allowance	8,092
						55 House rent allowance	1,200
						Total of Vr no 5 - EST:	33,092
	59 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,484
						03 Dearness Allowance	1,080
						55 House rent allowance	2,450
						Total of Vr no 59 - EST:	7,014
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	84,800
						03 Dearness Allowance	28,832
						55 House rent allowance	2,020
						Total of Vr no 6 - EST:	1,15,652
	69 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,81,614
						Total of Vr no 69 - EST:	1,81,614
	7 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	14,832
						Total of Vr no 7 - EST:	14,832
	7 - TA	Second	Voted	No Objection	202900103 04 00	04 Travelling Allowance	1,198
						Total of Vr no 7 - TA:	1,198
	70 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,16,656
						Total of Vr no 70 - EST:	2,16,656
	71 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,64,600
						03 Dearness Allowance	1,57,964
						06 Other Allowances	5,900
						55 House rent allowance	15,740
						Total of Vr no 71 - EST:	6,44,204
	72 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	17,45,653
						03 Dearness Allowance	5,93,522
						06 Other Allowances	8,900
						55 House rent allowance	61,380
						Total of Vr no 72 - EST:	24,09,455
	73 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 73 - EST:	6,908
	74 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 74 - EST:	13,816
	75 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,816

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 OCTOBER 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	75 - EST					Total of Vr no 75 - EST:	13,816
	77 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,856
						Total of Vr no 77 - EST:	2,856
	78 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	8,916
						Total of Vr no 78 - EST:	8,916
	79 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	10,176
						Total of Vr no 79 - EST:	10,176
	8 - TA	Second	Voted	No Objection	202900103 04 00	04 Travelling Allowance	1,572
						Total of Vr no 8 - TA:	1,572
	85 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	34,540
						Total of Vr no 85 - EST:	34,540
	86 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	20,724
						Total of Vr no 86 - EST:	20,724
	87 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	12,996
						Total of Vr no 87 - EST:	12,996
	88 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	15,648
						Total of Vr no 88 - EST:	15,648
	89 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	22,788
						Total of Vr no 89 - EST:	22,788
	90 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	18,918
						Total of Vr no 90 - EST:	18,918
	91 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	71,289
						Total of Vr no 91 - EST:	71,289
	92 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,97,376
						Total of Vr no 92 - EST:	1,97,376
	93 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,29,828
						Total of Vr no 93 - EST:	1,29,828
	94 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,04,898
						Total of Vr no 94 - EST:	1,04,898
	97 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,45,068
						Total of Vr no 97 - EST:	1,45,068
	98 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,31,252
						Total of Vr no 98 - EST:	1,31,252
						Total of JALAUN (24):	**2,63,84,904**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,26,000
						03 Dearness Allowance	76,840
						06 Other Allowances	1,220
						55 House rent allowance	5,930
						Total of Vr no 10 - EST:	3,09,990
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	10,39,130
						03 Dearness Allowance	3,53,090
						06 Other Allowances	9,300
						55 House rent allowance	31,900
						Total of Vr no 11 - EST:	14,33,420
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,21,800
						03 Dearness Allowance	1,43,412
						06 Other Allowances	2,620
						55 House rent allowance	13,720
						Total of Vr no 12 - EST:	5,81,552
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	13,31,640
						03 Dearness Allowance	4,52,758
						06 Other Allowances	12,400
						55 House rent allowance	62,220
						Total of Vr no 13 - EST:	18,59,018
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,46,950
						03 Dearness Allowance	83,878
						06 Other Allowances	1,550
						55 House rent allowance	6,530
						Total of Vr no 2 - EST:	3,38,908
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	15,63,120
						03 Dearness Allowance	5,31,318
						06 Other Allowances	13,480
						55 House rent allowance	46,770
						Total of Vr no 3 - EST:	21,54,688
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	19,558
						03 Dearness Allowance	5,122
						55 House rent allowance	1,176
						Total of Vr no 34 - EST:	25,856
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,93,800
						03 Dearness Allowance	1,67,892
						06 Other Allowances	3,230
						55 House rent allowance	12,670
						Total of Vr no 4 - EST:	6,77,592
	44 - 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 OCTOBER 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	44 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	7,752
						06 Other Allowances	200
						55 House rent allowance	1,100
						Total of Vr no 44 - EST:	31,852
	45 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	10,740
						Total of Vr no 45 - EST:	10,740
	46 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	4,671
						Total of Vr no 46 - EST:	4,671
	47 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	29,300
						03 Dearness Allowance	9,962
						06 Other Allowances	200
						55 House rent allowance	730
						Total of Vr no 47 - EST:	40,192
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	13,45,500
						03 Dearness Allowance	4,57,470
						06 Other Allowances	12,060
						55 House rent allowance	42,000
						Total of Vr no 5 - EST:	18,57,030
	50 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	86,607
						03 Dearness Allowance	68,253
						55 House rent allowance	6,166
						Total of Vr no 50 - EST:	1,61,026
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,93,100
						03 Dearness Allowance	2,01,654
						06 Other Allowances	3,150
						55 House rent allowance	12,710
						Total of Vr no 6 - EST:	8,10,614
	65 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	48,356
						Total of Vr no 65 - EST:	48,356
	66 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,34,872
						Total of Vr no 66 - EST:	2,34,872
	67 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	89,804
						Total of Vr no 67 - EST:	89,804
	68 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,38,492
						Total of Vr no 68 - EST:	3,38,492
	69 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	34,540
						Total of Vr no 69 - EST:	34,540
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	12,03,200
						03 Dearness Allowance	4,09,088

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 OCTOBER 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	7 - EST	First	Voted	No Objection	202900101 03 00	06 Other Allowances	10,670
						55 House rent allowance	35,810
						Total of Vr no 7 - EST:	16,58,768
	70 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,59,216
						Total of Vr no 70 - EST:	3,59,216
	71 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,51,976
						Total of Vr no 71 - EST:	1,51,976
	72 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,24,676
						Total of Vr no 72 - EST:	3,24,676
	73 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,300
						03 Dearness Allowance	1,462
						55 House rent allowance	220
						Total of Vr no 73 - EST:	5,982
	74 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,15,102
						03 Dearness Allowance	29,702
						Total of Vr no 74 - EST:	1,44,804
	75 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	13,816
						Total of Vr no 75 - EST:	13,816
	76 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	62,172
						Total of Vr no 76 - EST:	62,172
	77 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,26,000
						03 Dearness Allowance	85,880
						06 Other Allowances	1,220
						55 House rent allowance	5,930
						Total of Vr no 77 - EST:	3,19,030
	78 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	10,22,480
						03 Dearness Allowance	3,88,303
						06 Other Allowances	9,200
						55 House rent allowance	31,900
						Total of Vr no 78 - EST:	14,51,883
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,56,800
						03 Dearness Allowance	53,312
						06 Other Allowances	1,010
						55 House rent allowance	3,920
						Total of Vr no 8 - EST:	2,15,042
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,68,300
						03 Dearness Allowance	1,93,222
						06 Other Allowances	5,350
						55 House rent allowance	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 OCTOBER 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	9 - EST					Total of Vr no 9 - EST:	7,84,922

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	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	16,800
						03 Dearness Allowance	4,032
						Total of Vr no 1 - EST:	20,832
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,68,600
						03 Dearness Allowance	1,59,324
						06 Other Allowances	3,600
						55 House rent allowance	15,670
						Total of Vr no 14 - EST:	6,47,194
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	27,76,900
						03 Dearness Allowance	9,44,146
						06 Other Allowances	37,850
						55 House rent allowance	92,120
						Total of Vr no 15 - EST:	38,51,016
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,900
						03 Dearness Allowance	4,046
						55 House rent allowance	800
						Total of Vr no 16 - EST:	16,746
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,36,900
						03 Dearness Allowance	46,546
						06 Other Allowances	800
						55 House rent allowance	2,950
						Total of Vr no 17 - EST:	1,87,196
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,00,800
						03 Dearness Allowance	2,04,272
						06 Other Allowances	4,700
						55 House rent allowance	17,180
						Total of Vr no 18 - EST:	8,26,952
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	23,87,033
						03 Dearness Allowance	8,12,441
						06 Other Allowances	31,493
						55 House rent allowance	71,540
						Total of Vr no 19 - EST:	33,02,507

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 OCTOBER 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	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	16,84,200
						03 Dearness Allowance	5,72,628
						06 Other Allowances	22,000
						55 House rent allowance	49,290
						Total of Vr no 20 - EST:	23,28,118
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,99,100
						03 Dearness Allowance	67,694
						06 Other Allowances	200
						55 House rent allowance	6,340
						Total of Vr no 21 - EST:	2,73,334
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	41,600
						03 Dearness Allowance	14,144
						06 Other Allowances	20
						55 House rent allowance	1,340
						Total of Vr no 22 - EST:	57,104
	26 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	34,704
						Total of Vr no 26 - EST:	34,704
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,42,000
						03 Dearness Allowance	1,16,280
						06 Other Allowances	360
						55 House rent allowance	13,000
						Total of Vr no 29 - EST:	4,71,640
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	24,900
						03 Dearness Allowance	8,466
						55 House rent allowance	1,100
						Total of Vr no 30 - EST:	34,466
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,18,300
						03 Dearness Allowance	40,222
						06 Other Allowances	120
						55 House rent allowance	3,200
						Total of Vr no 35 - EST:	1,61,842
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,54,500
						03 Dearness Allowance	52,530
						06 Other Allowances	160
						55 House rent allowance	3,200
						Total of Vr no 36 - EST:	2,10,390
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,71,700
						03 Dearness Allowance	2,28,378
						06 Other Allowances	4,000
						55 House rent allowance	17,010

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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 OCTOBER 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	37 - EST					Total of Vr no 37 - EST:	9,21,088
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	27,15,000
						03 Dearness Allowance	9,23,100
						06 Other Allowances	38,200
						55 House rent allowance	81,910
						Total of Vr no 38 - EST:	37,58,210
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	60,400
						03 Dearness Allowance	20,536
						55 House rent allowance	2,760
						Total of Vr no 39 - EST:	83,696
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,12,800
						03 Dearness Allowance	38,352
						06 Other Allowances	120
						55 House rent allowance	2,820
						Total of Vr no 40 - EST:	1,54,092
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	37,07,113
						03 Dearness Allowance	12,60,419
						06 Other Allowances	1,667
						55 House rent allowance	1,04,060
						Total of Vr no 41 - EST:	50,73,259
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	78,000
						03 Dearness Allowance	26,520
						06 Other Allowances	1,200
						55 House rent allowance	2,400
						Total of Vr no 43 - EST:	1,08,120
	49 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	19,600
						03 Dearness Allowance	6,664
						55 House rent allowance	1,110
						Total of Vr no 49 - EST:	27,374
	52 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	72,100
						03 Dearness Allowance	24,514
						06 Other Allowances	35
						55 House rent allowance	1,870
						Total of Vr no 52 - EST:	98,519
	53 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,55,922
						03 Dearness Allowance	43,507
						Total of Vr no 53 - EST:	2,99,429
	54 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 54 - EST:	6,908
	55 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	27,632

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 OCTOBER 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	55 - EST					Total of Vr no 55 - EST:	27,632
	56 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	4,848
						Total of Vr no 56 - EST:	4,848
	57 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,86,848
						Total of Vr no 57 - EST:	3,86,848
	58 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	4,72,682
						Total of Vr no 58 - EST:	4,72,682
	59 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	20,724
						Total of Vr no 59 - EST:	20,724
	60 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,00,664
						Total of Vr no 60 - EST:	4,00,664
	61 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	20,336
						Total of Vr no 61 - EST:	20,336
	62 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,52,640
						03 Dearness Allowance	86,496
						55 House rent allowance	7,010
						Total of Vr no 62 - EST:	5,52,640
	63 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,54,400
						Total of Vr no 63 - EST:	3,47,906
	64 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	20,724
						Total of Vr no 64 - EST:	20,724
	79 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,21,200
						03 Dearness Allowance	46,056
						06 Other Allowances	120
						55 House rent allowance	3,320
						Total of Vr no 79 - EST:	1,70,696

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004212	25 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	1,48,600
						03 Dearness Allowance	50,524
						55 House rent allowance	2,760
						Total of Vr no 25 - EST:	2,01,884

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 OCTOBER 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	23 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	25,01,367
						03 Dearness Allowance	8,50,465
						06 Other Allowances	11,900
						55 House rent allowance	1,09,870
						Total of Vr no 23 - EST:	34,73,602
	24 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	20,78,700
						03 Dearness Allowance	7,06,758
						06 Other Allowances	3,190
						55 House rent allowance	79,930
						Total of Vr no 24 - EST:	28,68,578
	27 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	91,100
						03 Dearness Allowance	30,974
						Total of Vr no 27 - EST:	1,22,074
	28 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	26,20,423
						03 Dearness Allowance	8,90,944
						06 Other Allowances	1,023
						55 House rent allowance	1,02,610
						Total of Vr no 28 - EST:	36,15,000
	31 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	6,503
						03 Dearness Allowance	2,015
						Total of Vr no 31 - EST:	8,518
	32 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	22,761
						03 Dearness Allowance	7,056
						Total of Vr no 32 - EST:	29,817
	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
	42 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	5,45,388
						03 Dearness Allowance	1,07,085
						06 Other Allowances	2,600
						55 House rent allowance	21,580
						Total of Vr no 42 - EST:	6,76,653
	51 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	90,761
						03 Dearness Allowance	22,486
						06 Other Allowances	2
						55 House rent allowance	2,320
						Total of Vr no 51 - EST:	1,15,569

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	OCTOBER 2022	GRANT NO	52	Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME	JAUNPUR (29)

Total of JAUNPUR (29):	5,30,62,043

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 OCTOBER 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	1 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,28,600
						03 Dearness Allowance	77,724
						55 House rent allowance	20,660
						Total of Vr no 1 - EST:	3,26,984
	2 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	54,500
						03 Dearness Allowance	18,530
						55 House rent allowance	4,720
						Total of Vr no 2 - EST:	77,750
	2 - MIS	First	Voted	No Objection	202900001 03 00	11 Stationary & Printing of Forms	1,935
						Total of Vr no 2 - MIS:	1,935
	35 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	83,200
						03 Dearness Allowance	28,288
						55 House rent allowance	6,680
						Total of Vr no 35 - EST:	1,18,168
	42 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	41,448
						Total of Vr no 42 - EST:	41,448
	43 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	13,816
						Total of Vr no 43 - EST:	13,816

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	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	2,68,200
						03 Dearness Allowance	91,188
						06 Other Allowances	1,150
						55 House rent allowance	6,710
						Total of Vr no 10 - EST:	3,67,248
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,69,100
						03 Dearness Allowance	1,25,494
						06 Other Allowances	1,270
						55 House rent allowance	9,700
						Total of Vr no 11 - EST:	5,05,564
	20 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,858
						Total of Vr no 20 - EST:	6,858
	21 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	64,710
						Total of Vr no 21 - EST:	64,710

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 OCTOBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME JHANSI (23)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	22 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	47,268
						Total of Vr no 22 - EST:	47,268
	3 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	69,786
						Total of Vr no 3 - EST:	69,786
	36 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	62,172
						Total of Vr no 36 - EST:	62,172
	37 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	69,080
						Total of Vr no 37 - EST:	69,080
	38 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	13,816
						Total of Vr no 38 - EST:	13,816
	39 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	48,356
						Total of Vr no 39 - EST:	48,356
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,80,900
						03 Dearness Allowance	1,97,506
						06 Other Allowances	4,830
						55 House rent allowance	12,830
						Total of Vr no 4 - EST:	7,96,066
	40 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	75,988
						Total of Vr no 40 - EST:	75,988
	41 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	13,816
						Total of Vr no 41 - EST:	13,816
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,98,600
						03 Dearness Allowance	1,35,524
						06 Other Allowances	1,710
						55 House rent allowance	9,920
						Total of Vr no 5 - EST:	5,45,754
	56 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	62,172
						Total of Vr no 56 - EST:	62,172
	57 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,58,884
						Total of Vr no 57 - EST:	1,58,884
	58 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	12,960
						Total of Vr no 58 - EST:	12,960
	59 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	7,080
						Total of Vr no 59 - EST:	7,080
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,15,339
						03 Dearness Allowance	2,13,253
						06 Other Allowances	1,300
						55 House rent allowance	20,590

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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					Total of Vr no 6 - EST:	8,50,482
	63 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	89,804
						Total of Vr no 63 - EST:	89,804
	64 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,72,700
						Total of Vr no 64 - EST:	1,72,700
	66 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,80,400
						03 Dearness Allowance	1,06,552
						06 Other Allowances	2,010
						55 House rent allowance	7,320
						Total of Vr no 66 - EST:	3,96,282
	67 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,08,000
						03 Dearness Allowance	41,040
						55 House rent allowance	8,080
						Total of Vr no 67 - EST:	1,57,120
	68 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	59,000
						03 Dearness Allowance	22,420
						06 Other Allowances	100
						55 House rent allowance	6,240
						Total of Vr no 68 - EST:	87,760
	69 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,67,000
						03 Dearness Allowance	1,39,460
						06 Other Allowances	2,050
						55 House rent allowance	5,850
						Total of Vr no 69 - EST:	5,14,360
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,62,900
						03 Dearness Allowance	2,25,386
						06 Other Allowances	3,170
						55 House rent allowance	23,100
						Total of Vr no 7 - EST:	9,14,556
	73 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	33,648
						Total of Vr no 73 - EST:	33,648
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,35,000
						03 Dearness Allowance	2,87,640
						06 Other Allowances	6,170
						55 House rent allowance	48,214
						Total of Vr no 8 - EST:	11,77,024
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,01,900
						03 Dearness Allowance	2,04,646
						06 Other Allowances	2,960
						55 House rent allowance	44,580

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 OCTOBER 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	9 - EST					Total of Vr no 9 - EST:	8,54,086

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001314	34 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	15,672
						Total of Vr no 34 - EST:	15,672
	70 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,30,600
						03 Dearness Allowance	49,628
						55 House rent allowance	13,820
						Total of Vr no 70 - EST:	1,94,048

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	1,50,700
						03 Dearness Allowance	51,238
						06 Other Allowances	760
						55 House rent allowance	11,760
						Total of Vr no 12 - EST:	2,14,458
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,40,900
						03 Dearness Allowance	47,906
						55 House rent allowance	9,840
						Total of Vr no 13 - EST:	1,98,646
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	86,300
						03 Dearness Allowance	29,342
						55 House rent allowance	7,720
						Total of Vr no 14 - EST:	1,23,362
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,17,300
						03 Dearness Allowance	39,882
						55 House rent allowance	8,080
						Total of Vr no 15 - EST:	1,65,262
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	26,000
						03 Dearness Allowance	8,840
						06 Other Allowances	500
						55 House rent allowance	800
						Total of Vr no 16 - EST:	36,140
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,91,350
						03 Dearness Allowance	4,05,059

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 OCTOBER 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	17 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	4,667
						55 House rent allowance	69,540
						Total of Vr no 17 - EST:	16,70,616
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,49,400
						03 Dearness Allowance	2,54,796
						06 Other Allowances	7,800
						55 House rent allowance	46,400
						Total of Vr no 18 - EST:	10,58,396
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,09,100
						03 Dearness Allowance	2,41,094
						06 Other Allowances	9,100
						55 House rent allowance	20,330
						Total of Vr no 19 - EST:	9,79,624
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,95,300
						03 Dearness Allowance	1,34,402
						06 Other Allowances	4,800
						55 House rent allowance	10,770
						Total of Vr no 23 - EST:	5,45,272
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,94,200
						03 Dearness Allowance	2,02,028
						06 Other Allowances	3,000
						55 House rent allowance	16,930
						Total of Vr no 24 - EST:	8,16,158
	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	10,76,300
						03 Dearness Allowance	3,65,942
						06 Other Allowances	5,700
						55 House rent allowance	27,820
						Total of Vr no 25 - EST:	14,75,762
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	11,98,140
						03 Dearness Allowance	4,07,368
						06 Other Allowances	7,370
						55 House rent allowance	22,480
						Total of Vr no 26 - EST:	16,35,358
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,47,642
						03 Dearness Allowance	3,22,184
						06 Other Allowances	13,350
						55 House rent allowance	17,460
						Total of Vr no 27 - EST:	13,00,636
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,24,100
						03 Dearness Allowance	2,46,194

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	28 - EST	Second	Voted	No Objection	202900103 04 00	06 Other Allowances	4,400
						55 House rent allowance	19,420
						Total of Vr no 28 - EST:	9,94,114
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,63,640
						03 Dearness Allowance	2,59,638
						06 Other Allowances	9,690
						55 House rent allowance	19,790
						Total of Vr no 29 - EST:	10,52,758
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 44 - EST:	13,816
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,41,780
						Total of Vr no 45 - EST:	2,41,780
	46 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,38,160
						Total of Vr no 46 - EST:	1,38,160
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,58,884
						Total of Vr no 47 - EST:	1,58,884
	48 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	96,712
						Total of Vr no 48 - EST:	96,712
	49 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 49 - EST:	13,816
	50 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	20,724
						Total of Vr no 50 - EST:	20,724
	51 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	47,600
						03 Dearness Allowance	16,184
						06 Other Allowances	200
						55 House rent allowance	4,040
						Total of Vr no 51 - EST:	68,024
	53 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	27,632
						Total of Vr no 53 - EST:	27,632
	54 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	63,363
						03 Dearness Allowance	21,341
						06 Other Allowances	613
						Total of Vr no 54 - EST:	85,317
	55 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	21,187
						03 Dearness Allowance	7,203
						Total of Vr no 55 - EST:	28,390
	60 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	56,900
						03 Dearness Allowance	19,346

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 OCTOBER 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	60 - EST	Second	Voted	No Objection	202900103 04 00	06 Other Allowances	1,740
						Total of Vr no 60 - EST:	77,986
	65 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	50,400
						03 Dearness Allowance	9,408
						Total of Vr no 65 - EST:	59,808

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004218	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 30 - EST:	6,908
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	20,724
						Total of Vr no 31 - EST:	20,724
	32 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,720
						Total of Vr no 32 - EST:	3,720
	33 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	45,660
						Total of Vr no 33 - EST:	45,660
	4 - MIS	Second	Voted	No Objection	202900103 04 00	47 Maintenace of Computer/ Purchase of related Stationary	2,910
						Total of Vr no 4 - MIS:	2,910
	5 - MIS	Second	Voted	No Objection	202900103 04 00	02 Wages	1,500
						Total of Vr no 5 - MIS:	1,500
	6 - MIS	Second	Voted	No Objection	202900103 04 00	08 Office Expenditure	4,309
						Total of Vr no 6 - MIS:	4,309
	71 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,80,500
						03 Dearness Allowance	1,44,590
						55 House rent allowance	29,840
						Total of Vr no 71 - EST:	5,54,930
	72 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	31,000
						03 Dearness Allowance	11,780
						55 House rent allowance	3,340
						Total of Vr no 72 - EST:	46,120
						Total of JHANSI (23):	**2,29,49,613**

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 OCTOBER 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	40 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,26,000
						03 Dearness Allowance	47,880
						55 House rent allowance	6,000
						Total of Vr no 40 - EST:	1,79,880
	41 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	2,87,400
						03 Dearness Allowance	1,09,212
						55 House rent allowance	8,840
						Total of Vr no 41 - EST:	4,05,452
	42 - EST	Second	Voted	No Objection	202900001 03 00	03 Dearness Allowance	15,120
						Total of Vr no 42 - EST:	15,120
	44 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	34,540
						Total of Vr no 44 - EST:	34,540
	45 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	55,264
						Total of Vr no 45 - EST:	55,264
	46 - EST	Second	Voted	No Objection	202900001 03 00	03 Dearness Allowance	35,351
						Total of Vr no 46 - EST:	35,351

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	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	First	Voted	No Objection	202900101 03 00	01 Pay	3,30,100
						03 Dearness Allowance	1,12,234
						06 Other Allowances	1,260
						55 House rent allowance	10,360
						Total of Vr no 10 - EST:	4,53,954
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,16,800
						03 Dearness Allowance	39,712
						06 Other Allowances	100
						55 House rent allowance	3,070
						Total of Vr no 11 - EST:	1,59,682
	12 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	21,606
						Total of Vr no 12 - EST:	21,606
	15 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	67,600
						03 Dearness Allowance	22,984
						06 Other Allowances	170
						55 House rent allowance	2,860

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	15 - EST					Total of Vr no 15 - EST:	93,614
	16 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,38,800
						03 Dearness Allowance	2,51,192
						06 Other Allowances	3,180
						55 House rent allowance	30,080
						Total of Vr no 16 - EST:	10,23,252
	2 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	53,013
						Total of Vr no 2 - EST:	53,013
	22 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,16,600
						03 Dearness Allowance	39,644
						06 Other Allowances	170
						55 House rent allowance	2,860
						Total of Vr no 22 - EST:	1,59,274
	23 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,15,000
						03 Dearness Allowance	1,75,100
						06 Other Allowances	1,530
						55 House rent allowance	14,570
						Total of Vr no 23 - EST:	7,06,200
	24 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,79,000
						03 Dearness Allowance	1,28,860
						06 Other Allowances	630
						Total of Vr no 24 - EST:	5,08,490
	25 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	52,022
						Total of Vr no 25 - EST:	52,022
	26 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,74,900
						03 Dearness Allowance	2,29,466
						Total of Vr no 26 - EST:	9,04,366
	27 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,18,076
						03 Dearness Allowance	40,152
						06 Other Allowances	196
						Total of Vr no 27 - EST:	1,58,424
	28 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,97,350
						03 Dearness Allowance	2,03,099
						06 Other Allowances	1,015
						Total of Vr no 28 - EST:	8,01,464
	39 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,96,600
						03 Dearness Allowance	2,36,844
						06 Other Allowances	1,190
						Total of Vr no 39 - EST:	9,34,634

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,79,000
						03 Dearness Allowance	1,62,860
						06 Other Allowances	1,190
						55 House rent allowance	16,870
						Total of Vr no 7 - EST:	6,59,920
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,55,100
						03 Dearness Allowance	1,20,734
						06 Other Allowances	510
						55 House rent allowance	9,390
						Total of Vr no 8 - EST:	4,85,734
	9 - EST	First	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 9 - EST:	83,930

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	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	13 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,24,300
						03 Dearness Allowance	1,77,616
						06 Other Allowances	7,500
						55 House rent allowance	16,300
						Total of Vr no 13 - EST:	7,25,716
	14 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,81,600
						03 Dearness Allowance	1,63,438
						06 Other Allowances	3,500
						55 House rent allowance	15,100
						Total of Vr no 14 - EST:	6,63,638
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,93,300
						03 Dearness Allowance	1,67,450
						06 Other Allowances	3,100
						55 House rent allowance	14,100
						Total of Vr no 29 - EST:	6,77,950
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,10,800
						03 Dearness Allowance	3,43,094
						06 Other Allowances	7,000
						55 House rent allowance	39,680

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 OCTOBER 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	3 - EST					Total of Vr no 3 - EST:	14,00,574
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,66,450
						03 Dearness Allowance	4,62,944
						06 Other Allowances	15,700
						55 House rent allowance	42,940
						Total of Vr no 30 - EST:	18,88,034
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,27,800
						03 Dearness Allowance	2,47,044
						06 Other Allowances	3,800
						55 House rent allowance	25,110
						Total of Vr no 31 - EST:	10,03,754
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	15,68,180
						03 Dearness Allowance	5,31,327
						06 Other Allowances	21,760
						55 House rent allowance	50,680
						Total of Vr no 32 - EST:	21,71,947
	38 - EST	Second	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 38 - EST:	89,220
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,16,100
						03 Dearness Allowance	3,10,284
						06 Other Allowances	12,800
						55 House rent allowance	31,200
						Total of Vr no 4 - EST:	12,70,384
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,72,800
						03 Dearness Allowance	4,32,548
						55 House rent allowance	41,600
						Total of Vr no 5 - EST:	17,46,948
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	34,900
						03 Dearness Allowance	11,866
						55 House rent allowance	1,660
						Total of Vr no 6 - EST:	48,426

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 (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004212	1 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	40,400
						03 Dearness Allowance	13,736
						55 House rent allowance	1,660
						Total of Vr no 1 - EST:	55,796
	17 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	5,598
						Total of Vr no 17 - EST:	5,598
	18 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	21,700
						03 Dearness Allowance	7,378
						06 Other Allowances	200
						55 House rent allowance	800
						Total of Vr no 18 - EST:	30,078
	19 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	26,000
						03 Dearness Allowance	8,840
						55 House rent allowance	1,200
						Total of Vr no 19 - EST:	36,040
	20 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,428
						Total of Vr no 20 - EST:	1,428
	21 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	2,340
						Total of Vr no 21 - EST:	2,340
	33 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	98,000
						03 Dearness Allowance	33,320
						06 Other Allowances	4,040
						Total of Vr no 33 - EST:	1,35,360
	34 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	4,28,296
						Total of Vr no 34 - EST:	4,28,296
	35 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	5,73,364
						Total of Vr no 35 - EST:	5,73,364
	36 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	2,07,000
						Total of Vr no 36 - EST:	2,07,000
	37 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	4,77,448
						Total of Vr no 37 - EST:	4,77,448
						Total of JYOTIBA FULLE NAGAR (86):	**2,16,24,525**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,79,800
						03 Dearness Allowance	1,63,132
						06 Other Allowances	5,220
						55 House rent allowance	11,060
						Total of Vr no 10 - EST:	6,59,212
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,78,900
						03 Dearness Allowance	1,62,826
						06 Other Allowances	5,370
						55 House rent allowance	7,980
						Total of Vr no 11 - EST:	6,55,076
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,20,200
						03 Dearness Allowance	74,868
						06 Other Allowances	1,100
						Total of Vr no 12 - EST:	2,96,168
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,97,000
						03 Dearness Allowance	1,34,980
						06 Other Allowances	2,000
						Total of Vr no 13 - EST:	5,33,980
	17 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	41,448
						Total of Vr no 17 - EST:	41,448
	18 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	13,816
						Total of Vr no 18 - EST:	13,816
	23 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,24,344
						Total of Vr no 23 - EST:	1,24,344
	24 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	82,896
						Total of Vr no 24 - EST:	82,896
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,11,800
						03 Dearness Allowance	1,74,012
						06 Other Allowances	4,560
						55 House rent allowance	19,140
						Total of Vr no 3 - EST:	7,09,512
	32 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,51,976
						Total of Vr no 32 - EST:	1,51,976
	33 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,58,884
						Total of Vr no 33 - EST:	1,58,884
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	96,712
						Total of Vr no 34 - EST:	96,712
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	96,712

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 OCTOBER 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	35 - EST					Total of Vr no 35 - EST:	96,712
	36 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,908
						Total of Vr no 36 - EST:	6,908
	37 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	83,790
						Total of Vr no 37 - EST:	83,790
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,95,200
						03 Dearness Allowance	1,68,368
						06 Other Allowances	6,640
						55 House rent allowance	21,000
						Total of Vr no 4 - EST:	6,91,208
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,97,000
						03 Dearness Allowance	1,34,980
						06 Other Allowances	2,000
						Total of Vr no 5 - EST:	5,33,980
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,92,400
						03 Dearness Allowance	99,416
						55 House rent allowance	7,640
						Total of Vr no 6 - EST:	3,99,456
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	87,000
						03 Dearness Allowance	29,580
						55 House rent allowance	1,200
						Total of Vr no 7 - EST:	1,17,780
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,75,500
						03 Dearness Allowance	2,29,670
						06 Other Allowances	7,660
						55 House rent allowance	27,650
						Total of Vr no 8 - EST:	9,40,480
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,17,800
						03 Dearness Allowance	2,10,052
						06 Other Allowances	7,990
						55 House rent allowance	23,120
						Total of Vr no 9 - EST:	8,58,962

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,35,200

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 OCTOBER 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	1 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,81,968
						06 Other Allowances	2,900
						55 House rent allowance	11,670
						Total of Vr no 1 - EST:	7,31,738
	14 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,68,300
						03 Dearness Allowance	2,27,222
						06 Other Allowances	3,900
						55 House rent allowance	19,380
						Total of Vr no 14 - EST:	9,18,802
	15 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	14,62,484
						03 Dearness Allowance	4,97,216
						06 Other Allowances	21,250
						55 House rent allowance	44,490
						Total of Vr no 15 - EST:	20,25,440
	16 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	97,803
						03 Dearness Allowance	22,053
						55 House rent allowance	5,897
						Total of Vr no 16 - EST:	1,25,753
	19 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,17,234
						Total of Vr no 19 - EST:	1,17,234
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,17,242
						03 Dearness Allowance	3,79,848
						06 Other Allowances	14,820
						55 House rent allowance	28,140
						Total of Vr no 2 - EST:	15,40,050
	20 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,39,157
						Total of Vr no 20 - EST:	2,39,157
	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 21 - EST:	13,816
	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 22 - EST:	13,816
	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	41,448
						Total of Vr no 25 - EST:	41,448
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,55,596
						Total of Vr no 26 - EST:	2,55,596
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,69,412
						Total of Vr no 27 - EST:	2,69,412
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	69,080

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 OCTOBER 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	28 - EST					Total of Vr no 28 - EST:	69,080
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,24,676
						Total of Vr no 29 - EST:	3,24,676
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	75,988
						Total of Vr no 30 - EST:	75,988
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 31 - EST:	6,908
						Total of KANNAUJ (84):	**1,40,22,214**

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 OCTOBER 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	1 - LTC	Second	Voted	No Objection	202900101 03 00	04 Travelling Allowance	1,137
						Total of Vr no 1 - LTC:	1,137
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,73,300
						03 Dearness Allowance	92,922
						55 House rent allowance	10,420
						Total of Vr no 10 - EST:	3,76,642
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,40,400
						03 Dearness Allowance	1,49,736
						06 Other Allowances	2,460
						55 House rent allowance	11,510
						Total of Vr no 11 - EST:	6,04,106
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,53,800
						03 Dearness Allowance	86,292
						55 House rent allowance	5,360
						Total of Vr no 12 - EST:	3,45,452
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,70,400
						03 Dearness Allowance	2,27,936
						06 Other Allowances	4,900
						55 House rent allowance	20,640
						Total of Vr no 13 - EST:	9,23,876
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,09,733
						03 Dearness Allowance	1,05,309
						06 Other Allowances	1,637
						55 House rent allowance	8,620
						Total of Vr no 14 - EST:	4,25,299
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,80,700
						03 Dearness Allowance	1,97,438
						06 Other Allowances	3,860
						55 House rent allowance	15,420
						Total of Vr no 15 - EST:	7,97,418
	19 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,43,748
						Total of Vr no 19 - EST:	1,43,748
	2 - LTC	Second	Voted	No Objection	202900101 03 00	04 Travelling Allowance	873
						Total of Vr no 2 - LTC:	873
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	94,750
						03 Dearness Allowance	31,960
						06 Other Allowances	112
						55 House rent allowance	2,450
						Total of Vr no 21 - EST:	1,29,272

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 OCTOBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME KANPUR DEHAT (62)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	22 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	42,128
						Total of Vr no 22 - EST:	42,128
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	27,468
						Total of Vr no 23 - EST:	27,468
	3 - LTC	Second	Voted	No Objection	202900101 03 00	04 Travelling Allowance	1,137
						Total of Vr no 3 - LTC:	1,137
	32 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	41,226
						03 Dearness Allowance	14,016
						06 Other Allowances	501
						55 House rent allowance	1,164
						Total of Vr no 32 - EST:	56,907
	41 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	34,540
						Total of Vr no 41 - EST:	34,540
	42 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	62,172
						Total of Vr no 42 - EST:	62,172
	43 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	75,988
						Total of Vr no 43 - EST:	75,988
	44 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,048
						03 Dearness Allowance	2,056
						Total of Vr no 44 - EST:	8,104
	45 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	13,816
						Total of Vr no 45 - EST:	13,816
	46 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,76,320
						Total of Vr no 46 - EST:	2,76,320
	47 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,24,344
						Total of Vr no 47 - EST:	1,24,344
	54 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	41,448
						Total of Vr no 54 - EST:	41,448
	59 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,14,148
						Total of Vr no 59 - EST:	2,14,148
	60 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	55,264
						Total of Vr no 60 - EST:	55,264
	61 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,12,700
						03 Dearness Allowance	1,18,826
						06 Other Allowances	1,110
						55 House rent allowance	12,990
						Total of Vr no 61 - EST:	4,45,626
	62 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	8,92,500

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 OCTOBER 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	62 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	3,39,150
						06 Other Allowances	7,280
						55 House rent allowance	29,040
						Total of Vr no 62 - EST:	12,67,970
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,87,010
						03 Dearness Allowance	2,67,512
						06 Other Allowances	5,580
						55 House rent allowance	22,470
						Total of Vr no 7 - EST:	10,82,572
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,56,600
						03 Dearness Allowance	87,244
						06 Other Allowances	1,112
						55 House rent allowance	6,530
						Total of Vr no 8 - EST:	3,51,486
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	12,07,700
						03 Dearness Allowance	4,10,618
						06 Other Allowances	6,940
						55 House rent allowance	35,490
						Total of Vr no 9 - EST:	16,60,748

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	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	11,22,900
						03 Dearness Allowance	3,80,528
						06 Other Allowances	9,600
						55 House rent allowance	42,300
						Total of Vr no 1 - EST:	15,55,328
	16 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,11,992
						Total of Vr no 16 - EST:	3,11,992
	18 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	10,458
						Total of Vr no 18 - EST:	10,458
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,77,834
						03 Dearness Allowance	60,334
						06 Other Allowances	806
						55 House rent allowance	12,690
						Total of Vr no 2 - EST:	2,51,664

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 OCTOBER 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	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,01,750
						03 Dearness Allowance	3,05,516
						06 Other Allowances	10,725
						55 House rent allowance	26,220
						Total of Vr no 24 - EST:	12,44,211
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,16,184
						03 Dearness Allowance	1,07,313
						06 Other Allowances	1,970
						55 House rent allowance	10,450
						Total of Vr no 25 - EST:	4,35,917
	26 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,56,647
						Total of Vr no 26 - EST:	1,56,647
	27 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	78,300
						Total of Vr no 27 - EST:	78,300
	28 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,76,835
						Total of Vr no 28 - EST:	1,76,835
	29 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	49,874
						Total of Vr no 29 - EST:	49,874
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,81,350
						03 Dearness Allowance	95,476
						06 Other Allowances	1,087
						55 House rent allowance	11,110
						Total of Vr no 3 - EST:	3,89,023
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,09,225
						03 Dearness Allowance	3,41,991
						06 Other Allowances	9,837
						55 House rent allowance	29,120
						Total of Vr no 30 - EST:	13,90,173
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,05,700
						03 Dearness Allowance	69,785
						06 Other Allowances	1,500
						55 House rent allowance	7,000
						Total of Vr no 31 - EST:	2,83,985
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	57,000
						03 Dearness Allowance	19,346
						06 Other Allowances	300
						55 House rent allowance	1,840
						Total of Vr no 33 - EST:	78,486
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	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 OCTOBER 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	34 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,88,243
						06 Other Allowances	7,800
						55 House rent allowance	22,450
						Total of Vr no 34 - EST:	11,69,066
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,35,700
						03 Dearness Allowance	2,15,390
						06 Other Allowances	6,300
						55 House rent allowance	15,380
						Total of Vr no 35 - EST:	8,72,770
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,99,344
						03 Dearness Allowance	1,35,581
						06 Other Allowances	3,053
						55 House rent allowance	17,520
						Total of Vr no 36 - EST:	5,55,498
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	87,599
						03 Dearness Allowance	18,239
						06 Other Allowances	238
						Total of Vr no 37 - EST:	1,06,076
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	34,837
						03 Dearness Allowance	5,921
						06 Other Allowances	90
						Total of Vr no 38 - EST:	40,848
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	33,939
						03 Dearness Allowance	9,503
						06 Other Allowances	135
						Total of Vr no 39 - EST:	43,577
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,08,200
						03 Dearness Allowance	2,39,904
						06 Other Allowances	5,600
						55 House rent allowance	22,050
						Total of Vr no 4 - EST:	9,75,754
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	22,800
						03 Dearness Allowance	7,752
						55 House rent allowance	1,100
						Total of Vr no 40 - EST:	31,652
	48 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	41,448
						Total of Vr no 48 - EST:	41,448
	49 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,45,068
						Total of Vr no 49 - EST:	1,45,068

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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 OCTOBER 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	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	58,900
						03 Dearness Allowance	19,992
						55 House rent allowance	1,100
						Total of Vr no 5 - EST:	79,992
	50 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 50 - EST:	13,816
	51 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,24,676
						Total of Vr no 51 - EST:	3,24,676
	52 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 52 - EST:	6,908
	53 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,86,516
						Total of Vr no 53 - EST:	1,86,516
	55 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,12,464
						Total of Vr no 55 - EST:	1,12,464
	56 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 56 - EST:	13,816
	57 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 57 - EST:	6,908
	58 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	55,264
						Total of Vr no 58 - EST:	55,264
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,30,100
						03 Dearness Allowance	4,86,234
						55 House rent allowance	41,840
						Total of Vr no 6 - EST:	19,58,174
						Total of KANPUR DEHAT (62):	**2,27,43,193**

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 OCTOBER 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	18 - EST	First	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 18 - EST:	2,46,008
	19 - EST	First	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 19 - EST:	1,03,704
	20 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,83,000
						03 Dearness Allowance	62,220
						55 House rent allowance	16,560
						Total of Vr no 20 - EST:	2,61,780
	21 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,97,500
						03 Dearness Allowance	67,150
						06 Other Allowances	20
						55 House rent allowance	17,720
						Total of Vr no 21 - EST:	2,82,390
	41 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	58,600
						03 Dearness Allowance	19,924
						55 House rent allowance	5,520
						Total of Vr no 41 - EST:	84,044
	42 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	37,500
						03 Dearness Allowance	12,750
						55 House rent allowance	2,940
						Total of Vr no 42 - EST:	53,190

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 (`)
20004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	18,500
						03 Dearness Allowance	6,290
						06 Other Allowances	1,030
						Total of Vr no 10 - EST:	25,820
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,43,900
						03 Dearness Allowance	2,18,926
						06 Other Allowances	7,020
						55 House rent allowance	19,420

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 OCTOBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME KANPUR NAGAR (20)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	24 - EST					Total of Vr no 24 - EST:	8,89,266
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,54,350
						03 Dearness Allowance	2,90,479
						06 Other Allowances	11,290
						55 House rent allowance	24,620
						Total of Vr no 25 - EST:	11,80,739
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,09,100
						03 Dearness Allowance	2,07,094
						06 Other Allowances	6,700
						55 House rent allowance	23,270
						Total of Vr no 26 - EST:	8,46,164
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,61,742
						03 Dearness Allowance	1,90,978
						06 Other Allowances	5,670
						55 House rent allowance	24,620
						Total of Vr no 27 - EST:	7,83,010
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	21,700
						03 Dearness Allowance	7,378
						06 Other Allowances	370
						Total of Vr no 28 - EST:	29,448
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,51,800
						03 Dearness Allowance	51,612
						55 House rent allowance	15,080
						Total of Vr no 3 - EST:	2,18,492
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,30,430
						03 Dearness Allowance	2,48,268
						06 Other Allowances	6,460
						55 House rent allowance	25,655
						Total of Vr no 35 - EST:	10,10,813
	36 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	9,13,210
						03 Dearness Allowance	3,10,420
						06 Other Allowances	10,190
						55 House rent allowance	24,800
						Total of Vr no 36 - EST:	12,58,620
	39 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	78,000
						03 Dearness Allowance	26,520
						06 Other Allowances	3,210
						Total of Vr no 39 - EST:	1,07,730
	40 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,300
						03 Dearness Allowance	8,856

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 OCTOBER 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	40 - EST					Total of Vr no 40 - EST:	16,156
	57 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,76,320
						Total of Vr no 57 - EST:	2,76,320
	58 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,62,836
						Total of Vr no 58 - EST:	4,62,836
	59 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	20,724
						Total of Vr no 59 - EST:	20,724
	70 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,34,872
						Total of Vr no 70 - EST:	2,34,872
	71 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	82,896
						Total of Vr no 71 - EST:	82,896
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	19,52,000
						03 Dearness Allowance	6,63,476
						06 Other Allowances	16,320
						55 House rent allowance	1,23,980
						Total of Vr no 8 - EST:	27,55,776
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	15,41,300
						03 Dearness Allowance	5,24,042
						06 Other Allowances	9,130
						55 House rent allowance	1,12,680
						Total of Vr no 9 - EST:	21,87,152

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	1 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,13,372
						Total of Vr no 1 - EST:	3,13,372
	17 - EST	First	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 17 - EST:	1,51,528
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,99,244
						03 Dearness Allowance	1,35,743
						06 Other Allowances	4,154
						55 House rent allowance	12,320

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 OCTOBER 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	2 - EST					Total of Vr no 2 - EST:	5,51,461
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,05,600
						03 Dearness Allowance	35,904
						06 Other Allowances	1,100
						55 House rent allowance	3,180
						Total of Vr no 22 - EST:	1,45,784
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	16,11,000
						03 Dearness Allowance	5,47,706
						06 Other Allowances	24,950
						55 House rent allowance	1,04,320
						Total of Vr no 23 - EST:	22,87,976
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	66,000
						03 Dearness Allowance	22,440
						55 House rent allowance	5,520
						Total of Vr no 29 - EST:	93,960
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	33,900
						03 Dearness Allowance	11,526
						55 House rent allowance	1,110
						Total of Vr no 30 - EST:	46,536
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	16,74,550
						03 Dearness Allowance	5,69,347
						06 Other Allowances	27,800
						55 House rent allowance	94,550
						Total of Vr no 31 - EST:	23,66,247
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,16,100
						03 Dearness Allowance	4,47,134
						06 Other Allowances	600
						55 House rent allowance	67,940
						Total of Vr no 32 - EST:	18,31,774
	33 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,55,560
						03 Dearness Allowance	52,836
						55 House rent allowance	4,310
						Total of Vr no 33 - EST:	2,12,706
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,74,800
						03 Dearness Allowance	1,95,432
						06 Other Allowances	4,900
						55 House rent allowance	20,970
						Total of Vr no 34 - EST:	7,96,102
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,11,103
						03 Dearness Allowance	6,15,571

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 OCTOBER 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	4 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	29,373
						55 House rent allowance	54,190
						Total of Vr no 4 - EST:	25,10,237
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	20,724
						Total of Vr no 45 - EST:	20,724
	48 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	48,356
						Total of Vr no 48 - EST:	48,356
	49 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,21,388
						Total of Vr no 49 - EST:	4,21,388
	60 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	20,724
						Total of Vr no 60 - EST:	20,724
	61 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	27,632
						Total of Vr no 61 - EST:	27,632
	62 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,44,018
						Total of Vr no 62 - EST:	1,44,018
	63 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,86,516
						Total of Vr no 63 - EST:	1,86,516
	64 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,24,344
						Total of Vr no 64 - EST:	1,24,344
	65 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,48,688
						Total of Vr no 65 - EST:	2,48,688
	66 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	75,988
						Total of Vr no 66 - EST:	75,988
	67 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,93,756
						Total of Vr no 67 - EST:	3,93,756
	68 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,23,133
						Total of Vr no 68 - EST:	1,23,133
	69 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,60,391
						03 Dearness Allowance	92,219
						Total of Vr no 69 - EST:	4,52,610
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,593
						03 Dearness Allowance	4,112
						06 Other Allowances	3,725
						Total of Vr no 7 - EST:	21,430
	75 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	6,102
						Total of Vr no 75 - EST:	6,102

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 OCTOBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME KANPUR NAGAR (20)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004218	76 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,05,000
						03 Dearness Allowance	77,900
						06 Other Allowances	40
						55 House rent allowance	15,680
						Total of Vr no 76 - EST:	2,98,620
	77 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,97,700
						03 Dearness Allowance	75,126
						55 House rent allowance	17,280
						Total of Vr no 77 - EST:	2,90,106

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	11 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	2,53,100
						03 Dearness Allowance	80,174
						55 House rent allowance	9,990
						Total of Vr no 11 - EST:	3,43,264
	12 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	11,13,676
						03 Dearness Allowance	3,84,584
						06 Other Allowances	2,241
						55 House rent allowance	42,890
						Total of Vr no 12 - EST:	15,43,391
	13 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	5,06,960
						03 Dearness Allowance	1,72,366
						06 Other Allowances	3,200
						55 House rent allowance	21,430
						Total of Vr no 13 - EST:	7,03,956
	14 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	32,66,216
						03 Dearness Allowance	11,24,414
						06 Other Allowances	4,143
						55 House rent allowance	1,43,470
						Total of Vr no 14 - EST:	45,38,243
	15 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	13,19,830
						03 Dearness Allowance	4,51,307
						06 Other Allowances	4,015
						55 House rent allowance	43,156
						Total of Vr no 15 - EST:	18,18,308

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 OCTOBER 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	16 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	26,65,750
						03 Dearness Allowance	9,06,355
						06 Other Allowances	14,733
						55 House rent allowance	1,07,397
						Total of Vr no 16 - EST:	36,94,235
	3 - MIS	Second	Voted	No Objection	202900800 03 02	11 Stationary & Printing of Forms	9,987
						Total of Vr no 3 - MIS:	9,987
	37 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	2,05,000
						03 Dearness Allowance	69,700
						06 Other Allowances	1,040
						55 House rent allowance	8,260
						Total of Vr no 37 - EST:	2,84,000
	38 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,63,000
						03 Dearness Allowance	55,420
						06 Other Allowances	41
						55 House rent allowance	7,270
						Total of Vr no 38 - EST:	2,25,731
	43 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	2,39,628
						Total of Vr no 43 - EST:	2,39,628
	44 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	5,57,589
						Total of Vr no 44 - EST:	5,57,589
	47 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	3,53,986
						03 Dearness Allowance	1,20,355
						06 Other Allowances	1,529
						55 House rent allowance	10,847
						Total of Vr no 47 - EST:	4,86,717
	50 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	92,329
						Total of Vr no 50 - EST:	92,329
	51 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	59,559
						Total of Vr no 51 - EST:	59,559
	52 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,33,776
						Total of Vr no 52 - EST:	1,33,776
	53 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	2,12,400
						Total of Vr no 53 - EST:	2,12,400
	55 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	62,172
						Total of Vr no 55 - EST:	62,172
	56 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,58,884
						Total of Vr no 56 - EST:	1,58,884

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 OCTOBER 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	72 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,31,252
						Total of Vr no 72 - EST:	1,31,252
	73 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	4,07,572
						Total of Vr no 73 - EST:	4,07,572
	74 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	6,00,996
						Total of Vr no 74 - EST:	6,00,996
	9 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	6,692
						Total of Vr no 9 - TA:	6,692

Sub Head	05	Not Available	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	5 - EST	First	Voted	No Objection	202900800 05 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 5 - EST:	2,53,850

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004222	1 - MIS	Second	Voted	No Objection	202900800 05 00	13 Expenditure on Telephone	1,203
						Total of Vr no 1 - MIS:	1,203
	4 - MIS	Second	Voted	No Objection	202900800 05 00	15 Maintenance of cars and purchasing of petrol etc	1,05,650
						Total of Vr no 4 - MIS:	1,05,650
	46 - EST	Second	Voted	No Objection	202900800 05 00	06 Other Allowances	6,000
						Total of Vr no 46 - EST:	6,000
	5 - MIS	Second	Voted	No Objection	202900800 05 00	08 Office Expenditure	25,170
						Total of Vr no 5 - MIS:	25,170
	6 - EST	First	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 6 - EST:	94,991
	6 - MIS	Second	Voted	No Objection	202900800 05 00	08 Office Expenditure	5,000
						Total of Vr no 6 - MIS:	5,000
	8 - MIS	Second	Voted	No Objection	202900800 05 00	12 Office Furniture & Instrument	12,816
						Total of Vr no 8 - MIS:	12,816
						Total of KANPUR NAGAR (20):	**4,44,45,129**

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 OCTOBER 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	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,11,800
						03 Dearness Allowance	38,012
						06 Other Allowances	640
						55 House rent allowance	2,950
						Total of Vr no 1 - EST:	1,53,402
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	90,800
						03 Dearness Allowance	30,872
						06 Other Allowances	740
						55 House rent allowance	2,220
						Total of Vr no 17 - EST:	1,24,632
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,88,900
						03 Dearness Allowance	1,66,226
						06 Other Allowances	5,660
						55 House rent allowance	15,430
						Total of Vr no 18 - EST:	6,76,216
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,58,800
						03 Dearness Allowance	53,992
						06 Other Allowances	2,280
						Total of Vr no 19 - EST:	2,15,072
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,47,500
						03 Dearness Allowance	1,18,150
						06 Other Allowances	3,290
						55 House rent allowance	10,890
						Total of Vr no 2 - EST:	4,79,830
	23 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	38,500
						03 Dearness Allowance	28,208
						Total of Vr no 23 - EST:	66,708
	24 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	20,400
						03 Dearness Allowance	19,984
						Total of Vr no 24 - EST:	40,384
	25 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	12,000
						03 Dearness Allowance	21,431
						Total of Vr no 25 - EST:	33,431
	26 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,53,055
						03 Dearness Allowance	55,981
						55 House rent allowance	8,630
						Total of Vr no 26 - EST:	2,17,666
	27 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	66,690
						03 Dearness Allowance	46,943
						55 House rent allowance	8,180

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 OCTOBER 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	27 - EST					Total of Vr no 27 - EST:	1,21,813
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,58,800
						03 Dearness Allowance	53,992
						Total of Vr no 3 - EST:	2,12,792
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	96,712
						Total of Vr no 34 - EST:	96,712
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	13,816
						Total of Vr no 35 - EST:	13,816
	36 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,908
						Total of Vr no 36 - EST:	6,908
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,36,900
						03 Dearness Allowance	80,546
						06 Other Allowances	1,880
						55 House rent allowance	9,120
						Total of Vr no 4 - EST:	3,28,446
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,30,000
						03 Dearness Allowance	1,80,200
						06 Other Allowances	5,160
						55 House rent allowance	21,560
						Total of Vr no 5 - EST:	7,36,920
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,76,400
						03 Dearness Allowance	1,61,976
						Total of Vr no 6 - EST:	6,38,376

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,88,200
						03 Dearness Allowance	1,31,988
						06 Other Allowances	6,000
						55 House rent allowance	14,000
						Total of Vr no 10 - EST:	5,40,188
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,76,300
						03 Dearness Allowance	2,63,942
						06 Other Allowances	8,000
						55 House rent allowance	29,470

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 OCTOBER 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	11 - EST					Total of Vr no 11 - EST:	10,77,712
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,86,100
						03 Dearness Allowance	1,65,274
						06 Other Allowances	5,000
						55 House rent allowance	12,260
						Total of Vr no 12 - EST:	6,68,634
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,40,100
						03 Dearness Allowance	3,19,634
						06 Other Allowances	16,000
						55 House rent allowance	29,790
						Total of Vr no 13 - EST:	13,05,524
	14 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	71,100
						Total of Vr no 14 - EST:	71,100
	15 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,02,602
						Total of Vr no 15 - EST:	2,02,602
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	80,000
						03 Dearness Allowance	35,429
						55 House rent allowance	21,700
						Total of Vr no 16 - EST:	1,37,129
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,26,700
						03 Dearness Allowance	4,51,078
						06 Other Allowances	2,300
						55 House rent allowance	39,050
						Total of Vr no 20 - EST:	18,19,128
	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,05,900
						03 Dearness Allowance	1,72,006
						06 Other Allowances	8,500
						55 House rent allowance	15,560
						Total of Vr no 21 - EST:	7,01,966
	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,28,400
						03 Dearness Allowance	2,13,656
						06 Other Allowances	6,000
						55 House rent allowance	17,970
						Total of Vr no 22 - EST:	8,66,026
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 28 - EST:	6,908
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	34,540
						Total of Vr no 29 - EST:	34,540
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,24,344

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 OCTOBER 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	30 - EST					Total of Vr no 30 - EST:	1,24,344
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	89,804
						Total of Vr no 31 - EST:	89,804
	33 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	87,177
						Total of Vr no 33 - EST:	87,177
	37 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	73,204
						Total of Vr no 37 - EST:	73,204
	38 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,00,782
						Total of Vr no 38 - EST:	1,00,782
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,48,688
						Total of Vr no 39 - EST:	2,48,688
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	75,988
						Total of Vr no 40 - EST:	75,988
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	50,400
						03 Dearness Allowance	24,112
						Total of Vr no 41 - EST:	74,512
	42 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	60,708
						Total of Vr no 42 - EST:	60,708
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,81,700
						03 Dearness Allowance	61,778
						06 Other Allowances	200
						55 House rent allowance	7,050
						Total of Vr no 7 - EST:	2,50,728
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	26,000
						03 Dearness Allowance	8,840
						06 Other Allowances	40
						55 House rent allowance	1,100
						Total of Vr no 8 - EST:	35,980
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,400
						03 Dearness Allowance	10,472
						Total of Vr no 9 - EST:	25,872
						Total of KANSHIRAM NAGAR (88):	**1,28,42,368**

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 OCTOBER 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	83,000
						03 Dearness Allowance	28,220
						55 House rent allowance	1,600
						Total of Vr no 1 - EST:	1,12,820
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,53,000
						03 Dearness Allowance	52,020
						06 Other Allowances	1,210
						55 House rent allowance	4,040
						Total of Vr no 12 - EST:	2,10,270
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,65,700
						03 Dearness Allowance	2,60,338
						06 Other Allowances	6,780
						55 House rent allowance	19,340
						Total of Vr no 13 - EST:	10,52,158
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,97,900
						03 Dearness Allowance	1,01,286
						06 Other Allowances	1,950
						55 House rent allowance	8,150
						Total of Vr no 14 - EST:	4,09,286
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,58,800
						03 Dearness Allowance	1,21,992
						06 Other Allowances	3,010
						55 House rent allowance	10,470
						Total of Vr no 15 - EST:	4,94,272
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,76,100
						03 Dearness Allowance	1,61,874
						06 Other Allowances	3,950
						55 House rent allowance	14,450
						Total of Vr no 16 - EST:	6,56,374
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,96,400
						03 Dearness Allowance	1,00,776
						06 Other Allowances	1,480
						55 House rent allowance	8,050
						Total of Vr no 17 - EST:	4,06,706
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,63,500
						03 Dearness Allowance	55,590
						55 House rent allowance	1,840
						Total of Vr no 2 - EST:	2,20,930
	25 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,77,082
						03 Dearness Allowance	1,42,737

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	25 - EST					Total of Vr no 25 - EST:	6,19,819
	26 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	20,724
						Total of Vr no 26 - EST:	20,724
	27 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,65,792
						Total of Vr no 27 - EST:	1,65,792
	28 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	20,724
						Total of Vr no 28 - EST:	20,724
	29 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	20,724
						Total of Vr no 29 - EST:	20,724
	3 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	83,142
						Total of Vr no 3 - EST:	83,142
	30 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	41,448
						Total of Vr no 30 - EST:	41,448
	31 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	41,448
						Total of Vr no 31 - EST:	41,448
	32 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,24,344
						Total of Vr no 32 - EST:	1,24,344
	4 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	59,058
						Total of Vr no 4 - EST:	59,058

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	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 - LTC	Second	Voted	No Objection	202900103 04 00	04 Travelling Allowance	3,252
						Total of Vr no 1 - LTC:	3,252
	10 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,08,918
						Total of Vr no 10 - EST:	1,08,918
	11 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,70,966
						Total of Vr no 11 - EST:	1,70,966
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,47,500
						03 Dearness Allowance	3,22,116
						06 Other Allowances	9,600
						55 House rent allowance	26,360
						Total of Vr no 18 - EST:	13,05,576
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,37,230

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 OCTOBER 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	19 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,84,658
						06 Other Allowances	11,450
						55 House rent allowance	20,360
						Total of Vr no 19 - EST:	11,53,698
	20 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,96,300
						03 Dearness Allowance	2,02,708
						06 Other Allowances	5,620
						55 House rent allowance	17,610
						Total of Vr no 20 - EST:	8,22,238
	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,45,000
						03 Dearness Allowance	2,19,300
						06 Other Allowances	10,900
						55 House rent allowance	18,530
						Total of Vr no 21 - EST:	8,93,730
	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	49,000
						03 Dearness Allowance	15,190
						06 Other Allowances	400
						55 House rent allowance	1,340
						Total of Vr no 22 - EST:	65,930
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	58,960
						03 Dearness Allowance	16,509
						06 Other Allowances	160
						55 House rent allowance	2,024
						Total of Vr no 23 - EST:	77,653
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	68,650
						03 Dearness Allowance	11,670
						Total of Vr no 24 - EST:	80,320
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,67,100
						03 Dearness Allowance	2,94,780
						06 Other Allowances	12,100
						55 House rent allowance	24,850
						Total of Vr no 5 - EST:	11,98,830
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,33,960
						03 Dearness Allowance	2,86,382
						06 Other Allowances	9,600
						55 House rent allowance	23,504
						Total of Vr no 6 - EST:	11,53,446
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	19,05,353
						03 Dearness Allowance	6,47,820
						55 House rent allowance	56,510

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 OCTOBER 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	7 - EST					Total of Vr no 7 - EST:	26,09,683
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,93,300
						03 Dearness Allowance	65,722
						06 Other Allowances	160
						55 House rent allowance	1,840
						Total of Vr no 8 - EST:	2,61,022
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	21,500
						03 Dearness Allowance	7,310
						55 House rent allowance	730
						Total of Vr no 9 - EST:	29,540
						Total of KAUSHAMBI (82):	**1,46,94,841**

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 OCTOBER 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	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,20,500
						03 Dearness Allowance	1,08,970
						06 Other Allowances	4,000
						55 House rent allowance	9,161
						Total of Vr no 1 - EST:	4,42,631
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,84,000
						03 Dearness Allowance	1,98,560
						06 Other Allowances	8,530
						55 House rent allowance	26,330
						Total of Vr no 10 - EST:	8,17,420
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,59,100
						03 Dearness Allowance	3,26,094
						06 Other Allowances	8,620
						55 House rent allowance	36,880
						Total of Vr no 14 - EST:	13,30,694
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,31,300
						03 Dearness Allowance	78,642
						06 Other Allowances	1,920
						55 House rent allowance	2,330
						Total of Vr no 17 - EST:	3,14,192
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,37,600
						03 Dearness Allowance	46,784
						06 Other Allowances	1,220
						55 House rent allowance	3,450
						Total of Vr no 18 - EST:	1,89,054
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,76,200
						03 Dearness Allowance	93,908
						06 Other Allowances	3,160
						55 House rent allowance	7,580
						Total of Vr no 19 - EST:	3,80,848
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,72,700
						03 Dearness Allowance	1,26,718
						06 Other Allowances	3,110
						55 House rent allowance	8,950
						Total of Vr no 2 - EST:	5,11,478
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,34,400
						03 Dearness Allowance	45,696
						06 Other Allowances	930
						55 House rent allowance	1,530
						Total of Vr no 20 - EST:	1,82,556

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 OCTOBER 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	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,48,000
						03 Dearness Allowance	1,52,320
						06 Other Allowances	4,230
						55 House rent allowance	17,750
						Total of Vr no 21 - EST:	6,22,300
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,08,700
						03 Dearness Allowance	1,04,958
						06 Other Allowances	4,430
						55 House rent allowance	14,900
						Total of Vr no 22 - EST:	4,32,988
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,07,313
						03 Dearness Allowance	1,38,487
						06 Other Allowances	4,050
						55 House rent allowance	13,567
						Total of Vr no 27 - EST:	5,63,417
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,47,250
						03 Dearness Allowance	2,20,065
						06 Other Allowances	4,260
						55 House rent allowance	13,760
						Total of Vr no 28 - EST:	8,85,335
	29 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	7,704
						Total of Vr no 29 - EST:	7,704
	3 - TA	Second	Voted	No Objection	202900101 03 00	04 Travelling Allowance	47,822
						Total of Vr no 3 - TA:	47,822
	30 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	77,928
						Total of Vr no 30 - EST:	77,928
	31 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	61,620
						Total of Vr no 31 - EST:	61,620
	32 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	48,159
						Total of Vr no 32 - EST:	48,159
	34 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	47,880
						Total of Vr no 34 - EST:	47,880
	36 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,41,300
						03 Dearness Allowance	1,16,042
						06 Other Allowances	3,430
						55 House rent allowance	8,860
						Total of Vr no 36 - EST:	4,69,632
	37 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,09,500
						03 Dearness Allowance	1,05,230

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 OCTOBER 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	37 - EST	Second	Voted	No Objection	202900101 03 00	06 Other Allowances	3,920
						55 House rent allowance	8,960
						Total of Vr no 37 - EST:	4,27,610
	38 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	2,101
						Total of Vr no 38 - EST:	2,101
	43 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	72,954
						Total of Vr no 43 - EST:	72,954
	44 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,41,336
						Total of Vr no 44 - EST:	1,41,336
	52 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	9,468
						Total of Vr no 52 - EST:	9,468
	57 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	13,530
						03 Dearness Allowance	4,600
						Total of Vr no 57 - EST:	18,130
	58 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	55,264
						Total of Vr no 58 - EST:	55,264
	59 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	89,804
						Total of Vr no 59 - EST:	89,804
	60 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	48,356
						Total of Vr no 60 - EST:	48,356
	61 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	89,804
						Total of Vr no 61 - EST:	89,804
	65 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	13,816
						Total of Vr no 65 - EST:	13,816
	66 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	44,085
						Total of Vr no 66 - EST:	44,085
	68 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	50,730
						Total of Vr no 68 - EST:	50,730
	70 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	13,816
						Total of Vr no 70 - EST:	13,816
	72 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,65,792
						Total of Vr no 72 - EST:	1,65,792
	73 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,65,792
						Total of Vr no 73 - EST:	1,65,792
	74 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	9,59,100
						03 Dearness Allowance	3,64,458
						06 Other Allowances	8,620

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	74 - EST	Second	Voted	No Objection	202900101 03 00	55 House rent allowance	36,880
						Total of Vr no 74 - EST:	13,69,058
	75 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,84,000
						03 Dearness Allowance	2,21,920
						06 Other Allowances	8,530
						55 House rent allowance	26,330
						Total of Vr no 75 - EST:	8,40,780
	79 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	27,632
						Total of Vr no 79 - EST:	27,632
	80 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	75,988
						Total of Vr no 80 - EST:	75,988

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	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 - PB	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	32,104
						Total of Vr no 1 - PB:	32,104
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,75,400
						03 Dearness Allowance	5,35,636
						06 Other Allowances	17,900
						55 House rent allowance	47,270
						Total of Vr no 11 - EST:	21,76,206
	12 - EST	First	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 12 - EST:	18,49,124
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,99,800
						03 Dearness Allowance	1,69,932
						06 Other Allowances	5,000
						55 House rent allowance	8,120
						Total of Vr no 13 - EST:	6,82,852
	2 - PB	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	55,825
						Total of Vr no 2 - PB:	55,825
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,75,600
						03 Dearness Allowance	93,704

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 OCTOBER 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	23 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	2,400
						55 House rent allowance	8,040
						Total of Vr no 23 - EST:	3,79,744
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,30,800
						03 Dearness Allowance	2,82,472
						06 Other Allowances	11,700
						55 House rent allowance	25,290
						Total of Vr no 24 - EST:	11,50,262
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,65,800
						03 Dearness Allowance	2,60,372
						06 Other Allowances	8,500
						55 House rent allowance	20,720
						Total of Vr no 25 - EST:	10,55,392
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,88,867
						03 Dearness Allowance	2,34,215
						06 Other Allowances	10,500
						55 House rent allowance	20,420
						Total of Vr no 26 - EST:	9,54,002
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,32,100
						03 Dearness Allowance	3,16,914
						06 Other Allowances	15,900
						55 House rent allowance	27,560
						Total of Vr no 3 - EST:	12,92,474
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,80,697
						03 Dearness Allowance	61,437
						55 House rent allowance	3,680
						Total of Vr no 35 - EST:	2,45,814
	39 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,41,102
						Total of Vr no 39 - EST:	1,41,102
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,39,700
						03 Dearness Allowance	1,49,498
						06 Other Allowances	4,500
						55 House rent allowance	11,990
						Total of Vr no 4 - EST:	6,05,688
	40 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,12,092
						Total of Vr no 40 - EST:	1,12,092
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	40,176
						03 Dearness Allowance	27,011
						Total of Vr no 41 - EST:	67,187

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 OCTOBER 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	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	23,100
						03 Dearness Allowance	7,854
						06 Other Allowances	100
						55 House rent allowance	1,200
						Total of Vr no 42 - EST:	32,254
	45 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	12,348
						Total of Vr no 45 - EST:	12,348
	46 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	9,772
						Total of Vr no 46 - EST:	9,772
	47 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	11,616
						Total of Vr no 47 - EST:	11,616
	49 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,08,300
						03 Dearness Allowance	1,38,822
						06 Other Allowances	3,600
						55 House rent allowance	11,140
						Total of Vr no 49 - EST:	5,61,862
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	22,95,000
						03 Dearness Allowance	7,80,300
						06 Other Allowances	372
						55 House rent allowance	62,920
						Total of Vr no 5 - EST:	31,38,592
	50 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	11,28,900
						03 Dearness Allowance	3,83,826
						06 Other Allowances	15,800
						55 House rent allowance	34,260
						Total of Vr no 50 - EST:	15,62,786
	51 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,29,860
						03 Dearness Allowance	4,52,152
						06 Other Allowances	682
						55 House rent allowance	40,850
						Total of Vr no 51 - EST:	18,23,544
	53 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	27,632
						Total of Vr no 53 - EST:	27,632
	54 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	20,724
						Total of Vr no 54 - EST:	20,724
	55 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,17,768
						Total of Vr no 55 - EST:	3,17,768
	56 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,51,976
						Total of Vr no 56 - EST:	1,51,976

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 OCTOBER 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	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,27,800
						03 Dearness Allowance	3,83,452
						06 Other Allowances	15,200
						55 House rent allowance	34,210
						Total of Vr no 6 - EST:	15,60,662
	62 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 62 - EST:	13,816
	67 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,19,350
						03 Dearness Allowance	40,579
						06 Other Allowances	250
						55 House rent allowance	4,400
						Total of Vr no 67 - EST:	1,64,579
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,21,900
						03 Dearness Allowance	2,45,446
						06 Other Allowances	5,600
						55 House rent allowance	20,480
						Total of Vr no 7 - EST:	9,93,426
	76 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	41,800
						03 Dearness Allowance	15,884
						55 House rent allowance	1,200
						Total of Vr no 76 - EST:	58,884
	77 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	15,75,400
						03 Dearness Allowance	5,98,652
						06 Other Allowances	17,900
						55 House rent allowance	47,270
						Total of Vr no 77 - EST:	22,39,222
	78 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	12,88,900
						03 Dearness Allowance	4,89,782
						06 Other Allowances	10,200
						55 House rent allowance	35,590
						Total of Vr no 78 - EST:	18,24,472
	8 - EST	First	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 8 - EST:	55,827
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,62,700
						03 Dearness Allowance	2,59,318
						06 Other Allowances	14,500
						55 House rent allowance	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 OCTOBER 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	9 - EST					Total of Vr no 9 - EST:	10,44,518

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	15 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	36,55,720
						03 Dearness Allowance	12,69,511
						06 Other Allowances	5,983
						55 House rent allowance	1,15,590
						Total of Vr no 15 - EST:	50,46,804
	16 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	13,23,700
						03 Dearness Allowance	4,50,058
						06 Other Allowances	8,200
						55 House rent allowance	50,880
						Total of Vr no 16 - EST:	18,32,838
	48 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	18,000
						03 Dearness Allowance	6,120
						55 House rent allowance	1,100
						Total of Vr no 48 - EST:	25,220
	63 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	3,24,676
						Total of Vr no 63 - EST:	3,24,676
	64 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	4,97,376
						Total of Vr no 64 - EST:	4,97,376
						Total of KHERI (48):	**4,53,09,036**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	27 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	13,816
						Total of Vr no 27 - EST:	13,816
	28 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	27,632
						Total of Vr no 28 - EST:	27,632
	48 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,15,300
						03 Dearness Allowance	43,814
						06 Other Allowances	40
						55 House rent allowance	2,940
						Total of Vr no 48 - EST:	1,62,094
	49 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	2,00,900
						03 Dearness Allowance	76,342
						55 House rent allowance	7,540
						Total of Vr no 49 - EST:	2,84,782

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	11 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	33,300
						03 Dearness Allowance	11,322
						06 Other Allowances	200
						55 House rent allowance	770
						Total of Vr no 11 - EST:	45,592
	12 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,43,600
						03 Dearness Allowance	82,824
						06 Other Allowances	2,600
						55 House rent allowance	6,190
						Total of Vr no 12 - EST:	3,35,214
	16 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,15,500
						03 Dearness Allowance	73,270
						06 Other Allowances	1,740
						55 House rent allowance	5,760
						Total of Vr no 16 - EST:	2,96,270
	17 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,14,270
						03 Dearness Allowance	1,74,828
						06 Other Allowances	7,570
						55 House rent allowance	15,210
						Total of Vr no 17 - EST:	7,11,878

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,17,900
						03 Dearness Allowance	74,086
						06 Other Allowances	2,450
						55 House rent allowance	4,840
						Total of Vr no 3 - EST:	2,99,276
	8 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	38,592
						Total of Vr no 8 - EST:	38,592

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	10 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	12,66,033
						03 Dearness Allowance	4,30,451
						06 Other Allowances	11,967
						55 House rent allowance	31,580
						Total of Vr no 10 - EST:	17,40,031
	18 - 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 18 - EST:	7,09,816
	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,25,900
						03 Dearness Allowance	2,80,806
						06 Other Allowances	7,200
						55 House rent allowance	19,900
						Total of Vr no 21 - EST:	11,33,806
	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,78,800
						03 Dearness Allowance	94,792
						06 Other Allowances	5,233
						55 House rent allowance	8,980
						Total of Vr no 22 - EST:	3,87,805
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,69,900
						03 Dearness Allowance	64,562
						55 House rent allowance	5,150
						Total of Vr no 47 - EST:	2,39,612
	9 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,14,900
						03 Dearness Allowance	1,07,066

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	9 - EST	Second	Voted	No Objection	202900103 04 00	06 Other Allowances	5,433
						55 House rent allowance	8,800
						Total of Vr no 9 - EST:	4,36,199

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004212	1 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	38,86,262
						03 Dearness Allowance	13,41,101
						06 Other Allowances	5,288
						55 House rent allowance	1,30,390
						Total of Vr no 1 - EST:	53,63,041
	13 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	6,74,111
						Total of Vr no 13 - EST:	6,74,111
	14 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	60,065
						03 Dearness Allowance	20,422
						55 House rent allowance	1,110
						Total of Vr no 14 - EST:	81,597
	15 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,56,800
						03 Dearness Allowance	53,312
						06 Other Allowances	1,200
						55 House rent allowance	4,800
						Total of Vr no 15 - EST:	2,16,112
	19 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	44,142
						03 Dearness Allowance	15,008
						55 House rent allowance	1,959
						Total of Vr no 19 - EST:	61,109
	2 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	16,00,477
						03 Dearness Allowance	5,44,162
						06 Other Allowances	10,280
						55 House rent allowance	58,000
						Total of Vr no 2 - EST:	22,12,919
	2 - LTC	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	1,513
						Total of Vr no 2 - LTC:	1,513
	23 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	26,800
						03 Dearness Allowance	4,556
						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 OCTOBER 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	23 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	800
						Total of Vr no 23 - EST:	32,356
	24 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,427
						03 Dearness Allowance	442
						Total of Vr no 24 - EST:	1,869
	25 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	2,423
						03 Dearness Allowance	751
						Total of Vr no 25 - EST:	3,174
	26 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	63,015
						03 Dearness Allowance	21,425
						55 House rent allowance	2,448
						Total of Vr no 26 - EST:	86,888
	29 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	2,41,780
						Total of Vr no 29 - EST:	2,41,780
	3 - MIS	Second	Voted	No Objection	202900800 03 02	08 Office Expenditure	500
						Total of Vr no 3 - MIS:	500
	30 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	4,42,112
						Total of Vr no 30 - EST:	4,42,112
	31 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,70,476
						Total of Vr no 31 - EST:	1,70,476
	32 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	4,49,020
						Total of Vr no 32 - EST:	4,49,020
	33 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	89,804
						Total of Vr no 33 - EST:	89,804
	34 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	69,080
						Total of Vr no 34 - EST:	69,080
	35 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,31,252
						Total of Vr no 35 - EST:	1,31,252
	37 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	28,080
						Total of Vr no 37 - EST:	28,080
	38 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	68,460
						Total of Vr no 38 - EST:	68,460
	39 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	78,372
						Total of Vr no 39 - EST:	78,372
	4 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	5,93,200
						03 Dearness Allowance	2,01,688
						06 Other Allowances	125
						55 House rent allowance	55,400

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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 OCTOBER 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	4 - EST					Total of Vr no 4 - EST:	8,50,413
	4 - MIS	Second	Voted	No Objection	202900800 03 02	47 Maintenace of Computer/ Purchase of related Stationary	550
						Total of Vr no 4 - MIS:	550
	40 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	36,288
						Total of Vr no 40 - EST:	36,288
	41 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	39,174
						03 Dearness Allowance	13,319
						Total of Vr no 41 - EST:	52,493
	42 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	2,70,414
						Total of Vr no 42 - EST:	2,70,414
	43 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	26,512
						03 Dearness Allowance	8,219
						Total of Vr no 43 - EST:	34,731
	44 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	11,380
						03 Dearness Allowance	3,870
						Total of Vr no 44 - EST:	15,250
	45 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	16,63,197
						03 Dearness Allowance	6,32,015
						06 Other Allowances	10,280
						55 House rent allowance	59,470
						Total of Vr no 45 - EST:	23,64,962
	46 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	40,11,212
						03 Dearness Allowance	15,24,260
						06 Other Allowances	5,447
						55 House rent allowance	1,35,480
						Total of Vr no 46 - EST:	56,76,399
	5 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	4,84,794
						03 Dearness Allowance	1,64,830
						06 Other Allowances	2,120
						55 House rent allowance	48,320
						Total of Vr no 5 - EST:	7,00,064
	50 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	2,60,000
						03 Dearness Allowance	98,800
						06 Other Allowances	2,000
						55 House rent allowance	24,000
						Total of Vr no 50 - EST:	3,84,800
	51 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	5,12,790
						03 Dearness Allowance	1,94,860
						06 Other Allowances	2,120

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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 OCTOBER 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	51 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	48,320
						Total of Vr no 51 - EST:	7,58,090
	52 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	6,15,900
						03 Dearness Allowance	2,34,042
						06 Other Allowances	125
						55 House rent allowance	55,400
						Total of Vr no 52 - EST:	9,05,467
	6 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	1,34,200
						03 Dearness Allowance	45,628
						06 Other Allowances	1,000
						55 House rent allowance	4,400
						Total of Vr no 6 - EST:	1,85,228
	7 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	2,55,667
						03 Dearness Allowance	86,927
						06 Other Allowances	2,000
						55 House rent allowance	24,000
						Total of Vr no 7 - EST:	3,68,594
						Total of LALITPUR (58):	**2,99,69,783**

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 OCTOBER 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	8 - EST	First	Voted	No Objection	202900001 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 8 - EST:	2,00,260
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001709	5 - EST	First	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 5 - EST:	1,94,900
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004215	14 - MIS	Second	Voted	No Objection	202900001 03 00	15 Maintenance of cars and purchasing of petrol etc	45,000
						Total of Vr no 14 - MIS:	45,000
	17 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,54,900
						03 Dearness Allowance	86,666
						06 Other Allowances	5,930
						55 House rent allowance	26,260
						Total of Vr no 17 - EST:	3,73,756
	29 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	8,59,300
						03 Dearness Allowance	2,92,162
						06 Other Allowances	13,820
						55 House rent allowance	68,420
						Total of Vr no 29 - EST:	12,33,702
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	202900001 03 00	01 Pay	1,73,600
						03 Dearness Allowance	59,024
						06 Other Allowances	600
						55 House rent allowance	13,480
						Total of Vr no 1 - EST:	2,46,704
	19 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,54,800
						03 Dearness Allowance	86,632
						06 Other Allowances	1,280
						55 House rent allowance	23,220
						Total of Vr no 19 - EST:	3,65,932
	2 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,33,200
						03 Dearness Allowance	45,288

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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 OCTOBER 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	2 - EST	First	Voted	No Objection	202900001 03 00	06 Other Allowances	80
						55 House rent allowance	10,720
						Total of Vr no 2 - EST:	1,89,288
	20 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,49,100
						03 Dearness Allowance	84,694
						06 Other Allowances	140
						55 House rent allowance	22,040
						Total of Vr no 20 - EST:	3,55,974
	3 - EST	First	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 3 - EST:	3,35,900
	4 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	4,72,200
						03 Dearness Allowance	1,60,548
						06 Other Allowances	260
						55 House rent allowance	33,880
						Total of Vr no 4 - EST:	6,66,888
	45 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	27,632
						Total of Vr no 45 - EST:	27,632
	46 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	62,172
						Total of Vr no 46 - EST:	62,172
	47 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	41,448
						Total of Vr no 47 - EST:	41,448
	48 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	48,356
						Total of Vr no 48 - EST:	48,356
	6 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,16,000
						03 Dearness Allowance	73,440
						06 Other Allowances	480
						55 House rent allowance	17,000
						Total of Vr no 6 - EST:	3,06,920
	7 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,98,400
						03 Dearness Allowance	67,456
						06 Other Allowances	480
						55 House rent allowance	13,640
						Total of Vr no 7 - EST:	2,79,976

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	21,69,193
						03 Dearness Allowance	7,39,430
						06 Other Allowances	9,290
						55 House rent allowance	1,84,900
						Total of Vr no 15 - EST:	31,02,813
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	22,73,010
						03 Dearness Allowance	7,72,752
						06 Other Allowances	28,220
						55 House rent allowance	2,20,840
						Total of Vr no 16 - EST:	32,94,822
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	12,60,400
						03 Dearness Allowance	4,28,536
						06 Other Allowances	17,670
						55 House rent allowance	1,21,780
						Total of Vr no 27 - EST:	18,28,386
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	17,25,920
						03 Dearness Allowance	5,86,670
						06 Other Allowances	14,580
						55 House rent allowance	1,28,480
						Total of Vr no 28 - EST:	24,55,650
	32 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	17,080
						03 Dearness Allowance	5,727
						55 House rent allowance	8,755
						Total of Vr no 32 - EST:	31,562
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,155
						03 Dearness Allowance	2,093
						55 House rent allowance	3,309
						Total of Vr no 34 - EST:	11,557
	36 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	38,100
						03 Dearness Allowance	12,954
						55 House rent allowance	3,340
						Total of Vr no 36 - EST:	54,394
	37 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	36,400
						03 Dearness Allowance	12,376
						55 House rent allowance	2,940
						Total of Vr no 37 - EST:	51,716
	49 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,93,695
						03 Dearness Allowance	1,87,912
						55 House rent allowance	99,912
						Total of Vr no 49 - EST:	6,81,519

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 OCTOBER 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	50 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,55,085
						03 Dearness Allowance	53,833
						06 Other Allowances	1,842
						55 House rent allowance	13,356
						Total of Vr no 50 - EST:	2,24,116
	51 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	6,69,710
						Total of Vr no 51 - EST:	6,69,710
	52 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	6,46,211
						Total of Vr no 52 - EST:	6,46,211
	57 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,83,228
						Total of Vr no 57 - EST:	2,83,228
	58 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,49,020
						Total of Vr no 58 - EST:	4,49,020
	59 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,34,872
						Total of Vr no 59 - EST:	2,34,872

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	10 - MIS	Second	Voted	No Objection	202900103 03 00	49 Medical Expenses	13,866
						Total of Vr no 10 - MIS:	13,866
	5 - MIS	Second	Voted	No Objection	202900103 03 00	49 Medical Expenses	9,624
						Total of Vr no 5 - MIS:	9,624
	53 - EST	Second	Voted	No Objection	202900103 03 00	01 Pay	2,68,300
						03 Dearness Allowance	1,01,954
						06 Other Allowances	5,560
						55 House rent allowance	24,480
						Total of Vr no 53 - EST:	4,00,294
	55 - EST	Second	Voted	No Objection	202900103 03 00	01 Pay	13,68,600
						03 Dearness Allowance	5,20,068
						06 Other Allowances	24,320
						55 House rent allowance	1,01,720
						Total of Vr no 55 - EST:	20,14,708

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 OCTOBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME LUCKNOW (43)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001744	25 - EST	First	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 25 - EST:	1,78,774
	56 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	14,772
						Total of Vr no 56 - EST:	14,772

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	49,000
						03 Dearness Allowance	16,660
						55 House rent allowance	4,040
						Total of Vr no 10 - EST:	69,700
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	84,300
						03 Dearness Allowance	28,662
						55 House rent allowance	6,980
						Total of Vr no 18 - EST:	1,19,942
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	49,000
						03 Dearness Allowance	16,660
						55 House rent allowance	4,040
						Total of Vr no 23 - EST:	69,700
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	52,28,900
						03 Dearness Allowance	18,97,444
						06 Other Allowances	56,862
						55 House rent allowance	4,53,160
						Total of Vr no 24 - EST:	76,36,366
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	40,14,800
						03 Dearness Allowance	13,66,052
						06 Other Allowances	15,682
						55 House rent allowance	3,34,790
						Total of Vr no 26 - EST:	57,31,324
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,69,265
						03 Dearness Allowance	1,10,723
						06 Other Allowances	310
						55 House rent allowance	33,400
						Total of Vr no 30 - EST:	5,13,698
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	26,000
						03 Dearness Allowance	8,840
						06 Other Allowances	400
						55 House rent allowance	2,400
						Total of Vr no 33 - EST:	37,640

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 OCTOBER 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	60 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	11,81,268
						Total of Vr no 60 - EST:	11,81,268
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	57,100
						03 Dearness Allowance	19,414
						55 House rent allowance	6,440
						Total of Vr no 9 - EST:	82,954

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004218	11 - MIS	Second	Voted	No Objection	202900103 04 00	58 Disbursement for outsourcing services	10,297
						Total of Vr no 11 - MIS:	10,297
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	93,000
						03 Dearness Allowance	31,620
						55 House rent allowance	10,020
						Total of Vr no 21 - EST:	1,34,640
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,23,800
						03 Dearness Allowance	76,092
						06 Other Allowances	80
						55 House rent allowance	18,440
						Total of Vr no 22 - EST:	3,18,412
	3 - MIS	First	Voted	No Objection	202900103 04 00	02 Wages	730
						Total of Vr no 3 - MIS:	730
	4 - TA	Second	Voted	No Objection	202900103 04 00	04 Travelling Allowance	50,204
						Total of Vr no 4 - TA:	50,204
	61 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	11,160
						Total of Vr no 61 - EST:	11,160
	62 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	29,420
						Total of Vr no 62 - EST:	29,420
	7 - MIS	Second	Voted	No Objection	202900103 04 00	15 Maintenance of cars and purchasing of petrol etc	10,212
						Total of Vr no 7 - MIS:	10,212
	8 - MIS	Second	Voted	No Objection	202900103 04 00	17 Rent, Surcharge and Tax-ownership	58,275
						Total of Vr no 8 - MIS:	58,275

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	54 - EST	Second	Voted	No Objection	202900103 05 01	01 Pay	4,02,700

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 OCTOBER 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	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	54 - EST	Second	Voted	No Objection	202900103 05 01	03 Dearness Allowance	1,53,026
						06 Other Allowances	6,490
						55 House rent allowance	34,080
						Total of Vr no 54 - EST:	5,96,296
	9 - MIS	Second	Voted	No Objection	202900103 05 01	49 Medical Expenses	12,481
						Total of Vr no 9 - MIS:	12,481

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	13 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	95,600
						03 Dearness Allowance	32,504
						06 Other Allowances	40
						55 House rent allowance	8,860
						Total of Vr no 13 - EST:	1,37,004
	14 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	49,800
						03 Dearness Allowance	16,932
						06 Other Allowances	40
						55 House rent allowance	4,800
						Total of Vr no 14 - EST:	71,572
	35 - EST	Second	Voted	No Objection	202900800 03 01	03 Dearness Allowance	16,920
						Total of Vr no 35 - EST:	16,920
	40 - EST	Second	Voted	No Objection	202900800 03 01	03 Dearness Allowance	8,964
						Total of Vr no 40 - EST:	8,964
	43 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	13,816
						Total of Vr no 43 - EST:	13,816
	44 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	13,816
						Total of Vr no 44 - EST:	13,816

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 (`)
43004212	11 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	16,71,300
						03 Dearness Allowance	5,68,242
						06 Other Allowances	1,927
						55 House rent allowance	1,41,966

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 OCTOBER 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	11 - EST					Total of Vr no 11 - EST:	23,83,435
	12 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	11,11,200
						03 Dearness Allowance	3,77,808
						06 Other Allowances	3,440
						55 House rent allowance	1,00,640
						Total of Vr no 12 - EST:	15,93,088
	12 - MIS	Second	Voted	No Objection	202900800 03 02	11 Stationary & Printing of Forms	3,245
						Total of Vr no 12 - MIS:	3,245
	31 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,04,000
						03 Dearness Allowance	35,360
						55 House rent allowance	11,040
						Total of Vr no 31 - EST:	1,50,400
	38 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	3,37,599
						Total of Vr no 38 - EST:	3,37,599
	39 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	2,00,304
						Total of Vr no 39 - EST:	2,00,304
	41 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	2,76,320
						Total of Vr no 41 - EST:	2,76,320
	42 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	2,83,228
						Total of Vr no 42 - EST:	2,83,228

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	1 - 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 1 - EST:	1,99,410
	13 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,38,500
						03 Dearness Allowance	52,630
						55 House rent allowance	13,820
						Total of Vr no 13 - EST:	2,04,950

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	01 Pay	1,67,200
						03 Dearness Allowance	63,536

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 OCTOBER 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 (`)
43001289	14 - EST					Total of Vr no 14 - EST:	2,30,736
	5 - MIS	First	Voted	No Objection	205200099 03 00	49 Medical Expenses	2,834
						Total of Vr no 5 - MIS:	2,834
	9 - TA	Second	Voted	No Objection	205200099 03 00	04 Travelling Allowance	11,119
						Total of Vr no 9 - TA:	11,119

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001479	21 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	83,600
						03 Dearness Allowance	31,768
						06 Other Allowances	1,550
						55 House rent allowance	8,960
						Total of Vr no 21 - EST:	1,25,878
	5 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	58
						03 Dearness Allowance	291
						Total of Vr no 5 - EST:	349

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001512	12 - TA	Second	Voted	No Objection	205200099 03 00	04 Travelling Allowance	12,961
						Total of Vr no 12 - TA:	12,961
	24 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	2,25,000
						03 Dearness Allowance	85,500
						Total of Vr no 24 - EST:	3,10,500
	28 - EST	Second	Voted	No Objection	205200099 03 00	03 Dearness Allowance	27,000
						Total of Vr no 28 - EST:	27,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001513	25 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	2,24,100
						03 Dearness Allowance	85,158
						06 Other Allowances	1,400
						Total of Vr no 25 - EST:	3,10,658

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001555	22 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	93,800
						03 Dearness Allowance	35,644
						06 Other Allowances	1,550
						55 House rent allowance	7,560
						Total of Vr no 22 - EST:	1,38,554

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001574	12 - EST	Second	Voted	No Objection	205200099 03 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 OCTOBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME LUCKNOW (43)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	099 Board of Revenue
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001574	12 - EST	Second	Voted	No Objection	205200099 03 00	03 Dearness Allowance	52,630
						55 House rent allowance	13,820
						Total of Vr no 12 - EST:	2,04,950
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001617	16 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,67,200
						03 Dearness Allowance	63,536
						55 House rent allowance	30,096
						Total of Vr no 16 - EST:	2,60,832
	22 - TA	Second	Voted	No Objection	205200099 03 00	04 Travelling Allowance	4,107
						Total of Vr no 22 - TA:	4,107
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001760	19 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,22,600
						03 Dearness Allowance	46,588
						55 House rent allowance	7,560
						Total of Vr no 19 - EST:	1,76,748
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001774	20 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,67,200
						03 Dearness Allowance	63,536
						06 Other Allowances	18,220
						55 House rent allowance	30,096
						Total of Vr no 20 - EST:	2,79,052
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001794	15 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,72,200
						03 Dearness Allowance	65,436
						06 Other Allowances	19,320
						Total of Vr no 15 - EST:	2,56,956
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001818	23 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,72,200
						03 Dearness Allowance	65,436
						06 Other Allowances	19,320
						55 House rent allowance	30,996
						Total of Vr no 23 - EST:	2,87,952
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001999	17 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,67,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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 (`)
43001999	17 - EST	Second	Voted	No Objection	205200099 03 00	03 Dearness Allowance	63,536
						55 House rent allowance	30,096
						Total of Vr no 17 - EST:	2,60,832
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	16 Payment for Commercial and Special Services	13,800
						Total of Vr no 1 - MIS:	13,800
	10 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	17,471
						03 Dearness Allowance	5,940
						55 House rent allowance	1,463
						Total of Vr no 10 - EST:	24,874
	10 - MIS	Second	Voted	No Objection	205200099 03 00	16 Payment for Commercial and Special Services	1,06,000
						Total of Vr no 10 - MIS:	1,06,000
	11 - EST	Second	Voted	No Objection	205200099 03 00	03 Dearness Allowance	9,970
						Total of Vr no 11 - EST:	9,970
	11 - MIS	Second	Voted	No Objection	205200099 03 00	15 Maintenance of cars and purchasing of petrol etc	96,198
						Total of Vr no 11 - MIS:	96,198
	13 - MIS	Second	Voted	No Objection	205200099 03 00	02 Wages	78,874
						Total of Vr no 13 - MIS:	78,874
	14 - MIS	Second	Voted	No Objection	205200099 03 00	02 Wages	72,243
						Total of Vr no 14 - MIS:	72,243
	15 - MIS	Second	Voted	No Objection	205200099 03 00	49 Medical Expenses	8,162
						Total of Vr no 15 - MIS:	8,162
	16 - MIS	Second	Voted	No Objection	205200099 03 00	49 Medical Expenses	3,064
						Total of Vr no 16 - MIS:	3,064
	17 - MIS	Second	Voted	No Objection	205200099 03 00	49 Medical Expenses	21,526
						Total of Vr no 17 - MIS:	21,526
	18 - MIS	Second	Voted	No Objection	205200099 03 00	13 Expenditure on Telephone	947
						Total of Vr no 18 - MIS:	947
	19 - MIS	Second	Voted	No Objection	205200099 03 00	15 Maintenance of cars and purchasing of petrol etc	4,62,197
						Total of Vr no 19 - MIS:	4,62,197
	2 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	52,800
						03 Dearness Allowance	17,952
						55 House rent allowance	7,560
						Total of Vr no 2 - EST:	78,312

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 OCTOBER 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	2 - MIS	First	Voted	No Objection	205200099 03 00	16 Payment for Commercial and Special Services	35,000
						Total of Vr no 2 - MIS:	35,000
	20 - MIS	Second	Voted	No Objection	205200099 03 00	08 Office Expenditure	19,350
						Total of Vr no 20 - MIS:	19,350
	21 - TA	Second	Voted	No Objection	205200099 03 00	04 Travelling Allowance	3,206
						Total of Vr no 21 - TA:	3,206
	23 - TA	Second	Voted	No Objection	205200099 03 00	04 Travelling Allowance	8,818
						Total of Vr no 23 - TA:	8,818
	24 - TA	Second	Voted	No Objection	205200099 03 00	04 Travelling Allowance	11,749
						Total of Vr no 24 - TA:	11,749
	25 - TA	Second	Voted	No Objection	205200099 03 00	04 Travelling Allowance	12,413
						Total of Vr no 25 - TA:	12,413
	26 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,89,600
						03 Dearness Allowance	72,048
						55 House rent allowance	26,460
						Total of Vr no 26 - EST:	2,88,108
	26 - MIS	Second	Voted	No Objection	205200099 03 00	08 Office Expenditure	28,898
						Total of Vr no 26 - MIS:	28,898
	27 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	8,54,775
						03 Dearness Allowance	3,24,815
						06 Other Allowances	3,380
						55 House rent allowance	57,920
						Total of Vr no 27 - EST:	12,40,890
	27 - MIS	Second	Voted	No Objection	205200099 03 00	09 Electrical Dues	66,19,903
						Total of Vr no 27 - MIS:	66,19,903
	28 - MIS	Second	Voted	No Objection	205200099 03 00	49 Medical Expenses	44,373
						Total of Vr no 28 - MIS:	44,373
	29 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	41,05,800
						03 Dearness Allowance	15,60,204
						06 Other Allowances	1,09,360
						55 House rent allowance	3,37,720
						Total of Vr no 29 - EST:	61,13,084
	29 - MIS	Second	Voted	No Objection	205200099 03 00	49 Medical Expenses	17,250
						Total of Vr no 29 - MIS:	17,250
	3 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	2,61,887
						03 Dearness Allowance	24,023
						06 Other Allowances	1,121
						55 House rent allowance	16,809

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 OCTOBER 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:	3,03,840
	3 - MIS	First	Voted	No Objection	205200099 03 00	02 Wages	30,920
						Total of Vr no 3 - MIS:	30,920
	30 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	64,12,444
						03 Dearness Allowance	24,36,729
						06 Other Allowances	1,18,039
						55 House rent allowance	4,76,729
						Total of Vr no 30 - EST:	94,43,941
	30 - MIS	Second	Voted	No Objection	205200099 03 00	08 Office Expenditure	67,352
						Total of Vr no 30 - MIS:	67,352
	31 - MIS	Second	Voted	No Objection	205200099 03 00	08 Office Expenditure	50,503
						Total of Vr no 31 - MIS:	50,503
	32 - MIS	Second	Voted	No Objection	205200099 03 00	08 Office Expenditure	81,732
						Total of Vr no 32 - MIS:	81,732
	33 - MIS	Second	Voted	No Objection	205200099 03 00	08 Office Expenditure	13,160
						Total of Vr no 33 - MIS:	13,160
	34 - MIS	Second	Voted	No Objection	205200099 03 00	13 Expenditure on Telephone	1,536
						Total of Vr no 34 - MIS:	1,536
	35 - MIS	Second	Voted	No Objection	205200099 03 00	13 Expenditure on Telephone	2,370
						Total of Vr no 35 - MIS:	2,370
	4 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	10,98,292
						03 Dearness Allowance	2,54,153
						55 House rent allowance	2,23,125
						Total of Vr no 4 - EST:	15,75,570
	4 - MIS	First	Voted	No Objection	205200099 03 00	02 Wages	81,666
						Total of Vr no 4 - MIS:	81,666
	6 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	19,250
						03 Dearness Allowance	6,323
						55 House rent allowance	1,780
						Total of Vr no 6 - EST:	27,353
	7 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	73,287
						03 Dearness Allowance	24,917
						55 House rent allowance	9,674
						Total of Vr no 7 - EST:	1,07,878
	7 - MIS	Second	Voted	No Objection	205200099 03 00	08 Office Expenditure	19,605
						Total of Vr no 7 - MIS:	19,605
	8 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	11,733
						03 Dearness Allowance	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 OCTOBER 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	1,384
						Total of Vr no 8 - EST:	17,000
	8 - MIS	Second	Voted	No Objection	205200099 03 00	08 Office Expenditure	37,665
						Total of Vr no 8 - MIS:	37,665
	9 - EST	Second	Voted	No Objection	205200099 03 00	03 Dearness Allowance	12,476
						Total of Vr no 9 - EST:	12,476

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43005001	18 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,38,500
						03 Dearness Allowance	52,630
						Total of Vr no 18 - EST:	1,91,130

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	11 - MIS	First	Voted	No Objection	223560110 06 00	42 Other Expenditure	6,25,000
						Total of Vr no 11 - MIS:	6,25,000
						Total of LUCKNOW (43):	**7,52,07,136**

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 OCTOBER 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 (`)
60003575	9 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	1,23,100
						03 Dearness Allowance	46,778
						55 House rent allowance	13,820
						Total of Vr no 9 - EST:	1,83,698
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	03 Dearness Allowance	12,366
						Total of Vr no 1 - EST:	12,366
	10 - MIS	Second	Voted	No Objection	202900800 03 01	49 Medical Expenses	11,436
						Total of Vr no 10 - MIS:	11,436
	11 - MIS	Second	Voted	No Objection	202900800 03 01	13 Expenditure on Telephone	6,629
						Total of Vr no 11 - MIS:	6,629
	12 - MIS	Second	Voted	No Objection	202900800 03 01	51 Uniform expenses	13,566
						Total of Vr no 12 - MIS:	13,566
	13 - MIS	Second	Voted	No Objection	202900800 03 01	12 Office Furniture & Instrument	52,041
						Total of Vr no 13 - MIS:	52,041
	14 - MIS	Second	Voted	No Objection	202900800 03 01	11 Stationary & Printing of Forms	45,690
						Total of Vr no 14 - MIS:	45,690
	2 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	2,34,872
						Total of Vr no 2 - EST:	2,34,872
	2 - MIS	Second	Voted	No Objection	202900800 03 01	08 Office Expenditure	11,900
						Total of Vr no 2 - MIS:	11,900
	3 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	2,48,688
						Total of Vr no 3 - EST:	2,48,688
	3 - MIS	Second	Voted	No Objection	202900800 03 01	08 Office Expenditure	6,500
						Total of Vr no 3 - MIS:	6,500
	4 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	2,55,596
						Total of Vr no 4 - EST:	2,55,596
	4 - MIS	Second	Voted	No Objection	202900800 03 01	08 Office Expenditure	2,100
						Total of Vr no 4 - MIS:	2,100
	5 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	11,62,400
						03 Dearness Allowance	4,42,282
						06 Other Allowances	1,680
						55 House rent allowance	96,740
						Total of Vr no 5 - EST:	17,03,102
	5 - MIS	Second	Voted	No Objection	202900800 03 01	47 Maintenace of Computer/ Purchase of related Stationary	45,350
						Total of Vr no 5 - MIS:	45,350

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 OCTOBER 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	6 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	19,58,400
						03 Dearness Allowance	7,44,572
						55 House rent allowance	1,70,700
						Total of Vr no 6 - EST:	28,73,672
	6 - MIS	Second	Voted	No Objection	202900800 03 01	08 Office Expenditure	4,840
						Total of Vr no 6 - MIS:	4,840
	7 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	13,88,600
						03 Dearness Allowance	5,27,668
						06 Other Allowances	1,520
						55 House rent allowance	1,02,460
						Total of Vr no 7 - EST:	20,20,248
	7 - MIS	Second	Voted	No Objection	202900800 03 01	08 Office Expenditure	8,450
						Total of Vr no 7 - MIS:	8,450
	8 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	7,35,600
						03 Dearness Allowance	2,79,908
						55 House rent allowance	68,420
						Total of Vr no 8 - EST:	10,83,928
	8 - MIS	Second	Voted	No Objection	202900800 03 01	15 Maintenance of cars and purchasing of petrol etc	1,25,764
						Total of Vr no 8 - MIS:	1,25,764

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	12 - EST	Second	Voted	No Objection	345402110 03 00	03 Dearness Allowance	40,420
						Total of Vr no 12 - EST:	40,420
	13 - EST	Second	Voted	No Objection	345402110 03 00	03 Dearness Allowance	22,896
						Total of Vr no 13 - EST:	22,896
	14 - EST	Second	Voted	No Objection	345402110 03 00	03 Dearness Allowance	60,540
						Total of Vr no 14 - EST:	60,540
	15 - EST	Second	Voted	No Objection	345402110 03 00	01 Pay	3,48,500
						03 Dearness Allowance	1,32,430
						06 Other Allowances	120
						55 House rent allowance	25,780
						Total of Vr no 15 - EST:	5,06,830
	15 - MIS	Second	Voted	No Objection	345402110 03 00	49 Medical Expenses	23,410

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 OCTOBER 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	15 - MIS					Total of Vr no 15 - MIS:	23,410
	16 - EST	Second	Voted	No Objection	345402110 03 00	01 Pay	1,90,800
						03 Dearness Allowance	72,504
						55 House rent allowance	11,480
						Total of Vr no 16 - EST:	2,74,784
	16 - MIS	Second	Voted	No Objection	345402110 03 00	49 Medical Expenses	2,348
						Total of Vr no 16 - MIS:	2,348
	17 - EST	Second	Voted	No Objection	345402110 03 00	01 Pay	5,04,500
						03 Dearness Allowance	1,91,710
						55 House rent allowance	48,540
						Total of Vr no 17 - EST:	7,44,750
	17 - MIS	Second	Voted	No Objection	345402110 03 00	13 Expenditure on Telephone	341
						Total of Vr no 17 - MIS:	341
	18 - MIS	Second	Voted	No Objection	345402110 03 00	49 Medical Expenses	6,374
						Total of Vr no 18 - MIS:	6,374
	19 - MIS	Second	Voted	No Objection	345402110 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,384
						Total of Vr no 19 - MIS:	10,384
	2 - EST	Second	Voted	No Objection	345402110 03 00	01 Pay	48,356
						Total of Vr no 2 - EST:	48,356
	23 - TA	Second	Voted	No Objection	345402110 03 00	04 Travelling Allowance	18,356
						Total of Vr no 23 - TA:	18,356
	3 - EST	Second	Voted	No Objection	345402110 03 00	01 Pay	41,448
						Total of Vr no 3 - EST:	41,448
	3 - MIS	First	Voted	No Objection	345402110 03 00	49 Medical Expenses	36,216
						Total of Vr no 3 - MIS:	36,216
	4 - EST	Second	Voted	No Objection	345402110 03 00	01 Pay	89,804
						Total of Vr no 4 - EST:	89,804
	4 - MIS	First	Voted	No Objection	345402110 03 00	15 Maintenance of cars and purchasing of petrol etc	28,482
						Total of Vr no 4 - MIS:	28,482
						Total of LUCKNOW-2 (60):	**1,09,06,175**

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 OCTOBER 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	22 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,25,100
						03 Dearness Allowance	42,534
						55 House rent allowance	2,940
						Total of Vr no 22 - EST:	1,70,574

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	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	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,83,243
						03 Dearness Allowance	1,64,303
						06 Other Allowances	1,094
						Total of Vr no 13 - EST:	6,48,640
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	64,500
						03 Dearness Allowance	21,930
						06 Other Allowances	400
						55 House rent allowance	730
						Total of Vr no 14 - EST:	87,560
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,31,000
						03 Dearness Allowance	2,82,540
						06 Other Allowances	7,170
						55 House rent allowance	23,070
						Total of Vr no 15 - EST:	11,43,780
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	62,000
						03 Dearness Allowance	21,080
						55 House rent allowance	2,450
						Total of Vr no 16 - EST:	85,530
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	71,050
						03 Dearness Allowance	24,157
						55 House rent allowance	1,340
						Total of Vr no 17 - EST:	96,547
	25 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,10,528
						Total of Vr no 25 - EST:	1,10,528
	26 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,55,928
						Total of Vr no 26 - EST:	4,55,928
	27 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,470
						Total of Vr no 27 - EST:	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 OCTOBER 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	28 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,44,144
						Total of Vr no 28 - EST:	1,44,144
	29 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,72,700
						Total of Vr no 29 - EST:	1,72,700
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,51,900
						03 Dearness Allowance	51,646
						Total of Vr no 4 - EST:	2,03,546
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,43,000
						03 Dearness Allowance	1,16,620
						Total of Vr no 5 - EST:	4,59,620
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,57,100
						03 Dearness Allowance	53,414
						06 Other Allowances	940
						55 House rent allowance	3,070
						Total of Vr no 6 - EST:	2,14,524
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,10,100
						03 Dearness Allowance	1,05,434
						06 Other Allowances	2,550
						55 House rent allowance	8,430
						Total of Vr no 7 - EST:	4,26,514

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004217	1 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,19,130
						Total of Vr no 1 - EST:	1,19,130
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,69,500
						03 Dearness Allowance	2,27,630
						06 Other Allowances	5,050
						55 House rent allowance	15,755
						Total of Vr no 10 - EST:	9,17,935
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,04,300
						03 Dearness Allowance	2,39,462
						06 Other Allowances	9,300
						55 House rent allowance	20,180
						Total of Vr no 11 - EST:	9,73,242

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 OCTOBER 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	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	32,104
						03 Dearness Allowance	5,458
						55 House rent allowance	800
						Total of Vr no 12 - EST:	38,362
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,09,400
						03 Dearness Allowance	1,05,196
						06 Other Allowances	2,400
						55 House rent allowance	8,310
						Total of Vr no 18 - EST:	4,25,306
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,75,400
						03 Dearness Allowance	1,95,636
						06 Other Allowances	8,550
						55 House rent allowance	15,600
						Total of Vr no 19 - EST:	7,95,186
	2 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,56,291
						Total of Vr no 2 - EST:	1,56,291
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,45,400
						Total of Vr no 23 - EST:	3,45,400
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,00,332
						Total of Vr no 24 - EST:	2,00,332
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	45,600
						03 Dearness Allowance	7,752
						Total of Vr no 3 - EST:	53,352
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	34,540
						Total of Vr no 30 - EST:	34,540
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,97,376
						Total of Vr no 31 - EST:	4,97,376
	32 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,83,405
						Total of Vr no 32 - EST:	1,83,405
	33 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,23,479
						Total of Vr no 33 - EST:	2,23,479
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,37,500
						03 Dearness Allowance	2,84,750
						06 Other Allowances	6,000
						55 House rent allowance	20,450
						Total of Vr no 8 - EST:	11,48,700
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,82,800
						03 Dearness Allowance	4,36,152
						06 Other Allowances	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 | **OCTOBER 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	9 - EST	First	Voted	No Objection	202900103 04 00	55 House rent allowance	36,090
						Total of Vr no 9 - EST:	17,71,942
						Total of MAHARAJGANJ (70):	**1,23,05,583**

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 OCTOBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MAHOBA (71)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004217	10 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	15,024
						03 Dearness Allowance	2,115
						Total of Vr no 10 - EST:	17,139
	11 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,37,900
						03 Dearness Allowance	90,402
						06 Other Allowances	800
						55 House rent allowance	5,880
						Total of Vr no 11 - EST:	3,34,982
	12 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,35,800
						03 Dearness Allowance	51,604
						55 House rent allowance	5,730
						Total of Vr no 12 - EST:	1,93,134
	13 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,29,200
						03 Dearness Allowance	1,25,096
						55 House rent allowance	7,970
						Total of Vr no 13 - EST:	4,62,266
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	47,700
						03 Dearness Allowance	16,218
						06 Other Allowances	370
						Total of Vr no 6 - EST:	64,288
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,36,700
						03 Dearness Allowance	46,478
						06 Other Allowances	470
						55 House rent allowance	3,020
						Total of Vr no 7 - EST:	1,86,668
	9 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	4,848
						Total of Vr no 9 - EST:	4,848

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	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	59,500
						03 Dearness Allowance	20,230
						06 Other Allowances	8,925
						Total of Vr no 1 - EST:	88,655
	1 - MIS	First	Voted	No Objection	202900103 04 00	16 Payment for Commercial and Special Services	1,10,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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 - MIS					Total of Vr no 1 - MIS:	1,10,000
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,52,600
						03 Dearness Allowance	3,23,884
						06 Other Allowances	3,600
						55 House rent allowance	28,150
						Total of Vr no 2 - EST:	13,08,234
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,61,700
						03 Dearness Allowance	2,58,944
						06 Other Allowances	8,300
						55 House rent allowance	25,040
						Total of Vr no 3 - EST:	10,53,984
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,51,100
						03 Dearness Allowance	4,93,374
						06 Other Allowances	5,400
						55 House rent allowance	49,050
						Total of Vr no 4 - EST:	19,98,924
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,05,100
						03 Dearness Allowance	2,73,734
						06 Other Allowances	12,000
						55 House rent allowance	20,980
						Total of Vr no 5 - EST:	11,11,814
	8 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	6,858
						Total of Vr no 8 - EST:	6,858
						Total of MAHOBA (71):	**69,41,794**

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 OCTOBER 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	27 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	13,89,500
						03 Dearness Allowance	4,72,430
						Total of Vr no 27 - EST:	18,61,930
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,89,939
						03 Dearness Allowance	3,36,579
						Total of Vr no 3 - EST:	13,26,518
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,01,400
						03 Dearness Allowance	2,72,476
						06 Other Allowances	2,352
						55 House rent allowance	19,260
						Total of Vr no 4 - EST:	10,95,488
	41 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,45,068
						Total of Vr no 41 - EST:	1,45,068
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	31,13,530
						03 Dearness Allowance	10,17,246
						06 Other Allowances	27,320
						55 House rent allowance	95,010
						Total of Vr no 5 - EST:	42,53,106

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,81,600
						03 Dearness Allowance	4,01,744
						06 Other Allowances	40
						55 House rent allowance	32,910
						Total of Vr no 10 - EST:	16,16,294
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,44,250
						03 Dearness Allowance	49,045
						06 Other Allowances	90
						55 House rent allowance	6,610
						Total of Vr no 11 - EST:	1,99,995
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	23,800
						03 Dearness Allowance	8,092
						06 Other Allowances	400
						55 House rent allowance	800
						Total of Vr no 12 - EST:	33,092

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 OCTOBER 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	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,93,800
						03 Dearness Allowance	2,69,892
						06 Other Allowances	11,850
						55 House rent allowance	24,490
						Total of Vr no 13 - EST:	11,00,032
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	82,400
						03 Dearness Allowance	28,016
						06 Other Allowances	800
						55 House rent allowance	1,910
						Total of Vr no 14 - EST:	1,13,126
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,47,042
						03 Dearness Allowance	1,51,980
						06 Other Allowances	5,800
						55 House rent allowance	13,750
						Total of Vr no 15 - EST:	6,18,572
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,27,495
						03 Dearness Allowance	77,348
						06 Other Allowances	1,428
						55 House rent allowance	5,900
						Total of Vr no 16 - EST:	3,12,171
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,65,800
						03 Dearness Allowance	90,372
						06 Other Allowances	4,130
						55 House rent allowance	8,980
						Total of Vr no 17 - EST:	3,69,282
	18 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,42,300
						03 Dearness Allowance	2,86,382
						06 Other Allowances	12,000
						55 House rent allowance	25,080
						Total of Vr no 18 - EST:	11,65,762
	19 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	82,900
						03 Dearness Allowance	28,186
						06 Other Allowances	650
						55 House rent allowance	3,180
						Total of Vr no 19 - EST:	1,14,916
	20 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,78,000
						03 Dearness Allowance	1,28,520
						06 Other Allowances	3,155
						55 House rent allowance	15,480
						Total of Vr no 20 - EST:	5,25,155

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 OCTOBER 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	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,59,700
						03 Dearness Allowance	54,298
						06 Other Allowances	750
						55 House rent allowance	7,640
						Total of Vr no 21 - EST:	2,22,388
	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,86,516
						Total of Vr no 22 - EST:	1,86,516
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 23 - EST:	6,908
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	20,724
						Total of Vr no 24 - EST:	20,724
	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	56,633
						03 Dearness Allowance	12,670
						55 House rent allowance	16,334
						Total of Vr no 25 - EST:	85,637
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,25,742
						03 Dearness Allowance	38,852
						55 House rent allowance	7,300
						Total of Vr no 26 - EST:	3,71,894
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,11,700
						03 Dearness Allowance	71,978
						06 Other Allowances	950
						55 House rent allowance	8,980
						Total of Vr no 28 - EST:	2,93,608
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,26,400
						03 Dearness Allowance	1,44,976
						06 Other Allowances	3,600
						55 House rent allowance	16,460
						Total of Vr no 29 - EST:	5,91,436
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,95,100
						03 Dearness Allowance	66,334
						06 Other Allowances	1,600
						55 House rent allowance	5,400
						Total of Vr no 30 - EST:	2,68,434
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	10,15,982
						03 Dearness Allowance	3,45,420
						06 Other Allowances	13,955
						55 House rent allowance	30,180
						Total of Vr no 31 - EST:	14,05,537

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 OCTOBER 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	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,26,400
						03 Dearness Allowance	1,44,976
						06 Other Allowances	3,600
						55 House rent allowance	16,460
						Total of Vr no 42 - EST:	5,91,436
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,11,700
						03 Dearness Allowance	71,978
						06 Other Allowances	550
						55 House rent allowance	8,980
						Total of Vr no 43 - EST:	2,93,208
	44 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	13,125
						Total of Vr no 44 - EST:	13,125
	45 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,41,792
						Total of Vr no 45 - EST:	1,41,792

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004212	1 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	37,87,601
						03 Dearness Allowance	13,18,869
						06 Other Allowances	6,412
						55 House rent allowance	1,30,040
						Total of Vr no 1 - EST:	52,42,922
	10 - TA	First	Voted	No Objection	202900800 03 02	04 Travelling Allowance	1,153
						Total of Vr no 10 - TA:	1,153
	11 - TA	First	Voted	No Objection	202900800 03 02	04 Travelling Allowance	2,103
						Total of Vr no 11 - TA:	2,103
	12 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	21,081
						Total of Vr no 12 - MIS:	21,081
	14 - MIS	Second	Voted	No Objection	202900800 03 02	08 Office Expenditure	2,000
						Total of Vr no 14 - MIS:	2,000
	15 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	97,104
						Total of Vr no 15 - MIS:	97,104
	16 - MIS	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	2,248
						Total of Vr no 16 - MIS:	2,248
	17 - 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 OCTOBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MAINPURI (09)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004212	17 - MIS					Total of Vr no 17 - MIS:	3,000
	18 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	37,934
						Total of Vr no 18 - MIS:	37,934
	2 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	17,41,900
						03 Dearness Allowance	5,92,246
						06 Other Allowances	6,140
						55 House rent allowance	67,140
						Total of Vr no 2 - EST:	24,07,426
	2 - TA	First	Voted	No Objection	202900800 03 02	04 Travelling Allowance	1,153
						Total of Vr no 2 - TA:	1,153
	3 - TA	First	Voted	No Objection	202900800 03 02	04 Travelling Allowance	1,153
						Total of Vr no 3 - TA:	1,153
	32 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	42,900
						03 Dearness Allowance	6,373
						55 House rent allowance	800
						Total of Vr no 32 - EST:	50,073
	33 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	52,800
						03 Dearness Allowance	16,368
						55 House rent allowance	2,220
						Total of Vr no 33 - EST:	71,388
	34 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,12,057
						03 Dearness Allowance	34,738
						06 Other Allowances	123
						55 House rent allowance	1,960
						Total of Vr no 34 - EST:	1,48,878
	35 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	34,052
						03 Dearness Allowance	10,556
						06 Other Allowances	200
						55 House rent allowance	800
						Total of Vr no 35 - EST:	45,608
	36 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	47,600
						03 Dearness Allowance	15,470
						55 House rent allowance	2,320
						Total of Vr no 36 - EST:	65,390
	37 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	2,65,345
						03 Dearness Allowance	49,273
						Total of Vr no 37 - EST:	3,14,618
	38 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	4,67,551
						03 Dearness Allowance	1,18,118

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 OCTOBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MAINPURI (09)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004212	38 - EST					Total of Vr no 38 - EST:	5,85,669
	39 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	3,28,956
						Total of Vr no 39 - EST:	3,28,956
	4 - TA	First	Voted	No Objection	202900800 03 02	04 Travelling Allowance	1,152
						Total of Vr no 4 - TA:	1,152
	40 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,91,070
						Total of Vr no 40 - EST:	1,91,070
	5 - TA	First	Voted	No Objection	202900800 03 02	04 Travelling Allowance	1,153
						Total of Vr no 5 - TA:	1,153
	6 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	11,40,931
						03 Dearness Allowance	3,87,915
						06 Other Allowances	3,300
						55 House rent allowance	60,260
						Total of Vr no 6 - EST:	15,92,406
	6 - TA	First	Voted	No Objection	202900800 03 02	04 Travelling Allowance	1,153
						Total of Vr no 6 - TA:	1,153
	7 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	29,57,510
						03 Dearness Allowance	10,05,553
						06 Other Allowances	3,480
						55 House rent allowance	1,34,670
						Total of Vr no 7 - EST:	41,01,213
	7 - TA	First	Voted	No Objection	202900800 03 02	04 Travelling Allowance	1,153
						Total of Vr no 7 - TA:	1,153
	8 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	84,400
						03 Dearness Allowance	28,696
						55 House rent allowance	3,320
						Total of Vr no 8 - EST:	1,16,416
	8 - TA	First	Voted	No Objection	202900800 03 02	04 Travelling Allowance	1,153
						Total of Vr no 8 - TA:	1,153
	9 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	32,239
						03 Dearness Allowance	22,608
						55 House rent allowance	2,275
						Total of Vr no 9 - EST:	57,122
	9 - TA	First	Voted	No Objection	202900800 03 02	04 Travelling Allowance	1,153
						Total of Vr no 9 - TA:	1,153
						Total of MAINPURI (09):	**3,48,38,151**

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 OCTOBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MATHURA (07)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	53 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	41,448
						Total of Vr no 53 - EST:	41,448
	54 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	27,632
						Total of Vr no 54 - EST:	27,632

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	12 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,63,600
						03 Dearness Allowance	1,91,624
						06 Other Allowances	2,930
						55 House rent allowance	16,030
						Total of Vr no 12 - EST:	7,74,184
	13 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	19,413
						03 Dearness Allowance	6,601
						06 Other Allowances	170
						55 House rent allowance	980
						Total of Vr no 13 - EST:	27,164
	16 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,89,000
						03 Dearness Allowance	64,260
						06 Other Allowances	612
						Total of Vr no 16 - EST:	2,53,872
	17 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,27,600
						03 Dearness Allowance	77,384
						06 Other Allowances	560
						Total of Vr no 17 - EST:	3,05,544
	18 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	61,542
						Total of Vr no 18 - EST:	61,542
	19 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	20,376
						Total of Vr no 19 - EST:	20,376
	20 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	95,727
						Total of Vr no 20 - EST:	95,727
	21 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,87,032
						03 Dearness Allowance	1,99,584
						06 Other Allowances	1,224
						Total of Vr no 21 - EST:	7,87,840

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 OCTOBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MATHURA (07)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	23 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	20,724
						Total of Vr no 23 - EST:	20,724
	24 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,51,976
						Total of Vr no 24 - EST:	1,51,976
	28 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,93,424
						Total of Vr no 28 - EST:	1,93,424
	29 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	69,080
						Total of Vr no 29 - EST:	69,080
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,02,787
						03 Dearness Allowance	34,948
						06 Other Allowances	256
						Total of Vr no 3 - EST:	1,37,991
	31 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,87,750
						03 Dearness Allowance	1,65,833
						06 Other Allowances	1,144
						Total of Vr no 31 - EST:	6,54,727
	33 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	62,172
						Total of Vr no 33 - EST:	62,172
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,86,516
						Total of Vr no 34 - EST:	1,86,516
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,908
						Total of Vr no 35 - EST:	6,908
	36 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,65,792
						Total of Vr no 36 - EST:	1,65,792
	37 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,39,547
						03 Dearness Allowance	46,264
						06 Other Allowances	588
						55 House rent allowance	4,160
						Total of Vr no 37 - EST:	1,90,559
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,47,900
						03 Dearness Allowance	2,20,286
						06 Other Allowances	3,400
						55 House rent allowance	24,100
						Total of Vr no 4 - EST:	8,95,686
	40 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	55,264
						Total of Vr no 40 - EST:	55,264
	41 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,908
						Total of Vr no 41 - EST:	6,908

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 OCTOBER 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	43 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,16,600
						03 Dearness Allowance	44,308
						06 Other Allowances	220
						55 House rent allowance	3,070
						Total of Vr no 43 - EST:	1,64,198
	44 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,13,700
						03 Dearness Allowance	1,95,206
						06 Other Allowances	1,720
						55 House rent allowance	14,420
						Total of Vr no 44 - EST:	7,25,046
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,66,727
						03 Dearness Allowance	90,687
						06 Other Allowances	896
						55 House rent allowance	9,380
						Total of Vr no 5 - EST:	3,67,690
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,76,161
						03 Dearness Allowance	2,29,887
						Total of Vr no 6 - EST:	9,06,048
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,80,200
						03 Dearness Allowance	61,268
						06 Other Allowances	470
						55 House rent allowance	4,770
						Total of Vr no 8 - EST:	2,46,708
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,79,700
						03 Dearness Allowance	2,31,098
						06 Other Allowances	3,490
						55 House rent allowance	16,760
						Total of Vr no 9 - EST:	9,31,048

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	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	22,91,470
						03 Dearness Allowance	7,79,008
						06 Other Allowances	19,600
						55 House rent allowance	72,780
						Total of Vr no 1 - EST:	31,62,858

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 OCTOBER 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	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,27,800
						03 Dearness Allowance	1,11,452
						06 Other Allowances	6,000
						55 House rent allowance	9,960
						Total of Vr no 10 - EST:	4,55,212
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,33,500
						03 Dearness Allowance	4,53,390
						06 Other Allowances	13,700
						55 House rent allowance	38,610
						Total of Vr no 11 - EST:	18,39,200
	14 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,44,400
						03 Dearness Allowance	1,17,096
						55 House rent allowance	3,680
						Total of Vr no 14 - EST:	4,65,176
	15 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,26,540
						Total of Vr no 15 - EST:	1,26,540
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,21,600
						03 Dearness Allowance	1,43,344
						06 Other Allowances	5,850
						55 House rent allowance	12,510
						Total of Vr no 2 - EST:	5,83,304
	22 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	6,174
						Total of Vr no 22 - EST:	6,174
	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 25 - EST:	6,908
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,31,300
						03 Dearness Allowance	1,46,642
						06 Other Allowances	3,200
						55 House rent allowance	13,920
						Total of Vr no 26 - EST:	5,95,062
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,15,042
						03 Dearness Allowance	2,45,463
						06 Other Allowances	12,000
						55 House rent allowance	14,020
						Total of Vr no 27 - EST:	9,86,525
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	52,000
						03 Dearness Allowance	17,680
						06 Other Allowances	500
						55 House rent allowance	1,340

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	32 - EST					Total of Vr no 32 - EST:	71,520
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 38 - EST:	6,908
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	62,200
						03 Dearness Allowance	23,636
						55 House rent allowance	2,760
						Total of Vr no 45 - EST:	88,596
	46 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	35,300
						03 Dearness Allowance	13,414
						06 Other Allowances	40
						55 House rent allowance	980
						Total of Vr no 46 - EST:	49,734
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,27,135
						03 Dearness Allowance	3,52,311
						06 Other Allowances	9,500
						55 House rent allowance	26,600
						Total of Vr no 47 - EST:	13,15,546
	48 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,29,602
						03 Dearness Allowance	3,53,249
						06 Other Allowances	16,000
						55 House rent allowance	22,400
						Total of Vr no 48 - EST:	13,21,251
	49 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,58,884
						Total of Vr no 49 - EST:	1,58,884
	50 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,31,252
						Total of Vr no 50 - EST:	1,31,252
	51 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,27,964
						Total of Vr no 51 - EST:	2,27,964
	52 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 52 - EST:	6,908
	7 - EST	First	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 7 - EST:	84,022
						Total of MATHURA (07):	**2,02,23,338**

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 OCTOBER 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	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,34,200
						03 Dearness Allowance	79,628
						06 Other Allowances	1,070
						55 House rent allowance	5,290
						Total of Vr no 12 - EST:	3,20,188
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,91,100
						03 Dearness Allowance	1,32,974
						06 Other Allowances	4,020
						55 House rent allowance	13,680
						Total of Vr no 13 - EST:	5,41,774
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,37,800
						03 Dearness Allowance	1,82,852
						Total of Vr no 14 - EST:	7,20,652
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,70,900
						03 Dearness Allowance	92,106
						06 Other Allowances	1,540
						55 House rent allowance	7,250
						Total of Vr no 15 - EST:	3,71,796
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,60,700
						03 Dearness Allowance	1,56,638
						06 Other Allowances	4,620
						55 House rent allowance	15,140
						Total of Vr no 16 - EST:	6,37,098
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,82,500
						03 Dearness Allowance	1,30,050
						06 Other Allowances	2,420
						55 House rent allowance	6,710
						Total of Vr no 18 - EST:	5,21,680
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,02,300
						03 Dearness Allowance	2,38,782
						06 Other Allowances	6,030
						55 House rent allowance	18,540
						Total of Vr no 19 - EST:	9,65,652
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	19,85,000
						03 Dearness Allowance	6,74,900
						Total of Vr no 20 - EST:	26,59,900
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	73,200
						03 Dearness Allowance	24,888
						06 Other Allowances	470
						55 House rent allowance	1,910

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	21 - EST					Total of Vr no 21 - EST:	1,00,468
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,48,400
						03 Dearness Allowance	1,18,456
						06 Other Allowances	3,420
						55 House rent allowance	12,350
						Total of Vr no 22 - EST:	4,82,626
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,59,500
						03 Dearness Allowance	1,90,230
						Total of Vr no 23 - EST:	7,49,730
	31 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	12,798
						Total of Vr no 31 - EST:	12,798
	32 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	53,586
						Total of Vr no 32 - EST:	53,586
	36 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	41,978
						03 Dearness Allowance	14,273
						Total of Vr no 36 - EST:	56,251
	38 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,57,247
						03 Dearness Allowance	1,89,464
						Total of Vr no 38 - EST:	7,46,711
	39 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	21,700
						03 Dearness Allowance	7,378
						Total of Vr no 39 - EST:	29,078
	40 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	47,322
						Total of Vr no 40 - EST:	47,322
	41 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	68,490
						Total of Vr no 41 - EST:	68,490
	46 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	24,010
						Total of Vr no 46 - EST:	24,010
	47 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	5,940
						Total of Vr no 47 - EST:	5,940
	48 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	65,100
						03 Dearness Allowance	22,134
						Total of Vr no 48 - EST:	87,234

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	16,10,600
						03 Dearness Allowance	5,47,604
						06 Other Allowances	29,220
						55 House rent allowance	48,980
						Total of Vr no 10 - EST:	22,36,404
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	23,36,716
						03 Dearness Allowance	7,94,483
						06 Other Allowances	41,934
						55 House rent allowance	77,270
						Total of Vr no 11 - EST:	32,50,403
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	38,100
						03 Dearness Allowance	12,954
						06 Other Allowances	40
						55 House rent allowance	1,660
						Total of Vr no 17 - EST:	52,754
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	41,600
						03 Dearness Allowance	14,144
						06 Other Allowances	40
						55 House rent allowance	1,110
						Total of Vr no 24 - EST:	56,894
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,48,600
						03 Dearness Allowance	1,52,524
						06 Other Allowances	4,500
						55 House rent allowance	12,570
						Total of Vr no 25 - EST:	6,18,194
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,56,200
						03 Dearness Allowance	4,61,108
						06 Other Allowances	25,500
						55 House rent allowance	40,980
						Total of Vr no 26 - EST:	18,83,788
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,00,700
						03 Dearness Allowance	2,38,238
						06 Other Allowances	7,000
						55 House rent allowance	15,650
						Total of Vr no 27 - EST:	9,61,588
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,96,967
						03 Dearness Allowance	5,42,969
						06 Other Allowances	28,353
						55 House rent allowance	48,230
						Total of Vr no 28 - EST:	22,16,519

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 OCTOBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MAU (66)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004217	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	14,650
						03 Dearness Allowance	4,541
						Total of Vr no 29 - EST:	19,191
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	38,100
						03 Dearness Allowance	12,954
						06 Other Allowances	40
						55 House rent allowance	1,110
						Total of Vr no 33 - EST:	52,204
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	80,000
						03 Dearness Allowance	27,200
						55 House rent allowance	2,560
						Total of Vr no 34 - EST:	1,09,760
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	17,40,717
						03 Dearness Allowance	5,91,844
						06 Other Allowances	448
						55 House rent allowance	55,800
						Total of Vr no 35 - EST:	23,88,809
	4 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	6,660
						Total of Vr no 4 - EST:	6,660
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	18,200
						03 Dearness Allowance	6,188
						Total of Vr no 42 - EST:	24,388
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	41,600
						03 Dearness Allowance	14,144
						55 House rent allowance	1,110
						Total of Vr no 43 - EST:	56,854
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	41,600
						03 Dearness Allowance	14,144
						55 House rent allowance	1,110
						Total of Vr no 44 - EST:	56,854
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,03,923
						03 Dearness Allowance	61,704
						55 House rent allowance	5,600
						Total of Vr no 45 - EST:	2,71,227
	52 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	84,800
						03 Dearness Allowance	32,224
						55 House rent allowance	2,560
						Total of Vr no 52 - EST:	1,19,584
	53 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	18,84,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	53 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	7,15,920
						06 Other Allowances	448
						55 House rent allowance	58,020
						Total of Vr no 53 - EST:	26,58,388
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,53,300
						03 Dearness Allowance	2,56,122
						06 Other Allowances	7,500
						55 House rent allowance	21,930
						Total of Vr no 8 - EST:	10,38,852
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,86,800
						03 Dearness Allowance	3,35,512
						06 Other Allowances	10,000
						55 House rent allowance	31,920
						Total of Vr no 9 - EST:	13,64,232

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004212	1 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	34,900
						03 Dearness Allowance	11,866
						55 House rent allowance	1,660
						Total of Vr no 1 - EST:	48,426
	50 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	6,908
						Total of Vr no 50 - EST:	6,908
	55 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	34,900
						03 Dearness Allowance	13,262
						55 House rent allowance	1,660
						Total of Vr no 55 - EST:	49,822

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 (`)
66004212	2 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	13,53,000
						03 Dearness Allowance	4,60,054
						06 Other Allowances	7,440
						55 House rent allowance	51,590

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	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	2 - EST					Total of Vr no 2 - EST:	18,72,084
	3 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	29,15,507
						03 Dearness Allowance	9,91,272
						06 Other Allowances	3,134
						55 House rent allowance	1,05,455
						Total of Vr no 3 - EST:	40,15,368
	30 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	16,800
						03 Dearness Allowance	5,460
						Total of Vr no 30 - EST:	22,260
	4 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	57,700
						Total of Vr no 4 - MIS:	57,700
	49 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	3,24,676
						Total of Vr no 49 - EST:	3,24,676
	5 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	83,000
						Total of Vr no 5 - MIS:	83,000
	51 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	3,93,756
						Total of Vr no 51 - EST:	3,93,756
	54 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	28,768
						03 Dearness Allowance	8,918
						Total of Vr no 54 - EST:	37,686
	56 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	13,53,000
						03 Dearness Allowance	5,14,178
						06 Other Allowances	7,440
						55 House rent allowance	51,590
						Total of Vr no 56 - EST:	19,26,208
	57 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	28,66,200
						03 Dearness Allowance	10,89,156
						06 Other Allowances	3,134
						55 House rent allowance	1,03,615
						Total of Vr no 57 - EST:	40,62,105
	6 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	4,566
						Total of Vr no 6 - TA:	4,566
						Total of MAU (66):	**4,15,51,096**

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 OCTOBER 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	62 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	55,264
						Total of Vr no 62 - EST:	55,264
	63 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	20,724
						Total of Vr no 63 - EST:	20,724
	64 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	20,724
						Total of Vr no 64 - EST:	20,724
	65 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	13,816
						Total of Vr no 65 - EST:	13,816

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	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	10,64,200
						03 Dearness Allowance	3,61,828
						06 Other Allowances	6,310
						55 House rent allowance	47,380
						Total of Vr no 1 - EST:	14,79,718
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,78,600
						03 Dearness Allowance	2,30,724
						06 Other Allowances	1,120
						Total of Vr no 13 - EST:	9,10,444
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,34,100
						03 Dearness Allowance	2,15,594
						06 Other Allowances	3,230
						55 House rent allowance	24,450
						Total of Vr no 2 - EST:	8,77,374
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	21,700
						03 Dearness Allowance	7,378
						Total of Vr no 23 - EST:	29,078
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,06,500
						03 Dearness Allowance	1,04,210
						06 Other Allowances	1,280
						55 House rent allowance	10,560
						Total of Vr no 24 - EST:	4,22,550
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,16,500
						03 Dearness Allowance	2,77,610

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 OCTOBER 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	25 - EST	First	Voted	No Objection	202900101 03 00	06 Other Allowances	5,031
						55 House rent allowance	33,260
						Total of Vr no 25 - EST:	11,32,401
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,98,800
						03 Dearness Allowance	3,05,592
						Total of Vr no 3 - EST:	12,04,392
	30 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,86,400
						03 Dearness Allowance	1,31,376
						Total of Vr no 30 - EST:	5,17,776
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	18,000
						03 Dearness Allowance	6,120
						Total of Vr no 4 - EST:	24,120
	45 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,42,110
						03 Dearness Allowance	46,881
						Total of Vr no 45 - EST:	2,88,991
	49 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	96,712
						Total of Vr no 49 - EST:	96,712
	51 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	96,712
						Total of Vr no 51 - EST:	96,712
	59 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,07,967
						Total of Vr no 59 - EST:	1,07,967
	60 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,76,320
						Total of Vr no 60 - EST:	2,76,320
	61 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,24,344
						Total of Vr no 61 - EST:	1,24,344
	67 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	25,200
						03 Dearness Allowance	7,812
						06 Other Allowances	1,470
						Total of Vr no 67 - EST:	34,482
	68 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	31,500
						03 Dearness Allowance	5,355
						Total of Vr no 68 - EST:	36,855
	69 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	62,172
						Total of Vr no 69 - EST:	62,172
	7 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	51,275
						Total of Vr no 7 - MIS:	51,275
	70 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,34,872
						Total of Vr no 70 - EST:	2,34,872

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 OCTOBER 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	71 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,48,688
						Total of Vr no 71 - EST:	2,48,688
	72 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,03,952
						Total of Vr no 72 - EST:	3,03,952
	76 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,65,700
						03 Dearness Allowance	2,90,966
						06 Other Allowances	1,000
						55 House rent allowance	53,010
						Total of Vr no 76 - EST:	11,10,676
	77 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,74,600
						03 Dearness Allowance	1,80,348
						55 House rent allowance	30,340
						Total of Vr no 77 - EST:	6,85,288
	81 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	11,02,300
						03 Dearness Allowance	4,18,874
						06 Other Allowances	7,030
						55 House rent allowance	95,700
						Total of Vr no 81 - EST:	16,23,904
	82 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	10,64,200
						03 Dearness Allowance	4,04,396
						06 Other Allowances	6,310
						55 House rent allowance	47,380
						Total of Vr no 82 - EST:	15,22,286
	83 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,34,100
						03 Dearness Allowance	2,40,958
						06 Other Allowances	3,230
						55 House rent allowance	24,450
						Total of Vr no 83 - EST:	9,02,738

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		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001603	86 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,23,100
						03 Dearness Allowance	46,778
						55 House rent allowance	13,820
						Total of Vr no 86 - EST:	1,83,698

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 OCTOBER 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	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,54,450
						03 Dearness Allowance	3,92,428
						06 Other Allowances	9,650
						55 House rent allowance	31,800
						Total of Vr no 10 - EST:	15,88,328
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	90,324
						03 Dearness Allowance	24,095
						06 Other Allowances	1,063
						Total of Vr no 11 - EST:	1,15,482
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,26,400
						03 Dearness Allowance	21,488
						06 Other Allowances	800
						55 House rent allowance	2,400
						Total of Vr no 12 - EST:	1,51,088
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,32,971
						03 Dearness Allowance	81,524
						55 House rent allowance	1,860
						Total of Vr no 26 - EST:	3,16,355
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,39,700
						03 Dearness Allowance	2,17,498
						06 Other Allowances	5,500
						55 House rent allowance	44,720
						Total of Vr no 27 - EST:	9,07,418
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,88,200
						03 Dearness Allowance	3,01,988
						06 Other Allowances	11,500
						55 House rent allowance	58,900
						Total of Vr no 28 - EST:	12,60,588
	29 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	67,602
						Total of Vr no 29 - EST:	67,602
	46 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,03,620
						Total of Vr no 46 - EST:	1,03,620
	47 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	62,964
						Total of Vr no 47 - EST:	62,964
	48 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	20,724
						Total of Vr no 48 - EST:	20,724
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,92,953
						03 Dearness Allowance	99,604
						06 Other Allowances	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 OCTOBER 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	5 - EST	First	Voted	No Objection	202900103 04 00	55 House rent allowance	13,920
						Total of Vr no 5 - EST:	4,10,457
	50 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 50 - EST:	6,908
	58 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	69,080
						Total of Vr no 58 - EST:	69,080
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,79,000
						03 Dearness Allowance	3,35,750
						06 Other Allowances	7,600
						55 House rent allowance	70,460
						Total of Vr no 6 - EST:	13,92,810
	66 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 66 - EST:	6,908
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,26,300
						03 Dearness Allowance	42,942
						55 House rent allowance	8,800
						Total of Vr no 7 - EST:	1,78,042
	78 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	71,900
						03 Dearness Allowance	27,322
						55 House rent allowance	8,080
						Total of Vr no 78 - EST:	1,07,302
	79 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,04,000
						03 Dearness Allowance	39,520
						55 House rent allowance	9,560
						Total of Vr no 79 - EST:	1,53,080
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,08,000
						03 Dearness Allowance	3,42,720
						55 House rent allowance	51,880
						Total of Vr no 8 - EST:	14,02,600
	84 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,60,300
						03 Dearness Allowance	1,36,914
						06 Other Allowances	400
						55 House rent allowance	12,960
						Total of Vr no 84 - EST:	5,10,574
	85 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,50,400
						03 Dearness Allowance	1,71,152
						06 Other Allowances	760
						55 House rent allowance	36,650
						Total of Vr no 85 - EST:	6,58,962

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 OCTOBER 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	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,04,100
						03 Dearness Allowance	2,05,394
						06 Other Allowances	7,800
						55 House rent allowance	17,340
						Total of Vr no 9 - EST:	8,34,634

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004218	73 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	27,632
						Total of Vr no 73 - EST:	27,632
	74 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 74 - EST:	13,816

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004212	22 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	41,600
						03 Dearness Allowance	14,144
						06 Other Allowances	40
						55 House rent allowance	3,340
						Total of Vr no 22 - EST:	59,124
	33 - EST	Second	Voted	No Objection	202900800 03 01	03 Dearness Allowance	6,060
						Total of Vr no 33 - EST:	6,060
	34 - EST	Second	Voted	No Objection	202900800 03 01	03 Dearness Allowance	7,272
						Total of Vr no 34 - EST:	7,272
	54 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	6,908
						Total of Vr no 54 - EST:	6,908
	56 - EST	Second	Voted	No Objection	202900800 03 01	03 Dearness Allowance	4,992
						Total of Vr no 56 - EST:	4,992

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004212	14 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	23,53,100
						03 Dearness Allowance	8,04,984
						06 Other Allowances	2,527
						55 House rent allowance	81,190

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 OCTOBER 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	14 - EST					Total of Vr no 14 - EST:	32,41,801
	15 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	9,88,650
						03 Dearness Allowance	3,36,141
						06 Other Allowances	5,430
						55 House rent allowance	36,640
						Total of Vr no 15 - EST:	13,66,861
	16 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	6,00,499
						03 Dearness Allowance	2,12,900
						06 Other Allowances	122
						55 House rent allowance	26,200
						Total of Vr no 16 - EST:	8,39,721
	17 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	3,92,300
						03 Dearness Allowance	1,33,382
						06 Other Allowances	3,000
						55 House rent allowance	18,360
						Total of Vr no 17 - EST:	5,47,042
	18 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	13,60,980
						03 Dearness Allowance	4,66,140
						06 Other Allowances	6,800
						55 House rent allowance	1,06,350
						Total of Vr no 18 - EST:	19,40,270
	19 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	27,89,200
						03 Dearness Allowance	9,53,428
						06 Other Allowances	5,921
						55 House rent allowance	2,02,870
						Total of Vr no 19 - EST:	39,51,419
	2 - LTC	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	2,132
						Total of Vr no 2 - LTC:	2,132
	20 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	15,93,600
						03 Dearness Allowance	5,41,824
						06 Other Allowances	789
						55 House rent allowance	1,08,430
						Total of Vr no 20 - EST:	22,44,643
	21 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	8,02,033
						03 Dearness Allowance	2,72,691
						06 Other Allowances	4,187
						55 House rent allowance	47,440
						Total of Vr no 21 - EST:	11,26,351
	3 - LTC	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	4,404
						Total of Vr no 3 - LTC:	4,404

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 OCTOBER 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	32 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	5,23,096
						Total of Vr no 32 - EST:	5,23,096
	35 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,09,416
						Total of Vr no 35 - EST:	1,09,416
	36 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	2,79,324
						Total of Vr no 36 - EST:	2,79,324
	37 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	2,35,962
						Total of Vr no 37 - EST:	2,35,962
	38 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,36,944
						Total of Vr no 38 - EST:	1,36,944
	39 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	53,900
						03 Dearness Allowance	16,709
						Total of Vr no 39 - EST:	70,609
	40 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,01,428
						03 Dearness Allowance	31,443
						55 House rent allowance	5,520
						Total of Vr no 40 - EST:	1,38,391
	41 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	3,74,589
						Total of Vr no 41 - EST:	3,74,589
	42 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,84,950
						Total of Vr no 42 - EST:	1,84,950
	43 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	12,133
						03 Dearness Allowance	3,397
						Total of Vr no 43 - EST:	15,530
	44 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	5,36,061
						03 Dearness Allowance	70,756
						Total of Vr no 44 - EST:	6,06,817
	52 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	4,00,664
						Total of Vr no 52 - EST:	4,00,664
	53 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	3,17,768
						Total of Vr no 53 - EST:	3,17,768
	55 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,64,130
						Total of Vr no 55 - EST:	1,64,130
	57 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	3,46,520
						Total of Vr no 57 - EST:	3,46,520
	87 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	73,566
						Total of Vr no 87 - EST:	73,566

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 OCTOBER 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	88 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,94,037
						03 Dearness Allowance	61,672
						Total of Vr no 88 - EST:	2,55,709
	89 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,04,000
						03 Dearness Allowance	35,360
						06 Other Allowances	800
						55 House rent allowance	4,800
						Total of Vr no 89 - EST:	1,44,960

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 (`)
04004222	4 - MIS	Second	Voted	No Objection	202900800 05 00	17 Rent, Surcharge and Tax-ownership	33,165
						Total of Vr no 4 - MIS:	33,165
	5 - MIS	Second	Voted	No Objection	202900800 05 00	09 Electrical Dues	20,048
						Total of Vr no 5 - MIS:	20,048
	6 - MIS	Second	Voted	No Objection	202900800 05 00	13 Expenditure on Telephone	2,021
						Total of Vr no 6 - MIS:	2,021
	75 - 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 75 - EST:	94,991
	80 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	27,700
						03 Dearness Allowance	58,724
						06 Other Allowances	2,750
						38 Interim Relief	8,310
						Total of Vr no 80 - EST:	97,484
						Total of MEERUT (04):	**4,50,42,941**

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 OCTOBER 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	10 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,97,000
						03 Dearness Allowance	66,980
						06 Other Allowances	60
						55 House rent allowance	5,700
						Total of Vr no 10 - EST:	2,69,740
	11 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	25,200
						03 Dearness Allowance	8,568
						55 House rent allowance	1,200
						Total of Vr no 11 - EST:	34,968
	58 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	20,724
						Total of Vr no 58 - EST:	20,724
	59 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	34,540
						Total of Vr no 59 - EST:	34,540
	8 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,29,839
						03 Dearness Allowance	78,145
						06 Other Allowances	60
						55 House rent allowance	7,131
						Total of Vr no 8 - EST:	3,15,175
	9 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,44,300
						03 Dearness Allowance	49,062
						55 House rent allowance	5,300
						Total of Vr no 9 - EST:	1,98,662

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,72,800
						03 Dearness Allowance	1,26,752
						06 Other Allowances	2,220
						55 House rent allowance	9,040
						Total of Vr no 21 - EST:	5,10,812
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,19,100
						03 Dearness Allowance	1,76,494
						06 Other Allowances	4,160
						55 House rent allowance	15,700
						Total of Vr no 22 - EST:	7,15,454
	30 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,59,250

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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 OCTOBER 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	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,56,145
						06 Other Allowances	2,820
						55 House rent allowance	8,740
						Total of Vr no 30 - EST:	6,26,955
	31 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	11,44,483
						03 Dearness Allowance	3,89,124
						06 Other Allowances	10,120
						55 House rent allowance	34,333
						Total of Vr no 31 - EST:	15,78,060
	42 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	41,448
						Total of Vr no 42 - EST:	41,448
	43 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	48,356
						Total of Vr no 43 - EST:	48,356
	44 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	48,356
						Total of Vr no 44 - EST:	48,356
	45 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,07,572
						Total of Vr no 45 - EST:	4,07,572
	46 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,45,068
						Total of Vr no 46 - EST:	1,45,068
	47 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	27,632
						Total of Vr no 47 - EST:	27,632
	6 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	95,279
						Total of Vr no 6 - MIS:	95,279

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	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	9,22,500
						03 Dearness Allowance	3,13,038
						06 Other Allowances	5,400
						55 House rent allowance	27,370
						Total of Vr no 1 - EST:	12,68,308
	1 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,73,376
						Total of Vr no 1 - MIS:	1,73,376
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,95,100
						03 Dearness Allowance	4,72,617

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 OCTOBER 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	2 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	16,000
						55 House rent allowance	42,760
						Total of Vr no 2 - EST:	19,26,477
	2 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,80,091
						Total of Vr no 2 - MIS:	1,80,091
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,53,200
						03 Dearness Allowance	1,53,748
						06 Other Allowances	3,000
						55 House rent allowance	11,750
						Total of Vr no 23 - EST:	6,21,698
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,01,200
						03 Dearness Allowance	3,39,218
						06 Other Allowances	10,500
						55 House rent allowance	29,960
						Total of Vr no 24 - EST:	13,80,878
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	31,200
						03 Dearness Allowance	9,641
						06 Other Allowances	300
						55 House rent allowance	800
						Total of Vr no 25 - EST:	41,941
	26 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,21,043
						Total of Vr no 26 - EST:	2,21,043
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	24,20,300
						03 Dearness Allowance	8,22,902
						55 House rent allowance	69,410
						Total of Vr no 27 - EST:	33,12,612
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	55,200
						03 Dearness Allowance	18,768
						Total of Vr no 28 - EST:	73,968
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	19,920
						03 Dearness Allowance	6,773
						06 Other Allowances	600
						55 House rent allowance	880
						Total of Vr no 29 - EST:	28,173
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	16,67,500
						03 Dearness Allowance	5,64,910
						06 Other Allowances	18,000
						55 House rent allowance	50,450
						Total of Vr no 3 - EST:	23,00,860

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 OCTOBER 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	3 - MIS	First	Voted	No Objection	202900103 04 00	47 Maintenace of Computer/ Purchase of related Stationary	2,600
						Total of Vr no 3 - MIS:	2,600
	32 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,74,300
						Total of Vr no 32 - EST:	1,74,300
	33 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	66,744
						Total of Vr no 33 - EST:	66,744
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	33,300
						03 Dearness Allowance	11,322
						06 Other Allowances	40
						55 House rent allowance	1,470
						Total of Vr no 34 - EST:	46,132
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	18,500
						03 Dearness Allowance	6,290
						55 House rent allowance	1,100
						Total of Vr no 35 - EST:	25,890
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 39 - EST:	6,908
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,04,500
						03 Dearness Allowance	4,42,646
						06 Other Allowances	7,800
						55 House rent allowance	35,960
						Total of Vr no 4 - EST:	17,90,906
	4 - MIS	First	Voted	No Objection	202900103 04 00	08 Office Expenditure	18,500
						Total of Vr no 4 - MIS:	18,500
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 40 - EST:	6,908
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 41 - EST:	6,908
	48 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 48 - EST:	13,816
	49 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	9,648
						Total of Vr no 49 - EST:	9,648
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	55,200
						03 Dearness Allowance	18,768
						06 Other Allowances	400
						55 House rent allowance	1,840
						Total of Vr no 5 - EST:	76,208
	50 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,48,688

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 OCTOBER 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	50 - EST					Total of Vr no 50 - EST:	2,48,688
	51 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	62,172
						Total of Vr no 51 - EST:	62,172
	52 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,59,216
						Total of Vr no 52 - EST:	3,59,216
	53 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,51,976
						Total of Vr no 53 - EST:	1,51,976
	54 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	20,600
						03 Dearness Allowance	7,004
						Total of Vr no 54 - EST:	27,604
	55 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,42,600
						03 Dearness Allowance	41,938
						06 Other Allowances	1,950
						55 House rent allowance	2,400
						Total of Vr no 55 - EST:	1,88,888
	56 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	84,618
						Total of Vr no 56 - EST:	84,618
	57 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,82,250
						Total of Vr no 57 - EST:	1,82,250
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	19,98,600
						03 Dearness Allowance	6,78,246
						06 Other Allowances	9,000
						55 House rent allowance	68,870
						Total of Vr no 6 - EST:	27,54,716
	60 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	20,724
						Total of Vr no 60 - EST:	20,724
	61 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 61 - EST:	13,816
	62 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,21,900
						03 Dearness Allowance	41,446
						55 House rent allowance	3,180
						Total of Vr no 62 - EST:	1,66,526
	63 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	20,724
						Total of Vr no 63 - EST:	20,724
	64 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 64 - EST:	6,908
	65 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	96,712
						Total of Vr no 65 - EST:	96,712

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 OCTOBER 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	66 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,45,068
						Total of Vr no 66 - EST:	1,45,068
	67 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	7,92,688
						Total of Vr no 67 - EST:	7,92,688
	68 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	4,72,940
						Total of Vr no 68 - EST:	4,72,940
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,45,400
						03 Dearness Allowance	6,25,158
						06 Other Allowances	15,900
						55 House rent allowance	62,930
						Total of Vr no 7 - EST:	25,49,388

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	19 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	33,300
						03 Dearness Allowance	11,322
						55 House rent allowance	1,470
						Total of Vr no 19 - EST:	46,092
	20 - EST	First	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 20 - EST:	48,426

Sub Head	03	Not Available	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	12 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	29,33,846
						03 Dearness Allowance	10,06,754
						06 Other Allowances	1,536
						55 House rent allowance	98,440
						Total of Vr no 12 - EST:	40,40,576
	13 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	28,05,458
						03 Dearness Allowance	9,52,844
						06 Other Allowances	16,187
						55 House rent allowance	1,04,590

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 OCTOBER 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	13 - EST					Total of Vr no 13 - EST:	38,79,079
	14 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	4,11,000
						03 Dearness Allowance	1,39,740
						06 Other Allowances	360
						55 House rent allowance	14,510
						Total of Vr no 14 - EST:	5,65,610
	15 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	6,72,400
						03 Dearness Allowance	2,28,616
						06 Other Allowances	403
						55 House rent allowance	27,360
						Total of Vr no 15 - EST:	9,28,779
	16 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	4,12,080
						03 Dearness Allowance	1,40,828
						06 Other Allowances	3,300
						55 House rent allowance	18,190
						Total of Vr no 16 - EST:	5,74,398
	17 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	4,79,800
						03 Dearness Allowance	1,63,132
						06 Other Allowances	1,600
						55 House rent allowance	21,990
						Total of Vr no 17 - EST:	6,66,522
	18 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	3,77,540
						03 Dearness Allowance	1,28,364
						06 Other Allowances	171
						55 House rent allowance	18,050
						Total of Vr no 18 - EST:	5,24,125
	36 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	52,000
						03 Dearness Allowance	17,680
						55 House rent allowance	2,400
						Total of Vr no 36 - EST:	72,080
	37 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	26,000
						03 Dearness Allowance	8,840
						06 Other Allowances	300
						55 House rent allowance	1,200
						Total of Vr no 37 - EST:	36,340
	38 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	68,000
						03 Dearness Allowance	23,120
						55 House rent allowance	2,810
						Total of Vr no 38 - EST:	93,930
	5 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	1,73,458

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 | **OCTOBER 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	5 - MIS					Total of Vr no 5 - MIS:	1,73,458
						Total of MIRZAPUR (28):	**3,88,88,731**

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 OCTOBER 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	61 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	3,34,569
						03 Dearness Allowance	1,27,072
						06 Other Allowances	480
						55 House rent allowance	29,740
						Total of Vr no 61 - EST:	4,91,861
	62 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,85,000
						03 Dearness Allowance	70,300
						06 Other Allowances	200
						55 House rent allowance	17,260
						Total of Vr no 62 - EST:	2,72,760
	63 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	41,448
						Total of Vr no 63 - EST:	41,448
	64 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	48,356
						Total of Vr no 64 - EST:	48,356

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,39,300
						03 Dearness Allowance	3,19,362
						06 Other Allowances	6,110
						55 House rent allowance	81,670
						Total of Vr no 1 - EST:	13,46,442
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,01,900
						03 Dearness Allowance	2,38,646
						06 Other Allowances	8,270
						55 House rent allowance	20,140
						Total of Vr no 11 - EST:	9,68,956
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,77,900
						03 Dearness Allowance	94,486
						Total of Vr no 12 - EST:	3,72,386
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,28,600
						03 Dearness Allowance	1,79,724
						06 Other Allowances	4,070
						55 House rent allowance	16,600
						Total of Vr no 13 - EST:	7,28,994
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,16,100

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 OCTOBER 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	14 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,75,474
						Total of Vr no 14 - EST:	6,91,574
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	79,700
						03 Dearness Allowance	27,098
						06 Other Allowances	270
						55 House rent allowance	1,960
						Total of Vr no 15 - EST:	1,09,028
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,10,900
						03 Dearness Allowance	71,706
						06 Other Allowances	1,800
						55 House rent allowance	3,590
						Total of Vr no 16 - EST:	2,87,996
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,65,100
						03 Dearness Allowance	56,134
						06 Other Allowances	440
						55 House rent allowance	4,780
						Total of Vr no 18 - EST:	2,26,454
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,01,800
						03 Dearness Allowance	68,612
						06 Other Allowances	840
						55 House rent allowance	5,780
						Total of Vr no 19 - EST:	2,77,032
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	13,60,900
						03 Dearness Allowance	4,62,706
						Total of Vr no 2 - EST:	18,23,606
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,27,836
						03 Dearness Allowance	1,45,464
						Total of Vr no 20 - EST:	5,73,300
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	20,277
						03 Dearness Allowance	6,894
						06 Other Allowances	135
						Total of Vr no 21 - EST:	27,306
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,83,500
						03 Dearness Allowance	2,66,390
						06 Other Allowances	1,500
						55 House rent allowance	53,760
						Total of Vr no 3 - EST:	11,05,150
	39 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	70,622
						Total of Vr no 39 - EST:	70,622

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 OCTOBER 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	49 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	23,100
						03 Dearness Allowance	7,161
						06 Other Allowances	270
						55 House rent allowance	800
						Total of Vr no 49 - EST:	31,331
	59 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,14,200
						03 Dearness Allowance	43,396
						55 House rent allowance	11,040
						Total of Vr no 59 - EST:	1,68,636
	60 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	59,300
						03 Dearness Allowance	22,534
						55 House rent allowance	3,340
						Total of Vr no 60 - EST:	85,174

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	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	03 Dearness Allowance	2,71,710
						Total of Vr no 17 - EST:	2,71,710
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	18,24,137
						03 Dearness Allowance	6,19,934
						06 Other Allowances	31,500
						55 House rent allowance	1,23,800
						Total of Vr no 24 - EST:	25,99,371
	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,17,950
						03 Dearness Allowance	2,78,104
						06 Other Allowances	8,000
						55 House rent allowance	50,030
						Total of Vr no 25 - EST:	11,54,084
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,06,000
						03 Dearness Allowance	1,72,040
						06 Other Allowances	8,500
						55 House rent allowance	15,380
						Total of Vr no 26 - EST:	7,01,920
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,64,300
						03 Dearness Allowance	1,91,862
						06 Other Allowances	5,500

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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 OCTOBER 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	27 - EST	Second	Voted	No Objection	202900103 04 00	55 House rent allowance	17,520
						Total of Vr no 27 - EST:	7,79,182
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	12,00,200
						03 Dearness Allowance	4,08,034
						06 Other Allowances	21,400
						55 House rent allowance	36,710
						Total of Vr no 28 - EST:	16,66,344
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	74,500
						03 Dearness Allowance	25,330
						55 House rent allowance	3,660
						Total of Vr no 29 - EST:	1,03,490
	30 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	59,886
						Total of Vr no 30 - EST:	59,886
	31 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,06,434
						Total of Vr no 31 - EST:	1,06,434
	32 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	83,412
						Total of Vr no 32 - EST:	83,412
	33 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,12,490
						Total of Vr no 33 - EST:	2,12,490
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,35,678
						03 Dearness Allowance	4,61,210
						06 Other Allowances	1,672
						55 House rent allowance	61,060
						Total of Vr no 35 - EST:	18,59,620
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,87,700
						03 Dearness Allowance	3,35,818
						06 Other Allowances	15,100
						55 House rent allowance	29,340
						Total of Vr no 36 - EST:	13,67,958
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,94,000
						03 Dearness Allowance	2,69,960
						06 Other Allowances	5,600
						55 House rent allowance	26,170
						Total of Vr no 37 - EST:	10,95,730
	38 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,62,012
						Total of Vr no 38 - EST:	1,62,012
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,92,067
						03 Dearness Allowance	1,67,303
						06 Other Allowances	4,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	40 - EST	Second	Voted	No Objection	202900103 04 00	55 House rent allowance	19,200
						Total of Vr no 40 - EST:	6,82,670
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,25,500
						03 Dearness Allowance	76,670
						06 Other Allowances	2,000
						55 House rent allowance	6,130
						Total of Vr no 41 - EST:	3,10,300
	47 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,25,645
						Total of Vr no 47 - EST:	3,25,645
	57 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	69,080
						Total of Vr no 57 - EST:	69,080
	58 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 58 - EST:	13,816

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004218	1 - TA	First	Voted	No Objection	202900103 04 00	04 Travelling Allowance	55,115
						Total of Vr no 1 - TA:	55,115
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	28,800
						03 Dearness Allowance	9,792
						Total of Vr no 22 - EST:	38,592
	54 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 54 - EST:	13,816
	55 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	27,632
						Total of Vr no 55 - EST:	27,632
	6 - MIS	Second	Voted	No Objection	202900103 04 00	58 Disbursement for outsourcing services	72,115
						Total of Vr no 6 - MIS:	72,115

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	45 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	57,300
						03 Dearness Allowance	19,482
						55 House rent allowance	2,860
						Total of Vr no 45 - EST:	79,642
	46 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	22,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004212	46 - EST	Second	Voted	No Objection	202900800 03 01	03 Dearness Allowance	7,616
						55 House rent allowance	1,200
						Total of Vr no 46 - EST:	31,216
	6 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	99,500
						03 Dearness Allowance	33,830
						Total of Vr no 6 - EST:	1,33,330

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 (`)
14004212	10 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	44,90,327
						03 Dearness Allowance	15,26,711
						06 Other Allowances	8,000
						55 House rent allowance	1,45,840
						Total of Vr no 10 - EST:	61,70,878
	2 - MIS	Second	Voted	No Objection	202900800 03 02	11 Stationary & Printing of Forms	25,460
						Total of Vr no 2 - MIS:	25,460
	3 - MIS	Second	Voted	No Objection	202900800 03 02	16 Payment for Commercial and Special Services	18,000
						Total of Vr no 3 - MIS:	18,000
	34 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	75,531
						03 Dearness Allowance	26,845
						06 Other Allowances	4,237
						Total of Vr no 34 - EST:	1,06,613
	4 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	6,83,867
						03 Dearness Allowance	2,32,515
						06 Other Allowances	2,573
						55 House rent allowance	29,580
						Total of Vr no 4 - EST:	9,48,535
	4 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	35,326
						Total of Vr no 4 - MIS:	35,326
	42 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	2,32,405
						Total of Vr no 42 - EST:	2,32,405
	43 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,15,312
						Total of Vr no 43 - EST:	1,15,312
	44 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	7,81,627
						Total of Vr no 44 - EST:	7,81,627
	5 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	12,78,700
						03 Dearness Allowance	4,34,758

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 OCTOBER 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	5 - EST	First	Voted	No Objection	202900800 03 02	06 Other Allowances	2,401
						55 House rent allowance	47,790
						Total of Vr no 5 - EST:	17,63,649
	50 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	5,08,437
						Total of Vr no 50 - EST:	5,08,437
	51 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	17,406
						03 Dearness Allowance	5,918
						Total of Vr no 51 - EST:	23,324
	52 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	2,76,320
						Total of Vr no 52 - EST:	2,76,320
	53 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	4,62,836
						Total of Vr no 53 - EST:	4,62,836
	56 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,32,936
						Total of Vr no 56 - EST:	1,32,936
	7 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	11,35,277
						03 Dearness Allowance	3,85,994
						06 Other Allowances	4,400
						55 House rent allowance	1,05,910
						Total of Vr no 7 - EST:	16,31,581
	8 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	13,77,500
						03 Dearness Allowance	4,68,350
						06 Other Allowances	5,600
						55 House rent allowance	47,710
						Total of Vr no 8 - EST:	18,99,160
	9 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	35,94,000
						03 Dearness Allowance	12,21,960
						06 Other Allowances	5,204
						55 House rent allowance	2,69,470
						Total of Vr no 9 - EST:	50,90,634
						Total of MORADABAD (14):	**4,40,48,057**

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 OCTOBER 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	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,06,600
						03 Dearness Allowance	1,72,244
						06 Other Allowances	4,040
						55 House rent allowance	18,810
						Total of Vr no 11 - EST:	7,01,694
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	12,42,350
						03 Dearness Allowance	4,22,399
						06 Other Allowances	9,990
						55 House rent allowance	54,180
						Total of Vr no 12 - EST:	17,28,919
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,78,000
						03 Dearness Allowance	2,64,520
						06 Other Allowances	4,520
						55 House rent allowance	33,930
						Total of Vr no 13 - EST:	10,80,970
	14 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	2,09,679
						Total of Vr no 14 - EST:	2,09,679
	15 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	2,47,650
						Total of Vr no 15 - EST:	2,47,650
	16 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	70,559
						Total of Vr no 16 - EST:	70,559
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,55,600
						03 Dearness Allowance	1,54,904
						06 Other Allowances	3,350
						55 House rent allowance	11,850
						Total of Vr no 17 - EST:	6,25,704
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,32,550
						03 Dearness Allowance	1,47,067
						06 Other Allowances	3,510
						55 House rent allowance	12,440
						Total of Vr no 18 - EST:	5,95,567
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,51,000
						03 Dearness Allowance	1,53,340
						06 Other Allowances	3,710
						55 House rent allowance	11,980
						Total of Vr no 19 - EST:	6,20,030
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,15,900
						03 Dearness Allowance	2,09,406
						06 Other Allowances	3,330
						55 House rent allowance	15,110

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 OCTOBER 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	20 - EST					Total of Vr no 20 - EST:	8,43,746
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,88,000
						03 Dearness Allowance	1,31,920
						06 Other Allowances	2,490
						55 House rent allowance	8,760
						Total of Vr no 21 - EST:	5,31,170
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	48,542
						03 Dearness Allowance	16,505
						06 Other Allowances	310
						55 House rent allowance	898
						Total of Vr no 22 - EST:	66,255
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,17,600
						03 Dearness Allowance	1,07,984
						06 Other Allowances	560
						Total of Vr no 23 - EST:	4,26,144
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,98,500
						03 Dearness Allowance	67,490
						06 Other Allowances	350
						Total of Vr no 24 - EST:	2,66,340
	28 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,65,417
						03 Dearness Allowance	56,242
						06 Other Allowances	292
						Total of Vr no 28 - EST:	2,21,951
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,55,800
						03 Dearness Allowance	1,88,972
						06 Other Allowances	980
						Total of Vr no 34 - EST:	7,45,752
	38 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	65,100
						03 Dearness Allowance	22,134
						Total of Vr no 38 - EST:	87,234
	41 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,58,884
						Total of Vr no 41 - EST:	1,58,884
	42 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,86,516
						Total of Vr no 42 - EST:	1,86,516
	48 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,34,872
						Total of Vr no 48 - EST:	2,34,872
	60 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	8,10,700
						03 Dearness Allowance	3,08,066
						55 House rent allowance	29,610

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 OCTOBER 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	60 - EST					Total of Vr no 60 - EST:	11,48,376

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,56,600
						03 Dearness Allowance	1,21,244
						06 Other Allowances	6,500
						55 House rent allowance	10,940
						Total of Vr no 10 - EST:	4,95,284
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	90,000
						03 Dearness Allowance	30,600
						55 House rent allowance	1,470
						Total of Vr no 25 - EST:	1,22,070
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,41,400
						03 Dearness Allowance	3,88,076
						55 House rent allowance	39,070
						Total of Vr no 26 - EST:	15,68,546
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,31,300
						03 Dearness Allowance	2,14,642
						06 Other Allowances	6,000
						55 House rent allowance	20,270
						Total of Vr no 30 - EST:	8,72,212
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,00,916
						03 Dearness Allowance	1,08,120
						06 Other Allowances	3,800
						55 House rent allowance	12,510
						Total of Vr no 31 - EST:	4,25,346
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	26,000
						03 Dearness Allowance	8,840
						06 Other Allowances	500
						55 House rent allowance	1,200
						Total of Vr no 32 - EST:	36,540
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	52,000
						03 Dearness Allowance	17,680
						06 Other Allowances	1,000
						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 OCTOBER 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	33 - EST					Total of Vr no 33 - EST:	73,080
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,54,600
						03 Dearness Allowance	3,24,564
						06 Other Allowances	10,000
						55 House rent allowance	30,150
						Total of Vr no 37 - EST:	13,19,314
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	41,448
						Total of Vr no 39 - EST:	41,448
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 40 - EST:	13,816
	49 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,34,872
						Total of Vr no 49 - EST:	2,34,872
	50 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,07,240
						Total of Vr no 50 - EST:	2,07,240
	51 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,21,056
	61 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 51 - EST:	2,21,056
						01 Pay	2,25,400
						03 Dearness Allowance	85,652
						06 Other Allowances	240
						55 House rent allowance	6,630
						Total of Vr no 61 - EST:	3,17,922
	62 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	70,900
						03 Dearness Allowance	26,942
						06 Other Allowances	40
						55 House rent allowance	3,320
						Total of Vr no 62 - EST:	1,01,202
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,05,400
						03 Dearness Allowance	4,09,836
						06 Other Allowances	13,000
						55 House rent allowance	37,720
						Total of Vr no 7 - EST:	16,65,956
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	89,700
						03 Dearness Allowance	30,498
						06 Other Allowances	1,000
						55 House rent allowance	2,690
						Total of Vr no 8 - EST:	1,23,888
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,84,200
						03 Dearness Allowance	3,02,328
						06 Other Allowances	11,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004217	9 - EST	First	Voted	No Objection	202900103 04 00	55 House rent allowance	32,720
						Total of Vr no 9 - EST:	12,30,948

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	46 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	20,724
						Total of Vr no 46 - EST:	20,724
	5 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	1,00,300
						03 Dearness Allowance	34,102
						06 Other Allowances	40
						55 House rent allowance	3,970
						Total of Vr no 5 - EST:	1,38,412
	56 - EST	Second	Voted	No Objection	202900800 03 01	03 Dearness Allowance	12,036
						Total of Vr no 56 - EST:	12,036

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004212	1 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	39,63,290
						03 Dearness Allowance	13,46,757
						06 Other Allowances	3,601
						55 House rent allowance	1,34,940
						Total of Vr no 1 - EST:	54,48,588
	2 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	10,96,900
						03 Dearness Allowance	3,72,402
						06 Other Allowances	4,600
						55 House rent allowance	42,130
						Total of Vr no 2 - EST:	15,16,032
	27 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	24,500
						03 Dearness Allowance	8,330
						55 House rent allowance	1,200
						Total of Vr no 27 - EST:	34,030
	29 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	13,03,200
						03 Dearness Allowance	4,43,020
						06 Other Allowances	3,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	29 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	55,670
						Total of Vr no 29 - EST:	18,05,290
	3 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	3,78,000
						03 Dearness Allowance	1,28,112
						55 House rent allowance	15,090
						Total of Vr no 3 - EST:	5,21,202
	3 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	1,410
						Total of Vr no 3 - TA:	1,410
	35 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	10,432
						03 Dearness Allowance	2,920
						Total of Vr no 35 - EST:	13,352
	36 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	88,000
						03 Dearness Allowance	29,920
						06 Other Allowances	40
						55 House rent allowance	3,490
						Total of Vr no 36 - EST:	1,21,450
	4 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	1,05,900
						03 Dearness Allowance	36,006
						Total of Vr no 4 - EST:	1,41,906
	43 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	5,38,824
						Total of Vr no 43 - EST:	5,38,824
	44 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	89,804
						Total of Vr no 44 - EST:	89,804
	45 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	2,41,780
						Total of Vr no 45 - EST:	2,41,780
	47 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	41,448
						Total of Vr no 47 - EST:	41,448
	52 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	4,81,184
						Total of Vr no 52 - EST:	4,81,184
	53 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	45,216
						Total of Vr no 53 - EST:	45,216
	54 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,31,436
						Total of Vr no 54 - EST:	1,31,436
	57 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	33,336
						Total of Vr no 57 - EST:	33,336
	58 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	12,708
						Total of Vr no 58 - EST:	12,708
	59 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	34,540

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	OCTOBER 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	59 - EST					Total of Vr no 59 - EST:	34,540
	6 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	2,27,300
						03 Dearness Allowance	77,282
						06 Other Allowances	40
						55 House rent allowance	9,940
						Total of Vr no 6 - EST:	3,14,562
						Total of MUZAFFARNAGAR (03):	**3,16,08,022**

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 OCTOBER 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	03 Dearness Allowance	83,502
						Total of Vr no 1 - EST:	83,502
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,85,550
						03 Dearness Allowance	1,65,087
						55 House rent allowance	9,750
						Total of Vr no 10 - EST:	6,60,387
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,38,900
						03 Dearness Allowance	2,17,226
						06 Other Allowances	1,190
						Total of Vr no 12 - EST:	8,57,316
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,91,143
						03 Dearness Allowance	1,66,990
						06 Other Allowances	918
						Total of Vr no 13 - EST:	6,59,051
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,58,400
						03 Dearness Allowance	1,55,856
						06 Other Allowances	840
						Total of Vr no 14 - EST:	6,15,096
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,45,200
						03 Dearness Allowance	1,85,368
						06 Other Allowances	1,120
						Total of Vr no 15 - EST:	7,31,688
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,11,500
						03 Dearness Allowance	1,73,910
						06 Other Allowances	4,140
						55 House rent allowance	13,230
						Total of Vr no 16 - EST:	7,02,780
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,40,300
						03 Dearness Allowance	1,49,702
						06 Other Allowances	4,700
						55 House rent allowance	11,690
						Total of Vr no 17 - EST:	6,06,392
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,74,800
						03 Dearness Allowance	59,432
						06 Other Allowances	900
						55 House rent allowance	3,620
						Total of Vr no 18 - EST:	2,38,752
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,12,100
						03 Dearness Allowance	72,114
						06 Other Allowances	1,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	First	Voted	No Objection	202900101 03 00	55 House rent allowance	5,840
						Total of Vr no 19 - EST:	2,91,754
	2 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	57,060
						Total of Vr no 2 - EST:	57,060
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,92,900
						03 Dearness Allowance	65,586
						06 Other Allowances	1,800
						55 House rent allowance	6,610
						Total of Vr no 20 - EST:	2,66,896
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,06,000
						03 Dearness Allowance	1,38,040
						06 Other Allowances	2,700
						55 House rent allowance	9,370
						Total of Vr no 23 - EST:	5,56,110
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,29,300
						03 Dearness Allowance	43,962
						06 Other Allowances	850
						55 House rent allowance	4,180
						Total of Vr no 24 - EST:	1,78,292
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,77,700
						03 Dearness Allowance	1,62,418
						06 Other Allowances	2,260
						55 House rent allowance	12,440
						Total of Vr no 25 - EST:	6,54,818
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,51,700
						03 Dearness Allowance	2,89,578
						06 Other Allowances	1,470
						Total of Vr no 26 - EST:	11,42,748
	35 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,60,400
						03 Dearness Allowance	88,536
						Total of Vr no 35 - EST:	3,48,936
	36 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,46,700
						03 Dearness Allowance	1,17,878
						06 Other Allowances	3,100
						55 House rent allowance	10,970
						Total of Vr no 36 - EST:	4,78,648
	37 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,64,200
						03 Dearness Allowance	1,91,828
						06 Other Allowances	4,900
						55 House rent allowance	15,850

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 OCTOBER 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	37 - EST					Total of Vr no 37 - EST:	7,76,778
	41 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,76,400
						03 Dearness Allowance	1,61,976
						06 Other Allowances	840
						Total of Vr no 41 - EST:	6,39,216
	42 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,05,400
						03 Dearness Allowance	1,71,836
						06 Other Allowances	4,970
						55 House rent allowance	15,110
						Total of Vr no 42 - EST:	6,97,316
	43 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,60,750
						03 Dearness Allowance	1,22,655
						06 Other Allowances	2,570
						55 House rent allowance	9,375
						Total of Vr no 43 - EST:	4,95,350
	45 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	30,000
						03 Dearness Allowance	5,382
						Total of Vr no 45 - EST:	35,382
	46 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,30,900
						03 Dearness Allowance	1,80,506
						06 Other Allowances	1,190
						Total of Vr no 46 - EST:	7,12,596
	50 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,03,620
						Total of Vr no 50 - EST:	1,03,620
	51 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	35,994
						Total of Vr no 51 - EST:	35,994
	62 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	61,956
						Total of Vr no 62 - EST:	61,956
	63 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	30,546
						Total of Vr no 63 - EST:	30,546
	64 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	66,384
						Total of Vr no 64 - EST:	66,384
	66 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	11,196
						Total of Vr no 66 - EST:	11,196
	67 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	62,172
						Total of Vr no 67 - EST:	62,172
	68 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	96,712
						Total of Vr no 68 - EST:	96,712

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 OCTOBER 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	69 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,24,344
						Total of Vr no 69 - EST:	1,24,344
	7 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	11,949
						Total of Vr no 7 - EST:	11,949
	70 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	48,356
						Total of Vr no 70 - EST:	48,356
	71 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,84,987
						03 Dearness Allowance	1,84,295
						55 House rent allowance	9,750
						Total of Vr no 71 - EST:	6,79,032
	72 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	26,282
						Total of Vr no 72 - EST:	26,282
	73 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	16,884
						Total of Vr no 73 - EST:	16,884
	8 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	12,168
						Total of Vr no 8 - EST:	12,168
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	10,500
						03 Dearness Allowance	3,570
						06 Other Allowances	531
						Total of Vr no 9 - EST:	14,601

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	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	First	Voted	No Objection	202900103 04 00	01 Pay	1,05,800
						03 Dearness Allowance	35,972
						06 Other Allowances	300
						55 House rent allowance	3,610
						Total of Vr no 11 - EST:	1,45,682
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,66,400
						03 Dearness Allowance	56,542
						06 Other Allowances	1,700
						55 House rent allowance	2,580
						Total of Vr no 21 - EST:	2,27,222
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,32,000
						03 Dearness Allowance	4,18,608

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 OCTOBER 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	22 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	12,150
						55 House rent allowance	30,780
						Total of Vr no 22 - EST:	16,93,538
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,54,800
						03 Dearness Allowance	52,632
						06 Other Allowances	1,200
						55 House rent allowance	4,330
						Total of Vr no 27 - EST:	2,12,962
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,51,800
						03 Dearness Allowance	3,57,612
						06 Other Allowances	9,600
						55 House rent allowance	25,200
						Total of Vr no 28 - EST:	14,44,212
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	19,82,850
						03 Dearness Allowance	6,74,016
						06 Other Allowances	23,200
						55 House rent allowance	60,140
						Total of Vr no 29 - EST:	27,40,206
	3 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,29,642
						Total of Vr no 3 - EST:	2,29,642
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,09,900
						03 Dearness Allowance	1,05,332
						06 Other Allowances	2,700
						55 House rent allowance	8,270
						Total of Vr no 30 - EST:	4,26,202
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,90,700
						03 Dearness Allowance	64,838
						06 Other Allowances	1,530
						55 House rent allowance	5,310
						Total of Vr no 31 - EST:	2,62,378
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,06,100
						03 Dearness Allowance	2,73,938
						06 Other Allowances	7,400
						55 House rent allowance	23,620
						Total of Vr no 32 - EST:	11,11,058
	33 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,40,000
						03 Dearness Allowance	47,600
						06 Other Allowances	1,600
						55 House rent allowance	2,890
						Total of Vr no 33 - EST:	1,92,090

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 OCTOBER 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	34 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	19,99,400
						03 Dearness Allowance	6,79,796
						06 Other Allowances	18,100
						55 House rent allowance	51,730
						Total of Vr no 34 - EST:	27,49,026
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,32,970
						03 Dearness Allowance	4,52,938
						06 Other Allowances	12,870
						55 House rent allowance	31,500
						Total of Vr no 38 - EST:	18,30,278
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,28,400
						03 Dearness Allowance	43,656
						06 Other Allowances	1,200
						55 House rent allowance	3,740
						Total of Vr no 39 - EST:	1,76,996
	4 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	22,176
						Total of Vr no 4 - EST:	22,176
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	18,42,900
						03 Dearness Allowance	6,26,484
						06 Other Allowances	2,024
						55 House rent allowance	50,910
						Total of Vr no 40 - EST:	25,22,318
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	20,724
						Total of Vr no 47 - EST:	20,724
	48 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,76,320
						Total of Vr no 48 - EST:	2,76,320
	49 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	27,632
						Total of Vr no 49 - EST:	27,632
	5 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,64,497
						Total of Vr no 5 - EST:	3,64,497
	52 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	34,540
						Total of Vr no 52 - EST:	34,540
	53 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	69,080
						Total of Vr no 53 - EST:	69,080
	54 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,93,756
						Total of Vr no 54 - EST:	3,93,756
	55 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,55,596
						Total of Vr no 55 - EST:	2,55,596

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	56 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,79,608
						Total of Vr no 56 - EST:	1,79,608
	57 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	41,448
						Total of Vr no 57 - EST:	41,448
	58 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,27,964
						Total of Vr no 58 - EST:	2,27,964
	59 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	34,540
						Total of Vr no 59 - EST:	34,540
	6 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	29,667
						Total of Vr no 6 - EST:	29,667
	60 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,93,756
						Total of Vr no 60 - EST:	3,93,756
	61 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	27,632
						Total of Vr no 61 - EST:	27,632
	65 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	29,013
						03 Dearness Allowance	9,864
						Total of Vr no 65 - EST:	38,877
						Total of PADRAUNA (73):	**3,22,90,683**

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 OCTOBER 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	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,91,500
						03 Dearness Allowance	1,33,110
						06 Other Allowances	1,890
						55 House rent allowance	12,960
						Total of Vr no 11 - EST:	5,39,460
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	10,66,100
						03 Dearness Allowance	3,62,474
						06 Other Allowances	8,556
						55 House rent allowance	40,530
						Total of Vr no 12 - EST:	14,77,660
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,21,200
						03 Dearness Allowance	2,45,208
						06 Other Allowances	5,608
						55 House rent allowance	25,617
						Total of Vr no 13 - EST:	9,97,633
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,39,600
						03 Dearness Allowance	2,51,464
						06 Other Allowances	4,214
						55 House rent allowance	26,580
						Total of Vr no 14 - EST:	10,21,858
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,91,400
						03 Dearness Allowance	65,076
						06 Other Allowances	1,118
						55 House rent allowance	5,160
						Total of Vr no 2 - EST:	2,62,754
	28 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,12,700
						03 Dearness Allowance	72,318
						06 Other Allowances	1,870
						55 House rent allowance	4,630
						Total of Vr no 28 - EST:	2,91,518
	29 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,83,600
						03 Dearness Allowance	62,424
						06 Other Allowances	1,176
						55 House rent allowance	3,710
						Total of Vr no 29 - EST:	2,50,910
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,11,800
						03 Dearness Allowance	2,08,012
						06 Other Allowances	5,572
						55 House rent allowance	16,720
						Total of Vr no 3 - EST:	8,42,104

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 OCTOBER 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	30 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	35,300
						03 Dearness Allowance	10,943
						55 House rent allowance	980
						Total of Vr no 30 - EST:	47,223
	37 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,42,300
						03 Dearness Allowance	48,382
						06 Other Allowances	906
						55 House rent allowance	2,860
						Total of Vr no 37 - EST:	1,94,448
	38 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,88,500
						03 Dearness Allowance	1,32,090
						06 Other Allowances	3,286
						55 House rent allowance	12,140
						Total of Vr no 38 - EST:	5,36,016
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,92,200
						03 Dearness Allowance	99,348
						55 House rent allowance	15,040
						Total of Vr no 4 - EST:	4,06,588
	46 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	34,540
						Total of Vr no 46 - EST:	34,540
	47 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	62,172
						Total of Vr no 47 - EST:	62,172
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,16,300
						03 Dearness Allowance	1,75,542
						55 House rent allowance	18,750
						Total of Vr no 5 - EST:	7,10,592
	57 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,45,068
						Total of Vr no 57 - EST:	1,45,068
	58 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,79,608
						Total of Vr no 58 - EST:	1,79,608
	62 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,92,200
						03 Dearness Allowance	1,11,036
						55 House rent allowance	15,040
						Total of Vr no 62 - EST:	4,18,276
	63 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,73,200
						03 Dearness Allowance	2,17,816
						55 House rent allowance	21,510
						Total of Vr no 63 - EST:	8,12,526

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 OCTOBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME PILIBHIT (16)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,03,700
						03 Dearness Allowance	35,258
						55 House rent allowance	2,760
						Total of Vr no 1 - EST:	1,41,718
	1 - MIS	Second	Voted	No Objection	202900103 04 00	08 Office Expenditure	1,500
						Total of Vr no 1 - MIS:	1,500
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,96,112
						03 Dearness Allowance	1,97,336
						06 Other Allowances	9,000
						55 House rent allowance	16,670
						Total of Vr no 10 - EST:	8,19,118
	2 - TA	Second	Voted	No Objection	202900103 04 00	04 Travelling Allowance	8,670
						Total of Vr no 2 - TA:	8,670
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	25,63,978
						03 Dearness Allowance	8,78,152
						55 House rent allowance	84,910
						Total of Vr no 20 - EST:	35,27,040
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	29,400
						03 Dearness Allowance	8,064
						Total of Vr no 23 - EST:	37,464
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	14,65,170
						03 Dearness Allowance	4,98,158
						06 Other Allowances	19,865
						55 House rent allowance	47,700
						Total of Vr no 26 - EST:	20,30,893
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,88,300
						03 Dearness Allowance	1,32,022
						06 Other Allowances	3,300
						55 House rent allowance	13,240
						Total of Vr no 27 - EST:	5,36,862
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,22,800
						03 Dearness Allowance	1,77,752
						06 Other Allowances	3,900
						55 House rent allowance	16,190
						Total of Vr no 31 - EST:	7,20,642
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	10,04,586
						03 Dearness Allowance	3,38,980
						06 Other Allowances	14,200
						55 House rent allowance	31,780

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 OCTOBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME PILIBHIT (16)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	32 - EST					Total of Vr no 32 - EST:	13,89,546
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,43,233
						03 Dearness Allowance	57,289
						Total of Vr no 33 - EST:	3,00,522
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	11,60,206
						03 Dearness Allowance	3,94,470
						06 Other Allowances	20,800
						55 House rent allowance	36,470
						Total of Vr no 44 - EST:	16,11,946
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,70,269
						03 Dearness Allowance	91,834
						06 Other Allowances	3,000
						55 House rent allowance	7,700
						Total of Vr no 45 - EST:	3,72,803
	48 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,59,474
						Total of Vr no 48 - EST:	2,59,474
	49 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	66,869
						Total of Vr no 49 - EST:	66,869
	50 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,71,965
						Total of Vr no 50 - EST:	1,71,965
	51 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	49,574
						Total of Vr no 51 - EST:	49,574
	52 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,912
						Total of Vr no 52 - EST:	2,912
	53 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	18,144
						Total of Vr no 53 - EST:	18,144
	54 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	69,080
						Total of Vr no 54 - EST:	69,080
	55 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,45,400
						Total of Vr no 55 - EST:	3,45,400
	56 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	91,600
						03 Dearness Allowance	34,808
						55 House rent allowance	2,860
						Total of Vr no 56 - EST:	1,29,268
	59 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	20,724
						Total of Vr no 59 - EST:	20,724
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,24,500
						03 Dearness Allowance	42,330

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 OCTOBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME PILIBHIT (16)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	6 - EST	First	Voted	No Objection	202900103 04 00	55 House rent allowance	4,520
						Total of Vr no 6 - EST:	1,71,350
	60 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	10,824
						Total of Vr no 60 - EST:	10,824
	61 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	24,40,849
						03 Dearness Allowance	9,34,675
						55 House rent allowance	81,650
						Total of Vr no 61 - EST:	34,57,174
	64 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,14,300
						03 Dearness Allowance	1,95,434
						06 Other Allowances	4,400
						55 House rent allowance	14,600
						Total of Vr no 64 - EST:	7,28,734
	65 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,99,690
						03 Dearness Allowance	2,27,882
						06 Other Allowances	9,397
						55 House rent allowance	17,470
						Total of Vr no 65 - EST:	8,54,439
	66 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,06,600
						03 Dearness Allowance	40,508
						55 House rent allowance	3,130
						Total of Vr no 66 - EST:	1,50,238
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,20,600
						03 Dearness Allowance	2,11,004
						06 Other Allowances	5,600
						55 House rent allowance	17,260
						Total of Vr no 7 - EST:	8,54,464
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,44,000
						03 Dearness Allowance	2,18,960
						06 Other Allowances	10,800
						55 House rent allowance	18,450
						Total of Vr no 8 - EST:	8,92,210
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,14,300
						03 Dearness Allowance	1,74,862
						06 Other Allowances	4,400
						55 House rent allowance	14,600
						Total of Vr no 9 - EST:	7,08,162

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 OCTOBER 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	18 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	10,16,963
						03 Dearness Allowance	3,45,768
						06 Other Allowances	4,200
						55 House rent allowance	40,140
						Total of Vr no 18 - EST:	14,07,071
	19 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	44,14,230
						03 Dearness Allowance	15,07,638
						06 Other Allowances	7,418
						55 House rent allowance	1,56,240
						Total of Vr no 19 - EST:	60,85,526
	25 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	3,99,029
						03 Dearness Allowance	1,19,366
						55 House rent allowance	33,520
						Total of Vr no 25 - EST:	5,51,915
	34 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,53,265
						Total of Vr no 34 - EST:	1,53,265
	35 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	7,58,651
						Total of Vr no 35 - EST:	7,58,651
	36 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	24,267
						03 Dearness Allowance	8,251
						Total of Vr no 36 - EST:	32,518
	39 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	2,62,504
						Total of Vr no 39 - EST:	2,62,504
	40 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	6,908
						Total of Vr no 40 - EST:	6,908
	41 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	6,53,132
						Total of Vr no 41 - EST:	6,53,132
	42 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	6,908
						Total of Vr no 42 - EST:	6,908
	43 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	6,908
						Total of Vr no 43 - EST:	6,908

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	13 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expenditure	5,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	OCTOBER 2022	GRANT NO	52	Revenue Department (Board of Revenue 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	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	13 - MIS					Total of Vr no 13 - MIS:	5,00,000
						Total of PILIBHIT (16):	**4,01,15,989**

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 OCTOBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME PRATAPGARH (53)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,56,170
						03 Dearness Allowance	87,040
						06 Other Allowances	660
						55 House rent allowance	7,250
						Total of Vr no 18 - EST:	3,51,120
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	12,87,440
						03 Dearness Allowance	4,37,444
						06 Other Allowances	4,790
						55 House rent allowance	42,190
						Total of Vr no 19 - EST:	17,71,864
	24 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	50,148
						Total of Vr no 24 - EST:	50,148
	25 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	2,31,390
						Total of Vr no 25 - EST:	2,31,390
	26 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	14,856
						Total of Vr no 26 - EST:	14,856
	3 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	15,404
						Total of Vr no 3 - MIS:	15,404
	32 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,07,400
						03 Dearness Allowance	1,38,516
						06 Other Allowances	1,860
						55 House rent allowance	13,700
						Total of Vr no 32 - EST:	5,61,476
	33 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	35,000
						03 Dearness Allowance	11,900
						06 Other Allowances	50
						55 House rent allowance	730
						Total of Vr no 33 - EST:	47,680
	34 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	64,914
						Total of Vr no 34 - EST:	64,914
	35 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	6,300
						Total of Vr no 35 - EST:	6,300
	36 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,556
						Total of Vr no 36 - EST:	1,556
	43 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	48,356
						Total of Vr no 43 - EST:	48,356
	44 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,90,136
						Total of Vr no 44 - EST:	2,90,136

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 OCTOBER 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	1 - EST	First	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 1 - EST:	83,274
	1 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	69,621
						Total of Vr no 1 - MIS:	69,621
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	74,700
						03 Dearness Allowance	25,398
						55 House rent allowance	1,840
						Total of Vr no 10 - EST:	1,01,938
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	37,000
						03 Dearness Allowance	12,580
						06 Other Allowances	1,110
						Total of Vr no 11 - EST:	50,690
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,95,400
						03 Dearness Allowance	4,06,436
						06 Other Allowances	21,400
						55 House rent allowance	36,280
						Total of Vr no 12 - EST:	16,59,516
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,44,700
						03 Dearness Allowance	5,93,198
						06 Other Allowances	16,300
						55 House rent allowance	54,780
						Total of Vr no 13 - EST:	24,08,978
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,58,044
						03 Dearness Allowance	2,23,735
						06 Other Allowances	10,983
						55 House rent allowance	20,800
						Total of Vr no 14 - EST:	9,13,562
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,58,403
						03 Dearness Allowance	4,27,857
						06 Other Allowances	11,500
						55 House rent allowance	38,690
						Total of Vr no 15 - EST:	17,36,450
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	41,600
						03 Dearness Allowance	14,144
						06 Other Allowances	40
						55 House rent allowance	1,110
						Total of Vr no 16 - EST:	56,894

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 OCTOBER 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	First	Voted	No Objection	202900103 04 00	01 Pay	25,57,100
						03 Dearness Allowance	8,69,414
						55 House rent allowance	79,160
						Total of Vr no 17 - EST:	35,05,674
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,03,900
						03 Dearness Allowance	35,326
						55 House rent allowance	4,420
						Total of Vr no 2 - EST:	1,43,646
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,05,200
						03 Dearness Allowance	3,41,768
						06 Other Allowances	19,000
						55 House rent allowance	30,940
						Total of Vr no 20 - EST:	13,96,908
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	29,88,500
						03 Dearness Allowance	10,16,090
						06 Other Allowances	27,500
						55 House rent allowance	92,650
						Total of Vr no 21 - EST:	41,24,740
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	90,800
						03 Dearness Allowance	15,436
						06 Other Allowances	2,220
						Total of Vr no 27 - EST:	1,08,456
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	49,000
						03 Dearness Allowance	16,660
						55 House rent allowance	2,020
						Total of Vr no 29 - EST:	67,680
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,73,600
						03 Dearness Allowance	2,97,024
						06 Other Allowances	14,000
						55 House rent allowance	27,300
						Total of Vr no 3 - EST:	12,11,924
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	49,000
						03 Dearness Allowance	16,660
						55 House rent allowance	2,020
						Total of Vr no 30 - EST:	67,680
	31 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	8,568
						Total of Vr no 31 - EST:	8,568
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	20,724
						Total of Vr no 37 - EST:	20,724

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 OCTOBER 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	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,90,136
						Total of Vr no 38 - EST:	2,90,136
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,21,056
						Total of Vr no 39 - EST:	2,21,056
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	27,49,100
						03 Dearness Allowance	9,34,490
						06 Other Allowances	25,400
						55 House rent allowance	82,630
						Total of Vr no 4 - EST:	37,91,620
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,69,412
						Total of Vr no 40 - EST:	2,69,412
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 41 - EST:	13,816
	42 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	10,494
						Total of Vr no 42 - EST:	10,494

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	46 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	6,908
						Total of Vr no 46 - EST:	6,908
	47 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	6,908
						Total of Vr no 47 - EST:	6,908
	8 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	31,100
						03 Dearness Allowance	10,574
						06 Other Allowances	20
						55 House rent allowance	1,160
						Total of Vr no 8 - EST:	42,854
	9 - EST	First	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 9 - EST:	48,426

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 OCTOBER 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	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004212	23 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	6,720
						03 Dearness Allowance	2,083
						55 House rent allowance	320
						Total of Vr no 23 - EST:	9,123
	28 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	2,76,203
						03 Dearness Allowance	25,792
						55 House rent allowance	5,549
						Total of Vr no 28 - EST:	3,07,544
	4 - MIS	Second	Voted	No Objection	202900800 03 02	47 Maintenace of Computer/ Purchase of related Stationary	6,850
						Total of Vr no 4 - MIS:	6,850
	48 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	3,52,308
						Total of Vr no 48 - EST:	3,52,308
	49 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	5,52,640
						Total of Vr no 49 - EST:	5,52,640
	6 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	22,84,213
						03 Dearness Allowance	7,81,053
						06 Other Allowances	2,870
						55 House rent allowance	70,730
						Total of Vr no 6 - EST:	31,38,866
	7 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	22,12,400
						03 Dearness Allowance	7,52,216
						06 Other Allowances	12,340
						55 House rent allowance	86,990
						Total of Vr no 7 - EST:	30,63,946
	7 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	1,30,741
						Total of Vr no 7 - MIS:	1,30,741
	8 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	6,000
						Total of Vr no 8 - TA:	6,000
						Total of PRATAPGARH (53):	**3,34,61,771**

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 OCTOBER 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	129 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	4,54,900
						03 Dearness Allowance	1,72,862
						06 Other Allowances	30
						55 House rent allowance	27,280
						Total of Vr no 129 - EST:	6,55,072
	130 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,31,300
						03 Dearness Allowance	49,894
						55 House rent allowance	7,540
						Total of Vr no 130 - EST:	1,88,734
	21 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	4,54,900
						03 Dearness Allowance	1,54,666
						06 Other Allowances	30
						55 House rent allowance	27,280
						Total of Vr no 21 - EST:	6,36,876
	22 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,23,740
						03 Dearness Allowance	42,072
						55 House rent allowance	7,540
						Total of Vr no 22 - EST:	1,73,352
	59 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	25,200
						03 Dearness Allowance	8,568
						55 House rent allowance	2,400
						Total of Vr no 59 - EST:	36,168
	83 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	69,080
						Total of Vr no 83 - EST:	69,080
	84 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	34,540
						Total of Vr no 84 - EST:	34,540

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	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	108 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,55,596
						Total of Vr no 108 - EST:	2,55,596
	109 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	55,264
						Total of Vr no 109 - EST:	55,264
	110 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	13,816
						Total of Vr no 110 - EST:	13,816

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 OCTOBER 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	111 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,69,412
						Total of Vr no 111 - EST:	2,69,412
	115 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	41,448
						Total of Vr no 115 - EST:	41,448
	116 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,41,780
						Total of Vr no 116 - EST:	2,41,780
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,58,500
						03 Dearness Allowance	87,890
						06 Other Allowances	2,450
						55 House rent allowance	6,200
						Total of Vr no 19 - EST:	3,55,040
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,39,700
						03 Dearness Allowance	2,17,498
						06 Other Allowances	8,640
						55 House rent allowance	20,980
						Total of Vr no 20 - EST:	8,86,818
	31 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	38,300
						03 Dearness Allowance	13,022
						06 Other Allowances	270
						55 House rent allowance	2,400
						Total of Vr no 31 - EST:	53,992
	32 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,22,500
						03 Dearness Allowance	3,13,650
						06 Other Allowances	9,330
						55 House rent allowance	91,800
						Total of Vr no 32 - EST:	13,37,280
	33 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	66,800
						03 Dearness Allowance	22,712
						06 Other Allowances	670
						55 House rent allowance	1,750
						Total of Vr no 33 - EST:	91,932
	34 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,18,000
						03 Dearness Allowance	2,10,120
						06 Other Allowances	9,030
						55 House rent allowance	21,070
						Total of Vr no 34 - EST:	8,58,220
	35 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,45,700
						03 Dearness Allowance	1,17,538
						06 Other Allowances	2,220
						55 House rent allowance	9,210

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 OCTOBER 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	35 - EST					Total of Vr no 35 - EST:	4,74,668
	36 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,12,400
						03 Dearness Allowance	2,76,216
						06 Other Allowances	7,650
						55 House rent allowance	25,120
						Total of Vr no 36 - EST:	11,21,386
	41 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,82,200
						03 Dearness Allowance	2,31,948
						06 Other Allowances	9,770
						55 House rent allowance	22,740
						Total of Vr no 41 - EST:	9,46,658
	42 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,59,600
						03 Dearness Allowance	88,264
						06 Other Allowances	2,380
						55 House rent allowance	21,560
						Total of Vr no 42 - EST:	3,71,804
	43 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,16,500
						03 Dearness Allowance	2,43,610
						06 Other Allowances	9,470
						55 House rent allowance	63,581
						Total of Vr no 43 - EST:	10,33,161
	44 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,61,200
						03 Dearness Allowance	88,808
						06 Other Allowances	2,090
						55 House rent allowance	7,040
						Total of Vr no 44 - EST:	3,59,138
	50 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,67,100
						03 Dearness Allowance	90,814
						06 Other Allowances	1,610
						55 House rent allowance	6,690
						Total of Vr no 50 - EST:	3,66,214
	51 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	9,11,800
						03 Dearness Allowance	3,10,012
						06 Other Allowances	8,670
						55 House rent allowance	29,220
						Total of Vr no 51 - EST:	12,59,702
	74 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,908
						Total of Vr no 74 - EST:	6,908
	75 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	13,816
						Total of Vr no 75 - EST:	13,816

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 OCTOBER 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	76 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	20,724
						Total of Vr no 76 - EST:	20,724
	77 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,908
						Total of Vr no 77 - EST:	6,908
	78 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,908
						Total of Vr no 78 - EST:	6,908
	79 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	75,988
						Total of Vr no 79 - EST:	75,988
	80 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	27,632
						Total of Vr no 80 - EST:	27,632
	81 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	13,816
						Total of Vr no 81 - EST:	13,816
	82 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	20,724
						Total of Vr no 82 - EST:	20,724

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	1 - EST	First	Voted	No Objection	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 1 - EST:	53,678
	1 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	2,18,871
						Total of Vr no 1 - MIS:	2,18,871
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,72,400
						03 Dearness Allowance	58,616
						06 Other Allowances	40
						55 House rent allowance	7,380
						Total of Vr no 10 - EST:	2,38,436
	100 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,07,240
						Total of Vr no 100 - EST:	2,07,240
	101 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,24,344
						Total of Vr no 101 - EST:	1,24,344
	102 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,38,160

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 OCTOBER 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	102 - EST					Total of Vr no 102 - EST:	1,38,160
	103 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,69,412
						Total of Vr no 103 - EST:	2,69,412
	104 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,34,872
						Total of Vr no 104 - EST:	2,34,872
	105 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,51,976
						Total of Vr no 105 - EST:	1,51,976
	106 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,55,596
						Total of Vr no 106 - EST:	2,55,596
	107 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	20,724
						Total of Vr no 107 - EST:	20,724
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,54,700
						03 Dearness Allowance	1,88,598
						06 Other Allowances	3,600
						55 House rent allowance	39,680
						Total of Vr no 11 - EST:	7,86,578
	112 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 112 - EST:	6,908
	113 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,58,884
						Total of Vr no 113 - EST:	1,58,884
	114 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,90,136
						Total of Vr no 114 - EST:	2,90,136
	117 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,51,976
						Total of Vr no 117 - EST:	1,51,976
	118 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	82,896
						Total of Vr no 118 - EST:	82,896
	119 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,66,321
						Total of Vr no 119 - EST:	1,66,321
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,29,000
						03 Dearness Allowance	2,13,860
						06 Other Allowances	8,900
						55 House rent allowance	52,060
						Total of Vr no 12 - EST:	9,03,820
	120 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,27,032
						Total of Vr no 120 - EST:	1,27,032
	121 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,95,400
						03 Dearness Allowance	1,12,252
						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 OCTOBER 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	121 - EST	Second	Voted	No Objection	202900103 04 00	55 House rent allowance	21,040
						Total of Vr no 121 - EST:	4,29,012
	122 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	66,000
						03 Dearness Allowance	25,080
						06 Other Allowances	80
						55 House rent allowance	1,880
						Total of Vr no 122 - EST:	93,040
	123 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,09,000
						03 Dearness Allowance	41,420
						06 Other Allowances	120
						55 House rent allowance	3,340
						Total of Vr no 123 - EST:	1,53,880
	124 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,95,000
						03 Dearness Allowance	74,100
						06 Other Allowances	200
						55 House rent allowance	16,300
						Total of Vr no 124 - EST:	2,85,600
	125 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	39,200
						03 Dearness Allowance	14,896
						06 Other Allowances	40
						55 House rent allowance	1,110
						Total of Vr no 125 - EST:	55,246
	126 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	72,577
						03 Dearness Allowance	27,579
						06 Other Allowances	57
						55 House rent allowance	6,941
						Total of Vr no 126 - EST:	1,07,154
	127 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	62,700
						03 Dearness Allowance	23,826
						06 Other Allowances	80
						55 House rent allowance	1,840
						Total of Vr no 127 - EST:	88,446
	128 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	39,200
						03 Dearness Allowance	14,896
						06 Other Allowances	40
						55 House rent allowance	1,110
						Total of Vr no 128 - EST:	55,246
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,84,600
						03 Dearness Allowance	3,68,764
						06 Other Allowances	7,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	13 - EST	First	Voted	No Objection	202900103 04 00	55 House rent allowance	32,810
						Total of Vr no 13 - EST:	14,93,774
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,63,500
						03 Dearness Allowance	1,91,590
						06 Other Allowances	7,600
						55 House rent allowance	16,006
						Total of Vr no 14 - EST:	7,78,696
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,39,200
						03 Dearness Allowance	3,53,328
						06 Other Allowances	7,850
						55 House rent allowance	53,670
						Total of Vr no 15 - EST:	14,54,048
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,24,300
						03 Dearness Allowance	6,88,262
						06 Other Allowances	3,400
						55 House rent allowance	89,850
						Total of Vr no 16 - EST:	28,05,812
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,35,860
						03 Dearness Allowance	2,50,192
						06 Other Allowances	10,240
						55 House rent allowance	30,703
						Total of Vr no 17 - EST:	10,26,995
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,11,450
						03 Dearness Allowance	37,893
						55 House rent allowance	2,775
						Total of Vr no 18 - EST:	1,52,118
	2 - EST	First	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 2 - EST:	2,77,800
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,46,130
						03 Dearness Allowance	29,524
						55 House rent allowance	11,960
						Total of Vr no 23 - EST:	2,87,614
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,09,000
						03 Dearness Allowance	37,060
						06 Other Allowances	120
						55 House rent allowance	3,340
						Total of Vr no 3 - EST:	1,49,520

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 OCTOBER 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	First	Voted	No Objection	202900103 04 00	01 Pay	15,41,500
						03 Dearness Allowance	5,24,110
						06 Other Allowances	12,900
						55 House rent allowance	84,870
						Total of Vr no 39 - EST:	21,63,380
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	66,000
						03 Dearness Allowance	22,440
						06 Other Allowances	80
						55 House rent allowance	1,880
						Total of Vr no 4 - EST:	90,400
	40 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,11,000
						03 Dearness Allowance	4,11,740
						06 Other Allowances	16,400
						55 House rent allowance	73,500
						Total of Vr no 40 - EST:	17,12,640
	45 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,85,467
						03 Dearness Allowance	4,03,059
						06 Other Allowances	17,580
						55 House rent allowance	36,307
						Total of Vr no 45 - EST:	16,42,413
	46 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,32,500
						03 Dearness Allowance	4,53,050
						06 Other Allowances	9,656
						55 House rent allowance	43,390
						Total of Vr no 46 - EST:	18,38,596
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	12,03,500
						03 Dearness Allowance	4,09,190
						06 Other Allowances	8,950
						55 House rent allowance	67,020
						Total of Vr no 47 - EST:	16,88,660
	48 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,20,584
						Total of Vr no 48 - EST:	2,20,584
	49 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,00,165
						Total of Vr no 49 - EST:	2,00,165
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,95,400
						03 Dearness Allowance	1,00,436
						06 Other Allowances	320
						55 House rent allowance	21,040
						Total of Vr no 5 - EST:	4,17,196
	52 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	10,99,700

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 OCTOBER 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	52 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,73,898
						06 Other Allowances	15,200
						55 House rent allowance	70,150
						Total of Vr no 52 - EST:	15,58,948
	53 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,374
						03 Dearness Allowance	2,507
						Total of Vr no 53 - EST:	9,881
	56 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	94,062
						Total of Vr no 56 - EST:	94,062
	57 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	5,39,490
						Total of Vr no 57 - EST:	5,39,490
	58 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	33,070
						Total of Vr no 58 - EST:	33,070
	6 - EST	First	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 6 - EST:	1,35,858
	6 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	5,22,427
						Total of Vr no 6 - MIS:	5,22,427
	61 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	17,72,600
						03 Dearness Allowance	6,02,684
						06 Other Allowances	13,200
						55 House rent allowance	1,13,550
						Total of Vr no 61 - EST:	25,02,034
	62 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	10,41,200
						03 Dearness Allowance	3,54,008
						06 Other Allowances	15,050
						55 House rent allowance	48,690
						Total of Vr no 62 - EST:	14,58,948
	63 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,50,400
						03 Dearness Allowance	2,89,136
						06 Other Allowances	6,000
						55 House rent allowance	25,250
						Total of Vr no 63 - EST:	11,70,786
	64 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,83,550
						03 Dearness Allowance	2,32,407
						06 Other Allowances	8,000
						55 House rent allowance	19,987

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 OCTOBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	64 - EST					Total of Vr no 64 - EST:	9,43,944
	65 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	55,264
						Total of Vr no 65 - EST:	55,264
	66 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 66 - EST:	13,816
	67 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	27,632
						Total of Vr no 67 - EST:	27,632
	68 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	34,540
						Total of Vr no 68 - EST:	34,540
	69 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 69 - EST:	13,816
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	62,700
						03 Dearness Allowance	21,318
						06 Other Allowances	80
						55 House rent allowance	1,840
						Total of Vr no 7 - EST:	85,938
	70 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 70 - EST:	13,816
	71 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 71 - EST:	6,908
	72 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	20,724
						Total of Vr no 72 - EST:	20,724
	8 - EST	First	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 8 - EST:	53,678
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	49,000
						03 Dearness Allowance	16,660
						55 House rent allowance	4,040
						Total of Vr no 9 - EST:	69,700
	93 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	27,632
						Total of Vr no 93 - EST:	27,632
	94 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	75,988
						Total of Vr no 94 - EST:	75,988
	95 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,58,884
						Total of Vr no 95 - EST:	1,58,884
	96 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,31,252

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	96 - EST					Total of Vr no 96 - EST:	1,31,252
	97 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,45,400
						Total of Vr no 97 - EST:	3,45,400
	98 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 98 - EST:	13,816
	99 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,83,228
						Total of Vr no 99 - EST:	2,83,228

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	29 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	81,900
						03 Dearness Allowance	27,846
						55 House rent allowance	7,380
						Total of Vr no 29 - EST:	1,17,126
	91 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	13,816
						Total of Vr no 91 - EST:	13,816

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 (`)
22004212	24 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	16,88,200
						03 Dearness Allowance	5,73,988
						06 Other Allowances	10,960
						55 House rent allowance	58,740
						Total of Vr no 24 - EST:	23,31,888
	25 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	27,06,750
						03 Dearness Allowance	9,20,074
						06 Other Allowances	2,203
						55 House rent allowance	90,330
						Total of Vr no 25 - EST:	37,19,357
	26 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	37,900
						03 Dearness Allowance	9,799
						55 House rent allowance	4,140
						Total of Vr no 26 - EST:	51,839
	27 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	43,01,315

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 OCTOBER 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	27 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	14,62,306
						06 Other Allowances	4,160
						55 House rent allowance	2,27,059
						Total of Vr no 27 - EST:	59,94,840
	28 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	24,90,360
						03 Dearness Allowance	8,50,119
						06 Other Allowances	18,480
						55 House rent allowance	1,37,830
						Total of Vr no 28 - EST:	34,96,789
	30 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	6,23,477
						03 Dearness Allowance	2,10,709
						06 Other Allowances	6,273
						55 House rent allowance	34,450
						Total of Vr no 30 - EST:	8,74,909
	54 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	38,509
						03 Dearness Allowance	9,903
						55 House rent allowance	6,480
						Total of Vr no 54 - EST:	54,892
	55 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	52,000
						03 Dearness Allowance	17,680
						55 House rent allowance	1,830
						Total of Vr no 55 - EST:	71,510
	60 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	26,000
						03 Dearness Allowance	8,840
						06 Other Allowances	300
						55 House rent allowance	2,400
						Total of Vr no 60 - EST:	37,540
	7 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	11,159
						Total of Vr no 7 - TA:	11,159
	85 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	12,194
						03 Dearness Allowance	3,780
						06 Other Allowances	97
						Total of Vr no 85 - EST:	16,071
	86 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	5,571
						03 Dearness Allowance	1,778
						55 House rent allowance	968
						Total of Vr no 86 - EST:	8,317
	87 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	4,21,388
						Total of Vr no 87 - EST:	4,21,388

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 OCTOBER 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	88 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	3,73,032
						Total of Vr no 88 - EST:	3,73,032
	89 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,65,792
						Total of Vr no 89 - EST:	1,65,792
	90 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	5,18,100
						Total of Vr no 90 - EST:	5,18,100
	92 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	6,00,996
						Total of Vr no 92 - EST:	6,00,996

Sub Head	05	Not Available	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	131 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	30,010
						03 Dearness Allowance	63,621
						06 Other Allowances	2,750
						38 Interim Relief	9,003
						Total of Vr no 131 - EST:	1,05,384
	132 - EST	Second	Voted	No Objection	202900800 05 00	03 Dearness Allowance	8,103
						Total of Vr no 132 - EST:	8,103
	2 - MIS	First	Voted	No Objection	202900800 05 00	17 Rent, Surcharge and Tax-ownership	35,120
						Total of Vr no 2 - MIS:	35,120
	3 - TA	First	Voted	No Objection	202900800 05 00	04 Travelling Allowance	2,860
						Total of Vr no 3 - TA:	2,860
	38 - EST	First	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 38 - EST:	94,991
						Total of PRAYAGRAJ (22):	**6,61,63,769**

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 OCTOBER 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 (`)
64004218	1 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	46,247
						Total of Vr no 1 - MIS:	46,247
	2 - LTC	Second	Voted	No Objection	202900103 04 00	04 Travelling Allowance	49,349
						Total of Vr no 2 - LTC:	49,349

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	4 - MIS	First	Voted	No Objection	205200099 03 00	49 Medical Expenses	5,052
						Total of Vr no 4 - MIS:	5,052
	7 - MIS	Second	Voted	No Objection	205200099 03 00	49 Medical Expenses	41,995
						Total of Vr no 7 - MIS:	41,995

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003233	1 - EST	First	Voted	No Objection	205200099 03 00	55 House rent allowance	10,679
						Total of Vr no 1 - EST:	10,679

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	15 Maintenance of cars and purchasing of petrol etc	4,208
						Total of Vr no 1 - MIS:	4,208
	10 - MIS	Second	Voted	No Objection	205200099 03 00	02 Wages	58,715
						Total of Vr no 10 - MIS:	58,715
	19 - MIS	Second	Voted	No Objection	205200099 03 00	02 Wages	9,530
						Total of Vr no 19 - MIS:	9,530
	2 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	10,91,103
						03 Dearness Allowance	4,14,619
						06 Other Allowances	22,906
						55 House rent allowance	77,660
						Total of Vr no 2 - EST:	16,06,288
	2 - MIS	First	Voted	No Objection	205200099 03 00	11 Stationary & Printing of Forms	816
						Total of Vr no 2 - MIS:	816
	3 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	12,46,900
						03 Dearness Allowance	4,73,822
						06 Other Allowances	28,000
						55 House rent allowance	1,18,940

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	3 - EST					Total of Vr no 3 - EST:	18,67,662
	3 - MIS	First	Voted	No Objection	205200099 03 00	11 Stationary & Printing of Forms	17,360
						Total of Vr no 3 - MIS:	17,360
	6 - MIS	Second	Voted	No Objection	205200099 03 00	15 Maintenance of cars and purchasing of petrol etc	4,827
						Total of Vr no 6 - MIS:	4,827
	8 - MIS	Second	Voted	No Objection	205200099 03 00	15 Maintenance of cars and purchasing of petrol etc	17,534
						Total of Vr no 8 - MIS:	17,534
	9 - MIS	Second	Voted	No Objection	205200099 03 00	08 Office Expenditure	35,898
						Total of Vr no 9 - MIS:	35,898
						Total of PRAYAGRAJ-2 (64):	**37,76,160**

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 OCTOBER 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	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,94,800
						03 Dearness Allowance	3,04,232
						06 Other Allowances	9,910
						55 House rent allowance	24,450
						Total of Vr no 1 - EST:	12,33,392
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,12,667
						03 Dearness Allowance	2,42,306
						06 Other Allowances	6,630
						55 House rent allowance	23,150
						Total of Vr no 10 - EST:	9,84,753
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,90,100
						03 Dearness Allowance	1,32,634
						06 Other Allowances	4,550
						55 House rent allowance	10,070
						Total of Vr no 15 - EST:	5,37,354
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	76,800
						03 Dearness Allowance	26,112
						06 Other Allowances	670
						55 House rent allowance	980
						Total of Vr no 16 - EST:	1,04,562
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,39,200
						03 Dearness Allowance	47,328
						06 Other Allowances	1,340
						55 House rent allowance	3,500
						Total of Vr no 2 - EST:	1,91,368
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,42,300
						03 Dearness Allowance	48,382
						06 Other Allowances	1,270
						Total of Vr no 23 - EST:	1,91,952
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,42,300
						03 Dearness Allowance	82,382
						06 Other Allowances	2,680
						55 House rent allowance	5,830
						Total of Vr no 24 - EST:	3,33,192
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,24,400
						03 Dearness Allowance	34,826
						06 Other Allowances	1,200
						55 House rent allowance	770
						Total of Vr no 25 - EST:	1,61,196
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,32,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	3 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	2,49,152
						06 Other Allowances	9,510
						55 House rent allowance	21,300
						Total of Vr no 3 - EST:	10,12,762
	37 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	13,816
						Total of Vr no 37 - EST:	13,816
	38 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	96,712
						Total of Vr no 38 - EST:	96,712
	39 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,72,700
						Total of Vr no 39 - EST:	1,72,700
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,93,693
						03 Dearness Allowance	1,33,856
						06 Other Allowances	3,860
						55 House rent allowance	10,570
						Total of Vr no 4 - EST:	5,41,979
	40 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	75,988
						Total of Vr no 40 - EST:	75,988
	41 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,00,332
						Total of Vr no 41 - EST:	2,00,332
	42 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	27,632
						Total of Vr no 42 - EST:	27,632
	43 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,72,700
						Total of Vr no 43 - EST:	1,72,700
	44 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,38,160
						Total of Vr no 44 - EST:	1,38,160
	45 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	34,540
						Total of Vr no 45 - EST:	34,540
	46 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,24,344
						Total of Vr no 46 - EST:	1,24,344
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,88,600
						03 Dearness Allowance	2,00,124
						06 Other Allowances	5,820
						55 House rent allowance	14,450
						Total of Vr no 5 - EST:	8,08,994
	53 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	55,264
						Total of Vr no 53 - EST:	55,264
	54 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	27,632
						Total of Vr no 54 - EST:	27,632

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 OCTOBER 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	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,83,500
						03 Dearness Allowance	62,390
						06 Other Allowances	1,710
						55 House rent allowance	4,900
						Total of Vr no 6 - EST:	2,52,500
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,14,100
						03 Dearness Allowance	2,08,794
						55 House rent allowance	18,110
						Total of Vr no 7 - EST:	8,41,004
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,16,000
						03 Dearness Allowance	39,440
						55 House rent allowance	4,950
						Total of Vr no 8 - EST:	1,60,390
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,33,300
						03 Dearness Allowance	2,15,322
						06 Other Allowances	7,320
						55 House rent allowance	23,290
						Total of Vr no 9 - EST:	8,79,232

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 (`)
45004217	1 - MIS	Second	Voted	No Objection	202900103 04 00	11 Stationary & Printing of Forms	8,800
						Total of Vr no 1 - MIS:	8,800
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	41,600
						03 Dearness Allowance	14,144
						06 Other Allowances	40
						55 House rent allowance	1,110
						Total of Vr no 11 - EST:	56,894
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	36,71,727
						03 Dearness Allowance	12,48,387
						55 House rent allowance	1,12,550
						Total of Vr no 12 - EST:	50,32,664
	12 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,80,146
						Total of Vr no 12 - MIS:	1,80,146
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,82,900
						03 Dearness Allowance	1,64,186

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 OCTOBER 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	13 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	4,000
						55 House rent allowance	13,370
						Total of Vr no 13 - EST:	6,64,456
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,50,800
						03 Dearness Allowance	3,91,272
						06 Other Allowances	22,600
						55 House rent allowance	34,870
						Total of Vr no 14 - EST:	15,99,542
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,21,050
						03 Dearness Allowance	75,072
						06 Other Allowances	2,000
						55 House rent allowance	5,860
						Total of Vr no 17 - EST:	3,03,982
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,55,667
						03 Dearness Allowance	3,92,927
						06 Other Allowances	19,867
						55 House rent allowance	35,380
						Total of Vr no 18 - EST:	16,03,841
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,59,600
						03 Dearness Allowance	1,22,264
						06 Other Allowances	3,500
						55 House rent allowance	11,400
						Total of Vr no 19 - EST:	4,96,764
	2 - MIS	Second	Voted	No Objection	202900103 04 00	12 Office Furniture & Instrument	14,898
						Total of Vr no 2 - MIS:	14,898
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,81,033
						03 Dearness Allowance	2,99,551
						06 Other Allowances	14,987
						55 House rent allowance	26,970
						Total of Vr no 20 - EST:	12,22,541
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,86,967
						03 Dearness Allowance	2,33,569
						06 Other Allowances	12,963
						55 House rent allowance	10,400
						Total of Vr no 21 - EST:	9,43,899
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,81,800
						03 Dearness Allowance	95,812
						06 Other Allowances	2,500
						55 House rent allowance	5,770
						Total of Vr no 22 - EST:	3,85,882

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 OCTOBER 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	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,28,650
						03 Dearness Allowance	2,13,741
						06 Other Allowances	11,100
						55 House rent allowance	18,690
						Total of Vr no 26 - EST:	8,72,181
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,40,400
						03 Dearness Allowance	47,736
						06 Other Allowances	1,000
						55 House rent allowance	4,290
						Total of Vr no 27 - EST:	1,93,426
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	14,47,527
						03 Dearness Allowance	4,92,159
						06 Other Allowances	24,733
						55 House rent allowance	53,700
						Total of Vr no 28 - EST:	20,18,119
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,32,900
						03 Dearness Allowance	2,49,118
						06 Other Allowances	7,750
						55 House rent allowance	29,680
						Total of Vr no 29 - EST:	10,19,448
	3 - MIS	Second	Voted	No Objection	202900103 04 00	47 Maintenace of Computer/ Purchase of related Stationary	8,948
						Total of Vr no 3 - MIS:	8,948
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	26,000
						03 Dearness Allowance	8,060
						06 Other Allowances	500
						55 House rent allowance	800
						Total of Vr no 34 - EST:	35,360
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	74,000
						03 Dearness Allowance	25,160
						55 House rent allowance	3,320
						Total of Vr no 36 - EST:	1,02,480
	4 - MIS	Second	Voted	No Objection	202900103 04 00	08 Office Expenditure	29,889
						Total of Vr no 4 - MIS:	29,889
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,04,284
						Total of Vr no 47 - EST:	5,04,284
	48 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,10,528
						Total of Vr no 48 - EST:	1,10,528
	49 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,52,308

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 OCTOBER 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	49 - EST					Total of Vr no 49 - EST:	3,52,308
	50 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	36,37,500
						03 Dearness Allowance	13,82,250
						55 House rent allowance	1,14,950
						Total of Vr no 50 - EST:	51,34,700
	51 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	11,43,252
						03 Dearness Allowance	4,34,436
						06 Other Allowances	22,971
						55 House rent allowance	35,670
						Total of Vr no 51 - EST:	16,36,329
	52 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,82,900
						03 Dearness Allowance	1,83,502
						06 Other Allowances	4,000
						55 House rent allowance	13,370
						Total of Vr no 52 - EST:	6,83,772
	7 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,76,809
						Total of Vr no 7 - MIS:	1,76,809

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	63,937
						Total of Vr no 10 - MIS:	63,937
	11 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	15,064
						Total of Vr no 11 - MIS:	15,064
	30 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	26,000
						03 Dearness Allowance	8,840
						06 Other Allowances	200
						55 House rent allowance	800
						Total of Vr no 30 - EST:	35,840
	31 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	34,900
						03 Dearness Allowance	11,866
						55 House rent allowance	1,110
						Total of Vr no 31 - EST:	47,876
	32 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	26,000
						03 Dearness Allowance	8,840
						06 Other Allowances	200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	32 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	800
						Total of Vr no 32 - EST:	35,840
	33 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	35,900
						03 Dearness Allowance	12,206
						55 House rent allowance	1,110
						Total of Vr no 33 - EST:	49,216
	35 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,72,620
						03 Dearness Allowance	34,497
						Total of Vr no 35 - EST:	2,07,117
	5 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	35,766
						Total of Vr no 5 - MIS:	35,766
	6 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	11,861
						Total of Vr no 6 - MIS:	11,861
	8 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	10,760
						Total of Vr no 8 - MIS:	10,760

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 (`)
45004217	23 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expenditure	3,47,00,000
						Total of Vr no 23 - MIS:	3,47,00,000
						Total of RAIBAREILLY (45):	**6,99,80,617**

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 OCTOBER 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	5,34,780
						03 Dearness Allowance	1,81,825
						06 Other Allowances	2,030
						55 House rent allowance	10,210
						Total of Vr no 10 - EST:	7,28,845
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,13,686
						03 Dearness Allowance	72,654
						06 Other Allowances	1,154
						55 House rent allowance	6,950
						Total of Vr no 11 - EST:	2,94,444
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,00,040
						03 Dearness Allowance	1,70,014
						06 Other Allowances	2,610
						55 House rent allowance	19,480
						Total of Vr no 12 - EST:	6,92,144
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,90,900
						03 Dearness Allowance	1,66,906
						06 Other Allowances	3,790
						55 House rent allowance	14,995
						Total of Vr no 13 - EST:	6,76,591
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,97,000
						03 Dearness Allowance	1,34,980
						Total of Vr no 14 - EST:	5,31,980
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,04,800
						03 Dearness Allowance	35,632
						Total of Vr no 15 - EST:	1,40,432
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,14,900
						03 Dearness Allowance	1,75,066
						06 Other Allowances	4,650
						55 House rent allowance	14,980
						Total of Vr no 16 - EST:	7,09,596
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,93,600
						03 Dearness Allowance	99,824
						55 House rent allowance	11,660
						Total of Vr no 17 - EST:	4,05,084
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,37,600
						03 Dearness Allowance	2,16,784
						06 Other Allowances	5,990
						55 House rent allowance	25,670
						Total of Vr no 18 - EST:	8,86,044

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 OCTOBER 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	4,10,100
						03 Dearness Allowance	1,39,434
						06 Other Allowances	3,430
						55 House rent allowance	12,210
						Total of Vr no 19 - EST:	5,65,174
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,19,100
						03 Dearness Allowance	40,494
						Total of Vr no 20 - EST:	1,59,594
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,39,533
						03 Dearness Allowance	2,17,441
						06 Other Allowances	4,406
						55 House rent allowance	13,610
						Total of Vr no 21 - EST:	8,74,990
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,02,200
						03 Dearness Allowance	68,748
						Total of Vr no 22 - EST:	2,70,948
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,99,600
						03 Dearness Allowance	2,37,864
						06 Other Allowances	5,570
						55 House rent allowance	19,100
						Total of Vr no 23 - EST:	9,62,134
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,58,800
						03 Dearness Allowance	53,992
						Total of Vr no 24 - EST:	2,12,792
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,51,112
						03 Dearness Allowance	84,558
						55 House rent allowance	1,340
						Total of Vr no 25 - EST:	3,37,010
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	43,000
						03 Dearness Allowance	13,330
						06 Other Allowances	520
						Total of Vr no 26 - EST:	56,850
	39 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,57,300
						03 Dearness Allowance	1,21,482
						Total of Vr no 39 - EST:	4,78,782
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	55,720
						03 Dearness Allowance	18,945
						06 Other Allowances	370
						55 House rent allowance	2,090

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	7 - EST					Total of Vr no 7 - EST:	77,125
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,24,540
						03 Dearness Allowance	78,044
						06 Other Allowances	1,240
						55 House rent allowance	4,980
						Total of Vr no 8 - EST:	3,08,804
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,03,220
						03 Dearness Allowance	1,37,095
						06 Other Allowances	2,000
						55 House rent allowance	8,340
						Total of Vr no 9 - EST:	5,50,655

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

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	03 Dearness Allowance	1,10,790
						Total of Vr no 1 - EST:	1,10,790
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	84,600
						03 Dearness Allowance	28,764
						55 House rent allowance	1,460
						Total of Vr no 2 - EST:	1,14,824
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,20,950
						03 Dearness Allowance	1,43,123
						06 Other Allowances	4,800
						55 House rent allowance	15,280
						Total of Vr no 27 - EST:	5,84,153
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,08,100
						03 Dearness Allowance	2,74,754
						06 Other Allowances	14,600
						55 House rent allowance	23,260
						Total of Vr no 28 - EST:	11,20,714
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,96,110
						03 Dearness Allowance	2,02,606
						06 Other Allowances	5,500
						55 House rent allowance	12,930
						Total of Vr no 29 - EST:	8,17,146
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	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 OCTOBER 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	3 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	12,954
						Total of Vr no 3 - EST:	51,054
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,48,100
						03 Dearness Allowance	2,56,054
						06 Other Allowances	13,500
						55 House rent allowance	19,560
						Total of Vr no 30 - EST:	10,37,214
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,90,900
						03 Dearness Allowance	1,32,906
						06 Other Allowances	3,500
						55 House rent allowance	10,290
						Total of Vr no 31 - EST:	5,37,596
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,43,300
						03 Dearness Allowance	2,86,722
						06 Other Allowances	14,500
						55 House rent allowance	23,560
						Total of Vr no 32 - EST:	11,68,082
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	10,88,300
						03 Dearness Allowance	3,70,022
						06 Other Allowances	9,500
						55 House rent allowance	31,380
						Total of Vr no 33 - EST:	14,99,202
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,94,000
						03 Dearness Allowance	2,35,960
						06 Other Allowances	12,400
						55 House rent allowance	20,540
						Total of Vr no 34 - EST:	9,62,900
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,78,623
						03 Dearness Allowance	60,732
						06 Other Allowances	1,907
						55 House rent allowance	5,400
						Total of Vr no 35 - EST:	2,46,662
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,41,500
						03 Dearness Allowance	1,84,110
						06 Other Allowances	9,900
						55 House rent allowance	16,000
						Total of Vr no 36 - EST:	7,51,510
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,76,350
						03 Dearness Allowance	59,874
						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 OCTOBER 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	37 - EST	Second	Voted	No Objection	202900103 04 00	55 House rent allowance	4,830
						Total of Vr no 37 - EST:	2,42,554
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,38,267
						03 Dearness Allowance	2,85,011
						06 Other Allowances	15,473
						55 House rent allowance	25,340
						Total of Vr no 38 - EST:	11,64,091
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,94,600
						03 Dearness Allowance	6,45,864
						55 House rent allowance	51,890
						Total of Vr no 4 - EST:	25,92,354
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 40 - EST:	6,908
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	87,793
						03 Dearness Allowance	26,594
						Total of Vr no 42 - EST:	1,14,387
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	36,400
						03 Dearness Allowance	12,376
						55 House rent allowance	1,470
						Total of Vr no 5 - EST:	50,246
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	31,000
						03 Dearness Allowance	10,540
						Total of Vr no 6 - EST:	41,540

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 (`)
17004217	16 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expenditure	5,00,000
						Total of Vr no 16 - MIS:	5,00,000
						Total of RAMPUR (17):	**2,36,33,945**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	25 - EST	Second	Voted	No Objection	202900001 03 00	03 Dearness Allowance	66,864
						Total of Vr no 25 - EST:	66,864
	55 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	69,080
						Total of Vr no 55 - EST:	69,080
	56 - EST	Second	Voted	No Objection	202900001 03 00	03 Dearness Allowance	47,652
						Total of Vr no 56 - EST:	47,652
	57 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	13,86,000
						03 Dearness Allowance	2,74,786
						55 House rent allowance	92,920
						Total of Vr no 57 - EST:	17,53,706
	9 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	3,97,100
						03 Dearness Allowance	1,35,014
						55 House rent allowance	31,500
						Total of Vr no 9 - EST:	5,63,614

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	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	202900101 03 00	01 Pay	18,79,003
						03 Dearness Allowance	6,38,861
						Total of Vr no 11 - EST:	25,17,864
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,26,300
						03 Dearness Allowance	76,942
						06 Other Allowances	1,360
						55 House rent allowance	11,940
						Total of Vr no 12 - EST:	3,16,542
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	12,42,600
						03 Dearness Allowance	4,22,484
						06 Other Allowances	10,920
						55 House rent allowance	1,02,290
						Total of Vr no 13 - EST:	17,78,294
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,14,100
						03 Dearness Allowance	1,40,794
						06 Other Allowances	400
						55 House rent allowance	27,600
						Total of Vr no 14 - EST:	5,82,894

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 OCTOBER 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	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,24,400
						03 Dearness Allowance	42,296
						06 Other Allowances	550
						55 House rent allowance	2,520
						Total of Vr no 15 - EST:	1,69,766
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,98,400
						03 Dearness Allowance	2,03,456
						06 Other Allowances	4,770
						55 House rent allowance	14,780
						Total of Vr no 16 - EST:	8,21,406
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,78,600
						03 Dearness Allowance	2,30,724
						Total of Vr no 17 - EST:	9,09,324
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,38,700
						03 Dearness Allowance	81,158
						Total of Vr no 18 - EST:	3,19,858
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,10,900
						03 Dearness Allowance	71,706
						55 House rent allowance	5,170
						Total of Vr no 19 - EST:	2,87,776
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,11,800
						03 Dearness Allowance	1,40,012
						06 Other Allowances	980
						Total of Vr no 3 - EST:	5,52,792
	32 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	70,317
						Total of Vr no 32 - EST:	70,317
	33 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	15,696
						Total of Vr no 33 - EST:	15,696
	34 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,06,473
						Total of Vr no 34 - EST:	1,06,473
	35 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,39,462
						Total of Vr no 35 - EST:	1,39,462
	37 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,00,600
						03 Dearness Allowance	1,02,204
						06 Other Allowances	2,470
						55 House rent allowance	11,940
						Total of Vr no 37 - EST:	4,17,214
	38 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	8,35,200
						03 Dearness Allowance	2,83,696

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 OCTOBER 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	38 - EST	Second	Voted	No Objection	202900101 03 00	06 Other Allowances	10,180
						55 House rent allowance	36,340
						Total of Vr no 38 - EST:	11,65,416
	39 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,66,900
						03 Dearness Allowance	1,92,746
						06 Other Allowances	70
						Total of Vr no 39 - EST:	7,59,716
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,08,750
						03 Dearness Allowance	3,07,258
						06 Other Allowances	8,190
						55 House rent allowance	26,540
						Total of Vr no 4 - EST:	12,50,738
	43 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,05,708
						Total of Vr no 43 - EST:	1,05,708
	44 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	23,868
						Total of Vr no 44 - EST:	23,868
	45 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,54,827
						Total of Vr no 45 - EST:	1,54,827
	46 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,17,397
						Total of Vr no 46 - EST:	1,17,397
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,39,500
						03 Dearness Allowance	2,17,430
						06 Other Allowances	5,800
						55 House rent allowance	17,190
						Total of Vr no 5 - EST:	8,79,920
	58 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	41,448
						Total of Vr no 58 - EST:	41,448
	59 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	69,080
						Total of Vr no 59 - EST:	69,080
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,94,000
						03 Dearness Allowance	2,69,960
						Total of Vr no 6 - EST:	10,63,960
	7 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	1,10,996
						Total of Vr no 7 - MIS:	1,10,996

Major Head	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 OCTOBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SAHARANPUR (02)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	23,18,197
						03 Dearness Allowance	7,86,998
						06 Other Allowances	21,200
						55 House rent allowance	1,55,060
						Total of Vr no 1 - EST:	32,81,455
	1 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,01,989
						Total of Vr no 1 - MIS:	1,01,989
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	56,900
						03 Dearness Allowance	19,346
						55 House rent allowance	4,040
						Total of Vr no 10 - EST:	80,286
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	61,700
						03 Dearness Allowance	20,978
						55 House rent allowance	1,750
						Total of Vr no 2 - EST:	84,428
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,39,472
						03 Dearness Allowance	3,53,566
						06 Other Allowances	15,000
						55 House rent allowance	33,600
						Total of Vr no 23 - EST:	14,41,638
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,97,000
						03 Dearness Allowance	5,08,980
						06 Other Allowances	20,100
						55 House rent allowance	57,740
						Total of Vr no 24 - EST:	20,83,820
	28 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	6,282
						Total of Vr no 28 - EST:	6,282
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,90,400
						03 Dearness Allowance	64,736
						06 Other Allowances	120
						55 House rent allowance	5,660
						Total of Vr no 29 - EST:	2,60,916
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	68,000
						03 Dearness Allowance	23,120
						06 Other Allowances	500
						55 House rent allowance	1,840
						Total of Vr no 30 - EST:	93,460
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,16,700
						03 Dearness Allowance	20,376

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 OCTOBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SAHARANPUR (02)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	31 - EST					Total of Vr no 31 - EST:	1,37,076
	4 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	47,996
						Total of Vr no 4 - MIS:	47,996
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,52,200
						03 Dearness Allowance	3,27,488
						06 Other Allowances	13,200
						55 House rent allowance	28,240
						Total of Vr no 40 - EST:	13,21,128
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	31,100
						03 Dearness Allowance	10,574
						55 House rent allowance	770
						Total of Vr no 41 - EST:	42,444
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,94,590
						03 Dearness Allowance	4,80,335
						06 Other Allowances	20,500
						55 House rent allowance	33,300
						Total of Vr no 42 - EST:	19,28,725
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,42,600
						03 Dearness Allowance	48,484
						06 Other Allowances	160
						55 House rent allowance	4,410
						Total of Vr no 47 - EST:	1,95,654
	5 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,98,786
						Total of Vr no 5 - MIS:	1,98,786
	6 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	69,986
						Total of Vr no 6 - MIS:	69,986
	60 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	31,100
						03 Dearness Allowance	10,574
						55 House rent allowance	770
						Total of Vr no 60 - EST:	42,444
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	40,34,747
						03 Dearness Allowance	13,77,544
						06 Other Allowances	1,000
						55 House rent allowance	1,91,860
						Total of Vr no 7 - EST:	56,05,151
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	35,900
						03 Dearness Allowance	12,206
						55 House rent allowance	3,340
						Total of Vr no 8 - EST:	51,446

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 OCTOBER 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	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004212	21 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	73,100
						03 Dearness Allowance	24,854
						06 Other Allowances	40
						55 House rent allowance	6,680
						Total of Vr no 21 - EST:	1,04,674
	48 - EST	Second	Voted	No Objection	202900800 03 01	03 Dearness Allowance	8,772
						Total of Vr no 48 - EST:	8,772
	54 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	13,816
						Total of Vr no 54 - EST:	13,816

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 (`)
02004212	2 - MIS	First	Voted	No Objection	202900800 03 02	11 Stationary & Printing of Forms	28,905
						Total of Vr no 2 - MIS:	28,905
	20 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	33,05,200
						03 Dearness Allowance	11,23,768
						06 Other Allowances	5,558
						55 House rent allowance	1,99,340
						Total of Vr no 20 - EST:	46,33,866
	22 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	14,82,067
						03 Dearness Allowance	5,03,903
						06 Other Allowances	8,323
						55 House rent allowance	93,860
						Total of Vr no 22 - EST:	20,88,153
	3 - MIS	First	Voted	No Objection	202900800 03 02	12 Office Furniture & Instrument	19,965
						Total of Vr no 3 - MIS:	19,965
	49 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	4,03,824
						Total of Vr no 49 - EST:	4,03,824
	50 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,80,208
						Total of Vr no 50 - EST:	1,80,208
	51 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	6,363
						Total of Vr no 51 - EST:	6,363
	52 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	13,816
						Total of Vr no 52 - EST:	13,816
	53 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	4,97,376
						Total of Vr no 53 - EST:	4,97,376
	8 - LTC	Second	Voted	No Objection	202900800 03 02	05 Transfer Travelling Allowance	16,870

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	OCTOBER 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	8 - LTC					Total of Vr no 8 - LTC:	16,870
						Total of SAHARANPUR (02):	**4,23,41,386**

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 OCTOBER 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	13 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,36,900
						03 Dearness Allowance	1,14,546
						06 Other Allowances	2,290
						55 House rent allowance	8,220
						Total of Vr no 13 - EST:	4,61,956
	14 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,50,550
						03 Dearness Allowance	85,187
						06 Other Allowances	1,410
						55 House rent allowance	8,238
						Total of Vr no 14 - EST:	3,45,385
	16 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,13,900
						03 Dearness Allowance	1,74,726
						06 Other Allowances	1,880
						55 House rent allowance	20,740
						Total of Vr no 16 - EST:	7,11,246
	17 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	10,86,500
						03 Dearness Allowance	3,69,342
						06 Other Allowances	9,680
						55 House rent allowance	51,980
						Total of Vr no 17 - EST:	15,17,502
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,77,500
						03 Dearness Allowance	1,96,350
						Total of Vr no 2 - EST:	7,73,850
	20 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,23,246
						Total of Vr no 20 - EST:	1,23,246
	28 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,66,743
						03 Dearness Allowance	56,691
						Total of Vr no 28 - EST:	2,23,434
	29 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	99,720
						Total of Vr no 29 - EST:	99,720
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,09,836
						03 Dearness Allowance	1,39,342
						Total of Vr no 3 - EST:	5,49,178
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,44,200
						03 Dearness Allowance	1,51,028
						06 Other Allowances	1,350
						55 House rent allowance	13,820
						Total of Vr no 4 - EST:	6,10,398
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,81,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	5 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	2,31,710
						06 Other Allowances	5,861
						55 House rent allowance	27,570
						Total of Vr no 5 - EST:	9,46,641
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,00,200
						03 Dearness Allowance	34,068
						55 House rent allowance	4,060
						Total of Vr no 8 - EST:	1,38,328

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	25,500
						03 Dearness Allowance	7,140
						Total of Vr no 1 - EST:	32,640
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,53,000
						03 Dearness Allowance	52,020
						55 House rent allowance	2,930
						Total of Vr no 10 - EST:	2,07,950
	11 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,68,400
						03 Dearness Allowance	2,27,256
						06 Other Allowances	11,000
						55 House rent allowance	16,800
						Total of Vr no 11 - EST:	9,23,456
	12 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,20,500
						03 Dearness Allowance	2,44,970
						06 Other Allowances	6,800
						55 House rent allowance	19,230
						Total of Vr no 12 - EST:	9,91,500
	15 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	52,776
						Total of Vr no 15 - EST:	52,776
	18 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,31,600
						03 Dearness Allowance	2,48,744
						06 Other Allowances	7,100
						55 House rent allowance	21,690
						Total of Vr no 18 - EST:	10,09,134
	19 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,76,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	19 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,32,112
						06 Other Allowances	15,800
						55 House rent allowance	26,980
						Total of Vr no 19 - EST:	13,51,692
	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,35,780
						Total of Vr no 21 - EST:	1,35,780
	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	28,400
						03 Dearness Allowance	9,656
						06 Other Allowances	500
						55 House rent allowance	800
						Total of Vr no 22 - EST:	39,356
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,985
						Total of Vr no 23 - EST:	13,985
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	41,600
						03 Dearness Allowance	14,144
						06 Other Allowances	400
						55 House rent allowance	1,110
						Total of Vr no 24 - EST:	57,254
	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	41,600
						03 Dearness Allowance	12,896
						06 Other Allowances	400
						55 House rent allowance	1,110
						Total of Vr no 25 - EST:	56,006
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	41,600
						03 Dearness Allowance	14,144
						06 Other Allowances	400
						55 House rent allowance	1,110
						Total of Vr no 26 - EST:	57,254
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,64,000
						03 Dearness Allowance	81,840
						55 House rent allowance	7,360
						Total of Vr no 27 - EST:	3,53,200
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	63,882
						Total of Vr no 30 - EST:	63,882
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	30,200
						03 Dearness Allowance	9,362
						06 Other Allowances	500
						55 House rent allowance	800
						Total of Vr no 31 - EST:	40,862

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 OCTOBER 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	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	30,200
						03 Dearness Allowance	9,362
						06 Other Allowances	500
						55 House rent allowance	800
						Total of Vr no 32 - EST:	40,862
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	30,200
						03 Dearness Allowance	9,362
						06 Other Allowances	500
						55 House rent allowance	800
						Total of Vr no 33 - EST:	40,862
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	30,200
						03 Dearness Allowance	10,268
						06 Other Allowances	500
						55 House rent allowance	800
						Total of Vr no 34 - EST:	41,768
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	30,200
						03 Dearness Allowance	10,268
						06 Other Allowances	500
						55 House rent allowance	800
						Total of Vr no 35 - EST:	41,768
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,94,500
						03 Dearness Allowance	3,04,130
						06 Other Allowances	7,400
						55 House rent allowance	29,850
						Total of Vr no 6 - EST:	12,35,880
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,97,710
						03 Dearness Allowance	3,73,221
						06 Other Allowances	15,923
						55 House rent allowance	35,105
						Total of Vr no 7 - EST:	15,21,959
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,79,600
						03 Dearness Allowance	4,69,064
						55 House rent allowance	49,290
						Total of Vr no 9 - EST:	18,97,954
						Total of SAMBHAL (92):	**1,67,08,664**

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 OCTOBER 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	3,27,900
						03 Dearness Allowance	1,11,486
						06 Other Allowances	2,760
						55 House rent allowance	10,050
						Total of Vr no 1 - EST:	4,52,196
	11 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,47,400
						03 Dearness Allowance	1,52,116
						06 Other Allowances	3,330
						55 House rent allowance	21,082
						Total of Vr no 11 - EST:	6,23,928
	12 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,29,300
						03 Dearness Allowance	43,962
						06 Other Allowances	470
						55 House rent allowance	5,150
						Total of Vr no 12 - EST:	1,78,882
	13 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	6,102
						Total of Vr no 13 - EST:	6,102
	14 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	47,826
						Total of Vr no 14 - EST:	47,826
	15 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	57,870
						Total of Vr no 15 - EST:	57,870
	16 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	12,924
						Total of Vr no 16 - EST:	12,924
	17 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	77,711
						Total of Vr no 17 - EST:	77,711
	18 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	51,480
						Total of Vr no 18 - EST:	51,480
	19 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,41,000
						03 Dearness Allowance	1,83,940
						06 Other Allowances	1,120
						Total of Vr no 19 - EST:	7,26,060
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	73,900
						03 Dearness Allowance	25,126
						06 Other Allowances	200
						55 House rent allowance	2,090
						Total of Vr no 2 - EST:	1,01,316
	20 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	13,104
						Total of Vr no 20 - EST:	13,104
	22 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,908

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 OCTOBER 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	22 - EST					Total of Vr no 22 - EST:	6,908
	23 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	41,448
						Total of Vr no 23 - EST:	41,448
	24 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	14,616
						Total of Vr no 24 - EST:	14,616
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,21,300
						03 Dearness Allowance	1,09,242
						06 Other Allowances	630
						Total of Vr no 3 - EST:	4,31,172
	3 - MIS	Second	Voted	No Objection	202900101 03 00	08 Office Expenditure	10,000
						Total of Vr no 3 - MIS:	10,000
	30 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	96,712
						Total of Vr no 30 - EST:	96,712
	31 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	13,816
						Total of Vr no 31 - EST:	13,816
	33 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	85,506
						Total of Vr no 33 - EST:	85,506
	34 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	85,976
						Total of Vr no 34 - EST:	85,976
	4 - MIS	Second	Voted	No Objection	202900101 03 00	08 Office Expenditure	8,000
						Total of Vr no 4 - MIS:	8,000

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004217	1 - TA	Second	Voted	No Objection	202900103 04 00	04 Travelling Allowance	4,713
						Total of Vr no 1 - TA:	4,713
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	25,53,100
						03 Dearness Allowance	8,68,054
						06 Other Allowances	43,150
						55 House rent allowance	91,000
						Total of Vr no 10 - EST:	35,55,304
	2 - TA	Second	Voted	No Objection	202900103 04 00	04 Travelling Allowance	5,045
						Total of Vr no 2 - TA:	5,045
	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,76,652

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 OCTOBER 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	21 - EST					Total of Vr no 21 - EST:	4,76,652
	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,440
						03 Dearness Allowance	269
						55 House rent allowance	288
						Total of Vr no 25 - EST:	13,997
	26 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	6,49,884
						Total of Vr no 26 - EST:	6,49,884
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,52,640
						Total of Vr no 27 - EST:	5,52,640
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	69,080
						Total of Vr no 28 - EST:	69,080
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,63,168
						Total of Vr no 29 - EST:	6,63,168
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,27,964
						Total of Vr no 32 - EST:	2,27,964
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,04,700
						03 Dearness Allowance	6,13,598
						06 Other Allowances	31,300
						55 House rent allowance	56,480
						Total of Vr no 4 - EST:	25,06,078
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,20,600
						03 Dearness Allowance	2,11,004
						06 Other Allowances	5,200
						55 House rent allowance	16,770
						Total of Vr no 5 - EST:	8,53,574
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	22,06,000
						03 Dearness Allowance	7,50,040
						06 Other Allowances	36,800
						55 House rent allowance	67,790
						Total of Vr no 6 - EST:	30,60,630
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,54,200
						03 Dearness Allowance	1,54,428
						06 Other Allowances	3,800
						55 House rent allowance	11,840
						Total of Vr no 7 - EST:	6,24,268
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,42,700
						03 Dearness Allowance	3,88,518
						06 Other Allowances	2,290
						55 House rent allowance	31,940

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 OCTOBER 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	8 - EST					Total of Vr no 8 - EST:	15,65,448
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	16,32,300
						03 Dearness Allowance	5,54,982
						06 Other Allowances	12,900
						55 House rent allowance	71,850
						Total of Vr no 9 - EST:	22,72,032
						Total of SANT KABIR NAGAR (80):	**2,02,44,030**

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 OCTOBER 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	38 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	34,540
						Total of Vr no 38 - EST:	34,540
	39 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	48,356
						Total of Vr no 39 - EST:	48,356
	46 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	33,600
						03 Dearness Allowance	11,424
						55 House rent allowance	1,160
						Total of Vr no 46 - EST:	46,184
	47 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	840
						03 Dearness Allowance	260
						Total of Vr no 47 - EST:	1,100
	5 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,92,500
						03 Dearness Allowance	65,450
						06 Other Allowances	40
						55 House rent allowance	8,740
						Total of Vr no 5 - EST:	2,66,730
	6 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,15,600
						03 Dearness Allowance	39,304
						06 Other Allowances	80
						55 House rent allowance	4,600
						Total of Vr no 6 - EST:	1,59,584

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	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	03 Dearness Allowance	56,592
						Total of Vr no 1 - EST:	56,592
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,00,633
						03 Dearness Allowance	3,06,215
						06 Other Allowances	7,580
						55 House rent allowance	41,250
						Total of Vr no 10 - EST:	12,55,678
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,05,300
						03 Dearness Allowance	2,05,802
						06 Other Allowances	3,230
						55 House rent allowance	25,050

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 OCTOBER 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	11 - EST					Total of Vr no 11 - EST:	8,39,382
	2 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,59,690
						Total of Vr no 2 - EST:	1,59,690
	20 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	56,394
						03 Dearness Allowance	19,176
						Total of Vr no 20 - EST:	75,570
	21 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,230
						03 Dearness Allowance	2,458
						55 House rent allowance	400
						Total of Vr no 21 - EST:	10,088
	22 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	64,455
						03 Dearness Allowance	10,957
						55 House rent allowance	2,550
						Total of Vr no 22 - EST:	77,962
	23 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	13,816
						Total of Vr no 23 - EST:	13,816
	24 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	96,712
						Total of Vr no 24 - EST:	96,712
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,38,400
						03 Dearness Allowance	81,056
						06 Other Allowances	970
						55 House rent allowance	5,220
						Total of Vr no 3 - EST:	3,25,646
	31 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,34,862
						Total of Vr no 31 - EST:	2,34,862
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,97,450
						03 Dearness Allowance	3,05,133
						06 Other Allowances	8,420
						55 House rent allowance	28,930
						Total of Vr no 4 - EST:	12,39,933
	40 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	60,400
						03 Dearness Allowance	24,979
						Total of Vr no 40 - EST:	85,379
	41 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,13,874
						03 Dearness Allowance	30,770
						Total of Vr no 41 - EST:	1,44,644
	43 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,48,688
						Total of Vr no 43 - EST:	2,48,688
	44 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	55,264

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 OCTOBER 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	44 - EST					Total of Vr no 44 - EST:	55,264
	45 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	10,058
						03 Dearness Allowance	1,206
						06 Other Allowances	80
						55 House rent allowance	388
						Total of Vr no 45 - EST:	11,732
	50 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,34,872
						Total of Vr no 50 - EST:	2,34,872
	51 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,10,528
						Total of Vr no 51 - EST:	1,10,528
	52 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,10,300
						03 Dearness Allowance	41,914
						55 House rent allowance	3,180
						Total of Vr no 52 - EST:	1,55,394
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,64,204
						03 Dearness Allowance	89,820
						Total of Vr no 7 - EST:	3,54,024
	8 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,10,466
						Total of Vr no 8 - EST:	1,10,466
	9 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,59,246
						Total of Vr no 9 - EST:	1,59,246

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004217	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,92,650
						03 Dearness Allowance	4,39,501
						06 Other Allowances	1,015
						55 House rent allowance	48,410
						Total of Vr no 12 - EST:	17,81,576
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,07,067
						03 Dearness Allowance	1,38,403
						06 Other Allowances	3,453
						55 House rent allowance	12,860
						Total of Vr no 13 - EST:	5,61,783
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,87,333

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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 OCTOBER 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	14 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	6,41,693
						06 Other Allowances	26,793
						55 House rent allowance	83,040
						Total of Vr no 14 - EST:	26,38,859
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,74,200
						03 Dearness Allowance	93,228
						06 Other Allowances	2,400
						55 House rent allowance	10,130
						Total of Vr no 15 - EST:	3,79,958
	16 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	25,500
						03 Dearness Allowance	408
						Total of Vr no 16 - EST:	25,908
	17 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	19,81,850
						03 Dearness Allowance	6,73,829
						06 Other Allowances	28,300
						55 House rent allowance	86,650
						Total of Vr no 17 - EST:	27,70,629
	18 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,07,600
						03 Dearness Allowance	4,44,584
						06 Other Allowances	17,800
						55 House rent allowance	36,720
						Total of Vr no 18 - EST:	18,06,704
	19 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,09,260
						03 Dearness Allowance	1,59,834
						06 Other Allowances	3,200
						55 House rent allowance	13,980
						Total of Vr no 19 - EST:	5,86,274
	25 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	32,712
						Total of Vr no 25 - EST:	32,712
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,04,284
						Total of Vr no 26 - EST:	5,04,284
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	48,356
						Total of Vr no 27 - EST:	48,356
	28 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,58,962
						Total of Vr no 28 - EST:	3,58,962
	29 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	54,990
						Total of Vr no 29 - EST:	54,990
	30 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,29,654
						Total of Vr no 30 - EST:	2,29,654

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 OCTOBER 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	32 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,51,096
						Total of Vr no 32 - EST:	1,51,096
	33 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,34,424
						Total of Vr no 33 - EST:	2,34,424
	34 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	52,308
						Total of Vr no 34 - EST:	52,308
	35 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	35,928
						Total of Vr no 35 - EST:	35,928
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,65,792
						Total of Vr no 36 - EST:	1,65,792
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 37 - EST:	6,908
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,10,860
						Total of Vr no 42 - EST:	3,10,860
	48 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	69,080
						Total of Vr no 48 - EST:	69,080
	49 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,35,204
						Total of Vr no 49 - EST:	4,35,204
	53 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	30,200
						03 Dearness Allowance	11,476
						55 House rent allowance	730
						Total of Vr no 53 - EST:	42,406
						Total of SANT RAVIDAS NAGAR (72):	**1,98,97,317**

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 OCTOBER 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	36 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	69,080
						Total of Vr no 36 - EST:	69,080
	4 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	3,86,100
						03 Dearness Allowance	1,31,274
						06 Other Allowances	40
						55 House rent allowance	15,660
						Total of Vr no 4 - EST:	5,33,074

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	11,00,550
						03 Dearness Allowance	3,74,017
						06 Other Allowances	9,730
						55 House rent allowance	52,050
						Total of Vr no 12 - EST:	15,36,347
	17 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,74,600
						03 Dearness Allowance	2,29,364
						06 Other Allowances	5,700
						55 House rent allowance	19,930
						Total of Vr no 17 - EST:	9,29,594
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,12,400
						03 Dearness Allowance	2,42,216
						06 Other Allowances	800
						55 House rent allowance	23,950
						Total of Vr no 2 - EST:	9,79,366
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	16,63,800
						03 Dearness Allowance	5,65,692
						06 Other Allowances	14,230
						55 House rent allowance	76,000
						Total of Vr no 3 - EST:	23,19,722
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,17,436
						Total of Vr no 34 - EST:	1,17,436
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	44,100
						03 Dearness Allowance	11,886
						Total of Vr no 35 - EST:	55,986
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	16,93,100

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	5 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	5,75,654
						06 Other Allowances	14,560
						55 House rent allowance	49,640
						Total of Vr no 5 - EST:	23,32,954

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	41,600
						03 Dearness Allowance	14,144
						Total of Vr no 1 - EST:	55,744
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,17,100
						03 Dearness Allowance	73,814
						06 Other Allowances	240
						55 House rent allowance	7,240
						Total of Vr no 10 - EST:	2,98,394
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	41,600
						03 Dearness Allowance	14,144
						06 Other Allowances	40
						55 House rent allowance	1,660
						Total of Vr no 11 - EST:	57,444
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,73,070
						03 Dearness Allowance	53,652
						55 House rent allowance	5,520
						Total of Vr no 13 - EST:	2,32,242
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,61,800
						03 Dearness Allowance	55,012
						06 Other Allowances	200
						55 House rent allowance	5,510
						Total of Vr no 14 - EST:	2,22,522
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,24,323
						03 Dearness Allowance	5,18,270
						06 Other Allowances	12,000
						55 House rent allowance	52,880
						Total of Vr no 15 - EST:	21,07,473
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,30,100
						03 Dearness Allowance	4,86,234

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	06 Other Allowances	23,100
						55 House rent allowance	49,200
						Total of Vr no 16 - EST:	19,88,634
	18 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	68,000
						03 Dearness Allowance	23,120
						06 Other Allowances	80
						55 House rent allowance	1,110
						Total of Vr no 18 - EST:	92,310
	19 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	18,44,809
						03 Dearness Allowance	6,27,153
						06 Other Allowances	29,500
						55 House rent allowance	63,600
						Total of Vr no 19 - EST:	25,65,062
	2 - TA	Second	Voted	No Objection	202900103 04 00	04 Travelling Allowance	7,320
						Total of Vr no 2 - TA:	7,320
	20 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	10,10,900
						03 Dearness Allowance	3,43,706
						06 Other Allowances	10,500
						55 House rent allowance	30,310
						Total of Vr no 20 - EST:	13,95,416
	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	15,24,743
						03 Dearness Allowance	5,16,827
						06 Other Allowances	18,427
						55 House rent allowance	42,170
						Total of Vr no 21 - EST:	21,02,167
	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	24,500
						03 Dearness Allowance	8,330
						55 House rent allowance	1,200
						Total of Vr no 22 - EST:	34,030
	23 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	15,426
						Total of Vr no 23 - EST:	15,426
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	88,200
						03 Dearness Allowance	29,988
						06 Other Allowances	120
						55 House rent allowance	2,330
						Total of Vr no 24 - EST:	1,20,638
	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	32,65,490
						03 Dearness Allowance	11,09,944
						06 Other Allowances	4,683
						55 House rent allowance	1,03,640

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 OCTOBER 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	25 - EST					Total of Vr no 25 - EST:	44,83,757
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,10,700
						03 Dearness Allowance	2,82,317
						06 Other Allowances	1,384
						55 House rent allowance	28,320
						Total of Vr no 26 - EST:	12,22,721
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,46,700
						03 Dearness Allowance	2,93,477
						06 Other Allowances	1,166
						55 House rent allowance	28,940
						Total of Vr no 27 - EST:	12,70,283
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	23,471
						03 Dearness Allowance	7,980
						06 Other Allowances	54
						Total of Vr no 28 - EST:	31,505
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 29 - EST:	6,908
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,72,700
						Total of Vr no 30 - EST:	1,72,700
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 31 - EST:	6,908
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,86,516
						Total of Vr no 32 - EST:	1,86,516
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,86,848
						Total of Vr no 33 - EST:	3,86,848
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 37 - EST:	13,816
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,03,952
						Total of Vr no 38 - EST:	3,03,952
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,57,040
						03 Dearness Allowance	6,31,268
						06 Other Allowances	33,284
						55 House rent allowance	57,960
						Total of Vr no 6 - EST:	25,79,552
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,06,100
						03 Dearness Allowance	3,42,074
						06 Other Allowances	10,200
						55 House rent allowance	25,640
						Total of Vr no 7 - EST:	13,84,014

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 OCTOBER 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	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,41,234
						03 Dearness Allowance	4,20,716
						06 Other Allowances	12,200
						55 House rent allowance	36,740
						Total of Vr no 8 - EST:	17,10,890
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	49,000
						03 Dearness Allowance	16,660
						55 House rent allowance	2,020
						Total of Vr no 9 - EST:	67,680
						Total of SHAHJAHANPUR (15):	**3,39,96,431**

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 OCTOBER 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	First	Voted	No Objection	202900101 03 00	01 Pay	73,700
						03 Dearness Allowance	25,058
						06 Other Allowances	370
						55 House rent allowance	2,090
						Total of Vr no 10 - EST:	1,01,218
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,28,400
						03 Dearness Allowance	1,45,656
						06 Other Allowances	3,280
						55 House rent allowance	18,900
						Total of Vr no 11 - EST:	5,96,236
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,00,000
						03 Dearness Allowance	67,864
						06 Other Allowances	1,250
						55 House rent allowance	8,300
						Total of Vr no 12 - EST:	2,77,414
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	91,100
						03 Dearness Allowance	30,974
						06 Other Allowances	1,000
						55 House rent allowance	3,360
						Total of Vr no 14 - EST:	1,26,434
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,25,600
						03 Dearness Allowance	42,704
						55 House rent allowance	6,520
						Total of Vr no 15 - EST:	1,74,824
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,37,100
						03 Dearness Allowance	46,614
						Total of Vr no 17 - EST:	1,83,714
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	43,400
						03 Dearness Allowance	14,756
						Total of Vr no 20 - EST:	58,156
	21 - EST	Second	Voted	Missing vchr	202900101 03 00	01 Pay	13,816
						Total of Vr no 21 - EST:	13,816
	22 - EST	Second	Voted	Missing vchr	202900101 03 00	01 Pay	27,632
						Total of Vr no 22 - EST:	27,632
	25 - EST	Second	Voted	Missing vchr	202900101 03 00	01 Pay	56,442
						03 Dearness Allowance	19,190
						Total of Vr no 25 - EST:	75,632
	26 - EST	Second	Voted	Missing vchr	202900101 03 00	01 Pay	671
						03 Dearness Allowance	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 OCTOBER 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	26 - EST	Second	Voted	Missing vchr	202900101 03 00	55 House rent allowance	194
						Total of Vr no 26 - EST:	1,093
	27 - EST	Second	Voted	Missing vchr	202900101 03 00	03 Dearness Allowance	24,580
						Total of Vr no 27 - EST:	24,580
	28 - EST	Second	Voted	Missing vchr	202900101 03 00	03 Dearness Allowance	92,624
						Total of Vr no 28 - EST:	92,624
	29 - EST	Second	Voted	Missing vchr	202900101 03 00	01 Pay	41,448
						Total of Vr no 29 - EST:	41,448
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,77,900
						03 Dearness Allowance	60,486
						06 Other Allowances	1,140
						55 House rent allowance	5,990
						Total of Vr no 3 - EST:	2,45,516
	30 - EST	Second	Voted	Missing vchr	202900101 03 00	01 Pay	2,14,148
						Total of Vr no 30 - EST:	2,14,148
	33 - EST	Second	Voted	Missing vchr	202900101 03 00	01 Pay	34,540
						Total of Vr no 33 - EST:	34,540
	34 - EST	Second	Voted	Missing vchr	202900101 03 00	01 Pay	1,10,528
						Total of Vr no 34 - EST:	1,10,528
	35 - EST	Second	Voted	Missing vchr	202900101 03 00	01 Pay	1,03,620
						Total of Vr no 35 - EST:	1,03,620
	36 - EST	Second	Voted	Missing vchr	202900101 03 00	01 Pay	6,908
						Total of Vr no 36 - EST:	6,908
	40 - EST	Second	Voted	Missing vchr	202900101 03 00	03 Dearness Allowance	51,408
						Total of Vr no 40 - EST:	51,408
	41 - EST	Second	Voted	Missing vchr	202900101 03 00	03 Dearness Allowance	8,844
						Total of Vr no 41 - EST:	8,844
	42 - EST	Second	Voted	Missing vchr	202900101 03 00	03 Dearness Allowance	23,952
						Total of Vr no 42 - EST:	23,952
	43 - EST	Second	Voted	Missing vchr	202900101 03 00	03 Dearness Allowance	47,080
						Total of Vr no 43 - EST:	47,080
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,80,800
						03 Dearness Allowance	2,65,472
						06 Other Allowances	6,350
						55 House rent allowance	33,270
						Total of Vr no 6 - EST:	10,85,892
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,04,100
						03 Dearness Allowance	1,37,394

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 OCTOBER 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	9 - EST	First	Voted	No Objection	202900101 03 00	06 Other Allowances	2,690
						55 House rent allowance	11,440
						Total of Vr no 9 - EST:	5,55,624

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	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	2,56,550
						03 Dearness Allowance	87,227
						06 Other Allowances	4,300
						55 House rent allowance	6,140
						Total of Vr no 1 - EST:	3,54,217
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,83,800
						03 Dearness Allowance	1,98,492
						06 Other Allowances	10,900
						55 House rent allowance	22,300
						Total of Vr no 13 - EST:	8,15,492
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	58,600
						03 Dearness Allowance	18,166
						55 House rent allowance	1,840
						Total of Vr no 16 - EST:	78,606
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	59,042
						03 Dearness Allowance	18,390
						Total of Vr no 18 - EST:	77,432
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,50,200
						03 Dearness Allowance	18,968
						Total of Vr no 19 - EST:	1,69,168
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,93,322
						03 Dearness Allowance	1,75,134
						06 Other Allowances	4,600
						55 House rent allowance	15,400
						Total of Vr no 2 - EST:	6,88,456
	23 - EST	Second	Voted	Missing vchr	202900103 04 00	01 Pay	13,816
						Total of Vr no 23 - EST:	13,816
	24 - EST	Second	Voted	Missing vchr	202900103 04 00	03 Dearness Allowance	9,624
						Total of Vr no 24 - EST:	9,624

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 OCTOBER 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	31 - EST	Second	Voted	Missing vchr	202900103 04 00	01 Pay	48,356
						Total of Vr no 31 - EST:	48,356
	32 - EST	Second	Voted	Missing vchr	202900103 04 00	01 Pay	1,86,516
						Total of Vr no 32 - EST:	1,86,516
	37 - EST	Second	Voted	Missing vchr	202900103 04 00	01 Pay	13,816
						Total of Vr no 37 - EST:	13,816
	38 - EST	Second	Voted	Missing vchr	202900103 04 00	01 Pay	1,51,976
						Total of Vr no 38 - EST:	1,51,976
	39 - EST	Second	Voted	Missing vchr	202900103 04 00	01 Pay	82,896
						Total of Vr no 39 - EST:	82,896
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,04,100
						03 Dearness Allowance	1,43,548
						06 Other Allowances	3,500
						55 House rent allowance	14,270
						Total of Vr no 4 - EST:	5,65,418
	44 - EST	Second	Voted	Missing vchr	202900103 04 00	01 Pay	1,10,528
						Total of Vr no 44 - EST:	1,10,528
	45 - EST	Second	Voted	Missing vchr	202900103 04 00	01 Pay	55,264
						Total of Vr no 45 - EST:	55,264
	46 - EST	Second	Voted	Missing vchr	202900103 04 00	01 Pay	80,200
						03 Dearness Allowance	30,476
						06 Other Allowances	40
						55 House rent allowance	3,130
						Total of Vr no 46 - EST:	1,13,846
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,24,100
						03 Dearness Allowance	2,46,194
						06 Other Allowances	13,500
						55 House rent allowance	20,598
						Total of Vr no 5 - EST:	10,04,392
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,94,300
						03 Dearness Allowance	2,75,162
						55 House rent allowance	24,900
						Total of Vr no 7 - EST:	10,94,362
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,12,400
						03 Dearness Allowance	38,216
						06 Other Allowances	1,000
						55 House rent allowance	3,180
						Total of Vr no 8 - EST:	1,54,796

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	OCTOBER 2022	GRANT NO	52	Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME	SHAMLI (91)

Total of SHAMLI (91):	1,00,71,858

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 OCTOBER 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	2 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	3,18,800
						03 Dearness Allowance	1,08,392
						06 Other Allowances	100
						55 House rent allowance	10,860
						Total of Vr no 2 - EST:	4,38,152
	3 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,03,400
						03 Dearness Allowance	69,156
						55 House rent allowance	7,060
						Total of Vr no 3 - EST:	2,79,616

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,78,800
						03 Dearness Allowance	1,28,792
						06 Other Allowances	3,890
						55 House rent allowance	11,330
						Total of Vr no 11 - EST:	5,22,812
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,68,600
						03 Dearness Allowance	91,324
						06 Other Allowances	1,710
						55 House rent allowance	5,070
						Total of Vr no 12 - EST:	3,66,704
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,15,400
						03 Dearness Allowance	39,236
						06 Other Allowances	140
						Total of Vr no 13 - EST:	1,54,776
	21 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,908
						Total of Vr no 21 - EST:	6,908
	29 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	82,896
						Total of Vr no 29 - EST:	82,896
	30 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	20,724
						Total of Vr no 30 - EST:	20,724
	31 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,908
						Total of Vr no 31 - EST:	6,908
	32 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,17,436

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 OCTOBER 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	32 - EST					Total of Vr no 32 - EST:	1,17,436
	33 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	34,540
						Total of Vr no 33 - EST:	34,540
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,38,160
						Total of Vr no 34 - EST:	1,38,160
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	34,540
						Total of Vr no 35 - EST:	34,540
	36 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,45,068
						Total of Vr no 36 - EST:	1,45,068
	37 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,24,344
						Total of Vr no 37 - EST:	1,24,344
	38 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	13,816
						Total of Vr no 38 - EST:	13,816
	63 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	41,448
						Total of Vr no 63 - EST:	41,448
	64 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	13,816
						Total of Vr no 64 - EST:	13,816
	65 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	89,804
						Total of Vr no 65 - EST:	89,804
	68 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,18,100
						03 Dearness Allowance	2,34,878
						55 House rent allowance	15,090
						Total of Vr no 68 - EST:	8,68,068
	69 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	91,000
						03 Dearness Allowance	34,580
						55 House rent allowance	2,270
						Total of Vr no 69 - EST:	1,27,850
	70 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,81,700
						03 Dearness Allowance	69,046
						06 Other Allowances	670
						55 House rent allowance	5,110
						Total of Vr no 70 - EST:	2,56,526
	71 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,55,700
						03 Dearness Allowance	2,11,166
						06 Other Allowances	4,840
						55 House rent allowance	17,960
						Total of Vr no 71 - EST:	7,89,666
	74 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,953

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 OCTOBER 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	74 - EST					Total of Vr no 74 - EST:	1,953

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,98,780
						03 Dearness Allowance	6,11,585
						06 Other Allowances	33,000
						55 House rent allowance	46,760
						Total of Vr no 1 - EST:	24,90,125
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	33,87,100
						03 Dearness Allowance	11,51,614
						06 Other Allowances	64,600
						55 House rent allowance	1,02,500
						Total of Vr no 10 - EST:	47,05,814
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,43,550
						03 Dearness Allowance	1,50,722
						06 Other Allowances	4,500
						55 House rent allowance	11,140
						Total of Vr no 14 - EST:	6,09,912
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,89,300
						03 Dearness Allowance	4,72,362
						06 Other Allowances	25,500
						55 House rent allowance	42,320
						Total of Vr no 15 - EST:	19,29,482
	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 22 - EST:	6,908
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	69,080
						Total of Vr no 23 - EST:	69,080
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 24 - EST:	6,908
	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 25 - EST:	13,816
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	48,356
						Total of Vr no 26 - EST:	48,356
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	62,172

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 OCTOBER 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					Total of Vr no 27 - EST:	62,172
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,86,848
						Total of Vr no 28 - EST:	3,86,848
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,65,792
						Total of Vr no 39 - EST:	1,65,792
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,15,500
						03 Dearness Allowance	2,43,270
						06 Other Allowances	7,000
						55 House rent allowance	19,150
						Total of Vr no 4 - EST:	9,84,920
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,49,684
						Total of Vr no 40 - EST:	8,49,684
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,79,608
						Total of Vr no 41 - EST:	1,79,608
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,87,180
						Total of Vr no 42 - EST:	5,87,180
	43 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	9,876
						Total of Vr no 43 - EST:	9,876
	44 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,41,488
						Total of Vr no 44 - EST:	1,41,488
	45 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	4,05,412
						Total of Vr no 45 - EST:	4,05,412
	46 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,88,600
						Total of Vr no 46 - EST:	3,88,600
	47 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	22,764
						Total of Vr no 47 - EST:	22,764
	48 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,44,624
						Total of Vr no 48 - EST:	1,44,624
	49 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	78,072
						Total of Vr no 49 - EST:	78,072
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,05,200
						03 Dearness Allowance	4,09,768
						06 Other Allowances	22,000
						55 House rent allowance	16,100
						Total of Vr no 5 - EST:	16,53,068
	50 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	27,632
						Total of Vr no 50 - EST:	27,632
	51 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,97,044

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 OCTOBER 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	51 - EST					Total of Vr no 51 - EST:	2,97,044
	52 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	53,196
						Total of Vr no 52 - EST:	53,196
	53 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,08,572
						Total of Vr no 53 - EST:	2,08,572
	54 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,57,644
						Total of Vr no 54 - EST:	1,57,644
	55 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	93,860
						Total of Vr no 55 - EST:	93,860
	56 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,55,928
						Total of Vr no 56 - EST:	4,55,928
	57 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	62,172
						Total of Vr no 57 - EST:	62,172
	58 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,38,492
						Total of Vr no 58 - EST:	3,38,492
	59 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	48,356
						Total of Vr no 59 - EST:	48,356
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,50,600
						03 Dearness Allowance	2,21,204
						06 Other Allowances	7,100
						55 House rent allowance	18,770
						Total of Vr no 6 - EST:	8,97,674
	60 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	69,080
						Total of Vr no 60 - EST:	69,080
	61 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	20,724
						Total of Vr no 61 - EST:	20,724
	62 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 62 - EST:	6,908
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,71,900
						03 Dearness Allowance	5,00,446
						06 Other Allowances	14,800
						55 House rent allowance	44,550
						Total of Vr no 7 - EST:	20,31,696
	72 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,040
						03 Dearness Allowance	2,182
						55 House rent allowance	736
						Total of Vr no 72 - EST:	9,958
	73 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,72,264

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 OCTOBER 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	73 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	77,298
						55 House rent allowance	33,660
						Total of Vr no 73 - EST:	3,83,222
	75 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	31,77,400
						03 Dearness Allowance	12,07,412
						06 Other Allowances	2,395
						55 House rent allowance	90,830
						Total of Vr no 75 - EST:	44,78,037
	76 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	82,300
						03 Dearness Allowance	31,274
						55 House rent allowance	1,470
						Total of Vr no 76 - EST:	1,15,044
	77 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,89,700
						03 Dearness Allowance	72,086
						55 House rent allowance	3,980
						Total of Vr no 77 - EST:	2,65,766
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	22,97,900
						03 Dearness Allowance	7,81,286
						06 Other Allowances	39,500
						55 House rent allowance	66,010
						Total of Vr no 8 - EST:	31,84,696
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,57,700
						03 Dearness Allowance	3,93,618
						06 Other Allowances	11,500
						55 House rent allowance	31,760
						Total of Vr no 9 - EST:	15,94,578

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	16 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	26,000
						03 Dearness Allowance	8,840
						06 Other Allowances	200
						55 House rent allowance	800
						Total of Vr no 16 - EST:	35,840
	17 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	3,79,940
						Total of Vr no 17 - EST:	3,79,940

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 OCTOBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004212	18 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	3,45,400
						Total of Vr no 18 - EST:	3,45,400
	19 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	3,33,948
						Total of Vr no 19 - EST:	3,33,948
	2 - MIS	Second	Voted	No Objection	202900800 03 02	15 Maintenance of cars and purchasing of petrol etc	2,930
						Total of Vr no 2 - MIS:	2,930
	20 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,72,692
						Total of Vr no 20 - EST:	1,72,692
	3 - MIS	Second	Voted	No Objection	202900800 03 02	18 Publication	2,825
						Total of Vr no 3 - MIS:	2,825
	4 - MIS	Second	Voted	No Objection	202900800 03 02	15 Maintenance of cars and purchasing of petrol etc	61,000
						Total of Vr no 4 - MIS:	61,000
	66 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	26,76,400
						03 Dearness Allowance	10,17,032
						06 Other Allowances	2,077
						55 House rent allowance	80,410
						Total of Vr no 66 - EST:	37,75,919
	67 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	14,39,100
						03 Dearness Allowance	5,46,858
						06 Other Allowances	9,200
						55 House rent allowance	52,260
						Total of Vr no 67 - EST:	20,47,418
						Total of SIDDHARTH NAGAR (67):	**4,25,75,231**

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 OCTOBER 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	24 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	70,000
						03 Dearness Allowance	23,800
						55 House rent allowance	2,760
						Total of Vr no 24 - EST:	96,560
	25 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,00,100
						03 Dearness Allowance	34,034
						55 House rent allowance	4,800
						Total of Vr no 25 - EST:	1,38,934

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,87,800
						03 Dearness Allowance	1,31,852
						06 Other Allowances	1,720
						55 House rent allowance	11,000
						Total of Vr no 1 - EST:	5,32,372
	109 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,56,000
						03 Dearness Allowance	1,35,280
						06 Other Allowances	1,210
						55 House rent allowance	10,150
						Total of Vr no 109 - EST:	5,02,640
	110 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,87,800
						03 Dearness Allowance	1,47,364
						06 Other Allowances	1,720
						55 House rent allowance	11,000
						Total of Vr no 110 - EST:	5,47,884
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,37,800
						03 Dearness Allowance	1,14,852
						06 Other Allowances	1,190
						55 House rent allowance	9,250
						Total of Vr no 18 - EST:	4,63,092
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,48,300
						03 Dearness Allowance	1,52,422
						06 Other Allowances	1,590
						55 House rent allowance	11,180
						Total of Vr no 19 - EST:	6,13,492

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 OCTOBER 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	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,54,900
						03 Dearness Allowance	1,54,666
						06 Other Allowances	1,680
						55 House rent allowance	13,260
						Total of Vr no 2 - EST:	6,24,506
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,25,800
						03 Dearness Allowance	1,10,772
						06 Other Allowances	1,110
						55 House rent allowance	9,380
						Total of Vr no 23 - EST:	4,47,062
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,12,800
						03 Dearness Allowance	2,42,352
						06 Other Allowances	1,770
						55 House rent allowance	24,210
						Total of Vr no 27 - EST:	9,81,132
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,54,000
						03 Dearness Allowance	1,54,360
						06 Other Allowances	2,020
						55 House rent allowance	18,290
						Total of Vr no 28 - EST:	6,28,670
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,90,600
						03 Dearness Allowance	64,804
						06 Other Allowances	610
						55 House rent allowance	7,130
						Total of Vr no 3 - EST:	2,63,144
	37 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	37,500
						03 Dearness Allowance	12,750
						06 Other Allowances	300
						55 House rent allowance	1,160
						Total of Vr no 37 - EST:	51,710
	38 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,59,500
						03 Dearness Allowance	1,90,230
						06 Other Allowances	4,670
						55 House rent allowance	16,000
						Total of Vr no 38 - EST:	7,70,400
	39 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,12,500
						03 Dearness Allowance	72,250
						06 Other Allowances	2,250
						55 House rent allowance	8,980
						Total of Vr no 39 - EST:	2,95,980

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 OCTOBER 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	48 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	8,100
						Total of Vr no 48 - EST:	8,100
	49 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	62,115
						Total of Vr no 49 - EST:	62,115
	50 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	63,608
						Total of Vr no 50 - EST:	63,608
	55 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	15,561
						03 Dearness Allowance	5,076
						55 House rent allowance	2,334
						Total of Vr no 55 - EST:	22,971
	56 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	59,700
						03 Dearness Allowance	13,786
						55 House rent allowance	5,330
						Total of Vr no 56 - EST:	78,816
	57 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,80,581
						03 Dearness Allowance	40,421
						55 House rent allowance	8,715
						Total of Vr no 57 - EST:	3,29,717
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,46,300
						03 Dearness Allowance	1,85,742
						06 Other Allowances	1,820
						55 House rent allowance	19,870
						Total of Vr no 6 - EST:	7,53,732
	69 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,03,620
						Total of Vr no 69 - EST:	1,03,620
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,25,700
						03 Dearness Allowance	1,10,738
						06 Other Allowances	2,150
						55 House rent allowance	14,440
						Total of Vr no 7 - EST:	4,53,028
	70 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,17,436
						Total of Vr no 70 - EST:	1,17,436
	89 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	62,172
						Total of Vr no 89 - EST:	62,172
	91 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	34,540
						Total of Vr no 91 - EST:	34,540
	92 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	55,264
						Total of Vr no 92 - EST:	55,264

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 OCTOBER 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	93 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,17,436
						Total of Vr no 93 - EST:	1,17,436
	94 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	13,816
						Total of Vr no 94 - EST:	13,816
	95 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	34,540
						Total of Vr no 95 - EST:	34,540
	96 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,908
						Total of Vr no 96 - EST:	6,908

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	74,900
						03 Dearness Allowance	25,466
						55 House rent allowance	2,450
						Total of Vr no 10 - EST:	1,02,816
	100 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	41,448
						Total of Vr no 100 - EST:	41,448
	101 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,76,320
						Total of Vr no 101 - EST:	2,76,320
	102 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	48,356
						Total of Vr no 102 - EST:	48,356
	103 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 103 - EST:	13,816
	104 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,86,516
						Total of Vr no 104 - EST:	1,86,516
	105 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 105 - EST:	6,908
	106 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	27,632
						Total of Vr no 106 - EST:	27,632
	107 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,83,228
						Total of Vr no 107 - EST:	2,83,228
	108 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,31,252
						Total of Vr no 108 - EST:	1,31,252
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	30,80,683

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 OCTOBER 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	11 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	10,47,432
						06 Other Allowances	1,371
						55 House rent allowance	1,06,920
						Total of Vr no 11 - EST:	42,36,406
	111 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	56,700
						03 Dearness Allowance	21,546
						55 House rent allowance	1,200
						Total of Vr no 111 - EST:	79,446
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,84,800
						03 Dearness Allowance	62,832
						55 House rent allowance	5,700
						Total of Vr no 12 - EST:	2,53,332
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	53,600
						03 Dearness Allowance	18,224
						55 House rent allowance	2,760
						Total of Vr no 13 - EST:	74,584
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	50,500
						03 Dearness Allowance	17,170
						55 House rent allowance	2,020
						Total of Vr no 14 - EST:	69,690
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,66,700
						03 Dearness Allowance	56,678
						06 Other Allowances	850
						55 House rent allowance	4,710
						Total of Vr no 15 - EST:	2,28,938
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	52,000
						03 Dearness Allowance	17,680
						06 Other Allowances	1,000
						55 House rent allowance	1,600
						Total of Vr no 16 - EST:	72,280
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,37,800
						03 Dearness Allowance	4,20,852
						06 Other Allowances	23,500
						55 House rent allowance	38,140
						Total of Vr no 17 - EST:	17,20,292
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,70,900
						03 Dearness Allowance	28,079
						55 House rent allowance	29,500
						Total of Vr no 20 - EST:	2,28,479
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,69,650

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 OCTOBER 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	03 Dearness Allowance	29,321
						55 House rent allowance	27,250
						Total of Vr no 21 - EST:	2,26,221
	22 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,96,960
						Total of Vr no 22 - EST:	2,96,960
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,12,000
						03 Dearness Allowance	1,40,080
						06 Other Allowances	3,000
						55 House rent allowance	13,980
						Total of Vr no 26 - EST:	5,69,060
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,24,960
						03 Dearness Allowance	4,16,486
						06 Other Allowances	18,640
						55 House rent allowance	46,250
						Total of Vr no 29 - EST:	17,06,336
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	99,050
						03 Dearness Allowance	33,677
						06 Other Allowances	1,000
						55 House rent allowance	2,090
						Total of Vr no 30 - EST:	1,35,817
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,85,600
						03 Dearness Allowance	97,104
						06 Other Allowances	3,000
						55 House rent allowance	8,030
						Total of Vr no 31 - EST:	3,93,734
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,54,600
						03 Dearness Allowance	5,28,564
						06 Other Allowances	29,000
						55 House rent allowance	40,000
						Total of Vr no 32 - EST:	21,52,164
	33 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,350
						03 Dearness Allowance	4,686
						Total of Vr no 33 - EST:	19,036
	34 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,61,900
						03 Dearness Allowance	89,046
						06 Other Allowances	2,500
						55 House rent allowance	7,880
						Total of Vr no 34 - EST:	3,61,326
	35 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,66,550
						03 Dearness Allowance	1,24,525

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	35 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	4,000
						55 House rent allowance	8,280
						Total of Vr no 35 - EST:	5,03,355
	36 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,91,700
						03 Dearness Allowance	4,05,178
						06 Other Allowances	21,500
						55 House rent allowance	31,930
						Total of Vr no 36 - EST:	16,50,308
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	49,795
						03 Dearness Allowance	15,436
						55 House rent allowance	3,807
						Total of Vr no 4 - EST:	69,038
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,90,847
						03 Dearness Allowance	98,888
						06 Other Allowances	2,313
						55 House rent allowance	10,160
						Total of Vr no 40 - EST:	4,02,208
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,58,003
						03 Dearness Allowance	1,55,721
						06 Other Allowances	6,474
						55 House rent allowance	13,030
						Total of Vr no 41 - EST:	6,33,228
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	11,01,916
						03 Dearness Allowance	3,74,651
						06 Other Allowances	19,407
						55 House rent allowance	35,530
						Total of Vr no 42 - EST:	15,31,504
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,43,046
						Total of Vr no 43 - EST:	1,43,046
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	30,130
						03 Dearness Allowance	9,859
						Total of Vr no 44 - EST:	39,989
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	30,672
						03 Dearness Allowance	9,402
						Total of Vr no 45 - EST:	40,074
	46 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	10,84,900
						03 Dearness Allowance	3,68,832
						06 Other Allowances	19,047
						55 House rent allowance	31,920

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 OCTOBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SITAPUR (46)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	46 - EST					Total of Vr no 46 - EST:	15,04,699
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,58,300
						03 Dearness Allowance	1,21,822
						06 Other Allowances	3,500
						55 House rent allowance	10,840
						Total of Vr no 47 - EST:	4,94,462
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	55,254
						03 Dearness Allowance	9,393
						55 House rent allowance	8,123
						Total of Vr no 5 - EST:	72,770
	51 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,21,700
						03 Dearness Allowance	1,09,378
						06 Other Allowances	217
						55 House rent allowance	11,250
						Total of Vr no 51 - EST:	4,42,545
	52 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,01,445
						Total of Vr no 52 - EST:	3,01,445
	53 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	44,578
						03 Dearness Allowance	15,156
						Total of Vr no 53 - EST:	59,734
	54 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	12,103
						03 Dearness Allowance	4,115
						Total of Vr no 54 - EST:	16,218
	58 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	20,632
						03 Dearness Allowance	6,396
						Total of Vr no 58 - EST:	27,028
	59 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	26,000
						03 Dearness Allowance	8,840
						06 Other Allowances	500
						55 House rent allowance	800
						Total of Vr no 59 - EST:	36,140
	60 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	6,804
						Total of Vr no 60 - EST:	6,804
	61 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 61 - EST:	13,816
	62 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	33,441
						Total of Vr no 62 - EST:	33,441
	63 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 63 - EST:	6,908

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 OCTOBER 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	64 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,66,124
						Total of Vr no 64 - EST:	3,66,124
	65 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	55,264
						Total of Vr no 65 - EST:	55,264
	66 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	20,724
						Total of Vr no 66 - EST:	20,724
	67 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	49,484
						Total of Vr no 67 - EST:	49,484
	68 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,67,366
						Total of Vr no 68 - EST:	2,67,366
	73 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	6,060
						Total of Vr no 73 - EST:	6,060
	74 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 74 - EST:	6,908
	75 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,07,240
						Total of Vr no 75 - EST:	2,07,240
	76 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	89,804
						Total of Vr no 76 - EST:	89,804
	77 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 77 - EST:	13,816
	78 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 78 - EST:	13,816
	79 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,97,044
						Total of Vr no 79 - EST:	2,97,044
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,67,800
						03 Dearness Allowance	2,95,052
						06 Other Allowances	15,500
						55 House rent allowance	25,920
						Total of Vr no 8 - EST:	12,04,272
	80 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	34,540
						Total of Vr no 80 - EST:	34,540
	81 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 81 - EST:	6,908
	82 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	34,540
						Total of Vr no 82 - EST:	34,540
	83 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	34,540
						Total of Vr no 83 - EST:	34,540

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 OCTOBER 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	84 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,55,596
						Total of Vr no 84 - EST:	2,55,596
	85 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	48,356
						Total of Vr no 85 - EST:	48,356
	86 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	27,632
						Total of Vr no 86 - EST:	27,632
	87 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 87 - EST:	13,816
	88 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 88 - EST:	13,816
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,11,010
						03 Dearness Allowance	1,73,672
						06 Other Allowances	6,000
						55 House rent allowance	14,330
						Total of Vr no 9 - EST:	7,05,012
	97 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,90,136
						Total of Vr no 97 - EST:	2,90,136
	98 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	48,356
						Total of Vr no 98 - EST:	48,356
	99 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	34,540
						Total of Vr no 99 - EST:	34,540

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	10 - MIS	Second	Voted	No Objection	202900800 03 02	08 Office Expenditure	2,000
						Total of Vr no 10 - MIS:	2,000
	11 - MIS	Second	Voted	No Objection	202900800 03 02	47 Maintenace of Computer/ Purchase of related Stationary	2,000
						Total of Vr no 11 - MIS:	2,000
	71 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	4,00,664
						Total of Vr no 71 - EST:	4,00,664
	72 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	4,69,744
						Total of Vr no 72 - EST:	4,69,744
						Total of SITAPUR (46):	**3,62,66,668**

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 OCTOBER 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 - MIS	Second	Voted	No Objection	202900101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,900
						Total of Vr no 1 - MIS:	3,900
	14 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	11,200
						03 Dearness Allowance	3,472
						55 House rent allowance	412
						Total of Vr no 14 - EST:	15,084
	15 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	34,122
						Total of Vr no 15 - EST:	34,122
	16 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	99,968
						Total of Vr no 16 - EST:	99,968
	17 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,07,240
						Total of Vr no 17 - EST:	2,07,240
	18 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	13,935
						03 Dearness Allowance	4,738
						Total of Vr no 18 - EST:	18,673
	19 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,98,500
						03 Dearness Allowance	67,490
						Total of Vr no 19 - EST:	2,65,990
	21 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	34,540
						Total of Vr no 21 - EST:	34,540
	22 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,41,780
						Total of Vr no 22 - EST:	2,41,780
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,548
						03 Dearness Allowance	1,113
						06 Other Allowances	32
						Total of Vr no 6 - EST:	7,693
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	95,200
						03 Dearness Allowance	26,656
						06 Other Allowances	1,080
						55 House rent allowance	3,200
						Total of Vr no 7 - EST:	1,26,136

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	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 OCTOBER 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	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	36,400
						03 Dearness Allowance	12,376
						55 House rent allowance	1,470
						Total of Vr no 1 - EST:	50,246
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,69,600
						03 Dearness Allowance	2,27,664
						06 Other Allowances	12,500
						55 House rent allowance	10,610
						Total of Vr no 10 - EST:	9,20,374
	11 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	63,873
						03 Dearness Allowance	21,717
						06 Other Allowances	693
						55 House rent allowance	1,110
						Total of Vr no 11 - EST:	87,393
	12 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	79,600
						03 Dearness Allowance	27,064
						55 House rent allowance	1,160
						Total of Vr no 12 - EST:	1,07,824
	13 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	10,17,240
						03 Dearness Allowance	3,47,684
						06 Other Allowances	1,324
						55 House rent allowance	27,360
						Total of Vr no 13 - EST:	13,93,608
	2 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,69,335
						Total of Vr no 2 - EST:	1,69,335
	20 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 20 - EST:	6,908
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,45,068
						Total of Vr no 23 - EST:	1,45,068
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,42,112
						Total of Vr no 24 - EST:	4,42,112
	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	82,896
						Total of Vr no 25 - EST:	82,896
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,65,792
						Total of Vr no 26 - EST:	1,65,792
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,42,200
						03 Dearness Allowance	5,92,348
						06 Other Allowances	30,500
						55 House rent allowance	51,510

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 OCTOBER 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	3 - EST					Total of Vr no 3 - EST:	24,16,558
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,17,833
						03 Dearness Allowance	2,44,063
						06 Other Allowances	7,867
						55 House rent allowance	20,670
						Total of Vr no 4 - EST:	9,90,433
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,60,100
						03 Dearness Allowance	2,24,434
						06 Other Allowances	8,500
						55 House rent allowance	19,110
						Total of Vr no 5 - EST:	9,12,144
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,24,800
						03 Dearness Allowance	2,80,432
						06 Other Allowances	13,500
						55 House rent allowance	24,340
						Total of Vr no 8 - EST:	11,43,072
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,62,750
						03 Dearness Allowance	2,25,335
						06 Other Allowances	6,500
						55 House rent allowance	13,060
						Total of Vr no 9 - EST:	9,07,645
						Total of SONBHADRA (69):	**1,09,96,534**

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 OCTOBER 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	4,00,100
						03 Dearness Allowance	1,36,034
						06 Other Allowances	2,880
						55 House rent allowance	13,440
						Total of Vr no 1 - EST:	5,52,454
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	60,700
						03 Dearness Allowance	20,638
						06 Other Allowances	570
						55 House rent allowance	1,710
						Total of Vr no 2 - EST:	83,618
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,58,400
						03 Dearness Allowance	87,856
						06 Other Allowances	1,910
						55 House rent allowance	5,730
						Total of Vr no 3 - EST:	3,53,896
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	32,300
						03 Dearness Allowance	10,982
						06 Other Allowances	370
						55 House rent allowance	800
						Total of Vr no 4 - EST:	44,452
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,08,900
						03 Dearness Allowance	37,026
						06 Other Allowances	940
						55 House rent allowance	1,960
						Total of Vr no 5 - EST:	1,48,826
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	64,600
						03 Dearness Allowance	21,964
						06 Other Allowances	570
						55 House rent allowance	1,750
						Total of Vr no 6 - EST:	88,884
	7 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	42,300
						03 Dearness Allowance	14,382
						Total of Vr no 7 - EST:	56,682
						Total of SRAVASTI (85):	**13,28,812**

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 OCTOBER 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	36 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	13,816
						Total of Vr no 36 - EST:	13,816
	37 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	48,356
						Total of Vr no 37 - EST:	48,356
	56 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,51,900
						03 Dearness Allowance	57,722
						55 House rent allowance	2,020
						Total of Vr no 56 - EST:	2,11,642
	57 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,87,700
						03 Dearness Allowance	71,326
						55 House rent allowance	7,090
						Total of Vr no 57 - EST:	2,66,116

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	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	3,15,300
						03 Dearness Allowance	1,07,202
						55 House rent allowance	8,190
						Total of Vr no 1 - EST:	4,30,692
	1 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	32,000
						Total of Vr no 1 - MIS:	32,000
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	30,020
						03 Dearness Allowance	10,206
						Total of Vr no 10 - EST:	40,226
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,88,900
						03 Dearness Allowance	2,00,226
						06 Other Allowances	4,860
						55 House rent allowance	17,570
						Total of Vr no 11 - EST:	8,11,556
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,05,500
						03 Dearness Allowance	1,71,870
						06 Other Allowances	1,816
						55 House rent allowance	14,000
						Total of Vr no 12 - EST:	6,93,186
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,17,600

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 OCTOBER 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	13 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,07,984
						Total of Vr no 13 - EST:	4,25,584
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,34,200
						03 Dearness Allowance	1,13,628
						06 Other Allowances	2,480
						55 House rent allowance	8,620
						Total of Vr no 14 - EST:	4,58,928
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,53,900
						03 Dearness Allowance	1,88,326
						06 Other Allowances	6,270
						55 House rent allowance	16,820
						Total of Vr no 15 - EST:	7,65,316
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,98,500
						03 Dearness Allowance	67,490
						Total of Vr no 16 - EST:	2,65,990
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,19,800
						03 Dearness Allowance	1,76,732
						Total of Vr no 17 - EST:	6,96,532
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,00,700
						03 Dearness Allowance	1,36,238
						Total of Vr no 18 - EST:	5,36,938
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,34,500
						03 Dearness Allowance	79,730
						06 Other Allowances	800
						55 House rent allowance	8,960
						Total of Vr no 2 - EST:	3,23,990
	2 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	86,778
						Total of Vr no 2 - MIS:	86,778
	27 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	50,000
						Total of Vr no 27 - EST:	50,000
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,38,200
						03 Dearness Allowance	80,988
						Total of Vr no 3 - EST:	3,19,188
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	21,700
						03 Dearness Allowance	7,378
						Total of Vr no 34 - EST:	29,078
	38 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,21,056
						Total of Vr no 38 - EST:	2,21,056
	39 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,24,344

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 OCTOBER 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	39 - EST					Total of Vr no 39 - EST:	1,24,344
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,33,500
						03 Dearness Allowance	1,13,390
						06 Other Allowances	2,080
						55 House rent allowance	9,350
						Total of Vr no 4 - EST:	4,58,320
	40 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	5,814
						Total of Vr no 40 - EST:	5,814
	41 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	68,941
						03 Dearness Allowance	23,439
						55 House rent allowance	2,020
						Total of Vr no 41 - EST:	94,400
	42 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	26,232
						03 Dearness Allowance	29,436
						Total of Vr no 42 - EST:	55,668
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,98,100
						03 Dearness Allowance	1,35,354
						06 Other Allowances	4,510
						55 House rent allowance	12,710
						Total of Vr no 5 - EST:	5,50,674
	5 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	44,652
						Total of Vr no 5 - MIS:	44,652
	58 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	12,600
						03 Dearness Allowance	1,890
						Total of Vr no 58 - EST:	14,490
	59 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	12,600
						03 Dearness Allowance	1,890
						Total of Vr no 59 - EST:	14,490
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,01,800
						03 Dearness Allowance	1,70,578
						06 Other Allowances	3,960
						55 House rent allowance	14,030
						Total of Vr no 6 - EST:	6,90,368
	6 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	36,717
						Total of Vr no 6 - MIS:	36,717
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,67,750
						03 Dearness Allowance	1,25,035
						06 Other Allowances	2,620
						55 House rent allowance	9,965

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 OCTOBER 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	7 - EST					Total of Vr no 7 - EST:	5,05,370
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,01,000
						03 Dearness Allowance	2,04,340
						06 Other Allowances	3,840
						55 House rent allowance	21,720
						Total of Vr no 8 - EST:	8,30,900
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,27,900
						03 Dearness Allowance	3,15,486
						06 Other Allowances	8,330
						55 House rent allowance	38,950
						Total of Vr no 9 - EST:	12,90,666

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,95,500
						03 Dearness Allowance	2,36,470
						06 Other Allowances	8,200
						55 House rent allowance	23,660
						Total of Vr no 19 - EST:	9,63,830
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	27,04,250
						03 Dearness Allowance	9,21,485
						06 Other Allowances	15,000
						55 House rent allowance	1,12,120
						Total of Vr no 20 - EST:	37,52,855
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,68,667
						03 Dearness Allowance	4,65,347
						06 Other Allowances	9,400
						55 House rent allowance	44,160
						Total of Vr no 21 - EST:	18,87,574
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,47,200
						03 Dearness Allowance	2,20,048
						06 Other Allowances	8,000
						55 House rent allowance	18,940
						Total of Vr no 22 - EST:	8,94,188
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,55,600
						03 Dearness Allowance	1,54,904

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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 OCTOBER 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	23 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	5,000
						55 House rent allowance	13,025
						Total of Vr no 23 - EST:	6,28,529
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	22,12,000
						03 Dearness Allowance	7,52,080
						06 Other Allowances	15,200
						55 House rent allowance	69,030
						Total of Vr no 24 - EST:	30,48,310
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	31,11,300
						03 Dearness Allowance	10,57,842
						06 Other Allowances	11,015
						55 House rent allowance	98,850
						Total of Vr no 25 - EST:	42,79,007
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,53,600
						03 Dearness Allowance	52,224
						06 Other Allowances	160
						55 House rent allowance	1,110
						Total of Vr no 26 - EST:	2,07,094
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,88,200
						03 Dearness Allowance	1,99,988
						06 Other Allowances	8,400
						55 House rent allowance	18,330
						Total of Vr no 28 - EST:	8,14,918
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	18,84,000
						03 Dearness Allowance	6,40,560
						06 Other Allowances	14,000
						55 House rent allowance	57,050
						Total of Vr no 29 - EST:	25,95,610
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	20,724
						Total of Vr no 30 - EST:	20,724
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 31 - EST:	6,908
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 32 - EST:	13,816
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 33 - EST:	6,908
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	27,632
						Total of Vr no 35 - EST:	27,632
	4 - MIS	Second	Voted	No Objection	202900103 04 00	08 Office Expenditure	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 OCTOBER 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	4 - MIS					Total of Vr no 4 - MIS:	9,290
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	61,330
						03 Dearness Allowance	20,852
						Total of Vr no 43 - EST:	82,182
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	70,887
						03 Dearness Allowance	24,103
						Total of Vr no 44 - EST:	94,990
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	26,000
						03 Dearness Allowance	8,840
						06 Other Allowances	400
						55 House rent allowance	800
						Total of Vr no 45 - EST:	36,040
	46 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,79,608
						Total of Vr no 46 - EST:	1,79,608
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,51,976
						Total of Vr no 47 - EST:	1,51,976
	48 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,45,068
						Total of Vr no 48 - EST:	1,45,068
	49 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,48,688
						Total of Vr no 49 - EST:	2,48,688
	50 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,51,976
						Total of Vr no 50 - EST:	1,51,976
	51 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,55,596
						Total of Vr no 51 - EST:	2,55,596
	52 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	45,400
						03 Dearness Allowance	17,252
						06 Other Allowances	65
						55 House rent allowance	1,110
						Total of Vr no 52 - EST:	63,827
	53 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	46,800
						03 Dearness Allowance	17,784
						55 House rent allowance	1,110
						Total of Vr no 53 - EST:	65,694
	54 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	58,400
						03 Dearness Allowance	22,192
						Total of Vr no 54 - EST:	80,592
	55 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,22,800
						03 Dearness Allowance	46,664
						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	OCTOBER 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	55 - EST					Total of Vr no 55 - EST:	1,75,044
						Total of SULTANPUR (52):	**3,23,32,315**

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 OCTOBER 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	31 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	35,426
						03 Dearness Allowance	9,762
						55 House rent allowance	4,041
						Total of Vr no 31 - EST:	49,229
	74 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	2,11,500
						03 Dearness Allowance	80,370
						55 House rent allowance	8,200
						Total of Vr no 74 - EST:	3,00,070
	75 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	2,06,600
						03 Dearness Allowance	78,508
						55 House rent allowance	9,770
						Total of Vr no 75 - EST:	2,94,878

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	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	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,617
						03 Dearness Allowance	1,230
						55 House rent allowance	200
						Total of Vr no 14 - EST:	5,047
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,80,800
						03 Dearness Allowance	1,29,472
						06 Other Allowances	1,530
						55 House rent allowance	10,460
						Total of Vr no 15 - EST:	5,22,262
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,64,400
						03 Dearness Allowance	89,896
						06 Other Allowances	1,170
						55 House rent allowance	4,680
						Total of Vr no 2 - EST:	3,60,146
	21 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,29,900
						03 Dearness Allowance	1,80,166
						06 Other Allowances	2,100
						55 House rent allowance	12,460
						Total of Vr no 21 - EST:	7,24,626
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	71,700
						03 Dearness Allowance	24,378

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 OCTOBER 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:	97,318
	54 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	82,896
						Total of Vr no 54 - EST:	82,896
	55 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,908
						Total of Vr no 55 - EST:	6,908
	56 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,908
						Total of Vr no 56 - EST:	6,908
	57 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	20,724
						Total of Vr no 57 - EST:	20,724
	58 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,908
						Total of Vr no 58 - EST:	6,908
	60 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	63,474
						03 Dearness Allowance	21,054
						55 House rent allowance	6,421
						Total of Vr no 60 - EST:	90,949
	61 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	27,632
						Total of Vr no 61 - EST:	27,632
	62 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,51,976
						Total of Vr no 62 - EST:	1,51,976
	63 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	55,264
						Total of Vr no 63 - EST:	55,264
	64 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,908
						Total of Vr no 64 - EST:	6,908
	65 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	62,172
						Total of Vr no 65 - EST:	62,172
	66 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	20,724
						Total of Vr no 66 - EST:	20,724
	67 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	69,080
						Total of Vr no 67 - EST:	69,080
	68 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,50,400
						03 Dearness Allowance	57,152
						55 House rent allowance	4,360
						Total of Vr no 68 - EST:	2,11,912
	69 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,10,100
						03 Dearness Allowance	41,838
						55 House rent allowance	3,930

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	69 - EST					Total of Vr no 69 - EST:	1,55,868
	70 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,61,000
						03 Dearness Allowance	61,180
						55 House rent allowance	4,520
						Total of Vr no 70 - EST:	2,26,700
	71 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	31,900
						03 Dearness Allowance	12,122
						55 House rent allowance	1,660
						Total of Vr no 71 - EST:	45,682
	72 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	62,200
						03 Dearness Allowance	23,636
						55 House rent allowance	2,760
						Total of Vr no 72 - EST:	88,596
	73 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	70,700
						03 Dearness Allowance	26,866
						55 House rent allowance	1,200
						Total of Vr no 73 - EST:	98,766

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,30,000
						03 Dearness Allowance	78,200
						06 Other Allowances	60
						55 House rent allowance	10,880
						Total of Vr no 1 - EST:	3,19,140
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,78,600
						03 Dearness Allowance	2,64,724
						06 Other Allowances	8,500
						55 House rent allowance	20,800
						Total of Vr no 10 - EST:	10,72,624
	11 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,51,737
						Total of Vr no 11 - EST:	1,51,737
	12 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,50,264
						Total of Vr no 12 - EST:	1,50,264
	13 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	88,218

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	13 - EST					Total of Vr no 13 - EST:	88,218
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,40,600
						03 Dearness Allowance	81,804
						06 Other Allowances	2,500
						55 House rent allowance	6,740
						Total of Vr no 16 - EST:	3,31,644
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,59,500
						03 Dearness Allowance	2,58,230
						06 Other Allowances	13,800
						55 House rent allowance	22,890
						Total of Vr no 17 - EST:	10,54,420
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,48,400
						03 Dearness Allowance	50,456
						06 Other Allowances	2,500
						55 House rent allowance	4,000
						Total of Vr no 18 - EST:	2,05,356
	19 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,21,500
						03 Dearness Allowance	2,11,310
						06 Other Allowances	6,100
						55 House rent allowance	18,390
						Total of Vr no 19 - EST:	8,57,300
	20 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,48,700
						03 Dearness Allowance	1,86,524
						06 Other Allowances	9,000
						55 House rent allowance	15,200
						Total of Vr no 20 - EST:	7,59,424
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	12,17,600
						03 Dearness Allowance	4,13,984
						06 Other Allowances	9,850
						55 House rent allowance	43,660
						Total of Vr no 23 - EST:	16,85,094
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,88,300
						03 Dearness Allowance	3,36,022
						06 Other Allowances	9,300
						55 House rent allowance	35,780
						Total of Vr no 24 - EST:	13,69,402
	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	25,54,100
						03 Dearness Allowance	8,68,394
						06 Other Allowances	1,364
						55 House rent allowance	71,244

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	25 - EST					Total of Vr no 25 - EST:	34,95,102
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,11,600
						03 Dearness Allowance	2,75,944
						06 Other Allowances	10,000
						55 House rent allowance	17,960
						Total of Vr no 26 - EST:	11,15,504
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,10,107
						03 Dearness Allowance	1,73,436
						06 Other Allowances	9,207
						55 House rent allowance	11,200
						Total of Vr no 27 - EST:	7,03,950
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	71,210
						03 Dearness Allowance	20,866
						06 Other Allowances	256
						Total of Vr no 28 - EST:	92,332
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	16,200
						03 Dearness Allowance	5,094
						Total of Vr no 29 - EST:	21,294
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	16,200
						03 Dearness Allowance	5,094
						Total of Vr no 30 - EST:	21,294
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	18,000
						03 Dearness Allowance	3,060
						55 House rent allowance	730
						Total of Vr no 32 - EST:	21,790
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,31,252
						Total of Vr no 37 - EST:	1,31,252
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	48,356
						Total of Vr no 38 - EST:	48,356
	39 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	65,640
						Total of Vr no 39 - EST:	65,640
	40 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	91,180
						Total of Vr no 40 - EST:	91,180
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	62,172
						Total of Vr no 41 - EST:	62,172
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,00,332
						Total of Vr no 42 - EST:	2,00,332
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	34,540

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 OCTOBER 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	43 - EST					Total of Vr no 43 - EST:	34,540
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	34,540
						Total of Vr no 44 - EST:	34,540
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,24,676
						Total of Vr no 45 - EST:	3,24,676
	46 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,17,436
						Total of Vr no 46 - EST:	1,17,436
	47 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	74,580
						Total of Vr no 47 - EST:	74,580
	48 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	75,988
						Total of Vr no 48 - EST:	75,988
	49 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	55,264
						Total of Vr no 49 - EST:	55,264
	50 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,79,940
						Total of Vr no 50 - EST:	3,79,940
	51 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	93,432
						Total of Vr no 51 - EST:	93,432
	52 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,03,172
						Total of Vr no 52 - EST:	2,03,172
	53 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,17,436
						Total of Vr no 53 - EST:	1,17,436
	59 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	33,348
						Total of Vr no 59 - EST:	33,348
	76 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,24,344
						Total of Vr no 76 - EST:	1,24,344
	77 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,31,252
						Total of Vr no 77 - EST:	1,31,252
	78 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	97,392
						Total of Vr no 78 - EST:	97,392
	79 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	54,588
						Total of Vr no 79 - EST:	54,588
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,77,900
						03 Dearness Allowance	94,486
						06 Other Allowances	4,600
						55 House rent allowance	8,000
						Total of Vr no 8 - EST:	3,84,986
	80 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,78,600

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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 OCTOBER 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	80 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,95,868
						06 Other Allowances	8,500
						55 House rent allowance	20,800
						Total of Vr no 80 - EST:	11,03,768
	81 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,84,400
						03 Dearness Allowance	70,072
						55 House rent allowance	5,970
						Total of Vr no 81 - EST:	2,60,442
	82 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,77,900
						03 Dearness Allowance	1,05,602
						06 Other Allowances	4,600
						55 House rent allowance	8,000
						Total of Vr no 82 - EST:	3,96,102
	83 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	16,93,100
						03 Dearness Allowance	6,43,378
						06 Other Allowances	28,200
						55 House rent allowance	50,670
						Total of Vr no 83 - EST:	24,15,348
	84 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	34,540
						Total of Vr no 84 - EST:	34,540
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	16,93,100
						03 Dearness Allowance	5,75,654
						06 Other Allowances	28,200
						55 House rent allowance	50,670
						Total of Vr no 9 - EST:	23,47,624

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	33 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	6,908
						Total of Vr no 33 - EST:	6,908
	4 - EST	First	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 4 - EST:	48,426

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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 OCTOBER 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	2 - MIS	Second	Voted	No Objection	202900800 03 02	15 Maintenance of cars and purchasing of petrol etc	1,794
						Total of Vr no 2 - MIS:	1,794
	22 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	83,236
						03 Dearness Allowance	34,721
						Total of Vr no 22 - EST:	1,17,957
	34 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	2,41,780
						Total of Vr no 34 - EST:	2,41,780
	35 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	4,14,480
						Total of Vr no 35 - EST:	4,14,480
	36 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	7,46,064
						Total of Vr no 36 - EST:	7,46,064
	5 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	30,22,140
						03 Dearness Allowance	10,30,928
						06 Other Allowances	24,600
						55 House rent allowance	1,03,510
						Total of Vr no 5 - EST:	41,81,178
	6 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	16,08,700
						03 Dearness Allowance	5,46,958
						06 Other Allowances	7,080
						55 House rent allowance	46,390
						Total of Vr no 6 - EST:	22,09,128
	7 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	37,90,080
						03 Dearness Allowance	12,93,727
						06 Other Allowances	9
						55 House rent allowance	1,07,730
						Total of Vr no 7 - EST:	51,91,546
						Total of UNNAO (44):	**3,99,58,969**

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 OCTOBER 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	11 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	4,10,100
						03 Dearness Allowance	1,39,434
						55 House rent allowance	31,140
						Total of Vr no 11 - EST:	5,80,674
	9 - EST	Second	Voted	No Objection	202900001 03 00	03 Dearness Allowance	72,028
						Total of Vr no 9 - EST:	72,028

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	12 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	13,13,500
						03 Dearness Allowance	4,46,590
						06 Other Allowances	8,390
						55 House rent allowance	1,14,180
						Total of Vr no 12 - EST:	18,82,660
	13 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,14,710
						03 Dearness Allowance	73,032
						06 Other Allowances	390
						Total of Vr no 13 - EST:	2,88,132
	14 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	2,15,709
						Total of Vr no 14 - EST:	2,15,709
	15 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	8,84,500
						03 Dearness Allowance	3,00,730
						06 Other Allowances	1,750
						Total of Vr no 15 - EST:	11,86,980
	20 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	7,61,007
						Total of Vr no 20 - EST:	7,61,007
	21 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	9,800
						03 Dearness Allowance	3,332
						Total of Vr no 21 - EST:	13,132
	22 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	26,800
						03 Dearness Allowance	9,112
						06 Other Allowances	200
						55 House rent allowance	2,320
						Total of Vr no 22 - EST:	38,432
	30 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	41,448

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME VARANASI (27)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	30 - EST					Total of Vr no 30 - EST:	41,448
	32 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	27,632
						Total of Vr no 32 - EST:	27,632
	33 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	34,588
						Total of Vr no 33 - EST:	34,588
	37 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	13,13,500
						03 Dearness Allowance	4,99,130
						06 Other Allowances	8,390
						55 House rent allowance	1,14,180
						Total of Vr no 37 - EST:	19,35,200
	44 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,79,000
						03 Dearness Allowance	1,44,020
						06 Other Allowances	700
						Total of Vr no 44 - EST:	5,23,720
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,91,466
						Total of Vr no 6 - EST:	1,91,466
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	42,05,200
						03 Dearness Allowance	14,34,868
						06 Other Allowances	30,250
						55 House rent allowance	3,36,480
						Total of Vr no 7 - EST:	60,06,798

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	34,40,200
						03 Dearness Allowance	11,69,668
						06 Other Allowances	27,800
						55 House rent allowance	2,58,570
						Total of Vr no 1 - EST:	48,96,238
	10 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	27,298
						Total of Vr no 10 - MIS:	27,298
	11 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	91,012
						Total of Vr no 11 - MIS:	91,012
	12 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	45,911
						Total of Vr no 12 - MIS:	45,911

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 OCTOBER 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	13 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	5,286
						Total of Vr no 13 - MIS:	5,286
	14 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	16,223
						Total of Vr no 14 - MIS:	16,223
	15 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	59,879
						Total of Vr no 15 - MIS:	59,879
	16 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,56,200
						03 Dearness Allowance	87,108
						55 House rent allowance	10,690
						Total of Vr no 16 - EST:	3,53,998
	17 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	17,55,700
						03 Dearness Allowance	5,96,938
						06 Other Allowances	20,200
						55 House rent allowance	77,680
						Total of Vr no 17 - EST:	24,50,518
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,35,200
						03 Dearness Allowance	79,968
						06 Other Allowances	1,524
						55 House rent allowance	19,940
						Total of Vr no 2 - EST:	3,36,632
	2 - MIS	Second	Voted	No Objection	202900103 04 00	08 Office Expenditure	23,804
						Total of Vr no 2 - MIS:	23,804
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	48,356
						Total of Vr no 23 - EST:	48,356
	26 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,01,950
						Total of Vr no 26 - EST:	3,01,950
	27 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	35,892
						Total of Vr no 27 - EST:	35,892
	28 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,72,613
						Total of Vr no 28 - EST:	3,72,613
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 29 - EST:	13,816
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,44,967
						03 Dearness Allowance	6,27,289
						06 Other Allowances	18,373
						55 House rent allowance	96,380
						Total of Vr no 3 - EST:	25,87,009
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	68,200

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 OCTOBER 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	34 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	28,196
						55 House rent allowance	6,440
						Total of Vr no 34 - EST:	1,02,836
	36 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	8,904
						Total of Vr no 36 - EST:	8,904
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	25,27,027
						03 Dearness Allowance	8,59,189
						55 House rent allowance	1,55,370
						Total of Vr no 4 - EST:	35,41,586
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,69,700
						03 Dearness Allowance	57,698
						55 House rent allowance	15,220
						Total of Vr no 5 - EST:	2,42,618
	9 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	24,499
						Total of Vr no 9 - MIS:	24,499

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004212	40 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	2,25,500
						03 Dearness Allowance	85,690
						55 House rent allowance	20,640
						Total of Vr no 40 - EST:	3,31,830

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 (`)
27004212	3 - MIS	Second	Voted	No Objection	202900800 03 02	15 Maintenance of cars and purchasing of petrol etc	10,000
						Total of Vr no 3 - MIS:	10,000
	31 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	12,103
						03 Dearness Allowance	3,752
						Total of Vr no 31 - EST:	15,855
	39 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	26,58,066
						03 Dearness Allowance	10,10,065
						06 Other Allowances	7,609

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 OCTOBER 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	39 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	98,350
						Total of Vr no 39 - EST:	37,74,090
	41 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	12,92,877
						03 Dearness Allowance	4,91,046
						06 Other Allowances	1,051
						55 House rent allowance	1,09,480
						Total of Vr no 41 - EST:	18,94,454
	42 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	8,33,100
						03 Dearness Allowance	3,16,578
						06 Other Allowances	1,041
						55 House rent allowance	72,580
						Total of Vr no 42 - EST:	12,23,299
	43 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	7,69,900
						03 Dearness Allowance	2,92,562
						06 Other Allowances	3,000
						55 House rent allowance	65,840
						Total of Vr no 43 - EST:	11,31,302
	8 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	4,65,449
						Total of Vr no 8 - EST:	4,65,449

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 (`)
27004222	1 - LTC	First	Voted	No Objection	202900800 05 00	05 Transfer Travelling Allowance	1,04,473
						Total of Vr no 1 - LTC:	1,04,473
	38 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	27,700
						03 Dearness Allowance	58,724
						06 Other Allowances	2,750
						38 Interim Relief	8,310
						Total of Vr no 38 - EST:	97,484
	4 - MIS	Second	Voted	No Objection	202900800 05 00	08 Office Expenditure	24,045
						Total of Vr no 4 - MIS:	24,045
	45 - EST	Second	Voted	No Objection	202900800 05 00	03 Dearness Allowance	7,479
						Total of Vr no 45 - EST:	7,479
	5 - MIS	Second	Voted	No Objection	202900800 05 00	15 Maintenance of cars and purchasing of petrol etc	35,400
						Total of Vr no 5 - MIS:	35,400
	6 - MIS	Second	Voted	No Objection	202900800 05 00	58 Disbursement for outsourcing services	2,45,761

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 OCTOBER 2022 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME VARANASI (27)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004222	6 - MIS					Total of Vr no 6 - MIS:	2,45,761
	7 - MIS	Second	Voted	No Objection	202900800 05 00	13 Expenditure on Telephone	860
						Total of Vr no 7 - MIS:	860
	8 - MIS	Second	Voted	No Objection	202900800 05 00	13 Expenditure on Telephone	860
						Total of Vr no 8 - MIS:	860
						Total of VARANASI (27):	**3,87,49,125**
						Grand Total:	**2,38,98,45,908**

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

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2029	AGRA (08)	2,19,33,208	80,93,172	3,00,26,380	0	
	ALIGARH (06)	3,29,45,589	60,65,400	3,90,10,989	0	
	AMBEDKAR NAGAR (74)	1,31,65,918	91,86,890	2,23,52,808	0	
	AURAIYA (81)	29,36,080	1,04,80,746	1,34,16,826	0	
	AZAMGARH (34)	2,29,98,911	1,04,83,782	3,34,82,693	0	
	BADAUN (13)	2,16,52,371	33,19,357	2,49,71,728	0	
	BAGPAT (83)	15,73,194	56,62,548	72,35,742	0	
	BAHRAICH (51)	88,21,929	1,11,38,446	1,99,60,375	0	
	BALLIA (31)	1,90,51,887	1,51,14,155	3,41,66,042	0	
	BALRAMPUR (79)	1,90,94,374	40,80,317	2,31,74,691	0	
	BANDA (26)	1,36,48,820	1,06,40,917	2,42,89,737	0	
	BARABANKY (54)	2,98,35,717	82,78,422	3,81,14,139	0	
	BAREILLY (11)	3,92,76,083	45,31,975	4,38,08,058	0	
	BASTI (33)	2,76,89,043	3,15,32,679	5,92,21,722	0	
	BIJNORE (12)	1,80,22,093	68,68,531	2,48,90,624	0	
	BULANDSHAHAR (05)	3,37,94,169	98,96,450	4,36,90,619	0	
	CHANDAULI (77)	1,21,66,717	1,39,19,190	2,60,85,907	0	
	CHATRAPATI S M NAGAR (89)	2,06,25,724	1,23,31,908	3,29,57,632	0	
	CHITRAKOOT (87)	39,39,684	1,53,61,334	1,93,01,018	0	
	DEORIA (35)	2,49,88,271	1,07,71,383	3,57,59,654	0	
	ETAH (10)	40,60,856	1,10,14,331	1,50,75,187	0	
	ETAWAH (19)	58,79,369	1,32,62,795	1,91,42,164	0	
	FAIZABAD (49)	2,37,93,118	2,13,00,679	4,50,93,797	34,335	Missing vchr
	FATEHGARH (18)	64,54,248	1,70,10,321	2,34,64,569	0	
	FATEHPUR (21)	2,93,25,788	1,44,09,540	4,37,35,328	0	
	FIROZABAD (68)	1,28,65,927	26,70,190	1,55,36,117	0	
	GAUTAM BUDHA NAGAR (76)	64,09,660	39,94,509	1,04,04,169	0	
	GAZIPUR (30)	1,69,24,677	14,89,037	1,84,13,714	0	
	GHAZIABAD (59)	38,69,690	75,25,969	1,13,95,659	0	
	GONDA (50)	1,67,87,537	2,26,04,383	3,93,91,920	0	
	GORAKHPUR (32)	4,67,88,166	3,71,48,550	8,39,36,716	0	
	HAMIRPUR (25)	78,85,749	60,84,097	1,39,69,846	0	
	HAPUR (90)	31,38,946	40,99,814	72,38,760	0	
	HARDOI (47)	2,09,02,530	3,35,02,568	5,44,05,098	30,803	Missing vchr
	HATHRAS (78)	1,31,04,317	70,62,216	2,01,66,533	0	
	JALAUN (24)	88,92,506	1,74,92,398	2,63,84,904	0	
	JAUNPUR (29)	3,50,52,826	1,80,09,217	5,30,62,043	0	
	JHANSI (23)	1,09,33,739	1,20,15,874	2,29,49,613	0	
	JYOTIBA FULLE NAGAR (86)	64,39,967	1,51,84,558	2,16,24,525	0	
	KANNAUJ (84)	86,67,602	53,54,612	1,40,22,214	0	
	KANPUR DEHAT (62)	1,62,58,542	64,84,651	2,27,43,193	0	
	KANPUR NAGAR (20)	3,33,32,998	1,11,12,131	4,44,45,129	0	
	KANSHIRAM NAGAR (88)	97,00,283	31,42,085	1,28,42,368	0	
	KAUSHAMBI (82)	1,16,96,695	29,98,146	1,46,94,841	0	
	KHERI (48)	3,06,86,735	1,46,22,301	4,53,09,036	0	
	LALITPUR (58)	1,00,18,127	1,99,51,656	2,99,69,783	0	
	LUCKNOW (43)	3,39,59,512	98,31,340	4,37,90,852	0	
	LUCKNOW-2 (60)	0	89,50,436	89,50,436	0	
	MAHARAJGANJ (70)	97,65,707	25,39,876	1,23,05,583	0	
	MAHOBA (71)	59,22,567	10,19,227	69,41,794	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U 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)	2,45,88,741		1,02,49,410		3,48,38,151	0	
	MATHURA (07)	96,09,767		1,06,13,571		2,02,23,338	0	
	MAU (66)	2,76,93,730		1,38,57,366		4,15,51,096	0	
	MEERUT (04)	3,05,40,489		1,45,02,452		4,50,42,941	0	
	MIRZAPUR (28)	3,42,45,176		46,43,555		3,88,88,731	0	
	MORADABAD (14)	2,65,41,408		1,75,06,649		4,40,48,057	0	
	MUZAFFARNAGAR (03)	2,13,35,851		1,02,72,171		3,16,08,022	0	
	PADRAUNA (73)	2,05,40,854		1,17,49,829		3,22,90,683	0	
	PILIBHIT (16)	2,08,65,308		1,87,50,681		3,96,15,989	0	
	PRATAPGARH (53)	2,96,72,511		37,89,260		3,34,61,771	0	
	PRAYAGRAJ (22)	4,42,57,603		2,19,06,166		6,61,63,769	0	
	PRAYAGRAJ-2 (64)	46,247		49,349		95,596	0	
	RAIBAREILLY (45)	2,05,45,095		1,47,35,522		3,52,80,617	0	
	RAMPUR (17)	1,59,61,271		71,72,674		2,31,33,945	0	
	SAHARANPUR (02)	3,16,20,524		1,07,20,862		4,23,41,386	0	
	SAMBHAL (92)	79,14,778		87,93,886		1,67,08,664	0	
	SANT KABIR NAGAR (80)	1,54,22,018		48,22,012		2,02,44,030	0	
	SANT RAVIDAS NAGAR (72)	1,02,89,147		96,08,170		1,98,97,317	0	
	SHAHJAHANPUR (15)	1,84,06,052		1,55,90,379		3,39,96,431	0	
	SHAMLI (91)	84,07,367		16,64,491		1,00,71,858	16,64,491	Missing vchr
	SIDDHARTH NAGAR (67)	2,18,44,025		2,07,31,206		4,25,75,231	0	
	SITAPUR (46)	2,30,47,950		1,32,18,718		3,62,66,668	0	
	SONBHADRA (69)	76,43,636		33,52,898		1,09,96,534	0	
	SRAVASTI (85)	12,72,130		56,682		13,28,812	0	
	SULTANPUR (52)	2,58,74,589		64,57,726		3,23,32,315	0	
	UNNAO (44)	1,87,21,064		2,12,37,905		3,99,58,969	0	
	VARANASI (27)	1,83,72,269		2,03,76,856		3,87,49,125	0	
	Total of Mj Hd 2029:	**********	0	85,60,75,555	0	2,22,90,33,321	17,29,629	
2052	LUCKNOW (43)	1,64,220		3,06,27,064		3,07,91,284	0	
	PRAYAGRAJ-2 (64)	38,115		36,42,449		36,80,564	0	
	Total of Mj Hd 2052:	2,02,335	0	3,42,69,513	0	3,44,71,848	0	
2235	BADAUN (13)	5,95,70,000		0		5,95,70,000	0	
	BARABANKY (54)	2,33,90,000		51,00,000		2,84,90,000	0	
	LUCKNOW (43)	6,25,000		0		6,25,000	0	
	PILIBHIT (16)	0		5,00,000		5,00,000	0	
	RAIBAREILLY (45)	0		3,47,00,000		3,47,00,000	0	
	RAMPUR (17)	0		5,00,000		5,00,000	0	
	Total of Mj Hd 2235:	8,35,85,000	0	4,08,00,000	0	12,43,85,000	0	
3454	LUCKNOW-2 (60)	64,698		18,91,041		19,55,739	0	
	Total of Mj Hd 3454:	64,698	0	18,91,041	0	19,55,739	0	
	Grand Total:	**********	0	93,30,36,109	0	2,38,98,45,908	17,29,629	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	OCTOBER 2022	GRANT NO	53	National Integration Department

TREASURY NAME	ETAWAH (19)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	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 (`)
19004217	16 - MIS	Second	Voted	No Objection	207000800 10 00	42 Other Expenditure	5,000
						Total of Vr no 16 - 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	OCTOBER 2022	GRANT NO	53	National Integration Department

TREASURY NAME	FATEHGARH (18)

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 (`)
18004217	4 - MIS	Second	Voted	No Objection	207000800 12 00	42 Other Expenditure	17,000
						Total of Vr no 4 - MIS:	17,000
						Total of FATEHGARH (18):	**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	OCTOBER 2022	GRANT NO	53	National Integration Department

TREASURY NAME	LUCKNOW (43)

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 (`)
43004217	43 - MIS	Second	Voted	No Objection	207000800 12 00	42 Other Expenditure	33,535
						Total of Vr no 43 - MIS:	33,535
						Total of LUCKNOW (43):	33,535

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	OCTOBER 2022	GRANT NO	53	National Integration Department

TREASURY NAME	MUZAFFARNAGAR (03)

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 (`)
03004217	3 - MIS	First	Voted	No Objection	207000800 12 00	42 Other Expenditure	9,900
						Total of Vr no 3 - MIS:	9,900
						Total of MUZAFFARNAGAR (03):	**9,900**

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	OCTOBER 2022	GRANT NO	53	National Integration Department

TREASURY NAME	SHAMLI (91)

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 (`)
91004217	13 - MIS	Second	Voted	No Objection	207000800 12 00	42 Other Expenditure	35,000
						Total of Vr no 13 - MIS:	35,000
						Total of SHAMLI (91):	**35,000**
						Grand Total:	**1,00,435**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2070	ETAWAH (19)	0		5,000		5,000	0	
	FATEHGARH (18)	0		17,000		17,000	0	
	LUCKNOW (43)	0		33,535		33,535	0	
	MUZAFFARNAGAR (03)	9,900		0		9,900	0	
	SHAMLI (91)	0		35,000		35,000	0	
	Total of Mj Hd 2070:	**9,900**	**0**	**90,535**	**0**	**1,00,435**	**0**	
	Grand Total:	**9,900**	**0**	**90,535**	**0**	**1,00,435**	**0**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

Grand Total:	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
	Grand Total:							

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

Grand Total:	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
	Grand Total:							

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 56 Public Works Department (Special Area Programme)

TREASURY NAME BALLIA (31)

Major Head	4575	Capital Outlay on Other Special Areas Programmes	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 (`)
31004182	2 - MIS	First	Voted	No Objection	878200102 02 01	Not Available	60,00,000
						Total of Vr no 2 - MIS:	60,00,000
	3 - MIS	First	Voted	No Objection	878200102 02 01	Not Available	40,00,000
						Total of Vr no 3 - MIS:	40,00,000

Major Head	4575	Capital Outlay on Other Special Areas Programmes	Sub Mj Head	60	Others	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004182	2 - MIS	First	Voted	No Objection	457560800 03 00	24 Major Construction Works	60,00,000
						Total of Vr no 2 - MIS:	60,00,000
	3 - MIS	First	Voted	No Objection	457560800 03 00	24 Major Construction Works	40,00,000
						Total of Vr no 3 - MIS:	40,00,000

Total of BALLIA (31):	2,00,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 56 Public Works Department (Special Area Programme)

TREASURY NAME BASTI (33)

Major Head	4575	Capital Outlay on Other Special Areas Programmes	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 (`)
33004182	3 - MIS	Second	Voted	No Objection	878200102 02 01	Not Available	1,92,30,000
						Total of Vr no 3 - MIS:	1,92,30,000

Major Head	4575	Capital Outlay on Other Special Areas Programmes	Sub Mj Head	60	Others	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004182	3 - MIS	Second	Voted	No Objection	457560800 03 00	24Major Construction Works	1,92,30,000
						Total of Vr no 3 - MIS:	1,92,30,000
						Total of BASTI (33):	**3,84,60,000**

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 OCTOBER 2022 **GRANT NO** 56 Public Works Department (Special Area Programme)

TREASURY NAME JHANSI (23)

Major Head	4575	Capital Outlay on Other Special Areas Programmes	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 (`)
23004182	8 - MIS	First	Voted	No Objection	878200102 02 01	Not Available	5,55,53,000
						Total of Vr no 8 - MIS:	5,55,53,000

Major Head	4575	Capital Outlay on Other Special Areas Programmes	Sub Mj Head	60	Others	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 (`)
23004182	8 - MIS	First	Voted	No Objection	457560800 04 00	24Major Construction Works	5,55,53,000
						Total of Vr no 8 - MIS:	5,55,53,000
						Total of JHANSI (23):	**11,11,06,000**

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	OCTOBER 2022	GRANT NO	56	Public Works Department (Special Area Programme)

TREASURY NAME	PRATAPGARH (53)

Major Head	4575	Capital Outlay on Other Special Areas Programmes	Sub Mj Head	60	Others	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004182	1 - MIS	Second	Voted	No Objection	457560800 03 00	24 Major Construction Works	50,00,000
						Total of Vr no 1 - MIS:	50,00,000
						Total of PRATAPGARH (53):	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 OCTOBER 2022 **GRANT NO** 56 Public Works Department (Special Area Programme)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	4575	Capital Outlay on Other Special Areas Programmes	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 (`)
67004182	2 - MIS	Second	Voted	No Objection	878200102 02 01	Not Available	5,14,86,000
						Total of Vr no 2 - MIS:	5,14,86,000

Major Head	4575	Capital Outlay on Other Special Areas Programmes	Sub Mj Head	60	Others	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	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	2 - MIS	Second	Voted	No Objection	457560800 03 00	24Major Construction Works	5,14,86,000
						Total of Vr no 2 - MIS:	5,14,86,000
						Total of SIDDHARTH NAGAR (67):	**10,29,72,000**

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 **OCTOBER 2022** **GRANT NO** **56** **Public Works Department (Special Area Programme)**

TREASURY NAME **SULTANPUR (52)**

Major Head	4575	Capital Outlay on Other Special Areas Programmes	Sub Mj Head	60	Others	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004182	1 - MIS	Second	Voted	No Objection	457560800 03 00	24 Major Construction Works	1,47,03,000
						Total of Vr no 1 - MIS:	1,47,03,000
						Total of SULTANPUR (52):	**1,47,03,000**
						Grand Total:	**29,22,41,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
4575	BALLIA (31)	1,00,00,000		0		1,00,00,000	0	
	BASTI (33)	0		1,92,30,000		1,92,30,000	0	
	JHANSI (23)	5,55,53,000		0		5,55,53,000	0	
	PRATAPGARH (53)	0		50,00,000		50,00,000	0	
	SIDDHARTH NAGAR (67)	0		5,14,86,000		5,14,86,000	0	
	SULTANPUR (52)	0		1,47,03,000		1,47,03,000	0	
	Total of Mj Hd 4575:	**6,55,53,000**	**0**	**9,04,19,000**	**0**	**15,59,72,000**	**0**	
	Grand Total:	**6,55,53,000**	**0**	**9,04,19,000**	**0**	**15,59,72,000**	**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

Grand Total:	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
	Grand Total:							

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

Grand Total:	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
	Grand Total:							

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	12 - MIS	First	Voted	No Objection	201300800 03 00	15 Maintenance of cars and purchasing of petrol etc	1,26,418
						Total of Vr no 12 - MIS:	1,26,418
	13 - MIS	First	Voted	No Objection	201300800 03 00	15 Maintenance of cars and purchasing of petrol etc	1,00,000
						Total of Vr no 13 - MIS:	1,00,000
	26 - MIS	Second	Voted	No Objection	201300800 03 00	15 Maintenance of cars and purchasing of petrol etc	1,00,000
						Total of Vr no 26 - MIS:	1,00,000
	27 - MIS	Second	Voted	No Objection	201300800 03 00	15 Maintenance of cars and purchasing of petrol etc	16,23,375
						Total of Vr no 27 - MIS:	16,23,375
	34 - MIS	Second	Voted	No Objection	201300800 03 00	15 Maintenance of cars and purchasing of petrol etc	93,563
						Total of Vr no 34 - MIS:	93,563
	35 - MIS	Second	Voted	No Objection	201300800 03 00	15 Maintenance of cars and purchasing of petrol etc	2,82,697
						Total of Vr no 35 - MIS:	2,82,697
	36 - MIS	Second	Voted	No Objection	201300800 03 00	15 Maintenance of cars and purchasing of petrol etc	34,498
						Total of Vr no 36 - MIS:	34,498
	37 - MIS	Second	Voted	No Objection	201300800 03 00	15 Maintenance of cars and purchasing of petrol etc	3,87,410
						Total of Vr no 37 - MIS:	3,87,410
	51 - MIS	Second	Voted	No Objection	201300800 03 00	15 Maintenance of cars and purchasing of petrol etc	20,36,118
						Total of Vr no 51 - MIS:	20,36,118
	52 - MIS	Second	Voted	No Objection	201300800 03 00	15 Maintenance of cars and purchasing of petrol etc	1,00,000
						Total of Vr no 52 - MIS:	1,00,000
	8 - MIS	First	Voted	No Objection	201300800 03 00	15 Maintenance of cars and purchasing of petrol etc	3,43,836
						Total of Vr no 8 - MIS:	3,43,836

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004262	40 - MIS	Second	Voted	No Objection	201300800 05 00	42 Other Expenditure	35,80,000
						Total of Vr no 40 - MIS:	35,80,000

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 OCTOBER 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	13 - MIS	First	Voted	No Objection	205200090 03 00	11 Stationary & Printing of Forms	31,321
						Total of Vr no 13 - MIS:	31,321
	140 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	31,478
						Total of Vr no 140 - MIS:	31,478
	141 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	3,999
						Total of Vr no 141 - MIS:	3,999
	180 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	32,37,000
						03 Dearness Allowance	12,30,060
						06 Other Allowances	98,780
						55 House rent allowance	1,59,060
						Total of Vr no 180 - EST:	47,24,900
	181 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	34,58,323
						03 Dearness Allowance	13,14,163
						06 Other Allowances	1,55,749
						55 House rent allowance	1,60,971
						Total of Vr no 181 - EST:	50,89,206
	183 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	59,58,545
						03 Dearness Allowance	22,68,980
						06 Other Allowances	1,29,740
						55 House rent allowance	3,60,003
						Total of Vr no 183 - EST:	87,17,268
	190 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	38,56,679
						03 Dearness Allowance	14,68,624
						06 Other Allowances	1,09,040
						55 House rent allowance	2,04,228
						Total of Vr no 190 - EST:	56,38,571
	191 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	27,62,100
						03 Dearness Allowance	10,49,598
						06 Other Allowances	92,560
						55 House rent allowance	1,56,787
						Total of Vr no 191 - EST:	40,61,045
	192 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	46,77,728
						03 Dearness Allowance	17,76,284
						06 Other Allowances	1,15,525
						55 House rent allowance	2,79,596
						Total of Vr no 192 - EST:	68,49,133
	193 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	41,95,000
						03 Dearness Allowance	15,94,100
						06 Other Allowances	1,01,570
						55 House rent allowance	2,25,145

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 OCTOBER 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	193 - EST					Total of Vr no 193 - EST:	61,15,815
	194 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	35,96,471
						03 Dearness Allowance	13,66,659
						06 Other Allowances	1,31,984
						55 House rent allowance	2,36,516
						Total of Vr no 194 - EST:	53,31,630
	195 - EST	Second	Voted	No Objection	205200090 03 00	03 Dearness Allowance	7,05,327
						Total of Vr no 195 - EST:	7,05,327
	225 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	1,184
						Total of Vr no 225 - MIS:	1,184
	226 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	14,208
						Total of Vr no 226 - MIS:	14,208
	23 - MIS	First	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	5,474
						Total of Vr no 23 - MIS:	5,474
	24 - MIS	First	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	9,240
						Total of Vr no 24 - MIS:	9,240
	25 - MIS	First	Voted	No Objection	205200090 03 00	08 Office Expenditure	6,187
						Total of Vr no 25 - MIS:	6,187
	26 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	47,065
						Total of Vr no 26 - MIS:	47,065
	39 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	23,422
						Total of Vr no 39 - MIS:	23,422
	55 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	4,69,744
						Total of Vr no 55 - EST:	4,69,744
	56 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	7,52,972
						Total of Vr no 56 - EST:	7,52,972
	57 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	6,28,628
						Total of Vr no 57 - EST:	6,28,628
	57 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	1,95,649
						Total of Vr no 57 - MIS:	1,95,649
	58 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	6,56,260
						Total of Vr no 58 - EST:	6,56,260
	59 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	7,59,880
						Total of Vr no 59 - EST:	7,59,880
	60 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	10,84,556
						Total of Vr no 60 - EST:	10,84,556
	61 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	8,84,224
						Total of Vr no 61 - EST:	8,84,224

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	62 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	7,32,248
						Total of Vr no 62 - EST:	7,32,248
	63 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	62,172
						Total of Vr no 63 - EST:	62,172
	64 - EST	Second	Voted	No Objection	205200090 03 00	03 Dearness Allowance	4,09,968
						Total of Vr no 64 - EST:	4,09,968
	65 - EST	Second	Voted	No Objection	205200090 03 00	03 Dearness Allowance	3,99,588
						Total of Vr no 65 - EST:	3,99,588
	66 - EST	Second	Voted	No Objection	205200090 03 00	03 Dearness Allowance	4,52,924
						Total of Vr no 66 - EST:	4,52,924
	67 - EST	Second	Voted	No Objection	205200090 03 00	03 Dearness Allowance	5,61,582
						Total of Vr no 67 - EST:	5,61,582
	68 - EST	Second	Voted	No Objection	205200090 03 00	03 Dearness Allowance	3,29,444
						Total of Vr no 68 - EST:	3,29,444
	69 - EST	Second	Voted	No Objection	205200090 03 00	03 Dearness Allowance	4,26,488
						Total of Vr no 69 - EST:	4,26,488
	69 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	2,630
						Total of Vr no 69 - MIS:	2,630
	70 - EST	Second	Voted	No Objection	205200090 03 00	03 Dearness Allowance	5,05,834
						Total of Vr no 70 - EST:	5,05,834
	70 - MIS	Second	Voted	No Objection	205200090 03 00	16 Payment for Commercial and Special Services	15,000
						Total of Vr no 70 - MIS:	15,000
	71 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	75,400
						03 Dearness Allowance	25,636
						06 Other Allowances	1,300
						55 House rent allowance	7,560
						Total of Vr no 71 - EST:	1,09,896
	87 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	1,165
						Total of Vr no 87 - MIS:	1,165
	89 - EST	Second	Voted	No Objection	205200090 03 00	03 Dearness Allowance	8,772
						Total of Vr no 89 - EST:	8,772
	93 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	63,169
						Total of Vr no 93 - MIS:	63,169
	94 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	19,176
						Total of Vr no 94 - MIS:	19,176

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 59 Public Works Department (Estate Directorate)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091	Attached Offices
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004262	101 - EST	Second	Voted	No Objection	205200091 03 00	03 Dearness Allowance	2,57,748
						Total of Vr no 101 - EST:	2,57,748
	102 - EST	Second	Voted	No Objection	205200091 03 00	03 Dearness Allowance	88,996
						Total of Vr no 102 - EST:	88,996
	103 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	5,25,008
						Total of Vr no 103 - EST:	5,25,008
	104 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	82,896
						Total of Vr no 104 - EST:	82,896
	105 - MIS	Second	Voted	No Objection	205200091 03 00	13 Expenditure on Telephone	3,255
						Total of Vr no 105 - MIS:	3,255
	14 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	33,220
						03 Dearness Allowance	10,298
						55 House rent allowance	2,320
						Total of Vr no 14 - EST:	45,838
	15 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	22,800
						03 Dearness Allowance	7,752
						Total of Vr no 15 - EST:	30,552
	200 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	21,01,720
						03 Dearness Allowance	8,06,171
						06 Other Allowances	40
						55 House rent allowance	1,05,880
						Total of Vr no 200 - EST:	30,13,811
	201 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	7,13,900
						03 Dearness Allowance	2,71,282
						06 Other Allowances	80
						55 House rent allowance	34,500
						Total of Vr no 201 - EST:	10,19,762
	58 - MIS	Second	Voted	No Objection	205200091 03 00	49 Medical Expenses	65,954
						Total of Vr no 58 - MIS:	65,954
	67 - MIS	Second	Voted	No Objection	205200091 03 00	16 Payment for Commercial and Special Services	2,000
						Total of Vr no 67 - MIS:	2,000
	68 - MIS	Second	Voted	No Objection	205200091 03 00	46 Purchase of Computer Hardware/ Software	24,500
						Total of Vr no 68 - MIS:	24,500

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 (`)
60004262	171 - MIS	Second	Voted	No Objection	205200091 04 00	08 Office Expenditure	3,42,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 59 Public Works Department (Estate Directorate)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	04	Not Available	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	171 - MIS					Total of Vr no 171 - MIS:	3,42,000
	172 - MIS	Second	Voted	No Objection	205200091 04 00	11 Stationary & Printing of Forms	1,67,000
						Total of Vr no 172 - MIS:	1,67,000
	173 - MIS	Second	Voted	No Objection	205200091 04 00	12 Office Furniture & Instrument	59,000
						Total of Vr no 173 - MIS:	59,000
	174 - MIS	Second	Voted	No Objection	205200091 04 00	13 Expenditure on Telephone	17,000
						Total of Vr no 174 - MIS:	17,000
	175 - MIS	Second	Voted	No Objection	205200091 04 00	29 Maintenance	2,50,000
						Total of Vr no 175 - MIS:	2,50,000
	176 - MIS	Second	Voted	No Objection	205200091 04 00	42 Other Expenditure	17,000
						Total of Vr no 176 - MIS:	17,000

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	145 - EST	Second	Voted	No Objection	207000115 03 00	01 Pay	2,86,300
						03 Dearness Allowance	1,08,794
						06 Other Allowances	5,810
						55 House rent allowance	16,300
						Total of Vr no 145 - EST:	4,17,204
	41 - EST	Second	Voted	No Objection	207000115 03 00	01 Pay	48,356
						Total of Vr no 41 - EST:	48,356
	44 - EST	Second	Voted	No Objection	207000115 03 00	03 Dearness Allowance	34,356
						Total of Vr no 44 - EST:	34,356

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	14 - MIS	First	Voted	Missing vchr	207000800 03 00	15 Maintenance of cars and purchasing of petrol etc	1,03,19,260
						Total of Vr no 14 - MIS:	1,03,19,260
	198 - MIS	Second	Voted	No Objection	207000800 03 00	15 Maintenance of cars and purchasing of petrol etc	73,49,927
						Total of Vr no 198 - MIS:	73,49,927

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	OCTOBER 2022	GRANT NO	59	Public Works Department (Estate Directorate)
TREASURY NAME	LUCKNOW-2 (60)			

Total of LUCKNOW-2 (60):	8,99,27,780

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 OCTOBER 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	3,78,744
						Total of Vr no 1 - MIS:	3,78,744
	2 - MIS	First	Voted	No Objection	201300800 03 00	15 Maintenance of cars and purchasing of petrol etc	1,03,063
						Total of Vr no 2 - MIS:	1,03,063
	3 - MIS	First	Voted	No Objection	201300800 03 00	15 Maintenance of cars and purchasing of petrol etc	37,853
						Total of Vr no 3 - MIS:	37,853
	4 - MIS	First	Voted	No Objection	201300800 03 00	15 Maintenance of cars and purchasing of petrol etc	6,07,671
						Total of Vr no 4 - MIS:	6,07,671
	5 - MIS	Second	Voted	No Objection	201300800 03 00	15 Maintenance of cars and purchasing of petrol etc	1,42,859
						Total of Vr no 5 - MIS:	1,42,859
	6 - MIS	Second	Voted	No Objection	201300800 03 00	15 Maintenance of cars and purchasing of petrol etc	74,248
						Total of Vr no 6 - MIS:	74,248

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63004261	1 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,79,608
						Total of Vr no 1 - EST:	1,79,608
	11 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	1,709
						Total of Vr no 11 - MIS:	1,709
	12 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	6,31,734
						Total of Vr no 12 - MIS:	6,31,734
	13 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	3,56,580
						Total of Vr no 13 - MIS:	3,56,580
	14 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	11,60,400
						03 Dearness Allowance	4,40,800
						06 Other Allowances	22,890
						55 House rent allowance	1,85,571
						Total of Vr no 14 - EST:	18,09,661
	15 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	8,61,187
						03 Dearness Allowance	3,27,251
						06 Other Allowances	28,804
						55 House rent allowance	1,70,475

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 OCTOBER 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	15 - EST					Total of Vr no 15 - EST:	13,87,717
	16 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	5,50,600
						03 Dearness Allowance	2,07,708
						06 Other Allowances	17,810
						55 House rent allowance	1,01,736
						Total of Vr no 16 - EST:	8,77,854
	17 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	5,08,400
						03 Dearness Allowance	1,93,192
						06 Other Allowances	9,680
						55 House rent allowance	10,908
						Total of Vr no 17 - EST:	7,22,180
	17 - TA	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	5,484
						Total of Vr no 17 - TA:	5,484
	18 - TA	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	4,853
						Total of Vr no 18 - TA:	4,853
	2 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	2,21,056
						Total of Vr no 2 - EST:	2,21,056
	20 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	2,061
						Total of Vr no 20 - MIS:	2,061
	21 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	8,653
						Total of Vr no 21 - MIS:	8,653
	22 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	21,168
						Total of Vr no 22 - MIS:	21,168
	23 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	29,798
						Total of Vr no 23 - MIS:	29,798
	24 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	2,394
						Total of Vr no 24 - MIS:	2,394
	3 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,38,160
						Total of Vr no 3 - EST:	1,38,160
	4 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	82,896
						Total of Vr no 4 - EST:	82,896

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63004264	16 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	4,608
						Total of Vr no 16 - MIS:	4,608

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 (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	14 - MIS	Second	Voted	No Objection	205200090 04 00	15 Maintenance of cars and purchasing of petrol etc	1,00,706
						Total of Vr no 14 - MIS:	1,00,706
	15 - MIS	Second	Voted	No Objection	205200090 04 00	15 Maintenance of cars and purchasing of petrol etc	8,128
						Total of Vr no 15 - MIS:	8,128
	6 - MIS	Second	Voted	No Objection	205200090 04 00	15 Maintenance of cars and purchasing of petrol etc	6,98,126
						Total of Vr no 6 - MIS:	6,98,126
						Total of PAO NEW DELHI TREASURY (63):	**86,39,572**
						Grand Total:	**9,85,67,352**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U 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)	5,70,254		82,37,661		88,07,915	0	
	PAO NEW DELHI TREASURY (63)	11,27,331		2,17,107		13,44,438	0	
	Total of Mj Hd 2013:	**16,97,585**	**0**	**84,54,768**	**0**	**1,01,52,353**	**0**	
2052	LUCKNOW-2 (60)	1,22,709		6,28,28,053		6,29,50,762	0	
	PAO NEW DELHI TREASURY (63)	0		72,95,134		72,95,134	0	
	Total of Mj Hd 2052:	**1,22,709**	**0**	**7,01,23,187**	**0**	**7,02,45,896**	**0**	
2070	LUCKNOW-2 (60)	1,03,19,260		78,49,843		1,81,69,103	1,03,19,260	Missing vchr
	Total of Mj Hd 2070:	**1,03,19,260**	**0**	**78,49,843**	**0**	**1,81,69,103**	**1,03,19,260**	
	Grand Total:	**1,21,39,554**	**0**	**8,64,27,798**	**0**	**9,85,67,352**	**1,03,19,260**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

Grand Total:	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
	Grand Total:							

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **OCTOBER 2022** **GRANT NO** **61** **Finance Department (Debt services and Other Expenditure)**

TREASURY NAME **BAGPAT (83)**

Major Head	7610	Loans to Government Servants etc.	Sub Mj Head	00	Not Available	Minor Head	201 House Building Advances
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002964	9 - LON	Second	Voted	No Objection	761000201 04 00	30 Investment/Loans	4,91,300
						Total of Vr no 9 - LON:	4,91,300
						Total of BAGPAT (83):	**4,91,300**

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 OCTOBER 2022 **GRANT NO** 61 Finance Department (Debt services and Other Expenditure)

TREASURY NAME BARABANKY (54)

Major Head	7610	Loans to Government Servants etc.	Sub Mj Head	00	Not Available	Minor Head	201 House Building Advances
Sub Head	04	Not Available	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	14 - LON	Second	Voted	No Objection	761000201 04 00	30 Investment/Loans	1,41,000
						Total of Vr no 14 - LON:	1,41,000
	15 - LON	Second	Voted	No Objection	761000201 04 00	30 Investment/Loans	1,41,000
						Total of Vr no 15 - LON:	1,41,000
	16 - LON	Second	Voted	No Objection	761000201 04 00	30 Investment/Loans	1,41,000
						Total of Vr no 16 - LON:	1,41,000
	17 - LON	Second	Voted	No Objection	761000201 04 00	30 Investment/Loans	1,41,000
						Total of Vr no 17 - LON:	1,41,000
	18 - LON	Second	Voted	No Objection	761000201 04 00	30 Investment/Loans	1,41,000
						Total of Vr no 18 - LON:	1,41,000
	19 - LON	Second	Voted	No Objection	761000201 04 00	30 Investment/Loans	1,41,000
						Total of Vr no 19 - LON:	1,41,000
						Total of BARABANKY (54):	**8,46,000**

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 **OCTOBER 2022** **GRANT NO** **61** **Finance Department (Debt services and Other Expenditure)**

TREASURY NAME **DEORIA (35)**

Major Head	7610	Loans to Government Servants etc.	Sub Mj Head	00	Not Available	Minor Head	201 House Building Advances
Sub Head	04	Not Available	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	20 - LON	Second	Voted	No Objection	761000201 04 00	30 Investment/Loans	30,00,000
						Total of Vr no 20 - LON:	30,00,000
						Total of DEORIA (35):	**30,00,000**

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 OCTOBER 2022 **GRANT NO** 61 Finance Department (Debt services and Other Expenditure)

TREASURY NAME FATEHGARH (18)

Major Head	7610	Loans to Government Servants etc.	Sub Mj Head	00	Not Available	Minor Head	201 House Building Advances
Sub Head	04	Not Available	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	5 - LON	Second	Voted	No Objection	761000201 04 00	30 Investment/Loans	1,41,000
						Total of Vr no 5 - LON:	1,41,000

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 (`)
18002281	2 - LON	First	Voted	No Objection	761000201 05 00	30 Investment/Loans	3,44,000
						Total of Vr no 2 - LON:	3,44,000
						Total of FATEHGARH (18):	**4,85,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 61 Finance Department (Debt services and Other Expenditure)

TREASURY NAME JHANSI (23)

Major Head	7610	Loans to Government Servants etc.	Sub Mj Head	00	Not Available	Minor Head	201 House Building Advances
Sub Head	04	Not Available	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 - LON	Second	Voted	No Objection	761000201 04 00	30 Investment/Loans	8,50,000
						Total of Vr no 10 - LON:	8,50,000
	9 - LON	Second	Voted	No Objection	761000201 04 00	30 Investment/Loans	91,50,000
						Total of Vr no 9 - LON:	91,50,000
						Total of JHANSI (23):	**1,00,00,000**

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 OCTOBER 2022 **GRANT NO** 61 **Finance Department (Debt services and Other Expenditure)**

TREASURY NAME LUCKNOW (43)

Major Head	7610	Loans to Government Servants etc.	Sub Mj Head	00	Not Available	Minor Head	201 House Building Advances
Sub Head	04	Not Available	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	12A - LON	Second	Voted	No Objection	761000201 04 00	30 Investment/Loans	9,72,000
						Total of Vr no 12A - LON:	9,72,000
	13 - LON	Second	Voted	No Objection	761000201 04 00	30 Investment/Loans	15,28,000
						Total of Vr no 13 - LON:	15,28,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004634	12 - LON	Second	Voted	No Objection	761000201 04 00	30 Investment/Loans	2,50,000
						Total of Vr no 12 - LON:	2,50,000

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 (`)
43004217	11 - LON	Second	Voted	No Objection	761000201 05 00	30 Investment/Loans	7,80,000
						Total of Vr no 11 - LON:	7,80,000
	14 - LON	Second	Voted	No Objection	761000201 05 00	30 Investment/Loans	16,43,388
						Total of Vr no 14 - LON:	16,43,388
						Total of LUCKNOW (43):	**51,73,388**

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 OCTOBER 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	107 - EST	Second	Voted	No Objection	205200090 03 01	01 Pay	48,356
						Total of Vr no 107 - EST:	48,356
	108 - EST	Second	Voted	No Objection	205200090 03 01	01 Pay	6,908
						Total of Vr no 108 - EST:	6,908
	154 - EST	Second	Voted	No Objection	205200090 03 01	01 Pay	4,12,400
						03 Dearness Allowance	1,56,712
						06 Other Allowances	6,110
						55 House rent allowance	36,160
						Total of Vr no 154 - EST:	6,11,382
	155 - EST	Second	Voted	No Objection	205200090 03 01	01 Pay	25,600
						03 Dearness Allowance	9,728
						06 Other Allowances	830
						55 House rent allowance	2,200
						Total of Vr no 155 - EST:	38,358
	62 - MIS	Second	Voted	No Objection	205200090 03 01	15 Maintenance of cars and purchasing of petrol etc	23,307
						Total of Vr no 62 - MIS:	23,307
	63 - MIS	Second	Voted	No Objection	205200090 03 01	49 Medical Expenses	6,888
						Total of Vr no 63 - MIS:	6,888
	64 - MIS	Second	Voted	No Objection	205200090 03 01	11 Stationary & Printing of Forms	10,502
						Total of Vr no 64 - MIS:	10,502

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	124 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	3,62,500
						03 Dearness Allowance	1,37,750
						06 Other Allowances	7,050
						55 House rent allowance	26,500
						Total of Vr no 124 - EST:	5,33,800
	125 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	3,98,300
						03 Dearness Allowance	1,51,354
						06 Other Allowances	9,850
						55 House rent allowance	18,420
						Total of Vr no 125 - EST:	5,77,924
	22 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	20,724

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 OCTOBER 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	22 - EST					Total of Vr no 22 - EST:	20,724
	23 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	48,356
						Total of Vr no 23 - EST:	48,356

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	Second	Voted	No Objection	360400191 03 01	28 Assignments	2,85,11,12,006
						Total of Vr no 11 - MIS:	2,85,11,12,006
	16 - MIS	Second	Voted	No Objection	360400191 03 01	28 Assignments	4,39,10,343
						Total of Vr no 16 - MIS:	4,39,10,343
	20 - MIS	Second	Voted	No Objection	360400191 03 01	28 Assignments	50,62,50,000
						Total of Vr no 20 - MIS:	50,62,50,000
	22 - MIS	Second	Voted	No Objection	360400191 03 01	28 Assignments	2,13,52,100
						Total of Vr no 22 - MIS:	2,13,52,100
	24 - MIS	Second	Voted	No Objection	360400191 03 01	28 Assignments	41,67,30,000
						Total of Vr no 24 - MIS:	41,67,30,000
	27 - MIS	Second	Voted	No Objection	360400191 03 01	28 Assignments	26,55,000
						Total of Vr no 27 - MIS:	26,55,000
	30 - MIS	Second	Voted	No Objection	360400191 03 01	28 Assignments	4,50,00,000
						Total of Vr no 30 - MIS:	4,50,00,000

Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions	Sub Mj Head	00	Not Available	Minor Head	192 Assistance to Other Non-Government Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002877	12 - MIS	Second	Voted	No Objection	360400192 03 01	28 Assignments	2,42,75,81,394
						Total of Vr no 12 - MIS:	2,42,75,81,394
	15 - MIS	Second	Voted	No Objection	360400192 03 01	28 Assignments	4,33,57,005
						Total of Vr no 15 - MIS:	4,33,57,005
	19 - MIS	Second	Voted	No Objection	360400192 03 01	28 Assignments	39,37,50,000
						Total of Vr no 19 - MIS:	39,37,50,000
	23 - MIS	Second	Voted	No Objection	360400192 03 01	28 Assignments	7,31,80,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT OCTOBER 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	23 - MIS					Total of Vr no 23 - MIS:	7,31,80,000
	26 - MIS	Second	Voted	No Objection	360400192 03 01	28 Assignments	20,65,000
						Total of Vr no 26 - MIS:	20,65,000
	29 - MIS	Second	Voted	No Objection	360400192 03 01	28 Assignments	3,50,00,000
						Total of Vr no 29 - MIS:	3,50,00,000

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	Second	Voted	No Objection	360400193 03 01	28 Assignments	1,44,16,27,204
						Total of Vr no 13 - MIS:	1,44,16,27,204
	14 - MIS	Second	Voted	No Objection	360400193 03 01	28 Assignments	1,62,78,552
						Total of Vr no 14 - MIS:	1,62,78,552
	17 - MIS	Second	Voted	No Objection	360400193 03 01	28 Assignments	21,71,940
						Total of Vr no 17 - MIS:	21,71,940
	18 - MIS	Second	Voted	No Objection	360400193 03 01	28 Assignments	22,50,00,000
						Total of Vr no 18 - MIS:	22,50,00,000
	21 - MIS	Second	Voted	No Objection	360400193 03 01	28 Assignments	35,00,000
						Total of Vr no 21 - MIS:	35,00,000
	25 - MIS	Second	Voted	No Objection	360400193 03 01	28 Assignments	11,80,000
						Total of Vr no 25 - MIS:	11,80,000
	28 - MIS	Second	Voted	No Objection	360400193 03 01	28 Assignments	2,00,00,000
						Total of Vr no 28 - MIS:	2,00,00,000

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	1,76,77,300
						Total of Vr no 1 - MIS:	1,76,77,300
	8 - MIS	First	Voted	No Objection	360400196 03 01	28 Assignments	88,23,22,700
						Total of Vr no 8 - MIS:	88,23,22,700

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 OCTOBER 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	3 - MIS	First	Voted	No Objection	360400197 03 01	28 Assignments	1,69,10,400
						Total of Vr no 3 - MIS:	1,69,10,400
	5 - MIS	First	Voted	No Objection	360400197 03 01	28 Assignments	88,23,05,967
						Total of Vr no 5 - MIS:	88,23,05,967

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	1,26,82,06,013
						Total of Vr no 10 - MIS:	1,26,82,06,013
	2 - MIS	First	Voted	No Objection	360400198 03 01	28 Assignments	14,86,90,500
						Total of Vr no 2 - MIS:	14,86,90,500
	4 - MIS	First	Voted	No Objection	360400198 03 01	28 Assignments	1,17,15,40,073
						Total of Vr no 4 - MIS:	1,17,15,40,073
	6 - MIS	First	Voted	No Objection	360400198 03 01	28 Assignments	12,53,27,600
						Total of Vr no 6 - MIS:	12,53,27,600
	7 - MIS	First	Voted	No Objection	360400198 03 01	28 Assignments	12,50,64,600
						Total of Vr no 7 - MIS:	12,50,64,600
	9 - MIS	First	Voted	No Objection	360400198 03 01	28 Assignments	1,36,11,71,214
						Total of Vr no 9 - MIS:	1,36,11,71,214

Major Head	7610	Loans to Government Servants etc.	Sub Mj Head	00	Not Available	Minor Head	201 House Building Advances
Sub Head	04	Not Available	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	9 - LON	Second	Voted	No Objection	761000201 04 00	30 Investment/Loans	3,50,000
						Total of Vr no 9 - LON:	3,50,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002931	57 - LON	Second	Voted	No Objection	761000201 04 00	30 Investment/Loans	6,00,000
						Total of Vr no 57 - LON:	6,00,000
	58 - LON	Second	Voted	No Objection	761000201 04 00	30 Investment/Loans	3,50,000
						Total of Vr no 58 - LON:	3,50,000

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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 OCTOBER 2022 **GRANT NO** 61 **Finance Department (Debt services and Other Expenditure)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	7610	Loans to Government Servants etc.	Sub Mj Head	00	Not Available	Minor Head	201 House Building Advances
Sub Head	04	Not Available	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 - LON	First	Voted	No Objection	761000201 04 00	30 Investment/Loans	4,41,000
						Total of Vr no 8 - LON:	4,41,000

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 (`)
60004263	50 - LON	Second	Voted	No Objection	761000201 05 00	30 Investment/Loans	1,80,000
						Total of Vr no 50 - LON:	1,80,000
	66 - LON	Second	Voted	No Objection	761000201 05 00	30 Investment/Loans	1,80,000
						Total of Vr no 66 - LON:	1,80,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004569	17 - LON	Second	Voted	No Objection	761000201 05 00	30 Investment/Loans	1,80,000
						Total of Vr no 17 - LON:	1,80,000

Total of LUCKNOW-2 (60):	14,57,51,24,416

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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 **OCTOBER 2022** **GRANT NO** **61** **Finance Department (Debt services and Other Expenditure)**

TREASURY NAME **MEERUT (04)**

Major Head	7610	Loans to Government Servants etc.	Sub Mj Head	00	Not Available	Minor Head	201 House Building Advances
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002571	10 - LON	First	Voted	No Objection	761000201 04 00	30 Investment/Loans	1,75,000
						Total of Vr no 10 - LON:	1,75,000
						Total of MEERUT (04):	**1,75,000**

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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 OCTOBER 2022 **GRANT NO** 61 Finance Department (Debt services and Other Expenditure)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	7610	Loans to Government Servants etc.	Sub Mj Head	00	Not Available	Minor Head	201 House Building Advances
Sub Head	04	Not Available	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	58 - LON	Second	Voted	No Objection	761000201 04 00	30 Investment/Loans	63,34,000
						Total of Vr no 58 - LON:	63,34,000

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 (`)
64002081	180 - LON	Second	Voted	No Objection	761000201 05 00	30 Investment/Loans	69,20,000
						Total of Vr no 180 - LON:	69,20,000
	59 - LON	Second	Voted	No Objection	761000201 05 00	30 Investment/Loans	40,00,000
						Total of Vr no 59 - LON:	40,00,000
						Total of PRAYAGRAJ-2 (64):	**1,72,54,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 61 Finance Department (Debt services and Other Expenditure)

TREASURY NAME SITAPUR (46)

Major Head	7610	Loans to Government Servants etc.	Sub Mj Head	00	Not Available	Minor Head	201 House Building Advances
Sub Head	04	Not Available	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	9 - LON	Second	Voted	No Objection	761000201 04 00	30 Investment/Loans	1,24,000
						Total of Vr no 9 - LON:	1,24,000
						Total of SITAPUR (46):	**1,24,000**
						Grand Total:	**14,61,26,73,104**

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

S U 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		19,26,505		19,26,505	0	
	Total of Mj Hd 2052:	**0**	**0**	**19,26,505**	**0**	**19,26,505**	**0**	
3604	LUCKNOW-2 (60)	**********		**********		**********	0	
	Total of Mj Hd 3604:	**********	**0**	**********	**0**	**********	**0**	
7610	BAGPAT (83)	0		4,91,300		4,91,300	0	
	BARABANKY (54)	0		8,46,000		8,46,000	0	
	DEORIA (35)	0		30,00,000		30,00,000	0	
	FATEHGARH (18)	3,44,000		1,41,000		4,85,000	0	
	JHANSI (23)	0		1,00,00,000		1,00,00,000	0	
	LUCKNOW (43)	0		51,73,388		51,73,388	0	
	LUCKNOW-2 (60)	4,41,000		18,40,000		22,81,000	0	
	MEERUT (04)	1,75,000		0		1,75,000	0	
	PRAYAGRAJ-2 (64)	0		1,72,54,000		1,72,54,000	0	
	SITAPUR (46)	0		1,24,000		1,24,000	0	
	Total of Mj Hd 7610:	**9,60,000**	**0**	**3,88,69,688**	**0**	**3,98,29,688**	**0**	
	Grand Total:	**********	**0**	**********	**0**	**********	**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 OCTOBER 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	14,966
						Total of Vr no 1 - PEN:	14,966
	2 - PEN	Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,13,62,067
						Total of Vr no 2 - PEN:	3,13,62,067
						Total of AC SECTION of OAG-I(AC-1) (AC1):	**3,13,77,033**

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 OCTOBER 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	95,210
						Total of Vr no 1 - PEN:	95,210
	10 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	72,256
						Total of Vr no 10 - PEN:	72,256
	11 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	71,708
						Total of Vr no 11 - PEN:	71,708
	12 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	59,733
						Total of Vr no 12 - PEN:	59,733
	13 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,76,32,867
						Total of Vr no 13 - PEN:	3,76,32,867
	14 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	45,87,607
						Total of Vr no 14 - PEN:	45,87,607
	17 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	37,13,554
						Total of Vr no 17 - PEN:	37,13,554
	2 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,525
						Total of Vr no 2 - PEN:	11,525
	3 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	24,71,678
						Total of Vr no 3 - PEN:	24,71,678
	4 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,59,730
						Total of Vr no 4 - PEN:	6,59,730
	5 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,63,354
						Total of Vr no 5 - PEN:	4,63,354
	6 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,30,975
						Total of Vr no 6 - PEN:	5,30,975
	7 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	13,39,023
						Total of Vr no 7 - PEN:	13,39,023
	8 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,17,92,788
						Total of Vr no 8 - PEN:	1,17,92,788
	9 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other	3,84,907

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 OCTOBER 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 (`)
	9 - PEN	Second	Voted	No Objection	207101101 03 01	Retirement Benefits	
						Total of Vr no 9 - PEN:	3,84,907

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	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 (`)
	15 - PEN	Second	Voted	No Objection	207101800 10 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,00,00,00,000
						Total of Vr no 15 - PEN:	2,00,00,00,000
	16 - PEN	Second	Voted	No Objection	207101800 10 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,59,46,00,000
						Total of Vr no 16 - PEN:	2,59,46,00,000

Total of AC SECTION of OAG-I(AC-3) (AC3):	4,65,84,86,915

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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 OCTOBER 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	63,70,070
						Total of Vr no 1 - PEN:	63,70,070

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,19,04,298
						Total of Vr no 2 - PEN:	1,19,04,298

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	1,10,99,158
						Total of Vr no 3 - PEN:	1,10,99,158

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,38,16,167
						Total of Vr no 4 - PEN:	3,38,16,167

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 (`)
08002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,02,48,786
						Total of Vr no 5 - PEN:	1,02,48,786

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 OCTOBER 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	3,59,93,880
						Total of Vr no 6 - PEN:	3,59,93,880

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	61,15,579
						Total of Vr no 7 - PEN:	61,15,579

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	29,47,399
						Total of Vr no 8 - PEN:	29,47,399

Major Head	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	18,47,025
						Total of Vr no 12 - PEN:	18,47,025

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	9,41,507
						Total of Vr no 13 - PEN:	9,41,507

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 OCTOBER 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	53,37,047
						Total of Vr no 14 - PEN:	53,37,047

Sub Head	04	Not Available	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	42,91,586
						Total of Vr no 15 - PEN:	42,91,586

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	16 - PEN	Second	Voted	No Objection	207101109 06 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,667
						Total of Vr no 16 - PEN:	6,667

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	17 - PEN	Second	Voted	No Objection	207101109 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	17,690
						Total of Vr no 17 - PEN:	17,690

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	18 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,04,745
						Total of Vr no 18 - PEN:	11,04,745

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 (`)
08002003	19 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	10,35,830
						Total of Vr no 19 - PEN:	10,35,830

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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 OCTOBER 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	12	Not Available	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 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	65,95,991
						Total of Vr no 20 - PEN:	65,95,991

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	21 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	32,76,291
						Total of Vr no 21 - PEN:	32,76,291

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	5,01,80,334
						Total of Vr no 9 - PEN:	5,01,80,334

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,59,38,537
						Total of Vr no 10 - PEN:	6,59,38,537

Sub Head	04	Not Available	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	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,30,362
						Total of Vr no 22 - PEN:	7,30,362

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 OCTOBER 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	01	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	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,03,50,748
						Total of Vr no 23 - PEN:	1,03,50,748

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	24 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,26,70,631
						Total of Vr no 24 - PEN:	1,26,70,631

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	25 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,03,871
						Total of Vr no 25 - PEN:	1,03,871

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	71,25,347
						Total of Vr no 11 - PEN:	71,25,347

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 (`)
08004227	31 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 31 - MIS:	60,000
						Total of AGRA (08):	**29,01,09,546**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	14,38,61,106
						Total of Vr no 1 - PEN:	14,38,61,106

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 (`)
06002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,21,81,711
						Total of Vr no 2 - PEN:	8,21,81,711

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,04,42,216
						Total of Vr no 3 - PEN:	1,04,42,216

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,96,71,694
						Total of Vr no 4 - PEN:	3,96,71,694

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	1,40,96,277
						Total of Vr no 5 - PEN:	1,40,96,277

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 OCTOBER 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	4,66,63,156
						Total of Vr no 6 - PEN:	4,66,63,156

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	6,40,92,392
						Total of Vr no 7 - PEN:	6,40,92,392

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,00,81,036
						Total of Vr no 8 - PEN:	2,00,81,036

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 (`)
06002003	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,78,45,731
						Total of Vr no 13 - PEN:	5,78,45,731

Sub Head	03	Not Available	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	1,98,88,524
						Total of Vr no 14 - PEN:	1,98,88,524

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 OCTOBER 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	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,13,72,207
						Total of Vr no 15 - PEN:	2,13,72,207

Sub Head	04	Not Available	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	1,02,33,747
						Total of Vr no 16 - PEN:	1,02,33,747

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	1,87,988
						Total of Vr no 17 - PEN:	1,87,988

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	29,677
						Total of Vr no 18 - PEN:	29,677

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	2,86,679
						Total of Vr no 19 - PEN:	2,86,679

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	2,00,599
						Total of Vr no 20 - PEN:	2,00,599

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MONTH OF ACCOUNT OCTOBER 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	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	27,23,944
						Total of Vr no 21 - PEN:	27,23,944

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	24,90,388
						Total of Vr no 22 - PEN:	24,90,388

Sub Head	12	Not Available	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	7,31,78,328
						Total of Vr no 23 - PEN:	7,31,78,328

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	4,73,65,552
						Total of Vr no 24 - PEN:	4,73,65,552

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	2,79,159
						Total of Vr no 25 - PEN:	2,79,159

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	2,97,902
						Total of Vr no 26 - PEN:	2,97,902

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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 OCTOBER 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	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,14,275
						Total of Vr no 27 - PEN:	7,14,275

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	2,43,20,821
						Total of Vr no 9 - PEN:	2,43,20,821

Major Head	2071	Pensions and Other Retirement Benefits	Sub 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	5,33,63,195
						Total of Vr no 10 - PEN:	5,33,63,195

Sub Head	04	Not Available	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	4,88,286
						Total of Vr no 29 - PEN:	4,88,286

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 OCTOBER 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	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	33,62,299
						Total of Vr no 30 - PEN:	33,62,299

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	28,54,875
						Total of Vr no 31 - PEN:	28,54,875

Major Head	2071	Pensions 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	13,34,38,622
						Total of Vr no 32 - PEN:	13,34,38,622

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 (`)
06002003	33 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,27,50,606
						Total of Vr no 33 - PEN:	4,27,50,606

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	34 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	63,411
						Total of Vr no 34 - PEN:	63,411

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 (`)
06002003	35 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	31,909

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MONTH OF ACCOUNT OCTOBER 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	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 (`)
06002003	35 - PEN					Total of Vr no 35 - PEN:	31,909

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 (`)
06002003	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	1,29,000
						Total of Vr no 11 - PEN:	1,29,000

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 (`)
06002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	52,33,475
						Total of Vr no 12 - PEN:	52,33,475

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 (`)
06002295	12 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 12 - MIS:	60,000
06002551	15 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 15 - MIS:	60,000
06002555	11 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 11 - MIS:	60,000
						Total of ALIGARH (06):	**92,45,45,512**

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MONTH OF ACCOUNT OCTOBER 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	4,30,94,579
						Total of Vr no 1 - PEN:	4,30,94,579

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,88,43,870
						Total of Vr no 2 - PEN:	2,88,43,870

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	31,05,741
						Total of Vr no 3 - PEN:	31,05,741

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 (`)
74002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,13,85,153
						Total of Vr no 4 - PEN:	1,13,85,153

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	46,99,384
						Total of Vr no 5 - PEN:	46,99,384

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT OCTOBER 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	1,03,95,220
						Total of Vr no 6 - PEN:	1,03,95,220

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	18 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	84,172
						Total of Vr no 18 - PEN:	84,172
	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,98,62,504
						Total of Vr no 7 - PEN:	1,98,62,504

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	71,95,596
						Total of Vr no 8 - PEN:	71,95,596

Major Head	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	3,92,56,444
						Total of Vr no 14 - PEN:	3,92,56,444

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	15 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,70,52,840
						Total of Vr no 15 - PEN:	1,70,52,840

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MONTH OF ACCOUNT OCTOBER 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	75,56,298
						Total of Vr no 16 - PEN:	75,56,298

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 (`)
74002003	17 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	35,47,060
						Total of Vr no 17 - PEN:	35,47,060

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	42,619
						Total of Vr no 19 - PEN:	42,619

Sub Head	06	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	20 - PEN	Second	Voted	No Objection	207101109 06 01	33 Pension/ Gratuity/ Other Retirement Benefits	19,945
						Total of Vr no 20 - PEN:	19,945

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	7,495
						Total of Vr no 21 - PEN:	7,495

Sub Head	07	Not Available	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	59,529
						Total of Vr no 22 - PEN:	59,529

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MONTH OF ACCOUNT OCTOBER 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	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	51,977
						Total of Vr no 23 - PEN:	51,977

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	5,90,717
						Total of Vr no 24 - PEN:	5,90,717

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	25 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,92,918
						Total of Vr no 25 - PEN:	3,92,918

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	82,17,848
						Total of Vr no 26 - PEN:	82,17,848

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	1,00,61,628
						Total of Vr no 27 - PEN:	1,00,61,628

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	28 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,52,97,098
						Total of Vr no 28 - PEN:	6,52,97,098

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MONTH OF ACCOUNT OCTOBER 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	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	3,09,51,360
						Total of Vr no 29 - PEN:	3,09,51,360

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	15,58,511
						Total of Vr no 30 - PEN:	15,58,511

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	10,31,744
						Total of Vr no 31 - PEN:	10,31,744

Major Head	2071	Pensions and 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	4,15,474
						Total of Vr no 32 - PEN:	4,15,474

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	33 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	17,526
						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		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

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MONTH OF ACCOUNT OCTOBER 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	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	3,45,600
						Total of Vr no 9 - PEN:	3,45,600

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 (`)
74002003	10 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,04,00,858
						Total of Vr no 10 - PEN:	1,04,00,858

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	11 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,37,48,153
						Total of Vr no 11 - PEN:	3,37,48,153

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	34 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	28,04,824
						Total of Vr no 34 - PEN:	28,04,824

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	35 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	13,97,675
						Total of Vr no 35 - PEN:	13,97,675

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			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	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	36 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,23,11,927
						Total of Vr no 36 - PEN:	1,23,11,927

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	37 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	70,95,836
						Total of Vr no 37 - PEN:	70,95,836

Sub Head	04	Not Available	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	38 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,65,959
						Total of Vr no 38 - PEN:	1,65,959

Sub Head	04	Not Available	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	39 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	73,267
						Total of Vr no 39 - PEN:	73,267

Major 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	1,18,417
						Total of Vr no 12 - PEN:	1,18,417

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	13 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	12,05,108
						Total of Vr no 13 - PEN:	12,05,108

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	OCTOBER 2022	GRANT NO	62	Finance Department (Superannuation allowances and Pensions)

TREASURY NAME	AMBEDKAR NAGAR (74)

Total of AMBEDKAR NAGAR (74):	38,44,62,874

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 OCTOBER 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	4,24,28,544
						Total of Vr no 1 - PEN:	4,24,28,544

Sub Head	03	Not Available	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	2,71,66,006
						Total of Vr no 2 - PEN:	2,71,66,006

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	47,33,298
						Total of Vr no 3 - PEN:	47,33,298

Sub Head	03	Not Available	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	95,28,410
						Total of Vr no 4 - PEN:	95,28,410

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	45,08,383
						Total of Vr no 5 - PEN:	45,08,383

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 OCTOBER 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	1,21,17,437
						Total of Vr no 6 - PEN:	1,21,17,437

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	1,74,73,018
						Total of Vr no 7 - PEN:	1,74,73,018

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	69,68,760
						Total of Vr no 8 - PEN:	69,68,760

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 (`)
81002003	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,85,67,477
						Total of Vr no 12 - PEN:	3,85,67,477

Sub Head	03	Not Available	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	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,65,51,752
						Total of Vr no 13 - PEN:	1,65,51,752

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 OCTOBER 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	14 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	59,58,885
						Total of Vr no 14 - PEN:	59,58,885

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002003	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	22,09,328
						Total of Vr no 15 - PEN:	22,09,328

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	16 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	68,30,905
						Total of Vr no 16 - PEN:	68,30,905

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	17 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	55,62,084
						Total of Vr no 17 - PEN:	55,62,084

Sub Head	12	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002003	18 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,17,30,370
						Total of Vr no 18 - PEN:	5,17,30,370

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	19 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,64,67,731
						Total of Vr no 19 - PEN:	3,64,67,731

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 OCTOBER 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	20 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,52,202
						Total of Vr no 20 - PEN:	8,52,202

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 (`)
81002003	21 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,031
						Total of Vr no 21 - 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	1,76,45,563
						Total of Vr no 9 - PEN:	1,76,45,563

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	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	1,71,85,595
						Total of Vr no 10 - PEN:	1,71,85,595

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 (`)
81002003	22 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	19,47,836
						Total of Vr no 22 - PEN:	19,47,836

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 OCTOBER 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	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	23 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	13,22,879
						Total of Vr no 23 - PEN:	13,22,879

Major Head	2071	Pensions 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	24 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	24,83,316
						Total of Vr no 24 - PEN:	24,83,316

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 (`)
81002003	25 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,34,417
						Total of Vr no 25 - PEN:	5,34,417

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002003	26 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	84,879
						Total of Vr no 26 - PEN:	84,879

Sub Head	04	Not Available	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 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	10,524
						Total of Vr no 27 - PEN:	10,524

Major 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		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **OCTOBER 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	02	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 02	49Medical Expenses	2,44,251
						Total of Vr no 11 - PEN:	2,44,251
						Total of AURAIYA (81):	**33,11,18,881**

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 OCTOBER 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	13,08,16,106
						Total of Vr no 1 - PEN:	13,08,16,106

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 (`)
34002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,70,76,058
						Total of Vr no 2 - PEN:	7,70,76,058

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	96,61,956
						Total of Vr no 3 - PEN:	96,61,956

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,75,40,660
						Total of Vr no 4 - PEN:	3,75,40,660

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	1,34,71,178
						Total of Vr no 5 - PEN:	1,34,71,178

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 OCTOBER 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	3,66,71,442
						Total of Vr no 6 - PEN:	3,66,71,442

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	5,92,15,339
						Total of Vr no 7 - PEN:	5,92,15,339

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 (`)
34002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,02,25,351
						Total of Vr no 8 - PEN:	2,02,25,351

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	7,26,84,196
						Total of Vr no 12 - PEN:	7,26,84,196

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,22,20,858
						Total of Vr no 13 - PEN:	3,22,20,858

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 OCTOBER 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	14 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,08,83,867
						Total of Vr no 14 - PEN:	2,08,83,867

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 (`)
34002003	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	85,95,813
						Total of Vr no 15 - PEN:	85,95,813

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	16 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	87,336
						Total of Vr no 16 - PEN:	87,336

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	17 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,122
						Total of Vr no 17 - PEN:	1,122

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	18 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,57,390
						Total of Vr no 18 - PEN:	3,57,390

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	19 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,81,865
						Total of Vr no 19 - PEN:	1,81,865

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 OCTOBER 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	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	20 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,00,38,595
						Total of Vr no 20 - PEN:	1,00,38,595

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	21 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,15,23,016
						Total of Vr no 21 - PEN:	1,15,23,016

Sub Head	12	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	22 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,23,86,781
						Total of Vr no 22 - PEN:	10,23,86,781

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	23 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,47,78,661
						Total of Vr no 23 - PEN:	5,47,78,661

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	24 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,02,120
						Total of Vr no 24 - PEN:	12,02,120

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	25 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	21,92,721
						Total of Vr no 25 - PEN:	21,92,721

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MONTH OF ACCOUNT OCTOBER 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	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	26 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	9,54,051
						Total of Vr no 26 - PEN:	9,54,051

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	27 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,38,949
						Total of Vr no 27 - PEN:	2,38,949

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	3,20,84,776
						Total of Vr no 9 - PEN:	3,20,84,776

Major Head	2071	Pensions and Other Retirement Benefits	Sub 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	7,27,78,476
						Total of Vr no 10 - PEN:	7,27,78,476

Sub Head	04	Not Available	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	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	42,73,256
						Total of Vr no 28 - PEN:	42,73,256

Sub Head	05	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT OCTOBER 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	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 (`)
34002003	29 - PEN	Second	Voted	No Objection	207101117 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	56,49,694
						Total of Vr no 29 - PEN:	56,49,694

Major Head	2071	Pensions 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	30 - PEN	Second	Voted	No Objection	207101200 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,21,02,206
						Total of Vr no 30 - PEN:	3,21,02,206

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 (`)
34002003	31 - PEN	Second	Voted	No Objection	207101200 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	84,69,921
						Total of Vr no 31 - PEN:	84,69,921

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	32 - PEN	Second	Voted	No Objection	207101200 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,02,860
						Total of Vr no 32 - PEN:	2,02,860

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	33 - PEN	Second	Voted	No Objection	207101200 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,14,729
						Total of Vr no 33 - PEN:	1,14,729

Major 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 OCTOBER 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	02	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 02	49 Medical Expenses	38,92,565
						Total of Vr no 11 - PEN:	38,92,565

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 (`)
34002544	24 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 24 - MIS:	60,000
	31 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	54,350
						Total of Vr no 31 - MIS:	54,350

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	25 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 25 - MIS:	60,000
						Total of AZAMGARH (34):	**86,27,48,264**

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MONTH OF ACCOUNT OCTOBER 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	6,13,15,797
						Total of Vr no 1 - PEN:	6,13,15,797

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 (`)
13002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,24,32,062
						Total of Vr no 2 - PEN:	4,24,32,062

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 (`)
13002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	24,31,459
						Total of Vr no 3 - PEN:	24,31,459

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 (`)
13002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	33,83,070
						Total of Vr no 4 - PEN:	33,83,070

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	43,18,009
						Total of Vr no 5 - PEN:	43,18,009

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT OCTOBER 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	72,75,316
						Total of Vr no 6 - PEN:	72,75,316

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	4,02,34,352
						Total of Vr no 7 - PEN:	4,02,34,352

Sub Head	03	Not Available	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	1,33,89,995
						Total of Vr no 8 - PEN:	1,33,89,995

Major Head	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	2,40,70,133
						Total of Vr no 12 - PEN:	2,40,70,133

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	99,64,886
						Total of Vr no 13 - PEN:	99,64,886

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 OCTOBER 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	33,72,453
						Total of Vr no 14 - PEN:	33,72,453

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002003	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	13,70,794
						Total of Vr no 15 - PEN:	13,70,794

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	86,579
						Total of Vr no 16 - PEN:	86,579

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	29,064
						Total of Vr no 17 - PEN:	29,064

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	39,51,479
						Total of Vr no 18 - PEN:	39,51,479

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	31,79,250
						Total of Vr no 19 - PEN:	31,79,250

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MONTH OF ACCOUNT OCTOBER 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	8,23,43,183
						Total of Vr no 20 - PEN:	8,23,43,183

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	4,57,31,970
						Total of Vr no 21 - PEN:	4,57,31,970

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	1,11,796
						Total of Vr no 22 - PEN:	1,11,796

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	1,40,868
						Total of Vr no 23 - PEN:	1,40,868

Major Head	2071	Pensions and 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	5,87,470
						Total of Vr no 24 - PEN:	5,87,470

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 (`)
13002003	25 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,87,530

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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:	1,87,530

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	1,33,34,490
						Total of Vr no 9 - PEN:	1,33,34,490

Major Head	2071	Pensions and Other Retirement Benefits	Sub 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	2,87,96,507
						Total of Vr no 10 - PEN:	2,87,96,507

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002003	26 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	22,524
						Total of Vr no 26 - PEN:	22,524

Sub Head	04	Not Available	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	68,15,610
						Total of Vr no 27 - PEN:	68,15,610

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	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	1,16,23,421
						Total of Vr no 28 - PEN:	1,16,23,421

Sub Head	03	Not Available	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	65,74,087
						Total of Vr no 29 - PEN:	65,74,087

Sub Head	04	Not Available	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	30,344
						Total of Vr no 30 - PEN:	30,344

Sub Head	04	Not Available	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	33,618
						Total of Vr no 31 - PEN:	33,618

Major 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	21,64,606
						Total of Vr no 11 - PEN:	21,64,606

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **OCTOBER 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	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):	**41,93,62,722**

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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 OCTOBER 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	3,88,56,637
						Total of Vr no 1 - PEN:	3,88,56,637

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 (`)
83002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,99,58,236
						Total of Vr no 2 - PEN:	1,99,58,236

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,83,905
						Total of Vr no 3 - PEN:	10,83,905

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 (`)
83002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	63,12,328
						Total of Vr no 4 - PEN:	63,12,328

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 (`)
83002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,79,223
						Total of Vr no 5 - PEN:	11,79,223

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 OCTOBER 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	23,12,902
						Total of Vr no 6 - PEN:	23,12,902

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	2,37,95,704
						Total of Vr no 7 - PEN:	2,37,95,704

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	67,43,274
						Total of Vr no 8 - PEN:	67,43,274

Major Head	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	5,29,95,037
						Total of Vr no 12 - PEN:	5,29,95,037

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 (`)
83002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,12,94,236
						Total of Vr no 13 - PEN:	2,12,94,236

Sub Head	04	Not Available	Detail Head	01	Not Available		

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MONTH OF ACCOUNT OCTOBER 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	1,22,14,771
						Total of Vr no 14 - PEN:	1,22,14,771

Sub Head	04	Not Available	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	39,48,882
						Total of Vr no 15 - PEN:	39,48,882

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	16 - PEN	Second	Voted	No Objection	207101109 06 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,40,705
						Total of Vr no 16 - PEN:	12,40,705

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	17 - PEN	Second	Voted	No Objection	207101109 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,19,601
						Total of Vr no 17 - PEN:	4,19,601

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	18 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	94,224
						Total of Vr no 18 - PEN:	94,224

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	19 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	47,076
						Total of Vr no 19 - PEN:	47,076

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MONTH OF ACCOUNT OCTOBER 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	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	20 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	30,63,815
						Total of Vr no 20 - PEN:	30,63,815

Sub Head	10	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	21 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	23,72,999
						Total of Vr no 21 - PEN:	23,72,999

Sub Head	12	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	22 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,35,16,745
						Total of Vr no 22 - PEN:	4,35,16,745

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	23 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,40,39,062
						Total of Vr no 23 - PEN:	2,40,39,062

Major Head	2071	Pensions and 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	24 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,87,383
						Total of Vr no 24 - PEN:	1,87,383

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	25 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,617

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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	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					Total of Vr no 25 - 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	18,47,654
						Total of Vr no 9 - PEN:	18,47,654

Major Head	2071	Pensions and Other Retirement Benefits	Sub 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	1,52,29,537
						Total of Vr no 10 - PEN:	1,52,29,537

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	26 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	13,33,678
						Total of Vr no 26 - PEN:	13,33,678

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 (`)
83002003	27 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	17,385
						Total of Vr no 27 - PEN:	17,385

Major Head	2071	Pensions 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 OCTOBER 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	28 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	79,31,445
						Total of Vr no 28 - PEN:	79,31,445

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	29 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	18,83,836
						Total of Vr no 29 - PEN:	18,83,836

Major 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	14,33,417
						Total of Vr no 11 - PEN:	14,33,417

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	7 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 7 - MIS:	60,000
	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
						Total of BAGPAT (83):	**29,55,36,314**

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MONTH OF ACCOUNT OCTOBER 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	6,65,39,565
						Total of Vr no 1 - PEN:	6,65,39,565

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 (`)
51002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,04,91,166
						Total of Vr no 2 - PEN:	4,04,91,166

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	23,87,276
						Total of Vr no 3 - PEN:	23,87,276

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 (`)
51002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	14,85,550
						Total of Vr no 4 - PEN:	14,85,550

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	41,42,271
						Total of Vr no 5 - PEN:	41,42,271

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT OCTOBER 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	30,64,869
						Total of Vr no 6 - PEN:	30,64,869

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	3,81,58,550
						Total of Vr no 7 - PEN:	3,81,58,550

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 (`)
51002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,27,54,942
						Total of Vr no 8 - PEN:	1,27,54,942

Major Head	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	1,75,98,294
						Total of Vr no 12 - PEN:	1,75,98,294

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	77,69,799
						Total of Vr no 13 - PEN:	77,69,799

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 OCTOBER 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	36,40,337
						Total of Vr no 14 - PEN:	36,40,337

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 (`)
51002003	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	13,85,754
						Total of Vr no 15 - PEN:	13,85,754

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	27,009
						Total of Vr no 16 - PEN:	27,009

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	20,472
						Total of Vr no 17 - PEN:	20,472

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	4,32,640
						Total of Vr no 18 - PEN:	4,32,640

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	2,84,110
						Total of Vr no 19 - PEN:	2,84,110

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MONTH OF ACCOUNT OCTOBER 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	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	19,32,739
						Total of Vr no 20 - PEN:	19,32,739

Sub Head	10	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	21 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	15,53,095
						Total of Vr no 21 - PEN:	15,53,095

Sub Head	12	Not Available	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	7,08,91,562
						Total of Vr no 22 - PEN:	7,08,91,562

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	3,25,55,582
						Total of Vr no 23 - PEN:	3,25,55,582

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	4,37,166
						Total of Vr no 24 - PEN:	4,37,166

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	4,89,661
						Total of Vr no 25 - PEN:	4,89,661

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	6,88,173
						Total of Vr no 26 - PEN:	6,88,173

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 (`)
51002003	27 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,58,477
						Total of Vr no 27 - PEN:	1,58,477

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,17,62,559
						Total of Vr no 9 - PEN:	1,17,62,559

Major Head	2071	Pensions and Other Retirement Benefits	Sub 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	3,62,89,185
						Total of Vr no 10 - PEN:	3,62,89,185

Sub Head	04	Not Available	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	6,94,529
						Total of Vr no 28 - PEN:	6,94,529

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 OCTOBER 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	70,04,442
						Total of Vr no 29 - PEN:	70,04,442

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	30 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	18,18,581
						Total of Vr no 30 - PEN:	18,18,581

Sub Head	04	Not Available	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	46,713
						Total of Vr no 31 - PEN:	46,713

Major 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	27,36,578
						Total of Vr no 11 - PEN:	27,36,578

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 (`)
51002551	17 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 17 - MIS:	60,000
						Total of BAHRAICH (51):	**36,93,01,646**

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MONTH OF ACCOUNT OCTOBER 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	14,06,06,097
						Total of Vr no 1 - PEN:	14,06,06,097

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,88,50,986
						Total of Vr no 2 - PEN:	7,88,50,986

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	41,08,693
						Total of Vr no 3 - PEN:	41,08,693

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,03,90,587
						Total of Vr no 4 - PEN:	1,03,90,587

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	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	62,79,469
						Total of Vr no 5 - PEN:	62,79,469

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 OCTOBER 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	1,43,53,374
						Total of Vr no 6 - PEN:	1,43,53,374

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	6,39,29,884
						Total of Vr no 7 - PEN:	6,39,29,884

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 (`)
31002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,09,87,415
						Total of Vr no 8 - PEN:	2,09,87,415

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 (`)
31002003	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,65,19,492
						Total of Vr no 12 - PEN:	6,65,19,492

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,02,91,743
						Total of Vr no 13 - PEN:	3,02,91,743

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 OCTOBER 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	14 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,67,42,362
						Total of Vr no 14 - PEN:	1,67,42,362

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002003	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	79,49,219
						Total of Vr no 15 - PEN:	79,49,219

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	16 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,56,618
						Total of Vr no 16 - PEN:	1,56,618

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	17 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	92,071
						Total of Vr no 17 - PEN:	92,071

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	18 - PEN	Second	Voted	No Objection	207101109 06 01	33 Pension/ Gratuity/ Other Retirement Benefits	14,95,789
						Total of Vr no 18 - PEN:	14,95,789

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	19 - PEN	Second	Voted	No Objection	207101109 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,63,503
						Total of Vr no 19 - PEN:	4,63,503

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MONTH OF ACCOUNT OCTOBER 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	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	20 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,04,355
						Total of Vr no 20 - PEN:	1,04,355

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	21 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	49,380
						Total of Vr no 21 - PEN:	49,380

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	22 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	70,47,300
						Total of Vr no 22 - PEN:	70,47,300

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	23 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,01,76,823
						Total of Vr no 23 - PEN:	1,01,76,823

Sub Head	12	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002003	24 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,78,14,130
						Total of Vr no 24 - PEN:	9,78,14,130

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	25 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,84,72,777
						Total of Vr no 25 - PEN:	4,84,72,777

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MONTH OF ACCOUNT OCTOBER 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	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	26 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,09,187
						Total of Vr no 26 - PEN:	1,09,187

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	27 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,24,058
						Total of Vr no 27 - PEN:	2,24,058

Major Head	2071	Pensions and 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	28 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,15,817
						Total of Vr no 28 - PEN:	9,15,817

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 (`)
31002003	29 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,55,183
						Total of Vr no 29 - PEN:	1,55,183

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	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,38,18,073
						Total of Vr no 9 - PEN:	1,38,18,073

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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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	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	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,01,49,973
						Total of Vr no 10 - PEN:	4,01,49,973

Sub Head	04	Not Available	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	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,07,543
						Total of Vr no 30 - PEN:	7,07,543

Sub Head	04	Not Available	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	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	23,04,260
						Total of Vr no 31 - PEN:	23,04,260

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 (`)
31002003	32 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	26,21,387
						Total of Vr no 32 - PEN:	26,21,387

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002003	33 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,67,74,026
						Total of Vr no 33 - PEN:	1,67,74,026

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 (`)
31002003	34 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	43,74,088

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MONTH OF ACCOUNT OCTOBER 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	200	Other Pensions
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002003	34 - PEN					Total of Vr no 34 - PEN:	43,74,088

Sub Head	04	Not Available	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 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,82,136
						Total of Vr no 35 - PEN:	1,82,136

Sub Head	04	Not Available	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 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,40,948
						Total of Vr no 36 - PEN:	1,40,948

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002003	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	8,48,998
						Total of Vr no 11 - PEN:	8,48,998
						Total of BALLIA (31):	**71,02,07,744**

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MONTH OF ACCOUNT OCTOBER 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	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	6,87,581
						Total of Vr no 1 - PEN:	6,87,581

Sub Head	03	Not Available	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	10,80,149
						Total of Vr no 2 - PEN:	10,80,149

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	15,11,131
						Total of Vr no 3 - PEN:	15,11,131

Sub Head	03	Not Available	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	62,29,737
						Total of Vr no 4 - PEN:	62,29,737

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	25,89,373
						Total of Vr no 5 - PEN:	25,89,373

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 OCTOBER 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	57,82,939
						Total of Vr no 6 - PEN:	57,82,939

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	15,13,981
						Total of Vr no 7 - PEN:	15,13,981

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,77,593
						Total of Vr no 8 - PEN:	3,77,593

Major Head	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	1,13,132
						Total of Vr no 13 - PEN:	1,13,132

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002003	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	36,351
						Total of Vr no 14 - PEN:	36,351

Sub Head	04	Not Available	Detail Head	01	Not Available		

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MONTH OF ACCOUNT OCTOBER 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	99,810
						Total of Vr no 15 - PEN:	99,810

Sub Head	04	Not Available	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	42,623
						Total of Vr no 16 - PEN:	42,623

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 (`)
79002003	17 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,95,125
						Total of Vr no 17 - PEN:	11,95,125

Sub Head	12	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002003	18 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	17,21,730
						Total of Vr no 18 - PEN:	17,21,730

Sub Head	13	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002003	19 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,04,986
						Total of Vr no 19 - PEN:	10,04,986

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	20 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,34,965
						Total of Vr no 20 - PEN:	6,34,965

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MONTH OF ACCOUNT OCTOBER 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	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	1,44,05,794
						Total of Vr no 9 - PEN:	1,44,05,794

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 (`)
79002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,20,93,092
						Total of Vr no 10 - PEN:	3,20,93,092

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	21 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,62,828
						Total of Vr no 21 - PEN:	2,62,828

Major Head	2071	Pensions 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	22 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	47,017
						Total of Vr no 22 - PEN:	47,017

Major 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	2,45,555
						Total of Vr no 11 - PEN:	2,45,555

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MONTH OF ACCOUNT **OCTOBER 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	12,15,507
						Total of Vr no 12 - PEN:	12,15,507
						Total of BALRAMPUR (79):	**7,28,90,999**

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MONTH OF ACCOUNT OCTOBER 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	6,52,05,247
						Total of Vr no 1 - PEN:	6,52,05,247

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,72,79,173
						Total of Vr no 2 - PEN:	4,72,79,173

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	75,93,400
						Total of Vr no 3 - PEN:	75,93,400

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 (`)
26002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,36,00,616
						Total of Vr no 4 - PEN:	1,36,00,616

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	83,57,960
						Total of Vr no 5 - PEN:	83,57,960

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT OCTOBER 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	1,97,81,487
						Total of Vr no 6 - PEN:	1,97,81,487

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	2,72,11,482
						Total of Vr no 7 - PEN:	2,72,11,482

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 (`)
26002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,07,53,141
						Total of Vr no 8 - PEN:	1,07,53,141

Major Head	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	1,96,80,992
						Total of Vr no 14 - PEN:	1,96,80,992

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	15 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	75,08,364
						Total of Vr no 15 - PEN:	75,08,364

Sub Head	04	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT OCTOBER 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	62,21,729
						Total of Vr no 16 - PEN:	62,21,729

Sub Head	04	Not Available	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	25,42,211
						Total of Vr no 17 - PEN:	25,42,211

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	68,857
						Total of Vr no 18 - PEN:	68,857

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	41,167
						Total of Vr no 19 - PEN:	41,167

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	1,18,258
						Total of Vr no 20 - PEN:	1,18,258

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	8,25,186
						Total of Vr no 21 - PEN:	8,25,186

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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 OCTOBER 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	4,04,988
						Total of Vr no 22 - PEN:	4,04,988

Sub Head	12	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	25 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,44,16,931
						Total of Vr no 25 - PEN:	5,44,16,931

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	26 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,97,57,564
						Total of Vr no 26 - PEN:	2,97,57,564

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	27 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	29,761
						Total of Vr no 27 - PEN:	29,761

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	28 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	96,379
						Total of Vr no 28 - PEN:	96,379

Major Head	2071	Pensions and 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	23 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,32,253

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MONTH OF ACCOUNT OCTOBER 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	23 - PEN					Total of Vr no 23 - PEN:	4,32,253

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	24 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	34,147
						Total of Vr no 24 - PEN:	34,147

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	10 - PEN	Second	Voted	No Objection	207101115 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	20,98,440
						Total of Vr no 10 - PEN:	20,98,440

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 (`)
26002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,75,61,162
						Total of Vr no 9 - PEN:	1,75,61,162

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	11 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,84,73,890
						Total of Vr no 11 - PEN:	2,84,73,890

Sub Head	04	Not Available	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	25,67,859

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MONTH OF ACCOUNT OCTOBER 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	Second	Voted	No Objection	207101117 04 01	Retirement Benefits	
						Total of Vr no 29 - PEN:	25,67,859

Sub Head	04	Not Available	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	12,53,250
						Total of Vr no 30 - PEN:	12,53,250
	31 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	15,07,918
						Total of Vr no 31 - PEN:	15,07,918

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	32 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	10,71,950
						Total of Vr no 32 - PEN:	10,71,950

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

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 01	33 Pension/ Gratuity/ Other Retirement Benefits	59,28,952
						Total of Vr no 33 - PEN:	59,28,952

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 (`)
26002003	34 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	17,54,541
						Total of Vr no 34 - PEN:	17,54,541

Sub Head	04	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT OCTOBER 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	01	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 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,24,019
						Total of Vr no 35 - PEN:	1,24,019

Sub Head	04	Not Available	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	36 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	56,613
						Total of Vr no 36 - PEN:	56,613

Major 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	8,41,321
						Total of Vr no 12 - PEN:	8,41,321

Sub Head	04	Not Available	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	18,19,820
						Total of Vr no 13 - PEN:	18,19,820
						Total of BANDA (26):	**38,70,21,028**

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MONTH OF ACCOUNT OCTOBER 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	7,67,66,829
						Total of Vr no 1 - PEN:	7,67,66,829

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,12,96,919
						Total of Vr no 2 - PEN:	5,12,96,919

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	68,13,214
						Total of Vr no 3 - PEN:	68,13,214

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,26,36,198
						Total of Vr no 4 - PEN:	1,26,36,198

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	95,04,511
						Total of Vr no 5 - PEN:	95,04,511

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 OCTOBER 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	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	1,69,15,020
						Total of Vr no 6 - PEN:	1,69,15,020

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	3,95,27,784
						Total of Vr no 7 - PEN:	3,95,27,784

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,51,87,240
						Total of Vr no 8 - PEN:	1,51,87,240

Major Head	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	1,66,56,241
						Total of Vr no 13 - PEN:	1,66,56,241

Sub Head	03	Not Available	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	68,91,729
						Total of Vr no 14 - PEN:	68,91,729

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 OCTOBER 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	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	19,42,057
						Total of Vr no 15 - PEN:	19,42,057

Sub Head	04	Not Available	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	9,83,204
						Total of Vr no 16 - PEN:	9,83,204

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	98,411
						Total of Vr no 17 - PEN:	98,411

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	31,517
						Total of Vr no 18 - PEN:	31,517

Sub Head	07	Not Available	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	22,378
						Total of Vr no 19 - PEN:	22,378

Sub Head	07	Not Available	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	167
						Total of Vr no 20 - PEN:	167

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MONTH OF ACCOUNT OCTOBER 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	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	1,50,373
						Total of Vr no 21 - PEN:	1,50,373

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	41,275
						Total of Vr no 22 - PEN:	41,275

Sub Head	09	Not Available	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	13,500
						Total of Vr no 23 - PEN:	13,500

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	16,38,135
						Total of Vr no 24 - PEN:	16,38,135

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	19,43,543
						Total of Vr no 25 - PEN:	19,43,543

Sub Head	12	Not Available	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	8,61,06,286
						Total of Vr no 26 - PEN:	8,61,06,286

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MONTH OF ACCOUNT OCTOBER 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	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	4,76,20,019
						Total of Vr no 27 - PEN:	4,76,20,019

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	18,16,094
						Total of Vr no 28 - PEN:	18,16,094

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 (`)
54002003	29 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	23,94,177
						Total of Vr no 29 - PEN:	23,94,177

Major Head	2071	Pensions and 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	4,92,344
						Total of Vr no 30 - PEN:	4,92,344

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 (`)
54002003	31 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	91,556
						Total of Vr no 31 - PEN:	91,556

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	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	1,65,48,125
						Total of Vr no 9 - PEN:	1,65,48,125

Major Head	2071	Pensions and Other Retirement Benefits	Sub 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	3,33,77,468
						Total of Vr no 10 - PEN:	3,33,77,468

Sub Head	04	Not Available	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	3,51,932
						Total of Vr no 32 - 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 (`)
54002003	33 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	47,37,429
						Total of Vr no 33 - PEN:	47,37,429

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	9,22,451
						Total of Vr no 34 - PEN:	9,22,451

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

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MONTH OF ACCOUNT OCTOBER 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	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	1,01,92,921
						Total of Vr no 35 - PEN:	1,01,92,921

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 (`)
54002003	36 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	47,49,722
						Total of Vr no 36 - PEN:	47,49,722

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	37 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	54,103
						Total of Vr no 37 - PEN:	54,103

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 (`)
54002003	38 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,61,252
						Total of Vr no 38 - PEN:	1,61,252

Major 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	1,67,174
						Total of Vr no 11 - PEN:	1,67,174

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	49,86,209
						Total of Vr no 12 - PEN:	49,86,209

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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 **OCTOBER 2022** **GRANT NO** **62** **Finance Department (Superannuation allowances and Pensions)**

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 (`)
54004801	4 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 4 - MIS:	60,000
						Total of BARABANKY (54):	**47,38,89,507**

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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 OCTOBER 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	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	16,43,73,519
						Total of Vr no 1 - PEN:	16,43,73,519

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	10,15,04,583
						Total of Vr no 2 - PEN:	10,15,04,583

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	1,05,18,121
						Total of Vr no 3 - PEN:	1,05,18,121

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 (`)
11002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,46,55,034
						Total of Vr no 4 - PEN:	2,46,55,034

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	1,29,55,857
						Total of Vr no 5 - PEN:	1,29,55,857

Sub Head	03	Not Available	Detail Head	02	Not Available		

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MONTH OF ACCOUNT OCTOBER 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	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	3,01,56,192
						Total of Vr no 6 - PEN:	3,01,56,192

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	7,72,67,520
						Total of Vr no 7 - PEN:	7,72,67,520

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 (`)
11002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,90,26,311
						Total of Vr no 8 - PEN:	2,90,26,311

Major Head	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	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,17,88,006
						Total of Vr no 13 - PEN:	4,17,88,006

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,51,96,908
						Total of Vr no 14 - PEN:	1,51,96,908

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 OCTOBER 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	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,77,82,698
						Total of Vr no 15 - PEN:	1,77,82,698

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	78,56,560
						Total of Vr no 16 - PEN:	78,56,560

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	17 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,01,943
						Total of Vr no 17 - PEN:	2,01,943

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	18 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	32,652
						Total of Vr no 18 - PEN:	32,652

Sub Head	07	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	19 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	59,431
						Total of Vr no 19 - PEN:	59,431

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 (`)
11002003	20 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	40,312
						Total of Vr no 20 - PEN:	40,312

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MONTH OF ACCOUNT OCTOBER 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	21 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,03,558
						Total of Vr no 21 - PEN:	2,03,558

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	22 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,55,849
						Total of Vr no 22 - PEN:	1,55,849

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	23 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	21,63,996
						Total of Vr no 23 - PEN:	21,63,996

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	24 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	17,46,379
						Total of Vr no 24 - PEN:	17,46,379

Sub Head	12	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	25 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,25,18,222
						Total of Vr no 25 - PEN:	8,25,18,222

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	26 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,49,94,869
						Total of Vr no 26 - PEN:	5,49,94,869

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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 OCTOBER 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	27 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,74,216
						Total of Vr no 27 - PEN:	1,74,216

Sub Head	13	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	28 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,16,938
						Total of Vr no 28 - PEN:	2,16,938

Major Head	2071	Pensions and 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	29 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,14,371
						Total of Vr no 29 - PEN:	8,14,371

Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	30 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	58,362
						Total of Vr no 30 - PEN:	58,362

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,24,84,603
						Total of Vr no 9 - PEN:	2,24,84,603

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 OCTOBER 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	5,44,26,702
						Total of Vr no 10 - PEN:	5,44,26,702

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	31 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,84,580
						Total of Vr no 31 - PEN:	3,84,580

Sub Head	04	Not Available	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 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	44,77,636
						Total of Vr no 32 - PEN:	44,77,636

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	33 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	14,94,705
						Total of Vr no 33 - PEN:	14,94,705

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	34 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,01,28,372
						Total of Vr no 34 - PEN:	4,01,28,372

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 (`)
11002003	35 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,20,63,222

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MONTH OF ACCOUNT OCTOBER 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	35 - PEN					Total of Vr no 35 - PEN:	1,20,63,222

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 (`)
11002003	36 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	39,710
						Total of Vr no 36 - PEN:	39,710

Sub Head	04	Not Available	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	37 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	78,281
						Total of Vr no 37 - PEN:	78,281

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	42,575
						Total of Vr no 11 - PEN:	42,575

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	1,08,86,655
						Total of Vr no 12 - PEN:	1,08,86,655

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 (`)
11002134	72 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 72 - MIS:	60,000

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MONTH OF ACCOUNT OCTOBER 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 (`)
11002452	65 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 65 - MIS:	60,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	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 (`)
11004227	73 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 73 - MIS:	60,000
						Total of BAREILLY (11):	**82,32,09,448**

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MONTH OF ACCOUNT OCTOBER 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	8,40,40,034
						Total of Vr no 1 - PEN:	8,40,40,034

Sub Head	03	Not Available	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	5,15,50,115
						Total of Vr no 2 - PEN:	5,15,50,115

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	91,82,309
						Total of Vr no 3 - PEN:	91,82,309

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 (`)
33002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,75,31,070
						Total of Vr no 4 - PEN:	1,75,31,070

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	1,32,16,099
						Total of Vr no 5 - PEN:	1,32,16,099

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT OCTOBER 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	3,04,94,103
						Total of Vr no 6 - PEN:	3,04,94,103

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	3,79,91,907
						Total of Vr no 7 - PEN:	3,79,91,907

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 (`)
33002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,48,07,448
						Total of Vr no 8 - PEN:	1,48,07,448

Major Head	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	3,90,78,589
						Total of Vr no 13 - PEN:	3,90,78,589

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,67,57,419
						Total of Vr no 14 - PEN:	1,67,57,419

Sub Head	04	Not Available	Detail Head	02	Not Available		

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MONTH OF ACCOUNT OCTOBER 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	02	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 02 33	Pension/ Gratuity/ Other Retirement Benefits	86,50,390
						Total of Vr no 15 - PEN:	86,50,390
	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	55,60,096
						Total of Vr no 16 - PEN:	55,60,096

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	1,41,164
						Total of Vr no 17 - PEN:	1,41,164

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	49,990
						Total of Vr no 18 - PEN:	49,990

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	27,843
						Total of Vr no 19 - PEN:	27,843

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	13,557
						Total of Vr no 20 - PEN:	13,557

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	2,81,713

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MONTH OF ACCOUNT OCTOBER 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					Total of Vr no 21 - PEN:	2,81,713

Sub Head	08	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	22 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,29,633
						Total of Vr no 22 - PEN:	1,29,633

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	31,26,481
						Total of Vr no 23 - PEN:	31,26,481

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	35,66,589
						Total of Vr no 24 - PEN:	35,66,589

Sub Head	12	Not Available	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	4,57,70,731
						Total of Vr no 25 - PEN:	4,57,70,731

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	2,15,01,858
						Total of Vr no 26 - PEN:	2,15,01,858

Sub Head	13	Not Available	Detail Head	01	Not Available		

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MONTH OF ACCOUNT OCTOBER 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	3,32,317
						Total of Vr no 27 - PEN:	3,32,317

Sub Head	13	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	28 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,93,459
						Total of Vr no 28 - PEN:	4,93,459

Major Head	2071	Pensions and 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	3,92,613
						Total of Vr no 29 - PEN:	3,92,613

Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	30 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	38,387
						Total of Vr no 30 - PEN:	38,387

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 (`)
33002003	9 - PEN	Second	Voted	No Objection	207101115 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,90,04,040
						Total of Vr no 9 - PEN:	1,90,04,040

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 OCTOBER 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	6,59,77,577
						Total of Vr no 10 - PEN:	6,59,77,577

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 (`)
33002003	31 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	14,86,253
						Total of Vr no 31 - PEN:	14,86,253

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 (`)
33002003	32 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	9,14,143
						Total of Vr no 32 - PEN:	9,14,143

Major Head	2071	Pensions 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	99,88,482
						Total of Vr no 33 - PEN:	99,88,482

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 (`)
33002003	34 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	26,35,893
						Total of Vr no 34 - PEN:	26,35,893

Sub Head	04	Not Available	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	99,955

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MONTH OF ACCOUNT OCTOBER 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	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:	99,955

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	36 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	33,000
						Total of Vr no 36 - PEN:	33,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	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	4,61,545
						Total of Vr no 11 - PEN:	4,61,545

Sub Head	04	Not Available	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	53,98,713
						Total of Vr no 12 - PEN:	53,98,713

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 (`)
33002551	21 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 21 - MIS:	60,000
						Total of BASTI (33):	**51,07,85,515**

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MONTH OF ACCOUNT OCTOBER 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	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	8,90,69,114
						Total of Vr no 1 - PEN:	8,90,69,114

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,15,26,847
						Total of Vr no 2 - PEN:	5,15,26,847

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	29,08,191
						Total of Vr no 3 - PEN:	29,08,191

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	72,73,938
						Total of Vr no 4 - PEN:	72,73,938

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	82,20,193
						Total of Vr no 5 - PEN:	82,20,193

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT OCTOBER 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	97,17,629
						Total of Vr no 6 - PEN:	97,17,629

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	4,95,84,895
						Total of Vr no 7 - PEN:	4,95,84,895

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,81,14,807
						Total of Vr no 8 - PEN:	1,81,14,807

Major Head	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	3,95,70,820
						Total of Vr no 12 - PEN:	3,95,70,820

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 (`)
12002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,69,35,321
						Total of Vr no 13 - PEN:	1,69,35,321

Sub Head	04	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT OCTOBER 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	1,02,66,970
						Total of Vr no 14 - PEN:	1,02,66,970

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 (`)
12002003	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	35,86,644
						Total of Vr no 15 - PEN:	35,86,644

Sub Head	07	Not Available	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	43,192
						Total of Vr no 16 - PEN:	43,192

Sub Head	07	Not Available	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	27,337
						Total of Vr no 17 - PEN:	27,337

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	4,36,522
						Total of Vr no 18 - PEN:	4,36,522

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	4,46,013
						Total of Vr no 19 - PEN:	4,46,013

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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	65,01,961
						Total of Vr no 20 - PEN:	65,01,961

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	54,53,112
						Total of Vr no 21 - PEN:	54,53,112

Sub Head	12	Not Available	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	6,58,61,469
						Total of Vr no 22 - PEN:	6,58,61,469

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	4,00,80,275
						Total of Vr no 23 - PEN:	4,00,80,275

Sub Head	13	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002003	24 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,71,071
						Total of Vr no 24 - PEN:	1,71,071

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 (`)
12002003	25 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,00,672
						Total of Vr no 25 - PEN:	3,00,672

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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	7,59,475
						Total of Vr no 26 - PEN:	7,59,475

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002003	27 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	56,525
						Total of Vr no 27 - PEN:	56,525

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	1,36,95,463
						Total of Vr no 9 - PEN:	1,36,95,463

Major Head	2071	Pensions and Other Retirement Benefits	Sub 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	3,20,70,612
						Total of Vr no 10 - PEN:	3,20,70,612

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002003	28 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	33,513
						Total of Vr no 28 - PEN:	33,513

Sub Head	04	Not Available	Detail Head	02	Not Available

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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	18,78,065
						Total of Vr no 29 - PEN:	18,78,065

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	61,01,027
						Total of Vr no 30 - PEN:	61,01,027

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 (`)
12002003	31 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,06,45,704
						Total of Vr no 31 - PEN:	3,06,45,704

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002003	32 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	85,18,669
						Total of Vr no 32 - PEN:	85,18,669

Sub Head	04	Not Available	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	2,02,547
						Total of Vr no 33 - PEN:	2,02,547

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002003	34 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	97,367

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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:	97,367

Major 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	19,82,870
						Total of Vr no 11 - PEN:	19,82,870

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 (`)
12002134	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 (`)
12004802	7 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 7 - MIS:	60,000
						Total of BIJNORE (12):	**52,22,58,830**

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MONTH OF ACCOUNT OCTOBER 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	12,12,75,068
						Total of Vr no 1 - PEN:	12,12,75,068

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,75,74,966
						Total of Vr no 2 - PEN:	6,75,74,966

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	75,71,317
						Total of Vr no 3 - PEN:	75,71,317

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 (`)
05002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,84,42,541
						Total of Vr no 4 - PEN:	1,84,42,541

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	86,69,945
						Total of Vr no 5 - PEN:	86,69,945

Sub Head	03	Not Available	Detail Head	02	Not Available		

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MONTH OF ACCOUNT OCTOBER 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	2,03,31,893
						Total of Vr no 6 - PEN:	2,03,31,893

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	7,03,69,700
						Total of Vr no 7 - PEN:	7,03,69,700

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,19,15,404
						Total of Vr no 8 - PEN:	2,19,15,404

Major Head	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	9,43,57,269
						Total of Vr no 13 - PEN:	9,43,57,269

Sub Head	03	Not Available	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	3,89,84,312
						Total of Vr no 14 - PEN:	3,89,84,312

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 OCTOBER 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	1,45,55,158
						Total of Vr no 15 - PEN:	1,45,55,158

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 (`)
05002003	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	87,85,723
						Total of Vr no 16 - PEN:	87,85,723

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	17,900
						Total of Vr no 17 - PEN:	17,900

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	5,338
						Total of Vr no 18 - PEN:	5,338

Sub Head	07	Not Available	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	2,22,493
						Total of Vr no 19 - PEN:	2,22,493

Sub Head	07	Not Available	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	3,12,396
						Total of Vr no 20 - PEN:	3,12,396

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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 OCTOBER 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	3,29,753
						Total of Vr no 21 - PEN:	3,29,753

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	1,59,725
						Total of Vr no 22 - PEN:	1,59,725

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	55,09,879
						Total of Vr no 23 - PEN:	55,09,879

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	64,35,294
						Total of Vr no 24 - PEN:	64,35,294

Sub Head	12	Not Available	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	8,51,16,935
						Total of Vr no 25 - PEN:	8,51,16,935

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	4,38,10,664
						Total of Vr no 26 - PEN:	4,38,10,664

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 OCTOBER 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	1,09,207
						Total of Vr no 27 - PEN:	1,09,207

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	73,292
						Total of Vr no 28 - PEN:	73,292

Major Head	2071	Pensions and 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	29 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,79,136
						Total of Vr no 29 - PEN:	8,79,136

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	30 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,59,864
						Total of Vr no 30 - 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	3,88,48,399
						Total of Vr no 9 - PEN:	3,88,48,399

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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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	3,94,11,721
						Total of Vr no 10 - PEN:	3,94,11,721

Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	31 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	20,60,363
						Total of Vr no 31 - PEN:	20,60,363

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	32 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	19,41,341
						Total of Vr no 32 - PEN:	19,41,341

Major Head	2071	Pensions 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	4,49,92,533
						Total of Vr no 33 - PEN:	4,49,92,533

Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	34 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,07,52,340
						Total of Vr no 34 - PEN:	1,07,52,340

Sub Head	04	Not Available	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	35 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,09,804

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MONTH OF ACCOUNT OCTOBER 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	35 - PEN					Total of Vr no 35 - PEN:	2,09,804

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	36 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	94,121
						Total of Vr no 36 - PEN:	94,121

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	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	1,54,000
						Total of Vr no 11 - PEN:	1,54,000

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	43,28,773
						Total of Vr no 12 - PEN:	43,28,773

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 (`)
05004276	7 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 7 - MIS:	60,000
						Total of BULANDSHAHAR (05):	**77,88,28,567**

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MONTH OF ACCOUNT OCTOBER 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	6,42,61,898
						Total of Vr no 1 - PEN:	6,42,61,898

Sub Head	03	Not Available	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	3,61,68,051
						Total of Vr no 2 - PEN:	3,61,68,051

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	58,50,065
						Total of Vr no 3 - PEN:	58,50,065

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,11,73,110
						Total of Vr no 4 - PEN:	1,11,73,110

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	56,30,867
						Total of Vr no 5 - PEN:	56,30,867

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT OCTOBER 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	1,29,95,170
						Total of Vr no 6 - PEN:	1,29,95,170

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	2,93,74,594
						Total of Vr no 7 - PEN:	2,93,74,594

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	96,65,142
						Total of Vr no 8 - PEN:	96,65,142

Major Head	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	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,36,36,489
						Total of Vr no 13 - PEN:	2,36,36,489

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,02,11,588
						Total of Vr no 14 - PEN:	1,02,11,588

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 OCTOBER 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	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	29,41,364
						Total of Vr no 15 - PEN:	29,41,364

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	12,99,173
						Total of Vr no 16 - PEN:	12,99,173

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	17 - PEN	Second	Voted	No Objection	207101109 06 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,18,959
						Total of Vr no 17 - PEN:	9,18,959

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	18 - PEN	Second	Voted	No Objection	207101109 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,81,578
						Total of Vr no 18 - PEN:	1,81,578

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	19 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,78,636
						Total of Vr no 19 - PEN:	1,78,636

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	20 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	35,965
						Total of Vr no 20 - PEN:	35,965

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MONTH OF ACCOUNT OCTOBER 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	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	21 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	54,74,357
						Total of Vr no 21 - PEN:	54,74,357

Sub Head	10	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	22 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	35,20,520
						Total of Vr no 22 - PEN:	35,20,520

Sub Head	12	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	23 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,47,21,339
						Total of Vr no 23 - PEN:	6,47,21,339

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	24 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,61,61,220
						Total of Vr no 24 - PEN:	3,61,61,220

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	25 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,05,594
						Total of Vr no 25 - PEN:	1,05,594

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	26 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,24,219
						Total of Vr no 26 - PEN:	1,24,219

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MONTH OF ACCOUNT OCTOBER 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	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	27 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,53,258
						Total of Vr no 27 - PEN:	2,53,258

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	28 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	18,742
						Total of Vr no 28 - 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	1,15,41,859
						Total of Vr no 9 - PEN:	1,15,41,859

Major Head	2071	Pensions and Other Retirement Benefits	Sub 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	1,60,01,551
						Total of Vr no 10 - PEN:	1,60,01,551

Major Head	2071	Pensions 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	29 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	49,05,802
						Total of Vr no 29 - PEN:	49,05,802

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MONTH OF ACCOUNT OCTOBER 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	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	30 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	23,20,667
						Total of Vr no 30 - PEN:	23,20,667

Sub Head	04	Not Available	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	31 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	55,081
						Total of Vr no 31 - PEN:	55,081

Major 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 (`)
77002003	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	59,031
						Total of Vr no 11 - PEN:	59,031

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	10,57,410
						Total of Vr no 12 - PEN:	10,57,410
						Total of CHANDAULI (77):	**36,08,43,299**

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 OCTOBER 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	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	1,72,46,886
						Total of Vr no 1 - PEN:	1,72,46,886

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 (`)
89002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,65,93,455
						Total of Vr no 2 - PEN:	1,65,93,455

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	18,81,019
						Total of Vr no 3 - PEN:	18,81,019

Sub Head	03	Not Available	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	29,21,320
						Total of Vr no 4 - PEN:	29,21,320

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	62,18,847
						Total of Vr no 5 - PEN:	62,18,847

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 OCTOBER 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	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	76,29,649
						Total of Vr no 6 - PEN:	76,29,649

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	55,29,067
						Total of Vr no 7 - PEN:	55,29,067

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 (`)
89002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	41,51,553
						Total of Vr no 8 - PEN:	41,51,553

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 (`)
89002003	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	90,97,280
						Total of Vr no 12 - PEN:	90,97,280

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	61,70,862
						Total of Vr no 13 - PEN:	61,70,862

Sub Head	04	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT OCTOBER 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	04	Not Available	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	29,97,269
						Total of Vr no 14 - PEN:	29,97,269

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002003	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	29,50,491
						Total of Vr no 15 - PEN:	29,50,491

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	54,045
						Total of Vr no 16 - PEN:	54,045

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002003	17 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	17,711
						Total of Vr no 17 - PEN:	17,711

Sub Head	07	Not Available	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	6,705
						Total of Vr no 18 - PEN:	6,705

Sub Head	07	Not Available	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	11,425
						Total of Vr no 19 - PEN:	11,425

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MONTH OF ACCOUNT OCTOBER 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	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	95,252
						Total of Vr no 20 - PEN:	95,252

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	71,948
						Total of Vr no 21 - PEN:	71,948

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	5,02,745
						Total of Vr no 22 - PEN:	5,02,745

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 (`)
89002003	23 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,28,503
						Total of Vr no 23 - PEN:	4,28,503

Sub Head	12	Not Available	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	3,42,99,831
						Total of Vr no 24 - PEN:	3,42,99,831

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	1,75,91,444
						Total of Vr no 25 - PEN:	1,75,91,444

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MONTH OF ACCOUNT OCTOBER 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	4,24,417
						Total of Vr no 26 - PEN:	4,24,417

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	5,09,019
						Total of Vr no 27 - PEN:	5,09,019

Major Head	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 (`)
89002003	28 - PEN	Second	Voted	No Objection	207101111 03 02	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	1,07,43,659
						Total of Vr no 9 - PEN:	1,07,43,659

Major Head	2071	Pensions and Other Retirement Benefits	Sub 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	2,23,76,618
						Total of Vr no 10 - PEN:	2,23,76,618

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MONTH OF ACCOUNT OCTOBER 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	16,31,800
						Total of Vr no 29 - PEN:	16,31,800

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 (`)
89002003	30 - PEN	Second	Voted	No Objection	207101117 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,37,891
						Total of Vr no 30 - PEN:	4,37,891

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	17,84,610
						Total of Vr no 31 - PEN:	17,84,610

Major Head	2071	Pensions 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	2,51,571
						Total of Vr no 32 - PEN:	2,51,571

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 (`)
89002003	33 - PEN	Second	Voted	No Objection	207101200 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,20,245
						Total of Vr no 33 - PEN:	1,20,245

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **OCTOBER 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	02	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 02	49Medical Expenses	2,92,240
						Total of Vr no 11 - PEN:	2,92,240
						Total of CHATRAPATI S M NAGAR (89):	**17,51,05,377**

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MONTH OF ACCOUNT OCTOBER 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	2,80,32,666
						Total of Vr no 1 - PEN:	2,80,32,666

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 (`)
87002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,09,35,977
						Total of Vr no 2 - PEN:	2,09,35,977

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 (`)
87002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	24,82,155
						Total of Vr no 3 - PEN:	24,82,155

Sub Head	03	Not Available	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	75,26,105
						Total of Vr no 4 - PEN:	75,26,105

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	19,75,119
						Total of Vr no 5 - PEN:	19,75,119

Sub Head	03	Not Available	Detail Head	02	Not Available		

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MONTH OF ACCOUNT OCTOBER 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	47,84,683
						Total of Vr no 6 - PEN:	47,84,683

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	1,14,81,055
						Total of Vr no 7 - PEN:	1,14,81,055

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 (`)
87002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	38,83,605
						Total of Vr no 8 - PEN:	38,83,605

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 (`)
87002003	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,40,97,360
						Total of Vr no 12 - PEN:	1,40,97,360

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 (`)
87002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	62,73,435
						Total of Vr no 13 - PEN:	62,73,435

Sub Head	04	Not Available	Detail Head	01	Not Available		

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MONTH OF ACCOUNT OCTOBER 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	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	7,36,389
						Total of Vr no 14 - PEN:	7,36,389

Sub Head	04	Not Available	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	4,76,828
						Total of Vr no 15 - PEN:	4,76,828

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	2,38,323
						Total of Vr no 16 - PEN:	2,38,323

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	1,13,542
						Total of Vr no 17 - PEN:	1,13,542

Sub Head	12	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002003	18 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,64,73,306
						Total of Vr no 18 - PEN:	3,64,73,306

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	1,74,63,870
						Total of Vr no 19 - PEN:	1,74,63,870

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 OCTOBER 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	1,60,800
						Total of Vr no 20 - PEN:	1,60,800

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	67,86,937
						Total of Vr no 9 - PEN:	67,86,937

Major Head	2071	Pensions and Other Retirement Benefits	Sub 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	1,70,03,519
						Total of Vr no 10 - PEN:	1,70,03,519

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 (`)
87002003	21 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	34,32,703
						Total of Vr no 21 - PEN:	34,32,703

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	2,00,250
						Total of Vr no 22 - PEN:	2,00,250

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 OCTOBER 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	19,46,904
						Total of Vr no 23 - PEN:	19,46,904

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002003	24 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,84,080
						Total of Vr no 24 - PEN:	5,84,080

Major 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	7,86,497
						Total of Vr no 11 - PEN:	7,86,497

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 (`)
87002551	22 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 22 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004212	10 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 10 - MIS:	60,000
						Total of CHITRAKOOT (87):	**18,79,96,108**

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MONTH OF ACCOUNT OCTOBER 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	12,95,42,761
						Total of Vr no 1 - PEN:	12,95,42,761

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 (`)
35002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,84,10,839
						Total of Vr no 2 - PEN:	6,84,10,839

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	73,32,797
						Total of Vr no 3 - PEN:	73,32,797

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 (`)
35002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	93,12,854
						Total of Vr no 4 - PEN:	93,12,854

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	83,96,897
						Total of Vr no 5 - PEN:	83,96,897

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT OCTOBER 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	1,33,55,580
						Total of Vr no 6 - PEN:	1,33,55,580

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	5,77,78,725
						Total of Vr no 7 - PEN:	5,77,78,725

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 (`)
35002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,91,78,344
						Total of Vr no 8 - PEN:	1,91,78,344

Major Head	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	8,72,39,585
						Total of Vr no 12 - PEN:	8,72,39,585

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,73,46,383
						Total of Vr no 13 - PEN:	3,73,46,383

Sub Head	04	Not Available	Detail Head	01	Not Available		

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MONTH OF ACCOUNT OCTOBER 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	1,73,17,428
						Total of Vr no 14 - PEN:	1,73,17,428

Sub Head	04	Not Available	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	67,88,534
						Total of Vr no 15 - PEN:	67,88,534

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	10,56,269
						Total of Vr no 16 - PEN:	10,56,269

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	2,17,683
						Total of Vr no 17 - PEN:	2,17,683

Sub Head	07	Not Available	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	1,57,948
						Total of Vr no 18 - PEN:	1,57,948

Sub Head	07	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002003	19 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,18,288
						Total of Vr no 19 - PEN:	1,18,288

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MONTH OF ACCOUNT OCTOBER 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	54,392
						Total of Vr no 20 - PEN:	54,392

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	63,166
						Total of Vr no 21 - PEN:	63,166

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	77,92,400
						Total of Vr no 22 - PEN:	77,92,400

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	62,29,512
						Total of Vr no 23 - PEN:	62,29,512

Sub Head	12	Not Available	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	7,47,97,605
						Total of Vr no 24 - PEN:	7,47,97,605

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	3,32,83,328
						Total of Vr no 25 - PEN:	3,32,83,328

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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	5,27,125
						Total of Vr no 26 - PEN:	5,27,125

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	10,81,309
						Total of Vr no 27 - PEN:	10,81,309

Major Head	2071	Pensions and 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	2,20,355
						Total of Vr no 28 - PEN:	2,20,355

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	1,39,34,083
						Total of Vr no 9 - PEN:	1,39,34,083

Major Head	2071	Pensions and Other Retirement Benefits	Sub 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	4,04,01,716
						Total of Vr no 10 - PEN:	4,04,01,716

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MONTH OF ACCOUNT OCTOBER 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	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	62,89,141
						Total of Vr no 29 - PEN:	62,89,141

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002003	30 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	24,77,775
						Total of Vr no 30 - PEN:	24,77,775

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	16,09,849
						Total of Vr no 31 - PEN:	16,09,849

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 (`)
35002003	32 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,08,58,987
						Total of Vr no 32 - PEN:	2,08,58,987

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002003	33 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	51,95,270
						Total of Vr no 33 - PEN:	51,95,270

Sub Head	04	Not Available	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	2,24,432

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TREASURY NAME DEORIA (35)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002003	34 - PEN					Total of Vr no 34 - PEN:	2,24,432

Sub Head	04	Not Available	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	53,584
						Total of Vr no 35 - PEN:	53,584

Major 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	43,66,369
						Total of Vr no 11 - PEN:	43,66,369

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 (`)
35002661	24 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 24 - MIS:	60,000
						Total of DEORIA (35):	**68,30,71,313**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	6,66,89,952
						Total of Vr no 1 - PEN:	6,66,89,952
	2 - PEN	Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,89,88,185
						Total of Vr no 2 - PEN:	3,89,88,185

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	35,84,493
						Total of Vr no 3 - PEN:	35,84,493

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002003	4 - PEN	Second	Voted	No Objection	207101102 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,20,92,446
						Total of Vr no 4 - PEN:	1,20,92,446

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	46,56,953
						Total of Vr no 5 - PEN:	46,56,953

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 (`)
10002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,48,07,421
						Total of Vr no 6 - PEN:	1,48,07,421

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TREASURY NAME ETAH (10)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002003	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,41,34,504
						Total of Vr no 7 - PEN:	3,41,34,504

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,12,28,656
						Total of Vr no 8 - PEN:	1,12,28,656

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002003	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,00,77,336
						Total of Vr no 13 - PEN:	3,00,77,336

Sub Head	03	Not Available	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	1,20,38,716
						Total of Vr no 14 - PEN:	1,20,38,716

Sub Head	04	Not Available	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	28,47,958
						Total of Vr no 15 - PEN:	28,47,958

Sub Head	04	Not Available	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	18,21,137

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MONTH OF ACCOUNT OCTOBER 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	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					Total of Vr no 16 - PEN:	18,21,137

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	62,20,860
						Total of Vr no 17 - PEN:	62,20,860

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	83,43,829
						Total of Vr no 18 - PEN:	83,43,829

Sub Head	12	Not Available	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	5,08,84,229
						Total of Vr no 19 - PEN:	5,08,84,229

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	2,85,89,376
						Total of Vr no 20 - PEN:	2,85,89,376

Major Head	2071	Pensions and 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	7,46,361
						Total of Vr no 21 - PEN:	7,46,361

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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	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	1,46,389
						Total of Vr no 22 - PEN:	1,46,389

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	92,46,330
						Total of Vr no 9 - PEN:	92,46,330

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,93,83,167
						Total of Vr no 10 - PEN:	2,93,83,167

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 (`)
10002003	23 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	40,373
						Total of Vr no 23 - PEN:	40,373

Sub Head	04	Not Available	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 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	36,28,525
						Total of Vr no 24 - PEN:	36,28,525

Sub Head	05	Not Available	Detail Head	02	Not Available		

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MONTH OF ACCOUNT OCTOBER 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	25 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,81,679
						Total of Vr no 25 - PEN:	5,81,679

Major Head	2071	Pensions 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	26 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	89,14,554
						Total of Vr no 26 - PEN:	89,14,554

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002003	27 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	19,79,985
						Total of Vr no 27 - PEN:	19,79,985

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	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	7,92,624
						Total of Vr no 11 - PEN:	7,92,624

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	29,08,392
						Total of Vr no 12 - PEN:	29,08,392

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		

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ETAH (10)

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 (`)
10002762	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 (`)
10004801	13 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	28,010
						Total of Vr no 13 - MIS:	28,010
						Total of ETAH (10):	**38,54,62,440**

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MONTH OF ACCOUNT OCTOBER 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	9,61,87,827
						Total of Vr no 1 - PEN:	9,61,87,827

Sub Head	03	Not Available	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	5,46,19,298
						Total of Vr no 2 - PEN:	5,46,19,298

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	34,77,082
						Total of Vr no 3 - PEN:	34,77,082

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,19,80,131
						Total of Vr no 4 - PEN:	1,19,80,131

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	77,63,291
						Total of Vr no 5 - PEN:	77,63,291

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 OCTOBER 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	1,78,94,933
						Total of Vr no 6 - PEN:	1,78,94,933

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	4,68,32,563
						Total of Vr no 7 - PEN:	4,68,32,563

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,58,74,770
						Total of Vr no 8 - PEN:	1,58,74,770

Major Head	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	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,82,01,584
						Total of Vr no 13 - PEN:	3,82,01,584

Sub Head	03	Not Available	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	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,55,07,545
						Total of Vr no 14 - PEN:	1,55,07,545

Sub Head	04	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT OCTOBER 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	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	75,44,301
						Total of Vr no 15 - PEN:	75,44,301

Sub Head	04	Not Available	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 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	24,68,853
						Total of Vr no 16 - PEN:	24,68,853

Sub Head	05	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	17 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	13,500
						Total of Vr no 17 - PEN:	13,500

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	18 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	19,717
						Total of Vr no 18 - PEN:	19,717

Sub Head	08	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	19 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	54,643
						Total of Vr no 19 - PEN:	54,643

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	20 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	39,50,093
						Total of Vr no 20 - PEN:	39,50,093

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 OCTOBER 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	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	21 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	35,12,102
						Total of Vr no 21 - PEN:	35,12,102

Sub Head	12	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	22 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,52,48,205
						Total of Vr no 22 - PEN:	5,52,48,205

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	23 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,56,68,111
						Total of Vr no 23 - PEN:	3,56,68,111

Major Head	2071	Pensions and 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	24 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,60,482
						Total of Vr no 24 - PEN:	4,60,482

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	25 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	64,168
						Total of Vr no 25 - 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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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	1,82,28,362
						Total of Vr no 9 - PEN:	1,82,28,362

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available		

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	2,91,15,900
						Total of Vr no 10 - PEN:	2,91,15,900

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	26 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	18,39,913
						Total of Vr no 26 - PEN:	18,39,913

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	27 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,24,959
						Total of Vr no 27 - PEN:	1,24,959

Major Head	2071	Pensions 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	28 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	87,82,029
						Total of Vr no 28 - PEN:	87,82,029

Sub Head	03	Not Available	Detail Head	02	Not Available		

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MONTH OF ACCOUNT OCTOBER 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	29 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	34,46,151
						Total of Vr no 29 - PEN:	34,46,151

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	30 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	72,547
						Total of Vr no 30 - PEN:	72,547

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	31 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	54,274
						Total of Vr no 31 - PEN:	54,274

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	19,630
						Total of Vr no 11 - PEN:	19,630

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	46,74,293
						Total of Vr no 12 - PEN:	46,74,293

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 OCTOBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ETAWAH (19)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	4 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 4 - MIS:	60,000
						Total of ETAWAH (19):	**48,37,61,257**

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MONTH OF ACCOUNT OCTOBER 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	11,73,02,993
						Total of Vr no 1 - PEN:	11,73,02,993

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,10,39,875
						Total of Vr no 2 - PEN:	7,10,39,875

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	56,70,290
						Total of Vr no 3 - PEN:	56,70,290

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	92,57,778
						Total of Vr no 4 - PEN:	92,57,778

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	75,14,523
						Total of Vr no 5 - PEN:	75,14,523

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 OCTOBER 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	1,34,54,443
						Total of Vr no 6 - PEN:	1,34,54,443

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	5,16,21,505
						Total of Vr no 7 - PEN:	5,16,21,505

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,73,94,478
						Total of Vr no 8 - PEN:	1,73,94,478

Major Head	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	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,70,00,617
						Total of Vr no 12 - PEN:	3,70,00,617

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 (`)
49002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,63,21,511
						Total of Vr no 13 - PEN:	1,63,21,511

Sub Head	04	Not Available	Detail Head	01	Not Available		

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MONTH OF ACCOUNT OCTOBER 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	14 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,11,74,554
						Total of Vr no 14 - PEN:	1,11,74,554

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	45,90,345
						Total of Vr no 15 - PEN:	45,90,345

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	16 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,22,076
						Total of Vr no 16 - PEN:	3,22,076

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	17 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,23,585
						Total of Vr no 17 - PEN:	1,23,585

Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	18 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	19,258
						Total of Vr no 18 - PEN:	19,258

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	19 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	29,436
						Total of Vr no 19 - PEN:	29,436

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MONTH OF ACCOUNT OCTOBER 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	20 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,12,06,625
						Total of Vr no 20 - PEN:	1,12,06,625

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	21 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	74,91,849
						Total of Vr no 21 - PEN:	74,91,849

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	22 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	65,58,710
						Total of Vr no 22 - PEN:	65,58,710

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	23 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	53,01,718
						Total of Vr no 23 - PEN:	53,01,718

Sub Head	12	Not Available	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	24 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,51,70,224
						Total of Vr no 24 - PEN:	5,51,70,224

Sub Head	12	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	25 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,93,49,897
						Total of Vr no 25 - PEN:	2,93,49,897

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MONTH OF ACCOUNT OCTOBER 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	26 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,64,404
						Total of Vr no 26 - PEN:	5,64,404

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	27 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,94,298
						Total of Vr no 27 - PEN:	8,94,298

Major Head	2071	Pensions and 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	28 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,47,743
						Total of Vr no 28 - PEN:	3,47,743

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	29 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	56,257
						Total of Vr no 29 - PEN:	56,257

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	1,61,00,939
						Total of Vr no 9 - PEN:	1,61,00,939

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 OCTOBER 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	4,20,40,286
						Total of Vr no 10 - PEN:	4,20,40,286

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	30 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,36,560
						Total of Vr no 30 - PEN:	7,36,560

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	31 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	36,77,332
						Total of Vr no 31 - PEN:	36,77,332

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 (`)
49002003	32 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	22,85,936
						Total of Vr no 32 - PEN:	22,85,936

Major Head	2071	Pensions 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	33 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,40,70,323
						Total of Vr no 33 - PEN:	3,40,70,323

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	34 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	88,37,202

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MONTH OF ACCOUNT OCTOBER 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	34 - PEN					Total of Vr no 34 - PEN:	88,37,202

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	35 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,92,790
						Total of Vr no 35 - PEN:	1,92,790

Sub Head	04	Not Available	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	36 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	60,305
						Total of Vr no 36 - PEN:	60,305

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	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	38,99,221
						Total of Vr no 11 - PEN:	38,99,221

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 (`)
49004504	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 (`)
49004801	23 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 23 - MIS:	60,000
						Total of FAIZABAD (49):	**59,17,99,886**

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MONTH OF ACCOUNT OCTOBER 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	5,90,49,026
						Total of Vr no 1 - PEN:	5,90,49,026

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 (`)
18002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,27,64,505
						Total of Vr no 2 - PEN:	3,27,64,505

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	32,54,975
						Total of Vr no 3 - PEN:	32,54,975

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 (`)
18002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,42,47,951
						Total of Vr no 4 - PEN:	1,42,47,951

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	39,37,330
						Total of Vr no 5 - PEN:	39,37,330

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT OCTOBER 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	2,28,29,539
						Total of Vr no 6 - PEN:	2,28,29,539

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 (`)
18002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,02,20,272
						Total of Vr no 7 - PEN:	3,02,20,272

Sub Head	03	Not Available	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	99,84,444
						Total of Vr no 8 - PEN:	99,84,444

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,17,26,060
						Total of Vr no 13 - PEN:	4,17,26,060

Sub Head	03	Not Available	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	2,06,49,752
						Total of Vr no 14 - PEN:	2,06,49,752

Sub Head	04	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT OCTOBER 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	72,25,020
						Total of Vr no 15 - PEN:	72,25,020

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	34,29,839
						Total of Vr no 16 - PEN:	34,29,839

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	13,141
						Total of Vr no 17 - PEN:	13,141

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 (`)
18002003	18 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,225
						Total of Vr no 18 - PEN:	5,225

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	40,947
						Total of Vr no 19 - PEN:	40,947

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	20 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,825
						Total of Vr no 20 - PEN:	7,825

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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	55,16,882
						Total of Vr no 21 - PEN:	55,16,882

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	48,60,796
						Total of Vr no 22 - PEN:	48,60,796

Sub Head	12	Not Available	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	5,72,20,112
						Total of Vr no 23 - PEN:	5,72,20,112

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	3,23,96,770
						Total of Vr no 24 - PEN:	3,23,96,770

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	80,623
						Total of Vr no 25 - PEN:	80,623

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	67,346
						Total of Vr no 26 - PEN:	67,346

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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	4,14,885
						Total of Vr no 27 - PEN:	4,14,885

Sub Head	03	Not Available	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	1,58,13,758
						Total of Vr no 9 - PEN:	1,58,13,758

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 (`)
18002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,48,90,982
						Total of Vr no 10 - PEN:	2,48,90,982

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	29 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,66,436
						Total of Vr no 29 - PEN:	1,66,436

Sub Head	04	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT OCTOBER 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	24,56,228
						Total of Vr no 30 - PEN:	24,56,228

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	31 - PEN	Second	Voted	No Objection	207101200 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,00,57,083
						Total of Vr no 31 - PEN:	1,00,57,083

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 (`)
18002003	32 - PEN	Second	Voted	No Objection	207101200 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	39,49,205
						Total of Vr no 32 - PEN:	39,49,205

Major 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	13,715
						Total of Vr no 11 - PEN:	13,715

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 (`)
18002003	12 - PEN	Second	Voted	No Objection	207101800 04 02 49	Medical Expenses	4,50,135
						Total of Vr no 12 - PEN:	4,50,135
						Total of FATEHGARH (18):	**40,77,49,922**

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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	7,96,88,860
						Total of Vr no 1 - PEN:	7,96,88,860

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,78,60,049
						Total of Vr no 2 - PEN:	4,78,60,049

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	74,49,791
						Total of Vr no 3 - PEN:	74,49,791

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 (`)
21002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,12,76,539
						Total of Vr no 4 - PEN:	2,12,76,539

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	2,39,91,527
						Total of Vr no 5 - PEN:	2,39,91,527

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT OCTOBER 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	1,26,88,564
						Total of Vr no 6 - PEN:	1,26,88,564

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,67,77,562
						Total of Vr no 7 - PEN:	3,67,77,562

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 (`)
21002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,29,09,278
						Total of Vr no 8 - PEN:	1,29,09,278

Major Head	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	14 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,13,85,066
						Total of Vr no 14 - PEN:	4,13,85,066

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	15 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,57,46,608
						Total of Vr no 15 - PEN:	1,57,46,608

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 OCTOBER 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	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	16 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	22,38,931
						Total of Vr no 16 - PEN:	22,38,931

Sub Head	04	Not Available	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 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	13,09,864
						Total of Vr no 17 - PEN:	13,09,864

Sub Head	06	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	18 - PEN	Second	Voted	No Objection	207101109 06 01	33 Pension/ Gratuity/ Other Retirement Benefits	47,905
						Total of Vr no 18 - PEN:	47,905

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	19 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	87,186
						Total of Vr no 19 - PEN:	87,186

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	20 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,10,654
						Total of Vr no 20 - PEN:	1,10,654

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	21 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	66,08,949
						Total of Vr no 21 - PEN:	66,08,949

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 OCTOBER 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	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	22 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	50,58,020
						Total of Vr no 22 - PEN:	50,58,020

Sub Head	12	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	23 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,68,04,789
						Total of Vr no 23 - PEN:	7,68,04,789

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	24 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,35,70,862
						Total of Vr no 24 - PEN:	4,35,70,862

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	25 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,781
						Total of Vr no 25 - PEN:	12,781

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	26 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	75,849
						Total of Vr no 26 - PEN:	75,849

Major Head	2071	Pensions and 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	27 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,54,353

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MONTH OF ACCOUNT OCTOBER 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	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	27 - PEN					Total of Vr no 27 - PEN:	3,54,353

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 (`)
21002003	28 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,36,647
						Total of Vr no 28 - PEN:	1,36,647

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 (`)
21002003	9 - PEN	Second	Voted	No Objection	207101115 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	15,600
						Total of Vr no 9 - PEN:	15,600

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 (`)
21002003	10 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,02,00,442
						Total of Vr no 10 - PEN:	2,02,00,442

Major Head	2071	Pensions and Other Retirement Benefits	Sub 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	11 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,17,86,326
						Total of Vr no 11 - PEN:	4,17,86,326

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 (`)
21002003	29 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other	14,77,254

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MONTH OF ACCOUNT OCTOBER 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	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	29 - PEN	Second	Voted	No Objection	207101117 04 01	Retirement Benefits	
						Total of Vr no 29 - PEN:	14,77,254

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	30 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	20,66,201
						Total of Vr no 30 - PEN:	20,66,201

Major Head	2071	Pensions 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	31 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,04,25,802
						Total of Vr no 31 - PEN:	1,04,25,802

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	32 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	26,82,242
						Total of Vr no 32 - PEN:	26,82,242

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	33 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,69,344
						Total of Vr no 33 - PEN:	1,69,344

Sub Head	04	Not Available	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	34 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	54,980

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MONTH OF ACCOUNT OCTOBER 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	04	Not Available	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	34 - PEN					Total of Vr no 34 - PEN:	54,980

Major 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	12 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	44,226
						Total of Vr no 12 - PEN:	44,226

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	13 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	20,65,241
						Total of Vr no 13 - PEN:	20,65,241

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 (`)
21002661	5 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 5 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004227	7 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 7 - MIS:	60,000
						Total of FATEHPUR (21):	**51,72,98,292**

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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 OCTOBER 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	5,89,15,004
						Total of Vr no 1 - PEN:	5,89,15,004

Sub Head	03	Not Available	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	3,86,78,635
						Total of Vr no 2 - PEN:	3,86,78,635

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	20,76,389
						Total of Vr no 3 - PEN:	20,76,389

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	73,77,381
						Total of Vr no 4 - PEN:	73,77,381

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	39,02,344
						Total of Vr no 5 - PEN:	39,02,344

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 OCTOBER 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	1,24,12,479
						Total of Vr no 6 - PEN:	1,24,12,479

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 (`)
68002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,49,81,010
						Total of Vr no 7 - PEN:	2,49,81,010

Sub Head	03	Not Available	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	1,07,44,824
						Total of Vr no 8 - PEN:	1,07,44,824

Major Head	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	4,13,27,653
						Total of Vr no 12 - PEN:	4,13,27,653

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 (`)
68002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,57,76,072
						Total of Vr no 13 - PEN:	1,57,76,072

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 OCTOBER 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	1,36,05,996
						Total of Vr no 14 - PEN:	1,36,05,996
	16 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,08,602
						Total of Vr no 16 - PEN:	1,08,602

Sub Head	04	Not Available	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	48,02,578
						Total of Vr no 15 - PEN:	48,02,578

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	98,917
						Total of Vr no 17 - PEN:	98,917

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	53,66,290
						Total of Vr no 18 - PEN:	53,66,290

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	53,47,835
						Total of Vr no 19 - PEN:	53,47,835

Sub Head	12	Not Available	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	5,07,22,957

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MONTH OF ACCOUNT OCTOBER 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					Total of Vr no 20 - PEN:	5,07,22,957

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	3,32,71,796
						Total of Vr no 21 - PEN:	3,32,71,796

Major Head	2071	Pensions and 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	4,27,362
						Total of Vr no 22 - PEN:	4,27,362

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	23 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	97,638
						Total of Vr no 23 - PEN:	97,638

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	99,21,431
						Total of Vr no 9 - PEN:	99,21,431

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	1,87,64,269
						Total of Vr no 10 - PEN:	1,87,64,269

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	24 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	14,01,374
						Total of Vr no 24 - PEN:	14,01,374

Major Head	2071	Pensions 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	1,24,67,321
						Total of Vr no 25 - PEN:	1,24,67,321

Sub Head	03	Not Available	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	32,76,275
						Total of Vr no 26 - PEN:	32,76,275

Major 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	9,65,200
						Total of Vr no 11 - PEN:	9,65,200

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 **OCTOBER 2022** **GRANT NO** **62** **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME **FIROZABAD (68)**

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 (`)
68004726	6 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	30,000
						Total of Vr no 6 - MIS:	30,000
						Total of FIROZABAD (68):	**37,68,67,632**

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MONTH OF ACCOUNT OCTOBER 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	5,97,59,402
						Total of Vr no 1 - PEN:	5,97,59,402

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,67,87,725
						Total of Vr no 2 - PEN:	3,67,87,725

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	35,46,189
						Total of Vr no 3 - PEN:	35,46,189

Sub Head	03	Not Available	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	2,22,17,872
						Total of Vr no 4 - PEN:	2,22,17,872

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 (`)
76002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	47,72,370
						Total of Vr no 5 - PEN:	47,72,370

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT OCTOBER 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	2,88,89,878
						Total of Vr no 6 - PEN:	2,88,89,878

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 (`)
76002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,47,98,106
						Total of Vr no 7 - PEN:	1,47,98,106

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 (`)
76002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	57,04,583
						Total of Vr no 8 - PEN:	57,04,583

Major Head	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	2,49,07,388
						Total of Vr no 13 - PEN:	2,49,07,388

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 (`)
76002003	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	96,70,413
						Total of Vr no 14 - PEN:	96,70,413

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 OCTOBER 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	58,52,090
						Total of Vr no 15 - PEN:	58,52,090

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 (`)
76002003	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	12,57,677
						Total of Vr no 16 - PEN:	12,57,677

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	3,46,974
						Total of Vr no 17 - PEN:	3,46,974

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 (`)
76002003	18 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,11,026
						Total of Vr no 18 - PEN:	1,11,026

Sub Head	06	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	19 - PEN	Second	Voted	No Objection	207101109 06 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,45,175
						Total of Vr no 19 - PEN:	2,45,175

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	46,837
						Total of Vr no 20 - PEN:	46,837

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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 OCTOBER 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	1,16,626
						Total of Vr no 21 - PEN:	1,16,626

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	5,17,262
						Total of Vr no 22 - PEN:	5,17,262

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	1,42,489
						Total of Vr no 23 - PEN:	1,42,489

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	7,66,927
						Total of Vr no 24 - PEN:	7,66,927

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	4,69,305
						Total of Vr no 25 - PEN:	4,69,305

Sub Head	12	Not Available	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	1,58,73,616
						Total of Vr no 26 - PEN:	1,58,73,616

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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 OCTOBER 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	1,09,00,313
						Total of Vr no 27 - PEN:	1,09,00,313

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	28 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,38,445
						Total of Vr no 28 - PEN:	4,38,445

Sub Head	03	Not Available	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	1,75,79,655
						Total of Vr no 9 - PEN:	1,75,79,655

Major Head	2071	Pensions and Other Retirement Benefits	Sub 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	3,90,73,504
						Total of Vr no 10 - PEN:	3,90,73,504

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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 OCTOBER 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	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	30 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,85,381
						Total of Vr no 30 - PEN:	6,85,381

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	31 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	65,034
						Total of Vr no 31 - PEN:	65,034

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			

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	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,66,85,787
						Total of Vr no 32 - PEN:	3,66,85,787

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	33 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,24,78,625
						Total of Vr no 33 - PEN:	2,24,78,625

Major 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	4,24,000
						Total of Vr no 11 - PEN:	4,24,000

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 (`)

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	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	72,38,225
						Total of Vr no 12 - PEN:	72,38,225

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	20 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	9,443
						Total of Vr no 20 - MIS:	9,443
						Total of GAUTAM BUDHA NAGAR (76):	**37,24,08,897**

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MONTH OF ACCOUNT OCTOBER 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	28,36,78,911
						Total of Vr no 1 - PEN:	28,36,78,911

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 (`)
30002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	15,03,74,366
						Total of Vr no 2 - PEN:	15,03,74,366

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	1,29,53,169
						Total of Vr no 3 - PEN:	1,29,53,169

Sub Head	03	Not Available	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	2,62,74,514
						Total of Vr no 4 - PEN:	2,62,74,514

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,55,34,679
						Total of Vr no 5 - PEN:	1,55,34,679

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 OCTOBER 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	2,96,83,199
						Total of Vr no 6 - PEN:	2,96,83,199

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	13,54,26,118
						Total of Vr no 7 - PEN:	13,54,26,118

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 (`)
30002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,25,06,721
						Total of Vr no 8 - PEN:	4,25,06,721

Major Head	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	10,89,28,334
						Total of Vr no 12 - PEN:	10,89,28,334

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,15,99,862
						Total of Vr no 13 - PEN:	5,15,99,862

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 OCTOBER 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	2,31,59,784
						Total of Vr no 14 - PEN:	2,31,59,784

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,41,14,355
						Total of Vr no 15 - PEN:	1,41,14,355

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	7,20,047
						Total of Vr no 16 - PEN:	7,20,047

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	75,601
						Total of Vr no 17 - PEN:	75,601

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	18 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,35,903
						Total of Vr no 18 - PEN:	1,35,903

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	19 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,41,111
						Total of Vr no 19 - PEN:	1,41,111

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 OCTOBER 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	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	20 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,69,40,610
						Total of Vr no 20 - PEN:	5,69,40,610

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	21 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,88,80,816
						Total of Vr no 21 - PEN:	6,88,80,816

Sub Head	12	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	22 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	14,94,52,852
						Total of Vr no 22 - PEN:	14,94,52,852

Sub Head	12	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	23 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,00,28,497
						Total of Vr no 23 - PEN:	5,00,28,497

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	24 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	31,60,989
						Total of Vr no 24 - PEN:	31,60,989

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	25 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	29,47,992
						Total of Vr no 25 - PEN:	29,47,992

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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 OCTOBER 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	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	26 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	17,16,004
						Total of Vr no 26 - PEN:	17,16,004

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	27 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,89,696
						Total of Vr no 27 - PEN:	1,89,696

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	4,42,77,202
						Total of Vr no 9 - PEN:	4,42,77,202

Major Head	2071	Pensions and Other Retirement Benefits	Sub 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	2,86,34,275
						Total of Vr no 10 - PEN:	2,86,34,275

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	28 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	32,912
						Total of Vr no 28 - PEN:	32,912

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 OCTOBER 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	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	29 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	26,43,326
						Total of Vr no 29 - PEN:	26,43,326

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	30 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,67,429
						Total of Vr no 30 - PEN:	5,67,429

Major Head	2071	Pensions 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	31 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,24,15,837
						Total of Vr no 31 - PEN:	4,24,15,837

Sub Head	03	Not Available	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	32 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,36,92,564
						Total of Vr no 32 - PEN:	1,36,92,564

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	33 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,038
						Total of Vr no 33 - PEN:	9,038

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	34 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	11,779

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

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MONTH OF ACCOUNT OCTOBER 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	02	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:	11,779

Major 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	49Medical Expenses	59,52,366
						Total of Vr no 11 - PEN:	59,52,366
						Total of GAZIPUR (30):	**1,36,68,60,858**

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 OCTOBER 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	15,71,05,734
						Total of Vr no 1 - PEN:	15,71,05,734

Sub Head	03	Not Available	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	8,66,24,218
						Total of Vr no 2 - PEN:	8,66,24,218

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	67,13,240
						Total of Vr no 3 - PEN:	67,13,240

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 (`)
59002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,09,78,106
						Total of Vr no 4 - PEN:	4,09,78,106

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	75,33,809
						Total of Vr no 5 - PEN:	75,33,809

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 OCTOBER 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	3,92,25,846
						Total of Vr no 6 - PEN:	3,92,25,846

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	5,31,92,139
						Total of Vr no 7 - PEN:	5,31,92,139

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 (`)
59002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,85,67,154
						Total of Vr no 8 - PEN:	1,85,67,154

Major Head	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	3,95,80,494
						Total of Vr no 13 - PEN:	3,95,80,494

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,25,32,940
						Total of Vr no 14 - PEN:	1,25,32,940

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 OCTOBER 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	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	3,01,69,308
						Total of Vr no 15 - PEN:	3,01,69,308

Sub Head	04	Not Available	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	1,45,52,964
						Total of Vr no 16 - PEN:	1,45,52,964

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	4,53,363
						Total of Vr no 17 - PEN:	4,53,363

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	79,839
						Total of Vr no 18 - PEN:	79,839

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	1,47,163
						Total of Vr no 19 - PEN:	1,47,163

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	25,076
						Total of Vr no 20 - PEN:	25,076

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT OCTOBER 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	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	5,68,266
						Total of Vr no 21 - PEN:	5,68,266

Sub Head	07	Not Available	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	1,33,903
						Total of Vr no 22 - PEN:	1,33,903

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	3,23,082
						Total of Vr no 23 - PEN:	3,23,082

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	83,314
						Total of Vr no 24 - PEN:	83,314

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	38,84,298
						Total of Vr no 25 - PEN:	38,84,298

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	33,78,619
						Total of Vr no 26 - PEN:	33,78,619

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 OCTOBER 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	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	3,16,25,116
						Total of Vr no 27 - PEN:	3,16,25,116

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	2,33,51,178
						Total of Vr no 28 - PEN:	2,33,51,178

Major Head	2071	Pensions and 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	7,66,266
						Total of Vr no 29 - PEN:	7,66,266

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	30 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,59,734
						Total of Vr no 30 - PEN:	1,59,734

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,12,56,208
						Total of Vr no 9 - PEN:	3,12,56,208

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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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	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	5,22,61,255
						Total of Vr no 10 - PEN:	5,22,61,255

Sub Head	04	Not Available	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	4,68,129
						Total of Vr no 31 - PEN:	4,68,129

Sub Head	04	Not Available	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	16,78,565
						Total of Vr no 32 - PEN:	16,78,565

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	40,40,233
						Total of Vr no 33 - PEN:	40,40,233

Major Head	2071	Pensions 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	8,49,09,576
						Total of Vr no 34 - PEN:	8,49,09,576

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	35 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,72,79,761

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MONTH OF ACCOUNT OCTOBER 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:	2,72,79,761

Sub Head	04	Not Available	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	93,272
						Total of Vr no 36 - PEN:	93,272

Sub Head	04	Not Available	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	9,469
						Total of Vr no 37 - PEN:	9,469

Major 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	15,000
						Total of Vr no 11 - PEN:	15,000

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	1,48,33,021
						Total of Vr no 12 - PEN:	1,48,33,021

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 (`)
59002551	3 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 3 - MIS:	60,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **OCTOBER 2022** **GRANT NO** **62** **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME **GHAZIABAD (59)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	4 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 4 - MIS:	60,000
						Total of GHAZIABAD (59):	**78,87,19,658**

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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 OCTOBER 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	8,46,09,965
						Total of Vr no 1 - PEN:	8,46,09,965

Sub Head	03	Not Available	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	5,18,62,043
						Total of Vr no 2 - PEN:	5,18,62,043

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	46,22,126
						Total of Vr no 3 - PEN:	46,22,126

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,44,28,922
						Total of Vr no 4 - PEN:	1,44,28,922

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 (`)
50002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	84,23,717
						Total of Vr no 5 - PEN:	84,23,717

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 OCTOBER 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	1,74,37,971
						Total of Vr no 6 - PEN:	1,74,37,971

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	4,51,94,312
						Total of Vr no 7 - PEN:	4,51,94,312

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,45,95,492
						Total of Vr no 8 - PEN:	1,45,95,492

Major Head	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	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,69,96,504
						Total of Vr no 12 - PEN:	2,69,96,504

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,21,72,694
						Total of Vr no 13 - PEN:	1,21,72,694

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 OCTOBER 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	14 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	48,38,242
						Total of Vr no 14 - PEN:	48,38,242

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	34,51,670
						Total of Vr no 15 - PEN:	34,51,670

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	16 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	97,186
						Total of Vr no 16 - PEN:	97,186

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	17 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,064
						Total of Vr no 17 - PEN:	4,064

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	18 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,32,525
						Total of Vr no 18 - PEN:	1,32,525

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	19 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,02,832
						Total of Vr no 19 - PEN:	1,02,832

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	20 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	52,53,649
						Total of Vr no 20 - PEN:	52,53,649

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	21 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	39,19,480
						Total of Vr no 21 - PEN:	39,19,480

Sub Head	12	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	22 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,79,18,053
						Total of Vr no 22 - PEN:	8,79,18,053

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	24 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,79,769
						Total of Vr no 24 - PEN:	4,79,769

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	23 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,65,00,318
						Total of Vr no 23 - PEN:	2,65,00,318
	25 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	14,06,585
						Total of Vr no 25 - PEN:	14,06,585

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

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MONTH OF ACCOUNT OCTOBER 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	26 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,04,332
						Total of Vr no 26 - PEN:	5,04,332

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	27 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	62,668
						Total of Vr no 27 - 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	2,34,19,373
						Total of Vr no 9 - PEN:	2,34,19,373

Major Head	2071	Pensions and Other Retirement Benefits	Sub 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	4,13,18,830
						Total of Vr no 10 - PEN:	4,13,18,830

Sub Head	04	Not Available	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	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	12,65,541
						Total of Vr no 28 - PEN:	12,65,541

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 OCTOBER 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	29 - PEN	Second	Voted	No Objection	207101117 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	13,48,684
						Total of Vr no 29 - PEN:	13,48,684

Major Head	2071	Pensions 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	30 - PEN	Second	Voted	No Objection	207101200 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,03,71,056
						Total of Vr no 30 - PEN:	1,03,71,056

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	31 - PEN	Second	Voted	No Objection	207101200 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	28,54,817
						Total of Vr no 31 - PEN:	28,54,817

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	32 - PEN	Second	Voted	No Objection	207101200 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	10,79,770
						Total of Vr no 32 - PEN:	10,79,770

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	33 - PEN	Second	Voted	No Objection	207101200 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	19,32,560
						Total of Vr no 33 - PEN:	19,32,560

Major 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 OCTOBER 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	02	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 02	49 Medical Expenses	46,34,511
						Total of Vr no 11 - PEN:	46,34,511

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	9 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 9 - MIS:	60,000
						Total of GONDA (50):	**50,33,00,261**

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MONTH OF ACCOUNT OCTOBER 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	30,14,29,690
						Total of Vr no 1 - PEN:	30,14,29,690

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	17,60,52,600
						Total of Vr no 2 - PEN:	17,60,52,600

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	1,46,76,027
						Total of Vr no 3 - PEN:	1,46,76,027

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 (`)
32002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,38,59,997
						Total of Vr no 4 - PEN:	2,38,59,997

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	1,76,20,344
						Total of Vr no 5 - PEN:	1,76,20,344

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT OCTOBER 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	3,12,60,313
						Total of Vr no 6 - PEN:	3,12,60,313

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	10,92,19,003
						Total of Vr no 7 - PEN:	10,92,19,003

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 (`)
32002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,94,86,891
						Total of Vr no 8 - PEN:	3,94,86,891

Major Head	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	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	10,34,66,948
						Total of Vr no 13 - PEN:	10,34,66,948

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,41,43,366
						Total of Vr no 14 - PEN:	4,41,43,366

Sub Head	04	Not Available	Detail Head	01	Not Available

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TREASURY NAME GORAKHPUR (32)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,96,70,103
						Total of Vr no 15 - PEN:	2,96,70,103

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 (`)
32002003	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,33,85,312
						Total of Vr no 16 - PEN:	1,33,85,312

Sub Head	05	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	17 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,29,35,228
						Total of Vr no 17 - PEN:	2,29,35,228

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	18 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	83,59,122
						Total of Vr no 18 - PEN:	83,59,122

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	19 - PEN	Second	Voted	No Objection	207101109 06 01	33 Pension/ Gratuity/ Other Retirement Benefits	14,23,898
						Total of Vr no 19 - PEN:	14,23,898

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	20 - PEN	Second	Voted	No Objection	207101109 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,51,157
						Total of Vr no 20 - PEN:	4,51,157

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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	21 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	71,95,512
						Total of Vr no 21 - PEN:	71,95,512

Sub Head	07	Not Available	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	22 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	34,55,470
						Total of Vr no 22 - PEN:	34,55,470

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	23 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,25,905
						Total of Vr no 23 - PEN:	7,25,905

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	24 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,87,713
						Total of Vr no 24 - PEN:	4,87,713

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	25 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,13,18,029
						Total of Vr no 25 - PEN:	1,13,18,029

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	26 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,05,25,978
						Total of Vr no 26 - PEN:	1,05,25,978

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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	27 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,77,77,406
						Total of Vr no 27 - PEN:	10,77,77,406

Sub Head	12	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	28 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,39,91,991
						Total of Vr no 28 - PEN:	5,39,91,991

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	29 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,86,787
						Total of Vr no 29 - PEN:	5,86,787

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	30 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,77,119
						Total of Vr no 30 - PEN:	5,77,119

Major Head	2071	Pensions and 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	31 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	15,56,076
						Total of Vr no 31 - PEN:	15,56,076

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 (`)
32002003	32 - 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	32 - PEN					Total of Vr no 32 - 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	3,75,19,371
						Total of Vr no 9 - PEN:	3,75,19,371

Major Head	2071	Pensions and Other Retirement Benefits	Sub 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	8,21,47,742
						Total of Vr no 10 - PEN:	8,21,47,742

Sub Head	04	Not Available	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	33 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	18,70,340
						Total of Vr no 33 - PEN:	18,70,340

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 (`)
32002003	34 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	23,32,022
						Total of Vr no 34 - PEN:	23,32,022

Major Head	2071	Pensions 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 GORAKHPUR (32)

Major Head	2071	Pensions 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	7,73,75,737
						Total of Vr no 35 - PEN:	7,73,75,737

Sub Head	03	Not Available	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	2,52,72,521
						Total of Vr no 36 - PEN:	2,52,72,521

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	37 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,13,586
						Total of Vr no 37 - PEN:	4,13,586

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 (`)
32002003	38 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,36,119
						Total of Vr no 38 - PEN:	2,36,119

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	30,477
						Total of Vr no 11 - PEN:	30,477

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	2,16,80,993
						Total of Vr no 12 - PEN:	2,16,80,993

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TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	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 (`)
32002544	95 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	24,179
						Total of Vr no 95 - MIS:	24,179

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004227	94 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 94 - MIS:	60,000
						Total of GORAKHPUR (32):	**1,38,47,81,902**

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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	5 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	91,797
						Total of Vr no 5 - PEN:	91,797

Major Head	2071	Pensions and Other Retirement Benefits	Sub 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	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,167
						Total of Vr no 10 - PEN:	11,167
	7 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,92,467
						Total of Vr no 7 - PEN:	1,92,467
	8 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	46,582
						Total of Vr no 8 - PEN:	46,582
	9 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	32,721
						Total of Vr no 9 - PEN:	32,721

Major 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 (`)
98002611	3 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	4,401
						Total of Vr no 3 - PEN:	4,401

Sub Head	04	Not Available	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 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	27,888
						Total of Vr no 1 - PEN:	27,888
	2 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	11,485
						Total of Vr no 2 - PEN:	11,485
	4 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	2,09,022

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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	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	4 - PEN					Total of Vr no 4 - PEN:	2,09,022
	6 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	30,684
						Total of Vr no 6 - PEN:	30,684
						Total of GOVERNOR'S SECRETARIATE (98):	**6,58,214**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	4,56,65,308
						Total of Vr no 1 - PEN:	4,56,65,308

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,12,44,299
						Total of Vr no 2 - PEN:	3,12,44,299

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	34,18,361
						Total of Vr no 3 - PEN:	34,18,361

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 (`)
25002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	98,62,802
						Total of Vr no 4 - PEN:	98,62,802

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	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	52,91,586
						Total of Vr no 5 - PEN:	52,91,586

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT OCTOBER 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	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	1,14,38,013
						Total of Vr no 6 - PEN:	1,14,38,013

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	2,15,98,535
						Total of Vr no 7 - PEN:	2,15,98,535

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	83,53,303
						Total of Vr no 8 - PEN:	83,53,303

Major Head	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	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,38,40,449
						Total of Vr no 13 - PEN:	1,38,40,449

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	61,39,817
						Total of Vr no 14 - PEN:	61,39,817

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	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	15,25,621
						Total of Vr no 15 - PEN:	15,25,621

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 (`)
25002003	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,79,598
						Total of Vr no 16 - PEN:	6,79,598

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	17 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,58,876
						Total of Vr no 17 - PEN:	6,58,876

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	18 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,28,156
						Total of Vr no 18 - PEN:	4,28,156

Sub Head	12	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	19 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,37,45,498
						Total of Vr no 19 - PEN:	4,37,45,498

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	20 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,68,85,558
						Total of Vr no 20 - PEN:	2,68,85,558

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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	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	21 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,43,706
						Total of Vr no 21 - PEN:	1,43,706

Sub Head	13	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	22 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,81,650
						Total of Vr no 22 - PEN:	1,81,650

Major Head	2071	Pensions and 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	23 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,34,599
						Total of Vr no 23 - PEN:	3,34,599

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	24 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	13,401
						Total of Vr no 24 - PEN:	13,401

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,00,45,572
						Total of Vr no 9 - PEN:	1,00,45,572

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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TREASURY NAME HAMIRPUR (25)

Major Head	2071	Pensions and Other Retirement Benefits	Sub 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	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,87,30,826
						Total of Vr no 10 - PEN:	1,87,30,826

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 (`)
25002003	25 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	14,50,056
						Total of Vr no 25 - PEN:	14,50,056

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	26 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,27,188
						Total of Vr no 26 - PEN:	2,27,188

Major Head	2071	Pensions 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	27 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	18,96,127
						Total of Vr no 27 - PEN:	18,96,127

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	28 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,21,010
						Total of Vr no 28 - PEN:	5,21,010

Sub Head	04	Not Available	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	29 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	82,423

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TREASURY NAME HAMIRPUR (25)

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 (`)
25002003	29 - PEN					Total of Vr no 29 - PEN:	82,423

Sub Head	04	Not Available	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	30 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	56,379
						Total of Vr no 30 - PEN:	56,379

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	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	207101800 04 01	49 Medical Expenses	12,563
						Total of Vr no 11 - PEN:	12,563

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	11,36,676
						Total of Vr no 12 - PEN:	11,36,676

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 (`)
25004217	25 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 25 - MIS:	60,000
						Total of HAMIRPUR (25):	**26,56,67,956**

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MONTH OF ACCOUNT OCTOBER 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	3,28,27,336
						Total of Vr no 1 - PEN:	3,28,27,336

Sub Head	03	Not Available	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	1,82,73,397
						Total of Vr no 2 - PEN:	1,82,73,397

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 (`)
90002003	3 - PEN	Second	Voted	No Objection	207101102 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	12,23,200
						Total of Vr no 3 - PEN:	12,23,200

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	4 - PEN	Second	Voted	No Objection	207101104 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	37,15,030
						Total of Vr no 4 - PEN:	37,15,030

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 (`)
90002003	5 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,08,12,561
						Total of Vr no 5 - PEN:	1,08,12,561

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions

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TREASURY NAME HAPUR (90)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002003	6 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,81,53,578
						Total of Vr no 6 - PEN:	1,81,53,578

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002003	7 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	56,43,816
						Total of Vr no 7 - PEN:	56,43,816

Major Head	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	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,00,81,337
						Total of Vr no 12 - PEN:	3,00,81,337

Sub Head	03	Not Available	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	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,12,22,821
						Total of Vr no 13 - PEN:	1,12,22,821

Sub Head	04	Not Available	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	14 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	71,77,830
						Total of Vr no 14 - PEN:	71,77,830

Sub Head	04	Not Available	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	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	29,57,715

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 OCTOBER 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	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002003	15 - PEN					Total of Vr no 15 - PEN:	29,57,715

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 (`)
90002003	16 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,18,735
						Total of Vr no 16 - PEN:	1,18,735

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 (`)
90002003	17 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	14,865
						Total of Vr no 17 - PEN:	14,865

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	18 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	22,21,161
						Total of Vr no 18 - PEN:	22,21,161

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	19 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	20,03,419
						Total of Vr no 19 - PEN:	20,03,419

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002003	20 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,07,75,153
						Total of Vr no 20 - PEN:	2,07,75,153

Sub Head	12	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 OCTOBER 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	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002003	21 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,21,36,789
						Total of Vr no 21 - PEN:	1,21,36,789

Major Head	2071	Pensions and 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	22 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,38,452
						Total of Vr no 22 - PEN:	3,38,452

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002003	23 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	73,903
						Total of Vr no 23 - PEN:	73,903

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	8 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,11,18,327
						Total of Vr no 8 - PEN:	1,11,18,327

Major Head	2071	Pensions and Other Retirement Benefits	Sub 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	9 - PEN	Second	Voted	No Objection	207101117 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,74,58,808
						Total of Vr no 9 - PEN:	1,74,58,808

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	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 (`)
90002003	24 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,71,156
						Total of Vr no 24 - PEN:	3,71,156

Major Head	2071	Pensions 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	25 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,06,71,434
						Total of Vr no 25 - PEN:	1,06,71,434

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002003	26 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	47,94,279
						Total of Vr no 26 - PEN:	47,94,279

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002003	10 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	1,47,227
						Total of Vr no 10 - PEN:	1,47,227

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 (`)
90002003	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	9,77,085
						Total of Vr no 11 - PEN:	9,77,085

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		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **OCTOBER 2022** **GRANT NO** **62** **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME **HAPUR (90)**

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 (`)
90002551	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 (`)
90004217	10 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 10 - MIS:	60,000
						Total of HAPUR (90):	**22,54,29,414**

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MONTH OF ACCOUNT OCTOBER 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	9,14,43,483
						Total of Vr no 1 - PEN:	9,14,43,483

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 (`)
47002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,38,72,629
						Total of Vr no 2 - PEN:	5,38,72,629

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	33,03,538
						Total of Vr no 3 - PEN:	33,03,538

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 (`)
47002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,28,94,869
						Total of Vr no 4 - PEN:	1,28,94,869

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	54,18,675
						Total of Vr no 5 - PEN:	54,18,675

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT OCTOBER 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	2,26,72,452
						Total of Vr no 6 - PEN:	2,26,72,452

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	4,96,69,107
						Total of Vr no 7 - PEN:	4,96,69,107

Sub Head	03	Not Available	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	1,58,54,581
						Total of Vr no 8 - PEN:	1,58,54,581

Major Head	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	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,79,80,759
						Total of Vr no 13 - PEN:	3,79,80,759

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,78,57,125
						Total of Vr no 14 - PEN:	1,78,57,125

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 OCTOBER 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	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	30,69,949
						Total of Vr no 15 - PEN:	30,69,949

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	13,09,813
						Total of Vr no 16 - PEN:	13,09,813

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	17 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,39,460
						Total of Vr no 17 - PEN:	1,39,460

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	18 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	47,531
						Total of Vr no 18 - PEN:	47,531

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 (`)
47002003	19 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,919
						Total of Vr no 19 - PEN:	11,919

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	20 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	36,64,579
						Total of Vr no 20 - PEN:	36,64,579

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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 OCTOBER 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	21 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	41,63,389
						Total of Vr no 21 - PEN:	41,63,389

Sub Head	12	Not Available	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	22 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,11,48,131
						Total of Vr no 22 - PEN:	11,11,48,131

Sub Head	12	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	23 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,75,09,959
						Total of Vr no 23 - PEN:	5,75,09,959

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 (`)
47002003	24 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	18,808
						Total of Vr no 24 - PEN:	18,808

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 (`)
47002003	25 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	34,752
						Total of Vr no 25 - PEN:	34,752

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	26 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,50,616

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MONTH OF ACCOUNT OCTOBER 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	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	26 - PEN					Total of Vr no 26 - PEN:	1,50,616

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	27 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	71,384
						Total of Vr no 27 - PEN:	71,384

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	1,85,95,851
						Total of Vr no 9 - PEN:	1,85,95,851

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,23,58,511
						Total of Vr no 10 - PEN:	3,23,58,511

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	28 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	32,66,943
						Total of Vr no 28 - PEN:	32,66,943

Sub Head	04	Not Available	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	207101117 04 02	33 Pension/ Gratuity/ Other	52,77,368

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MONTH OF ACCOUNT OCTOBER 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	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 (`)
47002003	29 - PEN	Second	Voted	No Objection	207101117 04 02	Retirement Benefits	
						Total of Vr no 29 - PEN:	52,77,368

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	30 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	18,64,838
						Total of Vr no 30 - PEN:	18,64,838

Major Head	2071	Pensions 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	31 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,01,16,460
						Total of Vr no 31 - PEN:	1,01,16,460

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	32 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	23,98,837
						Total of Vr no 32 - PEN:	23,98,837

Sub Head	04	Not Available	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	33 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	54,100
						Total of Vr no 33 - PEN:	54,100

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 (`)
47002003	34 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	37,060

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TREASURY NAME HARDOI (47)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	04	Not Available	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	34 - PEN					Total of Vr no 34 - PEN:	37,060

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	11 - PEN	Second	Voted	No Objection	207101800 04 01	49Medical Expenses	22,898
						Total of Vr no 11 - PEN:	22,898

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49Medical Expenses	32,89,904
						Total of Vr no 12 - PEN:	32,89,904
						Total of HARDOI (47):	**56,95,90,278**

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MONTH OF ACCOUNT OCTOBER 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	4,85,28,558
						Total of Vr no 1 - PEN:	4,85,28,558

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,85,36,244
						Total of Vr no 2 - PEN:	2,85,36,244

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	42,39,845
						Total of Vr no 3 - PEN:	42,39,845

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 (`)
78002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,20,72,320
						Total of Vr no 4 - PEN:	2,20,72,320

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	47,63,182
						Total of Vr no 5 - PEN:	47,63,182

Sub Head	03	Not Available	Detail Head	02	Not Available		

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TREASURY NAME HATHRAS (78)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	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	1,82,06,585
						Total of Vr no 6 - PEN:	1,82,06,585

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	2,07,72,001
						Total of Vr no 7 - PEN:	2,07,72,001

Sub Head	03	Not Available	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	69,38,070
						Total of Vr no 8 - PEN:	69,38,070

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002003	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,98,96,824
						Total of Vr no 12 - PEN:	3,98,96,824

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 (`)
78002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,40,31,769
						Total of Vr no 13 - PEN:	1,40,31,769

Sub Head	04	Not Available	Detail Head	01	Not Available		

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TREASURY NAME HATHRAS (78)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	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	50,71,744
						Total of Vr no 14 - PEN:	50,71,744

Sub Head	04	Not Available	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	23,29,675
						Total of Vr no 15 - PEN:	23,29,675

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	19,31,423
						Total of Vr no 16 - PEN:	19,31,423

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	5,29,973
						Total of Vr no 17 - PEN:	5,29,973

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	25,83,770
						Total of Vr no 18 - PEN:	25,83,770

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	21,49,482
						Total of Vr no 19 - PEN:	21,49,482

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TREASURY NAME HATHRAS (78)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	12	Not Available	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	4,87,16,673
						Total of Vr no 20 - PEN:	4,87,16,673

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	2,82,35,785
						Total of Vr no 21 - PEN:	2,82,35,785

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 (`)
78002003	22 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,24,380
						Total of Vr no 22 - PEN:	6,24,380

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 (`)
78002003	23 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	35,317
						Total of Vr no 23 - PEN:	35,317

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	98,95,704
						Total of Vr no 9 - PEN:	98,95,704

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 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	03	Not Available	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	1,52,76,015
						Total of Vr no 10 - PEN:	1,52,76,015

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 (`)
78002003	24 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	21,830
						Total of Vr no 24 - PEN:	21,830

Sub Head	04	Not Available	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 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,81,756
						Total of Vr no 25 - PEN:	7,81,756

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	26 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	11,39,799
						Total of Vr no 26 - PEN:	11,39,799

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002003	27 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,17,62,499
						Total of Vr no 27 - PEN:	1,17,62,499

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002003	28 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	27,91,515

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TREASURY NAME HATHRAS (78)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	02	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:	27,91,515

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002003	29 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	20,792
						Total of Vr no 29 - PEN:	20,792

Major 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	16,35,132
						Total of Vr no 11 - PEN:	16,35,132

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002103	1 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 1 - MIS:	60,000
						Total of HATHRAS (78):	**34,35,78,662**

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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 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	30,15,000
						Total of Vr no 1 - PEN:	30,15,000
	10 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	28,230
						Total of Vr no 10 - PEN:	28,230
	2 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	42,990
						Total of Vr no 2 - PEN:	42,990
	3 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	46,980
						Total of Vr no 3 - PEN:	46,980
	4 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	19,77,840
						Total of Vr no 4 - PEN:	19,77,840
	8 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	20,36,800
						Total of Vr no 8 - PEN:	20,36,800

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
97004334	11 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,47,786
						Total of Vr no 11 - PEN:	11,47,786
	12 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,79,186
						Total of Vr no 12 - PEN:	1,79,186
	5 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	23,954
						Total of Vr no 5 - PEN:	23,954
	6 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	18,179
						Total of Vr no 6 - PEN:	18,179
	7 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	24,501
						Total of Vr no 7 - PEN:	24,501
	9 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	26,771

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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	9 - PEN					Total of Vr no 9 - PEN:	26,771

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 (`)
97004334	1 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 1 - MIS:	60,000
						Total of IRLA CHEQUE SECTION (97):	**86,28,217**

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TREASURY NAME JALAUN (24)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,57,15,832
						Total of Vr no 1 - PEN:	8,57,15,832

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,77,67,636
						Total of Vr no 2 - PEN:	5,77,67,636

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	22,03,284
						Total of Vr no 3 - PEN:	22,03,284

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,16,71,970
						Total of Vr no 4 - PEN:	1,16,71,970

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	30,23,534
						Total of Vr no 5 - PEN:	30,23,534

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 OCTOBER 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	1,45,71,894
						Total of Vr no 6 - PEN:	1,45,71,894

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	3,45,70,235
						Total of Vr no 7 - PEN:	3,45,70,235

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,19,54,385
						Total of Vr no 8 - PEN:	1,19,54,385

Major Head	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	20 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,38,53,231
						Total of Vr no 20 - PEN:	4,38,53,231

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	21 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,98,05,711
						Total of Vr no 21 - PEN:	1,98,05,711

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 OCTOBER 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	22 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	67,12,620
						Total of Vr no 22 - PEN:	67,12,620

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	23 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	24,39,090
						Total of Vr no 23 - PEN:	24,39,090

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	24 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	40,976
						Total of Vr no 24 - PEN:	40,976

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	25 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	25,214
						Total of Vr no 25 - PEN:	25,214

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	26 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	30,33,895
						Total of Vr no 26 - PEN:	30,33,895

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	27 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	32,63,427
						Total of Vr no 27 - PEN:	32,63,427

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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 OCTOBER 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	28 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,05,36,883
						Total of Vr no 28 - PEN:	6,05,36,883

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	29 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,63,56,378
						Total of Vr no 29 - PEN:	4,63,56,378

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 (`)
24002003	12 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,25,125
						Total of Vr no 12 - PEN:	4,25,125

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 (`)
24002003	31 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	46,875
						Total of Vr no 31 - PEN:	46,875

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	2,53,99,096
						Total of Vr no 9 - PEN:	2,53,99,096

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 OCTOBER 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	3,21,66,229
						Total of Vr no 10 - PEN:	3,21,66,229

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	16 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,41,360
						Total of Vr no 16 - PEN:	5,41,360

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	17 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	16,51,742
						Total of Vr no 17 - PEN:	16,51,742

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 (`)
24002003	30 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	21,81,360
						Total of Vr no 30 - PEN:	21,81,360

Major Head	2071	Pensions 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	18 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	69,07,147
						Total of Vr no 18 - PEN:	69,07,147

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 (`)
24002003	19 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	14,93,321

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MONTH OF ACCOUNT OCTOBER 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	19 - PEN					Total of Vr no 19 - PEN:	14,93,321

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	14 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	18,124
						Total of Vr no 14 - PEN:	18,124

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	15 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	21,986
						Total of Vr no 15 - PEN:	21,986

Major 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	33,52,796
						Total of Vr no 11 - PEN:	33,52,796
						Total of JALAUN (24):	**48,17,51,356**

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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 OCTOBER 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	11,86,03,203
						Total of Vr no 1 - PEN:	11,86,03,203

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 (`)
29002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,66,65,159
						Total of Vr no 2 - PEN:	6,66,65,159

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	76,38,201
						Total of Vr no 3 - PEN:	76,38,201

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 (`)
29002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,12,24,494
						Total of Vr no 4 - PEN:	2,12,24,494

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	1,06,37,166
						Total of Vr no 5 - PEN:	1,06,37,166

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 OCTOBER 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	2,58,07,026
						Total of Vr no 6 - PEN:	2,58,07,026

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	5,48,63,566
						Total of Vr no 7 - PEN:	5,48,63,566

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 (`)
29002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,77,33,693
						Total of Vr no 8 - PEN:	1,77,33,693

Major Head	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	10,87,10,596
						Total of Vr no 12 - PEN:	10,87,10,596

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 (`)
29002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,27,45,331
						Total of Vr no 13 - PEN:	5,27,45,331

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 OCTOBER 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	3,51,01,545
						Total of Vr no 14 - PEN:	3,51,01,545

Sub Head	04	Not Available	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	1,78,91,422
						Total of Vr no 15 - PEN:	1,78,91,422

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	4,99,683
						Total of Vr no 16 - PEN:	4,99,683

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 (`)
29002003	17 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,29,099
						Total of Vr no 17 - PEN:	1,29,099

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	10,74,895
						Total of Vr no 18 - PEN:	10,74,895

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	5,45,340
						Total of Vr no 19 - PEN:	5,45,340

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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	1,29,27,508
						Total of Vr no 20 - PEN:	1,29,27,508

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	1,10,40,280
						Total of Vr no 21 - PEN:	1,10,40,280

Sub Head	12	Not Available	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	14,40,86,833
						Total of Vr no 22 - PEN:	14,40,86,833

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	6,71,72,486
						Total of Vr no 23 - PEN:	6,71,72,486

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	8,77,135
						Total of Vr no 24 - PEN:	8,77,135

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	7,93,625
						Total of Vr no 25 - PEN:	7,93,625

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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 OCTOBER 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	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	7,30,608
						Total of Vr no 26 - PEN:	7,30,608

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 (`)
29002003	27 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,36,892
						Total of Vr no 27 - PEN:	3,36,892

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	3,78,85,578
						Total of Vr no 9 - PEN:	3,78,85,578

Major Head	2071	Pensions and Other Retirement Benefits	Sub 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	2,92,53,226
						Total of Vr no 10 - PEN:	2,92,53,226

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	28 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,57,975
						Total of Vr no 28 - PEN:	12,57,975

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 OCTOBER 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	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	20,62,761
						Total of Vr no 29 - PEN:	20,62,761

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	3,91,926
						Total of Vr no 30 - PEN:	3,91,926

Major Head	2071	Pensions 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	1,79,18,166
						Total of Vr no 31 - PEN:	1,79,18,166

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 (`)
29002003	32 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	64,92,054
						Total of Vr no 32 - PEN:	64,92,054

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	33 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,47,395
						Total of Vr no 33 - PEN:	1,47,395

Sub Head	04	Not Available	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	84,124

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

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MONTH OF ACCOUNT OCTOBER 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	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:	84,124

Major 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	52,04,892
						Total of Vr no 11 - PEN:	52,04,892

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 (`)
29004801	22 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 22 - MIS:	60,000
						Total of JAUNPUR (29):	**87,85,93,883**

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MONTH OF ACCOUNT OCTOBER 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	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	13,76,24,598
						Total of Vr no 1 - PEN:	13,76,24,598

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,43,22,247
						Total of Vr no 2 - PEN:	8,43,22,247

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	1,79,49,880
						Total of Vr no 3 - PEN:	1,79,49,880

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,45,66,270
						Total of Vr no 4 - PEN:	1,45,66,270

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	1,40,66,549
						Total of Vr no 5 - PEN:	1,40,66,549

Sub Head	03	Not Available	Detail Head	02	Not Available		

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MONTH OF ACCOUNT OCTOBER 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	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	3,53,04,904
						Total of Vr no 6 - PEN:	3,53,04,904

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	4,72,40,770
						Total of Vr no 7 - PEN:	4,72,40,770

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 (`)
23002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,79,66,724
						Total of Vr no 8 - PEN:	1,79,66,724

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,45,40,582
						Total of Vr no 13 - PEN:	3,45,40,582

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 (`)
23002003	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,27,50,259
						Total of Vr no 14 - PEN:	1,27,50,259

Sub Head	04	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT OCTOBER 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	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,20,85,915
						Total of Vr no 15 - PEN:	1,20,85,915

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	41,48,847
						Total of Vr no 16 - PEN:	41,48,847

Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	17 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,60,637
						Total of Vr no 17 - PEN:	1,60,637

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	18 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,31,087
						Total of Vr no 18 - PEN:	3,31,087

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	19 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	16,59,213
						Total of Vr no 19 - PEN:	16,59,213

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	20 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	16,62,192
						Total of Vr no 20 - PEN:	16,62,192

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MONTH OF ACCOUNT OCTOBER 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	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	21 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,69,572
						Total of Vr no 21 - PEN:	8,69,572

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	22 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,43,850
						Total of Vr no 22 - PEN:	6,43,850

Sub Head	12	Not Available	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	23 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,67,68,791
						Total of Vr no 23 - PEN:	6,67,68,791

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	24 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,70,40,004
						Total of Vr no 24 - PEN:	4,70,40,004

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	25 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,42,573
						Total of Vr no 25 - PEN:	8,42,573

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	26 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	10,90,935
						Total of Vr no 26 - PEN:	10,90,935

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

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MONTH OF ACCOUNT OCTOBER 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	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	27 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,42,069
						Total of Vr no 27 - PEN:	3,42,069

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 (`)
23002003	28 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,64,447
						Total of Vr no 28 - PEN:	1,64,447

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,94,99,162
						Total of Vr no 9 - PEN:	2,94,99,162

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,67,63,125
						Total of Vr no 10 - PEN:	4,67,63,125

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	29 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	90,80,730
						Total of Vr no 29 - PEN:	90,80,730

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 OCTOBER 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	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 (`)
23002003	30 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	11,429
						Total of Vr no 30 - PEN:	11,429

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	31 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	11,37,231
						Total of Vr no 31 - PEN:	11,37,231

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	32 - PEN	Second	Voted	No Objection	207101117 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	60,509
						Total of Vr no 32 - PEN:	60,509

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

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	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,85,26,719
						Total of Vr no 33 - PEN:	2,85,26,719

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 (`)
23002003	34 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,04,86,044
						Total of Vr no 34 - PEN:	1,04,86,044

Sub Head	04	Not Available	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	35 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,13,953

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 OCTOBER 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	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 (`)
23002003	35 - PEN					Total of Vr no 35 - PEN:	1,13,953

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	36 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	77,563
						Total of Vr no 36 - PEN:	77,563

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	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	207101800 04 01	49 Medical Expenses	38,05,872
						Total of Vr no 11 - PEN:	38,05,872

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 (`)
23002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	27,30,935
						Total of Vr no 12 - PEN:	27,30,935

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	28 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 28 - MIS:	60,000
	29 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 29 - MIS:	60,000
	30 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 30 - MIS:	60,000
	31 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 31 - MIS:	60,000
	32 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	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 **OCTOBER 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 (`)
23002551	32 - MIS					Total of Vr no 32 - MIS:	60,000
						Total of JHANSI (23):	**68,67,36,187**

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 OCTOBER 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	3,35,65,280
						Total of Vr no 1 - PEN:	3,35,65,280

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,29,51,086
						Total of Vr no 2 - PEN:	2,29,51,086

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	12,73,063
						Total of Vr no 3 - PEN:	12,73,063

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	98,04,569
						Total of Vr no 4 - PEN:	98,04,569

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	20,46,253
						Total of Vr no 5 - PEN:	20,46,253

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT OCTOBER 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	74,56,308
						Total of Vr no 6 - PEN:	74,56,308

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	1,82,66,089
						Total of Vr no 7 - PEN:	1,82,66,089

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	67,56,164
						Total of Vr no 8 - PEN:	67,56,164

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,16,41,127
						Total of Vr no 12 - PEN:	2,16,41,127

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	89,87,301
						Total of Vr no 13 - PEN:	89,87,301

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 OCTOBER 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	14 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	13,99,369
						Total of Vr no 14 - PEN:	13,99,369

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 (`)
86002003	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,68,593
						Total of Vr no 15 - PEN:	6,68,593

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	16 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	17,96,027
						Total of Vr no 16 - PEN:	17,96,027

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	17 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	15,72,519
						Total of Vr no 17 - PEN:	15,72,519

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	18 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,07,40,410
						Total of Vr no 18 - PEN:	4,07,40,410

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	19 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,11,37,404
						Total of Vr no 19 - PEN:	2,11,37,404

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 OCTOBER 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	20 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,01,964
						Total of Vr no 20 - PEN:	4,01,964

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	21 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,56,387
						Total of Vr no 21 - PEN:	3,56,387

Major Head	2071	Pensions and 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	22 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,03,289
						Total of Vr no 22 - PEN:	4,03,289

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 (`)
86002003	23 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	39,911
						Total of Vr no 23 - 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	1,38,95,110
						Total of Vr no 9 - PEN:	1,38,95,110

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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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	2,27,55,698
						Total of Vr no 10 - PEN:	2,27,55,698

Sub Head	04	Not Available	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	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	15,37,656
						Total of Vr no 24 - PEN:	15,37,656

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	25 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,45,445
						Total of Vr no 25 - PEN:	6,45,445

Major Head	2071	Pensions 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	26 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	61,67,357
						Total of Vr no 26 - PEN:	61,67,357

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 (`)
86002003	27 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	15,24,066
						Total of Vr no 27 - PEN:	15,24,066

Sub Head	04	Not Available	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	28 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	13,226

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	28 - PEN					Total of Vr no 28 - PEN:	13,226

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	02	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 02	49Medical Expenses	9,01,628
						Total of Vr no 11 - PEN:	9,01,628
						Total of JYOTIBA FULLE NAGAR (86):	**24,87,03,299**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	2,75,02,998
						Total of Vr no 1 - PEN:	2,75,02,998

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 (`)
84002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,69,54,105
						Total of Vr no 2 - PEN:	1,69,54,105

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,22,582
						Total of Vr no 3 - PEN:	9,22,582

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 (`)
84002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	53,09,447
						Total of Vr no 4 - PEN:	53,09,447

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	26,23,952
						Total of Vr no 5 - PEN:	26,23,952

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 OCTOBER 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	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 (`)
84002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	73,72,173
						Total of Vr no 6 - PEN:	73,72,173

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	1,54,71,827
						Total of Vr no 7 - PEN:	1,54,71,827

Sub Head	03	Not Available	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	52,34,102
						Total of Vr no 8 - PEN:	52,34,102

Major Head	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	3,20,68,268
						Total of Vr no 12 - PEN:	3,20,68,268

Sub Head	03	Not Available	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	1,47,83,386
						Total of Vr no 13 - PEN:	1,47,83,386

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 OCTOBER 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	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	20,85,479
						Total of Vr no 14 - PEN:	20,85,479

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 (`)
84002003	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	9,02,335
						Total of Vr no 15 - PEN:	9,02,335

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	1,51,419
						Total of Vr no 16 - PEN:	1,51,419

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	1,42,840
						Total of Vr no 17 - PEN:	1,42,840

Sub Head	07	Not Available	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	25,043
						Total of Vr no 18 - PEN:	25,043

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002003	19 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	20,517
						Total of Vr no 19 - PEN:	20,517

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MONTH OF ACCOUNT OCTOBER 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	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	18,641
						Total of Vr no 20 - PEN:	18,641

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	9,249
						Total of Vr no 21 - PEN:	9,249

Sub Head	10	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002003	22 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	52,01,861
						Total of Vr no 22 - PEN:	52,01,861

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	36,89,038
						Total of Vr no 23 - PEN:	36,89,038

Sub Head	12	Not Available	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	4,47,82,636
						Total of Vr no 24 - PEN:	4,47,82,636

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	2,85,72,023
						Total of Vr no 25 - PEN:	2,85,72,023

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MONTH OF ACCOUNT OCTOBER 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	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	3,53,463
						Total of Vr no 26 - PEN:	3,53,463

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	2,84,989
						Total of Vr no 27 - PEN:	2,84,989

Major Head	2071	Pensions and 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	2,26,291
						Total of Vr no 28 - PEN:	2,26,291

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 (`)
84002003	29 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	48,709
						Total of Vr no 29 - PEN:	48,709

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	1,37,09,859
						Total of Vr no 9 - PEN:	1,37,09,859

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 OCTOBER 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	03	Not Available	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	1,46,55,868
						Total of Vr no 10 - PEN:	1,46,55,868

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002003	30 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	29,54,273
						Total of Vr no 30 - PEN:	29,54,273

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	31 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,11,057
						Total of Vr no 31 - PEN:	2,11,057

Major Head	2071	Pensions 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	32 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	54,27,045
						Total of Vr no 32 - PEN:	54,27,045

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002003	33 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	24,91,547
						Total of Vr no 33 - PEN:	24,91,547

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 (`)
84002003	34 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,51,914

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MONTH OF ACCOUNT OCTOBER 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	34 - PEN					Total of Vr no 34 - PEN:	1,51,914

Sub Head	04	Not Available	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	35 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	23,175
						Total of Vr no 35 - PEN:	23,175

Major 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	5,16,562
						Total of Vr no 11 - PEN:	5,16,562
						Total of KANNAUJ (84):	**25,48,98,673**

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MONTH OF ACCOUNT OCTOBER 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	4,28,67,376
						Total of Vr no 1 - PEN:	4,28,67,376

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,84,11,563
						Total of Vr no 2 - PEN:	2,84,11,563

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	02	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 02	33 Pension/ Gratuity/ Other Retirement Benefits	72,95,449
						Total of Vr no 3 - PEN:	72,95,449

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	4 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,56,451
						Total of Vr no 4 - PEN:	2,56,451

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 (`)
62002003	5 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,49,54,454
						Total of Vr no 5 - PEN:	1,49,54,454

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions

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MONTH OF ACCOUNT OCTOBER 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	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	6 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,84,20,384
						Total of Vr no 6 - PEN:	1,84,20,384

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 (`)
62002003	7 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	63,84,247
						Total of Vr no 7 - PEN:	63,84,247

Major Head	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	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,23,02,258
						Total of Vr no 12 - PEN:	3,23,02,258

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 (`)
62002003	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,76,06,793
						Total of Vr no 13 - PEN:	1,76,06,793

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002003	14 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,86,825
						Total of Vr no 14 - PEN:	7,86,825

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002003	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,24,524

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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	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002003	15 - PEN					Total of Vr no 15 - PEN:	4,24,524

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	16 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	96,67,133
						Total of Vr no 16 - PEN:	96,67,133

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	17 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,17,41,806
						Total of Vr no 17 - PEN:	1,17,41,806

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002003	18 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,75,68,588
						Total of Vr no 18 - PEN:	5,75,68,588

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	19 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,48,71,640
						Total of Vr no 19 - PEN:	2,48,71,640

Major Head	2071	Pensions and 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	20 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	78,550
						Total of Vr no 20 - PEN:	78,550

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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	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002003	21 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	16,450
						Total of Vr no 21 - PEN:	16,450

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	8 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,14,83,717
						Total of Vr no 8 - PEN:	3,14,83,717

Major Head	2071	Pensions and Other Retirement Benefits	Sub 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	9 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,52,83,906
						Total of Vr no 9 - PEN:	2,52,83,906

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002003	22 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,64,966
						Total of Vr no 22 - PEN:	3,64,966

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002003	23 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	12,59,741
						Total of Vr no 23 - PEN:	12,59,741

Sub Head	05	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	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	24 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	14,07,578
						Total of Vr no 24 - PEN:	14,07,578

Major Head	2071	Pensions 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	25 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	17,40,664
						Total of Vr no 25 - PEN:	17,40,664

Sub Head	03	Not Available	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	26 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,90,280
						Total of Vr no 26 - PEN:	5,90,280

Sub Head	04	Not Available	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	27 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	17,888
						Total of Vr no 27 - PEN:	17,888

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002003	28 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	21,955
						Total of Vr no 28 - PEN:	21,955

Major 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 OCTOBER 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	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	10 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	9,000
						Total of Vr no 10 - 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	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	17,47,174
						Total of Vr no 11 - PEN:	17,47,174

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 (`)
62002551	1 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 1 - 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 KANPUR DEHAT (62):	**33,77,01,360**

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MONTH OF ACCOUNT OCTOBER 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	34,24,08,522
						Total of Vr no 1 - PEN:	34,24,08,522

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 (`)
20002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	19,66,75,530
						Total of Vr no 2 - PEN:	19,66,75,530

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,60,98,737
						Total of Vr no 3 - PEN:	1,60,98,737

Sub Head	03	Not Available	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	6,06,55,368
						Total of Vr no 4 - PEN:	6,06,55,368

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 (`)
20002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,45,99,028
						Total of Vr no 5 - PEN:	2,45,99,028

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT OCTOBER 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	6,82,36,961
						Total of Vr no 6 - PEN:	6,82,36,961

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	12,78,23,313
						Total of Vr no 7 - PEN:	12,78,23,313
	8 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,52,60,725
						Total of Vr no 8 - PEN:	4,52,60,725

Major Head	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	9,90,11,279
						Total of Vr no 14 - PEN:	9,90,11,279

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	15 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,97,89,743
						Total of Vr no 15 - PEN:	3,97,89,743

Sub Head	04	Not Available	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	6,88,44,018
						Total of Vr no 16 - PEN:	6,88,44,018

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MONTH OF ACCOUNT OCTOBER 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	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	3,24,10,372
						Total of Vr no 17 - PEN:	3,24,10,372

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	2,12,805
						Total of Vr no 18 - PEN:	2,12,805

Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	19 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	71,951
						Total of Vr no 19 - PEN:	71,951

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	2,83,208
						Total of Vr no 20 - PEN:	2,83,208

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	3,39,706
						Total of Vr no 21 - PEN:	3,39,706

Sub Head	07	Not Available	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	73,00,380
						Total of Vr no 22 - PEN:	73,00,380

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MONTH OF ACCOUNT OCTOBER 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	30,17,426
						Total of Vr no 23 - PEN:	30,17,426

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	3,18,69,640
						Total of Vr no 24 - PEN:	3,18,69,640

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	1,29,57,554
						Total of Vr no 25 - PEN:	1,29,57,554

Sub Head	09	Not Available	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	96,231
						Total of Vr no 26 - PEN:	96,231
	27 - PEN	Second	Voted	No Objection	207101109 09 00	33 Pension/ Gratuity/ Other Retirement Benefits	24,779
						Total of Vr no 27 - PEN:	24,779

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	28 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,08,12,075
						Total of Vr no 28 - PEN:	1,08,12,075

Sub Head	10	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	29 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	69,14,502

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MONTH OF ACCOUNT OCTOBER 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	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	29 - PEN					Total of Vr no 29 - PEN:	69,14,502

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	30 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,83,02,174
						Total of Vr no 30 - PEN:	9,83,02,174

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	31 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,99,96,246
						Total of Vr no 31 - PEN:	4,99,96,246

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	32 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	14,91,780
						Total of Vr no 32 - PEN:	14,91,780

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	33 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	11,88,512
						Total of Vr no 33 - PEN:	11,88,512

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	34 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	36,85,735
						Total of Vr no 34 - PEN:	36,85,735

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MONTH OF ACCOUNT OCTOBER 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	35 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,22,315
						Total of Vr no 35 - PEN:	3,22,315

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	49,000
						Total of Vr no 9 - PEN:	49,000

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 (`)
20002003	10 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,16,35,509
						Total of Vr no 10 - PEN:	5,16,35,509

Major Head	2071	Pensions and Other Retirement Benefits	Sub 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	10,72,54,309
						Total of Vr no 11 - PEN:	10,72,54,309

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 (`)
20002003	36 - PEN	Second	Voted	No Objection	207101117 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	16,31,517
						Total of Vr no 36 - PEN:	16,31,517

Sub Head	04	Not Available	Detail Head	02	Not Available		

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MONTH OF ACCOUNT OCTOBER 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	37 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	70,98,248
						Total of Vr no 37 - PEN:	70,98,248

Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	38 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	26,50,056
						Total of Vr no 38 - PEN:	26,50,056

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	39 - PEN	Second	Voted	No Objection	207101117 06 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,31,195
						Total of Vr no 39 - PEN:	4,31,195

Major Head	2071	Pensions 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	40 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	14,83,14,392
						Total of Vr no 40 - PEN:	14,83,14,392

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	41 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,71,83,430
						Total of Vr no 41 - PEN:	6,71,83,430

Sub Head	04	Not Available	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	42 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	24,07,439

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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	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	42 - PEN					Total of Vr no 42 - PEN:	24,07,439

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	43 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,04,281
						Total of Vr no 43 - PEN:	7,04,281

Major 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	60,000
						Total of Vr no 12 - PEN:	60,000

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	13 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	1,02,76,780
						Total of Vr no 13 - PEN:	1,02,76,780

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 (`)
20002551	23 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 23 - MIS:	60,000
						Total of KANPUR NAGAR (20):	**1,75,04,56,771**

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 OCTOBER 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	2,87,452
						Total of Vr no 1 - PEN:	2,87,452

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,97,678
						Total of Vr no 2 - PEN:	2,97,678

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	7,25,644
						Total of Vr no 3 - PEN:	7,25,644

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 (`)
88002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	86,52,881
						Total of Vr no 4 - PEN:	86,52,881

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	5,80,592
						Total of Vr no 5 - PEN:	5,80,592

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 OCTOBER 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	2,09,95,303
						Total of Vr no 6 - PEN:	2,09,95,303

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	2,57,384
						Total of Vr no 7 - PEN:	2,57,384

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 (`)
88002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,78,804
						Total of Vr no 8 - PEN:	1,78,804

Major Head	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	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	83,304
						Total of Vr no 13 - PEN:	83,304

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	38,779
						Total of Vr no 14 - PEN:	38,779

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 OCTOBER 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	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,18,881
						Total of Vr no 15 - PEN:	11,18,881

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 (`)
88002003	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	12,65,546
						Total of Vr no 16 - PEN:	12,65,546

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 (`)
88002003	17 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,08,197
						Total of Vr no 17 - PEN:	2,08,197

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	18 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,07,443
						Total of Vr no 18 - PEN:	2,07,443

Sub Head	12	Not Available	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	19 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	22,64,554
						Total of Vr no 19 - PEN:	22,64,554

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	20 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	45,15,048
						Total of Vr no 20 - PEN:	45,15,048

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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 OCTOBER 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	21 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	7,979
						Total of Vr no 21 - PEN:	7,979

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	22 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,23,037
						Total of Vr no 22 - PEN:	1,23,037

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	1,61,86,760
						Total of Vr no 9 - PEN:	1,61,86,760

Major Head	2071	Pensions and Other Retirement Benefits	Sub 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	73,87,216
						Total of Vr no 10 - PEN:	73,87,216

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	23 - PEN	Second	Voted	No Objection	207101117 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,17,682
						Total of Vr no 23 - PEN:	5,17,682

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 OCTOBER 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	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	24 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	40,785
						Total of Vr no 24 - PEN:	40,785

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	25 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	13,766
						Total of Vr no 25 - PEN:	13,766

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	3,02,385
						Total of Vr no 11 - PEN:	3,02,385

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 (`)
88002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	2,32,115
						Total of Vr no 12 - PEN:	2,32,115

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 (`)
88004227	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
						Total of KANSHIRAM NAGAR (88):	**6,66,09,215**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	2,60,48,149
						Total of Vr no 1 - PEN:	2,60,48,149

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,75,61,361
						Total of Vr no 2 - PEN:	1,75,61,361

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	7,26,435
						Total of Vr no 3 - PEN:	7,26,435

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 (`)
82002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	90,53,268
						Total of Vr no 4 - PEN:	90,53,268

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	16,07,676
						Total of Vr no 5 - PEN:	16,07,676

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 OCTOBER 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	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	85,42,705
						Total of Vr no 6 - PEN:	85,42,705

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	1,29,52,316
						Total of Vr no 7 - PEN:	1,29,52,316

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 (`)
82002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	53,78,782
						Total of Vr no 8 - PEN:	53,78,782

Major Head	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	1,65,63,889
						Total of Vr no 12 - PEN:	1,65,63,889

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 (`)
82002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	72,53,647
						Total of Vr no 13 - PEN:	72,53,647

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 OCTOBER 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	20,32,933
						Total of Vr no 14 - PEN:	20,32,933

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002003	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	15,76,100
						Total of Vr no 15 - PEN:	15,76,100

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	28,05,890
						Total of Vr no 16 - PEN:	28,05,890

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002003	17 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	22,23,307
						Total of Vr no 17 - PEN:	22,23,307

Sub Head	12	Not Available	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	3,34,93,241
						Total of Vr no 18 - PEN:	3,34,93,241

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	1,67,30,743
						Total of Vr no 19 - PEN:	1,67,30,743

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MONTH OF ACCOUNT OCTOBER 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	1,13,847
						Total of Vr no 20 - PEN:	1,13,847

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	1,25,268
						Total of Vr no 21 - PEN:	1,25,268

Major Head	2071	Pensions and 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 (`)
82002003	22 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	33,000
						Total of Vr no 22 - PEN:	33,000

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 (`)
82002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	87,54,832
						Total of Vr no 9 - PEN:	87,54,832

Major Head	2071	Pensions and Other Retirement Benefits	Sub 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	2,30,51,536
						Total of Vr no 10 - PEN:	2,30,51,536

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 OCTOBER 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	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002003	23 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,65,492
						Total of Vr no 23 - PEN:	10,65,492

Sub Head	04	Not Available	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 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,45,091
						Total of Vr no 24 - PEN:	5,45,091

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	25 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,62,798
						Total of Vr no 25 - PEN:	4,62,798

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

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 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,00,721
						Total of Vr no 26 - PEN:	3,00,721

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002003	27 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,15,037
						Total of Vr no 27 - PEN:	1,15,037

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available		

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MONTH OF ACCOUNT OCTOBER 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	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	4,96,283
						Total of Vr no 11 - PEN:	4,96,283

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	12 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 12 - MIS:	60,000
	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):	**19,97,34,347**

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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 OCTOBER 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	7,30,77,796
						Total of Vr no 1 - PEN:	7,30,77,796

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 (`)
48002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,69,96,713
						Total of Vr no 2 - PEN:	4,69,96,713

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	39,91,259
						Total of Vr no 3 - PEN:	39,91,259

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 (`)
48002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	61,14,991
						Total of Vr no 4 - PEN:	61,14,991

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	71,12,237
						Total of Vr no 5 - PEN:	71,12,237

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT OCTOBER 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	1,12,24,304
						Total of Vr no 6 - PEN:	1,12,24,304

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	3,76,51,182
						Total of Vr no 7 - PEN:	3,76,51,182

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 (`)
48002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,30,38,459
						Total of Vr no 8 - PEN:	1,30,38,459

Major Head	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	2,48,65,553
						Total of Vr no 13 - PEN:	2,48,65,553

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002003	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,22,16,022
						Total of Vr no 14 - PEN:	1,22,16,022

Sub Head	04	Not Available	Detail Head	01	Not Available		

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MONTH OF ACCOUNT OCTOBER 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	57,38,266
						Total of Vr no 15 - PEN:	57,38,266

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 (`)
48002003	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	30,58,750
						Total of Vr no 16 - PEN:	30,58,750

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	23,91,747
						Total of Vr no 17 - PEN:	23,91,747

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	20,09,523
						Total of Vr no 18 - PEN:	20,09,523

Sub Head	12	Not Available	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	8,45,55,101
						Total of Vr no 19 - PEN:	8,45,55,101

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	4,00,74,333
						Total of Vr no 20 - PEN:	4,00,74,333

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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	97,797
						Total of Vr no 21 - PEN:	97,797

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	1,54,570
						Total of Vr no 22 - PEN:	1,54,570

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Not Available	Detail Head	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	2,98,153
						Total of Vr no 23 - PEN:	2,98,153

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
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	1,77,54,158
						Total of Vr no 9 - PEN:	1,77,54,158

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 OCTOBER 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	3,74,52,490
						Total of Vr no 10 - PEN:	3,74,52,490

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002003	25 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	38,25,465
						Total of Vr no 25 - PEN:	38,25,465

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	6,25,371
						Total of Vr no 26 - PEN:	6,25,371

Major Head	2071	Pensions 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	1,15,45,765
						Total of Vr no 27 - PEN:	1,15,45,765

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 (`)
48002003	28 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	43,53,740
						Total of Vr no 28 - PEN:	43,53,740

Sub Head	04	Not Available	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	77,100

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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:	77,100

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 (`)
48002003	30 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	18,450
						Total of Vr no 30 - PEN:	18,450

Major 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	4,46,221
						Total of Vr no 11 - PEN:	4,46,221

Sub Head	04	Not Available	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	40,09,349
						Total of Vr no 12 - PEN:	40,09,349

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	10 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	40,000
						Total of Vr no 10 - MIS:	40,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004726	12 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	30,000
						Total of Vr no 12 - MIS:	30,000
						Total of KHERI (48):	**45,49,26,712**

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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	3,46,39,655
						Total of Vr no 1 - PEN:	3,46,39,655

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 (`)
58002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,68,80,341
						Total of Vr no 2 - PEN:	2,68,80,341

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	34,10,236
						Total of Vr no 3 - PEN:	34,10,236

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 (`)
58002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	93,98,882
						Total of Vr no 4 - PEN:	93,98,882

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	45,59,470
						Total of Vr no 5 - PEN:	45,59,470

Sub Head	03	Not Available	Detail Head	02	Not Available		

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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	1,33,93,450
						Total of Vr no 6 - PEN:	1,33,93,450

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	1,42,07,384
						Total of Vr no 7 - PEN:	1,42,07,384

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 (`)
58002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	53,71,439
						Total of Vr no 8 - PEN:	53,71,439

Major Head	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	56,91,666
						Total of Vr no 12 - PEN:	56,91,666

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 (`)
58002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	20,56,645
						Total of Vr no 13 - PEN:	20,56,645

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 OCTOBER 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	6,08,996
						Total of Vr no 14 - PEN:	6,08,996

Sub Head	04	Not Available	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	2,03,023
						Total of Vr no 15 - PEN:	2,03,023

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	1,26,436
						Total of Vr no 16 - PEN:	1,26,436

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	56,401
						Total of Vr no 17 - PEN:	56,401

Sub Head	12	Not Available	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	3,40,07,166
						Total of Vr no 18 - PEN:	3,40,07,166

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	2,61,16,971
						Total of Vr no 19 - PEN:	2,61,16,971

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MONTH OF ACCOUNT OCTOBER 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	7,44,454
						Total of Vr no 20 - PEN:	7,44,454

Sub Head	03	Not Available	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	2,70,719
						Total of Vr no 21 - PEN:	2,70,719

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	98,15,353
						Total of Vr no 9 - PEN:	98,15,353

Major Head	2071	Pensions and Other Retirement Benefits	Sub 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	1,99,64,869
						Total of Vr no 10 - PEN:	1,99,64,869

Sub Head	04	Not Available	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	47,71,353
						Total of Vr no 22 - PEN:	47,71,353

Sub Head	04	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT OCTOBER 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	5,593
						Total of Vr no 23 - PEN:	5,593

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	91,208
						Total of Vr no 24 - PEN:	91,208

Major Head	2071	Pensions 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	23,43,077
						Total of Vr no 25 - PEN:	23,43,077

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002003	26 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,38,794
						Total of Vr no 26 - PEN:	7,38,794

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002003	27 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,834
						Total of Vr no 27 - PEN:	5,834

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002003	28 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	23,566

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TREASURY NAME LALITPUR (58)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002003	28 - PEN					Total of Vr no 28 - PEN:	23,566

Major 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	13,87,026
						Total of Vr no 11 - PEN:	13,87,026

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 (`)
58002551	1 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 1 - MIS:	60,000
						Total of LALITPUR (58):	**22,09,50,007**

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MONTH OF ACCOUNT OCTOBER 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	35,56,56,271
						Total of Vr no 1 - PEN:	35,56,56,271

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	19,46,18,561
						Total of Vr no 2 - PEN:	19,46,18,561

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	1,93,72,531
						Total of Vr no 3 - PEN:	1,93,72,531

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 (`)
43002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,56,54,349
						Total of Vr no 4 - PEN:	5,56,54,349

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,97,77,774
						Total of Vr no 5 - PEN:	2,97,77,774

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 OCTOBER 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	5,67,06,346
						Total of Vr no 6 - PEN:	5,67,06,346

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	18,26,28,130
						Total of Vr no 7 - PEN:	18,26,28,130

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,30,32,600
						Total of Vr no 8 - PEN:	5,30,32,600

Major Head	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	8,13,36,160
						Total of Vr no 12 - PEN:	8,13,36,160

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 (`)
43002003	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,84,40,422
						Total of Vr no 13 - PEN:	3,84,40,422

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 OCTOBER 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	4,21,03,231
						Total of Vr no 14 - PEN:	4,21,03,231

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,24,36,295
						Total of Vr no 15 - PEN:	2,24,36,295

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	4,12,89,013
						Total of Vr no 16 - PEN:	4,12,89,013

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	2,20,47,588
						Total of Vr no 17 - PEN:	2,20,47,588

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	37,48,067
						Total of Vr no 18 - PEN:	37,48,067

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	14,53,457
						Total of Vr no 19 - PEN:	14,53,457

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MONTH OF ACCOUNT OCTOBER 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	07	Not Available	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	5,99,360
						Total of Vr no 20 - PEN:	5,99,360

Sub Head	07	Not Available	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	7,45,024
						Total of Vr no 21 - PEN:	7,45,024

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	11,49,546
						Total of Vr no 22 - PEN:	11,49,546

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	4,97,091
						Total of Vr no 23 - PEN:	4,97,091

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	48,11,764
						Total of Vr no 24 - PEN:	48,11,764

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 (`)
43002003	25 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	30,20,583
						Total of Vr no 25 - PEN:	30,20,583

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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	4,80,10,371
						Total of Vr no 26 - PEN:	4,80,10,371

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	3,10,52,871
						Total of Vr no 27 - PEN:	3,10,52,871

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	11,54,347
						Total of Vr no 28 - PEN:	11,54,347

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	16,65,508
						Total of Vr no 29 - PEN:	16,65,508

Major Head	2071	Pensions and 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	77,22,323
						Total of Vr no 30 - PEN:	77,22,323

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	31 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	32,55,323

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	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:	32,55,323

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	8,00,12,917
						Total of Vr no 9 - PEN:	8,00,12,917

Major Head	2071	Pensions and Other Retirement Benefits	Sub 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	9,63,03,906
						Total of Vr no 10 - PEN:	9,63,03,906

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	32 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,33,860
						Total of Vr no 32 - PEN:	10,33,860

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	33 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	48,75,134
						Total of Vr no 33 - PEN:	48,75,134

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	38 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other	35,39,068

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MONTH OF ACCOUNT OCTOBER 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	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 (`)
43002003	38 - PEN	Second	Voted	No Objection	207101117 05 02	Retirement Benefits	
						Total of Vr no 38 - PEN:	35,39,068

Major Head	2071	Pensions 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	33,73,41,451
						Total of Vr no 34 - PEN:	33,73,41,451

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 (`)
43002003	35 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	17,24,07,262
						Total of Vr no 35 - PEN:	17,24,07,262

Sub Head	04	Not Available	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	3,18,673
						Total of Vr no 36 - PEN:	3,18,673

Sub Head	04	Not Available	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	71,578
						Total of Vr no 37 - PEN:	71,578

Major 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 (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

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MONTH OF ACCOUNT OCTOBER 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	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	4,86,44,601
						Total of Vr no 11 - PEN:	4,86,44,601

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 (`)
43002253	117 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	30,000
						Total of Vr no 117 - MIS:	30,000
	118 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	30,000
						Total of Vr no 118 - MIS:	30,000
	119 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	30,000
						Total of Vr no 119 - MIS:	30,000
	17 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	30,000
						Total of Vr no 17 - MIS:	30,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	10 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	46,241
						Total of Vr no 10 - MIS:	46,241
	81 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 81 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002673	80 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 80 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004801	9 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 9 - MIS:	60,000
						Total of LUCKNOW (43):	**2,04,88,79,597**

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MONTH OF ACCOUNT OCTOBER 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	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	73,22,18,931
						Total of Vr no 1 - PEN:	73,22,18,931

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	46,48,40,075
						Total of Vr no 2 - PEN:	46,48,40,075

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,83,97,180
						Total of Vr no 3 - PEN:	5,83,97,180

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	15,39,71,277
						Total of Vr no 4 - PEN:	15,39,71,277

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	5,68,88,484
						Total of Vr no 5 - PEN:	5,68,88,484

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT OCTOBER 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	14,47,23,298
						Total of Vr no 6 - PEN:	14,47,23,298

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	20,63,07,046
						Total of Vr no 7 - PEN:	20,63,07,046

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 (`)
60002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	8,33,39,544
						Total of Vr no 8 - PEN:	8,33,39,544

Major Head	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	1,00,29,508
						Total of Vr no 14 - PEN:	1,00,29,508

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 (`)
60002003	15 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	21,94,028
						Total of Vr no 15 - PEN:	21,94,028

Sub Head	04	Not Available	Detail Head	01	Not Available		

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MONTH OF ACCOUNT OCTOBER 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	2,25,33,803
						Total of Vr no 16 - PEN:	2,25,33,803

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002003	17 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,09,73,232
						Total of Vr no 17 - PEN:	1,09,73,232

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	4,36,26,058
						Total of Vr no 18 - PEN:	4,36,26,058

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	1,79,73,878
						Total of Vr no 19 - PEN:	1,79,73,878

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	22,879
						Total of Vr no 20 - PEN:	22,879

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	29,811
						Total of Vr no 21 - PEN:	29,811

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MONTH OF ACCOUNT OCTOBER 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	8,55,739
						Total of Vr no 22 - PEN:	8,55,739

Sub Head	07	Not Available	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	7,80,544
						Total of Vr no 23 - PEN:	7,80,544

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	55,38,557
						Total of Vr no 24 - PEN:	55,38,557

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	33,42,302
						Total of Vr no 25 - PEN:	33,42,302

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	1,41,000
						Total of Vr no 26 - PEN:	1,41,000

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	96,563
						Total of Vr no 27 - PEN:	96,563

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MONTH OF ACCOUNT OCTOBER 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	2,31,56,961
						Total of Vr no 28 - PEN:	2,31,56,961

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	1,08,79,528
						Total of Vr no 29 - PEN:	1,08,79,528

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	16,854
						Total of Vr no 30 - PEN:	16,854

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	13,665
						Total of Vr no 31 - PEN:	13,665

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	7,16,470
						Total of Vr no 9 - PEN:	7,16,470

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 (`)
60002003	10 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	9,21,28,487

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MONTH OF ACCOUNT OCTOBER 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:	9,21,28,487

Major Head	2071	Pensions and Other Retirement Benefits	Sub 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	8,71,51,496
						Total of Vr no 11 - PEN:	8,71,51,496

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002003	32 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,72,68,040
						Total of Vr no 32 - PEN:	1,72,68,040

Sub Head	04	Not Available	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	31,036
						Total of Vr no 33 - PEN:	31,036

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 (`)
60002003	34 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	92,334
						Total of Vr no 34 - PEN:	92,334

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	25,41,250

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MONTH OF ACCOUNT OCTOBER 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	Second	Voted	No Objection	207101200 04 01	Retirement Benefits	
						Total of Vr no 35 - PEN:	25,41,250

Sub Head	04	Not Available	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	16,81,940
						Total of Vr no 36 - PEN:	16,81,940

Major 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	35,46,612
						Total of Vr no 12 - PEN:	35,46,612

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002003	13 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	4,53,54,051
						Total of Vr no 13 - PEN:	4,53,54,051

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 (`)
60002092	164 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 164 - MIS:	60,000
						Total of LUCKNOW-2 (60):	**2,30,34,62,461**

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MONTH OF ACCOUNT OCTOBER 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	3,86,60,210
						Total of Vr no 1 - PEN:	3,86,60,210

Sub Head	03	Not Available	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	2,62,28,635
						Total of Vr no 2 - PEN:	2,62,28,635

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	29,69,928
						Total of Vr no 3 - PEN:	29,69,928

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	94,00,521
						Total of Vr no 4 - PEN:	94,00,521

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	42,25,814
						Total of Vr no 5 - PEN:	42,25,814

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT OCTOBER 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	1,44,73,210
						Total of Vr no 6 - PEN:	1,44,73,210

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	1,65,52,051
						Total of Vr no 7 - PEN:	1,65,52,051

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	64,49,407
						Total of Vr no 8 - PEN:	64,49,407

Major Head	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	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,93,87,279
						Total of Vr no 12 - PEN:	2,93,87,279

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,41,74,950
						Total of Vr no 13 - PEN:	1,41,74,950

Sub Head	04	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT OCTOBER 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	14 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	38,91,370
						Total of Vr no 14 - PEN:	38,91,370

Sub Head	04	Not Available	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	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	19,88,586
						Total of Vr no 15 - PEN:	19,88,586

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	16 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	51,844
						Total of Vr no 16 - PEN:	51,844

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	17 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	16,162
						Total of Vr no 17 - PEN:	16,162

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	18 - PEN	Second	Voted	No Objection	207101109 06 01	33 Pension/ Gratuity/ Other Retirement Benefits	13,210
						Total of Vr no 18 - PEN:	13,210

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	19 - PEN	Second	Voted	No Objection	207101109 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	290
						Total of Vr no 19 - PEN:	290

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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	20 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	13,228
						Total of Vr no 20 - PEN:	13,228

Sub Head	07	Not Available	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	21 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,325
						Total of Vr no 21 - PEN:	5,325

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	22 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,661
						Total of Vr no 22 - PEN:	8,661

Sub Head	08	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	23 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	12,294
						Total of Vr no 23 - PEN:	12,294

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	24 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	43,77,023
						Total of Vr no 24 - PEN:	43,77,023

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	25 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	47,99,285
						Total of Vr no 25 - PEN:	47,99,285

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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	26 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,81,49,264
						Total of Vr no 26 - PEN:	3,81,49,264

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	27 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,37,32,024
						Total of Vr no 27 - PEN:	1,37,32,024

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	28 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,32,172
						Total of Vr no 28 - PEN:	7,32,172

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	29 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,87,038
						Total of Vr no 29 - PEN:	8,87,038

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 (`)
70002003	30 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,03,109
						Total of Vr no 30 - PEN:	6,03,109

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 (`)
70002003	31 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	26,246

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TREASURY NAME MAHARAJGANJ (70)

Major Head	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 (`)
70002003	31 - PEN					Total of Vr no 31 - PEN:	26,246

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	1,37,89,357
						Total of Vr no 9 - PEN:	1,37,89,357

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	93,72,762
						Total of Vr no 10 - PEN:	93,72,762

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	32 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,22,370
						Total of Vr no 32 - PEN:	8,22,370

Sub Head	04	Not Available	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	15,99,988
						Total of Vr no 33 - PEN:	15,99,988

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	7,93,503

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TREASURY NAME MAHARAJGANJ (70)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	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	Retirement Benefits	
						Total of Vr no 34 - PEN:	7,93,503

Major Head	2071	Pensions 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	36,07,718
						Total of Vr no 35 - PEN:	36,07,718

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 (`)
70002003	36 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	11,42,504
						Total of Vr no 36 - PEN:	11,42,504

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	37 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	41,969
						Total of Vr no 37 - PEN:	41,969

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	11,37,282
						Total of Vr no 11 - PEN:	11,37,282

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		

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAHARAJGANJ (70)

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 (`)
70002551	11 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 11 - MIS:	60,000
	12 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 12 - MIS:	60,000
						Total of MAHARAJGANJ (70):	**26,42,56,589**

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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	2,92,23,510
						Total of Vr no 1 - PEN:	2,92,23,510

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 (`)
71002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,05,66,421
						Total of Vr no 2 - PEN:	2,05,66,421

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	33,43,334
						Total of Vr no 3 - PEN:	33,43,334

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	63,45,907
						Total of Vr no 4 - PEN:	63,45,907

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	34,53,645
						Total of Vr no 5 - PEN:	34,53,645

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 OCTOBER 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	70,57,306
						Total of Vr no 6 - PEN:	70,57,306

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,08,94,739
						Total of Vr no 7 - PEN:	1,08,94,739

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 (`)
71002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	42,67,702
						Total of Vr no 8 - PEN:	42,67,702

Major Head	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	62,14,003
						Total of Vr no 12 - PEN:	62,14,003

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 (`)
71002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	23,95,841
						Total of Vr no 13 - PEN:	23,95,841

Sub Head	04	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT OCTOBER 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	3,08,718
						Total of Vr no 14 - PEN:	3,08,718

Sub Head	04	Not Available	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	1,58,885
						Total of Vr no 15 - PEN:	1,58,885

Sub Head	12	Not Available	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	2,94,94,790
						Total of Vr no 16 - PEN:	2,94,94,790

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002003	17 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,75,84,237
						Total of Vr no 17 - PEN:	1,75,84,237

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	46,521
						Total of Vr no 18 - PEN:	46,521

Major Head	2071	Pensions and 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	1,62,359

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MONTH OF ACCOUNT OCTOBER 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:	1,62,359

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002003	20 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	11,641
						Total of Vr no 20 - PEN:	11,641

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	59,61,791
						Total of Vr no 9 - PEN:	59,61,791

Major Head	2071	Pensions and Other Retirement Benefits	Sub 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	1,05,01,132
						Total of Vr no 10 - PEN:	1,05,01,132

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002003	21 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	21,01,968
						Total of Vr no 21 - PEN:	21,01,968

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	4,57,222

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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	Second	Voted	No Objection	207101117 05 02	Retirement Benefits	
						Total of Vr no 22 - PEN:	4,57,222

Major Head	2071	Pensions 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	24,30,416
						Total of Vr no 23 - PEN:	24,30,416

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 (`)
71002003	24 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,44,856
						Total of Vr no 24 - PEN:	8,44,856

Major 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	5,55,935
						Total of Vr no 11 - PEN:	5,55,935

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 (`)
71004801	5 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 5 - MIS:	60,000
						Total of MAHOBA (71):	**16,44,42,879**

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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	7,46,68,369
						Total of Vr no 1 - PEN:	7,46,68,369

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,33,24,962
						Total of Vr no 2 - PEN:	4,33,24,962

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	33,08,610
						Total of Vr no 3 - PEN:	33,08,610

Sub Head	03	Not Available	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	78,71,016
						Total of Vr no 4 - PEN:	78,71,016

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	48,42,677
						Total of Vr no 5 - PEN:	48,42,677

Sub Head	03	Not Available	Detail Head	02	Not Available		

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MONTH OF ACCOUNT OCTOBER 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	1,04,03,987
						Total of Vr no 6 - PEN:	1,04,03,987

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	3,80,87,677
						Total of Vr no 7 - PEN:	3,80,87,677

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 (`)
09002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,25,27,098
						Total of Vr no 8 - PEN:	1,25,27,098

Major Head	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	3,22,52,277
						Total of Vr no 13 - PEN:	3,22,52,277

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 (`)
09002003	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,30,78,284
						Total of Vr no 14 - PEN:	1,30,78,284

Sub Head	04	Not Available	Detail Head	01	Not Available		

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MONTH OF ACCOUNT OCTOBER 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	46,31,849
						Total of Vr no 15 - PEN:	46,31,849

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 (`)
09002003	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	10,49,522
						Total of Vr no 16 - PEN:	10,49,522

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	46,405
						Total of Vr no 17 - PEN:	46,405

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	20,585
						Total of Vr no 18 - PEN:	20,585

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	28,737
						Total of Vr no 19 - PEN:	28,737

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	30,303
						Total of Vr no 20 - PEN:	30,303

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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	17,40,982
						Total of Vr no 21 - PEN:	17,40,982

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	18,82,422
						Total of Vr no 22 - PEN:	18,82,422

Sub Head	12	Not Available	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	6,47,64,245
						Total of Vr no 23 - PEN:	6,47,64,245

Sub Head	12	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	24 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,69,80,538
						Total of Vr no 24 - PEN:	3,69,80,538

Major Head	2071	Pensions and 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	4,26,491
						Total of Vr no 25 - PEN:	4,26,491

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 (`)
09002003	26 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	95,509

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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:	95,509

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	1,22,04,152
						Total of Vr no 9 - PEN:	1,22,04,152

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,51,96,500
						Total of Vr no 10 - PEN:	2,51,96,500

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	27 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	17,89,751
						Total of Vr no 27 - PEN:	17,89,751

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	12,47,869
						Total of Vr no 28 - PEN:	12,47,869

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	1,15,43,127
						Total of Vr no 29 - PEN:	1,15,43,127

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	30 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	21,07,460
						Total of Vr no 30 - PEN:	21,07,460

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 (`)
09002003	31 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	39,188
						Total of Vr no 31 - PEN:	39,188

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	32 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	43,424
						Total of Vr no 32 - PEN:	43,424

Major 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	76,781
						Total of Vr no 11 - PEN:	76,781

Sub Head	04	Not Available	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	43,03,898
						Total of Vr no 12 - PEN:	43,03,898

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 62 **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME MAINPURI (09)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	22 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 22 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004227	2 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 2 - MIS:	60,000
	29 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 29 - MIS:	60,000
						Total of MAINPURI (09):	**41,07,94,695**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	9,15,35,349
						Total of Vr no 1 - PEN:	9,15,35,349

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 (`)
07002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,65,32,100
						Total of Vr no 2 - PEN:	5,65,32,100

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	84,62,415
						Total of Vr no 3 - PEN:	84,62,415

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,15,23,782
						Total of Vr no 4 - PEN:	3,15,23,782

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	63,54,678
						Total of Vr no 5 - PEN:	63,54,678

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT OCTOBER 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	4,45,65,324
						Total of Vr no 6 - PEN:	4,45,65,324

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	3,90,38,255
						Total of Vr no 7 - PEN:	3,90,38,255

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,31,12,941
						Total of Vr no 8 - PEN:	1,31,12,941

Major Head	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	5,45,50,162
						Total of Vr no 13 - PEN:	5,45,50,162

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 (`)
07002003	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,69,89,899
						Total of Vr no 14 - PEN:	1,69,89,899

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 OCTOBER 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	1,45,31,756
						Total of Vr no 15 - PEN:	1,45,31,756

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 (`)
07002003	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	46,13,564
						Total of Vr no 16 - PEN:	46,13,564

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	20,51,845
						Total of Vr no 17 - PEN:	20,51,845

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	7,36,959
						Total of Vr no 18 - PEN:	7,36,959

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	3,19,624
						Total of Vr no 19 - PEN:	3,19,624

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	68,691
						Total of Vr no 20 - PEN:	68,691

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	89,07,866
						Total of Vr no 21 - PEN:	89,07,866

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	38,98,926
						Total of Vr no 22 - PEN:	38,98,926
	23 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	28,40,185
						Total of Vr no 23 - PEN:	28,40,185

Sub Head	12	Not Available	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	6,57,80,221
						Total of Vr no 24 - PEN:	6,57,80,221

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	4,90,52,330
						Total of Vr no 25 - PEN:	4,90,52,330

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	26 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,04,582
						Total of Vr no 26 - PEN:	5,04,582

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 OCTOBER 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	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	2,39,39,803
						Total of Vr no 9 - PEN:	2,39,39,803

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	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	2,35,73,173
						Total of Vr no 10 - PEN:	2,35,73,173

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	34 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	88,620
						Total of Vr no 34 - PEN:	88,620

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	28 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	27,09,434
						Total of Vr no 28 - PEN:	27,09,434

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 OCTOBER 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	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	29 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	14,36,592
						Total of Vr no 29 - PEN:	14,36,592

Major Head	2071	Pensions 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	30 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,33,10,017
						Total of Vr no 30 - PEN:	2,33,10,017

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	31 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	72,90,164
						Total of Vr no 31 - PEN:	72,90,164

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	32 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,77,399
						Total of Vr no 32 - PEN:	2,77,399

Sub Head	04	Not Available	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	33 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	95,245
						Total of Vr no 33 - PEN:	95,245

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	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 OCTOBER 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	44,089
						Total of Vr no 11 - PEN:	44,089

Sub Head	04	Not Available	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	31,35,627
						Total of Vr no 12 - PEN:	31,35,627

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	16 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 16 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004031	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 (`)
07004801	21 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 21 - 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
						Total of MATHURA (07):	**60,21,59,235**

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 OCTOBER 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	7,57,49,652
						Total of Vr no 1 - PEN:	7,57,49,652

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,82,57,993
						Total of Vr no 2 - PEN:	4,82,57,993

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	40,59,963
						Total of Vr no 3 - PEN:	40,59,963

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	90,00,535
						Total of Vr no 4 - PEN:	90,00,535

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	57,44,377
						Total of Vr no 5 - PEN:	57,44,377

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 OCTOBER 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	1,28,57,635
						Total of Vr no 6 - PEN:	1,28,57,635

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 (`)
66002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,15,58,027
						Total of Vr no 7 - PEN:	3,15,58,027

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 (`)
66002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,36,09,381
						Total of Vr no 8 - PEN:	1,36,09,381

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	14 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,49,33,440
						Total of Vr no 14 - PEN:	4,49,33,440

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	15 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,09,72,329
						Total of Vr no 15 - PEN:	2,09,72,329

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 OCTOBER 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	49,92,787
						Total of Vr no 16 - PEN:	49,92,787

Sub Head	04	Not Available	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	20,10,642
						Total of Vr no 17 - PEN:	20,10,642

Sub Head	07	Not Available	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	7,660
						Total of Vr no 18 - PEN:	7,660

Sub Head	07	Not Available	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	17,085
						Total of Vr no 19 - PEN:	17,085

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	20 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,57,902
						Total of Vr no 20 - PEN:	1,57,902

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	1,18,218
						Total of Vr no 21 - PEN:	1,18,218

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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 OCTOBER 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	69,30,516
						Total of Vr no 22 - PEN:	69,30,516

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	77,46,757
						Total of Vr no 23 - PEN:	77,46,757

Sub Head	12	Not Available	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	6,03,17,020
						Total of Vr no 24 - PEN:	6,03,17,020

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	3,26,08,344
						Total of Vr no 25 - PEN:	3,26,08,344

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	59,72,575
						Total of Vr no 26 - PEN:	59,72,575

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	88,47,702
						Total of Vr no 27 - PEN:	88,47,702

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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 OCTOBER 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	2,68,890
						Total of Vr no 28 - PEN:	2,68,890

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 (`)
66002003	29 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	58,110
						Total of Vr no 29 - PEN:	58,110

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	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	48,480
						Total of Vr no 9 - PEN:	48,480

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 (`)
66002003	10 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,38,93,244
						Total of Vr no 10 - PEN:	2,38,93,244

Major Head	2071	Pensions and Other Retirement Benefits	Sub 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	3,21,15,229
						Total of Vr no 11 - PEN:	3,21,15,229

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 OCTOBER 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	8,52,713
						Total of Vr no 30 - PEN:	8,52,713

Sub Head	04	Not Available	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	24,52,862
						Total of Vr no 31 - PEN:	24,52,862

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 (`)
66002003	32 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	23,87,913
						Total of Vr no 32 - PEN:	23,87,913

Major Head	2071	Pensions 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	2,76,61,704
						Total of Vr no 33 - PEN:	2,76,61,704

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	34 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,06,21,139
						Total of Vr no 34 - PEN:	1,06,21,139

Sub Head	04	Not Available	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	3,80,145

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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:	3,80,145

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	36 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,24,663
						Total of Vr no 36 - PEN:	1,24,663

Major 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	2,13,048
						Total of Vr no 12 - PEN:	2,13,048

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	13 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	13,39,930
						Total of Vr no 13 - PEN:	13,39,930
						Total of MAU (66):	**49,88,88,610**

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 OCTOBER 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 (`)
00	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	36,67,747
						Total of Vr no 1 - PEN:	36,67,747

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
00	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	79,52,645
						Total of Vr no 2 - PEN:	79,52,645

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 (`)
00	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,01,85,937
						Total of Vr no 3 - PEN:	1,01,85,937

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
00	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,70,16,206
						Total of Vr no 4 - PEN:	2,70,16,206

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 (`)
00	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,47,37,164
						Total of Vr no 5 - PEN:	1,47,37,164

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 OCTOBER 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 (`)
00	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,51,67,269
						Total of Vr no 6 - PEN:	4,51,67,269

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 (`)
00	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	62,79,598
						Total of Vr no 7 - PEN:	62,79,598

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
00	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	22,46,780
						Total of Vr no 8 - PEN:	22,46,780

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
00	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	19,19,023
						Total of Vr no 13 - PEN:	19,19,023

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 (`)
00	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	28,94,385
						Total of Vr no 14 - PEN:	28,94,385

Sub Head	04	Not Available	Detail Head	01	Not Available		

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MONTH OF ACCOUNT OCTOBER 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 (`)
00	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	16,63,609
						Total of Vr no 15 - PEN:	16,63,609

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
00	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	18,21,026
						Total of Vr no 16 - PEN:	18,21,026

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 (`)
00	17 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,65,308
						Total of Vr no 17 - PEN:	12,65,308

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 (`)
00	18 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	23,49,581
						Total of Vr no 18 - PEN:	23,49,581

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 (`)
00	19 - PEN	Second	Voted	No Objection	207101109 06 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,33,124
						Total of Vr no 19 - PEN:	8,33,124

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 (`)
00	20 - PEN	Second	Voted	No Objection	207101109 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	38,96,753
						Total of Vr no 20 - PEN:	38,96,753

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 OCTOBER 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	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 (`)
00	21 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	13,26,552
						Total of Vr no 21 - PEN:	13,26,552

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 (`)
00	22 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	36,48,067
						Total of Vr no 22 - PEN:	36,48,067

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 (`)
00	23 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,26,571
						Total of Vr no 23 - PEN:	10,26,571

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 (`)
00	24 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	23,33,882
						Total of Vr no 24 - PEN:	23,33,882

Sub Head	12	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
00	25 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	13,42,223
						Total of Vr no 25 - PEN:	13,42,223

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 (`)
00	26 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,40,265
						Total of Vr no 26 - PEN:	8,40,265

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 OCTOBER 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	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 (`)
00	27 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,125
						Total of Vr no 27 - PEN:	10,125

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 (`)
00	28 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	18,660
						Total of Vr no 28 - PEN:	18,660

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 (`)
00	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,34,04,223
						Total of Vr no 9 - PEN:	3,34,04,223

Major Head	2071	Pensions and Other Retirement Benefits	Sub 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 (`)
00	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,22,51,397
						Total of Vr no 10 - PEN:	6,22,51,397

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
00	29 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,23,855
						Total of Vr no 29 - PEN:	5,23,855

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 OCTOBER 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	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
00	30 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	20,32,766
						Total of Vr no 30 - PEN:	20,32,766

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 (`)
00	31 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	14,32,669
						Total of Vr no 31 - PEN:	14,32,669

Major Head	2071	Pensions 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 (`)
00	32 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,86,406
						Total of Vr no 32 - PEN:	10,86,406

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
00	33 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,51,256
						Total of Vr no 33 - PEN:	1,51,256

Major 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 (`)
00	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	22,963
						Total of Vr no 11 - PEN:	22,963

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 (`)

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
00	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	1,39,79,058
						Total of Vr no 12 - PEN:	1,39,79,058

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	53 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 53 - MIS:	60,000
	54 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 54 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004227	40 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 40 - MIS:	60,000
	43 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 43 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004256	2 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 2 - MIS:	60,000
	3 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 3 - MIS:	60,000
						Total of MEERUT (04):	**25,96,87,093**

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MONTH OF ACCOUNT OCTOBER 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	9,30,42,511
						Total of Vr no 1 - PEN:	9,30,42,511

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 (`)
28002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,59,32,647
						Total of Vr no 2 - PEN:	5,59,32,647

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	43,76,552
						Total of Vr no 3 - PEN:	43,76,552

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 (`)
28002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,18,57,207
						Total of Vr no 4 - PEN:	2,18,57,207

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	64,21,298
						Total of Vr no 5 - PEN:	64,21,298

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT OCTOBER 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	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	2,23,20,452
						Total of Vr no 6 - PEN:	2,23,20,452

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	4,04,07,548
						Total of Vr no 7 - PEN:	4,04,07,548

Sub Head	03	Not Available	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	1,28,31,057
						Total of Vr no 8 - PEN:	1,28,31,057

Major Head	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	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,92,41,116
						Total of Vr no 12 - PEN:	3,92,41,116

Sub Head	03	Not Available	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	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,77,85,290
						Total of Vr no 13 - PEN:	1,77,85,290

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 OCTOBER 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	14 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	50,24,925
						Total of Vr no 14 - PEN:	50,24,925

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 (`)
28002003	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	18,77,024
						Total of Vr no 15 - PEN:	18,77,024

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	16 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	43,779
						Total of Vr no 16 - PEN:	43,779

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	17 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	12,027
						Total of Vr no 17 - PEN:	12,027

Sub Head	07	Not Available	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 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	65,710
						Total of Vr no 18 - PEN:	65,710

Sub Head	07	Not Available	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 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	40,052
						Total of Vr no 19 - PEN:	40,052

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MONTH OF ACCOUNT OCTOBER 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	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	20 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,39,582
						Total of Vr no 20 - PEN:	3,39,582

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	21 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,74,451
						Total of Vr no 21 - PEN:	1,74,451

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	22 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	24,87,030
						Total of Vr no 22 - PEN:	24,87,030

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	23 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	17,60,872
						Total of Vr no 23 - PEN:	17,60,872

Sub Head	12	Not Available	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 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,28,05,807
						Total of Vr no 24 - PEN:	7,28,05,807

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	25 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,10,41,822
						Total of Vr no 25 - PEN:	3,10,41,822

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MONTH OF ACCOUNT OCTOBER 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	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	26 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,41,587
						Total of Vr no 26 - PEN:	3,41,587

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	27 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,86,633
						Total of Vr no 27 - PEN:	2,86,633

Major Head	2071	Pensions and 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	28 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,59,106
						Total of Vr no 28 - PEN:	6,59,106

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 (`)
28002003	29 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	10,249
						Total of Vr no 29 - 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	02	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 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,81,47,077
						Total of Vr no 9 - PEN:	1,81,47,077

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 OCTOBER 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	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	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,31,94,683
						Total of Vr no 10 - PEN:	4,31,94,683

Sub Head	04	Not Available	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	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,50,798
						Total of Vr no 30 - PEN:	2,50,798

Sub Head	04	Not Available	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	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	12,09,174
						Total of Vr no 31 - PEN:	12,09,174
	32 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,751
						Total of Vr no 32 - PEN:	8,751

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	33 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	13,08,651
						Total of Vr no 33 - PEN:	13,08,651

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	34 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,06,69,015
						Total of Vr no 34 - PEN:	2,06,69,015

Sub Head	03	Not Available	Detail Head	02	Not Available		

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MONTH OF ACCOUNT OCTOBER 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	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 (`)
28002003	35 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	69,03,419
						Total of Vr no 35 - PEN:	69,03,419

Sub Head	04	Not Available	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	36 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,95,849
						Total of Vr no 36 - PEN:	1,95,849

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 (`)
28002003	37 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,04,531
						Total of Vr no 37 - PEN:	1,04,531

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	20,72,474
						Total of Vr no 11 - PEN:	20,72,474

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 (`)
28002661	19 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 19 - MIS:	60,000
						Total of MIRZAPUR (28):	**52,53,10,756**

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MONTH OF ACCOUNT OCTOBER 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 (`)
140004476	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,19,41,472
						Total of Vr no 1 - PEN:	11,19,41,472

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
140004476	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,10,80,645
						Total of Vr no 2 - PEN:	7,10,80,645

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
140004476	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	76,12,767
						Total of Vr no 3 - PEN:	76,12,767

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
140004476	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,09,45,368
						Total of Vr no 4 - PEN:	2,09,45,368

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 (`)
140004476	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	98,56,431
						Total of Vr no 5 - PEN:	98,56,431

Sub Head	03	Not Available	Detail Head	02	Not Available

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TREASURY NAME MORADABAD (14)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	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 (`)
140004476	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,43,59,125
						Total of Vr no 6 - PEN:	2,43,59,125

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
140004476	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,87,56,775
						Total of Vr no 7 - PEN:	5,87,56,775

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
140004476	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,25,09,184
						Total of Vr no 8 - PEN:	2,25,09,184

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
140004476	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,33,47,032
						Total of Vr no 13 - PEN:	4,33,47,032

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
140004476	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,29,02,914
						Total of Vr no 14 - PEN:	2,29,02,914

Sub Head	04	Not Available	Detail Head	01	Not Available		

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MONTH OF ACCOUNT OCTOBER 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 (`)
140004476	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,18,36,658
						Total of Vr no 15 - PEN:	2,18,36,658

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
140004476	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	67,75,993
						Total of Vr no 16 - PEN:	67,75,993

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
140004476	17 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,36,322
						Total of Vr no 17 - PEN:	1,36,322

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
140004476	18 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	42,754
						Total of Vr no 18 - PEN:	42,754

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
140004476	19 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	52,64,591
						Total of Vr no 19 - PEN:	52,64,591

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
140004476	20 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	41,95,796
						Total of Vr no 20 - PEN:	41,95,796

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MONTH OF ACCOUNT OCTOBER 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	12	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
140004476	21 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,29,67,540
						Total of Vr no 21 - PEN:	6,29,67,540

Sub Head	12	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
140004476	22 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,38,86,290
						Total of Vr no 22 - PEN:	3,38,86,290

Sub Head	13	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
140004476	23 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,92,306
						Total of Vr no 23 - PEN:	3,92,306

Sub Head	13	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
140004476	24 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,43,203
						Total of Vr no 24 - PEN:	4,43,203

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
140004476	25 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	17,64,966
						Total of Vr no 25 - PEN:	17,64,966

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
140004476	26 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	68,034

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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 (`)
140004476	26 - PEN					Total of Vr no 26 - PEN:	68,034

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
140004476	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,64,76,485
						Total of Vr no 9 - PEN:	1,64,76,485

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
140004476	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,29,01,383
						Total of Vr no 10 - PEN:	6,29,01,383

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
140004476	27 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,92,028
						Total of Vr no 27 - PEN:	3,92,028

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 (`)
140004476	28 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	57,16,065
						Total of Vr no 28 - PEN:	57,16,065

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
140004476	29 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other	17,36,585

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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 (`)
140004476	29 - PEN	Second	Voted	No Objection	207101117 05 02	Retirement Benefits	
						Total of Vr no 29 - PEN:	17,36,585

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
140004476	30 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,83,71,688
						Total of Vr no 30 - PEN:	3,83,71,688

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
140004476	31 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,44,39,140
						Total of Vr no 31 - PEN:	1,44,39,140

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
140004476	32 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,93,934
						Total of Vr no 32 - PEN:	1,93,934

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
140004476	33 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	55,748
						Total of Vr no 33 - PEN:	55,748

Major 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 (`)

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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	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
140004476	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	41,430
						Total of Vr no 11 - PEN:	41,430

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 (`)
140004476	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	67,09,978
						Total of Vr no 12 - PEN:	67,09,978

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 (`)
14004227	33 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 33 - MIS:	60,000
						Total of MORADABAD (14):	**67,81,80,630**

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 OCTOBER 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	10,57,62,126
						Total of Vr no 1 - PEN:	10,57,62,126

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,48,23,758
						Total of Vr no 2 - PEN:	5,48,23,758

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	16,63,392
						Total of Vr no 3 - PEN:	16,63,392

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	49,10,819
						Total of Vr no 4 - PEN:	49,10,819

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	41,54,857
						Total of Vr no 5 - PEN:	41,54,857

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 OCTOBER 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	85,36,386
						Total of Vr no 6 - PEN:	85,36,386

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	5,54,13,519
						Total of Vr no 7 - PEN:	5,54,13,519

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,62,13,154
						Total of Vr no 8 - PEN:	1,62,13,154

Major Head	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	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,11,89,568
						Total of Vr no 13 - PEN:	6,11,89,568

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 (`)
03002003	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,11,20,810
						Total of Vr no 14 - PEN:	2,11,20,810

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 OCTOBER 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	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,75,37,845
						Total of Vr no 15 - PEN:	1,75,37,845

Sub Head	04	Not Available	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	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	53,91,746
						Total of Vr no 16 - PEN:	53,91,746

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	17 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	39,025
						Total of Vr no 17 - PEN:	39,025

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	18 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,945
						Total of Vr no 18 - PEN:	2,945

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	19 - PEN	Second	Voted	No Objection	207101109 06 01	33 Pension/ Gratuity/ Other Retirement Benefits	14,01,520
						Total of Vr no 19 - PEN:	14,01,520

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	20 - PEN	Second	Voted	No Objection	207101109 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,81,076
						Total of Vr no 20 - PEN:	4,81,076

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MONTH OF ACCOUNT OCTOBER 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	21 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,63,524
						Total of Vr no 21 - PEN:	4,63,524

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	22 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,34,830
						Total of Vr no 22 - PEN:	1,34,830

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	23 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	67,89,006
						Total of Vr no 23 - PEN:	67,89,006

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	24 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	40,00,242
						Total of Vr no 24 - PEN:	40,00,242

Sub Head	12	Not Available	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	25 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,82,59,186
						Total of Vr no 25 - PEN:	5,82,59,186

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	26 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,13,56,280
						Total of Vr no 26 - PEN:	3,13,56,280

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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 OCTOBER 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	27 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	31,878
						Total of Vr no 27 - PEN:	31,878

Major Head	2071	Pensions and 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	28 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	30,78,857
						Total of Vr no 28 - PEN:	30,78,857

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	29 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,35,646
						Total of Vr no 29 - 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	1,43,66,200
						Total of Vr no 9 - PEN:	1,43,66,200

Major Head	2071	Pensions and Other Retirement Benefits	Sub 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	3,17,77,950
						Total of Vr no 10 - PEN:	3,17,77,950

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MONTH OF ACCOUNT OCTOBER 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	30 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,97,080
						Total of Vr no 30 - PEN:	10,97,080

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	31 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,89,377
						Total of Vr no 31 - PEN:	4,89,377

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	32 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,69,434
						Total of Vr no 32 - PEN:	3,69,434

Major Head	2071	Pensions 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	33 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,08,89,968
						Total of Vr no 33 - PEN:	3,08,89,968

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	34 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,25,64,277
						Total of Vr no 34 - PEN:	1,25,64,277

Major 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 OCTOBER 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	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	11 - PEN	Second	Voted	No Objection	207101800 04 01	49Medical Expenses	7,036
						Total of Vr no 11 - PEN:	7,036

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49Medical Expenses	30,41,244
						Total of Vr no 12 - PEN:	30,41,244

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 (`)
03004227	6 - MIS	Second	Voted	No Objection	223560104 03 00	42Other Expenditure	60,000
						Total of Vr no 6 - MIS:	60,000
						Total of MUZAFFARNAGAR (03):	**55,75,54,561**

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 OCTOBER 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	5,59,73,039
						Total of Vr no 1 - PEN:	5,59,73,039

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,36,14,141
						Total of Vr no 2 - PEN:	3,36,14,141

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	55,81,809
						Total of Vr no 3 - PEN:	55,81,809

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	84,21,594
						Total of Vr no 4 - PEN:	84,21,594

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	90,43,902
						Total of Vr no 5 - PEN:	90,43,902

Sub Head	03	Not Available	Detail Head	02	Not Available		

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MONTH OF ACCOUNT OCTOBER 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	97,39,853
						Total of Vr no 6 - PEN:	97,39,853

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	2,39,92,731
						Total of Vr no 7 - PEN:	2,39,92,731

Sub Head	03	Not Available	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	73,96,675
						Total of Vr no 8 - PEN:	73,96,675

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,48,96,211
						Total of Vr no 13 - PEN:	4,48,96,211

Sub Head	03	Not Available	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	1,86,00,397
						Total of Vr no 14 - PEN:	1,86,00,397

Sub Head	04	Not Available	Detail Head	01	Not Available		

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MONTH OF ACCOUNT OCTOBER 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	62,74,084
						Total of Vr no 15 - PEN:	62,74,084

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	23,49,112
						Total of Vr no 16 - PEN:	23,49,112

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	1,48,575
						Total of Vr no 17 - PEN:	1,48,575

Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	18 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	31,340
						Total of Vr no 18 - PEN:	31,340

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	13,823
						Total of Vr no 19 - PEN:	13,823

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	8,913
						Total of Vr no 20 - PEN:	8,913

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MONTH OF ACCOUNT OCTOBER 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	64,70,328
						Total of Vr no 21 - PEN:	64,70,328

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	63,51,659
						Total of Vr no 22 - PEN:	63,51,659

Sub Head	12	Not Available	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	5,60,63,517
						Total of Vr no 23 - PEN:	5,60,63,517

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	2,04,08,575
						Total of Vr no 24 - PEN:	2,04,08,575

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	4,65,746
						Total of Vr no 25 - PEN:	4,65,746

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	4,55,461
						Total of Vr no 26 - PEN:	4,55,461

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MONTH OF ACCOUNT OCTOBER 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	8,69,980
						Total of Vr no 27 - PEN:	8,69,980

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	28 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	49,375
						Total of Vr no 28 - PEN:	49,375

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,30,39,313
						Total of Vr no 9 - PEN:	1,30,39,313

Major Head	2071	Pensions and Other Retirement Benefits	Sub 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	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,65,37,982
						Total of Vr no 10 - PEN:	2,65,37,982

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	29 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	14,280
						Total of Vr no 29 - PEN:	14,280

Sub Head	04	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT OCTOBER 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	30 - PEN	Second	Voted	No Objection	207101117 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	14,27,150
						Total of Vr no 30 - PEN:	14,27,150

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	31 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,64,510
						Total of Vr no 31 - PEN:	3,64,510

Major Head	2071	Pensions 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	32 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,01,12,298
						Total of Vr no 32 - PEN:	1,01,12,298

Sub Head	03	Not Available	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	33 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	64,86,337
						Total of Vr no 33 - PEN:	64,86,337

Sub Head	04	Not Available	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	34 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	26,000
						Total of Vr no 34 - PEN:	26,000

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 (`)
73002003	35 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	49,584

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TREASURY NAME PADRAUNA (73)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	04	Not Available	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	35 - PEN					Total of Vr no 35 - PEN:	49,584

Major 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 (`)
73002003	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	18,947
						Total of Vr no 11 - PEN:	18,947

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	16,53,774
						Total of Vr no 12 - PEN:	16,53,774
						Total of PADRAUNA (73):	**37,69,51,015**

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TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63002036	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,68,55,148
						Total of Vr no 1 - PEN:	2,68,55,148

Sub Head	03	Not Available	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	82,82,675
						Total of Vr no 2 - PEN:	82,82,675

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	7,86,560
						Total of Vr no 3 - PEN:	7,86,560

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63002036	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	21,06,250
						Total of Vr no 4 - PEN:	21,06,250

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	19,33,909
						Total of Vr no 5 - PEN:	19,33,909

Sub Head	03	Not Available	Detail Head	02	Not Available		

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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	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	29,28,395
						Total of Vr no 6 - PEN:	29,28,395

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	1,40,00,437
						Total of Vr no 7 - PEN:	1,40,00,437

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63002036	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	19,18,504
						Total of Vr no 8 - PEN:	19,18,504

Major Head	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	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	61,34,474
						Total of Vr no 12 - PEN:	61,34,474

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 (`)
63002036	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	8,91,776
						Total of Vr no 13 - PEN:	8,91,776

Sub Head	04	Not Available	Detail Head	01	Not Available		

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MONTH OF ACCOUNT OCTOBER 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	14 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	73,45,563
						Total of Vr no 14 - PEN:	73,45,563

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63002036	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	10,01,857
						Total of Vr no 15 - PEN:	10,01,857

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	16 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,61,416
						Total of Vr no 16 - PEN:	3,61,416

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	17 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	54,418
						Total of Vr no 17 - PEN:	54,418

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	18 - PEN	Second	Voted	No Objection	207101109 06 01	33 Pension/ Gratuity/ Other Retirement Benefits	87,300
						Total of Vr no 18 - PEN:	87,300

Sub Head	07	Not Available	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	19 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,48,577
						Total of Vr no 19 - PEN:	1,48,577

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MONTH OF ACCOUNT OCTOBER 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	20 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	36,377
						Total of Vr no 20 - PEN:	36,377

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	21 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,88,234
						Total of Vr no 21 - PEN:	1,88,234

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	22 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	85,189
						Total of Vr no 22 - PEN:	85,189

Sub Head	12	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63002036	23 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,48,278
						Total of Vr no 23 - PEN:	10,48,278

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	24 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,49,262
						Total of Vr no 24 - PEN:	7,49,262

Major Head	2071	Pensions and 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	25 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	88,000

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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	25 - PEN					Total of Vr no 25 - PEN:	88,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63002036	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,76,160
						Total of Vr no 9 - PEN:	8,76,160

Major Head	2071	Pensions and Other Retirement Benefits	Sub 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	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,28,728
						Total of Vr no 10 - PEN:	3,28,728

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63002036	26 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	36,537
						Total of Vr no 26 - PEN:	36,537

Major Head	2071	Pensions 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	27 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,56,642
						Total of Vr no 27 - PEN:	9,56,642

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 OCTOBER 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	200 Other Pensions
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63002036	28 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	98,216
						Total of Vr no 28 - PEN:	98,216

Sub Head	04	Not Available	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	29 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	19,619
						Total of Vr no 29 - PEN:	19,619

Major 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	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	10,271
						Total of Vr no 11 - PEN:	10,271
						Total of PAO NEW DELHI TREASURY (63):	**7,93,58,772**

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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 OCTOBER 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	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	4,14,76,416
						Total of Vr no 1 - PEN:	4,14,76,416

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 (`)
16002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,69,17,071
						Total of Vr no 2 - PEN:	2,69,17,071

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 (`)
16002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	51,60,830
						Total of Vr no 3 - PEN:	51,60,830

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 (`)
16002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	63,04,761
						Total of Vr no 4 - PEN:	63,04,761

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 (`)
16002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	81,54,099
						Total of Vr no 5 - PEN:	81,54,099

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT OCTOBER 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	1,63,36,870
						Total of Vr no 6 - PEN:	1,63,36,870

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	2,42,59,496
						Total of Vr no 7 - PEN:	2,42,59,496

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 (`)
16002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	91,26,503
						Total of Vr no 8 - PEN:	91,26,503

Major Head	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	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,02,33,030
						Total of Vr no 13 - PEN:	1,02,33,030

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 (`)
16002003	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	41,44,376
						Total of Vr no 14 - PEN:	41,44,376

Sub Head	04	Not Available	Detail Head	01	Not Available		

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MONTH OF ACCOUNT OCTOBER 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	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,78,637
						Total of Vr no 15 - PEN:	10,78,637

Sub Head	04	Not Available	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	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,03,624
						Total of Vr no 16 - PEN:	4,03,624

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	17 - PEN	Second	Voted	No Objection	207101109 06 01	33 Pension/ Gratuity/ Other Retirement Benefits	54,843
						Total of Vr no 17 - PEN:	54,843

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	18 - PEN	Second	Voted	No Objection	207101109 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,272
						Total of Vr no 18 - PEN:	7,272

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	19 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,95,296
						Total of Vr no 19 - PEN:	9,95,296

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	20 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	17,71,900
						Total of Vr no 20 - PEN:	17,71,900

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TREASURY NAME PILIBHIT (16)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002003	21 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,03,30,335
						Total of Vr no 21 - PEN:	5,03,30,335

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	22 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,65,37,696
						Total of Vr no 22 - PEN:	3,65,37,696

Major Head	2071	Pensions and 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	23 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,95,010
						Total of Vr no 23 - PEN:	5,95,010

Sub Head	03	Not Available	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	24 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	16,184
						Total of Vr no 24 - 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	1,00,40,714
						Total of Vr no 9 - PEN:	1,00,40,714

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 OCTOBER 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	1,78,46,791
						Total of Vr no 10 - PEN:	1,78,46,791

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 (`)
16002003	25 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	13,82,178
						Total of Vr no 25 - PEN:	13,82,178

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	1,59,910
						Total of Vr no 26 - PEN:	1,59,910

Major Head	2071	Pensions 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	62,74,352
						Total of Vr no 27 - PEN:	62,74,352

Sub Head	03	Not Available	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	17,32,609
						Total of Vr no 28 - PEN:	17,32,609

Sub Head	04	Not Available	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	26,793

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MONTH OF ACCOUNT OCTOBER 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	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 (`)
16002003	29 - PEN					Total of Vr no 29 - PEN:	26,793

Sub Head	04	Not Available	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	28,402
						Total of Vr no 30 - PEN:	28,402

Major 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 (`)
16002003	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	18,638
						Total of Vr no 11 - PEN:	18,638

Sub Head	04	Not Available	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	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	14,41,283
						Total of Vr no 12 - PEN:	14,41,283
						Total of PILIBHIT (16):	**28,28,55,919**

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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 - PBS	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,29,44,528
						Total of Vr no 1 - PBS:	9,29,44,528

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	2 - PBS	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,19,56,121
						Total of Vr no 2 - PBS:	5,19,56,121

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 - PBS	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	89,37,282
						Total of Vr no 3 - PBS:	89,37,282

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 (`)
53002003	4 - PBS	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,28,73,880
						Total of Vr no 4 - PBS:	2,28,73,880

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 - PBS	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,04,71,914
						Total of Vr no 5 - PBS:	1,04,71,914

Sub Head	03	Not Available	Detail Head	02	Not Available

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TREASURY NAME PRATAPGARH (53)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	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 - PBS	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,39,18,030
						Total of Vr no 6 - PBS:	2,39,18,030

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 (`)
53002003	7 - PBS	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,52,02,935
						Total of Vr no 7 - PBS:	4,52,02,935

Sub Head	03	Not Available	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 - PBS	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,56,13,114
						Total of Vr no 8 - PBS:	1,56,13,114

Major Head	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	14 - PBS	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,91,51,430
						Total of Vr no 14 - PBS:	4,91,51,430

Sub Head	03	Not Available	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 - PBS	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,21,06,581
						Total of Vr no 15 - PBS:	2,21,06,581

Sub Head	04	Not Available	Detail Head	01	Not Available		

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MONTH OF ACCOUNT OCTOBER 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	16 - PBS	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	88,74,201
						Total of Vr no 16 - PBS:	88,74,201

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	17 - PBS	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	37,87,551
						Total of Vr no 17 - PBS:	37,87,551

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	18 - PBS	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	35,822
						Total of Vr no 18 - PBS:	35,822

Sub Head	07	Not Available	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 - PBS	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,03,767
						Total of Vr no 19 - PBS:	1,03,767

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 (`)
53002003	20 - PBS	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	25,659
						Total of Vr no 20 - PBS:	25,659

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	21 - PBS	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,21,334
						Total of Vr no 21 - PBS:	1,21,334

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	22 - PBS	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,27,691
						Total of Vr no 22 - PBS:	1,27,691

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	23 - PBS	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,18,77,362
						Total of Vr no 23 - PBS:	1,18,77,362

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	24 - PBS	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,11,37,311
						Total of Vr no 24 - PBS:	1,11,37,311

Sub Head	12	Not Available	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 - PBS	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,29,74,519
						Total of Vr no 25 - PBS:	9,29,74,519

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	26 - PBS	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,29,35,243
						Total of Vr no 26 - PBS:	4,29,35,243

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 (`)
53002003	27 - PBS	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	71,521
						Total of Vr no 27 - PBS:	71,521

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	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	28 - PBS	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,53,121
						Total of Vr no 28 - PBS:	1,53,121

Major Head	2071	Pensions and 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	12 - PBS	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,55,018
						Total of Vr no 12 - PBS:	5,55,018

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	13 - PBS	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	38,615
						Total of Vr no 13 - PBS:	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 - PBS	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,52,68,945
						Total of Vr no 9 - PBS:	1,52,68,945

Major Head	2071	Pensions and Other Retirement Benefits	Sub 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 - PBS	Second	Voted	No Objection	207101117 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,02,45,294
						Total of Vr no 10 - PBS:	4,02,45,294

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MONTH OF ACCOUNT OCTOBER 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	29 - PBS	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,72,470
						Total of Vr no 29 - PBS:	8,72,470

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	30 - PBS	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	41,93,233
						Total of Vr no 30 - PBS:	41,93,233

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	31 - PBS	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	19,52,003
						Total of Vr no 31 - PBS:	19,52,003

Major Head	2071	Pensions 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	32 - PBS	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,00,36,362
						Total of Vr no 32 - PBS:	1,00,36,362

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	33 - PBS	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	28,79,634
						Total of Vr no 33 - PBS:	28,79,634

Major 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 OCTOBER 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 - PBS	Second	Voted	No Objection	207101800 04 02	49Medical Expenses	20,21,923
						Total of Vr no 11 - PBS:	20,21,923
						Total of PRATAPGARH (53):	**59,34,64,414**

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MONTH OF ACCOUNT OCTOBER 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	33,83,02,071
						Total of Vr no 1 - PEN:	33,83,02,071

Sub Head	03	Not Available	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	19,91,55,227
						Total of Vr no 2 - PEN:	19,91,55,227

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	2,95,53,105
						Total of Vr no 3 - PEN:	2,95,53,105

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,04,10,079
						Total of Vr no 4 - PEN:	7,04,10,079

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	3,75,23,516
						Total of Vr no 5 - PEN:	3,75,23,516

Sub Head	03	Not Available	Detail Head	02	Not Available		

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MONTH OF ACCOUNT OCTOBER 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	8,71,31,690
						Total of Vr no 6 - PEN:	8,71,31,690

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	14,57,56,572
						Total of Vr no 7 - PEN:	14,57,56,572

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 (`)
22002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,00,98,433
						Total of Vr no 8 - PEN:	5,00,98,433

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	12,54,49,851
						Total of Vr no 13 - PEN:	12,54,49,851

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,99,42,864
						Total of Vr no 14 - PEN:	5,99,42,864

Sub Head	04	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT OCTOBER 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	2,20,85,604
						Total of Vr no 15 - PEN:	2,20,85,604

Sub Head	04	Not Available	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	1,23,02,931
						Total of Vr no 16 - PEN:	1,23,02,931

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	5,51,319
						Total of Vr no 17 - PEN:	5,51,319

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	3,88,359
						Total of Vr no 18 - PEN:	3,88,359

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	67,32,555
						Total of Vr no 19 - PEN:	67,32,555

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	26,51,764
						Total of Vr no 20 - PEN:	26,51,764

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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 OCTOBER 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	59,613
						Total of Vr no 21 - PEN:	59,613

Sub Head	07	Not Available	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	5,279
						Total of Vr no 22 - PEN:	5,279

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	56,48,033
						Total of Vr no 23 - PEN:	56,48,033

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	44,90,649
						Total of Vr no 24 - PEN:	44,90,649

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	1,04,52,101
						Total of Vr no 25 - PEN:	1,04,52,101

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	63,85,395
						Total of Vr no 26 - PEN:	63,85,395

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MONTH OF ACCOUNT OCTOBER 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	10,95,79,091
						Total of Vr no 27 - PEN:	10,95,79,091

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	5,59,34,769
						Total of Vr no 28 - PEN:	5,59,34,769

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	17,76,495
						Total of Vr no 29 - PEN:	17,76,495

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	21,21,552
						Total of Vr no 30 - PEN:	21,21,552

Major Head	2071	Pensions and 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	20,27,314
						Total of Vr no 31 - PEN:	20,27,314

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 (`)
22002003	32 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	40,038

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MONTH OF ACCOUNT OCTOBER 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:	40,038

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	8,87,281
						Total of Vr no 9 - PEN:	8,87,281

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 (`)
22002003	10 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,51,23,292
						Total of Vr no 10 - PEN:	4,51,23,292

Major Head	2071	Pensions and Other Retirement Benefits	Sub 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	7,70,40,864
						Total of Vr no 11 - PEN:	7,70,40,864

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	33 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	41,14,352
						Total of Vr no 33 - PEN:	41,14,352

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	34 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other	62,28,651

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MONTH OF ACCOUNT OCTOBER 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	Second	Voted	No Objection	207101117 04 02	Retirement Benefits	
						Total of Vr no 34 - PEN:	62,28,651

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	28,16,141
						Total of Vr no 35 - PEN:	28,16,141

Major Head	2071	Pensions 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	9,75,29,277
						Total of Vr no 36 - PEN:	9,75,29,277

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 (`)
22002003	37 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,82,28,602
						Total of Vr no 37 - PEN:	3,82,28,602

Sub Head	04	Not Available	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	4,84,889
						Total of Vr no 38 - PEN:	4,84,889

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 (`)
22002003	39 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,80,554

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TREASURY NAME PRAYAGRAJ (22)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	39 - PEN					Total of Vr no 39 - PEN:	1,80,554

Major 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	49Medical Expenses	72,36,669
						Total of Vr no 12 - PEN:	72,36,669
						Total of PRAYAGRAJ (22):	**1,66,64,26,841**

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MONTH OF ACCOUNT OCTOBER 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	10,34,66,523
						Total of Vr no 1 - PEN:	10,34,66,523

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,39,96,740
						Total of Vr no 2 - PEN:	7,39,96,740

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	1,11,24,450
						Total of Vr no 3 - PEN:	1,11,24,450

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,19,00,066
						Total of Vr no 4 - PEN:	2,19,00,066

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	1,30,04,286
						Total of Vr no 5 - PEN:	1,30,04,286
	6 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,80,77,447
						Total of Vr no 6 - PEN:	2,80,77,447

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TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,55,37,776
						Total of Vr no 7 - PEN:	3,55,37,776

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,44,80,919
						Total of Vr no 8 - PEN:	1,44,80,919

Major Head	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	77,41,757
						Total of Vr no 12 - PEN:	77,41,757

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	9,95,440
						Total of Vr no 13 - PEN:	9,95,440

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	14 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	24,02,459
						Total of Vr no 14 - PEN:	24,02,459

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,96,578

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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	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					Total of Vr no 15 - PEN:	5,96,578

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	3,62,199
						Total of Vr no 16 - PEN:	3,62,199

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	1,32,019
						Total of Vr no 17 - PEN:	1,32,019

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	40,461
						Total of Vr no 18 - PEN:	40,461

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	7,784
						Total of Vr no 19 - PEN:	7,784

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	80,58,081
						Total of Vr no 20 - PEN:	80,58,081

Sub Head	10	Not Available	Detail Head	02	Not Available

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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	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	82,67,651
						Total of Vr no 21 - PEN:	82,67,651

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	22 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	42,65,776
						Total of Vr no 22 - PEN:	42,65,776
	23 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	78,16,491
						Total of Vr no 23 - PEN:	78,16,491

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	3,21,93,754
						Total of Vr no 9 - PEN:	3,21,93,754

Major Head	2071	Pensions and Other Retirement Benefits	Sub 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	5,02,85,223
						Total of Vr no 10 - PEN:	5,02,85,223

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	24 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,77,134
						Total of Vr no 24 - PEN:	9,77,134

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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	04	Not Available	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 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	10,65,913
						Total of Vr no 25 - PEN:	10,65,913

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	26 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,17,166
						Total of Vr no 26 - PEN:	1,17,166

Major Head	2071	Pensions 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	27 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,39,674
						Total of Vr no 27 - PEN:	2,39,674

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 (`)
64002081	28 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,61,191
						Total of Vr no 28 - PEN:	2,61,191

Major 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	1,22,63,455
						Total of Vr no 11 - PEN:	1,22,63,455

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.

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TREASURY NAME **PRAYAGRAJ-2 (64)**

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 (`)
64004802	1 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	16,981
						Total of Vr no 1 - MIS:	16,981
	2 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	36,491
						Total of Vr no 2 - MIS:	36,491
	3 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	46,266
						Total of Vr no 3 - MIS:	46,266
						Total of PRAYAGRAJ-2 (64):	**43,97,78,151**

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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	9,70,04,495
						Total of Vr no 1 - PEN:	9,70,04,495

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,24,17,890
						Total of Vr no 2 - PEN:	6,24,17,890

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	1,01,96,254
						Total of Vr no 3 - PEN:	1,01,96,254

Sub Head	03	Not Available	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	1,73,32,815
						Total of Vr no 4 - PEN:	1,73,32,815

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	1,35,86,475
						Total of Vr no 5 - PEN:	1,35,86,475

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 OCTOBER 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	2,00,10,443
						Total of Vr no 6 - PEN:	2,00,10,443

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	5,24,37,319
						Total of Vr no 7 - PEN:	5,24,37,319

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 (`)
45002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,80,00,061
						Total of Vr no 8 - PEN:	1,80,00,061

Major Head	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	3,31,62,128
						Total of Vr no 13 - PEN:	3,31,62,128

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 (`)
45002003	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,30,17,174
						Total of Vr no 14 - PEN:	1,30,17,174

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 OCTOBER 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	75,65,291
						Total of Vr no 15 - PEN:	75,65,291

Sub Head	04	Not Available	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	30,31,896
						Total of Vr no 16 - PEN:	30,31,896

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	26,697
						Total of Vr no 17 - PEN:	26,697

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	9,598
						Total of Vr no 18 - PEN:	9,598

Sub Head	07	Not Available	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	11,26,247
						Total of Vr no 19 - PEN:	11,26,247

Sub Head	07	Not Available	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	8,51,686
						Total of Vr no 20 - PEN:	8,51,686

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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	37,383
						Total of Vr no 21 - PEN:	37,383

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	8,321
						Total of Vr no 22 - PEN:	8,321

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	51,91,691
						Total of Vr no 23 - PEN:	51,91,691

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	41,32,837
						Total of Vr no 24 - PEN:	41,32,837

Sub Head	12	Not Available	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	10,24,72,706
						Total of Vr no 25 - PEN:	10,24,72,706

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	4,40,71,245
						Total of Vr no 26 - PEN:	4,40,71,245

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MONTH OF ACCOUNT OCTOBER 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	3,99,622
						Total of Vr no 27 - PEN:	3,99,622

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 (`)
45002003	28 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,09,378
						Total of Vr no 28 - PEN:	2,09,378

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	3,42,94,275
						Total of Vr no 9 - PEN:	3,42,94,275

Major Head	2071	Pensions and Other Retirement Benefits	Sub 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	4,59,35,757
						Total of Vr no 10 - PEN:	4,59,35,757

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	29 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	33,22,477
						Total of Vr no 29 - PEN:	33,22,477

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	1,69,02,898
						Total of Vr no 30 - PEN:	1,69,02,898

Sub Head	03	Not Available	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	43,34,877
						Total of Vr no 31 - PEN:	43,34,877

Sub Head	04	Not Available	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	80,737
						Total of Vr no 32 - PEN:	80,737

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 (`)
45002003	33 - PEN	Second	Voted	No Objection	207101200 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	13,169
						Total of Vr no 33 - PEN:	13,169

Major 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	3,50,682
						Total of Vr no 11 - PEN:	3,50,682

Sub Head	04	Not Available	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	37,02,229
						Total of Vr no 12 - PEN:	37,02,229

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MONTH OF ACCOUNT OCTOBER 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 (`)
45002295	47 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 47 - MIS:	60,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	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 (`)
45004227	28 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	30,000
						Total of Vr no 28 - MIS:	30,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004801	1 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 1 - MIS:	60,000
						Total of RAIBAREILLY (45):	**61,54,46,753**

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MONTH OF ACCOUNT OCTOBER 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	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	4,94,17,294
						Total of Vr no 1 - PEN:	4,94,17,294

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,32,65,785
						Total of Vr no 2 - PEN:	3,32,65,785

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,41,429
						Total of Vr no 3 - PEN:	11,41,429

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,23,83,985
						Total of Vr no 4 - PEN:	1,23,83,985

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	60,20,782
						Total of Vr no 5 - PEN:	60,20,782

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT OCTOBER 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	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	1,78,90,115
						Total of Vr no 6 - PEN:	1,78,90,115

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 (`)
17002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,93,56,252
						Total of Vr no 7 - PEN:	2,93,56,252

Sub Head	03	Not Available	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	1,08,90,154
						Total of Vr no 8 - PEN:	1,08,90,154

Major Head	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	1,21,23,366
						Total of Vr no 13 - PEN:	1,21,23,366

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002003	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	40,50,276
						Total of Vr no 14 - PEN:	40,50,276

Sub Head	04	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT OCTOBER 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	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	2,55,888
						Total of Vr no 15 - PEN:	2,55,888

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002003	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	53,233
						Total of Vr no 16 - PEN:	53,233

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	18,22,688
						Total of Vr no 17 - PEN:	18,22,688

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	12,32,843
						Total of Vr no 18 - PEN:	12,32,843

Sub Head	12	Not Available	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	3,81,05,977
						Total of Vr no 19 - PEN:	3,81,05,977

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	2,33,54,136
						Total of Vr no 20 - PEN:	2,33,54,136

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MONTH OF ACCOUNT OCTOBER 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	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	2,61,547
						Total of Vr no 21 - PEN:	2,61,547

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	1,81,530
						Total of Vr no 22 - PEN:	1,81,530

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 (`)
17002003	23 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,70,580
						Total of Vr no 23 - PEN:	3,70,580

Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002003	24 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	50,420
						Total of Vr no 24 - PEN:	50,420

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	1,60,54,874
						Total of Vr no 9 - PEN:	1,60,54,874

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 OCTOBER 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	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	3,06,10,423
						Total of Vr no 10 - PEN:	3,06,10,423

Sub Head	04	Not Available	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	5,86,340
						Total of Vr no 25 - PEN:	5,86,340

Major Head	2071	Pensions 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	1,06,68,527
						Total of Vr no 26 - PEN:	1,06,68,527

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 (`)
17002003	27 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	24,59,551
						Total of Vr no 27 - PEN:	24,59,551

Sub Head	04	Not Available	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	55,855
						Total of Vr no 28 - PEN:	55,855

Major 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 OCTOBER 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	49Medical Expenses	1,912
						Total of Vr no 11 - PEN:	1,912

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 (`)
17002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49Medical Expenses	29,53,987
						Total of Vr no 12 - PEN:	29,53,987
						Total of RAMPUR (17):	**30,56,19,749**

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MONTH OF ACCOUNT OCTOBER 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	12,51,25,844
						Total of Vr no 1 - PEN:	12,51,25,844

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 (`)
02002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,58,99,067
						Total of Vr no 2 - PEN:	7,58,99,067

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	68,50,609
						Total of Vr no 3 - PEN:	68,50,609

Sub Head	03	Not Available	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	1,63,33,315
						Total of Vr no 4 - PEN:	1,63,33,315

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	84,87,550
						Total of Vr no 5 - PEN:	84,87,550

Sub Head	03	Not Available	Detail Head	02	Not Available

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TREASURY NAME SAHARANPUR (02)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	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	2,07,77,193
						Total of Vr no 6 - PEN:	2,07,77,193

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	5,37,29,165
						Total of Vr no 7 - PEN:	5,37,29,165

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 (`)
02002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,11,59,851
						Total of Vr no 8 - PEN:	2,11,59,851

Major Head	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	5,92,02,718
						Total of Vr no 12 - PEN:	5,92,02,718

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 (`)
02002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,45,60,558
						Total of Vr no 13 - PEN:	2,45,60,558

Sub Head	04	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT OCTOBER 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	1,74,46,457
						Total of Vr no 14 - PEN:	1,74,46,457

Sub Head	04	Not Available	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	71,97,118
						Total of Vr no 15 - PEN:	71,97,118

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	1,40,570
						Total of Vr no 16 - PEN:	1,40,570

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	1,047
						Total of Vr no 17 - PEN:	1,047

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	5,92,879
						Total of Vr no 18 - PEN:	5,92,879

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	89,094
						Total of Vr no 19 - PEN:	89,094

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TREASURY NAME SAHARANPUR (02)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	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	93,061
						Total of Vr no 20 - PEN:	93,061

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	34,351
						Total of Vr no 21 - PEN:	34,351

Sub Head	09	Not Available	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	91,684
						Total of Vr no 22 - PEN:	91,684

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	49,02,218
						Total of Vr no 23 - PEN:	49,02,218

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	54,81,475
						Total of Vr no 24 - PEN:	54,81,475

Sub Head	12	Not Available	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	6,93,90,297
						Total of Vr no 25 - PEN:	6,93,90,297

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TREASURY NAME SAHARANPUR (02)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	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	3,91,00,144
						Total of Vr no 26 - PEN:	3,91,00,144

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	1,03,905
						Total of Vr no 27 - PEN:	1,03,905

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	54,074
						Total of Vr no 28 - PEN:	54,074

Major Head	2071	Pensions and 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	20,95,122
						Total of Vr no 29 - PEN:	20,95,122

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 (`)
02002003	30 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,11,011
						Total of Vr no 30 - PEN:	3,11,011

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 OCTOBER 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	1,61,71,216
						Total of Vr no 9 - PEN:	1,61,71,216

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,12,05,163
						Total of Vr no 10 - PEN:	4,12,05,163

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 (`)
02002003	31 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,21,882
						Total of Vr no 31 - PEN:	10,21,882

Sub Head	04	Not Available	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	25,06,748
						Total of Vr no 32 - PEN:	25,06,748

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	14,92,349
						Total of Vr no 33 - PEN:	14,92,349

Major Head	2071	Pensions 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 OCTOBER 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	2,69,59,436
						Total of Vr no 34 - PEN:	2,69,59,436

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	35 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	98,55,232
						Total of Vr no 35 - PEN:	98,55,232

Sub Head	04	Not Available	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	1,75,810
						Total of Vr no 36 - PEN:	1,75,810

Sub Head	04	Not Available	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	70,555
						Total of Vr no 37 - PEN:	70,555

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	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	62,54,291
						Total of Vr no 11 - PEN:	62,54,291
						Total of SAHARANPUR (02):	**66,49,63,059**

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 OCTOBER 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	1,82,66,417
						Total of Vr no 1 - PEN:	1,82,66,417

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 (`)
92002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,57,79,360
						Total of Vr no 2 - PEN:	1,57,79,360

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	11,20,054
						Total of Vr no 3 - PEN:	11,20,054

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 (`)
92002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	54,52,189
						Total of Vr no 4 - PEN:	54,52,189

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 (`)
92002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	23,39,254
						Total of Vr no 5 - PEN:	23,39,254

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 OCTOBER 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	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 (`)
92002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,22,95,180
						Total of Vr no 6 - PEN:	1,22,95,180

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	82,94,072
						Total of Vr no 7 - PEN:	82,94,072

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	48,13,466
						Total of Vr no 8 - PEN:	48,13,466

Major Head	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	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,10,37,691
						Total of Vr no 12 - PEN:	1,10,37,691

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	65,92,232
						Total of Vr no 13 - PEN:	65,92,232

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 OCTOBER 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	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	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	20,78,975
						Total of Vr no 14 - PEN:	20,78,975

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002003	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	17,95,781
						Total of Vr no 15 - PEN:	17,95,781

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	16 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	58,73,872
						Total of Vr no 16 - PEN:	58,73,872

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	17 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,02,94,961
						Total of Vr no 17 - PEN:	1,02,94,961

Sub Head	12	Not Available	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 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,52,99,928
						Total of Vr no 18 - PEN:	1,52,99,928
	20 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,25,058
						Total of Vr no 20 - PEN:	1,25,058

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	19 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	65,51,435

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 OCTOBER 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	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	19 - PEN					Total of Vr no 19 - PEN:	65,51,435

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	21 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,16,033
						Total of Vr no 21 - PEN:	1,16,033

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	1,34,35,498
						Total of Vr no 9 - PEN:	1,34,35,498

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 (`)
92002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,86,00,988
						Total of Vr no 10 - PEN:	1,86,00,988

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 (`)
92002003	22 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,84,580
						Total of Vr no 22 - PEN:	3,84,580

Sub Head	04	Not Available	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	207101117 04 02	33 Pension/ Gratuity/ Other	13,48,823

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 OCTOBER 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	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 (`)
92002003	23 - PEN	Second	Voted	No Objection	207101117 04 02	Retirement Benefits	
						Total of Vr no 23 - PEN:	13,48,823

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	24 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	9,97,084
						Total of Vr no 24 - PEN:	9,97,084

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002003	25 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,35,19,571
						Total of Vr no 25 - PEN:	1,35,19,571

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 (`)
92002003	26 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	38,26,840
						Total of Vr no 26 - PEN:	38,26,840

Major 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 (`)
92002003	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	1,10,744
						Total of Vr no 11 - PEN:	1,10,744

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		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **OCTOBER 2022** **GRANT NO** **62** **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME **SAMBHAL (92)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	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 (`)
92004801	8 - MIS	Second	Voted	Missing vchr	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 8 - MIS:	60,000

Total of SAMBHAL (92): 18,04,70,086

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 OCTOBER 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	3,55,72,722
						Total of Vr no 1 - PEN:	3,55,72,722

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,52,68,765
						Total of Vr no 2 - PEN:	2,52,68,765

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	23,97,590
						Total of Vr no 3 - PEN:	23,97,590

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 (`)
80002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	61,41,812
						Total of Vr no 4 - PEN:	61,41,812

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	33,73,841
						Total of Vr no 5 - PEN:	33,73,841

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 OCTOBER 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	75,40,672
						Total of Vr no 6 - PEN:	75,40,672

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	1,60,64,218
						Total of Vr no 7 - PEN:	1,60,64,218

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	58,78,307
						Total of Vr no 8 - PEN:	58,78,307

Major Head	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	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,44,25,061
						Total of Vr no 12 - PEN:	2,44,25,061

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 (`)
80002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,14,02,376
						Total of Vr no 13 - PEN:	1,14,02,376

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 OCTOBER 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	14 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	27,18,071
						Total of Vr no 14 - PEN:	27,18,071

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 (`)
80002003	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	12,63,134
						Total of Vr no 15 - PEN:	12,63,134

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	16 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	62,037
						Total of Vr no 16 - PEN:	62,037

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 (`)
80002003	17 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	33,078
						Total of Vr no 17 - PEN:	33,078

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	18 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	38,152
						Total of Vr no 18 - PEN:	38,152

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	19 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	26,133
						Total of Vr no 19 - PEN:	26,133

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 OCTOBER 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	20 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	40,68,946
						Total of Vr no 20 - PEN:	40,68,946

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	21 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	53,73,082
						Total of Vr no 21 - PEN:	53,73,082

Sub Head	12	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	22 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,35,53,855
						Total of Vr no 22 - PEN:	4,35,53,855

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	23 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,76,30,656
						Total of Vr no 23 - PEN:	1,76,30,656

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	24 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,24,129
						Total of Vr no 24 - PEN:	9,24,129

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	25 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	15,01,668
						Total of Vr no 25 - PEN:	15,01,668

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MONTH OF ACCOUNT OCTOBER 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	26 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,18,355
						Total of Vr no 26 - PEN:	5,18,355

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 (`)
80002003	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	54,99,126
						Total of Vr no 9 - PEN:	54,99,126

Major Head	2071	Pensions and Other Retirement Benefits	Sub 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	1,08,14,949
						Total of Vr no 10 - PEN:	1,08,14,949

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	27 - PEN	Second	Voted	No Objection	207101117 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,69,547
						Total of Vr no 27 - PEN:	4,69,547

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	28 - PEN	Second	Voted	No Objection	207101117 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,74,606
						Total of Vr no 28 - PEN:	3,74,606

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 OCTOBER 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	29 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	70,50,270
						Total of Vr no 29 - PEN:	70,50,270

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	30 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	22,22,752
						Total of Vr no 30 - PEN:	22,22,752

Sub Head	04	Not Available	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	31 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	97,390
						Total of Vr no 31 - PEN:	97,390

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 (`)
80002003	32 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	57,654
						Total of Vr no 32 - PEN:	57,654

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	5,00,440
						Total of Vr no 11 - PEN:	5,00,440
						Total of SANT KABIR NAGAR (80):	**24,28,63,394**

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MONTH OF ACCOUNT OCTOBER 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	2,98,33,969
						Total of Vr no 1 - PEN:	2,98,33,969

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,68,21,726
						Total of Vr no 2 - PEN:	1,68,21,726

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	24,01,975
						Total of Vr no 3 - PEN:	24,01,975

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 (`)
72002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	14,15,118
						Total of Vr no 4 - PEN:	14,15,118

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	24,33,422
						Total of Vr no 5 - PEN:	24,33,422

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT OCTOBER 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	67,59,853
						Total of Vr no 6 - PEN:	67,59,853

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	1,30,93,778
						Total of Vr no 7 - PEN:	1,30,93,778

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 (`)
72002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	40,07,033
						Total of Vr no 8 - PEN:	40,07,033

Major Head	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	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,53,05,779
						Total of Vr no 12 - PEN:	1,53,05,779

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 (`)
72002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	79,74,856
						Total of Vr no 13 - PEN:	79,74,856

Sub Head	04	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT OCTOBER 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	14 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,30,179
						Total of Vr no 14 - PEN:	5,30,179

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 (`)
72002003	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,41,083
						Total of Vr no 15 - PEN:	1,41,083

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	16 - PEN	Second	Voted	No Objection	207101109 06 01	33 Pension/ Gratuity/ Other Retirement Benefits	41,988
						Total of Vr no 16 - PEN:	41,988

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	17 - PEN	Second	Voted	No Objection	207101109 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,029
						Total of Vr no 17 - PEN:	8,029

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	18 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,28,431
						Total of Vr no 18 - PEN:	9,28,431

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	19 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,23,302
						Total of Vr no 19 - PEN:	7,23,302

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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	20 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,47,70,961
						Total of Vr no 20 - PEN:	2,47,70,961

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	21 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,19,32,565
						Total of Vr no 21 - PEN:	1,19,32,565

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002003	22 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,35,092
						Total of Vr no 22 - PEN:	9,35,092

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	23 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,86,425
						Total of Vr no 23 - PEN:	8,86,425

Major Head	2071	Pensions and 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	24 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,47,945
						Total of Vr no 24 - PEN:	8,47,945

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 (`)
72002003	25 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	12,25,638

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MONTH OF ACCOUNT OCTOBER 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	25 - PEN					Total of Vr no 25 - PEN:	12,25,638

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	1,30,44,214
						Total of Vr no 9 - PEN:	1,30,44,214

Major Head	2071	Pensions and Other Retirement Benefits	Sub 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	1,33,79,694
						Total of Vr no 10 - PEN:	1,33,79,694

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002003	26 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,22,982
						Total of Vr no 26 - PEN:	2,22,982

Sub Head	04	Not Available	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	27 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,25,213
						Total of Vr no 27 - PEN:	8,25,213

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	28 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other	6,34,103

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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	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	28 - PEN	Second	Voted	No Objection	207101117 05 02	Retirement Benefits	
						Total of Vr no 28 - PEN:	6,34,103

Major Head	2071	Pensions 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	29 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	41,25,711
						Total of Vr no 29 - PEN:	41,25,711

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 (`)
72002003	30 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,47,722
						Total of Vr no 30 - PEN:	8,47,722

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002003	31 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	46,192
						Total of Vr no 31 - PEN:	46,192

Sub Head	04	Not Available	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	32 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	33,778
						Total of Vr no 32 - PEN:	33,778

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT OCTOBER 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	02	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 02	49 Medical Expenses	12,14,525
						Total of Vr no 11 - PEN:	12,14,525

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	4 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 4 - MIS:	60,000
	6 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 6 - MIS:	60,000
						Total of SANT RAVIDAS NAGAR (72):	**17,75,13,281**

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 OCTOBER 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	5,89,68,991
						Total of Vr no 1 - PEN:	5,89,68,991

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,61,55,335
						Total of Vr no 2 - PEN:	3,61,55,335

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	30,81,443
						Total of Vr no 3 - PEN:	30,81,443

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,34,52,740
						Total of Vr no 4 - PEN:	1,34,52,740

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	37,90,936
						Total of Vr no 5 - PEN:	37,90,936

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 OCTOBER 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	1,44,99,441
						Total of Vr no 6 - PEN:	1,44,99,441

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	3,16,86,849
						Total of Vr no 7 - PEN:	3,16,86,849

Sub Head	03	Not Available	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	1,05,98,487
						Total of Vr no 8 - PEN:	1,05,98,487

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,05,60,542
						Total of Vr no 13 - PEN:	2,05,60,542

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	88,98,853
						Total of Vr no 14 - PEN:	88,98,853

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 OCTOBER 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	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	44,09,334
						Total of Vr no 15 - PEN:	44,09,334

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	21,48,653
						Total of Vr no 16 - PEN:	21,48,653

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	17 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	44,02,394
						Total of Vr no 17 - PEN:	44,02,394

Sub Head	10	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	18 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	31,97,539
						Total of Vr no 18 - PEN:	31,97,539

Sub Head	12	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	19 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,98,87,898
						Total of Vr no 19 - PEN:	6,98,87,898

Sub Head	12	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	20 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,05,86,647
						Total of Vr no 20 - PEN:	4,05,86,647

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 OCTOBER 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	21 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,85,650
						Total of Vr no 21 - PEN:	2,85,650

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	22 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,87,146
						Total of Vr no 22 - PEN:	6,87,146

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	23 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,51,829
						Total of Vr no 23 - PEN:	3,51,829

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	24 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,06,171
						Total of Vr no 24 - PEN:	1,06,171

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	1,32,30,116
						Total of Vr no 9 - PEN:	1,32,30,116

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension 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 OCTOBER 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	3,54,06,300
						Total of Vr no 10 - PEN:	3,54,06,300

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	25 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,32,851
						Total of Vr no 25 - PEN:	5,32,851

Sub Head	04	Not Available	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 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	12,97,883
						Total of Vr no 26 - PEN:	12,97,883

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	27 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	10,85,632
						Total of Vr no 27 - PEN:	10,85,632

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	28 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,19,76,853
						Total of Vr no 28 - PEN:	1,19,76,853

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	29 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	31,05,202

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 OCTOBER 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	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	29 - PEN					Total of Vr no 29 - PEN:	31,05,202

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	30 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	62,741
						Total of Vr no 30 - PEN:	62,741

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	31 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	71,304
						Total of Vr no 31 - PEN:	71,304

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	67,754
						Total of Vr no 11 - PEN:	67,754

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 (`)
15002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	32,37,325
						Total of Vr no 12 - PEN:	32,37,325
						Total of SHAHJAHANPUR (15):	**39,78,30,839**

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 OCTOBER 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	1,76,65,707
						Total of Vr no 1 - PEN:	1,76,65,707

Sub Head	03	Not Available	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	1,45,41,185
						Total of Vr no 2 - PEN:	1,45,41,185

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	3,32,535
						Total of Vr no 3 - PEN:	3,32,535

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	57,24,470
						Total of Vr no 4 - PEN:	57,24,470

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	8,51,640
						Total of Vr no 5 - PEN:	8,51,640

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 OCTOBER 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	1,33,20,820
						Total of Vr no 6 - PEN:	1,33,20,820

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	83,67,522
						Total of Vr no 7 - PEN:	83,67,522

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 (`)
91002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	37,04,474
						Total of Vr no 8 - PEN:	37,04,474

Major Head	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	1,74,14,203
						Total of Vr no 12 - PEN:	1,74,14,203

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 (`)
91002003	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	76,34,681
						Total of Vr no 13 - PEN:	76,34,681

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 OCTOBER 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	21,60,841
						Total of Vr no 14 - PEN:	21,60,841

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002003	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,70,190
						Total of Vr no 15 - PEN:	8,70,190

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	46,999
						Total of Vr no 16 - PEN:	46,999

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	8,743
						Total of Vr no 17 - PEN:	8,743

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	18,70,809
						Total of Vr no 18 - PEN:	18,70,809

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 (`)
91002003	19 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	24,80,121
						Total of Vr no 19 - PEN:	24,80,121

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 OCTOBER 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	12	Not Available	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	4,21,54,084
						Total of Vr no 20 - PEN:	4,21,54,084

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	2,17,71,555
						Total of Vr no 21 - PEN:	2,17,71,555

Major Head	2071	Pensions and 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	40,13,445
						Total of Vr no 9 - PEN:	40,13,445

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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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	1,73,54,084
						Total of Vr no 10 - PEN:	1,73,54,084

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002003	24 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	13,31,850
						Total of Vr no 24 - PEN:	13,31,850

Major Head	2071	Pensions 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	71,09,419
						Total of Vr no 25 - PEN:	71,09,419

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002003	26 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	20,23,527
						Total of Vr no 26 - PEN:	20,23,527

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	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	16,38,842
						Total of Vr no 11 - PEN:	16,38,842
						Total of SHAMLI (91):	**19,44,53,746**

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MONTH OF ACCOUNT OCTOBER 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	3,96,92,933
						Total of Vr no 1 - PEN:	3,96,92,933

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 (`)
67002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,64,73,118
						Total of Vr no 2 - PEN:	2,64,73,118

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	20,83,126
						Total of Vr no 3 - PEN:	20,83,126

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	76,59,212
						Total of Vr no 4 - PEN:	76,59,212

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	45,22,987
						Total of Vr no 5 - PEN:	45,22,987

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT OCTOBER 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	87,70,634
						Total of Vr no 6 - PEN:	87,70,634

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	1,91,89,156
						Total of Vr no 7 - PEN:	1,91,89,156

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 (`)
67002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	77,50,412
						Total of Vr no 8 - PEN:	77,50,412

Major Head	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	3,23,43,515
						Total of Vr no 12 - PEN:	3,23,43,515

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,43,89,276
						Total of Vr no 13 - PEN:	1,43,89,276

Sub Head	04	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT OCTOBER 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	39,40,846
						Total of Vr no 14 - PEN:	39,40,846

Sub Head	04	Not Available	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	11,97,439
						Total of Vr no 15 - PEN:	11,97,439

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	80,035
						Total of Vr no 16 - PEN:	80,035

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002003	17 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	32,134
						Total of Vr no 17 - PEN:	32,134

Sub Head	07	Not Available	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	12,166
						Total of Vr no 18 - PEN:	12,166

Sub Head	07	Not Available	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	1,334
						Total of Vr no 19 - PEN:	1,334

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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	22,859
						Total of Vr no 20 - PEN:	22,859

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	17,549
						Total of Vr no 21 - PEN:	17,549

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	14,69,821
						Total of Vr no 22 - PEN:	14,69,821

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	14,20,442
						Total of Vr no 23 - PEN:	14,20,442

Sub Head	12	Not Available	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	4,72,48,667
						Total of Vr no 24 - PEN:	4,72,48,667

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002003	25 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,69,68,293
						Total of Vr no 25 - PEN:	1,69,68,293

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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	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	22,99,573
						Total of Vr no 26 - PEN:	22,99,573

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	42,56,344
						Total of Vr no 27 - PEN:	42,56,344

Major Head	2071	Pensions and 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	3,00,369
						Total of Vr no 28 - PEN:	3,00,369

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002003	29 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	20,631
						Total of Vr no 29 - PEN:	20,631

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	1,46,62,202
						Total of Vr no 9 - PEN:	1,46,62,202

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 OCTOBER 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	2,68,01,140
						Total of Vr no 10 - PEN:	2,68,01,140

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002003	30 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	50,44,365
						Total of Vr no 30 - PEN:	50,44,365

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 (`)
67002003	31 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	74,069
						Total of Vr no 31 - PEN:	74,069

Major Head	2071	Pensions 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	39,55,396
						Total of Vr no 32 - PEN:	39,55,396

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 (`)
67002003	33 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	10,43,205
						Total of Vr no 33 - PEN:	10,43,205

Major 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 OCTOBER 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	49Medical Expenses	13,96,940
						Total of Vr no 11 - PEN:	13,96,940
						Total of SIDDHARTH NAGAR (67):	**29,51,40,188**

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TREASURY NAME SITAPUR (46)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,10,38,342
						Total of Vr no 1 - PEN:	10,10,38,342

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 (`)
46002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,28,70,482
						Total of Vr no 2 - PEN:	6,28,70,482

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	24,61,024
						Total of Vr no 3 - PEN:	24,61,024

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,84,45,092
						Total of Vr no 4 - PEN:	1,84,45,092

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	38,50,237
						Total of Vr no 5 - PEN:	38,50,237

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 OCTOBER 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	1,89,58,460
						Total of Vr no 6 - PEN:	1,89,58,460

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	4,71,47,155
						Total of Vr no 7 - PEN:	4,71,47,155

Sub Head	03	Not Available	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	1,90,11,680
						Total of Vr no 8 - PEN:	1,90,11,680

Major Head	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	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,38,60,729
						Total of Vr no 13 - PEN:	3,38,60,729

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 (`)
46002003	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,52,99,625
						Total of Vr no 14 - PEN:	1,52,99,625

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 OCTOBER 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	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	28,01,308
						Total of Vr no 15 - PEN:	28,01,308

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	9,11,341
						Total of Vr no 16 - PEN:	9,11,341

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	17 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	49,193
						Total of Vr no 17 - PEN:	49,193

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	18 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	17,037
						Total of Vr no 18 - PEN:	17,037

Sub Head	07	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	19 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	14,39,705
						Total of Vr no 19 - PEN:	14,39,705

Sub Head	07	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	20 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	17,58,315
						Total of Vr no 20 - PEN:	17,58,315

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	21 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,17,85,103
						Total of Vr no 21 - PEN:	1,17,85,103

Sub Head	10	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	22 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	71,88,055
						Total of Vr no 22 - PEN:	71,88,055

Sub Head	12	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	23 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,09,78,114
						Total of Vr no 23 - PEN:	9,09,78,114

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	24 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,49,68,257
						Total of Vr no 24 - PEN:	4,49,68,257

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	25 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,47,786
						Total of Vr no 25 - PEN:	4,47,786

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	26 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,02,522
						Total of Vr no 26 - PEN:	6,02,522

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 OCTOBER 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	27 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,79,484
						Total of Vr no 27 - PEN:	5,79,484

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	28 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	81,516
						Total of Vr no 28 - 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	02	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 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,56,21,297
						Total of Vr no 9 - PEN:	1,56,21,297

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 (`)
46002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,75,61,337
						Total of Vr no 10 - PEN:	5,75,61,337

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	29 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	74,99,354
						Total of Vr no 29 - PEN:	74,99,354

Sub Head	05	Not Available	Detail Head	02	Not Available		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	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	30 - PEN	Second	Voted	No Objection	207101117 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	41,32,135
						Total of Vr no 30 - PEN:	41,32,135

Major Head	2071	Pensions 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	31 - PEN	Second	Voted	No Objection	207101200 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,93,58,076
						Total of Vr no 31 - PEN:	1,93,58,076

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 (`)
46002003	32 - PEN	Second	Voted	No Objection	207101200 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	70,33,180
						Total of Vr no 32 - PEN:	70,33,180

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 (`)
46002003	33 - PEN	Second	Voted	No Objection	207101200 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	43,600
						Total of Vr no 33 - PEN:	43,600

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	34 - PEN	Second	Voted	No Objection	207101200 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,380
						Total of Vr no 34 - PEN:	1,380

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	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	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	2,04,940
						Total of Vr no 11 - PEN:	2,04,940

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	36,12,890
						Total of Vr no 12 - PEN:	36,12,890

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	31 - MIS	Second	Voted	Missing vchr	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 31 - MIS:	60,000
46004801	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
	23 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 23 - MIS:	60,000
	3 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 3 - 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
						Total of SITAPUR (46):	**60,19,78,751**

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 OCTOBER 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	3,28,34,529
						Total of Vr no 1 - PEN:	3,28,34,529

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,35,98,273
						Total of Vr no 2 - PEN:	2,35,98,273

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	26,04,402
						Total of Vr no 3 - PEN:	26,04,402

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	72,00,866
						Total of Vr no 4 - PEN:	72,00,866

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	44,17,817
						Total of Vr no 5 - PEN:	44,17,817

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 OCTOBER 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	52,46,841
						Total of Vr no 6 - PEN:	52,46,841

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	1,42,68,176
						Total of Vr no 7 - PEN:	1,42,68,176

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	55,52,359
						Total of Vr no 8 - PEN:	55,52,359

Major Head	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	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	49,77,560
						Total of Vr no 12 - PEN:	49,77,560

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	27,01,562
						Total of Vr no 13 - PEN:	27,01,562

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 OCTOBER 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	14 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,99,354
						Total of Vr no 14 - PEN:	1,99,354

Sub Head	04	Not Available	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	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	18,914
						Total of Vr no 15 - PEN:	18,914

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	16 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	16,330
						Total of Vr no 16 - PEN:	16,330

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	17 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	16,096
						Total of Vr no 17 - PEN:	16,096

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 (`)
69002003	18 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,63,84,505
						Total of Vr no 18 - PEN:	2,63,84,505

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	19 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,35,15,549
						Total of Vr no 19 - PEN:	1,35,15,549

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

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MONTH OF ACCOUNT OCTOBER 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	20 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,89,000
						Total of Vr no 20 - PEN:	3,89,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	88,52,695
						Total of Vr no 9 - PEN:	88,52,695

Major Head	2071	Pensions and Other Retirement Benefits	Sub 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	2,99,99,364
						Total of Vr no 10 - PEN:	2,99,99,364

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	21 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,56,072
						Total of Vr no 21 - PEN:	5,56,072

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	22 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,22,720
						Total of Vr no 22 - PEN:	4,22,720

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	23 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	14,15,97,844
						Total of Vr no 23 - PEN:	14,15,97,844

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 (`)
69002003	24 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,33,24,530
						Total of Vr no 24 - PEN:	8,33,24,530

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	25 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,712
						Total of Vr no 25 - PEN:	6,712

Sub Head	04	Not Available	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	26 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	12,436
						Total of Vr no 26 - PEN:	12,436

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	20,45,631
						Total of Vr no 11 - PEN:	20,45,631
						Total of SONBHADRA (69):	**41,07,60,137**

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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 OCTOBER 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	1,78,878
						Total of Vr no 1 - PEN:	1,78,878

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,93,322
						Total of Vr no 2 - PEN:	5,93,322

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	02	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	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	13,13,334
						Total of Vr no 3 - PEN:	13,13,334

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	4 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,54,244
						Total of Vr no 4 - PEN:	2,54,244

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002003	5 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,18,395
						Total of Vr no 5 - PEN:	1,18,395

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions

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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	12	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002003	9 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	16,43,303
						Total of Vr no 9 - PEN:	16,43,303

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	10 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,82,679
						Total of Vr no 10 - PEN:	1,82,679

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	6 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	54,58,840
						Total of Vr no 6 - PEN:	54,58,840

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002003	7 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	93,15,929
						Total of Vr no 7 - PEN:	93,15,929

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available		

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	207101800 04 02	49 Medical Expenses	28,145
						Total of Vr no 8 - PEN:	28,145
						Total of SRAVASTI (85):	**1,90,87,069**

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MONTH OF ACCOUNT OCTOBER 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	10,44,52,536
						Total of Vr no 1 - PEN:	10,44,52,536

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,78,67,083
						Total of Vr no 2 - PEN:	5,78,67,083

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	77,26,938
						Total of Vr no 3 - PEN:	77,26,938

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,29,44,305
						Total of Vr no 4 - PEN:	1,29,44,305

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	91,51,986
						Total of Vr no 5 - PEN:	91,51,986

Sub Head	03	Not Available	Detail Head	02	Not Available		

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TREASURY NAME SULTANPUR (52)

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 (`)
52002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,61,60,878
						Total of Vr no 6 - PEN:	1,61,60,878

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 (`)
52002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,51,69,346
						Total of Vr no 7 - PEN:	5,51,69,346

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 (`)
52002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,54,27,180
						Total of Vr no 8 - PEN:	1,54,27,180

Major Head	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	4,11,94,856
						Total of Vr no 13 - PEN:	4,11,94,856

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 (`)
52002003	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,71,63,654
						Total of Vr no 14 - PEN:	1,71,63,654

Sub Head	04	Not Available	Detail Head	01	Not Available		

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MONTH OF ACCOUNT OCTOBER 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	04	Not Available	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	88,59,885
						Total of Vr no 15 - PEN:	88,59,885

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	47,18,156
						Total of Vr no 16 - PEN:	47,18,156

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	2,17,115
						Total of Vr no 17 - PEN:	2,17,115

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	11,140
						Total of Vr no 18 - PEN:	11,140

Sub Head	07	Not Available	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	33,74,352
						Total of Vr no 19 - PEN:	33,74,352

Sub Head	07	Not Available	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	37,87,810
						Total of Vr no 20 - PEN:	37,87,810

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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	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	7,57,260
						Total of Vr no 21 - PEN:	7,57,260

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	3,64,003
						Total of Vr no 22 - PEN:	3,64,003

Sub Head	09	Not Available	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	20,286
						Total of Vr no 23 - PEN:	20,286

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	69,53,472
						Total of Vr no 24 - PEN:	69,53,472

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	87,59,483
						Total of Vr no 25 - PEN:	87,59,483

Sub Head	12	Not Available	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	8,73,58,008
						Total of Vr no 26 - PEN:	8,73,58,008

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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	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	3,71,04,088
						Total of Vr no 27 - PEN:	3,71,04,088

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	1,93,387
						Total of Vr no 28 - PEN:	1,93,387

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	4,03,694
						Total of Vr no 29 - PEN:	4,03,694

Major Head	2071	Pensions and 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	6,91,236
						Total of Vr no 30 - PEN:	6,91,236

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		

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TREASURY NAME SULTANPUR (52)

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	1,07,60,114
						Total of Vr no 9 - PEN:	1,07,60,114

Major Head	2071	Pensions and Other Retirement Benefits	Sub 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	3,75,45,493
						Total of Vr no 10 - PEN:	3,75,45,493

Sub Head	04	Not Available	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	29,94,150
						Total of Vr no 32 - PEN:	29,94,150

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 (`)
52002003	33 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	17,59,281
						Total of Vr no 33 - PEN:	17,59,281

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	18,35,877
						Total of Vr no 34 - PEN:	18,35,877

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	03	Not Available	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	2,18,95,143
						Total of Vr no 35 - PEN:	2,18,95,143

Sub Head	03	Not Available	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	79,11,815
						Total of Vr no 36 - PEN:	79,11,815

Sub Head	04	Not Available	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	1,88,734
						Total of Vr no 37 - PEN:	1,88,734

Sub Head	04	Not Available	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	1,16,060
						Total of Vr no 38 - PEN:	1,16,060

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	2,56,821
						Total of Vr no 11 - PEN:	2,56,821

Sub Head	04	Not Available	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	18,67,919
						Total of Vr no 12 - PEN:	18,67,919

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	OCTOBER 2022	GRANT NO	62	Finance Department (Superannuation allowances and Pensions)

TREASURY NAME	SULTANPUR (52)

Total of SULTANPUR (52):	58,80,10,308

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	7,95,82,753
						Total of Vr no 1 - PEN:	7,95,82,753

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,86,52,063
						Total of Vr no 2 - PEN:	4,86,52,063

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	75,08,014
						Total of Vr no 3 - PEN:	75,08,014

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,53,28,175
						Total of Vr no 4 - PEN:	1,53,28,175

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	86,71,243
						Total of Vr no 5 - PEN:	86,71,243

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 OCTOBER 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	2,61,45,140
						Total of Vr no 6 - PEN:	2,61,45,140

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	3,74,06,088
						Total of Vr no 7 - PEN:	3,74,06,088

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,37,00,675
						Total of Vr no 8 - PEN:	1,37,00,675

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,85,98,192
						Total of Vr no 13 - PEN:	3,85,98,192

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,54,10,040
						Total of Vr no 14 - PEN:	1,54,10,040

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 OCTOBER 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	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	37,98,932
						Total of Vr no 15 - PEN:	37,98,932

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 (`)
44002003	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	17,76,215
						Total of Vr no 16 - PEN:	17,76,215

Sub Head	05	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	17 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	25,620
						Total of Vr no 17 - PEN:	25,620

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	18 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	19,015
						Total of Vr no 18 - PEN:	19,015

Sub Head	07	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	19 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,863
						Total of Vr no 19 - PEN:	5,863

Sub Head	07	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	20 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	10,748
						Total of Vr no 20 - PEN:	10,748

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	08	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	21 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,83,882
						Total of Vr no 21 - PEN:	1,83,882

Sub Head	08	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	22 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	72,392
						Total of Vr no 22 - PEN:	72,392

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	23 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	44,63,730
						Total of Vr no 23 - PEN:	44,63,730

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 (`)
44002003	24 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	37,13,461
						Total of Vr no 24 - PEN:	37,13,461

Sub Head	12	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	25 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,92,07,673
						Total of Vr no 25 - PEN:	8,92,07,673

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	26 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,02,52,865
						Total of Vr no 26 - PEN:	5,02,52,865

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 OCTOBER 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	13	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	27 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	22,150
						Total of Vr no 27 - PEN:	22,150

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	28 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	47,610
						Total of Vr no 28 - PEN:	47,610

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	29 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,47,638
						Total of Vr no 29 - PEN:	3,47,638

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	30 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	84,362
						Total of Vr no 30 - PEN:	84,362

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,75,39,504
						Total of Vr no 9 - PEN:	1,75,39,504

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension 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 OCTOBER 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	3,61,18,380
						Total of Vr no 10 - PEN:	3,61,18,380

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	31 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,49,771
						Total of Vr no 31 - PEN:	5,49,771

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	32 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	23,45,200
						Total of Vr no 32 - PEN:	23,45,200

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	33 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	18,46,113
						Total of Vr no 33 - PEN:	18,46,113

Major Head	2071	Pensions 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	34 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	86,74,228
						Total of Vr no 34 - PEN:	86,74,228

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	35 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	43,80,015

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 OCTOBER 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	35 - PEN					Total of Vr no 35 - PEN:	43,80,015

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 (`)
44002003	36 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,75,476
						Total of Vr no 36 - PEN:	4,75,476

Sub Head	04	Not Available	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	37 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,70,101
						Total of Vr no 37 - PEN:	1,70,101

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	1,78,582
						Total of Vr no 11 - PEN:	1,78,582

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 (`)
44002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	41,12,826
						Total of Vr no 12 - PEN:	41,12,826

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 (`)
44002549	7 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 7 - MIS:	60,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	OCTOBER 2022	GRANT NO	62	Finance Department (Superannuation allowances and Pensions)

TREASURY NAME	UNNAO (44)

Total of UNNAO (44):	52,14,84,735

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	30,73,07,020
						Total of Vr no 1 - PEN:	30,73,07,020

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	18,33,18,915
						Total of Vr no 2 - PEN:	18,33,18,915

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	1,23,11,750
						Total of Vr no 3 - PEN:	1,23,11,750

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,04,34,733
						Total of Vr no 4 - PEN:	4,04,34,733

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	1,70,25,990
						Total of Vr no 5 - PEN:	1,70,25,990

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 OCTOBER 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	5,64,92,517
						Total of Vr no 6 - PEN:	5,64,92,517

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	10,29,95,250
						Total of Vr no 7 - PEN:	10,29,95,250

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 (`)
27002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,82,36,361
						Total of Vr no 8 - PEN:	3,82,36,361

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 (`)
27002003	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	7,30,90,905
						Total of Vr no 12 - PEN:	7,30,90,905

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 (`)
27002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,08,93,898
						Total of Vr no 13 - PEN:	3,08,93,898

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 OCTOBER 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	6,67,78,980
						Total of Vr no 14 - PEN:	6,67,78,980

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,19,46,999
						Total of Vr no 15 - PEN:	4,19,46,999

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	6,14,687
						Total of Vr no 16 - PEN:	6,14,687

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	1,63,417
						Total of Vr no 17 - PEN:	1,63,417

Sub Head	07	Not Available	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	62,010
						Total of Vr no 18 - PEN:	62,010

Sub Head	07	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	19 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,286
						Total of Vr no 19 - PEN:	6,286

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 OCTOBER 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	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	13,66,872
						Total of Vr no 20 - PEN:	13,66,872

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	8,30,247
						Total of Vr no 21 - PEN:	8,30,247

Sub Head	09	Not Available	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	22 - PEN	Second	Voted	No Objection	207101109 09 00	33 Pension/ Gratuity/ Other Retirement Benefits	8,248
						Total of Vr no 22 - PEN:	8,248
	23 - PEN	Second	Voted	No Objection	207101109 09 00	33 Pension/ Gratuity/ Other Retirement Benefits	13,972
						Total of Vr no 23 - PEN:	13,972

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	24 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,07,04,516
						Total of Vr no 24 - PEN:	1,07,04,516

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	25 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	75,56,603
						Total of Vr no 25 - PEN:	75,56,603

Sub Head	12	Not Available	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 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,08,74,970

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 OCTOBER 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	12	Not Available	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					Total of Vr no 26 - PEN:	8,08,74,970

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	27 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,31,87,625
						Total of Vr no 27 - PEN:	4,31,87,625

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	28 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	64,83,315
						Total of Vr no 28 - PEN:	64,83,315

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	29 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	84,92,829
						Total of Vr no 29 - PEN:	84,92,829

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available		

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	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	13,03,573
						Total of Vr no 30 - PEN:	13,03,573

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 (`)
27002003	31 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	63,782
						Total of Vr no 31 - PEN:	63,782

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 OCTOBER 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	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	4,02,77,389
						Total of Vr no 9 - PEN:	4,02,77,389

Major Head	2071	Pensions and Other Retirement Benefits	Sub 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	6,78,07,091
						Total of Vr no 10 - PEN:	6,78,07,091

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	32 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	11,66,449
						Total of Vr no 32 - PEN:	11,66,449

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	33 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	19,86,762
						Total of Vr no 33 - PEN:	19,86,762

Major Head	2071	Pensions 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	34 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,67,99,275
						Total of Vr no 34 - PEN:	9,67,99,275

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 OCTOBER 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	03	Not Available	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 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,35,11,653
						Total of Vr no 35 - PEN:	3,35,11,653

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	36 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,84,216
						Total of Vr no 36 - PEN:	3,84,216

Sub Head	04	Not Available	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	37 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	98,722
						Total of Vr no 37 - PEN:	98,722

Major 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	1,55,52,387
						Total of Vr no 11 - PEN:	1,55,52,387

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	31 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 31 - MIS:	60,000
						Total of VARANASI (27):	**1,39,02,10,214**

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 OCTOBER 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	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	1 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,696
						Total of Vr no 1 - PEN:	6,696
	2 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,667
						Total of Vr no 2 - PEN:	8,667
	5 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,67,512
						Total of Vr no 5 - PEN:	1,67,512
	6 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,93,550
						Total of Vr no 6 - PEN:	8,93,550
	7 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,67,714
						Total of Vr no 7 - PEN:	1,67,714
	8 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	75,570
						Total of Vr no 8 - PEN:	75,570

Major 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	3 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	16,576
						Total of Vr no 3 - PEN:	16,576
	4 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	17,052
						Total of Vr no 4 - PEN:	17,052
						Total of VIDHAN PARISHAD (95):	**13,53,337**

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 OCTOBER 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	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	3 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,74,138
						Total of Vr no 3 - PEN:	5,74,138
	4 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,60,413
						Total of Vr no 4 - PEN:	6,60,413
	5 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	15,166
						Total of Vr no 5 - PEN:	15,166
	6 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	31,05,650
						Total of Vr no 6 - PEN:	31,05,650

Major 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 (`)
96004336	1 - PEN	First	Voted	No Objection	207101800 04 02	49 Medical Expenses	3,20,119
						Total of Vr no 1 - PEN:	3,20,119
	2 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	5,47,064
						Total of Vr no 2 - PEN:	5,47,064
						Total of VIDHAN SABHA (96):	**52,22,550**
						Grand Total:	**46,79,16,43,412**

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

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2071	AC SECTION of OAG-I(AC-1) (AC1)	0	3,13,77,033	3,13,77,033	0	
	AC SECTION of OAG-I(AC-3) (AC3)	0	**********	4,65,84,86,915	0	
	AGRA (08)	0	29,00,49,546	29,00,49,546	0	
	ALIGARH (06)	0	92,43,65,512	92,43,65,512	0	
	AMBEDKAR NAGAR (74)	0	38,44,62,874	38,44,62,874	0	
	AURAIYA (81)	0	33,11,18,881	33,11,18,881	0	
	AZAMGARH (34)	0	86,25,73,914	86,25,73,914	0	
	BADAUN (13)	0	41,93,02,722	41,93,02,722	0	
	BAGPAT (83)	0	29,53,56,314	29,53,56,314	0	
	BAHRAICH (51)	0	36,92,41,646	36,92,41,646	0	
	BALLIA (31)	0	71,02,07,744	71,02,07,744	0	
	BALRAMPUR (79)	0	7,28,90,999	7,28,90,999	0	
	BANDA (26)	0	38,70,21,028	38,70,21,028	0	
	BARABANKY (54)	0	47,38,29,507	47,38,29,507	0	
	BAREILLY (11)	0	82,29,69,448	82,29,69,448	0	
	BASTI (33)	0	51,07,25,515	51,07,25,515	0	
	BIJNORE (12)	0	52,21,38,830	52,21,38,830	0	
	BULANDSHAHAR (05)	0	77,87,68,567	77,87,68,567	0	
	CHANDAULI (77)	0	36,08,43,299	36,08,43,299	0	
	CHATRAPATI S M NAGAR (89)	0	17,51,05,377	17,51,05,377	0	
	CHITRAKOOT (87)	0	18,78,76,108	18,78,76,108	0	
	DEORIA (35)	0	68,30,11,313	68,30,11,313	0	
	ETAH (10)	0	38,53,74,430	38,53,74,430	0	
	ETAWAH (19)	0	48,37,01,257	48,37,01,257	0	
	FAIZABAD (49)	0	59,16,79,886	59,16,79,886	0	
	FATEHGARH (18)	0	40,77,49,922	40,77,49,922	0	
	FATEHPUR (21)	0	51,71,78,292	51,71,78,292	0	
	FIROZABAD (68)	0	37,68,37,632	37,68,37,632	0	
	GAUTAM BUDHA NAGAR (76)	0	37,23,99,454	37,23,99,454	0	
	GAZIPUR (30)	0	**********	1,36,68,60,858	0	
	GHAZIABAD (59)	0	78,85,99,658	78,85,99,658	0	
	GONDA (50)	0	50,32,40,261	50,32,40,261	0	
	GORAKHPUR (32)	0	**********	1,38,46,97,723	0	
	GOVERNOR'S SECRETARIATE (98)	0	6,58,214	6,58,214	0	
	HAMIRPUR (25)	0	26,56,07,956	26,56,07,956	0	
	HAPUR (90)	0	22,53,09,414	22,53,09,414	0	
	HARDOI (47)	0	56,95,90,278	56,95,90,278	0	
	HATHRAS (78)	0	34,35,18,662	34,35,18,662	0	
	IRLA CHEQUE SECTION (97)	0	85,68,217	85,68,217	0	
	JALAUN (24)	0	48,17,51,356	48,17,51,356	0	
	JAUNPUR (29)	0	87,85,33,883	87,85,33,883	0	
	JHANSI (23)	0	68,64,36,187	68,64,36,187	0	
	JYOTIBA FULLE NAGAR (86)	0	24,87,03,299	24,87,03,299	0	
	KANNAUJ (84)	0	25,48,98,673	25,48,98,673	0	
	KANPUR DEHAT (62)	0	33,75,81,360	33,75,81,360	0	
	KANPUR NAGAR (20)	0	**********	1,75,03,96,771	0	
	KANSHIRAM NAGAR (88)	0	6,64,89,215	6,64,89,215	0	
	KAUSHAMBI (82)	0	19,96,14,347	19,96,14,347	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U 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		45,48,56,712		45,48,56,712	0	
	LALITPUR (58)	0		22,08,90,007		22,08,90,007	0	
	LUCKNOW (43)	0		**********		2,04,85,33,356	0	
	LUCKNOW-2 (60)	0		**********		2,30,34,02,461	0	
	MAHARAJGANJ (70)	0		26,41,36,589		26,41,36,589	0	
	MAHOBA (71)	0		16,43,82,879		16,43,82,879	0	
	MAINPURI (09)	0		41,06,14,695		41,06,14,695	0	
	MATHURA (07)	0		60,19,19,235		60,19,19,235	0	
	MAU (66)	0		49,88,88,610		49,88,88,610	0	
	MEERUT (04)	0		25,93,27,093		25,93,27,093	0	
	MIRZAPUR (28)	0		52,52,50,756		52,52,50,756	0	
	MORADABAD (14)	0		67,81,20,630		67,81,20,630	0	
	MUZAFFARNAGAR (03)	0		55,74,94,561		55,74,94,561	0	
	PADRAUNA (73)	0		37,69,51,015		37,69,51,015	0	
	PAO NEW DELHI TREASURY (63)	0		7,93,58,772		7,93,58,772	0	
	PILIBHIT (16)	0		28,28,55,919		28,28,55,919	0	
	PRATAPGARH (53)	0		59,34,64,414		59,34,64,414	0	
	PRAYAGRAJ (22)	0		**********		1,66,64,26,841	0	
	PRAYAGRAJ-2 (64)	0		43,96,78,413		43,96,78,413	0	
	RAIBAREILLY (45)	0		61,52,36,753		61,52,36,753	0	
	RAMPUR (17)	0		30,56,19,749		30,56,19,749	0	
	SAHARANPUR (02)	0		66,49,63,059		66,49,63,059	0	
	SAMBHAL (92)	0		18,03,50,086		18,03,50,086	0	
	SANT KABIR NAGAR (80)	0		24,28,63,394		24,28,63,394	0	
	SANT RAVIDAS NAGAR (72)	0		17,73,93,281		17,73,93,281	0	
	SHAHJAHANPUR (15)	0		39,78,30,839		39,78,30,839	0	
	SHAMLI (91)	0		19,44,53,746		19,44,53,746	0	
	SIDDHARTH NAGAR (67)	0		29,51,40,188		29,51,40,188	0	
	SITAPUR (46)	0		60,16,18,751		60,16,18,751	0	
	SONBHADRA (69)	0		41,07,60,137		41,07,60,137	0	
	SRAVASTI (85)	0		1,90,87,069		1,90,87,069	0	
	SULTANPUR (52)	0		58,80,10,308		58,80,10,308	0	
	UNNAO (44)	0		52,14,24,735		52,14,24,735	0	
	VARANASI (27)	0		**********		1,39,01,50,214	0	
	VIDHAN PARISHAD (95)	0		13,53,337		13,53,337	0	
	VIDHAN SABHA (96)	3,20,119		49,02,431		52,22,550	0	
	Total of Mj Hd 2071:	**3,20,119**	**0**	**********	**0**	**********	**0**	
2235	AGRA (08)	0		60,000		60,000	0	
	ALIGARH (06)	0		1,80,000		1,80,000	0	
	AZAMGARH (34)	0		1,74,350		1,74,350	0	
	BADAUN (13)	0		60,000		60,000	0	
	BAGPAT (83)	0		1,80,000		1,80,000	0	
	BAHRAICH (51)	0		60,000		60,000	0	
	BARABANKY (54)	60,000		0		60,000	0	
	BAREILLY (11)	60,000		1,80,000		2,40,000	0	
	BASTI (33)	60,000		0		60,000	0	
	BIJNORE (12)	0		1,20,000		1,20,000	0	
	BULANDSHAHAR (05)	0		60,000		60,000	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
2235	CHITRAKOOT (87)	0		1,20,000		1,20,000	0	
	DEORIA (35)	0		60,000		60,000	0	
	ETAH (10)	0		88,010		88,010	0	
	ETAWAH (19)	60,000		0		60,000	0	
	FAIZABAD (49)	0		1,20,000		1,20,000	0	
	FATEHPUR (21)	60,000		60,000		1,20,000	0	
	FIROZABAD (68)	0		30,000		30,000	0	
	GAUTAM BUDHA NAGAR (76)	0		9,443		9,443	0	
	GHAZIABAD (59)	1,20,000		0		1,20,000	0	
	GONDA (50)	0		60,000		60,000	0	
	GORAKHPUR (32)	0		84,179		84,179	0	
	HAMIRPUR (25)	0		60,000		60,000	0	
	HAPUR (90)	0		1,20,000		1,20,000	0	
	HATHRAS (78)	60,000		0		60,000	0	
	IRLA CHEQUE SECTION (97)	0		60,000		60,000	0	
	JAUNPUR (29)	0		60,000		60,000	0	
	JHANSI (23)	0		3,00,000		3,00,000	0	
	KANPUR DEHAT (62)	60,000		60,000		1,20,000	0	
	KANPUR NAGAR (20)	0		60,000		60,000	0	
	KANSHIRAM NAGAR (88)	0		1,20,000		1,20,000	0	
	KAUSHAMBI (82)	0		1,20,000		1,20,000	0	
	KHERI (48)	0		70,000		70,000	0	
	LALITPUR (58)	60,000		0		60,000	0	
	LUCKNOW (43)	1,06,241		2,40,000		3,46,241	0	
	LUCKNOW-2 (60)	0		60,000		60,000	0	
	MAHARAJGANJ (70)	0		1,20,000		1,20,000	0	
	MAHOBA (71)	0		60,000		60,000	0	
	MAINPURI (09)	60,000		1,20,000		1,80,000	0	
	MATHURA (07)	0		2,40,000		2,40,000	0	
	MEERUT (04)	1,20,000		2,40,000		3,60,000	0	
	MIRZAPUR (28)	0		60,000		60,000	0	
	MORADABAD (14)	0		60,000		60,000	0	
	MUZAFFARNAGAR (03)	0		60,000		60,000	0	
	PRAYAGRAJ-2 (64)	99,738		0		99,738	0	
	RAIBAREILLY (45)	60,000		1,50,000		2,10,000	0	
	SAMBHAL (92)	0		1,20,000		1,20,000	60,000	Missing vchr
	SANT RAVIDAS NAGAR (72)	0		1,20,000		1,20,000	0	
	SITAPUR (46)	2,40,000		1,20,000		3,60,000	60,000	Missing vchr
	UNNAO (44)	0		60,000		60,000	0	
	VARANASI (27)	0		60,000		60,000	0	
	Total of Mj Hd 2235:	**12,85,979**	**0**	**46,25,982**	**0**	**59,11,961**	**1,20,000**	
	Grand Total:	**16,06,098**	**0**	*****************	**0**	*******************	**1,20,000**	

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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 OCTOBER 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 (`)
08001274	1 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	1,47,600
						03 Dearness Allowance	50,184
						Total of Vr no 1 - EST:	1,97,784
08004275	13 - MIS	Second	Voted	No Objection	205400095 03 00	02 Wages	3,807
						Total of Vr no 13 - MIS:	3,807
	14 - MIS	Second	Voted	No Objection	205400095 03 00	15 Maintenance of cars and purchasing of petrol etc	7,160
						Total of Vr no 14 - MIS:	7,160
	15 - MIS	Second	Voted	No Objection	205400095 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,050
						Total of Vr no 15 - MIS:	10,050
	16 - MIS	Second	Voted	No Objection	205400095 03 00	09 Electrical Dues	15,190
						Total of Vr no 16 - MIS:	15,190
	2 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	87,500
						03 Dearness Allowance	29,750
						55 House rent allowance	4,040
						Total of Vr no 2 - EST:	1,21,290
	3 - EST	First	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 3 - EST:	1,00,212
	4 - MIS	First	Voted	No Objection	205400095 03 00	08 Office Expenditure	4,245
						Total of Vr no 4 - MIS:	4,245
	5 - MIS	First	Voted	No Objection	205400095 03 00	09 Electrical Dues	80,202
						Total of Vr no 5 - MIS:	80,202

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001997	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	5,647
						Total of Vr no 6 - EST:	5,647
08004275	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,58,884

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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 OCTOBER 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	10 - EST					Total of Vr no 10 - EST:	1,58,884
	10 - MIS	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	41,303
						Total of Vr no 10 - MIS:	41,303
	11 - MIS	Second	Voted	No Objection	205400097 03 00	09 Electrical Dues	32,143
						Total of Vr no 11 - MIS:	32,143
	12 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	8,950
						Total of Vr no 12 - MIS:	8,950
	15 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	17,11,200
						03 Dearness Allowance	6,50,256
						06 Other Allowances	320
						55 House rent allowance	1,23,900
						Total of Vr no 15 - EST:	24,85,676
	16 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	5,41,800
						03 Dearness Allowance	2,05,884
						06 Other Allowances	260
						55 House rent allowance	41,360
						Total of Vr no 16 - EST:	7,89,304
	2 - MIS	First	Voted	No Objection	205400097 03 00	49 Medical Expenses	43,002
						Total of Vr no 2 - MIS:	43,002
	3 - MIS	First	Voted	No Objection	205400097 03 00	02 Wages	6,736
						Total of Vr no 3 - MIS:	6,736
	6 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	8,451
						Total of Vr no 6 - MIS:	8,451
	7 - MIS	Second	Voted	No Objection	205400097 03 00	26 Machines & accessories/Appliances & Instrument	33,000
						Total of Vr no 7 - MIS:	33,000
	8 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	99,630
						Total of Vr no 8 - MIS:	99,630
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	96,712
						Total of Vr no 9 - EST:	96,712
	9 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	19,125
						Total of Vr no 9 - MIS:	19,125
						Total of AGRA (08):	**43,68,503**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	99,800
						03 Dearness Allowance	33,932
						Total of Vr no 1 - EST:	1,33,732
	12 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	11,952
						Total of Vr no 12 - EST:	11,952

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004276	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,38,160
						Total of Vr no 10 - EST:	1,38,160
	10 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	44,227
						Total of Vr no 10 - MIS:	44,227
	11 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	48,356
						Total of Vr no 11 - EST:	48,356
	11 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	43,233
						Total of Vr no 11 - MIS:	43,233
	6 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	13,61,000
						03 Dearness Allowance	4,62,740
						06 Other Allowances	1,120
						55 House rent allowance	94,380
						Total of Vr no 6 - EST:	19,19,240
	7 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	3,28,800
						03 Dearness Allowance	1,11,792
						55 House rent allowance	24,400
						Total of Vr no 7 - EST:	4,64,992
	8 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	39,456
						Total of Vr no 8 - EST:	39,456
	9 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	1,60,313
						Total of Vr no 9 - EST:	1,60,313
	9 - MIS	Second	Voted	No Objection	205400097 03 00	26 Machines & accessories/Appliances & Instrument	13,955
						Total of Vr no 9 - MIS:	13,955
						Total of ALIGARH (06):	**30,17,616**

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MONTH OF ACCOUNT OCTOBER 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	4 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	12,672
						Total of Vr no 4 - EST:	12,672
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,09,100
						03 Dearness Allowance	41,458
						Total of Vr no 8 - EST:	1,50,558

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004276	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	89,804
						Total of Vr no 1 - EST:	89,804
	1 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	20,340
						Total of Vr no 1 - TA:	20,340
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	27,632
						Total of Vr no 2 - EST:	27,632
	3 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	89,856
						Total of Vr no 3 - EST:	89,856
	5 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	17,628
						Total of Vr no 5 - EST:	17,628
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,177
						03 Dearness Allowance	1,587
						Total of Vr no 6 - EST:	5,764
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	7,48,800
						03 Dearness Allowance	2,84,544
						06 Other Allowances	160
						55 House rent allowance	28,230
						Total of Vr no 7 - EST:	10,61,734
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,46,900
						03 Dearness Allowance	55,822
						55 House rent allowance	6,440
						Total of Vr no 9 - EST:	2,09,162
						Total of AMBEDKAR NAGAR (74):	**16,85,150**

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MONTH OF ACCOUNT OCTOBER 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	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,62,500
						03 Dearness Allowance	61,750
						55 House rent allowance	7,360
						Total of Vr no 10 - EST:	2,31,610
	10 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	10,640
						Total of Vr no 10 - MIS:	10,640
	11 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	76,200
						03 Dearness Allowance	28,956
						Total of Vr no 11 - EST:	1,05,156
	11 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	2,928
						Total of Vr no 11 - MIS:	2,928
	12 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	73,900
						03 Dearness Allowance	28,082
						06 Other Allowances	80
						55 House rent allowance	2,940
						Total of Vr no 12 - EST:	1,05,002
	3 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	9,144
						Total of Vr no 3 - EST:	9,144
	4 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	19,500
						Total of Vr no 4 - EST:	19,500
	5 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	27,864
						Total of Vr no 5 - EST:	27,864
	6 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	8,868
						Total of Vr no 6 - EST:	8,868
	6 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	7,302
						Total of Vr no 6 - MIS:	7,302
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816
	7 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	18,460
						Total of Vr no 7 - TA:	18,460
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	27,632
						Total of Vr no 8 - EST:	27,632
	8 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	3,827
						Total of Vr no 8 - MIS:	3,827
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,32,200
						03 Dearness Allowance	88,236
						55 House rent allowance	7,880

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 | **OCTOBER 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	9 - EST					Total of Vr no 9 - EST:	3,28,316
	9 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	5,460
						Total of Vr no 9 - MIS:	5,460
						Total of AURAIYA (81):	**9,25,525**

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 OCTOBER 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	10 - EST	Second	Voted	No Objection	205400095 03 00	03 Dearness Allowance	808
						Total of Vr no 10 - EST:	808

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004275	16 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	36,400
						03 Dearness Allowance	13,832
						06 Other Allowances	20
						55 House rent allowance	1,470
						Total of Vr no 16 - EST:	51,722
	2 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	40,656
						Total of Vr no 2 - MIS:	40,656
	21 - EST	Second	Voted	No Objection	205400095 03 00	03 Dearness Allowance	4,368
						Total of Vr no 21 - EST:	4,368
	8 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	Not Available	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	22 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	9,63,700
						03 Dearness Allowance	3,66,206
						06 Other Allowances	120
						55 House rent allowance	37,880
						Total of Vr no 22 - EST:	13,67,906
	23 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,63,100
						03 Dearness Allowance	61,978
						55 House rent allowance	4,520
						Total of Vr no 23 - EST:	2,29,598
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	41,448
						Total of Vr no 3 - EST:	41,448
	4 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	1,15,572
						Total of Vr no 4 - EST:	1,15,572
	5 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	25,632
						Total of Vr no 5 - EST:	25,632
	5 - MIS	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	1,519
						Total of Vr no 5 - MIS:	1,519

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 OCTOBER 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	6 - MIS	Second	Voted	No Objection	2054000970300	15 Maintenance of cars and purchasing of petrol etc	4,527
						Total of Vr no 6 - MIS:	4,527
	7 - EST	Second	Voted	No Objection	2054000970300	01 Pay	1,10,528
						Total of Vr no 7 - EST:	1,10,528
	7 - MIS	Second	Voted	No Objection	2054000970300	08 Office Expenditure	18,108
						Total of Vr no 7 - MIS:	18,108
						Total of AZAMGARH (34):	**20,19,300**

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 OCTOBER 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	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	34,900
						03 Dearness Allowance	11,866
						55 House rent allowance	1,660
						Total of Vr no 1 - EST:	48,426
	1 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	5,650
						Total of Vr no 1 - MIS:	5,650
	12 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	6,89,400
						03 Dearness Allowance	2,61,972
						06 Other Allowances	130
						55 House rent allowance	23,950
						Total of Vr no 12 - EST:	9,75,452
	13 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,07,100
						03 Dearness Allowance	78,698
						06 Other Allowances	40
						55 House rent allowance	7,280
						Total of Vr no 13 - EST:	2,93,118
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	75,988
						Total of Vr no 2 - EST:	75,988
	2 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	6,272
						Total of Vr no 2 - MIS:	6,272
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	41,448
						Total of Vr no 3 - EST:	41,448
	3 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	22,929
						Total of Vr no 3 - MIS:	22,929
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	4 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	5,192
						Total of Vr no 4 - MIS:	5,192
	5 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	91,898
						Total of Vr no 5 - EST:	91,898
	6 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	24,852
						Total of Vr no 6 - EST:	24,852
	7 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	4,188
						Total of Vr no 7 - EST:	4,188
						Total of BADAUN (13):	**16,02,321**

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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 OCTOBER 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 (`)
83004276	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	55,264
						Total of Vr no 1 - EST:	55,264
	1 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	3,691
						Total of Vr no 1 - TA:	3,691
	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	5,38,900
						03 Dearness Allowance	2,04,782
						55 House rent allowance	16,940
						Total of Vr no 10 - EST:	7,60,622
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	27,632
						Total of Vr no 2 - EST:	27,632
	3 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	64,668
						Total of Vr no 3 - EST:	64,668
	4 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	22,772
						Total of Vr no 4 - EST:	22,772
	5 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	9,742
						Total of Vr no 5 - MIS:	9,742
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,66,500
						03 Dearness Allowance	63,270
						06 Other Allowances	60
						55 House rent allowance	7,550
						Total of Vr no 9 - EST:	2,37,380
						Total of BAGPAT (83):	**11,81,771**

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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 OCTOBER 2022 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME BAHRAICH (51)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51001299	3 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	50,580
						03 Dearness Allowance	28,322
						Total of Vr no 3 - EST:	78,902
	7 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	9,996
						Total of Vr no 7 - EST:	9,996

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004276	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	1,57,200
						03 Dearness Allowance	53,448
						55 House rent allowance	4,830
						Total of Vr no 1 - EST:	2,15,478
	1 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	39,453
						Total of Vr no 1 - MIS:	39,453
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	8,63,500
						03 Dearness Allowance	2,93,590
						55 House rent allowance	24,710
						Total of Vr no 2 - EST:	11,81,800
	2 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	18,506
						Total of Vr no 2 - MIS:	18,506
	3 - MIS	Second	Voted	No Objection	205400097 03 00	16 Payment for Commercial and Special Services	48,753
						Total of Vr no 3 - MIS:	48,753
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,88,300
						03 Dearness Allowance	64,022
						55 House rent allowance	8,300
						Total of Vr no 4 - EST:	2,60,622
	4 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	20,000
						Total of Vr no 4 - MIS:	20,000
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	96,712
						Total of Vr no 5 - EST:	96,712
	5 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	18,980
						Total of Vr no 5 - MIS:	18,980
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	41,448
						Total of Vr no 6 - EST:	41,448
	8 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	1,03,484
						Total of Vr no 8 - EST:	1,03,484
	9 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	17,964

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	OCTOBER 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 (`)
51004276	9 - EST					Total of Vr no 9 - EST:	17,964
						Total of BAHRAICH (51):	**21,52,098**

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 OCTOBER 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	15 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	83,600
						03 Dearness Allowance	31,768
						Total of Vr no 15 - EST:	1,15,368
	16 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	10,008
						Total of Vr no 16 - EST:	10,008
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	58
						03 Dearness Allowance	20
						Total of Vr no 5 - EST:	78

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	08 Office Expenditure	30,000
						Total of Vr no 1 - MIS:	30,000
	17 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	12,17,605
						03 Dearness Allowance	4,62,574
						06 Other Allowances	620
						55 House rent allowance	29,290
						Total of Vr no 17 - EST:	17,10,089
	18 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,08,300
						03 Dearness Allowance	79,154
						55 House rent allowance	6,740
						Total of Vr no 18 - EST:	2,94,194
	19 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	24,996
						Total of Vr no 19 - EST:	24,996
	2 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	44,819
						Total of Vr no 2 - MIS:	44,819
	20 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	1,46,076
						Total of Vr no 20 - EST:	1,46,076
	3 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	6,685
						Total of Vr no 3 - MIS:	6,685
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	81,200
						03 Dearness Allowance	27,608
						Total of Vr no 4 - EST:	1,08,808
	4 - MIS	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	4,621
						Total of Vr no 4 - MIS:	4,621
	5 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	20,000
						Total of Vr no 5 - MIS:	20,000
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	48,356

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 | **OCTOBER 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 (`)
31004276	6 - EST					Total of Vr no 6 - EST:	48,356
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,31,252
						Total of Vr no 7 - EST:	1,31,252
						Total of BALLIA (31):	**26,95,350**

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 OCTOBER 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 - MIS	First	Voted	No Objection	205400097 03 00	16 Payment for Commercial and Special Services	51,690
						Total of Vr no 1 - MIS:	51,690
	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	6,89,647
						03 Dearness Allowance	2,62,048
						55 House rent allowance	16,810
						Total of Vr no 10 - EST:	9,68,505
	11 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	89,400
						03 Dearness Allowance	33,972
						55 House rent allowance	3,320
						Total of Vr no 11 - EST:	1,26,692
	12 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	86,100
						03 Dearness Allowance	32,718
						Total of Vr no 12 - EST:	1,18,818
	3 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	54,789
						Total of Vr no 3 - MIS:	54,789
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	20,724
						Total of Vr no 4 - EST:	20,724
	4 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	12,587
						Total of Vr no 4 - MIS:	12,587
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	62,172
						Total of Vr no 5 - EST:	62,172
	6 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	10,308
						Total of Vr no 6 - EST:	10,308
	7 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	80,180
						Total of Vr no 7 - EST:	80,180
	7 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	10,190
						Total of Vr no 7 - TA:	10,190
	8 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	10,728
						Total of Vr no 8 - EST:	10,728
	8 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	37,500
						Total of Vr no 8 - MIS:	37,500
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908
	9 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	8,965
						Total of Vr no 9 - MIS:	8,965

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	OCTOBER 2022	GRANT NO	63	Finance Department (Treasury and Accounts Administration)

TREASURY NAME	BALRAMPUR (79)

Total of BALRAMPUR (79):	15,80,756

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 OCTOBER 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 (`)
26001004	3 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	32,827
						03 Dearness Allowance	11,161
						55 House rent allowance	6,910
						Total of Vr no 3 - EST:	50,898
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004275	1 - 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 1 - EST:	48,426
	1 - MIS	First	Voted	No Objection	205400095 03 00	08 Office Expenditure	1,690
						Total of Vr no 1 - MIS:	1,690
	2 - 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 2 - EST:	48,426
	3 - MIS	Second	Voted	No Objection	205400095 03 00	17 Rent, Surcharge and Tax-ownership	13,320
						Total of Vr no 3 - MIS:	13,320
	4 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	4 - MIS	Second	Voted	No Objection	205400095 03 00	15 Maintenance of cars and purchasing of petrol etc	6,604
						Total of Vr no 4 - MIS:	6,604

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26001002	7 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	15,672
						Total of Vr no 7 - EST:	15,672
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,30,600
						03 Dearness Allowance	49,628
						Total of Vr no 8 - EST:	1,80,228
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	03 Dearness Allowance	22,428
						Total of Vr no 10 - EST:	22,428

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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 OCTOBER 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	11 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,86,900
						03 Dearness Allowance	71,022
						06 Other Allowances	800
						55 House rent allowance	7,000
						Total of Vr no 11 - EST:	2,65,722
	12 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	8,57,523
						03 Dearness Allowance	3,25,859
						06 Other Allowances	1,068
						55 House rent allowance	26,180
						Total of Vr no 12 - EST:	12,10,630
	2 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	3,368
						Total of Vr no 2 - MIS:	3,368
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	89,804
						Total of Vr no 5 - EST:	89,804
	5 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	15,734
						Total of Vr no 5 - MIS:	15,734
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	27,632
						Total of Vr no 6 - EST:	27,632
	6 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	46,816
						Total of Vr no 6 - MIS:	46,816
	7 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	5,866
						Total of Vr no 7 - MIS:	5,866
	9 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	1,01,688
						Total of Vr no 9 - EST:	1,01,688
						Total of BANDA (26):	**21,61,860**

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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 OCTOBER 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	8 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	10,010
						Total of Vr no 8 - EST:	10,010
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	83,600
						03 Dearness Allowance	31,768
						Total of Vr no 9 - EST:	1,15,368

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004276	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,94,000
						03 Dearness Allowance	1,11,720
						06 Other Allowances	40
						55 House rent allowance	13,140
						Total of Vr no 10 - EST:	4,18,900
	11 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	11,53,200
						03 Dearness Allowance	4,38,216
						06 Other Allowances	160
						55 House rent allowance	36,000
						Total of Vr no 11 - EST:	16,27,576
	11 - TA	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	3,361
						Total of Vr no 11 - TA:	3,361
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	55,264
						Total of Vr no 3 - EST:	55,264
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,24,344
						Total of Vr no 4 - EST:	1,24,344
	4 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	7,621
						Total of Vr no 4 - TA:	7,621
	5 - TA	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	7,186
						Total of Vr no 5 - TA:	7,186
	6 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	35,280
						Total of Vr no 6 - EST:	35,280
	6 - TA	Second	Voted	No Objection	205400097 03 00	29 Maintenance	11,666
						Total of Vr no 6 - TA:	11,666
	7 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	1,41,984
						Total of Vr no 7 - EST:	1,41,984
	7 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	12,398
						Total of Vr no 7 - TA:	12,398
						Total of BARABANKY (54):	**25,70,958**

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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 OCTOBER 2022 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME BAREILLY (11)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095	Directorate of Accounts and Treasuries
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004275	1 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	77,500
						03 Dearness Allowance	26,350
						55 House rent allowance	7,380
						Total of Vr no 1 - EST:	1,11,230
	1 - MIS	Second	Voted	No Objection	205400095 03 00	11 Stationary & Printing of Forms	5,961
						Total of Vr no 1 - MIS:	5,961

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	Not Available	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	10 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	4,539
						Total of Vr no 10 - TA:	4,539
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,65,792
						Total of Vr no 2 - EST:	1,65,792
	2 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	15,104
						Total of Vr no 2 - TA:	15,104
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	69,080
						Total of Vr no 3 - EST:	69,080
	5 - MIS	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	2,974
						Total of Vr no 5 - MIS:	2,974
	6 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	9,000
						Total of Vr no 6 - MIS:	9,000
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	14,47,700
						03 Dearness Allowance	5,50,126
						06 Other Allowances	40
						55 House rent allowance	1,04,080
						Total of Vr no 8 - EST:	21,01,946
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,85,800
						03 Dearness Allowance	1,46,604
						55 House rent allowance	31,600
						Total of Vr no 9 - EST:	5,64,004
						Total of BAREILLY (11):	**30,49,630**

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MONTH OF ACCOUNT OCTOBER 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 (`)
33004275	1 - MIS	First	Voted	No Objection	2054000950300	47 Maintenace of Computer/ Purchase of related Stationary	16,800
						Total of Vr no 1 - MIS:	16,800
	16 - MIS	Second	Voted	No Objection	2054000950300	08 Office Expenditure	3,500
						Total of Vr no 16 - MIS:	3,500
	2 - MIS	First	Voted	No Objection	2054000950300	11 Stationary & Printing of Forms	19,040
						Total of Vr no 2 - MIS:	19,040

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	Not Available	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 - EST	Second	Voted	No Objection	2054000970300	01 Pay	20,724
						Total of Vr no 1 - EST:	20,724
	13 - MIS	Second	Voted	No Objection	2054000970300	08 Office Expenditure	19,930
						Total of Vr no 13 - MIS:	19,930
	14 - TA	Second	Voted	No Objection	2054000970300	04 Travelling Allowance	6,960
						Total of Vr no 14 - TA:	6,960
	15 - MIS	Second	Voted	No Objection	2054000970300	08 Office Expenditure	5,000
						Total of Vr no 15 - MIS:	5,000
	2 - EST	Second	Voted	No Objection	2054000970300	01 Pay	1,45,068
						Total of Vr no 2 - EST:	1,45,068
	3 - EST	Second	Voted	No Objection	2054000970300	03 Dearness Allowance	11,088
						Total of Vr no 3 - EST:	11,088
	3 - MIS	Second	Voted	No Objection	2054000970300	08 Office Expenditure	2,500
						Total of Vr no 3 - MIS:	2,500
	4 - EST	Second	Voted	No Objection	2054000970300	03 Dearness Allowance	1,21,296
						Total of Vr no 4 - EST:	1,21,296
	4 - MIS	Second	Voted	No Objection	2054000970300	15 Maintenance of cars and purchasing of petrol etc	14,790
						Total of Vr no 4 - MIS:	14,790
	5 - EST	Second	Voted	No Objection	2054000970300	01 Pay	92,400
						03 Dearness Allowance	35,112
						55 House rent allowance	4,350
						Total of Vr no 5 - EST:	1,31,862
	5 - MIS	Second	Voted	No Objection	2054000970300	15 Maintenance of cars and purchasing of petrol etc	4,830

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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 OCTOBER 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	5 - MIS					Total of Vr no 5 - MIS:	4,830
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	10,11,050
						03 Dearness Allowance	3,84,104
						55 House rent allowance	33,830
						Total of Vr no 6 - EST:	14,28,984
	6 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	7,900
						Total of Vr no 6 - MIS:	7,900
	7 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	14,250
						Total of Vr no 7 - MIS:	14,250
						Total of BASTI (33):	**19,74,522**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	83,600
						03 Dearness Allowance	28,424
						Total of Vr no 3 - EST:	1,12,024
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	2,89,400
						03 Dearness Allowance	98,396
						55 House rent allowance	13,640
						Total of Vr no 1 - EST:	4,01,436
	2 - EST	First	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 2 - EST:	7,49,746
	2 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	3,500
						Total of Vr no 2 - MIS:	3,500
	3 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	34,696
						Total of Vr no 3 - MIS:	34,696
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	48,356
						Total of Vr no 4 - EST:	48,356
	4 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	13,441
						Total of Vr no 4 - MIS:	13,441
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	55,264
						Total of Vr no 5 - EST:	55,264
	5 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	37,556
						Total of Vr no 5 - MIS:	37,556
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	9,060
						03 Dearness Allowance	3,080
						Total of Vr no 6 - EST:	12,140
	6 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	7,209
						Total of Vr no 6 - TA:	7,209
	7 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	3,500
						Total of Vr no 7 - MIS:	3,500
						Total of BIJNORE (12):	**14,78,868**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	12,708
						Total of Vr no 12 - EST:	12,708
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	1,05,900
						03 Dearness Allowance	36,006
						55 House rent allowance	3,780
						Total of Vr no 2 - EST:	1,45,686

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004276	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	13,03,000
						03 Dearness Allowance	4,43,020
						55 House rent allowance	42,590
						Total of Vr no 1 - EST:	17,88,610
	1 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	13,472
						Total of Vr no 1 - MIS:	13,472
	10 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	57,180
						Total of Vr no 10 - EST:	57,180
	11 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	1,56,360
						Total of Vr no 11 - EST:	1,56,360
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	4,76,500
						03 Dearness Allowance	1,62,010
						55 House rent allowance	16,560
						Total of Vr no 3 - EST:	6,55,070
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	69,080
						Total of Vr no 6 - EST:	69,080
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,45,068
						Total of Vr no 7 - EST:	1,45,068
	7 - TA	Second	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	7,000
						Total of Vr no 7 - TA:	7,000
						Total of BULANDSHAHAR (05):	**30,50,234**

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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 OCTOBER 2022 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME CHANDAULI (77)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004276	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	260
						03 Dearness Allowance	88
						Total of Vr no 1 - EST:	348
	1 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	7,614
						Total of Vr no 1 - MIS:	7,614
	13 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	83,600
						03 Dearness Allowance	31,768
						55 House rent allowance	4,480
						Total of Vr no 13 - EST:	1,19,848
	14 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,32,400
						03 Dearness Allowance	1,64,312
						55 House rent allowance	18,260
						Total of Vr no 14 - EST:	6,14,972
	15 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,90,900
						03 Dearness Allowance	1,10,542
						55 House rent allowance	11,900
						Total of Vr no 15 - EST:	4,13,342
	2 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	51,888
						Total of Vr no 2 - EST:	51,888
	2 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	35,597
						Total of Vr no 2 - MIS:	35,597
	3 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	10,007
						Total of Vr no 3 - EST:	10,007
	3 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	21,500
						Total of Vr no 3 - MIS:	21,500
	4 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	34,908
						Total of Vr no 4 - EST:	34,908
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	34,540
						Total of Vr no 5 - EST:	34,540
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	55,264
						Total of Vr no 6 - EST:	55,264
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816
						Total of CHANDAULI (77):	**14,13,644**

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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 OCTOBER 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	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	94,100
						03 Dearness Allowance	35,758
						Total of Vr no 8 - EST:	1,29,858
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004276	1 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	3,500
						Total of Vr no 1 - MIS:	3,500
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	69,080
						Total of Vr no 2 - EST:	69,080
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	20,724
						Total of Vr no 3 - EST:	20,724
	3 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,705
						Total of Vr no 3 - MIS:	14,705
	4 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	45,420
						Total of Vr no 4 - EST:	45,420
	4 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	7,410
						Total of Vr no 4 - MIS:	7,410
	5 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	13,184
						Total of Vr no 5 - EST:	13,184
	5 - MIS	Second	Voted	No Objection	205400097 03 00	16 Payment for Commercial and Special Services	7,800
						Total of Vr no 5 - MIS:	7,800
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	88,500
						03 Dearness Allowance	33,630
						55 House rent allowance	2,020
						Total of Vr no 6 - EST:	1,24,150
	6 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	8,532
						Total of Vr no 6 - MIS:	8,532
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,78,500
						03 Dearness Allowance	1,43,830
						06 Other Allowances	60
						55 House rent allowance	6,500
						Total of Vr no 7 - EST:	5,28,890
						Total of CHATRAPATI S M NAGAR (89):	**9,73,253**

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 OCTOBER 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	17 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	86,100
						03 Dearness Allowance	32,718
						Total of Vr no 17 - EST:	1,18,818
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	348
						03 Dearness Allowance	119
						Total of Vr no 2 - EST:	467

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004276	14 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	5,37,300
						03 Dearness Allowance	2,04,174
						55 House rent allowance	21,360
						Total of Vr no 14 - EST:	7,62,834
	15 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	77,500
						03 Dearness Allowance	29,450
						55 House rent allowance	2,200
						Total of Vr no 15 - EST:	1,09,150
	16 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	50,500
						03 Dearness Allowance	19,190
						55 House rent allowance	2,020
						Total of Vr no 16 - EST:	71,710
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	55,264
						Total of Vr no 3 - EST:	55,264
	3 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	34,563
						Total of Vr no 3 - TA:	34,563
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	20,724
						Total of Vr no 4 - EST:	20,724
	4 - MIS	Second	Voted	No Objection	205400097 03 00	44 Travelling and other related expenses for training	9,431
						Total of Vr no 4 - MIS:	9,431
	5 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	9,300
						Total of Vr no 5 - EST:	9,300
	5 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	8,436
						Total of Vr no 5 - MIS:	8,436
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	9,067
						03 Dearness Allowance	3,083
						Total of Vr no 6 - EST:	12,150
	6 - MIS	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	1,002
						Total of Vr no 6 - MIS:	1,002

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 OCTOBER 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 (`)
87004276	7 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	64,476
						Total of Vr no 7 - EST:	64,476
	8 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	6,060
						Total of Vr no 8 - EST:	6,060
	9 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	10,309
						Total of Vr no 9 - EST:	10,309
						Total of CHITRAKOOT (87):	**12,94,694**

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 OCTOBER 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	10 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	8,000
						Total of Vr no 10 - MIS:	8,000
	12 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	7,34,200
						03 Dearness Allowance	2,78,996
						55 House rent allowance	23,080
						Total of Vr no 12 - EST:	10,36,276
	13 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,38,700
						03 Dearness Allowance	1,28,706
						06 Other Allowances	140
						55 House rent allowance	8,460
						Total of Vr no 13 - EST:	4,76,006
	14 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	86,100
						03 Dearness Allowance	32,718
						Total of Vr no 14 - EST:	1,18,818
	2 - MIS	First	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	1,788
						Total of Vr no 2 - MIS:	1,788
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	69,080
						Total of Vr no 3 - EST:	69,080
	3 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	3,368
						Total of Vr no 3 - MIS:	3,368
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	55,264
						Total of Vr no 4 - EST:	55,264
	4 - MIS	First	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	19,707
						Total of Vr no 4 - MIS:	19,707
	5 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	87,960
						Total of Vr no 5 - EST:	87,960
	5 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	42,504
						Total of Vr no 5 - MIS:	42,504
	6 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	40,644
						Total of Vr no 6 - EST:	40,644
	7 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	10,308
						Total of Vr no 7 - EST:	10,308
	7 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	23,452
						Total of Vr no 7 - MIS:	23,452
	8 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	22,350
						Total of Vr no 8 - MIS:	22,350
	9 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and	8,314

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	OCTOBER 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	9 - MIS	Second	Voted	No Objection	205400097 03 00	purchasing of petrol etc	
						Total of Vr no 9 - MIS:	8,314
						Total of DEORIA (35):	20,23,839

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 OCTOBER 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	13 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	83,600
						03 Dearness Allowance	31,768
						Total of Vr no 13 - EST:	1,15,368
	4 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	10,208
						Total of Vr no 4 - EST:	10,208
	5 - MIS	First	Voted	No Objection	205400097 03 00	44 Travelling and other related expenses for training	4,980
						Total of Vr no 5 - MIS:	4,980

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004276	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,01,000
						03 Dearness Allowance	34,340
						55 House rent allowance	4,040
						Total of Vr no 1 - EST:	1,39,380
	10 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	4,592
						Total of Vr no 10 - MIS:	4,592
	14 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,00,400
						03 Dearness Allowance	1,14,152
						06 Other Allowances	960
						55 House rent allowance	12,030
						Total of Vr no 14 - EST:	4,27,542
	15 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,86,800
						03 Dearness Allowance	1,08,984
						06 Other Allowances	180
						55 House rent allowance	11,740
						Total of Vr no 15 - EST:	4,07,704
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	62,172
						Total of Vr no 2 - EST:	62,172
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	41,448
						Total of Vr no 3 - EST:	41,448
	4 - TA	First	Voted	No Objection	205400097 03 00	04 Travelling Allowance	9,659
						Total of Vr no 4 - TA:	9,659
	5 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	36,048
						Total of Vr no 5 - EST:	36,048
	6 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	30,376
						Total of Vr no 6 - EST:	30,376
	6 - MIS	First	Voted	No Objection	205400097 03 00	16 Payment for Commercial and Special Services	28,873
						Total of Vr no 6 - MIS:	28,873

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 OCTOBER 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 (`)
10004276	7 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	28,482
						Total of Vr no 7 - MIS:	28,482
	8 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	16,356
						Total of Vr no 8 - MIS:	16,356
	9 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	45,489
						Total of Vr no 9 - MIS:	45,489
						Total of ETAH (10):	**14,08,677**

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 OCTOBER 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 (`)
19001013	3 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	12,672
						Total of Vr no 3 - EST:	12,672
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,05,600
						03 Dearness Allowance	40,128
						Total of Vr no 9 - EST:	1,45,728

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	92,268
						Total of Vr no 1 - EST:	92,268
	2 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	64,020
						Total of Vr no 2 - EST:	64,020
	4 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	14,559
						Total of Vr no 4 - EST:	14,559
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,03,620
						Total of Vr no 5 - EST:	1,03,620
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	82,896
						Total of Vr no 6 - EST:	82,896
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	8,88,700
						03 Dearness Allowance	3,37,706
						06 Other Allowances	1,760
						55 House rent allowance	34,530
						Total of Vr no 7 - EST:	12,62,696
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	5,33,500
						03 Dearness Allowance	2,02,730
						55 House rent allowance	23,920
						Total of Vr no 8 - EST:	7,60,150
						Total of ETAWAH (19):	**25,38,609**

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 OCTOBER 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 (`)
49004275	7 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	58,600
						03 Dearness Allowance	19,924
						55 House rent allowance	2,760
						Total of Vr no 7 - EST:	81,284
	7 - MIS	Second	Voted	No Objection	205400095 03 00	15 Maintenance of cars and purchasing of petrol etc	40,600
						Total of Vr no 7 - MIS:	40,600
	8 - EST	Second	Voted	No Objection	205400095 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	205400095 03 00	08 Office Expenditure	24,068
						Total of Vr no 8 - MIS:	24,068

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	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	13 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	14,772
						Total of Vr no 13 - EST:	14,772
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	1,23,100
						03 Dearness Allowance	41,854
						Total of Vr no 3 - EST:	1,64,954
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	75,448
						03 Dearness Allowance	28,670
						Total of Vr no 6 - EST:	1,04,118

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004275	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	14,40,825
						03 Dearness Allowance	5,09,252
						55 House rent allowance	56,250
						Total of Vr no 1 - EST:	20,06,327
	1 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	12,783
						Total of Vr no 1 - MIS:	12,783
	10 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	8,810
						Total of Vr no 10 - MIS:	8,810
	11 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	19,600

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 OCTOBER 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	11 - MIS					Total of Vr no 11 - MIS:	19,600
	12 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	69,080
						Total of Vr no 12 - EST:	69,080
	12 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	37,089
						Total of Vr no 12 - MIS:	37,089
	13 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	22,574
						Total of Vr no 13 - TA:	22,574
	2 - EST	First	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 2 - EST:	6,18,564
	2 - TA	First	Voted	No Objection	205400097 03 00	04 Travelling Allowance	12,374
						Total of Vr no 2 - TA:	12,374
	3 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	35,424
						Total of Vr no 3 - MIS:	35,424
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,51,976
						Total of Vr no 9 - EST:	1,51,976
	9 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	24,880
						Total of Vr no 9 - MIS:	24,880
						Total of FAIZABAD (49):	**35,30,561**

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 OCTOBER 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 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	5,650
						Total of Vr no 1 - MIS:	5,650
	10 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	17,924
						Total of Vr no 10 - MIS:	17,924
	11 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	12,500
						Total of Vr no 11 - MIS:	12,500
	12 - MIS	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	1,537
						Total of Vr no 12 - MIS:	1,537
	13 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	9,044
						Total of Vr no 13 - MIS:	9,044
	14 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	12,920
						Total of Vr no 14 - MIS:	12,920
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	82,896
						Total of Vr no 2 - EST:	82,896
	2 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	32,100
						Total of Vr no 2 - MIS:	32,100
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	27,632
						Total of Vr no 3 - EST:	27,632
	3 - MIS	First	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	1,537
						Total of Vr no 3 - MIS:	1,537
	4 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	17,808
						Total of Vr no 4 - EST:	17,808
	4 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	5,000
						Total of Vr no 4 - MIS:	5,000
	5 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	1,02,012
						Total of Vr no 5 - EST:	1,02,012
	5 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	7,975
						Total of Vr no 5 - MIS:	7,975
						Total of FATEHGARH (18):	**3,36,535**

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 | **OCTOBER 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 (`)
21004276	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	55,264
						Total of Vr no 3 - EST:	55,264
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	62,172
						Total of Vr no 4 - EST:	62,172
						Total of FATEHPUR (21):	**1,17,436**

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 OCTOBER 2022 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME FIROZABAD (68)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68001923	14 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	83,600
						03 Dearness Allowance	31,768
						Total of Vr no 14 - EST:	1,15,368
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004276	1 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	12,212
						Total of Vr no 1 - MIS:	12,212
	15 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,73,977
						03 Dearness Allowance	1,82,438
						55 House rent allowance	18,960
						Total of Vr no 15 - EST:	6,75,375
	16 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,18,700
						03 Dearness Allowance	45,106
						55 House rent allowance	5,540
						Total of Vr no 16 - EST:	1,69,346
	2 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	1,850
						Total of Vr no 2 - MIS:	1,850
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	36,782
						Total of Vr no 3 - EST:	36,782
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	27,632
						Total of Vr no 4 - EST:	27,632
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	55,264
						Total of Vr no 5 - EST:	55,264
						Total of FIROZABAD (68):	**10,93,829**

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 OCTOBER 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	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	12,684
						Total of Vr no 1 - EST:	12,684
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,05,900
						03 Dearness Allowance	40,242
						55 House rent allowance	4,480
						Total of Vr no 8 - EST:	1,50,622

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004276	1 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	3,368
						Total of Vr no 1 - MIS:	3,368
	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,19,600
						03 Dearness Allowance	45,448
						55 House rent allowance	3,320
						Total of Vr no 10 - EST:	1,68,368
	2 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	1,17,852
						Total of Vr no 2 - EST:	1,17,852
	2 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	8,723
						Total of Vr no 2 - MIS:	8,723
	3 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	14,352
						Total of Vr no 3 - EST:	14,352
	3 - MIS	Second	Voted	No Objection	205400097 03 00	12 Office Furniture & Instrument	7,000
						Total of Vr no 3 - MIS:	7,000
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,10,528
						Total of Vr no 4 - EST:	1,10,528
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	27,632
						Total of Vr no 5 - EST:	27,632
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	9,82,100
						03 Dearness Allowance	3,73,198
						06 Other Allowances	180
						55 House rent allowance	36,170
						Total of Vr no 9 - EST:	13,91,648
						Total of GAUTAM BUDHA NAGAR (76):	**20,12,777**

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 OCTOBER 2022 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME GAZIPUR (30)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30001876	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	99,500
						03 Dearness Allowance	37,810
						Total of Vr no 6 - EST:	1,37,310
	7 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	11,940
						Total of Vr no 7 - EST:	11,940

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004276	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	23,500
						03 Dearness Allowance	7,990
						55 House rent allowance	1,100
						Total of Vr no 2 - EST:	32,590
	2 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	10,763
						Total of Vr no 2 - MIS:	10,763
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,45,068
						Total of Vr no 3 - EST:	1,45,068
	3 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	16,800
						Total of Vr no 3 - MIS:	16,800
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,23,100
						03 Dearness Allowance	1,22,778
						55 House rent allowance	15,830
						Total of Vr no 4 - EST:	4,61,708
	4 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	10,000
						Total of Vr no 4 - MIS:	10,000
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	6,40,500
						03 Dearness Allowance	2,50,990
						55 House rent allowance	25,440
						Total of Vr no 5 - EST:	9,16,930
	8 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	37,832
						Total of Vr no 8 - EST:	37,832
	9 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	79,260
						Total of Vr no 9 - EST:	79,260
						Total of GAZIPUR (30):	**18,60,201**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME GHAZIABAD (59)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004275	1 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	6,102
						Total of Vr no 1 - EST:	6,102
	1 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	19,749
						Total of Vr no 1 - MIS:	19,749
	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	8,04,172
						03 Dearness Allowance	3,04,988
						06 Other Allowances	120
						55 House rent allowance	49,960
						Total of Vr no 10 - EST:	11,59,240
	11 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,29,800
						03 Dearness Allowance	1,63,324
						55 House rent allowance	33,160
						Total of Vr no 11 - EST:	6,26,284
	12 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	51,576
						Total of Vr no 12 - EST:	51,576
	13 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	96,312
						Total of Vr no 13 - EST:	96,312
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	15,820
						03 Dearness Allowance	5,379
						Total of Vr no 2 - EST:	21,199
	5 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	18,433
						Total of Vr no 5 - MIS:	18,433
	6 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	19,253
						Total of Vr no 6 - TA:	19,253
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	82,896
						Total of Vr no 7 - EST:	82,896
	7 - MIS	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	926
						Total of Vr no 7 - MIS:	926
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	75,988
						Total of Vr no 8 - EST:	75,988
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	33,900
						03 Dearness Allowance	12,882
						Total of Vr no 9 - EST:	46,782
						Total of GHAZIABAD (59):	**22,24,740**

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 OCTOBER 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	11 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	78,800
						03 Dearness Allowance	29,944
						55 House rent allowance	2,810
						Total of Vr no 11 - EST:	1,11,554
	19 - MIS	Second	Voted	No Objection	205400095 03 00	15 Maintenance of cars and purchasing of petrol etc	14,817
						Total of Vr no 19 - MIS:	14,817
	5 - MIS	Second	Voted	No Objection	205400095 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,600
						Total of Vr no 5 - MIS:	11,600
	6 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	7,897
						Total of Vr no 6 - MIS:	7,897
	7 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
	7 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	9,000
						Total of Vr no 7 - MIS:	9,000
	8 - MIS	Second	Voted	No Objection	205400095 03 00	11 Stationary & Printing of Forms	11,740
						Total of Vr no 8 - MIS:	11,740
	9 - MIS	Second	Voted	No Objection	205400095 03 00	15 Maintenance of cars and purchasing of petrol etc	17,075
						Total of Vr no 9 - MIS:	17,075

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	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	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	27,632
						Total of Vr no 1 - EST:	27,632
	1 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	3,368
						Total of Vr no 1 - MIS:	3,368
	16 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	57,930
						Total of Vr no 16 - MIS:	57,930
	17 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	36,246
						Total of Vr no 17 - MIS:	36,246
	18 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,32,800
						03 Dearness Allowance	50,464
						55 House rent allowance	5,940

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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 OCTOBER 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	18 - EST					Total of Vr no 18 - EST:	1,89,204
	18 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	15,351
						Total of Vr no 18 - MIS:	15,351
	19 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	10,05,500
						03 Dearness Allowance	3,82,090
						55 House rent allowance	36,700
						Total of Vr no 19 - EST:	14,24,290
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	96,712
						Total of Vr no 2 - EST:	96,712
	3 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	15,936
						Total of Vr no 3 - EST:	15,936
	3 - TA	First	Voted	No Objection	205400097 03 00	04 Travelling Allowance	27,560
						Total of Vr no 3 - TA:	27,560
	4 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	1,20,660
						Total of Vr no 4 - EST:	1,20,660
	4 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	8,470
						Total of Vr no 4 - MIS:	8,470
						Total of GONDA (50):	**22,13,950**

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 OCTOBER 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	31,900
						03 Dearness Allowance	10,846
						55 House rent allowance	3,340
						Total of Vr no 1 - EST:	46,086
	1 - MIS	First	Voted	No Objection	205400095 03 00	08 Office Expenditure	13,368
						Total of Vr no 1 - MIS:	13,368
	13 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	6,908
						Total of Vr no 13 - EST:	6,908

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004275	10 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	1,20,192
						Total of Vr no 10 - EST:	1,20,192
	11 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	91,972
						Total of Vr no 11 - EST:	91,972
	12 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	1,15,944
						Total of Vr no 12 - EST:	1,15,944
	16 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	38,400
						03 Dearness Allowance	8,568
						Total of Vr no 16 - EST:	46,968
	17 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	10,01,600
						03 Dearness Allowance	3,80,608
						06 Other Allowances	140
						55 House rent allowance	71,900
						Total of Vr no 17 - EST:	14,54,248
	18 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	7,53,481
						03 Dearness Allowance	2,86,323
						06 Other Allowances	80
						55 House rent allowance	63,460
						Total of Vr no 18 - EST:	11,03,344
	19 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	9,66,200
						03 Dearness Allowance	3,67,156
						06 Other Allowances	120
						55 House rent allowance	75,000
						Total of Vr no 19 - EST:	14,08,476

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	20 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	12,495
						03 Dearness Allowance	26,489
						55 House rent allowance	4,040
						Total of Vr no 20 - EST:	43,024
	3 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	24,886
						Total of Vr no 3 - MIS:	24,886
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,03,620
						Total of Vr no 6 - EST:	1,03,620
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,10,528
						Total of Vr no 7 - EST:	1,10,528
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	96,712
						Total of Vr no 8 - EST:	96,712
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908
						Total of GORAKHPUR (32):	**47,93,184**

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 OCTOBER 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	03 Dearness Allowance	10,332
						Total of Vr no 3 - EST:	10,332
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	53,100
						03 Dearness Allowance	32,718
						55 House rent allowance	4,480
						Total of Vr no 6 - EST:	90,298

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	03 Dearness Allowance	60,060
						Total of Vr no 1 - EST:	60,060
	2 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	18,264
						Total of Vr no 2 - EST:	18,264
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	55,264
						Total of Vr no 4 - EST:	55,264
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	27,632
						Total of Vr no 5 - EST:	27,632
	5 - MIS	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	5,000
						Total of Vr no 5 - MIS:	5,000
	6 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	45,476
						Total of Vr no 6 - MIS:	45,476
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	5,00,500
						03 Dearness Allowance	1,90,190
						55 House rent allowance	14,230
						Total of Vr no 7 - EST:	7,04,920
	7 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	23,570
						Total of Vr no 7 - MIS:	23,570
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,52,200
						03 Dearness Allowance	57,836
						55 House rent allowance	7,240
						Total of Vr no 8 - EST:	2,17,276
	8 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	60,947
						Total of Vr no 8 - MIS:	60,947
						Total of HAMIRPUR (25):	**13,19,039**

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 OCTOBER 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	11 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	85,800
						03 Dearness Allowance	32,604
						Total of Vr no 11 - EST:	1,18,404
	7 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	10,296
						Total of Vr no 7 - EST:	10,296

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	34,540
						Total of Vr no 1 - EST:	34,540
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	20,724
						Total of Vr no 2 - EST:	20,724
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	5 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	25,980
						Total of Vr no 5 - EST:	25,980
	5 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	3,500
						Total of Vr no 5 - MIS:	3,500
	6 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	29,232
						Total of Vr no 6 - EST:	29,232
						Total of HAPUR (90):	**2,56,492**

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 OCTOBER 2022 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME HARDOI (47)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004276	1 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,499
						Total of Vr no 1 - MIS:	9,499
	10 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	51,624
						Total of Vr no 10 - EST:	51,624
	10 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	66,124
						Total of Vr no 10 - MIS:	66,124
	11 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	37,440
						Total of Vr no 11 - EST:	37,440
	2 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	14,888
						Total of Vr no 2 - TA:	14,888
	3 - EST	First	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	First	Voted	No Objection	205400097 03 00	01 Pay	4,97,867
						03 Dearness Allowance	1,69,275
						06 Other Allowances	80
						55 House rent allowance	16,430
						Total of Vr no 4 - EST:	6,83,652
	5 - EST	First	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
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,10,528
						Total of Vr no 7 - EST:	1,10,528
	7 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	41,729
						Total of Vr no 7 - MIS:	41,729
	8 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	10,296
						Total of Vr no 8 - EST:	10,296
	8 - MIS	Second	Voted	No Objection	205400097 03 00	16 Payment for Commercial and Special Services	95,195
						Total of Vr no 8 - MIS:	95,195
	9 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	9,744
						Total of Vr no 9 - EST:	9,744
	9 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,599
						Total of Vr no 9 - MIS:	14,599
						Total of HARDOI (47):	**16,92,370**

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 OCTOBER 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	10 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	11,940
						Total of Vr no 10 - EST:	11,940
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	99,500
						03 Dearness Allowance	37,810
						Total of Vr no 6 - EST:	1,37,310

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004276	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	96,712
						Total of Vr no 1 - EST:	96,712
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	20,724
						Total of Vr no 2 - EST:	20,724
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	41,914
						03 Dearness Allowance	14,251
						Total of Vr no 3 - EST:	56,165
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	82,702
						03 Dearness Allowance	28,119
						Total of Vr no 4 - EST:	1,10,821
	4 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	6,708
						Total of Vr no 4 - TA:	6,708
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	85,600
						03 Dearness Allowance	32,528
						55 House rent allowance	1,660
						Total of Vr no 5 - EST:	1,19,788
	5 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	60,976
						Total of Vr no 5 - MIS:	60,976
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	7,87,900
						03 Dearness Allowance	2,99,402
						55 House rent allowance	24,380
						Total of Vr no 7 - EST:	11,11,682
	8 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	1,02,508
						Total of Vr no 8 - EST:	1,02,508
	9 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	10,272
						Total of Vr no 9 - EST:	10,272
						Total of HATHRAS (78):	**18,45,606**

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 OCTOBER 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	99,800
						03 Dearness Allowance	33,932
						Total of Vr no 1 - EST:	1,33,732
	9 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	11,952
						Total of Vr no 9 - EST:	11,952

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004276	3 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	14,56,800
						03 Dearness Allowance	4,95,312
						55 House rent allowance	52,720
						Total of Vr no 3 - EST:	20,04,832
	4 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	82,400
						03 Dearness Allowance	28,016
						55 House rent allowance	3,960
						Total of Vr no 4 - EST:	1,14,376
	5 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	9,888
						Total of Vr no 5 - EST:	9,888
	6 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	1,74,744
						Total of Vr no 6 - EST:	1,74,744
	6 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	13,100
						Total of Vr no 6 - MIS:	13,100
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,38,160
						Total of Vr no 7 - EST:	1,38,160
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	20,724
						Total of Vr no 8 - EST:	20,724
						Total of JALAUN (24):	**26,21,508**

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 OCTOBER 2022 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME JAUNPUR (29)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29001330	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	85,800
						03 Dearness Allowance	32,604
						Total of Vr no 5 - EST:	1,18,404
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	89,804
						Total of Vr no 1 - EST:	89,804
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	62,172
						Total of Vr no 2 - EST:	62,172
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	8,84,600
						03 Dearness Allowance	3,36,148
						55 House rent allowance	19,440
						Total of Vr no 8 - EST:	12,40,188
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,20,300
						03 Dearness Allowance	1,21,714
						55 House rent allowance	6,780
						Total of Vr no 9 - EST:	4,48,794
						Total of JAUNPUR (29):	**19,59,362**

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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 OCTOBER 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	12 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,56,600
						03 Dearness Allowance	59,508
						55 House rent allowance	14,560
						Total of Vr no 12 - EST:	2,30,668
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004275	1 - MIS	First	Voted	No Objection	205400095 03 00	08 Office Expenditure	8,630
						Total of Vr no 1 - MIS:	8,630
	10 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	10 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	13,925
						Total of Vr no 10 - MIS:	13,925
	11 - MIS	Second	Voted	No Objection	205400095 03 00	15 Maintenance of cars and purchasing of petrol etc	7,055
						Total of Vr no 11 - MIS:	7,055
	15 - EST	Second	Voted	No Objection	205400095 03 00	03 Dearness Allowance	18,792
						Total of Vr no 15 - EST:	18,792
	2 - MIS	First	Voted	No Objection	205400095 03 00	11 Stationary & Printing of Forms	9,512
						Total of Vr no 2 - MIS:	9,512
	3 - MIS	First	Voted	No Objection	205400095 03 00	13 Expenditure on Telephone	2,000
						Total of Vr no 3 - MIS:	2,000
	4 - MIS	First	Voted	No Objection	205400095 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,500
						Total of Vr no 4 - MIS:	2,500

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004275	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,17,436
						Total of Vr no 6 - EST:	1,17,436
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	34,540
						Total of Vr no 7 - EST:	34,540
						Total of JHANSI (23):	**4,51,966**

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 OCTOBER 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 (`)
86002003	4 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,800
						Total of Vr no 4 - MIS:	8,800
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004276	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	58
						03 Dearness Allowance	20
						Total of Vr no 1 - EST:	78
	1 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	28,820
						Total of Vr no 1 - MIS:	28,820
	2 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	44,292
						Total of Vr no 2 - EST:	44,292
	2 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	7,658
						Total of Vr no 2 - MIS:	7,658
	3 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	12,312
						Total of Vr no 3 - EST:	12,312
	3 - MIS	First	Voted	No Objection	205400097 03 00	12 Office Furniture & Instrument	13,000
						Total of Vr no 3 - MIS:	13,000
	4 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	29,796
						Total of Vr no 4 - EST:	29,796
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	48,356
						Total of Vr no 5 - EST:	48,356
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	41,448
						Total of Vr no 6 - EST:	41,448
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,49,358
						03 Dearness Allowance	1,32,756
						06 Other Allowances	40
						55 House rent allowance	6,850
						Total of Vr no 7 - EST:	4,89,004
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,02,800
						03 Dearness Allowance	39,064
						Total of Vr no 8 - EST:	1,41,864
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,46,335
						03 Dearness Allowance	94,354
						06 Other Allowances	120
						55 House rent allowance	6,500
						Total of Vr no 9 - EST:	3,47,309
						Total of JYOTIBA FULLE NAGAR (86):	**12,12,737**

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 OCTOBER 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	12,672
						Total of Vr no 4 - EST:	12,672
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,05,600
						03 Dearness Allowance	40,128
						Total of Vr no 7 - EST:	1,45,728

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004276	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	55,264
						Total of Vr no 1 - EST:	55,264
	1 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,499
						Total of Vr no 1 - MIS:	9,499
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	20,724
						Total of Vr no 2 - EST:	20,724
	2 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	4,379
						Total of Vr no 2 - MIS:	4,379
	3 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	31,284
						Total of Vr no 3 - EST:	31,284
	3 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	16,228
						Total of Vr no 3 - TA:	16,228
	5 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	22,440
						Total of Vr no 5 - EST:	22,440
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,87,070
						03 Dearness Allowance	71,060
						06 Other Allowances	1,000
						55 House rent allowance	5,520
						Total of Vr no 8 - EST:	2,64,650
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,60,700
						03 Dearness Allowance	99,066
						55 House rent allowance	3,860
						Total of Vr no 9 - EST:	3,63,626
						Total of KANNAUJ (84):	**9,46,494**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	10 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	10,008
						Total of Vr no 10 - EST:	10,008
	11 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	83,600
						03 Dearness Allowance	31,768
						Total of Vr no 11 - EST:	1,15,368

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004276	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	26,480
						03 Dearness Allowance	8,976
						Total of Vr no 1 - EST:	35,456
	12 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,83,270
						03 Dearness Allowance	1,83,540
						55 House rent allowance	18,910
						Total of Vr no 12 - EST:	6,85,720
	13 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,65,500
						03 Dearness Allowance	62,890
						06 Other Allowances	100
						55 House rent allowance	7,920
						Total of Vr no 13 - EST:	2,36,410
	14 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	19,860
						Total of Vr no 14 - EST:	19,860
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	31,983
						03 Dearness Allowance	10,874
						Total of Vr no 2 - EST:	42,857
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	41,448
						Total of Vr no 3 - EST:	41,448
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	41,448
						Total of Vr no 4 - EST:	41,448
	4 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	18,387
						Total of Vr no 4 - MIS:	18,387
	9 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	57,960
						Total of Vr no 9 - EST:	57,960
						Total of KANPUR DEHAT (62):	**13,04,922**

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 OCTOBER 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 (`)
20004275	29 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,85,900
						03 Dearness Allowance	70,642
						55 House rent allowance	15,500
						Total of Vr no 29 - EST:	2,72,042
	9 - MIS	Second	Voted	No Objection	205400095 03 00	47 Maintenace of Computer/ Purchase of related Stationary	18,950
						Total of Vr no 9 - MIS:	18,950

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	Not Available	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	10 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	82,764
						Total of Vr no 10 - EST:	82,764
	10 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	74,250
						Total of Vr no 10 - MIS:	74,250
	11 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	1,83,580
						Total of Vr no 11 - EST:	1,83,580
	11 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	35,198
						Total of Vr no 11 - MIS:	35,198
	12 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	13,668
						Total of Vr no 12 - EST:	13,668
	12 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,43,738
						Total of Vr no 12 - MIS:	1,43,738
	13 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	32,964
						Total of Vr no 13 - EST:	32,964
	13 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	1,35,455
						Total of Vr no 13 - MIS:	1,35,455
	14 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	12,228
						Total of Vr no 14 - EST:	12,228
	14 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	34,432
						Total of Vr no 14 - MIS:	34,432
	15 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	3,764
						Total of Vr no 15 - TA:	3,764
	19 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	6,89,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	19 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	2,62,086
						06 Other Allowances	800
						55 House rent allowance	50,340
						Total of Vr no 19 - EST:	10,02,926
	20 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,13,900
						03 Dearness Allowance	43,282
						55 House rent allowance	12,600
						Total of Vr no 20 - EST:	1,69,782
	21 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,01,900
						03 Dearness Allowance	38,722
						06 Other Allowances	80
						55 House rent allowance	5,260
						Total of Vr no 21 - EST:	1,45,962
	22 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	15,30,840
						03 Dearness Allowance	5,81,590
						06 Other Allowances	800
						55 House rent allowance	1,15,430
						Total of Vr no 22 - EST:	22,28,660
	23 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,74,700
						03 Dearness Allowance	1,04,386
						55 House rent allowance	13,860
						Total of Vr no 23 - EST:	3,92,946
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	49,000
						03 Dearness Allowance	16,660
						55 House rent allowance	4,040
						Total of Vr no 3 - EST:	69,700
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	49,000
						03 Dearness Allowance	16,660
						55 House rent allowance	4,040
						Total of Vr no 4 - EST:	69,700
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	49,000
						03 Dearness Allowance	16,660
						55 House rent allowance	4,040
						Total of Vr no 5 - EST:	69,700
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,17,436
						Total of Vr no 6 - EST:	1,17,436
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	20,724
						Total of Vr no 7 - EST:	20,724
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	27,632

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 OCTOBER 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	8 - EST					Total of Vr no 8 - EST:	27,632
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,51,976
						Total of Vr no 9 - EST:	1,51,976
						Total of KANPUR NAGAR (20):	**55,10,177**

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 OCTOBER 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 (`)
88004276	1 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	22,951
						Total of Vr no 1 - MIS:	22,951
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	20,724
						Total of Vr no 3 - EST:	20,724
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	27,632
						Total of Vr no 4 - EST:	27,632
	7 - MIS	Second	Voted	No Objection	205400097 03 00	29 Maintenance	3,00,000
						Total of Vr no 7 - MIS:	3,00,000
						Total of KANSHIRAM NAGAR (88):	**3,71,307**

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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 OCTOBER 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	10 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	8,096
						Total of Vr no 10 - MIS:	8,096
	11 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	29,300
						Total of Vr no 11 - MIS:	29,300
	12 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,05,900
						03 Dearness Allowance	40,242
						55 House rent allowance	4,480
						Total of Vr no 12 - EST:	1,50,622
	13 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,96,600
						03 Dearness Allowance	1,88,708
						55 House rent allowance	14,520
						Total of Vr no 13 - EST:	6,99,828
	14 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,06,700
						03 Dearness Allowance	40,546
						55 House rent allowance	3,320
						Total of Vr no 14 - EST:	1,50,566
	3 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	12,804
						Total of Vr no 3 - EST:	12,804
	4 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	59,592
						Total of Vr no 4 - EST:	59,592
	5 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	12,436
						Total of Vr no 5 - EST:	12,436
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	48,356
						Total of Vr no 6 - EST:	48,356
	6 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	4,870
						Total of Vr no 6 - MIS:	4,870
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	20,724
						Total of Vr no 7 - EST:	20,724
	7 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	8,096
						Total of Vr no 7 - MIS:	8,096
	8 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	9,980
						Total of Vr no 8 - MIS:	9,980
	9 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	12,550
						Total of Vr no 9 - MIS:	12,550
						Total of KAUSHAMBI (82):	**12,27,820**

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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 OCTOBER 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	83,600
						03 Dearness Allowance	31,768
						Total of Vr no 5 - EST:	1,15,368
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	13,736
						06 Other Allowances	40
						55 House rent allowance	1,660
						Total of Vr no 1 - EST:	55,836
	1 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	25,772
						Total of Vr no 1 - TA:	25,772
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	62,172
						Total of Vr no 2 - EST:	62,172
	2 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	17,186
						Total of Vr no 2 - MIS:	17,186
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	48,356
						Total of Vr no 3 - EST:	48,356
	3 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	33,020
						Total of Vr no 3 - MIS:	33,020
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	36,600
						03 Dearness Allowance	8,364
						Total of Vr no 4 - EST:	44,964
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	5,07,361
						03 Dearness Allowance	1,92,797
						06 Other Allowances	103
						55 House rent allowance	20,950
						Total of Vr no 6 - EST:	7,21,211
	6 - MIS	Second	Voted	No Objection	205400097 03 00	16 Payment for Commercial and Special Services	5,000
						Total of Vr no 6 - MIS:	5,000
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,38,923
						03 Dearness Allowance	90,791
						55 House rent allowance	11,620
						Total of Vr no 7 - EST:	3,41,334
						Total of KHERI (48):	**14,70,219**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	2 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	9,996
						Total of Vr no 2 - EST:	9,996
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	83,300
						03 Dearness Allowance	31,654
						Total of Vr no 6 - EST:	1,14,954

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004276	1 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	21,120
						Total of Vr no 1 - EST:	21,120
	1 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	28,897
						Total of Vr no 1 - MIS:	28,897
	2 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	26,189
						Total of Vr no 2 - MIS:	26,189
	3 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	46,596
						Total of Vr no 3 - EST:	46,596
	3 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	45,102
						Total of Vr no 3 - MIS:	45,102
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	48,356
						Total of Vr no 4 - EST:	48,356
	4 - MIS	First	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	01 Pay	27,632
						Total of Vr no 5 - EST:	27,632
	5 - MIS	Second	Voted	No Objection	205400097 03 00	44 Travelling and other related expenses for training	6,600
						Total of Vr no 5 - MIS:	6,600
	6 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	14,172
						Total of Vr no 6 - TA:	14,172
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,76,000
						03 Dearness Allowance	66,880
						55 House rent allowance	5,340
						Total of Vr no 7 - EST:	2,48,220
	7 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	7,770
						Total of Vr no 7 - MIS:	7,770
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,88,300
						03 Dearness Allowance	1,47,554
						55 House rent allowance	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 | **OCTOBER 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 (`)
58004276	8 - EST					Total of Vr no 8 - EST:	5,51,434
	8 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	33,913
						Total of Vr no 8 - MIS:	33,913
						Total of LALITPUR (58):	**12,39,451**

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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 OCTOBER 2022 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME LUCKNOW (43)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001812	10 - EST	Second	Voted	No Objection	205400095 03 00	03 Dearness Allowance	22,137
						Total of Vr no 10 - EST:	22,137
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004275	13 - EST	Second	Voted	No Objection	205400095 03 00	03 Dearness Allowance	10,782
						Total of Vr no 13 - EST:	10,782
	17 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	13,816
						Total of Vr no 17 - EST:	13,816
	18 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	13,816
						Total of Vr no 18 - EST:	13,816
	5 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	16,207
						Total of Vr no 5 - MIS:	16,207
	6 - MIS	Second	Voted	No Objection	205400095 03 00	15 Maintenance of cars and purchasing of petrol etc	14,486
						Total of Vr no 6 - MIS:	14,486
	9 - EST	Second	Voted	No Objection	205400095 03 00	03 Dearness Allowance	15,228
						Total of Vr no 9 - EST:	15,228

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004275	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	37,740
						03 Dearness Allowance	8,501
						Total of Vr no 1 - EST:	46,241
	1 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	25,200
						Total of Vr no 1 - MIS:	25,200
	2 - MIS	Second	Voted	No Objection	205400097 03 00	29 Maintenance	71,188
						Total of Vr no 2 - MIS:	71,188
	21 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	14,34,600
						03 Dearness Allowance	5,45,148
						55 House rent allowance	1,26,140
						Total of Vr no 21 - EST:	21,05,888
	22 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	29,96,690
						03 Dearness Allowance	11,38,742
						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 OCTOBER 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	22 - EST	Second	Voted	No Objection	205400097 03 00	55 House rent allowance	2,26,520
						Total of Vr no 22 - EST:	43,63,952
	3 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	3,74,944
						Total of Vr no 3 - EST:	3,74,944
	3 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,53,078
						Total of Vr no 3 - MIS:	1,53,078
	4 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	1,470
						Total of Vr no 4 - EST:	1,470
	4 - MIS	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	390
						Total of Vr no 4 - MIS:	390
	5 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	1,72,152
						Total of Vr no 5 - EST:	1,72,152
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,97,044
						Total of Vr no 6 - EST:	2,97,044
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,62,504
						Total of Vr no 7 - EST:	2,62,504
	7 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	8,170
						Total of Vr no 7 - TA:	8,170
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908
						Total of LUCKNOW (43):	**79,95,601**

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 OCTOBER 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	27 - EST	Second	Voted	No Objection	205400003 03 00	01 Pay	99,800
						03 Dearness Allowance	37,924
						06 Other Allowances	5,816
						55 House rent allowance	8,960
						Total of Vr no 27 - EST:	1,52,500
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003579	26 - EST	Second	Voted	No Objection	205400003 03 00	01 Pay	99,800
						03 Dearness Allowance	37,924
						Total of Vr no 26 - EST:	1,37,724
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004294	10 - MIS	Second	Voted	No Objection	205400003 03 00	07 Honorarium	24,000
						Total of Vr no 10 - MIS:	24,000
	12 - MIS	Second	Voted	No Objection	205400003 03 00	08 Office Expenditure	7,385
						Total of Vr no 12 - MIS:	7,385
	13 - MIS	Second	Voted	No Objection	205400003 03 00	16 Payment for Commercial and Special Services	8,950
						Total of Vr no 13 - MIS:	8,950
	14 - MIS	Second	Voted	No Objection	205400003 03 00	49 Medical Expenses	15,556
						Total of Vr no 14 - MIS:	15,556
	15 - MIS	Second	Voted	No Objection	205400003 03 00	49 Medical Expenses	45,556
						Total of Vr no 15 - MIS:	45,556
	16 - MIS	Second	Voted	No Objection	205400003 03 00	13 Expenditure on Telephone	11,021
						Total of Vr no 16 - MIS:	11,021
	24 - EST	Second	Voted	No Objection	205400003 03 00	01 Pay	10,75,000
						03 Dearness Allowance	4,08,500
						06 Other Allowances	500
						55 House rent allowance	73,280
						Total of Vr no 24 - EST:	15,57,280
	25 - EST	Second	Voted	No Objection	205400003 03 00	01 Pay	5,32,000
						03 Dearness Allowance	2,02,160
						06 Other Allowances	3,884
						55 House rent allowance	22,560
						Total of Vr no 25 - EST:	7,60,604
	40 - MIS	Second	Voted	No Objection	205400003 03 00	13 Expenditure on Telephone	6,119
						Total of Vr no 40 - MIS:	6,119
	46 - MIS	Second	Voted	No Objection	205400003 03 00	58 Disbursement for outsourcing services	5,18,538

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	46 - MIS					Total of Vr no 46 - MIS:	5,18,538
	47 - MIS	Second	Voted	No Objection	205400003 03 00	07 Honorarium	32,000
						Total of Vr no 47 - MIS:	32,000
	48 - MIS	Second	Voted	No Objection	205400003 03 00	08 Office Expenditure	21,702
						Total of Vr no 48 - MIS:	21,702
	49 - MIS	Second	Voted	No Objection	205400003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,509
						Total of Vr no 49 - MIS:	4,509
	50 - MIS	Second	Voted	No Objection	205400003 03 00	09 Electrical Dues	4,33,877
						Total of Vr no 50 - MIS:	4,33,877
	63 - MIS	Second	Voted	No Objection	205400003 03 00	46 Purchase of Computer Hardware/ Software	19,700
						Total of Vr no 63 - MIS:	19,700
	69 - MIS	Second	Voted	No Objection	205400003 03 00	15 Maintenance of cars and purchasing of petrol etc	85,237
						Total of Vr no 69 - MIS:	85,237
	70 - MIS	Second	Voted	No Objection	205400003 03 00	07 Honorarium	6,000
						Total of Vr no 70 - MIS:	6,000
	71 - MIS	Second	Voted	No Objection	205400003 03 00	08 Office Expenditure	6,432
						Total of Vr no 71 - MIS:	6,432
	8 - EST	Second	Voted	No Objection	205400003 03 00	01 Pay	75,988
						Total of Vr no 8 - EST:	75,988
	8 - MIS	First	Voted	No Objection	205400003 03 00	15 Maintenance of cars and purchasing of petrol etc	46,687
						Total of Vr no 8 - MIS:	46,687
	9 - EST	Second	Voted	No Objection	205400003 03 00	01 Pay	1,65,792
						Total of Vr no 9 - EST:	1,65,792

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001174	33 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,30,600
						03 Dearness Allowance	49,628
						55 House rent allowance	13,820
						Total of Vr no 33 - EST:	1,94,048

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 OCTOBER 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 (`)
60003762	34 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	83,600
						03 Dearness Allowance	31,768
						55 House rent allowance	8,960
						Total of Vr no 34 - EST:	1,24,328
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004279	11 - MIS	Second	Voted	No Objection	205400095 03 00	49 Medical Expenses	11,82,219
						Total of Vr no 11 - MIS:	11,82,219
	28 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	12,23,800
						03 Dearness Allowance	4,65,044
						55 House rent allowance	1,01,880
						Total of Vr no 28 - EST:	17,90,724
	29 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	4,81,800
						03 Dearness Allowance	1,83,084
						55 House rent allowance	43,200
						Total of Vr no 29 - EST:	7,08,084
	3 - MIS	First	Voted	No Objection	205400095 03 00	08 Office Expenditure	64,796
						Total of Vr no 3 - MIS:	64,796
	37 - MIS	Second	Voted	No Objection	205400095 03 00	58 Disbursement for outsourcing services	1,44,720
						Total of Vr no 37 - MIS:	1,44,720
	38 - MIS	Second	Voted	No Objection	205400095 03 00	49 Medical Expenses	19,000
						Total of Vr no 38 - MIS:	19,000
	44 - MIS	Second	Voted	No Objection	205400095 03 00	49 Medical Expenses	26,381
						Total of Vr no 44 - MIS:	26,381
	52 - MIS	Second	Voted	No Objection	205400095 03 00	58 Disbursement for outsourcing services	48,240
						Total of Vr no 52 - MIS:	48,240
	55 - MIS	Second	Voted	No Objection	205400095 03 00	58 Disbursement for outsourcing services	13,64,600
						Total of Vr no 55 - MIS:	13,64,600
	56 - MIS	Second	Voted	No Objection	205400095 03 00	46 Purchase of Computer Hardware/ Software	16,500
						Total of Vr no 56 - MIS:	16,500
	57 - MIS	Second	Voted	No Objection	205400095 03 00	16 Payment for Commercial and Special Services	1,16,945
						Total of Vr no 57 - MIS:	1,16,945
	58 - MIS	Second	Voted	No Objection	205400095 03 00	15 Maintenance of cars and purchasing of petrol etc	2,20,550
						Total of Vr no 58 - MIS:	2,20,550

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 OCTOBER 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	59 - MIS	Second	Voted	No Objection	2054000950300	08 Office Expenditure	16,320
						Total of Vr no 59 - MIS:	16,320
	60 - MIS	Second	Voted	No Objection	2054000950300	08 Office Expenditure	82,948
						Total of Vr no 60 - MIS:	82,948
	65 - MIS	Second	Voted	No Objection	2054000950300	08 Office Expenditure	4,540
						Total of Vr no 65 - MIS:	4,540
	66 - TA	Second	Voted	No Objection	2054000950300	04 Travelling Allowance	26,016
						Total of Vr no 66 - TA:	26,016
	9 - MIS	Second	Voted	No Objection	2054000950300	16 Payment for Commercial and Special Services	40,000
						Total of Vr no 9 - MIS:	40,000

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 (`)
60004275	33 - MIS	Second	Voted	No Objection	2054000970300	47 Maintenace of Computer/ Purchase of related Stationary	58,090
						Total of Vr no 33 - MIS:	58,090
	34 - MIS	Second	Voted	No Objection	2054000970300	15 Maintenance of cars and purchasing of petrol etc	17,581
						Total of Vr no 34 - MIS:	17,581
	35 - EST	Second	Voted	No Objection	2054000970300	01 Pay	12,49,600
						03 Dearness Allowance	4,74,848
						06 Other Allowances	160
						55 House rent allowance	89,760
						Total of Vr no 35 - EST:	18,14,368
	35 - MIS	Second	Voted	No Objection	2054000970300	11 Stationary & Printing of Forms	37,810
						Total of Vr no 35 - MIS:	37,810
	36 - EST	Second	Voted	No Objection	2054000970300	01 Pay	8,46,800
						03 Dearness Allowance	3,21,784
						06 Other Allowances	40
						55 House rent allowance	69,200
						Total of Vr no 36 - EST:	12,37,824
	36 - MIS	Second	Voted	No Objection	2054000970300	08 Office Expenditure	74,768
						Total of Vr no 36 - MIS:	74,768
	37 - EST	Second	Voted	No Objection	2054000970300	03 Dearness Allowance	1,63,936

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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 OCTOBER 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	37 - EST					Total of Vr no 37 - EST:	1,63,936
	38 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	1,01,616
						Total of Vr no 38 - EST:	1,01,616
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,31,252
						Total of Vr no 4 - EST:	1,31,252
	45 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	20,000
						Total of Vr no 45 - MIS:	20,000
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,31,252
						Total of Vr no 5 - EST:	1,31,252
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004279	2 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,96,09,729
						Total of Vr no 2 - MIS:	1,96,09,729
	30 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	98,200
						03 Dearness Allowance	37,316
						55 House rent allowance	4,040
						Total of Vr no 30 - EST:	1,39,556
	31 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	35,300
						03 Dearness Allowance	13,414
						55 House rent allowance	2,940
						Total of Vr no 31 - EST:	51,654
	32 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	93,800
						03 Dearness Allowance	35,644
						55 House rent allowance	7,560
						Total of Vr no 32 - EST:	1,37,004
	39 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	54,084
						Total of Vr no 39 - MIS:	54,084
	53 - MIS	Second	Voted	No Objection	205400097 03 00	58 Disbursement for outsourcing services	1,70,982
						Total of Vr no 53 - MIS:	1,70,982
	54 - MIS	Second	Voted	No Objection	205400097 03 00	46 Purchase of Computer Hardware/ Software	51,920
						Total of Vr no 54 - MIS:	51,920
	61 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	15,48,384
						Total of Vr no 61 - MIS:	15,48,384

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **OCTOBER 2022** | **GRANT NO** | **63** | **Finance Department (Treasury and Accounts Administration)**

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	03	Not Available	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 - MIS	First	Voted	No Objection	407000800 03 00	14 Purchase of Motor Car	65,88,368
						Total of Vr no 1 - MIS:	65,88,368
						Total of LUCKNOW-2 (60):	**4,24,81,202**

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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 OCTOBER 2022 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME MAHARAJGANJ (70)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70001005	1 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	10,296
						Total of Vr no 1 - EST:	10,296
	13 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	348
						03 Dearness Allowance	132
						Total of Vr no 13 - EST:	480
	14 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	86,100
						03 Dearness Allowance	32,718
						Total of Vr no 14 - EST:	1,18,818
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004276	15 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,52,300
						03 Dearness Allowance	1,71,874
						06 Other Allowances	120
						55 House rent allowance	18,500
						Total of Vr no 15 - EST:	6,42,794
	16 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,59,000
						03 Dearness Allowance	60,420
						06 Other Allowances	60
						55 House rent allowance	5,150
						Total of Vr no 16 - EST:	2,24,630
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	48,356
						Total of Vr no 2 - EST:	48,356
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	27,632
						Total of Vr no 3 - EST:	27,632
	3 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	3,368
						Total of Vr no 3 - MIS:	3,368
	4 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	54,276
						Total of Vr no 4 - EST:	54,276
	4 - MIS	Second	Voted	No Objection	205400097 03 00	16 Payment for Commercial and Special Services	3,368
						Total of Vr no 4 - MIS:	3,368
	5 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	19,080
						Total of Vr no 5 - EST:	19,080
						Total of MAHARAJGANJ (70):	**11,53,098**

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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 OCTOBER 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	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	30,742
						Total of Vr no 10 - EST:	1,11,642
	8 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	9,708
						Total of Vr no 8 - EST:	9,708
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004276	1 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	4,765
						Total of Vr no 1 - MIS:	4,765
	11 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,78,200
						03 Dearness Allowance	1,43,716
						55 House rent allowance	9,990
						Total of Vr no 11 - EST:	5,31,906
	12 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	75,000
						03 Dearness Allowance	28,500
						55 House rent allowance	2,940
						Total of Vr no 12 - EST:	1,06,440
	13 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,36,100
						03 Dearness Allowance	51,718
						06 Other Allowances	60
						55 House rent allowance	4,790
						Total of Vr no 13 - EST:	1,92,668
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	41,448
						Total of Vr no 3 - EST:	41,448
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	27,632
						Total of Vr no 4 - EST:	27,632
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816
	6 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	16,332
						Total of Vr no 6 - EST:	16,332
	7 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	45,384
						Total of Vr no 7 - EST:	45,384
	9 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	9,000
						Total of Vr no 9 - EST:	9,000
						Total of MAHOBA (71):	**11,10,741**

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MONTH OF ACCOUNT OCTOBER 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	16 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,05,900
						03 Dearness Allowance	40,242
						Total of Vr no 16 - EST:	1,46,142
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	08 Office Expenditure	3,350
						Total of Vr no 1 - MIS:	3,350
	10 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	12,786
						Total of Vr no 10 - EST:	12,786
	11 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	48,356
						Total of Vr no 11 - EST:	48,356
	12 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	62,172
						Total of Vr no 12 - EST:	62,172
	13 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	55,512
						Total of Vr no 13 - EST:	55,512
	14 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	38,220
						Total of Vr no 14 - EST:	38,220
	15 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	76,224
						03 Dearness Allowance	11,467
						55 House rent allowance	7,173
						Total of Vr no 15 - EST:	94,864
	17 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,42,600
						03 Dearness Allowance	1,75,788
						55 House rent allowance	15,840
						Total of Vr no 17 - EST:	6,34,228
	18 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,18,500
						03 Dearness Allowance	1,21,030
						55 House rent allowance	14,640
						Total of Vr no 18 - EST:	4,54,170
	5 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	7,006
						Total of Vr no 5 - TA:	7,006
	6 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	5,196
						Total of Vr no 6 - TA:	5,196
	7 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	9,040
						Total of Vr no 7 - MIS:	9,040
	8 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	16,259
						Total of Vr no 8 - MIS:	16,259

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MONTH OF ACCOUNT | **OCTOBER 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 (`)
09004276	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	49
						03 Dearness Allowance	18
						Total of Vr no 9 - EST:	67
	9 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,338
						Total of Vr no 9 - MIS:	11,338
						Total of MAINPURI (09):	**15,98,706**

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 OCTOBER 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	11 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	86,100
						03 Dearness Allowance	32,718
						Total of Vr no 11 - EST:	1,18,818
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004276	1 - MIS	First	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	21,282
						Total of Vr no 1 - MIS:	21,282
	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	7,53,000
						03 Dearness Allowance	2,86,140
						55 House rent allowance	28,070
						Total of Vr no 10 - EST:	10,67,210
	11 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	13,631
						Total of Vr no 11 - MIS:	13,631
	12 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,90,300
						03 Dearness Allowance	72,314
						55 House rent allowance	9,400
						Total of Vr no 12 - EST:	2,72,014
	12 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	17,164
						Total of Vr no 12 - TA:	17,164
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	41,448
						Total of Vr no 2 - EST:	41,448
	2 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	11,371
						Total of Vr no 2 - MIS:	11,371
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	75,988
						Total of Vr no 3 - EST:	75,988
						Total of MATHURA (07):	**16,38,926**

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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 OCTOBER 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	83,600
						03 Dearness Allowance	28,424
						Total of Vr no 1 - EST:	1,12,024
	5 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	10,008
						Total of Vr no 5 - EST:	10,008
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	83,600
						03 Dearness Allowance	31,768
						Total of Vr no 8 - EST:	1,15,368
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004276	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	92,200
						03 Dearness Allowance	35,036
						55 House rent allowance	4,520
						Total of Vr no 10 - EST:	1,31,756
	10 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	5,425
						Total of Vr no 10 - MIS:	5,425
	11 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	58
						03 Dearness Allowance	22
						Total of Vr no 11 - EST:	80
	11 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	3,368
						Total of Vr no 11 - MIS:	3,368
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	62,172
						Total of Vr no 2 - EST:	62,172
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	6 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	70,716
						Total of Vr no 6 - EST:	70,716
	7 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	11,064
						Total of Vr no 7 - EST:	11,064
	8 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	3,780
						Total of Vr no 8 - MIS:	3,780
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	5,89,800
						03 Dearness Allowance	2,24,124
						55 House rent allowance	24,320
						Total of Vr no 9 - EST:	8,38,244
	9 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/	17,950

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	OCTOBER 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 (`)
66004276	9 - MIS	Second	Voted	No Objection	205400097 03 00	Purchase of related Stationary	
						Total of Vr no 9 - MIS:	17,950
						Total of MAU (66):	**14,02,679**

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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 OCTOBER 2022 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME MEERUT (04)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095	Directorate of Accounts and Treasuries
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001506	22 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,99,600
						03 Dearness Allowance	75,848
						55 House rent allowance	16,400
						Total of Vr no 22 - EST:	2,91,848
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001635	3 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	66,010
						03 Dearness Allowance	22,443
						55 House rent allowance	6,869
						Total of Vr no 3 - EST:	95,322
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004275	10 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	20,724
						Total of Vr no 10 - EST:	20,724
	12 - EST	Second	Voted	No Objection	205400095 03 00	03 Dearness Allowance	11,148
						Total of Vr no 12 - EST:	11,148
	13 - EST	Second	Voted	No Objection	205400095 03 00	03 Dearness Allowance	3,996
						Total of Vr no 13 - EST:	3,996
	15 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	23,453
						Total of Vr no 15 - MIS:	23,453
	16 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	33,300
						03 Dearness Allowance	12,654
						55 House rent allowance	2,940
						Total of Vr no 16 - EST:	48,894
	16 - MIS	Second	Voted	No Objection	205400095 03 00	47 Maintenace of Computer/ Purchase of related Stationary	29,900
						Total of Vr no 16 - MIS:	29,900
	17 - MIS	Second	Voted	No Objection	205400095 03 00	15 Maintenance of cars and purchasing of petrol etc	19,478
						Total of Vr no 17 - MIS:	19,478
	18 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	12,502
						Total of Vr no 18 - MIS:	12,502
	19 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	92,900
						03 Dearness Allowance	35,302
						55 House rent allowance	9,080
						Total of Vr no 19 - EST:	1,37,282
	19 - MIS	Second	Voted	No Objection	205400095 03 00	17 Rent, Surcharge and Tax-ownership	17,641
						Total of Vr no 19 - MIS:	17,641
	21 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	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 OCTOBER 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	21 - MIS					Total of Vr no 21 - MIS:	5,850
	22 - MIS	Second	Voted	No Objection	205400095 03 00	15 Maintenance of cars and purchasing of petrol etc	8,400
						Total of Vr no 22 - MIS:	8,400
	8 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	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 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	5,000
						Total of Vr no 1 - MIS:	5,000
	10 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	5,341
						Total of Vr no 10 - MIS:	5,341
	11 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	9,354
						Total of Vr no 11 - MIS:	9,354
	12 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	5,150
						Total of Vr no 12 - MIS:	5,150
	13 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	48,980
						Total of Vr no 13 - MIS:	48,980
	14 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	12,780
						Total of Vr no 14 - TA:	12,780
	2 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	7,159
						Total of Vr no 2 - MIS:	7,159
	20 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	17,48,500
						03 Dearness Allowance	6,64,430
						55 House rent allowance	1,34,740
						Total of Vr no 20 - EST:	25,47,670
	20 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	13,200
						Total of Vr no 20 - MIS:	13,200
	21 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,74,300
						03 Dearness Allowance	1,42,234
						55 House rent allowance	20,360
						Total of Vr no 21 - EST:	5,36,894

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	3 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	4,001
						Total of Vr no 3 - MIS:	4,001
	4 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	44,916
						Total of Vr no 4 - EST:	44,916
	4 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	5,805
						Total of Vr no 4 - MIS:	5,805
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,34,872
						Total of Vr no 6 - EST:	2,34,872
	7 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	2,15,260
						Total of Vr no 7 - EST:	2,15,260
	9 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	25,144
						Total of Vr no 9 - MIS:	25,144
						Total of MEERUT (04):	**44,54,872**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	10 - EST	Second	Voted	No Objection	205400095 03 00	03 Dearness Allowance	4,068
						Total of Vr no 10 - EST:	4,068
	11 - MIS	Second	Voted	No Objection	205400095 03 00	11 Stationary & Printing of Forms	10,300
						Total of Vr no 11 - MIS:	10,300
	12 - EST	Second	Voted	No Objection	205400095 03 00	03 Dearness Allowance	5,880
						Total of Vr no 12 - EST:	5,880
	12 - MIS	Second	Voted	No Objection	205400095 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,990
						Total of Vr no 12 - MIS:	8,990
	2 - MIS	First	Voted	No Objection	205400095 03 00	08 Office Expenditure	22,863
						Total of Vr no 2 - MIS:	22,863
	27 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	33,900
						03 Dearness Allowance	12,882
						55 House rent allowance	1,660
						Total of Vr no 27 - EST:	48,442
	28 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	49,000
						03 Dearness Allowance	18,620
						55 House rent allowance	2,020
						Total of Vr no 28 - EST:	69,640
	3 - MIS	First	Voted	No Objection	205400095 03 00	15 Maintenance of cars and purchasing of petrol etc	7,675
						Total of Vr no 3 - MIS:	7,675
	6 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	7 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	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	20 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	76,200
						03 Dearness Allowance	28,956
						Total of Vr no 20 - EST:	1,05,156
	5 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	9,144
						Total of Vr no 5 - EST:	9,144

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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 (`)
28001457	23 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	93,764
						03 Dearness Allowance	35,630
						55 House rent allowance	3,760
						Total of Vr no 23 - EST:	1,33,154
	24 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	11,124
						Total of Vr no 24 - EST:	11,124

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004275	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	62,172
						Total of Vr no 1 - EST:	62,172
	15 - MIS	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	4,949
						Total of Vr no 15 - MIS:	4,949
	16 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	16,268
						Total of Vr no 16 - TA:	16,268
	17 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	17,808
						Total of Vr no 17 - MIS:	17,808
	18 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	13,544
						Total of Vr no 18 - MIS:	13,544
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,38,160
						Total of Vr no 2 - EST:	1,38,160
	21 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	11,97,161
						03 Dearness Allowance	4,54,921
						06 Other Allowances	275
						55 House rent allowance	47,290
						Total of Vr no 21 - EST:	16,99,647
	22 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,57,048
						03 Dearness Allowance	1,35,678
						55 House rent allowance	13,710
						Total of Vr no 22 - EST:	5,06,436
	3 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	1,44,240
						Total of Vr no 3 - EST:	1,44,240
	4 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	43,740
						Total of Vr no 4 - EST:	43,740
						Total of MIRZAPUR (28):	**30,97,216**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME MORADABAD (14)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001450	4 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	67,406
						03 Dearness Allowance	22,918
						55 House rent allowance	7,133
						Total of Vr no 4 - EST:	97,457
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001539	27 - EST	Second	Voted	Missing vchr	205400095 03 00	01 Pay	1,39,100
						03 Dearness Allowance	52,858
						55 House rent allowance	14,560
						Total of Vr no 27 - EST:	2,06,518
	31 - EST	Second	Voted	No Objection	205400095 03 00	03 Dearness Allowance	16,692
						Total of Vr no 31 - EST:	16,692
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004275	13 - EST	Second	Voted	No Objection	205400095 03 00	03 Dearness Allowance	9,456
						Total of Vr no 13 - EST:	9,456
	22 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	78,800
						03 Dearness Allowance	29,944
						55 House rent allowance	5,620
						Total of Vr no 22 - EST:	1,14,364
	3 - MIS	Second	Voted	No Objection	205400095 03 00	15 Maintenance of cars and purchasing of petrol etc	10,243
						Total of Vr no 3 - MIS:	10,243
	4 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	17,119
						Total of Vr no 4 - MIS:	17,119
	6 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	6 - LTC	Second	Voted	No Objection	205400095 03 00	05 Transfer Travelling Allowance	64,595
						Total of Vr no 6 - LTC:	64,595

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001440	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	1,15,800
						03 Dearness Allowance	39,372
						Total of Vr no 1 - EST:	1,55,172

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 OCTOBER 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 (`)
14001440	15 - EST	Second	Voted	Missing vchr	205400097 03 00	03 Dearness Allowance	13,896
						Total of Vr no 15 - EST:	13,896
	30 - EST	Second	Voted	Missing vchr	205400097 03 00	01 Pay	1,15,800
						03 Dearness Allowance	44,004
						Total of Vr no 30 - EST:	1,59,804

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004275	16 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,10,528
						Total of Vr no 16 - EST:	1,10,528
	17 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	82,896
						Total of Vr no 17 - EST:	82,896
	18 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	1,40,340
						Total of Vr no 18 - EST:	1,40,340
	19 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	65,616
						Total of Vr no 19 - EST:	65,616
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	11,69,760
						03 Dearness Allowance	3,97,630
						06 Other Allowances	100
						55 House rent allowance	83,520
						Total of Vr no 2 - EST:	16,51,010
	28 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	11,69,760
						03 Dearness Allowance	4,44,410
						06 Other Allowances	100
						55 House rent allowance	83,520
						Total of Vr no 28 - EST:	16,97,790
	29 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	5,11,900
						03 Dearness Allowance	1,94,522
						06 Other Allowances	40
						55 House rent allowance	36,500
						Total of Vr no 29 - EST:	7,42,962
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	4,96,300
						03 Dearness Allowance	1,68,742
						06 Other Allowances	40
						55 House rent allowance	35,800
						Total of Vr no 3 - EST:	7,00,882
	5 - EST	First	Voted	No Objection	205400097 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

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	OCTOBER 2022	GRANT NO	63	Finance Department (Treasury and Accounts Administration)

TREASURY NAME	MORADABAD (14)

Total of MORADABAD (14):	61,35,958

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 OCTOBER 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	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,05,900
						03 Dearness Allowance	40,242
						Total of Vr no 4 - EST:	1,46,142
	5 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	12,684
						Total of Vr no 5 - EST:	12,684

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	42,800
						03 Dearness Allowance	14,552
						06 Other Allowances	140
						55 House rent allowance	1,660
						Total of Vr no 1 - EST:	59,152
	1 - LTC	First	Voted	No Objection	205400097 03 00	05 Transfer Travelling Allowance	42,645
						Total of Vr no 1 - LTC:	42,645
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,24,344
						Total of Vr no 2 - EST:	1,24,344
	2 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	6,760
						Total of Vr no 2 - TA:	6,760
	3 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	21,936
						Total of Vr no 3 - EST:	21,936
	3 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	18,656
						Total of Vr no 3 - MIS:	18,656
	4 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	55,151
						Total of Vr no 4 - MIS:	55,151
	5 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	68,666
						Total of Vr no 5 - MIS:	68,666
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,82,800
						03 Dearness Allowance	69,464
						06 Other Allowances	40
						55 House rent allowance	7,670
						Total of Vr no 6 - EST:	2,59,974
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	5,63,300
						03 Dearness Allowance	2,14,054
						06 Other Allowances	1,160
						55 House rent allowance	22,520
						Total of Vr no 7 - EST:	8,01,034
	8 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	116
						Total of Vr no 8 - EST:	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	OCTOBER 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	83,064
						Total of Vr no 9 - EST:	83,064
						Total of MUZAFFARNAGAR (03):	17,00,324

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	11 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	81,200
						03 Dearness Allowance	30,856
						Total of Vr no 11 - EST:	1,12,056
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	48
						03 Dearness Allowance	16
						Total of Vr no 2 - EST:	64
	4 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	9,722
						Total of Vr no 4 - EST:	9,722

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004276	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,10,528
						Total of Vr no 1 - EST:	1,10,528
	12 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	9,79,060
						03 Dearness Allowance	3,72,020
						55 House rent allowance	33,600
						Total of Vr no 12 - EST:	13,84,680
	3 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	1,17,480
						Total of Vr no 3 - EST:	1,17,480
	5 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	11,778
						Total of Vr no 5 - MIS:	11,778
						Total of PADRAUNA (73):	**17,46,308**

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 OCTOBER 2022 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63001126	3 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	18,792
						Total of Vr no 3 - EST:	18,792
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,56,800
						03 Dearness Allowance	59,508
						Total of Vr no 7 - EST:	2,16,308

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	03 Dearness Allowance	7,404
						Total of Vr no 1 - EST:	7,404
	1 - MIS	Second	Voted	No Objection	205400097 03 00	16 Payment for Commercial and Special Services	10,620
						Total of Vr no 1 - MIS:	10,620
	2 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	84,120
						Total of Vr no 2 - EST:	84,120
	2 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	5,140
						Total of Vr no 2 - MIS:	5,140
	3 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	8,511
						Total of Vr no 3 - TA:	8,511
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
	4 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	16,178
						Total of Vr no 4 - MIS:	16,178
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	69,080
						Total of Vr no 5 - EST:	69,080
	5 - MIS	Second	Voted	No Objection	205400097 03 00	58 Disbursement for outsourcing services	53,823
						Total of Vr no 5 - MIS:	53,823
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	61,700
						03 Dearness Allowance	23,446
						55 House rent allowance	16,659
						Total of Vr no 6 - EST:	1,01,805
	6 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	10,100
						Total of Vr no 6 - MIS:	10,100
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	7,01,000
						03 Dearness Allowance	2,66,380
						55 House rent allowance	1,51,902
						Total of Vr no 8 - EST:	11,19,282
						Total of PAO NEW DELHI TREASURY (63):	**17,34,979**

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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 OCTOBER 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	11 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	86,100
						03 Dearness Allowance	32,718
						Total of Vr no 11 - EST:	1,18,818
	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 (`)
16004276	1 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	7,614
						Total of Vr no 1 - MIS:	7,614
	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	6,27,600
						03 Dearness Allowance	2,38,488
						55 House rent allowance	25,900
						Total of Vr no 10 - EST:	8,91,988
	3 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	43,758
						Total of Vr no 3 - EST:	43,758
	4 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	1,10,055
						Total of Vr no 4 - EST:	1,10,055
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	96,712
						Total of Vr no 6 - EST:	96,712
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,46,400
						03 Dearness Allowance	93,632
						55 House rent allowance	11,220
						Total of Vr no 9 - EST:	3,51,252
						Total of PILIBHIT (16):	**16,35,641**

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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 OCTOBER 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	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,05,900
						03 Dearness Allowance	40,242
						Total of Vr no 10 - EST:	1,46,142
	5 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	12,684
						Total of Vr no 5 - EST:	12,684

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004276	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	48,356
						Total of Vr no 1 - EST:	48,356
	1 - MIS	First	Voted	No Objection	205400097 03 00	29 Maintenance	63,000
						Total of Vr no 1 - MIS:	63,000
	10 - MIS	Second	Voted	No Objection	205400097 03 00	26 Machines & accessories/Appliances & Instrument	4,597
						Total of Vr no 10 - MIS:	4,597
	11 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,37,700
						03 Dearness Allowance	90,326
						55 House rent allowance	7,800
						Total of Vr no 11 - EST:	3,35,826
	11 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	14,000
						Total of Vr no 11 - MIS:	14,000
	12 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	8,77,200
						03 Dearness Allowance	3,33,336
						55 House rent allowance	31,130
						Total of Vr no 12 - EST:	12,41,666
	12 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	6,656
						Total of Vr no 12 - MIS:	6,656
	13 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	30,900
						Total of Vr no 13 - MIS:	30,900
	14 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	28,430
						Total of Vr no 14 - MIS:	28,430
	17 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	2,780
						Total of Vr no 17 - TA:	2,780
	18 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	2,718
						Total of Vr no 18 - TA:	2,718
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	89,804
						Total of Vr no 2 - EST:	89,804

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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 OCTOBER 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 (`)
53004276	2 - MIS	First	Voted	No Objection	205400097 03 00	49 Medical Expenses	26,175
						Total of Vr no 2 - MIS:	26,175
	3 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	28,524
						Total of Vr no 3 - EST:	28,524
	3 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	19,934
						Total of Vr no 3 - MIS:	19,934
	4 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	1,05,264
						Total of Vr no 4 - EST:	1,05,264
	4 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	29,071
						Total of Vr no 4 - MIS:	29,071
						Total of PRATAPGARH (53):	**22,36,527**

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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 OCTOBER 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	13 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,52,000
						03 Dearness Allowance	57,760
						55 House rent allowance	14,560
						Total of Vr no 13 - EST:	2,24,320
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004275	1 - MIS	First	Voted	No Objection	205400095 03 00	08 Office Expenditure	4,145
						Total of Vr no 1 - MIS:	4,145
	10 - MIS	Second	Voted	No Objection	205400095 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,320
						Total of Vr no 10 - MIS:	5,320
	11 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	3,78,600
						03 Dearness Allowance	1,43,868
						06 Other Allowances	40
						55 House rent allowance	29,500
						Total of Vr no 11 - EST:	5,52,008
	12 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,25,000
						03 Dearness Allowance	47,500
						55 House rent allowance	12,420
						Total of Vr no 12 - EST:	1,84,920
	2 - MIS	First	Voted	No Objection	205400095 03 00	15 Maintenance of cars and purchasing of petrol etc	2,896
						Total of Vr no 2 - MIS:	2,896
	7 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	62,172
						Total of Vr no 7 - EST:	62,172
	7 - MIS	Second	Voted	No Objection	205400095 03 00	13 Expenditure on Telephone	1,888
						Total of Vr no 7 - MIS:	1,888
	8 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	37,895
						Total of Vr no 8 - MIS:	37,895

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004275	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	5,20,867
						03 Dearness Allowance	1,10,861
						55 House rent allowance	52,962
						Total of Vr no 1 - EST:	6,84,690

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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 OCTOBER 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	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	17,99,900
						03 Dearness Allowance	6,83,962
						06 Other Allowances	1,710
						55 House rent allowance	1,22,040
						Total of Vr no 10 - EST:	26,07,612
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,31,252
						Total of Vr no 2 - EST:	1,31,252
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,72,700
						Total of Vr no 3 - EST:	1,72,700
	3 - LTC	Second	Voted	No Objection	205400097 03 00	05 Transfer Travelling Allowance	44,640
						Total of Vr no 3 - LTC:	44,640
	4 - LTC	Second	Voted	No Objection	205400097 03 00	05 Transfer Travelling Allowance	39,031
						Total of Vr no 4 - LTC:	39,031
	5 - LTC	Second	Voted	No Objection	205400097 03 00	16 Payment for Commercial and Special Services	23,815
						Total of Vr no 5 - LTC:	23,815
	6 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	2,000
						Total of Vr no 6 - MIS:	2,000
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	20,724
						Total of Vr no 8 - EST:	20,724
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	9,06,700
						03 Dearness Allowance	3,44,546
						55 House rent allowance	59,500
						Total of Vr no 9 - EST:	13,10,746
	9 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	2,000
						Total of Vr no 9 - MIS:	2,000
						Total of PRAYAGRAJ (22):	**61,14,774**

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 OCTOBER 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	13 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	6,908
						Total of Vr no 13 - EST:	6,908
	14 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	13,816
						Total of Vr no 14 - EST:	13,816
	14 - MIS	Second	Voted	No Objection	205400095 03 00	15 Maintenance of cars and purchasing of petrol etc	8,356
						Total of Vr no 14 - MIS:	8,356
	15 - MIS	Second	Voted	No Objection	205400095 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,651
						Total of Vr no 15 - MIS:	14,651
	16 - MIS	Second	Voted	No Objection	205400095 03 00	02 Wages	4,765
						Total of Vr no 16 - MIS:	4,765
	19 - MIS	Second	Voted	No Objection	205400095 03 00	15 Maintenance of cars and purchasing of petrol etc	10,000
						Total of Vr no 19 - MIS:	10,000
	27 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	34,900
						03 Dearness Allowance	13,262
						55 House rent allowance	3,340
						Total of Vr no 27 - EST:	51,502
	28 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	55,200
						03 Dearness Allowance	20,976
						06 Other Allowances	60
						55 House rent allowance	4,040
						Total of Vr no 28 - EST:	80,276
	31 - MIS	Second	Voted	No Objection	205400095 03 00	13 Expenditure on Telephone	2,948
						Total of Vr no 31 - MIS:	2,948

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	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	17 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	55,264
						Total of Vr no 17 - EST:	55,264
	18 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	34,540
						Total of Vr no 18 - EST:	34,540
	25 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	5,77,600
						03 Dearness Allowance	2,19,488
						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 OCTOBER 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	25 - EST	Second	Voted	No Objection	205400097 03 00	55 House rent allowance	40,060
						Total of Vr no 25 - EST:	8,37,268
	26 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,29,300
						03 Dearness Allowance	87,134
						55 House rent allowance	23,000
						Total of Vr no 26 - EST:	3,39,434
						Total of PRAYAGRAJ-2 (64):	**14,59,728**

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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 OCTOBER 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	10 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	10,308
						Total of Vr no 10 - EST:	10,308
	13 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	86,100
						03 Dearness Allowance	32,718
						Total of Vr no 13 - EST:	1,18,818

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004276	14 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	5,36,000
						03 Dearness Allowance	2,03,680
						55 House rent allowance	15,100
						Total of Vr no 14 - EST:	7,54,780
	15 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,80,400
						03 Dearness Allowance	1,44,552
						55 House rent allowance	12,720
						Total of Vr no 15 - EST:	5,37,672
	3 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	45,648
						Total of Vr no 3 - EST:	45,648
	3 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	3,607
						Total of Vr no 3 - MIS:	3,607
	4 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	66,664
						Total of Vr no 4 - EST:	66,664
	4 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	17,510
						Total of Vr no 4 - MIS:	17,510
	5 - TA	First	Voted	No Objection	205400097 03 00	04 Travelling Allowance	10,107
						Total of Vr no 5 - TA:	10,107
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	75,988
						Total of Vr no 6 - EST:	75,988
	6 - TA	First	Voted	No Objection	205400097 03 00	44 Travelling and other related expenses for training	30,070
						Total of Vr no 6 - TA:	30,070
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	69,080
						Total of Vr no 7 - EST:	69,080
	7 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	28,200
						Total of Vr no 7 - MIS:	28,200
	8 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	6,312
						Total of Vr no 8 - MIS:	6,312

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	OCTOBER 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 (`)
45004276	9 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	8,567
						Total of Vr no 9 - MIS:	8,567
						Total of RAIBAREILLY (45):	17,83,331

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 OCTOBER 2022 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME RAMPUR (17)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004276	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	27,506
						Total of Vr no 1 - EST:	1,08,406
	1 - TA	First	Voted	No Objection	205400097 03 00	04 Travelling Allowance	16,093
						Total of Vr no 1 - TA:	16,093
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	9,08,243
						03 Dearness Allowance	3,08,803
						55 House rent allowance	37,080
						Total of Vr no 2 - EST:	12,54,126
	2 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	4,139
						Total of Vr no 2 - MIS:	4,139
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	99,100
						03 Dearness Allowance	33,694
						55 House rent allowance	4,480
						Total of Vr no 3 - EST:	1,37,274
	3 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	43,211
						Total of Vr no 3 - MIS:	43,211
	4 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	9,303
						Total of Vr no 4 - MIS:	9,303
						Total of RAMPUR (17):	**15,72,552**

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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 OCTOBER 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	1 - EST	First	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 1 - EST:	2,24,404
	2 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	15,155
						03 Dearness Allowance	5,153
						55 House rent allowance	1,409
						Total of Vr no 2 - EST:	21,717
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	205400095 03 00	17 Rent, Surcharge and Tax-ownership	76,528
						Total of Vr no 1 - MIS:	76,528
	2 - MIS	First	Voted	No Objection	205400095 03 00	10 Water Tax/Water Surcharge	41,466
						Total of Vr no 2 - MIS:	41,466
	3 - EST	First	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 3 - EST:	1,19,806
	3 - MIS	First	Voted	No Objection	205400095 03 00	11 Stationary & Printing of Forms	14,712
						Total of Vr no 3 - MIS:	14,712
	4 - MIS	First	Voted	No Objection	205400095 03 00	02 Wages	3,700
						Total of Vr no 4 - MIS:	3,700
	5 - MIS	First	Voted	No Objection	205400095 03 00	15 Maintenance of cars and purchasing of petrol etc	29,884
						Total of Vr no 5 - MIS:	29,884
	6 - MIS	Second	Voted	No Objection	205400095 03 00	13 Expenditure on Telephone	1,179
						Total of Vr no 6 - MIS:	1,179
	9 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	13,816
						Total of Vr no 9 - EST:	13,816

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	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	205400097 03 00	01 Pay	12,01,300
						03 Dearness Allowance	4,56,494
						55 House rent allowance	94,760

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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 OCTOBER 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	10 - EST					Total of Vr no 10 - EST:	17,52,554
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,65,792
						Total of Vr no 6 - EST:	1,65,792
	7 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	1,44,156
						Total of Vr no 7 - EST:	1,44,156
						Total of SAHARANPUR (02):	**26,09,714**

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 OCTOBER 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	10 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	10,008
						Total of Vr no 10 - EST:	10,008
	15 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	83,600
						03 Dearness Allowance	31,768
						55 House rent allowance	4,480
						Total of Vr no 15 - EST:	1,19,848

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004276	1 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	6,750
						Total of Vr no 1 - MIS:	6,750
	16 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,61,000
						03 Dearness Allowance	1,75,180
						06 Other Allowances	40
						55 House rent allowance	17,680
						Total of Vr no 16 - EST:	6,53,900
	17 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,04,700
						03 Dearness Allowance	39,786
						55 House rent allowance	4,980
						Total of Vr no 17 - EST:	1,49,466
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	48,356
						Total of Vr no 4 - EST:	48,356
	4 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	4,420
						Total of Vr no 4 - MIS:	4,420
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	20,724
						Total of Vr no 5 - EST:	20,724
	8 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	12,564
						Total of Vr no 8 - EST:	12,564
	9 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	55,320
						Total of Vr no 9 - EST:	55,320
						Total of SAMBHAL (92):	**10,81,356**

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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 OCTOBER 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	2 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	37,480
						Total of Vr no 2 - MIS:	37,480
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	34,540
						Total of Vr no 3 - EST:	34,540
	3 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	14,280
						Total of Vr no 3 - MIS:	14,280
	4 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	23,324
						Total of Vr no 4 - MIS:	23,324
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	16,950
						03 Dearness Allowance	5,763
						55 House rent allowance	1,660
						Total of Vr no 5 - EST:	24,373
	5 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	16,015
						Total of Vr no 5 - MIS:	16,015
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	27,632
						Total of Vr no 6 - EST:	27,632
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,05,900
						03 Dearness Allowance	40,242
						55 House rent allowance	4,480
						Total of Vr no 7 - EST:	1,50,622
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,37,800
						03 Dearness Allowance	90,364
						06 Other Allowances	200
						55 House rent allowance	9,110
						Total of Vr no 8 - EST:	3,37,474
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,01,300
						03 Dearness Allowance	1,14,494
						06 Other Allowances	140
						55 House rent allowance	12,740
						Total of Vr no 9 - EST:	4,28,674
						Total of SANT KABIR NAGAR (80):	**10,94,414**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	11 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,05,900
						03 Dearness Allowance	40,242
						55 House rent allowance	4,480
						Total of Vr no 11 - EST:	1,50,622
	5 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	12,684
						Total of Vr no 5 - EST:	12,684

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004276	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,03,620
						Total of Vr no 1 - EST:	1,03,620
	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	01 Pay	65,000
						03 Dearness Allowance	24,700
						55 House rent allowance	3,320
						Total of Vr no 10 - EST:	93,020
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	3 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	7,800
						Total of Vr no 3 - EST:	7,800
	4 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	1,08,052
						Total of Vr no 4 - EST:	1,08,052
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	8,27,900
						03 Dearness Allowance	3,14,602
						55 House rent allowance	32,020
						Total of Vr no 9 - EST:	11,74,522
						Total of SANT RAVIDAS NAGAR (72):	**16,67,504**

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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 OCTOBER 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	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	99,500
						03 Dearness Allowance	37,810
						Total of Vr no 6 - EST:	1,37,310
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004276	1 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	28,957
						Total of Vr no 1 - MIS:	28,957
	10 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	10,532
						Total of Vr no 10 - TA:	10,532
	11 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	7,614
						Total of Vr no 11 - MIS:	7,614
	12 - MIS	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	5,234
						Total of Vr no 12 - MIS:	5,234
	13 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	1,836
						Total of Vr no 13 - TA:	1,836
	2 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	11,940
						Total of Vr no 2 - EST:	11,940
	3 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	84,762
						Total of Vr no 3 - EST:	84,762
	3 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	7,165
						Total of Vr no 3 - MIS:	7,165
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	96,712
						Total of Vr no 4 - EST:	96,712
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	7,39,800
						03 Dearness Allowance	2,81,124
						06 Other Allowances	1,120
						55 House rent allowance	22,990
						Total of Vr no 5 - EST:	10,45,034
	5 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	4,696
						Total of Vr no 5 - MIS:	4,696
	6 - MIS	Second	Voted	No Objection	205400097 03 00	26 Machines & accessories/Appliances & Instrument	7,135
						Total of Vr no 6 - MIS:	7,135
	7 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	40,163
						Total of Vr no 7 - MIS:	40,163
						Total of SHAHJAHANPUR (15):	**14,89,090**

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 OCTOBER 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	3 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	12,072
						Total of Vr no 3 - EST:	12,072
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,02,800
						03 Dearness Allowance	39,064
						55 House rent allowance	4,480
						Total of Vr no 9 - EST:	1,46,344

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004276	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	1 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	5,825
						Total of Vr no 1 - MIS:	5,825
	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,98,100
						03 Dearness Allowance	1,13,278
						55 House rent allowance	12,670
						Total of Vr no 10 - EST:	4,24,048
	2 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	12,576
						Total of Vr no 2 - MIS:	12,576
	3 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	17,990
						Total of Vr no 3 - MIS:	17,990
	4 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	8,376
						Total of Vr no 4 - EST:	8,376
	4 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	13,216
						Total of Vr no 4 - MIS:	13,216
	5 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	27,396
						Total of Vr no 5 - EST:	27,396
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	13,816
						Total of Vr no 6 - EST:	13,816
						Total of SHAMLI (91):	**6,95,475**

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 OCTOBER 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	6 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	11,952
						Total of Vr no 6 - EST:	11,952
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	99,800
						03 Dearness Allowance	37,924
						Total of Vr no 9 - EST:	1,37,724

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004276	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	67,700
						03 Dearness Allowance	25,726
						06 Other Allowances	60
						55 House rent allowance	3,130
						Total of Vr no 10 - EST:	96,616
	11 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	7,81,100
						03 Dearness Allowance	2,96,818
						06 Other Allowances	1,160
						55 House rent allowance	20,900
						Total of Vr no 11 - EST:	10,99,978
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	89,804
						Total of Vr no 4 - EST:	89,804
	7 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	93,732
						Total of Vr no 7 - EST:	93,732
	8 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	8,124
						Total of Vr no 8 - EST:	8,124
						Total of SIDDHARTH NAGAR (67):	**15,51,746**

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 OCTOBER 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	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	86,100
						03 Dearness Allowance	32,718
						Total of Vr no 10 - EST:	1,18,818
	4 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	10,308
						Total of Vr no 4 - EST:	10,308

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004276	1 - EST	First	Voted	Missing vchr	205400097 03 00	01 Pay	34,900
						03 Dearness Allowance	11,866
						55 House rent allowance	1,660
						Total of Vr no 1 - EST:	48,426
	1 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	3,105
						Total of Vr no 1 - MIS:	3,105
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,05,900
						03 Dearness Allowance	18,003
						06 Other Allowances	120
						55 House rent allowance	4,410
						Total of Vr no 2 - EST:	1,28,433
	3 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	77,796
						Total of Vr no 3 - EST:	77,796
	5 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	27,612
						Total of Vr no 5 - EST:	27,612
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	48,356
						Total of Vr no 6 - EST:	48,356
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	75,988
						Total of Vr no 7 - EST:	75,988
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,30,100
						03 Dearness Allowance	87,438
						06 Other Allowances	280
						55 House rent allowance	9,460
						Total of Vr no 8 - EST:	3,27,278
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	6,55,200
						03 Dearness Allowance	2,48,976
						06 Other Allowances	80
						55 House rent allowance	22,740
						Total of Vr no 9 - EST:	9,26,996
						Total of SITAPUR (46):	**17,93,116**

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 OCTOBER 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	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	329
						03 Dearness Allowance	113
						Total of Vr no 10 - EST:	442
	13 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	83,600
						03 Dearness Allowance	31,768
						Total of Vr no 13 - EST:	1,15,368
	5 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	9,996
						Total of Vr no 5 - EST:	9,996
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004276	1 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	3,807
						Total of Vr no 1 - MIS:	3,807
	14 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	56,400
						03 Dearness Allowance	21,432
						55 House rent allowance	2,760
						Total of Vr no 14 - EST:	80,592
	15 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	8,21,955
						03 Dearness Allowance	3,12,343
						55 House rent allowance	32,210
						Total of Vr no 15 - EST:	11,66,508
	2 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	19,150
						Total of Vr no 2 - MIS:	19,150
	3 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	16,620
						Total of Vr no 3 - MIS:	16,620
	4 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	36,620
						Total of Vr no 4 - MIS:	36,620
	5 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	72,792
						Total of Vr no 5 - MIS:	72,792
	6 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	6,768
						Total of Vr no 6 - EST:	6,768
	7 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	1,00,332
						Total of Vr no 7 - EST:	1,00,332
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	13,816
						Total of Vr no 8 - EST:	13,816
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	96,712
						Total of Vr no 9 - EST:	96,712

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	OCTOBER 2022	GRANT NO	63	Finance Department (Treasury and Accounts Administration)

TREASURY NAME	SONBHADRA (69)

Total of SONBHADRA (69):	17,39,523

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 OCTOBER 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	1 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	11,940
						Total of Vr no 1 - EST:	11,940
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	99,500
						03 Dearness Allowance	37,810
						Total of Vr no 7 - EST:	1,37,310

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	08 Office Expenditure	12,350
						Total of Vr no 1 - MIS:	12,350
	2 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	46,404
						Total of Vr no 2 - EST:	46,404
	2 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	4,539
						Total of Vr no 2 - MIS:	4,539
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	41,448
						Total of Vr no 3 - EST:	41,448
	3 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	7,126
						Total of Vr no 3 - TA:	7,126
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	5 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	4,992
						Total of Vr no 5 - EST:	4,992
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,86,700
						03 Dearness Allowance	1,46,946
						06 Other Allowances	40
						55 House rent allowance	16,340
						Total of Vr no 6 - EST:	5,50,026
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	41,600
						03 Dearness Allowance	15,808
						55 House rent allowance	1,660
						Total of Vr no 8 - EST:	59,068
						Total of SRAVASTI (85):	**8,82,111**

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 OCTOBER 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	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,02,500
						03 Dearness Allowance	38,950
						Total of Vr no 10 - EST:	1,41,450
	3 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	12,300
						Total of Vr no 3 - EST:	12,300

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004276	1 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	48,519
						Total of Vr no 1 - MIS:	48,519
	11 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	9,95,700
						03 Dearness Allowance	3,78,366
						55 House rent allowance	35,490
						Total of Vr no 11 - EST:	14,09,556
	12 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,800
						03 Dearness Allowance	29,944
						55 House rent allowance	1,870
						Total of Vr no 12 - EST:	1,10,614
	13 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,49,900
						03 Dearness Allowance	94,962
						55 House rent allowance	8,940
						Total of Vr no 13 - EST:	3,53,802
	2 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	44,225
						Total of Vr no 2 - MIS:	44,225
	3 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	35,251
						Total of Vr no 3 - MIS:	35,251
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	48,356
						Total of Vr no 4 - EST:	48,356
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	96,712
						Total of Vr no 5 - EST:	96,712
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	7 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	29,988
						Total of Vr no 7 - EST:	29,988
	8 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	9,456
						Total of Vr no 8 - EST:	9,456
	9 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	1,19,484
						Total of Vr no 9 - EST:	1,19,484

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	OCTOBER 2022	GRANT NO	63	Finance Department (Treasury and Accounts Administration)

TREASURY NAME	SULTANPUR (52)

Total of SULTANPUR (52):	24,66,621

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 OCTOBER 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	12 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,05,900
						03 Dearness Allowance	40,242
						55 House rent allowance	4,480
						Total of Vr no 12 - EST:	1,50,622
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004276	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,22,700
						03 Dearness Allowance	1,22,626
						55 House rent allowance	15,940
						Total of Vr no 10 - EST:	4,61,266
	11 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	7,13,600
						03 Dearness Allowance	2,71,168
						06 Other Allowances	40
						55 House rent allowance	27,100
						Total of Vr no 11 - EST:	10,11,908
	2 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	6,897
						Total of Vr no 2 - MIS:	6,897
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	48
						03 Dearness Allowance	16
						55 House rent allowance	113
						Total of Vr no 3 - EST:	177
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	48,356
						Total of Vr no 7 - EST:	48,356
	7 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	42,180
						Total of Vr no 7 - MIS:	42,180
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	69,080
						Total of Vr no 8 - EST:	69,080
	8 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	11,402
						Total of Vr no 8 - TA:	11,402
						Total of UNNAO (44):	**18,01,888**

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 OCTOBER 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	1 - MIS	First	Voted	No Objection	205400095 03 00	08 Office Expenditure	6,300
						Total of Vr no 1 - MIS:	6,300
	12 - MIS	Second	Voted	No Objection	205400095 03 00	13 Expenditure on Telephone	400
						Total of Vr no 12 - MIS:	400
	13 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	10,710
						Total of Vr no 13 - MIS:	10,710
	14 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	5,250
						Total of Vr no 14 - MIS:	5,250
	15 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	2,920
						Total of Vr no 15 - MIS:	2,920
	17 - MIS	Second	Voted	No Objection	205400095 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,600
						Total of Vr no 17 - MIS:	6,600
	18 - MIS	Second	Voted	No Objection	205400095 03 00	47 Maintenace of Computer/ Purchase of related Stationary	17,420
						Total of Vr no 18 - MIS:	17,420
	19 - MIS	Second	Voted	No Objection	205400095 03 00	15 Maintenance of cars and purchasing of petrol etc	3,626
						Total of Vr no 19 - MIS:	3,626
	2 - MIS	First	Voted	No Objection	205400095 03 00	15 Maintenance of cars and purchasing of petrol etc	23,563
						Total of Vr no 2 - MIS:	23,563
	3 - MIS	First	Voted	No Objection	205400095 03 00	17 Rent, Surcharge and Tax-ownership	30,000
						Total of Vr no 3 - MIS:	30,000
	9 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	20,724
						Total of Vr no 9 - EST:	20,724

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001874	10 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	14,772
						Total of Vr no 10 - EST:	14,772

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004275	10 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	4,550
						Total of Vr no 10 - MIS:	4,550

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 OCTOBER 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	11 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	68,892
						Total of Vr no 11 - EST:	68,892
	11 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	5,735
						Total of Vr no 11 - MIS:	5,735
	12 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	1,67,728
						Total of Vr no 12 - EST:	1,67,728
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	99,500
						03 Dearness Allowance	33,830
						55 House rent allowance	7,560
						Total of Vr no 2 - EST:	1,40,890
	4 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	12,200
						Total of Vr no 4 - MIS:	12,200
	5 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	2,874
						Total of Vr no 5 - MIS:	2,874
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	96,712
						Total of Vr no 7 - EST:	96,712
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,58,884
						Total of Vr no 8 - EST:	1,58,884
	8 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,650
						Total of Vr no 8 - MIS:	6,650
	9 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,600
						Total of Vr no 9 - MIS:	1,600
						Total of VARANASI (27):	**8,09,000**
						Grand Total:	**19,75,14,582**

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

S U 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)	5,53,471	38,15,032	43,68,503	0	
	ALIGARH (06)	25,17,964	4,99,652	30,17,616	0	
	AMBEDKAR NAGAR (74)	0	16,85,150	16,85,150	0	
	AURAIYA (81)	0	9,25,525	9,25,525	0	
	AZAMGARH (34)	0	20,19,300	20,19,300	0	
	BADAUN (13)	48,426	15,53,895	16,02,321	0	
	BAGPAT (83)	0	11,81,771	11,81,771	0	
	BAHRAICH (51)	14,76,180	6,75,918	21,52,098	0	
	BALLIA (31)	0	26,95,350	26,95,350	0	
	BALRAMPUR (79)	51,690	15,29,066	15,80,756	0	
	BANDA (26)	5,058	21,56,802	21,61,860	0	
	BARABANKY (54)	0	25,70,958	25,70,958	0	
	BAREILLY (11)	1,11,230	29,38,400	30,49,630	0	
	BASTI (33)	35,840	19,38,682	19,74,522	0	
	BIJNORE (12)	12,66,706	2,12,162	14,78,868	0	
	BULANDSHAHAR (05)	25,89,366	4,60,868	30,50,234	0	
	CHANDAULI (77)	7,962	14,05,682	14,13,644	0	
	CHATRAPATI S M NAGAR (89)	3,500	9,69,753	9,73,253	0	
	CHITRAKOOT (87)	0	12,94,694	12,94,694	0	
	DEORIA (35)	67,367	19,56,472	20,23,839	0	
	ETAH (10)	43,512	13,65,165	14,08,677	0	
	ETAWAH (19)	0	25,38,609	25,38,609	0	
	FAIZABAD (49)	28,50,426	6,80,135	35,30,561	0	
	FATEHGARH (18)	52,262	2,84,273	3,36,535	0	
	FATEHPUR (21)	0	1,17,436	1,17,436	0	
	FIROZABAD (68)	0	10,93,829	10,93,829	0	
	GAUTAM BUDHA NAGAR (76)	0	20,12,777	20,12,777	0	
	GAZIPUR (30)	0	18,60,201	18,60,201	0	
	GHAZIABAD (59)	47,050	21,77,690	22,24,740	0	
	GONDA (50)	30,928	21,83,022	22,13,950	0	
	GORAKHPUR (32)	59,454	47,33,730	47,93,184	0	
	HAMIRPUR (25)	0	13,19,039	13,19,039	0	
	HAPUR (90)	0	2,56,492	2,56,492	0	
	HARDOI (47)	12,30,704	4,61,666	16,92,370	0	
	HATHRAS (78)	0	18,45,606	18,45,606	0	
	JALAUN (24)	22,52,940	3,68,568	26,21,508	0	
	JAUNPUR (29)	0	19,59,362	19,59,362	0	
	JHANSI (23)	22,642	4,29,324	4,51,966	0	
	JYOTIBA FULLE NAGAR (86)	58,356	11,54,381	12,12,737	0	
	KANNAUJ (84)	0	9,46,494	9,46,494	0	
	KANPUR DEHAT (62)	0	13,04,922	13,04,922	0	
	KANPUR NAGAR (20)	0	55,10,177	55,10,177	0	
	KANSHIRAM NAGAR (88)	0	3,71,307	3,71,307	0	
	KAUSHAMBI (82)	0	12,27,820	12,27,820	0	
	KHERI (48)	55,836	14,14,383	14,70,219	0	
	LALITPUR (58)	1,08,688	11,30,763	12,39,451	0	
	LUCKNOW (43)	25,200	79,70,401	79,95,601	0	
	LUCKNOW-2 (60)	1,97,21,212	1,61,71,622	3,58,92,834	0	
	MAHARAJGANJ (70)	0	11,53,098	11,53,098	0	
	MAHOBA (71)	4,765	11,05,976	11,10,741	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2054	MAINPURI (09)	3,350		15,95,356		15,98,706	0	
	MATHURA (07)	32,653		16,06,273		16,38,926	0	
	MAU (66)	0		14,02,679		14,02,679	0	
	MEERUT (04)	5,000		44,49,872		44,54,872	0	
	MIRZAPUR (28)	30,538		30,66,678		30,97,216	0	
	MORADABAD (14)	26,76,231		34,59,727		61,35,958	3,80,218	Missing vchr
	MUZAFFARNAGAR (03)	42,645		16,57,679		17,00,324	0	
	PADRAUNA (73)	11,778		17,34,530		17,46,308	0	
	PAO NEW DELHI TREASURY (63)	0		17,34,979		17,34,979	0	
	PILIBHIT (16)	0		16,35,641		16,35,641	0	
	PRATAPGARH (53)	1,38,180		20,98,347		22,36,527	0	
	PRAYAGRAJ (22)	7,041		61,07,733		61,14,774	0	
	PRAYAGRAJ-2 (64)	0		14,59,728		14,59,728	0	
	RAIBAREILLY (45)	61,294		17,22,037		17,83,331	0	
	RAMPUR (17)	15,15,899		56,653		15,72,552	0	
	SAHARANPUR (02)	5,32,217		20,77,497		26,09,714	0	
	SAMBHAL (92)	0		10,81,356		10,81,356	0	
	SANT KABIR NAGAR (80)	0		10,94,414		10,94,414	0	
	SANT RAVIDAS NAGAR (72)	3,368		16,64,136		16,67,504	0	
	SHAHJAHANPUR (15)	0		14,89,090		14,89,090	0	
	SHAMLI (91)	0		6,95,475		6,95,475	0	
	SIDDHARTH NAGAR (67)	0		15,51,746		15,51,746	0	
	SITAPUR (46)	51,531		17,41,585		17,93,116	48,426	Missing vchr
	SONBHADRA (69)	3,807		17,35,716		17,39,523	0	
	SRAVASTI (85)	12,350		8,69,761		8,82,111	0	
	SULTANPUR (52)	0		24,66,621		24,66,621	0	
	UNNAO (44)	6,897		17,94,991		18,01,888	0	
	VARANASI (27)	59,863		7,49,137		8,09,000	0	
	Total of Mj Hd 2054:	**4,04,93,377**	**0**	**15,04,32,837**	**0**	**19,09,26,214**	**4,28,644**	
4070	LUCKNOW-2 (60)	65,88,368		0		65,88,368	0	
	Total of Mj Hd 4070:	**65,88,368**	**0**	**0**	**0**	**65,88,368**	**0**	
	Grand Total:	**4,70,81,745**	**0**	**15,04,32,837**	**0**	**19,75,14,582**	**4,28,644**	

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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 OCTOBER 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 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	2,39,100
						03 Dearness Allowance	81,294
						06 Other Allowances	100
						55 House rent allowance	18,280
						Total of Vr no 1 - EST:	3,38,774
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	79,900
						03 Dearness Allowance	27,166
						06 Other Allowances	700
						55 House rent allowance	5,520
						Total of Vr no 2 - EST:	1,13,286
	3 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	13,968
						Total of Vr no 3 - EST:	13,968
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	20,724
						Total of Vr no 4 - EST:	20,724
	5 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	6 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	2,39,100
						03 Dearness Allowance	90,858
						06 Other Allowances	100
						55 House rent allowance	18,280
						Total of Vr no 6 - EST:	3,48,338
	7 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	79,900
						03 Dearness Allowance	30,362
						06 Other Allowances	700
						55 House rent allowance	5,520
						Total of Vr no 7 - EST:	1,16,482

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	20,724
						Total of Vr no 1 - EST:	20,724
	1 - MIS	Second	Voted	No Objection	205200091 08 00	13 Expenditure on Telephone	1,959
						Total of Vr no 1 - MIS:	1,959
	2 - EST	Second	Voted	No Objection	205200091 08 00	03 Dearness Allowance	12,192
						Total of Vr no 2 - EST:	12,192

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME AGRA (08)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091	Attached Offices
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004738	2 - MIS	Second	Voted	No Objection	205200091 08 00	09 Electrical Dues	1,530
						Total of Vr no 2 - MIS:	1,530
	3 - EST	Second	Voted	No Objection	205200091 08 00	01 Pay	1,01,600
						03 Dearness Allowance	38,608
						55 House rent allowance	9,220
						Total of Vr no 3 - EST:	1,49,428
	3 - MIS	Second	Voted	No Objection	205200091 08 00	17 Rent, Surcharge and Tax-ownership	14,000
						Total of Vr no 3 - MIS:	14,000
	4 - MIS	Second	Voted	No Objection	205200091 08 00	08 Office Expenditure	6,484
						Total of Vr no 4 - MIS:	6,484
	6 - MIS	Second	Voted	No Objection	205200091 08 00	47 Maintenace of Computer/ Purchase of related Stationary	2,900
						Total of Vr no 6 - MIS:	2,900

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	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 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	3,88,200
						03 Dearness Allowance	1,47,516
						06 Other Allowances	1,760
						55 House rent allowance	30,900
						Total of Vr no 11 - EST:	5,68,376
	12 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,64,000
						03 Dearness Allowance	62,320
						06 Other Allowances	1,000
						55 House rent allowance	17,720
						Total of Vr no 12 - EST:	2,45,040
	13 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	19,680
						Total of Vr no 13 - EST:	19,680
	14 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	44,632
						Total of Vr no 14 - EST:	44,632
	17 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	4,000
						Total of Vr no 17 - MIS:	4,000
	18 - MIS	Second	Voted	No Objection	205400098 03 00	15 Maintenance of cars and purchasing of petrol etc	6,280
						Total of Vr no 18 - MIS:	6,280

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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 OCTOBER 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	19 - MIS	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	5,942
						Total of Vr no 19 - MIS:	5,942
	20 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	50
						Total of Vr no 20 - MIS:	50
	21 - MIS	Second	Voted	No Objection	205400098 03 00	15 Maintenance of cars and purchasing of petrol etc	6,000
						Total of Vr no 21 - MIS:	6,000
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	20,724
						Total of Vr no 7 - EST:	20,724
	8 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	34,540
						Total of Vr no 8 - EST:	34,540

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	22 - MIS	Second	Voted	No Objection	205400800 03 00	42 Other Expenditure	6,740
						Total of Vr no 22 - MIS:	6,740
	4 - EST	First	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 4 - EST:	96,640
	5 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	54,800
						03 Dearness Allowance	18,632
						55 House rent allowance	5,740
						Total of Vr no 5 - EST:	79,172

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
	4 - MIS	Second	Voted	No Objection	347500200 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,042

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	4 - MIS					Total of Vr no 4 - MIS:	14,042
	5 - MIS	Second	Voted	No Objection	347500200 03 00	08 Office Expenditure	1,500
						Total of Vr no 5 - MIS:	1,500
	6 - MIS	Second	Voted	No Objection	347500200 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,593
						Total of Vr no 6 - MIS:	1,593
	7 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	72,000
						03 Dearness Allowance	27,360
						55 House rent allowance	6,800
						Total of Vr no 7 - EST:	1,06,160
	7 - MIS	Second	Voted	No Objection	347500200 03 00	09 Electrical Dues	5,209
						Total of Vr no 7 - MIS:	5,209
	8 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	1,32,600
						03 Dearness Allowance	50,388
						55 House rent allowance	11,060
						Total of Vr no 8 - EST:	1,94,048
						Total of AGRA (08):	**26,48,065**

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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 OCTOBER 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	82,300
						03 Dearness Allowance	27,982
						55 House rent allowance	8,560
						Total of Vr no 1 - EST:	1,18,842
	1 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	910
						Total of Vr no 1 - MIS:	910
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004298	1 - MIS	Second	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	74,300
						03 Dearness Allowance	25,262
						06 Other Allowances	600
						55 House rent allowance	5,620
						Total of Vr no 2 - EST:	1,05,782
	2 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	11,000
						Total of Vr no 2 - MIS:	11,000
	3 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	2,12,700
						03 Dearness Allowance	72,318
						06 Other Allowances	1,500
						55 House rent allowance	23,020
						Total of Vr no 3 - EST:	3,09,538
	3 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	600
						Total of Vr no 3 - MIS:	600
	4 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	2,40,900
						03 Dearness Allowance	81,906
						06 Other Allowances	400
						55 House rent allowance	19,680
						Total of Vr no 4 - EST:	3,42,886
	4 - MIS	Second	Voted	No Objection	205400098 03 00	15 Maintenance of cars and purchasing of petrol etc	3,000
						Total of Vr no 4 - MIS:	3,000

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MONTH OF ACCOUNT OCTOBER 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	5 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	61,500
						03 Dearness Allowance	20,910
						55 House rent allowance	5,740
						Total of Vr no 5 - EST:	88,150
	5 - MIS	Second	Voted	No Objection	205400098 03 00	46 Purchase of Computer Hardware/ Software	1,800
						Total of Vr no 5 - MIS:	1,800
	6 - MIS	Second	Voted	No Objection	205400098 03 00	11 Stationary & Printing of Forms	19,950
						Total of Vr no 6 - MIS:	19,950
	7 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	1,297
						Total of Vr no 7 - MIS:	1,297
	8 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	15,323
						Total of Vr no 8 - TA:	15,323
						Total of ALIGARH (06):	**10,26,286**

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MONTH OF ACCOUNT OCTOBER 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	Second	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	1,877
						Total of Vr no 1 - MIS:	1,877
	2 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	5,076
						Total of Vr no 2 - EST:	5,076

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004298	2 - TA	Second	Voted	No Objection	205400098 03 00	11 Stationary & Printing of Forms	12,030
						Total of Vr no 2 - TA:	12,030

Total of AMBEDKAR NAGAR (74):	25,891

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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 OCTOBER 2022 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME AURAIYA (81)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,14,900
						03 Dearness Allowance	39,066
						06 Other Allowances	940
						55 House rent allowance	4,470
						Total of Vr no 1 - EST:	1,59,376
	1 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	1,200
						Total of Vr no 1 - MIS:	1,200
	13 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	63,200
						03 Dearness Allowance	24,016
						06 Other Allowances	600
						55 House rent allowance	3,220
						Total of Vr no 13 - EST:	91,036
	14 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,14,900
						03 Dearness Allowance	43,662
						06 Other Allowances	940
						55 House rent allowance	4,470
						Total of Vr no 14 - EST:	1,63,972
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	63,200
						03 Dearness Allowance	21,488
						06 Other Allowances	600
						55 House rent allowance	3,220
						Total of Vr no 2 - EST:	88,508
	2 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	21,864
						Total of Vr no 2 - MIS:	21,864
	3 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	2,600
						Total of Vr no 3 - MIS:	2,600
	4 - MIS	Second	Voted	No Objection	205400098 03 00	46 Purchase of Computer Hardware/ Software	3,500
						Total of Vr no 4 - MIS:	3,500
	5 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	8,340
						Total of Vr no 5 - TA:	8,340
						Total of AURAIYA (81):	**5,40,396**

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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 OCTOBER 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	Second	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	41,600
						03 Dearness Allowance	15,808
						55 House rent allowance	1,660
						Total of Vr no 2 - EST:	59,068
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	47,600
						03 Dearness Allowance	18,088
						55 House rent allowance	2,760
						Total of Vr no 3 - EST:	68,448
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	44,100
						03 Dearness Allowance	16,758
						55 House rent allowance	1,660
						Total of Vr no 4 - EST:	62,518

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	3,10,800
						03 Dearness Allowance	1,05,672
						06 Other Allowances	2,480
						55 House rent allowance	11,750
						Total of Vr no 1 - EST:	4,30,702
	11 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	3,10,800
						03 Dearness Allowance	1,18,104
						06 Other Allowances	2,480
						55 House rent allowance	11,750
						Total of Vr no 11 - EST:	4,43,134
	12 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	3,15,800
						03 Dearness Allowance	1,20,004
						06 Other Allowances	3,000
						55 House rent allowance	16,110
						Total of Vr no 12 - EST:	4,54,914
	13 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	41,660
						Total of Vr no 13 - EST:	41,660
	14 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	37,896

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MONTH OF ACCOUNT OCTOBER 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	14 - EST					Total of Vr no 14 - EST:	37,896
	15 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	34,540
						Total of Vr no 15 - EST:	34,540
	2 - EST	First	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 2 - EST:	4,42,282
	8 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	15,000
						Total of Vr no 8 - MIS:	15,000
	9 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	32,856
						Total of Vr no 9 - MIS:	32,856

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	17 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	22,400
						03 Dearness Allowance	8,512
						55 House rent allowance	1,200
						Total of Vr no 17 - EST:	32,112
	18 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	1,98,200
						03 Dearness Allowance	75,316
						55 House rent allowance	8,520
						Total of Vr no 18 - EST:	2,82,036
	19 - EST	Second	Voted	No Objection	205400800 03 00	03 Dearness Allowance	2,688
						Total of Vr no 19 - EST:	2,688
	20 - EST	Second	Voted	No Objection	205400800 03 00	03 Dearness Allowance	23,784
						Total of Vr no 20 - EST:	23,784
	3 - MIS	Second	Voted	No Objection	205400800 03 00	42 Other Expenditure	4,990
						Total of Vr no 3 - MIS:	4,990
	4 - MIS	Second	Voted	No Objection	205400800 03 00	49 Medical Expenses	43,179
						Total of Vr no 4 - MIS:	43,179
	9 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	13,816
						Total of Vr no 9 - EST:	13,816
						Total of AZAMGARH (34):	**25,32,531**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME BADAUN (13)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	20,724
						Total of Vr no 1 - EST:	20,724
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	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	13,816
						Total of Vr no 10 - EST:	13,816
	11 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	6,908
						Total of Vr no 11 - EST:	6,908
	8 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,56,700
						03 Dearness Allowance	59,546
						06 Other Allowances	1,200
						55 House rent allowance	5,960
						Total of Vr no 8 - EST:	2,23,406
	9 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	33,300
						03 Dearness Allowance	12,654
						06 Other Allowances	340
						55 House rent allowance	1,470
						Total of Vr no 9 - EST:	47,764
						Total of BADAUN (13):	**3,19,526**

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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 OCTOBER 2022 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME BAGPAT (83)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	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	2 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	2,650
						Total of Vr no 2 - TA:	2,650
	3 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	700
						Total of Vr no 3 - MIS:	700
	4 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 4 - MIS:	300
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,48,600
						03 Dearness Allowance	56,468
						06 Other Allowances	1,200
						55 House rent allowance	5,620
						Total of Vr no 7 - EST:	2,11,888
	8 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	83,000
						03 Dearness Allowance	31,540
						55 House rent allowance	4,350
						Total of Vr no 8 - EST:	1,18,890
						Total of BAGPAT (83):	**3,55,152**

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MONTH OF ACCOUNT OCTOBER 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	12,871
						03 Dearness Allowance	3,990
						55 House rent allowance	2,506
						Total of Vr no 1 - EST:	19,367
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	4 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	9,540
						Total of Vr no 4 - EST:	9,540
	5 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	5,712
						Total of Vr no 5 - EST:	5,712
	6 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	47,600
						03 Dearness Allowance	18,088
						06 Other Allowances	60
						Total of Vr no 6 - EST:	65,748
	7 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	79,500
						03 Dearness Allowance	30,210
						55 House rent allowance	4,230
						Total of Vr no 7 - EST:	1,13,940

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	3,96,300
						03 Dearness Allowance	1,34,742
						06 Other Allowances	2,960
						55 House rent allowance	15,950
						Total of Vr no 1 - EST:	5,49,952
	10 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	20,724
						Total of Vr no 10 - EST:	20,724
	11 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,44,600
						03 Dearness Allowance	92,948
						06 Other Allowances	1,680
						55 House rent allowance	9,820
						Total of Vr no 11 - EST:	3,49,048

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME BALLIA (31)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004298	12 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,13,900
						03 Dearness Allowance	43,282
						06 Other Allowances	1,800
						55 House rent allowance	6,060
						Total of Vr no 12 - EST:	1,65,042
	13 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	29,352
						Total of Vr no 13 - EST:	29,352
	14 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	13,668
						Total of Vr no 14 - EST:	13,668
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,13,900
						03 Dearness Allowance	38,726
						06 Other Allowances	1,800
						55 House rent allowance	6,060
						Total of Vr no 2 - EST:	1,60,486
	3 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	80,208
						Total of Vr no 3 - EST:	80,208
	8 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	13,371
						Total of Vr no 8 - EST:	13,371
	9 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	48,356
						Total of Vr no 9 - EST:	48,356
						Total of BALLIA (31):	**16,58,330**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	27,600
						03 Dearness Allowance	9,384
						55 House rent allowance	1,200
						Total of Vr no 1 - EST:	38,184
	13 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,63,300
						03 Dearness Allowance	1,00,054
						06 Other Allowances	1,200
						55 House rent allowance	11,740
						Total of Vr no 13 - EST:	3,76,294
	2 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	4,824
						Total of Vr no 2 - EST:	4,824
	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	08 Office Expenditure	3,660
						Total of Vr no 6 - MIS:	3,660
						Total of BALRAMPUR (79):	**4,24,162**

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MONTH OF ACCOUNT OCTOBER 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	03 Dearness Allowance	31,788
						Total of Vr no 1 - EST:	31,788
	1 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	1,356
						Total of Vr no 1 - MIS:	1,356
	10 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	23,800
						03 Dearness Allowance	9,044
						06 Other Allowances	800
						55 House rent allowance	1,200
						Total of Vr no 10 - EST:	34,844
	2 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	5,240
						Total of Vr no 2 - EST:	5,240
	2 - MIS	Second	Voted	No Objection	204700103 03 00	12 Office Furniture & Instrument	12,000
						Total of Vr no 2 - MIS:	12,000
	3 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	2,856
						Total of Vr no 3 - EST:	2,856
	3 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	5,000
						Total of Vr no 3 - MIS:	5,000
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	5 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816
	6 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	7 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	2,64,900
						03 Dearness Allowance	1,00,662
						06 Other Allowances	760
						55 House rent allowance	7,270
						Total of Vr no 7 - EST:	3,73,592
	8 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	44,100
						03 Dearness Allowance	16,758
						55 House rent allowance	1,660
						Total of Vr no 8 - EST:	62,518
						Total of BANDA (26):	**5,56,826**

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MONTH OF ACCOUNT OCTOBER 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	Second	Voted	No Objection	204700103 03 00	01 Pay	87,400
						03 Dearness Allowance	33,212
						55 House rent allowance	3,150
						Total of Vr no 1 - EST:	1,23,762
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	75,200
						03 Dearness Allowance	28,576
						06 Other Allowances	700
						55 House rent allowance	3,920
						Total of Vr no 3 - EST:	1,08,396

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 (`)
54004298	1 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,650
						Total of Vr no 1 - MIS:	5,650
	10 - TA	Second	Voted	No Objection	205400098 03 00	02 Wages	1,200
						Total of Vr no 10 - TA:	1,200
	2 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax- ownership	48,000
						Total of Vr no 2 - MIS:	48,000
	3 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	7,336
						Total of Vr no 3 - TA:	7,336
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	41,448
						Total of Vr no 5 - EST:	41,448
	8 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	4,737
						Total of Vr no 8 - TA:	4,737
	9 - TA	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	10,678
						Total of Vr no 9 - TA:	10,678
						Total of BARABANKY (54):	**3,51,207**

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MONTH OF ACCOUNT OCTOBER 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	3 - TA	Second	Voted	No Objection	205400098 03 00	02 Wages	2,400
						Total of Vr no 3 - TA:	2,400
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	5,20,800
						03 Dearness Allowance	1,97,904
						06 Other Allowances	1,800
						55 House rent allowance	45,060
						Total of Vr no 4 - EST:	7,65,564
	4 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	20,000
						Total of Vr no 4 - MIS:	20,000
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	20,724
						Total of Vr no 5 - EST:	20,724
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	41,448
						Total of Vr no 6 - EST:	41,448
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,00,600
						03 Dearness Allowance	76,228
						06 Other Allowances	1,200
						55 House rent allowance	21,380
						Total of Vr no 7 - EST:	2,99,408
	7 - MIS	Second	Voted	No Objection	205400098 03 00	46 Purchase of Computer Hardware/ Software	8,940
						Total of Vr no 7 - MIS:	8,940
	8 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	14,648
						Total of Vr no 8 - TA:	14,648
	9 - TA	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	9,588
						Total of Vr no 9 - TA:	9,588
						Total of BAREILLY (11):	**11,82,720**

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MONTH OF ACCOUNT OCTOBER 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	72,500
						03 Dearness Allowance	24,650
						55 House rent allowance	2,820
						Total of Vr no 1 - EST:	99,970
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	1,81,500
						03 Dearness Allowance	61,710
						06 Other Allowances	1,060
						55 House rent allowance	8,460
						Total of Vr no 2 - EST:	2,52,730
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	20,724
						Total of Vr no 4 - EST:	20,724

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004298	10 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	600
						Total of Vr no 10 - MIS:	600
	11 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,559
						Total of Vr no 11 - MIS:	7,559
	12 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	6,027
						Total of Vr no 12 - MIS:	6,027
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	84,400
						03 Dearness Allowance	28,696
						06 Other Allowances	600
						55 House rent allowance	4,420
						Total of Vr no 7 - EST:	1,18,116
	8 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	3,59,600
						03 Dearness Allowance	1,22,264
						06 Other Allowances	1,690
						55 House rent allowance	14,460
						Total of Vr no 8 - EST:	4,98,014
	8 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	1,009
						Total of Vr no 8 - MIS:	1,009

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	OCTOBER 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	098	Local Fund Audit
Sub Head	03	Not Available	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	9 - MIS	Second	Voted	No Objection	205400098 03 00	11 Stationary & Printing of Forms	600
						Total of Vr no 9 - MIS:	600
						Total of BASTI (33):	10,19,165

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 OCTOBER 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	10,000
						06 Other Allowances	200
						Total of Vr no 1 - EST:	10,200
	1 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	353
						Total of Vr no 1 - MIS:	353
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	47,600
						03 Dearness Allowance	16,184
						06 Other Allowances	60
						55 House rent allowance	2,020
						Total of Vr no 2 - EST:	65,864
	3 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	66,500
						03 Dearness Allowance	22,610
						55 House rent allowance	3,860
						Total of Vr no 3 - EST:	92,970
	4 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	7,980
						Total of Vr no 4 - EST:	7,980
	5 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	5,712
						Total of Vr no 5 - EST:	5,712
	6 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	7 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	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	2 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	8,000
						Total of Vr no 2 - MIS:	8,000
	3 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 3 - MIS:	300
	4 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	2,88,900
						03 Dearness Allowance	98,226
						06 Other Allowances	2,400
						55 House rent allowance	11,190
						Total of Vr no 4 - EST:	4,00,716

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 OCTOBER 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	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	1,220
						Total of Vr no 4 - MIS:	1,220
	5 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,50,100
						03 Dearness Allowance	51,034
						06 Other Allowances	940
						55 House rent allowance	7,930
						Total of Vr no 5 - EST:	2,10,004
	5 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	968
						Total of Vr no 5 - TA:	968
	6 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	719
						Total of Vr no 6 - TA:	719
	8 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	27,632
						Total of Vr no 8 - EST:	27,632
	9 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	20,724
						Total of Vr no 9 - EST:	20,724
						Total of BULANDSHAHAR (05):	**8,67,178**

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 OCTOBER 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	First	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
	1 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	814
						Total of Vr no 1 - MIS:	814
	2 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	13,284
						Total of Vr no 2 - EST:	13,284
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,10,700
						03 Dearness Allowance	42,066
						55 House rent allowance	5,910
						Total of Vr no 3 - EST:	1,58,676

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	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	10 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	8,916
						Total of Vr no 10 - EST:	8,916
	11 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	16,032
						Total of Vr no 11 - EST:	16,032
	12 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,067
						03 Dearness Allowance	405
						55 House rent allowance	153
						Total of Vr no 12 - EST:	1,625
	4 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	1,461
						Total of Vr no 4 - TA:	1,461
	5 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	1,436
						Total of Vr no 5 - MIS:	1,436
	6 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	1,200
						Total of Vr no 6 - MIS:	1,200
	7 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	11,622
						Total of Vr no 7 - MIS:	11,622
	8 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908
	8 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/	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 OCTOBER 2022 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME CHANDAULI (77)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	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	8 - MIS	Second	Voted	No Objection	205400098 03 00	Purchase of related Stationary	
						Total of Vr no 8 - MIS:	1,600
	9 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	13,816
						Total of Vr no 9 - EST:	13,816
	9 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	2,600
						Total of Vr no 9 - MIS:	2,600
						Total of CHANDAULI (77):	**3,94,238**

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 OCTOBER 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	1 - EST	First	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 1 - EST:	2,82,176
	2 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	1,972
						Total of Vr no 2 - TA:	1,972
						Total of CHATRAPATI S M NAGAR (89):	**2,84,148**

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 OCTOBER 2022 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME CHITRAKOOT (87)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004292	1 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	3,408
						Total of Vr no 1 - EST:	3,408
	2 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	9,600
						Total of Vr no 2 - EST:	9,600
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	56,060
						03 Dearness Allowance	19,060
						06 Other Allowances	600
						55 House rent allowance	2,980
						Total of Vr no 1 - EST:	78,700
	1 - MIS	First	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 1 - MIS:	300
	10 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	11 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	6,908
						Total of Vr no 11 - EST:	6,908
	12 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	60,400
						03 Dearness Allowance	22,952
						06 Other Allowances	600
						55 House rent allowance	3,220
						Total of Vr no 12 - EST:	87,172
	13 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,28,200
						03 Dearness Allowance	48,716
						55 House rent allowance	5,800
						Total of Vr no 13 - EST:	1,82,716
	2 - TA	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	13,749
						Total of Vr no 2 - TA:	13,749
	8 - MIS	Second	Voted	No Objection	205400098 03 00	46 Purchase of Computer Hardware/ Software	5,500
						Total of Vr no 8 - MIS:	5,500
						Total of CHITRAKOOT (87):	**4,01,869**

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 OCTOBER 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	43,358
						06 Other Allowances	700
						55 House rent allowance	6,620
						Total of Vr no 1 - EST:	1,64,778
	2 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	13,692
						Total of Vr no 2 - EST:	13,692

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	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	74,300
						03 Dearness Allowance	25,262
						06 Other Allowances	600
						55 House rent allowance	2,810
						Total of Vr no 1 - EST:	1,02,972
	10 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	74,300
						03 Dearness Allowance	28,234
						06 Other Allowances	600
						55 House rent allowance	2,810
						Total of Vr no 10 - EST:	1,05,944
	11 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,41,500
						03 Dearness Allowance	53,770
						06 Other Allowances	1,800
						55 House rent allowance	7,260
						Total of Vr no 11 - EST:	2,04,330
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,41,500
						03 Dearness Allowance	48,110
						06 Other Allowances	1,800
						55 House rent allowance	7,260
						Total of Vr no 2 - EST:	1,98,670
	6 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	900
						Total of Vr no 6 - MIS:	900
	8 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	27,632
						Total of Vr no 8 - EST:	27,632
	9 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	13,816

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	OCTOBER 2022	GRANT NO	65	Finance Department (Audit, Small Savings etc.)

TREASURY NAME	DEORIA (35)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	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	9 - EST					Total of Vr no 9 - EST:	13,816
						Total of DEORIA (35):	**8,32,734**

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 OCTOBER 2022 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME ETAH (10)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	2 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	4,284
						Total of Vr no 2 - EST:	4,284
	3 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	22,122
						Total of Vr no 3 - EST:	22,122
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	24,500
						03 Dearness Allowance	9,310
						55 House rent allowance	1,200
						Total of Vr no 4 - EST:	35,010
	5 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,26,600
						03 Dearness Allowance	48,108
						55 House rent allowance	4,480
						Total of Vr no 5 - EST:	1,79,188

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	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 - MIS	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	7,400
						Total of Vr no 1 - MIS:	7,400
	10 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	13,816
						Total of Vr no 10 - EST:	13,816
	11 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	7,846
						Total of Vr no 11 - EST:	7,846
	12 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	8,400
						Total of Vr no 12 - EST:	8,400
	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	13 Expenditure on Telephone	862
						Total of Vr no 3 - MIS:	862
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	70,000
						03 Dearness Allowance	26,600
						06 Other Allowances	577
						55 House rent allowance	2,810
						Total of Vr no 7 - EST:	99,987

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 | **OCTOBER 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	8 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	66,800
						03 Dearness Allowance	25,384
						06 Other Allowances	600
						55 House rent allowance	3,680
						Total of Vr no 8 - EST:	96,464
	9 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908
						Total of ETAH (10):	**4,89,495**

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 OCTOBER 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	Second	Voted	No Objection	204700103 03 00	01 Pay	32,300
						03 Dearness Allowance	12,274
						55 House rent allowance	1,470
						Total of Vr no 1 - EST:	46,044
	1 - TA	First	Voted	No Objection	204700103 03 00	05 Transfer Travelling Allowance	31,160
						Total of Vr no 1 - TA:	31,160

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004298	1 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	12,480
						Total of Vr no 1 - MIS:	12,480
	2 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 2 - MIS:	300
						Total of ETAWAH (19):	**89,984**

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 OCTOBER 2022 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME FAIZABAD (49)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	60,400
						03 Dearness Allowance	22,952
						55 House rent allowance	2,760
						Total of Vr no 3 - EST:	86,112
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	42,300
						03 Dearness Allowance	16,074
						55 House rent allowance	2,020
						Total of Vr no 4 - EST:	60,394
	5 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	21,500
						03 Dearness Allowance	8,170
						55 House rent allowance	1,100
						Total of Vr no 5 - EST:	30,770
	6 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,37,900
						03 Dearness Allowance	52,402
						55 House rent allowance	5,440
						Total of Vr no 6 - EST:	1,95,742
	7 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	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	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	7,90,500
						03 Dearness Allowance	2,68,770
						06 Other Allowances	3,400
						55 House rent allowance	33,210
						Total of Vr no 4 - EST:	10,95,880
	4 - MIS	Second	Voted	No Objection	205400098 03 00	15 Maintenance of cars and purchasing of petrol etc	52,759
						Total of Vr no 4 - MIS:	52,759
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,81,500
						03 Dearness Allowance	61,710
						06 Other Allowances	1,540

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	5 - EST	Second	Voted	No Objection	205400098 03 00	55 House rent allowance	9,550
						Total of Vr no 5 - EST:	2,54,300
	5 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	46,997
						Total of Vr no 5 - MIS:	46,997
	6 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	1,800
						Total of Vr no 6 - MIS:	1,800

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004275	10 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	13,816
						Total of Vr no 10 - EST:	13,816
	11 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	6,908
						Total of Vr no 11 - EST:	6,908

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 (`)
49001741	2 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	76,200
						03 Dearness Allowance	25,908
						55 House rent allowance	3,780
						Total of Vr no 2 - EST:	1,05,888

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	91,900
						03 Dearness Allowance	31,246
						55 House rent allowance	3,120
						Total of Vr no 1 - EST:	1,26,266
	1 - MIS	First	Voted	No Objection	347500200 03 00	08 Office Expenditure	20,000
						Total of Vr no 1 - MIS:	20,000
	3 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	39,160
						03 Dearness Allowance	13,314
						55 House rent allowance	1,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **OCTOBER 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	3 - EST					Total of Vr no 3 - EST:	53,574
						Total of FAIZABAD (49):	**21,71,930**

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 OCTOBER 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	68,500
						03 Dearness Allowance	23,290
						55 House rent allowance	3,860
						Total of Vr no 1 - EST:	95,650
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	20,000
						06 Other Allowances	200
						Total of Vr no 2 - EST:	20,200

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 (`)
18004298	1 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	20,724
						Total of Vr no 1 - EST:	20,724
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,91,900
						03 Dearness Allowance	72,922
						06 Other Allowances	1,800
						55 House rent allowance	8,390
						Total of Vr no 6 - EST:	2,75,012
	6 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	4,024
						Total of Vr no 6 - TA:	4,024
	7 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	7,994
						Total of Vr no 7 - MIS:	7,994
	8 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 8 - MIS:	300
	9 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	1,010
						Total of Vr no 9 - MIS:	1,010
						Total of FATEHGARH (18):	**4,24,914**

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 OCTOBER 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 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	1 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	1,500
						Total of Vr no 1 - MIS:	1,500
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004298	1 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	2 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
						Total of FATEHPUR (21):	**56,764**

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 OCTOBER 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 - MIS	Second	Voted	No Objection	204700103 03 00	07 Honorarium	2,400
						Total of Vr no 1 - MIS:	2,400
	2 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	49
						Total of Vr no 2 - MIS:	49
	3 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	2,480
						Total of Vr no 3 - MIS:	2,480

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004298	1 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	71,600
						03 Dearness Allowance	24,344
						06 Other Allowances	600
						55 House rent allowance	7,380
						Total of Vr no 1 - EST:	1,03,924
	10 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	13,816
						Total of Vr no 10 - EST:	13,816
	11 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	13,816
						Total of Vr no 11 - EST:	13,816
	12 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	14,184
						Total of Vr no 12 - EST:	14,184
	13 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	8,592
						Total of Vr no 13 - EST:	8,592
	2 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,18,200
						03 Dearness Allowance	40,188
						06 Other Allowances	940
						55 House rent allowance	9,640
						Total of Vr no 2 - EST:	1,68,968
	3 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	900
						Total of Vr no 3 - MIS:	900
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	71,600
						03 Dearness Allowance	27,208
						06 Other Allowances	600
						55 House rent allowance	7,380
						Total of Vr no 6 - EST:	1,06,788
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,18,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME FIROZABAD (68)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004298	7 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	44,916
						06 Other Allowances	940
						55 House rent allowance	9,640
						Total of Vr no 7 - EST:	1,73,696
	8 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	20,664
						Total of Vr no 8 - EST:	20,664
	9 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	12,708
						Total of Vr no 9 - EST:	12,708
						Total of FIROZABAD (68):	**6,42,985**

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 OCTOBER 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	First	Voted	No Objection	204700103 03 00	01 Pay	19,320
						03 Dearness Allowance	6,569
						55 House rent allowance	2,400
						Total of Vr no 1 - EST:	28,289
	1 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	1,600
						Total of Vr no 1 - MIS:	1,600
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	47,600
						03 Dearness Allowance	16,184
						55 House rent allowance	5,520
						Total of Vr no 2 - EST:	69,304
	3 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	5,712
						Total of Vr no 3 - EST:	5,712

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	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	4 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	600
						Total of Vr no 4 - MIS:	600
	5 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	878
						Total of Vr no 5 - MIS:	878
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	13,816
						Total of Vr no 6 - EST:	13,816
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816
						Total of GAUTAM BUDHA NAGAR (76):	**1,34,015**

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 OCTOBER 2022 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME GAZIPUR (30)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	2 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	3,120
						Total of Vr no 2 - EST:	3,120
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	26,000
						03 Dearness Allowance	9,880
						55 House rent allowance	1,200
						Total of Vr no 3 - EST:	37,080

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004298	1 - MIS	First	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	753
						Total of Vr no 1 - MIS:	753
	10 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,800
						03 Dearness Allowance	1,064
						Total of Vr no 10 - EST:	3,864
	11 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	72,100
						03 Dearness Allowance	27,398
						06 Other Allowances	600
						55 House rent allowance	2,810
						Total of Vr no 11 - EST:	1,02,908
	12 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	81,700
						03 Dearness Allowance	31,046
						06 Other Allowances	940
						55 House rent allowance	4,320
						Total of Vr no 12 - EST:	1,18,006
	13 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	9,692
						Total of Vr no 13 - EST:	9,692
	14 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	8,652
						Total of Vr no 14 - EST:	8,652
	15 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	13,816
						Total of Vr no 15 - EST:	13,816
	16 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	13,816
						Total of Vr no 16 - EST:	13,816

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	OCTOBER 2022	GRANT NO	65	Finance Department (Audit, Small Savings etc.)

TREASURY NAME	GAZIPUR (30)

Total of GAZIPUR (30):	3,18,615

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 OCTOBER 2022 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME GHAZIABAD (59)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004298	2 - MIS	First	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	962
						Total of Vr no 2 - MIS:	962
	3 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	3,37,100
						03 Dearness Allowance	1,14,614
						06 Other Allowances	1,860
						55 House rent allowance	26,520
						Total of Vr no 3 - EST:	4,80,094
	3 - MIS	First	Voted	No Objection	205400098 03 00	02 Wages	1,200
						Total of Vr no 3 - MIS:	1,200
	4 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	69,400
						03 Dearness Allowance	23,596
						06 Other Allowances	320
						55 House rent allowance	7,380
						Total of Vr no 4 - EST:	1,00,696
	4 - MIS	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	74,160
						Total of Vr no 4 - MIS:	74,160
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	41,448
						Total of Vr no 5 - EST:	41,448
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	13,816
						Total of Vr no 6 - EST:	13,816
	8 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	962
						Total of Vr no 8 - MIS:	962
						Total of GHAZIABAD (59):	**7,13,338**

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 OCTOBER 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	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	2,772
						Total of Vr no 1 - EST:	2,772
	10 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	23,100
						03 Dearness Allowance	8,778
						55 House rent allowance	1,200
						Total of Vr no 10 - EST:	33,078
	11 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	44,100
						03 Dearness Allowance	16,758
						55 House rent allowance	1,660
						Total of Vr no 11 - EST:	62,518
	12 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	26,800
						03 Dearness Allowance	10,184
						06 Other Allowances	40
						55 House rent allowance	1,160
						Total of Vr no 12 - EST:	38,184
	2 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	3,216
						Total of Vr no 2 - EST:	3,216
	3 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	19,680
						Total of Vr no 3 - EST:	19,680
	4 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	5,292
						Total of Vr no 4 - EST:	5,292
	5 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	6 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	7 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
	8 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908
	9 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,64,000
						03 Dearness Allowance	62,320
						55 House rent allowance	6,500
						Total of Vr no 9 - EST:	2,32,820

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	10 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	600
						Total of Vr no 10 - MIS:	600
	11 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	2,532
						Total of Vr no 11 - MIS:	2,532
	12 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,325
						Total of Vr no 12 - MIS:	2,325
	13 - MIS	Second	Voted	No Objection	205400098 03 00	11 Stationary & Printing of Forms	2,020
						Total of Vr no 13 - MIS:	2,020
	14 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	4,918
						Total of Vr no 14 - MIS:	4,918
	15 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	5,775
						Total of Vr no 15 - TA:	5,775
	16 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	4,29,100
						03 Dearness Allowance	1,63,058
						06 Other Allowances	600
						55 House rent allowance	19,070
						Total of Vr no 16 - EST:	6,11,828
	17 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,28,700
						03 Dearness Allowance	48,906
						06 Other Allowances	600
						55 House rent allowance	6,350
						Total of Vr no 17 - EST:	1,84,556
	8 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	20,724
						Total of Vr no 8 - EST:	20,724
	9 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	27,632
						Total of Vr no 9 - EST:	27,632

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	12 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	54,800
						03 Dearness Allowance	20,824
						55 House rent allowance	2,860
						Total of Vr no 12 - EST:	78,484

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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 OCTOBER 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	800	Other Expenditure
Sub Head	03	Not Available	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	13 - EST	Second	Voted	No Objection	2054008000300	01 Pay	56,900
						03 Dearness Allowance	21,622
						55 House rent allowance	2,020
						Total of Vr no 13 - EST:	80,542
	14 - EST	Second	Voted	No Objection	2054008000300	03 Dearness Allowance	9,468
						Total of Vr no 14 - EST:	9,468
	15 - EST	Second	Voted	No Objection	2054008000300	03 Dearness Allowance	6,576
						Total of Vr no 15 - EST:	6,576
	5 - EST	Second	Voted	No Objection	2054008000300	01 Pay	20,724
						Total of Vr no 5 - EST:	20,724
	6 - EST	Second	Voted	No Objection	2054008000300	01 Pay	13,816
						Total of Vr no 6 - EST:	13,816
						Total of GONDA (50):	**14,97,712**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	47,304
						Total of Vr no 1 - EST:	47,304
	1 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	1,500
						Total of Vr no 1 - MIS:	1,500
	2 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	3,690
						Total of Vr no 2 - EST:	3,690
	2 - MIS	Second	Voted	No Objection	204700103 03 00	15 Maintenance of cars and purchasing of petrol etc	1,000
						Total of Vr no 2 - MIS:	1,000
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	27,632
						Total of Vr no 3 - EST:	27,632
	3 - MIS	Second	Voted	No Objection	204700103 03 00	15 Maintenance of cars and purchasing of petrol etc	6,965
						Total of Vr no 3 - MIS:	6,965
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
	4 - MIS	Second	Voted	No Objection	204700103 03 00	15 Maintenance of cars and purchasing of petrol etc	4,971
						Total of Vr no 4 - MIS:	4,971
	5 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	6 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	29,164
						Total of Vr no 6 - EST:	29,164
	7 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	2,532
						Total of Vr no 7 - EST:	2,532
	8 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	7,572
						Total of Vr no 8 - EST:	7,572
	9 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	12,040
						Total of Vr no 9 - EST:	12,040

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	30,476
						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 OCTOBER 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	1 - EST					Total of Vr no 1 - EST:	1,16,976
	2 - EST	Second	Voted	No Objection	205200091 08 00	01 Pay	66,700
						03 Dearness Allowance	25,346
						55 House rent allowance	5,880
						Total of Vr no 2 - EST:	97,926
	3 - EST	Second	Voted	No Objection	205200091 08 00	03 Dearness Allowance	8,004
						Total of Vr no 3 - EST:	8,004
	4 - EST	Second	Voted	No Objection	205200091 08 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
	5 - EST	Second	Voted	No Objection	205200091 08 00	03 Dearness Allowance	9,624
						Total of Vr no 5 - EST:	9,624

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	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	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	41,448
						Total of Vr no 4 - EST:	41,448
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	62,172
						Total of Vr no 5 - EST:	62,172

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	14 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	6,908
						Total of Vr no 14 - EST:	6,908
	15 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	20,724
						Total of Vr no 15 - EST:	20,724
	2 - EST	First	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 2 - EST:	34,292
	2 - MIS	Second	Voted	No Objection	205400800 03 00	49 Medical Expenses	28,988
						Total of Vr no 2 - MIS:	28,988

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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 OCTOBER 2022 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME GORAKHPUR (32)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004275	3 - EST	First	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 3 - 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
Sub Head	03	Not Available	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	2 - MIS	Second	Voted	No Objection	347500200 03 00	17 Rent, Surcharge and Tax-ownership	14,676
						Total of Vr no 2 - MIS:	14,676
	3 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	34,540
						Total of Vr no 3 - EST:	34,540
	3 - MIS	Second	Voted	No Objection	347500200 03 00	13 Expenditure on Telephone	977
						Total of Vr no 3 - MIS:	977
	4 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	34,540
						Total of Vr no 4 - EST:	34,540
						Total of GORAKHPUR (32):	**9,38,141**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME HAMIRPUR (25)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	1,15,800
						03 Dearness Allowance	39,372
						55 House rent allowance	4,810
						Total of Vr no 1 - EST:	1,59,982
	2 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	20,430
						Total of Vr no 2 - EST:	20,430

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004298	1 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	3,316
						Total of Vr no 1 - TA:	3,316
	2 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	330
						Total of Vr no 2 - MIS:	330
	3 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 3 - MIS:	300
	4 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	5,682
						Total of Vr no 4 - MIS:	5,682
						Total of HAMIRPUR (25):	**1,90,040**

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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 OCTOBER 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	1 - MIS	First	Voted	No Objection	205400098 03 00	44 Travelling and other related expenses for training	9,920
						Total of Vr no 1 - MIS:	9,920
	10 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,00,600
						03 Dearness Allowance	38,228
						06 Other Allowances	1,200
						55 House rent allowance	5,240
						Total of Vr no 10 - EST:	1,45,268
	2 - MIS	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	5,257
						Total of Vr no 2 - MIS:	5,257
	3 - MIS	First	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 3 - MIS:	300
	4 - LTC	Second	Voted	No Objection	205400098 03 00	05 Transfer Travelling Allowance	11,743
						Total of Vr no 4 - LTC:	11,743
	8 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	13,816
						Total of Vr no 8 - EST:	13,816
	9 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	91,100
						03 Dearness Allowance	34,618
						55 House rent allowance	3,780
						Total of Vr no 9 - EST:	1,29,498
						Total of HAPUR (90):	**3,15,802**

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MONTH OF ACCOUNT OCTOBER 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 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	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

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	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	1,50,900
						03 Dearness Allowance	51,306
						06 Other Allowances	1,800
						55 House rent allowance	7,720
						Total of Vr no 1 - EST:	2,11,726
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,98,300
						03 Dearness Allowance	67,422
						06 Other Allowances	1,540
						55 House rent allowance	7,620
						Total of Vr no 2 - EST:	2,74,882
	3 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	1,696
						Total of Vr no 3 - MIS:	1,696
	4 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	5,528
						Total of Vr no 4 - MIS:	5,528
	5 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 5 - MIS:	300
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	49,106
						03 Dearness Allowance	5,835
						Total of Vr no 6 - EST:	54,941
	6 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	9,486
						Total of Vr no 6 - TA:	9,486
						Total of HARDOI (47):	**5,69,467**

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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 OCTOBER 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	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	Second	Voted	No Objection	204700103 03 00	07 Honorarium	4,800
						Total of Vr no 1 - MIS:	4,800
	2 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	8,568
						Total of Vr no 2 - EST:	8,568
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	71,400
						03 Dearness Allowance	27,132
						55 House rent allowance	3,960
						Total of Vr no 3 - EST:	1,02,492

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004298	1 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	1,704
						Total of Vr no 1 - MIS:	1,704
	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	08 Office Expenditure	2,548
						Total of Vr no 3 - MIS:	2,548
						Total of HATHRAS (78):	**1,27,320**

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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 OCTOBER 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	1,32,500
						03 Dearness Allowance	45,050
						55 House rent allowance	5,440
						Total of Vr no 1 - EST:	1,82,990

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004298	1 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	3,110
						Total of Vr no 1 - MIS:	3,110
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	2,71,600
						03 Dearness Allowance	92,344
						06 Other Allowances	900
						55 House rent allowance	11,060
						Total of Vr no 2 - EST:	3,75,904
	2 - MIS	Second	Voted	No Objection	205400098 03 00	46 Purchase of Computer Hardware/ Software	12,400
						Total of Vr no 2 - MIS:	12,400
	3 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	1,213
						Total of Vr no 3 - MIS:	1,213
	4 - MIS	Second	Voted	No Objection	205400098 03 00	12 Office Furniture & Instrument	10,000
						Total of Vr no 4 - MIS:	10,000
	5 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	5,696
						Total of Vr no 5 - TA:	5,696
						Total of JALAUN (24):	**5,91,313**

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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 OCTOBER 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	47,600
						03 Dearness Allowance	16,184
						06 Other Allowances	700
						55 House rent allowance	2,760
						Total of Vr no 1 - EST:	67,244
	1 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	3,900
						Total of Vr no 1 - MIS:	3,900
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	1,23,300
						03 Dearness Allowance	41,922
						55 House rent allowance	5,250
						Total of Vr no 2 - EST:	1,70,472

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	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	2 - LTC	Second	Voted	No Objection	205400098 03 00	05 Transfer Travelling Allowance	18,660
						Total of Vr no 2 - LTC:	18,660
	3 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	34,540
						Total of Vr no 3 - EST:	34,540
	3 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	3,170
						Total of Vr no 3 - MIS:	3,170
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,27,400
						03 Dearness Allowance	86,412
						06 Other Allowances	1,800
						55 House rent allowance	8,430
						Total of Vr no 6 - EST:	3,24,042
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,61,600
						03 Dearness Allowance	61,408
						06 Other Allowances	1,050
						55 House rent allowance	8,490
						Total of Vr no 7 - EST:	2,32,548
						Total of JAUNPUR (29):	**8,68,392**

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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 OCTOBER 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 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,30,000
						03 Dearness Allowance	49,400
						06 Other Allowances	40
						55 House rent allowance	10,900
						Total of Vr no 1 - EST:	1,90,340
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	25,484
						06 Other Allowances	510
						Total of Vr no 4 - EST:	25,994
	5 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	15,600
						Total of Vr no 5 - EST:	15,600

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	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	1 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	55,264
						Total of Vr no 1 - EST:	55,264
	2 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	20,724
						Total of Vr no 2 - EST:	20,724
	4 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	58,938
						Total of Vr no 4 - EST:	58,938
	5 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	18,204
						Total of Vr no 5 - EST:	18,204
	5 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	600
						Total of Vr no 5 - MIS:	600
	6 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	1,993
						Total of Vr no 6 - MIS:	1,993
	7 - MIS	Second	Voted	No Objection	205400098 03 00	15 Maintenance of cars and purchasing of petrol etc	4,000
						Total of Vr no 7 - MIS:	4,000
	8 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	4,93,100
						03 Dearness Allowance	1,87,378
						06 Other Allowances	1,260
						55 House rent allowance	40,160
						Total of Vr no 8 - EST:	7,21,898

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 OCTOBER 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	8 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	12,364
						Total of Vr no 8 - MIS:	12,364
	9 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,51,700
						03 Dearness Allowance	57,646
						06 Other Allowances	940
						55 House rent allowance	15,880
						Total of Vr no 9 - EST:	2,26,166
	9 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	10,600
						Total of Vr no 9 - MIS:	10,600

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 (`)
23004275	11 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	13,816
						Total of Vr no 11 - EST:	13,816
	12 - MIS	Second	Voted	No Objection	205400800 03 00	42 Other Expenditure	3,700
						Total of Vr no 12 - MIS:	3,700
	13 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	1,61,200
						03 Dearness Allowance	61,256
						55 House rent allowance	11,920
						Total of Vr no 13 - EST:	2,34,376
	13 - TA	Second	Voted	No Objection	205400800 03 00	04 Travelling Allowance	9,314
						Total of Vr no 13 - TA:	9,314
	14 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	66,900
						03 Dearness Allowance	25,422
						55 House rent allowance	6,680
						Total of Vr no 14 - EST:	99,002

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	Second	Voted	No Objection	347500200 03 00	01 Pay	1,98,606
						03 Dearness Allowance	66,232

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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 OCTOBER 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	1 - EST	Second	Voted	No Objection	347500200 03 00	55 House rent allowance	15,880
						Total of Vr no 1 - EST:	2,80,718
	2 - 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 2 - EST:	91,434
	4 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	1,98,606
						03 Dearness Allowance	74,024
						55 House rent allowance	15,880
						Total of Vr no 4 - EST:	2,88,510
	5 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	64,100
						03 Dearness Allowance	24,358
						55 House rent allowance	5,540
						Total of Vr no 5 - EST:	93,998
						Total of JHANSI (23):	**24,84,461**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	03 Dearness Allowance	5,076
						Total of Vr no 1 - EST:	5,076
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	42,300
						03 Dearness Allowance	16,074
						55 House rent allowance	2,020
						Total of Vr no 4 - EST:	60,394
						Total of JYOTIBA FULLE NAGAR (86):	**79,286**

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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 OCTOBER 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	Second	Voted	No Objection	204700103 03 00	01 Pay	58,600
						03 Dearness Allowance	19,924
						06 Other Allowances	700
						55 House rent allowance	2,760
						Total of Vr no 1 - EST:	81,984
	2 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	10,242
						Total of Vr no 2 - EST:	10,242
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	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	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	50,500
						03 Dearness Allowance	17,170
						06 Other Allowances	600
						55 House rent allowance	2,020
						Total of Vr no 6 - EST:	70,290
						Total of KANNAUJ (84):	**1,69,424**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	Second	Voted	No Objection	204700103 03 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004298	1 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 1 - MIS:	300
	2 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	8,000
						Total of Vr no 2 - MIS:	8,000
	3 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	4,615
						Total of Vr no 3 - MIS:	4,615
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,57,600
						03 Dearness Allowance	59,888
						06 Other Allowances	600
						55 House rent allowance	6,590
						Total of Vr no 7 - EST:	2,24,678
	8 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	69,700
						03 Dearness Allowance	26,486
						06 Other Allowances	600
						55 House rent allowance	3,680
						Total of Vr no 8 - EST:	1,00,466
						Total of KANPUR DEHAT (62):	**3,72,599**

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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 OCTOBER 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	Second	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	809
						Total of Vr no 1 - MIS:	809
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	2 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	875
						Total of Vr no 2 - MIS:	875
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	4 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	24,888
						Total of Vr no 4 - EST:	24,888
	5 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	3,516
						Total of Vr no 5 - EST:	3,516
	6 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	25,200
						03 Dearness Allowance	9,576
						55 House rent allowance	2,400
						Total of Vr no 6 - EST:	37,176
	7 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,46,200
						03 Dearness Allowance	55,556
						06 Other Allowances	700
						55 House rent allowance	13,080
						Total of Vr no 7 - EST:	2,15,536
	8 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	29,300
						03 Dearness Allowance	11,134
						Total of Vr no 8 - EST:	40,434
	9 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	2,07,400
						03 Dearness Allowance	78,812
						55 House rent allowance	15,640
						Total of Vr no 9 - EST:	3,01,852

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004738	1 - EST	Second	Voted	No Objection	205200091 08 00	01 Pay	13,816

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	1 - EST					Total of Vr no 1 - EST:	13,816
	1 - MIS	Second	Voted	No Objection	205200091 08 00	13 Expenditure on Telephone	1,119
						Total of Vr no 1 - MIS:	1,119
	2 - MIS	Second	Voted	No Objection	205200091 08 00	47 Maintenace of Computer/ Purchase of related Stationary	1,272
						Total of Vr no 2 - MIS:	1,272
	3 - MIS	Second	Voted	No Objection	205200091 08 00	08 Office Expenditure	3,100
						Total of Vr no 3 - MIS:	3,100
	4 - MIS	Second	Voted	No Objection	205200091 08 00	09 Electrical Dues	5,100
						Total of Vr no 4 - MIS:	5,100
	5 - TA	Second	Voted	No Objection	205200091 08 00	04 Travelling Allowance	3,152
						Total of Vr no 5 - TA:	3,152

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004298	1 - MIS	Second	Voted	No Objection	205400098 03 00	15 Maintenance of cars and purchasing of petrol etc	6,000
						Total of Vr no 1 - MIS:	6,000
	15 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,76,100
						03 Dearness Allowance	1,04,918
						06 Other Allowances	2,600
						55 House rent allowance	27,500
						Total of Vr no 15 - EST:	4,11,118
	16 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	8,17,300
						03 Dearness Allowance	3,10,574
						06 Other Allowances	4,600
						55 House rent allowance	65,060
						Total of Vr no 16 - EST:	11,97,534
	17 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	62,172
						Total of Vr no 17 - EST:	62,172
	18 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	34,540
						Total of Vr no 18 - EST:	34,540
	2 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	1,578
						Total of Vr no 2 - MIS:	1,578
	3 - 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 OCTOBER 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	098 Local Fund Audit
Sub Head	03	Not Available	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	3 - MIS					Total of Vr no 3 - MIS:	600
	4 - MIS	Second	Voted	No Objection	205400098 03 00	15 Maintenance of cars and purchasing of petrol etc	1,342
						Total of Vr no 4 - MIS:	1,342
	5 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	17,720
						Total of Vr no 5 - MIS:	17,720
	6 - MIS	Second	Voted	No Objection	205400098 03 00	49 Medical Expenses	39,542
						Total of Vr no 6 - MIS:	39,542
	7 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	8,307
						Total of Vr no 7 - TA:	8,307

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 (`)
20004275	1 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	58,600
						03 Dearness Allowance	19,924
						55 House rent allowance	5,520
						Total of Vr no 1 - EST:	84,044
	2 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	58,600
						03 Dearness Allowance	19,924
						55 House rent allowance	5,520
						Total of Vr no 2 - EST:	84,044
	24 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	13,816
						Total of Vr no 24 - EST:	13,816
	25 - EST	Second	Voted	No Objection	205400800 03 00	03 Dearness Allowance	32,916
						Total of Vr no 25 - EST:	32,916
	26 - EST	Second	Voted	No Objection	205400800 03 00	03 Dearness Allowance	6,576
						Total of Vr no 26 - EST:	6,576
	27 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	54,800
						03 Dearness Allowance	20,824
						55 House rent allowance	4,780
						Total of Vr no 27 - EST:	80,404
	28 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	2,13,900
						03 Dearness Allowance	81,282
						55 House rent allowance	16,760

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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 OCTOBER 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	28 - EST					Total of Vr no 28 - EST:	3,11,942
	8 - MIS	Second	Voted	No Objection	205400800 03 00	16 Payment for Commercial and Special Services	5,500
						Total of Vr no 8 - MIS:	5,500

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	24 - EST	Second	Voted	No Objection	347500200 03 00	03 Dearness Allowance	10,308
						Total of Vr no 24 - EST:	10,308
	25 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	86,100
						03 Dearness Allowance	32,718
						55 House rent allowance	8,960
						Total of Vr no 25 - EST:	1,27,778
	3 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	48
						03 Dearness Allowance	17
						55 House rent allowance	226
						Total of Vr no 3 - EST:	291
	4 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	86,100
						03 Dearness Allowance	29,274
						55 House rent allowance	8,960
						Total of Vr no 4 - EST:	1,24,334

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004307	1 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	2,46,800
						03 Dearness Allowance	83,912
						55 House rent allowance	21,760
						Total of Vr no 1 - EST:	3,52,472
	1 - MIS	First	Voted	No Objection	347500200 03 00	17 Rent, Surcharge and Tax-ownership	40,780
						Total of Vr no 1 - MIS:	40,780
	2 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	76,900
						03 Dearness Allowance	26,146
						55 House rent allowance	7,120
						Total of Vr no 2 - EST:	1,10,166
	2 - MIS	First	Voted	No Objection	347500200 03 00	08 Office Expenditure	10,000
						Total of Vr no 2 - MIS:	10,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	OCTOBER 2022	GRANT NO	65	Finance Department (Audit, Small Savings etc.)

TREASURY NAME	KANPUR NAGAR (20)

Total of KANPUR NAGAR (20):	38,49,193

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	1 - EST	First	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 1 - EST:	1,00,024
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	25,200
						03 Dearness Allowance	8,568
						55 House rent allowance	1,200
						Total of Vr no 2 - EST:	34,968
	2 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	1,295
						Total of Vr no 2 - MIS:	1,295
	3 - MIS	Second	Voted	No Objection	205400098 03 00	11 Stationary & Printing of Forms	5,000
						Total of Vr no 3 - MIS:	5,000
	4 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,795
						Total of Vr no 4 - MIS:	3,795
	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	4,260
						Total of Vr no 6 - TA:	4,260
						Total of KANSHIRAM NAGAR (88):	**1,49,642**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME KAUSHAMBI (82)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	40,400
						03 Dearness Allowance	13,736
						55 House rent allowance	1,660
						Total of Vr no 1 - EST:	55,796
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	3 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	4,848
						Total of Vr no 3 - EST:	4,848

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	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	36,500
						03 Dearness Allowance	12,410
						06 Other Allowances	600
						55 House rent allowance	2,020
						Total of Vr no 1 - EST:	51,530
	10 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	4,380
						Total of Vr no 10 - EST:	4,380
	11 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	18,992
						Total of Vr no 11 - EST:	18,992
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,30,500
						03 Dearness Allowance	44,370
						06 Other Allowances	680
						55 House rent allowance	5,340
						Total of Vr no 2 - EST:	1,80,890
	2 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	600
						Total of Vr no 2 - MIS:	600
	3 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	7,470
						Total of Vr no 3 - TA:	7,470
	4 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	12,656
						Total of Vr no 4 - MIS:	12,656
	5 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	3,715
						Total of Vr no 5 - MIS:	3,715
	8 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	20,724

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 OCTOBER 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	8 - EST					Total of Vr no 8 - EST:	20,724
	9 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908
						Total of KAUSHAMBI (82):	**3,75,417**

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 OCTOBER 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	First	Voted	No Objection	204700103 03 00	01 Pay	42,300
						03 Dearness Allowance	14,382
						06 Other Allowances	700
						55 House rent allowance	2,020
						Total of Vr no 1 - EST:	59,402
	1 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	683
						Total of Vr no 1 - MIS:	683
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	42,300
						03 Dearness Allowance	16,074
						06 Other Allowances	700
						55 House rent allowance	2,020
						Total of Vr no 2 - EST:	61,094
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	4 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	5,076
						Total of Vr no 4 - EST:	5,076

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	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	4 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,850
						Total of Vr no 4 - MIS:	1,850
	5 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	14,100
						Total of Vr no 5 - TA:	14,100
						Total of KHERI (48):	**1,49,113**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	First	Voted	No Objection	204700103 03 00	01 Pay	10,000
						06 Other Allowances	100
						Total of Vr no 1 - EST:	10,100
	2 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	15,324
						Total of Vr no 2 - EST:	15,324
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
						Total of LALITPUR (58):	**32,332**

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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 OCTOBER 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 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	28,440
						Total of Vr no 1 - EST:	28,440
	1 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	1,500
						Total of Vr no 1 - MIS:	1,500
	10 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	11 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	2,38,900
						03 Dearness Allowance	90,782
						06 Other Allowances	100
						55 House rent allowance	7,380
						Total of Vr no 11 - EST:	3,37,162
	12 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,02,400
						03 Dearness Allowance	38,912
						06 Other Allowances	700
						55 House rent allowance	8,180
						Total of Vr no 12 - EST:	1,50,192
	13 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,22,400
						03 Dearness Allowance	46,512
						55 House rent allowance	9,660
						Total of Vr no 13 - EST:	1,78,572
	14 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	2,37,000
						03 Dearness Allowance	90,060
						06 Other Allowances	700
						55 House rent allowance	19,760
						Total of Vr no 14 - EST:	3,47,520
	2 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	8,808
						Total of Vr no 2 - EST:	8,808
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	20,724
						Total of Vr no 3 - EST:	20,724
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
	5 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	28,668
						Total of Vr no 5 - EST:	28,668
	6 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	9,072
						Total of Vr no 6 - EST:	9,072
	7 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816
	8 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	20,724

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 OCTOBER 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	8 - EST					Total of Vr no 8 - EST:	20,724
	9 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	7,398
						Total of Vr no 9 - 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 (`)
43004298	14 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	20,724
						Total of Vr no 14 - EST:	20,724
	15 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,93,424
						Total of Vr no 15 - EST:	1,93,424
	16 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	82,896
						Total of Vr no 16 - EST:	82,896
	23 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	18,18,700
						03 Dearness Allowance	6,91,106
						06 Other Allowances	8,350
						55 House rent allowance	1,32,140
						Total of Vr no 23 - EST:	26,50,296
	24 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	5,86,500
						03 Dearness Allowance	2,22,870
						06 Other Allowances	6,124
						55 House rent allowance	56,460
						Total of Vr no 24 - EST:	8,71,954

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004275	11 - EST	Second	Voted	No Objection	205400800 03 00	03 Dearness Allowance	1,29,258
						Total of Vr no 11 - EST:	1,29,258
	12 - EST	Second	Voted	No Objection	205400800 03 00	03 Dearness Allowance	10,566
						Total of Vr no 12 - EST:	10,566
	19 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	13,816
						Total of Vr no 19 - EST:	13,816

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 OCTOBER 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	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004275	2 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	1,07,100
						03 Dearness Allowance	22,567
						55 House rent allowance	3,700
						Total of Vr no 2 - EST:	1,33,367
	20 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	48,356
						Total of Vr no 20 - EST:	48,356

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 (`)
43004307	3 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	3,02,700
						03 Dearness Allowance	1,02,918
						55 House rent allowance	24,320
						Total of Vr no 3 - EST:	4,29,938
	4 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	54,900
						03 Dearness Allowance	18,666
						55 House rent allowance	4,720
						Total of Vr no 4 - EST:	78,286
						Total of LUCKNOW (43):	**58,36,201**

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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 OCTOBER 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	Second	Voted	No Objection	204700103 03 00	01 Pay	14,36,700
						03 Dearness Allowance	5,45,946
						06 Other Allowances	160
						55 House rent allowance	1,13,700
						Total of Vr no 1 - EST:	20,96,506
	1 - MIS	Second	Voted	No Objection	204700103 03 00	15 Maintenance of cars and purchasing of petrol etc	2,03,292
						Total of Vr no 1 - MIS:	2,03,292
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	4,34,100
						03 Dearness Allowance	1,65,148
						55 House rent allowance	41,880
						Total of Vr no 2 - EST:	6,41,128
	2 - MIS	Second	Voted	No Objection	204700103 03 00	15 Maintenance of cars and purchasing of petrol etc	2,39,600
						Total of Vr no 2 - MIS:	2,39,600

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	198 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	1,06,100
						03 Dearness Allowance	40,242
						55 House rent allowance	8,960
						Total of Vr no 198 - EST:	1,55,302

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004315	184 - MIS	Second	Voted	No Objection	205200091 03 00	15 Maintenance of cars and purchasing of petrol etc	20,280
						Total of Vr no 184 - MIS:	20,280
	185 - MIS	Second	Voted	No Objection	205200091 03 00	13 Expenditure on Telephone	1,755
						Total of Vr no 185 - MIS:	1,755
	186 - MIS	Second	Voted	No Objection	205200091 03 00	12 Office Furniture & Instrument	12,744
						Total of Vr no 186 - MIS:	12,744
	187 - MIS	Second	Voted	No Objection	205200091 03 00	58 Disbursement for outsourcing services	40,367
						Total of Vr no 187 - MIS:	40,367
	188 - MIS	Second	Voted	No Objection	205200091 03 00	15 Maintenance of cars and purchasing of petrol etc	3,600
						Total of Vr no 188 - MIS:	3,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	196 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	2,54,500
						03 Dearness Allowance	96,558
						06 Other Allowances	80
						55 House rent allowance	19,640
						Total of Vr no 196 - EST:	3,70,778
	197 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	6,23,700
						03 Dearness Allowance	2,37,006
						06 Other Allowances	180
						55 House rent allowance	50,220
						Total of Vr no 197 - EST:	9,11,106
	234 - MIS	Second	Voted	No Objection	205200091 03 00	12 Office Furniture & Instrument	7,080
						Total of Vr no 234 - MIS:	7,080
	50 - MIS	Second	Voted	No Objection	205200091 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,487
						Total of Vr no 50 - MIS:	2,487
	51 - MIS	Second	Voted	No Objection	205200091 03 00	46 Purchase of Computer Hardware/ Software	1,822
						Total of Vr no 51 - MIS:	1,822
	52 - MIS	Second	Voted	No Objection	205200091 03 00	22 Hospitality Expenses	3,097
						Total of Vr no 52 - MIS:	3,097
	53 - MIS	Second	Voted	No Objection	205200091 03 00	08 Office Expenditure	1,725
						Total of Vr no 53 - MIS:	1,725
	54 - MIS	Second	Voted	No Objection	205200091 03 00	08 Office Expenditure	1,000
						Total of Vr no 54 - MIS:	1,000
	94 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	69,080
						Total of Vr no 94 - EST:	69,080
	95 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	27,632
						Total of Vr no 95 - EST:	27,632

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 (`)
60004314	1 - MIS	First	Voted	No Objection	205200091 04 00	46 Purchase of Computer Hardware/ Software	9,87,500
						Total of Vr no 1 - MIS:	9,87,500
	100 - EST	Second	Voted	No Objection	205200091 04 00	01 Pay	27,632
						Total of Vr no 100 - EST:	27,632
	110 - MIS	Second	Voted	No Objection	205200091 04 00	49 Medical Expenses	1,68,557
						Total of Vr no 110 - MIS:	1,68,557

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 OCTOBER 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	111 - MIS	Second	Voted	No Objection	205200091 04 00	08 Office Expenditure	25,451
						Total of Vr no 111 - MIS:	25,451
	112 - MIS	Second	Voted	No Objection	205200091 04 00	11 Stationary & Printing of Forms	16,609
						Total of Vr no 112 - MIS:	16,609
	113 - MIS	Second	Voted	No Objection	205200091 04 00	13 Expenditure on Telephone	6,265
						Total of Vr no 113 - MIS:	6,265
	119 - EST	Second	Voted	No Objection	205200091 04 00	03 Dearness Allowance	1,79,658
						Total of Vr no 119 - EST:	1,79,658
	128 - EST	Second	Voted	No Objection	205200091 04 00	01 Pay	6,57,580
						03 Dearness Allowance	2,49,850
						06 Other Allowances	23,980
						55 House rent allowance	57,860
						Total of Vr no 128 - EST:	9,89,270
	129 - EST	Second	Voted	No Objection	205200091 04 00	01 Pay	10,24,060
						03 Dearness Allowance	3,89,082
						06 Other Allowances	13,820
						55 House rent allowance	46,353
						Total of Vr no 129 - EST:	14,73,315
	2 - MIS	First	Voted	No Objection	205200091 04 00	49 Medical Expenses	47,383
						Total of Vr no 2 - MIS:	47,383
	207 - MIS	Second	Voted	No Objection	205200091 04 00	42 Other Expenditure	1,750
						Total of Vr no 207 - MIS:	1,750
	213 - MIS	Second	Voted	No Objection	205200091 04 00	58 Disbursement for outsourcing services	1,17,554
						Total of Vr no 213 - MIS:	1,17,554
	214 - MIS	Second	Voted	No Objection	205200091 04 00	47 Maintenace of Computer/ Purchase of related Stationary	29,408
						Total of Vr no 214 - MIS:	29,408
	215 - MIS	Second	Voted	No Objection	205200091 04 00	15 Maintenance of cars and purchasing of petrol etc	1,09,524
						Total of Vr no 215 - MIS:	1,09,524
	3 - MIS	First	Voted	No Objection	205200091 04 00	13 Expenditure on Telephone	3,132
						Total of Vr no 3 - MIS:	3,132
	4 - MIS	First	Voted	No Objection	205200091 04 00	47 Maintenace of Computer/ Purchase of related Stationary	24,589
						Total of Vr no 4 - MIS:	24,589
	5 - MIS	First	Voted	No Objection	205200091 04 00	42 Other Expenditure	15,219
						Total of Vr no 5 - MIS:	15,219
	6 - MIS	First	Voted	No Objection	205200091 04 00	08 Office Expenditure	42,230

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	6 - MIS					Total of Vr no 6 - MIS:	42,230
	7 - MIS	First	Voted	No Objection	205200091 04 00	15 Maintenance of cars and purchasing of petrol etc	1,24,570
						Total of Vr no 7 - MIS:	1,24,570

Sub Head	05	Not Available	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	11 - MIS	First	Voted	No Objection	205200091 05 00	49 Medical Expenses	60,190
						Total of Vr no 11 - MIS:	60,190
	116 - EST	Second	Voted	No Objection	205200091 05 00	03 Dearness Allowance	10,404
						Total of Vr no 116 - EST:	10,404
	126 - EST	Second	Voted	No Objection	205200091 05 00	01 Pay	7,22,300
						03 Dearness Allowance	2,74,474
						06 Other Allowances	13,400
						55 House rent allowance	51,000
						Total of Vr no 126 - EST:	10,61,174
	127 - EST	Second	Voted	No Objection	205200091 05 00	01 Pay	92,100
						03 Dearness Allowance	34,998
						06 Other Allowances	2,760
						Total of Vr no 127 - EST:	1,29,858
	235 - MIS	Second	Voted	No Objection	205200091 05 00	15 Maintenance of cars and purchasing of petrol etc	29,371
						Total of Vr no 235 - MIS:	29,371
	96 - EST	Second	Voted	No Objection	205200091 05 00	01 Pay	6,908
						Total of Vr no 96 - EST:	6,908
	97 - EST	Second	Voted	No Objection	205200091 05 00	01 Pay	62,172
						Total of Vr no 97 - EST:	62,172

Sub Head	06	Not Available	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	11 - EST	Second	Voted	No Objection	205200091 06 00	01 Pay	25,840
						03 Dearness Allowance	8,786
						06 Other Allowances	856
						55 House rent allowance	320
						Total of Vr no 11 - EST:	35,802
	115 - EST	Second	Voted	No Objection	205200091 06 00	01 Pay	6,908
						Total of Vr no 115 - EST:	6,908

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	131 - EST	Second	Voted	No Objection	205200091 06 00	01 Pay	21,93,000
						03 Dearness Allowance	8,33,340
						06 Other Allowances	30,450
						55 House rent allowance	1,59,160
						Total of Vr no 131 - EST:	32,15,950
	132 - EST	Second	Voted	No Objection	205200091 06 00	01 Pay	11,42,100
						03 Dearness Allowance	4,33,998
						06 Other Allowances	33,710
						55 House rent allowance	69,100
						Total of Vr no 132 - EST:	16,78,908
	178 - MIS	Second	Voted	No Objection	205200091 06 00	13 Expenditure on Telephone	5,875
						Total of Vr no 178 - MIS:	5,875
	179 - MIS	Second	Voted	No Objection	205200091 06 00	47 Maintenace of Computer/ Purchase of related Stationary	14,600
						Total of Vr no 179 - MIS:	14,600
	180 - MIS	Second	Voted	No Objection	205200091 06 00	08 Office Expenditure	19,500
						Total of Vr no 180 - MIS:	19,500
	181 - MIS	Second	Voted	No Objection	205200091 06 00	08 Office Expenditure	65,717
						Total of Vr no 181 - MIS:	65,717
	182 - MIS	Second	Voted	No Objection	205200091 06 00	47 Maintenace of Computer/ Purchase of related Stationary	14,762
						Total of Vr no 182 - MIS:	14,762
	183 - MIS	Second	Voted	No Objection	205200091 06 00	11 Stationary & Printing of Forms	22,900
						Total of Vr no 183 - MIS:	22,900
	253 - MIS	Second	Voted	No Objection	205200091 06 00	49 Medical Expenses	50,239
						Total of Vr no 253 - MIS:	50,239
	98 - EST	Second	Voted	No Objection	205200091 06 00	01 Pay	1,03,620
						Total of Vr no 98 - EST:	1,03,620
	99 - EST	Second	Voted	No Objection	205200091 06 00	01 Pay	1,72,700
						Total of Vr no 99 - EST:	1,72,700

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	59,508

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MONTH OF ACCOUNT OCTOBER 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 (`)
60001040	11 - EST	Second	Voted	No Objection	205400095 03 00	55 House rent allowance	14,560
						Total of Vr no 11 - EST:	2,30,668
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003480	12 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,72,200
						03 Dearness Allowance	65,436
						55 House rent allowance	16,400
						Total of Vr no 12 - EST:	2,54,036
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004293	1 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	59,882
						03 Dearness Allowance	20,360
						55 House rent allowance	4,302
						Total of Vr no 1 - EST:	84,544
	13 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	8,10,216
						03 Dearness Allowance	3,07,882
						06 Other Allowances	160
						55 House rent allowance	79,848
						Total of Vr no 13 - EST:	11,98,106
	14 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	35,39,364
						03 Dearness Allowance	13,44,958
						06 Other Allowances	540
						55 House rent allowance	2,71,137
						Total of Vr no 14 - EST:	51,55,999
	15 - EST	Second	Voted	No Objection	205400095 03 00	03 Dearness Allowance	41,448
						Total of Vr no 15 - EST:	41,448
	16 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,72,700
						Total of Vr no 16 - EST:	1,72,700
	17 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	3,45,400
						Total of Vr no 17 - EST:	3,45,400
	2 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	44,800
						03 Dearness Allowance	15,232
						55 House rent allowance	3,790
						Total of Vr no 2 - EST:	63,822
	24 - MIS	Second	Voted	No Objection	205400095 03 00	49 Medical Expenses	1,04,113
						Total of Vr no 24 - MIS:	1,04,113
	25 - MIS	Second	Voted	No Objection	205400095 03 00	58 Disbursement for outsourcing services	23,305
						Total of Vr no 25 - MIS:	23,305

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	26 - MIS	Second	Voted	No Objection	205400095 03 00	47 Maintenace of Computer/ Purchase of related Stationary	18,820
						Total of Vr no 26 - MIS:	18,820
	27 - MIS	Second	Voted	No Objection	205400095 03 00	29 Maintenance	1,52,298
						Total of Vr no 27 - MIS:	1,52,298
	28 - MIS	Second	Voted	No Objection	205400095 03 00	09 Electrical Dues	58,428
						Total of Vr no 28 - MIS:	58,428
	29 - MIS	Second	Voted	No Objection	205400095 03 00	11 Stationary & Printing of Forms	7,380
						Total of Vr no 29 - MIS:	7,380
	30 - MIS	Second	Voted	No Objection	205400095 03 00	22 Hospitality Expenses	42,791
						Total of Vr no 30 - MIS:	42,791
	31 - MIS	Second	Voted	No Objection	205400095 03 00	15 Maintenance of cars and purchasing of petrol etc	57,510
						Total of Vr no 31 - MIS:	57,510
	32 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	44,497
						Total of Vr no 32 - MIS:	44,497
	67 - MIS	Second	Voted	No Objection	205400095 03 00	13 Expenditure on Telephone	2,828
						Total of Vr no 67 - MIS:	2,828
	68 - MIS	Second	Voted	No Objection	205400095 03 00	16 Payment for Commercial and Special Services	50,000
						Total of Vr no 68 - MIS:	50,000

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 (`)
60001130	22 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	1,52,000
						03 Dearness Allowance	57,760
						55 House rent allowance	14,560
						Total of Vr no 22 - EST:	2,24,320

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001907	20 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	1,05,900
						03 Dearness Allowance	40,242
						55 House rent allowance	8,960
						Total of Vr no 20 - EST:	1,55,102

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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 (`)
60003581	23 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	1,72,200
						03 Dearness Allowance	65,436
						55 House rent allowance	16,400
						Total of Vr no 23 - EST:	2,54,036
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003659	19 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	76,200
						03 Dearness Allowance	28,956
						55 House rent allowance	7,560
						Total of Vr no 19 - EST:	1,12,716
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004311	1 - MIS	First	Voted	No Objection	205400800 03 00	12 Office Furniture & Instrument	1,82,699
						Total of Vr no 1 - MIS:	1,82,699
	10 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	2,76,320
						Total of Vr no 10 - EST:	2,76,320
	17 - MIS	Second	Voted	No Objection	205400800 03 00	12 Office Furniture & Instrument	4,00,600
						Total of Vr no 17 - MIS:	4,00,600
	18 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	6,07,000
						03 Dearness Allowance	2,30,660
						06 Other Allowances	60
						55 House rent allowance	50,660
						Total of Vr no 18 - EST:	8,88,380
	18 - MIS	Second	Voted	No Objection	205400800 03 00	12 Office Furniture & Instrument	1,22,610
						Total of Vr no 18 - MIS:	1,22,610
	19 - MIS	Second	Voted	No Objection	205400800 03 00	46 Purchase of Computer Hardware/ Software	19,650
						Total of Vr no 19 - MIS:	19,650
	20 - MIS	Second	Voted	No Objection	205400800 03 00	15 Maintenance of cars and purchasing of petrol etc	16,624
						Total of Vr no 20 - MIS:	16,624
	21 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	20,99,300
						03 Dearness Allowance	7,97,734
						06 Other Allowances	140
						55 House rent allowance	1,70,360
						Total of Vr no 21 - EST:	30,67,534
	21 - MIS	Second	Voted	No Objection	205400800 03 00	11 Stationary & Printing of Forms	98,412
						Total of Vr no 21 - MIS:	98,412
	22 - MIS	Second	Voted	No Objection	205400800 03 00	58 Disbursement for outsourcing services	14,30,238

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MONTH OF ACCOUNT OCTOBER 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	22 - MIS					Total of Vr no 22 - MIS:	14,30,238
	23 - MIS	Second	Voted	No Objection	205400800 03 00	16 Payment for Commercial and Special Services	1,23,66,640
						Total of Vr no 23 - MIS:	1,23,66,640
	3 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	57,809
						03 Dearness Allowance	14,341
						Total of Vr no 3 - EST:	72,150
	4 - MIS	First	Voted	No Objection	205400800 03 00	58 Disbursement for outsourcing services	73,260
						Total of Vr no 4 - MIS:	73,260
	41 - MIS	Second	Voted	No Objection	205400800 03 00	16 Payment for Commercial and Special Services	16,800
						Total of Vr no 41 - MIS:	16,800
	42 - MIS	Second	Voted	No Objection	205400800 03 00	49 Medical Expenses	1,57,770
						Total of Vr no 42 - MIS:	1,57,770
	43 - MIS	Second	Voted	No Objection	205400800 03 00	08 Office Expenditure	43,020
						Total of Vr no 43 - MIS:	43,020
	5 - MIS	First	Voted	No Objection	205400800 03 00	08 Office Expenditure	33,284
						Total of Vr no 5 - MIS:	33,284
	51 - MIS	Second	Voted	No Objection	205400800 03 00	15 Maintenance of cars and purchasing of petrol etc	44,574
						Total of Vr no 51 - MIS:	44,574
	6 - MIS	First	Voted	No Objection	205400800 03 00	13 Expenditure on Telephone	2,000
						Total of Vr no 6 - MIS:	2,000
	62 - MIS	Second	Voted	No Objection	205400800 03 00	58 Disbursement for outsourcing services	2,90,844
						Total of Vr no 62 - MIS:	2,90,844
	64 - MIS	Second	Voted	No Objection	205400800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,90,133
						Total of Vr no 64 - MIS:	7,90,133
	7 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	60,400
						03 Dearness Allowance	20,536
						06 Other Allowances	5,520
						Total of Vr no 7 - EST:	86,456
	72 - MIS	Second	Voted	No Objection	205400800 03 00	12 Office Furniture & Instrument	1,48,993
						Total of Vr no 72 - MIS:	1,48,993

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	105 Special Commission of Enquiry

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	197 - MIS	Second	Voted	No Objection	207000105 03 01	15 Maintenance of cars and purchasing of petrol etc	29,166
						Total of Vr no 197 - MIS:	29,166
	39 - MIS	Second	Voted	No Objection	207000105 03 01	11 Stationary & Printing of Forms	600
						Total of Vr no 39 - MIS:	600
	40 - MIS	Second	Voted	No Objection	207000105 03 01	11 Stationary & Printing of Forms	1,560
						Total of Vr no 40 - MIS:	1,560
	41 - MIS	Second	Voted	No Objection	207000105 03 01	11 Stationary & Printing of Forms	1,250
						Total of Vr no 41 - MIS:	1,250
	42 - MIS	Second	Voted	No Objection	207000105 03 01	11 Stationary & Printing of Forms	150
						Total of Vr no 42 - MIS:	150
	43 - MIS	Second	Voted	No Objection	207000105 03 01	11 Stationary & Printing of Forms	78
						Total of Vr no 43 - MIS:	78
	44 - MIS	Second	Voted	No Objection	207000105 03 01	11 Stationary & Printing of Forms	480
						Total of Vr no 44 - MIS:	480
	45 - MIS	Second	Voted	No Objection	207000105 03 01	11 Stationary & Printing of Forms	288
						Total of Vr no 45 - MIS:	288
	46 - MIS	Second	Voted	No Objection	207000105 03 01	11 Stationary & Printing of Forms	2,352
						Total of Vr no 46 - MIS:	2,352
	47 - MIS	Second	Voted	No Objection	207000105 03 01	11 Stationary & Printing of Forms	180
						Total of Vr no 47 - MIS:	180
	48 - MIS	Second	Voted	No Objection	207000105 03 01	11 Stationary & Printing of Forms	840
						Total of Vr no 48 - MIS:	840
	49 - EST	Second	Voted	No Objection	207000105 03 01	01 Pay	13,816
						Total of Vr no 49 - EST:	13,816
	49 - MIS	Second	Voted	No Objection	207000105 03 01	11 Stationary & Printing of Forms	624
						Total of Vr no 49 - MIS:	624
	50 - MIS	Second	Voted	No Objection	207000105 03 01	11 Stationary & Printing of Forms	13,200
						Total of Vr no 50 - MIS:	13,200
	51 - MIS	Second	Voted	No Objection	207000105 03 01	11 Stationary & Printing of Forms	3,280
						Total of Vr no 51 - MIS:	3,280
	52 - MIS	Second	Voted	No Objection	207000105 03 01	11 Stationary & Printing of Forms	312
						Total of Vr no 52 - MIS:	312
	61 - MIS	Second	Voted	No Objection	207000105 03 01	58 Disbursement for outsourcing services	1,12,568
						Total of Vr no 61 - MIS:	1,12,568
	75 - EST	Second	Voted	No Objection	207000105 03 01	01 Pay	1,85,900
						03 Dearness Allowance	70,642

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MONTH OF ACCOUNT OCTOBER 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	75 - EST	Second	Voted	No Objection	207000105 03 01	06 Other Allowances	3,640
						55 House rent allowance	16,660
						Total of Vr no 75 - EST:	2,76,842
	76 - EST	Second	Voted	No Objection	207000105 03 01	01 Pay	87,000
						03 Dearness Allowance	33,060
						Total of Vr no 76 - EST:	1,20,060

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 (`)
60003572	15 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	1,02,500
						03 Dearness Allowance	38,950
						55 House rent allowance	7,560
						Total of Vr no 15 - EST:	1,49,010
60004308	13 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	6,44,000
						03 Dearness Allowance	2,44,720
						55 House rent allowance	44,420
						Total of Vr no 13 - EST:	9,33,140
	14 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	96,300
						03 Dearness Allowance	36,594
						55 House rent allowance	10,140
						Total of Vr no 14 - EST:	1,43,034
	16 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	75,988
						Total of Vr no 16 - EST:	75,988
	22 - MIS	Second	Voted	No Objection	347500200 03 00	49 Medical Expenses	1,35,053
						Total of Vr no 22 - MIS:	1,35,053
	23 - MIS	Second	Voted	No Objection	347500200 03 00	08 Office Expenditure	57,522
						Total of Vr no 23 - MIS:	57,522
						Total of LUCKNOW-2 (60):	**4,75,22,806**

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 OCTOBER 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	Second	Voted	No Objection	204700103 03 00	01 Pay	47,600
						03 Dearness Allowance	18,088
						06 Other Allowances	60
						55 House rent allowance	2,020
						Total of Vr no 1 - EST:	67,768
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	3 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	5,712
						Total of Vr no 3 - EST:	5,712

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	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 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	600
						Total of Vr no 1 - MIS:	600
	2 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	5,000
						Total of Vr no 2 - MIS:	5,000
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816
						Total of MAHARAJGANJ (70):	**1,06,712**

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 OCTOBER 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	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	2,604
						Total of Vr no 1 - EST:	2,604
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	21,700
						03 Dearness Allowance	8,246
						Total of Vr no 2 - EST:	29,946

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004298	1 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	55,200
						03 Dearness Allowance	20,976
						06 Other Allowances	600
						55 House rent allowance	2,760
						Total of Vr no 1 - EST:	79,536
	2 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	2 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 2 - MIS:	300
						Total of MAHOBA (71):	**1,19,294**

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 OCTOBER 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 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	75,563
						03 Dearness Allowance	25,692
						55 House rent allowance	5,110
						Total of Vr no 1 - EST:	1,06,365

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004298	1 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	7,182
						Total of Vr no 1 - EST:	7,182
	2 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	18,360
						Total of Vr no 2 - EST:	18,360
	2 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	9,328
						Total of Vr no 2 - MIS:	9,328
	3 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,02,000
						03 Dearness Allowance	34,680
						06 Other Allowances	1,200
						55 House rent allowance	5,240
						Total of Vr no 3 - EST:	1,43,120
	3 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	1,200
						Total of Vr no 3 - MIS:	1,200
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	39,900
						03 Dearness Allowance	13,566
						55 House rent allowance	2,020
						Total of Vr no 4 - EST:	55,486
	4 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	10,076
						Total of Vr no 4 - TA:	10,076
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	20,724
						Total of Vr no 6 - EST:	20,724
	7 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	12,240
						Total of Vr no 7 - EST:	12,240
	8 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	4,788
						Total of Vr no 8 - EST:	4,788

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	OCTOBER 2022	GRANT NO	65	Finance Department (Audit, Small Savings etc.)

TREASURY NAME	MAINPURI (09)

Total of MAINPURI (09):	3,95,777

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 OCTOBER 2022 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME MATHURA (07)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,83,500
						03 Dearness Allowance	69,730
						06 Other Allowances	60
						55 House rent allowance	8,010
						Total of Vr no 3 - EST:	2,61,300
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	26,000
						03 Dearness Allowance	9,880
						55 House rent allowance	1,200
						Total of Vr no 4 - EST:	37,080

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004298	10 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	500
						Total of Vr no 10 - MIS:	500
	3 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	5,300
						Total of Vr no 3 - MIS:	5,300
	4 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	24,060
						Total of Vr no 4 - EST:	24,060
	4 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	2,772
						Total of Vr no 4 - TA:	2,772
	5 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	13,896
						Total of Vr no 5 - EST:	13,896
	5 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	1,983
						Total of Vr no 5 - MIS:	1,983
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	27,632
						Total of Vr no 6 - EST:	27,632
	6 - MIS	Second	Voted	No Objection	205400098 03 00	44 Travelling and other related expenses for training	7,839
						Total of Vr no 6 - MIS:	7,839
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	13,816

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 OCTOBER 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	7 - EST					Total of Vr no 7 - EST:	13,816
	7 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	3,696
						Total of Vr no 7 - TA:	3,696
	8 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,00,500
						03 Dearness Allowance	76,190
						06 Other Allowances	1,600
						55 House rent allowance	10,870
						Total of Vr no 8 - EST:	2,89,160
	8 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	3,696
						Total of Vr no 8 - TA:	3,696
	9 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,15,800
						03 Dearness Allowance	44,004
						06 Other Allowances	800
						55 House rent allowance	4,470
						Total of Vr no 9 - EST:	1,65,074
	9 - MIS	Second	Voted	No Objection	205400098 03 00	44 Travelling and other related expenses for training	4,796
						Total of Vr no 9 - MIS:	4,796
						Total of MATHURA (07):	**8,83,324**

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 OCTOBER 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 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	1 - MIS	Second	Voted	No Objection	204700103 03 00	11 Stationary & Printing of Forms	3,980
						Total of Vr no 1 - MIS:	3,980
	2 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	9,780
						Total of Vr no 2 - EST:	9,780
	3 - EST	Second	Voted	Missing vchr	204700103 03 00	01 Pay	81,500
						03 Dearness Allowance	30,970
						55 House rent allowance	3,680
						Total of Vr no 3 - EST:	1,16,150

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	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	3 - MIS	Second	Voted	No Objection	205400098 03 00	44 Travelling and other related expenses for training	9,372
						Total of Vr no 3 - MIS:	9,372
	4 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	29,480
						Total of Vr no 4 - MIS:	29,480
	5 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	9,820
						Total of Vr no 5 - MIS:	9,820
	6 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	1,200
						Total of Vr no 6 - MIS:	1,200
						Total of MAU (66):	**1,93,598**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	20,724
						Total of Vr no 1 - EST:	20,724
	1 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	655
						Total of Vr no 1 - MIS:	655
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,74,500
						03 Dearness Allowance	66,310
						06 Other Allowances	700
						55 House rent allowance	15,840
						Total of Vr no 3 - EST:	2,57,350
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,66,700
						03 Dearness Allowance	63,346
						55 House rent allowance	10,900
						Total of Vr no 4 - EST:	2,40,946
	5 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	26,000
						03 Dearness Allowance	9,880
						55 House rent allowance	2,320
						Total of Vr no 5 - EST:	38,200
	6 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	42,300
						03 Dearness Allowance	16,074
						55 House rent allowance	4,040
						Total of Vr no 6 - EST:	62,414

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004298	1 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	27,632
						Total of Vr no 1 - EST:	27,632
	2 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	55,264
						Total of Vr no 2 - EST:	55,264
	23 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	3,69,000
						03 Dearness Allowance	1,40,220
						06 Other Allowances	1,800
						55 House rent allowance	29,440
						Total of Vr no 23 - EST:	5,40,460

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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 OCTOBER 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	24 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	3,37,700
						03 Dearness Allowance	1,28,326
						06 Other Allowances	3,000
						55 House rent allowance	36,520
						Total of Vr no 24 - EST:	5,05,546
	5 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	600
						Total of Vr no 5 - MIS:	600
	6 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	7,215
						Total of Vr no 6 - MIS:	7,215
	7 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	28,657
						Total of Vr no 7 - MIS:	28,657
	8 - MIS	Second	Voted	No Objection	205400098 03 00	15 Maintenance of cars and purchasing of petrol etc	7,400
						Total of Vr no 8 - MIS:	7,400

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004275	11 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	6,908
						Total of Vr no 11 - EST:	6,908
	14 - EST	Second	Voted	No Objection	205400800 03 00	03 Dearness Allowance	18,180
						Total of Vr no 14 - EST:	18,180
	15 - EST	Second	Voted	No Objection	205400800 03 00	03 Dearness Allowance	6,240
						Total of Vr no 15 - EST:	6,240
	17 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	52,000
						03 Dearness Allowance	19,760
						55 House rent allowance	4,040
						Total of Vr no 17 - EST:	75,800
	18 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	1,51,500
						03 Dearness Allowance	57,570
						55 House rent allowance	11,600
						Total of Vr no 18 - EST:	2,20,670
	9 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908

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 OCTOBER 2022 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME MEERUT (04)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004307	2 - MIS	Second	Voted	No Objection	347500200 03 00	08 Office Expenditure	30,000
						Total of Vr no 2 - MIS:	30,000
	3 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	62,200
						03 Dearness Allowance	21,148
						55 House rent allowance	5,740
						Total of Vr no 3 - EST:	89,088
	4 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	2,68,800
						03 Dearness Allowance	92,684
						55 House rent allowance	20,240
						Total of Vr no 4 - EST:	3,81,724
						Total of MEERUT (04):	**26,35,489**

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 OCTOBER 2022 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME MIRZAPUR (28)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	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	10 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	13,850
						Total of Vr no 10 - MIS:	13,850
	13 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	2,400
						Total of Vr no 13 - MIS:	2,400
	14 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	20,724
						Total of Vr no 14 - EST:	20,724
	15 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	28,414
						Total of Vr no 15 - EST:	28,414
	16 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	41,340
						Total of Vr no 16 - EST:	41,340
	17 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	41,448
						Total of Vr no 17 - EST:	41,448
	18 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	3,46,900
						03 Dearness Allowance	1,31,822
						06 Other Allowances	1,800
						55 House rent allowance	14,220
						Total of Vr no 18 - EST:	4,94,742
	19 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,38,200
						03 Dearness Allowance	90,516
						06 Other Allowances	380
						55 House rent allowance	8,900
						Total of Vr no 19 - EST:	3,37,996
	4 - MIS	First	Voted	No Objection	205400098 03 00	15 Maintenance of cars and purchasing of petrol etc	8,191
						Total of Vr no 4 - MIS:	8,191

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 OCTOBER 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	5 - TA	First	Voted	No Objection	2054000980300	04 Travelling Allowance	2,365
						Total of Vr no 5 - TA:	2,365
	6 - TA	First	Voted	No Objection	2054000980300	04 Travelling Allowance	4,935
						Total of Vr no 6 - TA:	4,935
	7 - TA	First	Voted	No Objection	2054000980300	04 Travelling Allowance	1,278
						Total of Vr no 7 - TA:	1,278
	8 - TA	First	Voted	No Objection	2054000980300	04 Travelling Allowance	2,128
						Total of Vr no 8 - TA:	2,128
	9 - MIS	Second	Voted	No Objection	2054000980300	15 Maintenance of cars and purchasing of petrol etc	4,400
						Total of Vr no 9 - MIS:	4,400

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	1 - MIS	First	Voted	No Objection	2054008000300	42 Other Expenditure	4,089
						Total of Vr no 1 - MIS:	4,089
	11 - EST	Second	Voted	No Objection	2054008000300	03 Dearness Allowance	3,720
						Total of Vr no 11 - EST:	3,720
	13 - EST	Second	Voted	No Objection	2054008000300	03 Dearness Allowance	6,828
						Total of Vr no 13 - EST:	6,828
	25 - EST	Second	Voted	No Objection	2054008000300	01 Pay	31,000
						03 Dearness Allowance	11,780
						55 House rent allowance	1,660
						Total of Vr no 25 - EST:	44,440
	26 - EST	Second	Voted	No Objection	2054008000300	01 Pay	56,900
						03 Dearness Allowance	21,622
						55 House rent allowance	2,020
						Total of Vr no 26 - EST:	80,542
	8 - EST	Second	Voted	No Objection	2054008000300	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908
	9 - EST	Second	Voted	No Objection	2054008000300	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908
						Total of MIRZAPUR (28):	**11,92,186**

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 OCTOBER 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	13,816
						Total of Vr no 1 - EST:	13,816
	1 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	1,573
						Total of Vr no 1 - MIS:	1,573
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,26,500
						03 Dearness Allowance	48,070
						55 House rent allowance	10,900
						Total of Vr no 3 - EST:	1,85,470
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	85,700
						03 Dearness Allowance	32,566
						06 Other Allowances	40
						55 House rent allowance	6,680
						Total of Vr no 4 - EST:	1,24,986
	5 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	67,000
						03 Dearness Allowance	25,460
						55 House rent allowance	6,300
						Total of Vr no 5 - EST:	98,760

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 (`)
14004298	1 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	1,214
						Total of Vr no 1 - MIS:	1,214
	2 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	600
						Total of Vr no 2 - MIS:	600
	20 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	41,448
						Total of Vr no 20 - EST:	41,448
	21 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	27,632
						Total of Vr no 21 - EST:	27,632
	25 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	3,85,800
						03 Dearness Allowance	1,46,604
						06 Other Allowances	1,260
						55 House rent allowance	34,200
						Total of Vr no 25 - EST:	5,67,864

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME MORADABAD (14)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004298	26 - EST	Second	Voted	Missing vchr	205400098 03 00	01 Pay	2,48,600
						03 Dearness Allowance	94,468
						06 Other Allowances	1,540
						55 House rent allowance	25,660
						Total of Vr no 26 - EST:	3,70,268

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	12 - EST	Second	Voted	No Objection	205400800 03 00	03 Dearness Allowance	11,068
						Total of Vr no 12 - EST:	11,068
	14 - EST	Second	Voted	No Objection	205400800 03 00	03 Dearness Allowance	2,856
						Total of Vr no 14 - EST:	2,856
	23 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	59,700
						03 Dearness Allowance	22,686
						55 House rent allowance	5,740
						Total of Vr no 23 - EST:	88,126
	24 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	72,100
						03 Dearness Allowance	27,398
						55 House rent allowance	5,620
						Total of Vr no 24 - EST:	1,05,118
	7 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816
	8 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004307	10 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	87,600
						03 Dearness Allowance	33,288
						55 House rent allowance	6,980
						Total of Vr no 10 - EST:	1,27,868

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 OCTOBER 2022 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME MORADABAD (14)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004307	11 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	55,300
						03 Dearness Allowance	21,014
						55 House rent allowance	5,740
						Total of Vr no 11 - EST:	82,054
	12 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	13,816
						Total of Vr no 12 - EST:	13,816
	14 - EST	Second	Voted	MISC	347500200 03 00	03 Dearness Allowance	9,774
						Total of Vr no 14 - EST:	9,774
	15 - EST	Second	Voted	No Objection	347500200 03 00	03 Dearness Allowance	11,700
						Total of Vr no 15 - EST:	11,700
	16 - EST	Second	Voted	No Objection	347500200 03 00	03 Dearness Allowance	15,318
						Total of Vr no 16 - EST:	15,318
	17 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	13,816
						Total of Vr no 17 - EST:	13,816
	9 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	67,000
						03 Dearness Allowance	25,460
						55 House rent allowance	6,300
						Total of Vr no 9 - EST:	98,760
						Total of MORADABAD (14):	**20,48,445**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	Second	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	1,935
						Total of Vr no 1 - MIS:	1,935

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	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 - MIS	First	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,000
						Total of Vr no 1 - MIS:	6,000
	10 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	8,916
						Total of Vr no 10 - EST:	8,916
	2 - TA	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	1,221
						Total of Vr no 2 - TA:	1,221
	3 - TA	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	5,212
						Total of Vr no 3 - TA:	5,212
	4 - MIS	First	Voted	No Objection	205400098 03 00	02 Wages	600
						Total of Vr no 4 - MIS:	600
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,45,800
						03 Dearness Allowance	55,404
						06 Other Allowances	600
						55 House rent allowance	6,830
						Total of Vr no 5 - EST:	2,08,634
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	74,300
						03 Dearness Allowance	28,234
						06 Other Allowances	600
						55 House rent allowance	2,810
						Total of Vr no 6 - EST:	1,05,944
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816
	8 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908
	9 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	17,496
						Total of Vr no 9 - EST:	17,496

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	OCTOBER 2022	GRANT NO	65	Finance Department (Audit, Small Savings etc.)

TREASURY NAME	PADRAUNA (73)

Total of PADRAUNA (73):	3,83,590

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 OCTOBER 2022 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME PILIBHIT (16)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	72,100
						03 Dearness Allowance	24,514
						06 Other Allowances	600
						55 House rent allowance	2,810
						Total of Vr no 1 - EST:	1,00,024
	2 - EST	First	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 2 - EST:	84,756
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	72,100
						03 Dearness Allowance	27,398
						06 Other Allowances	600
						55 House rent allowance	2,810
						Total of Vr no 7 - EST:	1,02,908
	8 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	60,400
						03 Dearness Allowance	22,952
						06 Other Allowances	600
						55 House rent allowance	3,220
						Total of Vr no 8 - EST:	87,172
						Total of PILIBHIT (16):	**3,95,584**

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 OCTOBER 2022 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME PRATAPGARH (53)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	64,000
						03 Dearness Allowance	24,320
						55 House rent allowance	3,220
						Total of Vr no 3 - EST:	91,540
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,02,500
						03 Dearness Allowance	38,950
						55 House rent allowance	4,480
						Total of Vr no 4 - EST:	1,45,930
	5 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	7,680
						Total of Vr no 5 - EST:	7,680
	6 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	12,300
						Total of Vr no 6 - EST:	12,300

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004298	15 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	1,155
						Total of Vr no 15 - MIS:	1,155
	16 - MIS	Second	Voted	No Objection	205400098 03 00	16 Payment for Commercial and Special Services	3,500
						Total of Vr no 16 - MIS:	3,500
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,54,900
						03 Dearness Allowance	58,862
						06 Other Allowances	940
						55 House rent allowance	7,930
						Total of Vr no 6 - EST:	2,22,632
	6 - MIS	Second	Voted	No Objection	205400098 03 00	46 Purchase of Computer Hardware/ Software	820
						Total of Vr no 6 - MIS:	820
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,97,400
						03 Dearness Allowance	1,13,012
						06 Other Allowances	1,880
						55 House rent allowance	12,740

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 OCTOBER 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	7 - EST					Total of Vr no 7 - EST:	4,25,032
	7 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,200
						Total of Vr no 7 - MIS:	1,200
	8 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	20,724
						Total of Vr no 8 - EST:	20,724
	8 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	1,215
						Total of Vr no 8 - MIS:	1,215
	9 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	41,448
						Total of Vr no 9 - EST:	41,448
	9 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	3,424
						Total of Vr no 9 - TA:	3,424
						Total of PRATAPGARH (53):	**9,99,324**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004738	1 - EST	Second	Voted	No Objection	205200091 08 00	01 Pay	1,02,200
						03 Dearness Allowance	38,836
						55 House rent allowance	9,620
						Total of Vr no 1 - EST:	1,50,656
	1 - MIS	Second	Voted	No Objection	205200091 08 00	13 Expenditure on Telephone	1,482
						Total of Vr no 1 - MIS:	1,482
	2 - EST	Second	Voted	No Objection	205200091 08 00	03 Dearness Allowance	12,264
						Total of Vr no 2 - EST:	12,264
	2 - MIS	Second	Voted	No Objection	205200091 08 00	08 Office Expenditure	3,620
						Total of Vr no 2 - MIS:	3,620
	3 - EST	Second	Voted	No Objection	205200091 08 00	01 Pay	20,724
						Total of Vr no 3 - EST:	20,724
						Total of PRAYAGRAJ (22):	**1,88,746**

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 OCTOBER 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	10 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	41,448
						Total of Vr no 10 - EST:	41,448
	11 - MIS	Second	Voted	No Objection	205400098 03 00	46 Purchase of Computer Hardware/ Software	4,750
						Total of Vr no 11 - MIS:	4,750
	12 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	600
						Total of Vr no 12 - MIS:	600
	13 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	3,925
						Total of Vr no 13 - MIS:	3,925
	18 - MIS	Second	Voted	No Objection	205400098 03 00	15 Maintenance of cars and purchasing of petrol etc	3,594
						Total of Vr no 18 - MIS:	3,594
	2 - TA	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	3,302
						Total of Vr no 2 - TA:	3,302
	21 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,11,500
						03 Dearness Allowance	42,370
						06 Other Allowances	940
						55 House rent allowance	11,980
						Total of Vr no 21 - EST:	1,66,790
	22 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	3,60,300
						03 Dearness Allowance	1,36,914
						06 Other Allowances	940
						55 House rent allowance	30,100
						Total of Vr no 22 - EST:	5,28,254
	23 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	3,93,200
						03 Dearness Allowance	1,49,416
						06 Other Allowances	2,140
						55 House rent allowance	30,920
						Total of Vr no 23 - EST:	5,75,676
	24 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	3,10,400
						03 Dearness Allowance	1,17,952
						06 Other Allowances	4,480
						55 House rent allowance	33,220
						Total of Vr no 24 - EST:	4,66,052
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	12,300
						03 Dearness Allowance	4,182
						55 House rent allowance	4,250
						Total of Vr no 6 - EST:	20,732
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	48,356

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 OCTOBER 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:	48,356
	8 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	48,356
						Total of Vr no 8 - EST:	48,356
	9 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	27,632
						Total of Vr no 9 - EST:	27,632

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004316	1 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	46,080
						03 Dearness Allowance	15,667
						55 House rent allowance	3,507
						Total of Vr no 1 - EST:	65,254
	10 - MIS	Second	Voted	No Objection	205400098 03 00	49 Medical Expenses	8,679
						Total of Vr no 10 - MIS:	8,679
	11 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,17,436
						Total of Vr no 11 - EST:	1,17,436
	12 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	5,04,284
						Total of Vr no 12 - EST:	5,04,284
	19 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	7,82,300
						03 Dearness Allowance	2,97,654
						06 Other Allowances	3,280
						55 House rent allowance	76,460
						Total of Vr no 19 - EST:	11,59,694
	2 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	51,626
						03 Dearness Allowance	17,553
						55 House rent allowance	3,952
						Total of Vr no 2 - EST:	73,131
	20 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	39,33,538
						03 Dearness Allowance	14,98,644
						06 Other Allowances	16,400
						55 House rent allowance	3,36,920
						Total of Vr no 20 - EST:	57,85,502
	21 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	3,730
						Total of Vr no 21 - TA:	3,730
	22 - MIS	Second	Voted	No Objection	205400098 03 00	49 Medical Expenses	38,435
						Total of Vr no 22 - MIS:	38,435
	23 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	6,542
						Total of Vr no 23 - MIS:	6,542
	24 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	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 OCTOBER 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	24 - MIS					Total of Vr no 24 - MIS:	25,000
	25 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	1,817
						Total of Vr no 25 - TA:	1,817
	26 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	14,383
						Total of Vr no 26 - MIS:	14,383
	27 - MIS	Second	Voted	No Objection	205400098 03 00	58 Disbursement for outsourcing services	8,74,468
						Total of Vr no 27 - MIS:	8,74,468
	28 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	900
						Total of Vr no 28 - MIS:	900
	29 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	4,560
						Total of Vr no 29 - MIS:	4,560
	3 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	24,295
						Total of Vr no 3 - EST:	24,295
	3 - MIS	First	Voted	No Objection	205400098 03 00	49 Medical Expenses	21,365
						Total of Vr no 3 - MIS:	21,365
	30 - MIS	Second	Voted	No Objection	205400098 03 00	15 Maintenance of cars and purchasing of petrol etc	7,520
						Total of Vr no 30 - MIS:	7,520
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,12,400
						03 Dearness Allowance	38,216
						55 House rent allowance	8,960
						Total of Vr no 4 - EST:	1,59,576
	4 - MIS	First	Voted	No Objection	205400098 03 00	49 Medical Expenses	27,484
						Total of Vr no 4 - MIS:	27,484
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	36,900
						03 Dearness Allowance	12,546
						55 House rent allowance	12,750
						Total of Vr no 5 - EST:	62,196
	6 - MIS	Second	Voted	No Objection	205400098 03 00	11 Stationary & Printing of Forms	11,575
						Total of Vr no 6 - MIS:	11,575
	7 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	850
						Total of Vr no 7 - MIS:	850
	8 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	32,875
						Total of Vr no 8 - MIS:	32,875
	9 - MIS	Second	Voted	No Objection	205400098 03 00	49 Medical Expenses	16,575

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 OCTOBER 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	9 - MIS					Total of Vr no 9 - MIS:	16,575

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	27,632
						Total of Vr no 15 - EST:	27,632
	16 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	20,724
						Total of Vr no 16 - EST:	20,724
	17 - MIS	Second	Voted	No Objection	205400800 03 00	49 Medical Expenses	16,620
						Total of Vr no 17 - MIS:	16,620
	29 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	4,04,100
						03 Dearness Allowance	1,53,558
						55 House rent allowance	30,560
						Total of Vr no 29 - EST:	5,88,218
	30 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	1,21,700
						03 Dearness Allowance	46,246
						55 House rent allowance	12,420
						Total of Vr no 30 - EST:	1,80,366
	5 - MIS	Second	Voted	No Objection	205400800 03 00	08 Office Expenditure	10,000
						Total of Vr no 5 - MIS:	10,000
						Total of PRAYAGRAJ-2 (64):	**1,18,31,153**

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 OCTOBER 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	66,700
						03 Dearness Allowance	25,346
						55 House rent allowance	3,860
						Total of Vr no 1 - EST:	95,906
	1 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	938
						Total of Vr no 1 - MIS:	938

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,07,600
						03 Dearness Allowance	36,584
						06 Other Allowances	600
						55 House rent allowance	2,020
						Total of Vr no 1 - EST:	1,46,804
	1 - MIS	First	Voted	No Objection	205400098 03 00	02 Wages	900
						Total of Vr no 1 - MIS:	900
	10 - MIS	Second	Voted	No Objection	205400098 03 00	16 Payment for Commercial and Special Services	2,600
						Total of Vr no 10 - MIS:	2,600
	11 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	3,61,200
						03 Dearness Allowance	1,37,256
						06 Other Allowances	2,140
						55 House rent allowance	13,080
						Total of Vr no 11 - EST:	5,13,676
	11 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	1,374
						Total of Vr no 11 - MIS:	1,374
	12 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,07,600
						03 Dearness Allowance	40,888
						06 Other Allowances	600
						55 House rent allowance	2,020
						Total of Vr no 12 - EST:	1,51,108
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	3,61,200
						03 Dearness Allowance	1,22,808
						06 Other Allowances	2,140
						55 House rent allowance	13,080
						Total of Vr no 2 - EST:	4,99,228

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MONTH OF ACCOUNT OCTOBER 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	2 - MIS	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	17,986
						Total of Vr no 2 - MIS:	17,986
	8 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908
	9 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	41,448
						Total of Vr no 9 - EST:	41,448
						Total of RAIBAREILLY (45):	**14,78,876**

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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 OCTOBER 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	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	10,704
						Total of Vr no 1 - EST:	10,704
	2 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	8,592
						Total of Vr no 2 - EST:	8,592
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	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	4 - EST	First	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 4 - EST:	51,530
						Total of RAMPUR (17):	**98,458**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	11 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	5,30,200
						03 Dearness Allowance	2,01,476
						06 Other Allowances	4,340
						55 House rent allowance	49,100
						Total of Vr no 11 - EST:	7,85,116
	12 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	63,066
						Total of Vr no 12 - EST:	63,066
	5 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	5,25,000
						03 Dearness Allowance	1,78,500
						06 Other Allowances	4,010
						55 House rent allowance	47,460
						Total of Vr no 5 - EST:	7,54,970

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	4 - EST	First	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 4 - EST:	3,27,470
	8 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	20,724
						Total of Vr no 8 - EST:	20,724
						Total of SAHARANPUR (02):	**19,51,346**

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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 OCTOBER 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	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 1 - EST:	1,00,024
	11 - 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 11 - EST:	1,00,024
	12 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,46,300
						03 Dearness Allowance	49,742
						06 Other Allowances	600
						55 House rent allowance	6,540
						Total of Vr no 12 - EST:	2,03,182
	13 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	6,908
						Total of Vr no 13 - EST:	6,908
	14 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	6,908
						Total of Vr no 14 - EST:	6,908
	2 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,46,300
						03 Dearness Allowance	49,742
						06 Other Allowances	600
						55 House rent allowance	6,540
						Total of Vr no 2 - EST:	2,03,182
	2 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	2,000
						Total of Vr no 2 - MIS:	2,000
	3 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	16,398
						Total of Vr no 3 - EST:	16,398
	3 - MIS	Second	Voted	No Objection	205400098 03 00	16 Payment for Commercial and Special Services	1,500
						Total of Vr no 3 - MIS:	1,500
						Total of SAMBHAL (92):	**6,40,126**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	52,000
						03 Dearness Allowance	17,680
						06 Other Allowances	1,000
						55 House rent allowance	2,020
						Total of Vr no 1 - EST:	72,700

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	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	First	Voted	No Objection	205400098 03 00	01 Pay	1,18,400
						03 Dearness Allowance	40,256
						06 Other Allowances	600
						55 House rent allowance	4,470
						Total of Vr no 1 - EST:	1,63,726
	1 - MIS	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	5,400
						Total of Vr no 1 - MIS:	5,400
	2 - EST	First	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
						Total of SANT KABIR NAGAR (80):	**4,17,578**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	33,300
						03 Dearness Allowance	11,322
						55 House rent allowance	1,470
						Total of Vr no 1 - EST:	46,092
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	52,000
						03 Dearness Allowance	17,680
						55 House rent allowance	2,020
						Total of Vr no 2 - EST:	71,700
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	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	12 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,76,900
						03 Dearness Allowance	1,05,222
						06 Other Allowances	1,540
						55 House rent allowance	11,320
						Total of Vr no 12 - EST:	3,94,982
	13 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	71,100
						03 Dearness Allowance	27,018
						55 House rent allowance	3,150
						Total of Vr no 13 - EST:	1,01,268
	2 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	900
						Total of Vr no 2 - MIS:	900
	3 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	4,355
						Total of Vr no 3 - MIS:	4,355
	4 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	6,000
						Total of Vr no 4 - MIS:	6,000
	5 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	10,278
						Total of Vr no 5 - MIS:	10,278
	6 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	8,532
						Total of Vr no 6 - EST:	8,532

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	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	6 - TA	Second	Voted	No Objection	2054000980300	04 Travelling Allowance	6,642
						Total of Vr no 6 - TA:	6,642
	7 - EST	Second	Voted	No Objection	2054000980300	03 Dearness Allowance	34,940
						Total of Vr no 7 - EST:	34,940
	7 - TA	Second	Voted	No Objection	2054000980300	04 Travelling Allowance	4,186
						Total of Vr no 7 - TA:	4,186
	8 - EST	Second	Voted	No Objection	2054000980300	01 Pay	41,448
						Total of Vr no 8 - EST:	41,448
						Total of SANT RAVIDAS NAGAR (72):	**7,45,139**

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 OCTOBER 2022 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	1,29,800
						03 Dearness Allowance	44,132
						55 House rent allowance	6,250
						Total of Vr no 1 - EST:	1,80,182
	1 - MIS	Second	Voted	No Objection	204700103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,500
						Total of Vr no 1 - MIS:	4,500
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	20,724
						Total of Vr no 3 - EST:	20,724

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004298	1 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	44,424
						Total of Vr no 1 - EST:	44,424
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	27,632
						Total of Vr no 7 - EST:	27,632
	8 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,51,300
						03 Dearness Allowance	95,494
						06 Other Allowances	1,200
						55 House rent allowance	11,160
						Total of Vr no 8 - EST:	3,59,154
	8 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax- ownership	7,898
						Total of Vr no 8 - MIS:	7,898
	9 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 9 - MIS:	300
						Total of SHAHJAHANPUR (15):	**6,44,814**

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	OCTOBER 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	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816
	8 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908
						Total of SHAMLI (91):	**20,724**

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 OCTOBER 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	1 - EST	First	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 1 - EST:	2,15,426
	1 - MIS	First	Voted	No Objection	205400098 03 00	08 Office Expenditure	20,412
						Total of Vr no 1 - MIS:	20,412
	12 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	74,600
						03 Dearness Allowance	28,348
						06 Other Allowances	600
						55 House rent allowance	3,680
						Total of Vr no 12 - EST:	1,07,228
	13 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,55,400
						03 Dearness Allowance	59,052
						06 Other Allowances	600
						55 House rent allowance	6,590
						Total of Vr no 13 - EST:	2,21,642
	2 - EST	First	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 2 - EST:	1,04,244
						Total of SIDDHARTH NAGAR (67):	**6,68,952**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	First	Voted	No Objection	204700103 03 00	01 Pay	58,600
						03 Dearness Allowance	19,924
						06 Other Allowances	700
						55 House rent allowance	2,760
						Total of Vr no 1 - EST:	81,984
	2 - EST	First	Voted	No Objection	204700103 03 00	03 Dearness Allowance	10,242
						Total of Vr no 2 - EST:	10,242
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	58,600
						03 Dearness Allowance	22,268
						06 Other Allowances	700
						55 House rent allowance	2,760
						Total of Vr no 3 - EST:	84,328
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	5 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	7,032
						Total of Vr no 5 - EST:	7,032

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	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	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	08 Office Expenditure	4,759
						Total of Vr no 3 - MIS:	4,759
	4 - MIS	First	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,450
						Total of Vr no 4 - MIS:	3,450
	5 - MIS	First	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 5 - MIS:	300
						Total of SITAPUR (46):	**2,00,171**

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 OCTOBER 2022 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME SONBHADRA (69)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004292	1 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	5,076
						Total of Vr no 1 - EST:	5,076
	1 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	3,200
						Total of Vr no 1 - MIS:	3,200
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	42,300
						03 Dearness Allowance	16,074
						55 House rent allowance	2,020
						Total of Vr no 3 - EST:	60,394

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004298	1 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	20,724
						Total of Vr no 1 - EST:	20,724
	2 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	3 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	3,920
						Total of Vr no 3 - EST:	3,920
	4 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	22,560
						Total of Vr no 4 - EST:	22,560
						Total of SONBHADRA (69):	**1,29,690**

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 OCTOBER 2022 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME SRAVASTI (85)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	76,500
						03 Dearness Allowance	29,070
						06 Other Allowances	700
						Total of Vr no 1 - EST:	1,06,270
	2 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	9,180
						Total of Vr no 2 - EST:	9,180
						Total of SRAVASTI (85):	**1,15,450**

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 OCTOBER 2022 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME SULTANPUR (52)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,99,300
						03 Dearness Allowance	67,762
						06 Other Allowances	1,800
						55 House rent allowance	9,950
						Total of Vr no 1 - EST:	2,78,812
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	2,01,600
						03 Dearness Allowance	68,544
						06 Other Allowances	600
						55 House rent allowance	4,830
						Total of Vr no 2 - EST:	2,75,574
						Total of SULTANPUR (52):	**5,54,386**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME UNNAO (44)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	41,100
						03 Dearness Allowance	15,618
						06 Other Allowances	700
						55 House rent allowance	2,020
						Total of Vr no 1 - EST:	59,438
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,82,000
						03 Dearness Allowance	69,160
						06 Other Allowances	60
						55 House rent allowance	3,680
						Total of Vr no 2 - EST:	2,54,900
	4 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	21,840
						Total of Vr no 4 - EST:	21,840
	5 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	4,932
						Total of Vr no 5 - EST:	4,932
	7 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816
	8 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	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	1,13,700
						03 Dearness Allowance	38,658
						06 Other Allowances	940
						55 House rent allowance	4,470
						Total of Vr no 1 - EST:	1,57,768
	1 - TA	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	5,143
						Total of Vr no 1 - TA:	5,143
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,78,533
						03 Dearness Allowance	60,701
						06 Other Allowances	600
						55 House rent allowance	8,183
						Total of Vr no 2 - EST:	2,48,017
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	20,724
						Total of Vr no 4 - EST:	20,724

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 OCTOBER 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	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	13,816
						Total of Vr no 5 - EST:	13,816
	5 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,664
						Total of Vr no 5 - MIS:	5,664
	6 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	21,382
						Total of Vr no 6 - EST:	21,382
	6 - MIS	Second	Voted	No Objection	205400098 03 00	11 Stationary & Printing of Forms	3,850
						Total of Vr no 6 - MIS:	3,850
	9 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	13,644
						Total of Vr no 9 - EST:	13,644
						Total of UNNAO (44):	**8,52,742**

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 OCTOBER 2022 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME VARANASI (27)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	33,300
						03 Dearness Allowance	11,322
						06 Other Allowances	60
						55 House rent allowance	2,940
						Total of Vr no 1 - EST:	47,622
	1 - TA	Second	Voted	No Objection	204700103 03 00	05 Transfer Travelling Allowance	37,719
						Total of Vr no 1 - TA:	37,719
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	77,400
						03 Dearness Allowance	26,316
						55 House rent allowance	6,280
						Total of Vr no 2 - EST:	1,09,996
	3 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	69,300
						03 Dearness Allowance	23,562
						55 House rent allowance	7,920
						Total of Vr no 3 - EST:	1,00,782

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 - MIS	First	Voted	No Objection	205200091 08 00	08 Office Expenditure	5,634
						Total of Vr no 1 - MIS:	5,634
	2 - TA	First	Voted	No Objection	205200091 08 00	04 Travelling Allowance	6,020
						Total of Vr no 2 - TA:	6,020
	3 - MIS	First	Voted	No Objection	205200091 08 00	49 Medical Expenses	7,716
						Total of Vr no 3 - MIS:	7,716

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	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	13 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	8,28,800
						03 Dearness Allowance	3,14,944
						06 Other Allowances	5,930
						55 House rent allowance	65,724

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 OCTOBER 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	098	Local Fund Audit
Sub Head	03	Not Available	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	13 - EST					Total of Vr no 13 - EST:	12,15,398
	14 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,90,800
						03 Dearness Allowance	72,504
						06 Other Allowances	1,200
						55 House rent allowance	19,100
						Total of Vr no 14 - EST:	2,83,604
	3 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	7,97,100
						03 Dearness Allowance	2,71,014
						06 Other Allowances	5,280
						55 House rent allowance	64,260
						Total of Vr no 3 - EST:	11,37,654
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,90,800
						03 Dearness Allowance	64,872
						06 Other Allowances	1,200
						55 House rent allowance	19,100
						Total of Vr no 4 - EST:	2,75,972

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	3,73,800
						03 Dearness Allowance	1,27,092
						55 House rent allowance	30,060
						Total of Vr no 1 - EST:	5,30,952
	5 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	27,632
						Total of Vr no 5 - EST:	27,632
						Total of VARANASI (27):	**37,86,701**
						Grand Total:	**12,02,59,500**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U 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)	4,52,060	5,06,420	9,58,480	0	
	ALIGARH (06)	1,18,842	7,818	1,26,660	0	
	AMBEDKAR NAGAR (74)	0	13,861	13,861	0	
	AZAMGARH (34)	0	1,96,942	1,96,942	0	
	BADAUN (13)	0	27,632	27,632	0	
	BALLIA (31)	0	2,28,123	2,28,123	0	
	BANDA (26)	0	5,56,826	5,56,826	0	
	BARABANKY (54)	0	2,32,158	2,32,158	0	
	BASTI (33)	3,52,700	34,540	3,87,240	0	
	BULANDSHAHAR (05)	1,69,034	27,861	1,96,895	0	
	CHANDAULI (77)	1,54,248	1,72,774	3,27,022	0	
	CHITRAKOOT (87)	0	19,916	19,916	0	
	DEORIA (35)	0	1,78,470	1,78,470	0	
	ETAH (10)	0	2,47,512	2,47,512	0	
	ETAWAH (19)	31,160	46,044	77,204	0	
	FAIZABAD (49)	0	3,93,742	3,93,742	0	
	FATEHGARH (18)	95,650	20,200	1,15,850	0	
	FATEHPUR (21)	0	29,132	29,132	0	
	FIROZABAD (68)	0	4,929	4,929	0	
	GAUTAM BUDHA NAGAR (76)	97,593	7,312	1,04,905	0	
	GAZIPUR (30)	0	47,108	47,108	0	
	GONDA (50)	0	4,25,192	4,25,192	0	
	GORAKHPUR (32)	0	1,65,094	1,65,094	0	
	HAMIRPUR (25)	1,59,982	20,430	1,80,412	0	
	HARDOI (47)	0	10,908	10,908	0	
	HATHRAS (78)	0	1,22,768	1,22,768	0	
	JALAUN (24)	1,82,990	0	1,82,990	0	
	JAUNPUR (29)	2,37,716	3,900	2,41,616	0	
	JHANSI (23)	0	2,38,842	2,38,842	0	
	JYOTIBA FULLE NAGAR (86)	0	79,286	79,286	0	
	KANNAUJ (84)	0	99,134	99,134	0	
	KANPUR DEHAT (62)	0	13,816	13,816	0	
	KANPUR NAGAR (20)	0	6,45,810	6,45,810	0	
	KAUSHAMBI (82)	55,796	11,756	67,552	0	
	KHERI (48)	59,402	73,761	1,33,163	0	
	LALITPUR (58)	10,100	22,232	32,332	0	
	LUCKNOW (43)	0	11,73,320	11,73,320	0	
	LUCKNOW-2 (60)	0	31,80,526	31,80,526	0	
	MAHARAJGANJ (70)	0	80,388	80,388	0	
	MAHOBA (71)	0	32,550	32,550	0	
	MAINPURI (09)	1,06,365	0	1,06,365	0	
	MATHURA (07)	0	3,19,104	3,19,104	0	
	MAU (66)	0	1,43,726	1,43,726	1,16,150	Missing vchr
	MEERUT (04)	0	6,27,197	6,27,197	0	
	MIRZAPUR (28)	0	34,540	34,540	0	
	MORADABAD (14)	0	4,38,421	4,38,421	0	
	PADRAUNA (73)	0	8,843	8,843	0	
	PILIBHIT (16)	0	20,724	20,724	0	
	PRATAPGARH (53)	0	2,78,174	2,78,174	0	
	RAIBAREILLY (45)	0	96,844	96,844	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U 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	RAMPUR (17)	0		46,928		46,928	0	
	SANT KABIR NAGAR (80)	72,700		0		72,700	0	
	SANT RAVIDAS NAGAR (72)	1,17,792		13,816		1,31,608	0	
	SHAHJAHANPUR (15)	1,80,182		25,224		2,05,406	0	
	SITAPUR (46)	92,226		98,268		1,90,494	0	
	SONBHADRA (69)	0		75,578		75,578	0	
	SRAVASTI (85)	0		1,15,450		1,15,450	0	
	UNNAO (44)	0		3,61,834		3,61,834	0	
	VARANASI (27)	2,58,400		37,719		2,96,119	0	
	Total of Mj Hd 2047:	**30,04,938**	**0**	**1,21,41,423**	**0**	**1,51,46,361**	**1,16,150**	
2052	AGRA (08)	0		2,09,217		2,09,217	0	
	GORAKHPUR (32)	0		2,46,346		2,46,346	0	
	KANPUR NAGAR (20)	0		27,559		27,559	0	
	LUCKNOW-2 (60)	13,04,813		1,14,82,216		1,27,87,029	0	
	PRAYAGRAJ (22)	0		1,88,746		1,88,746	0	
	VARANASI (27)	19,370		0		19,370	0	
	Total of Mj Hd 2052:	**13,24,183**	**0**	**1,21,54,084**	**0**	**1,34,78,267**	**0**	
2054	AGRA (08)	1,75,812		9,62,004		11,37,816	0	
	ALIGARH (06)	8,46,356		53,270		8,99,626	0	
	AMBEDKAR NAGAR (74)	0		12,030		12,030	0	
	AURAIYA (81)	2,47,884		2,92,512		5,40,396	0	
	AZAMGARH (34)	8,72,984		14,62,605		23,35,589	0	
	BADAUN (13)	0		2,91,894		2,91,894	0	
	BAGPAT (83)	0		3,55,152		3,55,152	0	
	BALLIA (31)	7,10,438		7,19,769		14,30,207	0	
	BALRAMPUR (79)	0		4,24,162		4,24,162	0	
	BARABANKY (54)	0		1,19,049		1,19,049	0	
	BAREILLY (11)	0		11,82,720		11,82,720	0	
	BASTI (33)	0		6,31,925		6,31,925	0	
	BULANDSHAHAR (05)	6,10,720		59,563		6,70,283	0	
	CHANDAULI (77)	0		67,216		67,216	0	
	CHATRAPATI S M NAGAR (89)	2,82,176		1,972		2,84,148	0	
	CHITRAKOOT (87)	92,749		2,89,204		3,81,953	0	
	DEORIA (35)	3,01,642		3,52,622		6,54,264	0	
	ETAH (10)	8,562		2,33,421		2,41,983	0	
	ETAWAH (19)	0		12,780		12,780	0	
	FAIZABAD (49)	0		14,72,460		14,72,460	0	
	FATEHGARH (18)	0		3,09,064		3,09,064	0	
	FATEHPUR (21)	0		27,632		27,632	0	
	FIROZABAD (68)	0		6,38,056		6,38,056	0	
	GAUTAM BUDHA NAGAR (76)	0		29,110		29,110	0	
	GAZIPUR (30)	753		2,70,754		2,71,507	0	
	GHAZIABAD (59)	6,57,112		56,226		7,13,338	0	
	GONDA (50)	0		10,72,520		10,72,520	0	
	GORAKHPUR (32)	2,81,728		1,60,240		4,41,968	0	
	HAMIRPUR (25)	0		9,628		9,628	0	
	HAPUR (90)	15,477		3,00,325		3,15,802	0	
	HARDOI (47)	4,86,608		71,951		5,58,559	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U 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	HATHRAS (78)	0		4,552		4,552	0	
	JALAUN (24)	3,75,904		32,419		4,08,323	0	
	JAUNPUR (29)	0		6,26,776		6,26,776	0	
	JHANSI (23)	0		14,90,959		14,90,959	0	
	KANNAUJ (84)	0		70,290		70,290	0	
	KANPUR DEHAT (62)	0		3,58,783		3,58,783	0	
	KANPUR NAGAR (20)	0		23,99,695		23,99,695	0	
	KANSHIRAM NAGAR (88)	1,34,992		14,650		1,49,642	0	
	KAUSHAMBI (82)	2,32,420		75,445		3,07,865	0	
	KHERI (48)	0		15,950		15,950	0	
	LUCKNOW (43)	0		41,54,657		41,54,657	0	
	LUCKNOW-2 (60)	3,75,787		2,91,08,071		2,94,83,858	0	
	MAHARAJGANJ (70)	0		26,324		26,324	0	
	MAHOBA (71)	0		86,744		86,744	0	
	MAINPURI (09)	0		2,89,412		2,89,412	0	
	MATHURA (07)	0		5,64,220		5,64,220	0	
	MAU (66)	0		49,872		49,872	0	
	MEERUT (04)	0		15,07,480		15,07,480	0	
	MIRZAPUR (28)	22,986		11,34,660		11,57,646	0	
	MORADABAD (14)	0		12,36,918		12,36,918	3,70,268	Missing vchr
	PADRAUNA (73)	13,033		3,61,714		3,74,747	0	
	PILIBHIT (16)	1,84,780		1,90,080		3,74,860	0	
	PRATAPGARH (53)	0		7,21,150		7,21,150	0	
	PRAYAGRAJ-2 (64)	52,151		1,17,79,002		1,18,31,153	0	
	RAIBAREILLY (45)	6,64,918		7,17,114		13,82,032	0	
	RAMPUR (17)	51,530		0		51,530	0	
	SAHARANPUR (02)	10,82,440		8,68,906		19,51,346	0	
	SAMBHAL (92)	0		6,40,126		6,40,126	0	
	SANT KABIR NAGAR (80)	3,44,878		0		3,44,878	0	
	SANT RAVIDAS NAGAR (72)	0		6,13,531		6,13,531	0	
	SHAHJAHANPUR (15)	0		4,39,408		4,39,408	0	
	SHAMLI (91)	0		20,724		20,724	0	
	SIDDHARTH NAGAR (67)	3,40,082		3,28,870		6,68,952	0	
	SITAPUR (46)	9,677		0		9,677	0	
	SONBHADRA (69)	0		54,112		54,112	0	
	SULTANPUR (52)	5,54,386		0		5,54,386	0	
	UNNAO (44)	4,10,928		79,980		4,90,908	0	
	VARANASI (27)	5,30,952		29,40,260		34,71,212	0	
	Total of Mj Hd 2054:	**1,09,72,845**	**0**	**7,49,44,690**	**0**	**8,59,17,535**	**3,70,268**	
2070	LUCKNOW-2 (60)	0		5,77,646		5,77,646	0	
	Total of Mj Hd 2070:	**0**	**0**	**5,77,646**	**0**	**5,77,646**	**0**	
3475	AGRA (08)	0		3,42,552		3,42,552	0	
	FAIZABAD (49)	2,52,154		53,574		3,05,728	0	
	GORAKHPUR (32)	0		84,733		84,733	0	
	JHANSI (23)	0		7,54,660		7,54,660	0	
	KANPUR NAGAR (20)	6,38,043		1,38,086		7,76,129	0	
	LUCKNOW (43)	5,08,224		0		5,08,224	0	
	LUCKNOW-2 (60)	0		14,93,747		14,93,747	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

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Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
3475	MEERUT (04)	0		5,00,812		5,00,812	0	
	MORADABAD (14)	0		3,73,106		3,73,106	9,774	MISC
	Total of Mj Hd 3475:	**13,98,421**	**0**	**37,41,270**	**0**	**51,39,691**	**9,774**	
	Grand Total:	**1,67,00,387**	**0**	**10,35,59,113**	**0**	**12,02,59,500**	**4,96,192**	

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 OCTOBER 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	42 - EST	Second	Voted	No Objection	223560105 03 00	01 Pay	1,72,200
						03 Dearness Allowance	65,436
						55 House rent allowance	16,400
						Total of Vr no 42 - EST:	2,54,036
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003850	40 - EST	Second	Voted	No Objection	223560105 03 00	01 Pay	99,500
						03 Dearness Allowance	37,810
						55 House rent allowance	7,560
						Total of Vr no 40 - EST:	1,44,870
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004327	14 - EST	Second	Voted	No Objection	223560105 03 00	01 Pay	1,24,344
						Total of Vr no 14 - EST:	1,24,344
	15 - EST	Second	Voted	No Objection	223560105 03 00	01 Pay	1,24,344
						Total of Vr no 15 - EST:	1,24,344
	187 - MIS	Second	Voted	No Objection	223560105 03 00	02 Wages	3,000
						Total of Vr no 187 - MIS:	3,000
	194 - MIS	Second	Voted	No Objection	223560105 03 00	13 Expenditure on Telephone	884
						Total of Vr no 194 - MIS:	884
	198 - MIS	Second	Voted	No Objection	223560105 03 00	15 Maintenance of cars and purchasing of petrol etc	37,075
						Total of Vr no 198 - MIS:	37,075
	199 - MIS	Second	Voted	No Objection	223560105 03 00	58 Disbursement for outsourcing services	49,951
						Total of Vr no 199 - MIS:	49,951
	39 - EST	Second	Voted	No Objection	223560105 03 00	01 Pay	4,94,000
						03 Dearness Allowance	1,87,720
						06 Other Allowances	60
						55 House rent allowance	47,500
						Total of Vr no 39 - EST:	7,29,280
	41 - EST	Second	Voted	No Objection	223560105 03 00	01 Pay	7,38,601
						03 Dearness Allowance	2,80,440
						06 Other Allowances	80
						55 House rent allowance	60,580
						Total of Vr no 41 - EST:	10,79,701
						Total of LUCKNOW-2 (60):	**25,47,485**
						Grand Total:	**25,47,485**

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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)	0		25,47,485		25,47,485	0	
	Total of Mj Hd 2235:	0	0	25,47,485	0	25,47,485	0	
	Grand Total:	0	0	25,47,485	0	25,47,485	0	

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 67 Legislative Council Secretariat

TREASURY NAME VIDHAN PARISHAD (95)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	102 Legislative Council
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004331	10 - MIS	Second	Voted	No Objection	201102102 03 00	13 Expenditure on Telephone	18,678
						Total of Vr no 10 - MIS:	18,678
	11 - MIS	Second	Charged	No Objection	201102102 03 00	13 Expenditure on Telephone	9,395
						Total of Vr no 11 - MIS:	9,395
	12 - MIS	Second	Voted	No Objection	201102102 03 00	13 Expenditure on Telephone	12,390
						Total of Vr no 12 - MIS:	12,390
	13 - EST	Second	Voted	No Objection	201102102 03 00	01 Pay	18,75,000
						06 Other Allowances	80,00,000
						Total of Vr no 13 - EST:	98,75,000
	14 - MIS	Second	Voted	No Objection	201102102 03 00	49 Medical Expenses	19,72,292
						Total of Vr no 14 - MIS:	19,72,292
	15 - TA	Second	Charged	No Objection	201102102 03 00	04 Travelling Allowance	80,500
						Total of Vr no 15 - TA:	80,500
	16 - TA	Second	Voted	No Objection	201102102 03 00	04 Travelling Allowance	24,50,000
						Total of Vr no 16 - TA:	24,50,000
	18 - MIS	Second	Voted	No Objection	201102102 03 00	08 Office Expenditure	71,857
						Total of Vr no 18 - MIS:	71,857
	19 - MIS	Second	Charged	No Objection	201102102 03 00	11 Stationary & Printing of Forms	17,626
						Total of Vr no 19 - MIS:	17,626
	21 - MIS	Second	Voted	No Objection	201102102 03 00	11 Stationary & Printing of Forms	66,650
						Total of Vr no 21 - MIS:	66,650
	26 - MIS	Second	Voted	No Objection	201102102 03 00	08 Office Expenditure	5,993
						Total of Vr no 26 - MIS:	5,993
	27 - MIS	Second	Voted	No Objection	201102102 03 00	13 Expenditure on Telephone	67,323
						Total of Vr no 27 - MIS:	67,323
	29 - MIS	Second	Voted	No Objection	201102102 03 00	49 Medical Expenses	3,18,689
						Total of Vr no 29 - MIS:	3,18,689
	30 - TA	Second	Voted	No Objection	201102102 03 00	04 Travelling Allowance	3,23,684
						Total of Vr no 30 - TA:	3,23,684
	31 - TA	Second	Voted	No Objection	201102102 03 00	04 Travelling Allowance	1,21,316
						Total of Vr no 31 - TA:	1,21,316
	32 - MIS	Second	Charged	No Objection	201102102 03 00	15 Maintenance of cars and purchasing of petrol etc	24,676
						Total of Vr no 32 - MIS:	24,676
	33 - MIS	Second	Voted	No Objection	201102102 03 00	15 Maintenance of cars and purchasing of petrol etc	72,971
						Total of Vr no 33 - MIS:	72,971
	35 - MIS	Second	Voted	No Objection	201102102 03 00	13 Expenditure on Telephone	98,410

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MONTH OF ACCOUNT OCTOBER 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	35 - MIS					Total of Vr no 35 - MIS:	98,410
	37 - MIS	Second	Charged	No Objection	201102102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	27,560
						Total of Vr no 37 - MIS:	27,560
	38 - MIS	Second	Charged	No Objection	201102102 03 00	08 Office Expenditure	20,683
						Total of Vr no 38 - MIS:	20,683
	41 - TA	Second	Voted	No Objection	201102102 03 00	04 Travelling Allowance	3,54,000
						Total of Vr no 41 - TA:	3,54,000
	43 - MIS	Second	Voted	No Objection	201102102 03 00	15 Maintenance of cars and purchasing of petrol etc	5,000
						Total of Vr no 43 - MIS:	5,000
	46 - TA	Second	Charged	No Objection	201102102 03 00	04 Travelling Allowance	11,288
						Total of Vr no 46 - TA:	11,288
	50 - MIS	Second	Voted	No Objection	201102102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,708
						Total of Vr no 50 - MIS:	1,708
	6 - TA	Second	Voted	No Objection	201102102 03 00	04 Travelling Allowance	25,000
						Total of Vr no 6 - TA:	25,000
	7 - TA	Second	Voted	No Objection	201102102 03 00	04 Travelling Allowance	30,000
						Total of Vr no 7 - TA:	30,000

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 (`)
95004331	20 - MIS	Second	Voted	No Objection	201102102 04 00	42 Other Expenditure	15,000
						Total of Vr no 20 - MIS:	15,000
	42 - MIS	Second	Voted	No Objection	201102102 04 00	42 Other Expenditure	3,45,000
						Total of Vr no 42 - MIS:	3,45,000
	9 - MIS	Second	Voted	No Objection	201102102 04 00	42 Other Expenditure	3,10,000
						Total of Vr no 9 - MIS:	3,10,000

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 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	5,917
						03 Dearness Allowance	2,012
						Total of Vr no 1 - EST:	7,929

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MONTH OF ACCOUNT OCTOBER 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	1 - MIS	First	Voted	No Objection	201102103 03 00	08 Office Expenditure	13,800
						Total of Vr no 1 - MIS:	13,800
	10 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	2,00,332
						Total of Vr no 10 - EST:	2,00,332
	11 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	34,540
						Total of Vr no 11 - EST:	34,540
	12 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	13,816
						Total of Vr no 12 - EST:	13,816
	13 - MIS	Second	Voted	No Objection	201102103 03 00	13 Expenditure on Telephone	6,845
						Total of Vr no 13 - MIS:	6,845
	14 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	1,70,725
						03 Dearness Allowance	77,938
						55 House rent allowance	18,400
						Total of Vr no 14 - EST:	2,67,063
	15 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	1,56,600
						03 Dearness Allowance	59,508
						06 Other Allowances	2,500
						55 House rent allowance	14,560
						Total of Vr no 15 - EST:	2,33,168
	16 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	43,13,300
						03 Dearness Allowance	16,39,054
						06 Other Allowances	91,677
						55 House rent allowance	2,78,960
						Total of Vr no 16 - EST:	63,22,991
	17 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	6,58,900
						03 Dearness Allowance	2,50,382
						06 Other Allowances	15,340
						55 House rent allowance	56,700
						Total of Vr no 17 - EST:	9,81,322
	17 - TA	Second	Voted	No Objection	201102103 03 00	04 Travelling Allowance	18,376
						Total of Vr no 17 - TA:	18,376
	18 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	6,52,880
						03 Dearness Allowance	2,48,064
						06 Other Allowances	27,428
						55 House rent allowance	38,720
						Total of Vr no 18 - EST:	9,67,092
	19 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	44,22,234
						03 Dearness Allowance	16,80,702
						06 Other Allowances	1,47,102
						55 House rent allowance	4,29,880

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MONTH OF ACCOUNT OCTOBER 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	19 - EST					Total of Vr no 19 - EST:	66,79,918
	2 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	18,500
						03 Dearness Allowance	6,290
						06 Other Allowances	790
						55 House rent allowance	2,200
						Total of Vr no 2 - EST:	27,780
	2 - MIS	First	Voted	No Objection	201102103 03 00	58 Disbursement for outsourcing services	1,56,980
						Total of Vr no 2 - MIS:	1,56,980
	20 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	11,54,100
						03 Dearness Allowance	4,38,558
						06 Other Allowances	24,900
						55 House rent allowance	74,520
						Total of Vr no 20 - EST:	16,92,078
	21 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	6,69,800
						03 Dearness Allowance	2,54,524
						06 Other Allowances	24,420
						55 House rent allowance	49,500
						Total of Vr no 21 - EST:	9,98,244
	22 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	5,91,800
						03 Dearness Allowance	2,24,884
						06 Other Allowances	16,220
						55 House rent allowance	66,880
						Total of Vr no 22 - EST:	8,99,784
	22 - MIS	Second	Voted	No Objection	201102103 03 00	49 Medical Expenses	1,07,749
						Total of Vr no 22 - MIS:	1,07,749
	23 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	10,234
						Total of Vr no 23 - MIS:	10,234
	24 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	8,402
						Total of Vr no 24 - MIS:	8,402
	25 - MIS	Second	Voted	No Objection	201102103 03 00	16 Payment for Commercial and Special Services	28,320
						Total of Vr no 25 - MIS:	28,320
	28 - MIS	Second	Voted	No Objection	201102103 03 00	13 Expenditure on Telephone	1,476
						Total of Vr no 28 - MIS:	1,476
	3 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	27,929
						03 Dearness Allowance	9,496
						06 Other Allowances	697
						55 House rent allowance	2,466
						Total of Vr no 3 - EST:	40,588
	3 - MIS	First	Voted	No Objection	201102103 03 00	11 Stationary & Printing of Forms	21,419

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 OCTOBER 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	3 - MIS					Total of Vr no 3 - MIS:	21,419
	34 - MIS	Second	Voted	No Objection	201102103 03 00	15 Maintenance of cars and purchasing of petrol etc	35,031
						Total of Vr no 34 - MIS:	35,031
	36 - MIS	Second	Voted	No Objection	201102103 03 00	13 Expenditure on Telephone	66,409
						Total of Vr no 36 - MIS:	66,409
	39 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	930
						Total of Vr no 39 - MIS:	930
	4 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	46,200
						03 Dearness Allowance	15,708
						06 Other Allowances	670
						55 House rent allowance	5,520
						Total of Vr no 4 - EST:	68,098
	4 - MIS	Second	Voted	No Objection	201102103 03 00	58 Disbursement for outsourcing services	5,20,530
						Total of Vr no 4 - MIS:	5,20,530
	40 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	40,000
						Total of Vr no 40 - MIS:	40,000
	44 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	69,995
						Total of Vr no 44 - MIS:	69,995
	45 - MIS	Second	Voted	No Objection	201102103 03 00	02 Wages	4,736
						Total of Vr no 45 - MIS:	4,736
	47 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	8,288
						Total of Vr no 47 - MIS:	8,288
	48 - MIS	Second	Voted	No Objection	201102103 03 00	58 Disbursement for outsourcing services	1,56,980
						Total of Vr no 48 - MIS:	1,56,980
	49 - MIS	Second	Voted	No Objection	201102103 03 00	49 Medical Expenses	94,947
						Total of Vr no 49 - MIS:	94,947
	5 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	2,61,755
						03 Dearness Allowance	88,997
						06 Other Allowances	5,542
						Total of Vr no 5 - EST:	3,56,294
	5 - MIS	Second	Voted	No Objection	201102103 03 00	02 Wages	2,70,425
						Total of Vr no 5 - MIS:	2,70,425
	51 - MIS	Second	Voted	No Objection	201102103 03 00	13 Expenditure on Telephone	13,271
						Total of Vr no 51 - MIS:	13,271
	52 - MIS	Second	Voted	No Objection	201102103 03 00	46 Purchase of Computer Hardware/ Software	74,132
						Total of Vr no 52 - MIS:	74,132

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 OCTOBER 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	6 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	1,316
						03 Dearness Allowance	447
						Total of Vr no 6 - EST:	1,763
	7 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	96,712
						Total of Vr no 7 - EST:	96,712
	8 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	6,70,076
						Total of Vr no 8 - EST:	6,70,076
	8 - MIS	Second	Voted	No Objection	201102103 03 00	02 Wages	36,058
						Total of Vr no 8 - MIS:	36,058
	9 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	2,07,240
						Total of Vr no 9 - EST:	2,07,240
						Total of VIDHAN PARISHAD (95):	**3,92,84,850**
						Grand Total:	**3,92,84,850**

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

S U 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)	1,92,199		3,90,92,651		3,92,84,850	0	
	Total of Mj Hd 2011:	**1,92,199**	**0**	**3,90,92,651**	**0**	**3,92,84,850**	**0**	
	Grand Total:	**1,92,199**	**0**	**3,90,92,651**	**0**	**3,92,84,850**	**0**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	1 - MIS	Second	Voted	No Objection	201102101 03 00	08 Office Expenditure	15,57,425
						Total of Vr no 1 - MIS:	15,57,425

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 (`)
60004337	4 - MIS	First	Voted	No Objection	407000800 01 01	24...	1,45,00,000
						Total of Vr no 4 - MIS:	1,45,00,000

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 (`)
60004337	5 - MIS	First	Voted	No Objection	407000800 89 01	24...	99,80,975
						Total of Vr no 5 - MIS:	99,80,975
						Total of LUCKNOW-2 (60):	**2,60,38,400**

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 OCTOBER 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	90,000
						Total of Vr no 1 - TA:	90,000
	11 - EST	Second	Voted	No Objection	201102101 03 00	01 Pay	89,15,000
						06 Other Allowances	3,61,00,000
						Total of Vr no 11 - EST:	4,50,15,000
	12 - EST	Second	Charged	No Objection	201102101 03 00	01 Pay	40,000
						06 Other Allowances	1,15,000
						Total of Vr no 12 - EST:	1,55,000
	17 - MIS	First	Voted	No Objection	201102101 03 00	08 Office Expenditure	2,89,138
						Total of Vr no 17 - MIS:	2,89,138
	19 - MIS	Second	Voted	No Objection	201102101 03 00	15 Maintenance of cars and purchasing of petrol etc	1,56,567
						Total of Vr no 19 - MIS:	1,56,567
	20 - MIS	Second	Charged	No Objection	201102101 03 00	08 Office Expenditure	3,076
						Total of Vr no 20 - MIS:	3,076
	22 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	1,20,000
						Total of Vr no 22 - TA:	1,20,000
	23 - MIS	Second	Charged	No Objection	201102101 03 00	42 Other Expenditure	24,600
						Total of Vr no 23 - MIS:	24,600
	24 - MIS	Second	Voted	No Objection	201102101 03 00	49 Medical Expenses	25,04,702
						Total of Vr no 24 - MIS:	25,04,702
	3 - TA	First	Voted	No Objection	201102101 03 00	04 Travelling Allowance	95,000
						Total of Vr no 3 - TA:	95,000
	33 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	1,72,520
						Total of Vr no 33 - TA:	1,72,520
	34 - MIS	Second	Charged	No Objection	201102101 03 00	15 Maintenance of cars and purchasing of petrol etc	1,250
						Total of Vr no 34 - MIS:	1,250
	35 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	1,79,00,000
						Total of Vr no 35 - TA:	1,79,00,000
	37 - MIS	Second	Voted	No Objection	201102101 03 00	08 Office Expenditure	7,11,080
						Total of Vr no 37 - MIS:	7,11,080
	4 - TA	First	Voted	No Objection	201102101 03 00	04 Travelling Allowance	1,00,000
						Total of Vr no 4 - TA:	1,00,000
	40 - MIS	Second	Charged	No Objection	201102101 03 00	42 Other Expenditure	94,760
						Total of Vr no 40 - MIS:	94,760
	41 - MIS	Second	Charged	No Objection	201102101 03 00	42 Other Expenditure	1,21,225
						Total of Vr no 41 - MIS:	1,21,225
	42 - MIS	Second	Charged	No Objection	201102101 03 00	42 Other Expenditure	2,84,262

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 OCTOBER 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	42 - MIS					Total of Vr no 42 - MIS:	2,84,262
	43 - MIS	Second	Charged	No Objection	201102101 03 00	13 Expenditure on Telephone	6,729
						Total of Vr no 43 - MIS:	6,729
	45 - MIS	Second	Voted	No Objection	201102101 03 00	13 Expenditure on Telephone	8,098
						Total of Vr no 45 - MIS:	8,098
	46 - MIS	Second	Voted	No Objection	201102101 03 00	13 Expenditure on Telephone	61,818
						Total of Vr no 46 - MIS:	61,818
	47 - MIS	Second	Charged	No Objection	201102101 03 00	13 Expenditure on Telephone	799
						Total of Vr no 47 - MIS:	799
	50 - MIS	Second	Voted	No Objection	201102101 03 00	13 Expenditure on Telephone	20,083
						Total of Vr no 50 - MIS:	20,083
	51 - MIS	Second	Voted	No Objection	201102101 03 00	13 Expenditure on Telephone	2,51,238
						Total of Vr no 51 - MIS:	2,51,238
	52 - MIS	Second	Voted	No Objection	201102101 03 00	13 Expenditure on Telephone	1,97,110
						Total of Vr no 52 - MIS:	1,97,110
	53 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	80,000
						Total of Vr no 53 - TA:	80,000
	54 - MIS	Second	Voted	No Objection	201102101 03 00	15 Maintenance of cars and purchasing of petrol etc	50,527
						Total of Vr no 54 - MIS:	50,527
	58 - MIS	Second	Voted	No Objection	201102101 03 00	49 Medical Expenses	5,45,954
						Total of Vr no 58 - MIS:	5,45,954
	59 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	25,000
						Total of Vr no 59 - TA:	25,000
	6 - MIS	First	Voted	No Objection	201102101 03 00	15 Maintenance of cars and purchasing of petrol etc	14,000
						Total of Vr no 6 - MIS:	14,000
	61 - MIS	Second	Voted	No Objection	201102101 03 00	08 Office Expenditure	58,308
						Total of Vr no 61 - MIS:	58,308
	64 - MIS	Second	Charged	No Objection	201102101 03 00	08 Office Expenditure	5,790
						Total of Vr no 64 - MIS:	5,790
	65 - MIS	Second	Voted	No Objection	201102101 03 00	13 Expenditure on Telephone	2,83,408
						Total of Vr no 65 - MIS:	2,83,408
	66 - MIS	Second	Voted	No Objection	201102101 03 00	08 Office Expenditure	2,01,603
						Total of Vr no 66 - MIS:	2,01,603
	67 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	5,26,621
						Total of Vr no 67 - TA:	5,26,621
	68 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	1,45,000

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 OCTOBER 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	68 - TA					Total of Vr no 68 - TA:	1,45,000
	7 - MIS	First	Voted	No Objection	201102101 03 00	49 Medical Expenses	3,87,631
						Total of Vr no 7 - MIS:	3,87,631
	78 - MIS	Second	Charged	No Objection	201102101 03 00	42 Other Expenditure	46,636
						Total of Vr no 78 - MIS:	46,636
	79 - MIS	Second	Voted	No Objection	201102101 03 00	08 Office Expenditure	1,44,597
						Total of Vr no 79 - MIS:	1,44,597
	8 - MIS	First	Voted	No Objection	201102101 03 00	15 Maintenance of cars and purchasing of petrol etc	1,10,082
						Total of Vr no 8 - MIS:	1,10,082
	80 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	13,54,534
						Total of Vr no 80 - TA:	13,54,534
	84 - MIS	Second	Voted	No Objection	201102101 03 00	49 Medical Expenses	22,53,406
						Total of Vr no 84 - MIS:	22,53,406
	9 - TA	First	Voted	No Objection	201102101 03 00	04 Travelling Allowance	30,000
						Total of Vr no 9 - TA:	30,000

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	27 - MIS	Second	Voted	No Objection	201102101 04 00	42 Other Expenditure	30,000
						Total of Vr no 27 - MIS:	30,000
	5 - MIS	First	Voted	No Objection	201102101 04 00	42 Other Expenditure	88,000
						Total of Vr no 5 - MIS:	88,000
	63 - MIS	Second	Voted	No Objection	201102101 04 00	42 Other Expenditure	30,000
						Total of Vr no 63 - MIS:	30,000
	82 - MIS	Second	Voted	No Objection	201102101 04 00	42 Other Expenditure	1,63,000
						Total of Vr no 82 - MIS:	1,63,000
	83 - MIS	Second	Voted	No Objection	201102101 04 00	42 Other Expenditure	1,33,000
						Total of Vr no 83 - MIS:	1,33,000

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	3,757

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 OCTOBER 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:	17,007
	10 - MIS	First	Voted	No Objection	201102103 03 00	08 Office Expenditure	551
						Total of Vr no 10 - MIS:	551
	11 - MIS	First	Voted	No Objection	201102103 03 00	51 Uniform expenses	2,55,470
						Total of Vr no 11 - MIS:	2,55,470
	12 - MIS	First	Voted	No Objection	201102103 03 00	12 Office Furniture & Instrument	55,658
						Total of Vr no 12 - MIS:	55,658
	13 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	13,30,700
						Total of Vr no 13 - EST:	13,30,700
	13 - MIS	First	Voted	No Objection	201102103 03 00	46 Purchase of Computer Hardware/ Software	1,88,800
						Total of Vr no 13 - MIS:	1,88,800
	14 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	28,65,464
						03 Dearness Allowance	10,84,444
						06 Other Allowances	1,01,440
						55 House rent allowance	1,82,340
						Total of Vr no 14 - EST:	42,33,688
	14 - MIS	First	Voted	No Objection	201102103 03 00	16 Payment for Commercial and Special Services	1,06,000
						Total of Vr no 14 - MIS:	1,06,000
	15 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	1,23,100
						03 Dearness Allowance	46,778
						06 Other Allowances	2,250
						55 House rent allowance	13,820
						Total of Vr no 15 - EST:	1,85,948
	15 - MIS	First	Voted	No Objection	201102103 03 00	02 Wages	5,30,300
						Total of Vr no 15 - MIS:	5,30,300
	16 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	56,100
						03 Dearness Allowance	21,318
						55 House rent allowance	6,300
						Total of Vr no 16 - EST:	83,718
	16 - MIS	First	Voted	No Objection	201102103 03 00	08 Office Expenditure	1,400
						Total of Vr no 16 - MIS:	1,400
	17 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	8,97,000
						03 Dearness Allowance	3,40,860
						06 Other Allowances	20,680
						55 House rent allowance	57,640
						Total of Vr no 17 - EST:	13,16,180
	18 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	33,58,200

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 OCTOBER 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	18 - EST	Second	Voted	No Objection	201102103 03 00	03 Dearness Allowance	12,76,116
						06 Other Allowances	77,050
						55 House rent allowance	2,15,460
						Total of Vr no 18 - EST:	49,26,826
	18 - MIS	Second	Voted	No Objection	201102103 03 00	49 Medical Expenses	3,76,186
						Total of Vr no 18 - MIS:	3,76,186
	19 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	59,65,658
						03 Dearness Allowance	22,65,066
						06 Other Allowances	1,27,250
						55 House rent allowance	4,23,720
						Total of Vr no 19 - EST:	87,81,694
	2 - EST	First	Voted	No Objection	201102103 03 00	01 Pay	19,050
						03 Dearness Allowance	6,477
						55 House rent allowance	3,340
						Total of Vr no 2 - EST:	28,867
	2 - TA	First	Voted	No Objection	201102103 03 00	04 Travelling Allowance	33,024
						Total of Vr no 2 - TA:	33,024
	20 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	29,89,240
						03 Dearness Allowance	11,34,946
						06 Other Allowances	1,72,517
						55 House rent allowance	1,92,880
						Total of Vr no 20 - EST:	44,89,583
	21 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	78,500
						03 Dearness Allowance	29,830
						06 Other Allowances	1,940
						55 House rent allowance	7,560
						Total of Vr no 21 - EST:	1,17,830
	21 - TA	Second	Voted	No Objection	201102103 03 00	04 Travelling Allowance	15,604
						Total of Vr no 21 - TA:	15,604
	22 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	1,60,85,991
						03 Dearness Allowance	61,06,106
						06 Other Allowances	4,97,000
						55 House rent allowance	14,67,280
						Total of Vr no 22 - EST:	2,41,56,377
	23 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	1,12,050
						03 Dearness Allowance	85,158
						55 House rent allowance	18,400
						Total of Vr no 23 - EST:	2,15,608
	25 - MIS	Second	Voted	No Objection	201102103 03 00	13 Expenditure on Telephone	3,89,566
						Total of Vr no 25 - MIS:	3,89,566

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 OCTOBER 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	26 - MIS	Second	Voted	No Objection	201102103 03 00	13 Expenditure on Telephone	1,56,830
						Total of Vr no 26 - MIS:	1,56,830
	28 - MIS	Second	Voted	No Objection	201102103 03 00	46 Purchase of Computer Hardware/ Software	61,149
						Total of Vr no 28 - MIS:	61,149
	29 - MIS	Second	Voted	No Objection	201102103 03 00	15 Maintenance of cars and purchasing of petrol etc	2,24,529
						Total of Vr no 29 - MIS:	2,24,529
	3 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	27,632
						Total of Vr no 3 - EST:	27,632
	30 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	90,000
						Total of Vr no 30 - MIS:	90,000
	31 - MIS	Second	Voted	No Objection	201102103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,02,700
						Total of Vr no 31 - MIS:	9,02,700
	32 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	8,050
						Total of Vr no 32 - MIS:	8,050
	36 - MIS	Second	Voted	No Objection	201102103 03 00	49 Medical Expenses	94,525
						Total of Vr no 36 - MIS:	94,525
	38 - TA	Second	Voted	No Objection	201102103 03 00	04 Travelling Allowance	1,05,124
						Total of Vr no 38 - TA:	1,05,124
	4 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	18,44,436
						Total of Vr no 4 - EST:	18,44,436
	44 - MIS	Second	Voted	No Objection	201102103 03 00	13 Expenditure on Telephone	21,273
						Total of Vr no 44 - MIS:	21,273
	48 - MIS	Second	Voted	No Objection	201102103 03 00	13 Expenditure on Telephone	415
						Total of Vr no 48 - MIS:	415
	49 - MIS	Second	Voted	No Objection	201102103 03 00	13 Expenditure on Telephone	5,580
						Total of Vr no 49 - MIS:	5,580
	5 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	8,42,776
						Total of Vr no 5 - EST:	8,42,776
	55 - MIS	Second	Voted	No Objection	201102103 03 00	46 Purchase of Computer Hardware/ Software	8,700
						Total of Vr no 55 - MIS:	8,700
	56 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	10,458
						Total of Vr no 56 - MIS:	10,458
	57 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	16,467
						Total of Vr no 57 - MIS:	16,467
	6 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	4,28,296

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 OCTOBER 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	6 - EST					Total of Vr no 6 - EST:	4,28,296
	60 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	48,220
						Total of Vr no 60 - MIS:	48,220
	62 - MIS	Second	Voted	No Objection	201102103 03 00	58 Disbursement for outsourcing services	47,581
						Total of Vr no 62 - MIS:	47,581
	69 - MIS	Second	Voted	No Objection	201102103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,51,634
						Total of Vr no 69 - MIS:	4,51,634
	7 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	1,86,516
						Total of Vr no 7 - EST:	1,86,516
	70 - MIS	Second	Voted	No Objection	201102103 03 00	58 Disbursement for outsourcing services	7,09,634
						Total of Vr no 70 - MIS:	7,09,634
	71 - MIS	Second	Voted	No Objection	201102103 03 00	58 Disbursement for outsourcing services	2,58,300
						Total of Vr no 71 - MIS:	2,58,300
	72 - MIS	Second	Voted	No Objection	201102103 03 00	16 Payment for Commercial and Special Services	47,500
						Total of Vr no 72 - MIS:	47,500
	73 - MIS	Second	Voted	No Objection	201102103 03 00	49 Medical Expenses	1,75,835
						Total of Vr no 73 - MIS:	1,75,835
	74 - MIS	Second	Voted	No Objection	201102103 03 00	02 Wages	5,23,583
						Total of Vr no 74 - MIS:	5,23,583
	75 - MIS	Second	Voted	No Objection	201102103 03 00	16 Payment for Commercial and Special Services	1,63,233
						Total of Vr no 75 - MIS:	1,63,233
	76 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	11,184
						Total of Vr no 76 - MIS:	11,184
	77 - MIS	Second	Voted	No Objection	201102103 03 00	58 Disbursement for outsourcing services	4,75,400
						Total of Vr no 77 - MIS:	4,75,400
	81 - MIS	Second	Voted	No Objection	201102103 03 00	58 Disbursement for outsourcing services	2,18,463
						Total of Vr no 81 - MIS:	2,18,463

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 (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	OCTOBER 2022	GRANT NO	68	Legislative Assembly Secretariat

TREASURY NAME	VIDHAN SABHA (96)

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	Second	Voted	No Objection	407000800 01 01	58..	13,28,400
						Total of Vr no 1 - MIS:	13,28,400
						Total of VIDHAN SABHA (96):	13,64,22,160
						Grand Total:	16,24,60,560

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

S U 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		15,57,425		15,57,425	0	
	VIDHAN SABHA (96)	24,20,928		13,26,72,832		13,50,93,760	0	
	Total of Mj Hd 2011:	**24,20,928**	**0**	**13,42,30,257**	**0**	**13,66,51,185**	**0**	
4070	LUCKNOW-2 (60)	2,44,80,975		0		2,44,80,975	0	
	VIDHAN SABHA (96)	0		13,28,400		13,28,400	0	
	Total of Mj Hd 4070:	**2,44,80,975**	**0**	**13,28,400**	**0**	**2,58,09,375**	**0**	
	Grand Total:	**2,69,01,903**	**0**	**13,55,58,657**	**0**	**16,24,60,560**	**0**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	58 Disbursement for outsourcing services	96,380
						Total of Vr no 10 - MIS:	96,380
	11 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,57,300
						03 Dearness Allowance	53,482
						55 House rent allowance	10,070
						Total of Vr no 11 - EST:	2,20,852
	11 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	20,935
						Total of Vr no 11 - MIS:	20,935
	12 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,11,500
						03 Dearness Allowance	37,910
						55 House rent allowance	8,360
						Total of Vr no 12 - EST:	1,57,770
	13 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,63,600
						03 Dearness Allowance	55,624
						55 House rent allowance	13,000
						Total of Vr no 13 - EST:	2,32,224
	14 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,74,800
						03 Dearness Allowance	59,432
						55 House rent allowance	16,540
						Total of Vr no 14 - EST:	2,50,772
	15 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	12,18,000
						03 Dearness Allowance	4,14,120
						06 Other Allowances	800
						55 House rent allowance	99,640
						Total of Vr no 15 - EST:	17,32,560
	16 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,26,700
						03 Dearness Allowance	77,078
						55 House rent allowance	18,620
						Total of Vr no 16 - EST:	3,22,398
	17 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	28,87,700
						03 Dearness Allowance	9,81,580
						06 Other Allowances	1,000
						55 House rent allowance	2,34,120
						Total of Vr no 17 - EST:	41,04,400
	18 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	34,300
						03 Dearness Allowance	11,662
						55 House rent allowance	2,940
						Total of Vr no 18 - EST:	48,902
	20 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	76,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	20 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	26,010
						55 House rent allowance	1,870
						Total of Vr no 20 - EST:	1,04,380
	21 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,35,800
						03 Dearness Allowance	1,13,832
						55 House rent allowance	8,040
						Total of Vr no 21 - EST:	4,57,672
	39 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,00,996
						Total of Vr no 39 - EST:	6,00,996
	40 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	62,172
						Total of Vr no 40 - EST:	62,172
	41 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	48,356
						Total of Vr no 41 - EST:	48,356
	42 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	20,724
						Total of Vr no 42 - EST:	20,724
						Total of AGRA (08):	**84,81,493**

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 OCTOBER 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	15 - EST	First	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 15 - EST:	1,04,380
	16 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,26,900
						03 Dearness Allowance	43,146
						55 House rent allowance	4,020
						Total of Vr no 16 - EST:	1,74,066
	17 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,10,800
						03 Dearness Allowance	71,672
						55 House rent allowance	13,180
						Total of Vr no 17 - EST:	2,95,652
	18 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	13,75,700
						03 Dearness Allowance	4,67,738
						06 Other Allowances	120
						55 House rent allowance	90,920
						Total of Vr no 18 - EST:	19,34,478
	19 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	21,53,700
						03 Dearness Allowance	7,32,258
						06 Other Allowances	790
						55 House rent allowance	1,90,180
						Total of Vr no 19 - EST:	30,76,928
	28 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,23,300
						03 Dearness Allowance	49,104
						55 House rent allowance	12,120
						Total of Vr no 28 - EST:	1,84,524
	4 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	1,08,900
						Total of Vr no 4 - MIS:	1,08,900
	7 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	2,360
						Total of Vr no 7 - MIS:	2,360
						Total of ALIGARH (06):	**58,81,288**

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 OCTOBER 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	10 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	46,962
						Total of Vr no 10 - EST:	46,962
	12 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	43,740
						Total of Vr no 12 - EST:	43,740
	14 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	25,668
						Total of Vr no 14 - EST:	25,668
	15 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	48,564
						Total of Vr no 15 - EST:	48,564
	16 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,14,600
						03 Dearness Allowance	38,964
						55 House rent allowance	4,470
						Total of Vr no 16 - EST:	1,58,034
	17 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,09,700
						03 Dearness Allowance	1,05,298
						55 House rent allowance	12,120
						Total of Vr no 17 - EST:	4,27,118
	18 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	30,870
						Total of Vr no 18 - EST:	30,870
	19 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	20,724
						Total of Vr no 19 - EST:	20,724
	20 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	48,356
						Total of Vr no 20 - EST:	48,356
	21 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	41,448
						Total of Vr no 21 - EST:	41,448
	22 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	20,724
						Total of Vr no 22 - EST:	20,724
	23 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	13,816
						Total of Vr no 23 - EST:	13,816
	24 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	41,448
						Total of Vr no 24 - EST:	41,448
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,47,600
						03 Dearness Allowance	50,184
						55 House rent allowance	6,440
						Total of Vr no 3 - EST:	2,04,224
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,96,600
						03 Dearness Allowance	1,00,844
						55 House rent allowance	14,230
						Total of Vr no 4 - EST:	4,11,674
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,70,500

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 OCTOBER 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	5 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	91,970
						55 House rent allowance	7,210
						Total of Vr no 5 - EST:	3,69,680
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,99,400
						03 Dearness Allowance	67,796
						55 House rent allowance	6,300
						Total of Vr no 6 - EST:	2,73,496
	6 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	20,250
						Total of Vr no 6 - MIS:	20,250
	8 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	23,700
						Total of Vr no 8 - MIS:	23,700
	9 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	20,034
						Total of Vr no 9 - EST:	20,034
						Total of AMBEDKAR NAGAR (74):	**22,90,530**

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	OCTOBER 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	1,06,650
						Total of Vr no 1 - MIS:	1,06,650
	2 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	1,36,350
						Total of Vr no 2 - MIS:	1,36,350
						Total of AZAMGARH (34):	**2,43,000**

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 OCTOBER 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 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	27,632
						Total of Vr no 12 - EST:	27,632
	15 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,05,900
						03 Dearness Allowance	78,242
						55 House rent allowance	9,060
						Total of Vr no 15 - EST:	2,93,202
	16 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,60,600
						03 Dearness Allowance	1,00,548
						55 House rent allowance	12,500
						Total of Vr no 16 - EST:	3,73,648
	17 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,20,100
						03 Dearness Allowance	45,638
						55 House rent allowance	3,210
						Total of Vr no 17 - EST:	1,68,948
	18 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	82,200
						03 Dearness Allowance	31,236
						55 House rent allowance	2,680
						Total of Vr no 18 - EST:	1,16,116
	19 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,81,600
						03 Dearness Allowance	69,008
						55 House rent allowance	9,840
						Total of Vr no 19 - EST:	2,60,448
	2 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	30,600
						Total of Vr no 2 - MIS:	30,600
	20 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	27,900
						03 Dearness Allowance	12,882
						55 House rent allowance	1,660
						Total of Vr no 20 - EST:	42,442
	3 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	30,298
						Total of Vr no 3 - MIS:	30,298
	4 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	30,298
						Total of Vr no 4 - MIS:	30,298
	5 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	48,356
						Total of Vr no 5 - EST:	48,356
	5 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	42,148
						Total of Vr no 5 - MIS:	42,148
	6 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	13,816

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	OCTOBER 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	6 - EST					Total of Vr no 6 - EST:	13,816
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	20,724
						Total of Vr no 8 - EST:	20,724
	8 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	6,598
						Total of Vr no 8 - MIS:	6,598
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908
						Total of BADAUN (13):	15,25,998

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 OCTOBER 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	6,52,800
						03 Dearness Allowance	2,21,952
						06 Other Allowances	280
						55 House rent allowance	29,980
						Total of Vr no 1 - EST:	9,05,012
	1 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	67,500
						Total of Vr no 1 - MIS:	67,500
	13 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	19,122
						Total of Vr no 13 - EST:	19,122
	14 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	1,10,502
						Total of Vr no 14 - EST:	1,10,502
	15 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	45,522
						Total of Vr no 15 - EST:	45,522
	16 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	39,528
						Total of Vr no 16 - EST:	39,528
	17 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	1,16,604
						Total of Vr no 17 - EST:	1,16,604
	18 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	14,400
						Total of Vr no 18 - EST:	14,400
	19 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,10,528
						Total of Vr no 19 - EST:	1,10,528
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,63,500
						03 Dearness Allowance	2,25,590
						06 Other Allowances	200
						55 House rent allowance	24,780
						Total of Vr no 2 - EST:	9,14,070
	20 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	75,988
						Total of Vr no 20 - EST:	75,988
	21 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	41,448
						Total of Vr no 21 - EST:	41,448
	22 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	13,816
						Total of Vr no 22 - EST:	13,816
	23 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	34,540
						Total of Vr no 23 - EST:	34,540
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,81,600
						03 Dearness Allowance	95,744
						06 Other Allowances	40
						55 House rent allowance	9,230

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	3 - EST					Total of Vr no 3 - EST:	3,86,614
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	82,400
						03 Dearness Allowance	28,016
						55 House rent allowance	2,100
						Total of Vr no 4 - EST:	1,12,516
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,09,500
						03 Dearness Allowance	37,230
						55 House rent allowance	2,670
						Total of Vr no 5 - EST:	1,49,400
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,26,100
						03 Dearness Allowance	76,874
						55 House rent allowance	7,200
						Total of Vr no 6 - EST:	3,10,174
	8 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	44,634
						Total of Vr no 8 - MIS:	44,634
	9 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	35,400
						Total of Vr no 9 - EST:	35,400

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 (`)
51004634	7 - MIS	Second	Voted	No Objection	223003102 03 00	21 Scholarship and Stipend	79,800
						Total of Vr no 7 - MIS:	79,800
						Total of BAHRAICH (51):	**36,27,118**

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	OCTOBER 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	6 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,10,860
						Total of Vr no 6 - EST:	3,10,860
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,00,332
						Total of Vr no 9 - EST:	2,00,332
						Total of BALLIA (31):	5,11,192

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 OCTOBER 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	10 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	62,172
						Total of Vr no 10 - EST:	62,172
	2 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	56,376
						Total of Vr no 2 - EST:	56,376
	3 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	71,658
						Total of Vr no 3 - EST:	71,658
	4 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	34,540
						Total of Vr no 4 - EST:	34,540
	5 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	48,356
						Total of Vr no 5 - EST:	48,356
	6 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	20,724
						Total of Vr no 7 - EST:	20,724
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	34,540
						Total of Vr no 9 - EST:	34,540
						Total of BALRAMPUR (79):	**3,42,182**

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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 OCTOBER 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	10 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	34,540
						Total of Vr no 10 - EST:	34,540
	10 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	99,947
						Total of Vr no 10 - MIS:	99,947
	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	13,816
						Total of Vr no 11 - EST:	13,816
	11 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	22,500
						Total of Vr no 11 - MIS:	22,500
	12 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	82,896
						Total of Vr no 12 - EST:	82,896
	12 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	35,100
						Total of Vr no 12 - MIS:	35,100
	13 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	13,816
						Total of Vr no 13 - EST:	13,816
	14 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	20,724
						Total of Vr no 14 - EST:	20,724
	15 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	27,348
						Total of Vr no 15 - EST:	27,348
	16 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	33,540
						Total of Vr no 16 - EST:	33,540
	16 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	18,000
						Total of Vr no 16 - MIS:	18,000
	17 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	1,35,048
						Total of Vr no 17 - EST:	1,35,048
	17 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	56,090
						Total of Vr no 17 - MIS:	56,090
	18 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	59,760
						Total of Vr no 18 - EST:	59,760
	19 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	18,360
						Total of Vr no 19 - EST:	18,360
	20 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	19,980
						Total of Vr no 20 - EST:	19,980
	21 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	16,836
						Total of Vr no 21 - EST:	16,836
	24 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,79,608
						Total of Vr no 24 - EST:	1,79,608

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 OCTOBER 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	25 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	7,55,025
						Total of Vr no 25 - MIS:	7,55,025
	6 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,650
						03 Dearness Allowance	2,062
						Total of Vr no 6 - EST:	8,712
	6 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	39,497
						Total of Vr no 6 - MIS:	39,497
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
	7 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	52,663
						Total of Vr no 7 - MIS:	52,663
	8 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	26,331
						Total of Vr no 8 - MIS:	26,331
						Total of BANDA (26):	17,77,045

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	Second	Voted	No Objection	223003003 03 00	01 Pay	20,724
						Total of Vr no 1 - EST:	20,724
	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	11,850
						Total of Vr no 1 - MIS:	11,850
	2 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	27,632
						Total of Vr no 2 - EST:	27,632
	2 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	11,850
						Total of Vr no 2 - MIS:	11,850
	3 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	20,724
						Total of Vr no 3 - EST:	20,724
	3 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	11,850
						Total of Vr no 3 - MIS:	11,850
	4 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	27,632
						Total of Vr no 4 - EST:	27,632
	4 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	11,850
						Total of Vr no 4 - MIS:	11,850
	5 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	55,264
						Total of Vr no 5 - EST:	55,264
	5 - MIS	First	Voted	No Objection	223003003 03 00	13 Expenditure on Telephone	5,000
						Total of Vr no 5 - MIS:	5,000
	6 - CON	First	Voted	No Objection	223003003 03 00	02 Wages	10,080
						Total of Vr no 6 - CON:	10,080
	6 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	48,356
						Total of Vr no 6 - EST:	48,356
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,72,700
						Total of Vr no 7 - EST:	1,72,700
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	69,080
						Total of Vr no 8 - EST:	69,080
	8 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	9,768
						Total of Vr no 8 - MIS:	9,768
	9 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	9,768
						Total of Vr no 9 - MIS:	9,768
						Total of BARABANKY (54):	**5,24,128**

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 OCTOBER 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	10 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	13,374
						Total of Vr no 10 - EST:	13,374
	11 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	82,521
						Total of Vr no 11 - EST:	82,521
	12 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	3,59,910
						Total of Vr no 12 - EST:	3,59,910
	13 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	3,42,472
						Total of Vr no 13 - EST:	3,42,472
	15 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	14,580
						Total of Vr no 15 - EST:	14,580
	15 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	5,450
						Total of Vr no 15 - MIS:	5,450
	16 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,28,906
						03 Dearness Allowance	43,828
						55 House rent allowance	11,599
						Total of Vr no 16 - EST:	1,84,333
	16 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	99,540
						Total of Vr no 16 - MIS:	99,540
	18 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,69,412
						Total of Vr no 18 - EST:	2,69,412
	18 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	4,61,151
						Total of Vr no 18 - MIS:	4,61,151
	19 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	13,816
						Total of Vr no 19 - EST:	13,816
	20 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	89,804
						Total of Vr no 20 - EST:	89,804
	21 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	75,988
						Total of Vr no 21 - EST:	75,988
	22 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,908
						Total of Vr no 22 - EST:	6,908
	22 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	6,000
						Total of Vr no 22 - MIS:	6,000
	23 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	4,295
						Total of Vr no 23 - MIS:	4,295
	24 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,31,584
						Total of Vr no 24 - EST:	3,31,584
	25 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	57,912

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	25 - EST					Total of Vr no 25 - EST:	57,912
	26 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	9,180
						Total of Vr no 26 - EST:	9,180
	27 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	65,316
						Total of Vr no 27 - EST:	65,316
	28 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	10,008
						Total of Vr no 28 - EST:	10,008
	29 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	34,680
						Total of Vr no 29 - EST:	34,680
	31 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	2,34,536
						Total of Vr no 31 - EST:	2,34,536
	8 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	50,508
						Total of Vr no 8 - EST:	50,508

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 - MIS	Second	Voted	No Objection	223003102 03 00	21 Scholarship and Stipend	5,28,500
						Total of Vr no 17 - MIS:	5,28,500
	23 - EST	Second	Voted	No Objection	223003102 03 00	01 Pay	6,908
						Total of Vr no 23 - EST:	6,908
	30 - EST	Second	Voted	No Objection	223003102 03 00	03 Dearness Allowance	4,992
						Total of Vr no 30 - EST:	4,992
	9 - EST	Second	Voted	No Objection	223003102 03 00	03 Dearness Allowance	7,272
						Total of Vr no 9 - EST:	7,272
						Total of BAREILLY (11):	**33,70,950**

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 OCTOBER 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	1 - MIS	First	Voted	No Objection	223003003 03 00	49 Medical Expenses	52,423
						Total of Vr no 1 - MIS:	52,423
	10 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	34,540
						Total of Vr no 10 - EST:	34,540
	10 - TA	Second	Voted	No Objection	223003003 03 00	04 Travelling Allowance	2,095
						Total of Vr no 10 - TA:	2,095
	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	27,632
						Total of Vr no 11 - EST:	27,632
	11 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	23,700
						Total of Vr no 11 - MIS:	23,700
	12 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	10,000
						Total of Vr no 12 - MIS:	10,000
	13 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	3,05,199
						Total of Vr no 13 - MIS:	3,05,199
	14 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,41,000
						03 Dearness Allowance	91,580
						55 House rent allowance	11,380
						Total of Vr no 14 - EST:	3,43,960
	14 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary & Printing of Forms	8,000
						Total of Vr no 14 - MIS:	8,000
	15 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,68,000
						03 Dearness Allowance	63,840
						55 House rent allowance	5,360
						Total of Vr no 15 - EST:	2,37,200
	16 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	12,61,300
						03 Dearness Allowance	4,79,294
						55 House rent allowance	44,920
						Total of Vr no 16 - EST:	17,85,514
	17 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,97,900
						03 Dearness Allowance	75,202
						55 House rent allowance	5,000
						Total of Vr no 17 - EST:	2,78,102
	18 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,06,900
						03 Dearness Allowance	1,16,622
						55 House rent allowance	6,950
						Total of Vr no 18 - EST:	4,30,472
	19 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	11,49,000
						03 Dearness Allowance	4,36,620
						55 House rent allowance	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 OCTOBER 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	19 - EST					Total of Vr no 19 - EST:	16,17,120
	3 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	31,469
						Total of Vr no 3 - MIS:	31,469
	4 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	2,75,782
						Total of Vr no 4 - MIS:	2,75,782
	5 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	35,550
						Total of Vr no 5 - MIS:	35,550
	6 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	13,816
						Total of Vr no 6 - EST:	13,816
	6 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture & Instrument	30,000
						Total of Vr no 6 - MIS:	30,000
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,27,964
						Total of Vr no 7 - EST:	2,27,964
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,24,344
						Total of Vr no 8 - EST:	1,24,344
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	34,540
						Total of Vr no 9 - EST:	34,540
	9 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	9,625
						Total of Vr no 9 - MIS:	9,625
						Total of BASTI (33):	**59,39,047**

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 OCTOBER 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	10 - EST	First	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 10 - EST:	4,64,470
	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	19,559
						03 Dearness Allowance	6,063
						55 House rent allowance	1,151
						Total of Vr no 11 - EST:	26,773
	12 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	20,724
						Total of Vr no 12 - EST:	20,724
	13 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	27,632
						Total of Vr no 13 - EST:	27,632
	14 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,908
						Total of Vr no 14 - EST:	6,908
	14 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	1,62,225
						Total of Vr no 14 - MIS:	1,62,225
	15 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,34,872
						Total of Vr no 15 - EST:	2,34,872
	15 - MIS	Second	Voted	No Objection	223003003 03 00	17 Rent, Surcharge and Tax-ownership	36,000
						Total of Vr no 15 - MIS:	36,000
	16 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,58,884
						Total of Vr no 16 - EST:	1,58,884
	17 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	55,264
						Total of Vr no 17 - EST:	55,264
	18 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	20,724
						Total of Vr no 18 - EST:	20,724
	19 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,24,344
						Total of Vr no 19 - EST:	1,24,344
	25 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture & Instrument	30,000
						Total of Vr no 25 - MIS:	30,000
	26 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary & Printing of Forms	15,000
						Total of Vr no 26 - MIS:	15,000
	27 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,28,702
						Total of Vr no 27 - MIS:	1,28,702
	28 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	3,85,282
						Total of Vr no 28 - MIS:	3,85,282
	29 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	2,85,786

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 OCTOBER 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	29 - MIS					Total of Vr no 29 - MIS:	2,85,786
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	11,39,900
						03 Dearness Allowance	3,87,566
						06 Other Allowances	520
						55 House rent allowance	29,320
						Total of Vr no 3 - EST:	15,57,306
	31 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	55,201
						Total of Vr no 31 - MIS:	55,201
	32 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary & Printing of Forms	15,011
						Total of Vr no 32 - MIS:	15,011
	33 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture & Instrument	1,10,540
						Total of Vr no 33 - MIS:	1,10,540
	34 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	15,000
						Total of Vr no 34 - MIS:	15,000
	35 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	5,48,118
						Total of Vr no 35 - MIS:	5,48,118
	36 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,91,565
						Total of Vr no 36 - MIS:	1,91,565
	37 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	2,80,295
						Total of Vr no 37 - MIS:	2,80,295
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	15,47,100
						03 Dearness Allowance	5,25,946
						06 Other Allowances	160
						55 House rent allowance	41,220
						Total of Vr no 4 - EST:	21,14,426
	5 - EST	First	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 5 - EST:	3,17,662
	6 - EST	First	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 6 - EST:	2,50,750
	7 - EST	First	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 7 - EST:	9,80,450
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,84,400
						03 Dearness Allowance	96,696

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	OCTOBER 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	55 House rent allowance	4,830
						Total of Vr no 8 - EST:	3,85,926
	9 - EST	First	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 9 - EST:	2,61,958
						Total of BIJNORE (12):	**92,67,798**

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 OCTOBER 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	2,94,900
						03 Dearness Allowance	1,00,266
						55 House rent allowance	12,210
						Total of Vr no 10 - EST:	4,07,376
	11 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	81,500
						03 Dearness Allowance	27,710
						55 House rent allowance	3,130
						Total of Vr no 11 - EST:	1,12,340
	12 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,54,900
						03 Dearness Allowance	52,666
						55 House rent allowance	7,540
						Total of Vr no 12 - EST:	2,15,106
	27 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	24,200
						03 Dearness Allowance	4,114
						55 House rent allowance	1,100
						Total of Vr no 27 - EST:	29,414
	28 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	48,070
						03 Dearness Allowance	60,093
						55 House rent allowance	7,700
						Total of Vr no 28 - EST:	1,15,863
	29 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	27,632
						Total of Vr no 29 - EST:	27,632
	30 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,62,504
						Total of Vr no 30 - EST:	2,62,504
	31 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	27,632
						Total of Vr no 31 - EST:	27,632
	32 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	41,448
						Total of Vr no 32 - EST:	41,448
	33 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	20,724
						Total of Vr no 33 - EST:	20,724
	34 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	69,080
						Total of Vr no 34 - EST:	69,080
	35 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	13,816
						Total of Vr no 35 - EST:	13,816
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	7,27,500
						03 Dearness Allowance	2,47,350
						55 House rent allowance	28,240
						Total of Vr no 4 - EST:	10,03,090
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,61,300

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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 OCTOBER 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	5 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	88,842
						55 House rent allowance	9,790
						Total of Vr no 5 - EST:	3,59,932
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,94,200
						03 Dearness Allowance	66,028
						55 House rent allowance	5,170
						Total of Vr no 6 - EST:	2,65,398
	6 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	23,700
						Total of Vr no 6 - MIS:	23,700
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	17,88,800
						03 Dearness Allowance	6,08,192
						06 Other Allowances	2,000
						55 House rent allowance	82,180
						Total of Vr no 7 - EST:	24,81,172
	7 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	35,550
						Total of Vr no 7 - MIS:	35,550
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,40,300
						03 Dearness Allowance	1,49,702
						55 House rent allowance	21,130
						Total of Vr no 8 - EST:	6,11,132
	9 - EST	First	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 9 - EST:	50,250
						Total of BULANDSHAHAR (05):	**61,73,159**

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	OCTOBER 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 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,63,690
						Total of Vr no 1 - MIS:	1,63,690
	2 - CON	First	Voted	No Objection	223003003 03 00	02 Wages	9,800
						Total of Vr no 2 - CON:	9,800
	4 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	2,05,400
						Total of Vr no 4 - MIS:	2,05,400
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	9,33,642
						03 Dearness Allowance	3,28,712
						55 House rent allowance	25,510
						Total of Vr no 5 - EST:	12,87,864
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	9,26,600
						03 Dearness Allowance	3,15,044
						55 House rent allowance	24,840
						Total of Vr no 6 - EST:	12,66,484
						Total of CHATRAPATI S M NAGAR (89):	29,33,238

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	OCTOBER 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	19,428
						Total of Vr no 1 - MIS:	19,428
	3 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	40,780
						Total of Vr no 3 - MIS:	40,780
						Total of CHITRAKOOT (87):	**60,208**

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	OCTOBER 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	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	13,04,100
						03 Dearness Allowance	4,43,394
						06 Other Allowances	240
						55 House rent allowance	45,950
						Total of Vr no 1 - EST:	17,93,684
	1 - MIS	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	600
						Total of Vr no 1 - MIS:	600
	10 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	22,609
						Total of Vr no 10 - MIS:	22,609
	11 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	32,330
						Total of Vr no 11 - MIS:	32,330
	12 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	28,000
						03 Dearness Allowance	9,520
						06 Other Allowances	40
						55 House rent allowance	730
						Total of Vr no 12 - EST:	38,290
	12 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	47,325
						Total of Vr no 12 - MIS:	47,325
	13 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	87,353
						Total of Vr no 13 - MIS:	87,353
	14 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	95,330
						Total of Vr no 14 - MIS:	95,330
	15 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	37,680
						Total of Vr no 15 - MIS:	37,680
	16 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	69,085
						Total of Vr no 16 - MIS:	69,085
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	21,55,900
						03 Dearness Allowance	7,33,006
						06 Other Allowances	920
						55 House rent allowance	82,740
						Total of Vr no 2 - EST:	29,72,566
	2 - MIS	First	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,500
						Total of Vr no 2 - MIS:	1,500
	26 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,54,512
						Total of Vr no 26 - MIS:	1,54,512
	27 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	25,530
						Total of Vr no 27 - MIS:	25,530
	28 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	49,790

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 OCTOBER 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	28 - MIS					Total of Vr no 28 - MIS:	49,790
	29 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	15,750
						Total of Vr no 29 - MIS:	15,750
	3 - MIS	First	Voted	No Objection	223003003 03 00	11 Stationary & Printing of Forms	6,000
						Total of Vr no 3 - MIS:	6,000
	30 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	35,550
						Total of Vr no 30 - MIS:	35,550
	31 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	33,575
						Total of Vr no 31 - MIS:	33,575
	32 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	23,700
						Total of Vr no 32 - MIS:	23,700
	4 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	7,161
						Total of Vr no 4 - MIS:	7,161
	5 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	36,340
						Total of Vr no 5 - MIS:	36,340
	6 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	36,340
						Total of Vr no 6 - MIS:	36,340
	7 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	18,900
						Total of Vr no 7 - MIS:	18,900
	8 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	24,428
						Total of Vr no 8 - MIS:	24,428
	9 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,15,490
						Total of Vr no 9 - MIS:	1,15,490
						Total of DEORIA (35):	**57,81,418**

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 OCTOBER 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	10 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	8,37,900
						03 Dearness Allowance	3,18,402
						06 Other Allowances	1,010
						55 House rent allowance	25,260
						Total of Vr no 10 - EST:	11,82,572
	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	12,40,100
						03 Dearness Allowance	4,71,238
						06 Other Allowances	1,000
						55 House rent allowance	45,400
						Total of Vr no 11 - EST:	17,57,738
	2 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,00,332
						Total of Vr no 2 - EST:	2,00,332
	3 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,38,160
						Total of Vr no 3 - EST:	1,38,160
	6 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	1,45,428
						Total of Vr no 6 - EST:	1,45,428
	7 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	1,00,548
						Total of Vr no 7 - EST:	1,00,548
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,25,700
						03 Dearness Allowance	42,738
						55 House rent allowance	6,740
						Total of Vr no 9 - EST:	1,75,178
						Total of ETAH (10):	**36,99,956**

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 OCTOBER 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	18 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,81,000
						03 Dearness Allowance	1,44,780
						55 House rent allowance	14,690
						Total of Vr no 18 - EST:	5,40,470
	19 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	76,500
						03 Dearness Allowance	29,070
						Total of Vr no 19 - EST:	1,05,570
	19 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	19,800
						Total of Vr no 19 - MIS:	19,800
	2 - MIS	Second	Voted	No Objection	223003003 03 00	13 Expenditure on Telephone	4,627
						Total of Vr no 2 - MIS:	4,627
	20 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,02,200
						03 Dearness Allowance	1,52,836
						55 House rent allowance	11,720
						Total of Vr no 20 - EST:	5,66,756
	21 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,56,300
						03 Dearness Allowance	97,394
						55 House rent allowance	8,300
						Total of Vr no 21 - EST:	3,61,994
	22 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	4,940
						Total of Vr no 22 - MIS:	4,940
	25 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	76,500
						03 Dearness Allowance	29,070
						Total of Vr no 25 - EST:	1,05,570
	26 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	9,61,400
						03 Dearness Allowance	3,65,332
						55 House rent allowance	25,340
						Total of Vr no 26 - EST:	13,52,072
	3 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	5,000
						Total of Vr no 3 - MIS:	5,000
	5 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	72,285
						Total of Vr no 5 - MIS:	72,285
	6 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,00,281
						03 Dearness Allowance	1,36,095
						55 House rent allowance	9,620
						Total of Vr no 6 - EST:	5,45,996
	6 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	1,91,970

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 OCTOBER 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	6 - MIS					Total of Vr no 6 - MIS:	1,91,970
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	59,617
						03 Dearness Allowance	20,047
						55 House rent allowance	2,760
						Total of Vr no 7 - EST:	82,424
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	9,54,800
						03 Dearness Allowance	2,95,988
						55 House rent allowance	30,120
						Total of Vr no 8 - EST:	12,80,908
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,86,557
						03 Dearness Allowance	1,19,833
						55 House rent allowance	11,900
						Total of Vr no 9 - EST:	5,18,290
						Total of ETAWAH (19):	**57,58,672**

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 OCTOBER 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	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	94,722
						Total of Vr no 1 - MIS:	94,722
	10 - CON	Second	Voted	No Objection	223003003 03 00	02 Wages	13,200
						Total of Vr no 10 - CON:	13,200
	10 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	13,816
						Total of Vr no 10 - EST:	13,816
	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	13,816
						Total of Vr no 11 - EST:	13,816
	12 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,55,596
						Total of Vr no 12 - EST:	2,55,596
	13 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	89,804
						Total of Vr no 13 - EST:	89,804
	14 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,51,976
						Total of Vr no 14 - EST:	1,51,976
	15 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	20,724
						Total of Vr no 15 - EST:	20,724
	17 - CON	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	5,04,729
						Total of Vr no 17 - CON:	5,04,729
	18 - CON	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	20,301
						Total of Vr no 18 - CON:	20,301
	19 - CON	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	28,030
						Total of Vr no 19 - CON:	28,030
	2 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	13,865
						Total of Vr no 2 - MIS:	13,865
	20 - CON	Second	Voted	No Objection	223003003 03 00	12 Office Furniture & Instrument	1,99,850
						Total of Vr no 20 - CON:	1,99,850
	21 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	49,887
						Total of Vr no 21 - MIS:	49,887
	22 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	3,77,828
						Total of Vr no 22 - MIS:	3,77,828
	23 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	2,09,712
						Total of Vr no 23 - MIS:	2,09,712
	24 - CON	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	42,100
						Total of Vr no 24 - CON:	42,100
	25 - CON	Second	Voted	No Objection	223003003 03 00	02 Wages	6,000
						Total of Vr no 25 - CON:	6,000
	26 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing	71,100

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	26 - MIS	Second	Voted	No Objection	223003003 03 00	services	
						Total of Vr no 26 - MIS:	71,100
	29 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	55,200
						Total of Vr no 29 - MIS:	55,200
	3 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	7,814
						Total of Vr no 3 - MIS:	7,814
	30 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	30,000
						Total of Vr no 30 - MIS:	30,000
	31 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	30,000
						Total of Vr no 31 - MIS:	30,000
	32 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture & Instrument	98,784
						Total of Vr no 32 - MIS:	98,784
	33 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	1,00,063
						Total of Vr no 33 - MIS:	1,00,063
	34 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary & Printing of Forms	49,974
						Total of Vr no 34 - MIS:	49,974
	35 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	49,780
						Total of Vr no 35 - MIS:	49,780
	36 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary & Printing of Forms	64,815
						Total of Vr no 36 - MIS:	64,815
	37 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,53,000
						03 Dearness Allowance	58,140
						55 House rent allowance	1,870
						Total of Vr no 37 - EST:	2,13,010
	37 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	2,26,795
						Total of Vr no 37 - MIS:	2,26,795
	38 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	5,46,600
						03 Dearness Allowance	2,07,708
						55 House rent allowance	12,560
						Total of Vr no 38 - EST:	7,66,868
	38 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	2,35,888
						Total of Vr no 38 - MIS:	2,35,888
	39 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,85,400
						03 Dearness Allowance	70,452
						55 House rent allowance	3,220
						Total of Vr no 39 - EST:	2,59,072
	4 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	1,52,615
						Total of Vr no 4 - MIS:	1,52,615

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	40 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	12,51,000
						03 Dearness Allowance	4,75,380
						06 Other Allowances	1,440
						55 House rent allowance	34,160
						Total of Vr no 40 - EST:	17,61,980
	40 - TA	Second	Voted	No Objection	223003003 03 00	04 Travelling Allowance	833
						Total of Vr no 40 - TA:	833
	41 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	15,96,200
						03 Dearness Allowance	6,06,556
						55 House rent allowance	55,930
						Total of Vr no 41 - EST:	22,58,686
	41 - TA	Second	Voted	No Objection	223003003 03 00	04 Travelling Allowance	833
						Total of Vr no 41 - TA:	833
	5 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	64,910
						Total of Vr no 5 - MIS:	64,910
	6 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	74,064
						Total of Vr no 6 - MIS:	74,064
	7 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,01,416
						Total of Vr no 7 - MIS:	1,01,416
	8 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	6,92,908
						Total of Vr no 8 - MIS:	6,92,908
	9 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	65,570
						Total of Vr no 9 - MIS:	65,570

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 (`)
49004634	1 - MIS	Second	Voted	No Objection	425000203 07 00	25 Minor Construction Works	1,99,250
						Total of Vr no 1 - MIS:	1,99,250
						Total of FAIZABAD (49):	**97,38,184**

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	OCTOBER 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	12 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	35,550
						Total of Vr no 12 - MIS:	35,550
	3 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,45,068
						Total of Vr no 3 - EST:	1,45,068
	4 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	89,804
						Total of Vr no 4 - EST:	89,804
	5 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	41,448
						Total of Vr no 5 - EST:	41,448
						Total of FATEHGARH (18):	**3,11,870**

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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 OCTOBER 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	1 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	22,500
						Total of Vr no 1 - MIS:	22,500
	10 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,46,000
						03 Dearness Allowance	1,51,640
						55 House rent allowance	11,220
						Total of Vr no 10 - EST:	6,08,860
	2 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	31,500
						Total of Vr no 2 - MIS:	31,500
	3 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	35,550
						Total of Vr no 3 - MIS:	35,550
	4 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	7,86,500
						03 Dearness Allowance	2,67,410
						55 House rent allowance	30,320
						Total of Vr no 4 - EST:	10,84,230
	5 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	37,600
						03 Dearness Allowance	12,784
						55 House rent allowance	2,020
						Total of Vr no 5 - EST:	52,404
	6 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	14,33,400
						03 Dearness Allowance	4,87,356
						06 Other Allowances	1,400
						55 House rent allowance	63,200
						Total of Vr no 6 - EST:	19,85,356
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,36,100
						03 Dearness Allowance	1,48,274
						06 Other Allowances	100
						55 House rent allowance	18,440
						Total of Vr no 7 - EST:	6,02,914
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,27,000
						03 Dearness Allowance	43,180
						55 House rent allowance	3,210
						Total of Vr no 8 - EST:	1,73,390
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	7,47,800
						03 Dearness Allowance	2,54,252
						55 House rent allowance	19,700
						Total of Vr no 9 - EST:	10,21,752
						Total of FATEHPUR (21):	**56,18,456**

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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 OCTOBER 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	1,56,500
						03 Dearness Allowance	53,210
						55 House rent allowance	2,810
						Total of Vr no 1 - EST:	2,12,520
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,17,800
						03 Dearness Allowance	1,08,052
						06 Other Allowances	1,000
						55 House rent allowance	12,050
						Total of Vr no 2 - EST:	4,38,902
	2 - MIS	Second	Voted	No Objection	223003003 03 00	13 Expenditure on Telephone	14,160
						Total of Vr no 2 - MIS:	14,160
	25 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,908
						Total of Vr no 25 - EST:	6,908
	26 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	62,172
						Total of Vr no 26 - EST:	62,172
	27 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	13,816
						Total of Vr no 27 - EST:	13,816
	28 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	41,448
						Total of Vr no 28 - EST:	41,448
	29 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	59,500
						03 Dearness Allowance	20,230
						55 House rent allowance	3,150
						Total of Vr no 29 - EST:	82,880
	3 - EST	First	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 3 - EST:	1,94,556
	3 - TA	Second	Voted	No Objection	223003003 03 00	04 Travelling Allowance	2,091
						Total of Vr no 3 - TA:	2,091
	30 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,56,500
						03 Dearness Allowance	59,470
						55 House rent allowance	2,810
						Total of Vr no 30 - EST:	2,18,780
	31 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,17,800
						03 Dearness Allowance	1,20,764
						06 Other Allowances	1,000
						55 House rent allowance	12,050
						Total of Vr no 31 - EST:	4,51,614
	32 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,40,900
						03 Dearness Allowance	53,542

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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 OCTOBER 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	32 - EST	Second	Voted	No Objection	223003003 03 00	55 House rent allowance	5,750
						Total of Vr no 32 - EST:	2,00,192
	33 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,53,600
						03 Dearness Allowance	1,34,368
						55 House rent allowance	17,300
						Total of Vr no 33 - EST:	5,05,268
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,52,000
						03 Dearness Allowance	1,19,680
						55 House rent allowance	16,560
						Total of Vr no 4 - EST:	4,88,240
	4 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	5,544
						Total of Vr no 4 - MIS:	5,544
	5 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	85,850
						Total of Vr no 5 - MIS:	85,850
	8 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	35,550
						Total of Vr no 8 - MIS:	35,550
						Total of FIROZABAD (68):	**30,60,491**

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	OCTOBER 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	1 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	11,250
						Total of Vr no 1 - MIS:	11,250
	14 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	2,99,247
						Total of Vr no 14 - MIS:	2,99,247
	17 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	35,550
						Total of Vr no 17 - MIS:	35,550
	18 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	52,409
						Total of Vr no 18 - MIS:	52,409
	19 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	53,600
						03 Dearness Allowance	18,224
						55 House rent allowance	2,020
						Total of Vr no 19 - EST:	73,844
	20 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,01,082
						03 Dearness Allowance	32,893
						Total of Vr no 20 - EST:	1,33,975
	21 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	21,700
						Total of Vr no 21 - EST:	21,700
	22 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	42,300
						03 Dearness Allowance	14,382
						55 House rent allowance	4,040
						Total of Vr no 22 - EST:	60,722
	27 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,86,516
						Total of Vr no 27 - EST:	1,86,516
	28 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	27,632
						Total of Vr no 28 - EST:	27,632
	29 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	89,804
						Total of Vr no 29 - EST:	89,804
	30 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,908
						Total of Vr no 30 - EST:	6,908
	31 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	55,264
						Total of Vr no 31 - EST:	55,264
	34 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,10,528
						Total of Vr no 34 - EST:	1,10,528
	35 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	30,780
						Total of Vr no 35 - EST:	30,780
	36 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	33,692
						Total of Vr no 36 - EST:	33,692

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 OCTOBER 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	37 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	1,13,652
						Total of Vr no 37 - EST:	1,13,652
	38 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	1,31,160
						Total of Vr no 38 - EST:	1,31,160
	39 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	31,420
						Total of Vr no 39 - EST:	31,420
	40 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	85,872
						Total of Vr no 40 - EST:	85,872
	41 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	44,676
						Total of Vr no 41 - EST:	44,676
	42 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	74,568
						Total of Vr no 42 - EST:	74,568

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 (`)
76004634	16 - MIS	Second	Voted	No Objection	223003102 03 00	21 Scholarship and Stipend	47,400
						Total of Vr no 16 - MIS:	47,400
						Total of GAUTAM BUDHA NAGAR (76):	**17,58,569**

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 OCTOBER 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 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,31,100
						03 Dearness Allowance	1,46,574
						55 House rent allowance	13,670
						Total of Vr no 1 - EST:	5,91,344
	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	48,980
						Total of Vr no 1 - MIS:	48,980
	10 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,41,780
						Total of Vr no 10 - EST:	2,41,780
	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	14,81,800
						03 Dearness Allowance	5,63,084
						06 Other Allowances	40
						55 House rent allowance	59,670
						Total of Vr no 11 - EST:	21,04,594
	12 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	5,71,209
						03 Dearness Allowance	2,16,752
						06 Other Allowances	120
						55 House rent allowance	16,900
						Total of Vr no 12 - EST:	8,04,981
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,12,600
						03 Dearness Allowance	72,284
						55 House rent allowance	5,700
						Total of Vr no 2 - EST:	2,90,584
	2 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	79,200
						Total of Vr no 2 - MIS:	79,200
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,31,100
						03 Dearness Allowance	1,46,574
						55 House rent allowance	13,670
						Total of Vr no 3 - EST:	5,91,344
	3 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	21,150
						Total of Vr no 3 - MIS:	21,150
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,12,600
						03 Dearness Allowance	72,284
						55 House rent allowance	5,700
						Total of Vr no 4 - EST:	2,90,584
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	14,81,800
						03 Dearness Allowance	5,03,812
						06 Other Allowances	40
						55 House rent allowance	59,670

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 OCTOBER 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	5 - EST					Total of Vr no 5 - EST:	20,45,322
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	5,69,796
						03 Dearness Allowance	1,93,731
						06 Other Allowances	120
						55 House rent allowance	16,833
						Total of Vr no 6 - EST:	7,80,480
	7 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	1,77,816
						Total of Vr no 7 - EST:	1,77,816
	8 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	68,355
						Total of Vr no 8 - EST:	68,355
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	69,080
						Total of Vr no 9 - EST:	69,080
						Total of GAZIPUR (30):	**82,05,594**

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 OCTOBER 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	1 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	34,987
						Total of Vr no 1 - MIS:	34,987
	17 - CON	Second	Voted	No Objection	223003003 03 00	02 Wages	31,800
						Total of Vr no 17 - CON:	31,800
	18 - CON	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	16,160
						Total of Vr no 18 - CON:	16,160
	23 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	82,896
						Total of Vr no 23 - EST:	82,896
	26 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,58,884
						Total of Vr no 26 - EST:	1,58,884
	27 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	9,048
						Total of Vr no 27 - EST:	9,048
	28 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	73,484
						Total of Vr no 28 - EST:	73,484
	32 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	1,08,660
						Total of Vr no 32 - EST:	1,08,660
	5 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,27,519
						03 Dearness Allowance	23,436
						55 House rent allowance	59,200
						Total of Vr no 5 - EST:	2,10,155
	5 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,67,642
						Total of Vr no 5 - MIS:	1,67,642
	6 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,19,700
						03 Dearness Allowance	37,107
						06 Other Allowances	12,120
						Total of Vr no 6 - EST:	1,68,927
	6 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	19,375
						Total of Vr no 6 - MIS:	19,375

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102 Apprenticeship Training
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004634	24 - EST	Second	Voted	No Objection	223003102 03 00	01 Pay	6,908
						Total of Vr no 24 - EST:	6,908
	29 - EST	Second	Voted	No Objection	223003102 03 00	03 Dearness Allowance	9,180

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	OCTOBER 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	102	Apprenticeship Training
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004634	29 - EST					Total of Vr no 29 - EST:	9,180
						Total of GHAZIABAD (59):	**10,98,106**

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 OCTOBER 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	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,56,147
						03 Dearness Allowance	53,090
						55 House rent allowance	4,320
						Total of Vr no 1 - EST:	2,13,557
	1 - MIS	First	Voted	No Objection	223003003 03 00	13 Expenditure on Telephone	7,633
						Total of Vr no 1 - MIS:	7,633
	10 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	14,250
						Total of Vr no 10 - MIS:	14,250
	11 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary & Printing of Forms	48,950
						Total of Vr no 11 - MIS:	48,950
	12 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	61,338
						Total of Vr no 12 - MIS:	61,338
	13 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	46,460
						Total of Vr no 13 - MIS:	46,460
	14 - MIS	Second	Voted	No Objection	223003003 03 00	13 Expenditure on Telephone	5,306
						Total of Vr no 14 - MIS:	5,306
	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 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	13,816
						Total of Vr no 17 - EST:	13,816
	17 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	44,302
						Total of Vr no 17 - MIS:	44,302
	18 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,51,976
						Total of Vr no 18 - EST:	1,51,976
	18 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	89,175
						Total of Vr no 18 - MIS:	89,175
	19 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	20,724
						Total of Vr no 19 - EST:	20,724
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,02,200
						03 Dearness Allowance	68,748
						55 House rent allowance	6,430
						Total of Vr no 2 - EST:	2,77,378
	21 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,908
						Total of Vr no 21 - EST:	6,908
	22 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,38,160
						Total of Vr no 22 - EST:	1,38,160
	23 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	34,540

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 OCTOBER 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	23 - EST					Total of Vr no 23 - EST:	34,540
	24 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,908
						Total of Vr no 24 - EST:	6,908
	25 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	13,816
						Total of Vr no 25 - EST:	13,816
	26 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	34,220
						Total of Vr no 26 - EST:	34,220
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	8,21,400
						03 Dearness Allowance	2,79,276
						06 Other Allowances	1,200
						55 House rent allowance	26,570
						Total of Vr no 3 - EST:	11,28,446
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	11,04,100
						03 Dearness Allowance	3,75,394
						06 Other Allowances	1,120
						55 House rent allowance	29,910
						Total of Vr no 4 - EST:	15,10,524
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,18,300
						03 Dearness Allowance	74,222
						55 House rent allowance	4,830
						Total of Vr no 5 - EST:	2,97,352
	5 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	7,680
						Total of Vr no 5 - MIS:	7,680
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	53,800
						03 Dearness Allowance	18,292
						55 House rent allowance	2,820
						Total of Vr no 6 - EST:	74,912
	6 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	94,405
						Total of Vr no 6 - MIS:	94,405
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,53,000
						03 Dearness Allowance	52,020
						55 House rent allowance	2,810
						Total of Vr no 7 - EST:	2,07,830
	8 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	20,250
						Total of Vr no 8 - MIS:	20,250
	9 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	11,886
						Total of Vr no 9 - MIS:	11,886

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	OCTOBER 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	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 (`)
50004634	15 - MIS	Second	Voted	No Objection	223003102 03 00	21 Scholarship and Stipend	16,100
						Total of Vr no 15 - MIS:	16,100
						Total of GONDA (50):	46,46,992

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 OCTOBER 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	12 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	55,200
						03 Dearness Allowance	18,768
						55 House rent allowance	5,520
						Total of Vr no 12 - EST:	79,488
	14 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	2,800
						Total of Vr no 14 - MIS:	2,800
	15 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	11,250
						Total of Vr no 15 - MIS:	11,250
	17 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	23,700
						Total of Vr no 17 - MIS:	23,700
	18 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	79,841
						Total of Vr no 18 - MIS:	79,841
	19 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	10,000
						Total of Vr no 19 - MIS:	10,000
	2 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	36,735
						Total of Vr no 2 - MIS:	36,735
	20 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	36,500
						Total of Vr no 20 - MIS:	36,500
	23 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	4,674
						Total of Vr no 23 - EST:	4,674
	24 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	5,244
						Total of Vr no 24 - EST:	5,244
	25 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	35,400
						03 Dearness Allowance	12,036
						55 House rent allowance	4,040
						Total of Vr no 25 - EST:	51,476
	26 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	74,300
						03 Dearness Allowance	25,262
						55 House rent allowance	5,620
						Total of Vr no 26 - EST:	1,05,182
	3 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	3,389
						Total of Vr no 3 - MIS:	3,389
	30 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	7,704
						Total of Vr no 30 - EST:	7,704
	31 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	78,612
						Total of Vr no 31 - EST:	78,612
	32 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,72,300

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 OCTOBER 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	32 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	1,26,582
						55 House rent allowance	12,060
						Total of Vr no 32 - EST:	5,10,942
	33 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	21,500
						03 Dearness Allowance	7,310
						Total of Vr no 33 - EST:	28,810
	34 - EST	Second	Voted	No Objection	223003003 03 00	55 House rent allowance	4,900
						Total of Vr no 34 - EST:	4,900
	39 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,03,952
						Total of Vr no 39 - EST:	3,03,952
	40 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,41,780
						Total of Vr no 40 - EST:	2,41,780
	42 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,908
						Total of Vr no 42 - EST:	6,908
	43 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	13,816
						Total of Vr no 43 - EST:	13,816
	44 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	41,448
						Total of Vr no 44 - EST:	41,448
	45 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	41,448
						Total of Vr no 45 - EST:	41,448
	48 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	34,540
						Total of Vr no 48 - EST:	34,540
	49 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,03,620
						Total of Vr no 49 - EST:	1,03,620
	5 - MIS	First	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,300
						Total of Vr no 5 - MIS:	8,300
	50 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	20,724
						Total of Vr no 50 - EST:	20,724
	51 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	41,448
						Total of Vr no 51 - EST:	41,448
	52 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	34,540
						Total of Vr no 52 - EST:	34,540
	53 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	34,540
						Total of Vr no 53 - EST:	34,540
	54 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,908
						Total of Vr no 54 - EST:	6,908
	55 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	75,988

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 OCTOBER 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	55 - EST					Total of Vr no 55 - EST:	75,988
	6 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	3,500
						Total of Vr no 6 - MIS:	3,500
	60 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	20,724
						Total of Vr no 60 - EST:	20,724
	62 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	38,700
						03 Dearness Allowance	14,706
						55 House rent allowance	4,040
						Total of Vr no 62 - EST:	57,446
	64 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,43,500
						03 Dearness Allowance	92,530
						55 House rent allowance	8,960
						Total of Vr no 64 - EST:	3,44,990
	65 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	17,33,500
						03 Dearness Allowance	6,98,924
						55 House rent allowance	1,29,040
						Total of Vr no 65 - EST:	25,61,464
	66 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	20,03,280
						03 Dearness Allowance	7,61,178
						06 Other Allowances	2,000
						55 House rent allowance	1,82,780
						Total of Vr no 66 - EST:	29,49,238
	67 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,15,700
						03 Dearness Allowance	43,966
						55 House rent allowance	8,960
						Total of Vr no 67 - EST:	1,68,626
	68 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,86,900
						03 Dearness Allowance	71,022
						55 House rent allowance	18,400
						Total of Vr no 68 - EST:	2,76,322
	69 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,97,400
						03 Dearness Allowance	2,66,912
						55 House rent allowance	58,220
						Total of Vr no 69 - EST:	10,22,532
	7 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	4,150
						Total of Vr no 7 - MIS:	4,150
	70 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,89,200
						03 Dearness Allowance	71,896
						55 House rent allowance	14,220
						Total of Vr no 70 - EST:	2,75,316

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	71 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,06,100
						03 Dearness Allowance	78,318
						55 House rent allowance	19,960
						Total of Vr no 71 - EST:	3,04,378
	72 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	44,100
						03 Dearness Allowance	16,758
						55 House rent allowance	3,340
						Total of Vr no 72 - EST:	64,198
	73 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,48,500
						03 Dearness Allowance	1,70,430
						55 House rent allowance	43,740
						Total of Vr no 73 - EST:	6,62,670
	74 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,40,000
						03 Dearness Allowance	91,200
						06 Other Allowances	20
						55 House rent allowance	19,280
						Total of Vr no 74 - EST:	3,50,500
	75 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,44,500
						03 Dearness Allowance	92,910
						55 House rent allowance	23,920
						Total of Vr no 75 - EST:	3,61,330
	76 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,90,700
						03 Dearness Allowance	72,466
						55 House rent allowance	17,560
						Total of Vr no 76 - EST:	2,80,726
	77 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,41,403
						03 Dearness Allowance	1,29,733
						55 House rent allowance	28,300
						Total of Vr no 77 - EST:	4,99,436
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	26,227
						03 Dearness Allowance	8,917
						Total of Vr no 8 - EST:	35,144
	8 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	23,850
						Total of Vr no 8 - MIS:	23,850

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		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	OCTOBER 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	41 - EST	Second	Voted	No Objection	223003102 03 00	01 Pay	6,908
						Total of Vr no 41 - EST:	6,908
	63 - EST	Second	Voted	No Objection	223003102 03 00	01 Pay	52,000
						03 Dearness Allowance	19,760
						55 House rent allowance	5,520
						Total of Vr no 63 - EST:	77,280
						Total of GORAKHPUR (32):	**1,24,41,935**

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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 OCTOBER 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 - CON	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	9,900
						Total of Vr no 1 - CON:	9,900
	1 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	14,584
						03 Dearness Allowance	4,335
						Total of Vr no 1 - EST:	18,919
	2 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	20,724
						Total of Vr no 2 - EST:	20,724
	2 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	14,46,770
						Total of Vr no 2 - MIS:	14,46,770
	3 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	27,632
						Total of Vr no 3 - EST:	27,632
	3 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	53,325
						Total of Vr no 3 - MIS:	53,325
	4 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	20,724
						Total of Vr no 4 - EST:	20,724
	4 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	60,435
						Total of Vr no 4 - MIS:	60,435
	5 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	34,540
						Total of Vr no 5 - EST:	34,540
	5 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	14,38,510
						Total of Vr no 5 - MIS:	14,38,510
	6 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	75,348
						Total of Vr no 6 - MIS:	75,348
	7 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	75,348
						Total of Vr no 7 - MIS:	75,348
	8 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	75,348
						Total of Vr no 8 - MIS:	75,348
						Total of HAMIRPUR (25):	**33,57,523**

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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 OCTOBER 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	4,19,100
						03 Dearness Allowance	1,42,494
						55 House rent allowance	13,210
						Total of Vr no 1 - EST:	5,74,804
	1 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	52,565
						Total of Vr no 1 - MIS:	52,565
	10 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	44,447
						Total of Vr no 10 - MIS:	44,447
	11 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	83,777
						Total of Vr no 11 - MIS:	83,777
	12 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	75,960
						Total of Vr no 12 - MIS:	75,960
	13 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	41,510
						Total of Vr no 13 - MIS:	41,510
	14 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	62,172
						Total of Vr no 14 - EST:	62,172
	14 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,23,323
						Total of Vr no 14 - MIS:	1,23,323
	15 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	55,830
						Total of Vr no 15 - MIS:	55,830
	16 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,34,500
						Total of Vr no 16 - MIS:	1,34,500
	17 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	48,356
						Total of Vr no 17 - EST:	48,356
	17 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	88,385
						Total of Vr no 17 - MIS:	88,385
	18 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	13,816
						Total of Vr no 18 - EST:	13,816
	19 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	20,724
						Total of Vr no 19 - EST:	20,724
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,88,700
						03 Dearness Allowance	98,158
						55 House rent allowance	7,760
						Total of Vr no 2 - EST:	3,94,618
	2 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	76,056
						Total of Vr no 2 - MIS:	76,056
	20 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	34,540
						Total of Vr no 20 - EST:	34,540

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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 OCTOBER 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	21 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	50,292
						Total of Vr no 21 - EST:	50,292
	24 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	23,904
						Total of Vr no 24 - EST:	23,904
	25 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	33,540
						Total of Vr no 25 - EST:	33,540
	26 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	35,616
						Total of Vr no 26 - EST:	35,616
	27 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	15,444
						Total of Vr no 27 - EST:	15,444
	3 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	11,800
						Total of Vr no 3 - MIS:	11,800
	4 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	73,260
						Total of Vr no 4 - MIS:	73,260
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,79,500
						03 Dearness Allowance	95,030
						55 House rent allowance	9,020
						Total of Vr no 5 - EST:	3,83,550
	5 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	35,550
						Total of Vr no 5 - MIS:	35,550
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,28,700
						03 Dearness Allowance	43,758
						55 House rent allowance	3,440
						Total of Vr no 6 - EST:	1,75,898
	6 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,12,750
						Total of Vr no 6 - MIS:	1,12,750
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,99,200
						03 Dearness Allowance	67,728
						55 House rent allowance	5,080
						Total of Vr no 7 - EST:	2,72,008
	7 - MIS	Second	Voted	No Objection	223003003 03 00	13 Expenditure on Telephone	8,850
						Total of Vr no 7 - MIS:	8,850
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,96,800
						03 Dearness Allowance	1,00,912
						55 House rent allowance	7,700
						Total of Vr no 8 - EST:	4,05,412
	8 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	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 | **OCTOBER 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	8 - MIS					Total of Vr no 8 - MIS:	10,030
	9 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary & Printing of Forms	10,760
						Total of Vr no 9 - MIS:	10,760

Major Head	4250	Capital Outlay on Other Social Services	Sub Mj Head	00	Not Available	Minor Head	203 Employment Building
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 (`)
90004634	1 - MIS	Second	Voted	No Objection	425000203 11 00	25 Minor Construction Works	39,323
						Total of Vr no 1 - MIS:	39,323
						Total of HAPUR (90):	**36,23,370**

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 OCTOBER 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 - CON	Second	Voted	No Objection	223003003 03 00	13 Expenditure on Telephone	2,021
						Total of Vr no 1 - CON:	2,021
	13 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	76,304
						Total of Vr no 13 - EST:	76,304
	14 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	1,00,308
						Total of Vr no 14 - EST:	1,00,308
	15 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	15,252
						Total of Vr no 15 - EST:	15,252
	16 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	11,544
						Total of Vr no 16 - EST:	11,544
	2 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,76,190
						Total of Vr no 2 - MIS:	1,76,190
	23 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	96,200
						03 Dearness Allowance	36,556
						Total of Vr no 23 - EST:	1,32,756
	24 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,53,000
						03 Dearness Allowance	58,140
						55 House rent allowance	1,870
						Total of Vr no 24 - EST:	2,13,010
	25 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,27,100
						03 Dearness Allowance	48,298
						55 House rent allowance	2,910
						Total of Vr no 25 - EST:	1,78,308
	26 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,62,800
						03 Dearness Allowance	99,864
						55 House rent allowance	6,590
						Total of Vr no 26 - EST:	3,69,254
	27 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	8,33,900
						03 Dearness Allowance	3,17,642
						06 Other Allowances	1,000
						55 House rent allowance	35,210
						Total of Vr no 27 - EST:	11,87,752
	28 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,09,200
						03 Dearness Allowance	2,31,496
						55 House rent allowance	20,170
						Total of Vr no 28 - EST:	8,60,866
	3 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	69,080
						Total of Vr no 3 - EST:	69,080
	3 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	44,131

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	3 - MIS					Total of Vr no 3 - MIS:	44,131
	4 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,31,252
						Total of Vr no 4 - EST:	1,31,252
	4 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	29,420
						Total of Vr no 4 - MIS:	29,420
	5 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	27,632
						Total of Vr no 5 - EST:	27,632
	5 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	29,420
						Total of Vr no 5 - MIS:	29,420
	6 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	20,724
						Total of Vr no 6 - EST:	20,724
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	20,724
						Total of Vr no 8 - EST:	20,724
	9 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	3,53,490
						Total of Vr no 9 - MIS:	3,53,490
						Total of HARDOI (47):	**40,63,254**

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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 | **OCTOBER 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	2 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	24,490
						Total of Vr no 2 - MIS:	24,490
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,50,800
						03 Dearness Allowance	51,272
						55 House rent allowance	6,300
						Total of Vr no 3 - EST:	2,08,372
	3 - MIS	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	8,260
						Total of Vr no 3 - MIS:	8,260
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,25,000
						03 Dearness Allowance	1,44,500
						55 House rent allowance	19,670
						Total of Vr no 4 - EST:	5,89,170
	4 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	12,665
						Total of Vr no 4 - MIS:	12,665
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	15,794
						03 Dearness Allowance	5,088
						55 House rent allowance	1,876
						Total of Vr no 5 - EST:	22,758
						Total of HATHRAS (78):	**8,65,715**

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 OCTOBER 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	12 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	62,172
						Total of Vr no 12 - EST:	62,172
	13 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	27,632
						Total of Vr no 13 - EST:	27,632
	14 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	75,988
						Total of Vr no 14 - EST:	75,988
	15 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	82,896
						Total of Vr no 15 - EST:	82,896
	17 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	49,356
						Total of Vr no 17 - EST:	49,356
	18 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	24,120
						Total of Vr no 18 - EST:	24,120
	19 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	62,184
						Total of Vr no 19 - EST:	62,184
	2 - CON	Second	Voted	No Objection	223003003 03 00	02 Wages	84,425
						Total of Vr no 2 - CON:	84,425
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	5,18,200
						03 Dearness Allowance	1,76,188
						55 House rent allowance	18,130
						Total of Vr no 2 - EST:	7,12,518
	20 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	61,356
						Total of Vr no 20 - EST:	61,356
	3 - CON	Second	Voted	No Objection	223003003 03 00	02 Wages	42,075
						Total of Vr no 3 - CON:	42,075
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	5,11,300
						03 Dearness Allowance	1,73,842
						55 House rent allowance	15,780
						Total of Vr no 3 - EST:	7,00,922
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,11,300
						03 Dearness Allowance	1,39,842
						55 House rent allowance	16,950
						Total of Vr no 4 - EST:	5,68,092
	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 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,01,000
						03 Dearness Allowance	68,340
						55 House rent allowance	8,870
						Total of Vr no 5 - EST:	2,78,210

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 OCTOBER 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	5 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	86,993
						Total of Vr no 5 - MIS:	86,993
	6 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	18,278
						Total of Vr no 6 - MIS:	18,278
	7 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	91,344
						Total of Vr no 7 - MIS:	91,344
	8 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	16,181
						Total of Vr no 8 - MIS:	16,181
	9 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary & Printing of Forms	35,177
						Total of Vr no 9 - MIS:	35,177
						Total of JALAUN (24):	**31,73,534**

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	OCTOBER 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	2 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	62,100
						Total of Vr no 2 - MIS:	62,100
	3 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	72,285
						Total of Vr no 3 - MIS:	72,285
	4 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	72,680
						Total of Vr no 4 - MIS:	72,680
						Total of JAUNPUR (29):	**2,07,065**

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 OCTOBER 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	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	3,53,087
						Total of Vr no 1 - EST:	3,53,087
	1 - MIS	Second	Voted	Missing vchr	223003003 03 00	58 Disbursement for outsourcing services	1,01,265
						Total of Vr no 1 - MIS:	1,01,265
	10 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	13,374
						Total of Vr no 10 - EST:	13,374
	10 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	3,03,825
						Total of Vr no 10 - MIS:	3,03,825
	11 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	47,340
						Total of Vr no 11 - EST:	47,340
	11 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	71,123
						Total of Vr no 11 - MIS:	71,123
	12 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,00,515
						Total of Vr no 12 - MIS:	1,00,515
	2 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	51,012
						Total of Vr no 2 - EST:	51,012
	2 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	60,171
						Total of Vr no 2 - MIS:	60,171
	3 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	22,914
						Total of Vr no 3 - EST:	22,914
	4 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	31,898
						Total of Vr no 4 - EST:	31,898
	5 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	85,932
						Total of Vr no 5 - EST:	85,932
	5 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	22,570
						Total of Vr no 5 - MIS:	22,570
	6 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	23,718
						Total of Vr no 6 - MIS:	23,718
	7 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	30,805
						Total of Vr no 7 - MIS:	30,805
	8 - EST	Second	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 8 - EST:	47,873
	8 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	8,22,027
						Total of Vr no 8 - MIS:	8,22,027

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	OCTOBER 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	9 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	1,96,830
						Total of Vr no 9 - EST:	1,96,830
	9 - TA	Second	Voted	No Objection	223003003 03 00	04 Travelling Allowance	24,824
						Total of Vr no 9 - TA:	24,824
						Total of JHANSI (23):	**24,11,103**

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 OCTOBER 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	39,200
						03 Dearness Allowance	13,328
						55 House rent allowance	1,660
						Total of Vr no 1 - EST:	54,188
	1 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	77,941
						Total of Vr no 1 - MIS:	77,941
	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	13,816
						Total of Vr no 11 - EST:	13,816
	12 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908
	14 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	27,632
						Total of Vr no 14 - EST:	27,632
	15 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	27,632
						Total of Vr no 15 - EST:	27,632
	16 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	13,816
						Total of Vr no 16 - EST:	13,816
	17 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	75,988
						Total of Vr no 17 - EST:	75,988
	17 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	53,725
						Total of Vr no 17 - MIS:	53,725
	18 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,81,600
						03 Dearness Allowance	1,07,008
						55 House rent allowance	12,440
						Total of Vr no 18 - EST:	4,01,048
	18 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	7,500
						Total of Vr no 18 - MIS:	7,500
	19 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,83,045
						Total of Vr no 19 - MIS:	1,83,045
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	91,300
						03 Dearness Allowance	31,042
						55 House rent allowance	4,040
						Total of Vr no 2 - EST:	1,26,382
	2 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	22,960
						Total of Vr no 2 - MIS:	22,960
	20 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,24,095
						Total of Vr no 20 - MIS:	1,24,095
	21 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	10,830
						Total of Vr no 21 - MIS:	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 OCTOBER 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004634	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	99,900
						03 Dearness Allowance	33,966
						55 House rent allowance	1,470
						Total of Vr no 3 - EST:	1,35,336
	3 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	872
						Total of Vr no 3 - MIS:	872
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,70,500
						03 Dearness Allowance	57,970
						55 House rent allowance	7,220
						Total of Vr no 4 - EST:	2,35,690
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,81,600
						03 Dearness Allowance	95,744
						55 House rent allowance	12,440
						Total of Vr no 5 - EST:	3,89,784
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,78,100
						03 Dearness Allowance	1,62,554
						06 Other Allowances	400
						55 House rent allowance	21,780
						Total of Vr no 6 - EST:	6,62,834
						Total of JYOTIBA FULLE NAGAR (86):	**26,52,022**

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	OCTOBER 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	10 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	19,800
						Total of Vr no 10 - MIS:	19,800
	11 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	1,20,870
						Total of Vr no 11 - MIS:	1,20,870
	15 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	20,280
						Total of Vr no 15 - MIS:	20,280
	9 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	5,900
						Total of Vr no 9 - MIS:	5,900
						Total of KANNAUJ (84):	1,66,850

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 OCTOBER 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	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	2,07,683
						Total of Vr no 1 - MIS:	2,07,683
	10 - EST	First	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 10 - EST:	1,04,380
	10 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	2,42,420
						Total of Vr no 10 - MIS:	2,42,420
	13 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	32,806
						Total of Vr no 13 - MIS:	32,806
	15 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	5,232
						Total of Vr no 15 - EST:	5,232
	16 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	26,484
						Total of Vr no 16 - MIS:	26,484
	19 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,908
						Total of Vr no 19 - EST:	6,908
	20 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	5,24,775
						Total of Vr no 20 - MIS:	5,24,775
	21 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	20,300
						Total of Vr no 21 - MIS:	20,300
	22 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	75,988
						Total of Vr no 22 - EST:	75,988
	22 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	27,915
						Total of Vr no 22 - MIS:	27,915
	23 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,908
						Total of Vr no 23 - EST:	6,908
	23 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture & Instrument	29,998
						Total of Vr no 23 - MIS:	29,998
	24 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 24 - MIS:	3,000
	25 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary & Printing of Forms	24,980
						Total of Vr no 25 - MIS:	24,980
	26 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,63,000
						Total of Vr no 26 - MIS:	1,63,000
	29 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	9,98,391
						Total of Vr no 29 - MIS:	9,98,391
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	43,600

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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 OCTOBER 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	3 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	14,824
						55 House rent allowance	1,340
						Total of Vr no 3 - EST:	59,764
	3 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture & Instrument	65,820
						Total of Vr no 3 - MIS:	65,820
	30 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	74,665
						Total of Vr no 30 - MIS:	74,665
	31 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture & Instrument	39,180
						Total of Vr no 31 - MIS:	39,180
	32 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	32,350
						Total of Vr no 32 - MIS:	32,350
	4 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary & Printing of Forms	37,550
						Total of Vr no 4 - MIS:	37,550
	7 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	3,76,573
						Total of Vr no 7 - MIS:	3,76,573
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,14,700
						03 Dearness Allowance	1,40,998
						55 House rent allowance	13,400
						Total of Vr no 8 - EST:	5,69,098
	8 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	2,16,490
						Total of Vr no 8 - MIS:	2,16,490
	9 - MIS	Second	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	29,890
						Total of Vr no 9 - MIS:	29,890
						Total of KANPUR DEHAT (62):	**40,02,548**

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 OCTOBER 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	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,55,397
						03 Dearness Allowance	52,523
						55 House rent allowance	7,187
						Total of Vr no 1 - EST:	2,15,107
	1 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	1,12,500
						Total of Vr no 1 - MIS:	1,12,500
	100 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,72,142
						03 Dearness Allowance	1,79,414
						55 House rent allowance	38,220
						Total of Vr no 100 - EST:	6,89,776
	101 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,36,800
						03 Dearness Allowance	1,65,984
						06 Other Allowances	20
						55 House rent allowance	33,080
						Total of Vr no 101 - EST:	6,35,884
	102 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	9,50,400
						03 Dearness Allowance	3,61,152
						55 House rent allowance	92,640
						Total of Vr no 102 - EST:	14,04,192
	35 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	21,173
						Total of Vr no 35 - MIS:	21,173
	36 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	27,632
						Total of Vr no 36 - EST:	27,632
	37 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,45,068
						Total of Vr no 37 - EST:	1,45,068
	38 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	27,632
						Total of Vr no 38 - EST:	27,632
	38 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	66,484
						Total of Vr no 38 - MIS:	66,484
	39 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	41,448
						Total of Vr no 39 - EST:	41,448
	40 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,90,468
						Total of Vr no 40 - EST:	4,90,468
	41 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	20,724
						Total of Vr no 41 - EST:	20,724
	42 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,24,676
						Total of Vr no 42 - EST:	3,24,676
	44 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,17,768

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 OCTOBER 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	44 - EST					Total of Vr no 44 - EST:	3,17,768
	45 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	62,172
						Total of Vr no 45 - EST:	62,172
	46 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	48,356
						Total of Vr no 46 - EST:	48,356
	47 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	55,264
						Total of Vr no 47 - EST:	55,264
	48 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	27,632
						Total of Vr no 48 - EST:	27,632
	49 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,03,620
						Total of Vr no 49 - EST:	1,03,620
	50 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	20,724
						Total of Vr no 50 - EST:	20,724
	61 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	36,827
						Total of Vr no 61 - MIS:	36,827
	72 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	23,700
						Total of Vr no 72 - MIS:	23,700
	73 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	67,500
						Total of Vr no 73 - MIS:	67,500
	86 - 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 86 - EST:	1,31,409
	87 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,63,300
						03 Dearness Allowance	1,00,054
						55 House rent allowance	6,950
						Total of Vr no 87 - EST:	3,70,304
	90 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,45,700
						03 Dearness Allowance	2,45,366
						55 House rent allowance	15,880
						Total of Vr no 90 - EST:	9,06,946
	91 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	33,000
						03 Dearness Allowance	12,540
						55 House rent allowance	2,400
						Total of Vr no 91 - EST:	47,940
	92 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,31,700
						03 Dearness Allowance	50,046
						55 House rent allowance	11,140

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	92 - EST					Total of Vr no 92 - EST:	1,92,886
	93 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	52,99,500
						03 Dearness Allowance	20,13,810
						06 Other Allowances	4,980
						55 House rent allowance	4,65,560
						Total of Vr no 93 - EST:	77,83,850
	94 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,22,300
						03 Dearness Allowance	1,60,474
						55 House rent allowance	22,620
						Total of Vr no 94 - EST:	6,05,394
	95 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	26,88,700
						03 Dearness Allowance	10,21,706
						06 Other Allowances	1,160
						55 House rent allowance	1,78,500
						Total of Vr no 95 - EST:	38,90,066
	96 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,45,700
						03 Dearness Allowance	1,31,366
						55 House rent allowance	34,480
						Total of Vr no 96 - EST:	5,11,546
	97 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,02,900
						03 Dearness Allowance	77,102
						55 House rent allowance	5,660
						Total of Vr no 97 - EST:	2,85,662
	98 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,54,900
						03 Dearness Allowance	96,862
						55 House rent allowance	6,860
						Total of Vr no 98 - EST:	3,58,622
	99 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,53,800
						03 Dearness Allowance	58,444
						55 House rent allowance	8,960
						Total of Vr no 99 - EST:	2,21,204
						Total of KANPUR NAGAR (20):	**2,02,92,156**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,05,100
						03 Dearness Allowance	1,03,734
						55 House rent allowance	14,770
						Total of Vr no 3 - EST:	4,23,604
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,46,200
						03 Dearness Allowance	49,708
						55 House rent allowance	5,750
						Total of Vr no 4 - EST:	2,01,658
						Total of KANSHIRAM NAGAR (88):	**6,25,262**

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 OCTOBER 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	4,32,100
						03 Dearness Allowance	1,46,914
						55 House rent allowance	9,260
						Total of Vr no 1 - EST:	5,88,274
	10 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,55,800
						03 Dearness Allowance	1,54,972
						55 House rent allowance	12,930
						Total of Vr no 2 - EST:	6,23,702
	5 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	42,300
						03 Dearness Allowance	14,382
						55 House rent allowance	1,340
						Total of Vr no 5 - EST:	58,022
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	48,356
						Total of Vr no 7 - EST:	48,356
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	75,988
						Total of Vr no 8 - EST:	75,988
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908
						Total of KAUSHAMBI (82):	**14,08,158**

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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 OCTOBER 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 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	1 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	1,08,625
						Total of Vr no 1 - MIS:	1,08,625
	2 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	2 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	5,45,629
						Total of Vr no 2 - MIS:	5,45,629
	3 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	3 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	4,97,806
						Total of Vr no 3 - MIS:	4,97,806
	4 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	89,804
						Total of Vr no 4 - EST:	89,804
	4 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	9,576
						Total of Vr no 4 - MIS:	9,576
	5 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	41,448
						Total of Vr no 5 - EST:	41,448
	5 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	8,740
						Total of Vr no 5 - MIS:	8,740
	6 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	41,448
						Total of Vr no 6 - EST:	41,448
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	20,724
						Total of Vr no 7 - EST:	20,724
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	96,712
						Total of Vr no 8 - EST:	96,712
						Total of KHERI (48):	**15,01,960**

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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 OCTOBER 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	Second	Voted	No Objection	223003003 03 00	01 Pay	20,724
						Total of Vr no 1 - EST:	20,724
	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	6,750
						Total of Vr no 1 - MIS:	6,750
	10 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,35,500
						Total of Vr no 10 - MIS:	1,35,500
	12 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	6,500
						Total of Vr no 12 - MIS:	6,500
	13 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	47,400
						Total of Vr no 13 - MIS:	47,400
	14 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	2,27,886
						Total of Vr no 14 - MIS:	2,27,886
	15 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	2,79,089
						Total of Vr no 15 - MIS:	2,79,089
	16 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,77,900
						Total of Vr no 16 - MIS:	1,77,900
	17 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	20,100
						Total of Vr no 17 - MIS:	20,100
	18 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	5,973
						Total of Vr no 18 - MIS:	5,973
	19 - TA	Second	Voted	No Objection	223003003 03 00	05 Transfer Travelling Allowance	34,545
						Total of Vr no 19 - TA:	34,545
	2 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	48,356
						Total of Vr no 2 - EST:	48,356
	2 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	1,250
						Total of Vr no 2 - MIS:	1,250
	24 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	55,191
						Total of Vr no 24 - MIS:	55,191
	25 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	56,080
						Total of Vr no 25 - MIS:	56,080
	3 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	3 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	9,880
						Total of Vr no 3 - MIS:	9,880
	4 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	96,712

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 OCTOBER 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	4 - EST					Total of Vr no 4 - EST:	96,712
	4 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	15,000
						Total of Vr no 4 - MIS:	15,000
	5 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	82,896
						Total of Vr no 5 - EST:	82,896
	5 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	33,750
						Total of Vr no 5 - MIS:	33,750
	6 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	13,816
						Total of Vr no 6 - EST:	13,816
	8 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	1,45,360
						Total of Vr no 8 - MIS:	1,45,360
	9 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	2,87,355
						Total of Vr no 9 - MIS:	2,87,355

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 (`)
58004634	6 - MIS	Second	Voted	No Objection	223003102 03 00	21 Scholarship and Stipend	1,66,968
						Total of Vr no 6 - MIS:	1,66,968
	7 - MIS	Second	Voted	No Objection	223003102 03 00	21 Scholarship and Stipend	1,15,500
						Total of Vr no 7 - MIS:	1,15,500
						Total of LALITPUR (58):	**20,97,389**

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 OCTOBER 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	10 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,52,880
						Total of Vr no 10 - MIS:	1,52,880
	100 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	9,92,500
						03 Dearness Allowance	3,77,150
						06 Other Allowances	140
						55 House rent allowance	90,460
						Total of Vr no 100 - EST:	14,60,250
	101 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,12,400
						03 Dearness Allowance	42,712
						06 Other Allowances	120
						Total of Vr no 101 - EST:	1,55,232
	102 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,07,100
						03 Dearness Allowance	78,698
						55 House rent allowance	19,440
						Total of Vr no 102 - EST:	3,05,238
	103 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,33,400
						03 Dearness Allowance	1,26,692
						55 House rent allowance	24,920
						Total of Vr no 103 - EST:	4,85,012
	104 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	8,32,700
						03 Dearness Allowance	3,16,426
						55 House rent allowance	80,640
						Total of Vr no 104 - EST:	12,29,766
	105 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,99,900
						03 Dearness Allowance	1,13,962
						06 Other Allowances	120
						55 House rent allowance	25,180
						Total of Vr no 105 - EST:	4,39,162
	106 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,96,280
						03 Dearness Allowance	1,49,568
						06 Other Allowances	40
						55 House rent allowance	31,700
						Total of Vr no 106 - EST:	5,77,588
	11 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	63,787
						Total of Vr no 11 - MIS:	63,787
	28 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	2,898
						Total of Vr no 28 - MIS:	2,898
	29 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	26,917
						03 Dearness Allowance	9,152
						06 Other Allowances	28

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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 - EST					Total of Vr no 29 - EST:	36,097
	29 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	30,050
						Total of Vr no 29 - MIS:	30,050
	30 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	39,900
						03 Dearness Allowance	13,566
						55 House rent allowance	4,040
						Total of Vr no 30 - EST:	57,506
	31 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	48,000
						03 Dearness Allowance	15,672
						Total of Vr no 31 - EST:	63,672
	31 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	46,930
						Total of Vr no 31 - MIS:	46,930
	32 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	3,250
						Total of Vr no 32 - MIS:	3,250
	34 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	21,150
						Total of Vr no 34 - MIS:	21,150
	47 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	55,264
						Total of Vr no 47 - EST:	55,264
	53 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	41,448
						Total of Vr no 53 - EST:	41,448
	55 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,38,160
						Total of Vr no 55 - EST:	1,38,160
	56 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	48,356
						Total of Vr no 56 - EST:	48,356
	57 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	99,828
						Total of Vr no 57 - EST:	99,828
	59 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	44,376
						Total of Vr no 59 - EST:	44,376
	6 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	1,18,491
						Total of Vr no 6 - MIS:	1,18,491
	60 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	2,89,602
						Total of Vr no 60 - EST:	2,89,602
	61 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	4,10,256
						Total of Vr no 61 - EST:	4,10,256
	63 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	3,024
						Total of Vr no 63 - EST:	3,024
	64 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness 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 OCTOBER 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	64 - EST					Total of Vr no 64 - EST:	3,948
	65 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	13,488
						Total of Vr no 65 - EST:	13,488
	66 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	24,852
						Total of Vr no 66 - EST:	24,852
	68 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	20,724
						Total of Vr no 68 - EST:	20,724
	69 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,908
						Total of Vr no 69 - EST:	6,908
	70 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,908
						Total of Vr no 70 - EST:	6,908
	71 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,908
						Total of Vr no 71 - EST:	6,908
	72 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,76,320
						Total of Vr no 72 - EST:	2,76,320
	73 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	5,73,364
						Total of Vr no 73 - EST:	5,73,364
	74 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	35,988
						Total of Vr no 74 - EST:	35,988
	75 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	46,356
						Total of Vr no 75 - EST:	46,356
	76 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,45,068
						Total of Vr no 76 - EST:	1,45,068
	77 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,79,608
						Total of Vr no 77 - EST:	1,79,608
	78 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	69,080
						Total of Vr no 78 - EST:	69,080
	79 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	55,264
						Total of Vr no 79 - EST:	55,264
	80 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	52,228
						Total of Vr no 80 - EST:	52,228
	81 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	40,836
						Total of Vr no 81 - EST:	40,836
	82 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	1,19,100
						Total of Vr no 82 - EST:	1,19,100
	83 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	1,55,622
						Total of Vr no 83 - EST:	1,55,622
	9 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and	11,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	9 - MIS	Second	Voted	No Objection	223003003 03 00	Special Services	
						Total of Vr no 9 - MIS:	11,700
	92 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	24,11,300
						03 Dearness Allowance	9,16,294
						06 Other Allowances	300
						55 House rent allowance	1,63,300
						Total of Vr no 92 - EST:	34,91,194
	93 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	33,77,700
						03 Dearness Allowance	12,83,526
						06 Other Allowances	4,040
						55 House rent allowance	2,97,040
						Total of Vr no 93 - EST:	49,62,306
	95 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	25,200
						03 Dearness Allowance	9,576
						Total of Vr no 95 - EST:	34,776
	96 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	32,900
						03 Dearness Allowance	12,502
						Total of Vr no 96 - EST:	45,402
	97 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	12,85,100
						03 Dearness Allowance	4,92,936
						06 Other Allowances	1,520
						55 House rent allowance	74,420
						Total of Vr no 97 - EST:	18,53,976
	98 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,74,400
						03 Dearness Allowance	1,42,272
						06 Other Allowances	240
						55 House rent allowance	24,060
						Total of Vr no 98 - EST:	5,40,972
	99 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,40,300
						03 Dearness Allowance	1,29,314
						55 House rent allowance	27,020
						Total of Vr no 99 - EST:	4,96,634

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	30 - MIS	Second	Voted	No Objection	223003102 03 00	21 Scholarship and Stipend	57,400

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TREASURY NAME LUCKNOW (43)

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	30 - MIS					Total of Vr no 30 - MIS:	57,400
	62 - EST	Second	Voted	No Objection	223003102 03 00	03 Dearness Allowance	3,948
						Total of Vr no 62 - EST:	3,948
	67 - EST	Second	Voted	No Objection	223003102 03 00	01 Pay	6,908
						Total of Vr no 67 - EST:	6,908
	7 - MIS	Second	Voted	No Objection	223003102 03 00	21 Scholarship and Stipend	27,720
						Total of Vr no 7 - MIS:	27,720
	8 - MIS	Second	Voted	No Objection	223003102 03 00	21 Scholarship and Stipend	1,60,300
						Total of Vr no 8 - MIS:	1,60,300
	94 - EST	Second	Voted	No Objection	223003102 03 00	01 Pay	32,900
						03 Dearness Allowance	12,502
						55 House rent allowance	3,340
						Total of Vr no 94 - EST:	48,742
						Total of LUCKNOW (43):	**1,99,53,821**

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004636	12 - EST	Second	Voted	No Objection	223003001 03 00	01 Pay	5,27,600
						03 Dearness Allowance	2,00,488
						55 House rent allowance	45,560
						Total of Vr no 12 - EST:	7,73,648

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004636	14 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	43,600
						03 Dearness Allowance	16,568
						55 House rent allowance	4,040
						Total of Vr no 14 - EST:	64,208
	5 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908

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	13 - EST	Second	Voted	No Objection	223003102 03 00	01 Pay	1,34,900
						03 Dearness Allowance	51,262
						55 House rent allowance	9,560
						Total of Vr no 13 - EST:	1,95,722
	6 - EST	Second	Voted	No Objection	223003102 03 00	01 Pay	20,724
						Total of Vr no 6 - EST:	20,724

Major Head	4250	Capital Outlay on Other Social Services	Sub Mj Head	00	Not Available	Minor Head	203	Employment Building
Sub Head	05	Not Available	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 05 00	24 Major Construction Works	1,40,00,000
						Total of Vr no 1 - MIS:	1,40,00,000
	2 - MIS	Second	Voted	No Objection	425000203 05 00	24 Major Construction Works	1,84,68,000

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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	05	Not Available	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	2 - MIS					Total of Vr no 2 - MIS:	1,84,68,000
						Total of LUCKNOW-2 (60):	**3,35,29,210**

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MONTH OF ACCOUNT OCTOBER 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	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	55,264
						Total of Vr no 11 - EST:	55,264
	12 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	20,724
						Total of Vr no 12 - EST:	20,724
	19 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	49,788
						Total of Vr no 19 - EST:	49,788
	20 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	23,724
						Total of Vr no 20 - EST:	23,724
	27 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,00,200
						03 Dearness Allowance	1,14,076
						55 House rent allowance	6,280
						Total of Vr no 27 - EST:	4,20,556
	28 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,97,700
						03 Dearness Allowance	75,126
						55 House rent allowance	2,680
						Total of Vr no 28 - EST:	2,75,506
	3 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,14,900
						03 Dearness Allowance	1,41,066
						55 House rent allowance	8,150
						Total of Vr no 3 - EST:	5,64,116
	3 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	96,380
						Total of Vr no 3 - MIS:	96,380
	35 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	78,864
						Total of Vr no 35 - EST:	78,864
	36 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	34,776
						Total of Vr no 36 - EST:	34,776
	4 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,97,700
						03 Dearness Allowance	67,218
						55 House rent allowance	2,680
						Total of Vr no 4 - EST:	2,67,598
	4 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	96,380
						Total of Vr no 4 - MIS:	96,380
						Total of MAHARAJGANJ (70):	**19,83,676**

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TREASURY NAME MAHOBA (71)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004634	1 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	1,44,284
						Total of Vr no 1 - MIS:	1,44,284
	10 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,25,500
						03 Dearness Allowance	85,690
						55 House rent allowance	3,910
						Total of Vr no 10 - EST:	3,15,100
	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,90,600
						03 Dearness Allowance	72,428
						55 House rent allowance	6,160
						Total of Vr no 11 - EST:	2,69,188
	2 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	24,095
						Total of Vr no 2 - MIS:	24,095
	3 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	1,00,456
						Total of Vr no 3 - MIS:	1,00,456
	4 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	46,730
						Total of Vr no 4 - MIS:	46,730
	5 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	78,800
						03 Dearness Allowance	29,944
						55 House rent allowance	1,870
						Total of Vr no 5 - EST:	1,10,614
	5 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	80,000
						Total of Vr no 5 - MIS:	80,000
	6 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,98,000
						03 Dearness Allowance	75,240
						55 House rent allowance	6,160
						Total of Vr no 6 - EST:	2,79,400
	6 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	80,000
						Total of Vr no 6 - MIS:	80,000
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,80,300
						03 Dearness Allowance	1,06,514
						55 House rent allowance	8,110
						Total of Vr no 7 - EST:	3,94,924
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,37,500
						03 Dearness Allowance	90,250
						55 House rent allowance	2,630
						Total of Vr no 8 - EST:	3,30,380
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,18,400
						03 Dearness Allowance	44,992

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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	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004634	9 - EST					Total of Vr no 9 - EST:	1,63,392
						Total of MAHOBA (71):	**23,38,563**

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MONTH OF ACCOUNT OCTOBER 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	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	11,100
						Total of Vr no 1 - MIS:	11,100
	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	42,300
						03 Dearness Allowance	16,074
						55 House rent allowance	2,020
						Total of Vr no 11 - EST:	60,394
	12 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,30,844
						03 Dearness Allowance	2,41,148
						55 House rent allowance	26,150
						Total of Vr no 12 - EST:	8,98,142
	13 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,43,500
						03 Dearness Allowance	1,68,530
						55 House rent allowance	21,610
						Total of Vr no 13 - EST:	6,33,640
	2 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	42,750
						Total of Vr no 2 - MIS:	42,750
	3 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	7,150
						Total of Vr no 3 - MIS:	7,150
	4 - EST	Second	Voted	No Objection	223003003 03 00	55 House rent allowance	1,480
						Total of Vr no 4 - EST:	1,480
	5 - EST	Second	Voted	No Objection	223003003 03 00	55 House rent allowance	1,240
						Total of Vr no 5 - EST:	1,240
	6 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	69,080
						Total of Vr no 6 - EST:	69,080
	6 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	58,500
						Total of Vr no 6 - MIS:	58,500
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
	7 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	37,620
						Total of Vr no 7 - MIS:	37,620
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	89,804
						Total of Vr no 8 - EST:	89,804
	9 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	9,768
						Total of Vr no 9 - MIS:	9,768
						Total of MAINPURI (09):	**19,27,576**

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TREASURY NAME MATHURA (07)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004634	1 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	4,96,282
						Total of Vr no 1 - MIS:	4,96,282
	10 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary & Printing of Forms	9,928
						Total of Vr no 10 - MIS:	9,928
	12 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,90,136
						Total of Vr no 12 - EST:	2,90,136
	13 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	82,896
						Total of Vr no 13 - EST:	82,896
	13 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	44,940
						Total of Vr no 13 - MIS:	44,940
	14 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	59,250
						Total of Vr no 14 - MIS:	59,250
	2 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	2,21,644
						Total of Vr no 2 - MIS:	2,21,644
	3 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture & Instrument	29,990
						Total of Vr no 3 - MIS:	29,990
	4 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	3,45,294
						Total of Vr no 4 - EST:	3,45,294
	4 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary & Printing of Forms	15,304
						Total of Vr no 4 - MIS:	15,304
	5 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	1,13,112
						Total of Vr no 5 - EST:	1,13,112
	9 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	56,190
						Total of Vr no 9 - MIS:	56,190
						Total of MATHURA (07):	**17,64,966**

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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 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	10 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,88,400
						03 Dearness Allowance	1,09,592
						55 House rent allowance	5,140
						Total of Vr no 10 - EST:	4,03,132
	11 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	44,292
						Total of Vr no 11 - EST:	44,292
	6 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	41,448
						Total of Vr no 6 - EST:	41,448
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	41,448
						Total of Vr no 7 - EST:	41,448
	8 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	34,608
						Total of Vr no 8 - EST:	34,608
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,69,100
						03 Dearness Allowance	1,40,258
						Total of Vr no 9 - EST:	5,09,358
						Total of MAU (66):	10,74,286

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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 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	22,500
						Total of Vr no 1 - MIS:	22,500
	15 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	14,032
						Total of Vr no 15 - MIS:	14,032
	16 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	5,03,200
						03 Dearness Allowance	1,71,088
						55 House rent allowance	38,600
						Total of Vr no 16 - EST:	7,12,888
	17 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	7,10,300
						03 Dearness Allowance	2,41,502
						55 House rent allowance	69,280
						Total of Vr no 17 - EST:	10,21,082
	17 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	22,910
						Total of Vr no 17 - MIS:	22,910
	18 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	76,446
						Total of Vr no 18 - EST:	76,446
	19 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	39,834
						Total of Vr no 19 - EST:	39,834
	2 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	3,08,907
						Total of Vr no 2 - MIS:	3,08,907
	20 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	40,678
						03 Dearness Allowance	10,982
						Total of Vr no 20 - EST:	51,660
	21 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,83,600
						03 Dearness Allowance	1,22,828
						Total of Vr no 21 - EST:	5,06,428
	24 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	22,788
						Total of Vr no 24 - EST:	22,788
	25 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,83,228
						Total of Vr no 25 - EST:	2,83,228
	26 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	56,826
						Total of Vr no 26 - EST:	56,826
	28 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	40,800
						Total of Vr no 28 - EST:	40,800
	3 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	47,400
						Total of Vr no 3 - MIS:	47,400
	30 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	2,55,243

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 OCTOBER 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	30 - EST					Total of Vr no 30 - EST:	2,55,243
	31 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	4,08,739
						Total of Vr no 31 - EST:	4,08,739
	33 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,908
						Total of Vr no 33 - EST:	6,908
	33 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	62,132
						Total of Vr no 33 - MIS:	62,132
	34 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,90,468
						Total of Vr no 34 - EST:	4,90,468
	34 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	70,962
						Total of Vr no 34 - MIS:	70,962
	35 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,10,528
						Total of Vr no 35 - EST:	1,10,528
	35 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	22,785
						Total of Vr no 35 - MIS:	22,785
	36 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	75,988
						Total of Vr no 36 - EST:	75,988
	37 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	48,190
						Total of Vr no 37 - MIS:	48,190
	4 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	78,915
						Total of Vr no 4 - MIS:	78,915
	50 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	20,724
						Total of Vr no 50 - EST:	20,724
	51 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	55,264
						Total of Vr no 51 - EST:	55,264
	52 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	34,540
						Total of Vr no 52 - EST:	34,540
	53 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	48,356
						Total of Vr no 53 - EST:	48,356
	54 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,17,436
						Total of Vr no 54 - EST:	1,17,436
	55 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	41,448
						Total of Vr no 55 - EST:	41,448
	58 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	20,05,013
						03 Dearness Allowance	7,61,905
						06 Other Allowances	36
						55 House rent allowance	1,44,291

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	58 - EST					Total of Vr no 58 - EST:	29,11,245
	59 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,40,000
						03 Dearness Allowance	1,29,200
						55 House rent allowance	24,820
						Total of Vr no 59 - EST:	4,94,020
	6 - TA	Second	Voted	No Objection	223003003 03 00	05 Transfer Travelling Allowance	52,530
						Total of Vr no 6 - TA:	52,530
	61 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	34,06,900
						03 Dearness Allowance	12,94,622
						06 Other Allowances	3,600
						55 House rent allowance	2,84,000
						Total of Vr no 61 - EST:	49,89,122
	7 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	4,22,230
						Total of Vr no 7 - MIS:	4,22,230
	85 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	8,20,900
						03 Dearness Allowance	3,11,942
						06 Other Allowances	4,000
						55 House rent allowance	77,780
	86 - EST	Second	Voted	No Objection	223003003 03 00	Total of Vr no 85 - EST:	12,14,622
						01 Pay	5,20,200
						03 Dearness Allowance	1,97,676
						55 House rent allowance	33,600
	87 - EST	Second	Voted	No Objection	223003003 03 00	Total of Vr no 86 - EST:	7,51,476
						01 Pay	4,34,100
						03 Dearness Allowance	1,64,958
						55 House rent allowance	29,620
	88 - EST	Second	Voted	No Objection	223003003 03 00	Total of Vr no 87 - EST:	6,28,678
						01 Pay	2,47,700
						03 Dearness Allowance	94,126
						55 House rent allowance	18,360
	89 - EST	Second	Voted	No Objection	223003003 03 00	Total of Vr no 88 - EST:	3,60,186
						01 Pay	5,03,200
						03 Dearness Allowance	1,91,216
						55 House rent allowance	38,600
	90 - EST	Second	Voted	No Objection	223003003 03 00	Total of Vr no 89 - EST:	7,33,016
						01 Pay	7,10,300
						03 Dearness Allowance	2,69,914
						55 House rent allowance	69,280
						Total of Vr no 90 - EST:	10,49,494

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MONTH OF ACCOUNT OCTOBER 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	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	27 - EST	Second	Voted	No Objection	223003102 03 00	03 Dearness Allowance	6,240
						Total of Vr no 27 - EST:	6,240
	32 - EST	Second	Voted	No Objection	223003102 03 00	01 Pay	6,908
						Total of Vr no 32 - EST:	6,908
	60 - EST	Second	Voted	No Objection	223003102 03 00	01 Pay	38,700
						03 Dearness Allowance	14,706
						55 House rent allowance	4,040
						Total of Vr no 60 - EST:	57,446
						Total of MEERUT (04):	**1,88,53,568**

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TREASURY NAME MIRZAPUR (28)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004634	10 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	52,662
						Total of Vr no 10 - MIS:	52,662
	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,38,160
						Total of Vr no 11 - EST:	1,38,160
	12 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	8,000
						Total of Vr no 12 - MIS:	8,000
	13 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	39,744
						Total of Vr no 13 - EST:	39,744
	13 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	9,300
						Total of Vr no 13 - MIS:	9,300
	14 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	2,10,000
						Total of Vr no 14 - EST:	2,10,000
	14 - MIS	Second	Voted	No Objection	223003003 03 00	26 Machines & accessories/Appliances & Instrument	76,043
						Total of Vr no 14 - MIS:	76,043
	15 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	68,418
						Total of Vr no 15 - MIS:	68,418
	16 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture & Instrument	1,32,988
						Total of Vr no 16 - MIS:	1,32,988
	17 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	23,600
						Total of Vr no 17 - MIS:	23,600
	18 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	21,000
						Total of Vr no 18 - MIS:	21,000
	19 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	9,180
						Total of Vr no 19 - EST:	9,180
	19 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	10,726
						Total of Vr no 19 - MIS:	10,726
	20 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	1,36,674
						Total of Vr no 20 - EST:	1,36,674
	20 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	17,237
						Total of Vr no 20 - MIS:	17,237
	21 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	32,208
						Total of Vr no 21 - EST:	32,208
	22 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,860
						03 Dearness Allowance	1,197
						Total of Vr no 22 - EST:	5,057
	5 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,62,504

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MONTH OF ACCOUNT OCTOBER 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	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	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	5 - EST					Total of Vr no 5 - EST:	2,62,504
	6 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	55,264
						Total of Vr no 6 - EST:	55,264
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816
	7 - TA	Second	Voted	No Objection	223003003 03 00	04 Travelling Allowance	6,022
						Total of Vr no 7 - TA:	6,022
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908
	9 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	1,18,491
						Total of Vr no 9 - MIS:	1,18,491

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	18 - EST	Second	Voted	No Objection	223003102 03 00	03 Dearness Allowance	4,572
						Total of Vr no 18 - EST:	4,572
	9 - EST	Second	Voted	No Objection	223003102 03 00	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908

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 (`)
28004634	1 - MIS	Second	Voted	No Objection	425000203 07 00	25 Minor Construction Works	1,06,672
						Total of Vr no 1 - MIS:	1,06,672
						Total of MIRZAPUR (28):	**15,72,154**

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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 OCTOBER 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	35,400
						03 Dearness Allowance	12,036
						55 House rent allowance	1,340
						Total of Vr no 1 - EST:	48,776
	10 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,03,620
						Total of Vr no 10 - EST:	1,03,620
	10 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,32,637
						Total of Vr no 10 - MIS:	1,32,637
	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,03,620
						Total of Vr no 11 - EST:	1,03,620
	12 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	27,632
						Total of Vr no 12 - EST:	27,632
	13 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	48,356
						Total of Vr no 13 - EST:	48,356
	14 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	27,632
						Total of Vr no 14 - EST:	27,632
	14 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	48,585
						Total of Vr no 14 - MIS:	48,585
	15 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	20,724
						Total of Vr no 15 - EST:	20,724
	15 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	47,400
						Total of Vr no 15 - MIS:	47,400
	16 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	34,540
						Total of Vr no 16 - EST:	34,540
	16 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	2,600
						Total of Vr no 16 - MIS:	2,600
	17 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,908
						Total of Vr no 17 - EST:	6,908
	18 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,908
						Total of Vr no 18 - EST:	6,908
	19 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	42,300
						03 Dearness Allowance	14,382
						55 House rent allowance	1,340
						Total of Vr no 19 - EST:	58,022
	2 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	35,400
						03 Dearness Allowance	12,036
						55 House rent allowance	1,340

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TREASURY NAME MORADABAD (14)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004634	2 - EST					Total of Vr no 2 - EST:	48,776
	3 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	96,600
						03 Dearness Allowance	32,844
						55 House rent allowance	7,560
						Total of Vr no 3 - EST:	1,37,004
	3 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	14,740
						Total of Vr no 3 - MIS:	14,740
	4 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	96,600
						03 Dearness Allowance	32,844
						55 House rent allowance	7,560
						Total of Vr no 4 - EST:	1,37,004
	4 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	45,856
						Total of Vr no 4 - MIS:	45,856
	5 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	77,697
						Total of Vr no 5 - MIS:	77,697
	6 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	3,16,722
						Total of Vr no 6 - MIS:	3,16,722
	7 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,95,008
						Total of Vr no 7 - MIS:	1,95,008
	8 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	3,13,135
						Total of Vr no 8 - MIS:	3,13,135
	9 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	4,01,304
						Total of Vr no 9 - MIS:	4,01,304
						Total of MORADABAD (14):	**24,05,206**

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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 OCTOBER 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	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	23,45,200
						03 Dearness Allowance	7,97,368
						06 Other Allowances	2,000
						55 House rent allowance	1,06,380
						Total of Vr no 1 - EST:	32,50,948
	10 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	1,18,895
						Total of Vr no 10 - MIS:	1,18,895
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	9,80,400
						03 Dearness Allowance	3,33,336
						06 Other Allowances	1,180
						55 House rent allowance	32,400
						Total of Vr no 2 - EST:	13,47,316
	4 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	18,500
						Total of Vr no 4 - MIS:	18,500
	5 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,31,252
						Total of Vr no 5 - EST:	1,31,252
	5 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	18,250
						Total of Vr no 5 - MIS:	18,250
	6 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,52,308
						Total of Vr no 6 - EST:	3,52,308
	6 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	96,380
						Total of Vr no 6 - MIS:	96,380
	7 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	48,190
						Total of Vr no 7 - MIS:	48,190
	8 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	72,285
						Total of Vr no 8 - MIS:	72,285
	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):	**55,50,704**

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TREASURY NAME PADRAUNA (73)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004634	10 - MIS	Second	Voted	No Objection	223003003 03 00	44 Travelling and other related expenses for training	3,94,500
						Total of Vr no 10 - MIS:	3,94,500
	6 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,45,068
						Total of Vr no 6 - EST:	1,45,068
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816
	9 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	1,92,760
						Total of Vr no 9 - MIS:	1,92,760

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 (`)
73004634	1 - MIS	First	Voted	No Objection	223003102 03 00	21 Scholarship and Stipend	49,950
						Total of Vr no 1 - MIS:	49,950
						Total of PADRAUNA (73):	**7,96,094**

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 OCTOBER 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	Second	Voted	No Objection	223003003 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	1,93,950
						Total of Vr no 1 - MIS:	1,93,950
	2 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	89,804
						Total of Vr no 2 - EST:	89,804
	3 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,03,620
						Total of Vr no 3 - EST:	1,03,620
	6 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	55,264
						Total of Vr no 6 - EST:	55,264
	6 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	24,320
						Total of Vr no 6 - MIS:	24,320
	8 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	5,000
						Total of Vr no 8 - MIS:	5,000
	9 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	5,950
						Total of Vr no 9 - MIS:	5,950
						Total of PILIBHIT (16):	**4,84,816**

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 OCTOBER 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	6,09,320
						Total of Vr no 10 - MIS:	6,09,320
	11 - TA	Second	Voted	No Objection	223003003 03 00	04 Travelling Allowance	35,597
						Total of Vr no 11 - TA:	35,597
	12 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908
	12 - MIS	Second	Voted	No Objection	223003003 03 00	13 Expenditure on Telephone	3,000
						Total of Vr no 12 - MIS:	3,000
	14 - TA	Second	Voted	No Objection	223003003 03 00	04 Travelling Allowance	2,574
						Total of Vr no 14 - TA:	2,574
	15 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	4,990
						Total of Vr no 15 - MIS:	4,990
	16 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	5,81,427
						Total of Vr no 16 - MIS:	5,81,427
	17 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,30,674
						Total of Vr no 17 - MIS:	1,30,674
	18 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,07,580
						03 Dearness Allowance	1,54,812
						06 Other Allowances	40
						55 House rent allowance	7,720
						Total of Vr no 18 - EST:	5,70,152
	18 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary & Printing of Forms	58,820
						Total of Vr no 18 - MIS:	58,820
	19 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	9,13,600
						03 Dearness Allowance	3,46,864
						06 Other Allowances	1,240
						55 House rent allowance	38,520
						Total of Vr no 19 - EST:	13,00,224
	19 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture & Instrument	59,500
						Total of Vr no 19 - MIS:	59,500
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	16,800
						03 Dearness Allowance	5,496
						Total of Vr no 2 - EST:	22,296
	2 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	22,500
						Total of Vr no 2 - MIS:	22,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **OCTOBER 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	20 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,03,600
						03 Dearness Allowance	77,368
						55 House rent allowance	3,330
						Total of Vr no 20 - EST:	2,84,298
	21 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,33,600
						03 Dearness Allowance	88,768
						55 House rent allowance	2,110
						Total of Vr no 21 - EST:	3,24,478
	22 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,07,100
						03 Dearness Allowance	1,16,698
						06 Other Allowances	80
						55 House rent allowance	8,380
						Total of Vr no 22 - EST:	4,32,258
	23 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,84,000
						03 Dearness Allowance	69,920
						55 House rent allowance	5,820
						Total of Vr no 23 - EST:	2,59,740
	3 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	28,380
						03 Dearness Allowance	9,649
						Total of Vr no 3 - EST:	38,029
	4 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	55,264
						Total of Vr no 4 - EST:	55,264
	5 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,58,884
						Total of Vr no 5 - EST:	1,58,884
	6 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	34,540
						Total of Vr no 6 - EST:	34,540
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	27,632
						Total of Vr no 7 - EST:	27,632
	7 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	8,978
						Total of Vr no 7 - MIS:	8,978
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	41,448
						Total of Vr no 8 - EST:	41,448
	8 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary & Printing of Forms	1,500
						Total of Vr no 8 - MIS:	1,500
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	27,632
						Total of Vr no 9 - EST:	27,632
	9 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary & Printing of Forms	13,200
						Total of Vr no 9 - MIS:	13,200
						Total of PRATAPGARH (53):	**51,75,113**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	2,65,700
						03 Dearness Allowance	90,338
						55 House rent allowance	19,300
						Total of Vr no 1 - EST:	3,75,338
	1 - MIS	First	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,486
						Total of Vr no 1 - MIS:	1,486
	10 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,74,400
						03 Dearness Allowance	1,27,296
						55 House rent allowance	27,700
						Total of Vr no 10 - EST:	5,29,396
	10 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,26,876
						Total of Vr no 10 - MIS:	1,26,876
	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	18,200
						03 Dearness Allowance	6,188
						55 House rent allowance	2,013
						Total of Vr no 11 - EST:	26,401
	12 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	42,300
						03 Dearness Allowance	13,113
						55 House rent allowance	4,040
						Total of Vr no 12 - EST:	59,453
	12 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	13,555
						Total of Vr no 12 - MIS:	13,555
	13 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,21,400
						03 Dearness Allowance	1,27,925
						Total of Vr no 13 - EST:	5,49,325
	13 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	67,819
						Total of Vr no 13 - MIS:	67,819
	14 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	12,150
						Total of Vr no 14 - MIS:	12,150
	15 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	70,249
						Total of Vr no 15 - MIS:	70,249
	16 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	48,356
						Total of Vr no 16 - EST:	48,356
	16 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	14,999
						Total of Vr no 16 - MIS:	14,999
	17 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	41,448
						Total of Vr no 17 - EST:	41,448
	17 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	20,591

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 OCTOBER 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	17 - MIS					Total of Vr no 17 - MIS:	20,591
	18 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,35,536
						Total of Vr no 18 - EST:	6,35,536
	18 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	6,960
						Total of Vr no 18 - MIS:	6,960
	19 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,55,596
						Total of Vr no 19 - EST:	2,55,596
	19 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,500
						Total of Vr no 19 - MIS:	1,500
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	26,800
						03 Dearness Allowance	9,112
						55 House rent allowance	2,400
						Total of Vr no 2 - EST:	38,312
	2 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	14,999
						Total of Vr no 2 - MIS:	14,999
	20 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	75,988
						Total of Vr no 20 - EST:	75,988
	20 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary & Printing of Forms	14,996
						Total of Vr no 20 - MIS:	14,996
	21 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	62,172
						Total of Vr no 21 - EST:	62,172
	21 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture & Instrument	45,800
						Total of Vr no 21 - MIS:	45,800
	22 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	4,824
						Total of Vr no 22 - EST:	4,824
	22 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	1,57,050
						Total of Vr no 22 - MIS:	1,57,050
	23 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	67,392
						Total of Vr no 23 - EST:	67,392
	23 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	7,15,751
						Total of Vr no 23 - MIS:	7,15,751
	24 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	68,706
						Total of Vr no 24 - EST:	68,706
	25 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	44,352
						Total of Vr no 25 - EST:	44,352
	27 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	7,64,339
						Total of Vr no 27 - EST:	7,64,339

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	28 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	3,99,456
						Total of Vr no 28 - EST:	3,99,456
	28 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	1,38,905
						Total of Vr no 28 - MIS:	1,38,905
	29 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	3,216
						Total of Vr no 29 - EST:	3,216
	29 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	1,40,494
						Total of Vr no 29 - MIS:	1,40,494
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,48,000
						03 Dearness Allowance	1,52,320
						55 House rent allowance	27,560
						Total of Vr no 3 - EST:	6,27,880
	3 - MIS	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	10,000
						Total of Vr no 3 - MIS:	10,000
	30 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	47,436
						Total of Vr no 30 - EST:	47,436
	31 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	43,172
						Total of Vr no 31 - EST:	43,172
	31 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	9,975
						Total of Vr no 31 - MIS:	9,975
	32 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	2,65,544
						Total of Vr no 32 - EST:	2,65,544
	32 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	14,550
						Total of Vr no 32 - MIS:	14,550
	33 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	5,32,140
						Total of Vr no 33 - EST:	5,32,140
	34 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	4,500
						Total of Vr no 34 - MIS:	4,500
	35 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	30,264
						Total of Vr no 35 - EST:	30,264
	35 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	52,914
						Total of Vr no 35 - MIS:	52,914
	36 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	31,884
						Total of Vr no 36 - EST:	31,884
	36 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,07,650
						Total of Vr no 36 - MIS:	1,07,650
	38 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	77,223

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 OCTOBER 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	38 - EST					Total of Vr no 38 - EST:	77,223
	38 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,391
						Total of Vr no 38 - MIS:	3,391
	39 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	53,760
						Total of Vr no 39 - EST:	53,760
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,52,200
						03 Dearness Allowance	85,748
						06 Other Allowances	1,000
						55 House rent allowance	24,880
						Total of Vr no 4 - EST:	3,63,828
	4 - MIS	First	Voted	No Objection	223003003 03 00	11 Stationary & Printing of Forms	14,886
						Total of Vr no 4 - MIS:	14,886
	40 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	17,350
						Total of Vr no 40 - MIS:	17,350
	41 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	5,264
						Total of Vr no 41 - EST:	5,264
	42 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	13,816
						Total of Vr no 42 - EST:	13,816
	42 - MIS	Second	Voted	No Objection	223003003 03 00	13 Expenditure on Telephone	10,000
						Total of Vr no 42 - MIS:	10,000
	43 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,908
						Total of Vr no 43 - EST:	6,908
	43 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	63,686
						Total of Vr no 43 - MIS:	63,686
	44 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,02,230
						Total of Vr no 44 - MIS:	1,02,230
	45 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	82,200
						03 Dearness Allowance	26,715
						55 House rent allowance	6,512
						Total of Vr no 45 - EST:	1,15,427
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	21,27,200
						03 Dearness Allowance	7,23,248
						06 Other Allowances	240
						55 House rent allowance	1,53,900
						Total of Vr no 5 - EST:	30,04,588
	5 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,06,468
						Total of Vr no 5 - MIS:	1,06,468
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	43,93,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	6 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	14,93,756
						06 Other Allowances	2,360
						55 House rent allowance	4,18,920
						Total of Vr no 6 - EST:	63,08,436
	6 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	99,029
						Total of Vr no 6 - MIS:	99,029
	7 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	84,960
						Total of Vr no 7 - MIS:	84,960
	8 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	25,413
						Total of Vr no 8 - MIS:	25,413
	9 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,45,900
						03 Dearness Allowance	1,17,606
						06 Other Allowances	1,080
						55 House rent allowance	29,600
						Total of Vr no 9 - EST:	4,94,186
	9 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	5,689
						Total of Vr no 9 - MIS:	5,689
						Total of PRAYAGRAJ-2 (64):	**1,83,68,233**

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 OCTOBER 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME RAIBAREILLY (45)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004634	1 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	1,70,154
						Total of Vr no 1 - EST:	1,70,154
	1 - MIS	Second	Voted	No Objection	223003003 03 00	13 Expenditure on Telephone	31,582
						Total of Vr no 1 - MIS:	31,582
	2 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	3,22,048
						Total of Vr no 2 - EST:	3,22,048
	2 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	90,455
						Total of Vr no 2 - MIS:	90,455
	3 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	1,46,464
						Total of Vr no 3 - EST:	1,46,464
	3 - MIS	Second	Voted	No Objection	223003003 03 00	10 Water Tax/Water Surcharge	27,742
						Total of Vr no 3 - MIS:	27,742
	4 - MIS	Second	Voted	No Objection	223003003 03 00	17 Rent, Surcharge and Tax-ownership	27,742
						Total of Vr no 4 - MIS:	27,742
	5 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	16,140
						Total of Vr no 5 - MIS:	16,140
	6 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	71,100
						Total of Vr no 6 - MIS:	71,100
	8 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	15,300
						Total of Vr no 8 - MIS:	15,300
	9 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	65,250
						Total of Vr no 9 - MIS:	65,250
						Total of RAIBAREILLY (45):	**9,83,977**

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 OCTOBER 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	1 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	94,800
						Total of Vr no 1 - MIS:	94,800
	14 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	10,10,400
						03 Dearness Allowance	3,83,952
						55 House rent allowance	18,730
						Total of Vr no 14 - EST:	14,13,082
	15 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	11,52,700
						03 Dearness Allowance	4,38,026
						55 House rent allowance	35,850
						Total of Vr no 15 - EST:	16,26,576
	17 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,20,100
						03 Dearness Allowance	45,638
						55 House rent allowance	2,020
						Total of Vr no 17 - EST:	1,67,758
	18 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,45,800
						03 Dearness Allowance	93,404
						55 House rent allowance	1,340
						Total of Vr no 18 - EST:	3,40,544
	4 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,72,700
						Total of Vr no 4 - EST:	1,72,700
	5 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,79,608
						Total of Vr no 5 - EST:	1,79,608
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	41,448
						Total of Vr no 8 - EST:	41,448

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	16 - EST	Second	Voted	No Objection	223003102 03 00	01 Pay	56,900
						03 Dearness Allowance	21,622
						55 House rent allowance	2,760
						Total of Vr no 16 - EST:	81,282
	6 - EST	Second	Voted	No Objection	223003102 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908

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	OCTOBER 2022	GRANT NO	69	Vocational Education Department

TREASURY NAME	RAMPUR (17)

Total of RAMPUR (17):	41,38,522

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 OCTOBER 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME SAHARANPUR (02)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,800
						03 Dearness Allowance	1,632
						Total of Vr no 1 - EST:	6,432
	1 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	53,869
						Total of Vr no 1 - MIS:	53,869
	10 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,35,204
						Total of Vr no 10 - EST:	4,35,204
	10 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	35,550
						Total of Vr no 10 - MIS:	35,550
	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,908
						Total of Vr no 11 - EST:	6,908
	11 - TA	Second	Voted	No Objection	223003003 03 00	04 Travelling Allowance	11,825
						Total of Vr no 11 - TA:	11,825
	12 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	42,300
						03 Dearness Allowance	16,074
						55 House rent allowance	2,020
						Total of Vr no 12 - EST:	60,394
	12 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	63,892
						Total of Vr no 12 - MIS:	63,892
	13 - CON	Second	Voted	No Objection	223003003 03 00	11 Stationary & Printing of Forms	22,940
						Total of Vr no 13 - CON:	22,940
	14 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	2,25,852
						Total of Vr no 14 - MIS:	2,25,852
	15 - CON	Second	Voted	No Objection	223003003 03 00	02 Wages	34,375
						Total of Vr no 15 - CON:	34,375
	16 - TA	Second	Voted	No Objection	223003003 03 00	04 Travelling Allowance	4,100
						Total of Vr no 16 - TA:	4,100
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	14,400
						03 Dearness Allowance	4,680
						Total of Vr no 2 - EST:	19,080
	2 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	2,18,403
						Total of Vr no 2 - MIS:	2,18,403
	23 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,908
						Total of Vr no 23 - EST:	6,908
	29 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,44,300
						03 Dearness Allowance	54,834
						55 House rent allowance	8,960
						Total of Vr no 29 - EST:	2,08,094

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 OCTOBER 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME SAHARANPUR (02)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004634	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,44,300
						03 Dearness Allowance	49,062
						55 House rent allowance	8,960
						Total of Vr no 3 - EST:	2,02,322
	3 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,32,286
						Total of Vr no 3 - MIS:	1,32,286
	30 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	27,600
						03 Dearness Allowance	10,488
						55 House rent allowance	5,520
						Total of Vr no 30 - EST:	43,608
	32 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,92,600
						03 Dearness Allowance	1,87,188
						55 House rent allowance	42,080
						Total of Vr no 32 - EST:	7,21,868
	33 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,09,500
						03 Dearness Allowance	2,31,610
						55 House rent allowance	27,620
						Total of Vr no 33 - EST:	8,68,730
	34 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	29,96,600
						03 Dearness Allowance	11,38,708
						06 Other Allowances	2,000
						55 House rent allowance	2,24,200
						Total of Vr no 34 - EST:	43,61,508
	4 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	59,016
						Total of Vr no 4 - EST:	59,016
	4 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	40,540
						Total of Vr no 4 - MIS:	40,540
	5 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	17,316
						Total of Vr no 5 - EST:	17,316
	5 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,32,779
						Total of Vr no 5 - MIS:	1,32,779
	6 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	62,084
						Total of Vr no 6 - EST:	62,084
	6 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	18,768
						Total of Vr no 6 - MIS:	18,768
	7 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	3,54,804
						Total of Vr no 7 - EST:	3,54,804
	7 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	37,536

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 69 Vocational Education Department

TREASURY NAME SAHARANPUR (02)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004634	7 - MIS					Total of Vr no 7 - MIS:	37,536
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	62,172
						Total of Vr no 8 - EST:	62,172
	8 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	28,152
						Total of Vr no 8 - MIS:	28,152
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	75,988
						Total of Vr no 9 - EST:	75,988
	9 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	9,384
						Total of Vr no 9 - MIS:	9,384

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 (`)
02004634	1 - MIS	Second	Voted	No Objection	425000203 07 00	25 Minor Construction Works	98,051
						Total of Vr no 1 - MIS:	98,051
						Total of SAHARANPUR (02):	**87,40,738**

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 OCTOBER 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 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	2,83,064
						Total of Vr no 1 - MIS:	2,83,064
	10 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	23,916
						Total of Vr no 10 - EST:	23,916
	11 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	92,592
						Total of Vr no 11 - EST:	92,592
	12 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	4,380
						Total of Vr no 12 - EST:	4,380
	13 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	19,752
						Total of Vr no 13 - EST:	19,752
	14 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,14,000
						03 Dearness Allowance	43,320
						55 House rent allowance	4,280
						Total of Vr no 14 - EST:	1,61,600
	15 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,99,300
						03 Dearness Allowance	75,734
						55 House rent allowance	2,760
						Total of Vr no 15 - EST:	2,77,794
	16 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	7,71,600
						03 Dearness Allowance	2,93,208
						06 Other Allowances	400
						55 House rent allowance	23,090
						Total of Vr no 16 - EST:	10,88,298
	16 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,13,362
						Total of Vr no 16 - MIS:	1,13,362
	17 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,75,400
						03 Dearness Allowance	1,42,652
						06 Other Allowances	1,120
						55 House rent allowance	12,870
						Total of Vr no 17 - EST:	5,32,042
	18 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	36,500
						03 Dearness Allowance	13,870
						55 House rent allowance	1,340
						Total of Vr no 18 - EST:	51,710
	19 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,64,600
						03 Dearness Allowance	62,548
						55 House rent allowance	4,750
						Total of Vr no 19 - EST:	2,31,898
	2 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	20,724

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 OCTOBER 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	2 - EST					Total of Vr no 2 - EST:	20,724
	2 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,64,960
						Total of Vr no 2 - MIS:	1,64,960
	20 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	45,048
						Total of Vr no 20 - EST:	45,048
	3 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	3 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	9,940
						Total of Vr no 3 - MIS:	9,940
	4 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary & Printing of Forms	5,644
						Total of Vr no 4 - MIS:	5,644
	5 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	48,356
						Total of Vr no 5 - EST:	48,356
	5 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	96,995
						Total of Vr no 5 - MIS:	96,995
	6 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	27,632
						Total of Vr no 6 - EST:	27,632
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,24,344
						Total of Vr no 8 - EST:	1,24,344
	9 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	13,680
						Total of Vr no 9 - EST:	13,680
						Total of SAMBHAL (92):	**34,58,455**

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 | **OCTOBER 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	76,500
						03 Dearness Allowance	26,010
						55 House rent allowance	1,870
						Total of Vr no 1 - EST:	1,04,380
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,52,200
						03 Dearness Allowance	51,748
						55 House rent allowance	2,850
						Total of Vr no 4 - EST:	2,06,798
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,35,300
						03 Dearness Allowance	1,13,866
						55 House rent allowance	10,410
						Total of Vr no 5 - EST:	4,59,576
						Total of SANT KABIR NAGAR (80):	**7,70,754**

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 OCTOBER 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	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	27,632
						Total of Vr no 11 - EST:	27,632
	12 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	27,632
						Total of Vr no 12 - EST:	27,632
	13 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,56,900
						03 Dearness Allowance	97,622
						55 House rent allowance	10,100
						Total of Vr no 13 - EST:	3,64,622
	14 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,38,200
						03 Dearness Allowance	90,516
						55 House rent allowance	11,640
						Total of Vr no 14 - EST:	3,40,356
	16 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	32,065
						Total of Vr no 16 - MIS:	32,065
	17 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	1,21,368
						Total of Vr no 17 - MIS:	1,21,368
	18 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	9,184
						Total of Vr no 18 - MIS:	9,184
	3 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,56,900
						03 Dearness Allowance	87,346
						55 House rent allowance	10,100
						Total of Vr no 3 - EST:	3,54,346
	4 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,38,200
						03 Dearness Allowance	80,988
						55 House rent allowance	11,640
						Total of Vr no 4 - EST:	3,30,828
						Total of SANT RAVIDAS NAGAR (72):	**16,08,033**

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 OCTOBER 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	10 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	55,845
						Total of Vr no 10 - EST:	55,845
	11 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	87,702
						Total of Vr no 11 - EST:	87,702
	12 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	54,660
						Total of Vr no 12 - EST:	54,660
	14 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	11,145
						Total of Vr no 14 - EST:	11,145
	16 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	59,420
						03 Dearness Allowance	18,420
						55 House rent allowance	8,368
						Total of Vr no 16 - EST:	86,208
	2 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	2,94,918
						Total of Vr no 2 - EST:	2,94,918
	2 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	57,670
						Total of Vr no 2 - MIS:	57,670
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,76,500
						03 Dearness Allowance	1,28,010
						55 House rent allowance	7,960
						Total of Vr no 3 - EST:	5,12,470
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	16,77,400
						03 Dearness Allowance	5,70,112
						55 House rent allowance	63,610
						Total of Vr no 4 - EST:	23,11,122
	4 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	1,09,020
						Total of Vr no 4 - MIS:	1,09,020
	5 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	72,279
						Total of Vr no 5 - EST:	72,279
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,10,400
						03 Dearness Allowance	34,224
						55 House rent allowance	5,520
						Total of Vr no 7 - EST:	1,50,144
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	74,300
						03 Dearness Allowance	25,262
						55 House rent allowance	2,810
						Total of Vr no 8 - EST:	1,02,372
	9 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	1,21,767
						Total of Vr no 9 - EST:	1,21,767

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	OCTOBER 2022	GRANT NO	69	Vocational Education Department

TREASURY NAME	SHAHJAHANPUR (15)

Total of SHAHJAHANPUR (15):	40,27,322

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 OCTOBER 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	Second	Voted	No Objection	223003003 03 00	01 Pay	5,91,287
						03 Dearness Allowance	2,01,038
						55 House rent allowance	29,960
						Total of Vr no 1 - EST:	8,22,285
	1 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	19,762
						Total of Vr no 1 - MIS:	19,762
	10 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,21,200
						03 Dearness Allowance	1,09,208
						55 House rent allowance	15,620
						Total of Vr no 10 - EST:	4,46,028
	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,15,200
						03 Dearness Allowance	39,168
						06 Other Allowances	10
						55 House rent allowance	4,830
						Total of Vr no 11 - EST:	1,59,208
	12 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	38,700
						03 Dearness Allowance	13,158
						55 House rent allowance	2,020
						Total of Vr no 12 - EST:	53,878
	14 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	89,804
						Total of Vr no 14 - EST:	89,804
	15 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	48,356
						Total of Vr no 15 - EST:	48,356
	16 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,908
						Total of Vr no 16 - EST:	6,908
	17 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	13,816
						Total of Vr no 17 - EST:	13,816
	18 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	18,504
						Total of Vr no 18 - EST:	18,504
	19 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	20,142
						Total of Vr no 19 - EST:	20,142
	2 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,12,500
						03 Dearness Allowance	2,08,250
						55 House rent allowance	29,960
						Total of Vr no 2 - EST:	8,50,710
	20 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	26,946
						Total of Vr no 20 - EST:	26,946
	21 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	13,824

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 OCTOBER 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	21 - EST					Total of Vr no 21 - EST:	13,824
	22 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	70,212
						Total of Vr no 22 - EST:	70,212
	23 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	38,544
						Total of Vr no 23 - EST:	38,544
	24 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	56,142
						Total of Vr no 24 - EST:	56,142
	25 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	1,04,670
						Total of Vr no 25 - EST:	1,04,670
	31 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,15,200
						03 Dearness Allowance	43,776
						06 Other Allowances	10
						55 House rent allowance	4,830
						Total of Vr no 31 - EST:	1,63,816
	32 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,54,200
						03 Dearness Allowance	58,596
						55 House rent allowance	5,960
						Total of Vr no 32 - EST:	2,18,756
	33 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,21,200
						03 Dearness Allowance	1,22,056
						55 House rent allowance	15,620
						Total of Vr no 33 - EST:	4,58,876
	35 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,12,500
						03 Dearness Allowance	2,32,750
						55 House rent allowance	29,960
						Total of Vr no 35 - EST:	8,75,210
	4 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,21,200
						03 Dearness Allowance	1,09,208
						55 House rent allowance	15,620
						Total of Vr no 4 - EST:	4,46,028
	4 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	36,735
						Total of Vr no 4 - MIS:	36,735
	5 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,54,200
						03 Dearness Allowance	52,428
						55 House rent allowance	5,960
						Total of Vr no 5 - EST:	2,12,588
	5 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	58,083
						Total of Vr no 5 - MIS:	58,083
	6 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,15,200

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	OCTOBER 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	6 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	39,168
						06 Other Allowances	10
						55 House rent allowance	4,830
						Total of Vr no 6 - EST:	1,59,208
	6 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	72,285
						Total of Vr no 6 - MIS:	72,285
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	5,92,613
						03 Dearness Allowance	2,01,488
						55 House rent allowance	29,960
						Total of Vr no 7 - EST:	8,24,061
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,54,200
						03 Dearness Allowance	52,428
						55 House rent allowance	5,960
						Total of Vr no 9 - EST:	2,12,588
						Total of SHAMLI (91):	65,97,973

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 OCTOBER 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 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	41,100
						03 Dearness Allowance	13,974
						55 House rent allowance	2,220
						Total of Vr no 1 - EST:	57,294
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	75,200
						03 Dearness Allowance	25,568
						55 House rent allowance	4,040
						Total of Vr no 2 - EST:	1,04,808
						Total of SIDDHARTH NAGAR (67):	**1,62,102**

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 OCTOBER 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 - CON	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	16,650
						Total of Vr no 1 - CON:	16,650
	1 - 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 1 - EST:	1,04,380
	10 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	1,31,220
						Total of Vr no 10 - EST:	1,31,220
	12 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,65,792
						Total of Vr no 12 - EST:	1,65,792
	13 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	20,724
						Total of Vr no 13 - EST:	20,724
	18 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,908
						Total of Vr no 18 - EST:	6,908
	19 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,908
						Total of Vr no 19 - EST:	6,908
	2 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	28,655
						03 Dearness Allowance	9,743
						Total of Vr no 2 - EST:	38,398
	21 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	34,540
						Total of Vr no 21 - EST:	34,540
	22 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	62,172
						Total of Vr no 22 - EST:	62,172
	3 - CON	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	10,000
						Total of Vr no 3 - CON:	10,000
	3 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	6,624
						Total of Vr no 3 - EST:	6,624
	4 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	8,160
						Total of Vr no 4 - EST:	8,160
	4 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	23,700
						Total of Vr no 4 - MIS:	23,700
	5 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	17,448
						Total of Vr no 5 - EST:	17,448
	5 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	72,285
						Total of Vr no 5 - MIS:	72,285
	6 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	30,528

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 | **OCTOBER 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	6 - EST					Total of Vr no 6 - EST:	30,528
	6 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	47,400
						Total of Vr no 6 - MIS:	47,400
	9 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	54,742
						Total of Vr no 9 - EST:	54,742
						Total of SITAPUR (46):	**8,58,579**

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 OCTOBER 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 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,71,693
						03 Dearness Allowance	26,597
						55 House rent allowance	12,380
						Total of Vr no 1 - EST:	2,10,670
	10 - TA	Second	Voted	No Objection	223003003 03 00	05 Transfer Travelling Allowance	12,530
						Total of Vr no 10 - TA:	12,530
	21 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	55,264
						Total of Vr no 21 - EST:	55,264
	22 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,24,344
						Total of Vr no 22 - EST:	1,24,344
	23 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	90,780
						Total of Vr no 23 - EST:	90,780
	24 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	92,184
						Total of Vr no 24 - EST:	92,184
	5 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	1,54,050
						Total of Vr no 5 - MIS:	1,54,050
	7 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	3,33,105
						Total of Vr no 7 - MIS:	3,33,105
	8 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	3,02,250
						Total of Vr no 8 - MIS:	3,02,250
						Total of SONBHADRA (69):	**13,75,177**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	OCTOBER 2022	GRANT NO	69	Vocational Education Department

TREASURY NAME	SRAVASTI (85)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004634	1 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	35,550
						Total of Vr no 1 - MIS:	35,550
	12 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	18,636
						Total of Vr no 12 - EST:	18,636
	4 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
	5 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	20,724
						Total of Vr no 5 - EST:	20,724
						Total of SRAVASTI (85):	**88,726**

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 OCTOBER 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	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	35,244
						Total of Vr no 1 - EST:	35,244
	10 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	34,540
						Total of Vr no 10 - EST:	34,540
	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	20,724
						Total of Vr no 11 - EST:	20,724
	12 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,03,620
						Total of Vr no 12 - EST:	1,03,620
	2 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	33,189
						Total of Vr no 2 - EST:	33,189
	2 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	71,100
						Total of Vr no 2 - MIS:	71,100
	3 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	29,088
						Total of Vr no 3 - EST:	29,088
	3 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	71,100
						Total of Vr no 3 - MIS:	71,100
	4 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	1,11,273
						Total of Vr no 4 - EST:	1,11,273
	4 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	71,100
						Total of Vr no 4 - MIS:	71,100
	5 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	40,122
						Total of Vr no 5 - EST:	40,122
	5 - TA	Second	Voted	No Objection	223003003 03 00	04 Travelling Allowance	23,900
						Total of Vr no 5 - TA:	23,900
	6 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	1,53,099
						Total of Vr no 6 - EST:	1,53,099
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	89,804
						Total of Vr no 7 - EST:	89,804
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	20,724
						Total of Vr no 8 - EST:	20,724
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	34,540
						Total of Vr no 9 - EST:	34,540

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	OCTOBER 2022	GRANT NO	69	Vocational Education Department

TREASURY NAME	SULTANPUR (52)

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 (`)
52004634	1 - MIS	Second	Voted	No Objection	425000203 07 00	25 Minor Construction Works	2,00,000
						Total of Vr no 1 - MIS:	2,00,000
	2 - MIS	Second	Voted	No Objection	425000203 07 00	25 Minor Construction Works	1,88,353
						Total of Vr no 2 - MIS:	1,88,353
						Total of SULTANPUR (52):	13,31,520

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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 OCTOBER 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 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	7,21,400
						03 Dearness Allowance	2,45,276
						55 House rent allowance	32,660
						Total of Vr no 1 - EST:	9,99,336
	15 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,17,436
						Total of Vr no 15 - EST:	1,17,436
	16 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,908
						Total of Vr no 16 - EST:	6,908
	17 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	96,712
						Total of Vr no 17 - EST:	96,712
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	7,39,800
						03 Dearness Allowance	2,51,532
						55 House rent allowance	26,900
						Total of Vr no 2 - EST:	10,18,232
	21 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	88,728
						Total of Vr no 21 - EST:	88,728
	22 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	86,568
						Total of Vr no 22 - EST:	86,568
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	41,100
						03 Dearness Allowance	13,974
						55 House rent allowance	1,340
						Total of Vr no 3 - EST:	56,414
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,02,800
						03 Dearness Allowance	1,02,952
						55 House rent allowance	9,610
						Total of Vr no 4 - EST:	4,15,362
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	15,950
						03 Dearness Allowance	5,423
						55 House rent allowance	1,660
						Total of Vr no 9 - EST:	23,033
						Total of UNNAO (44):	**29,08,729**

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 OCTOBER 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	1 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	5,79,665
						Total of Vr no 1 - EST:	5,79,665
	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	24,490
						Total of Vr no 1 - MIS:	24,490
	2 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	2,92,168
						Total of Vr no 2 - EST:	2,92,168
	2 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	47,400
						Total of Vr no 2 - MIS:	47,400
	21 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,32,500
						03 Dearness Allowance	1,47,050
						55 House rent allowance	32,960
						Total of Vr no 21 - EST:	6,12,510
	21 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture & Instrument	25,470
						Total of Vr no 21 - MIS:	25,470
	22 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,47,100
						03 Dearness Allowance	2,19,674
						06 Other Allowances	1,350
						55 House rent allowance	59,280
						Total of Vr no 22 - EST:	9,27,404
	22 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	13,200
						Total of Vr no 22 - MIS:	13,200
	23 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,83,174
						Total of Vr no 23 - MIS:	1,83,174
	24 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	91,370
						Total of Vr no 24 - MIS:	91,370
	25 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,93,424
						Total of Vr no 25 - EST:	1,93,424
	25 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	73,378
						Total of Vr no 25 - MIS:	73,378
	26 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	13,816
						Total of Vr no 26 - EST:	13,816
	26 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,19,986
						Total of Vr no 26 - MIS:	1,19,986
	27 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	5,04,284
						Total of Vr no 27 - EST:	5,04,284
	27 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	3,13,582
						Total of Vr no 27 - MIS:	3,13,582

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 OCTOBER 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	28 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	2,66,981
						Total of Vr no 28 - MIS:	2,66,981
	29 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	78,660
						Total of Vr no 29 - EST:	78,660
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	16,99,100
						03 Dearness Allowance	5,80,992
						06 Other Allowances	160
						55 House rent allowance	1,11,460
						Total of Vr no 3 - EST:	23,91,712
	30 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	94,481
						Total of Vr no 30 - EST:	94,481
	31 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	1,23,366
						Total of Vr no 31 - EST:	1,23,366
	33 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	8,076
						03 Dearness Allowance	1,373
						Total of Vr no 33 - EST:	9,449
	34 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,70,600
						03 Dearness Allowance	92,004
						55 House rent allowance	12,373
						Total of Vr no 34 - EST:	3,74,977
	35 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	62,172
						Total of Vr no 35 - EST:	62,172
	35 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	33,750
						Total of Vr no 35 - MIS:	33,750
	36 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	96,712
						Total of Vr no 36 - EST:	96,712
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,29,200
						03 Dearness Allowance	44,778
						55 House rent allowance	11,140
						Total of Vr no 5 - EST:	1,85,118
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	34,17,400
						03 Dearness Allowance	11,61,916
						06 Other Allowances	2,240
						55 House rent allowance	2,72,200
						Total of Vr no 6 - EST:	48,53,756
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	7,57,150
						03 Dearness Allowance	2,57,431
						06 Other Allowances	40
						55 House rent allowance	70,144

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	7 - EST					Total of Vr no 7 - EST:	10,84,765

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	28 - EST	Second	Voted	No Objection	223003102 03 00	01 Pay	6,908
						Total of Vr no 28 - EST:	6,908
	32 - EST	Second	Voted	No Objection	223003102 03 00	03 Dearness Allowance	15,732
						Total of Vr no 32 - EST:	15,732
	34 - MIS	Second	Voted	No Objection	223003102 03 00	21 Scholarship and Stipend	2,31,288
						Total of Vr no 34 - MIS:	2,31,288
	4 - EST	First	Voted	No Objection	223003102 03 00	01 Pay	90,000
						03 Dearness Allowance	30,600
						55 House rent allowance	6,300
						Total of Vr no 4 - EST:	1,26,900
						Total of VARANASI (27):	**1,40,52,048**
						Grand Total:	**33,23,97,167**

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
2230	AGRA (08)	76,31,930	8,49,563	84,81,493	0	
	ALIGARH (06)	55,85,504	2,95,784	58,81,288	0	
	AMBEDKAR NAGAR (74)	12,79,324	10,11,206	22,90,530	0	
	AZAMGARH (34)	2,43,000	0	2,43,000	0	
	BADAUN (13)	0	15,25,998	15,25,998	0	
	BAHRAICH (51)	28,80,686	7,46,432	36,27,118	0	
	BALLIA (31)	0	5,11,192	5,11,192	0	
	BALRAMPUR (79)	0	3,42,182	3,42,182	0	
	BANDA (26)	0	17,77,045	17,77,045	0	
	BARABANKY (54)	62,480	4,61,648	5,24,128	0	
	BAREILLY (11)	0	33,70,950	33,70,950	0	
	BASTI (33)	52,423	58,86,624	59,39,047	0	
	BIJNORE (12)	63,32,948	29,34,850	92,67,798	0	
	BULANDSHAHAR (05)	55,05,796	6,67,363	61,73,159	0	
	CHATRAPATI S M NAGAR (89)	27,27,838	2,05,400	29,33,238	0	
	CHITRAKOOT (87)	60,208	0	60,208	0	
	DEORIA (35)	54,04,721	3,76,697	57,81,418	0	
	ETAH (10)	0	36,99,956	36,99,956	0	
	ETAWAH (19)	0	57,58,672	57,58,672	0	
	FAIZABAD (49)	0	95,38,934	95,38,934	0	
	FATEHGARH (18)	0	3,11,870	3,11,870	0	
	FATEHPUR (21)	0	56,18,456	56,18,456	0	
	FIROZABAD (68)	13,34,218	17,26,273	30,60,491	0	
	GAUTAM BUDHA NAGAR (76)	3,10,497	14,48,072	17,58,569	0	
	GAZIPUR (30)	47,38,988	34,66,606	82,05,594	0	
	GHAZIABAD (59)	0	10,98,106	10,98,106	0	
	GONDA (50)	37,17,632	9,29,360	46,46,992	0	
	GORAKHPUR (32)	1,94,556	1,22,47,379	1,24,41,935	0	
	HAMIRPUR (25)	0	33,57,523	33,57,523	0	
	HAPUR (90)	22,06,290	13,77,757	35,84,047	0	
	HARDOI (47)	0	40,63,254	40,63,254	0	
	HATHRAS (78)	8,65,715	0	8,65,715	0	
	JALAUN (24)	22,59,742	9,13,792	31,73,534	0	
	JAUNPUR (29)	0	2,07,065	2,07,065	0	
	JHANSI (23)	0	24,11,103	24,11,103	1,01,265	Missing vchr
	JYOTIBA FULLE NAGAR (86)	16,04,214	10,47,808	26,52,022	0	
	KANNAUJ (84)	0	1,66,850	1,66,850	0	
	KANPUR DEHAT (62)	9,40,925	30,61,623	40,02,548	0	
	KANPUR NAGAR (20)	3,27,607	1,99,64,549	2,02,92,156	0	
	KANSHIRAM NAGAR (88)	6,25,262	0	6,25,262	0	
	KAUSHAMBI (82)	12,11,976	1,96,182	14,08,158	0	
	KHERI (48)	0	15,01,960	15,01,960	0	
	LALITPUR (58)	66,630	20,30,759	20,97,389	0	
	LUCKNOW (43)	0	1,99,53,821	1,99,53,821	0	
	LUCKNOW-2 (60)	0	10,61,210	10,61,210	0	
	MAHARAJGANJ (70)	0	19,83,676	19,83,676	0	
	MAHOBA (71)	0	23,38,563	23,38,563	0	
	MAINPURI (09)	61,000	18,66,576	19,27,576	0	
	MATHURA (07)	0	17,64,966	17,64,966	0	
	MAU (66)	0	10,74,286	10,74,286	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U 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)	17,56,470		1,70,97,098		1,88,53,568	0	
	MIRZAPUR (28)	0		14,65,482		14,65,482	0	
	MORADABAD (14)	0		24,05,206		24,05,206	0	
	MUZAFFARNAGAR (03)	45,98,264		9,52,440		55,50,704	0	
	PADRAUNA (73)	49,950		7,46,144		7,96,094	0	
	PILIBHIT (16)	0		4,84,816		4,84,816	0	
	PRATAPGARH (53)	1,04,046		50,71,067		51,75,113	0	
	PRAYAGRAJ-2 (64)	1,22,31,770		61,36,463		1,83,68,233	0	
	RAIBAREILLY (45)	0		9,83,977		9,83,977	0	
	RAMPUR (17)	0		41,38,522		41,38,522	0	
	SAHARANPUR (02)	8,99,551		77,43,136		86,42,687	0	
	SAMBHAL (92)	0		34,58,455		34,58,455	0	
	SANT KABIR NAGAR (80)	7,70,754		0		7,70,754	0	
	SANT RAVIDAS NAGAR (72)	0		16,08,033		16,08,033	0	
	SHAHJAHANPUR (15)	31,90,789		8,36,533		40,27,322	0	
	SHAMLI (91)	0		65,97,973		65,97,973	0	
	SIDDHARTH NAGAR (67)	1,62,102		0		1,62,102	0	
	SITAPUR (46)	0		8,58,579		8,58,579	0	
	SONBHADRA (69)	0		13,75,177		13,75,177	0	
	SRAVASTI (85)	0		88,726		88,726	0	
	SULTANPUR (52)	0		9,43,167		9,43,167	0	
	UNNAO (44)	24,89,344		4,19,385		29,08,729	0	
	VARANASI (27)	1,11,25,888		29,26,160		1,40,52,048	0	
	Total of Mj Hd 2230:	**9,56,11,038**	**0**	**20,34,86,480**	**0**	**29,90,97,518**	**1,01,265**	
4250	FAIZABAD (49)	0		1,99,250		1,99,250	0	
	HAPUR (90)	0		39,323		39,323	0	
	LUCKNOW-2 (60)	0		3,24,68,000		3,24,68,000	0	
	MIRZAPUR (28)	0		1,06,672		1,06,672	0	
	SAHARANPUR (02)	0		98,051		98,051	0	
	SULTANPUR (52)	0		3,88,353		3,88,353	0	
	Total of Mj Hd 4250:	**0**	**0**	**3,32,99,649**	**0**	**3,32,99,649**	**0**	
	Grand Total:	**9,56,11,038**	**0**	**23,67,86,129**	**0**	**33,23,97,167**	**1,01,265**	

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 OCTOBER 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	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006011	1 - GIA	First	Voted	No Objection	281002101 03 01	31 Subsidiary Grant-General (Pay)	2,25,00,000
						Total of Vr no 1 - GIA:	2,25,00,000
	4 - GIA	Second	Voted	No Objection	281002101 03 01	31 Subsidiary Grant-General (Pay)	2,25,00,000
						Total of Vr no 4 - GIA:	2,25,00,000

Sub Head	03	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006011	2 - GIA	First	Voted	No Objection	281002101 03 03	31 Subsidiary Grant-General (Pay)	1,91,00,000
						Total of Vr no 2 - GIA:	1,91,00,000
	5 - GIA	Second	Voted	No Objection	281002101 03 03	31 Subsidiary Grant-General (Pay)	1,91,00,000
						Total of Vr no 5 - GIA:	1,91,00,000

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 (`)
43006011	3 - MIS	Second	Voted	No Objection	281002101 03 04	27 Not Available	5,62,50,000
						Total of Vr no 3 - MIS:	5,62,50,000

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	1,92,52,942
						Total of Vr no 1 - MIS:	1,92,52,942
						Total of LUCKNOW (43):	**15,87,02,942**
						Grand Total:	**15,87,02,942**

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

S U 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)	4,16,00,000		9,78,50,000		13,94,50,000	0	
	Total of Mj Hd 2810:	**4,16,00,000**	**0**	**9,78,50,000**	**0**	**13,94,50,000**	**0**	
4810	LUCKNOW (43)	0		1,92,52,942		1,92,52,942	0	
	Total of Mj Hd 4810:	**0**	**0**	**1,92,52,942**	**0**	**1,92,52,942**	**0**	
	Grand Total:	**4,16,00,000**	**0**	**11,71,02,942**	**0**	**15,87,02,942**	**0**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	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	50 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	6,61,300
						03 Dearness Allowance	2,24,842
						55 House rent allowance	50,400
						Total of Vr no 50 - EST:	9,36,542
	51 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	1,65,200
						03 Dearness Allowance	56,168
						55 House rent allowance	12,600
						Total of Vr no 51 - EST:	2,33,968
	52 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	82,600
						03 Dearness Allowance	28,084
						55 House rent allowance	2,100
						Total of Vr no 52 - EST:	1,12,784

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,49,32,323
						Total of Vr no 7 - GIA:	4,49,32,323
	8 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	53,81,28,889
						Total of Vr no 8 - GIA:	53,81,28,889

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	9 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	1,20,000
						Total of Vr no 9 - GIA:	1,20,000

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 (`)
08004354	53 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,20,033
						03 Dearness Allowance	74,811
						06 Other Allowances	420
						55 House rent allowance	15,540

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 OCTOBER 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	53 - EST					Total of Vr no 53 - EST:	3,10,804
	54 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,85,300
						03 Dearness Allowance	63,002
						55 House rent allowance	9,360
						Total of Vr no 54 - EST:	2,57,662
	56 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,87,700
						03 Dearness Allowance	1,99,818
						06 Other Allowances	750
						55 House rent allowance	37,820
						Total of Vr no 56 - EST:	8,26,088
	63 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,68,300
						03 Dearness Allowance	52,173
						55 House rent allowance	9,450
						Total of Vr no 63 - EST:	2,29,923

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	55 - EST	First	Voted	No Objection	220201105 03 00	01 Pay	66,000
						03 Dearness Allowance	22,440
						55 House rent allowance	5,620
						Total of Vr no 55 - EST:	94,060
						Total of AGRA (08):	**58,61,83,043**

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 OCTOBER 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	1 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	3,48,100
						03 Dearness Allowance	1,18,354
						55 House rent allowance	27,840
						Total of Vr no 1 - EST:	4,94,294
	2 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	54,500
						03 Dearness Allowance	18,530
						06 Other Allowances	600
						55 House rent allowance	5,540
						Total of Vr no 2 - EST:	79,170
	33 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	27,632
						Total of Vr no 33 - EST:	27,632
	34 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	13,816
						Total of Vr no 34 - EST:	13,816
	34 - TA	Second	Voted	No Objection	220201001 04 00	04 Travelling Allowance	6,009
						Total of Vr no 34 - TA:	6,009

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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)	33,99,60,189
						Total of Vr no 11 - GIA:	33,99,60,189
	12 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	16,41,48,056
						Total of Vr no 12 - GIA:	16,41,48,056
	31 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	2,12,011
						Total of Vr no 31 - GIA:	2,12,011
	40 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	12,10,526
						Total of Vr no 40 - GIA:	12,10,526
	41 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	53,71,404
						Total of Vr no 41 - GIA:	53,71,404
	42 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,43,14,101
						Total of Vr no 42 - GIA:	4,43,14,101
	43 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,99,27,086
						Total of Vr no 43 - GIA:	1,99,27,086
	50 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,74,16,512
						Total of Vr no 50 - GIA:	4,74,16,512

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 OCTOBER 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	07	Not Available	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	32 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	11,52,237
						Total of Vr no 32 - GIA:	11,52,237
	33 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	9,94,678
						Total of Vr no 33 - GIA:	9,94,678
	36 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	12,14,497
						Total of Vr no 36 - GIA:	12,14,497
	7 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	96,26,719
						Total of Vr no 7 - GIA:	96,26,719
	8 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	79,65,608
						Total of Vr no 8 - GIA:	79,65,608

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004354	1 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	19,30,794
						Total of Vr no 1 - GIA:	19,30,794
	44 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	17,52,001
						Total of Vr no 44 - GIA:	17,52,001

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	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	13 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	8,32,300
						03 Dearness Allowance	2,82,982
						55 House rent allowance	55,680
						Total of Vr no 13 - EST:	11,70,962
	14 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,07,500
						03 Dearness Allowance	2,06,550
						55 House rent allowance	37,920
						Total of Vr no 14 - EST:	8,51,970
	29 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,82,200
						03 Dearness Allowance	61,948
						55 House rent allowance	5,040
						Total of Vr no 29 - EST:	2,49,188
	38 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	4,44,471

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	OCTOBER 2022	GRANT NO	71	Education Department (Primary Education)

TREASURY NAME	ALIGARH (06)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004354	38 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	79,379
						55 House rent allowance	32,479
						Total of Vr no 38 - EST:	5,56,329
						Total of ALIGARH (06):	65,06,45,789

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 OCTOBER 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	137 - MIS	Second	Voted	No Objection	220201001 04 00	58 Disbursement for outsourcing services	83,635
						Total of Vr no 137 - MIS:	83,635
	26 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	6,908
						Total of Vr no 26 - EST:	6,908
	27 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	6,908
						Total of Vr no 27 - EST:	6,908

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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)	15,29,45,489
						Total of Vr no 1 - GIA:	15,29,45,489
	129 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	81,900
						Total of Vr no 129 - GIA:	81,900
	134 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,41,28,987
						Total of Vr no 134 - GIA:	3,41,28,987
	135 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,86,16,152
						Total of Vr no 135 - GIA:	1,86,16,152
	136 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,99,55,872
						Total of Vr no 136 - GIA:	3,99,55,872
	17 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	65,369
						Total of Vr no 17 - GIA:	65,369
	18 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	23,33,204
						Total of Vr no 18 - GIA:	23,33,204
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	26,02,81,908
						Total of Vr no 2 - GIA:	26,02,81,908
	20 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	56,410
						Total of Vr no 20 - GIA:	56,410
	21 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	24,83,212
						Total of Vr no 21 - GIA:	24,83,212
	22 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,89,726
						Total of Vr no 22 - GIA:	4,89,726
	53 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,39,588
						Total of Vr no 53 - GIA:	4,39,588

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 OCTOBER 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	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	93 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,07,756
						Total of Vr no 93 - GIA:	1,07,756

Sub Head	07	Not Available	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	13 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	93,33,250
						Total of Vr no 13 - GIA:	93,33,250
	16 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,40,72,795
						Total of Vr no 16 - GIA:	2,40,72,795

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 (`)
74004354	86 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	3,50,000
						Total of Vr no 86 - 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 (`)
74004354	28 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	48,356
						Total of Vr no 28 - EST:	48,356
	29 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	27,632
						Total of Vr no 29 - EST:	27,632
	6 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,400
						03 Dearness Allowance	496
						55 House rent allowance	1,564
						Total of Vr no 6 - EST:	6,460
						Total of AMBEDKAR NAGAR (74):	**54,59,21,517**

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 OCTOBER 2022 **GRANT NO** 71 Education Department (Primary 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 (`)
81004354	159 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	3,48,110
						Total of Vr no 159 - PEN:	3,48,110
	160 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	78,47,615
						Total of Vr no 160 - PEN:	78,47,615

Major Head	2071	Pensions and Other 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 (`)
81004354	159 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,48,110
						Total of Vr no 159 - PEN:	3,48,110
	160 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	78,47,615
						Total of Vr no 160 - PEN:	78,47,615

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	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	3 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	47,600
						03 Dearness Allowance	16,184
						55 House rent allowance	2,020
						Total of Vr no 3 - EST:	65,804
	4 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	31,000
						03 Dearness Allowance	10,540
						55 House rent allowance	1,660
						Total of Vr no 4 - EST:	43,200
	44 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	6,908
						Total of Vr no 44 - EST:	6,908
	45 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	6,908
						Total of Vr no 45 - EST:	6,908

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101 Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	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	1 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	1,27,800
						03 Dearness Allowance	43,452
						55 House rent allowance	4,620
						Total of Vr no 1 - EST:	1,75,872

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	21 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	36,84,790
						Total of Vr no 21 - GIA:	36,84,790
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,37,53,350
						Total of Vr no 4 - GIA:	6,37,53,350
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	23,34,32,425
						Total of Vr no 5 - GIA:	23,34,32,425

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 (`)
81004354	2 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	26,68,644
						Total of Vr no 2 - GIA:	26,68,644
	24 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	17,92,331
						Total of Vr no 24 - GIA:	17,92,331
	3 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,66,21,913
						Total of Vr no 3 - GIA:	1,66,21,913

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	20 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	8,15,400
						Total of Vr no 20 - GIA:	8,15,400
	6 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	8,27,419
						Total of Vr no 6 - GIA:	8,27,419

Sub Head	31	Not Available	Detail Head	04	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **OCTOBER 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	31	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 (`)
81004354	19 - GIA	Second	Voted	No Objection	220201102 31 04	20 Subsidiary Grant-General (non pay)	4,00,000
						Total of Vr no 19 - GIA:	4,00,000

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 (`)
81004354	2 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,06,800
						03 Dearness Allowance	1,38,312
						55 House rent allowance	17,450
						Total of Vr no 2 - EST:	5,62,562
	5 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,11,200
						03 Dearness Allowance	1,05,808
						55 House rent allowance	8,720
						Total of Vr no 5 - EST:	4,25,728
						Total of AURAIYA (81):	**34,16,74,704**

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 OCTOBER 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	78 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	23,89,338
						Total of Vr no 78 - PEN:	23,89,338

Major Head	2071	Pensions and Other 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	78 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	23,89,338
						Total of Vr no 78 - PEN:	23,89,338

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	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	21 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	48,356
						Total of Vr no 21 - EST:	48,356
	22 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	13,816
						Total of Vr no 22 - EST:	13,816
	23 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	8,220
						Total of Vr no 23 - EST:	8,220
	24 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	42,108
						Total of Vr no 24 - EST:	42,108
	8 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	3,50,900
						03 Dearness Allowance	1,19,306
						55 House rent allowance	13,470
						Total of Vr no 8 - EST:	4,83,676
	9 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	68,500
						03 Dearness Allowance	23,290
						55 House rent allowance	3,220
						Total of Vr no 9 - EST:	95,010

Major Head	2202	General Education	Sub 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 OCTOBER 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	1 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	17,250
						Total of Vr no 1 - GIA:	17,250
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	24,25,24,802
						Total of Vr no 2 - GIA:	24,25,24,802
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	25,78,86,595
						Total of Vr no 3 - GIA:	25,78,86,595
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	32,18,03,653
						Total of Vr no 4 - GIA:	32,18,03,653
	68 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,27,760
						Total of Vr no 68 - GIA:	4,27,760
	81 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	77,290
						Total of Vr no 81 - GIA:	77,290

Sub Head	07	Not Available	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	12 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,80,52,581
						Total of Vr no 12 - GIA:	2,80,52,581
	13 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,75,68,883
						Total of Vr no 13 - GIA:	1,75,68,883
	77 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	40,28,914
						Total of Vr no 77 - GIA:	40,28,914
	78 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	22,52,536
						Total of Vr no 78 - GIA:	22,52,536

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004354	62 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	25,37,333
						Total of Vr no 62 - GIA:	25,37,333

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			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **OCTOBER 2022** | **GRANT NO** | **71** | **Education Department (Primary Education)**

TREASURY NAME | **AZAMGARH (34)**

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004354	4 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	7,61,400
						03 Dearness Allowance	2,58,876
						55 House rent allowance	26,220
						Total of Vr no 4 - EST:	10,46,496
	5 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	11,26,300
						03 Dearness Allowance	3,82,942
						55 House rent allowance	42,020
						Total of Vr no 5 - EST:	15,51,262
	6 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	38,100
						03 Dearness Allowance	12,954
						55 House rent allowance	1,470
						Total of Vr no 6 - EST:	52,524
	7 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	38,100
						03 Dearness Allowance	12,954
						55 House rent allowance	1,470
						Total of Vr no 7 - EST:	52,524
						Total of AZAMGARH (34):	**88,53,50,265**

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 OCTOBER 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	20 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,66,300
						03 Dearness Allowance	56,542
						55 House rent allowance	6,800
						Total of Vr no 20 - EST:	2,29,642
	22 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	31,000
						03 Dearness Allowance	10,540
						55 House rent allowance	1,660
						Total of Vr no 22 - EST:	43,200
	92 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	44,136
						Total of Vr no 92 - EST:	44,136
	93 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	5,580
						Total of Vr no 93 - EST:	5,580
	94 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	6,908
						Total of Vr no 94 - EST:	6,908
	95 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	27,632
						Total of Vr no 95 - EST:	27,632

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 (`)
13004354	10 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	8,93,906
						Total of Vr no 10 - GIA:	8,93,906
	13 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	5,35,263
						Total of Vr no 13 - GIA:	5,35,263
	14 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,47,520
						Total of Vr no 14 - GIA:	1,47,520
	22 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,92,555
						Total of Vr no 22 - GIA:	6,92,555
	23 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	24,498
						Total of Vr no 23 - GIA:	24,498
	24 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	86,09,523
						Total of Vr no 24 - GIA:	86,09,523
	25 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	10,48,078
						Total of Vr no 25 - GIA:	10,48,078
	28 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	8,67,807
						Total of Vr no 28 - GIA:	8,67,807

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 OCTOBER 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	32 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	65,575
						Total of Vr no 32 - GIA:	65,575
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	17,38,39,150
						Total of Vr no 4 - GIA:	17,38,39,150
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	24,11,88,207
						Total of Vr no 5 - GIA:	24,11,88,207
	9 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	36,78,491
						Total of Vr no 9 - GIA:	36,78,491

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004354	2 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	79,64,348
						Total of Vr no 2 - GIA:	79,64,348
	3 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	32,18,780
						Total of Vr no 3 - GIA:	32,18,780

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004354	29 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	23,91,670
						Total of Vr no 29 - GIA:	23,91,670

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	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	26 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,27,700
						03 Dearness Allowance	2,13,418
						06 Other Allowances	750
						55 House rent allowance	23,210
						Total of Vr no 26 - EST:	8,65,078
	29 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	11,31,850
						03 Dearness Allowance	3,84,829
						55 House rent allowance	29,730
						Total of Vr no 29 - EST:	15,46,409

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	OCTOBER 2022	GRANT NO	71	Education Department (Primary Education)

TREASURY NAME	BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004354	96 - 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 96 - EST:	1,21,861
						Total of BADAUN (13):	**44,80,55,817**

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 OCTOBER 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	55 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	13,816
						Total of Vr no 55 - EST:	13,816
	57 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,28,200
						03 Dearness Allowance	43,588
						55 House rent allowance	5,520
						Total of Vr no 57 - EST:	1,77,308
	7 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,20,000
						03 Dearness Allowance	40,800
						55 House rent allowance	5,910
						Total of Vr no 7 - EST:	1,66,710

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	63 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	5,88,363
						Total of Vr no 63 - GIA:	5,88,363
	64 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,54,274
						Total of Vr no 64 - GIA:	4,54,274
	65 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	14,32,38,657
						Total of Vr no 65 - GIA:	14,32,38,657
	66 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,42,14,141
						Total of Vr no 66 - GIA:	3,42,14,141
	96 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,42,65,020
						Total of Vr no 96 - GIA:	1,42,65,020
	97 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	44,23,113
						Total of Vr no 97 - GIA:	44,23,113
	99 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,82,12,068
						Total of Vr no 99 - GIA:	1,82,12,068

Sub Head	07	Not Available	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	102 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	4,63,608
						Total of Vr no 102 - GIA:	4,63,608
	104 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	4,69,744
						Total of Vr no 104 - GIA:	4,69,744

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 OCTOBER 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	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 (`)
83004354	105 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,24,344
						Total of Vr no 105 - GIA:	1,24,344
	106 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,84,742
						Total of Vr no 106 - GIA:	2,84,742
	79 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	29,06,018
						Total of Vr no 79 - GIA:	29,06,018
	80 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	56,28,167
						Total of Vr no 80 - GIA:	56,28,167
	95 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	30,94,997
						Total of Vr no 95 - GIA:	30,94,997

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	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	27 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	65,335
						03 Dearness Allowance	22,214
						55 House rent allowance	1,761
						Total of Vr no 27 - EST:	89,310
	4 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,81,100
						03 Dearness Allowance	1,18,141
						55 House rent allowance	12,740
						Total of Vr no 4 - EST:	5,11,981
	5 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,68,900
						03 Dearness Allowance	1,59,426
						55 House rent allowance	14,840
						Total of Vr no 5 - EST:	6,43,166
	53 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	73,272
						Total of Vr no 53 - EST:	73,272
	54 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	18,414
						Total of Vr no 54 - EST:	18,414
	56 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	20,724
						Total of Vr no 56 - EST:	20,724
	58 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	3,366
						Total of Vr no 58 - EST:	3,366
	6 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,62,400
						03 Dearness Allowance	55,216

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	OCTOBER 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	104	Inspection
Sub Head	03	Not Available	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	6 - EST	First	Voted	No Objection	220201104 03 00	06 Other Allowances	20
						55 House rent allowance	8,210
						Total of Vr no 6 - EST:	2,25,846
						Total of BAGPAT (83):	23,03,11,169

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 OCTOBER 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	25 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	48,356
						Total of Vr no 25 - EST:	48,356

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	23 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	72,53,419
						Total of Vr no 23 - GIA:	72,53,419
	26 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	5,55,642
						Total of Vr no 26 - GIA:	5,55,642
	27 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	1,22,484
						Total of Vr no 27 - GIA:	1,22,484
	29 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	31,840
						Total of Vr no 29 - GIA:	31,840
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	15,18,28,699
						Total of Vr no 3 - GIA:	15,18,28,699
	31 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	62,172
						Total of Vr no 31 - GIA:	62,172
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	28,95,74,534
						Total of Vr no 4 - GIA:	28,95,74,534
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	8,68,78,113
						Total of Vr no 5 - GIA:	8,68,78,113
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,41,841
						Total of Vr no 6 - GIA:	2,41,841

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004354	1 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	24,83,752
						Total of Vr no 1 - GIA:	24,83,752
	2 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	35,26,952
						Total of Vr no 2 - GIA:	35,26,952

Sub Head	23	Not Available	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **OCTOBER 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	20 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	44,61,409
						Total of Vr no 20 - GIA:	44,61,409

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004354	1 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,96,000
						03 Dearness Allowance	1,68,640
						06 Other Allowances	800
						55 House rent allowance	14,500
						Total of Vr no 1 - EST:	6,79,940
	14 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,14,253
						03 Dearness Allowance	35,418
						55 House rent allowance	2,100
						Total of Vr no 14 - EST:	1,51,771
	15 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,14,253
						03 Dearness Allowance	35,418
						55 House rent allowance	2,100
						Total of Vr no 15 - EST:	1,51,771
	2 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	10,59,300
						03 Dearness Allowance	3,60,162
						55 House rent allowance	36,740
						Total of Vr no 2 - EST:	14,56,202
	26 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	30,200
						03 Dearness Allowance	10,268
						55 House rent allowance	1,200
						Total of Vr no 26 - EST:	41,668
	28 - MIS	Second	Voted	No Objection	220201104 03 00	08 Office Expenditure	5,850
						Total of Vr no 28 - MIS:	5,850
	30 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	41,448
						Total of Vr no 30 - EST:	41,448
						Total of BAHRAICH (51):	**54,95,97,863**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	10 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	55,264
						Total of Vr no 10 - EST:	55,264
	11 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	20,724
						Total of Vr no 11 - EST:	20,724
	13 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	10,212
						Total of Vr no 13 - EST:	10,212
	14 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	46,460
						Total of Vr no 14 - EST:	46,460

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004354	9 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	1,24,000
						03 Dearness Allowance	42,160
						55 House rent allowance	4,470
						Total of Vr no 9 - EST:	1,70,630

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	41,21,05,945
						Total of Vr no 1 - GIA:	41,21,05,945
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	15,39,08,455
						Total of Vr no 2 - GIA:	15,39,08,455
	94 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	32,34,914
						Total of Vr no 94 - GIA:	32,34,914

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004354	3 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	4,04,72,041
						Total of Vr no 3 - GIA:	4,04,72,041
	4 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	30,03,141

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 | **OCTOBER 2022** | **GRANT NO** | **71** | **Education Department (Primary Education)**

TREASURY NAME | **BALLIA (31)**

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004354	4 - GIA					Total of Vr no 4 - GIA:	30,03,141
	5 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	76,748
						Total of Vr no 5 - GIA:	76,748
	69 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,32,938
						Total of Vr no 69 - GIA:	2,32,938

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004354	12 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	20,724
						Total of Vr no 12 - EST:	20,724
	15 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,24,344
						Total of Vr no 15 - EST:	1,24,344

Total of BALLIA (31):	**61,34,82,540**

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 OCTOBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004354	28 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	8,280
						Total of Vr no 28 - EST:	8,280
	29 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	4,368
						Total of Vr no 29 - EST:	4,368
	3 - MIS	First	Voted	No Objection	220201001 04 00	16 Payment for Commercial and Special Services	94,600
						Total of Vr no 3 - MIS:	94,600
	30 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	3,720
						Total of Vr no 30 - EST:	3,720
	31 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	6,908
						Total of Vr no 31 - EST:	6,908
	32 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	6,908
						Total of Vr no 32 - EST:	6,908
	56 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	69,000
						03 Dearness Allowance	26,220
						55 House rent allowance	3,150
						Total of Vr no 56 - EST:	98,370
	57 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	36,400
						03 Dearness Allowance	13,832
						55 House rent allowance	1,470
						Total of Vr no 57 - EST:	51,702
	58 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	31,000
						03 Dearness Allowance	11,780
						55 House rent allowance	1,660
						Total of Vr no 58 - EST:	44,440

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	39 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,21,286
						Total of Vr no 39 - GIA:	3,21,286
	45 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	12,08,953
						Total of Vr no 45 - GIA:	12,08,953
	46 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,36,954
						Total of Vr no 46 - GIA:	4,36,954
	57 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	8,89,240

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	57 - GIA					Total of Vr no 57 - GIA:	8,89,240
	62 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,84,47,144
						Total of Vr no 62 - GIA:	2,84,47,144
	94 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	42,48,420
						Total of Vr no 94 - GIA:	42,48,420

Sub Head	07	Not Available	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	47 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,31,710
						Total of Vr no 47 - GIA:	2,31,710
	95 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	6,79,341
						Total of Vr no 95 - GIA:	6,79,341
	96 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	4,83,560
						Total of Vr no 96 - GIA:	4,83,560

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	5 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	47,91,344
						Total of Vr no 5 - GIA:	47,91,344

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 (`)
79004354	10 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	57,800
						03 Dearness Allowance	19,652
						55 House rent allowance	3,150
						Total of Vr no 10 - EST:	80,602
	19 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	29,832
						03 Dearness Allowance	10,143
						55 House rent allowance	1,626
						Total of Vr no 19 - EST:	41,601
	33 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	13,816
						Total of Vr no 33 - EST:	13,816

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 OCTOBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004354	34 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	27,632
						Total of Vr no 34 - EST:	27,632
	52 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	4,67,010
						03 Dearness Allowance	1,77,464
						55 House rent allowance	19,320
						Total of Vr no 52 - EST:	6,63,794
	53 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,49,300
						03 Dearness Allowance	56,430
						06 Other Allowances	160
						55 House rent allowance	5,760
						Total of Vr no 53 - EST:	2,11,650
	54 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	57,800
						03 Dearness Allowance	21,964
						Total of Vr no 54 - EST:	79,764
	55 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	2,67,800
						03 Dearness Allowance	1,01,764
						55 House rent allowance	8,190
						Total of Vr no 55 - EST:	3,77,754
	7 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,68,950
						03 Dearness Allowance	1,59,443
						55 House rent allowance	19,320
						Total of Vr no 7 - EST:	6,47,713
	8 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,49,300
						03 Dearness Allowance	50,490
						06 Other Allowances	160
						55 House rent allowance	5,760
						Total of Vr no 8 - EST:	2,05,710
	9 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,67,800
						03 Dearness Allowance	91,052
						55 House rent allowance	8,190
						Total of Vr no 9 - EST:	3,67,042
						Total of BALRAMPUR (79):	**4,47,74,326**

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 OCTOBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004354	1 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	2,265
						03 Dearness Allowance	8,630
						55 House rent allowance	190
						Total of Vr no 1 - EST:	11,085
	48 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	45,000
						Total of Vr no 48 - EST:	45,000
	49 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	9,108
						Total of Vr no 49 - EST:	9,108
	51 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	2,065
						Total of Vr no 51 - EST:	2,065

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	6 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	31,100
						03 Dearness Allowance	10,574
						55 House rent allowance	1,160
						Total of Vr no 6 - EST:	42,834
	7 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	34,300
						03 Dearness Allowance	11,662
						55 House rent allowance	1,470
						Total of Vr no 7 - EST:	47,432

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	11 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	40,58,811
						Total of Vr no 11 - GIA:	40,58,811
	23 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,62,24,470
						Total of Vr no 23 - GIA:	1,62,24,470
	24 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,89,53,068
						Total of Vr no 24 - GIA:	1,89,53,068
	25 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,33,78,082
						Total of Vr no 25 - GIA:	4,33,78,082

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 OCTOBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004354	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	15,51,46,225
						Total of Vr no 3 - GIA:	15,51,46,225
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	18,54,50,385
						Total of Vr no 4 - GIA:	18,54,50,385

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004354	1 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	43,35,970
						Total of Vr no 1 - GIA:	43,35,970
	2 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	34,25,597
						Total of Vr no 2 - GIA:	34,25,597
	26 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	5,23,791
						Total of Vr no 26 - GIA:	5,23,791
	27 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	5,43,263
						Total of Vr no 27 - GIA:	5,43,263

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004354	17 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	37,00,333
						Total of Vr no 17 - GIA:	37,00,333

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	2 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,83,673
						03 Dearness Allowance	2,32,449
						06 Other Allowances	100
						55 House rent allowance	20,013
						Total of Vr no 2 - EST:	9,36,235
	3 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,68,900
						03 Dearness Allowance	1,25,426
						55 House rent allowance	14,440
						Total of Vr no 3 - EST:	5,08,766

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 OCTOBER 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	105 Non-Formal Education
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004354	5 - EST	First	Voted	No Objection	220201105 03 00	01 Pay	94,100
						03 Dearness Allowance	31,994
						55 House rent allowance	2,810
						Total of Vr no 5 - EST:	1,28,904
	50 - EST	Second	Voted	No Objection	220201105 03 00	01 Pay	94,100
						03 Dearness Allowance	31,994
						55 House rent allowance	2,810
						Total of Vr no 50 - EST:	1,28,904
						Total of BANDA (26):	**43,76,00,328**

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 OCTOBER 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	133 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	6,63,115
						Total of Vr no 133 - PEN:	6,63,115
	134 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	6,19,328
						Total of Vr no 134 - PEN:	6,19,328
	391 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	6,58,296
						Total of Vr no 391 - PEN:	6,58,296

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004354	133 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	6,63,115
						Total of Vr no 133 - PEN:	6,63,115
	134 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	6,19,328
						Total of Vr no 134 - PEN:	6,19,328
	391 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	6,58,296
						Total of Vr no 391 - PEN:	6,58,296

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	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	3 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	3,73,300
						03 Dearness Allowance	1,26,922
						06 Other Allowances	40
						55 House rent allowance	15,870
						Total of Vr no 3 - EST:	5,16,132
	4 - EST	First	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 4 - EST:	95,610

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	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	5 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	57,400
						03 Dearness Allowance	19,516
						06 Other Allowances	600
						55 House rent allowance	2,260
						Total of Vr no 5 - EST:	79,776
	6 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	1,25,200
						03 Dearness Allowance	42,568
						55 House rent allowance	4,620
						Total of Vr no 6 - EST:	1,72,388

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004354	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	37,66,91,105
						Total of Vr no 6 - GIA:	37,66,91,105
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	21,21,08,036
						Total of Vr no 7 - GIA:	21,21,08,036
	8 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	29,19,032
						Total of Vr no 8 - GIA:	29,19,032

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	39 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	40,13,729
						Total of Vr no 39 - GIA:	40,13,729

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004354	41 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	82,896
						Total of Vr no 41 - EST:	82,896
	42 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	41,448
						Total of Vr no 42 - EST:	41,448

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 OCTOBER 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	104	Inspection
Sub Head	03	Not Available	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	7 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	7,11,500
						03 Dearness Allowance	2,41,910
						55 House rent allowance	22,000
						Total of Vr no 7 - EST:	9,75,410
	8 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	14,56,800
						03 Dearness Allowance	4,95,312
						06 Other Allowances	2,710
						55 House rent allowance	45,900
						Total of Vr no 8 - EST:	20,00,722

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	9 - EST	First	Voted	No Objection	220201105 03 00	01 Pay	1,31,700
						03 Dearness Allowance	44,778
						55 House rent allowance	5,620
						Total of Vr no 9 - EST:	1,82,098
						Total of BARABANKY (54):	**60,37,59,860**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004354	51 - EST	First	Voted	No Objection	220201001 04 00	03 Dearness Allowance	29,691
						Total of Vr no 51 - EST:	29,691

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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)	14,64,40,492
						Total of Vr no 1 - GIA:	14,64,40,492
	19 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	35,08,838
						Total of Vr no 19 - GIA:	35,08,838
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	42,90,04,854
						Total of Vr no 2 - GIA:	42,90,04,854
	21 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,73,34,581
						Total of Vr no 21 - GIA:	2,73,34,581
	22 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	72,20,916
						Total of Vr no 22 - GIA:	72,20,916
	53 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	27,900
						Total of Vr no 53 - GIA:	27,900

Sub Head	07	Not Available	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	17 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	38,85,465
						Total of Vr no 17 - GIA:	38,85,465
	18 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	58,40,333
						Total of Vr no 18 - GIA:	58,40,333

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 (`)
11004354	3 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	9,04,300
						03 Dearness Allowance	3,07,462
						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 OCTOBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004354	3 - EST	First	Voted	No Objection	220201104 03 00	55 House rent allowance	50,520
						Total of Vr no 3 - EST:	12,62,362
	38 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	58,400
						03 Dearness Allowance	19,856
						55 House rent allowance	3,340
						Total of Vr no 38 - EST:	81,596
	39 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,07,600
						03 Dearness Allowance	1,72,584
						55 House rent allowance	45,900
						Total of Vr no 39 - EST:	7,26,084
	4 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	10,43,100
						03 Dearness Allowance	3,54,314
						06 Other Allowances	1,000
						55 House rent allowance	73,590
						Total of Vr no 4 - EST:	14,72,004
						Total of BAREILLY (11):	**62,68,35,116**

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 OCTOBER 2022 **GRANT NO** 71 Education Department (Primary 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 (`)
33004354	440 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	8,99,612
						Total of Vr no 440 - PEN:	8,99,612

Major Head	2071	Pensions and Other 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 (`)
33004354	440 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	8,99,612
						Total of Vr no 440 - PEN:	8,99,612

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	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	110 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	3,99,400
						03 Dearness Allowance	1,51,772
						06 Other Allowances	40
						55 House rent allowance	15,600
						Total of Vr no 110 - EST:	5,66,812
	55 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	74,106
						Total of Vr no 55 - EST:	74,106
	77 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	47,468
						Total of Vr no 77 - EST:	47,468
	80 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	48,356
						Total of Vr no 80 - EST:	48,356

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	109 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	67,600
						03 Dearness Allowance	25,688
						06 Other Allowances	80
						55 House rent allowance	2,630

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 OCTOBER 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	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	109 - EST					Total of Vr no 109 - EST:	95,998

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004354	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	11,55,51,938
						Total of Vr no 2 - GIA:	11,55,51,938
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	28,22,07,882
						Total of Vr no 3 - GIA:	28,22,07,882
	51 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,03,05,316
						Total of Vr no 51 - GIA:	1,03,05,316
	62 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	3,01,994
						Total of Vr no 62 - GIA:	3,01,994
	63 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	25,49,052
						Total of Vr no 63 - GIA:	25,49,052
	64 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,55,21,504
						Total of Vr no 64 - GIA:	2,55,21,504
	65 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,28,63,991
						Total of Vr no 65 - GIA:	2,28,63,991

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004354	8 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,11,32,853
						Total of Vr no 8 - GIA:	2,11,32,853
	9 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	65,94,434
						Total of Vr no 9 - GIA:	65,94,434

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 (`)
33004354	34 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	6,64,333
						Total of Vr no 34 - GIA:	6,64,333
	50 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	4,30,000

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 OCTOBER 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	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 (`)
33004354	50 - GIA					Total of Vr no 50 - GIA:	4,30,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004354	104 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	38,100
						03 Dearness Allowance	11,811
						06 Other Allowances	40
						55 House rent allowance	1,660
						Total of Vr no 104 - EST:	51,611
	105 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	64,100
						03 Dearness Allowance	21,794
						55 House rent allowance	3,780
						Total of Vr no 105 - EST:	89,674
	106 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	96,600
						03 Dearness Allowance	32,844
						55 House rent allowance	2,520
						Total of Vr no 106 - EST:	1,31,964
	107 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	80,200
						03 Dearness Allowance	27,268
						55 House rent allowance	3,750
						Total of Vr no 107 - EST:	1,11,218
	15 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	12,14,200
						03 Dearness Allowance	4,12,828
						06 Other Allowances	1,160
						55 House rent allowance	41,300
						Total of Vr no 15 - EST:	16,69,488
	16 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	69,000
						03 Dearness Allowance	23,460
						Total of Vr no 16 - EST:	92,460
	52 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,21,900
						03 Dearness Allowance	1,77,446
						06 Other Allowances	40
						55 House rent allowance	20,600
						Total of Vr no 52 - EST:	7,19,986
	76 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	6,908
						Total of Vr no 76 - EST:	6,908
	81 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	75,988

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 | **OCTOBER 2022** | **GRANT NO** | **71** | **Education Department (Primary Education)**

TREASURY NAME | **BASTI (33)**

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004354	81 - EST					Total of Vr no 81 - EST:	75,988

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 (`)
33004354	14 - MIS	Second	Voted	No Objection	220400101 04 00	42 Other Expenditure	44,100
						Total of Vr no 14 - MIS:	44,100
						Total of BASTI (33):	**49,37,48,658**

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 OCTOBER 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	21 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	50,47,73,417
						Total of Vr no 21 - GIA:	50,47,73,417
	48 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	6,44,279
						Total of Vr no 48 - GIA:	6,44,279

Sub Head	07	Not Available	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	22 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,92,65,741
						Total of Vr no 22 - GIA:	1,92,65,741

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004354	20 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	7,87,416
						Total of Vr no 20 - GIA:	7,87,416
	39 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	7,89,667
						Total of Vr no 39 - GIA:	7,89,667

Sub Head	31	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 (`)
12004354	37 - GIA	Second	Voted	No Objection	220201102 31 04	20 Subsidiary Grant-General (non pay)	22,50,000
						Total of Vr no 37 - GIA:	22,50,000

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 (`)
12004354	71 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,12,500
						03 Dearness Allowance	38,250
						55 House rent allowance	4,410
						Total of Vr no 71 - EST:	1,55,160
						Total of BIJNORE (12):	**52,86,65,680**

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 OCTOBER 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	13 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,99,900
						03 Dearness Allowance	67,966
						55 House rent allowance	8,320
						Total of Vr no 13 - EST:	2,76,186
	14 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,55,500
						03 Dearness Allowance	52,870
						55 House rent allowance	7,630
						Total of Vr no 14 - EST:	2,16,000

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	12 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	3,45,200
						03 Dearness Allowance	1,17,368
						55 House rent allowance	12,880
						Total of Vr no 12 - EST:	4,75,448

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	18 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	47,28,35,576
						Total of Vr no 18 - GIA:	47,28,35,576
	34 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,28,83,230
						Total of Vr no 34 - GIA:	1,28,83,230

Sub Head	07	Not Available	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	17 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,76,00,361
						Total of Vr no 17 - GIA:	1,76,00,361

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 | **OCTOBER 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	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 (`)
05004354	35 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	8,40,000
						Total of Vr no 35 - GIA:	8,40,000

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 (`)
05004354	11 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	8,03,000
						03 Dearness Allowance	2,73,020
						55 House rent allowance	31,170
						Total of Vr no 11 - EST:	11,07,190
	15 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	9,25,700
						03 Dearness Allowance	3,14,738
						55 House rent allowance	28,580
						Total of Vr no 15 - EST:	12,69,018
	43 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	50,500
						03 Dearness Allowance	17,170
						55 House rent allowance	1,870
						Total of Vr no 43 - EST:	69,540
						Total of BULANDSHAHAR (05):	**50,75,72,549**

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 OCTOBER 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	318 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	1,45,07,209
						Total of Vr no 318 - PEN:	1,45,07,209

Major Head	2071	Pensions and Other 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	318 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,45,07,209
						Total of Vr no 318 - PEN:	1,45,07,209

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	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	52 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,17,400
						03 Dearness Allowance	39,916
						55 House rent allowance	4,780
						Total of Vr no 52 - EST:	1,62,096
	53 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	67,000
						03 Dearness Allowance	22,780
						55 House rent allowance	3,150
						Total of Vr no 53 - EST:	92,930
	83 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	13,816
						Total of Vr no 83 - EST:	13,816
	84 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	8,040
						Total of Vr no 84 - EST:	8,040
	85 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	14,088
						Total of Vr no 85 - EST:	14,088

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	130 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	7,50,357

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 OCTOBER 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	130 - GIA					Total of Vr no 130 - GIA:	7,50,357
	131 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	11,67,480
						Total of Vr no 131 - GIA:	11,67,480
	132 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	17,40,780
						Total of Vr no 132 - GIA:	17,40,780
	133 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	21,57,426
						Total of Vr no 133 - GIA:	21,57,426
	134 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	9,50,887
						Total of Vr no 134 - GIA:	9,50,887
	135 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,76,871
						Total of Vr no 135 - GIA:	1,76,871
	136 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	87,588
						Total of Vr no 136 - GIA:	87,588
	137 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,06,880
						Total of Vr no 137 - GIA:	1,06,880
	139 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,97,376
						Total of Vr no 139 - GIA:	4,97,376
	140 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	33,15,840
						Total of Vr no 140 - GIA:	33,15,840
	141 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	32,81,300
						Total of Vr no 141 - GIA:	32,81,300
	142 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,76,984
						Total of Vr no 142 - GIA:	6,76,984
	144 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	5,45,732
						Total of Vr no 144 - GIA:	5,45,732
	145 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	34,40,184
						Total of Vr no 145 - GIA:	34,40,184
	153 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	11,26,004
						Total of Vr no 153 - GIA:	11,26,004
	154 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	38,96,112
						Total of Vr no 154 - GIA:	38,96,112
	155 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	26,73,396
						Total of Vr no 155 - GIA:	26,73,396
	156 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,10,528
						Total of Vr no 156 - GIA:	1,10,528
	157 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	34,05,644
						Total of Vr no 157 - GIA:	34,05,644
	158 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	7,32,248

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 OCTOBER 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	158 - GIA					Total of Vr no 158 - GIA:	7,32,248
	159 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	29,28,992
						Total of Vr no 159 - GIA:	29,28,992
	160 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,28,296
						Total of Vr no 160 - GIA:	4,28,296
	161 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,03,620
						Total of Vr no 161 - GIA:	1,03,620
	162 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	69,080
						Total of Vr no 162 - GIA:	69,080
	26 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	25,90,158
						Total of Vr no 26 - GIA:	25,90,158
	28 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	9,14,816
						Total of Vr no 28 - GIA:	9,14,816
	29 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	7,52,409
						Total of Vr no 29 - GIA:	7,52,409
	30 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	62,93,633
						Total of Vr no 30 - GIA:	62,93,633
	31 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,36,01,391
						Total of Vr no 31 - GIA:	1,36,01,391
	32 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,66,31,827
						Total of Vr no 32 - GIA:	1,66,31,827
	33 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,24,27,987
						Total of Vr no 33 - GIA:	2,24,27,987
	34 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	75,62,277
						Total of Vr no 34 - GIA:	75,62,277
	35 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,05,88,220
						Total of Vr no 35 - GIA:	1,05,88,220
	36 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	28,020
						Total of Vr no 36 - GIA:	28,020
	37 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	38,500
						Total of Vr no 37 - GIA:	38,500
	38 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	54,93,397
						Total of Vr no 38 - GIA:	54,93,397
	39 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,06,93,151
						Total of Vr no 39 - GIA:	2,06,93,151
	40 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,23,76,390
						Total of Vr no 40 - GIA:	1,23,76,390

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 OCTOBER 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	41 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,00,55,798
						Total of Vr no 41 - GIA:	1,00,55,798
	42 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,74,70,801
						Total of Vr no 42 - GIA:	1,74,70,801
	43 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	19,41,298
						Total of Vr no 43 - GIA:	19,41,298
	44 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,55,694
						Total of Vr no 44 - GIA:	1,55,694
	45 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	99,97,253
						Total of Vr no 45 - GIA:	99,97,253
	46 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,52,88,885
						Total of Vr no 46 - GIA:	1,52,88,885
	47 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,47,89,841
						Total of Vr no 47 - GIA:	1,47,89,841
	67 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,63,88,631
						Total of Vr no 67 - GIA:	1,63,88,631
	68 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,54,95,671
						Total of Vr no 68 - GIA:	1,54,95,671
	69 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	66,22,551
						Total of Vr no 69 - GIA:	66,22,551
	70 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	77,97,894
						Total of Vr no 70 - GIA:	77,97,894
	71 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,54,12,900
						Total of Vr no 71 - GIA:	2,54,12,900
	72 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,69,08,256
						Total of Vr no 72 - GIA:	1,69,08,256
	73 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,34,52,567
						Total of Vr no 73 - GIA:	1,34,52,567
	74 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	91,18,424
						Total of Vr no 74 - GIA:	91,18,424
	75 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,65,66,670
						Total of Vr no 75 - GIA:	2,65,66,670
	76 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,43,52,695
						Total of Vr no 76 - GIA:	1,43,52,695
	77 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	82,27,407
						Total of Vr no 77 - GIA:	82,27,407
	82 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	63,695

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 OCTOBER 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	82 - GIA					Total of Vr no 82 - GIA:	63,695
	83 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	15,01,521
						Total of Vr no 83 - GIA:	15,01,521

Sub Head	07	Not Available	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	106 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	77,664
						Total of Vr no 106 - GIA:	77,664
	107 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	47,376
						Total of Vr no 107 - GIA:	47,376
	129 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	59,904
						Total of Vr no 129 - GIA:	59,904
	146 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	18,788
						Total of Vr no 146 - GIA:	18,788
	163 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,33,606
						Total of Vr no 163 - GIA:	1,33,606
	66 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,32,77,265
						Total of Vr no 66 - GIA:	1,32,77,265
	78 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	7,54,961
						Total of Vr no 78 - GIA:	7,54,961

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	128 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	29,88,000
						Total of Vr no 128 - GIA:	29,88,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004354	64 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,62,600
						03 Dearness Allowance	1,57,284
						55 House rent allowance	16,820
						Total of Vr no 64 - EST:	6,36,704

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 OCTOBER 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	104	Inspection
Sub Head	03	Not Available	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	65 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,61,900
						03 Dearness Allowance	2,25,046
						55 House rent allowance	23,490
						Total of Vr no 65 - EST:	9,10,436
						Total of CHANDAULI (77):	**43,41,80,325**

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 OCTOBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004354	18 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	9,144
						Total of Vr no 18 - EST:	9,144
	19 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	76,200
						03 Dearness Allowance	28,956
						Total of Vr no 19 - EST:	1,05,156

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	13,25,65,421
						Total of Vr no 1 - GIA:	13,25,65,421
	16 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	3,000
						Total of Vr no 16 - GIA:	3,000
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	48,776
						Total of Vr no 2 - GIA:	48,776
	22 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,31,252
						Total of Vr no 22 - GIA:	1,31,252
	23 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,74,45,384
						Total of Vr no 23 - GIA:	2,74,45,384
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	13,65,28,105
						Total of Vr no 3 - GIA:	13,65,28,105
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	48,776
						Total of Vr no 5 - GIA:	48,776

Sub Head	07	Not Available	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	4 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,21,63,006
						Total of Vr no 4 - GIA:	1,21,63,006

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	6 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	32,10,000

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 OCTOBER 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	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	6 - GIA					Total of Vr no 6 - GIA:	32,10,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004354	16 - EST	Second	Voted	No Objection	220201104 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
	17 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,38,000
						03 Dearness Allowance	46,920
						55 House rent allowance	10,060
						Total of Vr no 17 - EST:	1,94,980
	20 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	4,43,100
						03 Dearness Allowance	1,68,378
						55 House rent allowance	10,820
						Total of Vr no 20 - EST:	6,22,298
	21 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	5,74,500
						03 Dearness Allowance	2,18,310
						55 House rent allowance	14,280
						Total of Vr no 21 - EST:	8,07,090
						Total of CHATRAPATI S M NAGAR (89):	**31,39,41,090**

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 OCTOBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME CHITRAKOOT (87)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004354	106 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	86,29,965
						Total of Vr no 106 - PEN:	86,29,965
	107 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	90,44,542
						Total of Vr no 107 - PEN:	90,44,542
	55 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	84,17,612
						Total of Vr no 55 - PEN:	84,17,612

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004354	106 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	86,29,965
						Total of Vr no 106 - PEN:	86,29,965
	107 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	90,44,542
						Total of Vr no 107 - PEN:	90,44,542
	55 - PEN	First	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	84,17,612
						Total of Vr no 55 - PEN:	84,17,612

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	13 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,09,61,298
						Total of Vr no 13 - GIA:	1,09,61,298
	14 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,99,64,536
						Total of Vr no 14 - GIA:	1,99,64,536
	18 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	21,37,044
						Total of Vr no 18 - GIA:	21,37,044
	19 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	2,554
						Total of Vr no 19 - GIA:	2,554
	20 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	1,00,400
						Total of Vr no 20 - GIA:	1,00,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004354	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,267
						Total of Vr no 3 - GIA:	3,267
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,73,895
						Total of Vr no 4 - GIA:	3,73,895
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,35,61,491
						Total of Vr no 5 - GIA:	4,35,61,491
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	7,23,54,102
						Total of Vr no 6 - GIA:	7,23,54,102
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	15,58,85,939
						Total of Vr no 7 - GIA:	15,58,85,939

Sub Head	07	Not Available	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	2 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	48,96,540
						Total of Vr no 2 - GIA:	48,96,540

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	1 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	20,63,691
						Total of Vr no 1 - GIA:	20,63,691

Sub Head	31	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 (`)
87004354	15 - GIA	Second	Voted	No Objection	220201102 31 04	20 Subsidiary Grant-General (non pay)	95,000
						Total of Vr no 15 - GIA:	95,000

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 (`)
87004354	1 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,24,100
						03 Dearness Allowance	1,77,854

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 | **OCTOBER 2022** | **GRANT NO** | **71** | **Education Department (Primary Education)**

TREASURY NAME | **CHITRAKOOT (87)**

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004354	1 - EST	First	Voted	No Objection	220201104 03 00	55 House rent allowance	17,850
						Total of Vr no 1 - EST:	7,19,804
	2 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,98,800
						03 Dearness Allowance	67,592
						55 House rent allowance	8,840
						Total of Vr no 2 - EST:	2,75,232
	32 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	41,448
						Total of Vr no 32 - EST:	41,448
						Total of CHITRAKOOT (87):	**36,56,20,479**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	1,59,700
						03 Dearness Allowance	54,298
						55 House rent allowance	5,510
						Total of Vr no 5 - EST:	2,19,508
	6 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,37,200
						03 Dearness Allowance	46,648
						55 House rent allowance	6,280
						Total of Vr no 6 - EST:	1,90,128
	61 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	27,632
						Total of Vr no 61 - EST:	27,632
	62 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	16,068
						Total of Vr no 62 - EST:	16,068
	63 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	19,164
						Total of Vr no 63 - EST:	19,164
	7 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	8,739
						03 Dearness Allowance	2,447
						55 House rent allowance	481
						Total of Vr no 7 - EST:	11,667
	91 - MIS	Second	Voted	No Objection	220201001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 91 - MIS:	3,000
	92 - MIS	Second	Voted	No Objection	220201001 04 00	12 Office Furniture & Instrument	10,000
						Total of Vr no 92 - MIS:	10,000
	93 - MIS	Second	Voted	No Objection	220201001 04 00	08 Office Expenditure	10,000
						Total of Vr no 93 - MIS:	10,000
	94 - MIS	Second	Voted	No Objection	220201001 04 00	11 Stationary & Printing of Forms	4,975
						Total of Vr no 94 - MIS:	4,975

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	43 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	30,600
						03 Dearness Allowance	10,404
						06 Other Allowances	400
						55 House rent allowance	730
						Total of Vr no 43 - EST:	42,134
	44 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	27,200

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 OCTOBER 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	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	44 - EST	Second	Voted	No Objection	220201101 03 00	03 Dearness Allowance	9,248
						55 House rent allowance	730
						Total of Vr no 44 - EST:	37,178

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 (`)
35004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	21,38,63,563
						Total of Vr no 1 - GIA:	21,38,63,563
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	14,62,25,984
						Total of Vr no 2 - GIA:	14,62,25,984
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	14,81,27,022
						Total of Vr no 3 - GIA:	14,81,27,022
	39 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	19,600
						Total of Vr no 39 - GIA:	19,600
	40 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	94,500
						Total of Vr no 40 - GIA:	94,500
	42 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	69,00,512
						Total of Vr no 42 - GIA:	69,00,512
	70 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	7,24,628
						Total of Vr no 70 - GIA:	7,24,628
	88 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	94,38,401
						Total of Vr no 88 - GIA:	94,38,401
	89 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,69,01,500
						Total of Vr no 89 - GIA:	6,69,01,500
	90 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,93,85,292
						Total of Vr no 90 - GIA:	4,93,85,292

Sub Head	07	Not Available	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	10 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	3,39,07,250
						Total of Vr no 10 - GIA:	3,39,07,250
	41 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	4,88,820

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 OCTOBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004354	41 - GIA					Total of Vr no 41 - GIA:	4,88,820
	8 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	35,51,652
						Total of Vr no 8 - GIA:	35,51,652
	81 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	13,57,441
						Total of Vr no 81 - GIA:	13,57,441

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004354	56 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	6,50,000
						Total of Vr no 56 - GIA:	6,50,000

Sub Head	31	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 (`)
35004354	71 - GIA	Second	Voted	No Objection	220201102 31 04	20 Subsidiary Grant-General (non pay)	15,10,000
						Total of Vr no 71 - GIA:	15,10,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004354	36 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	9,34,000
						03 Dearness Allowance	3,17,560
						55 House rent allowance	30,650
						Total of Vr no 36 - EST:	12,82,210
						Total of DEORIA (35):	**68,50,19,829**

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 OCTOBER 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	20 - CON	Second	Voted	No Objection	220201001 04 00	11 Stationary & Printing of Forms	5,000
						Total of Vr no 20 - CON:	5,000
	60 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	2,52,900
						03 Dearness Allowance	96,102
						55 House rent allowance	9,840
						Total of Vr no 60 - EST:	3,58,842
	61 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	39,400
						03 Dearness Allowance	14,972
						55 House rent allowance	1,470
						Total of Vr no 61 - EST:	55,842
	62 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	30,348
						Total of Vr no 62 - EST:	30,348
	63 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	4,684
						Total of Vr no 63 - EST:	4,684

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004354	19 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	53,600
						Total of Vr no 19 - GIA:	53,600
	26 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,60,692
						Total of Vr no 26 - GIA:	1,60,692
	27 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	67,800
						Total of Vr no 27 - GIA:	67,800
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	22,64,87,610
						Total of Vr no 5 - GIA:	22,64,87,610
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	9,49,54,814
						Total of Vr no 6 - GIA:	9,49,54,814

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004354	1 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	22,84,161
						Total of Vr no 1 - GIA:	22,84,161
	2 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,02,74,064

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 OCTOBER 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	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 (`)
10004354	2 - GIA					Total of Vr no 2 - GIA:	2,02,74,064

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004354	22 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	11,87,679
						Total of Vr no 22 - GIA:	11,87,679

Sub Head	31	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 (`)
10004354	18 - GIA	Second	Voted	No Objection	220201102 31 04	20 Subsidiary Grant-General (non pay)	7,40,000
						Total of Vr no 18 - GIA:	7,40,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004354	42 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,27,500
						03 Dearness Allowance	77,350
						55 House rent allowance	6,010
						Total of Vr no 42 - EST:	3,10,860
	43 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,97,000
						03 Dearness Allowance	1,34,980
						55 House rent allowance	16,530
						Total of Vr no 43 - EST:	5,48,510
	49 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	42,603
						Total of Vr no 49 - EST:	42,603
	52 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	93,800
						03 Dearness Allowance	31,892
						55 House rent allowance	1,870
						Total of Vr no 52 - EST:	1,27,562

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			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	OCTOBER 2022	GRANT NO	71	Education Department (Primary Education)

TREASURY NAME	ETAH (10)

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 (`)
10004354	3 - MIS	Second	Voted	No Objection	220400101 04 00	42 Other Expenditure	56,460
						Total of Vr no 3 - MIS:	56,460
						Total of ETAH (10):	34,77,51,131

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 OCTOBER 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	58 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	16,96,544
						Total of Vr no 58 - PEN:	16,96,544

Major Head	2071	Pensions and Other 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	58 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	16,96,544
						Total of Vr no 58 - PEN:	16,96,544

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	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 - MIS	Second	Voted	No Objection	220201001 04 00	08 Office Expenditure	3,150
						Total of Vr no 20 - MIS:	3,150
	40 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	31,884
						Total of Vr no 40 - EST:	31,884
	41 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	11,760
						Total of Vr no 41 - EST:	11,760
	44 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	34,540
						Total of Vr no 44 - EST:	34,540
	45 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	6,908
						Total of Vr no 45 - EST:	6,908
	46 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	8,13,750
						03 Dearness Allowance	2,13,798
						55 House rent allowance	95,596
						Total of Vr no 46 - EST:	11,23,144
	57 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	2,62,500
						03 Dearness Allowance	99,750
						55 House rent allowance	12,700
						Total of Vr no 57 - EST:	3,74,950
	58 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	98,000
						03 Dearness Allowance	37,240
						55 House rent allowance	4,810

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 OCTOBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004354	58 - EST					Total of Vr no 58 - EST:	1,40,050

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 (`)
19004354	22 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	22,737
						Total of Vr no 22 - GIA:	22,737
	23 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,61,227
						Total of Vr no 23 - GIA:	6,61,227
	31 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	10,96,71,039
						Total of Vr no 31 - GIA:	10,96,71,039
	32 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	26,30,67,167
						Total of Vr no 32 - GIA:	26,30,67,167
	6 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	1,29,400
						Total of Vr no 6 - GIA:	1,29,400
	8 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	25,93,861
						Total of Vr no 8 - GIA:	25,93,861

Sub Head	07	Not Available	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	30 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,07,22,327
						Total of Vr no 30 - GIA:	2,07,22,327
	33 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,46,395
						Total of Vr no 33 - GIA:	1,46,395
	9 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	24,66,164
						Total of Vr no 9 - GIA:	24,66,164

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	7 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	23,94,806
						Total of Vr no 7 - GIA:	23,94,806

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 OCTOBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004354	18 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,92,300
						03 Dearness Allowance	1,33,382
						55 House rent allowance	14,770
						Total of Vr no 18 - EST:	5,40,452
	19 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,20,400
						03 Dearness Allowance	1,76,936
						55 House rent allowance	16,860
						Total of Vr no 19 - EST:	7,14,196
	20 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,39,345
						03 Dearness Allowance	43,197
						55 House rent allowance	15,648
						Total of Vr no 20 - EST:	1,98,190
	21 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,82,200
						03 Dearness Allowance	40,995
						55 House rent allowance	5,040
						Total of Vr no 21 - EST:	2,28,235
						Total of ETAWAH (19):	40,86,75,670

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 OCTOBER 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	91 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	30,072
						Total of Vr no 91 - EST:	30,072
	92 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	10,044
						Total of Vr no 92 - EST:	10,044
	95 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	34,540
						Total of Vr no 95 - EST:	34,540
	96 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	6,908
						Total of Vr no 96 - EST:	6,908

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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)	64,25,425
						Total of Vr no 1 - GIA:	64,25,425
	10 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,65,08,536
						Total of Vr no 10 - GIA:	2,65,08,536
	103 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,19,299
						Total of Vr no 103 - GIA:	3,19,299
	11 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	63,92,014
						Total of Vr no 11 - GIA:	63,92,014
	117 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	5,67,095
						Total of Vr no 117 - GIA:	5,67,095
	118 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	26,244
						Total of Vr no 118 - GIA:	26,244
	12 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,00,26,811
						Total of Vr no 12 - GIA:	1,00,26,811
	13 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,41,13,995
						Total of Vr no 13 - GIA:	2,41,13,995
	14 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	40,45,996
						Total of Vr no 14 - GIA:	40,45,996
	15 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,38,56,004
						Total of Vr no 15 - GIA:	1,38,56,004
	152 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,24,676
						Total of Vr no 152 - GIA:	3,24,676
	153 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,97,044

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 OCTOBER 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	153 - GIA					Total of Vr no 153 - GIA:	2,97,044
	154 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,76,652
						Total of Vr no 154 - GIA:	4,76,652
	155 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	34,40,184
						Total of Vr no 155 - GIA:	34,40,184
	156 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	26,66,488
						Total of Vr no 156 - GIA:	26,66,488
	157 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	32,60,576
						Total of Vr no 157 - GIA:	32,60,576
	158 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,35,536
						Total of Vr no 158 - GIA:	6,35,536
	159 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,440
						Total of Vr no 159 - GIA:	4,440
	16 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,43,67,141
						Total of Vr no 16 - GIA:	2,43,67,141
	160 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	1,75,000
						Total of Vr no 160 - GIA:	1,75,000
	161 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	23,750
						Total of Vr no 161 - GIA:	23,750
	162 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,00,991
						Total of Vr no 162 - GIA:	3,00,991
	163 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	5,61,912
						Total of Vr no 163 - GIA:	5,61,912
	164 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	21,86,844
						Total of Vr no 164 - GIA:	21,86,844
	165 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,18,128
						Total of Vr no 165 - GIA:	1,18,128
	166 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,87,924
						Total of Vr no 166 - GIA:	3,87,924
	167 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	5,57,328
						Total of Vr no 167 - GIA:	5,57,328
	168 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	27,28,860
						Total of Vr no 168 - GIA:	27,28,860
	169 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,25,160
						Total of Vr no 169 - GIA:	1,25,160
	17 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,08,29,572

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	17 - GIA					Total of Vr no 17 - GIA:	2,08,29,572
	172 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	41,448
						Total of Vr no 172 - GIA:	41,448
	173 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	29,472
						Total of Vr no 173 - GIA:	29,472
	174 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,47,233
						Total of Vr no 174 - GIA:	3,47,233
	175 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	5,84,292
						Total of Vr no 175 - GIA:	5,84,292
	176 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	12,09,156
						Total of Vr no 176 - GIA:	12,09,156
	177 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	21,49,884
						Total of Vr no 177 - GIA:	21,49,884
	178 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	21,12,624
						Total of Vr no 178 - GIA:	21,12,624
	179 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,50,028
						Total of Vr no 179 - GIA:	3,50,028
	18 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	35,00,133
						Total of Vr no 18 - GIA:	35,00,133
	180 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,27,176
						Total of Vr no 180 - GIA:	1,27,176
	181 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	23,11,044
						Total of Vr no 181 - GIA:	23,11,044
	182 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	8,20,956
						Total of Vr no 182 - GIA:	8,20,956
	183 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	32,53,668
						Total of Vr no 183 - GIA:	32,53,668
	184 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	5,11,632
						Total of Vr no 184 - GIA:	5,11,632
	185 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,71,016
						Total of Vr no 185 - GIA:	6,71,016
	19 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	40,91,608
						Total of Vr no 19 - GIA:	40,91,608
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	77,60,747
						Total of Vr no 2 - GIA:	77,60,747
	20 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,30,981
						Total of Vr no 20 - GIA:	4,30,981
	21 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	9,26,028

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 OCTOBER 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	21 - GIA					Total of Vr no 21 - GIA:	9,26,028
	22 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	13,60,278
						Total of Vr no 22 - GIA:	13,60,278
	23 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	55,00,443
						Total of Vr no 23 - GIA:	55,00,443
	24 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,21,55,471
						Total of Vr no 24 - GIA:	1,21,55,471
	25 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,00,91,927
						Total of Vr no 25 - GIA:	2,00,91,927
	26 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	44,33,189
						Total of Vr no 26 - GIA:	44,33,189
	27 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	63,41,909
						Total of Vr no 27 - GIA:	63,41,909
	28 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,11,69,529
						Total of Vr no 28 - GIA:	3,11,69,529
	29 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	66,78,972
						Total of Vr no 29 - GIA:	66,78,972
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,42,39,155
						Total of Vr no 3 - GIA:	2,42,39,155
	30 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	93,41,307
						Total of Vr no 30 - GIA:	93,41,307
	31 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,45,75,595
						Total of Vr no 31 - GIA:	2,45,75,595
	34 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	63,97,207
						Total of Vr no 34 - GIA:	63,97,207
	35 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	71,45,430
						Total of Vr no 35 - GIA:	71,45,430
	36 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,19,33,176
						Total of Vr no 36 - GIA:	2,19,33,176
	37 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	61,42,973
						Total of Vr no 37 - GIA:	61,42,973
	38 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,10,69,018
						Total of Vr no 38 - GIA:	1,10,69,018
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	58,50,224
						Total of Vr no 4 - GIA:	58,50,224
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,54,36,390
						Total of Vr no 5 - GIA:	2,54,36,390
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	76,30,967

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	6 - GIA					Total of Vr no 6 - GIA:	76,30,967
	66 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,53,27,901
						Total of Vr no 66 - GIA:	3,53,27,901
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,37,409
						Total of Vr no 7 - GIA:	3,37,409
	70 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	55,040
						Total of Vr no 70 - GIA:	55,040
	8 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	13,27,710
						Total of Vr no 8 - GIA:	13,27,710
	9 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	51,35,649
						Total of Vr no 9 - GIA:	51,35,649
	96 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,48,020
						Total of Vr no 96 - GIA:	1,48,020

Sub Head	07	Not Available	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	32 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	14,08,065
						Total of Vr no 32 - GIA:	14,08,065
	33 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,47,35,948
						Total of Vr no 33 - GIA:	1,47,35,948

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	72 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	30,30,999
						Total of Vr no 72 - GIA:	30,30,999

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 (`)
49004354	100 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,01,000
						03 Dearness Allowance	34,340
						55 House rent allowance	4,040
						Total of Vr no 100 - EST:	1,39,380

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 OCTOBER 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	115 - MIS	Second	Voted	No Objection	220201104 03 00	49 Medical Expenses	50,723
						Total of Vr no 115 - MIS:	50,723
	116 - MIS	Second	Voted	No Objection	220201104 03 00	49 Medical Expenses	57,300
						Total of Vr no 116 - MIS:	57,300
	42 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	5,82,700
						03 Dearness Allowance	1,98,118
						55 House rent allowance	17,910
						Total of Vr no 42 - EST:	7,98,728
	68 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	96,900
						03 Dearness Allowance	30,039
						55 House rent allowance	3,600
						Total of Vr no 68 - EST:	1,30,539
	93 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,24,344
						Total of Vr no 93 - EST:	1,24,344
	94 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	6,908
						Total of Vr no 94 - EST:	6,908
						Total of FAIZABAD (49):	**48,73,68,138**

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 OCTOBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME FATEHGARH (18)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004354	37 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	20,724
						Total of Vr no 37 - EST:	20,724
	38 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	13,816
						Total of Vr no 38 - EST:	13,816
	39 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	5,356
						Total of Vr no 39 - EST:	5,356
	44 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,29,600
						03 Dearness Allowance	49,248
						06 Other Allowances	40
						55 House rent allowance	2,630
						Total of Vr no 44 - EST:	1,81,518
	45 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,79,700
						03 Dearness Allowance	68,286
						55 House rent allowance	6,800
						Total of Vr no 45 - EST:	2,54,786

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	33,50,44,197
						Total of Vr no 1 - GIA:	33,50,44,197
	13 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	15,25,925
						Total of Vr no 13 - GIA:	15,25,925
	16 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,33,60,511
						Total of Vr no 16 - GIA:	2,33,60,511
	2 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	59,500
						Total of Vr no 2 - GIA:	59,500
	23 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,35,025
						Total of Vr no 23 - GIA:	2,35,025
	26 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	76,21,096
						Total of Vr no 26 - GIA:	76,21,096
	27 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	91,350
						Total of Vr no 27 - GIA:	91,350
	28 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	17,752

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 OCTOBER 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	28 - GIA					Total of Vr no 28 - GIA:	17,752

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004354	25 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,24,21,651
						Total of Vr no 25 - GIA:	2,24,21,651

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	24 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	2,49,667
						Total of Vr no 24 - GIA:	2,49,667
	3 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 3 - GIA:	2,50,000

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 (`)
18004354	1 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,27,900
						03 Dearness Allowance	1,45,486
						06 Other Allowances	300
						55 House rent allowance	15,510
						Total of Vr no 1 - EST:	5,89,196
	2 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,34,200
						03 Dearness Allowance	1,47,628
						55 House rent allowance	7,540
						Total of Vr no 2 - EST:	5,89,368
	3 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,81,400
						03 Dearness Allowance	95,676
						55 House rent allowance	6,300
						Total of Vr no 3 - EST:	3,83,376
	35 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,13,800
						03 Dearness Allowance	38,692
						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 | **OCTOBER 2022** | **GRANT NO** | **71** | **Education Department (Primary Education)**

TREASURY NAME | **FATEHGARH (18)**

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004354	35 - EST					Total of Vr no 35 - EST:	1,58,012
	36 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,84,900
						03 Dearness Allowance	60,133
						55 House rent allowance	7,560
						Total of Vr no 36 - EST:	2,52,593
						Total of FATEHGARH (18):	**39,33,25,419**

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 OCTOBER 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	116 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	2,89,600
						03 Dearness Allowance	1,10,048
						55 House rent allowance	11,810
						Total of Vr no 116 - EST:	4,11,458
	33 - MIS	Second	Voted	No Objection	220201001 04 00	08 Office Expenditure	15,000
						Total of Vr no 33 - MIS:	15,000
	62 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	20,724
						Total of Vr no 62 - EST:	20,724

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	120 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	2,26,100
						03 Dearness Allowance	85,918
						55 House rent allowance	9,030
						Total of Vr no 120 - EST:	3,21,048
	63 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	34,540
						Total of Vr no 63 - EST:	34,540

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	11,09,65,940
						Total of Vr no 1 - GIA:	11,09,65,940
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	17,61,66,948
						Total of Vr no 2 - GIA:	17,61,66,948
	23 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	11,720
						Total of Vr no 23 - GIA:	11,720
	25 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,59,80,988
						Total of Vr no 25 - GIA:	1,59,80,988
	26 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,73,920
						Total of Vr no 26 - GIA:	4,73,920
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	19,85,62,220

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 OCTOBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004354	3 - GIA					Total of Vr no 3 - GIA:	19,85,62,220
	31 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	24,49,989
						Total of Vr no 31 - GIA:	24,49,989
	32 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,53,09,572
						Total of Vr no 32 - GIA:	4,53,09,572
	35 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	89,804
						Total of Vr no 35 - GIA:	89,804
	36 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	32,12,220
						Total of Vr no 36 - GIA:	32,12,220
	40 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	16,90,24,365
						Total of Vr no 40 - GIA:	16,90,24,365
	41 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	10,14,39,609
						Total of Vr no 41 - GIA:	10,14,39,609
	42 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	18,54,33,140
						Total of Vr no 42 - GIA:	18,54,33,140

Sub Head	07	Not Available	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	34 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	4,74,392
						Total of Vr no 34 - GIA:	4,74,392
	4 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,68,27,854
						Total of Vr no 4 - GIA:	1,68,27,854
	43 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,72,22,196
						Total of Vr no 43 - GIA:	1,72,22,196
	5 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,02,590
						Total of Vr no 5 - GIA:	2,02,590

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004354	24 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	7,28,668
						Total of Vr no 24 - GIA:	7,28,668

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			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004354	10 - TA	First	Voted	No Objection	220201104 03 00	05 Transfer Travelling Allowance	27,680
						Total of Vr no 10 - TA:	27,680
	117 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	3,61,400
						03 Dearness Allowance	1,37,332
						55 House rent allowance	13,230
						Total of Vr no 117 - EST:	5,11,962
	118 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	7,14,100
						03 Dearness Allowance	2,71,358
						55 House rent allowance	28,010
						Total of Vr no 118 - EST:	10,13,468
	119 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	7,86,300
						03 Dearness Allowance	2,98,794
						55 House rent allowance	23,600
						Total of Vr no 119 - EST:	11,08,694
	6 - TA	First	Voted	No Objection	220201104 03 00	05 Transfer Travelling Allowance	26,400
						Total of Vr no 6 - TA:	26,400
	64 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,24,344
						Total of Vr no 64 - EST:	1,24,344
	7 - TA	First	Voted	No Objection	220201104 03 00	05 Transfer Travelling Allowance	20,200
						Total of Vr no 7 - TA:	20,200
	8 - TA	First	Voted	No Objection	220201104 03 00	05 Transfer Travelling Allowance	27,680
						Total of Vr no 8 - TA:	27,680
	9 - TA	First	Voted	No Objection	220201104 03 00	05 Transfer Travelling Allowance	31,160
						Total of Vr no 9 - TA:	31,160
						Total of FATEHPUR (21):	**1,04,82,70,493**

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 OCTOBER 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	17 - EST	First	Voted	No Objection	220201001 04 00	03 Dearness Allowance	69,534
						Total of Vr no 17 - EST:	69,534
	30 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	41,448
						Total of Vr no 30 - EST:	41,448
	33 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	2,87,100
						03 Dearness Allowance	1,09,098
						55 House rent allowance	19,960
						Total of Vr no 33 - EST:	4,16,158
	9 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	2,87,100
						03 Dearness Allowance	97,614
						55 House rent allowance	19,960
						Total of Vr no 9 - EST:	4,04,674

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	12 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	1,20,600
						03 Dearness Allowance	37,386
						55 House rent allowance	3,210
						Total of Vr no 12 - EST:	1,61,196
	13 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	3,27,000
						03 Dearness Allowance	1,11,180
						55 House rent allowance	25,180
						Total of Vr no 13 - EST:	4,63,360

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	12 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,41,17,870
						Total of Vr no 12 - GIA:	3,41,17,870
	29 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	5,250
						Total of Vr no 29 - GIA:	5,250
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	10,72,11,273

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 OCTOBER 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	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004354	7 - GIA					Total of Vr no 7 - GIA:	10,72,11,273
	8 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	29,59,91,900
						Total of Vr no 8 - GIA:	29,59,91,900

Sub Head	07	Not Available	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	10 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,64,28,196
						Total of Vr no 10 - GIA:	1,64,28,196
	9 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	19,47,355
						Total of Vr no 9 - GIA:	19,47,355

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	32 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	7,00,000
						Total of Vr no 32 - GIA:	7,00,000

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 (`)
68004354	10 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,99,400
						03 Dearness Allowance	1,69,796
						55 House rent allowance	22,140
						Total of Vr no 10 - EST:	6,91,336
	11 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,49,875
						03 Dearness Allowance	2,10,913
						06 Other Allowances	40
						55 House rent allowance	36,740
						Total of Vr no 11 - EST:	7,97,568
	18 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	72,810
						Total of Vr no 18 - EST:	72,810
	31 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	55,264
						Total of Vr no 31 - EST:	55,264
	32 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	6,908

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	OCTOBER 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	104	Inspection
Sub Head	03	Not Available	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	32 - EST					Total of Vr no 32 - EST:	6,908
						Total of FIROZABAD (68):	**45,95,82,100**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	140 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,92,96,535
						Total of Vr no 140 - PEN:	1,92,96,535

Major Head	2071	Pensions and Other 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	140 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,92,96,535
						Total of Vr no 140 - PEN:	1,92,96,535

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	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	32 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	9,108
						Total of Vr no 32 - EST:	9,108
	33 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	13,816
						Total of Vr no 33 - EST:	13,816
	34 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	13,816
						Total of Vr no 34 - EST:	13,816
	37 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	24,852
						Total of Vr no 37 - EST:	24,852

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	7,79,96,229
						Total of Vr no 1 - GIA:	7,79,96,229
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	10,96,25,326
						Total of Vr no 2 - GIA:	10,96,25,326
	20 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,68,62,428
						Total of Vr no 20 - GIA:	1,68,62,428

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 OCTOBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	21 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	94,18,109
						Total of Vr no 21 - GIA:	94,18,109
	22 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	67,19,358
						Total of Vr no 22 - GIA:	67,19,358

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004354	17 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	19,26,285
						Total of Vr no 17 - GIA:	19,26,285
	18 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	4,07,859
						Total of Vr no 18 - GIA:	4,07,859
	19 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	3,45,400
						Total of Vr no 19 - GIA:	3,45,400
	3 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	14,27,369
						Total of Vr no 3 - GIA:	14,27,369
	4 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	23,19,577
						Total of Vr no 4 - GIA:	23,19,577

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	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	16 - MIS	Second	Voted	No Objection	220201104 03 00	09 Electrical Dues	73,089
						Total of Vr no 16 - MIS:	73,089
	35 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	20,724
						Total of Vr no 35 - EST:	20,724
	36 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	13,816
						Total of Vr no 36 - EST:	13,816
	38 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	36,024
						Total of Vr no 38 - EST:	36,024
	39 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	21,588
						Total of Vr no 39 - EST:	21,588
						Total of GAUTAM BUDHA NAGAR (76):	**26,58,67,843**

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 OCTOBER 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	30 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	45,594
						Total of Vr no 30 - EST:	45,594
	31 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	40,932
						Total of Vr no 31 - EST:	40,932
	38 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	34,540
						Total of Vr no 38 - EST:	34,540
	39 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	27,632
						Total of Vr no 39 - EST:	27,632

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 (`)
30004354	202 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	7,44,772
						Total of Vr no 202 - GIA:	7,44,772
	63 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	27,80,878
						Total of Vr no 63 - GIA:	27,80,878

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 (`)
30004354	9 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	5,00,000
						Total of Vr no 9 - GIA:	5,00,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004354	28 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	4,47,400
						03 Dearness Allowance	1,44,160
						55 House rent allowance	12,600
						Total of Vr no 28 - EST:	6,04,160
	40 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	11,100
						03 Dearness Allowance	3,774
						Total of Vr no 40 - EST:	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 OCTOBER 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	41 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	1,33,830
						Total of Vr no 41 - EST:	1,33,830
	44 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	1,83,405
						Total of Vr no 44 - EST:	1,83,405
	50 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	9,300
						03 Dearness Allowance	3,018
						55 House rent allowance	4,588
						Total of Vr no 50 - EST:	16,906
	51 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	16,092
						Total of Vr no 51 - EST:	16,092

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 (`)
30004354	17 - GIA	First	Voted	No Objection	220201800 06 00	20 Subsidiary Grant-General (non pay)	69,547
						Total of Vr no 17 - GIA:	69,547

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 (`)
30004354	1 - MIS	First	Voted	No Objection	220400101 04 00	42 Other Expenditure	79,980
						Total of Vr no 1 - MIS:	79,980
						Total of GAZIPUR (30):	**52,93,142**

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 OCTOBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME GHAZIABAD (59)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004354	26 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	25,914
						Total of Vr no 26 - EST:	25,914
	27 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	13,816
						Total of Vr no 27 - EST:	13,816
	28 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	20,724
						Total of Vr no 28 - EST:	20,724

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004354	1 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	90,742
						Total of Vr no 1 - GIA:	90,742
	2 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	70,894
						Total of Vr no 2 - GIA:	70,894
	3 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	95,378
						Total of Vr no 3 - GIA:	95,378
	99 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,33,45,929
						Total of Vr no 99 - GIA:	2,33,45,929

Sub Head	07	Not Available	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	33 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	3,41,437
						Total of Vr no 33 - GIA:	3,41,437
	34 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	55,827
						Total of Vr no 34 - GIA:	55,827
	8 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	55,05,374
						Total of Vr no 8 - GIA:	55,05,374
	9 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	44,54,264
						Total of Vr no 9 - GIA:	44,54,264

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 OCTOBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME GHAZIABAD (59)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004354	98 - MIS	Second	Voted	No Objection	220201104 03 00	12 Office Furniture & Instrument	12,500
						Total of Vr no 98 - MIS:	12,500

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 (`)
59004354	97 - GIA	Second	Voted	No Objection	220201800 06 00	20 Subsidiary Grant-General (non pay)	20,455
						Total of Vr no 97 - GIA:	20,455

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 (`)
59004354	20 - MIS	Second	Voted	No Objection	220400101 04 00	42 Other Expenditure	44,700
						Total of Vr no 20 - MIS:	44,700
						Total of GHAZIABAD (59):	**3,40,97,954**

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 OCTOBER 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	13 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	31,000
						03 Dearness Allowance	10,540
						55 House rent allowance	1,660
						Total of Vr no 13 - EST:	43,200
	14 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	89,000
						03 Dearness Allowance	30,260
						55 House rent allowance	3,680
						Total of Vr no 14 - EST:	1,22,940

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004354	103 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	88,700
						Total of Vr no 103 - GIA:	88,700
	76 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	30,97,069
						Total of Vr no 76 - GIA:	30,97,069
	77 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	8,50,63,870
						Total of Vr no 77 - GIA:	8,50,63,870
	78 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	22,08,45,948
						Total of Vr no 78 - GIA:	22,08,45,948
	79 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	21,99,82,847
						Total of Vr no 79 - GIA:	21,99,82,847

Sub Head	07	Not Available	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	114 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	3,16,38,421
						Total of Vr no 114 - GIA:	3,16,38,421
	115 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,37,33,039
						Total of Vr no 115 - GIA:	1,37,33,039

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	104 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	15,59,667

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	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	104 - GIA					Total of Vr no 104 - GIA:	15,59,667

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	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	15 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	9,49,500
						03 Dearness Allowance	3,22,830
						55 House rent allowance	32,600
						Total of Vr no 15 - EST:	13,04,930
	16 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	7,56,700
						03 Dearness Allowance	2,57,278
						06 Other Allowances	36
						55 House rent allowance	22,810
						Total of Vr no 16 - EST:	10,36,824

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	12 - EST	First	Voted	No Objection	220201105 03 00	01 Pay	55,200
						03 Dearness Allowance	18,768
						55 House rent allowance	1,870
						Total of Vr no 12 - EST:	75,838
						Total of GONDA (50):	**57,85,93,293**

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 OCTOBER 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	1 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	2,59,300
						03 Dearness Allowance	88,162
						55 House rent allowance	25,320
						Total of Vr no 1 - EST:	3,72,782
	121 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	31,116
						Total of Vr no 121 - EST:	31,116
	122 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	24,240
						Total of Vr no 122 - EST:	24,240
	123 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	34,540
						Total of Vr no 123 - EST:	34,540
	129 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	41,448
						Total of Vr no 129 - EST:	41,448
	2 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	2,02,000
						03 Dearness Allowance	68,680
						55 House rent allowance	14,060
						Total of Vr no 2 - EST:	2,84,740

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004354	62 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	65,300
						03 Dearness Allowance	22,202
						06 Other Allowances	80
						55 House rent allowance	5,240
						Total of Vr no 62 - EST:	92,822
	63 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	28,400
						03 Dearness Allowance	9,656
						06 Other Allowances	40
						55 House rent allowance	2,320
						Total of Vr no 63 - EST:	40,416
	65 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	75,900
						03 Dearness Allowance	25,806
						06 Other Allowances	80
						55 House rent allowance	6,280
						Total of Vr no 65 - EST:	1,08,066
	66 - EST	Second	Voted	No Objection	220201101 03 00	03 Dearness Allowance	4,896
						Total of Vr no 66 - EST:	4,896

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 OCTOBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004354	67 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	80,800
						03 Dearness Allowance	27,472
						06 Other Allowances	80
						55 House rent allowance	6,680
						Total of Vr no 67 - EST:	1,15,032
	69 - EST	Second	Voted	No Objection	220201101 03 00	03 Dearness Allowance	6,750
						Total of Vr no 69 - EST:	6,750
	8 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	28,000
						03 Dearness Allowance	9,520
						55 House rent allowance	730
						Total of Vr no 8 - EST:	38,250
	9 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	38,600
						03 Dearness Allowance	13,124
						55 House rent allowance	980
						Total of Vr no 9 - EST:	52,704

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004354	43 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,729
						Total of Vr no 43 - GIA:	3,729
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	67,52,81,440
						Total of Vr no 5 - GIA:	67,52,81,440
	60 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	32,971
						Total of Vr no 60 - GIA:	32,971
	73 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	2,92,000
						Total of Vr no 73 - GIA:	2,92,000
	81 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,30,14,776
						Total of Vr no 81 - GIA:	6,30,14,776
	83 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	5,72,37,812
						Total of Vr no 83 - GIA:	5,72,37,812
	84 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	14,48,550
						Total of Vr no 84 - GIA:	14,48,550

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 OCTOBER 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	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004354	42 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,78,74,871
						Total of Vr no 42 - GIA:	2,78,74,871
	44 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	5,01,918
						Total of Vr no 44 - GIA:	5,01,918
	45 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	7,27,174
						Total of Vr no 45 - GIA:	7,27,174
	46 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,63,661
						Total of Vr no 46 - GIA:	1,63,661
	64 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,05,110
						Total of Vr no 64 - GIA:	2,05,110
	72 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	8,38,705
						Total of Vr no 72 - GIA:	8,38,705
	79 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	8,59,192
						Total of Vr no 79 - GIA:	8,59,192

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	59 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	1,10,42,677
						Total of Vr no 59 - GIA:	1,10,42,677

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004354	117 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	55,264
						Total of Vr no 117 - EST:	55,264
	118 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	27,632
						Total of Vr no 118 - EST:	27,632
	119 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	34,540
						Total of Vr no 119 - EST:	34,540
	126 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	69,080
						Total of Vr no 126 - EST:	69,080
	127 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	6,908
						Total of Vr no 127 - EST:	6,908
	128 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	13,816

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 OCTOBER 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	128 - EST					Total of Vr no 128 - EST:	13,816
	15 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,22,400
						03 Dearness Allowance	1,43,616
						06 Other Allowances	40
						55 House rent allowance	27,160
						Total of Vr no 15 - EST:	5,93,216
	16 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,68,200
						03 Dearness Allowance	57,188
						06 Other Allowances	40
						55 House rent allowance	15,860
						Total of Vr no 16 - EST:	2,41,288
	3 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,50,000
						03 Dearness Allowance	1,19,000
						06 Other Allowances	360
						55 House rent allowance	24,800
						Total of Vr no 3 - EST:	4,94,160
	4 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,62,000
						03 Dearness Allowance	1,57,080
						55 House rent allowance	35,860
						Total of Vr no 4 - EST:	6,54,940
	5 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	10,43,600
						03 Dearness Allowance	3,54,824
						06 Other Allowances	40
						55 House rent allowance	81,710
						Total of Vr no 5 - EST:	14,80,174
	50 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	93,800
						03 Dearness Allowance	31,892
						55 House rent allowance	2,520
						Total of Vr no 50 - EST:	1,28,212
	6 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,35,000
						03 Dearness Allowance	45,900
						55 House rent allowance	5,740
						Total of Vr no 6 - EST:	1,86,640
	68 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	52,000
						03 Dearness Allowance	17,680
						55 House rent allowance	5,520
						Total of Vr no 68 - EST:	75,200
	7 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,31,430
						03 Dearness Allowance	1,12,676
						06 Other Allowances	40
						55 House rent allowance	21,060

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 | **OCTOBER 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	7 - EST					Total of Vr no 7 - EST:	4,65,206
	86 - 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 86 - EST:	88,330
	87 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	64,100
						03 Dearness Allowance	19,871
						55 House rent allowance	5,620
						Total of Vr no 87 - EST:	89,591
						Total of GORAKHPUR (32):	**84,54,76,585**

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 OCTOBER 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	31 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	52,300
						03 Dearness Allowance	17,782
						55 House rent allowance	2,260
						Total of Vr no 31 - EST:	72,342
	32 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	2,51,100
						03 Dearness Allowance	85,374
						55 House rent allowance	7,460
						Total of Vr no 32 - EST:	3,43,934
	39 - CON	Second	Voted	No Objection	220201001 04 00	12 Office Furniture & Instrument	8,200
						Total of Vr no 39 - CON:	8,200
	59 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	6,276
						Total of Vr no 59 - EST:	6,276
	60 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	30,132
						Total of Vr no 60 - EST:	30,132
	63 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	20,724
						Total of Vr no 63 - EST:	20,724
	64 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	13,816
						Total of Vr no 64 - EST:	13,816

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	10 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	7,43,262
						Total of Vr no 10 - GIA:	7,43,262
	11 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	70,666
						Total of Vr no 11 - GIA:	70,666
	13 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	5,58,773
						Total of Vr no 13 - GIA:	5,58,773
	15 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	85,343
						Total of Vr no 15 - GIA:	85,343
	24 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,19,704
						Total of Vr no 24 - GIA:	3,19,704
	25 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,41,707
						Total of Vr no 25 - GIA:	2,41,707
	26 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	16,640
						Total of Vr no 26 - GIA:	16,640

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	27 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	5,502
						Total of Vr no 27 - GIA:	5,502
	28 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,34,027
						Total of Vr no 28 - GIA:	2,34,027
	29 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	14,541
						Total of Vr no 29 - GIA:	14,541
	30 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,60,677
						Total of Vr no 30 - GIA:	1,60,677
	31 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,03,035
						Total of Vr no 31 - GIA:	1,03,035
	32 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	25,974
						Total of Vr no 32 - GIA:	25,974
	33 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,495
						Total of Vr no 33 - GIA:	2,495
	36 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,70,253
						Total of Vr no 36 - GIA:	3,70,253
	37 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	6,500
						Total of Vr no 37 - GIA:	6,500
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	25,152
						Total of Vr no 4 - GIA:	25,152
	40 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	84,000
						Total of Vr no 40 - GIA:	84,000
	41 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	30,500
						Total of Vr no 41 - GIA:	30,500
	43 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,48,412
						Total of Vr no 43 - GIA:	3,48,412
	44 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	67,128
						Total of Vr no 44 - GIA:	67,128
	5 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	30,560
						Total of Vr no 5 - GIA:	30,560
	51 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,03,968
						Total of Vr no 51 - GIA:	1,03,968
	53 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	55,264
						Total of Vr no 53 - GIA:	55,264
	54 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	75,988

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 OCTOBER 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	54 - GIA					Total of Vr no 54 - GIA:	75,988
	56 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,771
						Total of Vr no 56 - GIA:	2,771
	57 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	93,555
						Total of Vr no 57 - GIA:	93,555
	58 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,875
						Total of Vr no 58 - GIA:	4,875
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	5,73,26,699
						Total of Vr no 6 - GIA:	5,73,26,699
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	9,17,34,372
						Total of Vr no 7 - GIA:	9,17,34,372
	8 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	5,71,99,008
						Total of Vr no 8 - GIA:	5,71,99,008

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004354	12 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,92,029
						Total of Vr no 12 - GIA:	2,92,029
	14 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	69,423
						Total of Vr no 14 - GIA:	69,423
	52 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	55,60,711
						Total of Vr no 52 - GIA:	55,60,711
	9 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	25,77,117
						Total of Vr no 9 - GIA:	25,77,117

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	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	29 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,57,000
						03 Dearness Allowance	2,23,380
						55 House rent allowance	22,370
						Total of Vr no 29 - EST:	9,02,750
	30 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,65,400
						03 Dearness Allowance	90,236
						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 | **OCTOBER 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	30 - EST	First	Voted	No Objection	220201104 03 00	55 House rent allowance	10,150
						Total of Vr no 30 - EST:	3,66,786
	61 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	6,908
						Total of Vr no 61 - EST:	6,908
	62 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	48,356
						Total of Vr no 62 - EST:	48,356
						Total of HAMIRPUR (25):	**22,04,60,855**

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 OCTOBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME HAPUR (90)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004354	3 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	98,000
						03 Dearness Allowance	33,320
						55 House rent allowance	4,810
						Total of Vr no 3 - EST:	1,36,130
	44 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	6,908
						Total of Vr no 44 - EST:	6,908
	45 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	11,760
						Total of Vr no 45 - EST:	11,760

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004354	1 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	20,500
						03 Dearness Allowance	6,970
						55 House rent allowance	770
						Total of Vr no 1 - EST:	28,240
	2 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	24,500
						03 Dearness Allowance	8,330
						55 House rent allowance	1,200
						Total of Vr no 2 - EST:	34,030
	40 - EST	Second	Voted	No Objection	220201101 03 00	03 Dearness Allowance	2,940
						Total of Vr no 40 - EST:	2,940
	41 - EST	Second	Voted	No Objection	220201101 03 00	03 Dearness Allowance	2,460
						Total of Vr no 41 - EST:	2,460
	42 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	6,908
						Total of Vr no 42 - EST:	6,908

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	17 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,96,34,749
						Total of Vr no 17 - GIA:	1,96,34,749
	19 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	7,36,256
						Total of Vr no 19 - GIA:	7,36,256

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 OCTOBER 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	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,340
						Total of Vr no 2 - GIA:	1,340
	20 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	22,04,505
						Total of Vr no 20 - GIA:	22,04,505
	21 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	86,140
						Total of Vr no 21 - GIA:	86,140
	22 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,21,651
						Total of Vr no 22 - GIA:	2,21,651
	26 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,84,622
						Total of Vr no 26 - GIA:	6,84,622
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,80,11,414
						Total of Vr no 3 - GIA:	4,80,11,414
	33 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,32,56,979
						Total of Vr no 33 - GIA:	1,32,56,979
	34 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,41,33,769
						Total of Vr no 34 - GIA:	1,41,33,769
	38 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,12,792
						Total of Vr no 38 - GIA:	2,12,792
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,96,99,890
						Total of Vr no 4 - GIA:	6,96,99,890
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,55,59,736
						Total of Vr no 5 - GIA:	3,55,59,736

Sub Head	07	Not Available	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	35 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	3,50,458
						Total of Vr no 35 - GIA:	3,50,458
	36 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	6,97,708
						Total of Vr no 36 - GIA:	6,97,708
	6 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	25,50,133
						Total of Vr no 6 - GIA:	25,50,133
	7 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	50,67,130
						Total of Vr no 7 - GIA:	50,67,130

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 OCTOBER 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	27 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	3,33,200
						03 Dearness Allowance	1,13,288
						55 House rent allowance	12,100
						Total of Vr no 27 - EST:	4,58,588
	28 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,80,000
						03 Dearness Allowance	61,200
						55 House rent allowance	7,120
						Total of Vr no 28 - EST:	2,48,320

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 (`)
90004354	6 - TA	Second	Voted	No Objection	220400101 04 00	42 Other Expenditure	30,000
						Total of Vr no 6 - TA:	30,000
	7 - MIS	Second	Voted	No Objection	220400101 04 00	42 Other Expenditure	11,760
						Total of Vr no 7 - MIS:	11,760
						Total of HAPUR (90):	**21,40,87,316**

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 OCTOBER 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	44 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	69,080
						Total of Vr no 44 - EST:	69,080
	46 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	8,040
						Total of Vr no 46 - EST:	8,040
	48 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	53,120
						Total of Vr no 48 - EST:	53,120

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004354	14 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,44,00,943
						Total of Vr no 14 - GIA:	1,44,00,943
	22 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,82,95,075
						Total of Vr no 22 - GIA:	2,82,95,075
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	16,81,67,782
						Total of Vr no 4 - GIA:	16,81,67,782
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	46,44,93,783
						Total of Vr no 6 - GIA:	46,44,93,783
	9 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	2,01,700
						Total of Vr no 9 - GIA:	2,01,700

Sub Head	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004354	13 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	10,57,836
						Total of Vr no 13 - GIA:	10,57,836
	5 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,77,73,713
						Total of Vr no 5 - GIA:	1,77,73,713

Sub Head	23	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004354	20 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	16,96,670
						Total of Vr no 20 - GIA:	16,96,670

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 | **OCTOBER 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	19 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	10,31,700
						03 Dearness Allowance	3,50,778
						06 Other Allowances	980
						55 House rent allowance	31,680
						Total of Vr no 19 - EST:	14,15,138
	21 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	8,40,217
						03 Dearness Allowance	2,85,674
						55 House rent allowance	27,370
						Total of Vr no 21 - EST:	11,53,261
	22 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	8,54,980
						03 Dearness Allowance	2,90,693
						55 House rent allowance	23,940
						Total of Vr no 22 - EST:	11,69,613
						Total of HARDOI (47):	**69,99,55,754**

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 OCTOBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME HATHRAS (78)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004354	67 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	55,29,876
						Total of Vr no 67 - PEN:	55,29,876

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004354	67 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	55,29,876
						Total of Vr no 67 - PEN:	55,29,876

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004354	6 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	29,300
						03 Dearness Allowance	9,962
						55 House rent allowance	1,200
						Total of Vr no 6 - EST:	40,462
	9 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	62,200
						03 Dearness Allowance	21,148
						55 House rent allowance	2,760
						Total of Vr no 9 - EST:	86,108

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	15 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,38,62,853
						Total of Vr no 15 - GIA:	4,38,62,853
	16 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	24,30,88,575
						Total of Vr no 16 - GIA:	24,30,88,575
	22 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	23,23,101
						Total of Vr no 22 - GIA:	23,23,101
	32 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	82,17,345

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 OCTOBER 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	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	32 - GIA					Total of Vr no 32 - GIA:	82,17,345
	33 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	34,476
						Total of Vr no 33 - GIA:	34,476

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 (`)
78004354	13 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,73,87,689
						Total of Vr no 13 - GIA:	1,73,87,689
	24 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	7,27,594
						Total of Vr no 24 - GIA:	7,27,594

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004354	21 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	15,64,355
						Total of Vr no 21 - GIA:	15,64,355
	31 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	1,39,000
						Total of Vr no 31 - GIA:	1,39,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004354	11 - EST	First	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 11 - EST:	1,21,861
	3 - EST	First	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 3 - EST:	1,23,121
	4 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,70,550
						03 Dearness Allowance	57,987
						55 House rent allowance	7,520

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 | **OCTOBER 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	4 - EST					Total of Vr no 4 - EST:	2,36,057
	5 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	31,000
						03 Dearness Allowance	10,540
						55 House rent allowance	1,660
						Total of Vr no 5 - EST:	43,200
	7 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,40,400
						03 Dearness Allowance	81,736
						55 House rent allowance	7,730
						Total of Vr no 7 - EST:	3,29,866
	8 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,11,650
						03 Dearness Allowance	2,07,961
						55 House rent allowance	20,960
						Total of Vr no 8 - EST:	8,40,571
						Total of HATHRAS (78):	**33,02,25,986**

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 OCTOBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004354	3 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,18,100
						03 Dearness Allowance	40,154
						55 House rent allowance	2,860
						Total of Vr no 3 - EST:	1,61,114
	4 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,22,700
						03 Dearness Allowance	41,718
						55 House rent allowance	4,040
						Total of Vr no 4 - EST:	1,68,458
	92 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	6,908
						Total of Vr no 92 - EST:	6,908
	93 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	13,816
						Total of Vr no 93 - EST:	13,816
	98 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	14,172
						Total of Vr no 98 - EST:	14,172
	99 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	14,724
						Total of Vr no 99 - EST:	14,724

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	5 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	1,21,600
						03 Dearness Allowance	41,344
						55 House rent allowance	4,470
						Total of Vr no 5 - EST:	1,67,414
	69 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	78,800
						03 Dearness Allowance	26,792
						55 House rent allowance	3,120
						Total of Vr no 69 - EST:	1,08,712

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	14 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	31,31,70,457
						Total of Vr no 14 - GIA:	31,31,70,457

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 OCTOBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004354	17 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	8,55,072
						Total of Vr no 17 - GIA:	8,55,072
	18 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	11,93,652
						Total of Vr no 18 - GIA:	11,93,652
	2 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	99,76,159
						Total of Vr no 2 - GIA:	99,76,159
	3 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	61,89,852
						Total of Vr no 3 - GIA:	61,89,852
	7 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	3,04,035
						Total of Vr no 7 - GIA:	3,04,035
	8 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	7,67,094
						Total of Vr no 8 - GIA:	7,67,094

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	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	101 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	95,200
						03 Dearness Allowance	32,368
						55 House rent allowance	3,740
						Total of Vr no 101 - EST:	1,31,308
	102 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	93,800
						03 Dearness Allowance	31,892
						55 House rent allowance	3,780
						Total of Vr no 102 - EST:	1,29,472
	6 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,51,900
						03 Dearness Allowance	1,87,646
						06 Other Allowances	530
						55 House rent allowance	15,440
						Total of Vr no 6 - EST:	7,55,516
	7 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,57,600
						03 Dearness Allowance	1,21,584
						06 Other Allowances	160
						55 House rent allowance	13,630
						Total of Vr no 7 - EST:	4,92,974
	94 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	62,172
						Total of Vr no 94 - EST:	62,172
	95 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	27,632

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 | **OCTOBER 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	95 - EST					Total of Vr no 95 - EST:	27,632
	96 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	70,781
						Total of Vr no 96 - EST:	70,781
	97 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	54,168
						Total of Vr no 97 - EST:	54,168
						Total of JALAUN (24):	**33,48,35,662**

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 OCTOBER 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	30 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	6,908
						Total of Vr no 30 - EST:	6,908
	33 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	34,540
						Total of Vr no 33 - EST:	34,540
	47 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	88,700
						03 Dearness Allowance	33,706
						55 House rent allowance	4,310
						Total of Vr no 47 - EST:	1,26,716
	49 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	2,08,500
						03 Dearness Allowance	79,230
						55 House rent allowance	8,820
						Total of Vr no 49 - EST:	2,96,550

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	20 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	27,632
						Total of Vr no 20 - EST:	27,632
	21 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	20,724
						Total of Vr no 21 - EST:	20,724
	22 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	20,724
						Total of Vr no 22 - EST:	20,724
	23 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	6,908
						Total of Vr no 23 - EST:	6,908
	24 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	6,908
						Total of Vr no 24 - EST:	6,908
	25 - EST	Second	Voted	No Objection	220201101 03 00	03 Dearness Allowance	30,707
						Total of Vr no 25 - EST:	30,707
	26 - EST	Second	Voted	No Objection	220201101 03 00	03 Dearness Allowance	28,134
						Total of Vr no 26 - EST:	28,134
	27 - EST	Second	Voted	No Objection	220201101 03 00	03 Dearness Allowance	36,114
						Total of Vr no 27 - EST:	36,114
	28 - EST	Second	Voted	No Objection	220201101 03 00	03 Dearness Allowance	7,056
						Total of Vr no 28 - EST:	7,056

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 OCTOBER 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	55 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,07,90,854
						Total of Vr no 55 - GIA:	2,07,90,854
	65 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	17,83,370
						Total of Vr no 65 - GIA:	17,83,370
	70 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	5,51,851
						Total of Vr no 70 - GIA:	5,51,851
	85 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,77,03,493
						Total of Vr no 85 - GIA:	1,77,03,493
	86 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,35,73,880
						Total of Vr no 86 - GIA:	2,35,73,880
	87 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,06,93,979
						Total of Vr no 87 - GIA:	2,06,93,979
	88 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,13,02,304
						Total of Vr no 88 - GIA:	2,13,02,304
	89 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,25,27,085
						Total of Vr no 89 - GIA:	2,25,27,085
	90 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,90,18,161
						Total of Vr no 90 - GIA:	1,90,18,161

Sub Head	07	Not Available	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	66 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	12,99,327
						Total of Vr no 66 - GIA:	12,99,327
	67 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	40,92,073
						Total of Vr no 67 - GIA:	40,92,073
	71 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	4,28,326
						Total of Vr no 71 - GIA:	4,28,326

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004354	54 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	7,09,667
						Total of Vr no 54 - GIA:	7,09,667

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 OCTOBER 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	19 - 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 19 - EST:	88,330
	31 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	41,448
						Total of Vr no 31 - EST:	41,448
	32 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	13,816
						Total of Vr no 32 - EST:	13,816
	34 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	75,988
						Total of Vr no 34 - EST:	75,988
	48 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,42,600
						03 Dearness Allowance	54,188
						55 House rent allowance	6,640
						Total of Vr no 48 - EST:	2,03,428
	50 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	2,49,900
						03 Dearness Allowance	98,952
						55 House rent allowance	12,140
						Total of Vr no 50 - EST:	3,60,992
	51 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	7,97,150
						03 Dearness Allowance	3,02,632
						55 House rent allowance	25,280
						Total of Vr no 51 - EST:	11,25,062
	52 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	10,59,200
						03 Dearness Allowance	4,04,396
						55 House rent allowance	32,890
						Total of Vr no 52 - EST:	14,96,486
	7 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	56,782
						Total of Vr no 7 - EST:	56,782
	8 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	63,939
						Total of Vr no 8 - EST:	63,939
	9 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	71,490
						Total of Vr no 9 - EST:	71,490
						Total of JAUNPUR (29):	**15,87,21,752**

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 OCTOBER 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	96 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	38,448
						Total of Vr no 96 - EST:	38,448

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	55 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	2,71,900
						03 Dearness Allowance	92,446
						06 Other Allowances	40
						55 House rent allowance	20,060
						Total of Vr no 55 - EST:	3,84,446
	57 - EST	Second	Voted	No Objection	220201101 03 00	03 Dearness Allowance	44,442
						Total of Vr no 57 - EST:	44,442
	95 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	34,540
						Total of Vr no 95 - EST:	34,540
	98 - EST	Second	Voted	No Objection	220201101 03 00	03 Dearness Allowance	31,188
						Total of Vr no 98 - EST:	31,188

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004354	11 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	9,49,61,857
						Total of Vr no 11 - GIA:	9,49,61,857
	12 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	16,82,82,485
						Total of Vr no 12 - GIA:	16,82,82,485
	13 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	8,83,15,346
						Total of Vr no 13 - GIA:	8,83,15,346
	27 - GIA	First	Voted	Missing vchr	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,41,524
						Total of Vr no 27 - GIA:	1,41,524
	35 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,21,55,970
						Total of Vr no 35 - GIA:	1,21,55,970
	36 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,13,38,245
						Total of Vr no 36 - GIA:	1,13,38,245

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 OCTOBER 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	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004354	37 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	36,18,946
						Total of Vr no 37 - GIA:	36,18,946
	38 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	16,08,752
						Total of Vr no 38 - GIA:	16,08,752
	40 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,18,18,529
						Total of Vr no 40 - GIA:	2,18,18,529
	42 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	16,51,784
						Total of Vr no 42 - GIA:	16,51,784
	48 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	19,18,554
						Total of Vr no 48 - GIA:	19,18,554

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 (`)
23004354	10 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	85,62,593
						Total of Vr no 10 - GIA:	85,62,593

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	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	56 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	16,29,000
						03 Dearness Allowance	5,53,860
						06 Other Allowances	480
						55 House rent allowance	78,290
						Total of Vr no 56 - EST:	22,61,630
	58 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	70,632
						03 Dearness Allowance	12,007
						55 House rent allowance	8,339
						Total of Vr no 58 - EST:	90,978
	94 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	55,264
						Total of Vr no 94 - EST:	55,264
	97 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	60,416
						Total of Vr no 97 - EST:	60,416

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 OCTOBER 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	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	54 - EST	Second	Voted	No Objection	220201105 03 00	01 Pay	94,100
						03 Dearness Allowance	31,994
						55 House rent allowance	5,620
						Total of Vr no 54 - EST:	1,31,714
						Total of JHANSI (23):	**41,75,07,651**

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 OCTOBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004354	16 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,98,988
						Total of Vr no 16 - GIA:	6,98,988
	17 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	1,03,208
						Total of Vr no 17 - GIA:	1,03,208

Sub Head	07	Not Available	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	18 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	23,50,824
						Total of Vr no 18 - GIA:	23,50,824

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004354	12 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	6,19,667
						Total of Vr no 12 - GIA:	6,19,667

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	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	22 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	49,000
						03 Dearness Allowance	16,660
						55 House rent allowance	2,810
						Total of Vr no 22 - EST:	68,470
	8 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,42,800
						03 Dearness Allowance	82,552
						55 House rent allowance	11,240
						Total of Vr no 8 - EST:	3,36,592
	9 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,81,900
						03 Dearness Allowance	1,29,846
						55 House rent allowance	15,690
						Total of Vr no 9 - EST:	5,27,436
						Total of JYOTIBA FULLE NAGAR (86):	**47,05,185**

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 OCTOBER 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	15 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	13,816
						Total of Vr no 15 - EST:	13,816
	16 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	6,908
						Total of Vr no 16 - EST:	6,908
	17 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	12,624
						Total of Vr no 17 - EST:	12,624
	18 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,69,240
						03 Dearness Allowance	55,151
						55 House rent allowance	66,320
						Total of Vr no 18 - EST:	2,90,711
	19 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	2,784
						Total of Vr no 19 - EST:	2,784
	2 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,05,200
						03 Dearness Allowance	35,768
						55 House rent allowance	4,780
						Total of Vr no 2 - EST:	1,45,748
	4 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	23,200
						03 Dearness Allowance	7,888
						55 House rent allowance	1,200
						Total of Vr no 4 - EST:	32,288

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,60,83,315
						Total of Vr no 2 - GIA:	4,60,83,315
	25 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,26,19,353
						Total of Vr no 25 - GIA:	1,26,19,353
	26 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,97,126
						Total of Vr no 26 - GIA:	2,97,126
	29 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	1,63,350
						Total of Vr no 29 - GIA:	1,63,350
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,16,24,085
						Total of Vr no 3 - GIA:	6,16,24,085
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	22,87,99,483

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 OCTOBER 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	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	4 - GIA					Total of Vr no 4 - GIA:	22,87,99,483

Sub Head	07	Not Available	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	30 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	97,64,854
						Total of Vr no 30 - GIA:	97,64,854
	31 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	20,47,778
						Total of Vr no 31 - GIA:	20,47,778
	32 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	95,61,172
						Total of Vr no 32 - GIA:	95,61,172

Sub Head	31	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 (`)
84004354	27 - GIA	Second	Voted	No Objection	220201102 31 04	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 27 - GIA:	1,00,000

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 (`)
84004354	1 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,45,800
						03 Dearness Allowance	83,572
						55 House rent allowance	5,610
						Total of Vr no 1 - EST:	3,34,982
	3 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,75,550
						03 Dearness Allowance	2,29,687
						55 House rent allowance	18,840
						Total of Vr no 3 - EST:	9,24,077
						Total of KANNAUJ (84):	**37,28,24,454**

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 OCTOBER 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	43 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	59,500
						03 Dearness Allowance	20,230
						55 House rent allowance	3,150
						Total of Vr no 43 - EST:	82,880
	46 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,50,300
						03 Dearness Allowance	51,102
						55 House rent allowance	7,180
						Total of Vr no 46 - EST:	2,08,582

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	36,99,019
						Total of Vr no 1 - GIA:	36,99,019
	15 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,94,948
						Total of Vr no 15 - GIA:	3,94,948
	16 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	90,83,153
						Total of Vr no 16 - GIA:	90,83,153
	29 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,16,841
						Total of Vr no 29 - GIA:	3,16,841
	30 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	34,69,126
						Total of Vr no 30 - GIA:	34,69,126
	32 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	11,60,78,630
						Total of Vr no 32 - GIA:	11,60,78,630
	33 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	7,92,92,496
						Total of Vr no 33 - GIA:	7,92,92,496
	34 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	21,35,23,638
						Total of Vr no 34 - GIA:	21,35,23,638
	35 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,45,35,700
						Total of Vr no 35 - GIA:	3,45,35,700
	36 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,73,17,016
						Total of Vr no 36 - GIA:	3,73,17,016
	37 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	5,07,34,944
						Total of Vr no 37 - GIA:	5,07,34,944

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 OCTOBER 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	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 (`)
62004354	27 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	17,23,585
						Total of Vr no 27 - GIA:	17,23,585

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 (`)
62004354	13 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	4,30,000
						Total of Vr no 13 - GIA:	4,30,000
	14 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	2,20,000
						Total of Vr no 14 - GIA:	2,20,000

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 (`)
62004354	44 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,96,500
						03 Dearness Allowance	2,02,810
						06 Other Allowances	120
						55 House rent allowance	21,450
						Total of Vr no 44 - EST:	8,20,880
	45 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,31,200
						03 Dearness Allowance	1,46,608
						55 House rent allowance	11,680
						Total of Vr no 45 - EST:	5,89,488
						Total of KANPUR DEHAT (62):	**55,25,20,926**

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 OCTOBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004354	12 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	71,200
						03 Dearness Allowance	24,208
						55 House rent allowance	7,860
						Total of Vr no 12 - EST:	1,03,268
	13 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	2,72,900
						03 Dearness Allowance	92,786
						55 House rent allowance	20,440
						Total of Vr no 13 - EST:	3,86,126
	44 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	55,264
						Total of Vr no 44 - EST:	55,264

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	8 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	54,400
						03 Dearness Allowance	18,496
						06 Other Allowances	80
						55 House rent allowance	4,520
						Total of Vr no 8 - EST:	77,496

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	10 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	22,41,81,275
						Total of Vr no 10 - GIA:	22,41,81,275
	11 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	21,61,16,232
						Total of Vr no 11 - GIA:	21,61,16,232
	12 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	27,97,662
						Total of Vr no 12 - GIA:	27,97,662
	25 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	5,14,634
						Total of Vr no 25 - GIA:	5,14,634
	26 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	37,800
						Total of Vr no 26 - GIA:	37,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004354	39 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	53,044
						Total of Vr no 39 - GIA:	53,044
	40 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	19,500
						Total of Vr no 40 - GIA:	19,500
	41 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	5,192
						Total of Vr no 41 - GIA:	5,192
	61 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,15,072
						Total of Vr no 61 - GIA:	4,15,072
	84 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,37,478
						Total of Vr no 84 - GIA:	6,37,478
	9 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,95,49,207
						Total of Vr no 9 - GIA:	4,95,49,207
	91 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	7,50,980
						Total of Vr no 91 - GIA:	7,50,980
	92 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,80,36,788
						Total of Vr no 92 - GIA:	1,80,36,788
	93 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,52,48,740
						Total of Vr no 93 - GIA:	2,52,48,740

Sub Head	07	Not Available	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	7 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,19,65,962
						Total of Vr no 7 - GIA:	1,19,65,962
	8 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,38,25,398
						Total of Vr no 8 - GIA:	1,38,25,398

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	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	220201104 03 00	01 Pay	2,27,300
						03 Dearness Allowance	77,282
						06 Other Allowances	40
						55 House rent allowance	20,960

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	10 - EST					Total of Vr no 10 - EST:	3,25,582
	11 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,05,600
						03 Dearness Allowance	35,904
						55 House rent allowance	7,560
						Total of Vr no 11 - EST:	1,49,064
	2 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,43,000
						03 Dearness Allowance	2,18,620
						06 Other Allowances	600
						55 House rent allowance	42,420
						Total of Vr no 2 - EST:	9,04,640
	3 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,43,000
						03 Dearness Allowance	1,50,620
						55 House rent allowance	32,750
						Total of Vr no 3 - EST:	6,26,370
	4 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,71,100
						03 Dearness Allowance	92,174
						06 Other Allowances	880
						55 House rent allowance	21,560
						Total of Vr no 4 - EST:	3,85,714
	43 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	62,172
						Total of Vr no 43 - EST:	62,172
	45 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	20,724
						Total of Vr no 45 - EST:	20,724
	46 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	34,540
						Total of Vr no 46 - EST:	34,540
	47 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	91,100
						03 Dearness Allowance	30,974
						06 Other Allowances	2,520
						Total of Vr no 47 - EST:	1,24,594
	5 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,83,800
						03 Dearness Allowance	96,492
						06 Other Allowances	1,680
						55 House rent allowance	25,400
						Total of Vr no 5 - EST:	4,07,372
	6 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	57,800
						03 Dearness Allowance	19,652
						55 House rent allowance	6,300
						Total of Vr no 6 - EST:	83,752
	7 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	76,300
						03 Dearness Allowance	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 | **OCTOBER 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	7 - EST	First	Voted	No Objection	220201104 03 00	06 Other Allowances	480
						55 House rent allowance	7,340
						Total of Vr no 7 - EST:	1,10,062
	9 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	93,800
						03 Dearness Allowance	31,892
						55 House rent allowance	7,560
						Total of Vr no 9 - EST:	1,33,252

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	1 - EST	First	Voted	No Objection	220201105 03 00	01 Pay	1,82,800
						03 Dearness Allowance	62,152
						55 House rent allowance	11,240
						Total of Vr no 1 - EST:	2,56,192
						Total of KANPUR NAGAR (20):	**56,84,01,148**

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 OCTOBER 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	26 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,28,290
						03 Dearness Allowance	43,619
						55 House rent allowance	6,470
						Total of Vr no 26 - EST:	1,78,379

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	19 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,94,897
						Total of Vr no 19 - GIA:	3,94,897
	20 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	5,71,29,751
						Total of Vr no 20 - GIA:	5,71,29,751
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	9,76,38,259
						Total of Vr no 3 - GIA:	9,76,38,259
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	14,64,23,461
						Total of Vr no 4 - GIA:	14,64,23,461
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	51,724
						Total of Vr no 5 - GIA:	51,724

Sub Head	07	Not Available	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	18 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	13,89,873
						Total of Vr no 18 - GIA:	13,89,873
	6 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,21,76,554
						Total of Vr no 6 - GIA:	1,21,76,554

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004354	23 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	11,92,334
						Total of Vr no 23 - GIA:	11,92,334

Sub Head	31	Not Available	Detail Head	04	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **OCTOBER 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	102	Assistance to Non Government Primary Schools
Sub Head	31	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 (`)
88004354	11 - GIA	First	Voted	No Objection	220201102 31 04	20 Subsidiary Grant-General (non pay)	15,65,000
						Total of Vr no 11 - GIA:	15,65,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004354	24 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,41,000
						03 Dearness Allowance	1,15,940
						55 House rent allowance	13,000
						Total of Vr no 24 - EST:	4,69,940
	25 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,42,800
						03 Dearness Allowance	82,552
						55 House rent allowance	9,860
						Total of Vr no 25 - EST:	3,35,212

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 (`)
88004354	2 - MIS	Second	Voted	No Objection	220400101 04 00	42 Other Expenditure	20,580
						Total of Vr no 2 - MIS:	20,580
						Total of KANSHIRAM NAGAR (88):	**31,89,65,964**

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 OCTOBER 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	102 - MIS	First	Voted	No Objection	220201001 04 00	44 Travelling and other related expenses for training	33,216
						Total of Vr no 102 - MIS:	33,216
	105 - MIS	First	Voted	No Objection	220201001 04 00	11 Stationary & Printing of Forms	4,485
						Total of Vr no 105 - MIS:	4,485
	64 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	6,908
						Total of Vr no 64 - EST:	6,908
	65 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	6,908
						Total of Vr no 65 - EST:	6,908
	68 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	11,352
						Total of Vr no 68 - EST:	11,352
	69 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	17,124
						Total of Vr no 69 - EST:	17,124

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	101 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	80,34,487
						Total of Vr no 101 - GIA:	80,34,487
	103 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	19,76,229
						Total of Vr no 103 - GIA:	19,76,229
	104 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,30,840
						Total of Vr no 104 - GIA:	4,30,840
	106 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	81,959
						Total of Vr no 106 - GIA:	81,959
	111 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	81,64,300
						Total of Vr no 111 - GIA:	81,64,300
	112 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,06,57,191
						Total of Vr no 112 - GIA:	2,06,57,191
	113 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,47,71,503
						Total of Vr no 113 - GIA:	2,47,71,503
	116 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	18,18,380
						Total of Vr no 116 - GIA:	18,18,380
	117 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	1,56,925

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 OCTOBER 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	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004354	117 - GIA					Total of Vr no 117 - GIA:	1,56,925
	118 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,73,870
						Total of Vr no 118 - GIA:	2,73,870
	120 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,34,78,850
						Total of Vr no 120 - GIA:	1,34,78,850
	121 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	49,24,377
						Total of Vr no 121 - GIA:	49,24,377
	122 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,02,20,011
						Total of Vr no 122 - GIA:	1,02,20,011
	187 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	33,29,244
						Total of Vr no 187 - GIA:	33,29,244
	188 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	29,34,612
						Total of Vr no 188 - GIA:	29,34,612
	189 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	17,68,563
						Total of Vr no 189 - GIA:	17,68,563
	190 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,71,746
						Total of Vr no 190 - GIA:	2,71,746
	191 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	9,35,011
						Total of Vr no 191 - GIA:	9,35,011
	192 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	11,18,766
						Total of Vr no 192 - GIA:	11,18,766
	193 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	39,79,008
						Total of Vr no 193 - GIA:	39,79,008
	194 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	41,44,800
						Total of Vr no 194 - GIA:	41,44,800
	195 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	76,33,340
						Total of Vr no 195 - GIA:	76,33,340
	199 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	40,34,272
						Total of Vr no 199 - GIA:	40,34,272
	98 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	40,36,732
						Total of Vr no 98 - GIA:	40,36,732
	99 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	85,98,617
						Total of Vr no 99 - GIA:	85,98,617

Sub Head	07	Not Available	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	119 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	13,97,676

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 OCTOBER 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	119 - GIA					Total of Vr no 119 - GIA:	13,97,676
	196 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	3,92,886
						Total of Vr no 196 - GIA:	3,92,886
	197 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	6,68,133
						Total of Vr no 197 - GIA:	6,68,133
	198 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	6,70,076
						Total of Vr no 198 - GIA:	6,70,076

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	107 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	4,00,000
						Total of Vr no 107 - GIA:	4,00,000
	77 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	20,72,335
						Total of Vr no 77 - GIA:	20,72,335

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 (`)
82004354	42 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,09,400
						03 Dearness Allowance	37,196
						55 House rent allowance	2,920
						Total of Vr no 42 - EST:	1,49,516
	43 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,08,500
						03 Dearness Allowance	36,890
						55 House rent allowance	3,370
						Total of Vr no 43 - EST:	1,48,760
	56 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	3,98,633
						03 Dearness Allowance	1,35,535
						55 House rent allowance	9,810
						Total of Vr no 56 - EST:	5,43,978
	57 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	4,69,000
						03 Dearness Allowance	1,59,460
						55 House rent allowance	16,380
						Total of Vr no 57 - EST:	6,44,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004354	70 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	20,724
						Total of Vr no 70 - EST:	20,724
	71 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	27,632
						Total of Vr no 71 - EST:	27,632
	72 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	87,459
						Total of Vr no 72 - EST:	87,459
	77 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	81,630
						Total of Vr no 77 - EST:	81,630
						Total of KAUSHAMBI (82):	**14,51,59,271**

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 OCTOBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004354	11 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,27,300
						03 Dearness Allowance	43,282
						55 House rent allowance	6,010
						Total of Vr no 11 - EST:	1,76,592
	12 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	2,55,400
						03 Dearness Allowance	86,836
						55 House rent allowance	10,300
						Total of Vr no 12 - EST:	3,52,536
	44 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	27,632
						Total of Vr no 44 - EST:	27,632
	45 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	13,816
						Total of Vr no 45 - EST:	13,816
	47 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	2,55,400
						03 Dearness Allowance	97,052
						55 House rent allowance	10,300
						Total of Vr no 47 - EST:	3,62,752
	48 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,27,300
						03 Dearness Allowance	48,374
						55 House rent allowance	6,010
						Total of Vr no 48 - EST:	1,81,684

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004354	15 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	1,78,500
						Total of Vr no 15 - GIA:	1,78,500
	19 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	23,06,895
						Total of Vr no 19 - GIA:	23,06,895
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	57,61,95,402
						Total of Vr no 2 - GIA:	57,61,95,402
	20 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,27,35,230
						Total of Vr no 20 - GIA:	1,27,35,230
	22 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	29,67,841
						Total of Vr no 22 - GIA:	29,67,841
	7 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	37,289

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 OCTOBER 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	7 - GIA					Total of Vr no 7 - GIA:	37,289
	8 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	70,81,572
						Total of Vr no 8 - GIA:	70,81,572

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004354	3 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	51,98,692
						Total of Vr no 3 - GIA:	51,98,692

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	17 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	50,09,333
						Total of Vr no 17 - GIA:	50,09,333

Sub Head	31	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 (`)
48004354	21 - GIA	Second	Voted	No Objection	220201102 31 04	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 21 - GIA:	1,00,000

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 (`)
48004354	13 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	8,01,700
						03 Dearness Allowance	2,72,578
						55 House rent allowance	24,810
						Total of Vr no 13 - EST:	10,99,088
	14 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	9,63,000
						03 Dearness Allowance	3,27,420
						55 House rent allowance	30,570
						Total of Vr no 14 - EST:	13,20,990
	40 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	53,400
						03 Dearness Allowance	12,214

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 OCTOBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004354	40 - EST	Second	Voted	No Objection	220201104 03 00	55 House rent allowance	2,380
						Total of Vr no 40 - EST:	67,994
	43 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	13,816
						Total of Vr no 43 - EST:	13,816
	46 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	62,172
						Total of Vr no 46 - EST:	62,172

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 (`)
48004354	13 - GIA	First	Voted	No Objection	220201800 06 00	20 Subsidiary Grant-General (non pay)	65,456
						Total of Vr no 13 - GIA:	65,456

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 (`)
48004354	3 - MIS	First	Voted	No Objection	220400101 04 00	42 Other Expenditure	77,040
						Total of Vr no 3 - MIS:	77,040
						Total of KHERI (48):	**61,56,32,322**

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 OCTOBER 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	65 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	20,724
						Total of Vr no 65 - EST:	20,724
	66 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	6,908
						Total of Vr no 66 - EST:	6,908
	67 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	16,290
						Total of Vr no 67 - EST:	16,290
	68 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	11,076
						Total of Vr no 68 - EST:	11,076
	69 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	17,172
						Total of Vr no 69 - EST:	17,172
	70 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	25,002
						Total of Vr no 70 - EST:	25,002

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	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
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,05,079
						Total of Vr no 2 - GIA:	2,05,079

Sub Head	07	Not Available	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	1 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,93,138
						Total of Vr no 1 - GIA:	1,93,138

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004354	8 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	18,81,671
						Total of Vr no 8 - GIA:	18,81,671

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 OCTOBER 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	73 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	1,08,639
						Total of Vr no 73 - EST:	1,08,639
	74 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	36,162
						Total of Vr no 74 - EST:	36,162
	75 - EST	Second	Voted	Missing vchr	220201104 03 00	01 Pay	41,448
						Total of Vr no 75 - EST:	41,448
	76 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	6,908
						Total of Vr no 76 - EST:	6,908
						Total of LALITPUR (58):	**25,80,217**

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 OCTOBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004354	153 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	20,724
						Total of Vr no 153 - EST:	20,724
	154 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	69,080
						Total of Vr no 154 - EST:	69,080
	159 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	17,700
						Total of Vr no 159 - EST:	17,700
	160 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	60,956
						Total of Vr no 160 - EST:	60,956

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	11 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	17,89,04,454
						Total of Vr no 11 - GIA:	17,89,04,454
	12 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	24,24,27,423
						Total of Vr no 12 - GIA:	24,24,27,423
	73 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	59,54,696
						Total of Vr no 73 - GIA:	59,54,696
	74 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,10,94,248
						Total of Vr no 74 - GIA:	1,10,94,248
	83 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,21,64,988
						Total of Vr no 83 - GIA:	1,21,64,988
	84 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	68,18,196
						Total of Vr no 84 - GIA:	68,18,196

Sub Head	07	Not Available	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	29 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	54,63,009
						Total of Vr no 29 - GIA:	54,63,009
	30 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,18,66,059
						Total of Vr no 30 - GIA:	1,18,66,059

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 OCTOBER 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	152 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	49,000
						03 Dearness Allowance	16,660
						55 House rent allowance	2,867
						Total of Vr no 152 - EST:	68,527
	157 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	55,264
						Total of Vr no 157 - EST:	55,264
	158 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	6,908
						Total of Vr no 158 - EST:	6,908
	173 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	27,632
						Total of Vr no 173 - EST:	27,632
	174 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	82,896
						Total of Vr no 174 - EST:	82,896
	3 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,13,400
						03 Dearness Allowance	2,08,556
						06 Other Allowances	120
						55 House rent allowance	52,100
						Total of Vr no 3 - EST:	8,74,176
	4 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	12,11,500
						03 Dearness Allowance	4,11,910
						06 Other Allowances	200
						55 House rent allowance	1,02,160
						Total of Vr no 4 - EST:	17,25,770
	5 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	57,300
						03 Dearness Allowance	19,482
						55 House rent allowance	5,740
						Total of Vr no 5 - EST:	82,522
	6 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,04,300
						03 Dearness Allowance	1,37,462
						06 Other Allowances	1,140
						55 House rent allowance	35,540
						Total of Vr no 6 - EST:	5,78,442

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	111 Sarva Shiksha Abhiyan
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	53 - GIA	Second	Voted	No Objection	220201111 01 02	31 Subsidiary Grant-General (Pay)	4,77,51,94,000
						Total of Vr no 53 - GIA:	4,77,51,94,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	OCTOBER 2022	GRANT NO	71	Education Department (Primary Education)

TREASURY NAME	LUCKNOW (43)

Total of LUCKNOW (43):	5,25,35,57,670

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 OCTOBER 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	11 - MIS	Second	Voted	No Objection	220201001 03 00	13 Expenditure on Telephone	800
						Total of Vr no 11 - MIS:	800
	16 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	41,448
						Total of Vr no 16 - EST:	41,448
	17 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	69,080
						Total of Vr no 17 - EST:	69,080
	18 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	89,804
						Total of Vr no 18 - EST:	89,804
	19 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	1,24,344
						Total of Vr no 19 - EST:	1,24,344
	20 - MIS	Second	Voted	No Objection	220201001 03 00	09 Electrical Dues	7,040
						Total of Vr no 20 - MIS:	7,040
	21 - EST	Second	Voted	No Objection	220201001 03 00	03 Dearness Allowance	2,49,348
						Total of Vr no 21 - EST:	2,49,348
	21 - MIS	Second	Voted	No Objection	220201001 03 00	08 Office Expenditure	30,338
						Total of Vr no 21 - MIS:	30,338
	24 - EST	Second	Voted	No Objection	220201001 03 00	03 Dearness Allowance	65,052
						Total of Vr no 24 - EST:	65,052
	33 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	18,42,100
						03 Dearness Allowance	6,99,998
						06 Other Allowances	1,280
						55 House rent allowance	1,29,760
						Total of Vr no 33 - EST:	26,73,138
	34 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	5,42,100
						03 Dearness Allowance	2,05,998
						55 House rent allowance	34,100
						Total of Vr no 34 - EST:	7,82,198
	35 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	7,11,700
						03 Dearness Allowance	2,70,446
						06 Other Allowances	680
						55 House rent allowance	50,000
						Total of Vr no 35 - EST:	10,32,826
	36 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	3,85,900
						03 Dearness Allowance	1,46,642
						55 House rent allowance	30,720
						Total of Vr no 36 - EST:	5,63,262
	37 - MIS	Second	Voted	No Objection	220201001 03 00	13 Expenditure on Telephone	807
						Total of Vr no 37 - MIS:	807
	7 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	2,58,600

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 OCTOBER 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	7 - EST	Second	Voted	No Objection	220201001 03 00	03 Dearness Allowance	87,924
						Total of Vr no 7 - EST:	3,46,524
	7 - MIS	First	Voted	No Objection	220201001 03 00	13 Expenditure on Telephone	589
						Total of Vr no 7 - MIS:	589
	8 - EST	Second	Voted	No Objection	220201001 03 00	03 Dearness Allowance	17,938
						Total of Vr no 8 - EST:	17,938

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	12 - MIS	Second	Voted	No Objection	220201105 11 00	08 Office Expenditure	6,506
						Total of Vr no 12 - MIS:	6,506
	13 - MIS	Second	Voted	No Objection	220201105 11 00	12 Office Furniture & Instrument	69,500
						Total of Vr no 13 - MIS:	69,500
	2 - EST	First	Voted	No Objection	220201105 11 00	01 Pay	88,700
						03 Dearness Allowance	27,497
						Total of Vr no 2 - EST:	1,16,197
	23 - MIS	Second	Voted	No Objection	220201105 11 00	08 Office Expenditure	29,230
						Total of Vr no 23 - MIS:	29,230
	24 - MIS	Second	Voted	No Objection	220201105 11 00	12 Office Furniture & Instrument	1,74,882
						Total of Vr no 24 - MIS:	1,74,882
	28 - EST	Second	Voted	No Objection	220201105 11 00	01 Pay	20,724
						Total of Vr no 28 - EST:	20,724
	29 - EST	Second	Voted	No Objection	220201105 11 00	01 Pay	6,908
						Total of Vr no 29 - EST:	6,908
	31 - MIS	Second	Voted	No Objection	220201105 11 00	09 Electrical Dues	93,598
						Total of Vr no 31 - MIS:	93,598
	37 - EST	Second	Voted	No Objection	220201105 11 00	01 Pay	5,01,300
						03 Dearness Allowance	1,90,494
						06 Other Allowances	1,250
						55 House rent allowance	28,080
						Total of Vr no 37 - EST:	7,21,124
	38 - EST	Second	Voted	No Objection	220201105 11 00	01 Pay	31,900
						03 Dearness Allowance	12,122
						Total of Vr no 38 - EST:	44,022
	5 - MIS	First	Voted	No Objection	220201105 11 00	08 Office Expenditure	5,629

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **OCTOBER 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	5 - MIS					Total of Vr no 5 - MIS:	5,629
	6 - MIS	First	Voted	No Objection	220201105 11 00	08 Office Expenditure	43,374
						Total of Vr no 6 - MIS:	43,374
	9 - EST	Second	Voted	No Objection	220201105 11 00	03 Dearness Allowance	1,08,846
						Total of Vr no 9 - EST:	1,08,846

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in 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 (`)
60006002	4 - GIA	First	Voted	No Objection	220201112 04 00	20 Subsidiary Grant-General (non pay)	83,34,99,000
						Total of Vr no 4 - GIA:	83,34,99,000

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 (`)
60004368	25 - GIA	Second	Voted	No Objection	220201800 06 00	20 Subsidiary Grant-General (non pay)	36,00,000
						Total of Vr no 25 - GIA:	36,00,000
						Total of LUCKNOW-2 (60):	**84,46,34,076**

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 | **OCTOBER 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	1 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	2,14,200
						03 Dearness Allowance	72,828
						55 House rent allowance	9,010
						Total of Vr no 1 - EST:	2,96,038
	26 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	27,632
						Total of Vr no 26 - EST:	27,632
	75 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	2,14,200
						03 Dearness Allowance	81,396
						55 House rent allowance	9,010
						Total of Vr no 75 - EST:	3,04,606
	80 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	25,704
						Total of Vr no 80 - EST:	25,704

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	49 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	6,908
						Total of Vr no 49 - EST:	6,908
	76 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	44,100
						03 Dearness Allowance	16,758
						55 House rent allowance	1,110
						Total of Vr no 76 - EST:	61,968
	81 - EST	Second	Voted	No Objection	220201101 03 00	03 Dearness Allowance	5,292
						Total of Vr no 81 - EST:	5,292

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	25 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,02,02,949
						Total of Vr no 25 - GIA:	2,02,02,949
	26 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,45,77,398
						Total of Vr no 26 - GIA:	2,45,77,398
	29 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,72,27,212
						Total of Vr no 29 - GIA:	3,72,27,212

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 OCTOBER 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	07	Not Available	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	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	14,87,85,981
						Total of Vr no 3 - GIA:	14,87,85,981
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	18,99,72,002
						Total of Vr no 4 - GIA:	18,99,72,002
	6 - GIA	Second	Voted	Missing vchr	220201102 07 01	31 Subsidiary Grant-General (Pay)	88,28,166
						Total of Vr no 6 - GIA:	88,28,166

Sub Head	07	Not Available	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	2 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,81,41,358
						Total of Vr no 2 - GIA:	1,81,41,358
	27 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	24,97,122
						Total of Vr no 27 - GIA:	24,97,122
	28 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,44,749
						Total of Vr no 28 - GIA:	1,44,749

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 (`)
70004354	10 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	27,29,024
						Total of Vr no 10 - GIA:	27,29,024

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	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	48 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	89,804
						Total of Vr no 48 - EST:	89,804
	73 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	6,12,400
						03 Dearness Allowance	2,32,712
						55 House rent allowance	18,950
						Total of Vr no 73 - EST:	8,64,062
	74 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	8,64,980
						03 Dearness Allowance	3,28,692
						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 | **OCTOBER 2022** | **GRANT NO** | **71** | **Education Department (Primary Education)**

TREASURY NAME | **MAHARAJGANJ (70)**

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004354	74 - EST	Second	Voted	No Objection	220201104 03 00	55 House rent allowance	32,140
						Total of Vr no 74 - EST:	12,26,212
	78 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	73,488
						Total of Vr no 78 - EST:	73,488
	82 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	99,268
						Total of Vr no 82 - EST:	99,268

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	77 - EST	Second	Voted	No Objection	220201105 03 00	01 Pay	66,000
						03 Dearness Allowance	25,080
						55 House rent allowance	2,810
						Total of Vr no 77 - EST:	93,890
	83 - EST	Second	Voted	No Objection	220201105 03 00	03 Dearness Allowance	7,920
						Total of Vr no 83 - EST:	7,920
						Total of MAHARAJGANJ (70):	**45,62,88,753**

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 OCTOBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MAHOBA (71)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004354	37 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	20,724
						Total of Vr no 37 - EST:	20,724
	38 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	7,032
						Total of Vr no 38 - EST:	7,032
	39 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	6,840
						Total of Vr no 39 - EST:	6,840
	8 - TA	Second	Voted	No Objection	220201001 04 00	04 Travelling Allowance	4,592
						Total of Vr no 8 - TA:	4,592

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	22,00,718
						Total of Vr no 1 - GIA:	22,00,718
	14 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,54,51,812
						Total of Vr no 14 - GIA:	1,54,51,812
	15 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	94,75,857
						Total of Vr no 15 - GIA:	94,75,857
	6 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	12,80,23,681
						Total of Vr no 6 - GIA:	12,80,23,681
	7 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,47,57,947
						Total of Vr no 7 - GIA:	6,47,57,947

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004354	10 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,60,508
						Total of Vr no 10 - GIA:	2,60,508
	11 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,87,082
						Total of Vr no 11 - GIA:	2,87,082
	12 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,18,279
						Total of Vr no 12 - GIA:	2,18,279
	13 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	46,772
						Total of Vr no 13 - GIA:	46,772
	4 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	22,66,051

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 | **OCTOBER 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	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					Total of Vr no 4 - GIA:	22,66,051
	5 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	19,20,926
						Total of Vr no 5 - GIA:	19,20,926

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	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	26 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	49,608
						Total of Vr no 26 - EST:	49,608
	35 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	41,448
						Total of Vr no 35 - EST:	41,448
	36 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	20,466
						Total of Vr no 36 - EST:	20,466
	42 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	14,052
						Total of Vr no 42 - EST:	14,052
	7 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	2,76,467
						03 Dearness Allowance	93,999
						55 House rent allowance	9,950
						Total of Vr no 7 - EST:	3,80,416
	8 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,17,100
						03 Dearness Allowance	39,814
						55 House rent allowance	4,590
						Total of Vr no 8 - EST:	1,61,504

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 (`)
71004354	2 - ACB	Second	Voted	No Objection	220400101 04 00	42 Other Expenditure	44,700
						Total of Vr no 2 - ACB:	44,700
						Total of MAHOBA (71):	**22,56,61,015**

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 OCTOBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MAINPURI (09)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004354	21 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	31,000
						03 Dearness Allowance	10,540
						55 House rent allowance	1,660
						Total of Vr no 21 - EST:	43,200
	25 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	2,41,900
						03 Dearness Allowance	82,246
						55 House rent allowance	7,460
						Total of Vr no 25 - EST:	3,31,606
	62 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	20,724
						Total of Vr no 62 - EST:	20,724

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	29 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	14,809
						Total of Vr no 29 - GIA:	14,809
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	10,44,52,525
						Total of Vr no 5 - GIA:	10,44,52,525
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	26,48,48,318
						Total of Vr no 6 - GIA:	26,48,48,318

Sub Head	07	Not Available	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	4 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,22,98,615
						Total of Vr no 4 - GIA:	1,22,98,615

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004354	44 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	5,90,000
						Total of Vr no 44 - GIA:	5,90,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **OCTOBER 2022** | **GRANT NO** | **71** | **Education Department (Primary Education)**

TREASURY NAME | **MAINPURI (09)**

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004354	3 - MIS	First	Voted	No Objection	220201104 03 00	46 Purchase of Computer Hardware/ Software	62,324
						Total of Vr no 3 - MIS:	62,324
	42 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,99,260
						03 Dearness Allowance	2,37,337
						06 Other Allowances	200
						55 House rent allowance	25,180
						Total of Vr no 42 - EST:	9,61,977
	43 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,48,300
						03 Dearness Allowance	1,86,422
						06 Other Allowances	40
						55 House rent allowance	14,750
						Total of Vr no 43 - EST:	7,49,512
	45 - MIS	Second	Voted	No Objection	220201104 03 00	45 Leave Travelling Expenses	22,000
						Total of Vr no 45 - MIS:	22,000
						Total of MAINPURI (09):	**38,43,95,610**

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 OCTOBER 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	49 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	20,724
						Total of Vr no 49 - EST:	20,724
	50 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	20,724
						Total of Vr no 50 - EST:	20,724

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	52 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	15,923
						03 Dearness Allowance	5,345
						Total of Vr no 52 - EST:	21,268
	54 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	30,600
						03 Dearness Allowance	9,690
						Total of Vr no 54 - EST:	40,290

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	13,50,06,225
						Total of Vr no 1 - GIA:	13,50,06,225
	17 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	25,152
						Total of Vr no 17 - GIA:	25,152
	18 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,47,32,761
						Total of Vr no 18 - GIA:	1,47,32,761
	19 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	61,68,428
						Total of Vr no 19 - GIA:	61,68,428
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	14,56,58,027
						Total of Vr no 2 - GIA:	14,56,58,027
	20 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	26,80,304
						Total of Vr no 20 - GIA:	26,80,304
	21 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,33,80,775
						Total of Vr no 21 - GIA:	1,33,80,775
	23 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	30,98,919

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **OCTOBER 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	23 - GIA					Total of Vr no 23 - GIA:	30,98,919
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	9,80,45,554
						Total of Vr no 3 - GIA:	9,80,45,554
	32 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,86,848
						Total of Vr no 32 - GIA:	3,86,848

Sub Head	07	Not Available	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	11 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	50,21,624
						Total of Vr no 11 - GIA:	50,21,624
	12 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	64,56,396
						Total of Vr no 12 - GIA:	64,56,396
						Total of MATHURA (07):	**43,07,64,019**

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 OCTOBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MAU (66)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66001034	22 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	93,800
						03 Dearness Allowance	35,644
						55 House rent allowance	3,780
						Total of Vr no 22 - EST:	1,33,224
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004354	23 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,74,100
						03 Dearness Allowance	66,158
						55 House rent allowance	2,020
						Total of Vr no 23 - EST:	2,42,278

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	11 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	43,92,746
						Total of Vr no 11 - GIA:	43,92,746
	16 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	7,800
						Total of Vr no 16 - GIA:	7,800
	20 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,31,44,584
						Total of Vr no 20 - GIA:	3,31,44,584
	22 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	20,68,07,526
						Total of Vr no 22 - GIA:	20,68,07,526
	23 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	15,67,25,108
						Total of Vr no 23 - GIA:	15,67,25,108

Sub Head	07	Not Available	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	13 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,92,243
						Total of Vr no 13 - GIA:	2,92,243
	14 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	17,24,987
						Total of Vr no 14 - GIA:	17,24,987
	21 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,06,856
						Total of Vr no 21 - GIA:	2,06,856
	26 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,28,95,524

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 OCTOBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MAU (66)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004354	26 - GIA					Total of Vr no 26 - GIA:	1,28,95,524
	27 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	3,39,15,181
						Total of Vr no 27 - GIA:	3,39,15,181

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004354	19 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	3,30,000
						Total of Vr no 19 - GIA:	3,30,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004354	1 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	12,039
						03 Dearness Allowance	4,093
						Total of Vr no 1 - EST:	16,132
	10 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	8,047
						03 Dearness Allowance	2,494
						Total of Vr no 10 - EST:	10,541
	17 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	3,32,000
						03 Dearness Allowance	1,04,960
						55 House rent allowance	14,050
						Total of Vr no 17 - EST:	4,51,010
	2 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,57,700
						03 Dearness Allowance	51,287
						55 House rent allowance	6,300
						Total of Vr no 2 - EST:	2,15,287
	3 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,47,000
						03 Dearness Allowance	48,510
						55 House rent allowance	5,610
						Total of Vr no 3 - EST:	2,01,120
	33 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	6,11,900
						03 Dearness Allowance	2,32,522
						06 Other Allowances	750
						55 House rent allowance	16,000
						Total of Vr no 33 - EST:	8,61,172

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	OCTOBER 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	9 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	66,512
						03 Dearness Allowance	12,809
						55 House rent allowance	5,233
						Total of Vr no 9 - EST:	84,554
						Total of MAU (66):	45,26,57,873

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 OCTOBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004354	116 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	12,060
						Total of Vr no 116 - EST:	12,060
	117 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	78,930
						Total of Vr no 117 - EST:	78,930
	196 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	55,264
						Total of Vr no 196 - EST:	55,264
	230 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	8,280
						Total of Vr no 230 - EST:	8,280
	234 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	69,000
						03 Dearness Allowance	26,220
						55 House rent allowance	6,300
						Total of Vr no 234 - EST:	1,01,520
	235 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	4,51,700
						03 Dearness Allowance	1,71,646
						55 House rent allowance	36,860
						Total of Vr no 235 - EST:	6,60,206
	60 - TA	Second	Voted	No Objection	220201001 04 00	04 Travelling Allowance	4,328
						Total of Vr no 60 - TA:	4,328

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101 Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004354	185 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	6,908
						Total of Vr no 185 - EST:	6,908
	186 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	34,540
						Total of Vr no 186 - EST:	34,540
	187 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	6,908
						Total of Vr no 187 - EST:	6,908
	229 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	13,816
						Total of Vr no 229 - EST:	13,816
	239 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	6,908
						Total of Vr no 239 - EST:	6,908
	89 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	38,100
						03 Dearness Allowance	12,954
						55 House rent allowance	1,110
						Total of Vr no 89 - EST:	52,164

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 OCTOBER 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	90 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	25,200
						03 Dearness Allowance	8,568
						55 House rent allowance	1,200
						Total of Vr no 90 - EST:	34,968
	91 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	2,89,900
						03 Dearness Allowance	98,566
						55 House rent allowance	10,940
						Total of Vr no 91 - EST:	3,99,406
	92 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	43,800
						03 Dearness Allowance	14,892
						55 House rent allowance	4,400
						Total of Vr no 92 - EST:	63,092
	93 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	76,500
						03 Dearness Allowance	26,010
						55 House rent allowance	5,620
						Total of Vr no 93 - EST:	1,08,130
	95 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	5,14,400
						03 Dearness Allowance	1,74,896
						55 House rent allowance	37,060
						Total of Vr no 95 - EST:	7,26,356

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	19 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	35,38,75,731
						Total of Vr no 19 - GIA:	35,38,75,731
	35 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,99,968
						Total of Vr no 35 - GIA:	1,99,968

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004354	24 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,74,64,938
						Total of Vr no 24 - GIA:	2,74,64,938

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 OCTOBER 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	104 Inspection
Sub Head	03	Not Available	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	115 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	2,40,000
						03 Dearness Allowance	81,600
						55 House rent allowance	18,900
						Total of Vr no 115 - EST:	3,40,500
	132 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	31,479
						03 Dearness Allowance	7,493
						Total of Vr no 132 - EST:	38,972
	148 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	75,988
						Total of Vr no 148 - EST:	75,988
	149 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	6,908
						Total of Vr no 149 - EST:	6,908
	150 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	3,800
						03 Dearness Allowance	1,292
						55 House rent allowance	200
						Total of Vr no 150 - EST:	5,292
	189 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	34,540
						Total of Vr no 189 - EST:	34,540
	191 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	6,908
						Total of Vr no 191 - EST:	6,908
	236 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	7,46,700
						03 Dearness Allowance	2,83,746
						55 House rent allowance	52,440
						Total of Vr no 236 - EST:	10,82,886
	237 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	10,18,200
						03 Dearness Allowance	3,86,916
						06 Other Allowances	80
						55 House rent allowance	84,540
						Total of Vr no 237 - EST:	14,89,736
	94 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	9,93,960
						03 Dearness Allowance	3,37,946
						06 Other Allowances	80
						55 House rent allowance	82,536
						Total of Vr no 94 - EST:	14,14,522
	98 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,65,300
						03 Dearness Allowance	2,26,202
						55 House rent allowance	46,140
						Total of Vr no 98 - EST:	9,37,642

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	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 OCTOBER 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	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 (`)
04004354	36 - GIA	Second	Voted	No Objection	220201800 06 00	20 Subsidiary Grant-General (non pay)	57,274
						Total of Vr no 36 - GIA:	57,274

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 (`)
04004354	3 - MIS	Second	Voted	No Objection	220400101 04 00	42 Other Expenditure	1,64,310
						Total of Vr no 3 - MIS:	1,64,310
						Total of MEERUT (04):	**38,95,69,899**

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 | **OCTOBER 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	16 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	4,04,700
						03 Dearness Allowance	1,37,598
						06 Other Allowances	80
						55 House rent allowance	16,420
						Total of Vr no 16 - EST:	5,58,798
	17 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,16,500
						03 Dearness Allowance	39,610
						55 House rent allowance	5,910
						Total of Vr no 17 - EST:	1,62,020

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	32 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	39,200
						03 Dearness Allowance	13,328
						06 Other Allowances	40
						55 House rent allowance	1,110
						Total of Vr no 32 - EST:	53,678
	33 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	23,500
						03 Dearness Allowance	7,990
						55 House rent allowance	730
						Total of Vr no 33 - EST:	32,220

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	18 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	12,88,314
						Total of Vr no 18 - GIA:	12,88,314
	35 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	21,429
						Total of Vr no 35 - GIA:	21,429
	36 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	22,92,383
						Total of Vr no 36 - GIA:	22,92,383
	43 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,30,860
						Total of Vr no 43 - GIA:	1,30,860

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MIRZAPUR (28)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004354	46 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	69,600
						Total of Vr no 46 - GIA:	69,600
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	18,49,06,239
						Total of Vr no 6 - GIA:	18,49,06,239
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,76,221
						Total of Vr no 7 - GIA:	2,76,221
	8 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,87,37,972
						Total of Vr no 8 - GIA:	6,87,37,972
	9 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	12,16,74,355
						Total of Vr no 9 - GIA:	12,16,74,355

Sub Head	07	Not Available	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	10 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	14,31,380
						Total of Vr no 10 - GIA:	14,31,380
	11 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	77,06,916
						Total of Vr no 11 - GIA:	77,06,916
	23 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,05,402
						Total of Vr no 23 - GIA:	1,05,402
	44 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,34,872
						Total of Vr no 44 - GIA:	2,34,872
	45 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	41,448
						Total of Vr no 45 - GIA:	41,448
	47 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	81,247
						Total of Vr no 47 - GIA:	81,247

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004354	12 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	9,79,667
						Total of Vr no 12 - GIA:	9,79,667

Major 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 | **OCTOBER 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	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004354	30 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	8,74,300
						03 Dearness Allowance	2,97,262
						06 Other Allowances	280
						55 House rent allowance	31,340
						Total of Vr no 30 - EST:	12,03,182
	31 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,98,400
						03 Dearness Allowance	2,37,456
						06 Other Allowances	120
						55 House rent allowance	22,120
						Total of Vr no 31 - EST:	9,58,096
						Total of MIRZAPUR (28):	**39,29,46,299**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MORADABAD (14)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004354	317 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	3,00,00,000
						Total of Vr no 317 - PEN:	3,00,00,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004354	317 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,00,00,000
						Total of Vr no 317 - PEN:	3,00,00,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004354	61 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	73,140
						Total of Vr no 61 - EST:	73,140
	62 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	15,228
						Total of Vr no 62 - EST:	15,228

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	44 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	20,66,869
						Total of Vr no 44 - GIA:	20,66,869
	47 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	9,530
						Total of Vr no 47 - GIA:	9,530
	48 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	56,000
						Total of Vr no 48 - GIA:	56,000
	49 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,82,22,654
						Total of Vr no 49 - GIA:	2,82,22,654
	50 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,19,30,300

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 | **OCTOBER 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	50 - GIA					Total of Vr no 50 - GIA:	2,19,30,300

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004354	54 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	1,90,000
						Total of Vr no 54 - GIA:	1,90,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004354	147 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	62,172
						Total of Vr no 147 - EST:	62,172
	148 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	6,908
						Total of Vr no 148 - EST:	6,908

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 (`)
14004354	27 - GIA	Second	Voted	No Objection	220201800 06 00	20 Subsidiary Grant-General (non pay)	36,819
						Total of Vr no 27 - GIA:	36,819
						Total of MORADABAD (14):	**11,26,69,620**

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 OCTOBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004354	192 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,92,71,860
						Total of Vr no 192 - PEN:	1,92,71,860

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004354	192 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,92,71,860
						Total of Vr no 192 - PEN:	1,92,71,860

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	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	43 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	34,540
						Total of Vr no 43 - EST:	34,540

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004354	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	29,87,75,707
						Total of Vr no 2 - GIA:	29,87,75,707
	32 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,84,95,500
						Total of Vr no 32 - GIA:	2,84,95,500

Sub Head	07	Not Available	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)	77,105
						Total of Vr no 1 - GIA:	77,105
	33 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	17,06,276
						Total of Vr no 33 - GIA:	17,06,276

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 | **OCTOBER 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	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 (`)
03004354	23 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	9,41,481
						Total of Vr no 23 - GIA:	9,41,481

Sub Head	31	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 (`)
03004354	30 - GIA	Second	Voted	No Objection	220201102 31 04	20 Subsidiary Grant-General (non pay)	11,90,000
						Total of Vr no 30 - GIA:	11,90,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004354	2 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	48,000
						03 Dearness Allowance	16,320
						Total of Vr no 2 - EST:	64,320
	21 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	49,000
						03 Dearness Allowance	16,660
						55 House rent allowance	2,760
						Total of Vr no 21 - EST:	68,420
	45 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	82,896
						Total of Vr no 45 - EST:	82,896
	46 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	27,632
						Total of Vr no 46 - EST:	27,632
						Total of MUZAFFARNAGAR (03):	**37,00,07,597**

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 OCTOBER 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	31 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	19,01,10,597
						Total of Vr no 31 - GIA:	19,01,10,597
	32 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	30,07,19,570
						Total of Vr no 32 - GIA:	30,07,19,570
	45 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,31,536
						Total of Vr no 45 - GIA:	1,31,536
	46 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,19,937
						Total of Vr no 46 - GIA:	1,19,937
	72 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	4,13,708
						Total of Vr no 72 - GIA:	4,13,708

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004354	25 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	3,89,079
						Total of Vr no 25 - GIA:	3,89,079
	26 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,00,10,713
						Total of Vr no 26 - GIA:	2,00,10,713
	73 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	12,37,797
						Total of Vr no 73 - GIA:	12,37,797
	75 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,16,047
						Total of Vr no 75 - GIA:	1,16,047
	82 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	10,03,296
						Total of Vr no 82 - GIA:	10,03,296
	83 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	26,154
						Total of Vr no 83 - GIA:	26,154
	84 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	5,85,004
						Total of Vr no 84 - GIA:	5,85,004

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004354	54 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	34,04,334
						Total of Vr no 54 - GIA:	34,04,334

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 OCTOBER 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	1 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	57,800
						03 Dearness Allowance	19,652
						Total of Vr no 1 - EST:	77,452
	2 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	93,800
						03 Dearness Allowance	31,892
						Total of Vr no 2 - EST:	1,25,692
	3 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	93,800
						03 Dearness Allowance	31,892
						Total of Vr no 3 - EST:	1,25,692
	5 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	7,71,000
						03 Dearness Allowance	2,62,140
						55 House rent allowance	23,130
						Total of Vr no 5 - EST:	10,56,270
	6 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,60,500
						03 Dearness Allowance	54,570
						55 House rent allowance	6,090
						Total of Vr no 6 - EST:	2,21,160
	7 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,61,700
						03 Dearness Allowance	54,978
						55 House rent allowance	6,090
						Total of Vr no 7 - EST:	2,22,768
	8 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	7,71,000
						03 Dearness Allowance	2,62,140
						55 House rent allowance	23,130
						Total of Vr no 8 - EST:	10,56,270
	9 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,61,700
						03 Dearness Allowance	54,978
						55 House rent allowance	6,090
						Total of Vr no 9 - EST:	2,22,768

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 (`)
73004354	47 - GIA	Second	Voted	No Objection	220201800 06 00	20 Subsidiary Grant-General (non pay)	57,274
						Total of Vr no 47 - GIA:	57,274

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 | **OCTOBER 2022** | **GRANT NO** | **71** | **Education Department (Primary Education)**

TREASURY NAME | **PADRAUNA (73)**

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 (`)
73004354	1 - MIS	Second	Voted	No Objection	220400101 04 00	42 Other Expenditure	71,160
						Total of Vr no 1 - MIS:	71,160
						Total of PADRAUNA (73):	**52,15,04,278**

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 OCTOBER 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	First	Voted	No Objection	220201001 04 00	01 Pay	31,100
						03 Dearness Allowance	10,574
						55 House rent allowance	1,160
						Total of Vr no 38 - EST:	42,834
	74 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	45,200
						03 Dearness Allowance	15,368
						55 House rent allowance	2,300
						Total of Vr no 74 - EST:	62,868

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	36 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	1,13,200
						03 Dearness Allowance	38,488
						06 Other Allowances	60
						55 House rent allowance	3,130
						Total of Vr no 36 - EST:	1,54,878
	75 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	20,724
						Total of Vr no 75 - EST:	20,724

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	5,55,28,616
						Total of Vr no 1 - GIA:	5,55,28,616
	10 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,12,30,959
						Total of Vr no 10 - GIA:	3,12,30,959
	11 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	20,09,813
						Total of Vr no 11 - GIA:	20,09,813
	12 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,78,87,976
						Total of Vr no 12 - GIA:	2,78,87,976
	13 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	50,09,504
						Total of Vr no 13 - GIA:	50,09,504
	14 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,80,35,890

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 OCTOBER 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	14 - GIA					Total of Vr no 14 - GIA:	3,80,35,890
	15 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	33,98,346
						Total of Vr no 15 - GIA:	33,98,346
	17 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	27,38,774
						Total of Vr no 17 - GIA:	27,38,774
	18 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,05,611
						Total of Vr no 18 - GIA:	4,05,611
	19 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,91,504
						Total of Vr no 19 - GIA:	6,91,504
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	18,68,761
						Total of Vr no 2 - GIA:	18,68,761
	21 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	84,590
						Total of Vr no 21 - GIA:	84,590
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,88,53,677
						Total of Vr no 3 - GIA:	2,88,53,677
	31 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	50,940
						Total of Vr no 31 - GIA:	50,940
	32 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	48,17,507
						Total of Vr no 32 - GIA:	48,17,507
	33 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,83,255
						Total of Vr no 33 - GIA:	4,83,255
	38 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	26,87,826
						Total of Vr no 38 - GIA:	26,87,826
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	11,43,742
						Total of Vr no 4 - GIA:	11,43,742
	40 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	56,53,969
						Total of Vr no 40 - GIA:	56,53,969
	44 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	39,50,742
						Total of Vr no 44 - GIA:	39,50,742
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,81,30,783
						Total of Vr no 5 - GIA:	2,81,30,783
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	84,03,735
						Total of Vr no 6 - GIA:	84,03,735
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,28,44,989
						Total of Vr no 7 - GIA:	3,28,44,989
	8 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	5,48,992
						Total of Vr no 8 - GIA:	5,48,992
	9 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	12,89,835

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	9 - GIA					Total of Vr no 9 - GIA:	12,89,835

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004354	16 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	42,50,030
						Total of Vr no 16 - GIA:	42,50,030

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	39 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	7,55,998
						Total of Vr no 39 - GIA:	7,55,998

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	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	35 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	41,600
						03 Dearness Allowance	12,896
						55 House rent allowance	1,110
						Total of Vr no 35 - EST:	55,606
	37 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,44,500
						03 Dearness Allowance	1,17,096
						06 Other Allowances	100
						55 House rent allowance	10,990
						Total of Vr no 37 - EST:	4,72,686
	39 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,72,400
						03 Dearness Allowance	1,26,616
						55 House rent allowance	13,170
						Total of Vr no 39 - EST:	5,12,186
	40 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,10,220
						03 Dearness Allowance	34,170
						55 House rent allowance	10,200
						57 ...	20,208
						Total of Vr no 40 - EST:	1,74,798
	76 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	41,448

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 | **OCTOBER 2022** | **GRANT NO** | **71** | **Education Department (Primary Education)**

TREASURY NAME | **PILIBHIT (16)**

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004354	76 - EST					Total of Vr no 76 - EST:	41,448
	77 - EST	Second	Voted	No Objection	220201104 03 00	01Pay	13,816
						Total of Vr no 77 - EST:	13,816
						Total of PILIBHIT (16):	**29,43,08,208**

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 OCTOBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004354	100 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	78,500
						03 Dearness Allowance	29,830
						Total of Vr no 100 - EST:	1,08,330
	58 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	13,716
						Total of Vr no 58 - EST:	13,716
	59 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	46,152
						Total of Vr no 59 - EST:	46,152
	64 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	40,200
						03 Dearness Allowance	9,180
						Total of Vr no 64 - EST:	49,380
	65 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	34,540
						Total of Vr no 65 - EST:	34,540
	66 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	9,420
						Total of Vr no 66 - EST:	9,420
	67 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	31,704
						Total of Vr no 67 - EST:	31,704
	99 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	2,64,200
						03 Dearness Allowance	1,00,396
						55 House rent allowance	10,290
						Total of Vr no 99 - EST:	3,74,886

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	25 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	30,200
						03 Dearness Allowance	10,268
						55 House rent allowance	1,100
						Total of Vr no 25 - EST:	41,568
	26 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	30,200
						03 Dearness Allowance	10,268
						55 House rent allowance	730
						Total of Vr no 26 - EST:	41,198
	61 - EST	Second	Voted	No Objection	220201101 03 00	03 Dearness Allowance	5,274
						Total of Vr no 61 - EST:	5,274
	62 - EST	Second	Voted	No Objection	220201101 03 00	03 Dearness Allowance	5,274
						Total of Vr no 62 - EST:	5,274

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 OCTOBER 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	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	87 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	6,908
						Total of Vr no 87 - EST:	6,908
	88 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	6,908
						Total of Vr no 88 - EST:	6,908

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004354	14 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,09,20,732
						Total of Vr no 14 - GIA:	1,09,20,732
	26 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	69,48,550
						Total of Vr no 26 - GIA:	69,48,550
	37 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	63,600
						Total of Vr no 37 - GIA:	63,600
	38 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	5,95,11,859
						Total of Vr no 38 - GIA:	5,95,11,859
	39 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	69,78,794
						Total of Vr no 39 - GIA:	69,78,794
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	53,45,48,217
						Total of Vr no 7 - GIA:	53,45,48,217

Sub Head	07	Not Available	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	30 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,78,452
						Total of Vr no 30 - GIA:	2,78,452
	44 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	24,70,642
						Total of Vr no 44 - GIA:	24,70,642
	6 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	3,10,00,604
						Total of Vr no 6 - GIA:	3,10,00,604
	9 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	21,58,153
						Total of Vr no 9 - GIA:	21,58,153

Sub Head	23	Not Available	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	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	22 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	34,02,872
						Total of Vr no 22 - GIA:	34,02,872

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	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	109 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	2,88,400
						03 Dearness Allowance	86,632
						55 House rent allowance	16,560
						Total of Vr no 109 - EST:	3,91,592
	27 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	83,500
						03 Dearness Allowance	28,390
						06 Other Allowances	40
						55 House rent allowance	3,870
						Total of Vr no 27 - EST:	1,15,800
	28 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,54,400
						03 Dearness Allowance	1,88,496
						55 House rent allowance	18,640
						Total of Vr no 28 - EST:	7,61,536
	29 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	9,21,600
						03 Dearness Allowance	3,13,344
						06 Other Allowances	320
						55 House rent allowance	28,260
						Total of Vr no 29 - EST:	12,63,524
	47 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,28,300
						03 Dearness Allowance	77,622
						06 Other Allowances	60
						55 House rent allowance	10,430
						Total of Vr no 47 - EST:	3,16,412
	57 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	2,17,465
						03 Dearness Allowance	67,414
						55 House rent allowance	7,560
						Total of Vr no 57 - EST:	2,92,439
	60 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	39,888
						Total of Vr no 60 - EST:	39,888
	63 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	14,580
						Total of Vr no 63 - EST:	14,580

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	68 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	2,07,000
						03 Dearness Allowance	64,170
						55 House rent allowance	8,280
						Total of Vr no 68 - EST:	2,79,450
	69 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	3,02,581
						03 Dearness Allowance	84,723
						55 House rent allowance	12,194
						Total of Vr no 69 - EST:	3,99,498
	89 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	13,816
						Total of Vr no 89 - EST:	13,816
	90 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	34,540
						Total of Vr no 90 - EST:	34,540
	91 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	62,172
						Total of Vr no 91 - EST:	62,172

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 (`)
53004354	1 - MIS	First	Voted	No Objection	220400101 04 00	42 Other Expenditure	52,920
						Total of Vr no 1 - MIS:	52,920
						Total of PRATAPGARH (53):	**66,30,95,900**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	5 - EST	First	Voted	No Objection	220201001 03 00	01 Pay	99,500
						03 Dearness Allowance	33,830
						55 House rent allowance	7,560
						Total of Vr no 5 - EST:	1,40,890
	82 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	99,500
						03 Dearness Allowance	37,810
						55 House rent allowance	7,560
						Total of Vr no 82 - EST:	1,44,870
	83 - EST	Second	Voted	No Objection	220201001 03 00	03 Dearness Allowance	11,940
						Total of Vr no 83 - EST:	11,940

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004354	16 - EST	First	Voted	No Objection	220201001 03 00	01 Pay	16,03,600
						03 Dearness Allowance	5,45,224
						06 Other Allowances	160
						55 House rent allowance	1,29,680
						Total of Vr no 16 - EST:	22,78,664
	17 - EST	First	Voted	No Objection	220201001 03 00	01 Pay	6,37,900
						03 Dearness Allowance	2,16,886
						06 Other Allowances	80
						55 House rent allowance	61,300
						Total of Vr no 17 - EST:	9,16,166

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004369	167 - MIS	Second	Voted	No Objection	220201001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	24,490
						Total of Vr no 167 - MIS:	24,490
	168 - MIS	Second	Voted	No Objection	220201001 03 00	08 Office Expenditure	31,900
						Total of Vr no 168 - MIS:	31,900
	169 - MIS	Second	Voted	No Objection	220201001 03 00	08 Office Expenditure	30,000
						Total of Vr no 169 - MIS:	30,000
	170 - MIS	Second	Voted	No Objection	220201001 03 00	26 Machines & accessories/Appliances & Instrument	21,255
						Total of Vr no 170 - MIS:	21,255
	171 - MIS	Second	Voted	No Objection	220201001 03 00	08 Office Expenditure	25,385
						Total of Vr no 171 - MIS:	25,385
	172 - MIS	Second	Voted	No Objection	220201001 03 00	08 Office Expenditure	56,350
						Total of Vr no 172 - MIS:	56,350
	173 - MIS	Second	Voted	No Objection	220201001 03 00	11 Stationary & Printing of Forms	30,782

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 OCTOBER 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	173 - MIS					Total of Vr no 173 - MIS:	30,782
	174 - MIS	Second	Voted	No Objection	220201001 03 00	08 Office Expenditure	61,329
						Total of Vr no 174 - MIS:	61,329
	24 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	4,43,186
						03 Dearness Allowance	31,154
						Total of Vr no 24 - EST:	4,74,340
	42 - MIS	First	Voted	No Objection	220201001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,770
						Total of Vr no 42 - MIS:	1,770
	70 - MIS	Second	Voted	No Objection	220201001 03 00	08 Office Expenditure	8,272
						Total of Vr no 70 - MIS:	8,272
	71 - TA	Second	Voted	No Objection	220201001 03 00	04 Travelling Allowance	38,923
						Total of Vr no 71 - TA:	38,923
	72 - TA	Second	Voted	No Objection	220201001 03 00	04 Travelling Allowance	9,051
						Total of Vr no 72 - TA:	9,051
	80 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	14,82,700
						03 Dearness Allowance	5,63,426
						06 Other Allowances	280
						55 House rent allowance	1,13,420
						Total of Vr no 80 - EST:	21,59,826
	81 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	32,65,100
						03 Dearness Allowance	12,40,738
						06 Other Allowances	540
						55 House rent allowance	2,54,480
						Total of Vr no 81 - EST:	47,60,858
	93 - MIS	Second	Voted	No Objection	220201001 03 00	13 Expenditure on Telephone	2,933
						Total of Vr no 93 - MIS:	2,933

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004354	31 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	55,264
						Total of Vr no 31 - EST:	55,264
	32 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	34,540
						Total of Vr no 32 - EST:	34,540
	33 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	17,496
						Total of Vr no 33 - EST:	17,496
	39 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	68,232
						Total of Vr no 39 - EST:	68,232

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 OCTOBER 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	04	Not Available	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	97 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	5,69,020
						03 Dearness Allowance	2,16,068
						06 Other Allowances	80
						55 House rent allowance	48,140
						Total of Vr no 97 - EST:	8,33,308
	98 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,45,800
						03 Dearness Allowance	55,404
						55 House rent allowance	12,420
						Total of Vr no 98 - EST:	2,13,624

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004354	12 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	1,63,300
						03 Dearness Allowance	55,522
						06 Other Allowances	20
						55 House rent allowance	4,190
						Total of Vr no 12 - EST:	2,23,032
	13 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	85,100
						03 Dearness Allowance	28,934
						55 House rent allowance	6,300
						Total of Vr no 13 - EST:	1,20,334
	14 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	28,000
						03 Dearness Allowance	9,520
						06 Other Allowances	70
						55 House rent allowance	2,200
						Total of Vr no 14 - EST:	39,790
	15 - EST	First	Voted	No Objection	220201101 03 00	03 Dearness Allowance	4,896
						Total of Vr no 15 - EST:	4,896
	18 - EST	First	Voted	No Objection	220201101 03 00	03 Dearness Allowance	14,868
						Total of Vr no 18 - EST:	14,868
	19 - EST	First	Voted	No Objection	220201101 03 00	03 Dearness Allowance	28,530
						Total of Vr no 19 - EST:	28,530

Major Head	2202	General Education	Sub 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 OCTOBER 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	10 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	19,74,38,991
						Total of Vr no 10 - GIA:	19,74,38,991
	11 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	64,52,70,388
						Total of Vr no 11 - GIA:	64,52,70,388
	175 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,29,63,433
						Total of Vr no 175 - GIA:	2,29,63,433
	176 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	8,65,06,720
						Total of Vr no 176 - GIA:	8,65,06,720
	8 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,89,108
						Total of Vr no 8 - GIA:	1,89,108

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004371	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,23,416
						Total of Vr no 1 - GIA:	1,23,416
	100 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	15,000
						Total of Vr no 100 - GIA:	15,000
	101 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	30,923
						Total of Vr no 101 - GIA:	30,923
	102 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	45,117
						Total of Vr no 102 - GIA:	45,117
	103 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	5,000
						Total of Vr no 103 - GIA:	5,000
	113 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	3,014
						Total of Vr no 113 - GIA:	3,014
	139 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	27,632
						Total of Vr no 139 - GIA:	27,632
	140 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	55,264
						Total of Vr no 140 - GIA:	55,264
	160 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	31,365
						Total of Vr no 160 - GIA:	31,365
	181 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	34,540
						Total of Vr no 181 - GIA:	34,540
	182 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	89,804
						Total of Vr no 182 - GIA:	89,804

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 OCTOBER 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	183 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	9,439
						Total of Vr no 183 - GIA:	9,439
	190 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,26,912
						Total of Vr no 190 - GIA:	1,26,912
	191 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,64,093
						Total of Vr no 191 - GIA:	1,64,093
	192 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,48,319
						Total of Vr no 192 - GIA:	2,48,319
	193 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	5,97,469
						Total of Vr no 193 - GIA:	5,97,469
	194 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,08,551
						Total of Vr no 194 - GIA:	1,08,551
	195 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,37,004
						Total of Vr no 195 - GIA:	1,37,004
	197 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,24,320
						Total of Vr no 197 - GIA:	2,24,320
	198 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,61,838
						Total of Vr no 198 - GIA:	1,61,838
	199 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	5,73,172
						Total of Vr no 199 - GIA:	5,73,172
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,59,556
						Total of Vr no 2 - GIA:	1,59,556
	203 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	1,40,000
						Total of Vr no 203 - GIA:	1,40,000
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,41,543
						Total of Vr no 3 - GIA:	2,41,543
	36 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	35,206
						Total of Vr no 36 - GIA:	35,206
	37 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	17,478
						Total of Vr no 37 - GIA:	17,478
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	5,80,941
						Total of Vr no 5 - GIA:	5,80,941
	94 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	21,050
						Total of Vr no 94 - GIA:	21,050
	95 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	41,879

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	95 - GIA					Total of Vr no 95 - GIA:	41,879
	96 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	75,350
						Total of Vr no 96 - GIA:	75,350
	97 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	10,615
						Total of Vr no 97 - GIA:	10,615
	98 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	37,760
						Total of Vr no 98 - GIA:	37,760
	99 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	27,600
						Total of Vr no 99 - GIA:	27,600

Sub Head	07	Not Available	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	165 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	44,06,964
						Total of Vr no 165 - GIA:	44,06,964
	9 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	4,23,01,400
						Total of Vr no 9 - GIA:	4,23,01,400

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004354	177 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	1,14,19,007
						Total of Vr no 177 - GIA:	1,14,19,007

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004354	10 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	9,42,900
						03 Dearness Allowance	3,20,586
						06 Other Allowances	20
						55 House rent allowance	48,130
						Total of Vr no 10 - EST:	13,11,636
	11 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	90,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	11 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	30,872
						55 House rent allowance	6,300
						Total of Vr no 11 - EST:	1,27,972
	34 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	6,908
						Total of Vr no 34 - EST:	6,908
	35 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	48,356
						Total of Vr no 35 - EST:	48,356
	36 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	20,724
						Total of Vr no 36 - EST:	20,724
	37 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	41,448
						Total of Vr no 37 - EST:	41,448
	41 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	13,487
						03 Dearness Allowance	4,181
						Total of Vr no 41 - EST:	17,668
	42 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,24,400
						03 Dearness Allowance	42,296
						55 House rent allowance	11,040
						Total of Vr no 42 - EST:	1,77,736
	56 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	13,816
						Total of Vr no 56 - EST:	13,816
	57 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	27,632
						Total of Vr no 57 - EST:	27,632
	7 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,27,800
						03 Dearness Allowance	1,11,452
						55 House rent allowance	27,280
						Total of Vr no 7 - EST:	4,66,532
	75 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	34,300
						03 Dearness Allowance	13,034
						55 House rent allowance	2,940
						Total of Vr no 75 - EST:	50,274
	76 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	2,94,600
						03 Dearness Allowance	1,11,948
						55 House rent allowance	26,980
						Total of Vr no 76 - EST:	4,33,528
	8 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	9,49,300
						03 Dearness Allowance	3,22,762
						55 House rent allowance	48,720
						Total of Vr no 8 - EST:	13,20,782
	9 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	96,200

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 | **OCTOBER 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	9 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	32,708
						06 Other Allowances	60
						55 House rent allowance	6,250
						Total of Vr no 9 - EST:	1,35,218

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	105	Non-Formal Education
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004354	25 - EST	Second	Voted	No Objection	220201105 03 00	01 Pay	83,000
						03 Dearness Allowance	25,730
						55 House rent allowance	5,620
						Total of Vr no 25 - EST:	1,14,350
	38 - EST	Second	Voted	No Objection	220201105 03 00	01 Pay	86,100
						03 Dearness Allowance	29,274
						55 House rent allowance	5,620
						Total of Vr no 38 - EST:	1,20,994
						Total of PRAYAGRAJ-2 (64):	**1,03,20,16,663**

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 OCTOBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME RAIBAREILLY (45)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004354	1 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	52,000
						03 Dearness Allowance	17,680
						55 House rent allowance	2,020
						Total of Vr no 1 - EST:	71,700
	2 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	3,47,900
						03 Dearness Allowance	1,18,286
						55 House rent allowance	9,930
						Total of Vr no 2 - EST:	4,76,116
	31 - MIS	Second	Voted	No Objection	220201001 04 00	49 Medical Expenses	1,99,000
						Total of Vr no 31 - MIS:	1,99,000
	37 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	55,264
						Total of Vr no 37 - EST:	55,264
	38 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	6,908
						Total of Vr no 38 - EST:	6,908

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	14 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	43,860
						Total of Vr no 14 - GIA:	43,860
	26 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	12,88,57,159
						Total of Vr no 26 - GIA:	12,88,57,159
	27 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	38,29,39,296
						Total of Vr no 27 - GIA:	38,29,39,296
	32 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	99,970
						Total of Vr no 32 - GIA:	99,970
	49 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	5,07,53,076
						Total of Vr no 49 - GIA:	5,07,53,076
	50 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,52,65,633
						Total of Vr no 50 - GIA:	6,52,65,633
	52 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	64,240
						Total of Vr no 52 - GIA:	64,240

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 OCTOBER 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	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004354	13 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,56,27,723
						Total of Vr no 13 - GIA:	1,56,27,723
	29 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	5,13,563
						Total of Vr no 29 - GIA:	5,13,563

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004354	25 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	21,10,000
						Total of Vr no 25 - GIA:	21,10,000

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 (`)
45004354	10 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	10,59,387
						03 Dearness Allowance	3,60,191
						06 Other Allowances	417
						55 House rent allowance	28,350
						Total of Vr no 10 - EST:	14,48,345
	18 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	5,347
						03 Dearness Allowance	1,818
						Total of Vr no 18 - EST:	7,165
	19 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	3,62,500
						03 Dearness Allowance	1,12,375
						55 House rent allowance	13,832
						Total of Vr no 19 - EST:	4,88,707
	24 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	3,24,800
						03 Dearness Allowance	1,00,688
						55 House rent allowance	8,820
						Total of Vr no 24 - EST:	4,34,308
	27 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	2,45,000
						03 Dearness Allowance	75,950
						55 House rent allowance	9,350
						Total of Vr no 27 - EST:	3,30,300
	43 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	27,632
						Total of Vr no 43 - EST:	27,632

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 OCTOBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME RAIBAREILLY (45)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004354	44 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,17,436
						Total of Vr no 44 - EST:	1,17,436
	53 - TA	Second	Voted	No Objection	220201104 03 00	04 Travelling Allowance	10,960
						Total of Vr no 53 - TA:	10,960
	56 - MIS	Second	Voted	No Objection	220201104 03 00	49 Medical Expenses	1,67,997
						Total of Vr no 56 - MIS:	1,67,997
	57 - MIS	Second	Voted	No Objection	220201104 03 00	49 Medical Expenses	18,315
						Total of Vr no 57 - MIS:	18,315
	58 - MIS	Second	Voted	No Objection	220201104 03 00	49 Medical Expenses	19,005
						Total of Vr no 58 - MIS:	19,005
	59 - MIS	Second	Voted	No Objection	220201104 03 00	49 Medical Expenses	86,632
						Total of Vr no 59 - MIS:	86,632
	60 - MIS	Second	Voted	No Objection	220201104 03 00	49 Medical Expenses	23,631
						Total of Vr no 60 - MIS:	23,631
	61 - MIS	Second	Voted	No Objection	220201104 03 00	49 Medical Expenses	23,500
						Total of Vr no 61 - MIS:	23,500
	9 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	10,56,353
						03 Dearness Allowance	3,59,160
						06 Other Allowances	80
						55 House rent allowance	34,070
						Total of Vr no 9 - EST:	14,49,663
						Total of RAIBAREILLY (45):	**65,17,37,104**

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 OCTOBER 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	30 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	20,724
						Total of Vr no 30 - EST:	20,724
	9 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,25,700
						03 Dearness Allowance	42,738
						06 Other Allowances	800
						55 House rent allowance	4,790
						Total of Vr no 9 - EST:	1,74,028

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	12 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	1,15,400
						03 Dearness Allowance	39,236
						55 House rent allowance	3,080
						Total of Vr no 12 - EST:	1,57,716

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	12 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	93,290
						Total of Vr no 12 - GIA:	93,290
	13 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	9,68,069
						Total of Vr no 13 - GIA:	9,68,069
	29 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	70,92,300
						Total of Vr no 29 - GIA:	70,92,300
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	23,81,69,169
						Total of Vr no 3 - GIA:	23,81,69,169
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,20,44,020
						Total of Vr no 4 - GIA:	6,20,44,020
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,07,523
						Total of Vr no 5 - GIA:	3,07,523

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 OCTOBER 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	30 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	79,01,390
						Total of Vr no 30 - GIA:	79,01,390
	31 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	79,01,390
						Total of Vr no 31 - GIA:	79,01,390

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004354	28 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	12,37,134
						Total of Vr no 28 - GIA:	12,37,134

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	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	10 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	7,72,550
						03 Dearness Allowance	2,62,480
						55 House rent allowance	23,800
						Total of Vr no 10 - EST:	10,58,830
	11 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,95,400
						03 Dearness Allowance	1,34,436
						55 House rent allowance	14,130
						Total of Vr no 11 - EST:	5,43,966
	43 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	41,448
						Total of Vr no 43 - EST:	41,448
	44 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	34,540
						Total of Vr no 44 - EST:	34,540
						Total of RAMPUR (17):	**32,77,45,537**

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 OCTOBER 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	9 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	3,48,800
						03 Dearness Allowance	1,18,592
						06 Other Allowances	600
						55 House rent allowance	23,800
						Total of Vr no 9 - EST:	4,91,792

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004354	38 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	58,06,735
						Total of Vr no 38 - GIA:	58,06,735
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	42,16,03,399
						Total of Vr no 4 - GIA:	42,16,03,399
	53 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	1,08,819
						Total of Vr no 53 - GIA:	1,08,819

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004354	23 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	31,725
						Total of Vr no 23 - GIA:	31,725
	24 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,36,116
						Total of Vr no 24 - GIA:	1,36,116
	25 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	18,942
						Total of Vr no 25 - GIA:	18,942
	26 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,53,159
						Total of Vr no 26 - GIA:	2,53,159
	3 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,67,77,476
						Total of Vr no 3 - GIA:	1,67,77,476

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004354	41 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	24,13,666

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 | **OCTOBER 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	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 (`)
02004354	41 - GIA					Total of Vr no 41 - GIA:	24,13,666

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004354	5 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	12,39,700
						03 Dearness Allowance	4,21,498
						06 Other Allowances	80
						55 House rent allowance	68,670
						Total of Vr no 5 - EST:	17,29,948
						Total of SAHARANPUR (02):	**44,93,71,777**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	222 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,07,40,593
						Total of Vr no 222 - PEN:	1,07,40,593

Major Head	2071	Pensions and Other 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	222 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,07,40,593
						Total of Vr no 222 - PEN:	1,07,40,593

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004354	1 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,43,400
						03 Dearness Allowance	48,756
						55 House rent allowance	5,570
						Total of Vr no 1 - EST:	1,97,726

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	18 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,39,77,040
						Total of Vr no 18 - GIA:	3,39,77,040
	19 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	9,655
						Total of Vr no 19 - GIA:	9,655
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	18,98,50,376
						Total of Vr no 2 - GIA:	18,98,50,376
	20 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	21,236
						Total of Vr no 20 - GIA:	21,236
	24 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	46,90,755

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 OCTOBER 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	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	24 - GIA					Total of Vr no 24 - GIA:	46,90,755
	25 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	17,27,098
						Total of Vr no 25 - GIA:	17,27,098

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004354	3 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	54,33,396
						Total of Vr no 3 - GIA:	54,33,396

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004354	1 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	4,69,354
						Total of Vr no 1 - GIA:	4,69,354
	23 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	4,59,333
						Total of Vr no 23 - GIA:	4,59,333

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 (`)
92004354	4 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,37,300
						03 Dearness Allowance	1,14,682
						55 House rent allowance	11,090
						Total of Vr no 4 - EST:	4,63,072
	5 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,72,000
						03 Dearness Allowance	58,480
						55 House rent allowance	5,670
						Total of Vr no 5 - EST:	2,36,150
	6 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,37,300
						03 Dearness Allowance	1,14,682
						55 House rent allowance	11,090
						Total of Vr no 6 - EST:	4,63,072
						Total of SAMBHAL (92):	**25,94,79,449**

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 OCTOBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004354	21 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	20,724
						Total of Vr no 21 - EST:	20,724
	24 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,87,000
						03 Dearness Allowance	71,060
						55 House rent allowance	8,660
						Total of Vr no 24 - EST:	2,66,720
	49 - LTC	Second	Voted	No Objection	220201001 04 00	04 Travelling Allowance	3,330
						Total of Vr no 49 - LTC:	3,330

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	25 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,06,396
						Total of Vr no 25 - GIA:	1,06,396
	28 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	99,026
						Total of Vr no 28 - GIA:	99,026
	53 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,69,462
						Total of Vr no 53 - GIA:	4,69,462
	54 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	9,59,608
						Total of Vr no 54 - GIA:	9,59,608
	55 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	7,75,163
						Total of Vr no 55 - GIA:	7,75,163
	56 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,69,412
						Total of Vr no 56 - GIA:	2,69,412
	57 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	19,68,780
						Total of Vr no 57 - GIA:	19,68,780

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004354	35 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	8,02,317
						Total of Vr no 35 - GIA:	8,02,317
	36 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	40,644
						Total of Vr no 36 - GIA:	40,644

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 | **OCTOBER 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	23	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004354	38 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	13,26,667
						Total of Vr no 38 - GIA:	13,26,667

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	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	22 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	3,41,000
						03 Dearness Allowance	1,15,940
						55 House rent allowance	11,320
						Total of Vr no 22 - EST:	4,68,260
	23 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	5,37,500
						03 Dearness Allowance	1,82,750
						55 House rent allowance	16,880
						Total of Vr no 23 - EST:	7,37,130
						Total of SANT KABIR NAGAR (80):	**83,13,639**

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 OCTOBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004354	10 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	12,060
						Total of Vr no 10 - EST:	12,060
	64 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	20,724
						Total of Vr no 64 - EST:	20,724
	9 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	27,594
						Total of Vr no 9 - EST:	27,594

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 (`)
72004354	34 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,31,64,283
						Total of Vr no 34 - GIA:	1,31,64,283
	35 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,71,90,009
						Total of Vr no 35 - GIA:	2,71,90,009
	36 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,66,20,782
						Total of Vr no 36 - GIA:	2,66,20,782
	37 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,41,80,362
						Total of Vr no 37 - GIA:	1,41,80,362
	38 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,74,79,400
						Total of Vr no 38 - GIA:	2,74,79,400
	39 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,76,29,178
						Total of Vr no 39 - GIA:	1,76,29,178
	40 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,89,59,659
						Total of Vr no 40 - GIA:	3,89,59,659
	41 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,68,01,193
						Total of Vr no 41 - GIA:	1,68,01,193
	42 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,91,33,913
						Total of Vr no 42 - GIA:	1,91,33,913
	43 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	85,32,373
						Total of Vr no 43 - GIA:	85,32,373
	44 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,41,639
						Total of Vr no 44 - GIA:	2,41,639
	45 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	13,27,468
						Total of Vr no 45 - GIA:	13,27,468
	46 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,47,36,210

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 OCTOBER 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	46 - GIA					Total of Vr no 46 - GIA:	3,47,36,210
	47 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,98,41,321
						Total of Vr no 47 - GIA:	2,98,41,321
	48 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,63,07,214
						Total of Vr no 48 - GIA:	1,63,07,214
	49 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,70,73,755
						Total of Vr no 49 - GIA:	1,70,73,755
	50 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,15,099
						Total of Vr no 50 - GIA:	2,15,099
	71 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	10,67,844
						Total of Vr no 71 - GIA:	10,67,844
	72 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,85,048
						Total of Vr no 72 - GIA:	3,85,048
	73 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	483
						Total of Vr no 73 - GIA:	483
	76 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,02,285
						Total of Vr no 76 - GIA:	1,02,285

Sub Head	07	Not Available	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	53 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	9,67,775
						Total of Vr no 53 - GIA:	9,67,775
	56 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	14,25,501
						Total of Vr no 56 - GIA:	14,25,501
	70 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	5,08,692
						Total of Vr no 70 - GIA:	5,08,692

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	29 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	6,08,345
						Total of Vr no 29 - GIA:	6,08,345
	30 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	2,50,644
						Total of Vr no 30 - GIA:	2,50,644
	31 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non	5,40,000

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 | **OCTOBER 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	31 - GIA	First	Voted	No Objection	220201102 23 00	pay)	
						Total of Vr no 31 - GIA:	5,40,000
	32 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	1,90,000
						Total of Vr no 32 - GIA:	1,90,000
	33 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	2,62,632
						Total of Vr no 33 - GIA:	2,62,632
	62 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	6,40,000
						Total of Vr no 62 - GIA:	6,40,000
						Total of SANT RAVIDAS NAGAR (72):	**31,64,43,485**

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 OCTOBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004354	33 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	36,924
						Total of Vr no 33 - EST:	36,924
	34 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	34,540
						Total of Vr no 34 - EST:	34,540

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004354	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	5,90,33,010
						Total of Vr no 3 - GIA:	5,90,33,010
	38 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	27,14,923
						Total of Vr no 38 - GIA:	27,14,923
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	9,95,17,555
						Total of Vr no 4 - GIA:	9,95,17,555
	41 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	1,00,650
						Total of Vr no 41 - GIA:	1,00,650
	42 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	13,10,907
						Total of Vr no 42 - GIA:	13,10,907
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	28,01,78,422
						Total of Vr no 5 - GIA:	28,01,78,422
	50 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	43,77,985
						Total of Vr no 50 - GIA:	43,77,985
	53 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,88,98,948
						Total of Vr no 53 - GIA:	3,88,98,948
	54 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	73,01,756
						Total of Vr no 54 - GIA:	73,01,756
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,48,24,372
						Total of Vr no 6 - GIA:	4,48,24,372

Sub Head	07	Not Available	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	1 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	61,58,572
						Total of Vr no 1 - GIA:	61,58,572
	2 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	81,67,340

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 | **OCTOBER 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	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004354	2 - GIA					Total of Vr no 2 - GIA:	81,67,340
	55 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	10,43,108
						Total of Vr no 55 - GIA:	10,43,108

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004354	20 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	13,86,668
						Total of Vr no 20 - GIA:	13,86,668
						Total of SHAHJAHANPUR (15):	**55,50,85,680**

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 OCTOBER 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	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004354	10 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,71,07,009
						Total of Vr no 10 - GIA:	2,71,07,009
	11 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,89,401
						Total of Vr no 11 - GIA:	2,89,401
	12 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,87,63,546
						Total of Vr no 12 - GIA:	3,87,63,546
	13 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	12,44,705
						Total of Vr no 13 - GIA:	12,44,705
	14 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,19,098
						Total of Vr no 14 - GIA:	1,19,098
	16 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,91,62,342
						Total of Vr no 16 - GIA:	1,91,62,342
	17 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,49,55,820
						Total of Vr no 17 - GIA:	1,49,55,820
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,87,33,485
						Total of Vr no 4 - GIA:	2,87,33,485
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,80,80,912
						Total of Vr no 5 - GIA:	2,80,80,912
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,71,57,444
						Total of Vr no 6 - GIA:	2,71,57,444
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,93,850
						Total of Vr no 7 - GIA:	6,93,850
	8 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,56,371
						Total of Vr no 8 - GIA:	2,56,371
	9 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,57,301
						Total of Vr no 9 - GIA:	6,57,301

Sub Head	07	Not Available	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	19 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	9,64,953
						Total of Vr no 19 - GIA:	9,64,953
	20 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	6,56,260
						Total of Vr no 20 - GIA:	6,56,260
	21 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	5,97,004
						Total of Vr no 21 - GIA:	5,97,004
	22 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	73,61,010

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **OCTOBER 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	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 (`)
91004354	22 - GIA					Total of Vr no 22 - GIA:	73,61,010

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004354	15 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	3,99,666
						Total of Vr no 15 - GIA:	3,99,666

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004354	32 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	2,03,100
						03 Dearness Allowance	69,054
						55 House rent allowance	11,270
						Total of Vr no 32 - EST:	2,83,424
	33 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	3,21,800
						03 Dearness Allowance	1,09,412
						06 Other Allowances	140
						55 House rent allowance	11,740
						Total of Vr no 33 - EST:	4,43,092
	48 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	13,816
						Total of Vr no 48 - EST:	13,816
						Total of SHAMLI (91):	**19,79,40,509**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	56 - EST	Second	Voted	Missing vchr	220201001 04 00	01 Pay	20,724
						Total of Vr no 56 - EST:	20,724

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004354	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,36,53,281
						Total of Vr no 2 - GIA:	3,36,53,281
	24 - GIA	Second	Voted	Missing vchr	220201102 07 01	31 Subsidiary Grant-General (Pay)	18,29,127
						Total of Vr no 24 - GIA:	18,29,127
	27 - GIA	Second	Voted	Missing vchr	220201102 07 01	31 Subsidiary Grant-General (Pay)	52,50,080
						Total of Vr no 27 - GIA:	52,50,080
	28 - GIA	Second	Voted	Missing vchr	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,67,50,560
						Total of Vr no 28 - GIA:	3,67,50,560
	29 - GIA	Second	Voted	Missing vchr	220201102 07 01	31 Subsidiary Grant-General (Pay)	82,44,145
						Total of Vr no 29 - GIA:	82,44,145
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	35,90,93,562
						Total of Vr no 3 - GIA:	35,90,93,562
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,10,684
						Total of Vr no 4 - GIA:	3,10,684

Sub Head	07	Not Available	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	5 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	76,01,952
						Total of Vr no 5 - GIA:	76,01,952

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004354	26 - GIA	Second	Voted	Missing vchr	220201102 23 00	20 Subsidiary Grant-General (non pay)	40,60,000
						Total of Vr no 26 - GIA:	40,60,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **OCTOBER 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	3 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,96,400
						03 Dearness Allowance	1,68,776
						06 Other Allowances	40
						55 House rent allowance	13,990
						Total of Vr no 3 - EST:	6,79,206
	4 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	67,000
						03 Dearness Allowance	22,780
						Total of Vr no 4 - EST:	89,780
	5 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,92,193
						03 Dearness Allowance	2,35,346
						06 Other Allowances	143
						55 House rent allowance	23,420
						Total of Vr no 5 - EST:	9,51,102
						Total of SIDDHARTH NAGAR (67):	**45,85,34,203**

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 OCTOBER 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	128 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	41,448
						Total of Vr no 128 - EST:	41,448
	129 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	6,908
						Total of Vr no 129 - EST:	6,908
	141 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	2,67,200
						03 Dearness Allowance	1,01,536
						06 Other Allowances	40
						55 House rent allowance	10,290
						Total of Vr no 141 - EST:	3,79,066
	142 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	94,300
						03 Dearness Allowance	35,834
						06 Other Allowances	40
						55 House rent allowance	1,160
						Total of Vr no 142 - EST:	1,31,334

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	15 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	11,36,212
						Total of Vr no 15 - GIA:	11,36,212
	16 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	5,18,773
						Total of Vr no 16 - GIA:	5,18,773
	20 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	10,84,87,938
						Total of Vr no 20 - GIA:	10,84,87,938
	23 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,41,945
						Total of Vr no 23 - GIA:	2,41,945
	24 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	50,38,787
						Total of Vr no 24 - GIA:	50,38,787
	27 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,02,235
						Total of Vr no 27 - GIA:	1,02,235
	28 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	29,31,789
						Total of Vr no 28 - GIA:	29,31,789
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	12,40,80,246
						Total of Vr no 6 - GIA:	12,40,80,246
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	72,53,14,441
						Total of Vr no 7 - GIA:	72,53,14,441

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 OCTOBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004354	10 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,42,65,072
						Total of Vr no 10 - GIA:	1,42,65,072
	11 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,63,48,799
						Total of Vr no 11 - GIA:	2,63,48,799
	26 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	25,97,408
						Total of Vr no 26 - GIA:	25,97,408

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004354	25 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	1,11,18,008
						Total of Vr no 25 - GIA:	1,11,18,008

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	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	113 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,29,200
						03 Dearness Allowance	43,928
						55 House rent allowance	4,910
						Total of Vr no 113 - EST:	1,78,038
	117 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	47,600
						03 Dearness Allowance	16,184
						55 House rent allowance	1,870
						Total of Vr no 117 - EST:	65,654
	136 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	27,632
						Total of Vr no 136 - EST:	27,632
	137 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	89,804
						Total of Vr no 137 - EST:	89,804
	140 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	8,77,400
						03 Dearness Allowance	3,33,412
						06 Other Allowances	120
						55 House rent allowance	28,510
						Total of Vr no 140 - EST:	12,39,442
	143 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	13,33,300
						03 Dearness Allowance	5,06,654
						06 Other Allowances	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	OCTOBER 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	104	Inspection
Sub Head	03	Not Available	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	143 - EST	Second	Voted	No Objection	220201104 03 00	55 House rent allowance	45,730
						Total of Vr no 143 - EST:	18,86,144
						Total of SITAPUR (46):	**1,02,62,27,123**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 71 Education Department (Primary Education)

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 (`)
69004354	210 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	7,04,034
						Total of Vr no 210 - PEN:	7,04,034

Major Head	2071	Pensions and Other 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 (`)
69004354	210 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	7,04,034
						Total of Vr no 210 - PEN:	7,04,034

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	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	1 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	2,43,100
						03 Dearness Allowance	82,654
						55 House rent allowance	9,300
						Total of Vr no 1 - EST:	3,35,054
	2 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,07,100
						03 Dearness Allowance	36,414
						55 House rent allowance	4,810
						Total of Vr no 2 - EST:	1,48,324

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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)	31,28,69,596
						Total of Vr no 1 - GIA:	31,28,69,596
	15 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	19,06,453
						Total of Vr no 15 - GIA:	19,06,453
	17 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,26,67,932
						Total of Vr no 17 - GIA:	3,26,67,932
	18 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,74,34,915

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 OCTOBER 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	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	18 - GIA					Total of Vr no 18 - GIA:	2,74,34,915

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004354	11 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	4,14,703
						Total of Vr no 11 - GIA:	4,14,703
	12 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	10,60,392
						Total of Vr no 12 - GIA:	10,60,392

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	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	3 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,91,200
						03 Dearness Allowance	1,33,008
						55 House rent allowance	13,380
						Total of Vr no 3 - EST:	5,37,588
	4 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	7,40,300
						03 Dearness Allowance	2,53,402
						55 House rent allowance	23,840
						Total of Vr no 4 - EST:	10,17,542

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	5 - EST	First	Voted	No Objection	220201105 03 00	01 Pay	58,600
						03 Dearness Allowance	19,924
						55 House rent allowance	2,810
						Total of Vr no 5 - EST:	81,334

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 | **OCTOBER 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	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 (`)
69004354	10 - GIA	First	Voted	No Objection	220201800 06 00	20 Subsidiary Grant-General (non pay)	32,728
						Total of Vr no 10 - GIA:	32,728

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 (`)
69004354	1 - MIS	First	Voted	No Objection	220400101 04 00	42 Other Expenditure	53,520
						Total of Vr no 1 - MIS:	53,520
						Total of SONBHADRA (69):	**37,99,68,149**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SRAVASTI (85)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004354	18 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	13,056
						Total of Vr no 18 - EST:	13,056
	19 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	6,908
						Total of Vr no 19 - EST:	6,908
	20 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	3,720
						Total of Vr no 20 - EST:	3,720

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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)	15,53,31,181
						Total of Vr no 1 - GIA:	15,53,31,181
	16 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	17,64,862
						Total of Vr no 16 - GIA:	17,64,862
	19 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,17,239
						Total of Vr no 19 - GIA:	1,17,239
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,20,992
						Total of Vr no 5 - GIA:	2,20,992
	6 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	90,201
						Total of Vr no 6 - GIA:	90,201
	9 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	4,950
						Total of Vr no 9 - GIA:	4,950

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004354	4 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	26,37,387
						Total of Vr no 4 - GIA:	26,37,387

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004354	10 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	20,98,668
						Total of Vr no 10 - GIA:	20,98,668

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 **OCTOBER 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	23	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004354	11 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	1,99,000
						Total of Vr no 11 - GIA:	1,99,000
						Total of SRAVASTI (85):	**16,24,88,164**

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 OCTOBER 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	25 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	22,77,442
						Total of Vr no 25 - GIA:	22,77,442
	26 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,19,781
						Total of Vr no 26 - GIA:	3,19,781
	27 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,50,838
						Total of Vr no 27 - GIA:	1,50,838
	28 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,99,77,912
						Total of Vr no 28 - GIA:	3,99,77,912
	29 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,06,94,515
						Total of Vr no 29 - GIA:	3,06,94,515
	30 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	9,13,927
						Total of Vr no 30 - GIA:	9,13,927
	34 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	2,29,059
						Total of Vr no 34 - GIA:	2,29,059
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	14,69,85,002
						Total of Vr no 5 - GIA:	14,69,85,002
	51 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	19,38,336
						Total of Vr no 51 - GIA:	19,38,336
	52 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	11,78,798
						Total of Vr no 52 - GIA:	11,78,798
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	40,16,92,546
						Total of Vr no 6 - GIA:	40,16,92,546

Sub Head	07	Not Available	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	45 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	17,72,232
						Total of Vr no 45 - GIA:	17,72,232
	48 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	13,08,498
						Total of Vr no 48 - GIA:	13,08,498
	8 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	97,95,981
						Total of Vr no 8 - GIA:	97,95,981
	9 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,27,63,463
						Total of Vr no 9 - GIA:	1,27,63,463

Sub Head	23	Not Available	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **OCTOBER 2022** | **GRANT NO** | **71** | **Education Department (Primary Education)**

TREASURY NAME | **SULTANPUR (52)**

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	23	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004354	33 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	37,83,000
						Total of Vr no 33 - GIA:	37,83,000

Sub Head	31	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 (`)
52004354	35 - GIA	Second	Voted	No Objection	220201102 31 04	20 Subsidiary Grant-General (non pay)	14,20,000
						Total of Vr no 35 - GIA:	14,20,000

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 (`)
52004354	26 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,14,300
						03 Dearness Allowance	38,862
						06 Other Allowances	4,980
						Total of Vr no 26 - EST:	1,58,142
	55 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	1,01,772
						Total of Vr no 55 - EST:	1,01,772
	56 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	45,828
						Total of Vr no 56 - EST:	45,828
	58 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	1,54,764
						Total of Vr no 58 - EST:	1,54,764
						Total of SULTANPUR (52):	**65,76,61,836**

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 OCTOBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004354	1 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	3,50,700
						03 Dearness Allowance	1,19,238
						06 Other Allowances	40
						55 House rent allowance	13,340
						Total of Vr no 1 - EST:	4,83,318
	2 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	88,000
						03 Dearness Allowance	29,920
						55 House rent allowance	4,520
						Total of Vr no 2 - EST:	1,22,440

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	20 Subsidiary Grant-General (non pay)	27,888
						Total of Vr no 1 - GIA:	27,888
	10 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,16,32,339
						Total of Vr no 10 - GIA:	1,16,32,339
	12 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	5,42,738
						Total of Vr no 12 - GIA:	5,42,738
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	15,42,82,879
						Total of Vr no 2 - GIA:	15,42,82,879
	20 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,14,63,445
						Total of Vr no 20 - GIA:	3,14,63,445
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	17,33,91,125
						Total of Vr no 3 - GIA:	17,33,91,125
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	15,65,72,687
						Total of Vr no 4 - GIA:	15,65,72,687
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	11,45,62,475
						Total of Vr no 5 - GIA:	11,45,62,475

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 (`)
44004354	13 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	80,04,488
						Total of Vr no 13 - GIA:	80,04,488

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 OCTOBER 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	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004354	14 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	44,89,287
						Total of Vr no 14 - GIA:	44,89,287
	22 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	12,32,378
						Total of Vr no 22 - GIA:	12,32,378
	23 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,02,173
						Total of Vr no 23 - GIA:	2,02,173

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004354	18 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	31,25,001
						Total of Vr no 18 - GIA:	31,25,001

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	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	25 - MIS	Second	Voted	No Objection	220201104 03 00	08 Office Expenditure	8,051
						Total of Vr no 25 - MIS:	8,051
	26 - TA	Second	Voted	No Objection	220201104 03 00	05 Transfer Travelling Allowance	28,050
						Total of Vr no 26 - TA:	28,050
	86 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	28,626
						03 Dearness Allowance	974
						55 House rent allowance	667
						Total of Vr no 86 - EST:	30,267
	87 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	2,938
						03 Dearness Allowance	910
						Total of Vr no 87 - EST:	3,848
	88 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	77,200
						03 Dearness Allowance	26,248
						55 House rent allowance	1,960
						Total of Vr no 88 - EST:	1,05,408

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 | **OCTOBER 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	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 (`)
44004354	19 - GIA	Second	Voted	No Objection	220201800 06 00	20 Subsidiary Grant-General (non pay)	69,547
						Total of Vr no 19 - GIA:	69,547

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 (`)
44004354	14 - MIS	Second	Voted	No Objection	220400101 04 00	42 Other Expenditure	79,980
						Total of Vr no 14 - MIS:	79,980
						Total of UNNAO (44):	**66,04,59,812**

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 OCTOBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004354	10 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	3,76,600
						03 Dearness Allowance	1,28,044
						55 House rent allowance	30,140
						Total of Vr no 10 - EST:	5,34,784
	11 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	61,300
						03 Dearness Allowance	20,842
						55 House rent allowance	6,300
						Total of Vr no 11 - EST:	88,442
	21 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	48,356
						Total of Vr no 21 - EST:	48,356
	24 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	45,192
						Total of Vr no 24 - EST:	45,192
	25 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	7,356
						Total of Vr no 25 - EST:	7,356
	37 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	50,500
						03 Dearness Allowance	14,140
						55 House rent allowance	4,040
						Total of Vr no 37 - EST:	68,680

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004354	9 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	1,42,700
						03 Dearness Allowance	48,518
						55 House rent allowance	12,220
						Total of Vr no 9 - EST:	2,03,438

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004354	10 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	51,70,26,967
						Total of Vr no 10 - GIA:	51,70,26,967
	122 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,48,54,010
						Total of Vr no 122 - GIA:	6,48,54,010

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004354	9 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	12,518
						Total of Vr no 9 - GIA:	12,518
	90 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,18,24,387
						Total of Vr no 90 - GIA:	3,18,24,387

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004354	112 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	6,46,813
						Total of Vr no 112 - GIA:	6,46,813
	8 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,63,75,069
						Total of Vr no 8 - GIA:	2,63,75,069

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004354	121 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	20,95,001
						Total of Vr no 121 - GIA:	20,95,001

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004354	18 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	5,84,450
						03 Dearness Allowance	2,00,158
						55 House rent allowance	49,960
						Total of Vr no 18 - EST:	8,34,568
	19 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	81,810
						Total of Vr no 19 - EST:	81,810
	20 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	10,260
						Total of Vr no 20 - EST:	10,260
	6 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,07,400
						03 Dearness Allowance	1,04,516
						06 Other Allowances	200
						55 House rent allowance	25,220
						Total of Vr no 6 - EST:	4,37,336

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 OCTOBER 2022 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004354	7 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,55,800
						03 Dearness Allowance	52,972
						06 Other Allowances	160
						55 House rent allowance	13,360
						Total of Vr no 7 - EST:	2,22,292
	8 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,54,800
						03 Dearness Allowance	1,88,632
						55 House rent allowance	44,100
						Total of Vr no 8 - EST:	7,87,532
						Total of VARANASI (27):	**64,62,04,811**
						Grand Total:	**38,30,55,65,936**

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

S U 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)	0		81,95,725		81,95,725	0	
	AZAMGARH (34)	23,89,338		0		23,89,338	0	
	BARABANKY (54)	12,82,443		6,58,296		19,40,739	0	
	BASTI (33)	0		8,99,612		8,99,612	0	
	CHANDAULI (77)	0		1,45,07,209		1,45,07,209	0	
	CHITRAKOOT (87)	84,17,612		1,76,74,507		2,60,92,119	0	
	ETAWAH (19)	16,96,544		0		16,96,544	0	
	GAUTAM BUDHA NAGAR (76)	0		1,92,96,535		1,92,96,535	0	
	HATHRAS (78)	0		55,29,876		55,29,876	0	
	MORADABAD (14)	0		3,00,00,000		3,00,00,000	0	
	MUZAFFARNAGAR (03)	0		1,92,71,860		1,92,71,860	0	
	SAMBHAL (92)	0		1,07,40,593		1,07,40,593	0	
	SONBHADRA (69)	0		7,04,034		7,04,034	0	
	Total of Mj Hd 2071:	**1,37,85,937**	**0**	**12,74,78,247**	**0**	**14,12,64,184**	**0**	
2202	AGRA (08)	58,59,53,120		2,29,923		58,61,83,043	0	
	ALIGARH (06)	52,62,27,762		12,44,18,027		65,06,45,789	0	
	AMBEDKAR NAGAR (74)	45,20,67,823		9,38,53,694		54,59,21,517	0	
	AURAIYA (81)	31,85,76,917		67,06,337		32,52,83,254	0	
	AZAMGARH (34)	87,11,35,256		94,36,333		88,05,71,589	0	
	BADAUN (13)	43,41,49,994		1,39,05,823		44,80,55,817	0	
	BAGPAT (83)	18,85,77,323		4,17,33,846		23,03,11,169	0	
	BAHRAICH (51)	53,66,70,033		1,29,27,830		54,95,97,863	0	
	BALLIA (31)	60,95,66,330		39,16,210		61,34,82,540	0	
	BALRAMPUR (79)	61,87,011		3,85,87,315		4,47,74,326	0	
	BANDA (26)	35,40,92,244		8,35,08,084		43,76,00,328	0	
	BARABANKY (54)	59,57,40,309		41,38,073		59,98,78,382	0	
	BAREILLY (11)	62,68,07,216		27,900		62,68,35,116	0	
	BASTI (33)	42,79,69,041		6,39,36,293		49,19,05,334	0	
	BIJNORE (12)	52,48,26,574		38,39,106		52,86,65,680	0	
	BULANDSHAHAR (05)	49,37,79,779		1,37,92,770		50,75,72,549	0	
	CHANDAULI (77)	36,51,14,843		4,00,51,064		40,51,65,907	0	
	CHATRAPATI S M NAGAR (89)	28,45,64,084		2,93,77,006		31,39,41,090	0	
	CHITRAKOOT (87)	28,01,33,961		3,33,02,280		31,34,36,241	0	
	DEORIA (35)	55,36,00,206		13,14,19,623		68,50,19,829	0	
	ETAH (10)	34,48,60,019		28,34,652		34,76,94,671	0	
	ETAWAH (19)	16,81,073		40,36,01,509		40,52,82,582	0	
	FAIZABAD (49)	44,90,40,833		3,83,27,305		48,73,68,138	0	
	FATEHGARH (18)	33,84,41,562		5,48,83,857		39,33,25,419	0	
	FATEHPUR (21)	50,28,58,672		54,54,11,821		1,04,82,70,493	0	
	FIROZABAD (68)	45,83,57,072		12,25,028		45,95,82,100	0	
	GAUTAM BUDHA NAGAR (76)	19,13,68,501		3,59,06,272		22,72,74,773	0	
	GAZIPUR (30)	33,50,425		18,62,737		52,13,162	0	
	GHAZIABAD (59)	1,02,16,652		2,38,36,602		3,40,53,254	0	
	GONDA (50)	53,15,73,466		4,70,19,827		57,85,93,293	0	
	GORAKHPUR (32)	70,95,45,105		13,59,31,480		84,54,76,585	0	
	HAMIRPUR (25)	21,23,98,216		80,62,639		22,04,60,855	0	
	HAPUR (90)	18,07,22,792		3,33,22,764		21,40,45,556	0	
	HARDOI (47)	65,43,74,990		4,55,80,764		69,99,55,754	0	
	HATHRAS (78)	30,61,60,363		1,30,05,871		31,91,66,234	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U 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	JALAUN (24)	33,42,01,797		6,33,865		33,48,35,662	0	
	JAUNPUR (29)	2,15,00,521		13,72,21,231		15,87,21,752	0	
	JHANSI (23)	36,02,63,805		5,72,43,846		41,75,07,651	1,41,524	Missing vchr
	JYOTIBA FULLE NAGAR (86)	8,64,028		38,41,157		47,05,185	0	
	KANNAUJ (84)	33,79,43,978		3,48,80,476		37,28,24,454	0	
	KANPUR DEHAT (62)	54,00,849		54,71,20,077		55,25,20,926	0	
	KANPUR NAGAR (20)	52,29,37,060		4,54,64,088		56,84,01,148	0	
	KANSHIRAM NAGAR (88)	25,88,38,529		6,01,06,855		31,89,45,384	0	
	KAUSHAMBI (82)	2,59,67,176		11,91,92,095		14,51,59,271	0	
	KHERI (48)	59,15,27,617		2,40,27,665		61,55,55,282	0	
	LALITPUR (58)	3,98,217		21,82,000		25,80,217	41,448	Missing vchr
	LUCKNOW (43)	44,19,21,855		**********		5,25,35,57,670	0	
	LUCKNOW-2 (60)	83,36,64,789		1,09,69,287		84,46,34,076	0	
	MAHARAJGANJ (70)	35,71,95,379		9,90,93,374		45,62,88,753	88,28,166	Missing vchr
	MAHOBA (71)	63,87,695		21,92,28,620		22,56,16,315	0	
	MAINPURI (09)	38,37,48,077		6,47,533		38,43,95,610	0	
	MATHURA (07)	42,71,75,246		35,88,773		43,07,64,019	0	
	MAU (66)	5,27,634		45,21,30,239		45,26,57,873	0	
	MEERUT (04)	38,50,76,949		43,28,640		38,94,05,589	0	
	MIRZAPUR (28)	38,99,69,058		29,77,241		39,29,46,299	0	
	MORADABAD (14)	0		5,26,69,620		5,26,69,620	0	
	MUZAFFARNAGAR (03)	29,89,85,552		3,24,78,325		33,14,63,877	0	
	PADRAUNA (73)	51,15,58,795		98,74,323		52,14,33,118	0	
	PILIBHIT (16)	28,11,20,817		1,31,87,391		29,43,08,208	0	
	PRATAPGARH (53)	58,11,67,744		8,18,75,236		66,30,42,980	0	
	PRAYAGRAJ-2 (64)	89,34,89,107		13,85,27,556		1,03,20,16,663	0	
	RAIBAREILLY (45)	1,91,17,407		63,26,19,697		65,17,37,104	0	
	RAMPUR (17)	30,35,16,611		2,42,28,926		32,77,45,537	0	
	SAHARANPUR (02)	44,10,42,557		83,29,220		44,93,71,777	0	
	SAMBHAL (92)	19,71,13,146		4,08,85,117		23,79,98,263	0	
	SANT KABIR NAGAR (80)	2,05,422		81,08,217		83,13,639	0	
	SANT RAVIDAS NAGAR (72)	31,43,18,755		21,24,730		31,64,43,485	0	
	SHAHJAHANPUR (15)	49,78,79,271		5,72,06,409		55,50,85,680	0	
	SHAMLI (91)	15,31,03,122		4,48,37,387		19,79,40,509	0	
	SIDDHARTH NAGAR (67)	40,23,79,567		5,61,54,636		45,85,34,203	5,61,54,636	Missing vchr
	SITAPUR (46)	89,00,08,558		13,62,18,565		1,02,62,27,123	0	
	SONBHADRA (69)	31,54,36,869		6,30,69,692		37,85,06,561	0	
	SRAVASTI (85)	15,81,89,560		42,98,604		16,24,88,164	0	
	SULTANPUR (52)	57,12,36,992		8,64,24,844		65,76,61,836	0	
	UNNAO (44)	61,10,75,151		4,93,04,681		66,03,79,832	0	
	VARANASI (27)	54,56,88,378		10,05,16,433		64,62,04,811	0	
	Total of Mj Hd 2202:	**********	0	**********	0	**********	6,51,65,774	
2204	BASTI (33)	0		44,100		44,100	0	
	ETAH (10)	0		56,460		56,460	0	
	GAZIPUR (30)	79,980		0		79,980	0	
	GHAZIABAD (59)	0		44,700		44,700	0	
	HAPUR (90)	0		41,760		41,760	0	
	KANSHIRAM NAGAR (88)	0		20,580		20,580	0	
	KHERI (48)	77,040		0		77,040	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U 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	MAHOBA (71)	0		44,700		44,700	0	
	MEERUT (04)	0		1,64,310		1,64,310	0	
	PADRAUNA (73)	0		71,160		71,160	0	
	PRATAPGARH (53)	52,920		0		52,920	0	
	SONBHADRA (69)	53,520		0		53,520	0	
	UNNAO (44)	0		79,980		79,980	0	
	Total of Mj Hd 2204:	**2,63,460**	**0**	**5,67,750**	**0**	**8,31,210**	**0**	
	Grand Total:	**********	**0**	**********	**0**	**********	**6,51,65,774**	

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 OCTOBER 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	1 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	9,25,442
						Total of Vr no 1 - GIA:	9,25,442
	4 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	67,84,378
						Total of Vr no 4 - GIA:	67,84,378
	53 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	7,26,028
						Total of Vr no 53 - GIA:	7,26,028

Sub Head	04	Not Available	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	5 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	5,00,605
						Total of Vr no 5 - GIA:	5,00,605
	6 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	60,03,276
						Total of Vr no 6 - GIA:	60,03,276

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	16 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	81,500
						03 Dearness Allowance	27,710
						55 House rent allowance	7,380
						Total of Vr no 16 - EST:	1,16,590
	17 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	69,000
						03 Dearness Allowance	23,460
						55 House rent allowance	6,300
						Total of Vr no 17 - EST:	98,760
	68 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	13,816
						Total of Vr no 68 - EST:	13,816
	70 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	6,908
						Total of Vr no 70 - EST:	6,908

Major 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 OCTOBER 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	34 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,61,700
						03 Dearness Allowance	54,978
						55 House rent allowance	13,600
						Total of Vr no 34 - EST:	2,30,278
	41 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	6,41,087
						03 Dearness Allowance	2,17,969
						06 Other Allowances	1,140
						55 House rent allowance	58,020
						Total of Vr no 41 - EST:	9,18,216
	42 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	42,000
						03 Dearness Allowance	14,280
						55 House rent allowance	4,400
						Total of Vr no 42 - EST:	60,680
	43 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	7,13,400
						03 Dearness Allowance	2,42,556
						55 House rent allowance	56,240
						Total of Vr no 43 - EST:	10,12,196
	44 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	89,643
						03 Dearness Allowance	30,479
						06 Other Allowances	31
						55 House rent allowance	6,680
						Total of Vr no 44 - EST:	1,26,833
	67 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	62,172
						Total of Vr no 67 - EST:	62,172
	69 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	6,908
						Total of Vr no 69 - EST:	6,908
	72 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	75,988
						Total of Vr no 72 - EST:	75,988
	73 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	27,632
						Total of Vr no 73 - EST:	27,632
	84 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	14,513
						03 Dearness Allowance	4,935
						Total of Vr no 84 - EST:	19,448

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	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 OCTOBER 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	1 - EST	First	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 1 - EST:	1,01,432
	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,73,900
						03 Dearness Allowance	59,126
						55 House rent allowance	11,920
						Total of Vr no 10 - EST:	2,44,946
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,00,500
						03 Dearness Allowance	1,02,170
						06 Other Allowances	400
						55 House rent allowance	27,700
						Total of Vr no 11 - EST:	4,30,770
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,69,800
						03 Dearness Allowance	57,732
						55 House rent allowance	12,600
						Total of Vr no 12 - EST:	2,40,132
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,16,200
						03 Dearness Allowance	1,07,508
						55 House rent allowance	30,200
						Total of Vr no 13 - EST:	4,53,908
	14 - EST	First	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 14 - EST:	11,39,466
	15 - EST	First	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 15 - EST:	6,65,328
	18 - EST	First	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 18 - EST:	4,67,266
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,86,900
						03 Dearness Allowance	1,65,546
						55 House rent allowance	48,220
						Total of Vr no 19 - EST:	7,00,666
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,44,500
						03 Dearness Allowance	83,130
						55 House rent allowance	8,190

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	2 - EST					Total of Vr no 2 - EST:	3,35,820
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,56,700
						03 Dearness Allowance	53,278
						55 House rent allowance	3,970
						Total of Vr no 20 - EST:	2,13,948
	21 - EST	First	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 21 - EST:	2,40,150
	22 - EST	First	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 22 - EST:	1,01,432
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,07,900
						03 Dearness Allowance	1,04,686
						55 House rent allowance	10,030
						Total of Vr no 23 - EST:	4,22,616
	24 - EST	First	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 24 - EST:	2,61,186
	25 - EST	First	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 25 - EST:	7,78,398
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,54,993
						03 Dearness Allowance	1,20,698
						55 House rent allowance	12,970
						Total of Vr no 26 - EST:	4,88,661
	27 - EST	First	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 27 - EST:	6,56,074
	28 - EST	First	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 28 - EST:	9,36,648
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,56,700
						03 Dearness Allowance	53,278
						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 OCTOBER 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	3 - EST	First	Voted	No Objection	220202109 03 00	55 House rent allowance	3,970
						Total of Vr no 3 - EST:	2,14,698
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	12,04,331
						03 Dearness Allowance	4,09,462
						06 Other Allowances	240
						55 House rent allowance	87,260
						Total of Vr no 30 - EST:	17,01,293
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,90,300
						03 Dearness Allowance	2,34,702
						06 Other Allowances	40
						55 House rent allowance	61,660
						Total of Vr no 31 - EST:	9,86,702
	32 - EST	First	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 32 - EST:	3,78,366
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,90,500
						03 Dearness Allowance	98,770
						55 House rent allowance	10,030
						Total of Vr no 33 - EST:	3,99,300
	35 - EST	First	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 35 - EST:	2,27,134
	36 - EST	First	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 36 - EST:	4,61,618
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,600
						03 Dearness Allowance	28,084
						55 House rent allowance	6,300
						Total of Vr no 37 - EST:	1,16,984
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,30,200
						03 Dearness Allowance	1,46,268
						55 House rent allowance	42,020
						Total of Vr no 38 - EST:	6,18,488
	39 - EST	First	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 39 - EST:	1,12,516

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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 OCTOBER 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	4 - EST	First	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 4 - EST:	4,08,918
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,59,300
						03 Dearness Allowance	88,162
						55 House rent allowance	9,230
						Total of Vr no 40 - EST:	3,56,692
	45 - EST	First	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 45 - EST:	3,96,724
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	31,518
						55 House rent allowance	6,300
						Total of Vr no 5 - EST:	1,30,518
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,42,000
						03 Dearness Allowance	1,50,280
						55 House rent allowance	41,340
						Total of Vr no 6 - EST:	6,33,620
	64 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,56,400
						03 Dearness Allowance	53,176
						55 House rent allowance	5,520
						Total of Vr no 64 - EST:	2,15,096
	65 - 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 65 - EST:	1,19,216
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,61,233
						03 Dearness Allowance	54,819
						55 House rent allowance	6,187
						Total of Vr no 66 - EST:	2,22,239
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,68,500
						03 Dearness Allowance	1,25,290
						55 House rent allowance	11,870
						Total of Vr no 7 - EST:	5,05,660
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	48,356
						Total of Vr no 71 - EST:	48,356
	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 74 - EST:	27,632

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	75 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 75 - EST:	27,632
	76 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	55,264
						Total of Vr no 76 - EST:	55,264
	77 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	69,080
						Total of Vr no 77 - EST:	69,080
	78 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 78 - EST:	6,908
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 79 - EST:	34,540
	8 - EST	First	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 8 - EST:	1,09,300
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	75,988
						Total of Vr no 80 - EST:	75,988
	81 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 81 - EST:	20,724
	82 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	48,356
						Total of Vr no 82 - EST:	48,356
	83 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 83 - EST:	41,448
	85 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,04,616
						Total of Vr no 85 - EST:	7,04,616
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,91,900
						03 Dearness Allowance	1,33,246
						55 House rent allowance	11,900
						Total of Vr no 9 - EST:	5,37,046

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,01,80,661
						Total of Vr no 2 - GIA:	1,01,80,661
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,79,41,669
						Total of Vr no 3 - GIA:	16,79,41,669

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	48 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,10,67,465
						Total of Vr no 48 - GIA:	1,10,67,465
	54 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,00,95,191
						Total of Vr no 54 - GIA:	1,00,95,191

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Not Available	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	47 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,34,704
						Total of Vr no 47 - GIA:	1,34,704

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004477	10 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	48,356
						Total of Vr no 10 - EST:	48,356
	10 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	19,937
						Total of Vr no 10 - MIS:	19,937
	11 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	48,356
						Total of Vr no 11 - EST:	48,356
	11 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	1,484
						Total of Vr no 11 - MIS:	1,484
	12 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	34,540
						Total of Vr no 12 - EST:	34,540
	12 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary & Printing of Forms	3,797
						Total of Vr no 12 - MIS:	3,797
	13 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	34,540
						Total of Vr no 13 - EST:	34,540
	13 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	4,726
						Total of Vr no 13 - MIS:	4,726
	14 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	41,448
						Total of Vr no 14 - EST:	41,448
	14 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	2,812

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 OCTOBER 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	14 - MIS					Total of Vr no 14 - MIS:	2,812
	15 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	69,080
						Total of Vr no 15 - EST:	69,080
	15 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	4,476
						Total of Vr no 15 - MIS:	4,476
	16 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	20,724
						Total of Vr no 16 - EST:	20,724
	16 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	10,739
						Total of Vr no 16 - MIS:	10,739
	17 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,36,400
						03 Dearness Allowance	1,65,832
						06 Other Allowances	120
						55 House rent allowance	40,140
						Total of Vr no 17 - EST:	6,42,492
	17 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,026
						Total of Vr no 17 - MIS:	1,026
	18 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,38,300
						03 Dearness Allowance	52,554
						55 House rent allowance	10,760
						Total of Vr no 18 - EST:	2,01,614
	18 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	1,10,000
						Total of Vr no 18 - MIS:	1,10,000
	19 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	59,700
						03 Dearness Allowance	22,686
						55 House rent allowance	5,740
						Total of Vr no 19 - EST:	88,126
	19 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	64,370
						Total of Vr no 19 - MIS:	64,370
	20 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,74,900
						03 Dearness Allowance	1,42,462
						06 Other Allowances	60
						55 House rent allowance	35,360
						Total of Vr no 20 - EST:	5,52,782
	20 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary & Printing of Forms	2,961
						Total of Vr no 20 - MIS:	2,961
	21 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,82,000
						03 Dearness Allowance	69,160
						55 House rent allowance	16,660

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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 OCTOBER 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	21 - EST					Total of Vr no 21 - EST:	2,67,820
	21 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	8,820
						Total of Vr no 21 - MIS:	8,820
	22 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,56,500
						03 Dearness Allowance	1,35,470
						55 House rent allowance	28,340
						Total of Vr no 22 - EST:	5,20,310
	22 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	14,615
						Total of Vr no 22 - MIS:	14,615
	23 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,43,200
						03 Dearness Allowance	1,30,416
						06 Other Allowances	60
						55 House rent allowance	23,540
						Total of Vr no 23 - EST:	4,97,216
	23 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,023
						Total of Vr no 23 - MIS:	1,023
	24 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,52,516
						03 Dearness Allowance	57,956
						06 Other Allowances	60
						55 House rent allowance	14,060
						Total of Vr no 24 - EST:	2,24,592
	24 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	11,703
						Total of Vr no 24 - MIS:	11,703
	25 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,57,100
						03 Dearness Allowance	59,698
						55 House rent allowance	11,980
						Total of Vr no 25 - EST:	2,28,778
	25 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,049
						Total of Vr no 25 - MIS:	1,049
	26 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,41,800
						03 Dearness Allowance	91,884
						55 House rent allowance	23,540
						Total of Vr no 26 - EST:	3,57,224
	26 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	17,373
						Total of Vr no 26 - MIS:	17,373
	27 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	1,900
						Total of Vr no 27 - MIS:	1,900
	28 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-	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 OCTOBER 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	28 - MIS	Second	Voted	No Objection	220400102 04 00	ownership	
						Total of Vr no 28 - MIS:	2,200
	3 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expenditure	2,345
						Total of Vr no 3 - MIS:	2,345
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	55,264
						Total of Vr no 7 - EST:	55,264
	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	13,816
						Total of Vr no 8 - EST:	13,816
	8 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	21,859
						Total of Vr no 8 - MIS:	21,859
	9 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	55,264
						Total of Vr no 9 - EST:	55,264
	9 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	1,665
						Total of Vr no 9 - MIS:	1,665

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	2 - EST	Second	Voted	No Objection	220500105 03 00	03 Dearness Allowance	23,655
						Total of Vr no 2 - EST:	23,655
	3 - EST	Second	Voted	No Objection	220500105 03 00	01 Pay	27,632
						Total of Vr no 3 - EST:	27,632
	6 - MIS	Second	Voted	No Objection	220500105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 6 - MIS:	5,000
	7 - MIS	Second	Voted	No Objection	220500105 03 00	46 Purchase of Computer Hardware/ Software	5,000
						Total of Vr no 7 - MIS:	5,000
						Total of AGRA (08):	**24,04,01,872**

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 OCTOBER 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	26 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	18,55,626
						Total of Vr no 26 - GIA:	18,55,626
	3 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	14,84,872
						Total of Vr no 3 - GIA:	14,84,872

Sub Head	04	Not Available	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	4 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	7,08,775
						Total of Vr no 4 - GIA:	7,08,775
	49 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	4,17,454
						Total of Vr no 49 - GIA:	4,17,454

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	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	18 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,89,900
						03 Dearness Allowance	64,566
						06 Other Allowances	1,000
						55 House rent allowance	17,440
						Total of Vr no 18 - EST:	2,72,906

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004504	17 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	84,000
						03 Dearness Allowance	28,560
						06 Other Allowances	15
						55 House rent allowance	8,640
						Total of Vr no 17 - EST:	1,21,215
	19 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	6,71,600
						03 Dearness Allowance	2,28,344
						06 Other Allowances	45
						55 House rent allowance	62,220

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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 OCTOBER 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	101	Inspection
Sub Head	03	Not Available	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	19 - EST					Total of Vr no 19 - EST:	9,62,209
	37 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	75,400
						03 Dearness Allowance	25,636
						55 House rent allowance	6,300
						Total of Vr no 37 - EST:	1,07,336

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	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	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	11,86,400
						03 Dearness Allowance	4,03,376
						06 Other Allowances	500
						55 House rent allowance	33,440
						Total of Vr no 20 - EST:	16,23,716
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	78,79,127
						03 Dearness Allowance	26,78,904
						06 Other Allowances	2,000
						55 House rent allowance	3,83,450
						Total of Vr no 21 - EST:	1,09,43,481
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	99,44,960
						03 Dearness Allowance	33,81,286
						06 Other Allowances	3,750
						55 House rent allowance	4,88,790
						Total of Vr no 22 - EST:	1,38,18,786
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,60,000
						03 Dearness Allowance	47,200
						55 House rent allowance	5,961
						Total of Vr no 23 - EST:	2,13,161

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,04,66,231
						Total of Vr no 10 - GIA:	4,04,66,231
	24 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	77,22,732

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 OCTOBER 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	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	24 - GIA					Total of Vr no 24 - GIA:	77,22,732
	25 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,65,67,773
						Total of Vr no 25 - GIA:	1,65,67,773
	37 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	37,34,757
						Total of Vr no 37 - GIA:	37,34,757
	38 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	62,82,136
						Total of Vr no 38 - GIA:	62,82,136
	47 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,53,091
						Total of Vr no 47 - GIA:	10,53,091
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,94,02,419
						Total of Vr no 5 - GIA:	2,94,02,419
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,17,15,536
						Total of Vr no 6 - GIA:	5,17,15,536
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,03,57,570
						Total of Vr no 9 - GIA:	2,03,57,570

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Not Available	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	27 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	85,014
						Total of Vr no 27 - GIA:	85,014
	28 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	50,250
						Total of Vr no 28 - GIA:	50,250
	29 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,26,984
						Total of Vr no 29 - GIA:	3,26,984
	30 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	59,114
						Total of Vr no 30 - GIA:	59,114
	48 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	63,000
						Total of Vr no 48 - GIA:	63,000

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		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	4,09,000
						03 Dearness Allowance	1,39,060
						06 Other Allowances	60
						55 House rent allowance	37,900
						Total of Vr no 1 - EST:	5,86,020
	1 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expenditure	1,00,000
						Total of Vr no 1 - MIS:	1,00,000
	10 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	80,600
						03 Dearness Allowance	27,404
						06 Other Allowances	40
						55 House rent allowance	7,040
						Total of Vr no 10 - EST:	1,15,084
	10 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	1,15,000
						Total of Vr no 10 - MIS:	1,15,000
	11 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	25,000
						Total of Vr no 11 - MIS:	25,000
	12 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	10,695
						Total of Vr no 12 - MIS:	10,695
	13 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	6,301
						Total of Vr no 13 - MIS:	6,301
	14 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	17,532
						Total of Vr no 14 - EST:	17,532
	14 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	2,838
						Total of Vr no 14 - MIS:	2,838
	15 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	37,152
						Total of Vr no 15 - EST:	37,152
	15 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	3,074
						Total of Vr no 15 - MIS:	3,074
	16 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	52,272
						Total of Vr no 16 - EST:	52,272
	16 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	51,700
						Total of Vr no 16 - MIS:	51,700
	17 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	69,080
						Total of Vr no 17 - EST:	69,080
	17 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	11,752
						Total of Vr no 17 - MIS:	11,752
	18 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	6,908

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	18 - EST					Total of Vr no 18 - EST:	6,908
	19 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	5,340
						Total of Vr no 19 - EST:	5,340
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	44,500
						03 Dearness Allowance	15,130
						55 House rent allowance	4,600
						Total of Vr no 2 - EST:	64,230
	20 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	27,632
						Total of Vr no 20 - EST:	27,632
	20 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	1,00,000
						Total of Vr no 20 - MIS:	1,00,000
	21 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	13,816
						Total of Vr no 21 - EST:	13,816
	22 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	62,172
						Total of Vr no 22 - EST:	62,172
	23 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	20,724
						Total of Vr no 23 - EST:	20,724
	24 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	55,264
						Total of Vr no 24 - EST:	55,264
	25 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	34,540
						Total of Vr no 25 - EST:	34,540
	26 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	20,724
						Total of Vr no 26 - EST:	20,724
	3 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	48,000
						03 Dearness Allowance	16,320
						55 House rent allowance	2,260
						Total of Vr no 3 - EST:	66,580
	4 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	2,05,200
						03 Dearness Allowance	69,768
						06 Other Allowances	60
						55 House rent allowance	18,780
						Total of Vr no 4 - EST:	2,93,808
	5 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	80,700
						03 Dearness Allowance	27,438
						06 Other Allowances	60
						55 House rent allowance	7,460
						Total of Vr no 5 - EST:	1,15,658
	6 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	4,22,000
						03 Dearness Allowance	1,43,480

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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 OCTOBER 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	06 Other Allowances	120
						55 House rent allowance	20,420
						Total of Vr no 6 - EST:	5,86,020
	7 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	1,64,970
						03 Dearness Allowance	56,066
						06 Other Allowances	40
						55 House rent allowance	14,360
						Total of Vr no 7 - EST:	2,35,436
	7 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	3,739
						Total of Vr no 7 - MIS:	3,739
	8 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	1,74,900
						03 Dearness Allowance	59,466
						06 Other Allowances	160
						55 House rent allowance	15,520
						Total of Vr no 8 - EST:	2,50,046
	8 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	35,000
						Total of Vr no 8 - MIS:	35,000
	9 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	3,38,300
						03 Dearness Allowance	1,15,022
						55 House rent allowance	26,540
						Total of Vr no 9 - EST:	4,79,862

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	25,600
						03 Dearness Allowance	8,704
						55 House rent allowance	2,200
						Total of Vr no 1 - EST:	36,504
						Total of ALIGARH (06):	**21,41,33,647**

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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 OCTOBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004506	41 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	5,38,832
						Total of Vr no 41 - GIA:	5,38,832
	87 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,42,506
						Total of Vr no 87 - GIA:	1,42,506

Sub Head	04	Not Available	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	39 - GIA	First	Voted	Missing vchr	220201102 04 00	31 Subsidiary Grant-General (Pay)	18,13,456
						Total of Vr no 39 - GIA:	18,13,456
	4 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	5,69,848
						Total of Vr no 4 - GIA:	5,69,848
	5 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	3,62,852
						Total of Vr no 5 - GIA:	3,62,852

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 (`)
74004504	30 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	6,908
						Total of Vr no 30 - EST:	6,908
	5 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	64,100
						03 Dearness Allowance	21,794
						55 House rent allowance	2,760
						Total of Vr no 5 - EST:	88,654

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	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	108 - MIS	Second	Voted	No Objection	220202101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,130
						Total of Vr no 108 - MIS:	2,130
	109 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	16,734
						Total of Vr no 109 - MIS:	16,734
	110 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	18,037

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 OCTOBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004504	110 - MIS					Total of Vr no 110 - MIS:	18,037
	111 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	18,442
						Total of Vr no 111 - MIS:	18,442
	112 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	20,023
						Total of Vr no 112 - MIS:	20,023
	113 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	18,558
						Total of Vr no 113 - MIS:	18,558
	114 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	8,000
						Total of Vr no 114 - MIS:	8,000
	115 - TA	Second	Voted	No Objection	220202101 03 00	04 Travelling Allowance	51,393
						Total of Vr no 115 - TA:	51,393
	130 - TA	Second	Voted	No Objection	220202101 03 00	04 Travelling Allowance	7,931
						Total of Vr no 130 - TA:	7,931
	22 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	48,561
						03 Dearness Allowance	16,511
						Total of Vr no 22 - EST:	65,072
	3 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,54,200
						03 Dearness Allowance	86,428
						06 Other Allowances	80
						55 House rent allowance	10,560
						Total of Vr no 3 - EST:	3,51,268
	31 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	13,816
						Total of Vr no 31 - EST:	13,816
	32 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	13,816
						Total of Vr no 32 - EST:	13,816
	33 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	6,908
						Total of Vr no 33 - EST:	6,908
	4 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	51,400
						03 Dearness Allowance	17,476
						06 Other Allowances	40
						55 House rent allowance	2,360
						Total of Vr no 4 - EST:	71,276
	56 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	8,000
						Total of Vr no 56 - MIS:	8,000

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	108 Examinations
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004506	100 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	96,403
						Total of Vr no 100 - MIS:	96,403
	101 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,01,644
						Total of Vr no 101 - MIS:	1,01,644
	102 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,61,957
						Total of Vr no 102 - MIS:	1,61,957
	103 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,25,251
						Total of Vr no 103 - MIS:	1,25,251
	104 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	84,216
						Total of Vr no 104 - MIS:	84,216
	105 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,05,634
						Total of Vr no 105 - MIS:	1,05,634
	106 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,01,956
						Total of Vr no 106 - MIS:	1,01,956
	107 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	18,345
						Total of Vr no 107 - MIS:	18,345
	117 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	54,781
						Total of Vr no 117 - MIS:	54,781
	139 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	8,318
						Total of Vr no 139 - TA:	8,318
	140 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	50,130
						Total of Vr no 140 - MIS:	50,130
	141 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	90,038
						Total of Vr no 141 - MIS:	90,038
	142 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	95,143
						Total of Vr no 142 - MIS:	95,143
	143 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	68,051
						Total of Vr no 143 - MIS:	68,051
	144 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	58,104

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 OCTOBER 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	108 Examinations
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004506	144 - MIS					Total of Vr no 144 - MIS:	58,104
	147 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	5,311
						Total of Vr no 147 - TA:	5,311
	23 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	65,457
						Total of Vr no 23 - MIS:	65,457
	24 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,14,871
						Total of Vr no 24 - MIS:	1,14,871
	25 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,14,240
						Total of Vr no 25 - MIS:	1,14,240
	26 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	59,967
						Total of Vr no 26 - MIS:	59,967
	29 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,24,844
						Total of Vr no 29 - MIS:	1,24,844
	30 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	95,098
						Total of Vr no 30 - MIS:	95,098
	32 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,02,029
						Total of Vr no 32 - MIS:	1,02,029
	33 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	52,817
						Total of Vr no 33 - MIS:	52,817
	34 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	69,532
						Total of Vr no 34 - MIS:	69,532
	44 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	24,374
						Total of Vr no 44 - MIS:	24,374
	45 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	19,787
						Total of Vr no 45 - MIS:	19,787
	46 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	16,548
						Total of Vr no 46 - MIS:	16,548
	47 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	20,074
						Total of Vr no 47 - MIS:	20,074
	48 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	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 OCTOBER 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	108	Examinations
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004506	48 - MIS					Total of Vr no 48 - MIS:	26,240
	59 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	84,791
						Total of Vr no 59 - MIS:	84,791
	60 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	58,977
						Total of Vr no 60 - MIS:	58,977
	61 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,21,829
						Total of Vr no 61 - MIS:	1,21,829
	62 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	17,658
						Total of Vr no 62 - MIS:	17,658
	63 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	71,022
						Total of Vr no 63 - MIS:	71,022
	64 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,04,163
						Total of Vr no 64 - MIS:	1,04,163
	65 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	68,619
						Total of Vr no 65 - MIS:	68,619
	66 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	61,665
						Total of Vr no 66 - MIS:	61,665
	67 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	5,247
						Total of Vr no 67 - MIS:	5,247
	68 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	7,620
						Total of Vr no 68 - MIS:	7,620
	69 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	45,827
						Total of Vr no 69 - MIS:	45,827
	70 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	52,063
						Total of Vr no 70 - MIS:	52,063
	71 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,06,284
						Total of Vr no 71 - MIS:	1,06,284
	72 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,05,409
						Total of Vr no 72 - MIS:	1,05,409
	73 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and	93,600

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	108 Examinations
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004506	73 - MIS	Second	Voted	No Objection	220202108 03 00	Special Services	
						Total of Vr no 73 - MIS:	93,600
	74 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	82,837
						Total of Vr no 74 - MIS:	82,837
	75 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	80,337
						Total of Vr no 75 - MIS:	80,337
	76 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	78,978
						Total of Vr no 76 - MIS:	78,978
	77 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	78,809
						Total of Vr no 77 - MIS:	78,809
	78 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	75,739
						Total of Vr no 78 - MIS:	75,739
	79 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	75,600
						Total of Vr no 79 - MIS:	75,600
	80 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	75,336
						Total of Vr no 80 - MIS:	75,336
	81 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	69,196
						Total of Vr no 81 - MIS:	69,196
	82 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	62,510
						Total of Vr no 82 - MIS:	62,510
	83 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	57,716
						Total of Vr no 83 - MIS:	57,716
	84 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	54,638
						Total of Vr no 84 - MIS:	54,638
	94 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	52,217
						Total of Vr no 94 - MIS:	52,217
	95 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,20,602
						Total of Vr no 95 - MIS:	1,20,602
	96 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,11,095

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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 OCTOBER 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	108 Examinations
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004506	96 - MIS					Total of Vr no 96 - MIS:	1,11,095
	97 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,57,505
						Total of Vr no 97 - MIS:	1,57,505
	98 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	97,801
						Total of Vr no 98 - MIS:	97,801
	99 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,10,265
						Total of Vr no 99 - MIS:	1,10,265

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	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	220202109 03 00	01 Pay	30,16,400
						03 Dearness Allowance	10,24,896
						06 Other Allowances	607
						55 House rent allowance	1,06,850
						Total of Vr no 12 - EST:	41,48,753
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	34,13,400
						03 Dearness Allowance	11,60,556
						06 Other Allowances	80
						55 House rent allowance	1,38,340
						Total of Vr no 13 - EST:	47,12,376
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	11,992
						03 Dearness Allowance	24,344
						55 House rent allowance	1,110
						Total of Vr no 14 - EST:	37,446
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	78,800
						03 Dearness Allowance	26,792
						55 House rent allowance	2,810
						Total of Vr no 15 - EST:	1,08,402
	23 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	22,100
						03 Dearness Allowance	6,851
						55 House rent allowance	1,690
						Total of Vr no 23 - EST:	30,641
	54 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	2,00,504
						Total of Vr no 54 - MIS:	2,00,504

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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 OCTOBER 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	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	17,99,000
						03 Dearness Allowance	6,11,660
						55 House rent allowance	48,610
						Total of Vr no 8 - EST:	24,59,270
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	27,89,500
						03 Dearness Allowance	9,48,430
						55 House rent allowance	1,06,650
						Total of Vr no 9 - EST:	38,44,580

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004504	7 - EST	First	Voted	No Objection	220202109 06 00	01 Pay	76,500
						03 Dearness Allowance	26,010
						55 House rent allowance	2,810
						Total of Vr no 7 - EST:	1,05,320

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	10 - EST	First	Voted	No Objection	220202109 26 00	01 Pay	1,66,800
						03 Dearness Allowance	56,712
						06 Other Allowances	40
						55 House rent allowance	4,620
						Total of Vr no 10 - EST:	2,28,172
	11 - EST	First	Voted	No Objection	220202109 26 00	01 Pay	6,57,900
						03 Dearness Allowance	2,23,686
						55 House rent allowance	24,760
						Total of Vr no 11 - EST:	9,06,346

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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)	1,74,41,226
						Total of Vr no 10 - GIA:	1,74,41,226
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,31,77,286
						Total of Vr no 11 - GIA:	1,31,77,286

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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 OCTOBER 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	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	118 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,85,040
						Total of Vr no 118 - GIA:	11,85,040
	121 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,75,881
						Total of Vr no 121 - GIA:	11,75,881
	122 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,87,666
						Total of Vr no 122 - GIA:	13,87,666
	123 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,37,686
						Total of Vr no 123 - GIA:	14,37,686
	124 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	24,24,737
						Total of Vr no 124 - GIA:	24,24,737
	125 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	24,80,409
						Total of Vr no 125 - GIA:	24,80,409
	126 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	31,39,918
						Total of Vr no 126 - GIA:	31,39,918
	145 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,64,798
						Total of Vr no 145 - GIA:	18,64,798
	146 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	26,93,630
						Total of Vr no 146 - GIA:	26,93,630
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,05,20,311
						Total of Vr no 3 - GIA:	1,05,20,311
	37 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	94,94,507
						Total of Vr no 37 - GIA:	94,94,507
	38 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,04,41,460
						Total of Vr no 38 - GIA:	1,04,41,460
	49 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,50,52,828
						Total of Vr no 49 - GIA:	1,50,52,828
	52 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	54,46,521
						Total of Vr no 52 - GIA:	54,46,521
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,02,08,839
						Total of Vr no 8 - GIA:	2,02,08,839
	88 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,48,982
						Total of Vr no 88 - GIA:	17,48,982
	89 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	93,48,463
						Total of Vr no 89 - GIA:	93,48,463
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,42,76,632
						Total of Vr no 9 - GIA:	1,42,76,632
	90 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,09,134

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 OCTOBER 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	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	90 - GIA					Total of Vr no 90 - GIA:	18,09,134
	91 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,11,419
						Total of Vr no 91 - GIA:	20,11,419
	92 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	26,94,014
						Total of Vr no 92 - GIA:	26,94,014

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	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	119 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,95,958
						Total of Vr no 119 - GIA:	4,95,958
	12 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	30,000
						Total of Vr no 12 - GIA:	30,000
	120 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	6,56,433
						Total of Vr no 120 - GIA:	6,56,433
	36 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	59,86,975
						Total of Vr no 36 - GIA:	59,86,975
	40 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	16,95,566
						Total of Vr no 40 - GIA:	16,95,566
	58 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,76,861
						Total of Vr no 58 - GIA:	3,76,861
	6 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	15,70,050
						Total of Vr no 6 - GIA:	15,70,050
	85 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	11,35,629
						Total of Vr no 85 - GIA:	11,35,629

Sub Head	05	Not Available	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	127 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	2,56,464
						Total of Vr no 127 - GIA:	2,56,464
	128 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	3,42,589
						Total of Vr no 128 - GIA:	3,42,589
	50 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	35,11,354
						Total of Vr no 50 - GIA:	35,11,354

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 | **OCTOBER 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	57 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	16,40,700
						Total of Vr no 57 - GIA:	16,40,700
	7 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	22,24,220
						Total of Vr no 7 - GIA:	22,24,220
						Total of AMBEDKAR NAGAR (74):	**19,69,57,571**

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 OCTOBER 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	14 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	20,99,396
						Total of Vr no 14 - GIA:	20,99,396
	15 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	8,72,370
						Total of Vr no 15 - GIA:	8,72,370

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004504	13 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	78,800
						03 Dearness Allowance	26,792
						55 House rent allowance	2,810
						Total of Vr no 13 - EST:	1,08,402

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	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	12 - MIS	Second	Voted	No Objection	220202101 03 00	15 Maintenance of cars and purchasing of petrol etc	30,496
						Total of Vr no 12 - MIS:	30,496
	16 - MIS	Second	Voted	No Objection	220202101 03 00	15 Maintenance of cars and purchasing of petrol etc	10,910
						Total of Vr no 16 - MIS:	10,910
	17 - MIS	Second	Voted	No Objection	220202101 03 00	15 Maintenance of cars and purchasing of petrol etc	57,061
						Total of Vr no 17 - MIS:	57,061
	18 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,94,900
						03 Dearness Allowance	66,266
						55 House rent allowance	7,610
						Total of Vr no 18 - EST:	2,68,776
	19 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	54,000
						03 Dearness Allowance	18,360
						55 House rent allowance	2,300
						Total of Vr no 19 - EST:	74,660
	30 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,38,600
						03 Dearness Allowance	81,124

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 OCTOBER 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	101	Inspection
Sub Head	03	Not Available	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	30 - EST	First	Voted	No Objection	220202101 03 00	55 House rent allowance	8,960
						Total of Vr no 30 - EST:	3,28,684

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004504	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,89,500
						03 Dearness Allowance	98,430
						55 House rent allowance	10,000
						Total of Vr no 14 - EST:	3,97,930
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	51,100
						03 Dearness Allowance	17,374
						55 House rent allowance	1,110
						Total of Vr no 15 - EST:	69,584
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,87,000
						03 Dearness Allowance	63,580
						55 House rent allowance	6,510
						Total of Vr no 16 - EST:	2,57,090
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,97,200
						03 Dearness Allowance	1,01,048
						55 House rent allowance	10,000
						Total of Vr no 17 - EST:	4,08,248
	20 - EST	First	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 20 - EST:	1,12,516
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,39,700
						03 Dearness Allowance	1,15,498
						55 House rent allowance	10,800
						Total of Vr no 21 - EST:	4,65,998
	22 - EST	First	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 22 - EST:	1,12,516
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,39,700
						03 Dearness Allowance	1,15,498
						55 House rent allowance	10,800

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 OCTOBER 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	23 - EST					Total of Vr no 23 - EST:	4,65,998
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	77,700
						03 Dearness Allowance	26,418
						55 House rent allowance	2,100
						Total of Vr no 24 - EST:	1,06,218
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,95,000
						03 Dearness Allowance	66,300
						55 House rent allowance	7,360
						Total of Vr no 25 - EST:	2,68,660
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,89,700
						03 Dearness Allowance	64,498
						55 House rent allowance	4,770
						Total of Vr no 26 - EST:	2,58,968
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	93,800
						03 Dearness Allowance	31,892
						55 House rent allowance	3,680
						Total of Vr no 27 - EST:	1,29,372
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,19,400
						03 Dearness Allowance	1,08,596
						55 House rent allowance	8,540
						Total of Vr no 28 - EST:	4,36,536
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,72,600
						03 Dearness Allowance	92,684
						55 House rent allowance	8,650
						Total of Vr no 29 - EST:	3,73,934
	31 - 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 31 - EST:	1,12,516
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,52,100
						03 Dearness Allowance	85,714
						55 House rent allowance	9,200
						Total of Vr no 32 - EST:	3,47,014
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,42,700
						03 Dearness Allowance	82,518
						55 House rent allowance	6,300
						Total of Vr no 33 - EST:	3,31,518
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,27,600
						03 Dearness Allowance	77,384
						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 OCTOBER 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	34 - EST					Total of Vr no 34 - EST:	3,12,604
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	78,800
						03 Dearness Allowance	26,792
						55 House rent allowance	1,870
						Total of Vr no 36 - EST:	1,07,462
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,59,300
						03 Dearness Allowance	88,162
						55 House rent allowance	9,200
						Total of Vr no 37 - EST:	3,56,662
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,47,700
						03 Dearness Allowance	84,218
						06 Other Allowances	420
						55 House rent allowance	5,040
						Total of Vr no 42 - EST:	3,37,378
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,23,500
						03 Dearness Allowance	1,77,990
						06 Other Allowances	80
						55 House rent allowance	15,370
						Total of Vr no 43 - EST:	7,16,940

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	10 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,89,90,189
						Total of Vr no 10 - GIA:	2,89,90,189
	11 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,12,89,353
						Total of Vr no 11 - GIA:	5,12,89,353
	22 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,06,86,387
						Total of Vr no 22 - GIA:	1,06,86,387
	23 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	39,97,451
						Total of Vr no 23 - GIA:	39,97,451
	25 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	65,04,683
						Total of Vr no 25 - GIA:	65,04,683

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 | **OCTOBER 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	8 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	14,53,030
						Total of Vr no 8 - GIA:	14,53,030
	9 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	79,354
						Total of Vr no 9 - GIA:	79,354
						Total of AURAIYA (81):	**11,33,36,864**

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 OCTOBER 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	20 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	4,98,412
						Total of Vr no 20 - GIA:	4,98,412

Sub Head	04	Not Available	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	18 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	3,62,316
						Total of Vr no 18 - GIA:	3,62,316
	19 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	96,436
						Total of Vr no 19 - GIA:	96,436

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 (`)
34004504	29 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	61,300
						03 Dearness Allowance	23,294
						55 House rent allowance	3,150
						Total of Vr no 29 - EST:	87,744

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004504	1 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	37,000
						03 Dearness Allowance	12,580
						55 House rent allowance	1,660
						Total of Vr no 1 - EST:	51,240
	2 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	37,000
						03 Dearness Allowance	12,580
						55 House rent allowance	1,660
						Total of Vr no 2 - EST:	51,240
	3 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	37,000
						03 Dearness Allowance	12,580
						55 House rent allowance	1,660
						Total of Vr no 3 - EST:	51,240

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 OCTOBER 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	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	28,866
						55 House rent allowance	2,100
						Total of Vr no 11 - EST:	1,15,866
	17 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,097
						03 Dearness Allowance	650
						55 House rent allowance	340
						Total of Vr no 17 - EST:	3,087
	18 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	9,830
						03 Dearness Allowance	2,752
						Total of Vr no 18 - EST:	12,582
	19 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	55,200
						03 Dearness Allowance	18,768
						55 House rent allowance	1,840
						Total of Vr no 19 - EST:	75,808
	20 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	85,100
						03 Dearness Allowance	28,934
						55 House rent allowance	2,100
						Total of Vr no 20 - EST:	1,16,134
	25 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	38,103
						03 Dearness Allowance	7,045
						55 House rent allowance	8,223
						Total of Vr no 25 - EST:	53,371

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,60,39,427
						Total of Vr no 14 - GIA:	5,60,39,427
	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,84,14,388
						Total of Vr no 15 - GIA:	9,84,14,388
	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,06,620
						Total of Vr no 21 - GIA:	3,06,620
	22 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	33,43,185
						Total of Vr no 22 - GIA:	33,43,185
	23 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	47,54,807
						Total of Vr no 23 - GIA:	47,54,807

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 OCTOBER 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	61 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,70,155
						Total of Vr no 61 - GIA:	1,70,155
	63 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,41,451
						Total of Vr no 63 - GIA:	10,41,451
	64 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	53,89,781
						Total of Vr no 64 - GIA:	53,89,781
	74 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,91,432
						Total of Vr no 74 - GIA:	6,91,432
	75 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,65,145
						Total of Vr no 75 - GIA:	2,65,145
	76 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,26,904
						Total of Vr no 76 - GIA:	4,26,904

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	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	16 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	55,04,657
						Total of Vr no 16 - GIA:	55,04,657
	82 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,15,166
						Total of Vr no 82 - GIA:	2,15,166

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004506	17 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	14,03,676
						Total of Vr no 17 - GIA:	14,03,676

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	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	13 Expenditure on Telephone	2,246
						Total of Vr no 1 - MIS:	2,246
	2 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expenditure	16,365

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	OCTOBER 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	2 - MIS					Total of Vr no 2 - MIS:	16,365
						Total of AZAMGARH (34):	**17,95,60,881**

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 OCTOBER 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	7 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	6,79,231
						Total of Vr no 7 - GIA:	6,79,231

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004506	6 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	23,77,014
						Total of Vr no 6 - GIA:	23,77,014

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	14 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,69,200
						03 Dearness Allowance	57,528
						55 House rent allowance	6,540
						Total of Vr no 14 - EST:	2,33,268
	80 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	6,908
						Total of Vr no 80 - EST:	6,908

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	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	220202101 03 00	01 Pay	5,92,500
						03 Dearness Allowance	2,01,450
						06 Other Allowances	80
						55 House rent allowance	18,280
						Total of Vr no 13 - EST:	8,12,310
	15 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	59,100
						03 Dearness Allowance	20,094
						55 House rent allowance	2,820
						Total of Vr no 15 - EST:	82,014
	79 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	82,896
						Total of Vr no 79 - EST:	82,896
	82 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	13,816

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 | **OCTOBER 2022** | **GRANT NO** | **72** | **Education Department (Secondary Education)**

TREASURY NAME | **BADAUN (13)**

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	82 - EST					Total of Vr no 82 - EST:	13,816

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004506	30 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	7,21,001
						Total of Vr no 30 - MIS:	7,21,001

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	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	1,24,200
						03 Dearness Allowance	42,228
						55 House rent allowance	5,910
						Total of Vr no 10 - EST:	1,72,338
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,91,100
						03 Dearness Allowance	1,32,974
						06 Other Allowances	80
						55 House rent allowance	15,460
						Total of Vr no 11 - EST:	5,39,614
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,200
						03 Dearness Allowance	32,368
						55 House rent allowance	3,680
						Total of Vr no 12 - EST:	1,31,248
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,52,900
						03 Dearness Allowance	2,21,986
						06 Other Allowances	160
						55 House rent allowance	21,350
						Total of Vr no 16 - EST:	8,96,396
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,57,800
						03 Dearness Allowance	2,23,652
						06 Other Allowances	1,080
						55 House rent allowance	30,680
						Total of Vr no 18 - EST:	9,13,212

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 OCTOBER 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	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,42,800
						03 Dearness Allowance	48,552
						55 House rent allowance	5,520
						Total of Vr no 19 - EST:	1,96,872
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,30,400
						03 Dearness Allowance	1,12,336
						55 House rent allowance	11,300
						Total of Vr no 21 - EST:	4,54,036
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	47,600
						03 Dearness Allowance	16,184
						55 House rent allowance	1,840
						Total of Vr no 23 - EST:	65,624
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,41,400
						03 Dearness Allowance	48,076
						55 House rent allowance	5,520
						Total of Vr no 24 - EST:	1,94,996
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,50,700
						03 Dearness Allowance	51,238
						55 House rent allowance	5,520
						Total of Vr no 25 - EST:	2,07,458
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,06,200
						03 Dearness Allowance	1,38,108
						06 Other Allowances	40
						55 House rent allowance	16,290
						Total of Vr no 27 - EST:	5,60,638
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,86,800
						03 Dearness Allowance	2,67,512
						06 Other Allowances	120
						55 House rent allowance	26,190
						Total of Vr no 28 - EST:	10,80,622
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,64,700
						03 Dearness Allowance	55,998
						55 House rent allowance	4,210
						Total of Vr no 30 - EST:	2,24,908
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,79,300
						03 Dearness Allowance	60,962
						55 House rent allowance	5,810
						Total of Vr no 31 - EST:	2,46,072
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	28,866
						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 OCTOBER 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	32 - EST					Total of Vr no 32 - EST:	1,15,866
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,83,900
						03 Dearness Allowance	96,526
						55 House rent allowance	9,490
						Total of Vr no 33 - EST:	3,89,916
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	30,600
						55 House rent allowance	3,150
						Total of Vr no 34 - EST:	1,23,750
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,62,207
						03 Dearness Allowance	89,150
						55 House rent allowance	15,000
						Total of Vr no 35 - EST:	3,66,357
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	28,866
						55 House rent allowance	2,100
						Total of Vr no 36 - EST:	1,15,866
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,22,800
						03 Dearness Allowance	41,752
						55 House rent allowance	4,480
						Total of Vr no 37 - EST:	1,69,032
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,20,200
						03 Dearness Allowance	74,868
						06 Other Allowances	120
						55 House rent allowance	6,100
						Total of Vr no 38 - EST:	3,01,288
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,50,000
						03 Dearness Allowance	85,000
						06 Other Allowances	40
						55 House rent allowance	9,200
						Total of Vr no 39 - EST:	3,44,240
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,42,800
						03 Dearness Allowance	48,552
						55 House rent allowance	5,520
						Total of Vr no 40 - EST:	1,96,872
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,48,600
						03 Dearness Allowance	1,18,524
						55 House rent allowance	17,860
						Total of Vr no 41 - EST:	4,84,984
	42 - EST	First	Voted	No Objection	220202109 03 00	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 OCTOBER 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	42 - EST	First	Voted	No Objection	220202109 03 00	55 House rent allowance	3,150
						Total of Vr no 42 - EST:	1,16,916
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	31,518
						55 House rent allowance	3,150
						Total of Vr no 43 - EST:	1,27,368
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,82,800
						03 Dearness Allowance	96,152
						55 House rent allowance	16,560
						Total of Vr no 44 - EST:	3,95,512
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	93,800
						03 Dearness Allowance	31,892
						55 House rent allowance	3,680
						Total of Vr no 45 - EST:	1,29,372
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	20,300
						03 Dearness Allowance	6,902
						55 House rent allowance	730
						Total of Vr no 46 - EST:	27,932
	47 - EST	First	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 47 - EST:	1,09,300
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,42,800
						03 Dearness Allowance	48,552
						55 House rent allowance	5,520
						Total of Vr no 48 - EST:	1,96,872
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	32,470
						55 House rent allowance	3,250
						Total of Vr no 49 - EST:	1,31,220
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,89,000
						03 Dearness Allowance	64,260
						55 House rent allowance	11,040
						Total of Vr no 50 - EST:	2,64,300
	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,18,570
						03 Dearness Allowance	40,314
						55 House rent allowance	3,150
						Total of Vr no 57 - EST:	1,62,034
	58 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,89,000
						03 Dearness Allowance	64,260

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	58 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	11,090
						Total of Vr no 58 - EST:	2,64,350
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,05,133
						03 Dearness Allowance	35,745
						06 Other Allowances	67
						55 House rent allowance	2,760
						Total of Vr no 59 - EST:	1,43,705
	60 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,78,350
						03 Dearness Allowance	60,639
						06 Other Allowances	7
						55 House rent allowance	10,630
						Total of Vr no 60 - EST:	2,49,626
	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,100
						03 Dearness Allowance	31,314
						55 House rent allowance	5,520
						Total of Vr no 61 - EST:	1,28,934
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,87,600
						03 Dearness Allowance	63,784
						55 House rent allowance	7,360
						Total of Vr no 62 - EST:	2,58,744
	68 - 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 68 - EST:	1,09,300
	69 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,04,200
						03 Dearness Allowance	69,428
						55 House rent allowance	7,360
						Total of Vr no 69 - EST:	2,80,988
	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,56,700
						03 Dearness Allowance	53,278
						55 House rent allowance	3,970
						Total of Vr no 70 - EST:	2,13,948
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,96,600
						03 Dearness Allowance	66,844
						55 House rent allowance	7,360
						Total of Vr no 71 - EST:	2,70,804
	72 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,41,400
						03 Dearness Allowance	48,076
						55 House rent allowance	5,520
						Total of Vr no 72 - EST:	1,94,996

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 OCTOBER 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	73 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,30,293
						03 Dearness Allowance	44,300
						55 House rent allowance	5,520
						Total of Vr no 73 - EST:	1,80,113
	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	80,000
						03 Dearness Allowance	27,200
						06 Other Allowances	1,000
						55 House rent allowance	2,100
						Total of Vr no 74 - EST:	1,10,300
	75 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,18,700
						03 Dearness Allowance	1,08,358
						55 House rent allowance	11,900
						Total of Vr no 75 - EST:	4,38,958
	76 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,04,100
						03 Dearness Allowance	69,394
						55 House rent allowance	7,390
						Total of Vr no 76 - EST:	2,80,884
	81 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 81 - EST:	20,724
	83 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	48,356
						Total of Vr no 83 - EST:	48,356
	85 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	69,080
						Total of Vr no 85 - EST:	69,080
	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	48,356
						Total of Vr no 86 - EST:	48,356
	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,36,600
						03 Dearness Allowance	80,444
						55 House rent allowance	7,360
						Total of Vr no 87 - EST:	3,24,404
	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	28,866
						55 House rent allowance	2,100
						Total of Vr no 89 - EST:	1,15,866
	90 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,87,600
						03 Dearness Allowance	63,784
						55 House rent allowance	7,360
						Total of Vr no 90 - EST:	2,58,744
	91 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,24,093
						03 Dearness Allowance	76,192
						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 OCTOBER 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	91 - EST					Total of Vr no 91 - EST:	3,09,485

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 (`)
13004506	21 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	56,97,461
						Total of Vr no 21 - GIA:	56,97,461
	33 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,88,50,831
						Total of Vr no 33 - GIA:	4,88,50,831
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,36,29,677
						Total of Vr no 8 - GIA:	5,36,29,677

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	18,500
						03 Dearness Allowance	6,290
						55 House rent allowance	1,160
						Total of Vr no 1 - EST:	25,950
						Total of BADAUN (13):	**12,76,86,073**

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 OCTOBER 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	112 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	10,81,974
						Total of Vr no 112 - GIA:	10,81,974
	89 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	11,20,686
						Total of Vr no 89 - GIA:	11,20,686
	94 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	10,81,974
						Total of Vr no 94 - GIA:	10,81,974

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004506	98 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,48,744
						Total of Vr no 98 - GIA:	2,48,744

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	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	37 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	17,910
						Total of Vr no 37 - EST:	17,910

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	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	220202101 03 00	01 Pay	3,22,700
						03 Dearness Allowance	1,09,718
						06 Other Allowances	80
						55 House rent allowance	8,610
						Total of Vr no 3 - EST:	4,41,108
	36 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	51,930
						Total of Vr no 36 - EST:	51,930

Major Head	2202	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 OCTOBER 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	10,05,000
						03 Dearness Allowance	3,41,700
						06 Other Allowances	80
						55 House rent allowance	46,440
						Total of Vr no 10 - EST:	13,93,220
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,00,400
						03 Dearness Allowance	1,70,136
						55 House rent allowance	15,990
						Total of Vr no 11 - EST:	6,86,526
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,62,300
						03 Dearness Allowance	1,57,182
						55 House rent allowance	21,060
						Total of Vr no 12 - EST:	6,40,542
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,50,100
						03 Dearness Allowance	1,19,034
						55 House rent allowance	14,290
						Total of Vr no 13 - EST:	4,83,424
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,98,000
						03 Dearness Allowance	1,01,320
						55 House rent allowance	11,040
						Total of Vr no 14 - EST:	4,10,360
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,20,300
						03 Dearness Allowance	74,902
						55 House rent allowance	7,360
						Total of Vr no 15 - EST:	3,02,562
	26 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,68,100
						03 Dearness Allowance	1,59,154
						55 House rent allowance	21,350
						Total of Vr no 26 - EST:	6,48,604
	28 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,90,600
						03 Dearness Allowance	2,34,804
						55 House rent allowance	29,700
						Total of Vr no 28 - EST:	9,55,104
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,19,300
						03 Dearness Allowance	2,10,562
						55 House rent allowance	28,680
						Total of Vr no 29 - EST:	8,58,542
	30 - 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

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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					Total of Vr no 30 - EST:	6,02,122
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	44,900
						03 Dearness Allowance	12,572
						55 House rent allowance	2,760
						Total of Vr no 31 - EST:	60,232
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,99,400
						03 Dearness Allowance	1,35,796
						55 House rent allowance	13,170
						Total of Vr no 32 - EST:	5,48,366
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,11,000
						03 Dearness Allowance	1,39,740
						55 House rent allowance	19,810
						Total of Vr no 33 - EST:	5,70,550
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,35,460
						03 Dearness Allowance	1,14,057
						55 House rent allowance	10,380
						Total of Vr no 34 - EST:	4,59,897
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,98,000
						03 Dearness Allowance	1,35,320
						55 House rent allowance	18,540
						Total of Vr no 35 - EST:	5,51,860
	38 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	69,804
						Total of Vr no 38 - EST:	69,804
	39 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	79,260
						Total of Vr no 39 - EST:	79,260
	40 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	73,404
						Total of Vr no 40 - EST:	73,404
	41 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	43,776
						Total of Vr no 41 - EST:	43,776
	42 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,73,916
						Total of Vr no 42 - EST:	1,73,916
	43 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	61,056
						Total of Vr no 43 - EST:	61,056
	44 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	71,589
						Total of Vr no 44 - EST:	71,589
	45 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	32,697
						Total of Vr no 45 - EST:	32,697
	46 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	80,748
						Total of Vr no 46 - EST:	80,748

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	47 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	55,962
						Total of Vr no 47 - EST:	55,962
	48 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	69,609
						Total of Vr no 48 - EST:	69,609
	49 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,82,200
						03 Dearness Allowance	1,29,948
						55 House rent allowance	18,630
						Total of Vr no 49 - EST:	5,30,778
	50 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,41,200
						03 Dearness Allowance	48,008
						55 House rent allowance	4,480
						Total of Vr no 50 - EST:	1,93,688
	51 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,60,300
						03 Dearness Allowance	1,56,502
						55 House rent allowance	14,980
						Total of Vr no 51 - EST:	6,31,782
	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,60,100
						03 Dearness Allowance	1,56,434
						55 House rent allowance	14,000
						Total of Vr no 52 - EST:	6,30,534
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	50,500
						03 Dearness Allowance	17,170
						55 House rent allowance	1,840
						Total of Vr no 8 - EST:	69,510
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,20,000
						03 Dearness Allowance	1,08,800
						55 House rent allowance	11,300
						Total of Vr no 9 - EST:	4,40,100

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 (`)
83004506	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,05,563
						Total of Vr no 1 - GIA:	10,05,563
	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	28,36,456
						Total of Vr no 10 - GIA:	28,36,456
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,76,115

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 OCTOBER 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	11 - GIA					Total of Vr no 11 - GIA:	18,76,115
	113 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	51,109
						Total of Vr no 113 - GIA:	51,109
	114 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,11,644
						Total of Vr no 114 - GIA:	1,11,644
	115 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,50,728
						Total of Vr no 115 - GIA:	3,50,728
	116 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,060
						Total of Vr no 116 - GIA:	4,060
	117 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	62,926
						Total of Vr no 117 - GIA:	62,926
	118 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,63,400
						Total of Vr no 118 - GIA:	3,63,400
	119 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,37,231
						Total of Vr no 119 - GIA:	21,37,231
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,24,339
						Total of Vr no 12 - GIA:	12,24,339
	120 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,52,000
						Total of Vr no 120 - GIA:	17,52,000
	121 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,24,339
						Total of Vr no 121 - GIA:	12,24,339
	122 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,80,758
						Total of Vr no 122 - GIA:	13,80,758
	123 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,20,320
						Total of Vr no 123 - GIA:	7,20,320
	124 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,91,523
						Total of Vr no 124 - GIA:	14,91,523
	125 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,74,895
						Total of Vr no 125 - GIA:	6,74,895
	126 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,73,396
						Total of Vr no 126 - GIA:	7,73,396
	127 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,44,838
						Total of Vr no 127 - GIA:	9,44,838
	128 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	24,56,553
						Total of Vr no 128 - GIA:	24,56,553
	129 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	27,94,835
						Total of Vr no 129 - GIA:	27,94,835
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,68,608

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 OCTOBER 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	13 - GIA					Total of Vr no 13 - GIA:	9,68,608
	130 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,60,332
						Total of Vr no 130 - GIA:	6,60,332
	131 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,38,266
						Total of Vr no 131 - GIA:	8,38,266
	132 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,85,257
						Total of Vr no 132 - GIA:	16,85,257
	133 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,04,459
						Total of Vr no 133 - GIA:	13,04,459
	134 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,87,083
						Total of Vr no 134 - GIA:	9,87,083
	135 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	32,42,998
						Total of Vr no 135 - GIA:	32,42,998
	136 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	23,44,026
						Total of Vr no 136 - GIA:	23,44,026
	137 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,16,132
						Total of Vr no 137 - GIA:	16,16,132
	138 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,60,698
						Total of Vr no 138 - GIA:	18,60,698
	139 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,10,875
						Total of Vr no 139 - GIA:	6,10,875
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,59,397
						Total of Vr no 14 - GIA:	13,59,397
	140 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,09,567
						Total of Vr no 140 - GIA:	21,09,567
	141 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	27,16,410
						Total of Vr no 141 - GIA:	27,16,410
	142 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,19,727
						Total of Vr no 142 - GIA:	19,19,727
	143 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,30,987
						Total of Vr no 143 - GIA:	8,30,987
	144 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,75,174
						Total of Vr no 144 - GIA:	16,75,174
	145 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,24,275
						Total of Vr no 145 - GIA:	13,24,275
	146 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	22,30,508
						Total of Vr no 146 - GIA:	22,30,508
	147 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,81,361

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 OCTOBER 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	147 - GIA					Total of Vr no 147 - GIA:	12,81,361
	148 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,64,481
						Total of Vr no 148 - GIA:	12,64,481
	149 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,63,047
						Total of Vr no 149 - GIA:	4,63,047
	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,88,173
						Total of Vr no 15 - GIA:	14,88,173
	150 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,82,026
						Total of Vr no 150 - GIA:	6,82,026
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,74,895
						Total of Vr no 16 - GIA:	6,74,895
	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	24,03,160
						Total of Vr no 17 - GIA:	24,03,160
	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	23,70,469
						Total of Vr no 18 - GIA:	23,70,469
	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,57,532
						Total of Vr no 19 - GIA:	11,57,532
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,63,400
						Total of Vr no 2 - GIA:	3,63,400
	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,13,121
						Total of Vr no 20 - GIA:	6,13,121
	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,24,888
						Total of Vr no 21 - GIA:	16,24,888
	22 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,46,337
						Total of Vr no 22 - GIA:	10,46,337
	23 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,67,791
						Total of Vr no 23 - GIA:	12,67,791
	24 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	22,30,508
						Total of Vr no 24 - GIA:	22,30,508
	25 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,49,879
						Total of Vr no 25 - GIA:	4,49,879
	26 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,30,987
						Total of Vr no 26 - GIA:	8,30,987
	27 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,41,467
						Total of Vr no 27 - GIA:	7,41,467
	28 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,08,318
						Total of Vr no 28 - GIA:	13,08,318
	29 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,68,630

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 OCTOBER 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	29 - GIA					Total of Vr no 29 - GIA:	15,68,630
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,24,275
						Total of Vr no 3 - GIA:	13,24,275
	30 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,38,266
						Total of Vr no 30 - GIA:	8,38,266
	31 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,19,727
						Total of Vr no 31 - GIA:	19,19,727
	32 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,60,332
						Total of Vr no 32 - GIA:	6,60,332
	33 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,68,314
						Total of Vr no 33 - GIA:	15,68,314
	34 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,67,504
						Total of Vr no 34 - GIA:	19,67,504
	35 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,25,451
						Total of Vr no 35 - GIA:	6,25,451
	36 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,59,127
						Total of Vr no 36 - GIA:	9,59,127
	37 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,86,944
						Total of Vr no 37 - GIA:	6,86,944
	38 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,20,599
						Total of Vr no 38 - GIA:	21,20,599
	39 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,13,628
						Total of Vr no 39 - GIA:	13,13,628
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,20,320
						Total of Vr no 4 - GIA:	7,20,320
	40 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	39,83,561
						Total of Vr no 40 - GIA:	39,83,561
	41 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,97,314
						Total of Vr no 41 - GIA:	20,97,314
	42 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,70,379
						Total of Vr no 42 - GIA:	6,70,379
	43 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	23,06,535
						Total of Vr no 43 - GIA:	23,06,535
	44 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,73,396
						Total of Vr no 44 - GIA:	7,73,396
	45 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	36,06,081
						Total of Vr no 45 - GIA:	36,06,081
	46 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,48,806

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	46 - GIA					Total of Vr no 46 - GIA:	21,48,806
	47 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,14,632
						Total of Vr no 47 - GIA:	5,14,632
	48 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,78,916
						Total of Vr no 48 - GIA:	20,78,916
	49 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,14,632
						Total of Vr no 49 - GIA:	5,14,632
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,94,103
						Total of Vr no 5 - GIA:	20,94,103
	51 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,36,074
						Total of Vr no 51 - GIA:	7,36,074
	52 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,05,825
						Total of Vr no 52 - GIA:	6,05,825
	53 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	27,16,410
						Total of Vr no 53 - GIA:	27,16,410
	54 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,60,953
						Total of Vr no 54 - GIA:	14,60,953
	55 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,01,292
						Total of Vr no 55 - GIA:	7,01,292
	56 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,29,596
						Total of Vr no 56 - GIA:	10,29,596
	57 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,97,314
						Total of Vr no 57 - GIA:	20,97,314
	58 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,57,532
						Total of Vr no 58 - GIA:	11,57,532
	59 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,04,583
						Total of Vr no 59 - GIA:	21,04,583
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	31,50,818
						Total of Vr no 6 - GIA:	31,50,818
	60 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	23,87,541
						Total of Vr no 60 - GIA:	23,87,541
	61 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	22,13,926
						Total of Vr no 61 - GIA:	22,13,926
	62 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,40,016
						Total of Vr no 62 - GIA:	3,40,016
	68 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,27,169
						Total of Vr no 68 - GIA:	8,27,169
	69 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,14,484

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	69 - GIA					Total of Vr no 69 - GIA:	5,14,484
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,44,838
						Total of Vr no 7 - GIA:	9,44,838
	70 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,35,893
						Total of Vr no 70 - GIA:	12,35,893
	71 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,84,710
						Total of Vr no 71 - GIA:	10,84,710
	72 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,62,710
						Total of Vr no 72 - GIA:	6,62,710
	73 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,67,015
						Total of Vr no 73 - GIA:	15,67,015
	74 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	54,27,960
						Total of Vr no 74 - GIA:	54,27,960
	75 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,43,681
						Total of Vr no 75 - GIA:	16,43,681
	76 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,08,562
						Total of Vr no 76 - GIA:	18,08,562
	77 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	33,88,296
						Total of Vr no 77 - GIA:	33,88,296
	78 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,35,219
						Total of Vr no 78 - GIA:	11,35,219
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,29,117
						Total of Vr no 8 - GIA:	12,29,117
	81 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,07,236
						Total of Vr no 81 - GIA:	1,07,236
	82 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	66,594
						Total of Vr no 82 - GIA:	66,594
	83 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,444
						Total of Vr no 83 - GIA:	6,444
	84 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	24,55,160
						Total of Vr no 84 - GIA:	24,55,160
	85 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,08,216
						Total of Vr no 85 - GIA:	12,08,216
	86 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	27,94,835
						Total of Vr no 86 - GIA:	27,94,835
	87 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,13,121
						Total of Vr no 87 - GIA:	6,13,121
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,68,192

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 OCTOBER 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					Total of Vr no 9 - GIA:	6,68,192
	90 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,80,988
						Total of Vr no 90 - GIA:	18,80,988
	91 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,52,000
						Total of Vr no 91 - GIA:	17,52,000

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 (`)
83004506	100 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	5,14,632
						Total of Vr no 100 - GIA:	5,14,632
	101 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,18,252
						Total of Vr no 101 - GIA:	2,18,252
	103 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	15,000
						Total of Vr no 103 - GIA:	15,000
	107 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	15,000
						Total of Vr no 107 - GIA:	15,000
	108 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	15,000
						Total of Vr no 108 - GIA:	15,000
	109 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	15,000
						Total of Vr no 109 - GIA:	15,000
	110 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	15,000
						Total of Vr no 110 - GIA:	15,000
	111 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	15,000
						Total of Vr no 111 - GIA:	15,000
	88 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	6,46,952
						Total of Vr no 88 - GIA:	6,46,952

Major Head	2204	Sports and Youth Services	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 OCTOBER 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	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	3,74,600
						03 Dearness Allowance	1,27,364
						55 House rent allowance	17,470
						Total of Vr no 1 - EST:	5,19,434
	10 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	44,952
						Total of Vr no 10 - EST:	44,952
	12 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	55,264
						Total of Vr no 12 - EST:	55,264
	2 - CON	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	16,038
						Total of Vr no 2 - CON:	16,038
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	1,06,800
						03 Dearness Allowance	36,312
						06 Other Allowances	120
						55 House rent allowance	5,240
						Total of Vr no 2 - EST:	1,48,472
	3 - CON	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	12,301
						Total of Vr no 3 - CON:	12,301
	4 - MIS	Second	Voted	No Objection	220400102 04 00	47 Maintenace of Computer/ Purchase of related Stationary	300
						Total of Vr no 4 - MIS:	300
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,74,600
						03 Dearness Allowance	1,42,348
						55 House rent allowance	17,470
						Total of Vr no 7 - EST:	5,34,418
	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,06,800
						03 Dearness Allowance	40,584
						06 Other Allowances	120
						55 House rent allowance	5,240
						Total of Vr no 8 - EST:	1,52,744
	9 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	12,816
						Total of Vr no 9 - EST:	12,816
						Total of BAGPAT (83):	**18,70,60,464**

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 OCTOBER 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	19 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,15,696
						Total of Vr no 19 - GIA:	1,15,696

Sub Head	04	Not Available	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	17 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,39,056
						Total of Vr no 17 - GIA:	2,39,056

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	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	22 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	6,908
						Total of Vr no 22 - EST:	6,908
	27 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	13,788
						Total of Vr no 27 - EST:	13,788
	33 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,14,900
						03 Dearness Allowance	43,662
						55 House rent allowance	5,170
						Total of Vr no 33 - EST:	1,63,732

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	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	23 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	41,448
						Total of Vr no 23 - EST:	41,448
	24 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	34,540
						Total of Vr no 24 - EST:	34,540
	28 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	38,748
						Total of Vr no 28 - EST:	38,748
	29 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	17,112
						Total of Vr no 29 - EST:	17,112
	30 - TA	Second	Voted	No Objection	220202101 03 00	04 Travelling Allowance	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 OCTOBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAHRAICH (51)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004504	30 - TA					Total of Vr no 30 - TA:	5,000
	34 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,52,800
						03 Dearness Allowance	96,064
						55 House rent allowance	10,120
						Total of Vr no 34 - EST:	3,58,984
	35 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,44,240
						03 Dearness Allowance	54,796
						55 House rent allowance	5,140
						Total of Vr no 35 - EST:	2,04,176

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 (`)
51004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	63,09,204
						03 Dearness Allowance	21,45,767
						55 House rent allowance	2,41,535
						Total of Vr no 10 - EST:	86,96,506
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,01,000
						03 Dearness Allowance	2,04,340
						55 House rent allowance	16,010
						Total of Vr no 11 - EST:	8,21,350
	16 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	18,968
						03 Dearness Allowance	6,450
						55 House rent allowance	724
						Total of Vr no 16 - EST:	26,142
	17 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,360
						Total of Vr no 17 - EST:	9,360
	18 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,633
						03 Dearness Allowance	506
						55 House rent allowance	62
						Total of Vr no 18 - EST:	2,201
	19 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,132
						03 Dearness Allowance	5,977
						Total of Vr no 19 - EST:	26,109
	20 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,80,966
						Total of Vr no 20 - EST:	10,80,966
	21 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	3,30,322

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 OCTOBER 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	21 - EST					Total of Vr no 21 - EST:	3,30,322
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,04,401
						03 Dearness Allowance	7,61,657
						06 Other Allowances	220
						55 House rent allowance	65,724
						Total of Vr no 36 - EST:	28,32,002
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	62,03,444
						03 Dearness Allowance	23,56,598
						55 House rent allowance	2,64,106
						Total of Vr no 37 - EST:	88,24,148
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	19,03,207
						03 Dearness Allowance	6,47,077
						06 Other Allowances	220
						55 House rent allowance	62,923
						Total of Vr no 5 - EST:	26,13,427
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	62,47,070
						03 Dearness Allowance	21,23,368
						55 House rent allowance	2,65,041
						Total of Vr no 6 - EST:	86,35,479
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	18,77,260
						03 Dearness Allowance	6,38,268
						55 House rent allowance	74,765
						Total of Vr no 9 - EST:	25,90,293

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 (`)
51004506	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,49,68,679
						Total of Vr no 10 - GIA:	1,49,68,679
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,13,91,954
						Total of Vr no 11 - GIA:	2,13,91,954
	24 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	41,66,395
						Total of Vr no 24 - GIA:	41,66,395
	25 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,86,184
						Total of Vr no 25 - GIA:	15,86,184
	33 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	24,17,913
						Total of Vr no 33 - GIA:	24,17,913

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	34 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,47,210
						Total of Vr no 34 - GIA:	10,47,210

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004506	14 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,57,216
						Total of Vr no 14 - GIA:	4,57,216
	15 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	7,04,276
						Total of Vr no 15 - GIA:	7,04,276

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 (`)
51004506	16 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	4,34,667
						Total of Vr no 16 - GIA:	4,34,667
						Total of BAHRAICH (51):	**8,49,01,987**

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 OCTOBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BALLIA (31)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004506	11 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	25,48,739
						Total of Vr no 11 - GIA:	25,48,739
	12 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	5,09,982
						Total of Vr no 12 - GIA:	5,09,982
	72 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	70,611
						Total of Vr no 72 - GIA:	70,611
	73 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,81,776
						Total of Vr no 73 - GIA:	1,81,776

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 (`)
31004506	70 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	5,46,692
						Total of Vr no 70 - MIS:	5,46,692
	71 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	7,11,902
						Total of Vr no 71 - MIS:	7,11,902

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004504	18 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,76,728
						03 Dearness Allowance	34,056
						55 House rent allowance	9,847
						Total of Vr no 18 - EST:	4,20,631
	19 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,77,834
						03 Dearness Allowance	35,439
						55 House rent allowance	9,918
						Total of Vr no 19 - EST:	4,23,191
	20 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,33,909
						03 Dearness Allowance	1,65,512
						55 House rent allowance	17,249
						Total of Vr no 20 - EST:	7,16,670
	21 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,258

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 OCTOBER 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	21 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,450
						55 House rent allowance	881
						Total of Vr no 21 - EST:	36,589
	22 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	23,833
						03 Dearness Allowance	7,388
						55 House rent allowance	770
						Total of Vr no 22 - EST:	31,991
	3 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	80,000
						03 Dearness Allowance	27,200
						55 House rent allowance	3,150
						Total of Vr no 3 - EST:	1,10,350

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	65,654
						Total of Vr no 10 - GIA:	65,654
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	85,95,225
						Total of Vr no 13 - GIA:	85,95,225
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,24,38,601
						Total of Vr no 14 - GIA:	1,24,38,601
	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,21,259
						Total of Vr no 15 - GIA:	18,21,259
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,57,56,970
						Total of Vr no 16 - GIA:	5,57,56,970
	43 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,01,410
						Total of Vr no 43 - GIA:	1,01,410
	44 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,67,995
						Total of Vr no 44 - GIA:	3,67,995
	45 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,86,080
						Total of Vr no 45 - GIA:	2,86,080
	46 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,25,126
						Total of Vr no 46 - GIA:	12,25,126
	47 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	26,81,201
						Total of Vr no 47 - GIA:	26,81,201
	52 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	25,394

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 OCTOBER 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	52 - GIA					Total of Vr no 52 - GIA:	25,394
	53 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	30,278
						Total of Vr no 53 - GIA:	30,278
	58 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,66,550
						Total of Vr no 58 - GIA:	7,66,550
	59 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,24,012
						Total of Vr no 59 - GIA:	1,24,012
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,64,96,754
						Total of Vr no 6 - GIA:	4,64,96,754
	67 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	85,92,043
						Total of Vr no 67 - GIA:	85,92,043
	68 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	98,06,237
						Total of Vr no 68 - GIA:	98,06,237
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,44,768
						Total of Vr no 7 - GIA:	2,44,768
	78 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	35,016
						Total of Vr no 78 - GIA:	35,016
	79 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,98,146
						Total of Vr no 79 - GIA:	8,98,146
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	45,958
						Total of Vr no 8 - GIA:	45,958
	80 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,02,273
						Total of Vr no 80 - GIA:	4,02,273
	81 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,73,388
						Total of Vr no 81 - GIA:	1,73,388
	82 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,74,702
						Total of Vr no 82 - GIA:	2,74,702
	83 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,268
						Total of Vr no 83 - GIA:	8,268
	84 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,524
						Total of Vr no 84 - GIA:	21,524
	85 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,67,995
						Total of Vr no 85 - GIA:	3,67,995
	86 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,565
						Total of Vr no 86 - GIA:	6,565
	87 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,669
						Total of Vr no 87 - GIA:	20,669
	88 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,334

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 OCTOBER 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	88 - GIA					Total of Vr no 88 - GIA:	10,334
	89 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	35,137
						Total of Vr no 89 - GIA:	35,137
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	43,404
						Total of Vr no 9 - GIA:	43,404
	90 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	65,654
						Total of Vr no 90 - GIA:	65,654
	91 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,827
						Total of Vr no 91 - GIA:	19,827
	92 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,50,486
						Total of Vr no 92 - GIA:	15,50,486
	93 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,11,789
						Total of Vr no 93 - GIA:	12,11,789

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004506	48 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	20,76,256
						Total of Vr no 48 - GIA:	20,76,256
	49 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	32,76,990
						Total of Vr no 49 - GIA:	32,76,990
	51 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,94,656
						Total of Vr no 51 - GIA:	2,94,656
	60 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,41,164
						Total of Vr no 60 - GIA:	1,41,164
	61 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	7,71,924
						Total of Vr no 61 - GIA:	7,71,924
	62 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	6,80,656
						Total of Vr no 62 - GIA:	6,80,656
	75 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	5,19,894
						Total of Vr no 75 - GIA:	5,19,894
	76 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,30,050
						Total of Vr no 76 - GIA:	4,30,050

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 OCTOBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BALLIA (31)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004506	50 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	16,17,712
						Total of Vr no 50 - GIA:	16,17,712
	74 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	2,42,706
						Total of Vr no 74 - GIA:	2,42,706

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	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	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	27,632
						Total of Vr no 2 - EST:	27,632
	3 - CON	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	500
						Total of Vr no 3 - CON:	500
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,48,300
						03 Dearness Allowance	1,70,354
						06 Other Allowances	100
						55 House rent allowance	14,160
						Total of Vr no 3 - EST:	6,32,914
	4 - CON	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	1,000
						Total of Vr no 4 - CON:	1,000
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,04,800
						03 Dearness Allowance	39,824
						06 Other Allowances	60
						55 House rent allowance	1,200
						Total of Vr no 4 - EST:	1,45,884
	5 - CON	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,120
						Total of Vr no 5 - CON:	1,120
	5 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	18,334
						Total of Vr no 5 - EST:	18,334
	6 - CON	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,118
						Total of Vr no 6 - CON:	1,118
	6 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	48,234
						Total of Vr no 6 - EST:	48,234
	7 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	30,528
						Total of Vr no 7 - EST:	30,528

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 OCTOBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BALLIA (31)

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	42,800
						03 Dearness Allowance	14,552
						06 Other Allowances	40
						55 House rent allowance	1,660
						Total of Vr no 1 - EST:	59,052
						Total of BALLIA (31):	**17,19,44,140**

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 OCTOBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	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	26 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,08,750
						Total of Vr no 26 - GIA:	2,08,750

Sub Head	04	Not Available	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	27 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,63,528
						Total of Vr no 27 - GIA:	2,63,528
	28 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,63,528
						Total of Vr no 28 - GIA:	2,63,528
	38 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,63,528
						Total of Vr no 38 - GIA:	2,63,528

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004504	36 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	20,724
						Total of Vr no 36 - EST:	20,724
	39 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	6,908
						Total of Vr no 39 - EST:	6,908

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004504	11 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,06,200
						03 Dearness Allowance	70,108
						55 House rent allowance	5,310
						Total of Vr no 11 - EST:	2,81,618
	12 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	40,400
						03 Dearness Allowance	13,736
						55 House rent allowance	1,110
						Total of Vr no 12 - EST:	55,246
	13 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,87,600
						03 Dearness Allowance	2,33,784

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 OCTOBER 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	13 - EST	Second	Voted	No Objection	220202109 03 00	06 Other Allowances	80
						55 House rent allowance	24,760
						Total of Vr no 13 - EST:	9,46,224
	14 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,02,800
						03 Dearness Allowance	68,952
						55 House rent allowance	7,360
						Total of Vr no 14 - EST:	2,79,112
	15 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,41,400
						03 Dearness Allowance	48,076
						55 House rent allowance	5,520
						Total of Vr no 15 - EST:	1,94,996
	16 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,57,100
						03 Dearness Allowance	2,23,414
						06 Other Allowances	40
						55 House rent allowance	24,120
						Total of Vr no 16 - EST:	9,04,674
	17 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,86,200
						03 Dearness Allowance	63,308
						55 House rent allowance	7,360
						Total of Vr no 17 - EST:	2,56,868
	18 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	95,493
						03 Dearness Allowance	32,468
						55 House rent allowance	3,220
						Total of Vr no 18 - EST:	1,31,181
	20 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,89,000
						03 Dearness Allowance	98,260
						55 House rent allowance	11,040
						Total of Vr no 20 - EST:	3,98,300
	21 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,81,400
						03 Dearness Allowance	95,676
						55 House rent allowance	11,040
						Total of Vr no 21 - EST:	3,88,116
	22 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,95,200
						03 Dearness Allowance	66,368
						55 House rent allowance	7,360
						Total of Vr no 22 - EST:	2,68,928
	23 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,35,200
						03 Dearness Allowance	79,968
						55 House rent allowance	9,200
						Total of Vr no 23 - EST:	3,24,368

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 OCTOBER 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	24 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,41,200
						03 Dearness Allowance	82,008
						55 House rent allowance	9,200
						Total of Vr no 24 - EST:	3,32,408
	25 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,07,800
						03 Dearness Allowance	70,652
						55 House rent allowance	6,040
						Total of Vr no 25 - EST:	2,84,492
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,35,200
						03 Dearness Allowance	79,968
						55 House rent allowance	9,200
						Total of Vr no 35 - EST:	3,24,368
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	69,080
						Total of Vr no 37 - EST:	69,080
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	62,172
						Total of Vr no 38 - EST:	62,172
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 40 - EST:	6,908
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 48 - EST:	13,816
	49 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	89,804
						Total of Vr no 49 - EST:	89,804
	51 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 51 - EST:	6,908

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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)	13,89,300
						Total of Vr no 10 - GIA:	13,89,300
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,98,275
						Total of Vr no 11 - GIA:	2,98,275
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,20,053
						Total of Vr no 12 - GIA:	5,20,053
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,43,499
						Total of Vr no 13 - GIA:	5,43,499

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 OCTOBER 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	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,43,499
						Total of Vr no 14 - GIA:	5,43,499
	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,95,279
						Total of Vr no 15 - GIA:	14,95,279
	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,17,086
						Total of Vr no 20 - GIA:	5,17,086
	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	41,95,203
						Total of Vr no 21 - GIA:	41,95,203
	22 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,97,626
						Total of Vr no 22 - GIA:	12,97,626
	23 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	26,69,324
						Total of Vr no 23 - GIA:	26,69,324
	24 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,07,801
						Total of Vr no 24 - GIA:	21,07,801
	25 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,92,248
						Total of Vr no 25 - GIA:	9,92,248
	29 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,43,499
						Total of Vr no 29 - GIA:	5,43,499
	30 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,39,075
						Total of Vr no 30 - GIA:	10,39,075
	31 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,09,052
						Total of Vr no 31 - GIA:	14,09,052
	32 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,51,906
						Total of Vr no 32 - GIA:	15,51,906
	33 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,26,119
						Total of Vr no 33 - GIA:	21,26,119
	34 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,89,300
						Total of Vr no 34 - GIA:	13,89,300
	35 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,89,300
						Total of Vr no 35 - GIA:	13,89,300
	36 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	27,74,201
						Total of Vr no 36 - GIA:	27,74,201
	37 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,45,237
						Total of Vr no 37 - GIA:	10,45,237
	40 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,20,554
						Total of Vr no 40 - GIA:	1,20,554
	41 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	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 OCTOBER 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	41 - GIA					Total of Vr no 41 - GIA:	92,786
	42 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,86,511
						Total of Vr no 42 - GIA:	2,86,511
	43 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,12,509
						Total of Vr no 43 - GIA:	20,12,509
	48 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	25,91,589
						Total of Vr no 48 - GIA:	25,91,589
	49 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,39,075
						Total of Vr no 49 - GIA:	10,39,075
	50 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,17,567
						Total of Vr no 50 - GIA:	12,17,567
	51 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,05,146
						Total of Vr no 51 - GIA:	1,05,146
	52 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	27,01,948
						Total of Vr no 52 - GIA:	27,01,948
	53 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,30,155
						Total of Vr no 53 - GIA:	19,30,155
	54 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,39,075
						Total of Vr no 54 - GIA:	10,39,075
	55 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,30,155
						Total of Vr no 55 - GIA:	19,30,155
	56 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,30,155
						Total of Vr no 56 - GIA:	19,30,155
	58 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,10,080
						Total of Vr no 58 - GIA:	21,10,080
	59 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,10,080
						Total of Vr no 59 - GIA:	21,10,080
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	37,20,200
						Total of Vr no 6 - GIA:	37,20,200
	60 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,10,080
						Total of Vr no 60 - GIA:	21,10,080
	61 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,01,838
						Total of Vr no 61 - GIA:	15,01,838
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,17,086
						Total of Vr no 7 - GIA:	5,17,086
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,17,086
						Total of Vr no 8 - GIA:	5,17,086
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,20,446

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 OCTOBER 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	9 - GIA					Total of Vr no 9 - GIA:	13,20,446
	97 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,98,247
						Total of Vr no 97 - GIA:	7,98,247

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Not Available	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	16 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,79,556
						Total of Vr no 16 - GIA:	3,79,556
	17 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,77,010
						Total of Vr no 17 - GIA:	1,77,010
	18 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,46,282
						Total of Vr no 18 - GIA:	3,46,282
	19 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	43,812
						Total of Vr no 19 - GIA:	43,812

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004476	1 - EST	First	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 1 - EST:	32,590
	15 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	6,52,910
						03 Dearness Allowance	2,48,102
						06 Other Allowances	160
						55 House rent allowance	32,070
						Total of Vr no 15 - EST:	9,33,242
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,03,620
						Total of Vr no 5 - EST:	1,03,620
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
						Total of BALRAMPUR (79):	**7,02,08,823**

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 OCTOBER 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	108	Examinations
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004506	12 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	6,44,715
						Total of Vr no 12 - MIS:	6,44,715
	16 - TA	First	Voted	No Objection	220202108 03 00	04 Travelling Allowance	25,200
						Total of Vr no 16 - TA:	25,200

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,40,000
						03 Dearness Allowance	47,600
						55 House rent allowance	5,520
						Total of Vr no 10 - EST:	1,93,120
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,17,700
						03 Dearness Allowance	40,018
						55 House rent allowance	3,080
						Total of Vr no 11 - EST:	1,60,798
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,30,000
						03 Dearness Allowance	44,200
						06 Other Allowances	40
						55 House rent allowance	4,410
						Total of Vr no 12 - EST:	1,78,650
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,55,100
						03 Dearness Allowance	86,734
						06 Other Allowances	40
						55 House rent allowance	8,860
						Total of Vr no 13 - EST:	3,50,734
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	78,800
						03 Dearness Allowance	26,792
						55 House rent allowance	1,840
						Total of Vr no 14 - EST:	1,07,432
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,04,000
						03 Dearness Allowance	69,360
						55 House rent allowance	7,360
						Total of Vr no 15 - EST:	2,80,720
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	12,42,400
						03 Dearness Allowance	4,22,416
						55 House rent allowance	48,210

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 OCTOBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004504	16 - EST					Total of Vr no 16 - EST:	17,13,026
	21 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,78,089
						03 Dearness Allowance	77,865
						55 House rent allowance	11,395
						Total of Vr no 21 - EST:	3,67,349
	22 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,86,678
						Total of Vr no 22 - EST:	1,86,678
	25 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,02,712
						03 Dearness Allowance	93,839
						55 House rent allowance	12,404
						Total of Vr no 25 - EST:	4,08,955
	26 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,360
						Total of Vr no 26 - EST:	9,360
	27 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,184
						Total of Vr no 27 - EST:	14,184
	28 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,374
						Total of Vr no 28 - EST:	13,374
	29 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	86,472
						Total of Vr no 29 - EST:	86,472
	30 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	26,334
						Total of Vr no 30 - EST:	26,334
	31 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,832
						Total of Vr no 31 - EST:	14,832
	32 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	16,686
						Total of Vr no 32 - EST:	16,686
	33 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	35,262
						Total of Vr no 33 - EST:	35,262
	34 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	44,586
						Total of Vr no 34 - EST:	44,586
	35 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,770
						Total of Vr no 35 - EST:	13,770
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,87,600
						03 Dearness Allowance	63,784
						55 House rent allowance	7,360
						Total of Vr no 37 - EST:	2,58,744
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,87,600
						03 Dearness Allowance	63,784
						55 House rent allowance	7,360
						Total of Vr no 38 - EST:	2,58,744

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 OCTOBER 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	40 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	24,714
						Total of Vr no 40 - EST:	24,714
	41 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	24,714
						Total of Vr no 41 - EST:	24,714
	42 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	33,030
						Total of Vr no 42 - EST:	33,030
	43 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,832
						Total of Vr no 43 - EST:	14,832
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,82,840
						03 Dearness Allowance	62,166
						55 House rent allowance	7,176
						Total of Vr no 44 - EST:	2,52,182
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,47,400
						03 Dearness Allowance	50,116
						55 House rent allowance	5,520
						Total of Vr no 45 - EST:	2,03,036
	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,89,000
						03 Dearness Allowance	64,260
						55 House rent allowance	7,360
						Total of Vr no 46 - EST:	2,60,620
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,090
						03 Dearness Allowance	4,058
						55 House rent allowance	735
						Total of Vr no 47 - EST:	17,883
	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	24,567
						03 Dearness Allowance	8,353
						55 House rent allowance	2,100
						Total of Vr no 57 - EST:	35,020
	58 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,74,900
						03 Dearness Allowance	59,466
						55 House rent allowance	5,580
						Total of Vr no 58 - EST:	2,39,946
	59 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	16,398
						Total of Vr no 59 - EST:	16,398
	60 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,832
						Total of Vr no 60 - EST:	14,832
	61 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	33,030
						Total of Vr no 61 - EST:	33,030
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	35,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	8 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	12,002
						55 House rent allowance	980
						Total of Vr no 8 - EST:	48,282
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,01,700
						03 Dearness Allowance	1,70,578
						55 House rent allowance	14,800
						Total of Vr no 9 - EST:	6,87,078

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	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	15 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	2,33,000
						Total of Vr no 15 - GIA:	2,33,000
	18 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	5,80,214
						Total of Vr no 18 - GIA:	5,80,214
	20 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	9,65,916
						Total of Vr no 20 - GIA:	9,65,916
	28 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	22,44,701
						Total of Vr no 28 - GIA:	22,44,701

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 (`)
26004506	19 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	4,50,436
						Total of Vr no 19 - GIA:	4,50,436
						Total of BANDA (26):	**1,17,89,589**

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 OCTOBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BARABANKY (54)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004504	44 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	6,908
						Total of Vr no 44 - EST:	6,908
	46 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	6,908
						Total of Vr no 46 - EST:	6,908
	59 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	72,100
						03 Dearness Allowance	27,398
						55 House rent allowance	2,760
						Total of Vr no 59 - EST:	1,02,258

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	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 - TA	Second	Voted	No Objection	220202101 03 00	04 Travelling Allowance	17,518
						Total of Vr no 10 - TA:	17,518
	33 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	7,366
						Total of Vr no 33 - MIS:	7,366
	35 - MIS	Second	Voted	No Objection	220202101 03 00	11 Stationary & Printing of Forms	5,258
						Total of Vr no 35 - MIS:	5,258
	36 - MIS	Second	Voted	No Objection	220202101 03 00	12 Office Furniture & Instrument	14,979
						Total of Vr no 36 - MIS:	14,979
	54 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	48,356
						Total of Vr no 54 - EST:	48,356
	55 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	20,724
						Total of Vr no 55 - EST:	20,724
	60 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	3,34,800
						03 Dearness Allowance	1,27,224
						06 Other Allowances	1,000
						55 House rent allowance	11,973
						Total of Vr no 60 - EST:	4,74,997
	9 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	8,424
						Total of Vr no 9 - MIS:	8,424

Major Head	2202	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 OCTOBER 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	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	26,000
						03 Dearness Allowance	8,840
						55 House rent allowance	2,760
						Total of Vr no 10 - EST:	37,600
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	13,950
						03 Dearness Allowance	4,743
						55 House rent allowance	1,470
						Total of Vr no 11 - EST:	20,163
	15 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	55,467
						03 Dearness Allowance	18,859
						55 House rent allowance	1,963
						Total of Vr no 15 - EST:	76,289
	16 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,500
						Total of Vr no 16 - EST:	13,500
	17 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	12,000
						Total of Vr no 17 - EST:	12,000
	18 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	28,929
						Total of Vr no 18 - EST:	28,929
	19 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	12,360
						Total of Vr no 19 - EST:	12,360
	20 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	24,810
						Total of Vr no 20 - EST:	24,810
	21 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,547
						Total of Vr no 21 - EST:	8,547
	22 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,500
						Total of Vr no 22 - EST:	13,500
	23 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	12,000
						Total of Vr no 23 - EST:	12,000
	24 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	19,230
						Total of Vr no 24 - EST:	19,230
	25 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	28,080
						Total of Vr no 25 - EST:	28,080
	27 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	36,375
						Total of Vr no 27 - EST:	36,375
	28 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	12,060
						Total of Vr no 28 - EST:	12,060
	29 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	35,145
						Total of Vr no 29 - EST:	35,145

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	03 Dearness Allowance	6,930
						Total of Vr no 30 - EST:	6,930
	34 - MIS	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	64,900
						Total of Vr no 34 - MIS:	64,900
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,45,068
						Total of Vr no 43 - EST:	1,45,068
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,21,388
						Total of Vr no 45 - EST:	4,21,388
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,65,792
						Total of Vr no 47 - EST:	1,65,792
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 48 - EST:	6,908
	49 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,79,940
						Total of Vr no 49 - EST:	3,79,940
	50 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,45,732
						Total of Vr no 50 - EST:	5,45,732
	51 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 51 - EST:	13,816
	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,38,160
						Total of Vr no 52 - EST:	1,38,160
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 53 - EST:	13,816
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,31,252
						Total of Vr no 56 - EST:	1,31,252
	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,22,800
						03 Dearness Allowance	1,31,068
						55 House rent allowance	12,880
						Total of Vr no 61 - EST:	5,66,748
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	74,067
						03 Dearness Allowance	25,183
						55 House rent allowance	2,699
						Total of Vr no 62 - EST:	1,01,949
	63 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,01,918
						03 Dearness Allowance	34,326
						55 House rent allowance	8,279
						Total of Vr no 63 - EST:	2,44,523

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 OCTOBER 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	11 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,44,968
						Total of Vr no 11 - GIA:	8,44,968
	12 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,71,396
						Total of Vr no 12 - GIA:	14,71,396
	24 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,98,064
						Total of Vr no 24 - GIA:	20,98,064
	25 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	25,09,726
						Total of Vr no 25 - GIA:	25,09,726
	51 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,71,358
						Total of Vr no 51 - GIA:	6,71,358
	52 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,19,315
						Total of Vr no 52 - GIA:	3,19,315
	53 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,46,647
						Total of Vr no 53 - GIA:	1,46,647
	54 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,45,496
						Total of Vr no 54 - GIA:	6,45,496
	57 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,15,498
						Total of Vr no 57 - GIA:	21,15,498
	58 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	25,34,020
						Total of Vr no 58 - GIA:	25,34,020
	59 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,01,345
						Total of Vr no 59 - GIA:	7,01,345
	60 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,54,363
						Total of Vr no 60 - GIA:	1,54,363
	61 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,17,136
						Total of Vr no 61 - GIA:	20,17,136

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Not Available	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	55 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,54,800
						Total of Vr no 55 - GIA:	1,54,800

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 | **OCTOBER 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	Second	Voted	No Objection	220500105 08 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	2 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	37,500
						03 Dearness Allowance	14,250
						55 House rent allowance	1,470
						Total of Vr no 2 - EST:	53,220
						Total of BARABANKY (54):	**2,04,95,466**

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 OCTOBER 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	6 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	5,19,380
						Total of Vr no 6 - GIA:	5,19,380

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004506	7 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	20,28,651
						Total of Vr no 7 - GIA:	20,28,651

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	100 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	6,908
						Total of Vr no 100 - EST:	6,908
	33 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	97,400
						03 Dearness Allowance	33,116
						06 Other Allowances	40
						55 House rent allowance	7,380
						Total of Vr no 33 - EST:	1,37,936
	34 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	94,900
						03 Dearness Allowance	32,266
						55 House rent allowance	2,400
						Total of Vr no 34 - EST:	1,29,566
	59 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	28,080
						Total of Vr no 59 - EST:	28,080

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	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	220202101 03 00	01 Pay	27,632
						Total of Vr no 101 - EST:	27,632
	102 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	41,448
						Total of Vr no 102 - EST:	41,448
	103 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	82,896

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 OCTOBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	103 - EST					Total of Vr no 103 - EST:	82,896
	104 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	27,632
						Total of Vr no 104 - EST:	27,632
	26 - MIS	Second	Voted	No Objection	220202101 03 00	11 Stationary & Printing of Forms	18,405
						Total of Vr no 26 - MIS:	18,405
	27 - LTC	Second	Voted	No Objection	220202101 03 00	05 Transfer Travelling Allowance	43,520
						Total of Vr no 27 - LTC:	43,520
	31 - MIS	Second	Voted	No Objection	220202101 03 00	15 Maintenance of cars and purchasing of petrol etc	14,999
						Total of Vr no 31 - MIS:	14,999
	32 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	23,800
						03 Dearness Allowance	8,092
						55 House rent allowance	2,400
						Total of Vr no 32 - EST:	34,292
	36 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	5,64,700
						03 Dearness Allowance	1,91,998
						06 Other Allowances	160
						55 House rent allowance	42,520
						Total of Vr no 36 - EST:	7,99,378
	60 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	1,17,432
						Total of Vr no 60 - EST:	1,17,432
	61 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	89,064
						Total of Vr no 61 - EST:	89,064
	89 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	24,696
						Total of Vr no 89 - EST:	24,696
	90 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	18,702
						Total of Vr no 90 - EST:	18,702

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004501	33 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expenditure	3,80,144
						Total of Vr no 33 - MIS:	3,80,144
	45 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expenditure	50,000
						Total of Vr no 45 - MIS:	50,000
	46 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expenditure	21,300

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 OCTOBER 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	03	Not Available	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	46 - MIS					Total of Vr no 46 - MIS:	21,300
	47 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expenditure	12,069
						Total of Vr no 47 - MIS:	12,069
	52 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expenditure	26,900
						Total of Vr no 52 - MIS:	26,900

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 (`)
11004501	1 - EST	First	Voted	No Objection	220202108 04 00	01 Pay	16,31,424
						03 Dearness Allowance	5,56,002
						06 Other Allowances	160
						55 House rent allowance	1,37,940
						Total of Vr no 1 - EST:	23,25,526
	2 - EST	First	Voted	No Objection	220202108 04 00	01 Pay	16,15,600
						03 Dearness Allowance	5,49,304
						06 Other Allowances	3,440
						55 House rent allowance	1,53,020
						Total of Vr no 2 - EST:	23,21,364
	28 - LTC	Second	Voted	No Objection	220202108 04 00	05 Transfer Travelling Allowance	46,880
						Total of Vr no 28 - LTC:	46,880
	34 - LTC	Second	Voted	No Objection	220202108 04 00	04 Travelling Allowance	6,875
						Total of Vr no 34 - LTC:	6,875
	35 - LTC	Second	Voted	No Objection	220202108 04 00	04 Travelling Allowance	59,731
						Total of Vr no 35 - LTC:	59,731
	44 - MIS	Second	Voted	No Objection	220202108 04 00	42 Other Expenditure	21,311
						Total of Vr no 44 - MIS:	21,311
	48 - MIS	Second	Voted	No Objection	220202108 04 00	47 Maintenace of Computer/ Purchase of related Stationary	9,262
						Total of Vr no 48 - MIS:	9,262
	49 - MIS	Second	Voted	No Objection	220202108 04 00	16 Payment for Commercial and Special Services	3,500
						Total of Vr no 49 - MIS:	3,500
	50 - MIS	Second	Voted	No Objection	220202108 04 00	13 Expenditure on Telephone	1,770
						Total of Vr no 50 - MIS:	1,770
	51 - MIS	Second	Voted	No Objection	220202108 04 00	08 Office Expenditure	460
						Total of Vr no 51 - MIS:	460

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 OCTOBER 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	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	28,016
						55 House rent allowance	6,300
						Total of Vr no 10 - EST:	1,16,716
	105 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,27,964
						Total of Vr no 105 - EST:	2,27,964
	106 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,24,344
						Total of Vr no 106 - EST:	1,24,344
	107 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 107 - EST:	13,816
	108 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 108 - EST:	27,632
	109 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 109 - EST:	13,816
	11 - EST	First	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 11 - EST:	1,19,216
	110 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	3,37,698
						Total of Vr no 110 - EST:	3,37,698
	112 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,32,896
						Total of Vr no 112 - EST:	2,32,896
	113 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,53,888
						Total of Vr no 113 - EST:	1,53,888
	114 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,31,282
						Total of Vr no 114 - EST:	2,31,282
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,15,200
						03 Dearness Allowance	39,168
						55 House rent allowance	3,940
						Total of Vr no 12 - EST:	1,58,308
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,62,200
						03 Dearness Allowance	89,148
						55 House rent allowance	7,280
						Total of Vr no 13 - EST:	3,58,628
	14 - EST	First	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 14 - EST:	1,19,216
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,38,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	15 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	80,920
						55 House rent allowance	9,260
						Total of Vr no 15 - EST:	3,28,180
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	28,866
						55 House rent allowance	2,100
						Total of Vr no 16 - EST:	1,15,866
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	23,800
						03 Dearness Allowance	8,092
						55 House rent allowance	2,400
						Total of Vr no 17 - EST:	34,292
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,85,200
						03 Dearness Allowance	62,968
						55 House rent allowance	6,320
						Total of Vr no 18 - EST:	2,54,488
	19 - EST	First	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 19 - EST:	1,19,216
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,17,600
						03 Dearness Allowance	39,984
						55 House rent allowance	4,480
						Total of Vr no 20 - EST:	1,62,064
	21 - EST	First	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 21 - EST:	1,09,300
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,200
						03 Dearness Allowance	32,368
						55 House rent allowance	3,680
						Total of Vr no 22 - EST:	1,31,248
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,78,700
						03 Dearness Allowance	1,96,758
						55 House rent allowance	55,300
						Total of Vr no 23 - EST:	8,30,758
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,68,400
						03 Dearness Allowance	2,27,256
						06 Other Allowances	240
						55 House rent allowance	52,680
						Total of Vr no 24 - EST:	9,48,576

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,62,100
						03 Dearness Allowance	89,114
						55 House rent allowance	9,230
						Total of Vr no 25 - EST:	3,60,444
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,42,800
						03 Dearness Allowance	48,552
						55 House rent allowance	5,550
						Total of Vr no 26 - EST:	1,96,902
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,41,400
						03 Dearness Allowance	48,076
						55 House rent allowance	5,520
						Total of Vr no 27 - EST:	1,94,996
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,63,800
						03 Dearness Allowance	55,692
						55 House rent allowance	6,320
						Total of Vr no 28 - EST:	2,25,812
	29 - EST	First	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 29 - EST:	1,19,216
	30 - EST	First	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 30 - EST:	1,01,432
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	71,400
						03 Dearness Allowance	24,276
						55 House rent allowance	2,640
						Total of Vr no 31 - EST:	98,316
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,84,400
						03 Dearness Allowance	62,696
						55 House rent allowance	5,520
						Total of Vr no 35 - EST:	2,52,616
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	17,11,533
						03 Dearness Allowance	5,81,921
						06 Other Allowances	600
						55 House rent allowance	1,60,187
						Total of Vr no 37 - EST:	24,54,241
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	47,600
						03 Dearness Allowance	16,184
						55 House rent allowance	1,840

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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 OCTOBER 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	45 - EST					Total of Vr no 45 - EST:	65,624
	52 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	35,300
						03 Dearness Allowance	12,002
						55 House rent allowance	980
						Total of Vr no 52 - EST:	48,282
	53 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,08,900
						03 Dearness Allowance	71,026
						55 House rent allowance	19,160
						Total of Vr no 53 - EST:	2,99,086
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	32,584
						03 Dearness Allowance	11,079
						55 House rent allowance	2,642
						Total of Vr no 62 - EST:	46,305
	63 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	25,21,200
						03 Dearness Allowance	8,57,208
						06 Other Allowances	620
						55 House rent allowance	2,02,760
						Total of Vr no 63 - EST:	35,81,788
	64 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,26,500
						03 Dearness Allowance	43,010
						55 House rent allowance	3,210
						Total of Vr no 64 - EST:	1,72,720
	65 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,80,600
						03 Dearness Allowance	95,404
						55 House rent allowance	9,460
						Total of Vr no 65 - EST:	3,85,464
	66 - 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 66 - EST:	1,19,216
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	93,800
						03 Dearness Allowance	31,892
						55 House rent allowance	3,680
						Total of Vr no 67 - EST:	1,29,372
	68 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,55,867
						03 Dearness Allowance	52,995
						55 House rent allowance	6,053
						Total of Vr no 68 - EST:	2,14,915
	69 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	28,866
						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

MONTH OF ACCOUNT OCTOBER 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	69 - EST					Total of Vr no 69 - EST:	1,15,866
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	28,866
						55 House rent allowance	2,100
	70 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 7 - EST:	1,15,866
						01 Pay	1,87,600
						03 Dearness Allowance	63,784
						55 House rent allowance	7,360
	71 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 70 - EST:	2,58,744
						01 Pay	1,87,600
						03 Dearness Allowance	63,784
						55 House rent allowance	7,360
	72 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 71 - EST:	2,58,744
						01 Pay	3,41,000
						03 Dearness Allowance	1,15,940
						06 Other Allowances	100
						55 House rent allowance	13,190
	73 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 72 - EST:	4,70,230
						01 Pay	3,88,900
						03 Dearness Allowance	1,32,226
						55 House rent allowance	18,810
	74 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 73 - EST:	5,39,936
						01 Pay	80,000
						03 Dearness Allowance	27,200
						55 House rent allowance	6,300
	75 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 74 - EST:	1,13,500
						01 Pay	2,42,600
						03 Dearness Allowance	82,484
						55 House rent allowance	24,480
	76 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 75 - EST:	3,49,564
						01 Pay	90,000
						03 Dearness Allowance	30,600
						55 House rent allowance	2,100
	77 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 76 - EST:	1,22,700
						01 Pay	1,76,600
						03 Dearness Allowance	60,044
						55 House rent allowance	6,320
	78 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 77 - EST:	2,42,964
						01 Pay	84,900
						03 Dearness Allowance	28,866
						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 OCTOBER 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	78 - EST					Total of Vr no 78 - EST:	1,20,066
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,76,500
						03 Dearness Allowance	60,010
						55 House rent allowance	18,960
						Total of Vr no 79 - EST:	2,55,470
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,63,800
						03 Dearness Allowance	55,692
						55 House rent allowance	6,320
						Total of Vr no 8 - EST:	2,25,812
	80 - 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 80 - EST:	2,27,134
	81 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,01,967
						03 Dearness Allowance	1,02,669
						55 House rent allowance	29,180
						Total of Vr no 81 - EST:	4,33,816
	82 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,81,700
						03 Dearness Allowance	61,778
						55 House rent allowance	6,350
						Total of Vr no 82 - EST:	2,49,828
	83 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	28,866
						55 House rent allowance	2,100
						Total of Vr no 83 - EST:	1,15,866
	84 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,05,900
						03 Dearness Allowance	1,04,006
						55 House rent allowance	10,260
						Total of Vr no 84 - EST:	4,20,166
	85 - 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 85 - EST:	1,12,516
	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,400
						03 Dearness Allowance	31,416
						55 House rent allowance	3,680
						Total of Vr no 86 - EST:	1,27,496
	87 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,400
						Total of Vr no 87 - EST:	14,400
	88 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	24,480

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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 OCTOBER 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	88 - EST					Total of Vr no 88 - EST:	24,480
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,33,600
						03 Dearness Allowance	79,424
						55 House rent allowance	24,480
						Total of Vr no 9 - EST:	3,37,504
	91 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	23,800
						03 Dearness Allowance	8,092
						55 House rent allowance	800
						Total of Vr no 91 - EST:	32,692
	92 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	23,800
						03 Dearness Allowance	8,092
						55 House rent allowance	800
						Total of Vr no 92 - EST:	32,692
	93 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	23,800
						03 Dearness Allowance	8,092
						55 House rent allowance	800
						Total of Vr no 93 - EST:	32,692
	94 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,47,400
						03 Dearness Allowance	1,52,116
						06 Other Allowances	80
						55 House rent allowance	12,460
						Total of Vr no 94 - EST:	6,12,056
	95 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,25,600
						03 Dearness Allowance	76,704
						55 House rent allowance	7,620
						Total of Vr no 95 - EST:	3,09,924
	96 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	32,500
						03 Dearness Allowance	11,050
						55 House rent allowance	3,150
						Total of Vr no 96 - EST:	46,700

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,58,74,888
						Total of Vr no 20 - GIA:	1,58,74,888
	23 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,72,209

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 OCTOBER 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	23 - GIA					Total of Vr no 23 - GIA:	1,72,209
	32 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,08,18,157
						Total of Vr no 32 - GIA:	1,08,18,157
	37 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,19,652
						Total of Vr no 37 - GIA:	1,19,652
	38 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,21,288
						Total of Vr no 38 - GIA:	9,21,288
	39 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,83,385
						Total of Vr no 39 - GIA:	1,83,385
	41 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	25,69,486
						Total of Vr no 41 - GIA:	25,69,486

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	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	24 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	29,031
						Total of Vr no 24 - GIA:	29,031
	25 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	45,000
						Total of Vr no 25 - 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 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	5,19,700
						03 Dearness Allowance	1,76,698
						06 Other Allowances	220
						55 House rent allowance	40,920
						Total of Vr no 1 - EST:	7,37,538
	10 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	47,682
						Total of Vr no 10 - EST:	47,682
	10 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	11,906
						Total of Vr no 10 - MIS:	11,906

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 OCTOBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004477	11 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	5,725
						Total of Vr no 11 - MIS:	5,725
	12 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	14,431
						Total of Vr no 12 - MIS:	14,431
	13 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	3,000
						Total of Vr no 13 - MIS:	3,000
	14 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	800
						Total of Vr no 14 - MIS:	800
	15 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	300
						Total of Vr no 15 - TA:	300
	16 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	5,000
						Total of Vr no 16 - MIS:	5,000
	17 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	59,070
						Total of Vr no 17 - MIS:	59,070
	18 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	48,000
						Total of Vr no 18 - MIS:	48,000
	19 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	4,913
						Total of Vr no 19 - MIS:	4,913
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	3,62,865
						03 Dearness Allowance	1,23,374
						06 Other Allowances	60
						55 House rent allowance	32,000
						Total of Vr no 2 - EST:	5,18,299
	20 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	9,711
						Total of Vr no 20 - MIS:	9,711
	27 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	43,825
						Total of Vr no 27 - MIS:	43,825
	28 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	50,317
						Total of Vr no 28 - MIS:	50,317
	29 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	1,314
						Total of Vr no 29 - TA:	1,314
	3 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	81,600
						03 Dearness Allowance	27,744
						55 House rent allowance	7,740
						Total of Vr no 3 - EST:	1,17,084
	30 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	1,161
						Total of Vr no 30 - TA:	1,161
	31 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	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 OCTOBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004477	31 - TA					Total of Vr no 31 - TA:	2,063
	4 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	2,31,000
						03 Dearness Allowance	78,540
						55 House rent allowance	20,640
						Total of Vr no 4 - EST:	3,30,180
	5 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	2,72,800
						03 Dearness Allowance	92,752
						06 Other Allowances	120
						55 House rent allowance	23,920
						Total of Vr no 5 - EST:	3,89,592
	6 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	1,24,400
						03 Dearness Allowance	42,296
						55 House rent allowance	11,520
						Total of Vr no 6 - EST:	1,78,216
	6 - MIS	Second	Voted	No Objection	220400102 04 00	47 Maintenace of Computer/ Purchase of related Stationary	900
						Total of Vr no 6 - MIS:	900
	7 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	21,951
						Total of Vr no 7 - EST:	21,951
	7 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	34
						Total of Vr no 7 - MIS:	34
	8 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	10,332
						Total of Vr no 8 - EST:	10,332
	8 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,537
						Total of Vr no 8 - MIS:	1,537
	9 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	63,126
						Total of Vr no 9 - EST:	63,126
	9 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	7,353
						Total of Vr no 9 - MIS:	7,353

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	03 Dearness Allowance	6,174
						Total of Vr no 1 - EST:	6,174
	2 - EST	Second	Voted	No Objection	220500105 03 00	03 Dearness Allowance	4,032

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 | **OCTOBER 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	2 - EST					Total of Vr no 2 - EST:	4,032
	3 - EST	Second	Voted	No Objection	220500105 03 00	01Pay	6,908
						Total of Vr no 3 - EST:	6,908
						Total of BAREILLY (11):	**6,35,68,858**

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 OCTOBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004504	19 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	76,500
						03 Dearness Allowance	26,010
						55 House rent allowance	2,810
						Total of Vr no 19 - EST:	1,05,320
	20 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	31,000
						03 Dearness Allowance	10,540
						55 House rent allowance	1,660
						Total of Vr no 20 - EST:	43,200
	33 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,36,500
						03 Dearness Allowance	46,410
						55 House rent allowance	4,980
						Total of Vr no 33 - EST:	1,87,890
	34 - EST	First	Voted	No Objection	220202001 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
	58 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	6,908
						Total of Vr no 58 - EST:	6,908
	59 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	6,908
						Total of Vr no 59 - EST:	6,908
	61 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	6,908
						Total of Vr no 61 - EST:	6,908
	62 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	6,908
						Total of Vr no 62 - EST:	6,908
	71 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	5,580
						Total of Vr no 71 - EST:	5,580
	79 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	13,374
						Total of Vr no 79 - EST:	13,374
	86 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	23,850
						Total of Vr no 86 - EST:	23,850
	97 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	4,284
						Total of Vr no 97 - EST:	4,284

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	17 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	4,22,000
						03 Dearness Allowance	1,43,140
						55 House rent allowance	14,330
						Total of Vr no 17 - EST:	5,79,470
	18 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	57,700
						03 Dearness Allowance	19,618
						55 House rent allowance	2,860
						Total of Vr no 18 - EST:	80,178
	21 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	3,11,000
						03 Dearness Allowance	1,05,740
						06 Other Allowances	120
						55 House rent allowance	13,340
						Total of Vr no 21 - EST:	4,30,200
	3 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,49,400
						03 Dearness Allowance	84,796
						55 House rent allowance	10,000
						Total of Vr no 3 - EST:	3,44,196
	4 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	98,500
						03 Dearness Allowance	33,490
						55 House rent allowance	4,380
						Total of Vr no 4 - EST:	1,36,370
	53 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	10,000
						Total of Vr no 53 - MIS:	10,000
	56 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	20,724
						Total of Vr no 56 - EST:	20,724
	57 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	13,816
						Total of Vr no 57 - EST:	13,816
	60 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	48,356
						Total of Vr no 60 - EST:	48,356
	63 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	13,816
						Total of Vr no 63 - EST:	13,816
	64 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	55,264
						Total of Vr no 64 - EST:	55,264
	65 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	54,684
						Total of Vr no 65 - EST:	54,684
	66 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	90,144
						Total of Vr no 66 - EST:	90,144
	78 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	10,206
						Total of Vr no 78 - EST:	10,206

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 OCTOBER 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	87 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	20,790
						Total of Vr no 87 - EST:	20,790

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004506	20 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	16,29,791
						Total of Vr no 20 - MIS:	16,29,791

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	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	3,62,000
						03 Dearness Allowance	1,23,080
						55 House rent allowance	12,780
						Total of Vr no 1 - EST:	4,97,860
	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,68,000
						03 Dearness Allowance	91,120
						55 House rent allowance	10,000
						Total of Vr no 10 - EST:	3,69,120
	100 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	51,480
						Total of Vr no 100 - EST:	51,480
	101 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	40,896
						Total of Vr no 101 - EST:	40,896
	102 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	33,030
						Total of Vr no 102 - EST:	33,030
	103 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	42,444
						Total of Vr no 103 - EST:	42,444
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,42,800
						03 Dearness Allowance	82,552
						55 House rent allowance	9,200
						Total of Vr no 11 - EST:	3,34,552
	115 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,03,620

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 OCTOBER 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	115 - EST					Total of Vr no 115 - EST:	1,03,620
	116 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 116 - EST:	27,632
	117 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,31,252
						Total of Vr no 117 - EST:	1,31,252
	118 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,31,252
						Total of Vr no 118 - EST:	1,31,252
	119 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	75,988
						Total of Vr no 119 - EST:	75,988
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	11,00,400
						03 Dearness Allowance	3,74,136
						06 Other Allowances	120
						55 House rent allowance	32,480
						Total of Vr no 12 - EST:	15,07,136
	120 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 120 - EST:	6,908
	121 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 121 - EST:	6,908
	122 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 122 - EST:	20,724
	123 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 123 - EST:	34,540
	124 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 124 - EST:	34,540
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	11,00,400
						03 Dearness Allowance	3,74,136
						06 Other Allowances	80
						55 House rent allowance	50,830
						Total of Vr no 13 - EST:	15,25,446
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,89,000
						03 Dearness Allowance	64,260
						55 House rent allowance	7,360
						Total of Vr no 14 - EST:	2,60,620
	17 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	86,793
						Total of Vr no 17 - MIS:	86,793
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	53,600
						03 Dearness Allowance	18,224
						55 House rent allowance	1,840
						Total of Vr no 2 - EST:	73,664

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 OCTOBER 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	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,79,100
						03 Dearness Allowance	1,28,894
						55 House rent allowance	11,040
						Total of Vr no 22 - EST:	5,19,034
	23 - EST	First	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 23 - EST:	1,12,516
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,200
						03 Dearness Allowance	32,368
						55 House rent allowance	3,680
						Total of Vr no 24 - EST:	1,31,248
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,30,200
						03 Dearness Allowance	1,12,268
						55 House rent allowance	11,840
						Total of Vr no 25 - EST:	4,54,308
	26 - EST	First	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 26 - EST:	1,09,300
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,32,800
						03 Dearness Allowance	45,152
						55 House rent allowance	3,210
						Total of Vr no 27 - EST:	1,81,162
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,67,300
						03 Dearness Allowance	90,882
						55 House rent allowance	9,230
						Total of Vr no 28 - EST:	3,67,412
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,93,800
						03 Dearness Allowance	99,892
						55 House rent allowance	8,160
						Total of Vr no 29 - EST:	4,01,852
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,78,400
						03 Dearness Allowance	94,656
						55 House rent allowance	9,490
						Total of Vr no 30 - EST:	3,82,546
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,90,400
						03 Dearness Allowance	98,736
						55 House rent allowance	11,040
						Total of Vr no 31 - EST:	4,00,176

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,25,950
						03 Dearness Allowance	1,10,568
						55 House rent allowance	11,300
						Total of Vr no 32 - EST:	4,47,818
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,76,400
						03 Dearness Allowance	93,976
						55 House rent allowance	8,160
						Total of Vr no 35 - EST:	3,78,536
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	28,866
						55 House rent allowance	2,100
						Total of Vr no 36 - EST:	1,15,866
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,52,800
						03 Dearness Allowance	1,19,952
						55 House rent allowance	13,680
						Total of Vr no 37 - EST:	4,86,432
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,95,000
						03 Dearness Allowance	66,300
						55 House rent allowance	7,150
						Total of Vr no 38 - EST:	2,68,450
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,57,700
						03 Dearness Allowance	87,618
						55 House rent allowance	9,230
						Total of Vr no 45 - EST:	3,54,548
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,91,400
						03 Dearness Allowance	65,076
						06 Other Allowances	120
						55 House rent allowance	4,780
						Total of Vr no 46 - EST:	2,61,376
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,35,200
						03 Dearness Allowance	79,968
						55 House rent allowance	9,200
						Total of Vr no 47 - EST:	3,24,368
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,71,547
						03 Dearness Allowance	58,326
						55 House rent allowance	6,685
						Total of Vr no 48 - EST:	2,36,558
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,70,200
						03 Dearness Allowance	2,27,868
						06 Other Allowances	800
						55 House rent allowance	34,650

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 OCTOBER 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	49 - EST					Total of Vr no 49 - EST:	9,33,518
	5 - EST	First	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 5 - EST:	1,12,516
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	11,57,900
						03 Dearness Allowance	3,93,686
						06 Other Allowances	440
						55 House rent allowance	44,620
						Total of Vr no 50 - EST:	15,96,646
	51 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,42,800
						03 Dearness Allowance	48,552
						55 House rent allowance	5,550
						Total of Vr no 51 - EST:	1,96,902
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	16,500
						03 Dearness Allowance	5,610
						55 House rent allowance	580
						Total of Vr no 53 - EST:	22,690
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	18,629
						03 Dearness Allowance	6,334
						55 House rent allowance	655
						Total of Vr no 54 - EST:	25,618
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,91,000
						03 Dearness Allowance	98,940
						55 House rent allowance	10,210
						Total of Vr no 6 - EST:	4,00,150
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	46,200
						03 Dearness Allowance	15,708
						55 House rent allowance	2,760
						Total of Vr no 67 - EST:	64,668
	68 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	47,600
						03 Dearness Allowance	16,184
						55 House rent allowance	1,840
						Total of Vr no 68 - EST:	65,624
	69 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	50,850
						Total of Vr no 69 - EST:	50,850
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	38,600
						03 Dearness Allowance	13,124
						55 House rent allowance	1,470
						Total of Vr no 7 - EST:	53,194

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 OCTOBER 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	70 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	63,320
						Total of Vr no 70 - EST:	63,320
	72 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,952
						03 Dearness Allowance	1,845
						Total of Vr no 72 - EST:	7,797
	73 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	11,700
						03 Dearness Allowance	3,627
						Total of Vr no 73 - EST:	15,327
	74 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	26,604
						Total of Vr no 74 - EST:	26,604
	75 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 75 - EST:	20,724
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,14,600
						03 Dearness Allowance	72,964
						55 House rent allowance	11,040
						Total of Vr no 8 - EST:	2,98,604
	82 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 82 - EST:	34,540
	83 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	57,834
						Total of Vr no 83 - EST:	57,834
	84 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	6,750
						Total of Vr no 84 - EST:	6,750
	85 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,360
						Total of Vr no 85 - EST:	9,360
	88 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	23,220
						Total of Vr no 88 - EST:	23,220
	89 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,832
						Total of Vr no 89 - EST:	14,832
	9 - EST	First	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 9 - EST:	1,12,516
	90 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,400
						Total of Vr no 90 - EST:	14,400
	91 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,400
						Total of Vr no 91 - EST:	14,400
	92 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	45,036
						Total of Vr no 92 - EST:	45,036

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	93 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	50,760
						Total of Vr no 93 - EST:	50,760
	94 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	34,218
						Total of Vr no 94 - EST:	34,218
	95 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	40,464
						Total of Vr no 95 - EST:	40,464
	96 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	63,504
						Total of Vr no 96 - EST:	63,504
	98 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	46,692
						Total of Vr no 98 - EST:	46,692
	99 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	48,294
						Total of Vr no 99 - EST:	48,294

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004506	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,89,83,968
						Total of Vr no 1 - GIA:	4,89,83,968
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,02,41,039
						Total of Vr no 13 - GIA:	1,02,41,039
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,98,546
						Total of Vr no 16 - GIA:	2,98,546
	27 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	94,872
						Total of Vr no 27 - GIA:	94,872
	28 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,431
						Total of Vr no 28 - GIA:	20,431
	29 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,41,842
						Total of Vr no 29 - GIA:	13,41,842
	30 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	46,141
						Total of Vr no 30 - GIA:	46,141
	35 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,527
						Total of Vr no 35 - GIA:	11,527
	36 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	49,162
						Total of Vr no 36 - GIA:	49,162
	37 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	35,070

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004506	37 - GIA					Total of Vr no 37 - GIA:	35,070
	38 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	47,306
						Total of Vr no 38 - GIA:	47,306
	39 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,824
						Total of Vr no 39 - GIA:	15,824
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,83,32,166
						Total of Vr no 4 - GIA:	3,83,32,166
	40 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,07,829
						Total of Vr no 40 - GIA:	3,07,829
	47 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	96,750
						Total of Vr no 47 - GIA:	96,750
	48 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,50,000
						Total of Vr no 48 - GIA:	3,50,000
	49 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,066
						Total of Vr no 49 - GIA:	13,066
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	60,007
						Total of Vr no 5 - GIA:	60,007
	54 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	52,608
						Total of Vr no 54 - GIA:	52,608
	55 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	92,708
						Total of Vr no 55 - GIA:	92,708
	61 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,00,042
						Total of Vr no 61 - GIA:	3,00,042

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	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	21 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	37,71,233
						Total of Vr no 21 - GIA:	37,71,233
	22 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,24,618
						Total of Vr no 22 - GIA:	1,24,618
	31 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,57,566
						Total of Vr no 31 - GIA:	2,57,566

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 OCTOBER 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	05	Not Available	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	23 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	11,10,884
						Total of Vr no 23 - GIA:	11,10,884

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004476	1 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	1,850
						Total of Vr no 1 - MIS:	1,850
	18 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	31,000
						Total of Vr no 18 - MIS:	31,000
	19 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	4,250
						Total of Vr no 19 - MIS:	4,250
	2 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	9,040
						Total of Vr no 2 - MIS:	9,040
	3 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	944
						Total of Vr no 3 - MIS:	944
	4 - MIS	First	Voted	No Objection	220400102 04 00	11 Stationary & Printing of Forms	3,000
						Total of Vr no 4 - MIS:	3,000
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	23,800
						03 Dearness Allowance	9,044
						55 House rent allowance	1,200
						Total of Vr no 5 - EST:	34,044
	5 - MIS	First	Voted	No Objection	220400102 04 00	47 Maintenace of Computer/ Purchase of related Stationary	700
						Total of Vr no 5 - MIS:	700
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,26,500
						03 Dearness Allowance	1,62,070
						06 Other Allowances	60
						55 House rent allowance	18,570
						Total of Vr no 6 - EST:	6,07,200

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BASTI (33)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	35,300
						03 Dearness Allowance	12,002
						06 Other Allowances	40
						55 House rent allowance	1,470
						Total of Vr no 1 - EST:	48,812
	1 - MIS	Second	Voted	No Objection	220500105 08 00	08 Office Expenditure	4,674
						Total of Vr no 1 - MIS:	4,674
	2 - EST	Second	Voted	No Objection	220500105 08 00	03 Dearness Allowance	6,174
						Total of Vr no 2 - EST:	6,174
	3 - EST	Second	Voted	No Objection	220500105 08 00	03 Dearness Allowance	4,236
						Total of Vr no 3 - EST:	4,236
	4 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
						Total of BASTI (33):	**12,67,01,747**

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 OCTOBER 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	17 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,12,146
						Total of Vr no 17 - GIA:	3,12,146
	18 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	9,67,770
						Total of Vr no 18 - GIA:	9,67,770
	55 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	9,67,770
						Total of Vr no 55 - GIA:	9,67,770
	56 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,12,146
						Total of Vr no 56 - GIA:	3,12,146

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004506	15 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	12,15,222
						Total of Vr no 15 - GIA:	12,15,222
	16 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,87,512
						Total of Vr no 16 - GIA:	1,87,512
	57 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	93,756
						Total of Vr no 57 - GIA:	93,756
	58 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	12,15,222
						Total of Vr no 58 - GIA:	12,15,222

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004504	66 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	60,400
						03 Dearness Allowance	20,536
						55 House rent allowance	2,760
						Total of Vr no 66 - EST:	83,696

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 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 OCTOBER 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	1 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	4,050
						55 House rent allowance	1,620
						Total of Vr no 1 - EST:	19,170
	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,23,300
						03 Dearness Allowance	2,45,922
						55 House rent allowance	31,690
						Total of Vr no 10 - EST:	10,00,912
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,79,220
						03 Dearness Allowance	2,64,894
						55 House rent allowance	28,940
						Total of Vr no 11 - EST:	10,73,054
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	23,800
						03 Dearness Allowance	8,092
						55 House rent allowance	1,200
						Total of Vr no 12 - EST:	33,092
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	36,400
						03 Dearness Allowance	12,376
						55 House rent allowance	1,470
						Total of Vr no 13 - EST:	50,246
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,400
						03 Dearness Allowance	34,476
						55 House rent allowance	3,680
						Total of Vr no 14 - EST:	1,39,556
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,500
						03 Dearness Allowance	28,050
						55 House rent allowance	2,940
						Total of Vr no 15 - EST:	1,13,490
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,04,300
						03 Dearness Allowance	1,37,462
						55 House rent allowance	13,780
						Total of Vr no 16 - EST:	5,55,542
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,21,600
						03 Dearness Allowance	41,344
						06 Other Allowances	40
						55 House rent allowance	3,210
						Total of Vr no 17 - EST:	1,66,194
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,55,100
						03 Dearness Allowance	1,20,734
						06 Other Allowances	80
						55 House rent allowance	14,350

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 OCTOBER 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	18 - EST					Total of Vr no 18 - EST:	4,90,264
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,89,700
						03 Dearness Allowance	1,32,498
						55 House rent allowance	18,910
						Total of Vr no 19 - EST:	5,41,108
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,97,600
						03 Dearness Allowance	3,39,184
						06 Other Allowances	750
						55 House rent allowance	47,410
						Total of Vr no 2 - EST:	13,84,944
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,26,200
						03 Dearness Allowance	2,12,908
						55 House rent allowance	18,750
						Total of Vr no 20 - EST:	8,57,858
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,46,400
						03 Dearness Allowance	1,17,776
						55 House rent allowance	13,370
						Total of Vr no 21 - EST:	4,77,546
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,81,600
						03 Dearness Allowance	95,744
						55 House rent allowance	13,020
						Total of Vr no 22 - EST:	3,90,364
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,17,300
						03 Dearness Allowance	2,43,882
						06 Other Allowances	80
						55 House rent allowance	28,120
						Total of Vr no 23 - EST:	9,89,382
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,23,000
						03 Dearness Allowance	75,820
						55 House rent allowance	9,540
						Total of Vr no 24 - EST:	3,08,360
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	70,700
						03 Dearness Allowance	24,038
						55 House rent allowance	3,560
						Total of Vr no 25 - EST:	98,298
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	28,866
						55 House rent allowance	3,150
						Total of Vr no 26 - EST:	1,16,916
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	28,016

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 OCTOBER 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	27 - EST	First	Voted	No Objection	220202109 03 00	55 House rent allowance	2,100
						Total of Vr no 27 - EST:	1,12,516
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,27,000
						03 Dearness Allowance	77,180
						55 House rent allowance	8,160
						Total of Vr no 28 - EST:	3,12,340
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,19,000
						03 Dearness Allowance	40,460
						55 House rent allowance	4,480
						Total of Vr no 29 - EST:	1,63,940
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	15,05,100
						03 Dearness Allowance	5,11,734
						06 Other Allowances	2,580
						55 House rent allowance	55,380
						Total of Vr no 3 - EST:	20,74,794
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	28,866
						55 House rent allowance	2,100
						Total of Vr no 30 - EST:	1,15,866
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	28,866
						55 House rent allowance	2,100
						Total of Vr no 31 - EST:	1,15,866
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,96,800
						03 Dearness Allowance	1,00,912
						55 House rent allowance	10,000
						Total of Vr no 32 - EST:	4,07,712
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,20,000
						03 Dearness Allowance	74,800
						55 House rent allowance	7,120
						Total of Vr no 33 - EST:	3,01,920
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,17,600
						03 Dearness Allowance	39,984
						55 House rent allowance	4,480
						Total of Vr no 34 - EST:	1,62,064
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,40,100
						03 Dearness Allowance	81,634
						55 House rent allowance	5,840
						Total of Vr no 35 - EST:	3,27,574
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,21,200

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 OCTOBER 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	36 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,11,208
						55 House rent allowance	24,020
						Total of Vr no 36 - EST:	8,56,428
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,51,200
						03 Dearness Allowance	85,408
						06 Other Allowances	80
						55 House rent allowance	9,060
						Total of Vr no 37 - EST:	3,45,748
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,78,200
						03 Dearness Allowance	60,588
						55 House rent allowance	8,240
						Total of Vr no 38 - EST:	2,47,028
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,00,500
						03 Dearness Allowance	68,170
						06 Other Allowances	40
						55 House rent allowance	7,620
						Total of Vr no 39 - EST:	2,76,330
	4 - EST	First	Voted	No Objection	220202109 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
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,08,400
						03 Dearness Allowance	1,72,856
						06 Other Allowances	40
						55 House rent allowance	24,060
						Total of Vr no 40 - EST:	7,05,356
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,76,350
						03 Dearness Allowance	1,27,772
						55 House rent allowance	14,730
						Total of Vr no 41 - EST:	5,18,852
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,81,700
						03 Dearness Allowance	61,778
						55 House rent allowance	9,480
						Total of Vr no 47 - EST:	2,52,958
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	80,000
						03 Dearness Allowance	27,200
						55 House rent allowance	3,150
						Total of Vr no 48 - EST:	1,10,350
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,25,600
						03 Dearness Allowance	1,10,704
						55 House rent allowance	10,260

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	49 - EST					Total of Vr no 49 - EST:	4,46,564
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,85,500
						03 Dearness Allowance	63,070
						55 House rent allowance	3,570
	50 - EST					Total of Vr no 5 - EST:	2,52,140
		First	Voted	No Objection	220202109 03 00	01 Pay	1,34,300
						03 Dearness Allowance	45,662
						55 House rent allowance	6,720
	51 - EST					Total of Vr no 50 - EST:	1,86,682
		First	Voted	No Objection	220202109 03 00	01 Pay	3,03,600
						03 Dearness Allowance	1,03,224
						55 House rent allowance	15,000
	52 - EST					Total of Vr no 51 - EST:	4,21,824
		First	Voted	No Objection	220202109 03 00	01 Pay	1,63,600
						03 Dearness Allowance	55,624
						55 House rent allowance	5,910
	53 - EST					Total of Vr no 52 - EST:	2,25,134
		First	Voted	No Objection	220202109 03 00	01 Pay	2,02,800
						03 Dearness Allowance	68,952
						55 House rent allowance	11,040
	54 - EST					Total of Vr no 53 - EST:	2,82,792
		First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	28,866
						55 House rent allowance	3,150
	55 - EST					Total of Vr no 54 - EST:	1,16,916
		First	Voted	No Objection	220202109 03 00	01 Pay	2,70,000
						03 Dearness Allowance	91,800
						55 House rent allowance	12,630
	56 - EST					Total of Vr no 55 - EST:	3,74,430
		First	Voted	No Objection	220202109 03 00	01 Pay	1,49,100
						03 Dearness Allowance	50,694
						55 House rent allowance	7,110
	57 - EST					Total of Vr no 56 - EST:	2,06,904
		First	Voted	No Objection	220202109 03 00	01 Pay	1,67,400
						03 Dearness Allowance	56,916
						55 House rent allowance	6,300
	58 - EST					Total of Vr no 57 - EST:	2,30,616
		First	Voted	No Objection	220202109 03 00	01 Pay	60,400
						03 Dearness Allowance	20,536
						55 House rent allowance	2,760

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	58 - EST					Total of Vr no 58 - EST:	83,696
	59 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	77,700
						03 Dearness Allowance	26,418
						55 House rent allowance	2,100
						Total of Vr no 59 - EST:	1,06,218
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,29,800
						03 Dearness Allowance	44,132
						55 House rent allowance	4,410
						Total of Vr no 6 - EST:	1,78,342
	60 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,95,000
						03 Dearness Allowance	1,34,300
						06 Other Allowances	80
						55 House rent allowance	12,660
						Total of Vr no 60 - EST:	5,42,040
	61 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,92,600
						03 Dearness Allowance	65,484
						55 House rent allowance	9,480
						Total of Vr no 61 - EST:	2,67,564
	62 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,89,000
						03 Dearness Allowance	64,260
						06 Other Allowances	80
						55 House rent allowance	5,170
						Total of Vr no 62 - EST:	2,58,510
	63 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,32,300
						03 Dearness Allowance	1,46,982
						55 House rent allowance	14,980
						Total of Vr no 63 - EST:	5,94,262
	64 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,37,300
						03 Dearness Allowance	80,682
						55 House rent allowance	13,440
						Total of Vr no 64 - EST:	3,31,422
	65 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,62,600
						03 Dearness Allowance	55,284
						55 House rent allowance	6,300
						Total of Vr no 65 - EST:	2,24,184
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	47,600
						03 Dearness Allowance	16,184
						55 House rent allowance	1,840
						Total of Vr no 67 - EST:	65,624
	68 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	47,600
						03 Dearness Allowance	16,184

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 OCTOBER 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	68 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	1,840
						Total of Vr no 68 - EST:	65,624
	69 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	47,600
						03 Dearness Allowance	16,184
						55 House rent allowance	1,840
						Total of Vr no 69 - EST:	65,624
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	45,500
						03 Dearness Allowance	15,470
						55 House rent allowance	1,780
						Total of Vr no 7 - EST:	62,750
	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	47,600
						03 Dearness Allowance	16,184
						55 House rent allowance	1,840
						Total of Vr no 70 - EST:	65,624
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,39,600
						03 Dearness Allowance	81,464
						55 House rent allowance	7,620
						Total of Vr no 8 - EST:	3,28,684
	84 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,86,200
						03 Dearness Allowance	70,756
						55 House rent allowance	7,150
						Total of Vr no 84 - EST:	2,64,106
	85 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,59,300
						03 Dearness Allowance	1,36,534
						55 House rent allowance	11,170
						Total of Vr no 85 - EST:	5,07,004
	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,98,100
						03 Dearness Allowance	1,13,278
						06 Other Allowances	120
						55 House rent allowance	8,120
						Total of Vr no 86 - EST:	4,19,618
	88 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	42,800
						03 Dearness Allowance	14,552
						55 House rent allowance	1,660
						Total of Vr no 88 - EST:	59,012
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,24,100
						03 Dearness Allowance	1,10,194
						06 Other Allowances	80
						55 House rent allowance	8,980
						Total of Vr no 9 - EST:	4,43,354

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	40 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	31,00,218
						Total of Vr no 40 - GIA:	31,00,218
	41 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,29,146
						Total of Vr no 41 - GIA:	2,29,146
	42 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	35,66,029
						Total of Vr no 42 - GIA:	35,66,029
	43 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,322
						Total of Vr no 43 - GIA:	21,322
	44 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,31,594
						Total of Vr no 44 - GIA:	4,31,594
	45 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,31,511
						Total of Vr no 45 - GIA:	5,31,511
	46 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,42,273
						Total of Vr no 46 - GIA:	1,42,273
	49 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,25,379
						Total of Vr no 49 - GIA:	1,25,379
	50 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,38,259
						Total of Vr no 50 - GIA:	3,38,259
	51 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,05,397
						Total of Vr no 51 - GIA:	6,05,397
	52 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,58,941
						Total of Vr no 52 - GIA:	3,58,941
	53 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,58,941
						Total of Vr no 53 - GIA:	3,58,941
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,11,28,423
						Total of Vr no 6 - GIA:	4,11,28,423
	60 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,45,13,392
						Total of Vr no 60 - GIA:	4,45,13,392
	61 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,61,540
						Total of Vr no 61 - GIA:	17,61,540
	62 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	82,335
						Total of Vr no 62 - GIA:	82,335
	63 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	67,141
						Total of Vr no 63 - GIA:	67,141
	64 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,82,689
						Total of Vr no 64 - GIA:	1,82,689
	65 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,99,57,833

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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 OCTOBER 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	65 - GIA					Total of Vr no 65 - GIA:	6,99,57,833
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,63,03,403
						Total of Vr no 7 - GIA:	6,63,03,403
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,33,966
						Total of Vr no 8 - GIA:	5,33,966
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,29,937
						Total of Vr no 9 - GIA:	7,29,937

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Not Available	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	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,20,534
						Total of Vr no 19 - GIA:	2,20,534
	54 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	14,516
						Total of Vr no 54 - GIA:	14,516
	59 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,20,534
						Total of Vr no 59 - GIA:	2,20,534

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	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 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	9,000
						Total of Vr no 1 - MIS:	9,000
	10 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary & Printing of Forms	2,604
						Total of Vr no 10 - MIS:	2,604
	11 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,20,200
						03 Dearness Allowance	1,59,676
						55 House rent allowance	12,320
						Total of Vr no 11 - EST:	5,92,196
	11 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	4,107
						Total of Vr no 11 - MIS:	4,107
	12 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	85,100
						03 Dearness Allowance	32,338
						55 House rent allowance	2,260

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 OCTOBER 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	12 - EST					Total of Vr no 12 - EST:	1,19,698
	13 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,59,700
						03 Dearness Allowance	1,74,686
						55 House rent allowance	20,590
						Total of Vr no 13 - EST:	6,54,976
	15 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,28,600
						03 Dearness Allowance	48,868
						55 House rent allowance	6,070
						Total of Vr no 15 - EST:	1,83,538
	2 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	5,967
						Total of Vr no 2 - MIS:	5,967
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	34,540
						Total of Vr no 3 - EST:	34,540
	3 - MIS	Second	Voted	No Objection	220400102 04 00	58 Disbursement for outsourcing services	14,585
						Total of Vr no 3 - MIS:	14,585
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	75,988
						Total of Vr no 4 - EST:	75,988
	4 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	35,379
						Total of Vr no 4 - MIS:	35,379
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	20,724
						Total of Vr no 5 - EST:	20,724
	5 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	2,755
						Total of Vr no 5 - MIS:	2,755
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	69,080
						Total of Vr no 6 - EST:	69,080
	6 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	23,100
						Total of Vr no 6 - MIS:	23,100
	7 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,034
						Total of Vr no 7 - MIS:	1,034
	8 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	28,982
						Total of Vr no 8 - MIS:	28,982
	9 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	1,22,761
						Total of Vr no 9 - MIS:	1,22,761
						Total of BIJNORE (12):	**26,68,53,993**

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 OCTOBER 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	42 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	8,11,426
						Total of Vr no 42 - GIA:	8,11,426

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004506	43 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	25,19,018
						Total of Vr no 43 - GIA:	25,19,018

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	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	20 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	31,000
						03 Dearness Allowance	10,540
						55 House rent allowance	1,660
						Total of Vr no 20 - EST:	43,200
	21 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	2,38,800
						03 Dearness Allowance	81,192
						55 House rent allowance	8,950
						Total of Vr no 21 - EST:	3,28,942
	45 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	13,816
						Total of Vr no 45 - EST:	13,816
	47 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	6,908
						Total of Vr no 47 - EST:	6,908

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	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	18 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	90,000
						03 Dearness Allowance	30,600
						55 House rent allowance	4,420
						Total of Vr no 18 - EST:	1,25,020
	19 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	4,47,500
						03 Dearness Allowance	1,52,150

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 OCTOBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004504	19 - EST	First	Voted	No Objection	220202101 03 00	06 Other Allowances	90
						55 House rent allowance	13,260
						Total of Vr no 19 - EST:	6,13,000
	46 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	20,724
						Total of Vr no 46 - EST:	20,724
	48 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	33,630
						03 Dearness Allowance	11,434
						Total of Vr no 48 - EST:	45,064
	50 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	69,080
						Total of Vr no 50 - EST:	69,080

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	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	5,08,300
						03 Dearness Allowance	1,72,822
						55 House rent allowance	23,920
						Total of Vr no 10 - EST:	7,05,042
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	20,83,440
						03 Dearness Allowance	7,07,744
						55 House rent allowance	84,830
						Total of Vr no 22 - EST:	28,76,014
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	11,15,100
						03 Dearness Allowance	3,79,134
						06 Other Allowances	800
						55 House rent allowance	43,840
						Total of Vr no 23 - EST:	15,38,874
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	10,02,400
						03 Dearness Allowance	3,40,816
						06 Other Allowances	820
						55 House rent allowance	33,080
						Total of Vr no 24 - EST:	13,77,116
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	12,84,500
						03 Dearness Allowance	4,36,730
						06 Other Allowances	1,100
						55 House rent allowance	42,040
						Total of Vr no 25 - EST:	17,64,370

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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 OCTOBER 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	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,01,300
						03 Dearness Allowance	2,04,442
						55 House rent allowance	27,530
						Total of Vr no 26 - EST:	8,33,272
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,86,200
						03 Dearness Allowance	97,308
						55 House rent allowance	13,900
						Total of Vr no 27 - EST:	3,97,408
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,43,000
						03 Dearness Allowance	1,16,620
						55 House rent allowance	11,330
						Total of Vr no 28 - EST:	4,70,950
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,22,600
						03 Dearness Allowance	41,684
						06 Other Allowances	20
						Total of Vr no 29 - EST:	1,64,304
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,13,400
						03 Dearness Allowance	2,08,556
						55 House rent allowance	28,230
						Total of Vr no 3 - EST:	8,50,186
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,14,900
						03 Dearness Allowance	39,066
						55 House rent allowance	4,790
						Total of Vr no 30 - EST:	1,58,756
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,55,400
						03 Dearness Allowance	2,22,836
						55 House rent allowance	31,680
						Total of Vr no 31 - EST:	9,09,916
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,65,360
						03 Dearness Allowance	90,222
						55 House rent allowance	10,380
						Total of Vr no 32 - EST:	3,65,962
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,01,800
						03 Dearness Allowance	1,36,612
						55 House rent allowance	19,320
						Total of Vr no 33 - EST:	5,57,732
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,07,400
						03 Dearness Allowance	1,38,516
						55 House rent allowance	19,420
						Total of Vr no 34 - EST:	5,65,336

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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 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	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,48,400
						03 Dearness Allowance	1,52,456
						55 House rent allowance	16,560
						Total of Vr no 35 - EST:	6,17,416
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,200
						03 Dearness Allowance	52,428
						55 House rent allowance	5,520
						Total of Vr no 36 - EST:	2,12,148
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	10,41,700
						03 Dearness Allowance	3,54,178
						55 House rent allowance	32,480
						Total of Vr no 4 - EST:	14,28,358
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,31,252
						Total of Vr no 44 - EST:	1,31,252
	49 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	69,080
						Total of Vr no 49 - EST:	69,080
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,89,100
						03 Dearness Allowance	1,32,294
						55 House rent allowance	13,170
						Total of Vr no 5 - EST:	5,34,564
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,86,200
						03 Dearness Allowance	63,308
						55 House rent allowance	5,490
						Total of Vr no 6 - EST:	2,54,998
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,70,800
						03 Dearness Allowance	92,072
						55 House rent allowance	8,000
						Total of Vr no 7 - EST:	3,70,872
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	12,38,500
						03 Dearness Allowance	4,21,090
						55 House rent allowance	35,970
						Total of Vr no 8 - EST:	16,95,560
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	23,42,700
						03 Dearness Allowance	7,96,518
						55 House rent allowance	95,730
						Total of Vr no 9 - EST:	32,34,948

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools

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MONTH OF ACCOUNT OCTOBER 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	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	40 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	22,64,57,440
						Total of Vr no 40 - GIA:	22,64,57,440
	44 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	52,17,705
						Total of Vr no 44 - GIA:	52,17,705

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004506	41 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	7,07,973
						Total of Vr no 41 - GIA:	7,07,973

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004476	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	3,61,000
						03 Dearness Allowance	1,22,740
						06 Other Allowances	60
						55 House rent allowance	17,280
						Total of Vr no 1 - EST:	5,01,080
	10 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	27,632
						Total of Vr no 10 - EST:	27,632
	10 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	21,448
						Total of Vr no 10 - MIS:	21,448
	11 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	20,724
						Total of Vr no 11 - EST:	20,724
	11 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	49,983
						Total of Vr no 11 - MIS:	49,983
	12 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	69,080
						Total of Vr no 12 - EST:	69,080
	12 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	48,156
						Total of Vr no 12 - MIS:	48,156
	13 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	75,988
						Total of Vr no 13 - EST:	75,988

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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	13 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	34,758
						Total of Vr no 13 - MIS:	34,758
	14 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	20,724
						Total of Vr no 14 - EST:	20,724
	14 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	3,286
						Total of Vr no 14 - TA:	3,286
	15 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	8,796
						Total of Vr no 15 - EST:	8,796
	15 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	30,542
						Total of Vr no 15 - MIS:	30,542
	16 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	10,620
						Total of Vr no 16 - EST:	10,620
	16 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	17,830
						Total of Vr no 16 - MIS:	17,830
	17 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	12,420
						Total of Vr no 17 - EST:	12,420
	17 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	1,89,141
						Total of Vr no 17 - MIS:	1,89,141
	18 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	48,564
						Total of Vr no 18 - EST:	48,564
	18 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	14,773
						Total of Vr no 18 - MIS:	14,773
	19 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	55,344
						Total of Vr no 19 - EST:	55,344
	19 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	2,020
						Total of Vr no 19 - MIS:	2,020
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	73,300
						03 Dearness Allowance	24,922
						06 Other Allowances	60
						55 House rent allowance	3,460
						Total of Vr no 2 - EST:	1,01,742
	20 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary & Printing of Forms	1,682
						Total of Vr no 20 - MIS:	1,682
	21 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	2,300
						Total of Vr no 21 - MIS:	2,300
	22 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	49,529
						Total of Vr no 22 - MIS:	49,529

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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	23 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	38,550
						Total of Vr no 23 - MIS:	38,550
	24 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	41,944
						Total of Vr no 24 - MIS:	41,944
	25 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	49,900
						Total of Vr no 25 - MIS:	49,900
	26 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	8,709
						Total of Vr no 26 - MIS:	8,709
	3 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	4,04,700
						03 Dearness Allowance	1,37,598
						06 Other Allowances	100
						55 House rent allowance	19,130
						Total of Vr no 3 - EST:	5,61,528
	4 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	1,03,500
						03 Dearness Allowance	35,190
						06 Other Allowances	40
						55 House rent allowance	3,500
	5 - EST	First	Voted	No Objection	220400102 04 00	Total of Vr no 4 - EST:	1,42,230
						01 Pay	4,61,200
						03 Dearness Allowance	1,56,808
						06 Other Allowances	580
						55 House rent allowance	18,190
	6 - EST	First	Voted	No Objection	220400102 04 00	Total of Vr no 5 - EST:	6,36,778
						01 Pay	88,500
						03 Dearness Allowance	30,090
						55 House rent allowance	3,830
	6 - MIS	Second	Voted	No Objection	220400102 04 00	Total of Vr no 6 - EST:	1,22,420
						11 Stationary & Printing of Forms	5,886
	7 - TA	Second	Voted	No Objection	220400102 04 00	Total of Vr no 6 - MIS:	5,886
						04 Travelling Allowance	754
	8 - MIS	Second	Voted	No Objection	220400102 04 00	Total of Vr no 7 - TA:	754
						47 Maintenace of Computer/ Purchase of related Stationary	850
	9 - EST	Second	Voted	No Objection	220400102 04 00	Total of Vr no 8 - MIS:	850
						01 Pay	62,172
	9 - MIS	Second	Voted	No Objection	220400102 04 00	Total of Vr no 9 - EST:	62,172
						42 Other Expenditure	9,900
						Total of Vr no 9 - MIS:	9,900

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	1,04,600
						03 Dearness Allowance	35,564
						55 House rent allowance	4,620
						Total of Vr no 1 - EST:	1,44,784
	1 - MIS	Second	Voted	No Objection	220500105 08 00	08 Office Expenditure	9,531
						Total of Vr no 1 - MIS:	9,531
	2 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	2 - MIS	Second	Voted	No Objection	220500105 08 00	11 Stationary & Printing of Forms	7,000
						Total of Vr no 2 - MIS:	7,000
						Total of BULANDSHAHAR (05):	**26,23,38,664**

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004506	123 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	97,350
						Total of Vr no 123 - PEN:	97,350
	124 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,31,718
						Total of Vr no 124 - PEN:	1,31,718
	125 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,53,762
						Total of Vr no 125 - PEN:	1,53,762
	126 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	53,920
						Total of Vr no 126 - PEN:	53,920
	127 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,02,446
						Total of Vr no 127 - PEN:	1,02,446
	128 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	3,93,558
						Total of Vr no 128 - PEN:	3,93,558
	129 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	56,393
						Total of Vr no 129 - PEN:	56,393
	130 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,14,476
						Total of Vr no 130 - PEN:	1,14,476
	131 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	54,049
						Total of Vr no 131 - PEN:	54,049
	132 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	56,899
						Total of Vr no 132 - PEN:	56,899
	133 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,13,461
						Total of Vr no 133 - PEN:	1,13,461
	134 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	71,626
						Total of Vr no 134 - PEN:	71,626
	135 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,58,749
						Total of Vr no 135 - PEN:	1,58,749
	136 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	83,634
						Total of Vr no 136 - PEN:	83,634
	137 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	56,393
						Total of Vr no 137 - PEN:	56,393
	138 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,08,035
						Total of Vr no 138 - PEN:	1,08,035
	139 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	49,264
						Total of Vr no 139 - PEN:	49,264
	140 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	77,406
						Total of Vr no 140 - PEN:	77,406
	141 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,63,072

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004506	141 - PEN					Total of Vr no 141 - PEN:	2,63,072
	142 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,13,799
						Total of Vr no 142 - PEN:	1,13,799
	143 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,14,623
						Total of Vr no 143 - PEN:	1,14,623
	144 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	71,027
						Total of Vr no 144 - PEN:	71,027
	145 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	54,049
						Total of Vr no 145 - PEN:	54,049
	146 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,95,987
						Total of Vr no 146 - PEN:	1,95,987
	147 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	29,622
						Total of Vr no 147 - PEN:	29,622
	148 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,46,460
						Total of Vr no 148 - PEN:	1,46,460
	149 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,94,166
						Total of Vr no 149 - PEN:	1,94,166
	150 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	3,02,206
						Total of Vr no 150 - PEN:	3,02,206
	151 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,41,975
						Total of Vr no 151 - PEN:	1,41,975
	152 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	3,60,546
						Total of Vr no 152 - PEN:	3,60,546
	153 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,10,947
						Total of Vr no 153 - PEN:	1,10,947
	154 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,72,853
						Total of Vr no 154 - PEN:	1,72,853
	155 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	91,091
						Total of Vr no 155 - PEN:	91,091
	156 - CHQ	Second	Voted	No Objection	834200120 02 03	Not Available	1,20,869
						Total of Vr no 156 - CHQ:	1,20,869
	157 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	17,334
						Total of Vr no 157 - PEN:	17,334
	158 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	4,76,336
						Total of Vr no 158 - PEN:	4,76,336
	159 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,08,508
						Total of Vr no 159 - PEN:	1,08,508
	160 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	71,626

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 OCTOBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004506	160 - PEN					Total of Vr no 160 - PEN:	71,626
	161 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,07,184
						Total of Vr no 161 - PEN:	2,07,184
	162 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,30,628
						Total of Vr no 162 - PEN:	1,30,628
	163 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,74,880
						Total of Vr no 163 - PEN:	1,74,880
	164 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	56,899
						Total of Vr no 164 - PEN:	56,899
	165 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	67,762
						Total of Vr no 165 - PEN:	67,762
	166 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	49,907
						Total of Vr no 166 - PEN:	49,907
	167 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	6,423
						Total of Vr no 167 - PEN:	6,423
	168 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	15,422
						Total of Vr no 168 - PEN:	15,422
	169 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	22,810
						Total of Vr no 169 - PEN:	22,810
	170 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	15,277
						Total of Vr no 170 - PEN:	15,277
	172 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	3,60,546
						Total of Vr no 172 - PEN:	3,60,546
	173 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	1,95,987
						Total of Vr no 173 - PEN:	1,95,987
	174 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	1,20,869
						Total of Vr no 174 - PEN:	1,20,869
	175 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	99,578
						Total of Vr no 175 - PEN:	99,578
	176 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	2,07,184
						Total of Vr no 176 - PEN:	2,07,184
	177 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	3,02,206
						Total of Vr no 177 - PEN:	3,02,206
	178 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	1,33,308
						Total of Vr no 178 - PEN:	1,33,308
	179 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	67,762
						Total of Vr no 179 - PEN:	67,762
	180 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	1,10,947

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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 OCTOBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004506	180 - PEN					Total of Vr no 180 - PEN:	1,10,947
	181 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	11,500
						Total of Vr no 181 - PEN:	11,500
	182 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	1,27,983
						Total of Vr no 182 - PEN:	1,27,983
	183 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	1,80,546
						Total of Vr no 183 - PEN:	1,80,546
	184 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	17,334
						Total of Vr no 184 - PEN:	17,334
	185 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	1,45,953
						Total of Vr no 185 - PEN:	1,45,953
	186 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	77,406
						Total of Vr no 186 - PEN:	77,406
	187 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	2,63,072
						Total of Vr no 187 - PEN:	2,63,072
	188 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	71,027
						Total of Vr no 188 - PEN:	71,027
	189 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	60,764
						Total of Vr no 189 - PEN:	60,764
	190 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	4,67,144
						Total of Vr no 190 - PEN:	4,67,144
	191 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	29,622
						Total of Vr no 191 - PEN:	29,622
	192 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	1,94,166
						Total of Vr no 192 - PEN:	1,94,166
	193 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	56,392
						Total of Vr no 193 - PEN:	56,392
	194 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	1,08,035
						Total of Vr no 194 - PEN:	1,08,035
	195 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	1,30,628
						Total of Vr no 195 - PEN:	1,30,628
	196 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	49,264
						Total of Vr no 196 - PEN:	49,264
	197 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	1,39,518
						Total of Vr no 197 - PEN:	1,39,518
	198 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	1,51,524
						Total of Vr no 198 - PEN:	1,51,524
	199 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	52,838

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004506	199 - PEN					Total of Vr no 199 - PEN:	52,838
	200 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	70,022
						Total of Vr no 200 - PEN:	70,022
	201 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	66,243
						Total of Vr no 201 - PEN:	66,243
	202 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	1,18,165
						Total of Vr no 202 - PEN:	1,18,165
	203 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	16,949
						Total of Vr no 203 - PEN:	16,949
	204 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	98,651
						Total of Vr no 204 - PEN:	98,651
	205 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	1,08,463
						Total of Vr no 205 - PEN:	1,08,463
	206 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	1,65,903
						Total of Vr no 206 - PEN:	1,65,903
	207 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	81,064
						Total of Vr no 207 - PEN:	81,064
	208 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	1,72,853
						Total of Vr no 208 - PEN:	1,72,853
	209 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	1,36,394
						Total of Vr no 209 - PEN:	1,36,394
	210 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	49,264
						Total of Vr no 210 - PEN:	49,264
	211 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	60,764
						Total of Vr no 211 - PEN:	60,764
	212 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	1,08,035
						Total of Vr no 212 - PEN:	1,08,035
	213 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	1,27,983
						Total of Vr no 213 - PEN:	1,27,983
	214 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	1,00,911
						Total of Vr no 214 - PEN:	1,00,911
	215 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	1,33,308
						Total of Vr no 215 - PEN:	1,33,308
	216 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,58,749
						Total of Vr no 216 - PEN:	1,58,749
	217 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	83,634
						Total of Vr no 217 - PEN:	83,634
	230 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	14,713

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004506	230 - PEN					Total of Vr no 230 - PEN:	14,713
	231 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	46,942
						Total of Vr no 231 - PEN:	46,942
	232 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	27,786
						Total of Vr no 232 - PEN:	27,786
	233 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	2,652
						Total of Vr no 233 - PEN:	2,652
	234 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	19,186
						Total of Vr no 234 - PEN:	19,186
	235 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	10,982
						Total of Vr no 235 - PEN:	10,982
	236 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	17,039
						Total of Vr no 236 - PEN:	17,039
	237 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	1,544
						Total of Vr no 237 - PEN:	1,544
	238 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	17,420
						Total of Vr no 238 - PEN:	17,420
	239 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	19,071
						Total of Vr no 239 - PEN:	19,071
	240 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	14,083
						Total of Vr no 240 - PEN:	14,083
	241 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	14,095
						Total of Vr no 241 - PEN:	14,095
	242 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	21,306
						Total of Vr no 242 - PEN:	21,306
	243 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	60,884
						Total of Vr no 243 - PEN:	60,884
	244 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	24,979
						Total of Vr no 244 - PEN:	24,979
	245 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	1,00,527
						Total of Vr no 245 - PEN:	1,00,527
	246 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	95,854
						Total of Vr no 246 - PEN:	95,854
	247 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	57,513
						Total of Vr no 247 - PEN:	57,513
	248 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	81,761
						Total of Vr no 248 - PEN:	81,761
	249 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	3,59,532

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004506	249 - PEN					Total of Vr no 249 - PEN:	3,59,532
	250 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	1,42,145
						Total of Vr no 250 - PEN:	1,42,145
	251 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	28,959
						Total of Vr no 251 - PEN:	28,959
	252 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	3,02,206
						Total of Vr no 252 - PEN:	3,02,206
	253 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	1,95,987
						Total of Vr no 253 - PEN:	1,95,987
	254 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	98,275
						Total of Vr no 254 - PEN:	98,275
	255 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	11,500
						Total of Vr no 255 - PEN:	11,500
	256 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	1,94,166
						Total of Vr no 256 - PEN:	1,94,166
	257 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	71,027
						Total of Vr no 257 - PEN:	71,027
	258 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	9,286
						Total of Vr no 258 - PEN:	9,286
	267 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	1,39,518
						Total of Vr no 267 - PEN:	1,39,518
	268 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	1,03,557
						Total of Vr no 268 - PEN:	1,03,557
	269 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	11,500
						Total of Vr no 269 - PEN:	11,500
	270 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	31,845
						Total of Vr no 270 - PEN:	31,845
	271 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	10,439
						Total of Vr no 271 - PEN:	10,439
	272 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	19,841
						Total of Vr no 272 - PEN:	19,841
	273 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	8,716
						Total of Vr no 273 - PEN:	8,716
	274 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	10,090
						Total of Vr no 274 - PEN:	10,090
	275 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	1,72,430
						Total of Vr no 275 - PEN:	1,72,430
	276 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	15,417

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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 OCTOBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004506	276 - PEN					Total of Vr no 276 - PEN:	15,417
	284 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	1,58,749
						Total of Vr no 284 - PEN:	1,58,749
	285 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	1,33,918
						Total of Vr no 285 - PEN:	1,33,918

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004506	123 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	97,350
						Total of Vr no 123 - PEN:	97,350
	124 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,31,718
						Total of Vr no 124 - PEN:	1,31,718
	125 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,53,762
						Total of Vr no 125 - PEN:	1,53,762
	126 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	53,920
						Total of Vr no 126 - PEN:	53,920
	127 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,02,446
						Total of Vr no 127 - PEN:	1,02,446
	128 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,93,558
						Total of Vr no 128 - PEN:	3,93,558
	129 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	56,393
						Total of Vr no 129 - PEN:	56,393
	130 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,14,476
						Total of Vr no 130 - PEN:	1,14,476
	131 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	54,049
						Total of Vr no 131 - PEN:	54,049
	132 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	56,899
						Total of Vr no 132 - PEN:	56,899
	133 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other	1,13,461

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004506	133 - PEN	Second	Voted	No Objection	207101117 03 00	Retirement Benefits	
						Total of Vr no 133 - PEN:	1,13,461
	134 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	71,626
						Total of Vr no 134 - PEN:	71,626
	135 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,58,749
						Total of Vr no 135 - PEN:	1,58,749
	136 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	83,634
						Total of Vr no 136 - PEN:	83,634
	137 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	56,393
						Total of Vr no 137 - PEN:	56,393
	138 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,08,035
						Total of Vr no 138 - PEN:	1,08,035
	139 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	49,264
						Total of Vr no 139 - PEN:	49,264
	140 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	77,406
						Total of Vr no 140 - PEN:	77,406
	141 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,63,072
						Total of Vr no 141 - PEN:	2,63,072
	142 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,13,799
						Total of Vr no 142 - PEN:	1,13,799
	143 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,14,623
						Total of Vr no 143 - PEN:	1,14,623
	144 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	71,027
						Total of Vr no 144 - PEN:	71,027
	145 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	54,049
						Total of Vr no 145 - PEN:	54,049
	146 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,95,987
						Total of Vr no 146 - PEN:	1,95,987
	147 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	29,622

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 OCTOBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004506	147 - PEN					Total of Vr no 147 - PEN:	29,622
	148 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,46,460
						Total of Vr no 148 - PEN:	1,46,460
	149 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,94,166
						Total of Vr no 149 - PEN:	1,94,166
	150 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,02,206
						Total of Vr no 150 - PEN:	3,02,206
	151 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,41,975
						Total of Vr no 151 - PEN:	1,41,975
	152 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,60,546
						Total of Vr no 152 - PEN:	3,60,546
	153 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,10,947
						Total of Vr no 153 - PEN:	1,10,947
	154 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,72,853
						Total of Vr no 154 - PEN:	1,72,853
	155 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	91,091
						Total of Vr no 155 - PEN:	91,091
	156 - CHQ	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,20,869
						Total of Vr no 156 - CHQ:	1,20,869
	157 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	17,334
						Total of Vr no 157 - PEN:	17,334
	158 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,76,336
						Total of Vr no 158 - PEN:	4,76,336
	159 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,08,508
						Total of Vr no 159 - PEN:	1,08,508
	160 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	71,626
						Total of Vr no 160 - PEN:	71,626
	161 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,07,184
						Total of Vr no 161 - PEN:	2,07,184
	162 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other	1,30,628

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004506	162 - PEN	Second	Voted	No Objection	207101117 03 00	Retirement Benefits	
						Total of Vr no 162 - PEN:	1,30,628
	163 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,74,880
						Total of Vr no 163 - PEN:	1,74,880
	164 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	56,899
						Total of Vr no 164 - PEN:	56,899
	165 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	67,762
						Total of Vr no 165 - PEN:	67,762
	166 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	49,907
						Total of Vr no 166 - PEN:	49,907
	167 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	6,423
						Total of Vr no 167 - PEN:	6,423
	168 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	15,422
						Total of Vr no 168 - PEN:	15,422
	169 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	22,810
						Total of Vr no 169 - PEN:	22,810
	170 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	15,277
						Total of Vr no 170 - PEN:	15,277
	172 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,60,546
						Total of Vr no 172 - PEN:	3,60,546
	173 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,95,987
						Total of Vr no 173 - PEN:	1,95,987
	174 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,20,869
						Total of Vr no 174 - PEN:	1,20,869
	175 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	99,578
						Total of Vr no 175 - PEN:	99,578
	176 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,07,184
						Total of Vr no 176 - PEN:	2,07,184
	177 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,02,206

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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 OCTOBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004506	177 - PEN					Total of Vr no 177 - PEN:	3,02,206
	178 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,33,308
						Total of Vr no 178 - PEN:	1,33,308
	179 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	67,762
						Total of Vr no 179 - PEN:	67,762
	180 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,10,947
						Total of Vr no 180 - PEN:	1,10,947
	181 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	11,500
						Total of Vr no 181 - PEN:	11,500
	182 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,27,983
						Total of Vr no 182 - PEN:	1,27,983
	183 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,80,546
						Total of Vr no 183 - PEN:	1,80,546
	184 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	17,334
						Total of Vr no 184 - PEN:	17,334
	185 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,45,953
						Total of Vr no 185 - PEN:	1,45,953
	186 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	77,406
						Total of Vr no 186 - PEN:	77,406
	187 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,63,072
						Total of Vr no 187 - PEN:	2,63,072
	188 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	71,027
						Total of Vr no 188 - PEN:	71,027
	189 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	60,764
						Total of Vr no 189 - PEN:	60,764
	190 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,67,144
						Total of Vr no 190 - PEN:	4,67,144
	191 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	29,622
						Total of Vr no 191 - PEN:	29,622
	192 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other	1,94,166

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 OCTOBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004506	192 - PEN	Second	Voted	No Objection	207101117 03 00	Retirement Benefits	
						Total of Vr no 192 - PEN:	1,94,166
	193 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	56,392
						Total of Vr no 193 - PEN:	56,392
	194 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,08,035
						Total of Vr no 194 - PEN:	1,08,035
	195 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,30,628
						Total of Vr no 195 - PEN:	1,30,628
	196 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	49,264
						Total of Vr no 196 - PEN:	49,264
	197 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,39,518
						Total of Vr no 197 - PEN:	1,39,518
	198 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,51,524
						Total of Vr no 198 - PEN:	1,51,524
	199 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	52,838
						Total of Vr no 199 - PEN:	52,838
	200 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	70,022
						Total of Vr no 200 - PEN:	70,022
	201 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	66,243
						Total of Vr no 201 - PEN:	66,243
	202 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,18,165
						Total of Vr no 202 - PEN:	1,18,165
	203 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	16,949
						Total of Vr no 203 - PEN:	16,949
	204 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	98,651
						Total of Vr no 204 - PEN:	98,651
	205 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,08,463
						Total of Vr no 205 - PEN:	1,08,463
	206 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,65,903

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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 OCTOBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004506	206 - PEN					Total of Vr no 206 - PEN:	1,65,903
	207 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	81,064
						Total of Vr no 207 - PEN:	81,064
	208 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,72,853
						Total of Vr no 208 - PEN:	1,72,853
	209 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,36,394
						Total of Vr no 209 - PEN:	1,36,394
	210 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	49,264
						Total of Vr no 210 - PEN:	49,264
	211 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	60,764
						Total of Vr no 211 - PEN:	60,764
	212 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,08,035
						Total of Vr no 212 - PEN:	1,08,035
	213 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,27,983
						Total of Vr no 213 - PEN:	1,27,983
	214 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,00,911
						Total of Vr no 214 - PEN:	1,00,911
	215 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,33,308
						Total of Vr no 215 - PEN:	1,33,308
	216 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,58,749
						Total of Vr no 216 - PEN:	1,58,749
	217 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	83,634
						Total of Vr no 217 - PEN:	83,634
	230 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	14,713
						Total of Vr no 230 - PEN:	14,713
	231 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	46,942
						Total of Vr no 231 - PEN:	46,942
	232 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	27,786
						Total of Vr no 232 - PEN:	27,786
	233 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other	2,652

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004506	233 - PEN	Second	Voted	No Objection	207101117 03 00	Retirement Benefits	
						Total of Vr no 233 - PEN:	2,652
	234 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	19,186
						Total of Vr no 234 - PEN:	19,186
	235 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	10,982
						Total of Vr no 235 - PEN:	10,982
	236 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	17,039
						Total of Vr no 236 - PEN:	17,039
	237 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,544
						Total of Vr no 237 - PEN:	1,544
	238 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	17,420
						Total of Vr no 238 - PEN:	17,420
	239 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	19,071
						Total of Vr no 239 - PEN:	19,071
	240 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	14,083
						Total of Vr no 240 - PEN:	14,083
	241 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	14,095
						Total of Vr no 241 - PEN:	14,095
	242 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	21,306
						Total of Vr no 242 - PEN:	21,306
	243 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	60,884
						Total of Vr no 243 - PEN:	60,884
	244 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	24,979
						Total of Vr no 244 - PEN:	24,979
	245 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,00,527
						Total of Vr no 245 - PEN:	1,00,527
	246 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	95,854
						Total of Vr no 246 - PEN:	95,854
	247 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	57,513

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004506	247 - PEN					Total of Vr no 247 - PEN:	57,513
	248 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	81,761
						Total of Vr no 248 - PEN:	81,761
	249 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,59,532
						Total of Vr no 249 - PEN:	3,59,532
	250 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,42,145
						Total of Vr no 250 - PEN:	1,42,145
	251 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	28,959
						Total of Vr no 251 - PEN:	28,959
	252 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,02,206
						Total of Vr no 252 - PEN:	3,02,206
	253 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,95,987
						Total of Vr no 253 - PEN:	1,95,987
	254 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	98,275
						Total of Vr no 254 - PEN:	98,275
	255 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	11,500
						Total of Vr no 255 - PEN:	11,500
	256 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,94,166
						Total of Vr no 256 - PEN:	1,94,166
	257 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	71,027
						Total of Vr no 257 - PEN:	71,027
	258 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	9,286
						Total of Vr no 258 - PEN:	9,286
	267 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,39,518
						Total of Vr no 267 - PEN:	1,39,518
	268 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,03,557
						Total of Vr no 268 - PEN:	1,03,557
	269 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	11,500
						Total of Vr no 269 - PEN:	11,500
	270 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other	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 OCTOBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004506	270 - PEN	Second	Voted	No Objection	207101117 03 00	Retirement Benefits	
						Total of Vr no 270 - PEN:	31,845
	271 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	10,439
						Total of Vr no 271 - PEN:	10,439
	272 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	19,841
						Total of Vr no 272 - PEN:	19,841
	273 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	8,716
						Total of Vr no 273 - PEN:	8,716
	274 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	10,090
						Total of Vr no 274 - PEN:	10,090
	275 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,72,430
						Total of Vr no 275 - PEN:	1,72,430
	276 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	15,417
						Total of Vr no 276 - PEN:	15,417
	284 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,58,749
						Total of Vr no 284 - PEN:	1,58,749
	285 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,33,918
						Total of Vr no 285 - PEN:	1,33,918

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	109 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	18,936
						Total of Vr no 109 - GIA:	18,936
	4 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,31,548
						Total of Vr no 4 - GIA:	1,31,548
	57 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	8,21,964
						Total of Vr no 57 - GIA:	8,21,964
	91 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,00,674
						Total of Vr no 91 - GIA:	1,00,674

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 OCTOBER 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	001	Direction and Administration
Sub Head	04	Not Available	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	169 - MIS	Second	Voted	No Objection	220202001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 169 - MIS:	3,000
	23 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	34,900
						03 Dearness Allowance	11,866
						55 House rent allowance	1,660
						Total of Vr no 23 - EST:	48,426
	89 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	6,908
						Total of Vr no 89 - EST:	6,908
	90 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	5,584
						Total of Vr no 90 - EST:	5,584

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	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	Second	Voted	No Objection	220202101 03 00	01 Pay	2,39,300
						03 Dearness Allowance	81,362
						06 Other Allowances	40
						55 House rent allowance	9,120
						Total of Vr no 100 - EST:	3,29,822
	101 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,46,264
						03 Dearness Allowance	99,673
						55 House rent allowance	11,793
						Total of Vr no 101 - EST:	2,57,730
	166 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	19,830
						Total of Vr no 166 - MIS:	19,830
	167 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	76,019
						Total of Vr no 167 - MIS:	76,019
	168 - MIS	Second	Voted	No Objection	220202101 03 00	11 Stationary & Printing of Forms	31,540
						Total of Vr no 168 - MIS:	31,540
	170 - MIS	Second	Voted	No Objection	220202101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	17,880
						Total of Vr no 170 - MIS:	17,880
	171 - MIS	Second	Voted	No Objection	220202101 03 00	15 Maintenance of cars and purchasing of petrol etc	53,080
						Total of Vr no 171 - MIS:	53,080
	24 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,39,300
						03 Dearness Allowance	81,362

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	101	Inspection
Sub Head	03	Not Available	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	24 - EST	First	Voted	No Objection	220202101 03 00	06 Other Allowances	40
						55 House rent allowance	9,120
						Total of Vr no 24 - EST:	3,29,822
	91 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	20,724
						Total of Vr no 91 - EST:	20,724
	92 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	38,288
						Total of Vr no 92 - EST:	38,288

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004506	126 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,87,727
						Total of Vr no 126 - MIS:	2,87,727
	127 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,02,846
						Total of Vr no 127 - MIS:	2,02,846

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	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	1 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	36,256
						Total of Vr no 1 - EST:	36,256
	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,89,100
						03 Dearness Allowance	98,294
						55 House rent allowance	11,040
						Total of Vr no 10 - EST:	3,98,434
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,74,200
						03 Dearness Allowance	59,228
						55 House rent allowance	6,320
						Total of Vr no 11 - EST:	2,39,748
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,400
						03 Dearness Allowance	34,476
						55 House rent allowance	3,680
						Total of Vr no 12 - EST:	1,39,556

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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 OCTOBER 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	13 - EST	First	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 13 - EST:	1,09,300
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,50,400
						03 Dearness Allowance	85,136
						55 House rent allowance	9,200
						Total of Vr no 14 - EST:	3,44,736
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,07,600
						03 Dearness Allowance	70,584
						55 House rent allowance	7,360
						Total of Vr no 15 - EST:	2,85,544
	16 - EST	First	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 16 - EST:	1,12,516
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,66,600
						03 Dearness Allowance	90,644
						55 House rent allowance	10,000
						Total of Vr no 17 - EST:	3,67,244
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,49,000
						03 Dearness Allowance	50,660
						55 House rent allowance	5,520
						Total of Vr no 18 - EST:	2,05,180
	19 - EST	First	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 19 - EST:	1,12,516
	2 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	53,243
						Total of Vr no 2 - EST:	53,243
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,49,000
						03 Dearness Allowance	2,54,660
						06 Other Allowances	40
						55 House rent allowance	27,220
						Total of Vr no 20 - EST:	10,30,920
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	93,800
						03 Dearness Allowance	31,892
						55 House rent allowance	3,680
						Total of Vr no 21 - EST:	1,29,372
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,400

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 OCTOBER 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	22 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	28,016
						55 House rent allowance	2,100
						Total of Vr no 22 - EST:	1,14,516
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,16,600
						03 Dearness Allowance	73,644
						55 House rent allowance	7,360
						Total of Vr no 25 - EST:	2,97,604
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,24,900
						03 Dearness Allowance	42,466
						55 House rent allowance	3,080
						Total of Vr no 26 - EST:	1,70,446
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,11,400
						03 Dearness Allowance	71,876
						55 House rent allowance	8,160
						Total of Vr no 27 - EST:	2,91,436
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	28,866
						55 House rent allowance	2,100
						Total of Vr no 28 - EST:	1,15,866
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,30,300
						03 Dearness Allowance	1,46,302
						06 Other Allowances	40
						55 House rent allowance	16,340
						Total of Vr no 29 - EST:	5,92,982
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 3 - EST:	27,632
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,33,900
						03 Dearness Allowance	3,17,526
						55 House rent allowance	50,880
						Total of Vr no 30 - EST:	13,02,306
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,62,100
						03 Dearness Allowance	89,114
						06 Other Allowances	120
						55 House rent allowance	7,300
						Total of Vr no 31 - EST:	3,58,634
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,90,400
						03 Dearness Allowance	98,736
						55 House rent allowance	11,040
						Total of Vr no 38 - EST:	4,00,176
	39 - 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 OCTOBER 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	39 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	28,016
						55 House rent allowance	2,100
						Total of Vr no 39 - EST:	1,12,516
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	15,689
						03 Dearness Allowance	3,667
						55 House rent allowance	3,780
						Total of Vr no 4 - EST:	23,136
	40 - EST	First	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 40 - EST:	1,09,300
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,44,200
						03 Dearness Allowance	83,028
						55 House rent allowance	9,200
						Total of Vr no 41 - EST:	3,36,428
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,63,800
						03 Dearness Allowance	55,692
						55 House rent allowance	6,320
						Total of Vr no 43 - EST:	2,25,812
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,05,200
						03 Dearness Allowance	2,39,768
						55 House rent allowance	26,890
						Total of Vr no 44 - EST:	9,71,858
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,82,800
						03 Dearness Allowance	96,152
						55 House rent allowance	11,040
						Total of Vr no 45 - EST:	3,89,992
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	28,866
						55 House rent allowance	2,100
						Total of Vr no 46 - EST:	1,15,866
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,86,200
						03 Dearness Allowance	63,308
						55 House rent allowance	7,360
						Total of Vr no 47 - EST:	2,56,868
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	30,600
						55 House rent allowance	2,100
						Total of Vr no 48 - EST:	1,22,700
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,90,400

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 OCTOBER 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	49 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	98,736
						55 House rent allowance	11,040
						Total of Vr no 49 - EST:	4,00,176
	5 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	66,216
						Total of Vr no 5 - EST:	66,216
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,93,200
						03 Dearness Allowance	99,688
						55 House rent allowance	9,460
						Total of Vr no 50 - EST:	4,02,348
	51 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,51,800
						03 Dearness Allowance	85,612
						55 House rent allowance	9,200
						Total of Vr no 51 - EST:	3,46,612
	54 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,86,842
						03 Dearness Allowance	31,763
						55 House rent allowance	7,657
						Total of Vr no 54 - EST:	2,26,262
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,96,400
						03 Dearness Allowance	2,35,926
						06 Other Allowances	120
						55 House rent allowance	18,480
						Total of Vr no 6 - EST:	9,50,926
	61 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	28,866
						55 House rent allowance	2,100
						Total of Vr no 61 - EST:	1,15,866
	62 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	34,250
						03 Dearness Allowance	11,645
						55 House rent allowance	1,117
						Total of Vr no 62 - EST:	47,012
	63 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,42,200
						03 Dearness Allowance	1,16,348
						55 House rent allowance	11,840
						Total of Vr no 63 - EST:	4,70,388
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,60,770
						03 Dearness Allowance	43,262
						55 House rent allowance	6,589
						Total of Vr no 66 - EST:	2,10,621
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	11,974
						03 Dearness Allowance	3,712

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 OCTOBER 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	67 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	491
						Total of Vr no 67 - EST:	16,177
	68 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,300
						03 Dearness Allowance	28,662
						06 Other Allowances	40
						55 House rent allowance	2,450
						Total of Vr no 68 - EST:	1,15,452
	69 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,21,800
						03 Dearness Allowance	1,09,412
						55 House rent allowance	11,840
						Total of Vr no 69 - EST:	4,43,052
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	18,45,000
						03 Dearness Allowance	6,27,300
						06 Other Allowances	40
						55 House rent allowance	66,940
						Total of Vr no 7 - EST:	25,39,280
	70 - 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 70 - EST:	1,12,516
	71 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,986
						Total of Vr no 71 - EST:	13,986
	72 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	40,581
						Total of Vr no 72 - EST:	40,581
	73 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	55,039
						03 Dearness Allowance	9,357
						55 House rent allowance	2,255
						Total of Vr no 73 - EST:	66,651
	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 74 - EST:	27,632
	75 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 75 - EST:	13,816
	76 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	64,105
						Total of Vr no 76 - EST:	64,105
	78 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	25,211
						Total of Vr no 78 - EST:	25,211
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,44,200
						03 Dearness Allowance	83,028
						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 OCTOBER 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	8 - EST					Total of Vr no 8 - EST:	3,36,428
	88 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	89,410
						03 Dearness Allowance	27,717
						55 House rent allowance	6,076
						Total of Vr no 88 - EST:	1,23,203
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,45,600
						03 Dearness Allowance	83,504
						55 House rent allowance	9,200
						Total of Vr no 9 - EST:	3,38,304
	93 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 93 - EST:	13,816
	94 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 94 - EST:	6,908
	95 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 95 - EST:	20,724
	96 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 96 - EST:	27,632
	97 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 97 - EST:	20,724
	98 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	89,050
						03 Dearness Allowance	30,277
						55 House rent allowance	2,903
						Total of Vr no 98 - EST:	1,22,230
	99 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	38,880
						Total of Vr no 99 - EST:	38,880

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004506	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	56,00,692
						Total of Vr no 1 - GIA:	56,00,692
	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,54,603
						Total of Vr no 10 - GIA:	15,54,603
	100 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,57,653
						Total of Vr no 100 - GIA:	2,57,653
	101 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,98,067

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 OCTOBER 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	101 - GIA					Total of Vr no 101 - GIA:	2,98,067
	102 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,83,628
						Total of Vr no 102 - GIA:	2,83,628
	103 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,17,440
						Total of Vr no 103 - GIA:	2,17,440
	104 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,760
						Total of Vr no 104 - GIA:	17,760
	108 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,39,984
						Total of Vr no 108 - GIA:	3,39,984
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	29,11,591
						Total of Vr no 11 - GIA:	29,11,591
	110 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,26,764
						Total of Vr no 110 - GIA:	2,26,764
	111 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,16,242
						Total of Vr no 111 - GIA:	5,16,242
	112 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,43,612
						Total of Vr no 112 - GIA:	1,43,612
	113 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,86,342
						Total of Vr no 113 - GIA:	1,86,342
	114 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,59,948
						Total of Vr no 114 - GIA:	1,59,948
	115 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,799
						Total of Vr no 115 - GIA:	15,799
	118 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	51,266
						Total of Vr no 118 - GIA:	51,266
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,66,391
						Total of Vr no 12 - GIA:	10,66,391
	121 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	65,686
						Total of Vr no 121 - GIA:	65,686
	122 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	23,459
						Total of Vr no 122 - GIA:	23,459
	123 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	28,170
						Total of Vr no 123 - GIA:	28,170
	124 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,30,012
						Total of Vr no 124 - GIA:	1,30,012
	125 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,37,771
						Total of Vr no 125 - GIA:	4,37,771
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	26,61,868

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 OCTOBER 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	13 - GIA					Total of Vr no 13 - GIA:	26,61,868
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,18,735
						Total of Vr no 14 - GIA:	10,18,735
	147 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	58,053
						Total of Vr no 147 - GIA:	58,053
	148 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,95,136
						Total of Vr no 148 - GIA:	3,95,136
	149 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	31,083
						Total of Vr no 149 - GIA:	31,083
	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,04,206
						Total of Vr no 15 - GIA:	1,04,206
	150 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,406
						Total of Vr no 150 - GIA:	3,406
	151 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,406
						Total of Vr no 151 - GIA:	3,406
	152 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,656
						Total of Vr no 152 - GIA:	11,656
	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,07,861
						Total of Vr no 17 - GIA:	16,07,861
	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,29,641
						Total of Vr no 18 - GIA:	11,29,641
	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,05,467
						Total of Vr no 19 - GIA:	16,05,467
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,41,629
						Total of Vr no 2 - GIA:	14,41,629
	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,46,912
						Total of Vr no 20 - GIA:	6,46,912
	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,26,721
						Total of Vr no 21 - GIA:	2,26,721
	22 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,61,054
						Total of Vr no 22 - GIA:	3,61,054
	23 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	22,19,937
						Total of Vr no 23 - GIA:	22,19,937
	24 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	30,03,854
						Total of Vr no 24 - GIA:	30,03,854
	25 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	49,87,396
						Total of Vr no 25 - GIA:	49,87,396
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,69,547

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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 OCTOBER 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	3 - GIA					Total of Vr no 3 - GIA:	16,69,547
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,24,235
						Total of Vr no 5 - GIA:	19,24,235
	51 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	22,21,199
						Total of Vr no 51 - GIA:	22,21,199
	52 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,79,692
						Total of Vr no 52 - GIA:	11,79,692
	53 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	22,26,545
						Total of Vr no 53 - GIA:	22,26,545
	54 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,94,268
						Total of Vr no 54 - GIA:	8,94,268
	55 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	33,51,161
						Total of Vr no 55 - GIA:	33,51,161
	56 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,87,840
						Total of Vr no 56 - GIA:	21,87,840
	58 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,31,522
						Total of Vr no 58 - GIA:	10,31,522
	59 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	35,13,893
						Total of Vr no 59 - GIA:	35,13,893
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,41,805
						Total of Vr no 6 - GIA:	5,41,805
	60 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,39,389
						Total of Vr no 60 - GIA:	9,39,389
	63 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,04,009
						Total of Vr no 63 - GIA:	1,04,009
	64 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,57,079
						Total of Vr no 64 - GIA:	2,57,079
	65 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,08,176
						Total of Vr no 65 - GIA:	13,08,176
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	22,76,103
						Total of Vr no 7 - GIA:	22,76,103
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,69,066
						Total of Vr no 8 - GIA:	15,69,066
	84 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,37,960
						Total of Vr no 84 - GIA:	2,37,960
	85 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,85,750
						Total of Vr no 85 - GIA:	2,85,750
	86 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,89,907

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	86 - GIA					Total of Vr no 86 - GIA:	1,89,907
	87 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,00,911
						Total of Vr no 87 - GIA:	3,00,911
	88 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,59,690
						Total of Vr no 88 - GIA:	1,59,690
	89 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,65,770
						Total of Vr no 89 - GIA:	4,65,770
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,64,422
						Total of Vr no 9 - GIA:	21,64,422
	90 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,07,592
						Total of Vr no 90 - GIA:	7,07,592
	92 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,41,453
						Total of Vr no 92 - GIA:	1,41,453
	93 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,54,629
						Total of Vr no 93 - GIA:	1,54,629
	94 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,71,074
						Total of Vr no 94 - GIA:	2,71,074
	95 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,71,577
						Total of Vr no 95 - GIA:	11,71,577
	96 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,80,020
						Total of Vr no 96 - GIA:	15,80,020
	97 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,54,588
						Total of Vr no 97 - GIA:	6,54,588
	98 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,38,365
						Total of Vr no 98 - GIA:	1,38,365
	99 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,25,959
						Total of Vr no 99 - GIA:	2,25,959

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004504	42 - EST	First	Voted	No Objection	220205103 03 00	01 Pay	38,100
						03 Dearness Allowance	12,954
						06 Other Allowances	40
						55 House rent allowance	1,110
						Total of Vr no 42 - EST:	52,204

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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 OCTOBER 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	105 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	32,857
						Total of Vr no 105 - GIA:	32,857
	116 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	33,966
						Total of Vr no 116 - GIA:	33,966
	117 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	32,778
						Total of Vr no 117 - GIA:	32,778
	119 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	83,740
						Total of Vr no 119 - GIA:	83,740
	120 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,67,480
						Total of Vr no 120 - GIA:	1,67,480
	16 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	48,776
						Total of Vr no 16 - GIA:	48,776
	50 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	30,000
						Total of Vr no 50 - GIA:	30,000
	61 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,67,738
						Total of Vr no 61 - GIA:	2,67,738
	62 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,57,378
						Total of Vr no 62 - GIA:	2,57,378

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 (`)
77004476	1 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	62,172
						Total of Vr no 1 - EST:	62,172
	1 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expenditure	60,732
						Total of Vr no 1 - MIS:	60,732
	10 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	50,000
						Total of Vr no 10 - MIS:	50,000
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	34,540
						Total of Vr no 2 - EST:	34,540
	2 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expenditure	945
						Total of Vr no 2 - MIS:	945
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,35,100
						03 Dearness Allowance	51,338
						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 OCTOBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004476	3 - EST	Second	Voted	No Objection	2204001020400	55 House rent allowance	5,890
						Total of Vr no 3 - EST:	1,92,388
	3 - MIS	First	Voted	No Objection	2204001020400	42 Other Expenditure	765
						Total of Vr no 3 - MIS:	765
	4 - EST	Second	Voted	No Objection	2204001020400	01 Pay	4,22,900
						03 Dearness Allowance	1,60,702
						06 Other Allowances	100
						55 House rent allowance	19,680
						Total of Vr no 4 - EST:	6,03,382
	4 - MIS	First	Voted	No Objection	2204001020400	42 Other Expenditure	1,305
						Total of Vr no 4 - MIS:	1,305
	5 - MIS	First	Voted	No Objection	2204001020400	42 Other Expenditure	1,260
						Total of Vr no 5 - MIS:	1,260
	6 - MIS	First	Voted	No Objection	2204001020400	42 Other Expenditure	50,000
						Total of Vr no 6 - MIS:	50,000
	7 - MIS	First	Voted	No Objection	2204001020400	08 Office Expenditure	3,600
						Total of Vr no 7 - MIS:	3,600
	8 - MIS	Second	Voted	No Objection	2204001020400	15 Maintenance of cars and purchasing of petrol etc	24,906
						Total of Vr no 8 - MIS:	24,906
	9 - MIS	Second	Voted	No Objection	2204001020400	13 Expenditure on Telephone	1,507
						Total of Vr no 9 - MIS:	1,507
						Total of CHANDAULI (77):	**12,36,67,888**

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 OCTOBER 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	1 - EST	First	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 1 - EST:	69,690

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	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	220202101 03 00	01 Pay	1,15,800
						03 Dearness Allowance	39,372
						Total of Vr no 2 - EST:	1,55,172

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004506	26 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	4,86,800
						Total of Vr no 26 - MIS:	4,86,800
	28 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	26,900
						Total of Vr no 28 - TA:	26,900

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	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	3,13,175
						03 Dearness Allowance	1,07,248
						55 House rent allowance	9,407
						Total of Vr no 10 - EST:	4,29,830
	11 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,49,178
						Total of Vr no 11 - EST:	1,49,178
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,19,600
						03 Dearness Allowance	1,42,664

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	3 - EST	First	Voted	No Objection	220202109 03 00	06 Other Allowances	80
						55 House rent allowance	10,820
						Total of Vr no 3 - EST:	5,73,164
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,89,200
						03 Dearness Allowance	3,02,328
						06 Other Allowances	1,000
						55 House rent allowance	23,890
						Total of Vr no 4 - EST:	12,16,418
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	10,46,500
						03 Dearness Allowance	3,55,334
						06 Other Allowances	360
						55 House rent allowance	32,570
						Total of Vr no 5 - EST:	14,34,764
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	10,74,600
						03 Dearness Allowance	3,65,364
						06 Other Allowances	1,080
						55 House rent allowance	29,290
						Total of Vr no 6 - EST:	14,70,334
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,66,100
						03 Dearness Allowance	3,28,474
						55 House rent allowance	25,790
						Total of Vr no 7 - EST:	13,20,364
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	24,51,370
						03 Dearness Allowance	8,33,194
						55 House rent allowance	92,289
						Total of Vr no 8 - EST:	33,76,853
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	46,03,300
						03 Dearness Allowance	15,65,122
						06 Other Allowances	400
						55 House rent allowance	1,65,750
						Total of Vr no 9 - EST:	63,34,572

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	15 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	51,16,516
						Total of Vr no 15 - GIA:	51,16,516
	24 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,95,748

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	24 - GIA					Total of Vr no 24 - GIA:	15,95,748
	29 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,76,26,785
						Total of Vr no 29 - GIA:	2,76,26,785
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	69,29,752
						Total of Vr no 8 - GIA:	69,29,752
	9 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	42,52,949
						Total of Vr no 9 - GIA:	42,52,949

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	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	7 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	80,49,296
						Total of Vr no 7 - GIA:	80,49,296

Total of CHATRAPATI S M NAGAR (89):	7,06,15,085

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 OCTOBER 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	1,58,600
						03 Dearness Allowance	53,924
						06 Other Allowances	40
						55 House rent allowance	6,140
						Total of Vr no 14 - EST:	2,18,704

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	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	3,61,200
						03 Dearness Allowance	1,22,808
						55 House rent allowance	13,770
						Total of Vr no 10 - EST:	4,97,778
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,91,100
						03 Dearness Allowance	1,66,974
						06 Other Allowances	1,000
						55 House rent allowance	15,680
						Total of Vr no 11 - EST:	6,74,754
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,99,200
						03 Dearness Allowance	1,69,728
						55 House rent allowance	17,480
						Total of Vr no 12 - EST:	6,86,408
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,97,000
						03 Dearness Allowance	2,36,980
						55 House rent allowance	25,470
						Total of Vr no 13 - EST:	9,59,450
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,04,400
						03 Dearness Allowance	35,496
						06 Other Allowances	800
						55 House rent allowance	3,380
						Total of Vr no 17 - EST:	1,44,076
	21 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,400
						03 Dearness Allowance	31,416
						55 House rent allowance	3,680
						Total of Vr no 21 - EST:	1,27,496
	22 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,42,800
						03 Dearness Allowance	48,552
						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 OCTOBER 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	22 - EST					Total of Vr no 22 - EST:	1,96,872
	23 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,86,842
						03 Dearness Allowance	31,763
						55 House rent allowance	7,657
						Total of Vr no 23 - EST:	2,26,262
	24 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,67,890
						03 Dearness Allowance	62,541
						55 House rent allowance	15,076
						Total of Vr no 24 - EST:	4,45,507
	25 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,41,942
						03 Dearness Allowance	39,744
						55 House rent allowance	5,816
						Total of Vr no 25 - EST:	1,87,502
	26 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	11,107
						03 Dearness Allowance	3,443
						55 House rent allowance	436
						Total of Vr no 26 - EST:	14,986
	27 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	44,900
						03 Dearness Allowance	12,572
						55 House rent allowance	1,840
						Total of Vr no 27 - EST:	59,312
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,38,000
						03 Dearness Allowance	80,920
						55 House rent allowance	9,290
						Total of Vr no 3 - EST:	3,28,210
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,40,800
						03 Dearness Allowance	81,872
						55 House rent allowance	9,290
						Total of Vr no 4 - EST:	3,31,962
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,07,000
						03 Dearness Allowance	1,72,380
						55 House rent allowance	3,680
						Total of Vr no 5 - EST:	6,83,060
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,95,300
						03 Dearness Allowance	1,34,402
						55 House rent allowance	9,720
						Total of Vr no 6 - EST:	5,39,422
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,43,700
						03 Dearness Allowance	82,858
						55 House rent allowance	8,820

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 | **OCTOBER 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	7 - EST					Total of Vr no 7 - EST:	3,35,378
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,31,900
						03 Dearness Allowance	78,846
						55 House rent allowance	7,620
						Total of Vr no 8 - EST:	3,18,366
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,36,600
						03 Dearness Allowance	80,444
						55 House rent allowance	9,290
						Total of Vr no 9 - EST:	3,26,334

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,72,21,994
						Total of Vr no 8 - GIA:	1,72,21,994
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	89,08,230
						Total of Vr no 9 - GIA:	89,08,230

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004506	11 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	2,82,000
						Total of Vr no 11 - GIA:	2,82,000
	17 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	19,91,381
						Total of Vr no 17 - GIA:	19,91,381

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 (`)
87004506	16 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	4,71,620
						Total of Vr no 16 - GIA:	4,71,620
						Total of CHITRAKOOT (87):	**3,61,77,064**

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 OCTOBER 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	20 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,10,15,776
						Total of Vr no 20 - GIA:	1,10,15,776
	26 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	15,38,992
						Total of Vr no 26 - GIA:	15,38,992

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	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	3 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,51,000
						03 Dearness Allowance	51,340
						55 House rent allowance	7,740
						Total of Vr no 3 - EST:	2,10,080
	38 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,16,100
						03 Dearness Allowance	39,474
						55 House rent allowance	4,470
						Total of Vr no 38 - EST:	1,60,044
	4 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	4,62,173
						03 Dearness Allowance	1,57,139
						55 House rent allowance	12,051
						Total of Vr no 4 - EST:	6,31,363
	54 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	80,659
						Total of Vr no 54 - EST:	80,659
	71 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	27,632
						Total of Vr no 71 - EST:	27,632
	72 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	55,264
						Total of Vr no 72 - EST:	55,264
	80 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	18,027
						03 Dearness Allowance	6,129
						55 House rent allowance	719
						Total of Vr no 80 - EST:	24,875

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	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 OCTOBER 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	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,39,000
						03 Dearness Allowance	2,51,260
						06 Other Allowances	160
						55 House rent allowance	23,690
						Total of Vr no 1 - EST:	10,14,110
	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,80,700
						03 Dearness Allowance	95,438
						55 House rent allowance	7,360
						Total of Vr no 10 - EST:	3,83,498
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,47,000
						03 Dearness Allowance	83,980
						06 Other Allowances	1,000
						55 House rent allowance	8,990
						Total of Vr no 11 - EST:	3,40,970
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	73,200
						03 Dearness Allowance	24,888
						55 House rent allowance	2,100
						Total of Vr no 12 - EST:	1,00,188
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,11,400
						03 Dearness Allowance	71,876
						55 House rent allowance	8,160
						Total of Vr no 13 - EST:	2,91,436
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,63,800
						03 Dearness Allowance	55,692
						55 House rent allowance	6,320
						Total of Vr no 14 - EST:	2,25,812
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	80,000
						03 Dearness Allowance	27,200
						55 House rent allowance	3,150
						Total of Vr no 15 - EST:	1,10,350
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,93,600
						03 Dearness Allowance	65,824
						55 House rent allowance	7,360
						Total of Vr no 16 - EST:	2,66,784
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	28,016
						55 House rent allowance	3,150
						Total of Vr no 17 - EST:	1,13,566
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,41,400
						03 Dearness Allowance	48,076
						55 House rent allowance	8,280

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	18 - EST					Total of Vr no 18 - EST:	1,97,756
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,72,400
						03 Dearness Allowance	58,616
						55 House rent allowance	6,300
						Total of Vr no 19 - EST:	2,37,316
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,72,200
						03 Dearness Allowance	2,62,548
						06 Other Allowances	840
						55 House rent allowance	20,860
						Total of Vr no 2 - EST:	10,56,448
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,58,500
						03 Dearness Allowance	53,890
						55 House rent allowance	9,380
						Total of Vr no 20 - EST:	2,21,770
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,35,200
						03 Dearness Allowance	79,968
						55 House rent allowance	9,200
						Total of Vr no 21 - EST:	3,24,368
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,200
						03 Dearness Allowance	32,368
						55 House rent allowance	3,680
						Total of Vr no 22 - EST:	1,31,248
	23 - EST	First	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 23 - EST:	1,09,300
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,96,400
						03 Dearness Allowance	1,00,776
						55 House rent allowance	11,040
						Total of Vr no 24 - EST:	4,08,216
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	15,06,100
						03 Dearness Allowance	5,12,074
						06 Other Allowances	240
						55 House rent allowance	54,420
						Total of Vr no 25 - EST:	20,72,834
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,69,300
						03 Dearness Allowance	1,93,562
						55 House rent allowance	25,230
						Total of Vr no 26 - EST:	7,88,092
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,36,600
						03 Dearness Allowance	80,444

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 OCTOBER 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	31 - EST	First	Voted	No Objection	220202109 03 00	55 House rent allowance	13,800
						Total of Vr no 31 - EST:	3,30,844
	32 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	37,080
						Total of Vr no 32 - EST:	37,080
	33 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	28,764
						Total of Vr no 33 - EST:	28,764
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,41,200
						03 Dearness Allowance	82,008
						55 House rent allowance	9,200
						Total of Vr no 34 - EST:	3,32,408
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,87,600
						03 Dearness Allowance	63,784
						55 House rent allowance	7,360
						Total of Vr no 45 - EST:	2,58,744
	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	83,200
						03 Dearness Allowance	28,288
						55 House rent allowance	2,220
						Total of Vr no 46 - EST:	1,13,708
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,87,600
						03 Dearness Allowance	63,784
						55 House rent allowance	7,360
						Total of Vr no 47 - EST:	2,58,744
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,87,600
						03 Dearness Allowance	63,784
						55 House rent allowance	7,360
						Total of Vr no 48 - EST:	2,58,744
	49 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,87,600
						03 Dearness Allowance	63,784
						55 House rent allowance	7,360
						Total of Vr no 49 - EST:	2,58,744
	50 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	43,416
						Total of Vr no 50 - EST:	43,416
	51 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	12,798
						Total of Vr no 51 - EST:	12,798
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	32,894
						03 Dearness Allowance	11,184
						Total of Vr no 53 - EST:	44,078
	64 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 64 - EST:	6,908

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 OCTOBER 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	65 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 65 - EST:	20,724
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 66 - EST:	27,632
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 67 - EST:	6,908
	68 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 68 - EST:	34,540
	69 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	89,804
						Total of Vr no 69 - EST:	89,804
	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,896
						Total of Vr no 70 - EST:	82,896
	73 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	46,200
						03 Dearness Allowance	15,708
						55 House rent allowance	1,840
						Total of Vr no 73 - EST:	63,748
	78 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	73,200
						03 Dearness Allowance	27,816
						55 House rent allowance	2,100
						Total of Vr no 78 - EST:	1,03,116
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,47,000
						03 Dearness Allowance	93,860
						06 Other Allowances	1,000
						55 House rent allowance	8,990
						Total of Vr no 79 - EST:	3,50,850
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,11,400
						03 Dearness Allowance	71,876
						55 House rent allowance	12,240
						Total of Vr no 8 - EST:	2,95,516
	83 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,39,000
						03 Dearness Allowance	2,80,820
						06 Other Allowances	160
						55 House rent allowance	23,690
						Total of Vr no 83 - EST:	10,43,670
	84 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,73,500
						03 Dearness Allowance	2,93,930
						06 Other Allowances	840
						55 House rent allowance	20,860
						Total of Vr no 84 - EST:	10,89,130
	85 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,35,200

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 OCTOBER 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	85 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	89,376
						55 House rent allowance	9,200
						Total of Vr no 85 - EST:	3,33,776
	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,17,000
						03 Dearness Allowance	82,460
						06 Other Allowances	40
						55 House rent allowance	6,540
						Total of Vr no 86 - EST:	3,06,040
	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,15,900
						03 Dearness Allowance	44,042
						55 House rent allowance	3,210
						Total of Vr no 87 - EST:	1,63,152
	87 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,20,388
						Total of Vr no 87 - MIS:	1,20,388
	88 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,11,400
						03 Dearness Allowance	80,332
						55 House rent allowance	12,240
						Total of Vr no 88 - EST:	3,03,972
	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,300
						03 Dearness Allowance	58,634
						55 House rent allowance	5,960
						Total of Vr no 89 - EST:	2,18,894
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,300
						03 Dearness Allowance	52,462
						55 House rent allowance	5,960
						Total of Vr no 9 - EST:	2,12,722
	90 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	80,000
						03 Dearness Allowance	30,400
						55 House rent allowance	3,150
						Total of Vr no 90 - EST:	1,13,550
	91 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,36,600
						03 Dearness Allowance	89,908
						55 House rent allowance	13,800
						Total of Vr no 91 - EST:	3,40,308
	92 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 92 - EST:	27,632
	93 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 93 - EST:	13,816

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 OCTOBER 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	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,33,71,740
						Total of Vr no 12 - GIA:	6,33,71,740
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,44,15,276
						Total of Vr no 14 - GIA:	9,44,15,276
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,81,21,329
						Total of Vr no 4 - GIA:	1,81,21,329
	44 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	28,06,049
						Total of Vr no 44 - GIA:	28,06,049
	47 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	60,007
						Total of Vr no 47 - GIA:	60,007
	50 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,44,712
						Total of Vr no 50 - GIA:	1,44,712
	52 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,37,474
						Total of Vr no 52 - GIA:	1,37,474
	53 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,44,712
						Total of Vr no 53 - GIA:	1,44,712
	55 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,44,712
						Total of Vr no 55 - GIA:	1,44,712
	57 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	30,237
						Total of Vr no 57 - GIA:	30,237
	58 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	64,226
						Total of Vr no 58 - GIA:	64,226
	59 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	64,226
						Total of Vr no 59 - GIA:	64,226
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,50,68,459
						Total of Vr no 6 - GIA:	1,50,68,459
	60 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	47,651
						Total of Vr no 60 - GIA:	47,651
	61 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	42,003
						Total of Vr no 61 - GIA:	42,003
	73 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	66,060
						Total of Vr no 73 - GIA:	66,060
	74 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	66,060
						Total of Vr no 74 - GIA:	66,060
	75 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	42,619
						Total of Vr no 75 - GIA:	42,619
	76 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,001

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 OCTOBER 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	76 - GIA					Total of Vr no 76 - GIA:	18,001
	77 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,29,408
						Total of Vr no 77 - GIA:	1,29,408
	78 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	62,926
						Total of Vr no 78 - GIA:	62,926
	79 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	66,060
						Total of Vr no 79 - GIA:	66,060
	83 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,22,031
						Total of Vr no 83 - GIA:	5,22,031

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004506	23 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	23,59,080
						Total of Vr no 23 - GIA:	23,59,080
	27 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	42,23,536
						Total of Vr no 27 - GIA:	42,23,536
	45 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,73,006
						Total of Vr no 45 - GIA:	1,73,006
	46 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,14,508
						Total of Vr no 46 - GIA:	2,14,508

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004506	28 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	13,92,752
						Total of Vr no 28 - GIA:	13,92,752

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004476	1 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	67,510
						Total of Vr no 1 - MIS:	67,510

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 OCTOBER 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	10 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	59,236
						Total of Vr no 10 - EST:	59,236
	10 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	2,479
						Total of Vr no 10 - MIS:	2,479
	11 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	49,116
						Total of Vr no 11 - EST:	49,116
	11 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	15,500
						Total of Vr no 11 - MIS:	15,500
	12 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	3,052
						Total of Vr no 12 - MIS:	3,052
	13 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	2,190
						Total of Vr no 13 - MIS:	2,190
	14 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	50,000
						Total of Vr no 14 - MIS:	50,000
	15 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	50,000
						Total of Vr no 15 - MIS:	50,000
	4 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	12,420
						Total of Vr no 4 - EST:	12,420
	5 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	12,336
						Total of Vr no 5 - EST:	12,336
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	62,172
						Total of Vr no 6 - EST:	62,172
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	20,724
						Total of Vr no 7 - EST:	20,724
	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	27,632
						Total of Vr no 8 - EST:	27,632
	8 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	50,000
						Total of Vr no 8 - MIS:	50,000
	9 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	82,896
						Total of Vr no 9 - EST:	82,896
	9 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	4,575
						Total of Vr no 9 - MIS:	4,575

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 | **OCTOBER 2022** | **GRANT NO** | **72** | **Education Department (Secondary Education)**

TREASURY NAME | **DEORIA (35)**

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004504	1 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	41,600
						03 Dearness Allowance	15,808
						55 House rent allowance	1,660
						Total of Vr no 1 - EST:	59,068
	2 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
						Total of DEORIA (35):	**23,41,23,185**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAH (10)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004506	181 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	63,82,912
						Total of Vr no 181 - PEN:	63,82,912

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004506	181 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	63,82,912
						Total of Vr no 181 - PEN:	63,82,912

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004506	9 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,41,776
						Total of Vr no 9 - GIA:	2,41,776

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004504	19 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	31,000
						03 Dearness Allowance	10,540
						55 House rent allowance	1,660
						Total of Vr no 19 - EST:	43,200

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004504	1 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	7,13,000
						03 Dearness Allowance	2,42,420

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 OCTOBER 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	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004504	1 - EST	First	Voted	No Objection	220202101 03 00	55 House rent allowance	25,380
						Total of Vr no 1 - EST:	9,80,800

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004506	16 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	4,330
						Total of Vr no 16 - TA:	4,330
	17 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	8,76,522
						Total of Vr no 17 - CON:	8,76,522
	25 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	20,039
						Total of Vr no 25 - TA:	20,039

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	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	3,01,200
						03 Dearness Allowance	1,02,408
						55 House rent allowance	10,210
						Total of Vr no 10 - EST:	4,13,818
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,34,800
						03 Dearness Allowance	45,832
						55 House rent allowance	4,880
						Total of Vr no 11 - EST:	1,85,512
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	99,500
						03 Dearness Allowance	33,830
						55 House rent allowance	2,520
						Total of Vr no 12 - EST:	1,35,850
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,03,100
						03 Dearness Allowance	35,054
						06 Other Allowances	1,000
						55 House rent allowance	3,680
						Total of Vr no 13 - EST:	1,42,834
	14 - EST	First	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 OCTOBER 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	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	27,200
						55 House rent allowance	2,100
						Total of Vr no 14 - EST:	1,09,300
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,03,600
						03 Dearness Allowance	69,224
						55 House rent allowance	11,040
						Total of Vr no 15 - EST:	2,83,864
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	74,300
						03 Dearness Allowance	25,262
						55 House rent allowance	2,810
						Total of Vr no 16 - EST:	1,02,372
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,59,300
						03 Dearness Allowance	54,162
						55 House rent allowance	5,550
						Total of Vr no 17 - EST:	2,19,012
	18 - EST	First	Voted	No Objection	220202109 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
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,65,500
						03 Dearness Allowance	56,270
						55 House rent allowance	5,550
						Total of Vr no 2 - EST:	2,27,320
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	32,000
						03 Dearness Allowance	10,880
						Total of Vr no 20 - EST:	42,880
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,12,800
						03 Dearness Allowance	72,352
						55 House rent allowance	8,190
						Total of Vr no 21 - EST:	2,93,342
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,83,000
						03 Dearness Allowance	96,220
						55 House rent allowance	8,140
						Total of Vr no 22 - EST:	3,87,360
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	93,800
						03 Dearness Allowance	31,892
						55 House rent allowance	3,680
						Total of Vr no 23 - EST:	1,29,372
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,42,800
						03 Dearness Allowance	48,552

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 OCTOBER 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	24 - EST	First	Voted	No Objection	220202109 03 00	55 House rent allowance	5,550
						Total of Vr no 24 - EST:	1,96,902
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,18,900
						03 Dearness Allowance	74,426
						55 House rent allowance	6,040
						Total of Vr no 25 - EST:	2,99,366
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,96,900
						03 Dearness Allowance	66,946
						55 House rent allowance	11,040
						Total of Vr no 26 - EST:	2,74,886
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	29,716
						55 House rent allowance	3,150
						Total of Vr no 27 - EST:	1,20,266
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,37,000
						03 Dearness Allowance	1,48,580
						55 House rent allowance	19,810
						Total of Vr no 28 - EST:	6,05,390
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,61,000
						03 Dearness Allowance	1,90,740
						55 House rent allowance	21,500
						Total of Vr no 29 - EST:	7,73,240
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	55,200
						03 Dearness Allowance	18,768
						55 House rent allowance	1,840
						Total of Vr no 3 - EST:	75,808
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,50,100
						03 Dearness Allowance	51,034
						55 House rent allowance	5,210
						Total of Vr no 30 - EST:	2,06,344
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	79,600
						03 Dearness Allowance	27,064
						55 House rent allowance	2,220
						Total of Vr no 31 - EST:	1,08,884
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,85,900
						03 Dearness Allowance	97,206
						55 House rent allowance	10,000
						Total of Vr no 32 - EST:	3,93,106
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,05,400
						03 Dearness Allowance	69,836

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 OCTOBER 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	33 - EST	First	Voted	No Objection	220202109 03 00	55 House rent allowance	5,600
						Total of Vr no 33 - EST:	2,80,836
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	22,400
						03 Dearness Allowance	7,616
						55 House rent allowance	1,200
						Total of Vr no 34 - EST:	31,216
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,27,700
						03 Dearness Allowance	1,11,418
						55 House rent allowance	15,390
						Total of Vr no 35 - EST:	4,54,508
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,31,200
						03 Dearness Allowance	1,46,608
						55 House rent allowance	16,830
						Total of Vr no 36 - EST:	5,94,638
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,33,800
						03 Dearness Allowance	79,492
						55 House rent allowance	11,030
						Total of Vr no 37 - EST:	3,24,322
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	12,47,900
						03 Dearness Allowance	4,24,286
						55 House rent allowance	45,210
						Total of Vr no 38 - EST:	17,17,396
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,23,100
						03 Dearness Allowance	41,854
						55 House rent allowance	4,410
						Total of Vr no 39 - EST:	1,69,364
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	76,500
						03 Dearness Allowance	26,010
						55 House rent allowance	1,870
						Total of Vr no 4 - EST:	1,04,380
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,21,800
						03 Dearness Allowance	41,412
						55 House rent allowance	3,210
						Total of Vr no 40 - EST:	1,66,422
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,67,300
						03 Dearness Allowance	1,58,882
						55 House rent allowance	17,280
						Total of Vr no 44 - EST:	6,43,462
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,95,200
						03 Dearness Allowance	66,368

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	7,360
						Total of Vr no 5 - EST:	2,68,928
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	42,300
						03 Dearness Allowance	14,382
						55 House rent allowance	2,020
						Total of Vr no 53 - EST:	58,702
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,72,000
						03 Dearness Allowance	58,480
						55 House rent allowance	3,970
						Total of Vr no 6 - EST:	2,34,450
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,800
						03 Dearness Allowance	34,952
						55 House rent allowance	3,680
						Total of Vr no 7 - EST:	1,41,432
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	80,200
						03 Dearness Allowance	27,268
						55 House rent allowance	2,100
						Total of Vr no 8 - EST:	1,09,568
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,73,800
						03 Dearness Allowance	59,092
						55 House rent allowance	8,670
						Total of Vr no 9 - EST:	2,41,562

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004506	21 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	32,74,959
						Total of Vr no 21 - GIA:	32,74,959
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,11,62,807
						Total of Vr no 7 - GIA:	7,11,62,807

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Not Available	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 OCTOBER 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	3 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	10,000
						Total of Vr no 3 - GIA:	10,000
	4 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	30,000
						Total of Vr no 4 - GIA:	30,000
	8 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	76,728
						Total of Vr no 8 - GIA:	76,728

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	40,400
						03 Dearness Allowance	13,736
						55 House rent allowance	1,660
						Total of Vr no 1 - EST:	55,796
	2 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	40,400
						03 Dearness Allowance	13,736
						55 House rent allowance	1,660
						Total of Vr no 2 - EST:	55,796
						Total of ETAH (10):	**10,10,40,915**

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 OCTOBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004506	1 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	5,58,784
						Total of Vr no 1 - GIA:	5,58,784
	25 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	69,080
						Total of Vr no 25 - GIA:	69,080

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004506	10 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	6,49,970
						Total of Vr no 10 - GIA:	6,49,970
	13 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,11,645
						Total of Vr no 13 - GIA:	1,11,645
	27 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,74,066
						Total of Vr no 27 - GIA:	1,74,066

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004504	49 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	6,908
						Total of Vr no 49 - EST:	6,908
	50 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	6,908
						Total of Vr no 50 - EST:	6,908
	52 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	58,600
						03 Dearness Allowance	22,268
						55 House rent allowance	2,760
						Total of Vr no 52 - EST:	83,628
	53 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	31,000
						03 Dearness Allowance	11,780
						55 House rent allowance	1,660
						Total of Vr no 53 - EST:	44,440

Major 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 OCTOBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004504	16 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	22,135
						Total of Vr no 16 - MIS:	22,135
	17 - MIS	Second	Voted	No Objection	220202101 03 00	12 Office Furniture & Instrument	19,900
						Total of Vr no 17 - MIS:	19,900
	18 - MIS	Second	Voted	No Objection	220202101 03 00	26 Machines & accessories/Appliances & Instrument	15,000
						Total of Vr no 18 - MIS:	15,000
	19 - MIS	Second	Voted	No Objection	220202101 03 00	11 Stationary & Printing of Forms	13,395
						Total of Vr no 19 - MIS:	13,395
	29 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	36,804
						Total of Vr no 29 - MIS:	36,804
	47 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	96,712
						Total of Vr no 47 - EST:	96,712
	48 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	6,908
						Total of Vr no 48 - EST:	6,908
	51 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	7,39,000
						03 Dearness Allowance	2,80,820
						06 Other Allowances	160
						55 House rent allowance	19,360
						Total of Vr no 51 - EST:	10,39,340
	54 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	24,500
						03 Dearness Allowance	9,310
						55 House rent allowance	1,200
						Total of Vr no 54 - EST:	35,010

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 (`)
19004506	14 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	13,88,487
						Total of Vr no 14 - MIS:	13,88,487
	15 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	43,675
						Total of Vr no 15 - TA:	43,675

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 OCTOBER 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	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,67,300
						03 Dearness Allowance	90,882
						55 House rent allowance	10,000
						Total of Vr no 1 - EST:	3,68,182
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,65,400
						03 Dearness Allowance	1,24,236
						06 Other Allowances	80
						55 House rent allowance	6,870
						Total of Vr no 14 - EST:	4,96,586
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,67,300
						03 Dearness Allowance	56,882
						55 House rent allowance	5,550
						Total of Vr no 15 - EST:	2,29,732
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,70,000
						03 Dearness Allowance	91,800
						55 House rent allowance	9,460
						Total of Vr no 16 - EST:	3,71,260
	2 - EST	First	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 2 - EST:	1,01,432
	25 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	16,884
						Total of Vr no 25 - EST:	16,884
	28 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	28,866
						55 House rent allowance	2,100
						Total of Vr no 28 - EST:	1,15,866
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,96,600
						03 Dearness Allowance	66,844
						55 House rent allowance	7,360
						Total of Vr no 29 - EST:	2,70,804
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,70,200
						03 Dearness Allowance	91,868
						55 House rent allowance	9,200
						Total of Vr no 3 - EST:	3,71,268
	30 - 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 30 - EST:	1,26,318
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,35,200

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 OCTOBER 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	31 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	79,968
						55 House rent allowance	9,200
						Total of Vr no 31 - EST:	3,24,368
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	37,500
						03 Dearness Allowance	12,750
						55 House rent allowance	980
						Total of Vr no 32 - EST:	51,230
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,82,600
						03 Dearness Allowance	62,084
						55 House rent allowance	6,320
						Total of Vr no 33 - EST:	2,51,004
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,70,100
						03 Dearness Allowance	57,834
						55 House rent allowance	4,200
						Total of Vr no 34 - EST:	2,32,134
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,65,700
						03 Dearness Allowance	90,338
						55 House rent allowance	10,000
						Total of Vr no 35 - EST:	3,66,038
	36 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	28,512
						Total of Vr no 36 - EST:	28,512
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,63,200
						03 Dearness Allowance	55,488
						55 House rent allowance	5,550
						Total of Vr no 37 - EST:	2,24,238
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,65,800
						03 Dearness Allowance	56,032
						55 House rent allowance	4,200
						Total of Vr no 4 - EST:	2,26,032
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,27,600
						03 Dearness Allowance	1,11,384
						55 House rent allowance	9,260
						Total of Vr no 5 - EST:	4,48,244
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,12,500
						03 Dearness Allowance	1,40,250
						55 House rent allowance	9,380
						Total of Vr no 6 - EST:	5,62,130
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,20,200
						03 Dearness Allowance	74,868
						55 House rent allowance	5,810

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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					Total of Vr no 7 - EST:	3,00,878

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	26 - EST	Second	Voted	No Objection	220202109 26 00	01 Pay	86,200
						03 Dearness Allowance	29,308
						55 House rent allowance	1,340
						Total of Vr no 26 - EST:	1,16,848
	27 - EST	Second	Voted	No Objection	220202109 26 00	01 Pay	3,90,600
						03 Dearness Allowance	1,32,804
						55 House rent allowance	11,650
						Total of Vr no 27 - EST:	5,35,054

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004506	11 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	72,03,798
						Total of Vr no 11 - GIA:	72,03,798
	12 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,161
						Total of Vr no 12 - GIA:	2,161
	26 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	50,01,392
						Total of Vr no 26 - GIA:	50,01,392
	28 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,26,585
						Total of Vr no 28 - GIA:	5,26,585
	4 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,44,66,525
						Total of Vr no 4 - GIA:	2,44,66,525

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	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	24 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	13,816
						Total of Vr no 24 - GIA:	13,816
	5 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,03,288

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 OCTOBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004506	5 - GIA					Total of Vr no 5 - GIA:	3,03,288

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004476	1 - MIS	Second	Voted	No Objection	220400102 04 00	58 Disbursement for outsourcing services	12,959
						Total of Vr no 1 - MIS:	12,959
	2 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,670
						Total of Vr no 2 - MIS:	1,670
	3 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	8,388
						Total of Vr no 3 - MIS:	8,388
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,56,000
						03 Dearness Allowance	1,73,280
						06 Other Allowances	120
						55 House rent allowance	19,680
						Total of Vr no 4 - EST:	6,49,080
	4 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	80,902
						Total of Vr no 4 - MIS:	80,902
	5 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	1,00,000
						Total of Vr no 5 - MIS:	1,00,000
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,37,600
						03 Dearness Allowance	52,288
						06 Other Allowances	40
						55 House rent allowance	6,280
						Total of Vr no 7 - EST:	1,96,208
	7 - TA	Second	Voted	No Objection	220400102 04 00	05 Transfer Travelling Allowance	23,020
						Total of Vr no 7 - TA:	23,020

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004504	1 - TA	Second	Voted	No Objection	220500105 08 00	04 Travelling Allowance	8,590
						Total of Vr no 1 - TA:	8,590

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 OCTOBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAWAH (19)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004504	2 - MIS	Second	Voted	No Objection	220500105 08 00	47 Maintenace of Computer/ Purchase of related Stationary	1,000
						Total of Vr no 2 - MIS:	1,000
	3 - MIS	Second	Voted	No Objection	220500105 08 00	10 Water Tax/Water Surcharge	2,610
						Total of Vr no 3 - MIS:	2,610
	4 - MIS	Second	Voted	No Objection	220500105 08 00	11 Stationary & Printing of Forms	3,000
						Total of Vr no 4 - MIS:	3,000
	5 - MIS	Second	Voted	No Objection	220500105 08 00	08 Office Expenditure	6,750
						Total of Vr no 5 - MIS:	6,750
	6 - MIS	Second	Voted	No Objection	220500105 08 00	02 Wages	3,000
						Total of Vr no 6 - MIS:	3,000
	7 - MIS	Second	Voted	No Objection	220500105 08 00	26 Machines & accessories/Appliances & Instrument	12,250
						Total of Vr no 7 - MIS:	12,250
						Total of ETAWAH (19):	**4,91,84,829**

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 OCTOBER 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	365 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	83,72,420
						Total of Vr no 365 - PEN:	83,72,420

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004506	365 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	83,72,420
						Total of Vr no 365 - PEN:	83,72,420

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	51 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	4,94,908
						Total of Vr no 51 - GIA:	4,94,908
	53 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	3,55,398
						Total of Vr no 53 - GIA:	3,55,398

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	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	101 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	13,816
						Total of Vr no 101 - EST:	13,816
	120 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	17,208
						Total of Vr no 120 - EST:	17,208
	57 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	42,984
						Total of Vr no 57 - EST:	42,984

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	102 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	20,724
						Total of Vr no 102 - EST:	20,724
	103 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	62,172
						Total of Vr no 103 - EST:	62,172
	108 - TA	Second	Voted	No Objection	220202101 03 00	04 Travelling Allowance	10,839
						Total of Vr no 108 - TA:	10,839
	109 - TA	Second	Voted	No Objection	220202101 03 00	04 Travelling Allowance	7,427
						Total of Vr no 109 - TA:	7,427
	110 - TA	Second	Voted	No Objection	220202101 03 00	04 Travelling Allowance	6,366
						Total of Vr no 110 - TA:	6,366
	113 - TA	Second	Voted	No Objection	220202101 03 00	04 Travelling Allowance	10,610
						Total of Vr no 113 - TA:	10,610
	114 - TA	Second	Voted	No Objection	220202101 03 00	04 Travelling Allowance	8,486
						Total of Vr no 114 - TA:	8,486
	119 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	16,866
						Total of Vr no 119 - EST:	16,866
	132 - TA	Second	Voted	No Objection	220202101 03 00	04 Travelling Allowance	5,245
						Total of Vr no 132 - TA:	5,245
	133 - TA	Second	Voted	No Objection	220202101 03 00	04 Travelling Allowance	9,549
						Total of Vr no 133 - TA:	9,549
	32 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	13,467
						03 Dearness Allowance	4,175
						Total of Vr no 32 - EST:	17,642
	40 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	67,548
						03 Dearness Allowance	22,966
						55 House rent allowance	3,320
						Total of Vr no 40 - EST:	93,834
	47 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	37,152
						03 Dearness Allowance	12,632
						55 House rent allowance	1,660
						Total of Vr no 47 - EST:	51,444
	48 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	76,284
						Total of Vr no 48 - EST:	76,284
	56 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	14,274
						Total of Vr no 56 - EST:	14,274
	76 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	6,908
						Total of Vr no 76 - EST:	6,908

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 OCTOBER 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	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,59,000
						03 Dearness Allowance	88,060
						55 House rent allowance	10,000
						Total of Vr no 1 - EST:	3,57,060
	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,62,400
						03 Dearness Allowance	55,216
						55 House rent allowance	4,200
						Total of Vr no 10 - EST:	2,21,816
	100 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	26,400
						Total of Vr no 100 - MIS:	26,400
	101 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	12,600
						Total of Vr no 101 - MIS:	12,600
	104 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,86,516
						Total of Vr no 104 - EST:	1,86,516
	105 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,07,240
						Total of Vr no 105 - EST:	2,07,240
	106 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 106 - EST:	27,632
	107 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 107 - EST:	27,632
	108 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 108 - EST:	13,816
	109 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	75,988
						Total of Vr no 109 - EST:	75,988
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,71,400
						03 Dearness Allowance	58,276
						06 Other Allowances	800
						55 House rent allowance	6,320
						Total of Vr no 11 - EST:	2,36,796
	110 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 110 - EST:	27,632
	111 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	24,900
						Total of Vr no 111 - MIS:	24,900
	112 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	29,770
						Total of Vr no 112 - MIS:	29,770
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,77,400
						03 Dearness Allowance	94,316
						55 House rent allowance	10,000
						Total of Vr no 12 - EST:	3,81,716

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	30,600
						Total of Vr no 13 - EST:	1,20,600
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,11,400
						03 Dearness Allowance	71,876
						55 House rent allowance	8,160
						Total of Vr no 14 - EST:	2,91,436
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,06,200
						03 Dearness Allowance	70,108
						06 Other Allowances	40
						55 House rent allowance	7,770
						Total of Vr no 15 - EST:	2,84,118
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,88,800
						03 Dearness Allowance	2,00,192
						06 Other Allowances	40
						55 House rent allowance	23,810
						Total of Vr no 16 - EST:	8,12,842
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,62,600
						03 Dearness Allowance	55,284
						55 House rent allowance	4,200
						Total of Vr no 17 - EST:	2,22,084
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,62,800
						03 Dearness Allowance	89,352
						55 House rent allowance	10,000
						Total of Vr no 18 - EST:	3,62,152
	19 - EST	First	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 19 - EST:	1,09,300
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,400
						03 Dearness Allowance	31,416
						55 House rent allowance	3,680
						Total of Vr no 2 - EST:	1,27,496
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,85,400
						03 Dearness Allowance	63,036
						55 House rent allowance	6,320
						Total of Vr no 20 - EST:	2,54,756
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,13,000
						03 Dearness Allowance	38,420
						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 OCTOBER 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	21 - EST					Total of Vr no 21 - EST:	1,53,520
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,89,000
						03 Dearness Allowance	64,260
						55 House rent allowance	7,360
						Total of Vr no 22 - EST:	2,60,620
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,20,400
						03 Dearness Allowance	74,936
						55 House rent allowance	8,160
						Total of Vr no 23 - EST:	3,03,496
	24 - EST	First	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 24 - EST:	1,12,516
	25 - EST	First	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 25 - EST:	3,76,624
	26 - EST	First	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 26 - EST:	3,32,486
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,69,100
						03 Dearness Allowance	91,494
						06 Other Allowances	40
						55 House rent allowance	9,150
						Total of Vr no 27 - EST:	3,69,784
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	30,600
						Total of Vr no 28 - EST:	1,20,600
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,11,400
						03 Dearness Allowance	71,876
						55 House rent allowance	8,160
						Total of Vr no 29 - EST:	2,91,436
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	16,44,300
						03 Dearness Allowance	5,59,062
						06 Other Allowances	280
						55 House rent allowance	50,890
						Total of Vr no 3 - EST:	22,54,532
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,588
						03 Dearness Allowance	1,422

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 OCTOBER 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	30 - EST	First	Voted	No Objection	220202109 03 00	55 House rent allowance	76
						Total of Vr no 30 - EST:	6,086
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	10,286
						03 Dearness Allowance	2,630
						Total of Vr no 31 - EST:	12,916
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	49,000
						03 Dearness Allowance	16,660
						55 House rent allowance	1,870
						Total of Vr no 33 - EST:	67,530
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,10,700
						03 Dearness Allowance	71,638
						55 House rent allowance	8,160
						Total of Vr no 4 - EST:	2,90,498
	41 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,964
						Total of Vr no 41 - EST:	8,964
	45 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,914
						Total of Vr no 45 - EST:	13,914
	46 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	20,973
						Total of Vr no 46 - EST:	20,973
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	12,25,300
						03 Dearness Allowance	4,16,602
						55 House rent allowance	44,322
						Total of Vr no 5 - EST:	16,86,224
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,17,041
						03 Dearness Allowance	84,382
						55 House rent allowance	9,200
						Total of Vr no 59 - EST:	2,10,623
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,98,900
						03 Dearness Allowance	67,626
						06 Other Allowances	40
						55 House rent allowance	5,530
						Total of Vr no 6 - EST:	2,72,096
	60 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,34,618
						03 Dearness Allowance	90,954
						55 House rent allowance	8,160
						Total of Vr no 60 - EST:	3,33,732
	61 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	48,600
						Total of Vr no 61 - EST:	48,600
	61 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,74,670

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 OCTOBER 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	61 - MIS					Total of Vr no 61 - MIS:	1,74,670
	62 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	3,93,548
						Total of Vr no 62 - MIS:	3,93,548
	63 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,38,246
						03 Dearness Allowance	38,932
						55 House rent allowance	5,698
						Total of Vr no 63 - EST:	1,82,876
	64 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	70,971
						03 Dearness Allowance	19,872
						55 House rent allowance	2,908
						Total of Vr no 64 - EST:	93,751
	65 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,36,797
						03 Dearness Allowance	38,527
						55 House rent allowance	5,639
						Total of Vr no 65 - EST:	1,80,963
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	63,329
						03 Dearness Allowance	17,844
						55 House rent allowance	2,612
						Total of Vr no 66 - EST:	83,785
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,20,865
						03 Dearness Allowance	34,066
						55 House rent allowance	4,985
						Total of Vr no 67 - EST:	1,59,916
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,95,100
						03 Dearness Allowance	1,34,334
						06 Other Allowances	40
						55 House rent allowance	12,900
						Total of Vr no 7 - EST:	5,42,374
	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,39,693
						03 Dearness Allowance	39,338
						55 House rent allowance	5,758
						Total of Vr no 70 - EST:	1,84,789
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	89,804
						Total of Vr no 71 - EST:	89,804
	72 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 72 - EST:	27,632
	73 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 73 - EST:	34,540
	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	48,356
						Total of Vr no 74 - EST:	48,356

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 OCTOBER 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	01 Pay	13,816
						Total of Vr no 75 - EST:	13,816
	77 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 77 - EST:	27,632
	78 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 78 - EST:	6,908
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 79 - EST:	20,724
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,95,200
						03 Dearness Allowance	1,34,368
						55 House rent allowance	12,110
						Total of Vr no 8 - EST:	5,41,678
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 80 - EST:	20,724
	81 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 81 - EST:	41,448
	82 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 82 - EST:	27,632
	83 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 83 - EST:	41,448
	84 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	55,264
						Total of Vr no 84 - EST:	55,264
	85 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 85 - EST:	27,632
	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 86 - EST:	20,724
	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 87 - EST:	27,632
	88 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 88 - EST:	34,540
	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 89 - EST:	13,816
	9 - EST	First	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 9 - EST:	1,43,020
	90 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816

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 OCTOBER 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	90 - EST					Total of Vr no 90 - EST:	13,816
	98 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	47,661
						Total of Vr no 98 - MIS:	47,661
	99 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	53,502
						Total of Vr no 99 - MIS:	53,502

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	107 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	45,19,248
						Total of Vr no 107 - GIA:	45,19,248
	119 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,52,725
						Total of Vr no 119 - GIA:	14,52,725
	120 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,14,905
						Total of Vr no 120 - GIA:	15,14,905
	121 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,42,524
						Total of Vr no 121 - GIA:	14,42,524
	122 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	29,25,793
						Total of Vr no 122 - GIA:	29,25,793
	123 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	29,25,793
						Total of Vr no 123 - GIA:	29,25,793
	124 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,98,340
						Total of Vr no 124 - GIA:	1,98,340
	125 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	34,49,649
						Total of Vr no 125 - GIA:	34,49,649
	126 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	34,49,649
						Total of Vr no 126 - GIA:	34,49,649
	127 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	34,49,649
						Total of Vr no 127 - GIA:	34,49,649
	128 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,12,602
						Total of Vr no 128 - GIA:	16,12,602
	129 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,12,602
						Total of Vr no 129 - GIA:	16,12,602
	130 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,12,602
						Total of Vr no 130 - GIA:	16,12,602

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	134 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,27,852
						Total of Vr no 134 - GIA:	3,27,852
	135 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,73,733
						Total of Vr no 135 - GIA:	10,73,733
	136 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,73,733
						Total of Vr no 136 - GIA:	10,73,733
	138 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	60,659
						Total of Vr no 138 - GIA:	60,659
	139 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	62,006
						Total of Vr no 139 - GIA:	62,006
	140 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,87,492
						Total of Vr no 140 - GIA:	4,87,492
	141 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,95,380
						Total of Vr no 141 - GIA:	11,95,380
	142 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,95,380
						Total of Vr no 142 - GIA:	11,95,380
	143 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,95,380
						Total of Vr no 143 - GIA:	11,95,380
	144 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,21,083
						Total of Vr no 144 - GIA:	8,21,083
	145 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,90,479
						Total of Vr no 145 - GIA:	10,90,479
	146 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	62,006
						Total of Vr no 146 - GIA:	62,006
	147 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,81,851
						Total of Vr no 147 - GIA:	5,81,851
	148 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,43,857
						Total of Vr no 148 - GIA:	6,43,857
	149 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,81,821
						Total of Vr no 149 - GIA:	11,81,821
	150 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,81,821
						Total of Vr no 150 - GIA:	11,81,821
	151 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,81,821
						Total of Vr no 151 - GIA:	11,81,821
	170 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,81,851
						Total of Vr no 170 - GIA:	5,81,851
	171 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,21,318

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 OCTOBER 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	171 - GIA					Total of Vr no 171 - GIA:	1,21,318
	46 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	92,323
						Total of Vr no 46 - GIA:	92,323
	48 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,69,406
						Total of Vr no 48 - GIA:	14,69,406
	49 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,71,157
						Total of Vr no 49 - GIA:	5,71,157
	50 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	27,65,531
						Total of Vr no 50 - GIA:	27,65,531
	52 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,98,210
						Total of Vr no 52 - GIA:	17,98,210
	54 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,86,417
						Total of Vr no 54 - GIA:	18,86,417
	58 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,94,777
						Total of Vr no 58 - GIA:	15,94,777
	63 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,98,456
						Total of Vr no 63 - GIA:	11,98,456
	64 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,98,456
						Total of Vr no 64 - GIA:	11,98,456
	65 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,98,456
						Total of Vr no 65 - GIA:	11,98,456
	68 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	29,25,793
						Total of Vr no 68 - GIA:	29,25,793
	69 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	62,006
						Total of Vr no 69 - GIA:	62,006
	75 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	24,850
						Total of Vr no 75 - GIA:	24,850
	76 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,02,930
						Total of Vr no 76 - GIA:	6,02,930
	77 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,02,930
						Total of Vr no 77 - GIA:	6,02,930
	78 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,02,930
						Total of Vr no 78 - GIA:	6,02,930
	79 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	31,78,812
						Total of Vr no 79 - GIA:	31,78,812
	80 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	31,99,071
						Total of Vr no 80 - GIA:	31,99,071
	81 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	31,99,071

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 OCTOBER 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	81 - GIA					Total of Vr no 81 - GIA:	31,99,071
	84 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,99,762
						Total of Vr no 84 - GIA:	10,99,762
	85 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,99,762
						Total of Vr no 85 - GIA:	10,99,762
	86 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,99,762
						Total of Vr no 86 - GIA:	10,99,762
	87 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,33,506
						Total of Vr no 87 - GIA:	16,33,506
	88 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,33,506
						Total of Vr no 88 - GIA:	16,33,506
	89 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,86,687
						Total of Vr no 89 - GIA:	8,86,687
	90 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,86,687
						Total of Vr no 90 - GIA:	8,86,687
	91 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,86,687
						Total of Vr no 91 - GIA:	8,86,687
	92 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,24,012
						Total of Vr no 92 - GIA:	1,24,012
	93 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	45,394
						Total of Vr no 93 - GIA:	45,394
	94 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	71,550
						Total of Vr no 94 - GIA:	71,550
	95 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,65,204
						Total of Vr no 95 - GIA:	1,65,204
	97 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,33,506
						Total of Vr no 97 - GIA:	16,33,506

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Not Available	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)	3,44,673
						Total of Vr no 104 - GIA:	3,44,673
	105 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	6,63,423
						Total of Vr no 105 - GIA:	6,63,423

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 OCTOBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	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	106 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,72,050
						Total of Vr no 106 - GIA:	1,72,050
	137 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,72,050
						Total of Vr no 137 - GIA:	1,72,050
	71 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,01,349
						Total of Vr no 71 - GIA:	1,01,349
	73 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	58,111
						Total of Vr no 73 - GIA:	58,111
	74 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,91,497
						Total of Vr no 74 - GIA:	2,91,497
	82 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,50,693
						Total of Vr no 82 - GIA:	1,50,693
	83 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,50,693
						Total of Vr no 83 - GIA:	1,50,693

Sub Head	05	Not Available	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	47 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	3,07,914
						Total of Vr no 47 - GIA:	3,07,914
	59 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	2,46,654
						Total of Vr no 59 - GIA:	2,46,654

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 (`)
49004476	1 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expenditure	34,640
						Total of Vr no 1 - MIS:	34,640
	15 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	87,470
						Total of Vr no 15 - MIS:	87,470
	2 - CON	First	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	10,293
						Total of Vr no 2 - CON:	10,293
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	27,632
						Total of Vr no 2 - EST:	27,632
	3 - CON	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	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 OCTOBER 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	3 - CON					Total of Vr no 3 - CON:	700
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	69,080
						Total of Vr no 3 - EST:	69,080
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	27,632
						Total of Vr no 5 - EST:	27,632

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	10 - MIS	Second	Voted	No Objection	220400104 05 00	10 Water Tax/Water Surcharge	1,72,800
						Total of Vr no 10 - MIS:	1,72,800

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 (`)
49004504	1 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
						Total of FAIZABAD (49):	**12,02,80,894**

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 OCTOBER 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	11 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,22,744
						Total of Vr no 11 - GIA:	3,22,744
	5 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	7,32,242
						Total of Vr no 5 - GIA:	7,32,242

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004506	10 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	7,53,790
						Total of Vr no 10 - GIA:	7,53,790
	6 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	5,80,866
						Total of Vr no 6 - GIA:	5,80,866

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004504	17 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,00,000
						03 Dearness Allowance	34,000
						55 House rent allowance	1,660
						Total of Vr no 17 - EST:	1,35,660
	23 - EST	First	Voted	No Objection	220202001 04 00	03 Dearness Allowance	17,640
						Total of Vr no 23 - EST:	17,640

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004504	16 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	50,500
						03 Dearness Allowance	17,170
						55 House rent allowance	2,300
						Total of Vr no 16 - EST:	69,970
	18 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	3,68,100
						03 Dearness Allowance	1,25,154
						55 House rent allowance	11,630
						Total of Vr no 18 - EST:	5,04,884

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 | **OCTOBER 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	101	Inspection
Sub Head	03	Not Available	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	22 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	95,940
						Total of Vr no 22 - EST:	95,940
	4 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	79,800
						03 Dearness Allowance	27,132
						Total of Vr no 4 - EST:	1,06,932

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,05,000
						03 Dearness Allowance	1,03,700
						55 House rent allowance	12,240
						Total of Vr no 10 - EST:	4,20,940
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	77,700
						03 Dearness Allowance	26,418
						55 House rent allowance	2,100
						Total of Vr no 11 - EST:	1,06,218
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,38,600
						03 Dearness Allowance	47,124
						55 House rent allowance	5,520
						Total of Vr no 12 - EST:	1,91,244
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,62,600
						03 Dearness Allowance	55,284
						55 House rent allowance	6,300
						Total of Vr no 13 - EST:	2,24,184
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,26,000
						03 Dearness Allowance	76,840
						55 House rent allowance	8,160
						Total of Vr no 14 - EST:	3,11,000
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,03,600
						03 Dearness Allowance	2,05,224
						06 Other Allowances	1,120
						55 House rent allowance	15,730
						Total of Vr no 15 - EST:	8,25,674
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,45,867
						03 Dearness Allowance	49,595
						55 House rent allowance	8,720

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 OCTOBER 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	19 - EST					Total of Vr no 19 - EST:	2,04,182
	24 - 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 24 - EST:	1,12,516
	25 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,78,700
						03 Dearness Allowance	60,758
						55 House rent allowance	6,380
						Total of Vr no 25 - EST:	2,45,838
	26 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,56,700
						03 Dearness Allowance	53,278
						55 House rent allowance	3,970
						Total of Vr no 26 - EST:	2,13,948
	27 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,100
						03 Dearness Allowance	13,974
						55 House rent allowance	1,340
						Total of Vr no 27 - EST:	56,414
	28 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,29,114
						Total of Vr no 28 - EST:	1,29,114
	29 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	55,266
						Total of Vr no 29 - EST:	55,266
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,27,200
						03 Dearness Allowance	43,248
						55 House rent allowance	4,480
						Total of Vr no 30 - EST:	1,74,928
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,36,300
						03 Dearness Allowance	46,342
						55 House rent allowance	3,940
						Total of Vr no 31 - EST:	1,86,582
	40 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	12,123
						Total of Vr no 40 - EST:	12,123
	41 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	4,939
						Total of Vr no 41 - EST:	4,939
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,90,930
						03 Dearness Allowance	92,709
						55 House rent allowance	23,813
						Total of Vr no 42 - EST:	6,07,452
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,46,023
						03 Dearness Allowance	1,38,267
						55 House rent allowance	21,635

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	43 - EST					Total of Vr no 43 - EST:	6,05,925
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,34,700
						03 Dearness Allowance	2,49,798
						06 Other Allowances	120
						55 House rent allowance	29,490
						Total of Vr no 5 - EST:	10,14,108
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,18,600
						03 Dearness Allowance	2,44,324
						06 Other Allowances	80
						55 House rent allowance	28,560
						Total of Vr no 6 - EST:	9,91,564
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,95,800
						03 Dearness Allowance	3,04,572
						06 Other Allowances	120
						55 House rent allowance	28,650
						Total of Vr no 7 - EST:	12,29,142
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,63,000
						03 Dearness Allowance	89,420
						06 Other Allowances	160
						55 House rent allowance	12,400
						Total of Vr no 8 - EST:	3,64,980
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,20,200
						03 Dearness Allowance	2,78,868
						06 Other Allowances	40
						55 House rent allowance	34,570
						Total of Vr no 9 - EST:	11,33,678

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	22 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	25,66,394
						Total of Vr no 22 - GIA:	25,66,394
	29 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,24,684
						Total of Vr no 29 - GIA:	2,24,684
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,56,12,569
						Total of Vr no 4 - GIA:	6,56,12,569
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,04,92,392

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 OCTOBER 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	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	9 - GIA					Total of Vr no 9 - GIA:	2,04,92,392

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004506	20 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,47,152
						Total of Vr no 20 - GIA:	2,47,152

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004506	21 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	1,19,180
						Total of Vr no 21 - GIA:	1,19,180

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004476	10 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary & Printing of Forms	2,800
						Total of Vr no 10 - MIS:	2,800
	11 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	3,796
						Total of Vr no 11 - MIS:	3,796
	12 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,423
						Total of Vr no 12 - MIS:	1,423
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	48,356
						Total of Vr no 2 - EST:	48,356
	2 - MIS	First	Voted	No Objection	220400102 04 00	07 Honorarium	11,900
						Total of Vr no 2 - MIS:	11,900
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	75,988
						Total of Vr no 3 - EST:	75,988
	3 - MIS	First	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	16,338
						Total of Vr no 3 - MIS:	16,338
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	13,816

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 OCTOBER 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	4 - EST					Total of Vr no 4 - EST:	13,816
	4 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,022
						Total of Vr no 4 - MIS:	1,022
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	27,632
						Total of Vr no 5 - EST:	27,632
	5 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	83,315
						Total of Vr no 5 - MIS:	83,315
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	5,00,910
						03 Dearness Allowance	1,90,342
						06 Other Allowances	30
						55 House rent allowance	18,960
						Total of Vr no 6 - EST:	7,10,242
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,09,210
						03 Dearness Allowance	1,17,496
						06 Other Allowances	100
						55 House rent allowance	9,930
						Total of Vr no 7 - EST:	4,36,736
	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,13,900
						03 Dearness Allowance	43,282
						06 Other Allowances	30
						55 House rent allowance	3,770
						Total of Vr no 8 - EST:	1,60,982
	9 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	47,000
						03 Dearness Allowance	17,860
						55 House rent allowance	2,200
						Total of Vr no 9 - EST:	67,060
	9 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	848
						Total of Vr no 9 - MIS:	848

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	37,500
						03 Dearness Allowance	12,750
						06 Other Allowances	40
						55 House rent allowance	1,470
						Total of Vr no 1 - EST:	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	OCTOBER 2022	GRANT NO	72	Education Department (Secondary Education)

TREASURY NAME	FATEHGARH (18)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004504	2 - EST	Second	Voted	No Objection	220500105 08 00	03Dearness Allowance	6,552
						Total of Vr no 2 - EST:	6,552
						Total of FATEHGARH (18):	10,37,25,564

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 OCTOBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004506	16 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	6,09,490
						Total of Vr no 16 - GIA:	6,09,490

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004504	3 - EST	First	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 3 - EST:	82,880
	78 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	13,816
						Total of Vr no 78 - EST:	13,816

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	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	220202101 03 00	01 Pay	4,47,600
						03 Dearness Allowance	1,52,184
						55 House rent allowance	19,720
						Total of Vr no 1 - EST:	6,19,504
	2 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,12,400
						03 Dearness Allowance	38,216
						Total of Vr no 2 - EST:	1,50,616
	41 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,51,465
						03 Dearness Allowance	66,792
						55 House rent allowance	17,624
						Total of Vr no 41 - EST:	3,35,881
	79 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	75,988
						Total of Vr no 79 - EST:	75,988
	87 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	78,138
						Total of Vr no 87 - EST:	78,138

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 OCTOBER 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	108	Examinations
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004506	19 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	5,45,836
						Total of Vr no 19 - MIS:	5,45,836
	20 - TA	First	Voted	No Objection	220202108 03 00	04 Travelling Allowance	18,693
						Total of Vr no 20 - TA:	18,693

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,26,700
						03 Dearness Allowance	77,078
						06 Other Allowances	750
						55 House rent allowance	11,090
						Total of Vr no 10 - EST:	3,15,618
	100 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	28,998
						Total of Vr no 100 - EST:	28,998
	101 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	32,814
						Total of Vr no 101 - EST:	32,814
	102 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	37,314
						Total of Vr no 102 - EST:	37,314
	103 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	50,133
						Total of Vr no 103 - EST:	50,133
	104 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	47,790
						Total of Vr no 104 - EST:	47,790
	106 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	24,714
						Total of Vr no 106 - EST:	24,714
	107 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	36,414
						Total of Vr no 107 - EST:	36,414
	108 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	46,083
						Total of Vr no 108 - EST:	46,083
	109 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	91,338
						Total of Vr no 109 - EST:	91,338
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,71,400
						03 Dearness Allowance	92,276
						55 House rent allowance	9,460
						Total of Vr no 11 - EST:	3,73,136

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 OCTOBER 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	110 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	30,102
						Total of Vr no 110 - EST:	30,102
	111 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	37,314
						Total of Vr no 111 - EST:	37,314
	112 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	24,714
						Total of Vr no 112 - EST:	24,714
	113 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	17,388
						Total of Vr no 113 - EST:	17,388
	114 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	28,998
						Total of Vr no 114 - EST:	28,998
	115 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	30,102
						Total of Vr no 115 - EST:	30,102
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,30,800
						03 Dearness Allowance	1,12,472
						06 Other Allowances	1,000
						55 House rent allowance	11,300
						Total of Vr no 12 - EST:	4,55,572
	121 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 121 - EST:	34,540
	122 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	48,063
						Total of Vr no 122 - EST:	48,063
	123 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,60,868
						Total of Vr no 123 - EST:	2,60,868
	124 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	42,042
						Total of Vr no 124 - EST:	42,042
	125 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	26,304
						Total of Vr no 125 - EST:	26,304
	126 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 126 - EST:	13,816
	127 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 127 - EST:	13,816
	128 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 128 - EST:	34,540
	129 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 129 - EST:	13,816
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,53,800
						03 Dearness Allowance	86,292
						55 House rent allowance	8,420

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 OCTOBER 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	13 - EST					Total of Vr no 13 - EST:	3,48,512
	130 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 130 - EST:	20,724
	131 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 131 - EST:	6,908
	132 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	39,300
						03 Dearness Allowance	10,455
						Total of Vr no 132 - EST:	49,755
	133 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	17,284
						03 Dearness Allowance	2,939
						55 House rent allowance	915
						Total of Vr no 133 - EST:	21,138
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,00,000
						03 Dearness Allowance	68,000
						55 House rent allowance	6,580
						Total of Vr no 14 - EST:	2,74,580
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,63,800
						03 Dearness Allowance	55,692
						55 House rent allowance	6,320
						Total of Vr no 27 - EST:	2,25,812
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,50,400
						03 Dearness Allowance	51,136
						55 House rent allowance	5,520
						Total of Vr no 28 - EST:	2,07,056
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,48,200
						03 Dearness Allowance	2,88,388
						06 Other Allowances	750
						55 House rent allowance	29,760
						Total of Vr no 29 - EST:	11,67,098
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,93,800
						03 Dearness Allowance	99,892
						55 House rent allowance	15,390
						Total of Vr no 30 - EST:	4,09,082
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,12,800
						03 Dearness Allowance	72,352
						55 House rent allowance	8,160
						Total of Vr no 31 - EST:	2,93,312
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,30,900
						03 Dearness Allowance	1,80,506
						55 House rent allowance	28,870

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 OCTOBER 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	32 - EST					Total of Vr no 32 - EST:	7,40,276
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,78,500
						03 Dearness Allowance	60,690
						55 House rent allowance	7,360
						Total of Vr no 33 - EST:	2,46,550
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,19,100
						03 Dearness Allowance	74,494
						55 House rent allowance	7,620
						Total of Vr no 34 - EST:	3,01,214
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,03,600
						03 Dearness Allowance	1,37,224
						55 House rent allowance	22,620
						Total of Vr no 35 - EST:	5,63,444
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,72,400
						03 Dearness Allowance	2,62,616
						55 House rent allowance	40,770
						Total of Vr no 36 - EST:	10,75,786
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,45,600
						03 Dearness Allowance	49,504
						55 House rent allowance	5,610
						Total of Vr no 37 - EST:	2,00,714
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,27,400
						03 Dearness Allowance	77,316
						55 House rent allowance	11,430
						Total of Vr no 38 - EST:	3,16,146
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,86,200
						03 Dearness Allowance	63,308
						55 House rent allowance	7,360
						Total of Vr no 39 - EST:	2,56,868
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,95,400
						03 Dearness Allowance	2,70,436
						06 Other Allowances	40
						55 House rent allowance	25,230
						Total of Vr no 4 - EST:	10,91,106
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,68,600
						03 Dearness Allowance	91,324
						55 House rent allowance	10,000
						Total of Vr no 40 - EST:	3,69,924
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	15,91,500
						03 Dearness Allowance	5,41,110
						55 House rent allowance	74,080

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 OCTOBER 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	42 - EST					Total of Vr no 42 - EST:	22,06,690
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,66,500
						03 Dearness Allowance	2,60,610
						55 House rent allowance	37,470
						Total of Vr no 43 - EST:	10,64,580
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,87,400
						03 Dearness Allowance	1,65,716
						55 House rent allowance	18,060
						Total of Vr no 44 - EST:	6,71,176
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,89,000
						03 Dearness Allowance	64,260
						55 House rent allowance	7,360
						Total of Vr no 45 - EST:	2,60,620
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,59,000
						03 Dearness Allowance	88,060
						55 House rent allowance	10,000
						Total of Vr no 46 - EST:	3,57,060
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,65,200
						03 Dearness Allowance	56,168
						55 House rent allowance	6,320
						Total of Vr no 47 - EST:	2,27,688
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,78,800
						03 Dearness Allowance	1,96,792
						55 House rent allowance	22,290
						Total of Vr no 48 - EST:	7,97,882
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,30,000
						03 Dearness Allowance	78,200
						55 House rent allowance	11,430
						Total of Vr no 49 - EST:	3,19,630
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,46,400
						03 Dearness Allowance	1,17,776
						55 House rent allowance	12,100
						Total of Vr no 5 - EST:	4,76,276
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,05,400
						03 Dearness Allowance	1,37,836
						55 House rent allowance	20,910
						Total of Vr no 50 - EST:	5,64,146
	51 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,86,200
						03 Dearness Allowance	63,308
						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 OCTOBER 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	51 - EST					Total of Vr no 51 - EST:	2,56,868
	52 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,40,000
						03 Dearness Allowance	47,600
						55 House rent allowance	5,520
						Total of Vr no 52 - EST:	1,93,120
	53 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,41,400
						03 Dearness Allowance	48,076
						55 House rent allowance	5,520
						Total of Vr no 53 - EST:	1,94,996
	54 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,24,260
						03 Dearness Allowance	76,248
						55 House rent allowance	9,200
						Total of Vr no 54 - EST:	3,09,708
	55 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,44,800
						03 Dearness Allowance	83,232
						55 House rent allowance	12,630
						Total of Vr no 55 - EST:	3,40,662
	56 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,31,500
						03 Dearness Allowance	1,12,710
						55 House rent allowance	11,300
						Total of Vr no 56 - EST:	4,55,510
	57 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,42,640
						03 Dearness Allowance	82,498
						55 House rent allowance	9,460
						Total of Vr no 57 - EST:	3,34,598
	58 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,71,100
						03 Dearness Allowance	92,174
						55 House rent allowance	9,460
						Total of Vr no 58 - EST:	3,72,734
	59 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,08,700
						03 Dearness Allowance	70,958
						55 House rent allowance	8,160
						Total of Vr no 59 - EST:	2,87,818
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	13,70,400
						03 Dearness Allowance	4,65,936
						55 House rent allowance	39,220
						Total of Vr no 6 - EST:	18,75,556
	60 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,85,700
						03 Dearness Allowance	97,138
						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 OCTOBER 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	60 - EST					Total of Vr no 60 - EST:	3,92,298
	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,98,500
						03 Dearness Allowance	7,13,150
						06 Other Allowances	80
						55 House rent allowance	99,300
						Total of Vr no 61 - EST:	29,11,030
	67 - EST	Second	Voted	Missing vchr	220202109 03 00	01 Pay	1,86,200
						03 Dearness Allowance	63,308
						55 House rent allowance	7,360
						Total of Vr no 67 - EST:	2,56,868
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,80,200
						03 Dearness Allowance	1,63,268
						55 House rent allowance	27,850
						Total of Vr no 7 - EST:	6,71,318
	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,896
						Total of Vr no 74 - EST:	82,896
	75 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 75 - EST:	20,724
	76 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 76 - EST:	20,724
	77 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,58,884
						Total of Vr no 77 - EST:	1,58,884
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,70,000
						03 Dearness Allowance	91,800
						55 House rent allowance	9,460
						Total of Vr no 8 - EST:	3,71,260
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 80 - EST:	34,540
	81 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	96,712
						Total of Vr no 81 - EST:	96,712
	82 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 82 - EST:	20,724
	83 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	55,264
						Total of Vr no 83 - EST:	55,264
	84 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	89,804
						Total of Vr no 84 - EST:	89,804
	85 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,38,948
						Total of Vr no 85 - EST:	1,38,948
	86 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	47,628

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 OCTOBER 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	86 - EST					Total of Vr no 86 - EST:	47,628
	89 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	77,022
						Total of Vr no 89 - EST:	77,022
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,10,000
						03 Dearness Allowance	71,400
						55 House rent allowance	8,160
						Total of Vr no 9 - EST:	2,89,560
	90 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	61,074
						Total of Vr no 90 - EST:	61,074
	91 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	3,57,237
						Total of Vr no 91 - EST:	3,57,237
	92 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,26,426
						Total of Vr no 92 - EST:	1,26,426
	93 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	42,591
						Total of Vr no 93 - EST:	42,591
	94 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	48,891
						Total of Vr no 94 - EST:	48,891
	95 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	37,518
						Total of Vr no 95 - EST:	37,518
	96 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,35,398
						Total of Vr no 96 - EST:	1,35,398
	97 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,25,295
						Total of Vr no 97 - EST:	1,25,295
	98 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	57,738
						Total of Vr no 98 - EST:	57,738
	99 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	34,374
						Total of Vr no 99 - EST:	34,374

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,04,43,115
						Total of Vr no 11 - GIA:	2,04,43,115
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	46,46,169
						Total of Vr no 12 - GIA:	46,46,169
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,57,79,668

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 OCTOBER 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	13 - GIA					Total of Vr no 13 - GIA:	2,57,79,668
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,56,16,518
						Total of Vr no 14 - GIA:	2,56,16,518
	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,74,02,803
						Total of Vr no 15 - GIA:	1,74,02,803
	37 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,27,000
						Total of Vr no 37 - GIA:	17,27,000
	38 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	23,58,173
						Total of Vr no 38 - GIA:	23,58,173
	39 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	43,65,385
						Total of Vr no 39 - GIA:	43,65,385

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	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	17 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	16,90,261
						Total of Vr no 17 - GIA:	16,90,261
	30 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,80,000
						Total of Vr no 30 - GIA:	1,80,000

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 (`)
21004476	1 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	22,050
						Total of Vr no 1 - MIS:	22,050
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	96,712
						Total of Vr no 5 - EST:	96,712
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	13,816
						Total of Vr no 6 - EST:	13,816

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 OCTOBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHPUR (21)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	38,600
						03 Dearness Allowance	13,124
						55 House rent allowance	1,470
						Total of Vr no 1 - EST:	53,194
						Total of FATEHPUR (21):	**13,56,45,030**

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 OCTOBER 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	18 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	31,59,346
						Total of Vr no 18 - GIA:	31,59,346

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004506	20 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,42,888
						Total of Vr no 20 - GIA:	2,42,888
	22 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	25,76,692
						Total of Vr no 22 - GIA:	25,76,692

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	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	220202001 04 00	01 Pay	69,000
						03 Dearness Allowance	23,460
						55 House rent allowance	6,300
						Total of Vr no 1 - EST:	98,760
	2 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	76,500
						03 Dearness Allowance	26,010
						55 House rent allowance	5,620
						Total of Vr no 2 - EST:	1,08,130

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 (`)
68004504	23 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,53,700
						03 Dearness Allowance	86,258
						06 Other Allowances	80
						55 House rent allowance	6,680
						Total of Vr no 23 - EST:	3,46,718

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 OCTOBER 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	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,94,600
						03 Dearness Allowance	3,37,824
						06 Other Allowances	40
						55 House rent allowance	46,800
						Total of Vr no 14 - EST:	13,79,264
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,54,700
						03 Dearness Allowance	2,56,598
						06 Other Allowances	2,040
						55 House rent allowance	19,440
						Total of Vr no 15 - EST:	10,32,778
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,52,200
						03 Dearness Allowance	51,748
						55 House rent allowance	4,740
						Total of Vr no 16 - EST:	2,08,688
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	13,04,300
						03 Dearness Allowance	4,43,462
						55 House rent allowance	50,290
						Total of Vr no 3 - EST:	17,98,052
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	15,77,000
						03 Dearness Allowance	5,36,180
						55 House rent allowance	60,360
						Total of Vr no 4 - EST:	21,73,540
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	11,88,000
						03 Dearness Allowance	4,03,920
						06 Other Allowances	40
						55 House rent allowance	45,410
						Total of Vr no 5 - EST:	16,37,370
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,88,100
						03 Dearness Allowance	1,31,954
						55 House rent allowance	11,590
						Total of Vr no 6 - EST:	5,31,644
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,32,000
						03 Dearness Allowance	1,46,880
						55 House rent allowance	11,250
						Total of Vr no 7 - EST:	5,90,130
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	19,71,200
						03 Dearness Allowance	6,70,208
						55 House rent allowance	91,380
						Total of Vr no 8 - EST:	27,32,788

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 OCTOBER 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	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004506	21 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,58,63,902
						Total of Vr no 21 - GIA:	9,58,63,902
	26 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	48,77,470
						Total of Vr no 26 - GIA:	48,77,470
	31 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,25,530
						Total of Vr no 31 - GIA:	6,25,530

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	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	17 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,52,557
						Total of Vr no 17 - GIA:	2,52,557
	19 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,52,557
						Total of Vr no 19 - GIA:	2,52,557

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004476	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	3,600
						03 Dearness Allowance	1,224
						55 House rent allowance	380
						Total of Vr no 1 - EST:	5,204
	1 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expenditure	90,000
						Total of Vr no 1 - MIS:	90,000
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	2 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	470
						Total of Vr no 2 - MIS:	470
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	62,172
						Total of Vr no 3 - EST:	62,172
	3 - MIS	First	Voted	No Objection	220400102 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,040
						Total of Vr no 3 - MIS:	1,040
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	69,080

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 OCTOBER 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	4 - EST					Total of Vr no 4 - EST:	69,080
	4 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	1,070
						Total of Vr no 4 - MIS:	1,070
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	47,600
						03 Dearness Allowance	18,088
						55 House rent allowance	2,360
						Total of Vr no 5 - EST:	68,048
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,56,700
						03 Dearness Allowance	1,35,546
						55 House rent allowance	16,200
						Total of Vr no 6 - EST:	5,08,446
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,07,978
						03 Dearness Allowance	1,55,024
						06 Other Allowances	100
						55 House rent allowance	33,460
						Total of Vr no 7 - EST:	5,96,562
	7 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	85,000
						Total of Vr no 7 - MIS:	85,000
	8 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	22,290
						Total of Vr no 8 - MIS:	22,290

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004504	1 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	78,500
						03 Dearness Allowance	26,690
						55 House rent allowance	7,560
						Total of Vr no 1 - EST:	1,12,750
	1 - MIS	Second	Voted	No Objection	220500105 08 00	49 Medical Expenses	5,647
						Total of Vr no 1 - MIS:	5,647
	2 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	20,900
						03 Dearness Allowance	7,106
						55 House rent allowance	2,200
						Total of Vr no 2 - EST:	30,206
	2 - MIS	Second	Voted	No Objection	220500105 08 00	49 Medical Expenses	57,660
						Total of Vr no 2 - MIS:	57,660
	3 - MIS	Second	Voted	No Objection	220500105 08 00	49 Medical Expenses	15,542

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	OCTOBER 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	3 - MIS					Total of Vr no 3 - MIS:	15,542
						Total of FIROZABAD (68):	**12,22,33,807**

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 OCTOBER 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	001	Direction and Administration
Sub Head	04	Not Available	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	24 - 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 24 - EST:	82,880
	25 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	70,000
						03 Dearness Allowance	23,800
						06 Other Allowances	300
						55 House rent allowance	2,760
						Total of Vr no 25 - EST:	96,860

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004504	23 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	58,900
						03 Dearness Allowance	20,026
						55 House rent allowance	3,220
						Total of Vr no 23 - EST:	82,146
	26 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	3,84,100
						03 Dearness Allowance	1,30,594
						55 House rent allowance	13,760
						Total of Vr no 26 - EST:	5,28,454

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,78,100
						03 Dearness Allowance	2,98,554
						55 House rent allowance	66,320
						Total of Vr no 10 - EST:	12,42,974
	13 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,22,500
						03 Dearness Allowance	1,43,650
						55 House rent allowance	18,120
						Total of Vr no 13 - EST:	5,84,270
	14 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,51,500
						03 Dearness Allowance	2,89,510

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 OCTOBER 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	14 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	33,260
						Total of Vr no 14 - EST:	11,74,270
	15 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	61,830
						Total of Vr no 15 - EST:	61,830
	16 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	48,356
						Total of Vr no 16 - EST:	48,356
	17 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,87,000
						03 Dearness Allowance	97,580
						55 House rent allowance	22,940
						Total of Vr no 17 - EST:	4,07,520
	18 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	14,15,220
						03 Dearness Allowance	4,81,175
						55 House rent allowance	1,28,140
						Total of Vr no 18 - EST:	20,24,535
	19 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	53,712
						Total of Vr no 19 - EST:	53,712
	20 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	26,154
						Total of Vr no 20 - EST:	26,154
	21 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,45,100
						03 Dearness Allowance	83,334
						55 House rent allowance	6,070
						Total of Vr no 21 - EST:	3,34,504
	22 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,15,100
						03 Dearness Allowance	1,75,134
						55 House rent allowance	15,530
						Total of Vr no 22 - EST:	7,05,764
	27 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	44,760
						Total of Vr no 27 - EST:	44,760
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,200
						03 Dearness Allowance	14,008
						55 House rent allowance	6,300
						Total of Vr no 43 - EST:	61,508
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,59,200
						03 Dearness Allowance	1,56,128
						55 House rent allowance	41,040
						Total of Vr no 44 - EST:	6,56,368
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	48,356
						Total of Vr no 45 - EST:	48,356
	46 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	74,196

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **OCTOBER 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	46 - EST					Total of Vr no 46 - EST:	74,196
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,91,340
						03 Dearness Allowance	2,35,042
						55 House rent allowance	62,300
						Total of Vr no 9 - EST:	9,88,682

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004504	11 - EST	Second	Voted	No Objection	220202109 06 00	01 Pay	3,77,000
						03 Dearness Allowance	1,28,180
						55 House rent allowance	11,090
						Total of Vr no 11 - EST:	5,16,270
	12 - EST	Second	Voted	No Objection	220202109 06 00	01 Pay	2,65,300
						03 Dearness Allowance	90,202
						55 House rent allowance	9,450
						Total of Vr no 12 - EST:	3,64,952

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004506	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,22,580
						Total of Vr no 10 - GIA:	2,22,580
	12 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,51,024
						Total of Vr no 12 - GIA:	9,51,024
	13 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	55,777
						Total of Vr no 13 - GIA:	55,777
	14 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	45,97,376
						Total of Vr no 14 - GIA:	45,97,376
	15 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,96,291
						Total of Vr no 15 - GIA:	7,96,291
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	68,93,954
						Total of Vr no 8 - GIA:	68,93,954

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 OCTOBER 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	11 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	90,000
						Total of Vr no 11 - GIA:	90,000

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	03 Dearness Allowance	33,576
						Total of Vr no 1 - EST:	33,576
	1 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	11,338
						Total of Vr no 1 - MIS:	11,338
	10 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	97,600
						03 Dearness Allowance	37,088
						55 House rent allowance	3,920
						Total of Vr no 10 - EST:	1,38,608
	11 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,64,640
						03 Dearness Allowance	1,06,324
						55 House rent allowance	13,620
						Total of Vr no 11 - EST:	3,84,584
	2 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	12,090
						Total of Vr no 2 - EST:	12,090
	2 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	49,000
						Total of Vr no 2 - MIS:	49,000
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	41,448
						Total of Vr no 3 - EST:	41,448
	3 - MIS	Second	Voted	No Objection	220400102 04 00	58 Disbursement for outsourcing services	54,905
						Total of Vr no 3 - MIS:	54,905
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	27,566
						Total of Vr no 4 - EST:	27,566
	5 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	6,443
						Total of Vr no 5 - MIS:	6,443

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 OCTOBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

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	47,660
						03 Dearness Allowance	16,184
						55 House rent allowance	4,040
						Total of Vr no 1 - EST:	67,884
	1 - MIS	Second	Voted	No Objection	220500105 08 00	02 Wages	3,000
						Total of Vr no 1 - MIS:	3,000
	2 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	2 - MIS	Second	Voted	No Objection	220500105 08 00	29 Maintenance	3,835
						Total of Vr no 2 - MIS:	3,835
						Total of GAUTAM BUDHA NAGAR (76):	**2,46,57,508**

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 OCTOBER 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	11 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,67,214
						Total of Vr no 11 - GIA:	2,67,214
	12 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,85,044
						Total of Vr no 12 - GIA:	2,85,044
	13 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,83,652
						Total of Vr no 13 - GIA:	2,83,652
	316 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	35,910
						Total of Vr no 316 - GIA:	35,910
	317 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	85,086
						Total of Vr no 317 - GIA:	85,086
	318 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	36,216
						Total of Vr no 318 - GIA:	36,216
	319 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	51,246
						Total of Vr no 319 - GIA:	51,246
	320 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	34,092
						Total of Vr no 320 - GIA:	34,092
	69 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,81,990
						Total of Vr no 69 - GIA:	2,81,990
	70 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	6,53,015
						Total of Vr no 70 - GIA:	6,53,015

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004504	21 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	12,060
						Total of Vr no 21 - EST:	12,060
	56 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	17,784
						Total of Vr no 56 - EST:	17,784
	64 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	67,000
						03 Dearness Allowance	25,460
						Total of Vr no 64 - EST:	92,460
	65 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	98,800
						03 Dearness Allowance	37,544
						55 House rent allowance	4,040
						Total of Vr no 65 - EST:	1,40,384
	73 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	13,816

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 OCTOBER 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	001	Direction and Administration
Sub Head	04	Not Available	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	73 - EST					Total of Vr no 73 - EST:	13,816

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	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	20 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	22,818
						Total of Vr no 20 - EST:	22,818
	57 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	1,03,608
						Total of Vr no 57 - EST:	1,03,608
	58 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	20,232
						Total of Vr no 58 - EST:	20,232
	66 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,15,800
						03 Dearness Allowance	44,004
						Total of Vr no 66 - EST:	1,59,804
	67 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,30,900
						03 Dearness Allowance	50,122
						55 House rent allowance	6,900
						Total of Vr no 67 - EST:	1,87,922
	68 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	5,92,800
						03 Dearness Allowance	2,25,264
						06 Other Allowances	180
						55 House rent allowance	25,450
						Total of Vr no 68 - EST:	8,43,694
	71 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	82,896
						Total of Vr no 71 - EST:	82,896
	72 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	27,632
						Total of Vr no 72 - EST:	27,632

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004506	154 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,82,422
						Total of Vr no 154 - MIS:	1,82,422

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 OCTOBER 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	108 Examinations
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004506	155 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,28,799
						Total of Vr no 155 - MIS:	1,28,799
	156 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,12,833
						Total of Vr no 156 - MIS:	2,12,833
	158 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	13,88,586
						Total of Vr no 158 - MIS:	13,88,586
	159 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	17,110
						Total of Vr no 159 - MIS:	17,110
	160 - TA	First	Voted	No Objection	220202108 03 00	04 Travelling Allowance	8,375
						Total of Vr no 160 - TA:	8,375
	161 - TA	First	Voted	No Objection	220202108 03 00	04 Travelling Allowance	28,430
						Total of Vr no 161 - TA:	28,430
	175 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	9,394
						Total of Vr no 175 - MIS:	9,394
	176 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	21,521
						Total of Vr no 176 - TA:	21,521
	177 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	2,832
						Total of Vr no 177 - TA:	2,832
	178 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	7,423
						Total of Vr no 178 - TA:	7,423
	255 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	4,68,787
						Total of Vr no 255 - MIS:	4,68,787

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 (`)
30004504	10 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,056
						Total of Vr no 10 - EST:	7,056
	12 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,40,494
						03 Dearness Allowance	23,884
						55 House rent allowance	8,636
						Total of Vr no 12 - EST:	1,73,014

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 OCTOBER 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	13 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	48,114
						Total of Vr no 13 - EST:	48,114
	14 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	15,282
						Total of Vr no 14 - EST:	15,282
	15 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	38,646
						Total of Vr no 15 - EST:	38,646
	16 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	30,330
						Total of Vr no 16 - EST:	30,330
	166 - MIS	Second	Voted	No Objection	220202109 03 00	49Medical Expenses	1,73,140
						Total of Vr no 166 - MIS:	1,73,140
	167 - MIS	Second	Voted	No Objection	220202109 03 00	49Medical Expenses	1,96,395
						Total of Vr no 167 - MIS:	1,96,395
	168 - MIS	Second	Voted	No Objection	220202109 03 00	49Medical Expenses	1,78,210
						Total of Vr no 168 - MIS:	1,78,210
	169 - MIS	Second	Voted	No Objection	220202109 03 00	49Medical Expenses	1,48,840
						Total of Vr no 169 - MIS:	1,48,840
	17 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	27,972
						Total of Vr no 17 - EST:	27,972
	18 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	22,482
						Total of Vr no 18 - EST:	22,482
	19 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	32,796
						Total of Vr no 19 - EST:	32,796
	22 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	55,044
						Total of Vr no 22 - EST:	55,044
	23 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	14,994
						Total of Vr no 23 - EST:	14,994
	24 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	21,186
						Total of Vr no 24 - EST:	21,186
	25 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	34,437
						Total of Vr no 25 - EST:	34,437
	26 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	58,179
						Total of Vr no 26 - EST:	58,179
	27 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	37,080
						Total of Vr no 27 - EST:	37,080
	29 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	36,819
						Total of Vr no 29 - EST:	36,819
	34 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	12,996

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 OCTOBER 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	34 - EST					Total of Vr no 34 - EST:	12,996
	35 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	69,192
						Total of Vr no 35 - EST:	69,192
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	35,687
						03 Dearness Allowance	11,780
						Total of Vr no 47 - EST:	47,467
	52 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,17,054
						Total of Vr no 52 - EST:	1,17,054
	55 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,55,934
						Total of Vr no 55 - EST:	1,55,934
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,43,100
						03 Dearness Allowance	1,30,378
						55 House rent allowance	12,440
						Total of Vr no 59 - EST:	4,85,918
	60 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,74,200
						03 Dearness Allowance	66,196
						06 Other Allowances	40
						55 House rent allowance	4,550
	61 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 60 - EST:	2,44,986
						01 Pay	3,14,200
						03 Dearness Allowance	1,19,396
						55 House rent allowance	11,840
	62 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 61 - EST:	4,45,436
						01 Pay	2,20,400
						03 Dearness Allowance	83,752
						55 House rent allowance	8,160
	63 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 62 - EST:	3,12,312
						01 Pay	1,60,100
						03 Dearness Allowance	60,838
						55 House rent allowance	4,200
	69 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 63 - EST:	2,25,138
						01 Pay	11,79,900
						03 Dearness Allowance	4,48,362
						06 Other Allowances	2,040
						55 House rent allowance	48,970
	7 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 69 - EST:	16,79,272
						01 Pay	2,11,400
						03 Dearness Allowance	71,876
						55 House rent allowance	8,160
						Total of Vr no 7 - EST:	2,91,436

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 OCTOBER 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	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	11,62,400
						03 Dearness Allowance	4,42,396
						06 Other Allowances	920
						55 House rent allowance	43,960
						Total of Vr no 70 - EST:	16,49,676
	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 74 - EST:	20,724
	75 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 75 - EST:	20,724
	76 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 76 - EST:	34,540
	77 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 77 - EST:	27,632
	78 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 78 - EST:	6,908

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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)	16,06,016
						Total of Vr no 1 - GIA:	16,06,016
	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,47,583
						Total of Vr no 10 - GIA:	1,47,583
	100 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	61,254
						Total of Vr no 100 - GIA:	61,254
	101 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	32,97,947
						Total of Vr no 101 - GIA:	32,97,947
	102 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	27,38,176
						Total of Vr no 102 - GIA:	27,38,176
	103 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,37,812
						Total of Vr no 103 - GIA:	8,37,812
	104 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,60,823
						Total of Vr no 104 - GIA:	6,60,823
	105 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	24,93,546
						Total of Vr no 105 - GIA:	24,93,546
	106 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	29,82,789

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 OCTOBER 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	106 - GIA					Total of Vr no 106 - GIA:	29,82,789
	107 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,87,640
						Total of Vr no 107 - GIA:	12,87,640
	108 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,94,209
						Total of Vr no 108 - GIA:	9,94,209
	109 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,62,870
						Total of Vr no 109 - GIA:	11,62,870
	110 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,02,073
						Total of Vr no 110 - GIA:	10,02,073
	111 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,60,373
						Total of Vr no 111 - GIA:	5,60,373
	112 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,65,144
						Total of Vr no 112 - GIA:	18,65,144
	113 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,56,131
						Total of Vr no 113 - GIA:	17,56,131
	114 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,51,714
						Total of Vr no 114 - GIA:	20,51,714
	115 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,61,980
						Total of Vr no 115 - GIA:	8,61,980
	116 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,93,502
						Total of Vr no 116 - GIA:	10,93,502
	117 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,05,080
						Total of Vr no 117 - GIA:	16,05,080
	118 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,84,755
						Total of Vr no 118 - GIA:	13,84,755
	119 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,14,070
						Total of Vr no 119 - GIA:	5,14,070
	120 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	27,84,934
						Total of Vr no 120 - GIA:	27,84,934
	121 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,18,413
						Total of Vr no 121 - GIA:	14,18,413
	122 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	26,86,318
						Total of Vr no 122 - GIA:	26,86,318
	123 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,11,894
						Total of Vr no 123 - GIA:	10,11,894
	128 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,75,665
						Total of Vr no 128 - GIA:	7,75,665
	129 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,76,874

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 OCTOBER 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	129 - GIA					Total of Vr no 129 - GIA:	6,76,874
	130 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,38,984
						Total of Vr no 130 - GIA:	8,38,984
	131 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,33,264
						Total of Vr no 131 - GIA:	12,33,264
	132 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,57,876
						Total of Vr no 132 - GIA:	7,57,876
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	33,00,184
						Total of Vr no 14 - GIA:	33,00,184
	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,61,655
						Total of Vr no 15 - GIA:	6,61,655
	151 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,79,955
						Total of Vr no 151 - GIA:	1,79,955
	152 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	62,006
						Total of Vr no 152 - GIA:	62,006
	153 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	62,006
						Total of Vr no 153 - GIA:	62,006
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,45,301
						Total of Vr no 16 - GIA:	21,45,301
	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	24,87,691
						Total of Vr no 18 - GIA:	24,87,691
	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,85,174
						Total of Vr no 19 - GIA:	6,85,174
	191 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,37,026
						Total of Vr no 191 - GIA:	3,37,026
	192 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,86,018
						Total of Vr no 192 - GIA:	1,86,018
	193 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,24,012
						Total of Vr no 193 - GIA:	1,24,012
	194 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,34,013
						Total of Vr no 194 - GIA:	1,34,013
	195 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,86,018
						Total of Vr no 195 - GIA:	1,86,018
	196 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,79,667
						Total of Vr no 196 - GIA:	8,79,667
	197 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,40,142
						Total of Vr no 197 - GIA:	13,40,142
	198 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,95,533

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 OCTOBER 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	198 - GIA					Total of Vr no 198 - GIA:	6,95,533
	199 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,12,342
						Total of Vr no 199 - GIA:	1,12,342
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,31,995
						Total of Vr no 2 - GIA:	6,31,995
	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,07,759
						Total of Vr no 20 - GIA:	17,07,759
	200 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,44,164
						Total of Vr no 200 - GIA:	18,44,164
	204 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,91,586
						Total of Vr no 204 - GIA:	7,91,586
	205 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,40,443
						Total of Vr no 205 - GIA:	7,40,443
	206 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,02,449
						Total of Vr no 206 - GIA:	8,02,449
	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,60,685
						Total of Vr no 21 - GIA:	4,60,685
	22 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,70,663
						Total of Vr no 22 - GIA:	10,70,663
	227 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,82,671
						Total of Vr no 227 - GIA:	1,82,671
	228 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	99,450
						Total of Vr no 228 - GIA:	99,450
	229 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	52,848
						Total of Vr no 229 - GIA:	52,848
	23 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	22,73,976
						Total of Vr no 23 - GIA:	22,73,976
	230 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,90,762
						Total of Vr no 230 - GIA:	3,90,762
	231 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,32,084
						Total of Vr no 231 - GIA:	1,32,084
	232 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,09,682
						Total of Vr no 232 - GIA:	2,09,682
	233 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,42,982
						Total of Vr no 233 - GIA:	2,42,982
	234 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	87,462
						Total of Vr no 234 - GIA:	87,462
	235 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,72,924

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 OCTOBER 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	235 - GIA					Total of Vr no 235 - GIA:	3,72,924
	236 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	86,598
						Total of Vr no 236 - GIA:	86,598
	237 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,32,900
						Total of Vr no 237 - GIA:	4,32,900
	238 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,47,994
						Total of Vr no 238 - GIA:	3,47,994
	239 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	83,916
						Total of Vr no 239 - GIA:	83,916
	24 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	46,72,719
						Total of Vr no 24 - GIA:	46,72,719
	240 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,94,342
						Total of Vr no 240 - GIA:	2,94,342
	241 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,74,180
						Total of Vr no 241 - GIA:	1,74,180
	242 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,36,908
						Total of Vr no 242 - GIA:	1,36,908
	243 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,44,021
						Total of Vr no 243 - GIA:	1,44,021
	244 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	64,944
						Total of Vr no 244 - GIA:	64,944
	245 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,41,696
						Total of Vr no 245 - GIA:	1,41,696
	246 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	79,128
						Total of Vr no 246 - GIA:	79,128
	247 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,50,794
						Total of Vr no 247 - GIA:	2,50,794
	248 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,62,027
						Total of Vr no 248 - GIA:	2,62,027
	249 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,85,298
						Total of Vr no 249 - GIA:	4,85,298
	25 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,57,171
						Total of Vr no 25 - GIA:	15,57,171
	250 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,78,798
						Total of Vr no 250 - GIA:	3,78,798
	251 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,26,858
						Total of Vr no 251 - GIA:	1,26,858
	252 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	72,324

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 OCTOBER 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	252 - GIA					Total of Vr no 252 - GIA:	72,324
	253 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	88,974
						Total of Vr no 253 - GIA:	88,974
	254 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,24,866
						Total of Vr no 254 - GIA:	4,24,866
	256 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,56,256
						Total of Vr no 256 - GIA:	2,56,256
	257 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,31,264
						Total of Vr no 257 - GIA:	2,31,264
	258 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,06,581
						Total of Vr no 258 - GIA:	1,06,581
	259 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,36,774
						Total of Vr no 259 - GIA:	1,36,774
	26 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,39,869
						Total of Vr no 26 - GIA:	9,39,869
	260 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,89,162
						Total of Vr no 260 - GIA:	1,89,162
	261 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,76,976
						Total of Vr no 261 - GIA:	1,76,976
	262 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,51,497
						Total of Vr no 262 - GIA:	1,51,497
	263 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	91,575
						Total of Vr no 263 - GIA:	91,575
	264 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,43,065
						Total of Vr no 264 - GIA:	3,43,065
	265 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,740
						Total of Vr no 265 - GIA:	7,740
	266 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,26,304
						Total of Vr no 266 - GIA:	3,26,304
	267 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,82,052
						Total of Vr no 267 - GIA:	1,82,052
	268 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,04,772
						Total of Vr no 268 - GIA:	2,04,772
	269 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,49,316
						Total of Vr no 269 - GIA:	4,49,316
	27 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,85,290
						Total of Vr no 27 - GIA:	12,85,290
	270 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	83,568

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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 OCTOBER 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	270 - GIA					Total of Vr no 270 - GIA:	83,568
	271 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,91,755
						Total of Vr no 271 - GIA:	2,91,755
	272 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	58,896
						Total of Vr no 272 - GIA:	58,896
	273 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,90,340
						Total of Vr no 273 - GIA:	2,90,340
	274 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,12,342
						Total of Vr no 274 - GIA:	6,12,342
	275 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,20,150
						Total of Vr no 275 - GIA:	1,20,150
	276 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,63,854
						Total of Vr no 276 - GIA:	1,63,854
	277 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	68,940
						Total of Vr no 277 - GIA:	68,940
	278 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,33,355
						Total of Vr no 278 - GIA:	5,33,355
	279 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,70,892
						Total of Vr no 279 - GIA:	1,70,892
	28 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,27,366
						Total of Vr no 28 - GIA:	9,27,366
	280 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,04,166
						Total of Vr no 280 - GIA:	1,04,166
	281 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,24,136
						Total of Vr no 281 - GIA:	2,24,136
	282 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,20,041
						Total of Vr no 282 - GIA:	2,20,041
	283 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	81,198
						Total of Vr no 283 - GIA:	81,198
	284 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,53,224
						Total of Vr no 284 - GIA:	2,53,224
	285 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,07,938
						Total of Vr no 285 - GIA:	1,07,938
	286 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,01,934
						Total of Vr no 286 - GIA:	1,01,934
	287 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,33,836
						Total of Vr no 287 - GIA:	4,33,836
	288 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,19,946

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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 OCTOBER 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	288 - GIA					Total of Vr no 288 - GIA:	1,19,946
	289 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,93,670
						Total of Vr no 289 - GIA:	2,93,670
	29 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	39,94,315
						Total of Vr no 29 - GIA:	39,94,315
	290 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,93,694
						Total of Vr no 290 - GIA:	1,93,694
	291 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,11,386
						Total of Vr no 291 - GIA:	2,11,386
	292 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,21,906
						Total of Vr no 292 - GIA:	3,21,906
	293 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,85,819
						Total of Vr no 293 - GIA:	2,85,819
	294 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,94,805
						Total of Vr no 294 - GIA:	1,94,805
	295 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	53,892
						Total of Vr no 295 - GIA:	53,892
	296 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,39,970
						Total of Vr no 296 - GIA:	3,39,970
	297 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,80,234
						Total of Vr no 297 - GIA:	1,80,234
	298 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,61,118
						Total of Vr no 298 - GIA:	1,61,118
	299 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,64,952
						Total of Vr no 299 - GIA:	1,64,952
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,70,158
						Total of Vr no 3 - GIA:	18,70,158
	30 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,14,358
						Total of Vr no 30 - GIA:	12,14,358
	300 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,93,944
						Total of Vr no 300 - GIA:	1,93,944
	301 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,22,634
						Total of Vr no 301 - GIA:	1,22,634
	302 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,48,212
						Total of Vr no 302 - GIA:	1,48,212
	303 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,73,448
						Total of Vr no 303 - GIA:	1,73,448
	304 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,66,421

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 OCTOBER 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	304 - GIA					Total of Vr no 304 - GIA:	2,66,421
	305 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	86,004
						Total of Vr no 305 - GIA:	86,004
	306 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,36,656
						Total of Vr no 306 - GIA:	1,36,656
	307 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,24,524
						Total of Vr no 307 - GIA:	1,24,524
	308 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,00,084
						Total of Vr no 308 - GIA:	3,00,084
	309 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,08,642
						Total of Vr no 309 - GIA:	1,08,642
	31 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,99,199
						Total of Vr no 31 - GIA:	12,99,199
	310 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,74,963
						Total of Vr no 310 - GIA:	1,74,963
	311 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,03,184
						Total of Vr no 311 - GIA:	2,03,184
	312 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,38,879
						Total of Vr no 312 - GIA:	1,38,879
	313 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,57,824
						Total of Vr no 313 - GIA:	1,57,824
	314 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,06,794
						Total of Vr no 314 - GIA:	1,06,794
	315 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,36,442
						Total of Vr no 315 - GIA:	2,36,442
	32 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,13,683
						Total of Vr no 32 - GIA:	8,13,683
	321 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,42,552
						Total of Vr no 321 - GIA:	4,42,552
	322 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,400
						Total of Vr no 322 - GIA:	14,400
	33 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,00,816
						Total of Vr no 33 - GIA:	17,00,816
	34 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,18,012
						Total of Vr no 34 - GIA:	1,18,012
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,24,260
						Total of Vr no 4 - GIA:	8,24,260
	44 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,51,583

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 OCTOBER 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	44 - GIA					Total of Vr no 44 - GIA:	14,51,583
	45 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	23,29,603
						Total of Vr no 45 - GIA:	23,29,603
	46 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,24,704
						Total of Vr no 46 - GIA:	9,24,704
	47 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	34,06,857
						Total of Vr no 47 - GIA:	34,06,857
	48 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	22,73,044
						Total of Vr no 48 - GIA:	22,73,044
	49 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,89,004
						Total of Vr no 49 - GIA:	7,89,004
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,90,523
						Total of Vr no 5 - GIA:	3,90,523
	50 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,39,671
						Total of Vr no 50 - GIA:	5,39,671
	51 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,90,792
						Total of Vr no 51 - GIA:	15,90,792
	52 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	31,51,013
						Total of Vr no 52 - GIA:	31,51,013
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,73,267
						Total of Vr no 6 - GIA:	14,73,267
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	23,52,214
						Total of Vr no 7 - GIA:	23,52,214
	71 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	91,069
						Total of Vr no 71 - GIA:	91,069
	72 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,96,962
						Total of Vr no 72 - GIA:	1,96,962
	73 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,95,225
						Total of Vr no 73 - GIA:	14,95,225
	74 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,17,374
						Total of Vr no 74 - GIA:	19,17,374
	75 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,73,528
						Total of Vr no 75 - GIA:	13,73,528
	76 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,57,514
						Total of Vr no 76 - GIA:	11,57,514
	77 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,01,769
						Total of Vr no 77 - GIA:	9,01,769
	78 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,71,522

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 OCTOBER 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					Total of Vr no 78 - GIA:	14,71,522
	79 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,60,284
						Total of Vr no 79 - GIA:	4,60,284
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	25,29,437
						Total of Vr no 8 - GIA:	25,29,437
	80 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,01,754
						Total of Vr no 80 - GIA:	13,01,754
	81 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	25,36,996
						Total of Vr no 81 - GIA:	25,36,996
	82 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,07,704
						Total of Vr no 82 - GIA:	15,07,704
	83 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	22,05,999
						Total of Vr no 83 - GIA:	22,05,999
	84 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	30,54,898
						Total of Vr no 84 - GIA:	30,54,898
	85 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,14,403
						Total of Vr no 85 - GIA:	4,14,403
	86 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,05,579
						Total of Vr no 86 - GIA:	6,05,579
	87 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,34,704
						Total of Vr no 87 - GIA:	10,34,704
	88 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,02,096
						Total of Vr no 88 - GIA:	12,02,096
	89 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,65,320
						Total of Vr no 89 - GIA:	19,65,320
	90 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,20,090
						Total of Vr no 90 - GIA:	13,20,090
	91 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,09,375
						Total of Vr no 91 - GIA:	19,09,375
	92 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,40,108
						Total of Vr no 92 - GIA:	16,40,108
	93 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,52,875
						Total of Vr no 93 - GIA:	5,52,875
	94 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,23,469
						Total of Vr no 94 - GIA:	6,23,469
	95 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,98,949
						Total of Vr no 95 - GIA:	18,98,949
	96 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,97,357

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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 OCTOBER 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	96 - GIA					Total of Vr no 96 - GIA:	6,97,357
	97 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	29,43,425
						Total of Vr no 97 - GIA:	29,43,425
	98 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	37,75,832
						Total of Vr no 98 - GIA:	37,75,832
	99 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,16,339
						Total of Vr no 99 - GIA:	6,16,339

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	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	124 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	28,368
						Total of Vr no 124 - GIA:	28,368
	125 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	12,978
						Total of Vr no 125 - GIA:	12,978
	135 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,81,132
						Total of Vr no 135 - GIA:	1,81,132
	136 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,02,630
						Total of Vr no 136 - GIA:	2,02,630
	137 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,21,176
						Total of Vr no 137 - GIA:	1,21,176
	138 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,01,345
						Total of Vr no 138 - GIA:	1,01,345
	139 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	63,136
						Total of Vr no 139 - GIA:	63,136
	140 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	63,136
						Total of Vr no 140 - GIA:	63,136
	141 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,61,980
						Total of Vr no 141 - GIA:	4,61,980
	142 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	5,44,522
						Total of Vr no 142 - GIA:	5,44,522
	143 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	32,643
						Total of Vr no 143 - GIA:	32,643
	144 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	15,264
						Total of Vr no 144 - GIA:	15,264

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	145 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	23,454
						Total of Vr no 145 - GIA:	23,454
	146 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	26,748
						Total of Vr no 146 - GIA:	26,748
	147 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	58,824
						Total of Vr no 147 - GIA:	58,824
	148 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	69,264
						Total of Vr no 148 - GIA:	69,264
	149 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	7,488
						Total of Vr no 149 - GIA:	7,488
	150 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	8,064
						Total of Vr no 150 - GIA:	8,064
	157 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,07,462
						Total of Vr no 157 - GIA:	1,07,462
	183 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	45,000
						Total of Vr no 183 - GIA:	45,000
	184 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	15,000
						Total of Vr no 184 - GIA:	15,000
	185 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	15,000
						Total of Vr no 185 - GIA:	15,000
	186 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	24,000
						Total of Vr no 186 - GIA:	24,000
	187 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	24,000
						Total of Vr no 187 - GIA:	24,000
	188 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	15,000
						Total of Vr no 188 - GIA:	15,000
	189 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	15,000
						Total of Vr no 189 - GIA:	15,000
	190 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	30,000
						Total of Vr no 190 - GIA:	30,000
	201 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	56,854
						Total of Vr no 201 - GIA:	56,854
	203 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,14,924

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 OCTOBER 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	203 - GIA					Total of Vr no 203 - GIA:	2,14,924

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 (`)
30004506	126 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	24,876
						Total of Vr no 126 - GIA:	24,876
	127 - GIA	First	Voted	Missing vchr	220205103 05 00	31 Subsidiary Grant-General (Pay)	33,192
						Total of Vr no 127 - GIA:	33,192
	133 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	1,89,708
						Total of Vr no 133 - GIA:	1,89,708
	134 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	2,55,100
						Total of Vr no 134 - GIA:	2,55,100

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	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	Second	Voted	No Objection	220400102 04 00	01 Pay	1,02,600
						03 Dearness Allowance	38,988
						06 Other Allowances	60
						55 House rent allowance	4,580
						Total of Vr no 1 - EST:	1,46,228
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,85,300
						03 Dearness Allowance	1,84,414
						06 Other Allowances	100
						55 House rent allowance	19,500
						Total of Vr no 2 - EST:	6,89,314
	3 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	12,312
						Total of Vr no 3 - EST:	12,312
	4 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expenditure	60,000
						Total of Vr no 4 - MIS:	60,000
	5 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	4,098
						Total of Vr no 5 - MIS:	4,098
	7 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	450
						Total of Vr no 7 - MIS:	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 OCTOBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAZIPUR (30)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004504	1 - EST	Second	Voted	No Objection	220500105 08 00	03 Dearness Allowance	4,482
						Total of Vr no 1 - EST:	4,482
	2 - EST	Second	Voted	No Objection	220500105 08 00	03 Dearness Allowance	14,562
						Total of Vr no 2 - EST:	14,562
	3 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	25,600
						03 Dearness Allowance	9,728
						55 House rent allowance	1,100
						Total of Vr no 3 - EST:	36,428
	4 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	5 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
						Total of GAZIPUR (30):	**18,81,03,354**

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 OCTOBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GHAZIABAD (59)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004506	363 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	81,95,115
						Total of Vr no 363 - PEN:	81,95,115
	365 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	82,21,436
						Total of Vr no 365 - PEN:	82,21,436

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004506	363 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	81,95,115
						Total of Vr no 363 - PEN:	81,95,115
	365 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	82,21,436
						Total of Vr no 365 - PEN:	82,21,436

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	17 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,03,610
						Total of Vr no 17 - GIA:	3,03,610
	43 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	43,983
						Total of Vr no 43 - GIA:	43,983

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004506	16 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,14,188
						Total of Vr no 16 - GIA:	1,14,188
	44 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	3,13,714
						Total of Vr no 44 - GIA:	3,13,714
	53 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,14,188
						Total of Vr no 53 - GIA:	1,14,188
	54 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	93,756
						Total of Vr no 54 - GIA:	93,756

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 OCTOBER 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	04	Not Available	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	83 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	14,796
						Total of Vr no 83 - GIA:	14,796
	84 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	38,358
						Total of Vr no 84 - GIA:	38,358
	85 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	93,756
						Total of Vr no 85 - GIA:	93,756
	86 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,14,188
						Total of Vr no 86 - GIA:	1,14,188

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	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	31 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	6,908
						Total of Vr no 31 - EST:	6,908
	32 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	60,400
						03 Dearness Allowance	22,952
						55 House rent allowance	5,520
						Total of Vr no 32 - EST:	88,872
	34 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,23,800
						03 Dearness Allowance	47,044
						55 House rent allowance	12,040
						Total of Vr no 34 - EST:	1,82,884

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004504	1 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,69,100
						03 Dearness Allowance	57,494
						55 House rent allowance	17,580
						Total of Vr no 1 - EST:	2,44,174
	20 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	53,584
						03 Dearness Allowance	18,219
						55 House rent allowance	5,280
						Total of Vr no 20 - EST:	77,083

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 OCTOBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GHAZIABAD (59)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004504	33 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,69,100
						03 Dearness Allowance	64,258
						55 House rent allowance	17,580
						Total of Vr no 33 - EST:	2,50,938
	35 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	4,17,200
						03 Dearness Allowance	1,58,536
						06 Other Allowances	150
						55 House rent allowance	32,320
						Total of Vr no 35 - EST:	6,08,206

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004506	29 - CON	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,17,881
						Total of Vr no 29 - CON:	1,17,881
	30 - TA	First	Voted	No Objection	220202108 03 00	04 Travelling Allowance	20,300
						Total of Vr no 30 - TA:	20,300
	31 - CON	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	3,87,702
						Total of Vr no 31 - CON:	3,87,702
	91 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,62,103
						Total of Vr no 91 - MIS:	2,62,103
	92 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	3,46,589
						Total of Vr no 92 - MIS:	3,46,589

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004504	10 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,28,034
						Total of Vr no 10 - EST:	1,28,034
	11 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	94,446
						Total of Vr no 11 - EST:	94,446

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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 OCTOBER 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	12 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	79,056
						Total of Vr no 12 - EST:	79,056
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	30,600
						55 House rent allowance	6,300
						Total of Vr no 13 - EST:	1,26,900
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,67,000
						03 Dearness Allowance	56,780
						55 House rent allowance	5,960
						Total of Vr no 14 - EST:	2,29,740
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,10,000
						03 Dearness Allowance	1,39,400
						55 House rent allowance	31,400
						Total of Vr no 15 - EST:	5,80,800
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,61,700
						03 Dearness Allowance	54,978
						55 House rent allowance	5,960
						Total of Vr no 16 - EST:	2,22,638
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,39,600
						03 Dearness Allowance	1,15,464
						06 Other Allowances	800
						55 House rent allowance	15,100
						Total of Vr no 17 - EST:	4,70,964
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,33,900
						03 Dearness Allowance	1,47,526
						55 House rent allowance	12,970
						Total of Vr no 18 - EST:	5,94,396
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,40,600
						03 Dearness Allowance	1,83,804
						55 House rent allowance	44,940
						Total of Vr no 19 - EST:	7,69,344
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,77,600
						03 Dearness Allowance	1,28,384
						06 Other Allowances	20
						55 House rent allowance	14,260
						Total of Vr no 2 - EST:	5,20,264
	21 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,50,900
						03 Dearness Allowance	1,53,306
						55 House rent allowance	41,540
						Total of Vr no 21 - EST:	6,45,746

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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 OCTOBER 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	22 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,77,200
						03 Dearness Allowance	1,28,248
						55 House rent allowance	16,760
						Total of Vr no 22 - EST:	5,22,208
	23 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	11,865
						03 Dearness Allowance	2,713
						55 House rent allowance	5,616
						Total of Vr no 23 - EST:	20,194
	24 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	29,716
						55 House rent allowance	3,150
						Total of Vr no 24 - EST:	1,20,266
	25 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,30,200
						03 Dearness Allowance	1,46,268
						55 House rent allowance	19,420
						Total of Vr no 25 - EST:	5,95,888
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,33,300
						03 Dearness Allowance	2,49,322
						55 House rent allowance	33,880
						Total of Vr no 3 - EST:	10,16,502
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,21,600
						03 Dearness Allowance	41,344
						55 House rent allowance	2,810
						Total of Vr no 4 - EST:	1,65,754
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	11,53,300
						03 Dearness Allowance	3,92,122
						55 House rent allowance	1,02,980
						Total of Vr no 5 - EST:	16,48,402
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	14,03,200
						03 Dearness Allowance	4,77,088
						55 House rent allowance	1,07,260
						Total of Vr no 6 - EST:	19,87,548
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,74,700
						03 Dearness Allowance	1,61,398
						55 House rent allowance	23,300
						Total of Vr no 7 - EST:	6,59,398
	8 - EST	First	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 8 - EST:	1,26,318

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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 OCTOBER 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	9 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	65,988
						Total of Vr no 9 - EST:	65,988

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004506	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,91,523
						Total of Vr no 10 - GIA:	9,91,523
	100 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,40,213
						Total of Vr no 100 - GIA:	2,40,213
	101 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,74,194
						Total of Vr no 101 - GIA:	4,74,194
	102 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,60,689
						Total of Vr no 102 - GIA:	1,60,689
	104 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,89,954
						Total of Vr no 104 - GIA:	10,89,954
	105 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	31,363
						Total of Vr no 105 - GIA:	31,363
	106 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,16,136
						Total of Vr no 106 - GIA:	1,16,136
	107 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	66,618
						Total of Vr no 107 - GIA:	66,618
	108 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,00,692
						Total of Vr no 108 - GIA:	1,00,692
	109 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	88,548
						Total of Vr no 109 - GIA:	88,548
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,99,542
						Total of Vr no 11 - GIA:	13,99,542
	110 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,13,681
						Total of Vr no 110 - GIA:	2,13,681
	111 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	87,958
						Total of Vr no 111 - GIA:	87,958
	112 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	82,872
						Total of Vr no 112 - GIA:	82,872
	113 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,047

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MONTH OF ACCOUNT OCTOBER 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	113 - GIA					Total of Vr no 113 - GIA:	21,047
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,04,756
						Total of Vr no 12 - GIA:	16,04,756
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,53,678
						Total of Vr no 13 - GIA:	14,53,678
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,38,459
						Total of Vr no 14 - GIA:	4,38,459
	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,77,268
						Total of Vr no 15 - GIA:	14,77,268
	24 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,71,300
						Total of Vr no 24 - GIA:	15,71,300
	25 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,68,321
						Total of Vr no 25 - GIA:	3,68,321
	26 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,11,696
						Total of Vr no 26 - GIA:	1,11,696
	27 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,80,342
						Total of Vr no 27 - GIA:	4,80,342
	28 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	64,939
						Total of Vr no 28 - GIA:	64,939
	35 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,54,272
						Total of Vr no 35 - GIA:	5,54,272
	36 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,52,332
						Total of Vr no 36 - GIA:	3,52,332
	37 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,67,573
						Total of Vr no 37 - GIA:	10,67,573
	38 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	24,49,779
						Total of Vr no 38 - GIA:	24,49,779
	39 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,72,868
						Total of Vr no 39 - GIA:	4,72,868
	40 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,08,949
						Total of Vr no 40 - GIA:	3,08,949
	41 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,36,745
						Total of Vr no 41 - GIA:	4,36,745
	42 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,73,549
						Total of Vr no 42 - GIA:	9,73,549
	45 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,07,662
						Total of Vr no 45 - GIA:	1,07,662
	46 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,45,877

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 OCTOBER 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	46 - GIA					Total of Vr no 46 - GIA:	5,45,877
	47 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,84,414
						Total of Vr no 47 - GIA:	1,84,414
	48 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,07,584
						Total of Vr no 48 - GIA:	1,07,584
	55 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,18,966
						Total of Vr no 55 - GIA:	3,18,966
	56 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,01,578
						Total of Vr no 56 - GIA:	13,01,578
	57 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,25,820
						Total of Vr no 57 - GIA:	1,25,820
	58 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,70,472
						Total of Vr no 58 - GIA:	1,70,472
	59 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,38,600
						Total of Vr no 59 - GIA:	1,38,600
	60 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,04,605
						Total of Vr no 60 - GIA:	3,04,605
	61 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,07,082
						Total of Vr no 61 - GIA:	1,07,082
	62 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,57,776
						Total of Vr no 62 - GIA:	1,57,776
	63 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	42,024
						Total of Vr no 63 - GIA:	42,024
	64 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	73,314
						Total of Vr no 64 - GIA:	73,314
	65 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	37,790
						Total of Vr no 65 - GIA:	37,790
	66 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	57,804
						Total of Vr no 66 - GIA:	57,804
	67 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	63,990
						Total of Vr no 67 - GIA:	63,990
	68 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,13,280
						Total of Vr no 68 - GIA:	1,13,280
	69 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	26,859
						Total of Vr no 69 - GIA:	26,859
	70 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	85,473
						Total of Vr no 70 - GIA:	85,473
	71 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	29,304

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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 OCTOBER 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	71 - GIA					Total of Vr no 71 - GIA:	29,304
	72 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,824
						Total of Vr no 72 - GIA:	4,824
	73 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	81,090
						Total of Vr no 73 - GIA:	81,090
	74 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,63,242
						Total of Vr no 74 - GIA:	1,63,242
	75 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	68,520
						Total of Vr no 75 - GIA:	68,520
	76 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	45,231
						Total of Vr no 76 - GIA:	45,231
	77 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,28,383
						Total of Vr no 77 - GIA:	3,28,383
	78 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,45,484
						Total of Vr no 78 - GIA:	5,45,484
	79 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	42,645
						Total of Vr no 79 - GIA:	42,645
	80 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	77,628
						Total of Vr no 80 - GIA:	77,628
	81 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	56,088
						Total of Vr no 81 - GIA:	56,088
	82 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,86,381
						Total of Vr no 82 - GIA:	1,86,381

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	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	93 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,14,576
						Total of Vr no 93 - GIA:	1,14,576
	94 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,05,088
						Total of Vr no 94 - GIA:	3,05,088
	95 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,14,576
						Total of Vr no 95 - GIA:	1,14,576
	96 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,05,088
						Total of Vr no 96 - GIA:	3,05,088

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 OCTOBER 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	1 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	10,940
						03 Dearness Allowance	1,852
						Total of Vr no 1 - EST:	12,792
	10 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	27,632
						Total of Vr no 10 - EST:	27,632
	10 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	2,766
						Total of Vr no 10 - MIS:	2,766
	11 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	44,880
						Total of Vr no 11 - EST:	44,880
	12 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	13,512
						Total of Vr no 12 - EST:	13,512
	12 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	11,715
						Total of Vr no 12 - MIS:	11,715
	13 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,12,600
						03 Dearness Allowance	42,788
						55 House rent allowance	10,960
						Total of Vr no 13 - EST:	1,66,348
	13 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	40,080
						Total of Vr no 13 - MIS:	40,080
	14 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,74,000
						03 Dearness Allowance	1,42,120
						06 Other Allowances	60
						55 House rent allowance	29,800
						Total of Vr no 14 - EST:	5,45,980
	14 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary & Printing of Forms	9,500
						Total of Vr no 14 - MIS:	9,500
	15 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	57,700
						03 Dearness Allowance	21,926
						55 House rent allowance	5,740
						Total of Vr no 15 - EST:	85,366
	15 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	30,631
						Total of Vr no 15 - MIS:	30,631
	16 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,02,200
						03 Dearness Allowance	1,52,836
						06 Other Allowances	100
						55 House rent allowance	36,820
						Total of Vr no 16 - EST:	5,91,956
	16 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-	34,767

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 OCTOBER 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	16 - MIS	Second	Voted	No Objection	220400102 04 00	ownership	
						Total of Vr no 16 - MIS:	34,767
	17 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	1,750
						Total of Vr no 17 - MIS:	1,750
	18 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,250
						Total of Vr no 18 - MIS:	1,250
	19 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	2,240
						Total of Vr no 19 - MIS:	2,240
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	12,800
						03 Dearness Allowance	3,776
						55 House rent allowance	5,600
						Total of Vr no 2 - EST:	22,176
	21 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	20,196
						Total of Vr no 21 - MIS:	20,196
	3 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	34,452
						Total of Vr no 3 - EST:	34,452
	3 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	12,394
						Total of Vr no 3 - MIS:	12,394
	4 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	13,764
						Total of Vr no 4 - EST:	13,764
	4 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	29,867
						Total of Vr no 4 - MIS:	29,867
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	62,172
						Total of Vr no 5 - EST:	62,172
	5 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	45,020
						Total of Vr no 5 - MIS:	45,020
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	48,356
						Total of Vr no 6 - EST:	48,356
	6 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	8,999
						Total of Vr no 6 - MIS:	8,999
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	27,632
						Total of Vr no 7 - EST:	27,632
	7 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	15,249
						Total of Vr no 7 - MIS:	15,249
	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	13,816
						Total of Vr no 8 - EST:	13,816

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 OCTOBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GHAZIABAD (59)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004477	8 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	3,000
						Total of Vr no 8 - MIS:	3,000
	9 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	62,172
						Total of Vr no 9 - EST:	62,172
	9 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,645
						Total of Vr no 9 - MIS:	1,645

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004504	1 - CON	Second	Voted	No Objection	220500105 08 00	08 Office Expenditure	2,582
						Total of Vr no 1 - CON:	2,582
	1 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	1,66,500
						03 Dearness Allowance	56,610
						06 Other Allowances	800
						55 House rent allowance	14,240
						Total of Vr no 1 - EST:	2,38,150
	2 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	1,66,500
						03 Dearness Allowance	56,610
						06 Other Allowances	800
						55 House rent allowance	14,240
						Total of Vr no 2 - EST:	2,38,150
	3 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	1,66,500
						03 Dearness Allowance	56,610
						06 Other Allowances	800
						55 House rent allowance	14,240
						Total of Vr no 3 - EST:	2,38,150
						Total of GHAZIABAD (59):	**7,67,14,154**

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 OCTOBER 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	51 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,19,970
						Total of Vr no 51 - GIA:	2,19,970
	52 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,09,076
						Total of Vr no 52 - GIA:	3,09,076
	53 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,77,800
						Total of Vr no 53 - GIA:	1,77,800
	54 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	6,36,192
						Total of Vr no 54 - GIA:	6,36,192
	55 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	83,522
						Total of Vr no 55 - GIA:	83,522
	56 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,49,152
						Total of Vr no 56 - GIA:	1,49,152
	91 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,20,318
						Total of Vr no 91 - GIA:	1,20,318

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 (`)
50004506	106 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	95,496
						Total of Vr no 106 - GIA:	95,496

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004504	1 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	31,000
						03 Dearness Allowance	10,540
						55 House rent allowance	1,660
						Total of Vr no 1 - EST:	43,200
	2 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	92,700
						03 Dearness Allowance	31,518
						55 House rent allowance	3,150
						Total of Vr no 2 - EST:	1,27,368
	56 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	6,908
						Total of Vr no 56 - EST:	6,908
	58 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	36,624
						Total of Vr no 58 - EST:	36,624

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 OCTOBER 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	3 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	3,92,300
						03 Dearness Allowance	1,33,382
						06 Other Allowances	210
						55 House rent allowance	16,910
						Total of Vr no 3 - EST:	5,42,802
	4 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,35,700
						03 Dearness Allowance	46,138
						06 Other Allowances	30
						55 House rent allowance	6,250
						Total of Vr no 4 - EST:	1,88,118
	5 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	96,600
						03 Dearness Allowance	32,844
						Total of Vr no 5 - EST:	1,29,444
	57 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	96,712
						Total of Vr no 57 - EST:	96,712

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	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	17 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,16,900
						03 Dearness Allowance	73,746
						06 Other Allowances	600
						55 House rent allowance	8,160
						Total of Vr no 17 - EST:	2,99,406
	18 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,84,100
						03 Dearness Allowance	1,64,594
						55 House rent allowance	17,590
						Total of Vr no 18 - EST:	6,66,284
	19 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,81,000
						03 Dearness Allowance	1,97,540
						06 Other Allowances	200
						55 House rent allowance	17,070
						Total of Vr no 19 - EST:	7,95,810
	20 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,21,400
						03 Dearness Allowance	75,276
						55 House rent allowance	7,620
						Total of Vr no 20 - EST:	3,04,296
	21 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,15,200

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 OCTOBER 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	21 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	39,168
						55 House rent allowance	3,080
						Total of Vr no 21 - EST:	1,57,448
	22 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,25,800
						03 Dearness Allowance	42,772
						55 House rent allowance	6,720
						Total of Vr no 22 - EST:	1,75,292
	23 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,70,700
						03 Dearness Allowance	58,038
						55 House rent allowance	6,320
						Total of Vr no 23 - EST:	2,35,058
	24 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,87,600
						03 Dearness Allowance	63,784
						55 House rent allowance	7,360
						Total of Vr no 24 - EST:	2,58,744
	25 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,41,400
						03 Dearness Allowance	48,076
						55 House rent allowance	5,520
						Total of Vr no 25 - EST:	1,94,996
	26 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,89,000
						03 Dearness Allowance	64,260
						55 House rent allowance	7,360
						Total of Vr no 26 - EST:	2,60,620
	27 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,87,300
						03 Dearness Allowance	63,682
						55 House rent allowance	9,940
						Total of Vr no 27 - EST:	2,60,922
	28 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	29,716
						55 House rent allowance	3,150
						Total of Vr no 28 - EST:	1,20,266
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,12,800
						03 Dearness Allowance	72,352
						55 House rent allowance	8,160
						Total of Vr no 29 - EST:	2,93,312
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,87,600
						03 Dearness Allowance	63,784
						55 House rent allowance	7,360
						Total of Vr no 30 - EST:	2,58,744
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,17,700

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 OCTOBER 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	31 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	40,018
						55 House rent allowance	3,080
						Total of Vr no 31 - EST:	1,60,798
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	32,470
						55 House rent allowance	2,100
						Total of Vr no 32 - EST:	1,30,070
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,90,200
						03 Dearness Allowance	98,668
						55 House rent allowance	10,000
						Total of Vr no 33 - EST:	3,98,868
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,41,400
						03 Dearness Allowance	48,076
						55 House rent allowance	5,520
						Total of Vr no 34 - EST:	1,94,996
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	81,200
						03 Dearness Allowance	27,608
						55 House rent allowance	2,810
						Total of Vr no 35 - EST:	1,11,618
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	30,600
						55 House rent allowance	2,100
						Total of Vr no 36 - EST:	1,22,700
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,75,100
						03 Dearness Allowance	59,534
						55 House rent allowance	6,500
						Total of Vr no 37 - EST:	2,41,134
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	29,716
						55 House rent allowance	3,150
						Total of Vr no 38 - EST:	1,20,266
	39 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,89,000
						03 Dearness Allowance	64,260
						55 House rent allowance	11,040
						Total of Vr no 39 - EST:	2,64,300
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	28,866
						06 Other Allowances	1,000
						55 House rent allowance	2,100
						Total of Vr no 40 - EST:	1,16,866

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 OCTOBER 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	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,90,700
						03 Dearness Allowance	98,838
						55 House rent allowance	10,000
						Total of Vr no 41 - EST:	3,99,538
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	10,03,100
						03 Dearness Allowance	3,41,054
						06 Other Allowances	80
						55 House rent allowance	39,070
						Total of Vr no 42 - EST:	13,83,304
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,38,600
						03 Dearness Allowance	2,17,124
						06 Other Allowances	120
						55 House rent allowance	25,740
						Total of Vr no 43 - EST:	8,81,584
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,37,500
						03 Dearness Allowance	1,14,750
						06 Other Allowances	40
						55 House rent allowance	10,180
						Total of Vr no 44 - EST:	4,62,470
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,60,500
						03 Dearness Allowance	54,570
						55 House rent allowance	4,010
						Total of Vr no 45 - EST:	2,19,080
	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,89,000
						03 Dearness Allowance	64,260
						55 House rent allowance	7,360
						Total of Vr no 46 - EST:	2,60,620
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	93,800
						03 Dearness Allowance	31,892
						55 House rent allowance	3,680
						Total of Vr no 47 - EST:	1,29,372
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,11,700
						03 Dearness Allowance	37,978
						55 House rent allowance	3,080
						Total of Vr no 48 - EST:	1,52,758
	49 - 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 49 - EST:	1,12,516
	50 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,49,000
						03 Dearness Allowance	50,660

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 OCTOBER 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	50 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	5,520
						Total of Vr no 50 - EST:	2,05,180
	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,89,373
						03 Dearness Allowance	64,387
						55 House rent allowance	11,040
						Total of Vr no 52 - EST:	2,64,800
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,17,600
						03 Dearness Allowance	39,984
						55 House rent allowance	4,480
						Total of Vr no 53 - EST:	1,62,064
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,66,200
						03 Dearness Allowance	56,508
						55 House rent allowance	3,970
						Total of Vr no 54 - EST:	2,26,678
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	28,016
						55 House rent allowance	3,150
						Total of Vr no 55 - EST:	1,13,566

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004506	100 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,74,472
						Total of Vr no 100 - GIA:	18,74,472
	107 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,99,587
						Total of Vr no 107 - GIA:	7,99,587
	108 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,86,703
						Total of Vr no 108 - GIA:	9,86,703
	109 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,86,703
						Total of Vr no 109 - GIA:	9,86,703
	110 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,86,703
						Total of Vr no 110 - GIA:	9,86,703
	112 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,69,316
						Total of Vr no 112 - GIA:	4,69,316
	113 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,37,500
						Total of Vr no 113 - GIA:	9,37,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	23 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	38,78,199
						Total of Vr no 23 - GIA:	38,78,199
	24 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,39,085
						Total of Vr no 24 - GIA:	14,39,085
	25 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	23,79,843
						Total of Vr no 25 - GIA:	23,79,843
	26 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,47,512
						Total of Vr no 26 - GIA:	13,47,512
	27 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,39,939
						Total of Vr no 27 - GIA:	3,39,939
	28 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,90,969
						Total of Vr no 28 - GIA:	17,90,969
	29 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,21,731
						Total of Vr no 29 - GIA:	17,21,731
	30 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,08,279
						Total of Vr no 30 - GIA:	7,08,279
	31 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	39,90,471
						Total of Vr no 31 - GIA:	39,90,471
	32 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,40,913
						Total of Vr no 32 - GIA:	21,40,913
	33 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,73,981
						Total of Vr no 33 - GIA:	12,73,981
	34 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,08,362
						Total of Vr no 34 - GIA:	17,08,362
	35 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,26,053
						Total of Vr no 35 - GIA:	13,26,053
	36 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,40,268
						Total of Vr no 36 - GIA:	13,40,268
	37 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,35,273
						Total of Vr no 37 - GIA:	11,35,273
	38 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,53,975
						Total of Vr no 38 - GIA:	15,53,975
	39 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,78,268
						Total of Vr no 39 - GIA:	16,78,268
	40 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,02,561
						Total of Vr no 40 - GIA:	9,02,561
	41 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,86,442

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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 OCTOBER 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	41 - GIA					Total of Vr no 41 - GIA:	6,86,442
	42 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	27,51,131
						Total of Vr no 42 - GIA:	27,51,131
	43 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,86,586
						Total of Vr no 43 - GIA:	10,86,586
	44 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	29,11,819
						Total of Vr no 44 - GIA:	29,11,819
	45 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	29,41,124
						Total of Vr no 45 - GIA:	29,41,124
	46 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,61,669
						Total of Vr no 46 - GIA:	10,61,669
	47 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,67,547
						Total of Vr no 47 - GIA:	8,67,547
	48 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	25,60,461
						Total of Vr no 48 - GIA:	25,60,461
	73 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,31,580
						Total of Vr no 73 - GIA:	6,31,580
	74 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,65,423
						Total of Vr no 74 - GIA:	7,65,423
	87 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,09,339
						Total of Vr no 87 - GIA:	14,09,339
	88 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,28,701
						Total of Vr no 88 - GIA:	18,28,701
	89 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,02,786
						Total of Vr no 89 - GIA:	9,02,786
	90 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,93,344
						Total of Vr no 90 - GIA:	6,93,344
	93 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,43,196
						Total of Vr no 93 - GIA:	12,43,196
	94 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,40,754
						Total of Vr no 94 - GIA:	12,40,754
	95 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,78,614
						Total of Vr no 95 - GIA:	11,78,614
	96 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,13,704
						Total of Vr no 96 - GIA:	9,13,704
	97 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,13,704
						Total of Vr no 97 - GIA:	9,13,704
	98 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,70,691

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	98 - GIA					Total of Vr no 98 - GIA:	8,70,691
	99 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,27,552
						Total of Vr no 99 - GIA:	6,27,552

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	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	101 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	67,500
						Total of Vr no 101 - GIA:	67,500
	49 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	5,24,663
						Total of Vr no 49 - GIA:	5,24,663
	60 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	92,816
						Total of Vr no 60 - GIA:	92,816
	61 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,07,288
						Total of Vr no 61 - GIA:	1,07,288
	62 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,60,960
						Total of Vr no 62 - GIA:	3,60,960
	63 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,04,012
						Total of Vr no 63 - GIA:	1,04,012
	64 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,44,738
						Total of Vr no 64 - GIA:	3,44,738
	65 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,02,516
						Total of Vr no 65 - GIA:	2,02,516
	66 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,17,144
						Total of Vr no 66 - GIA:	2,17,144
	67 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,70,028
						Total of Vr no 67 - GIA:	1,70,028
	68 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	82,602
						Total of Vr no 68 - GIA:	82,602
	69 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,51,239
						Total of Vr no 69 - GIA:	2,51,239
	70 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,02,516
						Total of Vr no 70 - GIA:	2,02,516
	71 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,02,456
						Total of Vr no 71 - GIA:	2,02,456

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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 OCTOBER 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	72 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,13,596
						Total of Vr no 72 - GIA:	3,13,596

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004506	102 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	6,40,123
						Total of Vr no 102 - GIA:	6,40,123
	50 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	2,55,846
						Total of Vr no 50 - GIA:	2,55,846

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	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	10 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	10,800
						Total of Vr no 10 - MIS:	10,800
	2 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	7,446
						Total of Vr no 2 - MIS:	7,446
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	48,356
						Total of Vr no 3 - EST:	48,356
	3 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,506
						Total of Vr no 3 - MIS:	1,506
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	41,448
						Total of Vr no 4 - EST:	41,448
	4 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	2,394
						Total of Vr no 4 - MIS:	2,394
	5 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	20,412
						Total of Vr no 5 - EST:	20,412
	5 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	450
						Total of Vr no 5 - MIS:	450
	6 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	40,308
						Total of Vr no 6 - EST:	40,308
	6 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	2,331

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 OCTOBER 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	6 - MIS					Total of Vr no 6 - MIS:	2,331
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,35,900
						03 Dearness Allowance	1,27,642
						06 Other Allowances	100
						55 House rent allowance	15,440
						Total of Vr no 7 - EST:	4,79,082
	7 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	7,688
						Total of Vr no 7 - MIS:	7,688
	8 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	570
						Total of Vr no 8 - MIS:	570
	9 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,70,300
						03 Dearness Allowance	64,714
						06 Other Allowances	60
						55 House rent allowance	7,600
						Total of Vr no 9 - EST:	2,42,674
						Total of GONDA (50):	8,49,07,387

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 OCTOBER 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	32 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	83,66,563
						Total of Vr no 32 - GIA:	83,66,563
	68 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	4,76,174
						Total of Vr no 68 - GIA:	4,76,174

Sub Head	04	Not Available	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	48 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	16,18,063
						Total of Vr no 48 - GIA:	16,18,063

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004504	133 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	6,908
						Total of Vr no 133 - EST:	6,908
	20 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,08,800
						03 Dearness Allowance	36,992
						55 House rent allowance	7,560
						Total of Vr no 20 - EST:	1,53,352
	56 - MIS	Second	Voted	No Objection	220202001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	4,350
						Total of Vr no 56 - MIS:	4,350
	90 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	19,008
						Total of Vr no 90 - EST:	19,008

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	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	107 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	13,816
						Total of Vr no 107 - EST:	13,816
	108 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	29,808
						Total of Vr no 108 - EST:	29,808
	115 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	62,172

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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 OCTOBER 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	115 - EST					Total of Vr no 115 - EST:	62,172
	116 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	27,632
						Total of Vr no 116 - EST:	27,632
	134 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	34,540
						Total of Vr no 134 - EST:	34,540
	135 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	62,172
						Total of Vr no 135 - EST:	62,172
	17 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,70,600
						03 Dearness Allowance	58,004
						06 Other Allowances	40
						55 House rent allowance	3,340
						Total of Vr no 17 - EST:	2,31,984
	18 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,35,100
						03 Dearness Allowance	45,934
						55 House rent allowance	13,360
						Total of Vr no 18 - EST:	1,94,394
	19 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	5,71,300
						03 Dearness Allowance	1,94,242
						06 Other Allowances	560
						55 House rent allowance	25,840
						Total of Vr no 19 - EST:	7,91,942
	53 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,59,500
						03 Dearness Allowance	54,230
						06 Other Allowances	40
						55 House rent allowance	8,880
						Total of Vr no 53 - EST:	2,22,650
	54 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	5,72,700
						03 Dearness Allowance	1,94,718
						06 Other Allowances	140
						55 House rent allowance	40,040
						Total of Vr no 54 - EST:	8,07,598
	55 - CON	Second	Voted	No Objection	220202101 03 00	15 Maintenance of cars and purchasing of petrol etc	10,973
						Total of Vr no 55 - CON:	10,973
	65 - MIS	Second	Voted	No Objection	220202101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,000
						Total of Vr no 65 - MIS:	14,000
	66 - CON	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	16,000
						Total of Vr no 66 - CON:	16,000
	73 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	53,600
						03 Dearness Allowance	18,224

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 OCTOBER 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	73 - EST	Second	Voted	No Objection	220202101 03 00	55 House rent allowance	5,520
						Total of Vr no 73 - EST:	77,344
	74 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,097
						03 Dearness Allowance	373
						55 House rent allowance	142
						Total of Vr no 74 - EST:	1,612
	75 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,097
						03 Dearness Allowance	373
						55 House rent allowance	142
						Total of Vr no 75 - EST:	1,612
	76 - CON	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	3,140
						Total of Vr no 76 - CON:	3,140
	77 - CON	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	2,720
						Total of Vr no 77 - CON:	2,720
	78 - CON	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	3,040
						Total of Vr no 78 - CON:	3,040
	83 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	1,03,050
						Total of Vr no 83 - EST:	1,03,050
	84 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	25,403
						03 Dearness Allowance	6,663
						55 House rent allowance	24,050
						Total of Vr no 84 - EST:	56,116
	85 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	9,360
						Total of Vr no 85 - EST:	9,360
	91 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	90,738
						Total of Vr no 91 - EST:	90,738
	92 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	28,206
						Total of Vr no 92 - EST:	28,206

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	75 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expenditure	10,44,200
						Total of Vr no 75 - MIS:	10,44,200

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 OCTOBER 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	04	Not Available	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	71 - CON	Second	Voted	No Objection	220202108 04 00	13 Expenditure on Telephone	2,773
						Total of Vr no 71 - CON:	2,773
	74 - MIS	Second	Voted	No Objection	220202108 04 00	42 Other Expenditure	4,500
						Total of Vr no 74 - 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	100 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 100 - EST:	27,632
	113 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,79,608
						Total of Vr no 113 - EST:	1,79,608
	114 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,79,608
						Total of Vr no 114 - EST:	1,79,608
	124 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	32,850
						Total of Vr no 124 - EST:	32,850
	125 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	60,312
						Total of Vr no 125 - EST:	60,312
	130 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	16,632
						Total of Vr no 130 - EST:	16,632
	131 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	24,948
						Total of Vr no 131 - EST:	24,948
	136 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 136 - EST:	13,816
	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	20,724
						Total of Vr no 138 - EST:	20,724
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,67,300
						03 Dearness Allowance	56,882
						55 House rent allowance	12,600
						Total of Vr no 21 - EST:	2,36,782
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,27,400
						03 Dearness Allowance	77,316
						55 House rent allowance	24,480
						Total of Vr no 22 - EST:	3,29,196

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,66,600
						03 Dearness Allowance	90,644
						55 House rent allowance	10,000
						Total of Vr no 23 - EST:	3,67,244
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,26,500
						03 Dearness Allowance	43,010
						55 House rent allowance	9,640
						Total of Vr no 24 - EST:	1,79,150
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,82,700
						03 Dearness Allowance	96,118
						55 House rent allowance	27,600
						Total of Vr no 25 - EST:	4,06,418
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	55,200
						03 Dearness Allowance	18,768
						55 House rent allowance	5,520
						Total of Vr no 26 - EST:	79,488
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,45,900
						03 Dearness Allowance	1,17,606
						06 Other Allowances	280
						55 House rent allowance	18,840
						Total of Vr no 27 - EST:	4,82,626
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,87,200
						03 Dearness Allowance	63,648
						55 House rent allowance	18,960
						Total of Vr no 28 - EST:	2,69,808
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,19,600
						03 Dearness Allowance	40,392
						55 House rent allowance	9,240
						Total of Vr no 29 - EST:	1,69,232
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,48,000
						03 Dearness Allowance	84,320
						55 House rent allowance	27,600
						Total of Vr no 30 - EST:	3,59,920
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,96,800
						03 Dearness Allowance	1,00,912
						55 House rent allowance	30,000
						Total of Vr no 31 - EST:	4,27,712
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,63,900
						03 Dearness Allowance	55,726
						55 House rent allowance	11,920

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 OCTOBER 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	32 - EST					Total of Vr no 32 - EST:	2,31,546
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,34,700
						03 Dearness Allowance	45,798
						55 House rent allowance	9,640
						Total of Vr no 33 - EST:	1,90,138
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,44,200
						03 Dearness Allowance	1,17,028
						55 House rent allowance	33,320
						Total of Vr no 34 - EST:	4,94,548
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	28,866
						06 Other Allowances	1,000
						55 House rent allowance	6,300
						Total of Vr no 35 - EST:	1,21,066
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,73,200
						03 Dearness Allowance	1,26,888
						55 House rent allowance	35,520
						Total of Vr no 36 - EST:	5,35,608
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	28,016
						55 House rent allowance	6,300
						Total of Vr no 37 - EST:	1,16,716
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,13,500
						03 Dearness Allowance	72,590
						55 House rent allowance	24,480
						Total of Vr no 38 - EST:	3,10,570
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,33,800
						03 Dearness Allowance	79,492
						55 House rent allowance	9,200
						Total of Vr no 39 - EST:	3,22,492
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,17,200
						03 Dearness Allowance	1,41,848
						55 House rent allowance	30,140
						Total of Vr no 40 - EST:	5,89,188
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,42,500
						03 Dearness Allowance	48,450
						55 House rent allowance	13,440
						Total of Vr no 41 - EST:	2,04,390
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,60,400
						03 Dearness Allowance	88,536
						55 House rent allowance	30,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	42 - EST					Total of Vr no 42 - EST:	3,78,936
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	33,300
						03 Dearness Allowance	11,322
						55 House rent allowance	2,940
						Total of Vr no 43 - EST:	47,562
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,41,400
						03 Dearness Allowance	48,076
						55 House rent allowance	16,560
						Total of Vr no 44 - EST:	2,06,036
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,72,400
						03 Dearness Allowance	58,616
						06 Other Allowances	1,000
						55 House rent allowance	12,600
						Total of Vr no 45 - EST:	2,44,616
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,50,700
						03 Dearness Allowance	51,238
						55 House rent allowance	16,560
						Total of Vr no 46 - EST:	2,18,498
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,89,000
						03 Dearness Allowance	64,260
						55 House rent allowance	7,360
						Total of Vr no 47 - EST:	2,60,620
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	26,58,286
						03 Dearness Allowance	9,03,818
						06 Other Allowances	240
						55 House rent allowance	1,73,720
						Total of Vr no 48 - EST:	37,36,064
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	19,90,200
						03 Dearness Allowance	6,76,668
						06 Other Allowances	40
						55 House rent allowance	1,51,220
						Total of Vr no 49 - EST:	28,18,128
	51 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	16,27,800
						03 Dearness Allowance	5,53,452
						06 Other Allowances	790
						55 House rent allowance	1,33,440
						Total of Vr no 51 - EST:	23,15,482
	52 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	18,37,600
						03 Dearness Allowance	6,24,444
						06 Other Allowances	320
						55 House rent allowance	1,32,520

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 OCTOBER 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	52 - EST					Total of Vr no 52 - EST:	25,94,884
	54 - MIS	First	Voted	No Objection	220202109 03 00	08 Office Expenditure	22,878
						Total of Vr no 54 - MIS:	22,878
	55 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,36,600
						03 Dearness Allowance	80,444
						55 House rent allowance	9,200
						Total of Vr no 55 - EST:	3,26,244
	56 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	77,700
						03 Dearness Allowance	26,418
						55 House rent allowance	1,870
						Total of Vr no 56 - EST:	1,05,988
	57 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,48,100
						03 Dearness Allowance	84,354
						06 Other Allowances	40
						55 House rent allowance	22,180
						Total of Vr no 57 - EST:	3,54,674
	58 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,80,800
						03 Dearness Allowance	2,65,132
						06 Other Allowances	160
						55 House rent allowance	52,360
						Total of Vr no 58 - EST:	10,98,452
	59 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	22,416
						Total of Vr no 59 - EST:	22,416
	60 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,01,265
						03 Dearness Allowance	96,086
						55 House rent allowance	12,346
						Total of Vr no 60 - EST:	4,09,697
	61 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	72,900
						Total of Vr no 61 - EST:	72,900
	64 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	89,154
						Total of Vr no 64 - EST:	89,154
	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,10,200
						03 Dearness Allowance	1,73,468
						06 Other Allowances	120
						55 House rent allowance	41,420
						Total of Vr no 70 - EST:	7,25,208
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,47,500
						03 Dearness Allowance	2,88,150
						06 Other Allowances	840
						55 House rent allowance	75,825

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	71 - EST					Total of Vr no 71 - EST:	12,12,315
	72 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,37,538
						Total of Vr no 72 - EST:	1,37,538
	76 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	3,47,958
						Total of Vr no 76 - EST:	3,47,958
	77 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	4,88,829
						Total of Vr no 77 - EST:	4,88,829
	78 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	57,546
						Total of Vr no 78 - EST:	57,546
	79 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	21,969
						Total of Vr no 79 - EST:	21,969
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	76,500
						03 Dearness Allowance	26,010
						55 House rent allowance	5,620
						Total of Vr no 80 - EST:	1,08,130
	81 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,26,200
						03 Dearness Allowance	1,10,908
						55 House rent allowance	33,380
						Total of Vr no 81 - EST:	4,70,488
	82 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,200
						03 Dearness Allowance	748
						Total of Vr no 82 - EST:	2,948
	95 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 95 - EST:	27,632
	97 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 97 - EST:	27,632
	98 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 98 - EST:	6,908
	99 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 99 - EST:	6,908

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	27 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,39,27,002
						Total of Vr no 27 - GIA:	4,39,27,002

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 OCTOBER 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	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	28 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,07,03,217
						Total of Vr no 28 - GIA:	4,07,03,217
	29 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,75,53,939
						Total of Vr no 29 - GIA:	3,75,53,939
	30 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,49,12,882
						Total of Vr no 30 - GIA:	3,49,12,882
	31 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,48,70,987
						Total of Vr no 31 - GIA:	4,48,70,987
	47 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,33,42,333
						Total of Vr no 47 - GIA:	2,33,42,333
	51 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	62,347
						Total of Vr no 51 - GIA:	62,347
	58 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	73,66,695
						Total of Vr no 58 - GIA:	73,66,695

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	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	33 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	22,82,376
						Total of Vr no 33 - GIA:	22,82,376
	34 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	24,06,750
						Total of Vr no 34 - GIA:	24,06,750
	49 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	14,93,779
						Total of Vr no 49 - GIA:	14,93,779
	50 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	7,25,702
						Total of Vr no 50 - GIA:	7,25,702
	61 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	5,88,388
						Total of Vr no 61 - GIA:	5,88,388
	67 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,68,564
						Total of Vr no 67 - GIA:	3,68,564

Sub Head	05	Not Available	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	35 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	6,10,946

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 OCTOBER 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	05	Not Available	Detail Head	00	Not Available			

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	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	35 - GIA					Total of Vr no 35 - GIA:	6,10,946
32004477	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	7,083
						03 Dearness Allowance	2,247
						55 House rent allowance	1,600
						Total of Vr no 1 - EST:	10,930
	1 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	3,900
						Total of Vr no 1 - MIS:	3,900
	10 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	2,14,986
						Total of Vr no 10 - MIS:	2,14,986
	11 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,533
						Total of Vr no 11 - MIS:	1,533
	12 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	1,200
						Total of Vr no 12 - MIS:	1,200
	13 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	9,513
						Total of Vr no 13 - MIS:	9,513
	14 - MIS	Second	Voted	No Objection	220400102 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,500
						Total of Vr no 14 - MIS:	1,500
	15 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	2,700
						Total of Vr no 15 - MIS:	2,700
	16 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	11,000
						Total of Vr no 16 - MIS:	11,000
	17 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	2,832
						Total of Vr no 17 - MIS:	2,832
	19 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	17,994
						Total of Vr no 19 - MIS:	17,994
	20 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	13,280
						Total of Vr no 20 - MIS:	13,280
	21 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	17,994
						Total of Vr no 21 - MIS:	17,994

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 OCTOBER 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	22 - MIS	Second	Voted	No Objection	220400102 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,000
						Total of Vr no 22 - MIS:	1,000
	23 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	58,500
						Total of Vr no 23 - MIS:	58,500
	24 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	11,873
						Total of Vr no 24 - MIS:	11,873
	26 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	400
						Total of Vr no 26 - MIS:	400
	27 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	5,907
						Total of Vr no 27 - MIS:	5,907
	28 - ACB	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	1,15,000
						Total of Vr no 28 - ACB:	1,15,000
	29 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,417
						Total of Vr no 29 - MIS:	1,417
	3 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,417
						Total of Vr no 3 - MIS:	1,417
	30 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary & Printing of Forms	3,100
						Total of Vr no 30 - MIS:	3,100
	31 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	5,740
						Total of Vr no 31 - MIS:	5,740
	32 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	5,408
						Total of Vr no 32 - MIS:	5,408
	33 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	9,860
						Total of Vr no 33 - MIS:	9,860
	34 - ACB	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	1,00,000
						Total of Vr no 34 - ACB:	1,00,000
	35 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,142
						Total of Vr no 35 - MIS:	1,142
	36 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	10,697
						Total of Vr no 36 - MIS:	10,697
	38 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	23,596
						Total of Vr no 38 - MIS:	23,596
	39 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	25,260
						Total of Vr no 39 - TA:	25,260
	4 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expenditure	90,000
						Total of Vr no 4 - MIS:	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 | **OCTOBER 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	5 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	400
						Total of Vr no 5 - MIS:	400
	9 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	91,000
						Total of Vr no 9 - MIS:	91,000

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004504	1 - MIS	First	Voted	No Objection	220500105 03 00	13 Expenditure on Telephone	22,951
						Total of Vr no 1 - MIS:	22,951
	2 - EST	First	Voted	No Objection	220500105 03 00	01 Pay	42,800
						03 Dearness Allowance	14,552
						06 Other Allowances	40
						Total of Vr no 2 - EST:	57,392
						Total of GORAKHPUR (32):	**28,27,11,953**

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 OCTOBER 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	57 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	20,724
						Total of Vr no 57 - EST:	20,724
	58 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	34,540
						Total of Vr no 58 - EST:	34,540

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004506	20 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	5,71,884
						Total of Vr no 20 - CON:	5,71,884
	34 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	8,69,009
						Total of Vr no 34 - CON:	8,69,009

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	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	2,05,500
						03 Dearness Allowance	69,870
						55 House rent allowance	7,390
						Total of Vr no 10 - EST:	2,82,760
	11 - EST	First	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 11 - EST:	1,12,516
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	93,800
						03 Dearness Allowance	31,892
						55 House rent allowance	3,680
						Total of Vr no 12 - EST:	1,29,372
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,95,300
						03 Dearness Allowance	66,402
						55 House rent allowance	5,040
						Total of Vr no 13 - EST:	2,66,742
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,65,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	14 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	89,930
						55 House rent allowance	9,200
						Total of Vr no 14 - EST:	3,64,630
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	78,500
						03 Dearness Allowance	26,690
						55 House rent allowance	2,220
						Total of Vr no 15 - EST:	1,07,410
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,40,500
						03 Dearness Allowance	81,770
						55 House rent allowance	9,430
						Total of Vr no 16 - EST:	3,31,700
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,92,500
						03 Dearness Allowance	65,450
						55 House rent allowance	5,080
						Total of Vr no 17 - EST:	2,63,030
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	28,866
						55 House rent allowance	2,100
						Total of Vr no 18 - EST:	1,15,866
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,35,200
						03 Dearness Allowance	79,968
						55 House rent allowance	9,200
						Total of Vr no 19 - EST:	3,24,368
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,87,600
						03 Dearness Allowance	63,784
						55 House rent allowance	7,360
						Total of Vr no 20 - EST:	2,58,744
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,33,900
						03 Dearness Allowance	79,526
						55 House rent allowance	10,600
						Total of Vr no 21 - EST:	3,24,026
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,40,000
						03 Dearness Allowance	47,600
						55 House rent allowance	5,520
						Total of Vr no 22 - EST:	1,93,120
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,40,000
						03 Dearness Allowance	47,600
						55 House rent allowance	5,520
						Total of Vr no 23 - EST:	1,93,120
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	74,300

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 OCTOBER 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	24 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	25,262
						55 House rent allowance	1,870
						Total of Vr no 24 - EST:	1,01,432
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	77,700
						03 Dearness Allowance	26,418
						55 House rent allowance	2,100
						Total of Vr no 25 - EST:	1,06,218
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,93,600
						03 Dearness Allowance	65,824
						55 House rent allowance	7,360
						Total of Vr no 26 - EST:	2,66,784
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,53,826
						03 Dearness Allowance	1,20,302
						55 House rent allowance	12,758
						Total of Vr no 27 - EST:	4,86,886
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,94,900
						03 Dearness Allowance	1,00,266
						55 House rent allowance	9,550
						Total of Vr no 28 - EST:	4,04,716
	39 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	12,978
						Total of Vr no 39 - EST:	12,978
	40 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,400
						Total of Vr no 40 - EST:	14,400
	41 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	34,362
						Total of Vr no 41 - EST:	34,362
	42 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	32,796
						Total of Vr no 42 - EST:	32,796
	43 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	24,480
						Total of Vr no 43 - EST:	24,480
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	21,064
						Total of Vr no 44 - EST:	21,064
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,73,900
						03 Dearness Allowance	93,126
						55 House rent allowance	7,680
						Total of Vr no 45 - EST:	3,74,706
	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,50,700
						03 Dearness Allowance	51,238
						55 House rent allowance	3,680
						Total of Vr no 46 - EST:	2,05,618

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 OCTOBER 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	Second	Voted	No Objection	220202109 03 00	01 Pay	1,50,700
						03 Dearness Allowance	51,238
						55 House rent allowance	3,680
						Total of Vr no 47 - EST:	2,05,618
	49 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	40,455
						Total of Vr no 49 - EST:	40,455
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	28,016
						55 House rent allowance	3,780
						Total of Vr no 5 - EST:	1,14,196
	50 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,51,800
						03 Dearness Allowance	51,612
						55 House rent allowance	5,550
						Total of Vr no 50 - EST:	2,08,962
	51 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,51,800
						03 Dearness Allowance	51,612
						55 House rent allowance	5,550
						Total of Vr no 51 - EST:	2,08,962
	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 52 - EST:	6,908
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	21,511
						Total of Vr no 53 - EST:	21,511
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	37,13,677
						03 Dearness Allowance	5,43,424
						55 House rent allowance	1,18,118
						Total of Vr no 56 - EST:	43,75,219
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,87,600
						03 Dearness Allowance	63,784
						55 House rent allowance	11,040
						Total of Vr no 6 - EST:	2,62,424
	65 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 65 - EST:	6,908
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 66 - EST:	6,908
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 67 - EST:	13,816
	68 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 68 - EST:	34,540
	69 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816

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 OCTOBER 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	69 - EST					Total of Vr no 69 - EST:	13,816
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,24,000
						03 Dearness Allowance	42,160
						55 House rent allowance	3,210
						Total of Vr no 7 - EST:	1,69,370
	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 70 - EST:	20,724
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 71 - EST:	27,632
	72 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 72 - EST:	41,448
	73 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	55,264
						Total of Vr no 73 - EST:	55,264
	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 74 - EST:	20,724
	75 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 75 - EST:	6,908
	76 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 76 - EST:	13,816
	77 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 77 - EST:	34,540
	78 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 78 - EST:	20,724
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 79 - EST:	41,448
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,36,600
						03 Dearness Allowance	80,444
						55 House rent allowance	9,200
						Total of Vr no 8 - EST:	3,26,244
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 80 - EST:	13,816
	81 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 81 - EST:	13,816
	82 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 82 - EST:	13,816
	83 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 83 - EST:	41,448
	84 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	48,356

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 OCTOBER 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:	48,356
	85 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	48,356
						Total of Vr no 85 - EST:	48,356
	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 86 - EST:	6,908
	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 87 - EST:	20,724
	88 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 88 - EST:	6,908
	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 89 - EST:	20,724
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	98,400
						03 Dearness Allowance	33,456
						55 House rent allowance	2,100
						Total of Vr no 9 - EST:	1,33,956
	90 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 90 - EST:	27,632
	91 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 91 - EST:	27,632
	92 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 92 - EST:	20,724
	93 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 93 - EST:	34,540
	94 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 94 - EST:	27,632
	95 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 95 - EST:	13,816
	96 - 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 96 - EST:	1,71,889
	97 - 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 97 - EST:	1,71,889

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 OCTOBER 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	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	23 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,00,07,535
						Total of Vr no 23 - GIA:	1,00,07,535
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,41,08,286
						Total of Vr no 3 - GIA:	2,41,08,286
	42 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,19,319
						Total of Vr no 42 - GIA:	12,19,319
	46 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,30,288
						Total of Vr no 46 - GIA:	16,30,288
	55 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	45,72,466
						Total of Vr no 55 - GIA:	45,72,466

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	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	2 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	10,27,743
						Total of Vr no 2 - GIA:	10,27,743

Sub Head	05	Not Available	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	1 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	4,57,448
						Total of Vr no 1 - GIA:	4,57,448
						Total of HAMIRPUR (25):	**5,70,36,753**

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 OCTOBER 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	04	Not Available	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	11 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	6,65,129
						Total of Vr no 11 - GIA:	6,65,129
	12 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	6,47,135
						Total of Vr no 12 - GIA:	6,47,135
	13 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	6,47,135
						Total of Vr no 13 - GIA:	6,47,135

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004504	19 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	40,671
						03 Dearness Allowance	13,828
						55 House rent allowance	2,810
						Total of Vr no 19 - EST:	57,309
	20 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	17,794
						03 Dearness Allowance	6,050
						55 House rent allowance	2,810
						Total of Vr no 20 - EST:	26,654
	21 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	78,800
						03 Dearness Allowance	26,792
						55 House rent allowance	2,810
						Total of Vr no 21 - EST:	1,08,402

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004504	10 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,56,200
						03 Dearness Allowance	53,108
						55 House rent allowance	5,440
						Total of Vr no 10 - EST:	2,14,748

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	11 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,31,400
						03 Dearness Allowance	78,676
						55 House rent allowance	7,360
						Total of Vr no 11 - EST:	3,17,436
	12 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,48,100
						03 Dearness Allowance	1,18,354
						55 House rent allowance	16,610
						Total of Vr no 12 - EST:	4,83,064
	13 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,33,600
						03 Dearness Allowance	1,47,424
						55 House rent allowance	38,640
						Total of Vr no 13 - EST:	6,19,664
	14 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,76,900
						03 Dearness Allowance	60,146
						55 House rent allowance	3,970
						Total of Vr no 14 - EST:	2,41,016
	15 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,29,480
						03 Dearness Allowance	1,46,023
						55 House rent allowance	14,310
						Total of Vr no 15 - EST:	5,89,813
	16 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,90,000
						03 Dearness Allowance	1,32,600
						55 House rent allowance	13,200
						Total of Vr no 16 - EST:	5,35,800
	17 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	77,200
						03 Dearness Allowance	26,248
						55 House rent allowance	2,950
						Total of Vr no 17 - EST:	1,06,398
	18 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	77,700
						03 Dearness Allowance	26,418
						55 House rent allowance	2,100
						Total of Vr no 18 - EST:	1,06,218
	22 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	75,400
						03 Dearness Allowance	25,636
						55 House rent allowance	2,100
						Total of Vr no 22 - EST:	1,03,136
	23 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,140
						03 Dearness Allowance	30,648
						55 House rent allowance	4,810
						Total of Vr no 23 - EST:	1,25,598

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 OCTOBER 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	24 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,46,500
						03 Dearness Allowance	83,810
						55 House rent allowance	12,290
						Total of Vr no 24 - EST:	3,42,600
	25 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,37,100
						03 Dearness Allowance	80,614
						55 House rent allowance	9,640
						Total of Vr no 25 - EST:	3,27,354
	26 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,55,700
						03 Dearness Allowance	2,90,938
						55 House rent allowance	38,760
						Total of Vr no 26 - EST:	11,85,398
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,51,760
						03 Dearness Allowance	51,598
						55 House rent allowance	4,320
						Total of Vr no 33 - EST:	2,07,678
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,35,600
						03 Dearness Allowance	46,104
						55 House rent allowance	4,480
						Total of Vr no 34 - EST:	1,86,184
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,64,403
						03 Dearness Allowance	1,23,897
						55 House rent allowance	11,100
						Total of Vr no 35 - EST:	4,99,400
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,30,100
						03 Dearness Allowance	1,46,234
						55 House rent allowance	20,200
						Total of Vr no 36 - EST:	5,96,534
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	46,200
						03 Dearness Allowance	15,708
						55 House rent allowance	1,840
						Total of Vr no 37 - EST:	63,748
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,20,500
						03 Dearness Allowance	40,970
						55 House rent allowance	3,210
						Total of Vr no 38 - EST:	1,64,680
	39 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,20,800
						03 Dearness Allowance	75,072
						55 House rent allowance	7,360
						Total of Vr no 39 - EST:	3,03,232

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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 OCTOBER 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	6 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	58,600
						03 Dearness Allowance	19,924
						55 House rent allowance	1,840
						Total of Vr no 6 - EST:	80,364
	7 - 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 7 - EST:	1,26,318
	8 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	31,518
						55 House rent allowance	3,150
						Total of Vr no 8 - EST:	1,27,368
	9 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	31,518
						55 House rent allowance	6,300
						Total of Vr no 9 - EST:	1,30,518

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004506	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,65,349
						Total of Vr no 1 - GIA:	1,65,349
	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,934
						Total of Vr no 10 - GIA:	6,934
	18 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,04,763
						Total of Vr no 18 - GIA:	1,04,763
	23 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	41,541
						Total of Vr no 23 - GIA:	41,541
	24 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	96,320
						Total of Vr no 24 - GIA:	96,320
	28 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,624
						Total of Vr no 28 - GIA:	10,624
	30 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,50,360
						Total of Vr no 30 - GIA:	5,50,360
	31 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	36,32,356
						Total of Vr no 31 - GIA:	36,32,356

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 OCTOBER 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	32 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,78,354
						Total of Vr no 32 - GIA:	14,78,354
	37 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	42,82,960
						Total of Vr no 37 - GIA:	42,82,960
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,23,084
						Total of Vr no 8 - GIA:	11,23,084
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,84,585
						Total of Vr no 9 - GIA:	4,84,585

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	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	27 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	91,026
						Total of Vr no 27 - GIA:	91,026

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004506	29 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	28,417
						Total of Vr no 29 - GIA:	28,417

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 (`)
90004476	1 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	62,172
						Total of Vr no 1 - EST:	62,172
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	27,632
						Total of Vr no 2 - EST:	27,632
	3 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	16,692
						Total of Vr no 3 - EST:	16,692
	3 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,022
						Total of Vr no 3 - MIS:	1,022
	4 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	46,680

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 OCTOBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HAPUR (90)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004476	4 - EST					Total of Vr no 4 - EST:	46,680
	4 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	4,535
						Total of Vr no 4 - MIS:	4,535
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,89,000
						03 Dearness Allowance	1,47,820
						06 Other Allowances	120
						55 House rent allowance	17,840
						Total of Vr no 5 - EST:	5,54,780
	5 - TA	Second	Voted	No Objection	220400102 04 00	05 Transfer Travelling Allowance	8,680
						Total of Vr no 5 - TA:	8,680
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,39,500
						03 Dearness Allowance	53,010
						55 House rent allowance	6,500
						Total of Vr no 6 - EST:	1,99,010
	8 - MIS	Second	Voted	No Objection	220400102 04 00	44 Travelling and other related expenses for training	3,030
						Total of Vr no 8 - MIS:	3,030
	9 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	37,500
						Total of Vr no 9 - MIS:	37,500
						Total of HAPUR (90):	**2,29,94,437**

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 OCTOBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004506	17 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	3,78,054
						Total of Vr no 17 - GIA:	3,78,054

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	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	37 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	13,816
						Total of Vr no 37 - EST:	13,816

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	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	36 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,10,528
						Total of Vr no 36 - EST:	1,10,528

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004506	12 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	18,92,848
						Total of Vr no 12 - CON:	18,92,848
	15 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	17,73,443
						Total of Vr no 15 - CON:	17,73,443

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004504	10 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	84,598

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 OCTOBER 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	10 - MIS					Total of Vr no 10 - MIS:	84,598
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	14,18,100
						03 Dearness Allowance	4,82,154
						06 Other Allowances	160
						55 House rent allowance	55,390
						Total of Vr no 2 - EST:	19,55,804
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	70,70,093
						03 Dearness Allowance	24,03,832
						55 House rent allowance	2,68,710
						Total of Vr no 20 - EST:	97,42,635
	23 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,86,741
						Total of Vr no 23 - EST:	1,86,741
	24 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	41,346
						Total of Vr no 24 - EST:	41,346
	25 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	62,388
						Total of Vr no 25 - EST:	62,388
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	10,36,140
						03 Dearness Allowance	3,52,288
						06 Other Allowances	120
						55 House rent allowance	47,272
						Total of Vr no 26 - EST:	14,35,820
	27 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	66,965
						03 Dearness Allowance	20,759
						55 House rent allowance	2,667
						Total of Vr no 27 - EST:	90,391
	28 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	18,480
						03 Dearness Allowance	5,729
						55 House rent allowance	736
						Total of Vr no 28 - EST:	24,945
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,720
						03 Dearness Allowance	2,486
						Total of Vr no 29 - EST:	23,206
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,37,700
						03 Dearness Allowance	1,82,818
						06 Other Allowances	120
						55 House rent allowance	22,640
						Total of Vr no 3 - EST:	7,43,278
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	69,523
						03 Dearness Allowance	19,466
						55 House rent allowance	2,849

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 OCTOBER 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	30 - EST					Total of Vr no 30 - EST:	91,838
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	45,633
						03 Dearness Allowance	14,146
						55 House rent allowance	1,398
						Total of Vr no 31 - EST:	61,177
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	11,922
						03 Dearness Allowance	3,696
						55 House rent allowance	474
						Total of Vr no 32 - EST:	16,092
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,12,250
						03 Dearness Allowance	31,430
						55 House rent allowance	4,600
						Total of Vr no 35 - EST:	1,48,280
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 38 - EST:	27,632
	39 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,58,884
	4 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 39 - EST:	1,58,884
						01 Pay	3,35,600
						03 Dearness Allowance	1,14,104
						55 House rent allowance	11,450
						Total of Vr no 4 - EST:	4,61,154
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 40 - EST:	41,448
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	62,172
						Total of Vr no 41 - EST:	62,172
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,44,200
						03 Dearness Allowance	1,85,028
						06 Other Allowances	40
						55 House rent allowance	16,440
						Total of Vr no 5 - EST:	7,45,708
	51 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 51 - EST:	20,724
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,34,700
						03 Dearness Allowance	1,81,798
						06 Other Allowances	80
						55 House rent allowance	15,640
						Total of Vr no 6 - EST:	7,32,218
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,00,360
						03 Dearness Allowance	2,72,122
						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 OCTOBER 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	7 - EST	First	Voted	No Objection	220202109 03 00	55 House rent allowance	33,665
						Total of Vr no 7 - EST:	11,06,187
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,38,500
						03 Dearness Allowance	81,090
						55 House rent allowance	7,150
						Total of Vr no 8 - EST:	3,26,740
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,02,500
						03 Dearness Allowance	2,04,850
						55 House rent allowance	20,400
						Total of Vr no 9 - EST:	8,27,750

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	18 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	48,69,769
						Total of Vr no 18 - GIA:	48,69,769
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	55,14,769
						Total of Vr no 7 - GIA:	55,14,769

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004506	11 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,97,248
						Total of Vr no 11 - GIA:	4,97,248
						Total of HARDOI (47):	**3,42,69,631**

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 OCTOBER 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	60 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	5,60,938
						Total of Vr no 60 - PEN:	5,60,938
	61 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	3,09,113
						Total of Vr no 61 - PEN:	3,09,113
	88 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	62,06,156
						Total of Vr no 88 - PEN:	62,06,156

Major Head	2071	Pensions and Other 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	60 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	5,60,938
						Total of Vr no 60 - PEN:	5,60,938
	61 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	3,09,113
						Total of Vr no 61 - PEN:	3,09,113
	88 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	62,06,156
						Total of Vr no 88 - PEN:	62,06,156

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	17 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	8,11,664
						Total of Vr no 17 - GIA:	8,11,664
	18 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	41,36,230
						Total of Vr no 18 - GIA:	41,36,230

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004506	19 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	22,60,648
						Total of Vr no 19 - GIA:	22,60,648

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 OCTOBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HATHRAS (78)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004504	28 - TA	Second	Voted	No Objection	220202101 03 00	04 Travelling Allowance	8,776
						Total of Vr no 28 - TA:	8,776

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004504	12 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,316
						Total of Vr no 12 - EST:	8,316
	13 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	3,58,473
						Total of Vr no 13 - EST:	3,58,473
	14 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	38,970
						Total of Vr no 14 - EST:	38,970
	15 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,65,150
						Total of Vr no 15 - EST:	1,65,150
	16 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,19,790
						Total of Vr no 16 - EST:	1,19,790
	22 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	81,786
						Total of Vr no 22 - EST:	81,786
	26 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,52,400
						03 Dearness Allowance	1,53,816
						55 House rent allowance	17,180
						Total of Vr no 26 - EST:	6,23,396
	28 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,85,700
						03 Dearness Allowance	2,33,138
						55 House rent allowance	31,850
						Total of Vr no 28 - EST:	9,50,688
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,71,500
						03 Dearness Allowance	58,310
						55 House rent allowance	3,970
						Total of Vr no 29 - EST:	2,33,780
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,86,300
						03 Dearness Allowance	63,342
						55 House rent allowance	6,080
						Total of Vr no 30 - EST:	2,55,722
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,73,200
						03 Dearness Allowance	1,60,888
						55 House rent allowance	18,460

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 OCTOBER 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	31 - EST					Total of Vr no 31 - EST:	6,52,548
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	9,42,600
						03 Dearness Allowance	3,20,484
						55 House rent allowance	28,920
						Total of Vr no 32 - EST:	12,92,004
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,55,300
						03 Dearness Allowance	6,98,802
						55 House rent allowance	80,960
						Total of Vr no 33 - EST:	28,35,062
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	14,06,100
						03 Dearness Allowance	4,78,074
						55 House rent allowance	35,010
						Total of Vr no 34 - EST:	19,19,184
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	14,284
						03 Dearness Allowance	4,857
						55 House rent allowance	238
						Total of Vr no 40 - EST:	19,379
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	18,829
						03 Dearness Allowance	5,837
						55 House rent allowance	772
						Total of Vr no 41 - EST:	25,438
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	73,687
						03 Dearness Allowance	23,902
						55 House rent allowance	2,488
						Total of Vr no 42 - EST:	1,00,077
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,62,400
						03 Dearness Allowance	52,816
						55 House rent allowance	4,200
						Total of Vr no 43 - EST:	2,19,416

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	25 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,48,55,153
						Total of Vr no 25 - GIA:	3,48,55,153
	26 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,90,04,209
						Total of Vr no 26 - GIA:	5,90,04,209

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	OCTOBER 2022	GRANT NO	72	Education Department (Secondary Education)

TREASURY NAME	HATHRAS (78)

Total of HATHRAS (78):	12,51,28,273

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 OCTOBER 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)	5,64,050
						Total of Vr no 9 - GIA:	5,64,050

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	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	104 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	6,908
						Total of Vr no 104 - EST:	6,908

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	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	100 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	27,632
						Total of Vr no 100 - EST:	27,632
	103 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	41,448
						Total of Vr no 103 - EST:	41,448
	47 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,27,600
						03 Dearness Allowance	43,384
						06 Other Allowances	100
						55 House rent allowance	4,020
						Total of Vr no 47 - EST:	1,75,104
	48 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	3,82,600
						03 Dearness Allowance	1,30,084
						06 Other Allowances	40
						55 House rent allowance	10,840
						Total of Vr no 48 - EST:	5,23,564
	88 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	27,600
						03 Dearness Allowance	1,932
						55 House rent allowance	480
						Total of Vr no 88 - EST:	30,012

Major Head	2202	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 OCTOBER 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	01 Pay	4,21,200
						03 Dearness Allowance	1,43,208
						06 Other Allowances	160
						55 House rent allowance	14,120
						Total of Vr no 10 - EST:	5,78,688
	105 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 105 - EST:	20,724
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,64,200
						03 Dearness Allowance	89,828
						55 House rent allowance	7,020
						Total of Vr no 11 - EST:	3,61,048
	110 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	16,148
						Total of Vr no 110 - EST:	16,148
	111 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,082
						Total of Vr no 111 - EST:	5,082
	112 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,896
						Total of Vr no 112 - EST:	5,896
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,72,100
						03 Dearness Allowance	92,514
						06 Other Allowances	40
						55 House rent allowance	7,500
						Total of Vr no 12 - EST:	3,72,154
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,41,600
						03 Dearness Allowance	82,144
						06 Other Allowances	40
						55 House rent allowance	8,390
						Total of Vr no 13 - EST:	3,32,174
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,30,600
						03 Dearness Allowance	1,12,404
						06 Other Allowances	40
						55 House rent allowance	8,290
						Total of Vr no 14 - EST:	4,51,334
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,36,700
						03 Dearness Allowance	80,478
						06 Other Allowances	80
						55 House rent allowance	8,860
						Total of Vr no 15 - EST:	3,26,118
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,93,500
						03 Dearness Allowance	99,790
						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 OCTOBER 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	16 - EST	First	Voted	No Objection	220202109 03 00	55 House rent allowance	8,460
						Total of Vr no 16 - EST:	4,01,790
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,43,100
						03 Dearness Allowance	82,654
						06 Other Allowances	40
						55 House rent allowance	7,090
						Total of Vr no 17 - EST:	3,32,884
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,02,500
						03 Dearness Allowance	2,38,850
						06 Other Allowances	80
						55 House rent allowance	30,240
						Total of Vr no 18 - EST:	9,71,670
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,73,000
						03 Dearness Allowance	92,820
						06 Other Allowances	40
						55 House rent allowance	10,190
						Total of Vr no 19 - EST:	3,76,050
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,44,600
						03 Dearness Allowance	3,21,164
						06 Other Allowances	120
						55 House rent allowance	30,570
						Total of Vr no 20 - EST:	12,96,454
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,51,600
						03 Dearness Allowance	1,53,544
						55 House rent allowance	19,310
						Total of Vr no 21 - EST:	6,24,454
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,57,400
						03 Dearness Allowance	1,89,516
						06 Other Allowances	40
						55 House rent allowance	20,000
						Total of Vr no 22 - EST:	7,66,956
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,33,400
						03 Dearness Allowance	79,356
						06 Other Allowances	40
						55 House rent allowance	6,310
						Total of Vr no 23 - EST:	3,19,106
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,25,300
						03 Dearness Allowance	42,602
						55 House rent allowance	3,440
						Total of Vr no 24 - EST:	1,71,342
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,15,000

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 OCTOBER 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	25 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	73,100
						06 Other Allowances	40
						55 House rent allowance	6,290
						Total of Vr no 25 - EST:	2,94,430
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,95,000
						03 Dearness Allowance	66,300
						55 House rent allowance	7,360
						Total of Vr no 26 - EST:	2,68,660
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,93,800
						03 Dearness Allowance	99,892
						55 House rent allowance	10,030
						Total of Vr no 27 - EST:	4,03,722
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	50,500
						03 Dearness Allowance	17,170
						Total of Vr no 28 - EST:	67,670
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,70,000
						03 Dearness Allowance	57,800
						55 House rent allowance	4,200
						Total of Vr no 29 - EST:	2,32,000
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,400
						03 Dearness Allowance	34,476
						55 House rent allowance	3,680
						Total of Vr no 30 - EST:	1,39,556
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,30,000
						03 Dearness Allowance	78,200
						55 House rent allowance	7,620
						Total of Vr no 31 - EST:	3,15,820
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,98,500
						03 Dearness Allowance	67,490
						55 House rent allowance	6,350
						Total of Vr no 32 - EST:	2,72,340
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,60,000
						03 Dearness Allowance	54,400
						55 House rent allowance	4,200
						Total of Vr no 33 - EST:	2,18,600
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,28,800
						03 Dearness Allowance	43,792
						55 House rent allowance	4,480
						Total of Vr no 34 - EST:	1,77,072
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,72,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	35 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	58,616
						55 House rent allowance	5,780
						Total of Vr no 35 - EST:	2,36,796
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,22,200
						03 Dearness Allowance	1,09,548
						55 House rent allowance	10,260
						Total of Vr no 36 - EST:	4,42,008
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,65,200
						03 Dearness Allowance	56,168
						55 House rent allowance	6,320
						Total of Vr no 37 - EST:	2,27,688
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,70,000
						03 Dearness Allowance	57,800
						06 Other Allowances	500
						55 House rent allowance	2,100
						Total of Vr no 38 - EST:	2,30,400
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,77,700
						03 Dearness Allowance	94,418
						55 House rent allowance	5,000
						Total of Vr no 39 - EST:	3,77,118
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,47,400
						03 Dearness Allowance	50,116
						55 House rent allowance	5,520
						Total of Vr no 40 - EST:	2,03,036
	41 - EST	First	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 41 - EST:	1,26,318
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,64,500
						03 Dearness Allowance	89,930
						55 House rent allowance	6,380
						Total of Vr no 42 - EST:	3,60,810
	49 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	11,753
						Total of Vr no 49 - EST:	11,753
	50 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,040
						Total of Vr no 50 - EST:	8,040
	51 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	28,346
						Total of Vr no 51 - EST:	28,346
	52 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	39,105
						Total of Vr no 52 - EST:	39,105

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 OCTOBER 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	53 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	3,592
						Total of Vr no 53 - EST:	3,592
	54 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	22,704
						Total of Vr no 54 - EST:	22,704
	55 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	16,698
						Total of Vr no 55 - EST:	16,698
	56 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	12,485
						Total of Vr no 56 - EST:	12,485
	57 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,498
						Total of Vr no 57 - EST:	14,498
	58 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	20,702
						Total of Vr no 58 - EST:	20,702
	59 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	35,376
						Total of Vr no 59 - EST:	35,376
	60 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	33,440
						Total of Vr no 60 - EST:	33,440
	61 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	28,677
						Total of Vr no 61 - EST:	28,677
	62 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,904
						Total of Vr no 62 - EST:	13,904
	63 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	6,644
						Total of Vr no 63 - EST:	6,644
	64 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	12,360
						Total of Vr no 64 - EST:	12,360
	65 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	12,000
						Total of Vr no 65 - EST:	12,000
	66 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	23,655
						Total of Vr no 66 - EST:	23,655
	67 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	24,750
						Total of Vr no 67 - EST:	24,750
	68 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,500
						Total of Vr no 68 - EST:	13,500
	70 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	19,683
						Total of Vr no 70 - EST:	19,683
	72 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	83,200
						03 Dearness Allowance	28,288
						06 Other Allowances	40
						55 House rent allowance	2,220

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 OCTOBER 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	72 - EST					Total of Vr no 72 - EST:	1,13,748
	73 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,77,400
						03 Dearness Allowance	60,316
						06 Other Allowances	840
						55 House rent allowance	6,290
						Total of Vr no 73 - EST:	2,44,846
	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,41,400
						03 Dearness Allowance	48,076
						55 House rent allowance	1,840
						Total of Vr no 74 - EST:	1,91,316
	75 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,23,300
						03 Dearness Allowance	41,922
						55 House rent allowance	3,780
						Total of Vr no 75 - EST:	1,69,002
	76 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,95,200
						03 Dearness Allowance	66,368
						55 House rent allowance	7,360
						Total of Vr no 76 - EST:	2,68,928
	77 - 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 77 - EST:	1,12,516
	78 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,60,000
						03 Dearness Allowance	54,400
						55 House rent allowance	2,100
						Total of Vr no 78 - EST:	2,16,500
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,39,600
						03 Dearness Allowance	47,464
						55 House rent allowance	5,520
						Total of Vr no 79 - EST:	1,92,584
	8 - EST	First	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 8 - EST:	1,12,516
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,77,000
						03 Dearness Allowance	94,180
						55 House rent allowance	9,200
						Total of Vr no 80 - EST:	3,80,380
	81 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	28,016
						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 OCTOBER 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	81 - EST					Total of Vr no 81 - EST:	1,12,516
	82 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,22,600
						03 Dearness Allowance	75,684
						55 House rent allowance	7,620
						Total of Vr no 82 - EST:	3,05,904
	83 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,76,420
						03 Dearness Allowance	59,983
						55 House rent allowance	7,360
						Total of Vr no 83 - EST:	2,43,763
	84 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	28,866
						55 House rent allowance	2,100
						Total of Vr no 84 - EST:	1,15,866
	85 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,400
						03 Dearness Allowance	52,156
						55 House rent allowance	5,520
						Total of Vr no 85 - EST:	2,11,076
	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,61,700
						03 Dearness Allowance	54,978
						55 House rent allowance	9,080
						Total of Vr no 86 - EST:	2,25,758
	87 - 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 87 - EST:	62,362
	89 - 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 89 - EST:	89,925
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,27,407
						03 Dearness Allowance	43,318
						55 House rent allowance	6,350
						Total of Vr no 9 - EST:	1,77,075

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,05,78,161

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 OCTOBER 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	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	12 - GIA					Total of Vr no 12 - GIA:	4,05,78,161
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,83,85,519
						Total of Vr no 13 - GIA:	3,83,85,519
	19 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	58,35,600
						Total of Vr no 19 - GIA:	58,35,600
	20 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	38,07,132
						Total of Vr no 20 - GIA:	38,07,132
	25 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,90,641
						Total of Vr no 25 - GIA:	1,90,641
	26 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,56,655
						Total of Vr no 26 - GIA:	3,56,655
	28 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,93,124
						Total of Vr no 28 - GIA:	20,93,124

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	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)	2,26,992
						Total of Vr no 10 - GIA:	2,26,992
	11 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	6,99,894
						Total of Vr no 11 - GIA:	6,99,894

Sub Head	05	Not Available	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	1 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	3,83,990
						Total of Vr no 1 - GIA:	3,83,990

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	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	10 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	44,652
						Total of Vr no 10 - EST:	44,652

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 OCTOBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JALAUN (24)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004476	3 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expenditure	1,35,000
						Total of Vr no 3 - MIS:	1,35,000
	4 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,238
						Total of Vr no 4 - MIS:	1,238
	5 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	3,72,100
						03 Dearness Allowance	1,26,514
						06 Other Allowances	40
						55 House rent allowance	14,700
						Total of Vr no 5 - EST:	5,13,354
	5 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	3,502
						Total of Vr no 5 - MIS:	3,502
	6 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	1,04,700
						03 Dearness Allowance	35,598
						06 Other Allowances	40
						55 House rent allowance	4,760
						Total of Vr no 6 - EST:	1,45,098
	6 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	16,198
						Total of Vr no 6 - MIS:	16,198
	7 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	12,564
						Total of Vr no 7 - EST:	12,564
	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	62,172
						Total of Vr no 8 - EST:	62,172
	9 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	20,724
						Total of Vr no 9 - EST:	20,724

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	28,400
						03 Dearness Allowance	9,656
						06 Other Allowances	40
						55 House rent allowance	1,160
						Total of Vr no 1 - EST:	39,256
	2 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	28,400
						03 Dearness Allowance	9,656
						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	OCTOBER 2022	GRANT NO	72	Education Department (Secondary Education)

TREASURY NAME	JALAUN (24)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004504	2 - EST					Total of Vr no 2 - EST:	39,256
						Total of JALAUN (24):	**11,12,32,049**

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 OCTOBER 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	53 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	22,60,224
						Total of Vr no 53 - GIA:	22,60,224
	63 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	5,06,140
						Total of Vr no 63 - GIA:	5,06,140
	8 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	32,62,599
						Total of Vr no 8 - GIA:	32,62,599

Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004506	6 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	96,436
						Total of Vr no 6 - GIA:	96,436
	7 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	4,79,332
						Total of Vr no 7 - GIA:	4,79,332

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004504	10 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,73,697
						03 Dearness Allowance	46,529
						55 House rent allowance	14,095
						Total of Vr no 10 - EST:	3,34,321
	11 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	52,142
						03 Dearness Allowance	16,164
						55 House rent allowance	2,137
						Total of Vr no 11 - EST:	70,443
	12 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	17,283
						03 Dearness Allowance	5,876
						55 House rent allowance	555
						Total of Vr no 12 - EST:	23,714
	13 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	53,600
						03 Dearness Allowance	18,224
						55 House rent allowance	1,840
						Total of Vr no 13 - EST:	73,664
	15 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,40,494
						03 Dearness Allowance	23,884
						55 House rent allowance	8,636

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 OCTOBER 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	15 - EST					Total of Vr no 15 - EST:	1,73,014
	16 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,41,942
						03 Dearness Allowance	44,002
						55 House rent allowance	5,816
						Total of Vr no 16 - EST:	1,91,760
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,065
						03 Dearness Allowance	2,793
						55 House rent allowance	1,536
						Total of Vr no 35 - EST:	8,394
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	400
						03 Dearness Allowance	124
						55 House rent allowance	148
						Total of Vr no 36 - EST:	672
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,360
						03 Dearness Allowance	2,620
						55 House rent allowance	1,269
						Total of Vr no 37 - EST:	7,249
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,272
						03 Dearness Allowance	2,946
						55 House rent allowance	1,991
						Total of Vr no 38 - EST:	10,209
	39 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,570
						03 Dearness Allowance	3,407
						55 House rent allowance	2,822
						Total of Vr no 39 - EST:	13,799
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,072
						03 Dearness Allowance	7,350
						55 House rent allowance	2,671
						Total of Vr no 40 - EST:	17,093
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,720
						03 Dearness Allowance	8,848
						55 House rent allowance	187
						Total of Vr no 41 - EST:	15,755
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,720
						03 Dearness Allowance	8,848
						55 House rent allowance	187
						Total of Vr no 42 - EST:	15,755
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,720
						03 Dearness Allowance	8,848
						55 House rent allowance	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 OCTOBER 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					Total of Vr no 43 - EST:	15,755
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,065
						03 Dearness Allowance	2,793
						55 House rent allowance	1,536
						Total of Vr no 44 - EST:	8,394
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,940
						03 Dearness Allowance	9,174
						55 House rent allowance	165
						Total of Vr no 45 - EST:	15,279
	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,39,769
						03 Dearness Allowance	23,761
						55 House rent allowance	5,728
						Total of Vr no 46 - EST:	1,69,258
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	66,626
						03 Dearness Allowance	20,654
						55 House rent allowance	2,730
						Total of Vr no 5 - EST:	90,010
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	46,200
						03 Dearness Allowance	15,708
						55 House rent allowance	1,840
						Total of Vr no 6 - EST:	63,748

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,67,98,553
						Total of Vr no 4 - GIA:	4,67,98,553
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,71,24,962
						Total of Vr no 5 - GIA:	4,71,24,962
	56 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	22,11,068
						Total of Vr no 56 - GIA:	22,11,068
	61 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	62,14,194
						Total of Vr no 61 - GIA:	62,14,194
	62 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,38,62,687
						Total of Vr no 62 - GIA:	1,38,62,687
	72 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	65,82,363
						Total of Vr no 72 - GIA:	65,82,363

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 OCTOBER 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	73 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	50,61,900
						Total of Vr no 73 - GIA:	50,61,900
	74 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	62,006
						Total of Vr no 74 - GIA:	62,006

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	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	52 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,99,36,597
						Total of Vr no 52 - GIA:	1,99,36,597
	64 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	11,60,526
						Total of Vr no 64 - GIA:	11,60,526

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004506	3 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	33,09,688
						Total of Vr no 3 - GIA:	33,09,688

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004476	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	5,12,900
						03 Dearness Allowance	1,74,386
						06 Other Allowances	110
						55 House rent allowance	19,690
						Total of Vr no 1 - EST:	7,07,086
	10 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	20,724
						Total of Vr no 10 - EST:	20,724
	11 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	20,724
						Total of Vr no 11 - EST:	20,724
	12 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	20,724
						Total of Vr no 12 - EST:	20,724

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 OCTOBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JAUNPUR (29)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004476	13 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	5,12,900
						03 Dearness Allowance	1,94,902
						06 Other Allowances	110
						55 House rent allowance	19,690
						Total of Vr no 13 - EST:	7,27,602
	14 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,06,600
						03 Dearness Allowance	40,508
						06 Other Allowances	60
						55 House rent allowance	4,930
						Total of Vr no 14 - EST:	1,52,098
	15 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,21,300
						03 Dearness Allowance	46,094
						55 House rent allowance	5,340
						Total of Vr no 15 - EST:	1,72,734
	16 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	75,500
						03 Dearness Allowance	28,690
						06 Other Allowances	110
						55 House rent allowance	3,420
						Total of Vr no 16 - EST:	1,07,720
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	1,06,600
						03 Dearness Allowance	36,244
						06 Other Allowances	60
						55 House rent allowance	4,930
						Total of Vr no 2 - EST:	1,47,834
	3 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	3,64,900
						03 Dearness Allowance	1,24,066
						06 Other Allowances	160
						55 House rent allowance	14,910
						Total of Vr no 3 - EST:	5,04,036
	3 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	3,600
						Total of Vr no 3 - MIS:	3,600
	4 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	1,20,200
						03 Dearness Allowance	40,868
						55 House rent allowance	5,340
						Total of Vr no 4 - EST:	1,66,408
	4 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	32,854
						Total of Vr no 4 - TA:	32,854
	5 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	75,500
						03 Dearness Allowance	25,670
						06 Other Allowances	110
						55 House rent allowance	3,420

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JAUNPUR (29)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004476	5 - EST					Total of Vr no 5 - EST:	1,04,700
	5 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	8,075
						Total of Vr no 5 - MIS:	8,075
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	71,500
						03 Dearness Allowance	24,310
						55 House rent allowance	3,400
						Total of Vr no 6 - EST:	99,210
	6 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	4,537
						Total of Vr no 6 - TA:	4,537
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	89,804
						Total of Vr no 7 - EST:	89,804
	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	27,632
						Total of Vr no 8 - EST:	27,632
	9 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	69,080
						Total of Vr no 9 - EST:	69,080

Total of JAUNPUR (29):	16,34,34,743

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004506	5 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,02,516
						Total of Vr no 5 - GIA:	2,02,516
	6 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,09,825
						Total of Vr no 6 - GIA:	3,09,825

Sub Head	04	Not Available	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	9 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	8,59,418
						Total of Vr no 9 - GIA:	8,59,418

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	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	115 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	11,076
						Total of Vr no 115 - EST:	11,076
	116 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	6,908
						Total of Vr no 116 - EST:	6,908

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	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	26 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	96,900
						03 Dearness Allowance	32,946
						55 House rent allowance	8,960
						Total of Vr no 26 - EST:	1,38,806
	27 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	33,900
						03 Dearness Allowance	11,526
						55 House rent allowance	3,340
						Total of Vr no 27 - EST:	48,766
	47 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,08,000
						03 Dearness Allowance	64,480
						55 House rent allowance	20,537
						Total of Vr no 47 - EST:	2,93,017

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 OCTOBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	89 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	16,938
						Total of Vr no 89 - EST:	16,938
	90 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	21,060
						Total of Vr no 90 - EST:	21,060
	92 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,91,000
						03 Dearness Allowance	62,117
						06 Other Allowances	12,740
						Total of Vr no 92 - EST:	2,65,857

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004506	32 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	8,16,678
						Total of Vr no 32 - MIS:	8,16,678
	45 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	21,52,706
						Total of Vr no 45 - MIS:	21,52,706
	46 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	5,70,395
						Total of Vr no 46 - MIS:	5,70,395

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	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	4,64,700
						03 Dearness Allowance	1,57,998
						06 Other Allowances	500
						55 House rent allowance	41,980
						Total of Vr no 10 - EST:	6,65,178
	104 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,630
						03 Dearness Allowance	1,127
						06 Other Allowances	5,009
						Total of Vr no 104 - EST:	12,766
	107 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,15,190

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 OCTOBER 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	107 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	39,165
						55 House rent allowance	3,970
						Total of Vr no 107 - EST:	1,58,325
	108 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,02,200
						03 Dearness Allowance	68,748
						55 House rent allowance	7,360
						Total of Vr no 108 - EST:	2,78,308
	109 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,10,000
						03 Dearness Allowance	71,400
						55 House rent allowance	8,160
						Total of Vr no 109 - EST:	2,89,560
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,06,400
						03 Dearness Allowance	70,176
						55 House rent allowance	7,360
						Total of Vr no 11 - EST:	2,83,936
	110 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	28,866
						55 House rent allowance	2,100
						Total of Vr no 110 - EST:	1,15,866
	111 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,65,600
						03 Dearness Allowance	56,304
						55 House rent allowance	16,560
						Total of Vr no 111 - EST:	2,38,464
	112 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,77,800
						03 Dearness Allowance	1,28,452
						55 House rent allowance	33,120
						Total of Vr no 112 - EST:	5,39,372
	113 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	55,908
						Total of Vr no 113 - EST:	55,908
	114 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	71,424
						Total of Vr no 114 - EST:	71,424
	117 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 117 - EST:	27,632
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	28,866
						55 House rent allowance	2,100
						Total of Vr no 12 - EST:	1,15,866
	120 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	28,944
						Total of Vr no 120 - EST:	28,944
	121 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	76,971

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 OCTOBER 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	121 - EST					Total of Vr no 121 - EST:	76,971
	122 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	22,014
						Total of Vr no 122 - EST:	22,014
	123 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	31,518
						55 House rent allowance	6,300
						Total of Vr no 123 - EST:	1,30,518
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,30,700
						03 Dearness Allowance	78,438
						55 House rent allowance	8,160
						Total of Vr no 13 - EST:	3,17,298
	14 - EST	First	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 14 - EST:	1,09,300
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,03,100
						03 Dearness Allowance	35,054
						06 Other Allowances	20
						55 House rent allowance	2,600
						Total of Vr no 15 - EST:	1,40,774
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,46,800
						03 Dearness Allowance	1,17,912
						55 House rent allowance	11,040
						Total of Vr no 16 - EST:	4,75,752
	17 - EST	First	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 17 - EST:	1,20,066
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,03,300
						03 Dearness Allowance	1,03,122
						55 House rent allowance	10,310
						Total of Vr no 18 - EST:	4,16,732
	19 - EST	First	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 19 - EST:	1,26,318
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,36,600
						03 Dearness Allowance	80,444
						55 House rent allowance	8,990
						Total of Vr no 20 - EST:	3,26,034

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 OCTOBER 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	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,20,200
						03 Dearness Allowance	1,08,868
						55 House rent allowance	11,870
						Total of Vr no 21 - EST:	4,40,938
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,24,400
						03 Dearness Allowance	1,44,296
						06 Other Allowances	120
						55 House rent allowance	10,930
						Total of Vr no 22 - EST:	5,79,746
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	16,27,900
						03 Dearness Allowance	5,53,486
						06 Other Allowances	870
						55 House rent allowance	1,11,800
						Total of Vr no 23 - EST:	22,94,056
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,53,500
						03 Dearness Allowance	86,190
						55 House rent allowance	9,200
						Total of Vr no 24 - EST:	3,48,890
	25 - EST	First	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 25 - EST:	1,12,516
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,86,900
						03 Dearness Allowance	63,546
						55 House rent allowance	7,150
						Total of Vr no 28 - EST:	2,57,596
	29 - EST	First	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 29 - EST:	1,26,318
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	98,506
						03 Dearness Allowance	30,537
						55 House rent allowance	4,480
						Total of Vr no 3 - EST:	1,33,523
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	18,82,300
						03 Dearness Allowance	6,39,982
						06 Other Allowances	1,040
						55 House rent allowance	1,29,120
						Total of Vr no 30 - EST:	26,52,442
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	16,31,600
						03 Dearness Allowance	5,54,744

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 OCTOBER 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	31 - EST	First	Voted	No Objection	220202109 03 00	06 Other Allowances	80
						55 House rent allowance	1,52,180
						Total of Vr no 31 - EST:	23,38,604
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,48,800
						03 Dearness Allowance	84,592
						55 House rent allowance	6,260
						Total of Vr no 32 - EST:	3,39,652
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,13,400
						03 Dearness Allowance	1,40,556
						06 Other Allowances	120
						55 House rent allowance	15,110
						Total of Vr no 33 - EST:	5,69,186
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,94,800
						03 Dearness Allowance	1,34,232
						55 House rent allowance	13,140
						Total of Vr no 34 - EST:	5,42,172
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,22,700
						03 Dearness Allowance	1,43,718
						06 Other Allowances	200
						55 House rent allowance	10,640
						Total of Vr no 35 - EST:	5,77,258
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,57,700
						03 Dearness Allowance	1,21,618
						55 House rent allowance	11,040
						Total of Vr no 36 - EST:	4,90,358
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	12,61,700
						03 Dearness Allowance	4,28,978
						06 Other Allowances	240
						55 House rent allowance	81,300
						Total of Vr no 37 - EST:	17,72,218
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,25,200
						03 Dearness Allowance	42,568
						55 House rent allowance	4,480
						Total of Vr no 38 - EST:	1,72,248
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	28,866
						55 House rent allowance	2,100
						Total of Vr no 39 - EST:	1,15,866
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	70,000
						03 Dearness Allowance	23,800
						55 House rent allowance	2,640

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	4 - EST					Total of Vr no 4 - EST:	96,440
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,94,600
						03 Dearness Allowance	66,164
						55 House rent allowance	6,320
						Total of Vr no 40 - EST:	2,67,084
	41 - EST	First	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 41 - EST:	1,01,432
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,67,300
						03 Dearness Allowance	56,882
						55 House rent allowance	12,600
						Total of Vr no 42 - EST:	2,36,782
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,67,300
						03 Dearness Allowance	56,882
						55 House rent allowance	12,600
						Total of Vr no 43 - EST:	2,36,782
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,65,600
						03 Dearness Allowance	56,304
						55 House rent allowance	16,560
						Total of Vr no 44 - EST:	2,38,464
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	28,866
						55 House rent allowance	2,100
						Total of Vr no 45 - EST:	1,15,866
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,16,200
						03 Dearness Allowance	39,508
						55 House rent allowance	4,480
						Total of Vr no 46 - EST:	1,60,188
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,78,800
						03 Dearness Allowance	60,792
						06 Other Allowances	1,000
						55 House rent allowance	6,320
						Total of Vr no 5 - EST:	2,46,912
	51 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,30,644
						Total of Vr no 51 - EST:	1,30,644
	52 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,79,600
						03 Dearness Allowance	54,329
						55 House rent allowance	7,360
						Total of Vr no 52 - EST:	2,41,289

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 OCTOBER 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	53 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	48,480
						Total of Vr no 53 - EST:	48,480
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,22,300
						03 Dearness Allowance	75,582
						55 House rent allowance	6,040
						Total of Vr no 6 - EST:	3,03,922
	64 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,48,200
						03 Dearness Allowance	1,52,388
						06 Other Allowances	50
						55 House rent allowance	15,830
						Total of Vr no 64 - EST:	6,16,468
	65 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,67,300
						03 Dearness Allowance	56,882
						55 House rent allowance	12,600
						Total of Vr no 65 - EST:	2,36,782
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,65,600
						03 Dearness Allowance	56,304
						55 House rent allowance	16,560
						Total of Vr no 66 - EST:	2,38,464
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,65,200
						03 Dearness Allowance	56,168
						55 House rent allowance	6,320
						Total of Vr no 67 - EST:	2,27,688
	68 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,09,400
						03 Dearness Allowance	71,196
						06 Other Allowances	80
						55 House rent allowance	6,980
						Total of Vr no 68 - EST:	2,87,656
	69 - 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 69 - EST:	1,09,300
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,99,100
						03 Dearness Allowance	67,694
						55 House rent allowance	6,630
						Total of Vr no 7 - EST:	2,73,424
	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,96,600
						03 Dearness Allowance	66,844
						55 House rent allowance	7,360
						Total of Vr no 70 - EST:	2,70,804

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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 OCTOBER 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	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	28,016
						55 House rent allowance	6,300
						Total of Vr no 71 - EST:	1,16,716
	72 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,19,900
						03 Dearness Allowance	1,08,766
						55 House rent allowance	30,000
						Total of Vr no 72 - EST:	4,58,666
	73 - 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 73 - EST:	1,12,516
	74 - 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 74 - EST:	1,12,516
	75 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,69,800
						03 Dearness Allowance	57,732
						55 House rent allowance	6,320
						Total of Vr no 75 - EST:	2,33,852
	76 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	40,320
						Total of Vr no 76 - EST:	40,320
	77 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	60,300
						Total of Vr no 77 - EST:	60,300
	78 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	39,951
						Total of Vr no 78 - EST:	39,951
	79 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	36,594
						Total of Vr no 79 - EST:	36,594
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,00,000
						03 Dearness Allowance	68,000
						06 Other Allowances	1,080
						55 House rent allowance	5,770
						Total of Vr no 8 - EST:	2,74,850
	80 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,00,674
						Total of Vr no 80 - EST:	1,00,674
	81 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	69,282
						Total of Vr no 81 - EST:	69,282
	82 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	31,374
						Total of Vr no 82 - EST:	31,374

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 OCTOBER 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	83 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,832
						Total of Vr no 83 - EST:	14,832
	84 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,986
						Total of Vr no 84 - EST:	13,986
	85 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	21,384
						Total of Vr no 85 - EST:	21,384
	86 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	29,232
						Total of Vr no 86 - EST:	29,232
	87 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	92,952
						Total of Vr no 87 - EST:	92,952
	88 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,400
						Total of Vr no 88 - EST:	14,400
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,11,600
						03 Dearness Allowance	71,944
						06 Other Allowances	40
						55 House rent allowance	7,360
						Total of Vr no 9 - EST:	2,90,944
	91 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	49,128
						Total of Vr no 91 - EST:	49,128
	93 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,452
						03 Dearness Allowance	26,180
						06 Other Allowances	9,971
						Total of Vr no 93 - EST:	1,20,603

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004506	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,12,03,075
						Total of Vr no 1 - GIA:	4,12,03,075
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,26,27,310
						Total of Vr no 2 - GIA:	3,26,27,310
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,02,958
						Total of Vr no 3 - GIA:	6,02,958
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,12,648
						Total of Vr no 4 - GIA:	4,12,648
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	25,02,362

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 OCTOBER 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	7 - GIA					Total of Vr no 7 - GIA:	25,02,362
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	42,87,934
						Total of Vr no 8 - GIA:	42,87,934

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004506	31 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,12,732
						Total of Vr no 31 - GIA:	3,12,732

Sub Head	05	Not Available	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	30 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	2,62,666
						Total of Vr no 30 - GIA:	2,62,666

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004476	1 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expenditure	1,12,000
						Total of Vr no 1 - MIS:	1,12,000
	10 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	668
						Total of Vr no 10 - MIS:	668
	11 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	16,050
						Total of Vr no 11 - MIS:	16,050
	12 - MIS	Second	Voted	Missing vchr	220400102 04 00	42 Other Expenditure	1,15,000
						Total of Vr no 12 - MIS:	1,15,000
	14 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	2,093
						Total of Vr no 14 - MIS:	2,093
	15 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,082
						Total of Vr no 15 - MIS:	1,082
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	69,080
						Total of Vr no 2 - EST:	69,080

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 OCTOBER 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	2 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expenditure	14,115
						Total of Vr no 2 - MIS:	14,115
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	34,540
						Total of Vr no 3 - EST:	34,540
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	20,724
						Total of Vr no 4 - EST:	20,724
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,60,800
						03 Dearness Allowance	1,75,104
						06 Other Allowances	60
						55 House rent allowance	42,340
						Total of Vr no 5 - EST:	6,78,304
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	78,400
						03 Dearness Allowance	29,792
						55 House rent allowance	7,340
						Total of Vr no 6 - EST:	1,15,532
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,93,900
						03 Dearness Allowance	73,682
						55 House rent allowance	11,180
						Total of Vr no 7 - EST:	2,78,762
	9 - MIS	Second	Voted	No Objection	220400102 04 00	58 Disbursement for outsourcing services	64,905
						Total of Vr no 9 - MIS:	64,905

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	1 - EST	Second	Voted	No Objection	220500105 03 00	03 Dearness Allowance	27,168
						Total of Vr no 1 - EST:	27,168
						Total of JHANSI (23):	**11,55,02,530**

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 OCTOBER 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	101	Inspection
Sub Head	03	Not Available	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	25 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	47,300
						03 Dearness Allowance	16,082
						55 House rent allowance	2,300
						Total of Vr no 25 - EST:	65,682
	26 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,00,600
						03 Dearness Allowance	34,204
						55 House rent allowance	3,910
						Total of Vr no 26 - EST:	1,38,714

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004506	11 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	22,355
						Total of Vr no 11 - TA:	22,355
	4 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	13,13,899
						Total of Vr no 4 - MIS:	13,13,899
	5 - TA	First	Voted	No Objection	220202108 03 00	04 Travelling Allowance	25,794
						Total of Vr no 5 - TA:	25,794
	9 - TA	First	Voted	No Objection	220202108 03 00	04 Travelling Allowance	26,383
						Total of Vr no 9 - TA:	26,383

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	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	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,33,900
						03 Dearness Allowance	1,46,710
						06 Other Allowances	1,000
						55 House rent allowance	16,290
						Total of Vr no 1 - EST:	5,97,900
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,87,600
						03 Dearness Allowance	63,784
						55 House rent allowance	10,680
						Total of Vr no 19 - EST:	2,62,064
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,92,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	2 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	3,03,382
						55 House rent allowance	40,920
						Total of Vr no 2 - EST:	12,36,602
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,24,100
						03 Dearness Allowance	42,194
						55 House rent allowance	4,810
						Total of Vr no 20 - EST:	1,71,104
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,00,400
						03 Dearness Allowance	1,02,136
						55 House rent allowance	15,440
						Total of Vr no 21 - EST:	4,17,976
	23 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,07,760
						03 Dearness Allowance	18,319
						55 House rent allowance	4,416
						Total of Vr no 23 - EST:	1,30,495
	24 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,01,326
						03 Dearness Allowance	62,411
						56 City compensatory allowances	8,250
						Total of Vr no 24 - EST:	2,71,987
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,38,600
						03 Dearness Allowance	47,124
						55 House rent allowance	5,520
						Total of Vr no 3 - EST:	1,91,244
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	30,600
						03 Dearness Allowance	10,404
						55 House rent allowance	730
						Total of Vr no 4 - EST:	41,734
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,83,000
						03 Dearness Allowance	62,220
						55 House rent allowance	8,790
						Total of Vr no 5 - EST:	2,54,010
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	31,518
						55 House rent allowance	3,150
						Total of Vr no 6 - EST:	1,27,368
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,28,100
						03 Dearness Allowance	77,554
						55 House rent allowance	8,160
						Total of Vr no 7 - EST:	3,13,814

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 OCTOBER 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	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,03,280
						Total of Vr no 10 - GIA:	2,03,280
	13 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	31,18,248
						Total of Vr no 13 - GIA:	31,18,248

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	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 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	2,39,800
						03 Dearness Allowance	81,872
						06 Other Allowances	10
						55 House rent allowance	11,400
						Total of Vr no 1 - EST:	3,33,082
	11 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,32,600
						03 Dearness Allowance	50,388
						55 House rent allowance	6,280
						Total of Vr no 11 - EST:	1,89,268
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	1,32,600
						03 Dearness Allowance	45,084
						55 House rent allowance	6,280
						Total of Vr no 2 - EST:	1,83,964
	3 - MIS	Second	Voted	No Objection	220400102 04 00	58 Disbursement for outsourcing services	70,942
						Total of Vr no 3 - MIS:	70,942
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	27,632
						Total of Vr no 4 - EST:	27,632
	4 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,002
						Total of Vr no 4 - MIS:	1,002
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	34,540
						Total of Vr no 5 - EST:	34,540
	6 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	15,192
						Total of Vr no 6 - EST:	15,192
	7 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	28,896
						Total of Vr no 7 - EST:	28,896
	9 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,39,800
						03 Dearness Allowance	91,504
						06 Other Allowances	10

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **OCTOBER 2022** | **GRANT NO** | **72** | **Education Department (Secondary Education)**

TREASURY NAME | **JYOTIBA FULLE NAGAR (86)**

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004476	9 - EST	Second	Voted	No Objection	220400102 04 00	55 House rent allowance	11,400
						Total of Vr no 9 - EST:	3,42,714
						Total of JYOTIBA FULLE NAGAR (86):	**1,01,57,885**

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 OCTOBER 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	7 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,24,372
						Total of Vr no 7 - GIA:	1,24,372

Sub Head	04	Not Available	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	20 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	10,74,204
						Total of Vr no 20 - GIA:	10,74,204
	8 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	5,26,710
						Total of Vr no 8 - GIA:	5,26,710

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004504	18 - TA	Second	Voted	No Objection	220202109 03 00	04 Travelling Allowance	4,000
						Total of Vr no 18 - TA:	4,000
	19 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture & Instrument	13,49,250
						Total of Vr no 19 - MIS:	13,49,250
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,59,000
						03 Dearness Allowance	88,060
						55 House rent allowance	10,000
						Total of Vr no 5 - EST:	3,57,060
	6 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,15,871
						03 Dearness Allowance	32,444
						55 House rent allowance	4,748
						Total of Vr no 6 - EST:	1,53,063
	7 - 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 7 - EST:	1,73,642
	8 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,96,600
						03 Dearness Allowance	66,844
						55 House rent allowance	7,360
						Total of Vr no 8 - EST:	2,70,804
	9 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,09,600
						03 Dearness Allowance	1,39,264
						55 House rent allowance	14,290

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 OCTOBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANNAUJ (84)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004504	9 - EST					Total of Vr no 9 - EST:	5,63,154

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,40,431
						Total of Vr no 10 - GIA:	3,40,431
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,15,963
						Total of Vr no 11 - GIA:	21,15,963
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,20,731
						Total of Vr no 12 - GIA:	10,20,731
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,02,10,420
						Total of Vr no 13 - GIA:	4,02,10,420
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,09,55,976
						Total of Vr no 14 - GIA:	2,09,55,976
	21 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	35,50,442
						Total of Vr no 21 - GIA:	35,50,442
	22 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,13,909
						Total of Vr no 22 - GIA:	15,13,909

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004506	9 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	1,29,810
						Total of Vr no 9 - GIA:	1,29,810
						Total of KANNAUJ (84):	**7,44,33,941**

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 OCTOBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	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	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	15,06,806
						Total of Vr no 12 - GIA:	15,06,806

Sub Head	04	Not Available	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	7 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	6,11,444
						Total of Vr no 7 - GIA:	6,11,444

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 (`)
62004504	10 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	30,100
						03 Dearness Allowance	10,234
						55 House rent allowance	1,660
						Total of Vr no 10 - EST:	41,994
	56 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	3,612
						Total of Vr no 56 - EST:	3,612
	61 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	13,188
						Total of Vr no 61 - EST:	13,188
	9 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,12,100
						03 Dearness Allowance	38,114
						55 House rent allowance	3,780
						Total of Vr no 9 - EST:	1,53,994

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	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	34 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,07,900
						03 Dearness Allowance	36,686
						55 House rent allowance	4,690
						Total of Vr no 34 - EST:	1,49,276
	5 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	6,45,160
						03 Dearness Allowance	2,19,334

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 OCTOBER 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	101	Inspection
Sub Head	03	Not Available	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	5 - EST	First	Voted	No Objection	220202101 03 00	06 Other Allowances	12
						55 House rent allowance	24,510
						Total of Vr no 5 - EST:	8,89,016
	53 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	20,724
						Total of Vr no 53 - EST:	20,724
	54 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	82,896
						Total of Vr no 54 - EST:	82,896
	55 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	67,876
						Total of Vr no 55 - EST:	67,876

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004506	17 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,51,638
						Total of Vr no 17 - MIS:	1,51,638
	18 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,67,392
						Total of Vr no 18 - MIS:	1,67,392
	19 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,17,917
						Total of Vr no 19 - MIS:	2,17,917
	20 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,59,903
						Total of Vr no 20 - MIS:	1,59,903
	21 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,05,902
						Total of Vr no 21 - MIS:	1,05,902
	22 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,08,833
						Total of Vr no 22 - MIS:	1,08,833
	23 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,10,303
						Total of Vr no 23 - MIS:	2,10,303
	24 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	99,339
						Total of Vr no 24 - MIS:	99,339
	25 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,72,895

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 OCTOBER 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	108	Examinations
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004506	25 - MIS					Total of Vr no 25 - MIS:	1,72,895
	26 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,77,588
						Total of Vr no 26 - MIS:	1,77,588

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004504	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,73,900
						03 Dearness Allowance	59,126
						55 House rent allowance	3,970
						Total of Vr no 11 - EST:	2,36,996
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,36,000
						03 Dearness Allowance	46,240
						55 House rent allowance	4,480
						Total of Vr no 12 - EST:	1,86,720
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,52,900
						03 Dearness Allowance	1,19,986
						55 House rent allowance	11,900
						Total of Vr no 13 - EST:	4,84,786
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,29,300
						03 Dearness Allowance	77,962
						55 House rent allowance	8,190
						Total of Vr no 14 - EST:	3,15,452
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,21,000
						03 Dearness Allowance	75,140
						55 House rent allowance	7,620
						Total of Vr no 15 - EST:	3,03,760
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	28,866
						55 House rent allowance	2,120
						Total of Vr no 16 - EST:	1,15,886
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,72,800
						03 Dearness Allowance	58,752
						55 House rent allowance	6,320
						Total of Vr no 17 - EST:	2,37,872
	18 - EST	First	Voted	No Objection	220202109 03 00	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 OCTOBER 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	First	Voted	No Objection	220202109 03 00	55 House rent allowance	2,100
						Total of Vr no 18 - EST:	1,15,866
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,80,800
						03 Dearness Allowance	95,472
						55 House rent allowance	10,000
						Total of Vr no 19 - EST:	3,86,272
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,60,300
						03 Dearness Allowance	54,502
						55 House rent allowance	6,300
						Total of Vr no 20 - EST:	2,21,102
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,75,500
						03 Dearness Allowance	2,97,670
						55 House rent allowance	33,320
						Total of Vr no 22 - EST:	12,06,490
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,35,750
						03 Dearness Allowance	1,82,070
						06 Other Allowances	790
						55 House rent allowance	16,700
						Total of Vr no 23 - EST:	7,35,310
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,72,800
						03 Dearness Allowance	92,752
						55 House rent allowance	7,880
						Total of Vr no 24 - EST:	3,73,432
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,85,300
						03 Dearness Allowance	1,65,002
						55 House rent allowance	14,230
						Total of Vr no 25 - EST:	6,64,532
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,28,500
						03 Dearness Allowance	77,690
						06 Other Allowances	800
						55 House rent allowance	8,340
						Total of Vr no 26 - EST:	3,15,330
	27 - EST	First	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 27 - EST:	1,01,432
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,90,400
						03 Dearness Allowance	64,736
						55 House rent allowance	6,320
						Total of Vr no 28 - EST:	2,61,456

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 OCTOBER 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	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,45,300
						03 Dearness Allowance	83,402
						06 Other Allowances	80
						55 House rent allowance	7,570
						Total of Vr no 29 - EST:	3,36,352
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,09,100
						03 Dearness Allowance	71,094
						55 House rent allowance	5,540
						Total of Vr no 30 - EST:	2,85,734
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,94,900
						03 Dearness Allowance	65,994
						55 House rent allowance	6,500
						Total of Vr no 31 - EST:	2,67,394
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,24,000
						03 Dearness Allowance	42,160
						55 House rent allowance	2,935
						Total of Vr no 32 - EST:	1,69,095
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,73,900
						03 Dearness Allowance	1,27,126
						55 House rent allowance	12,130
						Total of Vr no 33 - EST:	5,13,156
	35 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	61,488
						Total of Vr no 35 - EST:	61,488
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	28,866
						55 House rent allowance	2,100
						Total of Vr no 36 - EST:	1,15,866
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,30,400
						03 Dearness Allowance	44,336
						55 House rent allowance	4,480
						Total of Vr no 37 - EST:	1,79,216
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,65,200
						03 Dearness Allowance	1,24,168
						55 House rent allowance	17,860
						Total of Vr no 38 - EST:	5,07,228
	47 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	21,672
						Total of Vr no 47 - EST:	21,672
	48 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	65,142
						Total of Vr no 48 - EST:	65,142
	49 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	67,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	49 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	20,832
						55 House rent allowance	2,400
						Total of Vr no 49 - EST:	90,432
	50 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	84,726
						Total of Vr no 50 - EST:	84,726
	51 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	62,172
						Total of Vr no 51 - EST:	62,172
	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	48,356
						Total of Vr no 52 - EST:	48,356
	57 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	35,652
						Total of Vr no 57 - EST:	35,652
	58 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	64,428
						Total of Vr no 58 - EST:	64,428
	59 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	66,702
						Total of Vr no 59 - EST:	66,702
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,21,600
						03 Dearness Allowance	1,09,344
						55 House rent allowance	10,030
						Total of Vr no 6 - EST:	4,40,974
	60 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,400
						03 Dearness Allowance	238
						Total of Vr no 60 - EST:	1,638
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 62 - EST:	20,724
	63 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 63 - EST:	27,632
	64 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 64 - EST:	6,908
	65 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,24,344
						Total of Vr no 65 - EST:	1,24,344
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 66 - EST:	13,816
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 67 - EST:	41,448
	68 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 68 - EST:	34,540
	69 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 69 - EST:	27,632

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 OCTOBER 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	7 - EST	First	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 7 - EST:	1,12,516
	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 70 - EST:	20,724
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 71 - EST:	34,540
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,81,700
						03 Dearness Allowance	61,778
						55 House rent allowance	6,350
						Total of Vr no 8 - EST:	2,49,828

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	11 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,17,98,042
						Total of Vr no 11 - GIA:	1,17,98,042

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	41,600
						03 Dearness Allowance	14,144
						Total of Vr no 1 - EST:	55,744
						Total of KANPUR DEHAT (62):	**2,73,61,091**

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 OCTOBER 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	23 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,15,024
						Total of Vr no 23 - GIA:	3,15,024
	36 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	19,23,144
						Total of Vr no 36 - GIA:	19,23,144
	37 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	4,97,190
						Total of Vr no 37 - GIA:	4,97,190
	44 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	10,84,890
						Total of Vr no 44 - GIA:	10,84,890
	46 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,87,756
						Total of Vr no 46 - GIA:	2,87,756
	52 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	5,05,070
						Total of Vr no 52 - GIA:	5,05,070
	75 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,15,024
						Total of Vr no 75 - GIA:	3,15,024

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004506	33 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	20,58,520
						Total of Vr no 33 - GIA:	20,58,520
	34 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	3,38,958
						Total of Vr no 34 - GIA:	3,38,958
	51 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,52,676
						Total of Vr no 51 - GIA:	2,52,676
	53 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	4,57,282
						Total of Vr no 53 - GIA:	4,57,282
	55 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	7,60,892
						Total of Vr no 55 - GIA:	7,60,892

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004504	49 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	6,908
						Total of Vr no 49 - EST:	6,908
	50 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	6,908

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 OCTOBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004504	50 - EST					Total of Vr no 50 - EST:	6,908
	54 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	6,908
						Total of Vr no 54 - EST:	6,908
	55 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	6,908
						Total of Vr no 55 - EST:	6,908

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	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	38 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,52,700
						03 Dearness Allowance	85,818
						55 House rent allowance	21,023
						Total of Vr no 38 - EST:	3,59,541
	48 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	13,816
						Total of Vr no 48 - EST:	13,816
	51 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	27,632
						Total of Vr no 51 - EST:	27,632
	52 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	82,896
						Total of Vr no 52 - EST:	82,896
	53 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	6,908
						Total of Vr no 53 - EST:	6,908
	56 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	13,816
						Total of Vr no 56 - EST:	13,816
	57 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	55,264
						Total of Vr no 57 - EST:	55,264
	58 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	27,632
						Total of Vr no 58 - EST:	27,632
	59 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	34,540
						Total of Vr no 59 - EST:	34,540
	62 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	15,605
						Total of Vr no 62 - MIS:	15,605
	63 - MIS	Second	Voted	No Objection	220202101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,200
						Total of Vr no 63 - MIS:	5,200
	64 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	22,416
						Total of Vr no 64 - MIS:	22,416

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 OCTOBER 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	65 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	8,123
						Total of Vr no 65 - MIS:	8,123
	66 - MIS	Second	Voted	No Objection	220202101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,712
						Total of Vr no 66 - MIS:	5,712
	67 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	34,279
						Total of Vr no 67 - MIS:	34,279

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004504	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,49,700
						03 Dearness Allowance	84,898
						55 House rent allowance	18,900
						Total of Vr no 28 - EST:	3,53,498
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,13,300
						03 Dearness Allowance	72,522
						55 House rent allowance	19,060
						Total of Vr no 29 - EST:	3,04,882
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,98,000
						03 Dearness Allowance	1,35,320
						55 House rent allowance	9,810
						Total of Vr no 30 - EST:	5,43,130
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	89,900
						03 Dearness Allowance	30,566
						55 House rent allowance	2,640
						Total of Vr no 31 - EST:	1,23,106
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,16,700
						03 Dearness Allowance	1,07,678
						55 House rent allowance	23,840
						Total of Vr no 32 - EST:	4,48,218
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,84,900
						03 Dearness Allowance	96,866
						55 House rent allowance	25,220
						Total of Vr no 33 - EST:	4,06,986
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,72,800
						03 Dearness Allowance	92,752
						55 House rent allowance	8,220

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 OCTOBER 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	36 - EST					Total of Vr no 36 - EST:	3,73,772
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,37,800
						03 Dearness Allowance	1,14,852
						55 House rent allowance	8,400
						Total of Vr no 37 - EST:	4,61,052
	60 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	58,356
						Total of Vr no 60 - EST:	58,356
	61 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	63,060
						Total of Vr no 61 - EST:	63,060
	62 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	27,068
						Total of Vr no 62 - EST:	27,068
	63 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	91,458
						Total of Vr no 63 - EST:	91,458
	64 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	92,070
						Total of Vr no 64 - EST:	92,070
	65 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	56,568
						Total of Vr no 65 - EST:	56,568
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	62,172
						Total of Vr no 66 - EST:	62,172
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 67 - EST:	41,448
	68 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	55,264
						Total of Vr no 68 - EST:	55,264

Sub Head	26	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004504	34 - EST	Second	Voted	No Objection	220202109 26 00	01 Pay	8,08,140
						03 Dearness Allowance	2,74,768
						55 House rent allowance	63,244
						Total of Vr no 34 - EST:	11,46,152
	35 - EST	Second	Voted	No Objection	220202109 26 00	01 Pay	9,28,800
						03 Dearness Allowance	3,15,792
						55 House rent allowance	81,380
						Total of Vr no 35 - EST:	13,25,972

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 OCTOBER 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	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,97,276
						Total of Vr no 2 - GIA:	17,97,276
	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,28,78,782
						Total of Vr no 20 - GIA:	9,28,78,782
	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,25,016
						Total of Vr no 21 - GIA:	1,25,016
	22 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	67,18,448
						Total of Vr no 22 - GIA:	67,18,448
	27 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,94,423
						Total of Vr no 27 - GIA:	8,94,423
	28 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,94,423
						Total of Vr no 28 - GIA:	8,94,423
	29 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,96,31,417
						Total of Vr no 29 - GIA:	2,96,31,417
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,09,722
						Total of Vr no 3 - GIA:	8,09,722
	43 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,01,04,965
						Total of Vr no 43 - GIA:	2,01,04,965
	54 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	24,62,477
						Total of Vr no 54 - GIA:	24,62,477
	57 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,90,702
						Total of Vr no 57 - GIA:	1,90,702
	58 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	54,287
						Total of Vr no 58 - GIA:	54,287
	59 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,78,744
						Total of Vr no 59 - GIA:	2,78,744
	60 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,48,103
						Total of Vr no 60 - GIA:	1,48,103
	76 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,27,65,406
						Total of Vr no 76 - GIA:	1,27,65,406
	77 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,00,818
						Total of Vr no 77 - GIA:	4,00,818
	78 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,76,017
						Total of Vr no 78 - GIA:	1,76,017
	79 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,07,415
						Total of Vr no 79 - GIA:	1,07,415
	80 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	30,881

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	80 - GIA					Total of Vr no 80 - GIA:	30,881
	89 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	76,03,170
						Total of Vr no 89 - GIA:	76,03,170
	90 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,65,091
						Total of Vr no 90 - GIA:	20,65,091

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Not Available	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	35 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	28,07,237
						Total of Vr no 35 - GIA:	28,07,237
	50 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	5,18,212
						Total of Vr no 50 - GIA:	5,18,212
	56 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,06,140
						Total of Vr no 56 - GIA:	4,06,140
	81 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,32,000
						Total of Vr no 81 - GIA:	1,32,000

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 (`)
20004477	1 - EST	First	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 1 - EST:	6,22,876
	1 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expenditure	1,20,000
						Total of Vr no 1 - MIS:	1,20,000
	10 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	86,300
						03 Dearness Allowance	29,342
						06 Other Allowances	30
						55 House rent allowance	7,460
						Total of Vr no 10 - EST:	1,23,132

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 OCTOBER 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	11 - EST	First	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 11 - EST:	6,69,942
	12 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	3,74,800
						03 Dearness Allowance	1,27,432
						06 Other Allowances	60
						55 House rent allowance	29,120
						Total of Vr no 12 - EST:	5,31,412
	13 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	2,03,200
						03 Dearness Allowance	69,088
						06 Other Allowances	60
						55 House rent allowance	18,840
						Total of Vr no 13 - EST:	2,91,188
	14 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	4,24,500
						03 Dearness Allowance	1,44,330
						06 Other Allowances	1,060
						55 House rent allowance	39,760
						Total of Vr no 14 - EST:	6,09,650
	15 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	1,44,700
						03 Dearness Allowance	49,198
						06 Other Allowances	60
						55 House rent allowance	12,580
						Total of Vr no 15 - EST:	2,06,538
	16 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	25,290
						Total of Vr no 16 - EST:	25,290
	17 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	74,592
						Total of Vr no 17 - EST:	74,592
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	61,300
						03 Dearness Allowance	20,842
						55 House rent allowance	5,740
						Total of Vr no 2 - EST:	87,882
	2 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	27,698
						Total of Vr no 2 - MIS:	27,698
	20 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	51,077
						03 Dearness Allowance	10,470
						Total of Vr no 20 - EST:	61,547
	21 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	69,080

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 OCTOBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004477	21 - EST					Total of Vr no 21 - EST:	69,080
	22 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	13,816
						Total of Vr no 22 - EST:	13,816
	23 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	13,816
						Total of Vr no 23 - EST:	13,816
	24 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	41,448
						Total of Vr no 24 - EST:	41,448
	25 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	13,816
						Total of Vr no 25 - EST:	13,816
	26 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	69,080
						Total of Vr no 26 - EST:	69,080
	27 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	34,540
						Total of Vr no 27 - EST:	34,540
	28 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	48,356
						Total of Vr no 28 - EST:	48,356
	29 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	41,448
						Total of Vr no 29 - EST:	41,448
	3 - EST	First	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 3 - EST:	2,77,554
	3 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	61,052
						Total of Vr no 3 - MIS:	61,052
	30 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	69,080
						Total of Vr no 30 - EST:	69,080
	31 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	48,356
						Total of Vr no 31 - EST:	48,356
	4 - EST	First	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 4 - EST:	3,81,998
	4 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	2,000
						Total of Vr no 4 - MIS:	2,000
	5 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	60,700
						03 Dearness Allowance	20,638
						06 Other Allowances	60
						Total of Vr no 5 - EST:	81,398
	5 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and	17,326

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 OCTOBER 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	5 - MIS	Second	Voted	No Objection	220400102 04 00	purchasing of petrol etc	
						Total of Vr no 5 - MIS:	17,326
	6 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	4,25,600
						03 Dearness Allowance	1,44,704
						06 Other Allowances	100
						55 House rent allowance	39,440
						Total of Vr no 6 - EST:	6,09,844
	7 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	1,86,200
						03 Dearness Allowance	63,308
						55 House rent allowance	14,740
						Total of Vr no 7 - EST:	2,64,248
	8 - EST	First	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 8 - EST:	3,64,718
	9 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	1,60,900
						03 Dearness Allowance	54,706
						55 House rent allowance	15,120
						Total of Vr no 9 - EST:	2,30,726
						Total of KANPUR NAGAR (20):	**20,57,78,289**

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 OCTOBER 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	135 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	3,355
						Total of Vr no 135 - PEN:	3,355
	77 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	18,141
						Total of Vr no 77 - PEN:	18,141
	78 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	39,450
						Total of Vr no 78 - PEN:	39,450

Major Head	2071	Pensions and Other 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	135 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	3,355
						Total of Vr no 135 - PEN:	3,355
	77 - PEN	First	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	18,141
						Total of Vr no 77 - PEN:	18,141
	78 - PEN	First	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	39,450
						Total of Vr no 78 - PEN:	39,450

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	10 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,88,502
						Total of Vr no 10 - GIA:	2,88,502

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004504	8 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	50,500
						03 Dearness Allowance	17,170
						55 House rent allowance	2,020

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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 OCTOBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004504	8 - EST					Total of Vr no 8 - EST:	69,690

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	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	220202101 03 00	01 Pay	1,42,700
						03 Dearness Allowance	48,518
						55 House rent allowance	5,440
						Total of Vr no 7 - EST:	1,96,658

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 (`)
88004506	24 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	10,06,605
						Total of Vr no 24 - CON:	10,06,605

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,14,400
						03 Dearness Allowance	72,896
						55 House rent allowance	5,800
						Total of Vr no 1 - EST:	2,93,096
	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,19,200
						03 Dearness Allowance	1,08,528
						55 House rent allowance	8,170
						Total of Vr no 10 - EST:	4,35,898
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,59,200
						03 Dearness Allowance	54,128
						55 House rent allowance	3,970
						Total of Vr no 11 - EST:	2,17,298

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 OCTOBER 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	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,16,200
						03 Dearness Allowance	1,07,508
						55 House rent allowance	11,040
						Total of Vr no 12 - EST:	4,34,748
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,22,400
						03 Dearness Allowance	1,09,616
						55 House rent allowance	8,170
						Total of Vr no 13 - EST:	4,40,186
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,80,800
						03 Dearness Allowance	95,472
						55 House rent allowance	10,000
						Total of Vr no 14 - EST:	3,86,272
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,70,400
						03 Dearness Allowance	57,936
						55 House rent allowance	4,200
						Total of Vr no 15 - EST:	2,32,536
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	93,800
						03 Dearness Allowance	31,892
						55 House rent allowance	3,680
						Total of Vr no 16 - EST:	1,29,372
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,62,400
						03 Dearness Allowance	55,216
						55 House rent allowance	4,200
						Total of Vr no 17 - EST:	2,21,816
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,527
						03 Dearness Allowance	34,859
						55 House rent allowance	4,480
						Total of Vr no 18 - EST:	1,41,866
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,19,000
						03 Dearness Allowance	40,460
						55 House rent allowance	4,480
						Total of Vr no 19 - EST:	1,63,940
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,18,400
						03 Dearness Allowance	74,256
						55 House rent allowance	7,360
						Total of Vr no 2 - EST:	3,00,016
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,63,800
						03 Dearness Allowance	55,692
						55 House rent allowance	6,320
						Total of Vr no 20 - EST:	2,25,812

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 OCTOBER 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	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,66,600
						03 Dearness Allowance	56,644
						55 House rent allowance	6,320
						Total of Vr no 21 - EST:	2,29,564
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,52,350
						03 Dearness Allowance	1,53,799
						55 House rent allowance	19,630
						Total of Vr no 3 - EST:	6,25,779
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,47,700
						03 Dearness Allowance	2,20,218
						06 Other Allowances	400
						55 House rent allowance	30,680
						Total of Vr no 4 - EST:	8,98,998
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	80,000
						03 Dearness Allowance	27,200
						55 House rent allowance	3,150
						Total of Vr no 5 - EST:	1,10,350
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,98,900
						03 Dearness Allowance	1,35,626
						55 House rent allowance	17,760
						Total of Vr no 6 - EST:	5,52,286
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	80,000
						03 Dearness Allowance	27,200
						06 Other Allowances	1,000
						55 House rent allowance	2,100
						Total of Vr no 9 - EST:	1,10,300

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,42,764
						Total of Vr no 1 - GIA:	8,42,764
	17 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,30,597
						Total of Vr no 17 - GIA:	2,30,597
	21 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,84,067
						Total of Vr no 21 - GIA:	1,84,067
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,21,434

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 | **OCTOBER 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	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004506	7 - GIA					Total of Vr no 7 - GIA:	2,21,434
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,65,83,813
						Total of Vr no 8 - GIA:	3,65,83,813

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	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	9 - GIA	First	Voted	Missing vchr	220205103 04 00	31 Subsidiary Grant-General (Pay)	8,13,988
						Total of Vr no 9 - GIA:	8,13,988
						Total of KANSHIRAM NAGAR (88):	**4,67,10,143**

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 OCTOBER 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	114 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,85,706
						Total of Vr no 114 - PEN:	1,85,706
	115 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,96,587
						Total of Vr no 115 - PEN:	1,96,587
	116 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	19,285
						Total of Vr no 116 - PEN:	19,285
	117 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	2,51,889
						Total of Vr no 117 - PEN:	2,51,889
	118 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	2,15,871
						Total of Vr no 118 - PEN:	2,15,871
	119 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	2,87,347
						Total of Vr no 119 - PEN:	2,87,347
	120 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,88,501
						Total of Vr no 120 - PEN:	1,88,501
	121 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,56,720
						Total of Vr no 121 - PEN:	1,56,720
	122 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	92,486
						Total of Vr no 122 - PEN:	92,486
	123 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	71,532
						Total of Vr no 123 - PEN:	71,532
	124 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	81,943
						Total of Vr no 124 - PEN:	81,943
	125 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,48,616
						Total of Vr no 125 - PEN:	1,48,616
	126 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,14,661
						Total of Vr no 126 - PEN:	1,14,661
	127 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,77,564
						Total of Vr no 127 - PEN:	1,77,564
	128 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,03,179
						Total of Vr no 128 - PEN:	1,03,179
	130 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,55,820
						Total of Vr no 130 - PEN:	1,55,820
	131 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	2,67,422
						Total of Vr no 131 - PEN:	2,67,422
	132 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	81,606
						Total of Vr no 132 - PEN:	81,606
	133 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	2,09,682

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 OCTOBER 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	133 - PEN					Total of Vr no 133 - PEN:	2,09,682
	136 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	4,06,155
						Total of Vr no 136 - PEN:	4,06,155
	137 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	2,41,910
						Total of Vr no 137 - PEN:	2,41,910
	138 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	2,29,433
						Total of Vr no 138 - PEN:	2,29,433
	139 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,32,034
						Total of Vr no 139 - PEN:	1,32,034
	140 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	72,958
						Total of Vr no 140 - PEN:	72,958
	142 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,89,342
						Total of Vr no 142 - PEN:	1,89,342
	143 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,50,812
						Total of Vr no 143 - PEN:	1,50,812
	144 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,43,025
						Total of Vr no 144 - PEN:	1,43,025
	147 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,36,385
						Total of Vr no 147 - PEN:	1,36,385
	148 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,07,402
						Total of Vr no 148 - PEN:	1,07,402
	149 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,28,732
						Total of Vr no 149 - PEN:	1,28,732
	150 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,28,732
						Total of Vr no 150 - PEN:	1,28,732
	246 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,19,717
						Total of Vr no 246 - PEN:	2,19,717
	281 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	32,792
						Total of Vr no 281 - PEN:	32,792
	282 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	30,263
						Total of Vr no 282 - PEN:	30,263
	283 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,947
						Total of Vr no 283 - PEN:	2,947
	284 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	12,433
						Total of Vr no 284 - PEN:	12,433
	285 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	17,839
						Total of Vr no 285 - PEN:	17,839
	286 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	20,334

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 OCTOBER 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	286 - PEN					Total of Vr no 286 - PEN:	20,334
	287 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	19,102
						Total of Vr no 287 - PEN:	19,102
	288 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	24,760
						Total of Vr no 288 - PEN:	24,760
	291 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	27,008
						Total of Vr no 291 - PEN:	27,008
	292 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	17,165
						Total of Vr no 292 - PEN:	17,165
	293 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	37,036
						Total of Vr no 293 - PEN:	37,036
	294 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	11,127
						Total of Vr no 294 - PEN:	11,127
	295 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	15,758
						Total of Vr no 295 - PEN:	15,758
	296 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	54,481
						Total of Vr no 296 - PEN:	54,481
	297 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	35,918
						Total of Vr no 297 - PEN:	35,918
	298 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	9,395
						Total of Vr no 298 - PEN:	9,395
	299 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	14,975
						Total of Vr no 299 - PEN:	14,975
	300 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	23,629
						Total of Vr no 300 - PEN:	23,629
	302 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	10,789
						Total of Vr no 302 - PEN:	10,789
	303 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	24,467
						Total of Vr no 303 - PEN:	24,467
	304 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	35,116
						Total of Vr no 304 - PEN:	35,116
	305 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	26,329
						Total of Vr no 305 - PEN:	26,329
	306 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	16,891
						Total of Vr no 306 - PEN:	16,891
	307 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	11,145
						Total of Vr no 307 - PEN:	11,145
	309 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	23,261

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 OCTOBER 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	309 - PEN					Total of Vr no 309 - PEN:	23,261
	310 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	16,876
						Total of Vr no 310 - PEN:	16,876

Major Head	2071	Pensions and Other 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	114 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,85,706
						Total of Vr no 114 - PEN:	1,85,706
	115 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,96,587
						Total of Vr no 115 - PEN:	1,96,587
	116 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	19,285
						Total of Vr no 116 - PEN:	19,285
	117 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,51,889
						Total of Vr no 117 - PEN:	2,51,889
	118 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,15,871
						Total of Vr no 118 - PEN:	2,15,871
	119 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,87,347
						Total of Vr no 119 - PEN:	2,87,347
	120 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,88,501
						Total of Vr no 120 - PEN:	1,88,501
	121 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,56,720
						Total of Vr no 121 - PEN:	1,56,720
	122 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	92,486
						Total of Vr no 122 - PEN:	92,486
	123 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	71,532
						Total of Vr no 123 - PEN:	71,532
	124 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	81,943
						Total of Vr no 124 - PEN:	81,943

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 OCTOBER 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	125 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,48,616
						Total of Vr no 125 - PEN:	1,48,616
	126 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,14,661
						Total of Vr no 126 - PEN:	1,14,661
	127 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,77,564
						Total of Vr no 127 - PEN:	1,77,564
	128 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,03,179
						Total of Vr no 128 - PEN:	1,03,179
	130 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,55,820
						Total of Vr no 130 - PEN:	1,55,820
	131 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,67,422
						Total of Vr no 131 - PEN:	2,67,422
	132 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	81,606
						Total of Vr no 132 - PEN:	81,606
	133 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,09,682
						Total of Vr no 133 - PEN:	2,09,682
	136 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,06,155
						Total of Vr no 136 - PEN:	4,06,155
	137 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,41,910
						Total of Vr no 137 - PEN:	2,41,910
	138 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,29,433
						Total of Vr no 138 - PEN:	2,29,433
	139 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,32,034
						Total of Vr no 139 - PEN:	1,32,034
	140 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	72,958
						Total of Vr no 140 - PEN:	72,958
	142 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,89,342
						Total of Vr no 142 - PEN:	1,89,342
	143 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,50,812

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 OCTOBER 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	143 - PEN					Total of Vr no 143 - PEN:	1,50,812
	144 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,43,025
						Total of Vr no 144 - PEN:	1,43,025
	147 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,36,385
						Total of Vr no 147 - PEN:	1,36,385
	148 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,07,402
						Total of Vr no 148 - PEN:	1,07,402
	149 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,28,732
						Total of Vr no 149 - PEN:	1,28,732
	150 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,28,732
						Total of Vr no 150 - PEN:	1,28,732
	246 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,19,717
						Total of Vr no 246 - PEN:	2,19,717
	281 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	32,792
						Total of Vr no 281 - PEN:	32,792
	282 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	30,263
						Total of Vr no 282 - PEN:	30,263
	283 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,947
						Total of Vr no 283 - PEN:	2,947
	284 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	12,433
						Total of Vr no 284 - PEN:	12,433
	285 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	17,839
						Total of Vr no 285 - PEN:	17,839
	286 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	20,334
						Total of Vr no 286 - PEN:	20,334
	287 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	19,102
						Total of Vr no 287 - PEN:	19,102
	288 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	24,760
						Total of Vr no 288 - PEN:	24,760
	291 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other	27,008

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	291 - PEN	Second	Voted	No Objection	207101117 03 00	Retirement Benefits	
						Total of Vr no 291 - PEN:	27,008
	292 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	17,165
						Total of Vr no 292 - PEN:	17,165
	293 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	37,036
						Total of Vr no 293 - PEN:	37,036
	294 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	11,127
						Total of Vr no 294 - PEN:	11,127
	295 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	15,758
						Total of Vr no 295 - PEN:	15,758
	296 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	54,481
						Total of Vr no 296 - PEN:	54,481
	297 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	35,918
						Total of Vr no 297 - PEN:	35,918
	298 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	9,395
						Total of Vr no 298 - PEN:	9,395
	299 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	14,975
						Total of Vr no 299 - PEN:	14,975
	300 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	23,629
						Total of Vr no 300 - PEN:	23,629
	302 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	10,789
						Total of Vr no 302 - PEN:	10,789
	303 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	24,467
						Total of Vr no 303 - PEN:	24,467
	304 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	35,116
						Total of Vr no 304 - PEN:	35,116
	305 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	26,329
						Total of Vr no 305 - PEN:	26,329
	306 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	16,891

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 OCTOBER 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	306 - PEN					Total of Vr no 306 - PEN:	16,891
	307 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	11,145
						Total of Vr no 307 - PEN:	11,145
	309 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	23,261
						Total of Vr no 309 - PEN:	23,261
	310 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	16,876
						Total of Vr no 310 - PEN:	16,876

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	171 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	52,650
						Total of Vr no 171 - GIA:	52,650
	172 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	59,433
						Total of Vr no 172 - GIA:	59,433
	173 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	49,824
						Total of Vr no 173 - GIA:	49,824
	3 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,90,110
						Total of Vr no 3 - GIA:	2,90,110
	55 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,90,110
						Total of Vr no 55 - GIA:	2,90,110
	56 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,65,204
						Total of Vr no 56 - GIA:	1,65,204
	57 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,32,316
						Total of Vr no 57 - GIA:	2,32,316
	92 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	4,06,154
						Total of Vr no 92 - GIA:	4,06,154

Sub Head	04	Not Available	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	185 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	23,094
						Total of Vr no 185 - GIA:	23,094
	89 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,80,860

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 OCTOBER 2022 **GRANT NO** 72 Education Department (Secondary 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	04	Not Available	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	89 - GIA					Total of Vr no 89 - GIA:	1,80,860
	90 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,80,860
						Total of Vr no 90 - GIA:	1,80,860
	91 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,80,860
						Total of Vr no 91 - GIA:	1,80,860

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004504	44 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,35,600
						03 Dearness Allowance	46,104
						06 Other Allowances	80
						55 House rent allowance	5,890
						Total of Vr no 44 - EST:	1,87,674
	45 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	89,700
						03 Dearness Allowance	30,498
						55 House rent allowance	4,140
						Total of Vr no 45 - EST:	1,24,338

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,63,800
						03 Dearness Allowance	55,692
						55 House rent allowance	6,320
						Total of Vr no 10 - EST:	2,25,812
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,89,000
						03 Dearness Allowance	64,260
						55 House rent allowance	7,390
						Total of Vr no 11 - EST:	2,60,650
	12 - EST	First	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 12 - EST:	1,09,300
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,11,400

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 OCTOBER 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	13 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	71,876
						55 House rent allowance	8,160
						Total of Vr no 13 - EST:	2,91,436
	14 - EST	First	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 14 - EST:	1,19,216
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,23,600
						03 Dearness Allowance	42,024
						55 House rent allowance	4,480
						Total of Vr no 15 - EST:	1,70,104
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	28,866
						55 House rent allowance	2,100
						Total of Vr no 16 - EST:	1,15,866
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,56,600
						03 Dearness Allowance	53,244
						55 House rent allowance	5,520
						Total of Vr no 17 - EST:	2,15,364
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	28,866
						55 House rent allowance	2,100
						Total of Vr no 18 - EST:	1,15,866
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,04,000
						03 Dearness Allowance	69,360
						55 House rent allowance	7,390
						Total of Vr no 19 - EST:	2,80,750
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,02,200
						03 Dearness Allowance	68,748
						55 House rent allowance	10,310
						Total of Vr no 20 - EST:	2,81,258
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,52,100
						03 Dearness Allowance	51,714
						55 House rent allowance	5,520
						Total of Vr no 21 - EST:	2,09,334
	22 - EST	First	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 22 - EST:	1,12,516
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	93,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	23 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	31,892
						55 House rent allowance	3,680
						Total of Vr no 23 - EST:	1,29,372
	24 - EST	First	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 24 - EST:	3,79,304
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,17,400
						03 Dearness Allowance	73,916
						55 House rent allowance	8,160
						Total of Vr no 25 - EST:	2,99,476
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,17,600
						03 Dearness Allowance	39,984
						55 House rent allowance	4,480
						Total of Vr no 26 - EST:	1,62,064
	27 - EST	First	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 27 - EST:	1,12,516
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,40,000
						03 Dearness Allowance	47,600
						55 House rent allowance	5,520
						Total of Vr no 28 - EST:	1,93,120
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	28,866
						55 House rent allowance	2,100
						Total of Vr no 29 - EST:	1,15,866
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,23,400
						03 Dearness Allowance	75,956
						55 House rent allowance	8,160
						Total of Vr no 30 - EST:	3,07,516
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,60,100
						03 Dearness Allowance	54,434
						55 House rent allowance	4,200
						Total of Vr no 31 - EST:	2,18,734
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	28,866
						55 House rent allowance	2,100
						Total of Vr no 32 - EST:	1,15,866
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,71,000

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 OCTOBER 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	33 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,26,140
						55 House rent allowance	11,840
						Total of Vr no 33 - EST:	5,08,980
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,92,200
						03 Dearness Allowance	65,008
						55 House rent allowance	6,320
						Total of Vr no 34 - EST:	2,63,528
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,63,800
						03 Dearness Allowance	55,692
						55 House rent allowance	6,320
						Total of Vr no 35 - EST:	2,25,812
	36 - EST	First	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 36 - EST:	1,19,216
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,60,100
						03 Dearness Allowance	54,434
						55 House rent allowance	6,300
						Total of Vr no 37 - EST:	2,20,834
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,32,400
						03 Dearness Allowance	79,016
						55 House rent allowance	11,820
						Total of Vr no 38 - EST:	3,23,236
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,96,600
						03 Dearness Allowance	66,844
						55 House rent allowance	7,360
						Total of Vr no 39 - EST:	2,70,804
	40 - EST	First	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 40 - EST:	1,12,516
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,71,400
						03 Dearness Allowance	92,276
						55 House rent allowance	9,460
						Total of Vr no 41 - EST:	3,73,136
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,89,700
						03 Dearness Allowance	64,498
						06 Other Allowances	20
						55 House rent allowance	5,300
						Total of Vr no 46 - EST:	2,59,518

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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 OCTOBER 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	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,00,300
						03 Dearness Allowance	68,102
						55 House rent allowance	6,510
						Total of Vr no 47 - EST:	2,74,912
	48 - EST	First	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 48 - EST:	1,12,516
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,74,200
						03 Dearness Allowance	93,228
						55 House rent allowance	10,000
						Total of Vr no 49 - EST:	3,77,428
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	28,866
						55 House rent allowance	2,100
						Total of Vr no 5 - EST:	1,15,866
	58 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	63,729
						03 Dearness Allowance	19,756
						55 House rent allowance	2,612
						Total of Vr no 58 - EST:	86,097
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,79,600
						03 Dearness Allowance	30,532
						55 House rent allowance	7,360
						Total of Vr no 59 - EST:	2,17,492
	60 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,85,394
						03 Dearness Allowance	31,517
						55 House rent allowance	7,597
						Total of Vr no 60 - EST:	2,24,508
	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,88,290
						03 Dearness Allowance	32,009
						55 House rent allowance	7,716
						Total of Vr no 61 - EST:	2,28,015
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,30,171
						03 Dearness Allowance	1,41,435
						55 House rent allowance	17,628
						Total of Vr no 62 - EST:	5,89,234
	63 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,400
						03 Dearness Allowance	31,416
						55 House rent allowance	3,680
						Total of Vr no 63 - EST:	1,27,496

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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 OCTOBER 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	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,62,400
						03 Dearness Allowance	55,216
						55 House rent allowance	6,320
						Total of Vr no 66 - EST:	2,23,936
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,75,200
						03 Dearness Allowance	1,61,568
						55 House rent allowance	15,010
						Total of Vr no 8 - EST:	6,51,778
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	78,600
						03 Dearness Allowance	26,724
						55 House rent allowance	2,320
						Total of Vr no 9 - EST:	1,07,644

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,40,384
						Total of Vr no 10 - GIA:	1,40,384
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,05,623
						Total of Vr no 11 - GIA:	10,05,623
	114 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,98,503
						Total of Vr no 114 - GIA:	4,98,503
	115 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,06,044
						Total of Vr no 115 - GIA:	16,06,044
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,58,940
						Total of Vr no 12 - GIA:	18,58,940
	124 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,999
						Total of Vr no 124 - GIA:	1,999
	125 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,34,442
						Total of Vr no 125 - GIA:	1,34,442
	126 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,34,252
						Total of Vr no 126 - GIA:	2,34,252
	127 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	64,260
						Total of Vr no 127 - GIA:	64,260
	128 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,16,171
						Total of Vr no 128 - GIA:	2,16,171

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 OCTOBER 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	129 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,048
						Total of Vr no 129 - GIA:	21,048
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,484
						Total of Vr no 13 - GIA:	6,484
	130 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	49,497
						Total of Vr no 130 - GIA:	49,497
	131 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	88,812
						Total of Vr no 131 - GIA:	88,812
	132 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	35,706
						Total of Vr no 132 - GIA:	35,706
	133 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,65,259
						Total of Vr no 133 - GIA:	1,65,259
	134 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,18,151
						Total of Vr no 134 - GIA:	2,18,151
	135 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,45,260
						Total of Vr no 135 - GIA:	1,45,260
	136 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,836
						Total of Vr no 136 - GIA:	19,836
	137 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,44,756
						Total of Vr no 137 - GIA:	1,44,756
	138 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	23,994
						Total of Vr no 138 - GIA:	23,994
	139 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,82,430
						Total of Vr no 139 - GIA:	1,82,430
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,71,385
						Total of Vr no 14 - GIA:	4,71,385
	140 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,97,155
						Total of Vr no 140 - GIA:	1,97,155
	141 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	58,212
						Total of Vr no 141 - GIA:	58,212
	142 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	56,511
						Total of Vr no 142 - GIA:	56,511
	143 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,22,595
						Total of Vr no 143 - GIA:	1,22,595
	144 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	82,851
						Total of Vr no 144 - GIA:	82,851
	145 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,70,126

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 OCTOBER 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	145 - GIA					Total of Vr no 145 - GIA:	2,70,126
	146 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	79,480
						Total of Vr no 146 - GIA:	79,480
	147 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	54,492
						Total of Vr no 147 - GIA:	54,492
	148 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,12,563
						Total of Vr no 148 - GIA:	1,12,563
	149 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	90,342
						Total of Vr no 149 - GIA:	90,342
	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,59,632
						Total of Vr no 15 - GIA:	16,59,632
	150 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,89,178
						Total of Vr no 150 - GIA:	3,89,178
	151 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,02,072
						Total of Vr no 151 - GIA:	1,02,072
	152 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,13,935
						Total of Vr no 152 - GIA:	3,13,935
	153 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	46,674
						Total of Vr no 153 - GIA:	46,674
	154 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	67,122
						Total of Vr no 154 - GIA:	67,122
	155 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	61,956
						Total of Vr no 155 - GIA:	61,956
	156 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,23,858
						Total of Vr no 156 - GIA:	1,23,858
	157 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	58,986
						Total of Vr no 157 - GIA:	58,986
	158 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,68,786
						Total of Vr no 158 - GIA:	1,68,786
	159 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	77,076
						Total of Vr no 159 - GIA:	77,076
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	44,345
						Total of Vr no 16 - GIA:	44,345
	160 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	33,534
						Total of Vr no 160 - GIA:	33,534
	161 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	74,016
						Total of Vr no 161 - GIA:	74,016
	162 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,15,285

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 OCTOBER 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	162 - GIA					Total of Vr no 162 - GIA:	2,15,285
	163 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	82,584
						Total of Vr no 163 - GIA:	82,584
	164 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,50,866
						Total of Vr no 164 - GIA:	2,50,866
	165 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	47,736
						Total of Vr no 165 - GIA:	47,736
	166 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,88,080
						Total of Vr no 166 - GIA:	1,88,080
	167 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,621
						Total of Vr no 167 - GIA:	6,621
	168 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,20,646
						Total of Vr no 168 - GIA:	1,20,646
	169 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	27,954
						Total of Vr no 169 - GIA:	27,954
	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,30,613
						Total of Vr no 17 - GIA:	6,30,613
	170 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	87,609
						Total of Vr no 170 - GIA:	87,609
	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,00,406
						Total of Vr no 18 - GIA:	21,00,406
	181 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	76,608
						Total of Vr no 181 - GIA:	76,608
	182 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,66,176
						Total of Vr no 182 - GIA:	1,66,176
	183 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	36,960
						Total of Vr no 183 - GIA:	36,960
	184 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,20,546
						Total of Vr no 184 - GIA:	1,20,546
	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,08,312
						Total of Vr no 19 - GIA:	1,08,312
	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,77,496
						Total of Vr no 20 - GIA:	13,77,496
	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,86,018
						Total of Vr no 21 - GIA:	1,86,018
	22 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	44,175
						Total of Vr no 22 - GIA:	44,175
	23 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,46,872

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 OCTOBER 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	23 - GIA					Total of Vr no 23 - GIA:	11,46,872
	24 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,008
						Total of Vr no 24 - GIA:	8,008
	25 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,998
						Total of Vr no 25 - GIA:	17,998
	26 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,18,012
						Total of Vr no 26 - GIA:	2,18,012
	27 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,76,574
						Total of Vr no 27 - GIA:	6,76,574
	28 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,62,829
						Total of Vr no 28 - GIA:	2,62,829
	29 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,24,478
						Total of Vr no 29 - GIA:	5,24,478
	30 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,61,997
						Total of Vr no 30 - GIA:	2,61,997
	31 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,00,357
						Total of Vr no 31 - GIA:	6,00,357
	32 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,54,809
						Total of Vr no 32 - GIA:	1,54,809
	33 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,87,091
						Total of Vr no 33 - GIA:	10,87,091
	34 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,18,938
						Total of Vr no 34 - GIA:	3,18,938
	35 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,38,672
						Total of Vr no 35 - GIA:	8,38,672
	36 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,98,785
						Total of Vr no 36 - GIA:	5,98,785
	37 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,97,441
						Total of Vr no 37 - GIA:	12,97,441
	38 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,60,479
						Total of Vr no 38 - GIA:	3,60,479
	39 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,54,590
						Total of Vr no 39 - GIA:	7,54,590
	40 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,92,885
						Total of Vr no 40 - GIA:	15,92,885
	41 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,39,362
						Total of Vr no 41 - GIA:	11,39,362
	42 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,42,795

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 OCTOBER 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	42 - GIA					Total of Vr no 42 - GIA:	6,42,795
	43 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,56,770
						Total of Vr no 43 - GIA:	19,56,770
	44 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,29,426
						Total of Vr no 44 - GIA:	3,29,426
	45 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,97,188
						Total of Vr no 45 - GIA:	5,97,188
	46 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,72,811
						Total of Vr no 46 - GIA:	3,72,811
	47 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,31,540
						Total of Vr no 47 - GIA:	15,31,540
	48 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,32,800
						Total of Vr no 48 - GIA:	6,32,800
	49 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	29,64,067
						Total of Vr no 49 - GIA:	29,64,067
	50 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,04,696
						Total of Vr no 50 - GIA:	5,04,696
	51 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,70,668
						Total of Vr no 51 - GIA:	17,70,668
	52 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,78,379
						Total of Vr no 52 - GIA:	4,78,379
	53 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,79,905
						Total of Vr no 53 - GIA:	16,79,905
	54 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,00,344
						Total of Vr no 54 - GIA:	1,00,344
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,12,408
						Total of Vr no 6 - GIA:	6,12,408
	66 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	62,941
						Total of Vr no 66 - GIA:	62,941
	67 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,67,272
						Total of Vr no 67 - GIA:	3,67,272
	68 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,64,117
						Total of Vr no 68 - GIA:	9,64,117
	69 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,33,400
						Total of Vr no 69 - GIA:	5,33,400
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,57,147
						Total of Vr no 7 - GIA:	13,57,147
	70 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,07,946

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	70 - GIA					Total of Vr no 70 - GIA:	4,07,946
	71 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,84,973
						Total of Vr no 71 - GIA:	13,84,973
	72 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,07,881
						Total of Vr no 72 - GIA:	11,07,881
	73 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,98,698
						Total of Vr no 73 - GIA:	10,98,698
	74 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,56,723
						Total of Vr no 74 - GIA:	1,56,723
	75 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,38,071
						Total of Vr no 75 - GIA:	2,38,071
	76 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,48,557
						Total of Vr no 76 - GIA:	10,48,557
	78 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,13,968
						Total of Vr no 78 - GIA:	3,13,968
	79 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,97,380
						Total of Vr no 79 - GIA:	9,97,380
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,26,297
						Total of Vr no 8 - GIA:	4,26,297
	80 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,71,137
						Total of Vr no 80 - GIA:	2,71,137
	81 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,39,693
						Total of Vr no 81 - GIA:	9,39,693
	82 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	64,189
						Total of Vr no 82 - GIA:	64,189
	83 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,71,137
						Total of Vr no 83 - GIA:	2,71,137
	84 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,39,693
						Total of Vr no 84 - GIA:	9,39,693
	85 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	64,189
						Total of Vr no 85 - GIA:	64,189
	86 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,71,137
						Total of Vr no 86 - GIA:	2,71,137
	87 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,39,693
						Total of Vr no 87 - GIA:	9,39,693
	88 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	64,189
						Total of Vr no 88 - GIA:	64,189
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,39,983

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 | **OCTOBER 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	9 - GIA					Total of Vr no 9 - GIA:	14,39,983

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	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	123 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	45,000
						Total of Vr no 123 - GIA:	45,000
	175 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	12,978
						Total of Vr no 175 - GIA:	12,978
	176 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	13,770
						Total of Vr no 176 - GIA:	13,770
	177 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	23,112
						Total of Vr no 177 - GIA:	23,112
	178 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	28,170
						Total of Vr no 178 - GIA:	28,170
	180 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	32,490
						Total of Vr no 180 - GIA:	32,490
	186 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	42,516
						Total of Vr no 186 - GIA:	42,516
	4 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	15,000
						Total of Vr no 4 - GIA:	15,000
	5 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	30,000
						Total of Vr no 5 - GIA:	30,000
	58 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	45,000
						Total of Vr no 58 - GIA:	45,000
	59 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,21,408
						Total of Vr no 59 - GIA:	2,21,408
	60 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,07,379
						Total of Vr no 60 - GIA:	1,07,379
	61 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,01,432
						Total of Vr no 61 - GIA:	1,01,432
	62 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,82,152
						Total of Vr no 62 - GIA:	1,82,152

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 OCTOBER 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	93 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	8,000
						Total of Vr no 93 - GIA:	8,000
	94 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	45,000
						Total of Vr no 94 - GIA:	45,000

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 (`)
82004506	174 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	27,936
						Total of Vr no 174 - GIA:	27,936
	179 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	22,842
						Total of Vr no 179 - GIA:	22,842
	63 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	3,33,616
						Total of Vr no 63 - GIA:	3,33,616
	64 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	2,55,100
						Total of Vr no 64 - GIA:	2,55,100
	65 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	1,79,292
						Total of Vr no 65 - GIA:	1,79,292
	95 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	1,12,828
						Total of Vr no 95 - GIA:	1,12,828
						Total of KAUSHAMBI (82):	**8,59,11,905**

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 OCTOBER 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	4 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	4,21,366
						Total of Vr no 4 - GIA:	4,21,366

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004504	35 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	62,200
						03 Dearness Allowance	21,148
						55 House rent allowance	2,760
						Total of Vr no 35 - EST:	86,108

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,41,200
						03 Dearness Allowance	82,008
						55 House rent allowance	9,200
						Total of Vr no 1 - EST:	3,32,408
	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,23,500
						03 Dearness Allowance	75,990
						55 House rent allowance	8,160
						Total of Vr no 10 - EST:	3,07,650
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,87,600
						03 Dearness Allowance	63,784
						55 House rent allowance	7,360
						Total of Vr no 15 - EST:	2,58,744
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,57,400
						03 Dearness Allowance	53,516
						55 House rent allowance	5,520
						Total of Vr no 16 - EST:	2,16,436
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,41,400
						03 Dearness Allowance	48,076
						55 House rent allowance	5,520
						Total of Vr no 17 - EST:	1,94,996
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	93,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	18 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	31,892
						55 House rent allowance	3,680
						Total of Vr no 18 - EST:	1,29,372
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	93,800
						03 Dearness Allowance	31,892
						55 House rent allowance	3,680
						Total of Vr no 19 - EST:	1,29,372
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	55,200
						03 Dearness Allowance	18,768
						55 House rent allowance	1,840
						Total of Vr no 2 - EST:	75,808
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	93,800
						03 Dearness Allowance	31,892
						55 House rent allowance	3,680
						Total of Vr no 20 - EST:	1,29,372
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,47,400
						03 Dearness Allowance	50,116
						55 House rent allowance	5,520
	22 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 21 - EST:	2,03,036
						01 Pay	2,04,200
						03 Dearness Allowance	69,428
						55 House rent allowance	7,360
						Total of Vr no 22 - EST:	2,80,988
	23 - EST	First	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 23 - EST:	1,09,300
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,03,133
						03 Dearness Allowance	35,065
						55 House rent allowance	5,520
						Total of Vr no 24 - EST:	1,43,718
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,87,600
						03 Dearness Allowance	63,784
						55 House rent allowance	11,040
						Total of Vr no 25 - EST:	2,62,424
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,95,200
						03 Dearness Allowance	66,368
						55 House rent allowance	7,360
						Total of Vr no 3 - EST:	2,68,928
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	29,807

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 OCTOBER 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	03 Dearness Allowance	9,240
						55 House rent allowance	1,188
						Total of Vr no 32 - EST:	40,235
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,35,300
						03 Dearness Allowance	80,002
						55 House rent allowance	5,840
						Total of Vr no 33 - EST:	3,21,142
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,87,700
						03 Dearness Allowance	63,818
						55 House rent allowance	7,360
						Total of Vr no 34 - EST:	2,58,878
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,93,600
						03 Dearness Allowance	65,824
						55 House rent allowance	7,360
						Total of Vr no 38 - EST:	2,66,784
	39 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	75,400
						03 Dearness Allowance	25,636
						55 House rent allowance	2,100
						Total of Vr no 39 - EST:	1,03,136
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,12,800
						03 Dearness Allowance	72,352
						55 House rent allowance	8,160
						Total of Vr no 4 - EST:	2,93,312
	49 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,20,700
						03 Dearness Allowance	83,866
						55 House rent allowance	8,160
						Total of Vr no 49 - EST:	3,12,726
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,41,400
						03 Dearness Allowance	48,076
						55 House rent allowance	5,520
						Total of Vr no 5 - EST:	1,94,996
	50 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,41,200
						03 Dearness Allowance	91,656
						55 House rent allowance	9,200
						Total of Vr no 50 - EST:	3,42,056
	51 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,72,400
						03 Dearness Allowance	65,512
						55 House rent allowance	4,200
						Total of Vr no 51 - EST:	2,42,112
	52 - EST	Second	Voted	No Objection	220202109 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 OCTOBER 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	52 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	36,176
						55 House rent allowance	3,680
						Total of Vr no 52 - EST:	1,35,056
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	12,43,700
						03 Dearness Allowance	4,72,606
						06 Other Allowances	120
						55 House rent allowance	47,210
						Total of Vr no 53 - EST:	17,63,636
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,27,100
						03 Dearness Allowance	86,298
						06 Other Allowances	40
						55 House rent allowance	12,190
						Total of Vr no 54 - EST:	3,25,628
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,75,000
						03 Dearness Allowance	3,32,500
						06 Other Allowances	80
						55 House rent allowance	34,820
						Total of Vr no 55 - EST:	12,42,400
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,97,242
						03 Dearness Allowance	3,02,952
						06 Other Allowances	119
						55 House rent allowance	37,350
						Total of Vr no 56 - EST:	11,37,663
	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,59,000
						03 Dearness Allowance	98,420
						55 House rent allowance	10,000
						Total of Vr no 57 - EST:	3,67,420
	58 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,50,700
						03 Dearness Allowance	1,33,266
						55 House rent allowance	9,210
						Total of Vr no 58 - EST:	4,93,176
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,16,600
						03 Dearness Allowance	44,308
						55 House rent allowance	3,940
						Total of Vr no 59 - EST:	1,64,848
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,87,600
						03 Dearness Allowance	63,784
						55 House rent allowance	7,360
						Total of Vr no 6 - EST:	2,58,744
	60 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,87,600
						03 Dearness Allowance	71,288

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 OCTOBER 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	60 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	7,360
						Total of Vr no 60 - EST:	2,66,248
	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	93,800
						03 Dearness Allowance	35,644
						55 House rent allowance	3,680
						Total of Vr no 61 - EST:	1,33,124
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,35,200
						03 Dearness Allowance	79,968
						55 House rent allowance	9,200
						Total of Vr no 7 - EST:	3,24,368
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	93,800
						03 Dearness Allowance	31,892
						55 House rent allowance	3,680
						Total of Vr no 8 - EST:	1,29,372
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,04,300
						03 Dearness Allowance	69,462
						55 House rent allowance	7,360
						Total of Vr no 9 - EST:	2,81,122

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,98,50,141
						Total of Vr no 5 - GIA:	1,98,50,141
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,37,35,312
						Total of Vr no 6 - GIA:	4,37,35,312

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004476	1 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	20,724
						Total of Vr no 1 - EST:	20,724
	10 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	30,000
						Total of Vr no 10 - MIS:	30,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	11 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	10,705
						Total of Vr no 11 - TA:	10,705
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	62,172
						Total of Vr no 2 - EST:	62,172
	2 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	16,653
						Total of Vr no 2 - MIS:	16,653
	3 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	47,640
						Total of Vr no 3 - EST:	47,640
	4 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	11,876
						Total of Vr no 4 - EST:	11,876
	4 - MIS	First	Voted	No Objection	220400102 04 00	49 Medical Expenses	48,275
						Total of Vr no 4 - MIS:	48,275
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,12,200
						03 Dearness Allowance	42,636
						06 Other Allowances	60
						55 House rent allowance	6,860
						Total of Vr no 5 - EST:	1,61,756
	5 - MIS	Second	Voted	No Objection	220400102 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,000
						Total of Vr no 5 - MIS:	1,000
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,97,000
						03 Dearness Allowance	1,50,860
						06 Other Allowances	160
						55 House rent allowance	19,130
						Total of Vr no 6 - EST:	5,67,150
	6 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	3,800
						Total of Vr no 6 - MIS:	3,800
	7 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,212
						Total of Vr no 7 - MIS:	1,212
						Total of KHERI (48):	**7,75,16,624**

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 OCTOBER 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	78 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	6,908
						Total of Vr no 78 - EST:	6,908
	84 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	3,720
						Total of Vr no 84 - EST:	3,720
	85 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	6,060
						Total of Vr no 85 - EST:	6,060
	86 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	6,908
						Total of Vr no 86 - EST:	6,908
	90 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	50,500
						03 Dearness Allowance	19,190
						55 House rent allowance	2,020
						Total of Vr no 90 - EST:	71,710
	92 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	31,000
						03 Dearness Allowance	11,780
						55 House rent allowance	1,660
						Total of Vr no 92 - EST:	44,440

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Not Available	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	81 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	62,172
						Total of Vr no 81 - EST:	62,172
	83 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	63,612
						Total of Vr no 83 - EST:	63,612
	88 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	4,38,000
						03 Dearness Allowance	1,66,440
						06 Other Allowances	140
						55 House rent allowance	15,640
						Total of Vr no 88 - EST:	6,20,220

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,21,100

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 OCTOBER 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	10 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	75,174
						06 Other Allowances	1,000
						55 House rent allowance	8,160
						Total of Vr no 10 - EST:	3,05,434
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	37,500
						03 Dearness Allowance	12,750
						06 Other Allowances	40
						55 House rent allowance	980
						Total of Vr no 11 - EST:	51,270
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,87,300
						03 Dearness Allowance	63,682
						06 Other Allowances	160
						55 House rent allowance	5,950
						Total of Vr no 12 - EST:	2,57,092
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,97,700
						03 Dearness Allowance	1,01,218
						55 House rent allowance	8,500
						Total of Vr no 13 - EST:	4,07,418
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	41,600
						03 Dearness Allowance	14,144
						06 Other Allowances	40
						55 House rent allowance	1,110
						Total of Vr no 14 - EST:	56,894
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,93,600
						03 Dearness Allowance	1,33,824
						06 Other Allowances	80
						55 House rent allowance	8,040
						Total of Vr no 15 - EST:	5,35,544
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,26,200
						03 Dearness Allowance	1,10,908
						06 Other Allowances	80
						55 House rent allowance	4,190
						Total of Vr no 16 - EST:	4,41,378
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,400
						03 Dearness Allowance	52,496
						55 House rent allowance	3,970
						Total of Vr no 17 - EST:	2,10,866
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,400
						03 Dearness Allowance	34,476
						55 House rent allowance	3,680
						Total of Vr no 18 - EST:	1,39,556

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 OCTOBER 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	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,48,600
						03 Dearness Allowance	2,54,524
						55 House rent allowance	27,120
						Total of Vr no 19 - EST:	10,30,244
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,84,900
						03 Dearness Allowance	1,64,866
						06 Other Allowances	160
						55 House rent allowance	14,770
						Total of Vr no 20 - EST:	6,64,696
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,80,400
						03 Dearness Allowance	61,336
						55 House rent allowance	4,480
						Total of Vr no 21 - EST:	2,46,216
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,38,100
						03 Dearness Allowance	1,82,954
						55 House rent allowance	24,460
						Total of Vr no 22 - EST:	7,45,514
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,70,200
						03 Dearness Allowance	91,868
						06 Other Allowances	120
						55 House rent allowance	8,970
						Total of Vr no 23 - EST:	3,71,158
	26 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	47,600
						03 Dearness Allowance	16,184
						55 House rent allowance	1,840
						Total of Vr no 26 - EST:	65,624
	27 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,49,000
						03 Dearness Allowance	50,660
						55 House rent allowance	5,520
						Total of Vr no 27 - EST:	2,05,180
	28 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	71,400
						03 Dearness Allowance	24,276
						55 House rent allowance	800
						Total of Vr no 28 - EST:	96,476
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,40,000
						03 Dearness Allowance	47,600
						55 House rent allowance	5,520
						Total of Vr no 29 - EST:	1,93,120
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	93,800
						03 Dearness Allowance	31,892
						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 OCTOBER 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	30 - EST					Total of Vr no 30 - EST:	1,29,372
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	47,600
						03 Dearness Allowance	16,184
						55 House rent allowance	1,840
						Total of Vr no 31 - EST:	65,624
	32 - 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 32 - EST:	1,12,516
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,49,000
						03 Dearness Allowance	50,660
						55 House rent allowance	5,520
						Total of Vr no 33 - EST:	2,05,180
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,93,600
						03 Dearness Allowance	65,824
						55 House rent allowance	5,520
						Total of Vr no 34 - EST:	2,64,944
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,40,000
						03 Dearness Allowance	47,600
						55 House rent allowance	5,520
						Total of Vr no 35 - EST:	1,93,120
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,58,000
						03 Dearness Allowance	53,720
						55 House rent allowance	5,520
						Total of Vr no 36 - EST:	2,17,240
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	47,600
						03 Dearness Allowance	16,184
						55 House rent allowance	1,840
						Total of Vr no 37 - EST:	65,624
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	47,600
						03 Dearness Allowance	16,184
						55 House rent allowance	1,840
						Total of Vr no 38 - EST:	65,624
	39 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	28,016
						55 House rent allowance	3,150
						Total of Vr no 39 - EST:	1,13,566
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,47,600
						03 Dearness Allowance	50,184
						55 House rent allowance	8,280

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	40 - EST					Total of Vr no 40 - EST:	2,06,064
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	28,866
						55 House rent allowance	2,100
						Total of Vr no 41 - EST:	1,15,866
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	93,800
						03 Dearness Allowance	31,892
						55 House rent allowance	3,680
						Total of Vr no 42 - EST:	1,29,372
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	93,800
						03 Dearness Allowance	31,892
						55 House rent allowance	3,680
						Total of Vr no 43 - EST:	1,29,372
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,50,400
						03 Dearness Allowance	51,136
						55 House rent allowance	5,520
						Total of Vr no 44 - EST:	2,07,056
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,17,600
						03 Dearness Allowance	39,984
						55 House rent allowance	4,480
						Total of Vr no 45 - EST:	1,62,064
	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	77,700
						03 Dearness Allowance	26,418
						55 House rent allowance	1,840
						Total of Vr no 46 - EST:	1,05,958
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,800
						03 Dearness Allowance	34,952
						55 House rent allowance	3,680
						Total of Vr no 47 - EST:	1,41,432
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	88,400
						03 Dearness Allowance	29,716
						55 House rent allowance	2,100
						Total of Vr no 48 - EST:	1,20,216
	49 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	93,800
						03 Dearness Allowance	31,892
						55 House rent allowance	3,680
						Total of Vr no 49 - EST:	1,29,372
	50 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	28,866
						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 OCTOBER 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	50 - EST					Total of Vr no 50 - EST:	1,15,866
	51 - 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 51 - EST:	1,09,300
	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	47,600
						03 Dearness Allowance	16,184
						55 House rent allowance	1,840
						Total of Vr no 52 - EST:	65,624
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	47,600
						03 Dearness Allowance	16,184
						55 House rent allowance	1,840
						Total of Vr no 53 - EST:	65,624
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	47,600
						03 Dearness Allowance	16,184
						55 House rent allowance	1,840
						Total of Vr no 54 - EST:	65,624
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	32,470
						55 House rent allowance	2,100
						Total of Vr no 55 - EST:	1,30,070
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	93,800
						03 Dearness Allowance	31,892
						55 House rent allowance	3,680
						Total of Vr no 56 - EST:	1,29,372
	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,02,200
						03 Dearness Allowance	68,748
						06 Other Allowances	1,000
						55 House rent allowance	7,360
						Total of Vr no 57 - EST:	2,79,308
	58 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	30,600
						55 House rent allowance	2,100
						Total of Vr no 58 - EST:	1,22,700
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,24,000
						03 Dearness Allowance	1,10,160
						55 House rent allowance	9,200
						Total of Vr no 59 - EST:	4,43,360
	60 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	47,600
						03 Dearness Allowance	16,184
						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 OCTOBER 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	60 - EST					Total of Vr no 60 - EST:	64,554
	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,41,400
						03 Dearness Allowance	48,076
						55 House rent allowance	5,520
						Total of Vr no 61 - EST:	1,94,996
	62 - 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 62 - EST:	1,12,516
	63 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,09,800
						03 Dearness Allowance	37,332
						55 House rent allowance	3,680
						Total of Vr no 63 - EST:	1,50,812
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,17,600
						03 Dearness Allowance	39,984
						55 House rent allowance	4,480
						Total of Vr no 7 - EST:	1,62,064
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	42,600
						03 Dearness Allowance	13,206
						55 House rent allowance	1,215
						Total of Vr no 71 - EST:	57,021
	72 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	26,826
						03 Dearness Allowance	9,121
						Total of Vr no 72 - EST:	35,947
	77 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	66,625
						03 Dearness Allowance	18,655
						55 House rent allowance	2,730
						Total of Vr no 77 - EST:	88,010
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	77,700
						03 Dearness Allowance	26,418
						55 House rent allowance	1,840
						Total of Vr no 8 - EST:	1,05,958
	82 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 82 - EST:	27,632
	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 87 - EST:	20,724
	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,21,100
						03 Dearness Allowance	84,018
						06 Other Allowances	1,000
						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 OCTOBER 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	89 - EST					Total of Vr no 89 - EST:	3,14,278
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,800
						03 Dearness Allowance	34,952
						55 House rent allowance	3,680
						Total of Vr no 9 - EST:	1,41,432

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004506	10 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	83,082
						Total of Vr no 10 - GIA:	83,082
	3 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,45,996
						Total of Vr no 3 - GIA:	15,45,996
	4 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	23,22,039
						Total of Vr no 4 - GIA:	23,22,039

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004504	1 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	29,300
						03 Dearness Allowance	9,962
						Total of Vr no 1 - EST:	39,262
	2 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	29,300
						03 Dearness Allowance	9,962
						Total of Vr no 2 - EST:	39,262
	3 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	29,300
						03 Dearness Allowance	11,134
						Total of Vr no 3 - EST:	40,434
						Total of LALITPUR (58):	**1,68,61,879**

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 OCTOBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004508	1415 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	18,30,766
						Total of Vr no 1415 - PEN:	18,30,766

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004508	1415 - PEN	Second	Voted	No Objection	207101109 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	18,30,766
						Total of Vr no 1415 - PEN:	18,30,766

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	18 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	88,70,226
						Total of Vr no 18 - GIA:	88,70,226
	20 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	69,54,464
						Total of Vr no 20 - GIA:	69,54,464
	37 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	16,35,642
						Total of Vr no 37 - GIA:	16,35,642
	58 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	9,14,672
						Total of Vr no 58 - GIA:	9,14,672
	71 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	11,74,978
						Total of Vr no 71 - GIA:	11,74,978

Sub Head	04	Not Available	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	19 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	67,33,240
						Total of Vr no 19 - GIA:	67,33,240
	38 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	36,21,730
						Total of Vr no 38 - GIA:	36,21,730
	70 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	6,48,978
						Total of Vr no 70 - GIA:	6,48,978

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 OCTOBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	180 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	13,816
						Total of Vr no 180 - EST:	13,816
	181 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	6,908
						Total of Vr no 181 - EST:	6,908
	204 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	13,816
						Total of Vr no 204 - EST:	13,816
	216 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	6,908
						Total of Vr no 216 - EST:	6,908

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	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	144 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	64,100
						03 Dearness Allowance	21,794
						55 House rent allowance	5,620
						Total of Vr no 144 - EST:	91,514
	145 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	64,100
						03 Dearness Allowance	21,794
						55 House rent allowance	5,620
						Total of Vr no 145 - EST:	91,514
	178 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	34,540
						Total of Vr no 178 - EST:	34,540
	179 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	41,448
						Total of Vr no 179 - EST:	41,448
	182 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,17,436
						Total of Vr no 182 - EST:	1,17,436
	183 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	6,908
						Total of Vr no 183 - EST:	6,908
	184 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	41,448
						Total of Vr no 184 - EST:	41,448
	185 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	13,816
						Total of Vr no 185 - EST:	13,816
	187 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	13,816
						Total of Vr no 187 - EST:	13,816
	192 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	13,816
						Total of Vr no 192 - EST:	13,816

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 OCTOBER 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	193 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	6,908
						Total of Vr no 193 - EST:	6,908
	198 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	41,448
						Total of Vr no 198 - EST:	41,448
	199 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	27,632
						Total of Vr no 199 - EST:	27,632
	25 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,05,600
						03 Dearness Allowance	35,904
						55 House rent allowance	9,560
						Total of Vr no 25 - EST:	1,51,064
	26 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,25,000
						03 Dearness Allowance	42,500
						55 House rent allowance	2,400
						Total of Vr no 26 - EST:	1,69,900
	282 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	3,677
						03 Dearness Allowance	1,250
						55 House rent allowance	194
						Total of Vr no 282 - EST:	5,121
	49 - MIS	Second	Voted	No Objection	220202101 03 00	13 Expenditure on Telephone	400
						Total of Vr no 49 - MIS:	400
	50 - ACB	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	2,000
						Total of Vr no 50 - ACB:	2,000
	51 - ACB	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	5,000
						Total of Vr no 51 - ACB:	5,000
	77 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	3,18,600
						03 Dearness Allowance	1,08,324
						55 House rent allowance	28,680
						Total of Vr no 77 - EST:	4,55,604
	77 - MIS	Second	Voted	No Objection	220202101 03 00	17 Rent, Surcharge and Tax-ownership	5,34,830
						Total of Vr no 77 - MIS:	5,34,830
	78 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,46,700
						03 Dearness Allowance	49,878
						06 Other Allowances	40
						55 House rent allowance	11,020
						Total of Vr no 78 - EST:	2,07,638

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 OCTOBER 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	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	21,700
						03 Dearness Allowance	7,378
						55 House rent allowance	2,400
						Total of Vr no 10 - EST:	31,478
	100 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,23,500
						03 Dearness Allowance	1,09,990
						55 House rent allowance	23,840
						Total of Vr no 100 - EST:	4,57,330
	101 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,74,600
						03 Dearness Allowance	93,364
						55 House rent allowance	24,480
						Total of Vr no 101 - EST:	3,92,444
	102 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	18,26,500
						03 Dearness Allowance	6,21,010
						06 Other Allowances	280
						55 House rent allowance	1,40,440
						Total of Vr no 102 - EST:	25,88,230
	103 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,18,345
						03 Dearness Allowance	2,80,262
						55 House rent allowance	75,568
						Total of Vr no 103 - EST:	11,74,175
	104 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	55,200
						03 Dearness Allowance	18,768
						55 House rent allowance	1,840
						Total of Vr no 104 - EST:	75,808
	105 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,44,800
						03 Dearness Allowance	83,232
						55 House rent allowance	6,300
						Total of Vr no 105 - EST:	3,34,332
	106 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,67,800
						03 Dearness Allowance	1,25,052
						55 House rent allowance	28,540
						Total of Vr no 106 - EST:	5,21,392
	107 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,83,000
						03 Dearness Allowance	1,30,220
						06 Other Allowances	1,000
						55 House rent allowance	36,600
						Total of Vr no 107 - EST:	5,50,820
	108 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,90,900
						03 Dearness Allowance	3,02,906
						06 Other Allowances	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 OCTOBER 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	108 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	70,100
						Total of Vr no 108 - EST:	12,63,946
	109 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,49,500
						03 Dearness Allowance	2,54,830
						55 House rent allowance	67,320
						Total of Vr no 109 - EST:	10,71,650
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,43,750
						03 Dearness Allowance	2,52,620
						55 House rent allowance	57,780
						Total of Vr no 11 - EST:	10,54,150
	110 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	28,016
						55 House rent allowance	6,300
						Total of Vr no 110 - EST:	1,16,716
	111 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,91,900
						03 Dearness Allowance	2,69,246
						06 Other Allowances	40
						55 House rent allowance	69,200
						Total of Vr no 111 - EST:	11,30,386
	112 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,77,770
						03 Dearness Allowance	1,96,214
						55 House rent allowance	45,580
						Total of Vr no 112 - EST:	8,19,564
	113 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,27,900
						03 Dearness Allowance	2,13,486
						55 House rent allowance	56,860
						Total of Vr no 113 - EST:	8,98,246
	114 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	14,14,500
						03 Dearness Allowance	4,80,930
						06 Other Allowances	120
						55 House rent allowance	1,05,780
						Total of Vr no 114 - EST:	20,01,330
	115 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,04,200
						03 Dearness Allowance	35,428
						55 House rent allowance	10,320
						Total of Vr no 115 - EST:	1,49,948
	116 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	43,272
						Total of Vr no 116 - EST:	43,272
	117 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	29,088
						Total of Vr no 117 - EST:	29,088

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 OCTOBER 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	118 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,56,360
						Total of Vr no 118 - EST:	1,56,360
	119 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	26,964
						Total of Vr no 119 - EST:	26,964
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,25,900
						03 Dearness Allowance	1,44,806
						06 Other Allowances	40
						55 House rent allowance	26,040
						Total of Vr no 12 - EST:	5,96,786
	120 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	29,430
						Total of Vr no 120 - EST:	29,430
	122 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	29,232
						Total of Vr no 122 - EST:	29,232
	123 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,400
						Total of Vr no 123 - EST:	14,400
	124 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	64,692
						Total of Vr no 124 - EST:	64,692
	125 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	19,722
						Total of Vr no 125 - EST:	19,722
	126 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	4,158
						Total of Vr no 126 - EST:	4,158
	127 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	19,116
						Total of Vr no 127 - EST:	19,116
	128 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,18,755
						Total of Vr no 128 - EST:	1,18,755
	129 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	47,520
						Total of Vr no 129 - EST:	47,520
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,37,800
						03 Dearness Allowance	80,852
						06 Other Allowances	1,000
						55 House rent allowance	18,900
						Total of Vr no 13 - EST:	3,38,552
	130 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	20,844
						Total of Vr no 130 - EST:	20,844
	131 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	49,740
						Total of Vr no 131 - EST:	49,740
	132 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	63,900
						Total of Vr no 132 - EST:	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 OCTOBER 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	52,002
						Total of Vr no 133 - EST:	52,002
	134 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	3,90,762
						Total of Vr no 134 - EST:	3,90,762
	135 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,38,150
						Total of Vr no 135 - EST:	1,38,150
	136 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	57,438
						Total of Vr no 136 - EST:	57,438
	137 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,64,718
						Total of Vr no 137 - EST:	1,64,718
	138 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	75,960
						Total of Vr no 138 - EST:	75,960
	139 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	69,120
						Total of Vr no 139 - EST:	69,120
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,72,900
						03 Dearness Allowance	58,786
						55 House rent allowance	16,620
						Total of Vr no 14 - EST:	2,48,306
	140 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	69,174
						Total of Vr no 140 - EST:	69,174
	141 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	97,338
						Total of Vr no 141 - EST:	97,338
	142 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	67,320
						Total of Vr no 142 - EST:	67,320
	143 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	58,776
						Total of Vr no 143 - EST:	58,776
	146 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,832
						Total of Vr no 146 - EST:	14,832
	147 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	882
						Total of Vr no 147 - EST:	882
	148 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	71,400
						03 Dearness Allowance	22,134
						55 House rent allowance	7,897
						Total of Vr no 148 - EST:	1,01,431
	149 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,600
						03 Dearness Allowance	25,606
						55 House rent allowance	6,300
						Total of Vr no 149 - EST:	1,14,506

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 OCTOBER 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	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,62,400
						03 Dearness Allowance	55,216
						55 House rent allowance	12,600
						Total of Vr no 15 - EST:	2,30,216
	150 - 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 150 - EST:	1,20,066
	151 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,21,300
						03 Dearness Allowance	1,09,242
						55 House rent allowance	32,400
						Total of Vr no 151 - EST:	4,62,942
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,89,000
						03 Dearness Allowance	1,32,260
						06 Other Allowances	1,000
						55 House rent allowance	35,920
						Total of Vr no 16 - EST:	5,58,180
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,92,800
						03 Dearness Allowance	2,69,552
						06 Other Allowances	40
						55 House rent allowance	62,720
						Total of Vr no 17 - EST:	11,25,112
	171 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	3,16,257
						Total of Vr no 171 - EST:	3,16,257
	172 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,49,661
						Total of Vr no 172 - EST:	1,49,661
	175 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,300
						03 Dearness Allowance	52,462
						55 House rent allowance	11,920
						Total of Vr no 175 - EST:	2,18,682
	176 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,19,300
						03 Dearness Allowance	1,08,562
						55 House rent allowance	30,880
						Total of Vr no 176 - EST:	4,58,742
	177 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	68,700
						03 Dearness Allowance	23,358
						55 House rent allowance	2,640
						Total of Vr no 177 - EST:	94,698
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,87,600
						03 Dearness Allowance	3,35,784

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 OCTOBER 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:	14,01,444
	186 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 186 - EST:	6,908
	188 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 188 - EST:	20,724
	189 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 189 - EST:	6,908
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,05,690
						03 Dearness Allowance	2,73,935
						06 Other Allowances	40
						55 House rent allowance	76,378
						Total of Vr no 19 - EST:	11,56,043
	190 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	69,080
						Total of Vr no 190 - EST:	69,080
	191 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 191 - EST:	34,540
	194 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	48,356
						Total of Vr no 194 - EST:	48,356
	195 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	48,356
						Total of Vr no 195 - EST:	48,356
	196 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 196 - EST:	20,724
	197 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 197 - EST:	34,540
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	26,31,900
						03 Dearness Allowance	8,94,846
						06 Other Allowances	360
						55 House rent allowance	1,85,800
						Total of Vr no 20 - EST:	37,12,906
	200 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	96,712
						Total of Vr no 200 - EST:	96,712
	201 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,93,424
						Total of Vr no 201 - EST:	1,93,424
	202 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 202 - EST:	41,448
	203 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908

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 OCTOBER 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	203 - EST					Total of Vr no 203 - EST:	6,908
	205 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 205 - EST:	6,908
	206 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,03,620
						Total of Vr no 206 - EST:	1,03,620
	207 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 207 - EST:	13,816
	208 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 208 - EST:	6,908
	209 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,86,516
						Total of Vr no 209 - EST:	1,86,516
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	14,11,900
						03 Dearness Allowance	4,79,706
						06 Other Allowances	120
						55 House rent allowance	1,22,460
						Total of Vr no 21 - EST:	20,14,186
	210 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,17,436
						Total of Vr no 210 - EST:	1,17,436
	211 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 211 - EST:	13,816
	212 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 212 - EST:	13,816
	213 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 213 - EST:	13,816
	214 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	96,712
						Total of Vr no 214 - EST:	96,712
	215 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 215 - EST:	27,632
	217 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 217 - EST:	13,816
	218 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	62,172
						Total of Vr no 218 - EST:	62,172
	219 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 219 - EST:	20,724
	220 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 220 - EST:	20,724
	221 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 221 - EST:	41,448

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 OCTOBER 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	222 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	69,080
						Total of Vr no 222 - EST:	69,080
	223 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,38,160
						Total of Vr no 223 - EST:	1,38,160
	224 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	62,172
						Total of Vr no 224 - EST:	62,172
	225 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 225 - EST:	34,540
	226 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 226 - EST:	41,448
	227 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 227 - EST:	6,908
	228 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 228 - EST:	20,724
	229 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 229 - EST:	6,908
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,77,600
						03 Dearness Allowance	60,384
						55 House rent allowance	12,600
						Total of Vr no 23 - EST:	2,50,584
	230 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 230 - EST:	34,540
	231 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,896
						Total of Vr no 231 - EST:	82,896
	232 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	96,712
						Total of Vr no 232 - EST:	96,712
	233 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 233 - EST:	6,908
	234 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 234 - EST:	27,632
	235 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 235 - EST:	6,908
	236 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 236 - EST:	41,448
	237 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 237 - EST:	20,724
	238 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 238 - EST:	27,632

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 OCTOBER 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	239 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 239 - EST:	13,816
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,38,500
						03 Dearness Allowance	1,15,090
						55 House rent allowance	30,740
						Total of Vr no 24 - EST:	4,84,330
	240 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 240 - EST:	6,908
	241 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 241 - EST:	6,908
	242 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 242 - EST:	34,540
	243 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 243 - EST:	6,908
	244 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 244 - EST:	27,632
	245 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 245 - EST:	6,908
	246 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 246 - EST:	6,908
	247 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 247 - EST:	27,632
	248 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 248 - EST:	6,908
	249 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 249 - EST:	34,540
	250 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 250 - EST:	6,908
	251 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 251 - EST:	20,724
	252 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 252 - EST:	13,816
	253 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 253 - EST:	27,632
	254 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 254 - EST:	6,908
	255 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 255 - EST:	20,724

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 OCTOBER 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	256 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	75,988
						Total of Vr no 256 - EST:	75,988
	257 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,896
						Total of Vr no 257 - EST:	82,896
	258 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	48,356
						Total of Vr no 258 - EST:	48,356
	259 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 259 - EST:	13,816
	260 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 260 - EST:	41,448
	261 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,21,056
						Total of Vr no 261 - EST:	2,21,056
	262 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	89,804
						Total of Vr no 262 - EST:	89,804
	263 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 263 - EST:	6,908
	264 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 264 - EST:	6,908
	265 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,62,504
						Total of Vr no 265 - EST:	2,62,504
	266 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,72,700
						Total of Vr no 266 - EST:	1,72,700
	268 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 268 - EST:	6,908
	269 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 269 - EST:	41,448
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	10,96,240
						03 Dearness Allowance	3,72,708
						06 Other Allowances	40
						55 House rent allowance	84,060
						Total of Vr no 27 - EST:	15,53,048
	270 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 270 - EST:	6,908
	271 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 271 - EST:	34,540
	272 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 272 - EST:	6,908
	273 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816

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 OCTOBER 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	273 - EST					Total of Vr no 273 - EST:	13,816
	274 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 274 - EST:	6,908
	275 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 275 - EST:	20,724
	276 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	75,988
						Total of Vr no 276 - EST:	75,988
	277 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	48,356
						Total of Vr no 277 - EST:	48,356
	278 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 278 - EST:	34,540
	279 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	48,356
						Total of Vr no 279 - EST:	48,356
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,46,200
						03 Dearness Allowance	1,85,708
						06 Other Allowances	40
						55 House rent allowance	47,240
						Total of Vr no 28 - EST:	7,79,188
	280 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,832
						Total of Vr no 280 - EST:	14,832
	281 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	37,800
						03 Dearness Allowance	7,875
						Total of Vr no 281 - EST:	45,675
	283 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	9,643
						03 Dearness Allowance	2,399
						55 House rent allowance	5,961
						Total of Vr no 283 - EST:	18,003
	284 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,063
						03 Dearness Allowance	861
						55 House rent allowance	560
						Total of Vr no 284 - EST:	6,484
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,49,700
						03 Dearness Allowance	84,898
						55 House rent allowance	18,900
						Total of Vr no 29 - EST:	3,53,498
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	47,600
						03 Dearness Allowance	16,184
						55 House rent allowance	5,520
						Total of Vr no 30 - EST:	69,304

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 OCTOBER 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	31 - EST	First	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 31 - EST:	1,20,066
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,84,100
						03 Dearness Allowance	96,594
						55 House rent allowance	27,700
						Total of Vr no 32 - EST:	4,08,394
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,100
						03 Dearness Allowance	52,054
						55 House rent allowance	12,600
						Total of Vr no 33 - EST:	2,17,754
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,09,375
						03 Dearness Allowance	71,060
						55 House rent allowance	22,180
						Total of Vr no 34 - EST:	3,02,615
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,67,300
						03 Dearness Allowance	56,882
						55 House rent allowance	12,600
						Total of Vr no 35 - EST:	2,36,782
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,58,600
						03 Dearness Allowance	87,924
						55 House rent allowance	24,580
						Total of Vr no 36 - EST:	3,71,104
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,12,000
						03 Dearness Allowance	38,080
						55 House rent allowance	8,700
						Total of Vr no 37 - EST:	1,58,780
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	24,500
						03 Dearness Allowance	8,330
						55 House rent allowance	2,400
						Total of Vr no 38 - EST:	35,230
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,45,500
						03 Dearness Allowance	2,87,470
						06 Other Allowances	80
						55 House rent allowance	76,280
						Total of Vr no 39 - EST:	12,09,330
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,03,100
						03 Dearness Allowance	2,39,054
						55 House rent allowance	66,280

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 OCTOBER 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	40 - EST					Total of Vr no 40 - EST:	10,08,434
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,20,500
						03 Dearness Allowance	74,970
						55 House rent allowance	22,180
						Total of Vr no 41 - EST:	3,17,650
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	17,02,100
						03 Dearness Allowance	5,78,714
						06 Other Allowances	200
						55 House rent allowance	1,28,440
						Total of Vr no 42 - EST:	24,09,454
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	12,13,000
						03 Dearness Allowance	4,12,420
						55 House rent allowance	1,08,260
						Total of Vr no 43 - EST:	17,33,680
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,62,400
						03 Dearness Allowance	55,216
						55 House rent allowance	12,600
						Total of Vr no 44 - EST:	2,30,216
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,55,400
						03 Dearness Allowance	86,836
						55 House rent allowance	24,480
						Total of Vr no 45 - EST:	3,66,716
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,05,300
						03 Dearness Allowance	69,802
						55 House rent allowance	15,260
						Total of Vr no 46 - EST:	2,90,362
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	53,600
						03 Dearness Allowance	18,224
						55 House rent allowance	5,520
						Total of Vr no 47 - EST:	77,344
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	19,90,500
						03 Dearness Allowance	6,76,770
						06 Other Allowances	225
						55 House rent allowance	1,55,160
						Total of Vr no 48 - EST:	28,22,655
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	80,000
						03 Dearness Allowance	27,200
						55 House rent allowance	6,300
						Total of Vr no 49 - EST:	1,13,500
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,10,400
						03 Dearness Allowance	37,536

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	50 - EST	First	Voted	No Objection	220202109 03 00	55 House rent allowance	11,040
						Total of Vr no 50 - EST:	1,58,976
	51 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,45,000
						03 Dearness Allowance	83,300
						55 House rent allowance	18,900
						Total of Vr no 51 - EST:	3,47,200
	52 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	53,600
						03 Dearness Allowance	18,224
						55 House rent allowance	5,520
						Total of Vr no 52 - EST:	77,344
	53 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,47,600
						03 Dearness Allowance	84,184
						55 House rent allowance	17,540
						Total of Vr no 53 - EST:	3,49,324
	54 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	23,800
						03 Dearness Allowance	8,092
						55 House rent allowance	2,400
						Total of Vr no 54 - EST:	34,292
	55 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,42,700
						03 Dearness Allowance	3,20,518
						06 Other Allowances	40
						55 House rent allowance	68,520
						Total of Vr no 55 - EST:	13,31,778
	56 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,74,100
						03 Dearness Allowance	1,27,194
						06 Other Allowances	40
						55 House rent allowance	26,840
						Total of Vr no 56 - EST:	5,28,174
	57 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,67,300
						03 Dearness Allowance	56,882
						55 House rent allowance	12,600
						Total of Vr no 57 - EST:	2,36,782
	58 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,98,900
						03 Dearness Allowance	1,01,626
						55 House rent allowance	27,800
						Total of Vr no 58 - EST:	4,28,326
	59 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	28,016
						55 House rent allowance	6,300
						Total of Vr no 59 - EST:	1,16,716

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 OCTOBER 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	60 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,69,900
						03 Dearness Allowance	3,29,766
						06 Other Allowances	80
						55 House rent allowance	72,220
						Total of Vr no 60 - EST:	13,71,966
	61 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,99,800
						03 Dearness Allowance	1,69,932
						06 Other Allowances	40
						55 House rent allowance	45,680
						Total of Vr no 61 - EST:	7,15,452
	62 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,01,000
						03 Dearness Allowance	1,36,340
						55 House rent allowance	35,920
						Total of Vr no 62 - EST:	5,73,260
	63 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,67,700
						03 Dearness Allowance	57,018
						55 House rent allowance	12,600
						Total of Vr no 63 - EST:	2,37,318
	64 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,09,800
						03 Dearness Allowance	71,332
						55 House rent allowance	18,960
						Total of Vr no 64 - EST:	3,00,092
	65 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,75,100
						03 Dearness Allowance	59,534
						55 House rent allowance	12,600
						Total of Vr no 65 - EST:	2,47,234
	65 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	19,710
						Total of Vr no 65 - MIS:	19,710
	66 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,73,500
						03 Dearness Allowance	92,990
						55 House rent allowance	24,680
						Total of Vr no 66 - EST:	3,91,170
	66 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	16,380
						Total of Vr no 66 - MIS:	16,380
	67 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,50,000
						03 Dearness Allowance	51,000
						55 House rent allowance	8,700
						Total of Vr no 67 - EST:	2,09,700
	67 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	52,231
						Total of Vr no 67 - MIS:	52,231

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 OCTOBER 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	68 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,72,100
						03 Dearness Allowance	58,514
						55 House rent allowance	16,660
						Total of Vr no 68 - EST:	2,47,274
	69 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,67,300
						03 Dearness Allowance	56,882
						55 House rent allowance	12,600
						Total of Vr no 69 - EST:	2,36,782
	70 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,08,700
						03 Dearness Allowance	36,958
						55 House rent allowance	10,320
						Total of Vr no 70 - EST:	1,55,978
	71 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,80,200
						03 Dearness Allowance	95,268
						55 House rent allowance	21,160
						Total of Vr no 71 - EST:	3,96,628
	72 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,45,300
						03 Dearness Allowance	83,402
						55 House rent allowance	22,180
						Total of Vr no 72 - EST:	3,50,882
	73 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,21,500
						03 Dearness Allowance	1,09,310
						55 House rent allowance	24,520
						Total of Vr no 73 - EST:	4,55,330
	74 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,15,000
						03 Dearness Allowance	73,100
						55 House rent allowance	18,960
						Total of Vr no 74 - EST:	3,07,060
	75 - EST	First	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 75 - EST:	1,20,066
	76 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,99,800
						03 Dearness Allowance	1,01,932
						55 House rent allowance	30,100
						Total of Vr no 76 - EST:	4,31,832
	81 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,01,200
						03 Dearness Allowance	1,36,408
						55 House rent allowance	35,820
						Total of Vr no 81 - EST:	5,73,428

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 OCTOBER 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	82 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,14,000
						03 Dearness Allowance	38,760
						55 House rent allowance	8,700
						Total of Vr no 82 - EST:	1,61,460
	83 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,51,800
						03 Dearness Allowance	1,19,612
						55 House rent allowance	33,120
						Total of Vr no 83 - EST:	5,04,532
	84 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,42,000
						03 Dearness Allowance	82,280
						55 House rent allowance	18,220
						Total of Vr no 84 - EST:	3,42,500
	85 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,38,500
						03 Dearness Allowance	1,15,090
						55 House rent allowance	30,400
						Total of Vr no 85 - EST:	4,83,990
	86 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,39,300
						03 Dearness Allowance	47,362
						55 House rent allowance	11,820
						Total of Vr no 86 - EST:	1,98,482
	87 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,68,200
						03 Dearness Allowance	1,25,188
						55 House rent allowance	33,320
						Total of Vr no 87 - EST:	5,26,708
	88 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,67,300
						03 Dearness Allowance	56,882
						55 House rent allowance	4,200
						Total of Vr no 88 - EST:	2,28,382
	89 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	23,800
						03 Dearness Allowance	8,092
						55 House rent allowance	800
						Total of Vr no 89 - EST:	32,692
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,47,200
						03 Dearness Allowance	84,048
						55 House rent allowance	18,900
						Total of Vr no 9 - EST:	3,50,148
	90 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,56,500
						03 Dearness Allowance	1,21,210
						06 Other Allowances	40
						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 OCTOBER 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	90 - EST					Total of Vr no 90 - EST:	4,87,000
	91 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,10,300
						03 Dearness Allowance	2,07,502
						55 House rent allowance	18,770
						Total of Vr no 91 - EST:	8,36,572
	92 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,34,400
						03 Dearness Allowance	79,696
						55 House rent allowance	18,220
						Total of Vr no 92 - EST:	3,32,316
	93 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,13,100
						03 Dearness Allowance	1,06,454
						55 House rent allowance	27,900
						Total of Vr no 93 - EST:	4,47,454
	94 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,66,000
						03 Dearness Allowance	56,440
						55 House rent allowance	9,240
						Total of Vr no 94 - EST:	2,31,680
	95 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,66,900
						03 Dearness Allowance	56,746
						55 House rent allowance	16,660
						Total of Vr no 95 - EST:	2,40,306
	96 - EST	First	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 96 - EST:	1,19,216
	97 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,71,900
						03 Dearness Allowance	92,446
						55 House rent allowance	24,480
						Total of Vr no 97 - EST:	3,88,826
	98 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,69,800
						03 Dearness Allowance	57,732
						55 House rent allowance	12,600
						Total of Vr no 98 - EST:	2,40,132
	99 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,42,300
						03 Dearness Allowance	1,16,382
						55 House rent allowance	30,200
						Total of Vr no 99 - EST:	4,88,882

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 OCTOBER 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	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,46,983
						Total of Vr no 15 - GIA:	4,46,983
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,90,82,769
						Total of Vr no 16 - GIA:	6,90,82,769
	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,02,81,953
						Total of Vr no 17 - GIA:	7,02,81,953
	39 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,25,55,120
						Total of Vr no 39 - GIA:	2,25,55,120
	47 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,66,39,258
						Total of Vr no 47 - GIA:	2,66,39,258
	48 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	73,49,324
						Total of Vr no 48 - GIA:	73,49,324
	59 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	66,95,673
						Total of Vr no 59 - GIA:	66,95,673
	60 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,58,349
						Total of Vr no 60 - GIA:	11,58,349
	61 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,23,91,717
						Total of Vr no 61 - GIA:	1,23,91,717
	79 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	92,833
						Total of Vr no 79 - GIA:	92,833
	80 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,39,205
						Total of Vr no 80 - GIA:	3,39,205
	82 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	46,85,350
						Total of Vr no 82 - GIA:	46,85,350

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800 Other expenditure
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004508	57 - GIA	Second	Voted	No Objection	220202800 12 00	20 Subsidiary Grant-General (non pay)	74,70,000
						Total of Vr no 57 - GIA:	74,70,000
	72 - GIA	Second	Voted	No Objection	220202800 12 00	31 Subsidiary Grant-General (Pay)	7,32,248
						Total of Vr no 72 - GIA:	7,32,248
	85 - GIA	Second	Voted	No Objection	220202800 12 00	31 Subsidiary Grant-General (Pay)	74,04,137
						Total of Vr no 85 - GIA:	74,04,137

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 OCTOBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	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	21 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	6,74,845
						Total of Vr no 21 - GIA:	6,74,845

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004477	10 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,93,756
						Total of Vr no 10 - EST:	3,93,756
	10 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	4,221
						Total of Vr no 10 - MIS:	4,221
	11 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	69,858
						Total of Vr no 11 - EST:	69,858
	11 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	14,400
						Total of Vr no 11 - MIS:	14,400
	12 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	1,11,198
						Total of Vr no 12 - EST:	1,11,198
	12 - MIS	Second	Voted	No Objection	220400102 04 00	47 Maintenace of Computer/ Purchase of related Stationary	2,950
						Total of Vr no 12 - MIS:	2,950
	13 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	75,988
						Total of Vr no 13 - EST:	75,988
	13 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	825
						Total of Vr no 13 - MIS:	825
	14 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	55,264
						Total of Vr no 14 - EST:	55,264
	14 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	3,771
						Total of Vr no 14 - MIS:	3,771
	15 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	5,87,300
						03 Dearness Allowance	2,24,124
						06 Other Allowances	60
						55 House rent allowance	39,000
						Total of Vr no 15 - EST:	8,50,484
	15 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	6,070
						Total of Vr no 15 - MIS:	6,070
	16 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	17,11,400
						03 Dearness Allowance	6,50,332

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 OCTOBER 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 - EST	Second	Voted	No Objection	220400102 04 00	06 Other Allowances	1,320
						55 House rent allowance	1,46,440
						Total of Vr no 16 - EST:	25,09,492
	16 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	35,137
						Total of Vr no 16 - MIS:	35,137
	17 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,89,500
						03 Dearness Allowance	1,86,010
						06 Other Allowances	100
						55 House rent allowance	36,860
						Total of Vr no 17 - EST:	7,12,470
	17 - MIS	Second	Voted	No Objection	220400102 04 00	58 Disbursement for outsourcing services	37,528
						Total of Vr no 17 - MIS:	37,528
	18 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,28,300
						03 Dearness Allowance	1,24,754
						55 House rent allowance	31,680
						Total of Vr no 18 - EST:	4,84,734
	18 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	436
						Total of Vr no 18 - MIS:	436
	19 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	6,23,500
						03 Dearness Allowance	2,36,930
						06 Other Allowances	140
						55 House rent allowance	45,320
						Total of Vr no 19 - EST:	9,05,890
	19 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	1,405
						Total of Vr no 19 - MIS:	1,405
	20 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	5,01,900
						03 Dearness Allowance	1,90,722
						06 Other Allowances	220
						55 House rent allowance	42,380
						Total of Vr no 20 - EST:	7,35,222
	20 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary & Printing of Forms	5,130
						Total of Vr no 20 - MIS:	5,130
	21 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	6,02,400
						03 Dearness Allowance	2,28,912
						06 Other Allowances	180
						55 House rent allowance	53,420
						Total of Vr no 21 - EST:	8,84,912
	21 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary & Printing of Forms	1,620
						Total of Vr no 21 - MIS:	1,620

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	22 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,34,900
						03 Dearness Allowance	1,65,262
						06 Other Allowances	120
						55 House rent allowance	40,440
						Total of Vr no 22 - EST:	6,40,722
	22 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	14,685
						Total of Vr no 22 - MIS:	14,685
	23 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,96,600
						03 Dearness Allowance	1,50,708
						06 Other Allowances	170
						55 House rent allowance	36,440
						Total of Vr no 23 - EST:	5,83,918
	23 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	12,000
						Total of Vr no 23 - MIS:	12,000
	24 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	23,030
						Total of Vr no 24 - MIS:	23,030
	25 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	10,459
						Total of Vr no 25 - MIS:	10,459
	26 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary & Printing of Forms	3,200
						Total of Vr no 26 - MIS:	3,200
	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
	28 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	5,050
						Total of Vr no 28 - MIS:	5,050
	29 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	4,000
						Total of Vr no 29 - MIS:	4,000
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	82,896
						Total of Vr no 3 - EST:	82,896
	30 - MIS	Second	Voted	No Objection	220400102 04 00	47 Maintenace of Computer/ Purchase of related Stationary	450
						Total of Vr no 30 - MIS:	450
	31 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary & Printing of Forms	7,252
						Total of Vr no 31 - MIS:	7,252
	32 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	50,126
						Total of Vr no 32 - MIS:	50,126
	33 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	35,407
						Total of Vr no 33 - MIS:	35,407

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 OCTOBER 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	35 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	4,513
						Total of Vr no 35 - MIS:	4,513
	36 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	5,25,800
						Total of Vr no 36 - MIS:	5,25,800
	37 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	943
						Total of Vr no 37 - MIS:	943
	38 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,002
						Total of Vr no 38 - MIS:	1,002
	39 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,213
						Total of Vr no 39 - MIS:	1,213
	40 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	5,232
						Total of Vr no 40 - MIS:	5,232
	41 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,684
						Total of Vr no 41 - MIS:	1,684
	42 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	6,334
						Total of Vr no 42 - MIS:	6,334
	43 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	3,380
						Total of Vr no 43 - MIS:	3,380
	44 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary & Printing of Forms	1,670
						Total of Vr no 44 - MIS:	1,670
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	69,080
						Total of Vr no 5 - EST:	69,080
	52 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	4,891
						Total of Vr no 52 - MIS:	4,891
	53 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	51,138
						Total of Vr no 53 - MIS:	51,138
	54 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	7,200
						Total of Vr no 54 - MIS:	7,200
	55 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	3,667
						Total of Vr no 55 - MIS:	3,667
	56 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	20,400
						Total of Vr no 56 - MIS:	20,400
	57 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	10,185
						Total of Vr no 57 - MIS:	10,185
	58 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	4,535
						Total of Vr no 58 - MIS:	4,535

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 OCTOBER 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	59 - MIS	Second	Voted	No Objection	2204001020400	49 Medical Expenses	9,900
						Total of Vr no 59 - MIS:	9,900
	6 - EST	Second	Voted	No Objection	2204001020400	01 Pay	96,712
						Total of Vr no 6 - EST:	96,712
	60 - MIS	Second	Voted	No Objection	2204001020400	49 Medical Expenses	6,009
						Total of Vr no 60 - MIS:	6,009
	61 - MIS	Second	Voted	No Objection	2204001020400	49 Medical Expenses	30,907
						Total of Vr no 61 - MIS:	30,907
	62 - MIS	Second	Voted	No Objection	2204001020400	08 Office Expenditure	535
						Total of Vr no 62 - MIS:	535
	63 - MIS	Second	Voted	No Objection	2204001020400	08 Office Expenditure	1,750
						Total of Vr no 63 - MIS:	1,750
	64 - MIS	Second	Voted	No Objection	2204001020400	08 Office Expenditure	5,000
						Total of Vr no 64 - MIS:	5,000
	65 - MIS	Second	Voted	No Objection	2204001020400	13 Expenditure on Telephone	745
						Total of Vr no 65 - MIS:	745
	66 - MIS	Second	Voted	No Objection	2204001020400	13 Expenditure on Telephone	1,065
						Total of Vr no 66 - MIS:	1,065
	67 - MIS	Second	Voted	No Objection	2204001020400	15 Maintenance of cars and purchasing of petrol etc	4,635
						Total of Vr no 67 - MIS:	4,635
	68 - MIS	Second	Voted	No Objection	2204001020400	15 Maintenance of cars and purchasing of petrol etc	3,263
						Total of Vr no 68 - MIS:	3,263
	69 - MIS	Second	Voted	No Objection	2204001020400	15 Maintenance of cars and purchasing of petrol etc	1,931
						Total of Vr no 69 - MIS:	1,931
	7 - EST	Second	Voted	No Objection	2204001020400	01 Pay	69,080
						Total of Vr no 7 - EST:	69,080
	7 - MIS	Second	Voted	No Objection	2204001020400	42 Other Expenditure	1,16,925
						Total of Vr no 7 - MIS:	1,16,925
	70 - MIS	Second	Voted	No Objection	2204001020400	15 Maintenance of cars and purchasing of petrol etc	1,000
						Total of Vr no 70 - MIS:	1,000
	71 - MIS	Second	Voted	No Objection	2204001020400	47 Maintenace of Computer/ Purchase of related Stationary	1,000
						Total of Vr no 71 - MIS:	1,000
	72 - MIS	Second	Voted	No Objection	2204001020400	49 Medical Expenses	58,001
						Total of Vr no 72 - MIS:	58,001
	73 - MIS	Second	Voted	No Objection	2204001020400	49 Medical Expenses	57,803

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 OCTOBER 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	73 - MIS					Total of Vr no 73 - MIS:	57,803
	75 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	48,340
						Total of Vr no 75 - MIS:	48,340
	76 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	5,48,872
						Total of Vr no 76 - MIS:	5,48,872
	77 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	2,840
						Total of Vr no 77 - MIS:	2,840
	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	82,896
						Total of Vr no 8 - EST:	82,896
	8 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	7,605
						Total of Vr no 8 - MIS:	7,605
	9 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,03,620
						Total of Vr no 9 - EST:	1,03,620
	9 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	3,738
						Total of Vr no 9 - MIS:	3,738

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	1 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
						Total of LUCKNOW (43):	**35,31,68,131**

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 OCTOBER 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	1 - EST	First	Voted	No Objection	220202001 03 00	01 Pay	9,96,300
						03 Dearness Allowance	3,38,742
						06 Other Allowances	1,680
						55 House rent allowance	82,980
						Total of Vr no 1 - EST:	14,19,702
	23 - EST	Second	Voted	No Objection	220202001 03 00	01 Pay	2,55,596
						Total of Vr no 23 - EST:	2,55,596
	25 - EST	Second	Voted	No Objection	220202001 03 00	01 Pay	1,65,792
						Total of Vr no 25 - EST:	1,65,792
	33 - MIS	Second	Voted	No Objection	220202001 03 00	13 Expenditure on Telephone	25,470
						Total of Vr no 33 - MIS:	25,470
	34 - MIS	Second	Voted	No Objection	220202001 03 00	08 Office Expenditure	17,595
						Total of Vr no 34 - MIS:	17,595
	35 - MIS	Second	Voted	No Objection	220202001 03 00	16 Payment for Commercial and Special Services	13,580
						Total of Vr no 35 - MIS:	13,580
	36 - MIS	Second	Voted	No Objection	220202001 03 00	02 Wages	11,600
						Total of Vr no 36 - MIS:	11,600

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 (`)
60004502	22 - EST	Second	Voted	No Objection	220202001 05 00	01 Pay	6,908
						Total of Vr no 22 - EST:	6,908

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004502	30 - MIS	Second	Voted	No Objection	220202800 06 00	16 Payment for Commercial and Special Services	11,00,00,000
						Total of Vr no 30 - MIS:	11,00,00,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	30 - EST	Second	Voted	No Objection	220205001 03 00	01 Pay	20,724
						Total of Vr no 30 - EST:	20,724
	31 - EST	Second	Voted	No Objection	220205001 03 00	01 Pay	6,908
						Total of Vr no 31 - EST:	6,908
	32 - EST	Second	Voted	No Objection	220205001 03 00	01 Pay	13,816
						Total of Vr no 32 - EST:	13,816
	39 - EST	Second	Voted	No Objection	220205001 03 00	01 Pay	1,81,700
						03 Dearness Allowance	69,046
						06 Other Allowances	60
						55 House rent allowance	11,760
						Total of Vr no 39 - EST:	2,62,566
	40 - EST	Second	Voted	No Objection	220205001 03 00	01 Pay	53,900
						03 Dearness Allowance	20,482
						55 House rent allowance	2,400
						Total of Vr no 40 - EST:	76,782
	41 - EST	Second	Voted	No Objection	220205001 03 00	01 Pay	18,500
						03 Dearness Allowance	7,030
						55 House rent allowance	2,200
						Total of Vr no 41 - EST:	27,730

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004478	1 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,16,800
						03 Dearness Allowance	27,606
						Total of Vr no 1 - EST:	1,44,406
	10 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,24,344
						Total of Vr no 10 - EST:	1,24,344
	12 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	9,51,740
						03 Dearness Allowance	3,61,646
						06 Other Allowances	90
						55 House rent allowance	85,160
						Total of Vr no 12 - EST:	13,98,636
	12 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	45,00,000
						Total of Vr no 12 - MIS:	45,00,000
	13 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,10,300
						03 Dearness Allowance	1,17,914

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 OCTOBER 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	13 - EST	Second	Voted	No Objection	220400102 04 00	06 Other Allowances	40
						55 House rent allowance	28,480
						Total of Vr no 13 - EST:	4,56,734
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	36,516
						03 Dearness Allowance	8,936
						Total of Vr no 2 - EST:	45,452
	5 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	7,553
						Total of Vr no 5 - MIS:	7,553
	6 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	4,365
						Total of Vr no 6 - MIS:	4,365
	7 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	4,931
						Total of Vr no 7 - MIS:	4,931
	8 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	24,600
						Total of Vr no 8 - MIS:	24,600
	9 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	69,080
						Total of Vr no 9 - EST:	69,080
	9 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,247
						Total of Vr no 9 - MIS:	1,247

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	13 - EST	Second	Voted	No Objection	220500105 04 00	01 Pay	6,908
						Total of Vr no 13 - EST:	6,908
	24 - EST	Second	Voted	No Objection	220500105 04 00	01 Pay	22,100
						03 Dearness Allowance	8,398
						06 Other Allowances	830
						55 House rent allowance	2,320
						Total of Vr no 24 - EST:	33,648
						Total of LUCKNOW-2 (60):	**11,91,46,673**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	22 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	5,35,308
						Total of Vr no 22 - GIA:	5,35,308
	24 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	4,70,907
						Total of Vr no 24 - GIA:	4,70,907

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004504	29 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	6,908
						Total of Vr no 29 - EST:	6,908
	40 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	41,448
						Total of Vr no 40 - EST:	41,448

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	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	14 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,96,600
						03 Dearness Allowance	66,844
						55 House rent allowance	7,360
						Total of Vr no 14 - EST:	2,70,804
	15 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 15 - EST:	13,816
	16 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 16 - EST:	6,908
	17 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 17 - EST:	13,816
	18 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 18 - EST:	20,724
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,90,400
						03 Dearness Allowance	98,736
						55 House rent allowance	11,040
						Total of Vr no 2 - EST:	4,00,176
	20 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724

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 OCTOBER 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					Total of Vr no 20 - EST:	20,724
	21 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 21 - EST:	20,724
	22 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 22 - EST:	20,724
	23 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 23 - EST:	13,816
	24 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 24 - EST:	20,724
	27 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 27 - EST:	27,632
	28 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 28 - EST:	27,632
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,96,600
						03 Dearness Allowance	66,844
						55 House rent allowance	7,360
						Total of Vr no 3 - EST:	2,70,804
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	62,172
						Total of Vr no 30 - EST:	62,172
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	62,172
						Total of Vr no 31 - EST:	62,172
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	55,264
						Total of Vr no 32 - EST:	55,264
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 33 - EST:	27,632
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 34 - EST:	20,724
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 35 - EST:	20,724
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 36 - EST:	13,816
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 37 - EST:	6,908
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 38 - EST:	27,632
	39 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 39 - EST:	13,816
	4 - EST	First	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 OCTOBER 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	4 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	28,866
						55 House rent allowance	2,100
						Total of Vr no 4 - EST:	1,15,866
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 41 - EST:	6,908
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 42 - EST:	27,632
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 43 - EST:	13,816
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 44 - EST:	20,724
	45 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,832
						Total of Vr no 45 - EST:	14,832
	46 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	42,678
						Total of Vr no 46 - EST:	42,678
	47 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	33,436
						Total of Vr no 47 - EST:	33,436
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,04,200
						03 Dearness Allowance	69,428
						55 House rent allowance	7,360
						Total of Vr no 5 - EST:	2,80,988
	50 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,46,223
						03 Dearness Allowance	47,594
						55 House rent allowance	10,089
						Total of Vr no 50 - EST:	3,03,906
	51 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,37,535
						03 Dearness Allowance	45,160
						55 House rent allowance	9,734
						Total of Vr no 51 - EST:	2,92,429
	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	39,106
						03 Dearness Allowance	10,949
						55 House rent allowance	2,403
						Total of Vr no 52 - EST:	52,458
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	23,174
						03 Dearness Allowance	6,489
						55 House rent allowance	950
						Total of Vr no 53 - EST:	30,613
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	10,139
						03 Dearness Allowance	2,839

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 OCTOBER 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	54 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	415
						Total of Vr no 54 - EST:	13,393
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	97,042
						03 Dearness Allowance	16,497
						55 House rent allowance	3,977
						Total of Vr no 55 - EST:	1,17,516
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	29,400
						03 Dearness Allowance	4,998
						55 House rent allowance	1,084
						Total of Vr no 56 - EST:	35,482
	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	95,594
						03 Dearness Allowance	16,251
						55 House rent allowance	3,917
						Total of Vr no 57 - EST:	1,15,762
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,17,600
						03 Dearness Allowance	39,984
						55 House rent allowance	4,480
						Total of Vr no 6 - EST:	1,62,064
	64 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 64 - EST:	27,632
	65 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 65 - EST:	20,724
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 66 - EST:	27,632
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 67 - EST:	13,816
	68 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	24,714
						Total of Vr no 68 - EST:	24,714
	69 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	50,472
						Total of Vr no 69 - EST:	50,472
	7 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	19,335
						Total of Vr no 7 - EST:	19,335
	70 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,400
						Total of Vr no 70 - EST:	14,400
	71 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,832
						Total of Vr no 71 - EST:	14,832
	72 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,164
						Total of Vr no 72 - EST:	10,164
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	11,923

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 OCTOBER 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	8 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	4,054
						55 House rent allowance	475
						Total of Vr no 8 - EST:	16,452
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	46,200
						03 Dearness Allowance	15,708
						55 House rent allowance	1,840
						Total of Vr no 9 - EST:	63,748

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	13 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,34,375
						Total of Vr no 13 - GIA:	14,34,375
	14 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,05,086
						Total of Vr no 14 - GIA:	14,05,086
	15 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,25,429
						Total of Vr no 15 - GIA:	8,25,429
	16 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	30,93,667
						Total of Vr no 16 - GIA:	30,93,667
	17 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,06,231
						Total of Vr no 17 - GIA:	10,06,231
	18 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	24,24,096
						Total of Vr no 18 - GIA:	24,24,096
	9 - GIA	Second	Voted	Missing vchr	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,29,350
						Total of Vr no 9 - GIA:	5,29,350

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004506	19 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	75,015
						Total of Vr no 19 - GIA:	75,015
	20 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,41,708
						Total of Vr no 20 - GIA:	1,41,708

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 | **OCTOBER 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	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004506	21 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	1,46,304
						Total of Vr no 21 - GIA:	1,46,304
						Total of MAHARAJGANJ (70):	**1,55,80,140**

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 OCTOBER 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	41 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	13,12,776
						Total of Vr no 41 - PEN:	13,12,776

Major Head	2071	Pensions and Other 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	41 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	13,12,776
						Total of Vr no 41 - PEN:	13,12,776

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004504	50 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	61,300
						03 Dearness Allowance	23,294
						Total of Vr no 50 - EST:	84,594
	51 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	74,300
						03 Dearness Allowance	28,234
						55 House rent allowance	2,810
						Total of Vr no 51 - EST:	1,05,344

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004504	49 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,52,600
						03 Dearness Allowance	57,988
						06 Other Allowances	40
						55 House rent allowance	1,470
						Total of Vr no 49 - EST:	2,12,098

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 OCTOBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHOBA (71)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004504	10 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	91,728
						Total of Vr no 10 - EST:	91,728
	11 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	34,866
						Total of Vr no 11 - EST:	34,866
	12 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	33,840
						Total of Vr no 12 - EST:	33,840
	13 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	12,012
						Total of Vr no 13 - EST:	12,012
	14 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	32,796
						Total of Vr no 14 - EST:	32,796
	15 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	32,796
						Total of Vr no 15 - EST:	32,796
	16 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	34,362
						Total of Vr no 16 - EST:	34,362
	17 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	34,128
						Total of Vr no 17 - EST:	34,128
	18 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	37,071
						Total of Vr no 18 - EST:	37,071
	19 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	24,480
						Total of Vr no 19 - EST:	24,480
	20 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	32,796
						Total of Vr no 20 - EST:	32,796
	21 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	8,316
						Total of Vr no 21 - EST:	8,316
	22 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	1,55,196
						Total of Vr no 22 - EST:	1,55,196
	23 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	16,398
						Total of Vr no 23 - EST:	16,398
	24 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	9,090
						Total of Vr no 24 - EST:	9,090
	25 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	26,082
						Total of Vr no 25 - EST:	26,082
	27 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	62,892
						Total of Vr no 27 - EST:	62,892
	28 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	16,164
						Total of Vr no 28 - EST:	16,164
	29 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	16,835

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 OCTOBER 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	29 - EST					Total of Vr no 29 - EST:	16,835
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,40,000
						03 Dearness Allowance	47,600
						55 House rent allowance	5,520
						Total of Vr no 30 - EST:	1,93,120
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,40,000
						03 Dearness Allowance	47,600
						55 House rent allowance	5,520
						Total of Vr no 31 - EST:	1,93,120
	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
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	55,332
						03 Dearness Allowance	15,494
						55 House rent allowance	1,538
						Total of Vr no 40 - EST:	72,364
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	19,174
						03 Dearness Allowance	6,519
						55 House rent allowance	725
						Total of Vr no 41 - EST:	26,418
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,10,528
						Total of Vr no 43 - EST:	1,10,528
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 44 - EST:	41,448
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 45 - EST:	20,724
	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 46 - EST:	13,816
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,43,957
						03 Dearness Allowance	79,668
						55 House rent allowance	9,997
						Total of Vr no 47 - EST:	3,33,622
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,66,600
						03 Dearness Allowance	63,308
						55 House rent allowance	6,350
						Total of Vr no 48 - EST:	2,36,258
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,40,000
						03 Dearness Allowance	47,600
						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 | **OCTOBER 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	5 - EST					Total of Vr no 5 - EST:	1,93,120
	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	55,264
						Total of Vr no 52 - EST:	55,264
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,74,300
						03 Dearness Allowance	2,18,234
						06 Other Allowances	120
						55 House rent allowance	21,500
						Total of Vr no 53 - EST:	8,14,154
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,74,800
						03 Dearness Allowance	3,32,424
						06 Other Allowances	160
						55 House rent allowance	32,970
						Total of Vr no 54 - EST:	12,40,354
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,65,900
						03 Dearness Allowance	90,406
						55 House rent allowance	13,850
						Total of Vr no 6 - EST:	3,70,156
	9 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	29,250
						Total of Vr no 9 - EST:	29,250
						Total of MAHOBA (71):	**77,45,514**

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 OCTOBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAINPURI (09)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004506	32 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,45,692
						Total of Vr no 32 - GIA:	2,45,692
	34 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	31,842
						Total of Vr no 34 - GIA:	31,842

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	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	45 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,30,400
						03 Dearness Allowance	44,336
						55 House rent allowance	5,570
						Total of Vr no 45 - EST:	1,80,306
	64 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	13,816
						Total of Vr no 64 - EST:	13,816

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	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	46 - EST	First	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 46 - EST:	33,092
	54 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	4,32,000
						03 Dearness Allowance	1,46,880
						06 Other Allowances	80
						55 House rent allowance	12,890
						Total of Vr no 54 - EST:	5,91,850
	61 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,04,000
						03 Dearness Allowance	35,360
						Total of Vr no 61 - EST:	1,39,360

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	108	Examinations
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004506	30 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	9,27,004
						Total of Vr no 30 - MIS:	9,27,004
	31 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	7,488
						Total of Vr no 31 - MIS:	7,488
	38 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	12,82,985
						Total of Vr no 38 - MIS:	12,82,985
	43 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	9,72,942
						Total of Vr no 43 - MIS:	9,72,942

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	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	220202109 03 00	01 Pay	2,35,000
						03 Dearness Allowance	79,900
						55 House rent allowance	8,160
						Total of Vr no 1 - EST:	3,23,060
	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,74,200
						03 Dearness Allowance	59,228
						55 House rent allowance	6,320
						Total of Vr no 10 - EST:	2,39,748
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,62,400
						03 Dearness Allowance	55,216
						55 House rent allowance	4,200
						Total of Vr no 11 - EST:	2,21,816
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	31,518
						55 House rent allowance	3,150
						Total of Vr no 12 - EST:	1,27,368
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,01,800
						03 Dearness Allowance	68,612
						55 House rent allowance	11,040
						Total of Vr no 13 - EST:	2,81,452
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,07,200
						03 Dearness Allowance	1,38,448
						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 OCTOBER 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	14 - EST	First	Voted	No Objection	220202109 03 00	55 House rent allowance	10,620
						Total of Vr no 14 - EST:	5,56,348
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,61,200
						03 Dearness Allowance	54,808
						06 Other Allowances	80
						55 House rent allowance	5,940
						Total of Vr no 15 - EST:	2,22,028
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,85,600
						03 Dearness Allowance	97,104
						55 House rent allowance	11,100
						Total of Vr no 16 - EST:	3,93,804
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,02,400
						03 Dearness Allowance	68,816
						55 House rent allowance	5,180
						Total of Vr no 17 - EST:	2,76,396
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,70,000
						03 Dearness Allowance	57,800
						06 Other Allowances	80
						55 House rent allowance	5,650
						Total of Vr no 19 - EST:	2,33,530
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,80,300
						03 Dearness Allowance	61,302
						55 House rent allowance	9,530
						Total of Vr no 2 - EST:	2,51,132
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	11,92,000
						03 Dearness Allowance	4,05,280
						06 Other Allowances	440
						55 House rent allowance	46,530
						Total of Vr no 20 - EST:	16,44,250
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,66,800
						03 Dearness Allowance	56,712
						55 House rent allowance	9,440
						Total of Vr no 22 - EST:	2,32,952
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,46,000
						03 Dearness Allowance	49,640
						55 House rent allowance	5,520
						Total of Vr no 23 - EST:	2,01,160
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,32,600
						03 Dearness Allowance	1,13,084
						06 Other Allowances	480
						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 OCTOBER 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	24 - EST					Total of Vr no 24 - EST:	4,54,324
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,32,200
						03 Dearness Allowance	44,948
						06 Other Allowances	40
						55 House rent allowance	3,530
						Total of Vr no 26 - EST:	1,80,718
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,55,600
						03 Dearness Allowance	52,904
						55 House rent allowance	4,190
						Total of Vr no 27 - EST:	2,12,694
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,88,000
						03 Dearness Allowance	63,920
						55 House rent allowance	6,580
						Total of Vr no 28 - EST:	2,58,500
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,87,600
						03 Dearness Allowance	63,784
						55 House rent allowance	7,360
						Total of Vr no 29 - EST:	2,58,744
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,28,900
						03 Dearness Allowance	1,11,826
						55 House rent allowance	13,230
						Total of Vr no 3 - EST:	4,53,956
	30 - EST	First	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 30 - EST:	1,12,516
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,19,400
						03 Dearness Allowance	1,08,596
						06 Other Allowances	1,000
						55 House rent allowance	11,840
						Total of Vr no 31 - EST:	4,40,836
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,48,200
						03 Dearness Allowance	1,52,388
						06 Other Allowances	680
						55 House rent allowance	18,180
						Total of Vr no 32 - EST:	6,19,448
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,71,300
						03 Dearness Allowance	2,96,242
						55 House rent allowance	40,990
						Total of Vr no 33 - EST:	12,08,532
	34 - EST	First	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 | **OCTOBER 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	34 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	24,276
						55 House rent allowance	2,400
						Total of Vr no 34 - EST:	98,076
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,38,600
						03 Dearness Allowance	1,49,124
						06 Other Allowances	40
						55 House rent allowance	11,000
						Total of Vr no 35 - EST:	5,98,764
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	71,400
						03 Dearness Allowance	24,276
						55 House rent allowance	2,640
						Total of Vr no 36 - EST:	98,316
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,46,400
						03 Dearness Allowance	83,776
						06 Other Allowances	120
						55 House rent allowance	6,540
						Total of Vr no 37 - EST:	3,36,836
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,87,200
						03 Dearness Allowance	97,648
						55 House rent allowance	8,610
						Total of Vr no 38 - EST:	3,93,458
	39 - EST	First	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 39 - EST:	1,19,216
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,19,000
						03 Dearness Allowance	74,460
						55 House rent allowance	8,160
						Total of Vr no 4 - EST:	3,01,620
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,04,100
						03 Dearness Allowance	69,394
						55 House rent allowance	7,390
						Total of Vr no 40 - EST:	2,80,884
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	55,200
						03 Dearness Allowance	18,768
						55 House rent allowance	1,840
						Total of Vr no 44 - EST:	75,808
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	93,800
						03 Dearness Allowance	31,892
						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 OCTOBER 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	5 - EST					Total of Vr no 5 - EST:	1,29,372
	53 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,35,000
						03 Dearness Allowance	79,900
						55 House rent allowance	8,160
						Total of Vr no 53 - EST:	3,23,060
	57 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,936
						Total of Vr no 57 - EST:	13,936
	59 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	31,563
						Total of Vr no 59 - EST:	31,563
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,400
						03 Dearness Allowance	31,416
						55 House rent allowance	3,680
						Total of Vr no 6 - EST:	1,27,496
	60 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	57,357
						Total of Vr no 60 - EST:	57,357
	63 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 63 - EST:	34,540
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	96,600
						03 Dearness Allowance	32,844
						55 House rent allowance	3,780
						Total of Vr no 67 - EST:	1,33,224
	68 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,19,000
						03 Dearness Allowance	40,460
						55 House rent allowance	6,720
						Total of Vr no 68 - EST:	1,66,180
	69 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 69 - EST:	13,816
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,39,100
						03 Dearness Allowance	81,294
						55 House rent allowance	6,070
						Total of Vr no 7 - EST:	3,26,464
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	75,400
						03 Dearness Allowance	25,636
						55 House rent allowance	2,100
						Total of Vr no 8 - EST:	1,03,136
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,36,600
						03 Dearness Allowance	80,444
						55 House rent allowance	9,260
						Total of Vr no 9 - EST:	3,26,304

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 OCTOBER 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	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	95,61,379
						Total of Vr no 10 - GIA:	95,61,379
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	95,28,226
						Total of Vr no 11 - GIA:	95,28,226
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	41,68,747
						Total of Vr no 12 - GIA:	41,68,747
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,68,46,764
						Total of Vr no 13 - GIA:	1,68,46,764
	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,39,679
						Total of Vr no 18 - GIA:	10,39,679
	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,91,252
						Total of Vr no 19 - GIA:	19,91,252
	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	38,01,554
						Total of Vr no 20 - GIA:	38,01,554
	24 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,672
						Total of Vr no 24 - GIA:	14,672
	25 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	53,21,133
						Total of Vr no 25 - GIA:	53,21,133
	33 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,77,100
						Total of Vr no 33 - GIA:	9,77,100
	35 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,14,186
						Total of Vr no 35 - GIA:	12,14,186
	36 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	40,35,800
						Total of Vr no 36 - GIA:	40,35,800
	39 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	24,99,644
						Total of Vr no 39 - GIA:	24,99,644
	40 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	47,41,562
						Total of Vr no 40 - GIA:	47,41,562
	41 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,53,676
						Total of Vr no 41 - GIA:	2,53,676
	42 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,61,190
						Total of Vr no 42 - GIA:	6,61,190
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	41,39,485
						Total of Vr no 7 - GIA:	41,39,485
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	70,04,198
						Total of Vr no 8 - GIA:	70,04,198
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	74,65,585

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **OCTOBER 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	9 - GIA					Total of Vr no 9 - GIA:	74,65,585

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004476	1 - MIS	First	Voted	No Objection	220400102 04 00	58 Disbursement for outsourcing services	12,085
						Total of Vr no 1 - MIS:	12,085
	4 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	589
						Total of Vr no 4 - MIS:	589

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	1,18,900
						03 Dearness Allowance	40,426
						06 Other Allowances	40
						55 House rent allowance	5,440
						Total of Vr no 1 - EST:	1,64,806
	1 - MIS	Second	Voted	No Objection	220500105 08 00	13 Expenditure on Telephone	15,000
						Total of Vr no 1 - MIS:	15,000
	2 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	2 - MIS	Second	Voted	No Objection	220500105 08 00	49 Medical Expenses	33,185
						Total of Vr no 2 - MIS:	33,185
	3 - MIS	Second	Voted	No Objection	220500105 08 00	49 Medical Expenses	6,815
						Total of Vr no 3 - MIS:	6,815
						Total of MAINPURI (09):	**10,34,33,243**

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 OCTOBER 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	001	Direction and Administration
Sub Head	04	Not Available	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	59 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	12,936
						Total of Vr no 59 - EST:	12,936

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	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	12 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	1,06,986
						Total of Vr no 12 - EST:	1,06,986
	31 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	46,200
						03 Dearness Allowance	14,322
						55 House rent allowance	2,020
						Total of Vr no 31 - EST:	62,542
	58 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	16,572
						Total of Vr no 58 - EST:	16,572

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	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	1,88,290
						03 Dearness Allowance	32,009
						55 House rent allowance	7,716
						Total of Vr no 1 - EST:	2,28,015
	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,187
						03 Dearness Allowance	882
						Total of Vr no 10 - EST:	6,069
	11 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	25,929
						Total of Vr no 11 - EST:	25,929
	13 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	27,774
						Total of Vr no 13 - EST:	27,774
	14 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	53,388
						Total of Vr no 14 - EST:	53,388
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,27,100
						03 Dearness Allowance	1,10,874
						55 House rent allowance	7,940

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	15 - EST					Total of Vr no 15 - EST:	4,45,914
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,73,800
						03 Dearness Allowance	1,27,092
						55 House rent allowance	11,020
						Total of Vr no 16 - EST:	5,11,912
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,40,000
						03 Dearness Allowance	47,600
						55 House rent allowance	5,520
						Total of Vr no 17 - EST:	1,93,120
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,65,900
						03 Dearness Allowance	90,406
						55 House rent allowance	9,230
						Total of Vr no 18 - EST:	3,65,536
	19 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,50,400
						03 Dearness Allowance	1,53,136
						55 House rent allowance	15,030
						Total of Vr no 19 - EST:	6,18,566
	20 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,23,600
						03 Dearness Allowance	1,44,024
						06 Other Allowances	40
						55 House rent allowance	11,600
						Total of Vr no 20 - EST:	5,79,264
	21 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,47,800
						03 Dearness Allowance	1,18,252
						06 Other Allowances	40
						55 House rent allowance	10,490
						Total of Vr no 21 - EST:	4,76,582
	22 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,99,000
						03 Dearness Allowance	67,660
						55 House rent allowance	7,360
						Total of Vr no 22 - EST:	2,74,020
	23 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	35,028
						Total of Vr no 23 - EST:	35,028
	24 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,92,539
						03 Dearness Allowance	39,423
						55 House rent allowance	7,890
						Total of Vr no 24 - EST:	2,39,852
	25 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,46,067
						03 Dearness Allowance	68,767
						55 House rent allowance	14,181

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 OCTOBER 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					Total of Vr no 25 - EST:	4,29,015
	26 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	775
						03 Dearness Allowance	240
						55 House rent allowance	29
						Total of Vr no 26 - EST:	1,044
	28 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	32,298
						Total of Vr no 28 - EST:	32,298
	29 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	61,164
						Total of Vr no 29 - EST:	61,164
	30 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,177
						Total of Vr no 30 - EST:	8,177
	32 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	60,240
						Total of Vr no 32 - EST:	60,240
	33 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	19,890
						Total of Vr no 33 - EST:	19,890
	34 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	63,596
						Total of Vr no 34 - EST:	63,596
	35 - 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 35 - EST:	1,73,642
	36 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	40,118
						Total of Vr no 36 - EST:	40,118
	38 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,770
						Total of Vr no 38 - EST:	13,770
	39 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	48,356
						Total of Vr no 39 - EST:	48,356
	40 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	46,962
						Total of Vr no 40 - EST:	46,962
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	14,484
						03 Dearness Allowance	2,462
						55 House rent allowance	594
						Total of Vr no 41 - EST:	17,540
	42 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	65,430
						Total of Vr no 42 - EST:	65,430
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,580
						03 Dearness Allowance	6,380
						55 House rent allowance	343
						Total of Vr no 43 - EST:	27,303

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 OCTOBER 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	45 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	48,277
						Total of Vr no 45 - EST:	48,277
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 47 - EST:	13,816
	48 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	49,806
						Total of Vr no 48 - EST:	49,806
	51 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	12,978
						Total of Vr no 51 - EST:	12,978
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,75,900
						03 Dearness Allowance	93,806
						06 Other Allowances	750
						55 House rent allowance	9,230
						Total of Vr no 55 - EST:	3,79,686
	56 - 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 56 - EST:	1,19,216
	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,94,200
						03 Dearness Allowance	1,00,028
						06 Other Allowances	750
						55 House rent allowance	9,460
						Total of Vr no 57 - EST:	4,04,438
	6 - EST	First	Voted	No Objection	220202109 03 00	06 Other Allowances	20,194
						Total of Vr no 6 - EST:	20,194
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	11,410
						03 Dearness Allowance	3,074
						55 House rent allowance	2,916
						Total of Vr no 9 - EST:	17,400

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	25 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	63,96,000
						Total of Vr no 25 - GIA:	63,96,000

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 OCTOBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004506	26 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	20,89,000
						Total of Vr no 26 - GIA:	20,89,000

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 (`)
07004506	27 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	5,60,000
						Total of Vr no 27 - GIA:	5,60,000

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 (`)
07004476	1 - EST	First	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 1 - EST:	5,77,216
	10 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	62,172
						Total of Vr no 10 - EST:	62,172
	10 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	919
						Total of Vr no 10 - MIS:	919
	11 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	20,724
						Total of Vr no 11 - EST:	20,724
	11 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	29,698
						Total of Vr no 11 - MIS:	29,698
	12 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	69,080
						Total of Vr no 12 - EST:	69,080
	12 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	900
						Total of Vr no 12 - TA:	900
	13 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	6,908
						Total of Vr no 13 - EST:	6,908
	13 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,507
						Total of Vr no 13 - MIS:	1,507
	14 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	13,816
						Total of Vr no 14 - EST:	13,816

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 OCTOBER 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	14 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	29,152
						Total of Vr no 14 - MIS:	29,152
	15 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	11,430
						Total of Vr no 15 - EST:	11,430
	15 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	520
						Total of Vr no 15 - MIS:	520
	16 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,17,400
						03 Dearness Allowance	1,58,612
						06 Other Allowances	60
						55 House rent allowance	17,840
						Total of Vr no 16 - EST:	5,93,912
	16 - MIS	Second	Voted	No Objection	220400102 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,000
						Total of Vr no 16 - MIS:	1,000
	17 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	75,200
						03 Dearness Allowance	28,576
						55 House rent allowance	3,360
						Total of Vr no 17 - EST:	1,07,136
	17 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary & Printing of Forms	6,400
						Total of Vr no 17 - MIS:	6,400
	18 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,96,500
						03 Dearness Allowance	1,50,670
						06 Other Allowances	120
						55 House rent allowance	17,120
						Total of Vr no 18 - EST:	5,64,410
	18 - MIS	Second	Voted	No Objection	220400102 04 00	16 Payment for Commercial and Special Services	1,000
						Total of Vr no 18 - MIS:	1,000
	19 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	64,500
						03 Dearness Allowance	24,510
						06 Other Allowances	60
						55 House rent allowance	3,130
						Total of Vr no 19 - EST:	92,200
	19 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	1,200
						Total of Vr no 19 - MIS:	1,200
	2 - EST	First	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 2 - EST:	89,620

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 OCTOBER 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	20 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,61,920
						03 Dearness Allowance	1,75,530
						06 Other Allowances	120
						55 House rent allowance	22,080
						Total of Vr no 20 - EST:	6,59,650
	20 - MIS	Second	Voted	No Objection	220400102 04 00	44 Travelling and other related expenses for training	1,674
						Total of Vr no 20 - MIS:	1,674
	21 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	23,500
						03 Dearness Allowance	8,930
						55 House rent allowance	1,100
						Total of Vr no 21 - EST:	33,530
	21 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	3,702
						Total of Vr no 21 - MIS:	3,702
	22 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	829
						Total of Vr no 22 - MIS:	829
	3 - EST	First	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 3 - EST:	5,48,550
	4 - EST	First	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 4 - EST:	1,04,128
	5 - EST	First	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	22,080
						Total of Vr no 5 - EST:	6,41,173
	6 - EST	First	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
	7 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	18,100
						Total of Vr no 7 - MIS:	18,100
	8 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	9,261
						Total of Vr no 8 - MIS:	9,261
	9 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	69,080
						Total of Vr no 9 - EST:	69,080

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 OCTOBER 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	9 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	9,261
						Total of Vr no 9 - MIS:	9,261

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004504	1 - EST	Second	Voted	No Objection	220500105 03 00	01 Pay	1,63,600
						03 Dearness Allowance	55,624
						06 Other Allowances	40
						55 House rent allowance	5,440
						Total of Vr no 1 - EST:	2,24,704
						Total of MATHURA (07):	**2,01,36,513**

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 OCTOBER 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	001	Direction and Administration
Sub Head	04	Not Available	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	25 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,18,500
						03 Dearness Allowance	45,030
						55 House rent allowance	4,780
						Total of Vr no 25 - EST:	1,68,310

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	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	24 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	3,79,200
						03 Dearness Allowance	1,44,096
						06 Other Allowances	120
						55 House rent allowance	7,000
						Total of Vr no 24 - EST:	5,30,416
	29 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	41,448
						Total of Vr no 29 - EST:	41,448

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004504	13 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	28,866
						55 House rent allowance	2,100
						Total of Vr no 13 - EST:	1,15,866
	14 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	46,200
						03 Dearness Allowance	15,708
						06 Other Allowances	1,000
						55 House rent allowance	1,840
						Total of Vr no 14 - EST:	64,748
	15 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,77,400
						03 Dearness Allowance	60,316
						55 House rent allowance	6,320
						Total of Vr no 15 - EST:	2,44,036
	26 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,18,900
						03 Dearness Allowance	2,35,182
						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 OCTOBER 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	26 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	19,180
						Total of Vr no 26 - EST:	8,73,342
	27 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	12,02,800
						03 Dearness Allowance	4,57,064
						06 Other Allowances	40
						55 House rent allowance	45,480
						Total of Vr no 27 - EST:	17,05,384
	28 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,06,804
						Total of Vr no 28 - EST:	2,06,804
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	62,172
						Total of Vr no 30 - EST:	62,172
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,45,068
						Total of Vr no 31 - EST:	1,45,068
	32 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,08,162
						Total of Vr no 32 - EST:	1,08,162

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	24 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	54,93,337
						Total of Vr no 24 - GIA:	54,93,337
	25 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	79,21,660
						Total of Vr no 25 - GIA:	79,21,660
	5 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,70,767
						Total of Vr no 5 - GIA:	5,70,767
	6 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,62,998
						Total of Vr no 6 - GIA:	10,62,998
	7 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	62,006
						Total of Vr no 7 - GIA:	62,006
	8 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	32,71,074
						Total of Vr no 8 - GIA:	32,71,074
	9 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	39,33,440
						Total of Vr no 9 - GIA:	39,33,440

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 | **OCTOBER 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	04	Not Available	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	10 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	78,324
						Total of Vr no 10 - GIA:	78,324
	2 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,17,644
						Total of Vr no 2 - GIA:	4,17,644
	3 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,96,486
						Total of Vr no 3 - GIA:	4,96,486

Sub Head	05	Not Available	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	4 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	4,52,716
						Total of Vr no 4 - GIA:	4,52,716
						Total of MAU (66):	**2,80,26,208**

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 OCTOBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004506	14 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	6,54,894
						Total of Vr no 14 - GIA:	6,54,894
	15 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	18,00,250
						Total of Vr no 15 - GIA:	18,00,250
	16 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,71,776
						Total of Vr no 16 - GIA:	2,71,776
	28 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	39,807
						Total of Vr no 28 - GIA:	39,807
	29 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,19,213
						Total of Vr no 29 - GIA:	2,19,213
	52 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	14,796
						Total of Vr no 52 - GIA:	14,796
	72 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	62,172
						Total of Vr no 72 - GIA:	62,172

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004506	12 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	30,09,350
						Total of Vr no 12 - GIA:	30,09,350
	13 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,82,282
						Total of Vr no 13 - GIA:	2,82,282
	26 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	30,294
						Total of Vr no 26 - GIA:	30,294
	27 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	6,03,157
						Total of Vr no 27 - GIA:	6,03,157
	54 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	44,442
						Total of Vr no 54 - GIA:	44,442
	71 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,51,976
						Total of Vr no 71 - GIA:	1,51,976

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	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	98,300

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 OCTOBER 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	03 Dearness Allowance	33,422
						06 Other Allowances	140
						55 House rent allowance	8,620
						Total of Vr no 10 - EST:	1,40,482
	13 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	64,100
						03 Dearness Allowance	21,794
						55 House rent allowance	5,520
						Total of Vr no 13 - EST:	91,414
	14 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	53,600
						03 Dearness Allowance	18,224
						55 House rent allowance	5,520
						Total of Vr no 14 - EST:	77,344
	9 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,20,800
						03 Dearness Allowance	41,072
						55 House rent allowance	9,560
						Total of Vr no 9 - EST:	1,71,432

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	11 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	5,52,550
						03 Dearness Allowance	1,87,850
						06 Other Allowances	200
						55 House rent allowance	46,120
						Total of Vr no 11 - EST:	7,86,720
	12 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,20,700
						03 Dearness Allowance	41,038
						55 House rent allowance	12,980
						Total of Vr no 12 - EST:	1,74,718
	127 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	23,940
						03 Dearness Allowance	7,810
						06 Other Allowances	5,693
						Total of Vr no 127 - EST:	37,443
	128 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	5,550
						Total of Vr no 128 - EST:	5,550
	129 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	4,070
						Total of Vr no 129 - EST:	4,070

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 OCTOBER 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	138 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	1,05,660
						Total of Vr no 138 - EST:	1,05,660
	139 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	21,096
						Total of Vr no 139 - EST:	21,096
	3 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	34,900
						03 Dearness Allowance	11,866
						55 House rent allowance	3,340
						Total of Vr no 3 - EST:	50,106
	4 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,21,600
						03 Dearness Allowance	41,344
						06 Other Allowances	1,020
						55 House rent allowance	9,640
						Total of Vr no 4 - EST:	1,73,604
	5 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	7,43,600
						03 Dearness Allowance	2,52,824
						06 Other Allowances	1,180
						55 House rent allowance	61,560
						Total of Vr no 5 - EST:	10,59,164
	6 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	65,100
						03 Dearness Allowance	22,134
						55 House rent allowance	5,740
						Total of Vr no 6 - EST:	92,974
	7 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,91,400
						03 Dearness Allowance	65,076
						06 Other Allowances	20
						55 House rent allowance	6,280
						Total of Vr no 7 - EST:	2,62,776
	8 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	59,400
						03 Dearness Allowance	20,196
						55 House rent allowance	5,740
						Total of Vr no 8 - EST:	85,336
	84 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	7,75,600
						03 Dearness Allowance	2,63,704
						06 Other Allowances	220
						55 House rent allowance	54,200
						Total of Vr no 84 - EST:	10,93,724

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	03	Not Available	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	67 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expenditure	9,81,640
						Total of Vr no 67 - MIS:	9,81,640

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004501	130 - EST	Second	Voted	No Objection	220202108 04 00	01 Pay	40,862
						03 Dearness Allowance	13,372
						06 Other Allowances	2,200
						Total of Vr no 130 - EST:	56,434
	131 - EST	Second	Voted	No Objection	220202108 04 00	01 Pay	827
						03 Dearness Allowance	268
						06 Other Allowances	4,686
						Total of Vr no 131 - EST:	5,781
	133 - EST	Second	Voted	No Objection	220202108 04 00	03 Dearness Allowance	3,29,251
						Total of Vr no 133 - EST:	3,29,251
	135 - EST	Second	Voted	No Objection	220202108 04 00	03 Dearness Allowance	3,23,350
						Total of Vr no 135 - EST:	3,23,350
	183 - EST	Second	Voted	No Objection	220202108 04 00	01 Pay	3,79,940
						Total of Vr no 183 - EST:	3,79,940
	184 - EST	Second	Voted	No Objection	220202108 04 00	01 Pay	1,45,068
						Total of Vr no 184 - EST:	1,45,068
	232 - EST	Second	Voted	No Objection	220202108 04 00	01 Pay	21,14,126
						03 Dearness Allowance	8,03,368
						55 House rent allowance	1,72,037
						Total of Vr no 232 - EST:	30,89,531
	233 - EST	Second	Voted	No Objection	220202108 04 00	01 Pay	17,25,900
						03 Dearness Allowance	6,55,462
						55 House rent allowance	1,19,820
						Total of Vr no 233 - EST:	25,01,182
	3 - MIS	First	Voted	No Objection	220202108 04 00	02 Wages	5,820
						Total of Vr no 3 - MIS:	5,820
	34 - MIS	Second	Voted	No Objection	220202108 04 00	08 Office Expenditure	6,000
						Total of Vr no 34 - MIS:	6,000
	37 - TA	Second	Voted	No Objection	220202108 04 00	04 Travelling Allowance	57,080
						Total of Vr no 37 - TA:	57,080
	4 - MIS	First	Voted	No Objection	220202108 04 00	02 Wages	26,320
						Total of Vr no 4 - MIS:	26,320
	65 - MIS	Second	Voted	No Objection	220202108 04 00	11 Stationary & Printing of Forms	38,363

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 OCTOBER 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	65 - MIS					Total of Vr no 65 - MIS:	38,363
	66 - MIS	Second	Voted	No Objection	220202108 04 00	08 Office Expenditure	22,420
						Total of Vr no 66 - MIS:	22,420
	73 - MIS	Second	Voted	No Objection	220202108 04 00	02 Wages	6,908
						Total of Vr no 73 - MIS:	6,908
	74 - MIS	Second	Voted	No Objection	220202108 04 00	02 Wages	3,240
						Total of Vr no 74 - MIS:	3,240
	75 - MIS	Second	Voted	No Objection	220202108 04 00	02 Wages	1,184
						Total of Vr no 75 - MIS:	1,184

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	103 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,38,600
						03 Dearness Allowance	1,49,124
						55 House rent allowance	34,840
						Total of Vr no 103 - EST:	6,22,564
	104 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,25,000
						03 Dearness Allowance	1,10,500
						55 House rent allowance	31,560
						Total of Vr no 104 - EST:	4,67,060
	105 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,60,300
						03 Dearness Allowance	54,502
						55 House rent allowance	12,600
						Total of Vr no 105 - EST:	2,27,402
	106 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,56,600
						03 Dearness Allowance	53,244
						55 House rent allowance	16,560
						Total of Vr no 106 - EST:	2,26,404
	107 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,24,400
						03 Dearness Allowance	42,296
						55 House rent allowance	3,860
						Total of Vr no 107 - EST:	1,70,556
	108 - 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 108 - EST:	1,20,066

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 OCTOBER 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	109 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,31,900
						03 Dearness Allowance	44,846
						55 House rent allowance	13,440
						Total of Vr no 109 - EST:	1,90,186
	110 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,61,600
						03 Dearness Allowance	1,22,944
						55 House rent allowance	16,950
						Total of Vr no 110 - EST:	5,01,494
	111 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	31,518
						55 House rent allowance	3,150
						Total of Vr no 111 - EST:	1,27,368
	118 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,43,000
						03 Dearness Allowance	1,50,620
						06 Other Allowances	40
						55 House rent allowance	35,360
						Total of Vr no 118 - EST:	6,29,020
	119 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,97,200
						03 Dearness Allowance	2,71,048
						55 House rent allowance	71,860
						Total of Vr no 119 - EST:	11,40,108
	120 - EST	Second	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 120 - EST:	70,880
	122 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,61,400
						03 Dearness Allowance	54,876
						55 House rent allowance	11,920
						Total of Vr no 122 - EST:	2,28,196
	123 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,34,600
						03 Dearness Allowance	79,764
						55 House rent allowance	9,110
						Total of Vr no 123 - EST:	3,23,474
	124 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,84,800
						03 Dearness Allowance	62,832
						55 House rent allowance	8,280
						Total of Vr no 124 - EST:	2,55,912
	140 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,96,800
						03 Dearness Allowance	1,00,912
						55 House rent allowance	10,920

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 OCTOBER 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	140 - EST					Total of Vr no 140 - EST:	4,08,632
	141 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,96,400
						03 Dearness Allowance	66,776
						55 House rent allowance	18,960
						Total of Vr no 141 - EST:	2,82,136
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,22,400
						03 Dearness Allowance	41,616
						55 House rent allowance	9,240
						Total of Vr no 15 - EST:	1,73,256
	155 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 155 - EST:	6,908
	156 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 156 - EST:	27,632
	157 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 157 - EST:	20,724
	158 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 158 - EST:	34,540
	159 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 159 - EST:	20,724
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,95,100
						03 Dearness Allowance	1,00,334
						55 House rent allowance	27,700
						Total of Vr no 16 - EST:	4,23,134
	160 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 160 - EST:	13,816
	161 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 161 - EST:	20,724
	162 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 162 - EST:	6,908
	163 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 163 - EST:	6,908
	164 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 164 - EST:	27,632
	166 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 166 - EST:	13,816
	168 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 168 - EST:	6,908
	169 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	48,356

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 OCTOBER 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	169 - EST					Total of Vr no 169 - EST:	48,356
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,29,600
						03 Dearness Allowance	2,82,064
						06 Other Allowances	1,160
						55 House rent allowance	24,820
						Total of Vr no 17 - EST:	11,37,644
	170 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 170 - EST:	20,724
	171 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 171 - EST:	34,540
	172 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 172 - EST:	13,816
	173 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 173 - EST:	34,540
	174 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	48,356
						Total of Vr no 174 - EST:	48,356
	175 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 175 - EST:	6,908
	176 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 176 - EST:	6,908
	177 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 177 - EST:	13,816
	178 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 178 - EST:	20,724
	179 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 179 - EST:	41,448
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,96,200
						03 Dearness Allowance	3,38,368
						55 House rent allowance	40,740
						Total of Vr no 18 - EST:	13,75,308
	181 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 181 - EST:	6,908
	182 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 182 - EST:	27,632
	188 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 188 - EST:	6,908
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,22,100
						03 Dearness Allowance	2,45,514
						06 Other Allowances	120

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	19 - EST	First	Voted	No Objection	220202109 03 00	55 House rent allowance	54,800
						Total of Vr no 19 - EST:	10,22,534
	190 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 190 - EST:	6,908
	192 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 192 - EST:	13,816
	194 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 194 - EST:	6,908
	197 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,896
						Total of Vr no 197 - EST:	82,896
	198 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	62,172
						Total of Vr no 198 - EST:	62,172
	199 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	55,264
						Total of Vr no 199 - EST:	55,264
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,01,120
						03 Dearness Allowance	3,06,374
						55 House rent allowance	84,280
						Total of Vr no 20 - EST:	12,91,774
	200 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	69,080
						Total of Vr no 200 - EST:	69,080
	201 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 201 - EST:	41,448
	202 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 202 - EST:	34,540
	203 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	55,264
						Total of Vr no 203 - EST:	55,264
	204 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 204 - EST:	13,816
	205 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 205 - EST:	13,816
	206 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 206 - EST:	34,540
	207 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 207 - EST:	6,908
	208 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 208 - EST:	6,908
	209 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 209 - EST:	27,632

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 OCTOBER 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	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,30,500
						03 Dearness Allowance	44,370
						55 House rent allowance	10,340
						Total of Vr no 21 - EST:	1,85,210
	210 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 210 - EST:	13,816
	211 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,03,620
						Total of Vr no 211 - EST:	1,03,620
	212 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 212 - EST:	41,448
	213 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,45,068
						Total of Vr no 213 - EST:	1,45,068
	214 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,45,068
						Total of Vr no 214 - EST:	1,45,068
	215 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 215 - EST:	34,540
	216 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 216 - EST:	6,908
	217 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	48,356
						Total of Vr no 217 - EST:	48,356
	218 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 218 - EST:	13,816
	219 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 219 - EST:	20,724
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,76,700
						03 Dearness Allowance	1,62,078
						55 House rent allowance	43,380
						Total of Vr no 22 - EST:	6,82,158
	220 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	75,988
						Total of Vr no 220 - EST:	75,988
	221 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 221 - EST:	27,632
	222 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,896
						Total of Vr no 222 - EST:	82,896
	223 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	55,264
						Total of Vr no 223 - EST:	55,264
	224 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 224 - EST:	41,448

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 OCTOBER 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	225 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 225 - EST:	34,540
	226 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 226 - EST:	6,908
	227 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	48,356
						Total of Vr no 227 - EST:	48,356
	228 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 228 - EST:	20,724
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,72,600
						03 Dearness Allowance	58,684
						55 House rent allowance	8,280
						Total of Vr no 23 - EST:	2,39,564
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	28,866
						55 House rent allowance	2,100
						Total of Vr no 24 - EST:	1,15,866
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,51,200
						03 Dearness Allowance	85,068
						55 House rent allowance	9,230
						Total of Vr no 25 - EST:	3,45,498
	26 - EST	First	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 26 - EST:	1,20,066
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,61,700
						03 Dearness Allowance	88,978
						55 House rent allowance	24,580
						Total of Vr no 27 - EST:	3,75,258
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,70,800
						03 Dearness Allowance	92,072
						55 House rent allowance	24,480
						Total of Vr no 28 - EST:	3,87,352
	29 - EST	First	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 29 - EST:	1,23,416
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,74,400
						03 Dearness Allowance	59,296
						55 House rent allowance	8,480
						Total of Vr no 30 - EST:	2,42,176

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 OCTOBER 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	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,39,550
						03 Dearness Allowance	81,294
						55 House rent allowance	22,860
						Total of Vr no 31 - EST:	3,43,704
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	75,400
						03 Dearness Allowance	25,636
						55 House rent allowance	6,300
						Total of Vr no 32 - EST:	1,07,336
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	74,300
						03 Dearness Allowance	25,262
						55 House rent allowance	5,620
						Total of Vr no 33 - EST:	1,05,182
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,93,400
						03 Dearness Allowance	1,33,756
						55 House rent allowance	35,520
						Total of Vr no 34 - EST:	5,62,676
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,81,600
						03 Dearness Allowance	95,404
						55 House rent allowance	30,000
						Total of Vr no 35 - EST:	4,07,004
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,300
						03 Dearness Allowance	52,462
						55 House rent allowance	11,920
						Total of Vr no 36 - EST:	2,18,682
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,11,000
						03 Dearness Allowance	1,05,740
						55 House rent allowance	27,900
						Total of Vr no 37 - EST:	4,44,640
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,03,400
						03 Dearness Allowance	69,156
						55 House rent allowance	15,540
						Total of Vr no 38 - EST:	2,88,096
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,10,200
						03 Dearness Allowance	71,468
						55 House rent allowance	11,040
						Total of Vr no 39 - EST:	2,92,708
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	28,016
						55 House rent allowance	3,150
						Total of Vr no 40 - EST:	1,13,566

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 OCTOBER 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	First	Voted	No Objection	220202109 03 00	01 Pay	2,04,200
						03 Dearness Allowance	69,428
						55 House rent allowance	11,040
						Total of Vr no 41 - EST:	2,84,668
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,10,300
						03 Dearness Allowance	37,502
						55 House rent allowance	5,570
						Total of Vr no 42 - EST:	1,53,372
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	31,518
						55 House rent allowance	3,150
						Total of Vr no 43 - EST:	1,27,368
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	58,600
						03 Dearness Allowance	19,924
						55 House rent allowance	5,520
						Total of Vr no 44 - EST:	84,044
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	74,300
						03 Dearness Allowance	25,262
						55 House rent allowance	3,150
						Total of Vr no 45 - EST:	1,02,712
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,59,400
						03 Dearness Allowance	88,196
						55 House rent allowance	13,800
						Total of Vr no 46 - EST:	3,61,396
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,70,200
						03 Dearness Allowance	91,868
						55 House rent allowance	27,700
						Total of Vr no 47 - EST:	3,89,768
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,26,600
						03 Dearness Allowance	43,044
						55 House rent allowance	9,640
						Total of Vr no 48 - EST:	1,79,284
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	30,600
						55 House rent allowance	6,300
						Total of Vr no 49 - EST:	1,26,900
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,74,120
						03 Dearness Allowance	1,27,201
						55 House rent allowance	35,920
						Total of Vr no 50 - EST:	5,37,241

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 OCTOBER 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	51 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,68,800
						03 Dearness Allowance	57,392
						55 House rent allowance	5,520
						Total of Vr no 51 - EST:	2,31,712
	52 - EST	First	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 52 - EST:	1,26,318
	53 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	77,700
						03 Dearness Allowance	26,418
						55 House rent allowance	6,300
						Total of Vr no 53 - EST:	1,10,418
	54 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,74,400
						03 Dearness Allowance	59,296
						55 House rent allowance	16,760
						Total of Vr no 54 - EST:	2,50,456
	55 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	14,48,277
						03 Dearness Allowance	4,91,878
						06 Other Allowances	120
						55 House rent allowance	1,19,720
						Total of Vr no 55 - EST:	20,59,995
	56 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	11,88,940
						03 Dearness Allowance	4,03,886
						55 House rent allowance	1,12,420
						Total of Vr no 56 - EST:	17,05,246
	57 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,28,600
						03 Dearness Allowance	1,11,724
						55 House rent allowance	16,660
						Total of Vr no 57 - EST:	4,56,984
	58 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,300
						03 Dearness Allowance	52,462
						55 House rent allowance	5,960
						Total of Vr no 58 - EST:	2,12,722
	59 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,51,200
						03 Dearness Allowance	1,19,408
						55 House rent allowance	28,540
						Total of Vr no 59 - EST:	4,99,148
	60 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,14,300
						03 Dearness Allowance	1,40,862
						55 House rent allowance	38,740

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 OCTOBER 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	60 - EST					Total of Vr no 60 - EST:	5,93,902
	61 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,08,700
						03 Dearness Allowance	1,72,958
						55 House rent allowance	40,060
						Total of Vr no 61 - EST:	7,21,718
	62 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,80,100
						03 Dearness Allowance	1,63,234
						55 House rent allowance	48,120
						Total of Vr no 62 - EST:	6,91,454
	63 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,47,300
						03 Dearness Allowance	1,86,082
						06 Other Allowances	160
						55 House rent allowance	15,410
						Total of Vr no 63 - EST:	7,48,952
	64 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,38,000
						03 Dearness Allowance	2,50,920
						55 House rent allowance	33,560
						Total of Vr no 64 - EST:	10,22,480
	65 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,74,810
						03 Dearness Allowance	93,364
						55 House rent allowance	22,240
						Total of Vr no 65 - EST:	3,90,414
	66 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,36,200
						03 Dearness Allowance	2,16,308
						55 House rent allowance	59,460
						Total of Vr no 66 - EST:	9,11,968
	67 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	28,016
						55 House rent allowance	3,150
						Total of Vr no 67 - EST:	1,13,566
	68 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,27,500
						03 Dearness Allowance	77,350
						55 House rent allowance	11,040
						Total of Vr no 68 - EST:	3,15,890
	69 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,01,700
						03 Dearness Allowance	68,578
						55 House rent allowance	17,440
						Total of Vr no 69 - EST:	2,87,718
	70 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	39,100
						03 Dearness Allowance	13,294
						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 OCTOBER 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	70 - EST					Total of Vr no 70 - EST:	55,734
	71 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,14,700
						03 Dearness Allowance	38,998
						55 House rent allowance	9,240
						Total of Vr no 71 - EST:	1,62,938
	72 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	53,600
						03 Dearness Allowance	18,224
						55 House rent allowance	5,520
						Total of Vr no 72 - EST:	77,344
	73 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,35,700
						03 Dearness Allowance	80,138
						55 House rent allowance	18,900
						Total of Vr no 73 - EST:	3,34,738
	74 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	70,000
						03 Dearness Allowance	23,800
						55 House rent allowance	7,920
						Total of Vr no 74 - EST:	1,01,720
	75 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	75,400
						03 Dearness Allowance	25,636
						55 House rent allowance	4,268
						Total of Vr no 75 - EST:	1,05,304
	76 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,53,200
						03 Dearness Allowance	1,20,088
						55 House rent allowance	33,640
						Total of Vr no 76 - EST:	5,06,928
	77 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	80,000
						03 Dearness Allowance	27,200
						55 House rent allowance	6,300
						Total of Vr no 77 - EST:	1,13,500
	78 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,07,500
						03 Dearness Allowance	1,04,550
						55 House rent allowance	27,700
						Total of Vr no 78 - EST:	4,39,750
	79 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,50,400
						03 Dearness Allowance	1,19,136
						55 House rent allowance	16,660
						Total of Vr no 79 - EST:	4,86,196
	80 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,37,900
						03 Dearness Allowance	1,82,886
						06 Other Allowances	80
						55 House rent allowance	42,620

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 OCTOBER 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	80 - EST					Total of Vr no 80 - EST:	7,63,486
	81 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,99,000
						03 Dearness Allowance	2,37,660
						55 House rent allowance	63,260
						Total of Vr no 81 - EST:	9,99,920
	82 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	47,600
						03 Dearness Allowance	16,184
						55 House rent allowance	1,340
						Total of Vr no 82 - EST:	65,124
	83 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	53,600
						03 Dearness Allowance	18,224
						55 House rent allowance	2,760
						Total of Vr no 83 - EST:	74,584

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	40,045
						Total of Vr no 10 - GIA:	40,045
	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	55,81,410
						Total of Vr no 17 - GIA:	55,81,410
	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	44,29,087
						Total of Vr no 18 - GIA:	44,29,087
	25 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,51,329
						Total of Vr no 25 - GIA:	10,51,329
	41 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	47,50,970
						Total of Vr no 41 - GIA:	47,50,970
	42 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,88,001
						Total of Vr no 42 - GIA:	17,88,001
	43 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,71,901
						Total of Vr no 43 - GIA:	18,71,901
	44 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	31,23,705
						Total of Vr no 44 - GIA:	31,23,705
	45 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	57,83,220
						Total of Vr no 45 - GIA:	57,83,220
	46 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,08,989

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 OCTOBER 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	46 - GIA					Total of Vr no 46 - GIA:	1,08,989
	47 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	85,044
						Total of Vr no 47 - GIA:	85,044
	48 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,05,146
						Total of Vr no 48 - GIA:	1,05,146
	49 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,05,589
						Total of Vr no 49 - GIA:	1,05,589
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,99,03,938
						Total of Vr no 5 - GIA:	8,99,03,938
	50 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	72,61,290
						Total of Vr no 50 - GIA:	72,61,290
	51 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,04,50,876
						Total of Vr no 51 - GIA:	1,04,50,876
	53 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,23,825
						Total of Vr no 53 - GIA:	7,23,825
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,83,95,025
						Total of Vr no 6 - GIA:	11,83,95,025
	68 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	26,566
						Total of Vr no 68 - GIA:	26,566
	70 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	59,54,696
						Total of Vr no 70 - GIA:	59,54,696
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,82,987
						Total of Vr no 9 - GIA:	3,82,987

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004506	11 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	90,000
						Total of Vr no 11 - GIA:	90,000
	69 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,49,650
						Total of Vr no 69 - GIA:	1,49,650
	7 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,94,645
						Total of Vr no 7 - GIA:	4,94,645
	8 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,17,012
						Total of Vr no 8 - GIA:	1,17,012

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	1 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	36,000
						03 Dearness Allowance	7,044
						Total of Vr no 1 - EST:	43,044
	10 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	5,23,400
						03 Dearness Allowance	1,98,892
						06 Other Allowances	240
						55 House rent allowance	46,080
						Total of Vr no 10 - EST:	7,68,612
	10 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	82,650
						Total of Vr no 10 - MIS:	82,650
	11 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	29,23,200
						03 Dearness Allowance	11,10,816
						06 Other Allowances	500
						55 House rent allowance	2,46,860
						Total of Vr no 11 - EST:	42,81,376
	11 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	28,690
						Total of Vr no 11 - MIS:	28,690
	12 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	3,019
						Total of Vr no 12 - MIS:	3,019
	13 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	26,225
						Total of Vr no 13 - MIS:	26,225
	14 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	1,08,868
						Total of Vr no 14 - MIS:	1,08,868
	2 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	62,808
						Total of Vr no 2 - EST:	62,808
	3 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	3,50,784
						Total of Vr no 3 - EST:	3,50,784
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,62,836
						Total of Vr no 4 - EST:	4,62,836
	4 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	1,00,000
						Total of Vr no 4 - MIS:	1,00,000
	5 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	50,000
						Total of Vr no 5 - MIS:	50,000
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,31,252
						Total of Vr no 7 - EST:	1,31,252
	7 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	3,82,600
						Total of Vr no 7 - MIS:	3,82,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **OCTOBER 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	8 - MIS	Second	Voted	No Objection	220400102 04 00	10 Water Tax/Water Surcharge	2,931
						Total of Vr no 8 - MIS:	2,931
	9 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	1,18,077
						Total of Vr no 9 - MIS:	1,18,077

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	1,19,700
						03 Dearness Allowance	40,698
						55 House rent allowance	7,560
						Total of Vr no 1 - EST:	1,67,958
						Total of MEERUT (04):	**32,67,82,416**

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 OCTOBER 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	26 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	4,03,634
						Total of Vr no 26 - GIA:	4,03,634

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004504	38 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	49,000
						03 Dearness Allowance	16,660
						55 House rent allowance	2,020
						Total of Vr no 38 - EST:	67,680
	5 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	24,900
						03 Dearness Allowance	8,466
						55 House rent allowance	1,100
						Total of Vr no 5 - EST:	34,466

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004504	1 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	4,78,200
						03 Dearness Allowance	1,62,588
						06 Other Allowances	200
						55 House rent allowance	13,610
						Total of Vr no 1 - EST:	6,54,598
	13 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	4,968
						Total of Vr no 13 - EST:	4,968
	14 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	4,356
						Total of Vr no 14 - EST:	4,356
	2 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	28,400
						03 Dearness Allowance	9,656
						55 House rent allowance	1,200
						Total of Vr no 2 - EST:	39,256
	2 - MIS	First	Voted	No Objection	220202101 03 00	13 Expenditure on Telephone	8,000
						Total of Vr no 2 - MIS:	8,000
	20 - MIS	First	Voted	No Objection	220202101 03 00	11 Stationary & Printing of Forms	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 OCTOBER 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	20 - MIS					Total of Vr no 20 - MIS:	5,000
	21 - MIS	First	Voted	No Objection	220202101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,950
						Total of Vr no 21 - MIS:	4,950
	22 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	6,78,100
						03 Dearness Allowance	2,30,554
						06 Other Allowances	220
						55 House rent allowance	24,340
						Total of Vr no 22 - EST:	9,33,214
	22 - MIS	First	Voted	No Objection	220202101 03 00	08 Office Expenditure	5,000
						Total of Vr no 22 - MIS:	5,000
	29 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	69,800
						03 Dearness Allowance	23,732
						55 House rent allowance	3,320
						Total of Vr no 29 - EST:	96,852
	3 - EST	First	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 3 - EST:	33,092
	3 - MIS	First	Voted	No Objection	220202101 03 00	08 Office Expenditure	5,000
						Total of Vr no 3 - MIS:	5,000
	32 - MIS	Second	Voted	No Objection	220202101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,275
						Total of Vr no 32 - MIS:	4,275
	33 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	2,354
						Total of Vr no 33 - MIS:	2,354
	34 - MIS	Second	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	3,14,400
						03 Dearness Allowance	1,06,896
						06 Other Allowances	160
						55 House rent allowance	10,590
						Total of Vr no 4 - EST:	4,32,046
	4 - MIS	First	Voted	No Objection	220202101 03 00	09 Electrical Dues	20,000
						Total of Vr no 4 - MIS:	20,000
	40 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	4,284
						Total of Vr no 40 - EST:	4,284
	74 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	83,556
						Total of Vr no 74 - EST:	83,556

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 OCTOBER 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	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,72,500
						03 Dearness Allowance	1,60,650
						55 House rent allowance	15,290
						Total of Vr no 10 - EST:	6,48,440
	100 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	55,710
						Total of Vr no 100 - EST:	55,710
	101 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,400
						Total of Vr no 101 - EST:	14,400
	102 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	15,282
						Total of Vr no 102 - EST:	15,282
	105 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	26,046
						Total of Vr no 105 - EST:	26,046
	106 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	48,356
						Total of Vr no 106 - EST:	48,356
	107 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	21,084
						Total of Vr no 107 - EST:	21,084
	108 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,416
						Total of Vr no 108 - EST:	7,416
	109 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 109 - EST:	20,724
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,17,700
						03 Dearness Allowance	1,08,018
						06 Other Allowances	200
						55 House rent allowance	8,500
						Total of Vr no 11 - EST:	4,34,418
	110 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	24,660
						Total of Vr no 110 - EST:	24,660
	111 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	30,330
						Total of Vr no 111 - EST:	30,330
	112 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,040
						Total of Vr no 112 - EST:	8,040
	113 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 113 - EST:	6,908
	115 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	22,260
						Total of Vr no 115 - EST:	22,260
	116 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,832
						Total of Vr no 116 - EST:	14,832
	117 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	15,282

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 OCTOBER 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	117 - EST					Total of Vr no 117 - EST:	15,282
	119 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	35,586
						Total of Vr no 119 - EST:	35,586
	12 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	76,047
						Total of Vr no 12 - EST:	76,047
	120 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	16,632
						Total of Vr no 120 - EST:	16,632
	121 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,704
						Total of Vr no 121 - EST:	13,704
	122 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	30,102
						Total of Vr no 122 - EST:	30,102
	123 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	53,436
						Total of Vr no 123 - EST:	53,436
	124 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	12,363
						Total of Vr no 124 - EST:	12,363
	125 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	16,686
						Total of Vr no 125 - EST:	16,686
	126 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	50,660
						03 Dearness Allowance	8,612
						55 House rent allowance	1,591
						Total of Vr no 126 - EST:	60,863
	127 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	52,904
						03 Dearness Allowance	17,987
						55 House rent allowance	1,565
						Total of Vr no 127 - EST:	72,456
	128 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 128 - EST:	27,632
	129 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,832
						Total of Vr no 129 - EST:	14,832
	130 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	16,398
						Total of Vr no 130 - EST:	16,398
	131 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	27,408
						Total of Vr no 131 - EST:	27,408
	132 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,70,000
						03 Dearness Allowance	91,800
						55 House rent allowance	6,300
						Total of Vr no 132 - EST:	3,68,100
	133 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540

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 OCTOBER 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	133 - EST					Total of Vr no 133 - EST:	34,540
	134 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 134 - EST:	41,448
	15 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	27,744
						Total of Vr no 15 - EST:	27,744
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,400
						03 Dearness Allowance	52,156
						55 House rent allowance	5,550
						Total of Vr no 23 - EST:	2,11,106
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,58,900
						03 Dearness Allowance	54,026
						55 House rent allowance	3,970
						Total of Vr no 24 - EST:	2,16,896
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,60,900
						03 Dearness Allowance	88,706
						06 Other Allowances	790
						55 House rent allowance	9,980
						Total of Vr no 25 - EST:	3,60,376
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,41,700
						03 Dearness Allowance	1,16,178
						06 Other Allowances	80
						55 House rent allowance	15,880
						Total of Vr no 26 - EST:	4,73,838
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,13,300
						03 Dearness Allowance	72,522
						06 Other Allowances	80
						55 House rent allowance	5,660
						Total of Vr no 27 - EST:	2,91,562
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,32,600
						03 Dearness Allowance	1,13,084
						06 Other Allowances	40
						55 House rent allowance	11,220
						Total of Vr no 28 - EST:	4,56,944
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	20,19,200
						03 Dearness Allowance	6,86,528
						55 House rent allowance	60,960
						Total of Vr no 34 - EST:	27,66,688
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	94,50,293
						03 Dearness Allowance	32,08,408
						06 Other Allowances	1,000
						55 House rent allowance	3,94,845

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 OCTOBER 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	35 - EST					Total of Vr no 35 - EST:	1,30,54,546
	39 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	27,090
						Total of Vr no 39 - EST:	27,090
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,78,693
						03 Dearness Allowance	1,28,756
						06 Other Allowances	40
						55 House rent allowance	16,871
						Total of Vr no 41 - EST:	5,24,360
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,97,000
						03 Dearness Allowance	1,68,980
						06 Other Allowances	160
						55 House rent allowance	19,310
						Total of Vr no 42 - EST:	6,85,450
	42 - TA	Second	Voted	No Objection	220202109 03 00	04 Travelling Allowance	4,061
						Total of Vr no 42 - TA:	4,061
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,00,500
						03 Dearness Allowance	2,04,170
						06 Other Allowances	120
						55 House rent allowance	13,100
	44 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 43 - EST:	8,17,890
						01 Pay	6,73,400
						03 Dearness Allowance	2,28,956
						55 House rent allowance	27,600
						Total of Vr no 44 - EST:	9,29,956
	45 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	59,544
						Total of Vr no 45 - EST:	59,544
	46 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	42,678
						Total of Vr no 46 - EST:	42,678
	47 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	44,856
						Total of Vr no 47 - EST:	44,856
	48 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,343
						Total of Vr no 48 - EST:	8,343
	49 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	30,852
						Total of Vr no 49 - EST:	30,852
	5 - MIS	First	Voted	No Objection	220202109 03 00	09 Electrical Dues	40,451
						Total of Vr no 5 - MIS:	40,451
	50 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	45,864
						Total of Vr no 50 - EST:	45,864
	51 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	16,200

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 OCTOBER 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	51 - EST					Total of Vr no 51 - EST:	16,200
	52 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	14,400
						Total of Vr no 52 - EST:	14,400
	53 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	15,732
						Total of Vr no 53 - EST:	15,732
	54 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	14,832
						Total of Vr no 54 - EST:	14,832
	55 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	14,832
						Total of Vr no 55 - EST:	14,832
	56 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	14,832
						Total of Vr no 56 - EST:	14,832
	57 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	32,418
						Total of Vr no 57 - EST:	32,418
	58 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	24,480
						Total of Vr no 58 - EST:	24,480
	59 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	45,630
						Total of Vr no 59 - EST:	45,630
	60 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	35,586
						Total of Vr no 60 - EST:	35,586
	61 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	38,403
						Total of Vr no 61 - EST:	38,403
	62 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	39,750
						Total of Vr no 62 - EST:	39,750
	63 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	49,683
						Total of Vr no 63 - EST:	49,683
	64 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	17,745
						Total of Vr no 64 - EST:	17,745
	65 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	16,398
						Total of Vr no 65 - EST:	16,398
	66 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	11,700
						Total of Vr no 66 - EST:	11,700
	67 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	8,316
						Total of Vr no 67 - EST:	8,316
	68 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	10,776
						Total of Vr no 68 - EST:	10,776
	69 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	41,340
						Total of Vr no 69 - EST:	41,340
	70 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	16,164

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 OCTOBER 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	70 - EST					Total of Vr no 70 - EST:	16,164
	71 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,832
						Total of Vr no 71 - EST:	14,832
	72 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,400
						Total of Vr no 72 - EST:	14,400
	73 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,400
						Total of Vr no 73 - EST:	14,400
	75 - 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 75 - EST:	1,75,908
	76 - 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 76 - EST:	1,75,908
	77 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	42,663
						Total of Vr no 77 - EST:	42,663
	78 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	41,346
						Total of Vr no 78 - EST:	41,346
	79 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	28,740
						Total of Vr no 79 - EST:	28,740
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,85,500
						03 Dearness Allowance	63,070
						06 Other Allowances	40
						55 House rent allowance	5,050
						Total of Vr no 8 - EST:	2,53,660
	80 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	53,316
						Total of Vr no 80 - EST:	53,316
	81 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	41,796
						Total of Vr no 81 - EST:	41,796
	82 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	12,123
						Total of Vr no 82 - EST:	12,123
	83 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	16,686
						Total of Vr no 83 - EST:	16,686
	84 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,832
						Total of Vr no 84 - EST:	14,832
	85 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,400
						Total of Vr no 85 - EST:	14,400
	86 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	15,282

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 OCTOBER 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	86 - EST					Total of Vr no 86 - EST:	15,282
	87 - 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 87 - EST:	1,75,908
	88 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	23,367
						Total of Vr no 88 - EST:	23,367
	89 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	20,439
						Total of Vr no 89 - EST:	20,439
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,75,700
						03 Dearness Allowance	59,738
						06 Other Allowances	80
						55 House rent allowance	5,940
						Total of Vr no 9 - EST:	2,41,458
	90 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	41,043
						Total of Vr no 90 - EST:	41,043
	91 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	25,911
						Total of Vr no 91 - EST:	25,911
	92 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	47,600
						03 Dearness Allowance	16,184
						55 House rent allowance	1,840
						Total of Vr no 92 - EST:	65,624
	93 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	24,948
						Total of Vr no 93 - EST:	24,948
	94 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	48,356
						Total of Vr no 94 - EST:	48,356
	95 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	55,264
						Total of Vr no 95 - EST:	55,264
	96 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,01,000
						03 Dearness Allowance	68,340
						55 House rent allowance	9,450
						Total of Vr no 96 - EST:	2,78,790
	97 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,58,477
						03 Dearness Allowance	53,882
						55 House rent allowance	7,924
						Total of Vr no 97 - EST:	2,20,283
	98 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	16,686
						Total of Vr no 98 - EST:	16,686
	99 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,832

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 OCTOBER 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	99 - EST					Total of Vr no 99 - EST:	14,832

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	24 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,36,30,470
						Total of Vr no 24 - GIA:	4,36,30,470
	25 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,21,31,142
						Total of Vr no 25 - GIA:	3,21,31,142
	30 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	22,41,848
						Total of Vr no 30 - GIA:	22,41,848
	31 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	25,82,077
						Total of Vr no 31 - GIA:	25,82,077
	37 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	33,73,442
						Total of Vr no 37 - GIA:	33,73,442
	38 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,80,408
						Total of Vr no 38 - GIA:	9,80,408
	39 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,48,505
						Total of Vr no 39 - GIA:	7,48,505
	40 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,15,692
						Total of Vr no 40 - GIA:	1,15,692

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	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	27 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,05,065
						Total of Vr no 27 - GIA:	4,05,065
	28 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,09,774
						Total of Vr no 28 - GIA:	3,09,774
	41 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,17,211
						Total of Vr no 41 - GIA:	2,17,211

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 OCTOBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MIRZAPUR (28)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004476	1 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	12,542
						Total of Vr no 1 - MIS:	12,542
	10 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	73,300
						03 Dearness Allowance	27,854
						55 House rent allowance	3,500
						Total of Vr no 10 - EST:	1,04,654
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	91,000
						03 Dearness Allowance	21,530
						Total of Vr no 3 - EST:	1,12,530
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	20,724
						Total of Vr no 4 - EST:	20,724
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	75,988
						Total of Vr no 5 - EST:	75,988
	6 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	56,720
						Total of Vr no 6 - EST:	56,720
	7 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	8,796
						Total of Vr no 7 - EST:	8,796
	8 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	884
						Total of Vr no 8 - MIS:	884
	9 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,58,800
						03 Dearness Allowance	1,74,344
						06 Other Allowances	180
						55 House rent allowance	20,410
						Total of Vr no 9 - EST:	6,53,734

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	50,500
						03 Dearness Allowance	17,170
						55 House rent allowance	2,760
						Total of Vr no 1 - EST:	70,430
	2 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	41,600
						03 Dearness Allowance	14,144
						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	OCTOBER 2022	GRANT NO	72	Education Department (Secondary Education)

TREASURY NAME	MIRZAPUR (28)

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	2 - EST					Total of Vr no 2 - EST:	57,444
						Total of MIRZAPUR (28):	**11,68,76,595**

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 OCTOBER 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	46 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,34,220
						Total of Vr no 46 - GIA:	1,34,220
	7 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	20,54,608
						Total of Vr no 7 - GIA:	20,54,608
	8 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	17,78,169
						Total of Vr no 8 - GIA:	17,78,169

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004506	10 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	27,84,204
						Total of Vr no 10 - GIA:	27,84,204
	9 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,85,160
						Total of Vr no 9 - GIA:	1,85,160

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	119 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	4,032
						Total of Vr no 119 - EST:	4,032
	120 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	16,182
						Total of Vr no 120 - EST:	16,182
	70 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	28,935
						Total of Vr no 70 - EST:	28,935
	71 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	4,158
						Total of Vr no 71 - EST:	4,158

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	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	29 - MIS	Second	Voted	No Objection	220202101 03 00	13 Expenditure on Telephone	1,613
						Total of Vr no 29 - MIS:	1,613
	35 - TA	Second	Voted	No Objection	220202101 03 00	04 Travelling Allowance	20,274

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 OCTOBER 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	35 - TA					Total of Vr no 35 - TA:	20,274
	36 - TA	Second	Voted	No Objection	220202101 03 00	04 Travelling Allowance	17,490
						Total of Vr no 36 - TA:	17,490
	41 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	17,500
						Total of Vr no 41 - MIS:	17,500
	42 - MIS	Second	Voted	No Objection	220202101 03 00	15 Maintenance of cars and purchasing of petrol etc	2,500
						Total of Vr no 42 - MIS:	2,500
	69 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	17,208
						Total of Vr no 69 - EST:	17,208
	72 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	97,542
						Total of Vr no 72 - EST:	97,542
	73 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	20,808
						Total of Vr no 73 - EST:	20,808
	74 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	16,506
						Total of Vr no 74 - EST:	16,506
	88 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	1,46,082
						Total of Vr no 88 - EST:	1,46,082

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	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	220202109 03 00	01 Pay	1,33,278
						03 Dearness Allowance	18,023
						55 House rent allowance	9,988
						Total of Vr no 1 - EST:	1,61,289
	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,53,200
						03 Dearness Allowance	86,088
						55 House rent allowance	8,960
						Total of Vr no 10 - EST:	3,48,248
	100 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	59,808
						Total of Vr no 100 - EST:	59,808
	101 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	52,524
						Total of Vr no 101 - EST:	52,524
	102 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	28,854
						Total of Vr no 102 - EST:	28,854

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 OCTOBER 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	103 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,526
						Total of Vr no 103 - EST:	14,526
	105 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,400
						Total of Vr no 105 - EST:	14,400
	106 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	21,888
						Total of Vr no 106 - EST:	21,888
	107 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	26,568
						Total of Vr no 107 - EST:	26,568
	108 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,832
						Total of Vr no 108 - EST:	14,832
	109 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	49,608
						Total of Vr no 109 - EST:	49,608
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,90,700
						03 Dearness Allowance	64,838
						55 House rent allowance	4,390
						Total of Vr no 11 - EST:	2,59,928
	110 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	83,200
						03 Dearness Allowance	28,288
						06 Other Allowances	80
						55 House rent allowance	6,680
						Total of Vr no 110 - EST:	1,18,248
	115 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	15,282
						Total of Vr no 115 - EST:	15,282
	116 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	51,066
						Total of Vr no 116 - EST:	51,066
	117 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	24,714
						Total of Vr no 117 - EST:	24,714
	118 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	20,682
						Total of Vr no 118 - EST:	20,682
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	47,600
						03 Dearness Allowance	16,184
						55 House rent allowance	1,600
						Total of Vr no 12 - EST:	65,384
	121 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	46,206
						Total of Vr no 121 - EST:	46,206
	122 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	21,888
						Total of Vr no 122 - EST:	21,888
	123 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	41,400

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 OCTOBER 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	123 - EST					Total of Vr no 123 - EST:	41,400
	124 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	64,467
						Total of Vr no 124 - EST:	64,467
	125 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	31,608
						Total of Vr no 125 - EST:	31,608
	126 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	51,408
						Total of Vr no 126 - EST:	51,408
	127 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,568
						Total of Vr no 127 - EST:	8,568
	128 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	37,404
						Total of Vr no 128 - EST:	37,404
	129 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	16,884
						Total of Vr no 129 - EST:	16,884
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	47,600
						03 Dearness Allowance	16,184
						55 House rent allowance	1,600
						Total of Vr no 13 - EST:	65,384
	130 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,568
						Total of Vr no 130 - EST:	8,568
	131 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	36,969
						Total of Vr no 131 - EST:	36,969
	132 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	22,104
						Total of Vr no 132 - EST:	22,104
	133 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	49,905
						Total of Vr no 133 - EST:	49,905
	134 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	21,150
						Total of Vr no 134 - EST:	21,150
	135 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	44,496
						Total of Vr no 135 - EST:	44,496
	136 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	33,336
						Total of Vr no 136 - EST:	33,336
	138 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	45,324
						Total of Vr no 138 - EST:	45,324
	139 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	27,045
						Total of Vr no 139 - EST:	27,045
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,200
						03 Dearness Allowance	32,368
						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 OCTOBER 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	14 - EST					Total of Vr no 14 - EST:	1,31,008
	140 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	40,104
						Total of Vr no 140 - EST:	40,104
	141 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	31,554
						Total of Vr no 141 - EST:	31,554
	145 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,400
						Total of Vr no 145 - EST:	14,400
	146 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,770
						Total of Vr no 146 - EST:	13,770
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,63,600
						03 Dearness Allowance	89,624
						55 House rent allowance	10,000
						Total of Vr no 15 - EST:	3,63,224
	150 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	47,600
						03 Dearness Allowance	16,184
						55 House rent allowance	1,840
						Total of Vr no 150 - EST:	65,624
	151 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	47,600
						03 Dearness Allowance	16,184
						55 House rent allowance	1,840
						Total of Vr no 151 - EST:	65,624
	152 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	47,600
						03 Dearness Allowance	16,184
						55 House rent allowance	1,840
						Total of Vr no 152 - EST:	65,624
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,05,167
						03 Dearness Allowance	35,757
						55 House rent allowance	8,400
						Total of Vr no 16 - EST:	1,49,324
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,06,800
						03 Dearness Allowance	70,312
						55 House rent allowance	18,960
						Total of Vr no 17 - EST:	2,96,072
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,25,200
						03 Dearness Allowance	42,568
						55 House rent allowance	4,700
						Total of Vr no 18 - EST:	1,72,468
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,52,100
						03 Dearness Allowance	51,714
						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 OCTOBER 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	19 - EST					Total of Vr no 19 - EST:	2,09,334
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,21,200
						03 Dearness Allowance	1,09,208
						55 House rent allowance	23,840
						Total of Vr no 2 - EST:	4,54,248
	20 - EST	First	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 20 - EST:	1,20,066
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,83,100
						03 Dearness Allowance	96,254
						55 House rent allowance	30,100
						Total of Vr no 21 - EST:	4,09,454
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,62,100
						03 Dearness Allowance	55,114
						55 House rent allowance	3,970
						Total of Vr no 22 - EST:	2,21,184
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,63,800
						03 Dearness Allowance	55,692
						55 House rent allowance	6,320
						Total of Vr no 23 - EST:	2,25,812
	23 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture & Instrument	50,000
						Total of Vr no 23 - MIS:	50,000
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	78,800
						03 Dearness Allowance	26,792
						55 House rent allowance	1,870
						Total of Vr no 24 - EST:	1,07,462
	24 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture & Instrument	50,000
						Total of Vr no 24 - MIS:	50,000
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,07,800
						03 Dearness Allowance	70,652
						55 House rent allowance	7,360
						Total of Vr no 25 - EST:	2,85,812
	25 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture & Instrument	49,999
						Total of Vr no 25 - MIS:	49,999
	26 - EST	First	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 26 - EST:	1,12,516
	26 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture & Instrument	49,979

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 OCTOBER 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	26 - MIS					Total of Vr no 26 - MIS:	49,979
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,41,400
						03 Dearness Allowance	48,076
						55 House rent allowance	5,520
						Total of Vr no 27 - EST:	1,94,996
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,91,400
						03 Dearness Allowance	99,076
						55 House rent allowance	10,260
						Total of Vr no 28 - EST:	4,00,736
	29 - EST	First	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 29 - EST:	1,20,066
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,91,100
						03 Dearness Allowance	98,974
						55 House rent allowance	30,120
						Total of Vr no 3 - EST:	4,20,194
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,80,200
						03 Dearness Allowance	61,268
						55 House rent allowance	18,960
						Total of Vr no 30 - EST:	2,60,428
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,65,100
						03 Dearness Allowance	56,134
						55 House rent allowance	12,600
						Total of Vr no 31 - EST:	2,33,834
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	28,016
						55 House rent allowance	7,920
						Total of Vr no 32 - EST:	1,18,336
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,08,100
						03 Dearness Allowance	36,754
						55 House rent allowance	2,100
						Total of Vr no 4 - EST:	1,46,954
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,13,500
						03 Dearness Allowance	1,06,590
						55 House rent allowance	10,260
						Total of Vr no 41 - EST:	4,30,350
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,22,300
						03 Dearness Allowance	41,582
						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 OCTOBER 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					Total of Vr no 42 - EST:	1,67,322
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	10,164
						03 Dearness Allowance	2,708
						55 House rent allowance	7,151
						Total of Vr no 43 - EST:	20,023
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,800
						03 Dearness Allowance	2,101
						55 House rent allowance	1,840
						Total of Vr no 45 - EST:	12,741
	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,300
						03 Dearness Allowance	1,023
						55 House rent allowance	183
						Total of Vr no 46 - EST:	4,506
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	15,745
						03 Dearness Allowance	2,677
						55 House rent allowance	3,146
						Total of Vr no 47 - EST:	21,568
	49 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,20,800
						03 Dearness Allowance	27,180
						55 House rent allowance	3,680
						Total of Vr no 49 - EST:	1,51,660
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,40,500
						03 Dearness Allowance	1,15,770
						55 House rent allowance	9,020
						Total of Vr no 5 - EST:	4,65,290
	50 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	17,775
						03 Dearness Allowance	3,022
						55 House rent allowance	671
						Total of Vr no 50 - EST:	21,468
	51 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,10,077
						03 Dearness Allowance	30,822
						55 House rent allowance	4,511
						Total of Vr no 51 - EST:	1,45,410
	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,46,226
						03 Dearness Allowance	80,371
						55 House rent allowance	10,090
						Total of Vr no 52 - EST:	3,36,687
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	70,971
						03 Dearness Allowance	22,001
						55 House rent allowance	2,908

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 OCTOBER 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	53 - EST					Total of Vr no 53 - EST:	95,880
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	46,307
						03 Dearness Allowance	14,355
						55 House rent allowance	4,232
						Total of Vr no 54 - EST:	64,894
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,729
						03 Dearness Allowance	14,188
						55 House rent allowance	1,662
						Total of Vr no 56 - EST:	57,579
	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,12,974
						03 Dearness Allowance	31,633
						55 House rent allowance	4,630
						Total of Vr no 57 - EST:	1,49,237
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,04,400
						03 Dearness Allowance	1,03,496
						55 House rent allowance	9,260
						Total of Vr no 6 - EST:	4,17,156
	63 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,98,100
						03 Dearness Allowance	1,35,354
						55 House rent allowance	13,710
						Total of Vr no 63 - EST:	5,47,164
	64 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	17,771
						03 Dearness Allowance	3,021
						Total of Vr no 64 - EST:	20,792
	68 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,952
						03 Dearness Allowance	14,263
						55 House rent allowance	1,014
						Total of Vr no 68 - EST:	57,229
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,81,000
						03 Dearness Allowance	61,540
						06 Other Allowances	40
						55 House rent allowance	5,050
						Total of Vr no 7 - EST:	2,47,630
	75 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,35,647
						Total of Vr no 75 - EST:	2,35,647
	76 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,08,558
						Total of Vr no 76 - EST:	1,08,558
	77 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	92,742
						Total of Vr no 77 - EST:	92,742
	78 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,20,093

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 OCTOBER 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	78 - EST					Total of Vr no 78 - EST:	1,20,093
	79 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	91,260
						Total of Vr no 79 - EST:	91,260
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,79,200
						03 Dearness Allowance	94,928
						55 House rent allowance	8,220
						Total of Vr no 8 - EST:	3,82,348
	80 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,09,422
						Total of Vr no 80 - EST:	1,09,422
	81 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	36,252
						Total of Vr no 81 - EST:	36,252
	82 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	27,834
						Total of Vr no 82 - EST:	27,834
	83 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	465
						03 Dearness Allowance	144
						55 House rent allowance	25
						Total of Vr no 83 - EST:	634
	84 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,600
						03 Dearness Allowance	806
						Total of Vr no 84 - EST:	3,406
	85 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,168
						03 Dearness Allowance	978
						55 House rent allowance	3,904
						Total of Vr no 85 - EST:	10,050
	86 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	28,998
						Total of Vr no 86 - EST:	28,998
	87 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,832
						Total of Vr no 87 - EST:	14,832
	89 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	82,809
						Total of Vr no 89 - EST:	82,809
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	80,700
						03 Dearness Allowance	27,438
						55 House rent allowance	2,640
						Total of Vr no 9 - EST:	1,10,778
	90 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	18,018
						Total of Vr no 90 - EST:	18,018
	91 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,02,870
						Total of Vr no 91 - EST:	1,02,870
	92 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	28,251

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 OCTOBER 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	92 - EST					Total of Vr no 92 - EST:	28,251
	93 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	54,918
						Total of Vr no 93 - EST:	54,918
	94 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	38,322
						Total of Vr no 94 - EST:	38,322
	95 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	31,608
						Total of Vr no 95 - EST:	31,608
	96 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	34,650
						Total of Vr no 96 - EST:	34,650
	97 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	55,881
						Total of Vr no 97 - EST:	55,881
	98 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	18,882
						Total of Vr no 98 - EST:	18,882
	99 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	61,362
						Total of Vr no 99 - EST:	61,362

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004506	45 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	30,52,061
						Total of Vr no 45 - GIA:	30,52,061
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,28,36,128
						Total of Vr no 5 - GIA:	5,28,36,128
	51 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,91,793
						Total of Vr no 51 - GIA:	2,91,793
	52 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,60,032
						Total of Vr no 52 - GIA:	11,60,032
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,10,42,413
						Total of Vr no 6 - GIA:	4,10,42,413

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Not Available	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 OCTOBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004506	19 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	9,04,436
						Total of Vr no 19 - GIA:	9,04,436

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	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 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expenditure	8,580
						Total of Vr no 1 - MIS:	8,580
	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	11 Stationary & Printing of Forms	9,500
						Total of Vr no 11 - MIS:	9,500
	12 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	15,600
						Total of Vr no 12 - MIS:	15,600
	13 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	3,000
						Total of Vr no 13 - MIS:	3,000
	14 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	3,820
						Total of Vr no 14 - MIS:	3,820
	15 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	600
						Total of Vr no 15 - TA:	600
	16 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	8,649
						Total of Vr no 16 - TA:	8,649
	17 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	390
						Total of Vr no 17 - TA:	390
	20 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,001
						Total of Vr no 20 - MIS:	1,001
	21 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	600
						Total of Vr no 21 - TA:	600
	22 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	1,697
						Total of Vr no 22 - TA:	1,697
	23 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	1,697
						Total of Vr no 23 - TA:	1,697
	24 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	1,50,000
						Total of Vr no 24 - MIS:	1,50,000
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	48,356

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 OCTOBER 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	3 - EST					Total of Vr no 3 - EST:	48,356
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	20,724
						Total of Vr no 4 - EST:	20,724
	7 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,022
						Total of Vr no 7 - MIS:	1,022
	8 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	1,03,393
						Total of Vr no 8 - MIS:	1,03,393

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	1 - EST	Second	Voted	No Objection	220500105 08 00	03 Dearness Allowance	7,272
						Total of Vr no 1 - EST:	7,272

Total of MORADABAD (14):	12,00,28,157

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 OCTOBER 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	5 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	4,79,572
						Total of Vr no 5 - GIA:	4,79,572

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004506	4 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	7,13,148
						Total of Vr no 4 - GIA:	7,13,148

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	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	66 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	6,908
						Total of Vr no 66 - EST:	6,908
	86 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	58,600
						03 Dearness Allowance	22,268
						55 House rent allowance	2,020
						Total of Vr no 86 - EST:	82,888

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	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	26 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	50,500
						03 Dearness Allowance	17,170
						55 House rent allowance	2,020
						Total of Vr no 26 - EST:	69,690
	28 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	1,13,040
						Total of Vr no 28 - EST:	1,13,040
	65 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	89,804
						Total of Vr no 65 - EST:	89,804
	87 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	6,50,200
						03 Dearness Allowance	2,47,076
						06 Other Allowances	120
						55 House rent allowance	22,739

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 OCTOBER 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	101 Inspection
Sub Head	03	Not Available	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	87 - EST					Total of Vr no 87 - EST:	9,20,135

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004506	12 - CON	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,600
						Total of Vr no 12 - CON:	1,600
	13 - CON	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	17,970
						Total of Vr no 13 - CON:	17,970
	14 - CON	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	5,985
						Total of Vr no 14 - CON:	5,985
	15 - CON	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	31,014
						Total of Vr no 15 - CON:	31,014
	16 - TA	First	Voted	No Objection	220202108 03 00	04 Travelling Allowance	6,600
						Total of Vr no 16 - TA:	6,600
	17 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,600
						Total of Vr no 17 - MIS:	1,600
	18 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	21,028
						Total of Vr no 18 - MIS:	21,028
	21 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	33,072
						Total of Vr no 21 - TA:	33,072
	22 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	6,45,257
						Total of Vr no 22 - MIS:	6,45,257
	25 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	4,080
						Total of Vr no 25 - TA:	4,080
	26 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	26,503
						Total of Vr no 26 - MIS:	26,503
	27 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,600
						Total of Vr no 27 - MIS:	1,600
	34 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,970

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 OCTOBER 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	108 Examinations
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004506	34 - MIS					Total of Vr no 34 - MIS:	1,970
	35 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	2,820
						Total of Vr no 35 - TA:	2,820
	36 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	5,080
						Total of Vr no 36 - TA:	5,080
	37 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	30,863
						Total of Vr no 37 - MIS:	30,863
	38 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	25,584
						Total of Vr no 38 - MIS:	25,584
	39 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,440
						Total of Vr no 39 - MIS:	1,440
	40 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	11,186
						Total of Vr no 40 - MIS:	11,186

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	12,245
						03 Dearness Allowance	4,163
						Total of Vr no 1 - EST:	16,408
	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,07,800
						03 Dearness Allowance	70,652
						55 House rent allowance	6,580
						Total of Vr no 10 - EST:	2,85,032
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,30,100
						03 Dearness Allowance	3,16,234
						55 House rent allowance	41,470
						Total of Vr no 11 - EST:	12,87,804
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,66,600
						03 Dearness Allowance	56,644
						55 House rent allowance	5,160
						Total of Vr no 12 - EST:	2,28,404
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,79,100
						03 Dearness Allowance	94,894

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 OCTOBER 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	13 - EST	First	Voted	No Objection	220202109 03 00	55 House rent allowance	8,680
						Total of Vr no 13 - EST:	3,82,674
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,65,800
						03 Dearness Allowance	90,372
						55 House rent allowance	11,710
						Total of Vr no 14 - EST:	3,67,882
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,19,000
						03 Dearness Allowance	40,460
						55 House rent allowance	4,480
						Total of Vr no 15 - EST:	1,63,940
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,81,700
						03 Dearness Allowance	1,63,778
						55 House rent allowance	16,082
						Total of Vr no 16 - EST:	6,61,560
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	93,800
						03 Dearness Allowance	31,892
						55 House rent allowance	3,680
						Total of Vr no 17 - EST:	1,29,372
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	71,400
						03 Dearness Allowance	24,276
						55 House rent allowance	2,640
						Total of Vr no 18 - EST:	98,316
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	64,887
						03 Dearness Allowance	22,061
						55 House rent allowance	4,095
						Total of Vr no 22 - EST:	91,043
	27 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,400
						03 Dearness Allowance	2,516
						Total of Vr no 27 - EST:	9,916
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	47,600
						03 Dearness Allowance	16,184
						55 House rent allowance	2,760
						Total of Vr no 29 - EST:	66,544
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,33,600
						03 Dearness Allowance	45,424
						55 House rent allowance	5,910
						Total of Vr no 3 - EST:	1,84,934
	30 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	42,192
						Total of Vr no 30 - EST:	42,192
	31 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,194

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 OCTOBER 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	31 - EST					Total of Vr no 31 - EST:	13,194
	32 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	69,462
						Total of Vr no 32 - EST:	69,462
	33 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	29,754
						Total of Vr no 33 - EST:	29,754
	34 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	44,442
						Total of Vr no 34 - EST:	44,442
	35 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	23,364
						Total of Vr no 35 - EST:	23,364
	36 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	20,916
						Total of Vr no 36 - EST:	20,916
	37 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	16,398
						Total of Vr no 37 - EST:	16,398
	38 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	41,247
						Total of Vr no 38 - EST:	41,247
	39 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	4,11,507
						Total of Vr no 39 - EST:	4,11,507
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,55,300
						03 Dearness Allowance	52,802
						55 House rent allowance	5,590
						Total of Vr no 4 - EST:	2,13,692
	40 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,69,470
						Total of Vr no 40 - EST:	1,69,470
	41 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	26,982
						Total of Vr no 41 - EST:	26,982
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	62,172
						Total of Vr no 44 - EST:	62,172
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 47 - EST:	34,540
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 48 - EST:	27,632
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,04,300
						03 Dearness Allowance	69,462
						55 House rent allowance	6,580
						Total of Vr no 5 - EST:	2,80,342
	50 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 50 - EST:	20,724
	51 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632

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 OCTOBER 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	51 - EST					Total of Vr no 51 - EST:	27,632
	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 52 - EST:	34,540
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 53 - EST:	34,540
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 54 - EST:	20,724
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 55 - EST:	6,908
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 56 - EST:	6,908
	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,03,620
						Total of Vr no 57 - EST:	1,03,620
	58 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	48,356
						Total of Vr no 58 - EST:	48,356
	59 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	48,888
						Total of Vr no 59 - EST:	48,888
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,52,700
						03 Dearness Allowance	85,918
						55 House rent allowance	7,690
						Total of Vr no 6 - EST:	3,46,308
	60 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	12,600
						Total of Vr no 60 - EST:	12,600
	61 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	60,048
						Total of Vr no 61 - EST:	60,048
	62 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	83,880
						Total of Vr no 62 - EST:	83,880
	63 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 63 - EST:	6,908
	64 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 64 - EST:	27,632
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 67 - EST:	34,540
	68 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 68 - EST:	20,724
	69 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 69 - EST:	13,816
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,98,400

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 OCTOBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004504	7 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,35,456
						55 House rent allowance	11,912
						Total of Vr no 7 - EST:	5,45,768
	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 70 - EST:	34,540
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 71 - EST:	27,632
	72 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 72 - EST:	20,724
	73 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 73 - EST:	20,724
	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 74 - EST:	27,632
	75 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 75 - EST:	6,908
	76 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 76 - EST:	20,724
	77 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 77 - EST:	13,816
	78 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 78 - EST:	20,724
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 79 - EST:	6,908
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	77,200
						03 Dearness Allowance	26,248
						55 House rent allowance	2,912
						Total of Vr no 8 - EST:	1,06,360
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 80 - EST:	6,908
	81 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 81 - EST:	6,908
	82 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 82 - EST:	6,908
	83 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 83 - EST:	6,908
	84 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 84 - EST:	13,816
	85 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,21,056

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	85 - EST					Total of Vr no 85 - EST:	2,21,056
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,93,800
						03 Dearness Allowance	99,892
						55 House rent allowance	10,260
						Total of Vr no 9 - EST:	4,03,952

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	29 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	29,89,967
						Total of Vr no 29 - GIA:	29,89,967
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,99,91,315
						Total of Vr no 3 - GIA:	13,99,91,315

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	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	11 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,45,252
						Total of Vr no 11 - GIA:	3,45,252

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004476	1 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expenditure	6,336
						Total of Vr no 1 - MIS:	6,336
	2 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	2,826
						Total of Vr no 2 - MIS:	2,826

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 | **OCTOBER 2022** | **GRANT NO** | **72** | **Education Department (Secondary Education)**

TREASURY NAME | **MUZAFFARNAGAR (03)**

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	1,23,700
						03 Dearness Allowance	42,058
						06 Other Allowances	140
						55 House rent allowance	5,440
						Total of Vr no 1 - EST:	1,71,338
	2 - EST	Second	Voted	No Objection	220500105 08 00	03 Dearness Allowance	21,618
						Total of Vr no 2 - EST:	21,618
	3 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	4 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	1,23,700
						03 Dearness Allowance	47,006
						06 Other Allowances	140
						55 House rent allowance	5,440
						Total of Vr no 4 - EST:	1,76,286
						Total of MUZAFFARNAGAR (03):	**15,50,48,538**

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 OCTOBER 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	1 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	4,05,672
						Total of Vr no 1 - GIA:	4,05,672
	12 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,97,878
						Total of Vr no 12 - GIA:	2,97,878
	13 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,99,136
						Total of Vr no 13 - GIA:	3,99,136
	36 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	6,77,780
						Total of Vr no 36 - GIA:	6,77,780
	68 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,22,652
						Total of Vr no 68 - GIA:	1,22,652
	70 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	26,001
						Total of Vr no 70 - GIA:	26,001
	78 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	8,00,002
						Total of Vr no 78 - GIA:	8,00,002
	97 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	44,667
						Total of Vr no 97 - GIA:	44,667
	99 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,08,063
						Total of Vr no 99 - GIA:	1,08,063

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004504	19 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	61,300
						03 Dearness Allowance	23,294
						55 House rent allowance	3,150
						Total of Vr no 19 - EST:	87,744

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004504	18 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	80,200
						03 Dearness Allowance	30,476
						55 House rent allowance	3,130

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 OCTOBER 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	18 - EST					Total of Vr no 18 - EST:	1,13,806
	20 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,12,100
						03 Dearness Allowance	42,598
						Total of Vr no 20 - EST:	1,54,698

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	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	14 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	41,112
						Total of Vr no 14 - EST:	41,112
	15 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	28,998
						Total of Vr no 15 - EST:	28,998
	16 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	30,024
						Total of Vr no 16 - EST:	30,024
	21 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,24,000
						03 Dearness Allowance	85,120
						55 House rent allowance	7,420
						Total of Vr no 21 - EST:	3,16,540
	22 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,04,200
						03 Dearness Allowance	39,596
						55 House rent allowance	3,180
						Total of Vr no 22 - EST:	1,46,976
	23 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,83,300
						03 Dearness Allowance	1,45,654
						55 House rent allowance	12,360
						Total of Vr no 23 - EST:	5,41,314
	24 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 24 - EST:	13,816
	25 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,05,500
						03 Dearness Allowance	1,16,090
						55 House rent allowance	11,280
						Total of Vr no 25 - EST:	4,32,870
	26 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,43,100
						03 Dearness Allowance	92,378
						55 House rent allowance	12,240
						Total of Vr no 26 - EST:	3,47,718
	27 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	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 OCTOBER 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	27 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,17,800
						55 House rent allowance	15,390
						Total of Vr no 27 - EST:	4,43,190
	4 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,832
						Total of Vr no 4 - EST:	14,832

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004506	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,67,536
						Total of Vr no 10 - GIA:	5,67,536
	100 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,97,523
						Total of Vr no 100 - GIA:	1,97,523
	101 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,60,851
						Total of Vr no 101 - GIA:	1,60,851
	102 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,99,077
						Total of Vr no 102 - GIA:	1,99,077
	103 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	65,742
						Total of Vr no 103 - GIA:	65,742
	104 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,71,846
						Total of Vr no 104 - GIA:	1,71,846
	105 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,32,352
						Total of Vr no 105 - GIA:	6,32,352
	106 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,617
						Total of Vr no 106 - GIA:	3,617
	108 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,37,169
						Total of Vr no 108 - GIA:	3,37,169
	109 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,14,011
						Total of Vr no 109 - GIA:	1,14,011
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,93,970
						Total of Vr no 11 - GIA:	13,93,970
	110 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,21,094
						Total of Vr no 110 - GIA:	4,21,094
	111 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,97,434
						Total of Vr no 111 - GIA:	3,97,434

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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 OCTOBER 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	112 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,29,571
						Total of Vr no 112 - GIA:	1,29,571
	113 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,96,860
						Total of Vr no 113 - GIA:	2,96,860
	114 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,22,333
						Total of Vr no 114 - GIA:	3,22,333
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,45,486
						Total of Vr no 14 - GIA:	7,45,486
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,23,418
						Total of Vr no 16 - GIA:	20,23,418
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,68,525
						Total of Vr no 2 - GIA:	9,68,525
	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,40,635
						Total of Vr no 21 - GIA:	13,40,635
	28 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,94,384
						Total of Vr no 28 - GIA:	19,94,384
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	27,56,242
						Total of Vr no 3 - GIA:	27,56,242
	34 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,68,694
						Total of Vr no 34 - GIA:	4,68,694
	35 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,36,248
						Total of Vr no 35 - GIA:	11,36,248
	37 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,04,246
						Total of Vr no 37 - GIA:	12,04,246
	38 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,432
						Total of Vr no 38 - GIA:	9,432
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,39,375
						Total of Vr no 4 - GIA:	7,39,375
	43 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	62,006
						Total of Vr no 43 - GIA:	62,006
	44 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	73,314
						Total of Vr no 44 - GIA:	73,314
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,46,833
						Total of Vr no 5 - GIA:	8,46,833
	52 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	23,05,175
						Total of Vr no 52 - GIA:	23,05,175
	53 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	45,17,637

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MONTH OF ACCOUNT OCTOBER 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	53 - GIA					Total of Vr no 53 - GIA:	45,17,637
	57 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	62,006
						Total of Vr no 57 - GIA:	62,006
	59 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,12,398
						Total of Vr no 59 - GIA:	1,12,398
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,26,248
						Total of Vr no 6 - GIA:	9,26,248
	60 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	47,439
						Total of Vr no 60 - GIA:	47,439
	61 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,05,602
						Total of Vr no 61 - GIA:	2,05,602
	62 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	80,014
						Total of Vr no 62 - GIA:	80,014
	64 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	79,302
						Total of Vr no 64 - GIA:	79,302
	65 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,01,779
						Total of Vr no 65 - GIA:	3,01,779
	66 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,58,624
						Total of Vr no 66 - GIA:	2,58,624
	67 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,53,797
						Total of Vr no 67 - GIA:	2,53,797
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,89,340
						Total of Vr no 7 - GIA:	14,89,340
	76 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,12,183
						Total of Vr no 76 - GIA:	1,12,183
	77 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,36,605
						Total of Vr no 77 - GIA:	14,36,605
	79 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,30,609
						Total of Vr no 79 - GIA:	7,30,609
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,30,598
						Total of Vr no 8 - GIA:	4,30,598
	80 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,52,995
						Total of Vr no 80 - GIA:	3,52,995
	87 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,48,084
						Total of Vr no 87 - GIA:	3,48,084
	88 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	73,566
						Total of Vr no 88 - GIA:	73,566
	89 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,17,903

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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 OCTOBER 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	89 - GIA					Total of Vr no 89 - GIA:	1,17,903
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,04,206
						Total of Vr no 9 - GIA:	1,04,206
	90 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	36,582
						Total of Vr no 90 - GIA:	36,582
	91 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,39,175
						Total of Vr no 91 - GIA:	2,39,175
	92 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,77,085
						Total of Vr no 92 - GIA:	6,77,085
	93 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,88,502
						Total of Vr no 93 - GIA:	1,88,502
	94 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,97,280
						Total of Vr no 94 - GIA:	1,97,280
	95 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,45,664
						Total of Vr no 95 - GIA:	2,45,664
	96 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,38,720
						Total of Vr no 96 - GIA:	1,38,720

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Not Available	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	115 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	30,000
						Total of Vr no 115 - GIA:	30,000
	15 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	45,000
						Total of Vr no 15 - GIA:	45,000
	19 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,78,606
						Total of Vr no 19 - GIA:	1,78,606
	20 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	87,590
						Total of Vr no 20 - GIA:	87,590
	27 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,04,206
						Total of Vr no 27 - GIA:	1,04,206
	39 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	45,000
						Total of Vr no 39 - GIA:	45,000
	40 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non	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 OCTOBER 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	40 - GIA	First	Voted	No Objection	220205103 04 00	pay)	
						Total of Vr no 40 - GIA:	15,000
	41 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	30,000
						Total of Vr no 41 - GIA:	30,000
	42 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	30,000
						Total of Vr no 42 - GIA:	30,000
	51 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,94,222
						Total of Vr no 51 - GIA:	2,94,222
	58 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	10,926
						Total of Vr no 58 - GIA:	10,926
	63 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	27,180
						Total of Vr no 63 - GIA:	27,180
	69 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	51,660
						Total of Vr no 69 - GIA:	51,660
	71 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	29,484
						Total of Vr no 71 - GIA:	29,484
	85 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	32,778
						Total of Vr no 85 - GIA:	32,778
	98 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	15,000
						Total of Vr no 98 - GIA:	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 (`)
73004506	86 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	41,004
						Total of Vr no 86 - GIA:	41,004

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004476	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	4,47,310
						03 Dearness Allowance	1,52,082
						06 Other Allowances	100
						55 House rent allowance	19,240

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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 OCTOBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004476	1 - EST					Total of Vr no 1 - EST:	6,18,732
	10 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	30,500
						03 Dearness Allowance	11,590
						06 Other Allowances	60
						55 House rent allowance	1,160
						Total of Vr no 10 - EST:	43,310
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	30,500
						03 Dearness Allowance	10,370
						06 Other Allowances	60
						55 House rent allowance	1,160
						Total of Vr no 2 - EST:	42,090
	2 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	6,204
						Total of Vr no 2 - MIS:	6,204
	3 - MIS	Second	Voted	No Objection	220400102 04 00	47 Maintenace of Computer/ Purchase of related Stationary	750
						Total of Vr no 3 - MIS:	750
	4 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary & Printing of Forms	1,700
						Total of Vr no 4 - MIS:	1,700
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	69,080
						Total of Vr no 5 - EST:	69,080
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	7 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	78,426
						Total of Vr no 7 - EST:	78,426
	8 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	5,328
						Total of Vr no 8 - EST:	5,328
	8 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	3,995
						Total of Vr no 8 - MIS:	3,995
	9 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,47,310
						03 Dearness Allowance	1,69,974
						06 Other Allowances	100
						55 House rent allowance	19,240
						Total of Vr no 9 - EST:	6,36,624
						Total of PADRAUNA (73):	**4,40,25,234**

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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 OCTOBER 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	36 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,44,564
						Total of Vr no 36 - GIA:	2,44,564
	43 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	91,026
						Total of Vr no 43 - GIA:	91,026

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004504	13 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	93,300
						03 Dearness Allowance	31,722
						55 House rent allowance	4,980
						Total of Vr no 13 - EST:	1,30,002
	14 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	3,83,400
						03 Dearness Allowance	1,30,356
						06 Other Allowances	220
						55 House rent allowance	11,780
						Total of Vr no 14 - EST:	5,25,756

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,40,000
						03 Dearness Allowance	47,600
						55 House rent allowance	5,520
						Total of Vr no 1 - EST:	1,93,120
	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,74,473
						03 Dearness Allowance	3,31,321
						55 House rent allowance	39,040
						Total of Vr no 10 - EST:	13,44,834
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,47,000
						03 Dearness Allowance	49,980
						06 Other Allowances	40
						55 House rent allowance	5,210
						Total of Vr no 11 - EST:	2,02,230
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,600

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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 OCTOBER 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	12 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	52,564
						06 Other Allowances	40
						55 House rent allowance	4,550
						Total of Vr no 12 - EST:	2,11,754
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,13,700
						03 Dearness Allowance	72,658
						55 House rent allowance	6,580
						Total of Vr no 15 - EST:	2,92,938
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,86,500
						03 Dearness Allowance	1,31,410
						06 Other Allowances	20
						55 House rent allowance	10,490
						Total of Vr no 16 - EST:	5,28,420
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,71,100
						03 Dearness Allowance	2,96,174
						06 Other Allowances	200
						55 House rent allowance	36,220
						Total of Vr no 17 - EST:	12,03,694
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,77,900
						03 Dearness Allowance	1,62,486
						06 Other Allowances	40
						55 House rent allowance	19,470
						Total of Vr no 18 - EST:	6,59,896
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,31,200
						03 Dearness Allowance	78,608
						55 House rent allowance	8,240
						Total of Vr no 19 - EST:	3,18,048
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,68,000
						03 Dearness Allowance	57,120
						55 House rent allowance	6,320
						Total of Vr no 2 - EST:	2,31,440
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,17,300
						03 Dearness Allowance	39,882
						06 Other Allowances	80
						55 House rent allowance	3,200
						Total of Vr no 20 - EST:	1,60,462
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,38,400
						03 Dearness Allowance	1,15,056
						06 Other Allowances	40
						55 House rent allowance	8,680
						Total of Vr no 21 - EST:	4,62,176

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 OCTOBER 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	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	19,700
						03 Dearness Allowance	6,698
						55 House rent allowance	730
						Total of Vr no 22 - EST:	27,128
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	30,600
						55 House rent allowance	2,100
						Total of Vr no 23 - EST:	1,22,700
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,41,400
						03 Dearness Allowance	48,076
						55 House rent allowance	5,520
						Total of Vr no 24 - EST:	1,94,996
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,52,500
						03 Dearness Allowance	85,850
						55 House rent allowance	6,790
						Total of Vr no 25 - EST:	3,45,140
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,58,000
						03 Dearness Allowance	53,720
						55 House rent allowance	6,500
						Total of Vr no 26 - EST:	2,18,220
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,65,200
						03 Dearness Allowance	56,168
						55 House rent allowance	6,320
						Total of Vr no 27 - EST:	2,27,688
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	28,866
						55 House rent allowance	2,100
						Total of Vr no 28 - EST:	1,15,866
	3 - EST	First	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 3 - EST:	1,19,216
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	47,600
						03 Dearness Allowance	16,184
						55 House rent allowance	1,840
						Total of Vr no 4 - EST:	65,624
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	55,200
						03 Dearness Allowance	13,872
						Total of Vr no 44 - EST:	69,072
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,56,900

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 OCTOBER 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	45 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	87,346
						55 House rent allowance	13,800
						Total of Vr no 45 - EST:	3,58,046
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	28,016
						55 House rent allowance	3,150
						Total of Vr no 46 - EST:	1,13,566
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,82,740
						03 Dearness Allowance	95,506
						55 House rent allowance	8,950
						Total of Vr no 47 - EST:	3,87,196
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,200
						03 Dearness Allowance	32,368
						55 House rent allowance	3,680
						Total of Vr no 48 - EST:	1,31,248
	49 - EST	First	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 49 - EST:	1,09,300
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,41,400
						03 Dearness Allowance	48,076
						55 House rent allowance	5,520
						Total of Vr no 5 - EST:	1,94,996
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,87,600
						03 Dearness Allowance	63,784
						55 House rent allowance	7,360
						Total of Vr no 50 - EST:	2,58,744
	51 - EST	First	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 51 - EST:	1,09,300
	52 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	93,800
						03 Dearness Allowance	31,892
						55 House rent allowance	3,680
						Total of Vr no 52 - EST:	1,29,372
	53 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,41,400
						03 Dearness Allowance	48,076
						55 House rent allowance	5,520
						Total of Vr no 53 - EST:	1,94,996
	54 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,41,400

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 OCTOBER 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	54 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	48,076
						55 House rent allowance	5,520
						Total of Vr no 54 - EST:	1,94,996
	55 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,87,600
						03 Dearness Allowance	63,784
						55 House rent allowance	7,360
						Total of Vr no 55 - EST:	2,58,744
	56 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	30,600
						55 House rent allowance	2,100
						Total of Vr no 56 - EST:	1,22,700
	57 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,41,400
						03 Dearness Allowance	48,076
						55 House rent allowance	5,520
						Total of Vr no 57 - EST:	1,94,996
	58 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,67,000
						03 Dearness Allowance	56,780
						55 House rent allowance	6,250
						Total of Vr no 58 - EST:	2,30,030
	59 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	58,600
						03 Dearness Allowance	19,924
						55 House rent allowance	1,840
						Total of Vr no 59 - EST:	80,364
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,45,900
						03 Dearness Allowance	83,606
						55 House rent allowance	9,200
						Total of Vr no 6 - EST:	3,38,706
	60 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,85,200
						03 Dearness Allowance	1,64,968
						06 Other Allowances	120
						55 House rent allowance	13,080
						Total of Vr no 60 - EST:	6,63,368
	61 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,74,900
						03 Dearness Allowance	93,466
						06 Other Allowances	40
						55 House rent allowance	9,500
						Total of Vr no 61 - EST:	3,77,906
	62 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,43,500
						03 Dearness Allowance	48,790
						06 Other Allowances	120
						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 OCTOBER 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	62 - EST					Total of Vr no 62 - EST:	1,95,610
	63 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,60,253
						03 Dearness Allowance	51,106
						06 Other Allowances	6,296
						Total of Vr no 63 - EST:	2,17,655
	65 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,400
						03 Dearness Allowance	31,416
						55 House rent allowance	3,680
						Total of Vr no 65 - EST:	1,27,496
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	24,165
						03 Dearness Allowance	8,216
						06 Other Allowances	30
						55 House rent allowance	727
						Total of Vr no 66 - EST:	33,138
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	19,100
						03 Dearness Allowance	6,494
						55 House rent allowance	730
						Total of Vr no 67 - EST:	26,324
	68 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,01,376
						Total of Vr no 68 - EST:	1,01,376
	69 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,08,196
						Total of Vr no 69 - EST:	1,08,196
	7 - EST	First	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 7 - EST:	1,09,300
	70 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,47,738
						Total of Vr no 70 - EST:	1,47,738
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	69,080
						Total of Vr no 71 - EST:	69,080
	72 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	55,264
						Total of Vr no 72 - EST:	55,264
	73 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 73 - EST:	6,908
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,77,600
						03 Dearness Allowance	60,384
						55 House rent allowance	5,780
						Total of Vr no 8 - EST:	2,43,764
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,54,700
						03 Dearness Allowance	1,54,598

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 OCTOBER 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	9 - EST	First	Voted	No Objection	220202109 03 00	55 House rent allowance	22,670
						Total of Vr no 9 - EST:	6,31,968

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	22 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	39,08,293
						Total of Vr no 22 - GIA:	39,08,293
	23 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	56,06,450
						Total of Vr no 23 - GIA:	56,06,450
	24 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	80,24,407
						Total of Vr no 24 - GIA:	80,24,407
	25 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	38,59,799
						Total of Vr no 25 - GIA:	38,59,799
	29 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	85,60,042
						Total of Vr no 29 - GIA:	85,60,042
	30 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	60,18,449
						Total of Vr no 30 - GIA:	60,18,449
	41 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,83,588
						Total of Vr no 41 - GIA:	3,83,588
	42 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,63,989
						Total of Vr no 42 - GIA:	8,63,989

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	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	34 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	4,05,000
						Total of Vr no 34 - GIA:	4,05,000
	35 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	60,000
						Total of Vr no 35 - GIA:	60,000
	37 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,02,148
						Total of Vr no 37 - GIA:	1,02,148

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	OCTOBER 2022	GRANT NO	72	Education Department (Secondary Education)

TREASURY NAME	PILIBHIT (16)

Total of PILIBHIT (16):	5,26,20,566

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 OCTOBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	82 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	6,908
						Total of Vr no 82 - EST:	6,908

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	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	101 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,77,600
						03 Dearness Allowance	67,488
						06 Other Allowances	320
						55 House rent allowance	8,000
						Total of Vr no 101 - EST:	2,53,408
	102 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,98,700
						03 Dearness Allowance	1,13,506
						06 Other Allowances	60
						55 House rent allowance	8,200
						Total of Vr no 102 - EST:	4,20,466
	70 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	41,448
						Total of Vr no 70 - EST:	41,448
	71 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	13,816
						Total of Vr no 71 - EST:	13,816

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004506	10 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	17,63,399
						Total of Vr no 10 - MIS:	17,63,399
	16 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	27,95,947
						Total of Vr no 16 - MIS:	27,95,947
	43 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	24,37,144
						Total of Vr no 43 - MIS:	24,37,144

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 | **OCTOBER 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	1,38,700
						03 Dearness Allowance	47,158
						55 House rent allowance	5,520
						Total of Vr no 10 - EST:	1,91,378
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,50,400
						03 Dearness Allowance	85,136
						55 House rent allowance	9,200
						Total of Vr no 11 - EST:	3,44,736
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	30,600
						Total of Vr no 12 - EST:	1,20,600
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,87,600
						03 Dearness Allowance	63,784
						55 House rent allowance	7,360
						Total of Vr no 13 - EST:	2,58,744
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,73,500
						03 Dearness Allowance	58,990
						55 House rent allowance	3,970
	15 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 14 - EST:	2,36,460
						01 Pay	3,85,700
						03 Dearness Allowance	1,31,138
						55 House rent allowance	11,910
						Total of Vr no 15 - EST:	5,28,748
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,45,100
						03 Dearness Allowance	1,51,334
						55 House rent allowance	15,810
						Total of Vr no 16 - EST:	6,12,244
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	68,400
						03 Dearness Allowance	23,256
						06 Other Allowances	80
						55 House rent allowance	1,750
						Total of Vr no 17 - EST:	93,486
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,45,600
						03 Dearness Allowance	49,504
						55 House rent allowance	5,580
						Total of Vr no 18 - EST:	2,00,684
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,71,200
						03 Dearness Allowance	58,208
						55 House rent allowance	6,320
						Total of Vr no 19 - EST:	2,35,728

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 OCTOBER 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	First	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 20 - EST:	1,19,216
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,68,400
						03 Dearness Allowance	91,256
						55 House rent allowance	9,570
						Total of Vr no 21 - EST:	3,69,226
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	41,600
						03 Dearness Allowance	14,144
						06 Other Allowances	40
						55 House rent allowance	980
						Total of Vr no 22 - EST:	56,764
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	28,016
						55 House rent allowance	3,150
						Total of Vr no 23 - EST:	1,13,566
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,80,900
						03 Dearness Allowance	95,506
						06 Other Allowances	40
						55 House rent allowance	14,180
						Total of Vr no 24 - EST:	3,90,626
	29 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	88,630
						Total of Vr no 29 - MIS:	88,630
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,44,700
						03 Dearness Allowance	83,198
						55 House rent allowance	7,880
						Total of Vr no 3 - EST:	3,35,778
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	33,300
						03 Dearness Allowance	11,322
						06 Other Allowances	40
						55 House rent allowance	980
						Total of Vr no 30 - EST:	45,642
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,16,100
						03 Dearness Allowance	73,474
						06 Other Allowances	40
						55 House rent allowance	7,310
						Total of Vr no 31 - EST:	2,96,924
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,30,200
						03 Dearness Allowance	2,82,268
						06 Other Allowances	1,120

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **OCTOBER 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	32 - EST	First	Voted	No Objection	220202109 03 00	55 House rent allowance	30,310
						Total of Vr no 32 - EST:	11,43,898
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	12,01,480
						03 Dearness Allowance	4,08,503
						06 Other Allowances	56
						55 House rent allowance	58,100
						Total of Vr no 33 - EST:	16,68,139
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	74,500
						03 Dearness Allowance	25,330
						06 Other Allowances	80
						55 House rent allowance	2,090
						Total of Vr no 34 - EST:	1,02,000
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,78,500
						03 Dearness Allowance	1,28,690
						06 Other Allowances	40
						55 House rent allowance	11,320
						Total of Vr no 35 - EST:	5,18,550
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,200
						03 Dearness Allowance	32,368
						55 House rent allowance	3,740
						Total of Vr no 36 - EST:	1,31,308
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,88,600
						03 Dearness Allowance	1,32,124
						06 Other Allowances	40
						55 House rent allowance	12,590
						Total of Vr no 37 - EST:	5,33,354
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,70,900
						03 Dearness Allowance	57,902
						06 Other Allowances	860
						55 House rent allowance	3,820
						Total of Vr no 38 - EST:	2,33,482
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,28,700
						03 Dearness Allowance	1,79,758
						06 Other Allowances	40
						55 House rent allowance	20,960
						Total of Vr no 4 - EST:	7,29,458
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,78,400
						03 Dearness Allowance	94,656
						55 House rent allowance	10,260
						Total of Vr no 44 - EST:	3,83,316
	45 - EST	First	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 OCTOBER 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	45 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,00,334
						06 Other Allowances	40
						55 House rent allowance	7,300
						Total of Vr no 45 - EST:	4,02,774
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,17,600
						03 Dearness Allowance	39,984
						55 House rent allowance	4,480
						Total of Vr no 46 - EST:	1,62,064
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,68,100
						03 Dearness Allowance	57,154
						55 House rent allowance	5,550
						Total of Vr no 48 - EST:	2,30,804
	49 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,00,400
						03 Dearness Allowance	68,136
						55 House rent allowance	7,360
						Total of Vr no 49 - EST:	2,75,896
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	10,24,000
						03 Dearness Allowance	3,48,160
						06 Other Allowances	280
						55 House rent allowance	39,010
						Total of Vr no 5 - EST:	14,11,450
	50 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,71,200
						03 Dearness Allowance	58,208
						55 House rent allowance	6,320
						Total of Vr no 50 - EST:	2,35,728
	51 - 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 51 - EST:	1,12,516
	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,63,800
						03 Dearness Allowance	55,692
						55 House rent allowance	6,320
						Total of Vr no 52 - EST:	2,25,812
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,70,900
						03 Dearness Allowance	57,902
						06 Other Allowances	860
						55 House rent allowance	4,420
						Total of Vr no 53 - EST:	2,34,082
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,88,600
						03 Dearness Allowance	1,32,124
						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 OCTOBER 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	54 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	12,590
						Total of Vr no 54 - EST:	5,33,354
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,85,700
						03 Dearness Allowance	1,31,138
						55 House rent allowance	11,910
						Total of Vr no 55 - EST:	5,28,748
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,06,500
						03 Dearness Allowance	70,210
						55 House rent allowance	4,740
						Total of Vr no 56 - EST:	2,81,450
	6 - EST	First	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 6 - EST:	1,12,516
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,75,300
						03 Dearness Allowance	93,602
						55 House rent allowance	10,000
						Total of Vr no 7 - EST:	3,78,902
	75 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 75 - EST:	20,724
	76 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 76 - EST:	13,816
	77 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 77 - EST:	27,632
	78 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 78 - EST:	20,724
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 79 - EST:	6,908
	8 - EST	First	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 8 - EST:	1,09,300
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 80 - EST:	13,816
	81 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 81 - EST:	13,816
	83 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 83 - EST:	20,724
	84 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724

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 OCTOBER 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	84 - EST					Total of Vr no 84 - EST:	20,724
	85 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 85 - EST:	27,632
	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 86 - EST:	6,908
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,23,800
						03 Dearness Allowance	76,092
						55 House rent allowance	7,620
						Total of Vr no 9 - EST:	3,07,512
	96 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 96 - EST:	13,816

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 (`)
53004506	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	80,55,402
						Total of Vr no 15 - GIA:	80,55,402
	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,98,948
						Total of Vr no 18 - GIA:	21,98,948
	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,14,128
						Total of Vr no 19 - GIA:	8,14,128
	24 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	79,26,754
						Total of Vr no 24 - GIA:	79,26,754
	25 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,02,15,107
						Total of Vr no 25 - GIA:	2,02,15,107
	27 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	24,50,732
						Total of Vr no 27 - GIA:	24,50,732
	34 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	86,00,082
						Total of Vr no 34 - GIA:	86,00,082
	35 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,30,00,137
						Total of Vr no 35 - GIA:	1,30,00,137
	40 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	27,65,677
						Total of Vr no 40 - GIA:	27,65,677
	42 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	90,23,979
						Total of Vr no 42 - GIA:	90,23,979

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 OCTOBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	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	32 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,65,386
						Total of Vr no 32 - GIA:	1,65,386
	33 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,49,045
						Total of Vr no 33 - GIA:	3,49,045
	36 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	6,00,996
						Total of Vr no 36 - GIA:	6,00,996
	41 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	85,135
						Total of Vr no 41 - GIA:	85,135

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	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	Second	Voted	No Objection	220400102 04 00	01 Pay	62,172
						Total of Vr no 1 - EST:	62,172
	10 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,85,600
						03 Dearness Allowance	70,528
						55 House rent allowance	8,580
						Total of Vr no 10 - EST:	2,64,708
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	48,356
						Total of Vr no 2 - EST:	48,356
	3 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	27,840
						Total of Vr no 3 - EST:	27,840
	3 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	6,200
						Total of Vr no 3 - MIS:	6,200
	4 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	61,350
						Total of Vr no 4 - EST:	61,350
	4 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	17,983
						Total of Vr no 4 - MIS:	17,983
	9 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,66,200
						03 Dearness Allowance	1,39,156
						55 House rent allowance	16,920
						Total of Vr no 9 - EST:	5,22,276

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 | **OCTOBER 2022** | **GRANT NO** | **72** | **Education Department (Secondary Education)**

TREASURY NAME | **PRATAPGARH (53)**

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	1 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	29,600
						03 Dearness Allowance	10,064
						06 Other Allowances	40
						55 House rent allowance	1,470
						Total of Vr no 1 - EST:	41,174
	2 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	29,600
						03 Dearness Allowance	10,064
						06 Other Allowances	40
						55 House rent allowance	1,470
						Total of Vr no 2 - EST:	41,174
	3 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	29,600
						03 Dearness Allowance	10,064
						06 Other Allowances	40
						55 House rent allowance	1,470
						Total of Vr no 3 - EST:	41,174
						Total of PRATAPGARH (53):	**10,09,51,284**

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 OCTOBER 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	124 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	15,55,781
						Total of Vr no 124 - PEN:	15,55,781
	126 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	41,86,499
						Total of Vr no 126 - PEN:	41,86,499
	127 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	16,56,075
						Total of Vr no 127 - PEN:	16,56,075
	207 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	15,233
						Total of Vr no 207 - PEN:	15,233
	208 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	2,23,919
						Total of Vr no 208 - PEN:	2,23,919
	212 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	41,849
						Total of Vr no 212 - PEN:	41,849
	216 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,67,113
						Total of Vr no 216 - PEN:	1,67,113
	217 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	18,178
						Total of Vr no 217 - PEN:	18,178
	221 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	2,67,686
						Total of Vr no 221 - PEN:	2,67,686
	229 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	29,210
						Total of Vr no 229 - PEN:	29,210
	230 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	85,098
						Total of Vr no 230 - PEN:	85,098
	27 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	76,036
						Total of Vr no 27 - PEN:	76,036
	29 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	76,036
						Total of Vr no 29 - PEN:	76,036
	33 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	34,58,681
						Total of Vr no 33 - PEN:	34,58,681
	338 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	43,973
						Total of Vr no 338 - PEN:	43,973
	339 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	10,86,401
						Total of Vr no 339 - PEN:	10,86,401
	35 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	30,32,211
						Total of Vr no 35 - PEN:	30,32,211
	352 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	64,609
						Total of Vr no 352 - PEN:	64,609
	37 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	3,48,774

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 OCTOBER 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	37 - PEN					Total of Vr no 37 - PEN:	3,48,774
	38 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	2,47,897
						Total of Vr no 38 - PEN:	2,47,897
	39 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	84,027
						Total of Vr no 39 - PEN:	84,027
	41 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	34,069
						Total of Vr no 41 - PEN:	34,069
	42 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	11,72,712
						Total of Vr no 42 - PEN:	11,72,712
	436 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,47,401
						Total of Vr no 436 - PEN:	1,47,401
	45 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	37,127
						Total of Vr no 45 - PEN:	37,127
	46 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,67,113
						Total of Vr no 46 - PEN:	1,67,113
	47 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	36,71,110
						Total of Vr no 47 - PEN:	36,71,110
	48 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	32,93,251
						Total of Vr no 48 - PEN:	32,93,251
	50 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	29,81,474
						Total of Vr no 50 - PEN:	29,81,474
	51 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	43,372
						Total of Vr no 51 - PEN:	43,372
	53 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	11,69,602
						Total of Vr no 53 - PEN:	11,69,602
	536 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,91,345
						Total of Vr no 536 - PEN:	2,91,345
	537 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	29,210
						Total of Vr no 537 - PEN:	29,210
	55 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	85,098
						Total of Vr no 55 - PEN:	85,098
	57 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	2,14,727
						Total of Vr no 57 - PEN:	2,14,727
	58 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	84,589
						Total of Vr no 58 - PEN:	84,589
	59 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	18,178
						Total of Vr no 59 - PEN:	18,178
	60 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	66,543

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 OCTOBER 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	60 - PEN					Total of Vr no 60 - PEN:	66,543
	62 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	56,956
						Total of Vr no 62 - PEN:	56,956
	63 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,94,319
						Total of Vr no 63 - PEN:	1,94,319
	64 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	64,061
						Total of Vr no 64 - PEN:	64,061
	66 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	87,741
						Total of Vr no 66 - PEN:	87,741
	67 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	87,741
						Total of Vr no 67 - PEN:	87,741
	69 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	36,113
						Total of Vr no 69 - PEN:	36,113
	72 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	21,255
						Total of Vr no 72 - PEN:	21,255
	736 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	67,311
						Total of Vr no 736 - PEN:	67,311
	737 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	67,311
						Total of Vr no 737 - PEN:	67,311
	738 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	67,311
						Total of Vr no 738 - PEN:	67,311
	74 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,45,955
						Total of Vr no 74 - PEN:	1,45,955
	77 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,47,401
						Total of Vr no 77 - PEN:	1,47,401
	775 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	64,947
						Total of Vr no 775 - PEN:	64,947
	777 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	64,947
						Total of Vr no 777 - PEN:	64,947
	780 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	4,26,777
						Total of Vr no 780 - PEN:	4,26,777
	781 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	10,825
						Total of Vr no 781 - PEN:	10,825
	79 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	94,213
						Total of Vr no 79 - PEN:	94,213
	80 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	94,213
						Total of Vr no 80 - PEN:	94,213
	809 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,47,401

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 OCTOBER 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	809 - PEN					Total of Vr no 809 - PEN:	1,47,401
	81 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,85,930
						Total of Vr no 81 - PEN:	1,85,930
	82 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	2,91,345
						Total of Vr no 82 - PEN:	2,91,345
	83 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	4,26,777
						Total of Vr no 83 - PEN:	4,26,777
	831 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	34,10,995
						Total of Vr no 831 - PEN:	34,10,995
	833 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	29,90,352
						Total of Vr no 833 - PEN:	29,90,352
	835 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	40,39,222
						Total of Vr no 835 - PEN:	40,39,222
	836 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	33,94,313
						Total of Vr no 836 - PEN:	33,94,313
	837 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	17,57,365
						Total of Vr no 837 - PEN:	17,57,365
	839 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	14,38,026
						Total of Vr no 839 - PEN:	14,38,026
	84 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	43,37,655
						Total of Vr no 84 - PEN:	43,37,655

Major Head	2071	Pensions and Other 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	124 - PEN	First	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	15,55,781
						Total of Vr no 124 - PEN:	15,55,781
	126 - PEN	First	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	41,86,499
						Total of Vr no 126 - PEN:	41,86,499
	127 - PEN	First	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	16,56,075
						Total of Vr no 127 - PEN:	16,56,075
	207 - PEN	First	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	15,233
						Total of Vr no 207 - PEN:	15,233

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 OCTOBER 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	208 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,23,919
						Total of Vr no 208 - PEN:	2,23,919
	212 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	41,849
						Total of Vr no 212 - PEN:	41,849
	216 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,67,113
						Total of Vr no 216 - PEN:	1,67,113
	217 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	18,178
						Total of Vr no 217 - PEN:	18,178
	221 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,67,686
						Total of Vr no 221 - PEN:	2,67,686
	229 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	29,210
						Total of Vr no 229 - PEN:	29,210
	230 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	85,098
						Total of Vr no 230 - PEN:	85,098
	27 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	76,036
						Total of Vr no 27 - PEN:	76,036
	29 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	76,036
						Total of Vr no 29 - PEN:	76,036
	33 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	34,58,681
						Total of Vr no 33 - PEN:	34,58,681
	338 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	43,973
						Total of Vr no 338 - PEN:	43,973
	339 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	10,86,401
						Total of Vr no 339 - PEN:	10,86,401
	35 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	30,32,211
						Total of Vr no 35 - PEN:	30,32,211
	352 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	64,609
						Total of Vr no 352 - PEN:	64,609
	37 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,48,774

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 OCTOBER 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	37 - PEN					Total of Vr no 37 - PEN:	3,48,774
	38 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,47,897
						Total of Vr no 38 - PEN:	2,47,897
	39 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	84,027
						Total of Vr no 39 - PEN:	84,027
	41 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	34,069
						Total of Vr no 41 - PEN:	34,069
	42 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	11,72,712
						Total of Vr no 42 - PEN:	11,72,712
	436 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,47,401
						Total of Vr no 436 - PEN:	1,47,401
	45 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	37,127
						Total of Vr no 45 - PEN:	37,127
	46 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,67,113
						Total of Vr no 46 - PEN:	1,67,113
	47 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	36,71,110
						Total of Vr no 47 - PEN:	36,71,110
	48 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	32,93,251
						Total of Vr no 48 - PEN:	32,93,251
	50 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	29,81,474
						Total of Vr no 50 - PEN:	29,81,474
	51 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	43,372
						Total of Vr no 51 - PEN:	43,372
	53 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	11,69,602
						Total of Vr no 53 - PEN:	11,69,602
	536 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,91,345
						Total of Vr no 536 - PEN:	2,91,345
	537 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	29,210
						Total of Vr no 537 - PEN:	29,210
	55 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other	85,098

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 OCTOBER 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	55 - PEN	First	Voted	No Objection	207101117 03 00	Retirement Benefits	
						Total of Vr no 55 - PEN:	85,098
	57 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,14,727
						Total of Vr no 57 - PEN:	2,14,727
	58 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	84,589
						Total of Vr no 58 - PEN:	84,589
	59 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	18,178
						Total of Vr no 59 - PEN:	18,178
	60 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	66,543
						Total of Vr no 60 - PEN:	66,543
	62 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	56,956
						Total of Vr no 62 - PEN:	56,956
	63 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,94,319
						Total of Vr no 63 - PEN:	1,94,319
	64 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	64,061
						Total of Vr no 64 - PEN:	64,061
	66 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	87,741
						Total of Vr no 66 - PEN:	87,741
	67 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	87,741
						Total of Vr no 67 - PEN:	87,741
	69 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	36,113
						Total of Vr no 69 - PEN:	36,113
	72 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	21,255
						Total of Vr no 72 - PEN:	21,255
	736 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	67,311
						Total of Vr no 736 - PEN:	67,311
	737 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	67,311
						Total of Vr no 737 - PEN:	67,311
	738 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	67,311

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 OCTOBER 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	738 - PEN					Total of Vr no 738 - PEN:	67,311
	74 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,45,955
						Total of Vr no 74 - PEN:	1,45,955
	77 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,47,401
						Total of Vr no 77 - PEN:	1,47,401
	775 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	64,947
						Total of Vr no 775 - PEN:	64,947
	777 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	64,947
						Total of Vr no 777 - PEN:	64,947
	780 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,26,777
						Total of Vr no 780 - PEN:	4,26,777
	781 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	10,825
						Total of Vr no 781 - PEN:	10,825
	79 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	94,213
						Total of Vr no 79 - PEN:	94,213
	80 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	94,213
						Total of Vr no 80 - PEN:	94,213
	809 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,47,401
						Total of Vr no 809 - PEN:	1,47,401
	81 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,85,930
						Total of Vr no 81 - PEN:	1,85,930
	82 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,91,345
						Total of Vr no 82 - PEN:	2,91,345
	83 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,26,777
						Total of Vr no 83 - PEN:	4,26,777
	831 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	34,10,995
						Total of Vr no 831 - PEN:	34,10,995
	833 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	29,90,352
						Total of Vr no 833 - PEN:	29,90,352
	835 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other	40,39,222

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 OCTOBER 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	835 - PEN	Second	Voted	No Objection	207101117 03 00	Retirement Benefits	
						Total of Vr no 835 - PEN:	40,39,222
	836 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	33,94,313
						Total of Vr no 836 - PEN:	33,94,313
	837 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	17,57,365
						Total of Vr no 837 - PEN:	17,57,365
	839 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	14,38,026
						Total of Vr no 839 - PEN:	14,38,026
	84 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	43,37,655
						Total of Vr no 84 - PEN:	43,37,655

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	114 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	66,44,434
						Total of Vr no 114 - GIA:	66,44,434
	19 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	56,52,864
						Total of Vr no 19 - GIA:	56,52,864
	35 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,74,524
						Total of Vr no 35 - GIA:	2,74,524
	37 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	4,13,442
						Total of Vr no 37 - GIA:	4,13,442
	46 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,14,724
						Total of Vr no 46 - GIA:	3,14,724
	47 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,14,724
						Total of Vr no 47 - GIA:	3,14,724
	79 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,98,594
						Total of Vr no 79 - GIA:	1,98,594

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004506	115 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	84,13,495

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 | **OCTOBER 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	04	Not Available	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	115 - GIA					Total of Vr no 115 - GIA:	84,13,495
	12 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	93,34,968
						Total of Vr no 12 - GIA:	93,34,968

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001493	96 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	93,800
						03 Dearness Allowance	35,644
						55 House rent allowance	7,560
						Total of Vr no 96 - EST:	1,37,004
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	22 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	47,600
						03 Dearness Allowance	14,756
						55 House rent allowance	1,600
						Total of Vr no 22 - EST:	63,956
	23 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	26,864
						03 Dearness Allowance	5,239
						55 House rent allowance	13,880
						Total of Vr no 23 - EST:	45,983
	54 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	13,816
						Total of Vr no 54 - EST:	13,816
	55 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	6,908
						Total of Vr no 55 - EST:	6,908
	67 - MIS	Second	Voted	No Objection	220202001 04 00	08 Office Expenditure	39,650
						Total of Vr no 67 - MIS:	39,650
	69 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	6,908
						Total of Vr no 69 - EST:	6,908
	89 - MIS	Second	Voted	No Objection	220202001 04 00	08 Office Expenditure	6,543
						Total of Vr no 89 - MIS:	6,543
	93 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	78,800
						03 Dearness Allowance	29,944
						55 House rent allowance	5,620
						Total of Vr no 93 - EST:	1,14,364
	94 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,37,100
						03 Dearness Allowance	52,098

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 OCTOBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	94 - EST	Second	Voted	No Objection	220202001 04 00	55 House rent allowance	4,040
						Total of Vr no 94 - EST:	1,93,238
	95 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,53,100
						03 Dearness Allowance	58,178
						55 House rent allowance	11,020
						Total of Vr no 95 - EST:	2,22,298
	98 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	23,800
						03 Dearness Allowance	9,044
						55 House rent allowance	2,400
						Total of Vr no 98 - EST:	35,244

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	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	100 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,63,700
						03 Dearness Allowance	1,00,206
						06 Other Allowances	40
						55 House rent allowance	10,840
						Total of Vr no 100 - EST:	3,74,786
	101 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	7,28,900
						03 Dearness Allowance	2,76,982
						06 Other Allowances	200
						55 House rent allowance	51,580
						Total of Vr no 101 - EST:	10,57,662
	102 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	95,400
						03 Dearness Allowance	36,252
						06 Other Allowances	60
						55 House rent allowance	9,620
						Total of Vr no 102 - EST:	1,41,332
	103 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	4,36,300
						03 Dearness Allowance	1,65,794
						06 Other Allowances	40
						55 House rent allowance	37,720
						Total of Vr no 103 - EST:	6,39,854
	104 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	53,100
						03 Dearness Allowance	20,178
						06 Other Allowances	40
						55 House rent allowance	4,720

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 OCTOBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	104 - EST					Total of Vr no 104 - EST:	78,038
	105 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	3,48,800
						03 Dearness Allowance	1,32,544
						06 Other Allowances	120
						55 House rent allowance	27,660
						Total of Vr no 105 - EST:	5,09,124
	106 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	30,100
						03 Dearness Allowance	11,438
						55 House rent allowance	3,340
						Total of Vr no 106 - EST:	44,878
	107 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	90,300
						03 Dearness Allowance	34,314
						55 House rent allowance	6,440
						Total of Vr no 107 - EST:	1,31,054
	20 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	47,600
						03 Dearness Allowance	16,184
						55 House rent allowance	4,040
						Total of Vr no 20 - EST:	67,824
	25 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	69,720
						Total of Vr no 25 - EST:	69,720
	26 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	5,256
						Total of Vr no 26 - EST:	5,256
	27 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	15,786
						Total of Vr no 27 - EST:	15,786
	28 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	20,232
						Total of Vr no 28 - EST:	20,232
	29 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	40,833
						03 Dearness Allowance	13,883
						55 House rent allowance	3,367
						Total of Vr no 29 - EST:	58,083
	30 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	90,300
						03 Dearness Allowance	30,702
						55 House rent allowance	6,440
						Total of Vr no 30 - EST:	1,27,442
	49 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	81,216
						03 Dearness Allowance	27,613
						Total of Vr no 49 - EST:	1,08,829
	51 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	82,896
						Total of Vr no 51 - EST:	82,896
	52 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	20,724

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 OCTOBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	52 - EST					Total of Vr no 52 - EST:	20,724
	53 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	96,712
						Total of Vr no 53 - EST:	96,712
	57 - MIS	Second	Voted	No Objection	220202101 03 00	09 Electrical Dues	6,83,000
						Total of Vr no 57 - MIS:	6,83,000
	58 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	9,251
						Total of Vr no 58 - MIS:	9,251
	66 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	1,76,350
						Total of Vr no 66 - MIS:	1,76,350
	68 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	6,908
						Total of Vr no 68 - EST:	6,908
	68 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	39,690
						Total of Vr no 68 - MIS:	39,690
	69 - MIS	Second	Voted	No Objection	220202101 03 00	12 Office Furniture & Instrument	1,12,032
						Total of Vr no 69 - MIS:	1,12,032
	70 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	41,448
						Total of Vr no 70 - EST:	41,448
	71 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	20,724
						Total of Vr no 71 - EST:	20,724
	74 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	48,356
						Total of Vr no 74 - EST:	48,356
	75 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	13,816
						Total of Vr no 75 - EST:	13,816
	75 - MIS	Second	Voted	No Objection	220202101 03 00	13 Expenditure on Telephone	10,749
						Total of Vr no 75 - MIS:	10,749
	81 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	6,908
						Total of Vr no 81 - EST:	6,908
	85 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	41,448
						Total of Vr no 85 - EST:	41,448
	86 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	5,014
						Total of Vr no 86 - MIS:	5,014
	87 - MIS	Second	Voted	No Objection	220202101 03 00	26 Machines & accessories/Appliances & Instrument	9,140
						Total of Vr no 87 - MIS:	9,140
	88 - MIS	Second	Voted	No Objection	220202101 03 00	12 Office Furniture & Instrument	17,190
						Total of Vr no 88 - MIS:	17,190
	92 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	6,908

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 | **OCTOBER 2022** | **GRANT NO** | **72** | **Education Department (Secondary Education)**

TREASURY NAME | **PRAYAGRAJ (22)**

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	92 - EST					Total of Vr no 92 - EST:	6,908
	92 - MIS	Second	Voted	No Objection	220202101 03 00	13 Expenditure on Telephone	6,757
						Total of Vr no 92 - MIS:	6,757
	97 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,06,400
						03 Dearness Allowance	40,432
						55 House rent allowance	8,700
						Total of Vr no 97 - EST:	1,55,532
	99 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	7,30,900
						03 Dearness Allowance	2,77,742
						06 Other Allowances	240
						55 House rent allowance	49,800
						Total of Vr no 99 - EST:	10,58,682

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,18,014
						03 Dearness Allowance	2,43,814
						06 Other Allowances	40
						55 House rent allowance	56,700
						Total of Vr no 1 - EST:	10,18,568
	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,63,200
						03 Dearness Allowance	1,91,488
						06 Other Allowances	40
						55 House rent allowance	17,750
						Total of Vr no 10 - EST:	7,72,478
	108 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,16,900
						03 Dearness Allowance	44,422
						55 House rent allowance	3,080
						Total of Vr no 108 - EST:	1,64,402
	109 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,45,000
						03 Dearness Allowance	93,100
						55 House rent allowance	18,900
						Total of Vr no 109 - EST:	3,57,000
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,37,040
						03 Dearness Allowance	1,13,968
						55 House rent allowance	10,000
						Total of Vr no 11 - EST:	4,61,008

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 OCTOBER 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	110 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,32,800
						03 Dearness Allowance	2,40,464
						55 House rent allowance	20,330
						Total of Vr no 110 - EST:	8,93,594
	111 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,28,000
						03 Dearness Allowance	1,24,640
						55 House rent allowance	30,200
						Total of Vr no 111 - EST:	4,82,840
	114 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	80,000
						03 Dearness Allowance	30,400
						55 House rent allowance	6,300
						Total of Vr no 114 - EST:	1,16,700
	115 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,48,900
						03 Dearness Allowance	3,22,582
						06 Other Allowances	1,000
						55 House rent allowance	81,640
						Total of Vr no 115 - EST:	12,54,122
	116 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,27,500
						03 Dearness Allowance	2,76,450
						55 House rent allowance	24,580
						Total of Vr no 116 - EST:	10,28,530
	117 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,62,600
						03 Dearness Allowance	61,788
						55 House rent allowance	12,600
						Total of Vr no 117 - EST:	2,36,988
	118 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,72,500
						03 Dearness Allowance	3,31,550
						55 House rent allowance	81,440
						Total of Vr no 118 - EST:	12,85,490
	119 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,20,400
						03 Dearness Allowance	83,752
						55 House rent allowance	8,160
						Total of Vr no 119 - EST:	3,12,312
	120 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,47,200
						03 Dearness Allowance	2,83,936
						06 Other Allowances	40
						55 House rent allowance	19,550
						Total of Vr no 120 - EST:	10,50,726
	121 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	9,71,900
						03 Dearness Allowance	3,69,322
						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 OCTOBER 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	121 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	30,380
						Total of Vr no 121 - EST:	13,72,602
	122 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,66,200
						03 Dearness Allowance	1,01,156
						06 Other Allowances	40
						55 House rent allowance	7,140
						Total of Vr no 122 - EST:	3,74,536
	123 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,63,200
						03 Dearness Allowance	2,14,016
						06 Other Allowances	40
						55 House rent allowance	17,750
						Total of Vr no 123 - EST:	7,95,006
	124 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,55,200
						03 Dearness Allowance	96,976
						55 House rent allowance	8,420
						Total of Vr no 124 - EST:	3,60,596
	125 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	31,312
						55 House rent allowance	2,100
						Total of Vr no 125 - EST:	1,15,812
	126 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,42,600
						03 Dearness Allowance	92,188
						55 House rent allowance	8,160
						Total of Vr no 126 - EST:	3,42,948
	127 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,10,900
						03 Dearness Allowance	1,18,142
						55 House rent allowance	7,940
						Total of Vr no 127 - EST:	4,36,982
	128 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	70,000
						03 Dearness Allowance	26,600
						55 House rent allowance	2,640
						Total of Vr no 128 - EST:	99,240
	129 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,43,700
						03 Dearness Allowance	92,606
						06 Other Allowances	40
						55 House rent allowance	6,420
						Total of Vr no 129 - EST:	3,42,766
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,92,500
						03 Dearness Allowance	99,450
						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 OCTOBER 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	13 - EST					Total of Vr no 13 - EST:	4,01,950
	130 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,77,200
						03 Dearness Allowance	1,81,336
						55 House rent allowance	14,750
						Total of Vr no 130 - EST:	6,73,286
	131 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,70,400
						03 Dearness Allowance	64,752
						55 House rent allowance	12,600
						Total of Vr no 131 - EST:	2,47,752
	132 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,51,100
						03 Dearness Allowance	57,418
						06 Other Allowances	1,000
						55 House rent allowance	4,200
						Total of Vr no 132 - EST:	2,13,718
	133 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,05,100
						03 Dearness Allowance	1,91,938
						55 House rent allowance	17,650
						Total of Vr no 133 - EST:	7,14,688
	134 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,14,300
						03 Dearness Allowance	1,19,434
						55 House rent allowance	24,520
						Total of Vr no 134 - EST:	4,58,254
	135 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,58,200
						03 Dearness Allowance	98,116
						55 House rent allowance	24,680
						Total of Vr no 135 - EST:	3,80,996
	136 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,38,200
						03 Dearness Allowance	1,28,516
						55 House rent allowance	35,520
						Total of Vr no 136 - EST:	5,02,236
	137 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,14,600
						03 Dearness Allowance	43,548
						55 House rent allowance	3,710
						Total of Vr no 137 - EST:	1,61,858
	138 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,23,900
						03 Dearness Allowance	2,37,082
						55 House rent allowance	19,460
						Total of Vr no 138 - EST:	8,80,442
	139 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,55,500
						03 Dearness Allowance	2,87,090
						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 OCTOBER 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	139 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	73,100
						Total of Vr no 139 - EST:	11,15,730
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	28,866
						55 House rent allowance	2,100
						Total of Vr no 14 - EST:	1,15,866
	140 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,18,200
						03 Dearness Allowance	2,72,916
						06 Other Allowances	40
						55 House rent allowance	57,380
						Total of Vr no 140 - EST:	10,48,536
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,62,600
						03 Dearness Allowance	55,284
						55 House rent allowance	12,600
						Total of Vr no 15 - EST:	2,30,484
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,72,500
						03 Dearness Allowance	2,96,650
						55 House rent allowance	81,440
						Total of Vr no 16 - EST:	12,50,590
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,57,200
						03 Dearness Allowance	1,55,448
						55 House rent allowance	42,320
						Total of Vr no 17 - EST:	6,54,968
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,47,200
						03 Dearness Allowance	2,54,048
						06 Other Allowances	40
						55 House rent allowance	19,550
						Total of Vr no 18 - EST:	10,20,838
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,86,600
						03 Dearness Allowance	2,33,444
						55 House rent allowance	54,420
						Total of Vr no 19 - EST:	9,74,464
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,56,139
						03 Dearness Allowance	2,56,870
						06 Other Allowances	40
						55 House rent allowance	73,100
						Total of Vr no 2 - EST:	10,86,149
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,71,900
						03 Dearness Allowance	3,30,446
						06 Other Allowances	1,000
						55 House rent 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 OCTOBER 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	21 - EST					Total of Vr no 21 - EST:	13,33,726
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,68,026
						03 Dearness Allowance	28,563
						55 House rent allowance	12,152
						Total of Vr no 24 - EST:	2,08,741
	25 - MIS	First	Voted	No Objection	220202109 03 00	09 Electrical Dues	10,221
						Total of Vr no 25 - MIS:	10,221
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	10,71,400
						03 Dearness Allowance	3,64,276
						06 Other Allowances	1,000
						55 House rent allowance	81,460
						Total of Vr no 3 - EST:	15,18,136
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,26,700
						03 Dearness Allowance	2,47,078
						06 Other Allowances	40
						55 House rent allowance	68,140
						Total of Vr no 4 - EST:	10,41,958
	40 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	34,254
						Total of Vr no 40 - EST:	34,254
	41 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	88,596
						Total of Vr no 41 - EST:	88,596
	42 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,27,638
						Total of Vr no 42 - EST:	1,27,638
	43 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	42,222
						Total of Vr no 43 - EST:	42,222
	44 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	83,502
						Total of Vr no 44 - EST:	83,502
	45 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	90,630
						Total of Vr no 45 - EST:	90,630
	46 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,11,438
						Total of Vr no 46 - EST:	1,11,438
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	28,866
						55 House rent allowance	2,100
						Total of Vr no 47 - EST:	1,15,866
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,72,600
						03 Dearness Allowance	92,684
						06 Other Allowances	800
						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 OCTOBER 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	48 - EST					Total of Vr no 48 - EST:	3,76,084
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,56,300
						03 Dearness Allowance	2,23,142
						06 Other Allowances	40
						55 House rent allowance	52,260
						Total of Vr no 5 - EST:	9,31,742
	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 57 - EST:	13,816
	58 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	75,988
						Total of Vr no 58 - EST:	75,988
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 59 - EST:	27,632
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,50,500
						03 Dearness Allowance	2,55,170
						55 House rent allowance	68,780
						Total of Vr no 6 - EST:	10,74,450
	60 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,896
						Total of Vr no 60 - EST:	82,896
	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 61 - EST:	27,632
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 62 - EST:	20,724
	63 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 63 - EST:	6,908
	64 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 64 - EST:	13,816
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,22,507
						03 Dearness Allowance	73,645
						Total of Vr no 66 - EST:	2,96,152
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,64,800
						03 Dearness Allowance	56,032
						55 House rent allowance	4,200
						Total of Vr no 7 - EST:	2,25,032
	72 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	75,988
						Total of Vr no 72 - EST:	75,988
	73 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	15,293
						03 Dearness Allowance	4,612
						55 House rent allowance	3,198
						Total of Vr no 73 - EST:	23,103

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 OCTOBER 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	76 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	48,356
						Total of Vr no 76 - EST:	48,356
	77 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	75,988
						Total of Vr no 77 - EST:	75,988
	78 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 78 - EST:	34,540
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	62,172
						Total of Vr no 79 - EST:	62,172
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,56,600
						03 Dearness Allowance	53,244
						06 Other Allowances	800
						55 House rent allowance	5,520
						Total of Vr no 8 - EST:	2,16,164
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 80 - EST:	41,448
	82 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 82 - EST:	6,908
	83 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,03,620
						Total of Vr no 83 - EST:	1,03,620
	84 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 84 - EST:	27,632
	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 86 - EST:	20,724
	88 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	69,080
						Total of Vr no 88 - EST:	69,080
	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	75,988
						Total of Vr no 89 - EST:	75,988
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,29,800
						03 Dearness Allowance	78,132
						06 Other Allowances	40
						55 House rent allowance	6,160
						Total of Vr no 9 - EST:	3,14,132
	90 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	44,311
						03 Dearness Allowance	15,065
						55 House rent allowance	1,363
						Total of Vr no 90 - EST:	60,739
	91 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 91 - EST:	6,908

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 OCTOBER 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	112 - EST	Second	Voted	No Objection	220202109 26 00	01 Pay	2,89,200
						03 Dearness Allowance	1,09,896
						55 House rent allowance	10,000
						Total of Vr no 112 - EST:	4,09,096
	113 - EST	Second	Voted	No Objection	220202109 26 00	01 Pay	87,400
						03 Dearness Allowance	33,212
						55 House rent allowance	2,100
						Total of Vr no 113 - EST:	1,22,712
	12 - EST	First	Voted	No Objection	220202109 26 00	01 Pay	90,000
						03 Dearness Allowance	30,600
						55 House rent allowance	2,100
						Total of Vr no 12 - EST:	1,22,700
	50 - EST	Second	Voted	No Objection	220202109 26 00	01 Pay	3,01,000
						03 Dearness Allowance	1,02,340
						55 House rent allowance	10,000
						Total of Vr no 50 - EST:	4,13,340
	65 - EST	Second	Voted	No Objection	220202109 26 00	01 Pay	34,540
						Total of Vr no 65 - EST:	34,540
	87 - EST	Second	Voted	No Objection	220202109 26 00	01 Pay	41,448
						Total of Vr no 87 - EST:	41,448

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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)	3,70,132
						Total of Vr no 1 - GIA:	3,70,132
	101 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,01,885
						Total of Vr no 101 - GIA:	1,01,885
	102 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,65,144
						Total of Vr no 102 - GIA:	17,65,144
	103 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	62,006
						Total of Vr no 103 - GIA:	62,006
	104 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,16,106
						Total of Vr no 104 - GIA:	1,16,106
	105 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	65,686
						Total of Vr no 105 - GIA:	65,686

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	106 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	36,387
						Total of Vr no 106 - GIA:	36,387
	107 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,60,96,865
						Total of Vr no 107 - GIA:	4,60,96,865
	108 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,21,26,017
						Total of Vr no 108 - GIA:	5,21,26,017
	109 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,07,42,615
						Total of Vr no 109 - GIA:	7,07,42,615
	111 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,94,94,828
						Total of Vr no 111 - GIA:	6,94,94,828
	112 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,79,25,740
						Total of Vr no 112 - GIA:	2,79,25,740
	113 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,34,74,145
						Total of Vr no 113 - GIA:	2,34,74,145
	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,36,93,705
						Total of Vr no 15 - GIA:	2,36,93,705
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,34,50,778
						Total of Vr no 16 - GIA:	8,34,50,778
	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,81,82,192
						Total of Vr no 17 - GIA:	2,81,82,192
	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	50,942
						Total of Vr no 20 - GIA:	50,942
	23 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,16,484
						Total of Vr no 23 - GIA:	3,16,484
	24 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,17,420
						Total of Vr no 24 - GIA:	1,17,420
	26 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	62,241
						Total of Vr no 26 - GIA:	62,241
	27 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,71,788
						Total of Vr no 27 - GIA:	2,71,788
	28 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	90,596
						Total of Vr no 28 - GIA:	90,596
	29 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,14,011
						Total of Vr no 29 - GIA:	1,14,011
	33 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,22,757
						Total of Vr no 33 - GIA:	8,22,757
	34 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,24,304

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 OCTOBER 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	34 - GIA					Total of Vr no 34 - GIA:	1,24,304
	36 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	75,200
						Total of Vr no 36 - GIA:	75,200
	38 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	34,541
						Total of Vr no 38 - GIA:	34,541
	39 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,04,07,154
						Total of Vr no 39 - GIA:	2,04,07,154
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,68,280
						Total of Vr no 4 - GIA:	1,68,280
	40 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,02,793
						Total of Vr no 40 - GIA:	1,02,793
	41 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	67,947
						Total of Vr no 41 - GIA:	67,947
	42 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	62,006
						Total of Vr no 42 - GIA:	62,006
	43 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	62,006
						Total of Vr no 43 - GIA:	62,006
	44 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,07,099
						Total of Vr no 44 - GIA:	7,07,099
	48 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,60,388
						Total of Vr no 48 - GIA:	16,60,388
	49 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	33,453
						Total of Vr no 49 - GIA:	33,453
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	33,872
						Total of Vr no 5 - GIA:	33,872
	50 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,003
						Total of Vr no 50 - GIA:	20,003
	51 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	56,195
						Total of Vr no 51 - GIA:	56,195
	53 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,100
						Total of Vr no 53 - GIA:	20,100
	59 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	31,83,100
						Total of Vr no 59 - GIA:	31,83,100
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	45,677
						Total of Vr no 6 - GIA:	45,677
	60 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	24,942
						Total of Vr no 60 - GIA:	24,942
	61 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,31,728

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 OCTOBER 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	61 - GIA					Total of Vr no 61 - GIA:	8,31,728
	62 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,31,728
						Total of Vr no 62 - GIA:	8,31,728
	63 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,31,583
						Total of Vr no 63 - GIA:	13,31,583
	64 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,31,728
						Total of Vr no 64 - GIA:	8,31,728
	65 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	40,339
						Total of Vr no 65 - GIA:	40,339
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,772
						Total of Vr no 7 - GIA:	15,772
	76 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,31,061
						Total of Vr no 76 - GIA:	1,31,061
	77 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,41,629
						Total of Vr no 77 - GIA:	1,41,629
	78 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	84,746
						Total of Vr no 78 - GIA:	84,746
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,084
						Total of Vr no 8 - GIA:	17,084
	82 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,85,267
						Total of Vr no 82 - GIA:	8,85,267
	83 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,85,267
						Total of Vr no 83 - GIA:	8,85,267
	84 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,85,267
						Total of Vr no 84 - GIA:	8,85,267
	85 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	48,80,727
						Total of Vr no 85 - GIA:	48,80,727
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,20,284
						Total of Vr no 9 - GIA:	1,20,284
	93 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,09,541
						Total of Vr no 93 - GIA:	7,09,541
	94 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,09,541
						Total of Vr no 94 - GIA:	7,09,541
	95 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	43,56,719
						Total of Vr no 95 - GIA:	43,56,719
	96 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,38,353
						Total of Vr no 96 - GIA:	9,38,353
	97 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,41,897

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 OCTOBER 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	97 - GIA					Total of Vr no 97 - GIA:	1,41,897
	98 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	82,506
						Total of Vr no 98 - GIA:	82,506
	99 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	75,024
						Total of Vr no 99 - GIA:	75,024

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Not Available	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	18 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	49,87,925
						Total of Vr no 18 - GIA:	49,87,925
	30 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	7,69,355
						Total of Vr no 30 - GIA:	7,69,355
	31 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,20,000
						Total of Vr no 31 - GIA:	4,20,000
	32 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	45,000
						Total of Vr no 32 - GIA:	45,000
	70 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,22,457
						Total of Vr no 70 - GIA:	4,22,457
	71 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,22,457
						Total of Vr no 71 - GIA:	4,22,457

Sub Head	05	Not Available	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	110 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	8,13,198
						Total of Vr no 110 - GIA:	8,13,198
	21 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	3,22,074
						Total of Vr no 21 - GIA:	3,22,074
	22 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	1,87,772
						Total of Vr no 22 - GIA:	1,87,772

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 OCTOBER 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	10 - EST	Second	Voted	No Objection	2204001020400	01 Pay	55,264
						Total of Vr no 10 - EST:	55,264
	11 - EST	Second	Voted	No Objection	2204001020400	01 Pay	62,172
						Total of Vr no 11 - EST:	62,172
	12 - EST	Second	Voted	No Objection	2204001020400	01 Pay	1,03,620
						Total of Vr no 12 - EST:	1,03,620
	13 - EST	Second	Voted	No Objection	2204001020400	01 Pay	13,816
						Total of Vr no 13 - EST:	13,816
	14 - EST	Second	Voted	No Objection	2204001020400	01 Pay	75,988
						Total of Vr no 14 - EST:	75,988
	15 - EST	Second	Voted	No Objection	2204001020400	01 Pay	62,172
						Total of Vr no 15 - EST:	62,172
	15 - MIS	Second	Voted	No Objection	2204001020400	15 Maintenance of cars and purchasing of petrol etc	1,294
						Total of Vr no 15 - MIS:	1,294
	16 - EST	Second	Voted	No Objection	2204001020400	01 Pay	41,448
						Total of Vr no 16 - EST:	41,448
	16 - MIS	Second	Voted	No Objection	2204001020400	15 Maintenance of cars and purchasing of petrol etc	6,187
						Total of Vr no 16 - MIS:	6,187
	17 - EST	Second	Voted	No Objection	2204001020400	01 Pay	55,264
						Total of Vr no 17 - EST:	55,264
	17 - MIS	Second	Voted	No Objection	2204001020400	11 Stationary & Printing of Forms	3,000
						Total of Vr no 17 - MIS:	3,000
	18 - EST	Second	Voted	No Objection	2204001020400	01 Pay	27,632
						Total of Vr no 18 - EST:	27,632
	18 - MIS	Second	Voted	No Objection	2204001020400	07 Honorarium	24,500
						Total of Vr no 18 - MIS:	24,500
	19 - EST	Second	Voted	No Objection	2204001020400	01 Pay	48,356
						Total of Vr no 19 - EST:	48,356
	20 - EST	Second	Voted	No Objection	2204001020400	01 Pay	82,896
						Total of Vr no 20 - EST:	82,896
	21 - EST	Second	Voted	No Objection	2204001020400	01 Pay	6,908
						Total of Vr no 21 - EST:	6,908
	22 - EST	Second	Voted	No Objection	2204001020400	01 Pay	13,816
						Total of Vr no 22 - EST:	13,816
	22 - MIS	Second	Voted	No Objection	2204001020400	15 Maintenance of cars and purchasing of petrol etc	483
						Total of Vr no 22 - MIS:	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 OCTOBER 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	27,632
						Total of Vr no 23 - EST:	27,632
	23 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,144
						Total of Vr no 23 - MIS:	1,144
	24 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	20,724
						Total of Vr no 24 - EST:	20,724
	24 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	1,258
						Total of Vr no 24 - MIS:	1,258
	25 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	6,908
						Total of Vr no 25 - EST:	6,908
	25 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	99,192
						Total of Vr no 25 - MIS:	99,192
	26 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	48,356
						Total of Vr no 26 - EST:	48,356
	26 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	94,272
						Total of Vr no 26 - MIS:	94,272
	27 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	20,724
						Total of Vr no 27 - EST:	20,724
	27 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	99,780
						Total of Vr no 27 - MIS:	99,780
	28 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	13,816
						Total of Vr no 28 - EST:	13,816
	28 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	89,088
						Total of Vr no 28 - MIS:	89,088
	29 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,03,140
						03 Dearness Allowance	39,178
						55 House rent allowance	9,200
						Total of Vr no 29 - EST:	1,51,518
	30 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	57,400
						03 Dearness Allowance	21,812
						55 House rent allowance	5,540
						Total of Vr no 30 - EST:	84,752
	31 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,09,900
						03 Dearness Allowance	41,762
						06 Other Allowances	60
						55 House rent allowance	9,980
						Total of Vr no 31 - EST:	1,61,702
	32 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	52,300

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 OCTOBER 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	32 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	19,874
						06 Other Allowances	60
						55 House rent allowance	5,140
						Total of Vr no 32 - EST:	77,374
	32 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	1,270
						Total of Vr no 32 - TA:	1,270
	33 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	54,400
						03 Dearness Allowance	20,672
						06 Other Allowances	60
						55 House rent allowance	4,520
						Total of Vr no 33 - EST:	79,652
	33 - TA	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	4,21,077
						Total of Vr no 33 - TA:	4,21,077
	34 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,80,100
						03 Dearness Allowance	68,438
						55 House rent allowance	17,060
						Total of Vr no 34 - EST:	2,65,598
	34 - TA	Second	Voted	No Objection	220400102 04 00	11 Stationary & Printing of Forms	6,000
						Total of Vr no 34 - TA:	6,000
	35 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	80,300
						03 Dearness Allowance	30,514
						55 House rent allowance	4,720
						Total of Vr no 35 - EST:	1,15,534
	35 - TA	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	2,000
						Total of Vr no 35 - TA:	2,000
	36 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	57,000
						03 Dearness Allowance	21,660
						55 House rent allowance	5,660
						Total of Vr no 36 - EST:	84,320
	36 - TA	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	5,454
						Total of Vr no 36 - TA:	5,454
	37 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	40,810
						03 Dearness Allowance	18,088
						55 House rent allowance	5,620
						Total of Vr no 37 - EST:	64,518
	37 - TA	Second	Voted	No Objection	220400102 04 00	07 Honorarium	53,650
						Total of Vr no 37 - TA:	53,650
	38 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,10,860
						03 Dearness Allowance	42,104

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 OCTOBER 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	38 - EST	Second	Voted	No Objection	220400102 04 00	06 Other Allowances	40
						55 House rent allowance	10,680
						Total of Vr no 38 - EST:	1,63,684
	38 - TA	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	44,000
						Total of Vr no 38 - TA:	44,000
	39 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,25,500
						03 Dearness Allowance	1,23,690
						55 House rent allowance	30,880
						Total of Vr no 39 - EST:	4,80,070
	39 - TA	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	39,984
						Total of Vr no 39 - TA:	39,984
	4 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	46,000
						Total of Vr no 4 - MIS:	46,000
	40 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,21,900
						03 Dearness Allowance	1,22,322
						06 Other Allowances	160
						55 House rent allowance	27,180
						Total of Vr no 40 - EST:	4,71,562
	40 - TA	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	57,893
						Total of Vr no 40 - TA:	57,893
	41 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	5,11,600
						03 Dearness Allowance	1,94,408
						06 Other Allowances	100
						55 House rent allowance	42,740
						Total of Vr no 41 - EST:	7,48,848
	41 - TA	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	59,438
						Total of Vr no 41 - TA:	59,438
	42 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,88,300
						03 Dearness Allowance	1,09,554
						06 Other Allowances	100
						55 House rent allowance	26,840
						Total of Vr no 42 - EST:	4,24,794
	43 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,22,260
						03 Dearness Allowance	1,22,436
						06 Other Allowances	60
						55 House rent allowance	28,400
						Total of Vr no 43 - EST:	4,73,156
	44 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,66,060
						03 Dearness Allowance	1,39,080
						55 House rent allowance	33,540

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 OCTOBER 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	44 - EST					Total of Vr no 44 - EST:	5,38,680
	45 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	6,08,660
						03 Dearness Allowance	2,31,268
						06 Other Allowances	20
						55 House rent allowance	46,000
						Total of Vr no 45 - EST:	8,85,948
	46 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,66,460
						03 Dearness Allowance	1,77,232
						55 House rent allowance	42,560
						Total of Vr no 46 - EST:	6,86,252
	47 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	78,600
						03 Dearness Allowance	29,868
						55 House rent allowance	8,080
						Total of Vr no 47 - EST:	1,16,548
	48 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,88,200
						03 Dearness Allowance	1,47,516
						55 House rent allowance	33,080
						Total of Vr no 48 - EST:	5,68,796
	49 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	9,432
						Total of Vr no 49 - EST:	9,432
	5 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	28,000
						Total of Vr no 5 - MIS:	28,000
	50 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	46,584
						Total of Vr no 50 - EST:	46,584
	51 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	13,248
						Total of Vr no 51 - EST:	13,248
	52 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	5,712
						Total of Vr no 52 - EST:	5,712
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	6,948
						03 Dearness Allowance	2,154
						55 House rent allowance	646
						Total of Vr no 6 - EST:	9,748
	6 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary & Printing of Forms	3,000
						Total of Vr no 6 - MIS:	3,000
	7 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	89,172
						Total of Vr no 7 - EST:	89,172
	7 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	400
						Total of Vr no 7 - MIS:	400
	8 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	9,126

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 | **OCTOBER 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	8 - EST					Total of Vr no 8 - EST:	9,126
	8 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	2,157
						Total of Vr no 8 - MIS:	2,157
	9 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	50,346
						Total of Vr no 9 - EST:	50,346

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	1 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	15 - EST	Second	Voted	No Objection	220500105 08 00	03 Dearness Allowance	6,060
						Total of Vr no 15 - EST:	6,060
	16 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	50,500
						03 Dearness Allowance	19,190
						55 House rent allowance	5,520
						Total of Vr no 16 - EST:	75,210
						Total of PRAYAGRAJ (22):	**67,64,45,407**

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 OCTOBER 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	77 - EST	Second	Voted	No Objection	220202001 03 00	01 Pay	1,66,100
						03 Dearness Allowance	63,118
						55 House rent allowance	14,560
						Total of Vr no 77 - EST:	2,43,778
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003223	23 - 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 23 - EST:	1,09,668
	4 - EST	First	Voted	No Objection	220202001 03 00	03 Dearness Allowance	12,924
						Total of Vr no 4 - EST:	12,924
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004503	100 - EST	Second	Voted	No Objection	220202001 03 00	01 Pay	5,04,284
						Total of Vr no 100 - EST:	5,04,284
	118 - MIS	Second	Voted	No Objection	220202001 03 00	13 Expenditure on Telephone	13,701
						Total of Vr no 118 - MIS:	13,701
	178 - TA	Second	Voted	No Objection	220202001 03 00	04 Travelling Allowance	2,432
						Total of Vr no 178 - TA:	2,432
	179 - MIS	Second	Voted	No Objection	220202001 03 00	02 Wages	18,000
						Total of Vr no 179 - MIS:	18,000
	25 - TA	First	Voted	No Objection	220202001 03 00	04 Travelling Allowance	8,676
						Total of Vr no 25 - TA:	8,676
	26 - TA	First	Voted	No Objection	220202001 03 00	05 Transfer Travelling Allowance	20,000
						Total of Vr no 26 - TA:	20,000
	27 - TA	First	Voted	No Objection	220202001 03 00	04 Travelling Allowance	95,269
						Total of Vr no 27 - TA:	95,269
	28 - TA	First	Voted	No Objection	220202001 03 00	04 Travelling Allowance	39,868
						Total of Vr no 28 - TA:	39,868
	29 - TA	First	Voted	No Objection	220202001 03 00	04 Travelling Allowance	1,34,804
						Total of Vr no 29 - TA:	1,34,804
	30 - TA	First	Voted	No Objection	220202001 03 00	04 Travelling Allowance	5,453
						Total of Vr no 30 - TA:	5,453
	31 - TA	First	Voted	No Objection	220202001 03 00	04 Travelling Allowance	7,252
						Total of Vr no 31 - TA:	7,252
	32 - TA	First	Voted	No Objection	220202001 03 00	04 Travelling Allowance	3,862
						Total of Vr no 32 - TA:	3,862
	33 - TA	First	Voted	No Objection	220202001 03 00	04 Travelling Allowance	1,473

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 OCTOBER 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	33 - TA					Total of Vr no 33 - TA:	1,473
	34 - TA	First	Voted	No Objection	220202001 03 00	04 Travelling Allowance	4,141
						Total of Vr no 34 - TA:	4,141
	35 - TA	First	Voted	No Objection	220202001 03 00	04 Travelling Allowance	65,102
						Total of Vr no 35 - TA:	65,102
	43 - TA	First	Voted	No Objection	220202001 03 00	04 Travelling Allowance	2,003
						Total of Vr no 43 - TA:	2,003
	6 - EST	First	Voted	No Objection	220202001 03 00	01 Pay	10,748
						03 Dearness Allowance	3,654
						Total of Vr no 6 - EST:	14,402
	64 - MIS	Second	Voted	No Objection	220202001 03 00	12 Office Furniture & Instrument	10,600
						Total of Vr no 64 - MIS:	10,600
	65 - MIS	Second	Voted	No Objection	220202001 03 00	13 Expenditure on Telephone	220
						Total of Vr no 65 - MIS:	220
	74 - MIS	Second	Voted	No Objection	220202001 03 00	46 Purchase of Computer Hardware/ Software	21,150
						Total of Vr no 74 - MIS:	21,150
	75 - MIS	Second	Voted	No Objection	220202001 03 00	26 Machines & accessories/Appliances & Instrument	14,695
						Total of Vr no 75 - MIS:	14,695
	76 - MIS	Second	Voted	No Objection	220202001 03 00	26 Machines & accessories/Appliances & Instrument	28,915
						Total of Vr no 76 - MIS:	28,915
	77 - MIS	Second	Voted	No Objection	220202001 03 00	08 Office Expenditure	61,861
						Total of Vr no 77 - MIS:	61,861
	78 - EST	Second	Voted	No Objection	220202001 03 00	01 Pay	30,11,045
						03 Dearness Allowance	11,44,197
						06 Other Allowances	1,500
						55 House rent allowance	2,48,900
						Total of Vr no 78 - EST:	44,05,642
	78 - MIS	Second	Voted	No Objection	220202001 03 00	11 Stationary & Printing of Forms	40,295
						Total of Vr no 78 - MIS:	40,295
	79 - EST	Second	Voted	No Objection	220202001 03 00	01 Pay	1,03,57,644
						03 Dearness Allowance	39,35,960
						06 Other Allowances	1,350
						55 House rent allowance	7,91,800
						Total of Vr no 79 - EST:	1,50,86,754
	79 - MIS	Second	Voted	No Objection	220202001 03 00	08 Office Expenditure	20,887

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 OCTOBER 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	79 - MIS					Total of Vr no 79 - MIS:	20,887
	80 - MIS	Second	Voted	No Objection	220202001 03 00	08 Office Expenditure	63,535
						Total of Vr no 80 - MIS:	63,535
	81 - MIS	Second	Voted	No Objection	220202001 03 00	08 Office Expenditure	45,567
						Total of Vr no 81 - MIS:	45,567
	82 - MIS	Second	Voted	No Objection	220202001 03 00	15 Maintenance of cars and purchasing of petrol etc	33,090
						Total of Vr no 82 - MIS:	33,090
	83 - MIS	Second	Voted	No Objection	220202001 03 00	15 Maintenance of cars and purchasing of petrol etc	28,664
						Total of Vr no 83 - MIS:	28,664
	84 - TA	Second	Voted	No Objection	220202001 03 00	04 Travelling Allowance	1,537
						Total of Vr no 84 - TA:	1,537
	85 - TA	Second	Voted	No Objection	220202001 03 00	04 Travelling Allowance	2,229
						Total of Vr no 85 - TA:	2,229
	86 - TA	Second	Voted	No Objection	220202001 03 00	04 Travelling Allowance	3,284
						Total of Vr no 86 - TA:	3,284
	87 - MIS	Second	Voted	No Objection	220202001 03 00	49 Medical Expenses	13,130
						Total of Vr no 87 - MIS:	13,130
	88 - MIS	Second	Voted	No Objection	220202001 03 00	49 Medical Expenses	7,000
						Total of Vr no 88 - MIS:	7,000
	89 - MIS	Second	Voted	No Objection	220202001 03 00	49 Medical Expenses	32,909
						Total of Vr no 89 - MIS:	32,909
	90 - MIS	Second	Voted	No Objection	220202001 03 00	49 Medical Expenses	43,190
						Total of Vr no 90 - MIS:	43,190
	91 - MIS	Second	Voted	No Objection	220202001 03 00	49 Medical Expenses	16,932
						Total of Vr no 91 - MIS:	16,932
	92 - MIS	Second	Voted	No Objection	220202001 03 00	49 Medical Expenses	27,785
						Total of Vr no 92 - MIS:	27,785
	99 - EST	Second	Voted	No Objection	220202001 03 00	01 Pay	9,11,856
						Total of Vr no 99 - EST:	9,11,856

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	88 - EST	Second	Voted	No Objection	220202108 03 00	01 Pay	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 OCTOBER 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 (`)
64003226	88 - EST	Second	Voted	No Objection	220202108 03 00	03 Dearness Allowance	28,120
						55 House rent allowance	7,560
						Total of Vr no 88 - EST:	1,09,680
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004501	108 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,30,880
						Total of Vr no 108 - MIS:	2,30,880
	109 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expenditure	30,549
						Total of Vr no 109 - MIS:	30,549
	110 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expenditure	31,598
						Total of Vr no 110 - MIS:	31,598
	111 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,59,043
						Total of Vr no 111 - MIS:	1,59,043
	112 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expenditure	2,52,702
						Total of Vr no 112 - MIS:	2,52,702
	120 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expenditure	1,05,860
						Total of Vr no 120 - MIS:	1,05,860
	185 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,71,310
						Total of Vr no 185 - MIS:	1,71,310
	186 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,45,408
						Total of Vr no 186 - MIS:	1,45,408
	4 - MIS	First	Voted	No Objection	220202108 03 00	42 Other Expenditure	8,832
						Total of Vr no 4 - MIS:	8,832
	61 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expenditure	2,52,900
						Total of Vr no 61 - MIS:	2,52,900
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004505	123 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	25,552
						Total of Vr no 123 - MIS:	25,552
	125 - MIS	Second	Voted	No Objection	220202108 03 00	08 Office Expenditure	6,600
						Total of Vr no 125 - MIS:	6,600
	126 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expenditure	24,650
						Total of Vr no 126 - MIS:	24,650
	127 - MIS	Second	Voted	No Objection	220202108 03 00	08 Office Expenditure	44,200
						Total of Vr no 127 - MIS:	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 OCTOBER 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	128 - MIS	Second	Voted	No Objection	220202108 03 00	08 Office Expenditure	10,400
						Total of Vr no 128 - MIS:	10,400
	129 - MIS	Second	Voted	No Objection	220202108 03 00	08 Office Expenditure	5,800
						Total of Vr no 129 - MIS:	5,800
	141 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expenditure	1,41,674
						Total of Vr no 141 - MIS:	1,41,674
	142 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expenditure	2,97,790
						Total of Vr no 142 - MIS:	2,97,790
	143 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expenditure	1,74,368
						Total of Vr no 143 - MIS:	1,74,368
	144 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expenditure	44,258
						Total of Vr no 144 - MIS:	44,258
	145 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expenditure	1,62,130
						Total of Vr no 145 - MIS:	1,62,130
	146 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	17,580
						Total of Vr no 146 - TA:	17,580
	147 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	28,755
						Total of Vr no 147 - TA:	28,755
	148 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	28,720
						Total of Vr no 148 - TA:	28,720
	149 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	32,327
						Total of Vr no 149 - TA:	32,327
	150 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	21,534
						Total of Vr no 150 - TA:	21,534
	151 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	16,620
						Total of Vr no 151 - TA:	16,620
	152 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	25,047
						Total of Vr no 152 - TA:	25,047
	153 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	23,489
						Total of Vr no 153 - TA:	23,489
	154 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	27,457
						Total of Vr no 154 - TA:	27,457
	155 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	14,939
						Total of Vr no 155 - TA:	14,939
	156 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	13,279
						Total of Vr no 156 - TA:	13,279
	157 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	22,588

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 OCTOBER 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	157 - TA					Total of Vr no 157 - TA:	22,588
	158 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	29,867
						Total of Vr no 158 - TA:	29,867
	159 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	14,057
						Total of Vr no 159 - TA:	14,057
	187 - MIS	Second	Voted	No Objection	220202108 03 00	08 Office Expenditure	39,300
						Total of Vr no 187 - MIS:	39,300
	188 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expenditure	30,41,796
						Total of Vr no 188 - MIS:	30,41,796
	43 - EST	Second	Voted	No Objection	220202108 03 00	01 Pay	6,49,352
						Total of Vr no 43 - EST:	6,49,352
	44 - EST	Second	Voted	No Objection	220202108 03 00	01 Pay	6,07,904
						Total of Vr no 44 - EST:	6,07,904
	50 - MIS	Second	Voted	No Objection	220202108 03 00	11 Stationary & Printing of Forms	1,73,994
						Total of Vr no 50 - MIS:	1,73,994
	51 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	81,020
						Total of Vr no 51 - MIS:	81,020
	52 - MIS	Second	Voted	No Objection	220202108 03 00	08 Office Expenditure	10,500
						Total of Vr no 52 - MIS:	10,500
	53 - MIS	Second	Voted	No Objection	220202108 03 00	15 Maintenance of cars and purchasing of petrol etc	21,987
						Total of Vr no 53 - MIS:	21,987
	55 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	42,922
						Total of Vr no 55 - TA:	42,922
	56 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	39,002
						Total of Vr no 56 - TA:	39,002
	57 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	84,610
						Total of Vr no 57 - MIS:	84,610
	58 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,64,461
						Total of Vr no 58 - MIS:	2,64,461
	59 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	6,28,663
						Total of Vr no 59 - MIS:	6,28,663
	60 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,29,319
						Total of Vr no 60 - MIS:	2,29,319
	73 - MIS	Second	Voted	No Objection	220202108 03 00	02 Wages	5,820

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 OCTOBER 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	73 - MIS					Total of Vr no 73 - MIS:	5,820
	94 - EST	Second	Voted	No Objection	220202108 03 00	01 Pay	37,37,066
						03 Dearness Allowance	14,20,084
						06 Other Allowances	4,200
						55 House rent allowance	3,59,246
						Total of Vr no 94 - EST:	55,20,596
	95 - EST	Second	Voted	No Objection	220202108 03 00	01 Pay	53,38,500
						03 Dearness Allowance	20,28,630
						06 Other Allowances	920
						55 House rent allowance	4,42,020
						Total of Vr no 95 - EST:	78,10,070

Sub Head	04	Not Available	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	121 - MIS	Second	Voted	No Objection	220202108 04 00	08 Office Expenditure	15,400
						Total of Vr no 121 - MIS:	15,400
	122 - MIS	Second	Voted	No Objection	220202108 04 00	11 Stationary & Printing of Forms	12,272
						Total of Vr no 122 - MIS:	12,272
	161 - TA	Second	Voted	No Objection	220202108 04 00	04 Travelling Allowance	22,208
						Total of Vr no 161 - TA:	22,208
	162 - TA	Second	Voted	No Objection	220202108 04 00	04 Travelling Allowance	21,991
						Total of Vr no 162 - TA:	21,991
	163 - TA	Second	Voted	No Objection	220202108 04 00	04 Travelling Allowance	46,417
						Total of Vr no 163 - TA:	46,417
	184 - MIS	Second	Voted	No Objection	220202108 04 00	02 Wages	21,924
						Total of Vr no 184 - MIS:	21,924
	206 - MIS	Second	Voted	No Objection	220202108 04 00	02 Wages	81,120
						Total of Vr no 206 - MIS:	81,120
	38 - MIS	First	Voted	No Objection	220202108 04 00	49 Medical Expenses	7,248
						Total of Vr no 38 - MIS:	7,248
	39 - MIS	First	Voted	No Objection	220202108 04 00	16 Payment for Commercial and Special Services	2,000
						Total of Vr no 39 - MIS:	2,000
	6 - MIS	First	Voted	No Objection	220202108 04 00	02 Wages	5,820
						Total of Vr no 6 - MIS:	5,820
	7 - MIS	First	Voted	No Objection	220202108 04 00	02 Wages	78,960
						Total of Vr no 7 - MIS:	78,960
	70 - EST	Second	Voted	No Objection	220202108 04 00	01 Pay	6,35,536

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 | **OCTOBER 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	04	Not Available	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	70 - EST					Total of Vr no 70 - EST:	6,35,536
	71 - EST	Second	Voted	No Objection	220202108 04 00	01 Pay	3,45,400
						Total of Vr no 71 - EST:	3,45,400
	89 - EST	Second	Voted	No Objection	220202108 04 00	01 Pay	28,41,900
						03 Dearness Allowance	10,79,922
						06 Other Allowances	800
						55 House rent allowance	2,75,460
						Total of Vr no 89 - EST:	41,98,082
	93 - EST	Second	Voted	No Objection	220202108 04 00	01 Pay	36,62,162
						03 Dearness Allowance	13,94,524
						55 House rent allowance	3,06,740
						Total of Vr no 93 - EST:	53,63,426

Sub Head	05	Not Available	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	15 - MIS	First	Voted	No Objection	220202108 05 00	42 Other Expenditure	23,000
						Total of Vr no 15 - MIS:	23,000
	20 - MIS	First	Voted	No Objection	220202108 05 00	15 Maintenance of cars and purchasing of petrol etc	12,600
						Total of Vr no 20 - MIS:	12,600
	21 - MIS	First	Voted	No Objection	220202108 05 00	18 Publication	12,05,393
						Total of Vr no 21 - MIS:	12,05,393
	22 - MIS	First	Voted	No Objection	220202108 05 00	18 Publication	16,58,568
						Total of Vr no 22 - MIS:	16,58,568
	23 - MIS	First	Voted	No Objection	220202108 05 00	42 Other Expenditure	6,16,455
						Total of Vr no 23 - MIS:	6,16,455
	24 - MIS	First	Voted	No Objection	220202108 05 00	08 Office Expenditure	5,68,750
						Total of Vr no 24 - MIS:	5,68,750

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	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	137 - MIS	Second	Voted	No Objection	220202109 03 00	09 Electrical Dues	28,176
						Total of Vr no 137 - MIS:	28,176
	16 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	22,352

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 OCTOBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004480	16 - MIS					Total of Vr no 16 - MIS:	22,352
	17 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	58,816
						Total of Vr no 17 - MIS:	58,816
	18 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	67,418
						Total of Vr no 18 - MIS:	67,418
	19 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	59,879
						Total of Vr no 19 - MIS:	59,879
	21 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	4,00,689
						Total of Vr no 21 - EST:	4,00,689
	22 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,03,526
						Total of Vr no 22 - EST:	2,03,526
	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,76,320
						Total of Vr no 46 - EST:	2,76,320
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,97,376
						Total of Vr no 47 - EST:	4,97,376
	58 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,86,516
						Total of Vr no 58 - EST:	1,86,516
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	96,712
						Total of Vr no 59 - EST:	96,712
	72 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	3,240
						Total of Vr no 72 - EST:	3,240

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004480	1 - EST	Second	Voted	No Objection	220500105 03 00	01 Pay	28,000
						03 Dearness Allowance	9,520
						55 House rent allowance	3,016
						Total of Vr no 1 - EST:	40,536
	2 - EST	Second	Voted	No Objection	220500105 03 00	01 Pay	26,000
						03 Dearness Allowance	8,840
						55 House rent allowance	2,400
						Total of Vr no 2 - EST:	37,240
	3 - EST	Second	Voted	No Objection	220500105 03 00	01 Pay	26,000
						03 Dearness Allowance	8,840
						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 OCTOBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004480	3 - EST					Total of Vr no 3 - EST:	37,240
	6 - EST	Second	Voted	No Objection	220500105 03 00	01 Pay	41,448
						Total of Vr no 6 - EST:	41,448
	7 - EST	Second	Voted	No Objection	220500105 03 00	03 Dearness Allowance	59,116
						Total of Vr no 7 - EST:	59,116
	8 - EST	Second	Voted	No Objection	220500105 03 00	03 Dearness Allowance	31,700
						Total of Vr no 8 - EST:	31,700
						Total of PRAYAGRAJ-2 (64):	**6,13,23,448**

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 OCTOBER 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	140 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	83,82,500
						Total of Vr no 140 - PEN:	83,82,500

Major Head	2071	Pensions and Other 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	140 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	83,82,500
						Total of Vr no 140 - PEN:	83,82,500

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	8 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,75,492
						Total of Vr no 8 - GIA:	3,75,492
	9 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,05,266
						Total of Vr no 9 - GIA:	3,05,266

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004506	10 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,34,808
						Total of Vr no 10 - GIA:	2,34,808

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004504	11 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	49,000
						03 Dearness Allowance	16,660
						55 House rent allowance	2,020
						Total of Vr no 11 - EST:	67,680

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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 OCTOBER 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	001	Direction and Administration
Sub Head	04	Not Available	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	First	Voted	No Objection	220202001 04 00	01 Pay	59,400
						03 Dearness Allowance	20,196
						55 House rent allowance	2,860
						Total of Vr no 12 - EST:	82,456
	34 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	6,908
						Total of Vr no 34 - EST:	6,908
	35 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	13,816
						Total of Vr no 35 - EST:	13,816

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004504	13 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,01,100
						03 Dearness Allowance	34,374
						06 Other Allowances	60
						55 House rent allowance	3,320
						Total of Vr no 13 - EST:	1,38,854
	14 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	5,34,340
						03 Dearness Allowance	1,81,662
						06 Other Allowances	40
						55 House rent allowance	23,460
						Total of Vr no 14 - EST:	7,39,502
	17 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,04,000
						03 Dearness Allowance	32,240
						06 Other Allowances	5,520
						Total of Vr no 17 - EST:	1,41,760
	28 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	49,760
						03 Dearness Allowance	16,918
						55 House rent allowance	2,208
						Total of Vr no 28 - EST:	68,886
	32 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	62,172
						Total of Vr no 32 - EST:	62,172
	33 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	20,724
						Total of Vr no 33 - EST:	20,724

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 OCTOBER 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	15 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,64,400
						03 Dearness Allowance	2,59,896
						06 Other Allowances	2,000
						55 House rent allowance	18,900
						Total of Vr no 15 - EST:	10,45,196
	16 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	51,484
						03 Dearness Allowance	17,505
						06 Other Allowances	2,606
						Total of Vr no 16 - EST:	71,595
	21 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	77,17,780
						03 Dearness Allowance	26,24,018
						06 Other Allowances	1,080
						55 House rent allowance	2,85,980
						Total of Vr no 21 - EST:	1,06,28,858
	22 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	53,12,300
						03 Dearness Allowance	18,03,938
						06 Other Allowances	100
						55 House rent allowance	1,61,940
						Total of Vr no 22 - EST:	72,78,278
	23 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	35,68,200
						03 Dearness Allowance	12,12,848
						55 House rent allowance	1,31,880
						Total of Vr no 23 - EST:	49,12,928
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	21,33,679
						03 Dearness Allowance	5,60,513
						55 House rent allowance	13,700
						Total of Vr no 29 - EST:	27,07,892
	30 - 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 30 - EST:	94,340
	31 - 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 31 - EST:	94,340
	33 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,93,064
						Total of Vr no 33 - MIS:	1,93,064
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	70,000
						03 Dearness Allowance	21,700
						55 House rent allowance	2,640

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	36 - EST					Total of Vr no 36 - EST:	94,340

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 (`)
45004506	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,68,09,762
						Total of Vr no 15 - GIA:	3,68,09,762
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,25,30,497
						Total of Vr no 16 - GIA:	2,25,30,497
	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,08,595
						Total of Vr no 18 - GIA:	21,08,595
	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	37,45,996
						Total of Vr no 19 - GIA:	37,45,996
	38 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,20,121
						Total of Vr no 38 - GIA:	7,20,121
	39 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,13,891
						Total of Vr no 39 - GIA:	21,13,891
	41 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	70,566
						Total of Vr no 41 - GIA:	70,566
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,73,641
						Total of Vr no 6 - GIA:	5,73,641
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,13,448
						Total of Vr no 7 - GIA:	12,13,448

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	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	220205103 04 00	31 Subsidiary Grant-General (Pay)	12,15,147
						Total of Vr no 11 - GIA:	12,15,147
	12 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,46,140
						Total of Vr no 12 - GIA:	4,46,140

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 OCTOBER 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	1 - MIS	First	Voted	No Objection	220400102 04 00	09 Electrical Dues	13,740
						Total of Vr no 1 - MIS:	13,740
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	62,172
						Total of Vr no 3 - EST:	62,172
	3 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	6,230
						Total of Vr no 3 - MIS:	6,230
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	34,540
						Total of Vr no 4 - EST:	34,540
	4 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	25,100
						Total of Vr no 4 - MIS:	25,100
	5 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	15,600
						Total of Vr no 5 - EST:	15,600
	5 - MIS	Second	Voted	No Objection	220400102 04 00	58 Disbursement for outsourcing services	12,178
						Total of Vr no 5 - MIS:	12,178
	6 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	41,196
						Total of Vr no 6 - EST:	41,196
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,36,684
						03 Dearness Allowance	1,30,454
						06 Other Allowances	40
						55 House rent allowance	14,070
						Total of Vr no 7 - EST:	4,81,248
	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,30,000
						03 Dearness Allowance	49,400
						55 House rent allowance	6,380
						Total of Vr no 8 - EST:	1,85,780

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	61,400
						03 Dearness Allowance	20,536
						55 House rent allowance	2,760
						Total of Vr no 1 - EST:	84,696
	2 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	37,540
						03 Dearness Allowance	12,750

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME RAIBAREILLY (45)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004504	2 - EST	First	Voted	No Objection	220500105 08 00	55 House rent allowance	1,470
						Total of Vr no 2 - EST:	51,760
	3 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	4 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
						Total of RAIBAREILLY (45):	**11,87,20,015**

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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 | **OCTOBER 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	11 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	15,870
						Total of Vr no 11 - PEN:	15,870
	12 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	17,93,133
						Total of Vr no 12 - PEN:	17,93,133
	218 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	8,423
						Total of Vr no 218 - PEN:	8,423
	78 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	2,04,184
						Total of Vr no 78 - PEN:	2,04,184

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004506	11 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	15,870
						Total of Vr no 11 - PEN:	15,870
	12 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	17,93,133
						Total of Vr no 12 - PEN:	17,93,133
	218 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	8,423
						Total of Vr no 218 - PEN:	8,423
	78 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,04,184
						Total of Vr no 78 - PEN:	2,04,184

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	1 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,93,354
						Total of Vr no 1 - GIA:	3,93,354

Major Head	2202	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 OCTOBER 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	21 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	46,200
						03 Dearness Allowance	15,708
						55 House rent allowance	2,020
						Total of Vr no 21 - EST:	63,928
	22 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	85,100
						03 Dearness Allowance	28,934
						55 House rent allowance	4,350
						Total of Vr no 22 - EST:	1,18,384
	23 - EST	First	Voted	No Objection	220202001 04 00	03 Dearness Allowance	14,994
						Total of Vr no 23 - EST:	14,994
	25 - EST	First	Voted	No Objection	220202001 04 00	03 Dearness Allowance	8,082
						Total of Vr no 25 - EST:	8,082
	33 - MIS	Second	Voted	No Objection	220202001 04 00	42 Other Expenditure	15,000
						Total of Vr no 33 - MIS:	15,000

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 (`)
17004504	10 - MIS	First	Voted	No Objection	220202101 03 00	11 Stationary & Printing of Forms	32,950
						Total of Vr no 10 - MIS:	32,950
	11 - MIS	First	Voted	No Objection	220202101 03 00	15 Maintenance of cars and purchasing of petrol etc	3,601
						Total of Vr no 11 - MIS:	3,601
	20 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	5,83,800
						03 Dearness Allowance	1,98,492
						55 House rent allowance	21,420
						Total of Vr no 20 - EST:	8,03,712
	24 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	1,02,024
						Total of Vr no 24 - EST:	1,02,024
	32 - MIS	Second	Voted	No Objection	220202101 03 00	15 Maintenance of cars and purchasing of petrol etc	10,000
						Total of Vr no 32 - MIS:	10,000
	9 - MIS	First	Voted	No Objection	220202101 03 00	13 Expenditure on Telephone	25,000
						Total of Vr no 9 - MIS:	25,000

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	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 (`)
17004506	18 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,00,986
						Total of Vr no 18 - MIS:	2,00,986
	20 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,63,728
						Total of Vr no 20 - MIS:	2,63,728
	21 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,29,419
						Total of Vr no 21 - MIS:	1,29,419
	22 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	3,31,549
						Total of Vr no 22 - MIS:	3,31,549
	23 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	3,03,366
						Total of Vr no 23 - MIS:	3,03,366
	24 - TA	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,95,522
						Total of Vr no 24 - TA:	1,95,522
	25 - TA	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,13,689
						Total of Vr no 25 - TA:	1,13,689
	26 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	19,843
						Total of Vr no 26 - TA:	19,843
	27 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	22,350
						Total of Vr no 27 - TA:	22,350

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	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	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,20,143
						03 Dearness Allowance	27,95,344
						06 Other Allowances	800
						55 House rent allowance	2,77,287
						Total of Vr no 13 - EST:	1,12,93,574
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	53,15,420
						03 Dearness Allowance	18,07,746
						06 Other Allowances	1,000
						55 House rent allowance	2,05,980
						Total of Vr no 14 - EST:	73,30,146

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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 OCTOBER 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	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,69,200
						03 Dearness Allowance	1,93,528
						55 House rent allowance	16,800
						Total of Vr no 15 - EST:	7,79,528
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	14,55,200
						03 Dearness Allowance	4,94,768
						55 House rent allowance	57,460
						Total of Vr no 16 - EST:	20,07,428
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	33,900
						03 Dearness Allowance	11,526
						Total of Vr no 17 - EST:	45,426
	37 - 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 37 - EST:	2,73,334
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,04,223
						03 Dearness Allowance	64,656
						55 House rent allowance	8,369
						Total of Vr no 38 - EST:	2,77,248
	39 - 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 39 - EST:	95,934
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,92,635
						03 Dearness Allowance	61,064
						55 House rent allowance	7,894
						Total of Vr no 40 - EST:	2,61,593
	41 - 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 41 - EST:	1,70,135
	42 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	3,051
						Total of Vr no 42 - EST:	3,051

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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 OCTOBER 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	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004506	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,53,15,447
						Total of Vr no 2 - GIA:	2,53,15,447
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	26,23,711
						Total of Vr no 7 - GIA:	26,23,711

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004506	34 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,46,558
						Total of Vr no 34 - GIA:	1,46,558

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	83,300
						03 Dearness Allowance	28,322
						55 House rent allowance	2,980
						Total of Vr no 1 - EST:	1,14,602
	2 - EST	First	Voted	No Objection	220500105 08 00	03 Dearness Allowance	16,914
						Total of Vr no 2 - EST:	16,914
	3 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	83,300
						03 Dearness Allowance	28,322
						55 House rent allowance	2,980
						Total of Vr no 3 - EST:	1,14,602
						Total of RAMPUR (17):	**5,80,83,932**

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 OCTOBER 2022 **GRANT NO** 72 Education Department (Secondary 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 (`)
02004506	325 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	36,27,386
						Total of Vr no 325 - PEN:	36,27,386
	326 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	80,18,555
						Total of Vr no 326 - PEN:	80,18,555

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004506	325 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	36,27,386
						Total of Vr no 325 - PEN:	36,27,386
	326 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	80,18,555
						Total of Vr no 326 - PEN:	80,18,555

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	15 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	5,46,664
						Total of Vr no 15 - GIA:	5,46,664
	16 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	10,57,936
						Total of Vr no 16 - GIA:	10,57,936

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004506	17 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	8,83,626
						Total of Vr no 17 - GIA:	8,83,626

Major Head	2202	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 OCTOBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	55 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,28,400
						03 Dearness Allowance	43,656
						55 House rent allowance	6,980
						Total of Vr no 55 - EST:	1,79,036
	56 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,05,500
						03 Dearness Allowance	35,870
						55 House rent allowance	8,460
						Total of Vr no 56 - EST:	1,49,830
	57 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,28,400
						03 Dearness Allowance	43,656
						55 House rent allowance	6,980
						Total of Vr no 57 - EST:	1,79,036
	62 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	20,724
						Total of Vr no 62 - EST:	20,724
	71 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	13,816
						Total of Vr no 71 - EST:	13,816

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	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	102 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	34,540
						Total of Vr no 102 - EST:	34,540
	103 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,17,961
						03 Dearness Allowance	74,107
						55 House rent allowance	16,665
						Total of Vr no 103 - EST:	3,08,733
	28 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	5,78,087
						03 Dearness Allowance	1,96,536
						06 Other Allowances	80
						55 House rent allowance	49,084
						Total of Vr no 28 - EST:	8,23,787
	34 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	1,74,970
						Total of Vr no 34 - MIS:	1,74,970
	35 - TA	Second	Voted	No Objection	220202101 03 00	04 Travelling Allowance	7,298
						Total of Vr no 35 - TA:	7,298
	36 - TA	Second	Voted	No Objection	220202101 03 00	04 Travelling Allowance	4,013
						Total of Vr no 36 - TA:	4,013

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 OCTOBER 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	37 - TA	Second	Voted	No Objection	220202101 03 00	04 Travelling Allowance	9,676
						Total of Vr no 37 - TA:	9,676
	44 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,74,200
						03 Dearness Allowance	93,228
						55 House rent allowance	23,440
						Total of Vr no 44 - EST:	3,90,868
	50 - TA	Second	Voted	No Objection	220202101 03 00	04 Travelling Allowance	3,524
						Total of Vr no 50 - TA:	3,524
	51 - TA	Second	Voted	No Objection	220202101 03 00	04 Travelling Allowance	5,018
						Total of Vr no 51 - TA:	5,018
	52 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	7,725
						03 Dearness Allowance	13,982
						55 House rent allowance	2,000
						Total of Vr no 52 - EST:	23,707
	52 - TA	Second	Voted	No Objection	220202101 03 00	04 Travelling Allowance	4,981
						Total of Vr no 52 - TA:	4,981
	58 - TA	Second	Voted	No Objection	220202101 03 00	04 Travelling Allowance	5,970
						Total of Vr no 58 - TA:	5,970
	59 - TA	Second	Voted	No Objection	220202101 03 00	04 Travelling Allowance	5,213
						Total of Vr no 59 - TA:	5,213
	60 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	37,355
						03 Dearness Allowance	12,701
						55 House rent allowance	2,890
						Total of Vr no 60 - EST:	52,946
	61 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	89,804
						Total of Vr no 61 - EST:	89,804
	70 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	20,724
						Total of Vr no 70 - EST:	20,724
	72 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	20,724
						Total of Vr no 72 - EST:	20,724

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 (`)
02004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	16,05,500
						03 Dearness Allowance	5,45,870

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 OCTOBER 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	1 - EST	First	Voted	No Objection	220202109 03 00	06 Other Allowances	180
						55 House rent allowance	1,32,920
						Total of Vr no 1 - EST:	22,84,470
	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	75,400
						03 Dearness Allowance	25,636
						55 House rent allowance	3,150
						Total of Vr no 10 - EST:	1,04,186
	100 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 100 - EST:	27,632
	101 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	48,356
						Total of Vr no 101 - EST:	48,356
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,79,800
						03 Dearness Allowance	61,132
						55 House rent allowance	5,780
						Total of Vr no 11 - EST:	2,46,712
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	46,200
						03 Dearness Allowance	15,708
						55 House rent allowance	1,840
						Total of Vr no 12 - EST:	63,748
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	93,800
						03 Dearness Allowance	31,892
						55 House rent allowance	5,520
						Total of Vr no 13 - EST:	1,31,212
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,09,600
						03 Dearness Allowance	1,05,264
						06 Other Allowances	750
						55 House rent allowance	23,640
						Total of Vr no 14 - EST:	4,39,254
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,98,000
						03 Dearness Allowance	67,320
						55 House rent allowance	7,360
						Total of Vr no 15 - EST:	2,72,680
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,41,400
						03 Dearness Allowance	48,076
						55 House rent allowance	5,520
						Total of Vr no 16 - EST:	1,94,996
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,06,600
						03 Dearness Allowance	1,38,244
						55 House rent allowance	36,940
						Total of Vr no 17 - EST:	5,81,784

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 OCTOBER 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	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,07,200
						03 Dearness Allowance	1,38,448
						55 House rent allowance	12,360
						Total of Vr no 18 - EST:	5,58,008
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,80,900
						03 Dearness Allowance	61,506
						55 House rent allowance	4,770
						Total of Vr no 19 - EST:	2,47,176
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,14,000
						03 Dearness Allowance	72,760
						55 House rent allowance	6,890
						Total of Vr no 2 - EST:	2,93,650
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,78,700
						03 Dearness Allowance	60,758
						55 House rent allowance	5,780
						Total of Vr no 20 - EST:	2,45,238
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,40,500
						03 Dearness Allowance	1,15,770
						55 House rent allowance	31,560
						Total of Vr no 21 - EST:	4,87,830
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,27,600
						03 Dearness Allowance	43,384
						55 House rent allowance	11,820
						Total of Vr no 22 - EST:	1,82,804
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	47,600
						03 Dearness Allowance	16,184
						55 House rent allowance	1,840
						Total of Vr no 23 - EST:	65,624
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,41,200
						03 Dearness Allowance	82,008
						55 House rent allowance	9,200
						Total of Vr no 24 - EST:	3,32,408
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,68,200
						03 Dearness Allowance	91,188
						55 House rent allowance	9,200
						Total of Vr no 25 - EST:	3,68,588
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	47,600
						03 Dearness Allowance	16,184
						55 House rent allowance	1,840
						Total of Vr no 26 - EST:	65,624

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 OCTOBER 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	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,10,300
						03 Dearness Allowance	37,502
						55 House rent allowance	3,710
						Total of Vr no 27 - EST:	1,51,512
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,50,700
						03 Dearness Allowance	1,53,238
						55 House rent allowance	42,700
						Total of Vr no 29 - EST:	6,46,638
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,36,700
						03 Dearness Allowance	1,14,478
						55 House rent allowance	10,320
						Total of Vr no 3 - EST:	4,61,498
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,76,200
						03 Dearness Allowance	59,908
						55 House rent allowance	5,780
						Total of Vr no 30 - EST:	2,41,888
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,02,400
						03 Dearness Allowance	1,36,816
						55 House rent allowance	11,620
						Total of Vr no 31 - EST:	5,50,836
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,21,500
						03 Dearness Allowance	1,43,310
						55 House rent allowance	37,340
						Total of Vr no 32 - EST:	6,02,150
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,78,000
						03 Dearness Allowance	94,520
						55 House rent allowance	9,460
						Total of Vr no 33 - EST:	3,81,980
	34 - EST	First	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 34 - EST:	1,12,516
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,35,200
						03 Dearness Allowance	79,968
						55 House rent allowance	9,200
						Total of Vr no 4 - EST:	3,24,368
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,29,300
						03 Dearness Allowance	3,15,962
						06 Other Allowances	40
						55 House rent allowance	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 OCTOBER 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	42 - EST					Total of Vr no 42 - EST:	12,85,142
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,01,400
						03 Dearness Allowance	3,06,476
						06 Other Allowances	360
						55 House rent allowance	75,140
						Total of Vr no 43 - EST:	12,83,376
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,28,600
						03 Dearness Allowance	1,11,724
						55 House rent allowance	11,300
						Total of Vr no 45 - EST:	4,51,624
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,85,700
						03 Dearness Allowance	1,31,138
						55 House rent allowance	11,390
						Total of Vr no 46 - EST:	5,28,228
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	36,400
						03 Dearness Allowance	12,376
						55 House rent allowance	2,940
						Total of Vr no 47 - EST:	51,716
	50 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,07,200
						03 Dearness Allowance	70,448
						55 House rent allowance	5,810
						Total of Vr no 50 - EST:	2,83,458
	51 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	46,200
						03 Dearness Allowance	15,708
						55 House rent allowance	2,760
						Total of Vr no 51 - EST:	64,668
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,68,100
						03 Dearness Allowance	57,154
						55 House rent allowance	8,330
						Total of Vr no 6 - EST:	2,33,584
	63 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 63 - EST:	27,632
	64 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 64 - EST:	13,816
	65 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 65 - EST:	27,632
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 67 - EST:	34,540
	68 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 68 - EST:	27,632

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 OCTOBER 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	69 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 69 - EST:	41,448
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,200
						03 Dearness Allowance	32,368
						55 House rent allowance	3,680
						Total of Vr no 7 - EST:	1,31,248
	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 74 - EST:	27,632
	75 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 75 - EST:	6,908
	76 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 76 - EST:	6,908
	77 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 77 - EST:	27,632
	78 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 78 - EST:	20,724
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	48,356
						Total of Vr no 79 - EST:	48,356
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	46,200
						03 Dearness Allowance	15,708
						55 House rent allowance	1,840
						Total of Vr no 8 - EST:	63,748
	81 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 81 - EST:	34,540
	82 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 82 - EST:	6,908
	83 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 83 - EST:	20,724
	84 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	89,804
						Total of Vr no 84 - EST:	89,804
	85 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 85 - EST:	20,724
	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,72,700
						Total of Vr no 86 - EST:	1,72,700
	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 87 - EST:	6,908
	88 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 88 - EST:	6,908

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 OCTOBER 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	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 89 - EST:	13,816
	90 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 90 - EST:	20,724
	91 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 91 - EST:	34,540
	92 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 92 - EST:	27,632
	93 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 93 - EST:	27,632
	94 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 94 - EST:	6,908
	95 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 95 - EST:	20,724
	96 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 96 - EST:	41,448
	97 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 97 - EST:	6,908
	98 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 98 - EST:	13,816
	99 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 99 - EST:	6,908

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	66 - EST	Second	Voted	No Objection	220202109 26 00	01 Pay	48,356
						Total of Vr no 66 - EST:	48,356
	80 - EST	Second	Voted	No Objection	220202109 26 00	01 Pay	48,356
						Total of Vr no 80 - EST:	48,356

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,54,92,444

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 OCTOBER 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	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	12 - GIA					Total of Vr no 12 - GIA:	1,54,92,444
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,59,798
						Total of Vr no 13 - GIA:	11,59,798
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,01,77,704
						Total of Vr no 14 - GIA:	1,01,77,704
	27 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	60,53,563
						Total of Vr no 27 - GIA:	60,53,563
	28 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	35,08,156
						Total of Vr no 28 - GIA:	35,08,156
	29 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,44,877
						Total of Vr no 29 - GIA:	8,44,877
	42 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,21,204
						Total of Vr no 42 - GIA:	6,21,204
	43 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,45,254
						Total of Vr no 43 - GIA:	11,45,254
	49 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,11,961
						Total of Vr no 49 - GIA:	5,11,961
	54 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	23,57,260
						Total of Vr no 54 - GIA:	23,57,260
	55 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	30,25,704
						Total of Vr no 55 - GIA:	30,25,704
	60 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,84,556
						Total of Vr no 60 - GIA:	10,84,556
	61 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,38,385
						Total of Vr no 61 - GIA:	4,38,385
	62 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,46,396
						Total of Vr no 62 - GIA:	9,46,396

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Not Available	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	18 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,09,126
						Total of Vr no 18 - GIA:	1,09,126
	19 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,12,864
						Total of Vr no 19 - GIA:	2,12,864

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 OCTOBER 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	20 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	30,000
						Total of Vr no 20 - GIA:	30,000
	21 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	15,000
						Total of Vr no 21 - GIA:	15,000

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 (`)
02004476	1 - CON	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	600
						Total of Vr no 1 - CON:	600
	1 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	55,104
						Total of Vr no 1 - EST:	55,104
	10 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	5,97,900
						03 Dearness Allowance	2,27,202
						06 Other Allowances	120
						55 House rent allowance	53,340
						Total of Vr no 10 - EST:	8,78,562
	11 - CON	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	12,000
						Total of Vr no 11 - CON:	12,000
	11 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	5,87,400
						03 Dearness Allowance	2,27,392
						55 House rent allowance	45,440
						Total of Vr no 11 - EST:	8,60,232
	12 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,59,600
						03 Dearness Allowance	1,74,648
						06 Other Allowances	130
						55 House rent allowance	39,740
						Total of Vr no 12 - EST:	6,74,118
	12 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	1,00,000
						Total of Vr no 12 - MIS:	1,00,000
	13 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	4,545
						Total of Vr no 13 - MIS:	4,545
	14 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	7,575
						Total of Vr no 14 - MIS:	7,575
	15 - MIS	Second	Voted	No Objection	220400102 04 00	47 Maintenace of Computer/	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 OCTOBER 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	15 - MIS	Second	Voted	No Objection	220400102 04 00	Purchase of related Stationary	
						Total of Vr no 15 - MIS:	850
	2 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	71,748
						Total of Vr no 2 - EST:	71,748
	2 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expenditure	1,00,000
						Total of Vr no 2 - MIS:	1,00,000
	3 - CON	First	Voted	No Objection	220400102 04 00	11 Stationary & Printing of Forms	5,450
						Total of Vr no 3 - CON:	5,450
	3 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	71,808
						Total of Vr no 3 - EST:	71,808
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,03,620
						Total of Vr no 4 - EST:	1,03,620
	4 - TA	First	Voted	No Objection	220400102 04 00	04 Travelling Allowance	7,860
						Total of Vr no 4 - TA:	7,860
	5 - CON	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	917
						Total of Vr no 5 - CON:	917
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,03,620
						Total of Vr no 5 - EST:	1,03,620
	6 - CON	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	1,655
						Total of Vr no 6 - CON:	1,655
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	69,080
						Total of Vr no 6 - EST:	69,080
	7 - CON	Second	Voted	No Objection	220400102 04 00	07 Honorarium	12,500
						Total of Vr no 7 - CON:	12,500
	8 - CON	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,098
						Total of Vr no 8 - CON:	1,098
	9 - CON	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	734
						Total of Vr no 9 - CON:	734
						Total of SAHARANPUR (02):	**9,52,66,976**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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)	16,04,488
						Total of Vr no 4 - GIA:	16,04,488

Sub Head	04	Not Available	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)	8,09,704
						Total of Vr no 5 - GIA:	8,09,704

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	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	First	Voted	No Objection	220202001 04 00	01 Pay	69,000
						03 Dearness Allowance	23,460
						55 House rent allowance	3,150
						Total of Vr no 7 - EST:	95,610

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,70,000
						03 Dearness Allowance	91,800
						55 House rent allowance	10,000
						Total of Vr no 10 - EST:	3,71,800
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,49,900
						03 Dearness Allowance	84,966
						55 House rent allowance	12,240
						Total of Vr no 11 - EST:	3,47,106
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,38,500
						03 Dearness Allowance	47,090
						55 House rent allowance	5,910
						Total of Vr no 12 - EST:	1,91,500
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	47,600
						03 Dearness Allowance	16,184

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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 OCTOBER 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	13 - EST	First	Voted	No Objection	220202109 03 00	55 House rent allowance	1,840
						Total of Vr no 13 - EST:	65,624
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,56,600
						03 Dearness Allowance	53,244
						55 House rent allowance	5,520
						Total of Vr no 14 - EST:	2,15,364
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,68,800
						03 Dearness Allowance	57,392
						55 House rent allowance	8,280
						Total of Vr no 15 - EST:	2,34,472
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,78,300
						03 Dearness Allowance	94,622
						55 House rent allowance	12,680
						Total of Vr no 16 - EST:	3,85,602
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	24,500
						03 Dearness Allowance	8,330
						55 House rent allowance	800
						Total of Vr no 17 - EST:	33,630
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,48,800
						03 Dearness Allowance	50,592
						55 House rent allowance	5,550
						Total of Vr no 18 - EST:	2,04,942
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	28,016
						55 House rent allowance	3,150
						Total of Vr no 19 - EST:	1,13,566
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	45,400
						03 Dearness Allowance	15,436
						55 House rent allowance	1,660
						Total of Vr no 20 - EST:	62,496
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,25,000
						03 Dearness Allowance	42,500
						55 House rent allowance	6,770
						Total of Vr no 21 - EST:	1,74,270
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,60,300
						03 Dearness Allowance	54,502
						55 House rent allowance	6,300
						Total of Vr no 22 - EST:	2,21,102
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,55,400
						03 Dearness Allowance	52,836

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 OCTOBER 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	23 - EST	First	Voted	No Objection	220202109 03 00	55 House rent allowance	6,300
						Total of Vr no 23 - EST:	2,14,536
	24 - EST	First	Voted	No Objection	220202109 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
	25 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	47,600
						03 Dearness Allowance	16,184
						55 House rent allowance	1,840
						Total of Vr no 25 - EST:	65,624
	26 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,16,800
						03 Dearness Allowance	1,07,712
						55 House rent allowance	15,780
						Total of Vr no 26 - EST:	4,40,292
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,85,100
						03 Dearness Allowance	62,934
						55 House rent allowance	8,380
						Total of Vr no 8 - EST:	2,56,414
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,40,200
						03 Dearness Allowance	81,668
						55 House rent allowance	9,450
						Total of Vr no 9 - EST:	3,31,318

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004506	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,47,43,203
						Total of Vr no 7 - GIA:	5,47,43,203

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 (`)
92004506	6 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,03,846
						Total of Vr no 6 - GIA:	1,03,846

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	OCTOBER 2022	GRANT NO	72	Education Department (Secondary Education)
TREASURY NAME	SAMBHAL (92)			

Total of SAMBHAL (92):	6,13,19,601

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 OCTOBER 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	37 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,16,044
						Total of Vr no 37 - GIA:	1,16,044

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	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	29 - MIS	Second	Voted	No Objection	220202101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,400
						Total of Vr no 29 - MIS:	5,400
	45 - MIS	Second	Voted	No Objection	220202101 03 00	15 Maintenance of cars and purchasing of petrol etc	14,000
						Total of Vr no 45 - MIS:	14,000

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004506	1 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	14,09,367
						Total of Vr no 1 - MIS:	14,09,367
	26 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	15,92,397
						Total of Vr no 26 - MIS:	15,92,397
	44 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	15,90,711
						Total of Vr no 44 - MIS:	15,90,711

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	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	220202109 03 00	01 Pay	2,36,200
						03 Dearness Allowance	80,308
						55 House rent allowance	11,140
						Total of Vr no 1 - EST:	3,27,648

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 OCTOBER 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	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,35,200
						03 Dearness Allowance	79,968
						55 House rent allowance	9,200
						Total of Vr no 10 - EST:	3,24,368
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,35,200
						03 Dearness Allowance	79,968
						55 House rent allowance	9,200
						Total of Vr no 11 - EST:	3,24,368
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,59,400
						03 Dearness Allowance	88,196
						55 House rent allowance	12,630
						Total of Vr no 12 - EST:	3,60,226
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	93,800
						03 Dearness Allowance	31,892
						55 House rent allowance	3,680
						Total of Vr no 15 - EST:	1,29,372
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,82,400
						03 Dearness Allowance	96,016
						55 House rent allowance	9,230
						Total of Vr no 2 - EST:	3,87,646
	20 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,594
						03 Dearness Allowance	2,922
						Total of Vr no 20 - EST:	11,516
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,40,000
						03 Dearness Allowance	47,600
						55 House rent allowance	5,520
						Total of Vr no 3 - EST:	1,93,120
	30 - MIS	Second	Voted	No Objection	220202109 03 00	09 Electrical Dues	40,029
						Total of Vr no 30 - MIS:	40,029
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,86,500
						03 Dearness Allowance	63,410
						55 House rent allowance	5,780
						Total of Vr no 4 - EST:	2,55,690
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,87,600
						03 Dearness Allowance	63,784
						55 House rent allowance	7,360
						Total of Vr no 5 - EST:	2,58,744
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,56,200
						03 Dearness Allowance	87,108
						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 OCTOBER 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	6 - EST					Total of Vr no 6 - EST:	3,52,508
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,89,000
						03 Dearness Allowance	98,260
						55 House rent allowance	11,040
						Total of Vr no 7 - EST:	3,98,300
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,50,400
						03 Dearness Allowance	51,136
						55 House rent allowance	5,520
						Total of Vr no 8 - EST:	2,07,056
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,87,600
						03 Dearness Allowance	63,784
						55 House rent allowance	7,360
						Total of Vr no 9 - EST:	2,58,744

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,19,538
						Total of Vr no 17 - GIA:	2,19,538
	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,01,782
						Total of Vr no 18 - GIA:	10,01,782
	22 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,24,012
						Total of Vr no 22 - GIA:	1,24,012
	23 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,14,55,118
						Total of Vr no 23 - GIA:	1,14,55,118
	24 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,48,18,203
						Total of Vr no 24 - GIA:	2,48,18,203
	31 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	39,930
						Total of Vr no 31 - GIA:	39,930
	39 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	37,45,052
						Total of Vr no 39 - GIA:	37,45,052
	40 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	98,19,200
						Total of Vr no 40 - GIA:	98,19,200
	43 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	62,006
						Total of Vr no 43 - GIA:	62,006
	46 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,75,927

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 OCTOBER 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	46 - GIA					Total of Vr no 46 - GIA:	4,75,927
	48 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	33,27,756
						Total of Vr no 48 - GIA:	33,27,756
	50 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,69,398
						Total of Vr no 50 - GIA:	2,69,398
	51 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,66,097
						Total of Vr no 51 - GIA:	17,66,097
	52 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,87,601
						Total of Vr no 52 - GIA:	1,87,601

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004506	19 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	12,91,950
						Total of Vr no 19 - GIA:	12,91,950
	20 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,33,736
						Total of Vr no 20 - GIA:	4,33,736
	21 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	7,12,394
						Total of Vr no 21 - GIA:	7,12,394
	47 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	15,17,985
						Total of Vr no 47 - GIA:	15,17,985
						Total of SANT KABIR NAGAR (80):	**6,98,24,939**

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 OCTOBER 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	69 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	4,46,442
						Total of Vr no 69 - GIA:	4,46,442

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 (`)
72004504	20 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	20,724
						Total of Vr no 20 - EST:	20,724
	34 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	10,284
						Total of Vr no 34 - EST:	10,284
	35 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	6,908
						Total of Vr no 35 - EST:	6,908
	36 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	19,344
						Total of Vr no 36 - EST:	19,344
	63 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,31,100
						03 Dearness Allowance	49,818
						06 Other Allowances	740
						55 House rent allowance	5,400
						Total of Vr no 63 - EST:	1,87,058

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,95,972
						Total of Vr no 1 - EST:	1,95,972
	11 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 11 - EST:	27,632
	12 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908
	13 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 13 - EST:	41,448
	14 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 14 - EST:	6,908

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 OCTOBER 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	15 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 15 - EST:	27,632
	16 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 16 - EST:	6,908
	17 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 17 - EST:	6,908
	18 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 18 - EST:	20,724
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,96,718
						Total of Vr no 2 - EST:	1,96,718
	21 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	55,512
						Total of Vr no 21 - EST:	55,512
	22 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	49,686
						Total of Vr no 22 - EST:	49,686
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,00,332
						Total of Vr no 31 - EST:	2,00,332
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,24,344
						Total of Vr no 32 - EST:	1,24,344
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,999
						Total of Vr no 33 - EST:	1,999
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 37 - EST:	27,632
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,40,000
						03 Dearness Allowance	47,600
						55 House rent allowance	5,520
						Total of Vr no 38 - EST:	1,93,120
	39 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,40,000
						03 Dearness Allowance	47,600
						55 House rent allowance	5,520
						Total of Vr no 39 - EST:	1,93,120
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	67,350
						03 Dearness Allowance	18,894
						55 House rent allowance	2,760
						Total of Vr no 40 - EST:	89,004
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	63,729
						03 Dearness Allowance	17,844
						55 House rent allowance	2,612
						Total of Vr no 41 - EST:	84,185
	42 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	30,118

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 OCTOBER 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	42 - EST					Total of Vr no 42 - EST:	30,118
	43 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,800
						Total of Vr no 43 - EST:	8,800
	44 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	12,000
						Total of Vr no 44 - EST:	12,000
	45 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	45,762
						Total of Vr no 45 - EST:	45,762
	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 46 - EST:	20,724
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	36,488
						Total of Vr no 47 - EST:	36,488
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	23,661
						Total of Vr no 48 - EST:	23,661
	49 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	11,726
						Total of Vr no 49 - EST:	11,726
	50 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,292
						Total of Vr no 50 - EST:	20,292
	51 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,408
						Total of Vr no 51 - EST:	34,408
	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	46,920
						Total of Vr no 52 - EST:	46,920
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,288
						Total of Vr no 53 - EST:	13,288
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	22,465
						Total of Vr no 54 - EST:	22,465
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	26,587
						Total of Vr no 55 - EST:	26,587
	56 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	40,991
						Total of Vr no 56 - EST:	40,991
	57 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	38,771
						Total of Vr no 57 - EST:	38,771
	58 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	35,992
						Total of Vr no 58 - EST:	35,992
	59 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	16,808
						Total of Vr no 59 - EST:	16,808
	60 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	41,063
						Total of Vr no 60 - EST:	41,063
	61 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	20,713

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 OCTOBER 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	61 - EST					Total of Vr no 61 - EST:	20,713
	62 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	30,723
						Total of Vr no 62 - EST:	30,723

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,09,056
						Total of Vr no 1 - GIA:	6,09,056
	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	24,70,987
						Total of Vr no 10 - GIA:	24,70,987
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,680
						Total of Vr no 11 - GIA:	2,680
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,76,023
						Total of Vr no 12 - GIA:	17,76,023
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,01,267
						Total of Vr no 13 - GIA:	9,01,267
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,63,902
						Total of Vr no 14 - GIA:	6,63,902
	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,60,242
						Total of Vr no 15 - GIA:	4,60,242
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	26,23,016
						Total of Vr no 16 - GIA:	26,23,016
	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,20,544
						Total of Vr no 17 - GIA:	21,20,544
	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,79,824
						Total of Vr no 18 - GIA:	21,79,824
	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	28,16,495
						Total of Vr no 19 - GIA:	28,16,495
	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,38,753
						Total of Vr no 20 - GIA:	14,38,753
	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,93,715
						Total of Vr no 21 - GIA:	4,93,715
	22 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	23,02,642
						Total of Vr no 22 - GIA:	23,02,642

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	23 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,37,552
						Total of Vr no 23 - GIA:	6,37,552
	24 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	40,32,104
						Total of Vr no 24 - GIA:	40,32,104
	25 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,27,485
						Total of Vr no 25 - GIA:	6,27,485
	26 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,10,594
						Total of Vr no 26 - GIA:	8,10,594
	27 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,64,439
						Total of Vr no 27 - GIA:	12,64,439
	28 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,97,021
						Total of Vr no 28 - GIA:	11,97,021
	60 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,33,497
						Total of Vr no 60 - GIA:	12,33,497
	61 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,85,699
						Total of Vr no 61 - GIA:	12,85,699
	64 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,45,617
						Total of Vr no 64 - GIA:	7,45,617
	65 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,30,159
						Total of Vr no 65 - GIA:	8,30,159
	66 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,62,838
						Total of Vr no 66 - GIA:	4,62,838
	67 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,37,904
						Total of Vr no 67 - GIA:	1,37,904
	68 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,37,904
						Total of Vr no 68 - GIA:	1,37,904
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,16,259
						Total of Vr no 8 - GIA:	15,16,259
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,06,223
						Total of Vr no 9 - GIA:	17,06,223

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004506	3 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,87,498

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 | **OCTOBER 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	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004506	3 - GIA					Total of Vr no 3 - GIA:	1,87,498
	4 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	91,200
						Total of Vr no 4 - GIA:	91,200
	5 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,71,250
						Total of Vr no 5 - GIA:	3,71,250
	6 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,13,566
						Total of Vr no 6 - GIA:	1,13,566
	7 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,86,810
						Total of Vr no 7 - GIA:	1,86,810
	75 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	30,000
						Total of Vr no 75 - 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 (`)
72004506	2 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	2,46,176
						Total of Vr no 2 - GIA:	2,46,176
	63 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	2,46,176
						Total of Vr no 63 - GIA:	2,46,176
						Total of SANT RAVIDAS NAGAR (72):	**4,17,82,869**

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 OCTOBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004506	45 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	17,334
						Total of Vr no 45 - GIA:	17,334
	46 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	13,816
						Total of Vr no 46 - GIA:	13,816

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	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	40 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	20,724
						Total of Vr no 40 - EST:	20,724
	7 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	31,000
						03 Dearness Allowance	10,540
						55 House rent allowance	1,660
						Total of Vr no 7 - EST:	43,200

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	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	35 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	4,51,700
						03 Dearness Allowance	1,53,578
						06 Other Allowances	30
						55 House rent allowance	9,660
						Total of Vr no 35 - EST:	6,14,968
	38 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	79,416
						Total of Vr no 38 - EST:	79,416
	39 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	62,172
						Total of Vr no 39 - EST:	62,172

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	108 Examinations
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004506	21 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	12,516
						Total of Vr no 21 - TA:	12,516
	22 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	24,459
						Total of Vr no 22 - TA:	24,459
	23 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	13,700
						Total of Vr no 23 - TA:	13,700
	24 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	10,44,848
						Total of Vr no 24 - CON:	10,44,848
	25 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	29,657
						Total of Vr no 25 - CON:	29,657
	26 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	33,358
						Total of Vr no 26 - CON:	33,358
	27 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	21,719
						Total of Vr no 27 - CON:	21,719
	29 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	6,26,066
						Total of Vr no 29 - CON:	6,26,066
	30 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	26,219
						Total of Vr no 30 - CON:	26,219
	31 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	8,68,842
						Total of Vr no 31 - CON:	8,68,842
	33 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	3,390
						Total of Vr no 33 - TA:	3,390

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	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	First	Voted	No Objection	220202109 03 00	01 Pay	23,32,400
						03 Dearness Allowance	7,93,016
						55 House rent allowance	94,760
						Total of Vr no 10 - EST:	32,20,176
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,200
						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 OCTOBER 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	2 - EST	First	Voted	No Objection	220202109 03 00	55 House rent allowance	3,680
						Total of Vr no 2 - EST:	1,31,248
	20 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,09,656
						Total of Vr no 20 - EST:	1,09,656
	21 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,26,300
						03 Dearness Allowance	76,942
						55 House rent allowance	7,620
						Total of Vr no 21 - EST:	3,10,862
	22 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,580
						Total of Vr no 22 - EST:	5,580
	23 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	19,878
						Total of Vr no 23 - EST:	19,878
	24 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,28,200
						03 Dearness Allowance	43,588
						55 House rent allowance	3,680
						Total of Vr no 24 - EST:	1,75,468
	25 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	20,574
						Total of Vr no 25 - EST:	20,574
	26 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	43,776
						Total of Vr no 26 - EST:	43,776
	27 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	23,352
						Total of Vr no 27 - EST:	23,352
	28 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	26,748
						Total of Vr no 28 - EST:	26,748
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	55,264
						Total of Vr no 29 - EST:	55,264
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	10,500
						03 Dearness Allowance	2,079
						Total of Vr no 3 - EST:	12,579
	30 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	6,993
						Total of Vr no 30 - EST:	6,993
	31 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	38,952
						Total of Vr no 31 - EST:	38,952
	32 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	34,128
						Total of Vr no 32 - EST:	34,128
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 36 - EST:	27,632
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540

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 OCTOBER 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	37 - EST					Total of Vr no 37 - EST:	34,540
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	64,100
						03 Dearness Allowance	21,794
						55 House rent allowance	1,840
						Total of Vr no 41 - EST:	87,734
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,51,600
						03 Dearness Allowance	1,33,608
						06 Other Allowances	40
						55 House rent allowance	11,180
						Total of Vr no 42 - EST:	4,96,428
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 43 - EST:	34,540
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	16,68,300
						03 Dearness Allowance	5,67,222
						06 Other Allowances	160
						55 House rent allowance	64,300
						Total of Vr no 5 - EST:	22,99,982
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,17,500
						03 Dearness Allowance	1,41,950
						55 House rent allowance	19,000
						Total of Vr no 6 - EST:	5,78,450
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	22,99,104
						03 Dearness Allowance	7,84,312
						55 House rent allowance	67,950
						Total of Vr no 8 - EST:	31,51,366
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	29,11,400
						03 Dearness Allowance	9,89,604
						55 House rent allowance	1,19,600
						Total of Vr no 9 - EST:	40,20,604

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	35 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,57,680
						Total of Vr no 35 - GIA:	7,57,680
	36 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,27,450
						Total of Vr no 36 - GIA:	9,27,450

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 OCTOBER 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	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004506	37 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,57,673
						Total of Vr no 37 - GIA:	5,57,673
	44 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,26,336
						Total of Vr no 44 - GIA:	13,26,336
	47 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	38,41,810
						Total of Vr no 47 - GIA:	38,41,810
	48 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	25,77,010
						Total of Vr no 48 - GIA:	25,77,010
	49 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,28,960
						Total of Vr no 49 - GIA:	8,28,960
	56 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,38,160
						Total of Vr no 56 - GIA:	1,38,160
	57 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,76,320
						Total of Vr no 57 - GIA:	2,76,320

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004506	14 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,59,558
						Total of Vr no 14 - GIA:	1,59,558
	34 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	74,031
						Total of Vr no 34 - GIA:	74,031
	43 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,15,557
						Total of Vr no 43 - GIA:	2,15,557
	58 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	10,77,008
						Total of Vr no 58 - GIA:	10,77,008
	7 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	6,77,286
						Total of Vr no 7 - GIA:	6,77,286

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	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 | **OCTOBER 2022** | **GRANT NO** | **72** | **Education Department (Secondary Education)**

TREASURY NAME | **SHAHJAHANPUR (15)**

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004476	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	96,712
						Total of Vr no 2 - EST:	96,712
	3 - CON	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	12,681
						Total of Vr no 3 - CON:	12,681
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	5,30,500
						03 Dearness Allowance	2,01,590
						06 Other Allowances	1,760
						55 House rent allowance	18,500
						Total of Vr no 3 - EST:	7,52,350
	4 - CON	Second	Voted	No Objection	220400102 04 00	07 Honorarium	66,205
						Total of Vr no 4 - CON:	66,205
	8 - CON	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	1,928
						Total of Vr no 8 - CON:	1,928

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	33,300
						03 Dearness Allowance	11,322
						55 House rent allowance	1,470
						Total of Vr no 1 - EST:	46,092
	2 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	3 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	4,845
						Total of Vr no 3 - EST:	4,845
						Total of SHAHJAHANPUR (15):	**3,29,45,474**

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 OCTOBER 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	3 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	3,52,112
						Total of Vr no 3 - GIA:	3,52,112

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	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	220202001 04 00	01 Pay	1,08,800
						03 Dearness Allowance	36,992
						55 House rent allowance	3,780
						Total of Vr no 5 - EST:	1,49,572

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Not Available	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	220202101 03 00	01 Pay	1,15,800
						03 Dearness Allowance	39,372
						55 House rent allowance	4,480
						Total of Vr no 6 - EST:	1,59,652

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004506	18 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	11,05,789
						Total of Vr no 18 - MIS:	11,05,789

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	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 OCTOBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SHAMLI (91)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,51,500
						03 Dearness Allowance	85,510
						06 Other Allowances	80
						55 House rent allowance	6,680
						Total of Vr no 10 - EST:	3,43,770
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,17,600
						03 Dearness Allowance	39,984
						55 House rent allowance	4,650
						Total of Vr no 11 - EST:	1,62,234
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	47,600
						03 Dearness Allowance	16,184
						55 House rent allowance	1,840
						Total of Vr no 12 - EST:	65,624
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	62,200
						03 Dearness Allowance	21,148
						55 House rent allowance	1,840
						Total of Vr no 13 - EST:	85,188
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	62,200
						03 Dearness Allowance	21,148
						55 House rent allowance	2,760
						Total of Vr no 14 - EST:	86,108
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,78,700
						03 Dearness Allowance	94,758
						55 House rent allowance	13,850
						Total of Vr no 15 - EST:	3,87,308
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	28,866
						55 House rent allowance	3,150
						Total of Vr no 16 - EST:	1,16,916
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,66,000
						03 Dearness Allowance	90,440
						55 House rent allowance	13,800
						Total of Vr no 17 - EST:	3,70,240
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	29,716
						55 House rent allowance	3,150
						Total of Vr no 18 - EST:	1,20,266
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,57,900
						03 Dearness Allowance	53,686
						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 OCTOBER 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	19 - EST					Total of Vr no 19 - EST:	2,17,136
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,89,000
						03 Dearness Allowance	64,260
						55 House rent allowance	7,360
						Total of Vr no 20 - EST:	2,60,620
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,41,400
						03 Dearness Allowance	48,076
						55 House rent allowance	5,520
						Total of Vr no 21 - EST:	1,94,996
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,93,500
						03 Dearness Allowance	65,790
						55 House rent allowance	5,540
						Total of Vr no 22 - EST:	2,64,830
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,31,000
						03 Dearness Allowance	2,14,540
						06 Other Allowances	2,600
						55 House rent allowance	20,570
						Total of Vr no 23 - EST:	8,68,710
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,92,300
						03 Dearness Allowance	65,382
						55 House rent allowance	9,890
						Total of Vr no 24 - EST:	2,67,572
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	61,103
						03 Dearness Allowance	20,775
						55 House rent allowance	1,772
						Total of Vr no 25 - EST:	83,650
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,90,500
						03 Dearness Allowance	98,770
						55 House rent allowance	10,460
						Total of Vr no 26 - EST:	3,99,730
	27 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	6,808
						Total of Vr no 27 - EST:	6,808
	28 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,874
						03 Dearness Allowance	10,811
						55 House rent allowance	2,083
						Total of Vr no 28 - EST:	47,768
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,96,600
						03 Dearness Allowance	66,844
						55 House rent allowance	7,360
						Total of Vr no 29 - EST:	2,70,804

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 | **OCTOBER 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	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,98,000
						03 Dearness Allowance	67,320
						55 House rent allowance	7,360
						Total of Vr no 30 - EST:	2,72,680
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,29,400
						03 Dearness Allowance	43,996
						55 House rent allowance	3,858
						Total of Vr no 31 - EST:	1,77,254
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	11,200
						03 Dearness Allowance	3,374
						Total of Vr no 34 - EST:	14,574
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	50,942
						03 Dearness Allowance	17,320
						06 Other Allowances	1,239
						55 House rent allowance	1,719
						Total of Vr no 35 - EST:	71,220
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 36 - EST:	6,908
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 37 - EST:	6,908
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 38 - EST:	6,908
	39 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 39 - EST:	20,724
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 40 - EST:	13,816
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 41 - EST:	13,816
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 42 - EST:	20,724
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 43 - EST:	20,724
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	75,988
						Total of Vr no 44 - EST:	75,988
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 45 - EST:	13,816
	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 46 - EST:	27,632
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540

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 OCTOBER 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	47 - EST					Total of Vr no 47 - EST:	34,540
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,38,800
						03 Dearness Allowance	81,192
						06 Other Allowances	40
						55 House rent allowance	9,450
						Total of Vr no 7 - EST:	3,29,482
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,28,400
						03 Dearness Allowance	43,656
						55 House rent allowance	5,910
						Total of Vr no 8 - EST:	1,77,966
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	55,200
						03 Dearness Allowance	18,768
						55 House rent allowance	1,840
						Total of Vr no 9 - EST:	75,808

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 (`)
91004506	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,87,98,301
						Total of Vr no 1 - GIA:	4,87,98,301

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004506	2 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	8,32,412
						Total of Vr no 2 - GIA:	8,32,412

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004476	1 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	58,092
						Total of Vr no 1 - EST:	58,092

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	85,068
						Total of Vr no 2 - EST:	85,068
	2 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	2,000
						Total of Vr no 2 - MIS:	2,000
	3 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	15,228
						Total of Vr no 3 - EST:	15,228
	3 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	450
						Total of Vr no 3 - MIS:	450
	4 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	10,452
						Total of Vr no 4 - EST:	10,452
	4 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	655
						Total of Vr no 4 - MIS:	655
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	75,988
						Total of Vr no 5 - EST:	75,988
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	20,724
						Total of Vr no 6 - EST:	20,724
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,84,100
						03 Dearness Allowance	1,83,958
						55 House rent allowance	22,260
						Total of Vr no 7 - EST:	6,90,318
	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	87,100
						03 Dearness Allowance	33,098
						55 House rent allowance	4,020
						Total of Vr no 8 - EST:	1,24,218

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 (`)
91004504	1 - MIS	Second	Voted	No Objection	220500105 08 00	42 Other Expenditure	5,000
						Total of Vr no 1 - MIS:	5,000
	2 - MIS	Second	Voted	No Objection	220500105 08 00	26 Machines & accessories/Appliances & Instrument	5,000
						Total of Vr no 2 - MIS:	5,000
	3 - MIS	Second	Voted	No Objection	220500105 08 00	29 Maintenance	5,000
						Total of Vr no 3 - MIS:	5,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SHAMLI (91)

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 (`)
91004504	4 - MIS	Second	Voted	No Objection	220500105 08 00	08 Office Expenditure	4,994
						Total of Vr no 4 - MIS:	4,994
	5 - MIS	Second	Voted	No Objection	220500105 08 00	55 House rent allowance	20,000
						Total of Vr no 5 - MIS:	20,000
						Total of SHAMLI (91):	**5,85,22,791**

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 | **OCTOBER 2022** | **GRANT NO** | **72** | **Education Department (Secondary Education)**

TREASURY NAME | **SIDDHARTH NAGAR (67)**

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004504	55 - EST	Second	Voted	Missing vchr	220202001 04 00	01 Pay	6,908
						Total of Vr no 55 - EST:	6,908

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	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	54 - EST	Second	Voted	Missing vchr	220202101 03 00	01 Pay	27,632
						Total of Vr no 54 - EST:	27,632

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004506	31 - MIS	Second	Voted	Missing vchr	220202108 03 00	16 Payment for Commercial and Special Services	1,01,775
						Total of Vr no 31 - MIS:	1,01,775
	32 - MIS	Second	Voted	Missing vchr	220202108 03 00	16 Payment for Commercial and Special Services	31,130
						Total of Vr no 32 - MIS:	31,130
	33 - MIS	Second	Voted	Missing vchr	220202108 03 00	16 Payment for Commercial and Special Services	64,787
						Total of Vr no 33 - MIS:	64,787
	34 - MIS	Second	Voted	Missing vchr	220202108 03 00	16 Payment for Commercial and Special Services	84,132
						Total of Vr no 34 - MIS:	84,132
	35 - MIS	Second	Voted	Missing vchr	220202108 03 00	16 Payment for Commercial and Special Services	98,057
						Total of Vr no 35 - MIS:	98,057
	36 - MIS	Second	Voted	Missing vchr	220202108 03 00	16 Payment for Commercial and Special Services	99,152
						Total of Vr no 36 - MIS:	99,152
	37 - MIS	Second	Voted	Missing vchr	220202108 03 00	16 Payment for Commercial and Special Services	1,17,380
						Total of Vr no 37 - MIS:	1,17,380
	38 - MIS	Second	Voted	Missing vchr	220202108 03 00	16 Payment for Commercial and Special Services	77,786
						Total of Vr no 38 - MIS:	77,786

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 OCTOBER 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	108	Examinations
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004506	39 - MIS	Second	Voted	Missing vchr	220202108 03 00	16 Payment for Commercial and Special Services	1,89,139
						Total of Vr no 39 - MIS:	1,89,139
	40 - MIS	Second	Voted	Missing vchr	220202108 03 00	16 Payment for Commercial and Special Services	2,07,718
						Total of Vr no 40 - MIS:	2,07,718
	41 - MIS	Second	Voted	Missing vchr	220202108 03 00	16 Payment for Commercial and Special Services	1,69,625
						Total of Vr no 41 - MIS:	1,69,625
	42 - MIS	Second	Voted	Missing vchr	220202108 03 00	16 Payment for Commercial and Special Services	98,181
						Total of Vr no 42 - MIS:	98,181
	43 - MIS	Second	Voted	Missing vchr	220202108 03 00	16 Payment for Commercial and Special Services	79,825
						Total of Vr no 43 - MIS:	79,825
	44 - MIS	Second	Voted	Missing vchr	220202108 03 00	16 Payment for Commercial and Special Services	60,977
						Total of Vr no 44 - MIS:	60,977
	45 - MIS	Second	Voted	Missing vchr	220202108 03 00	16 Payment for Commercial and Special Services	58,446
						Total of Vr no 45 - MIS:	58,446
	46 - MIS	Second	Voted	Missing vchr	220202108 03 00	16 Payment for Commercial and Special Services	76,336
						Total of Vr no 46 - MIS:	76,336
	47 - MIS	Second	Voted	Missing vchr	220202108 03 00	16 Payment for Commercial and Special Services	1,28,513
						Total of Vr no 47 - MIS:	1,28,513
	48 - MIS	Second	Voted	Missing vchr	220202108 03 00	16 Payment for Commercial and Special Services	1,38,983
						Total of Vr no 48 - MIS:	1,38,983
	50 - MIS	Second	Voted	Missing vchr	220202108 03 00	16 Payment for Commercial and Special Services	1,14,942
						Total of Vr no 50 - MIS:	1,14,942
	51 - MIS	Second	Voted	Missing vchr	220202108 03 00	16 Payment for Commercial and Special Services	1,07,947
						Total of Vr no 51 - MIS:	1,07,947
	52 - MIS	Second	Voted	Missing vchr	220202108 03 00	16 Payment for Commercial and Special Services	72,548
						Total of Vr no 52 - MIS:	72,548
	53 - MIS	Second	Voted	Missing vchr	220202108 03 00	16 Payment for Commercial and Special Services	86,953
						Total of Vr no 53 - MIS:	86,953

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 OCTOBER 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	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	45,000
						Total of Vr no 1 - EST:	45,000
	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,87,800
						03 Dearness Allowance	1,31,852
						55 House rent allowance	14,900
						Total of Vr no 10 - EST:	5,34,552
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	39,200
						03 Dearness Allowance	13,328
						55 House rent allowance	1,110
						Total of Vr no 11 - EST:	53,638
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,39,100
						03 Dearness Allowance	81,294
						55 House rent allowance	8,190
						Total of Vr no 12 - EST:	3,28,584
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	41,100
						03 Dearness Allowance	13,974
						55 House rent allowance	2,020
						Total of Vr no 13 - EST:	57,094
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,87,600
						03 Dearness Allowance	63,784
						55 House rent allowance	7,360
						Total of Vr no 14 - EST:	2,58,744
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,87,600
						03 Dearness Allowance	63,784
						55 House rent allowance	7,360
						Total of Vr no 15 - EST:	2,58,744
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,81,400
						03 Dearness Allowance	95,676
						55 House rent allowance	11,040
						Total of Vr no 16 - EST:	3,88,116
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	55,307
						03 Dearness Allowance	15,486
						55 House rent allowance	2,269
						Total of Vr no 17 - EST:	73,062
	18 - EST	First	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 18 - EST:	1,70,135
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,87,600
						03 Dearness Allowance	63,784

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 OCTOBER 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	23 - EST	First	Voted	No Objection	220202109 03 00	55 House rent allowance	7,360
						Total of Vr no 23 - EST:	2,58,744
	24 - EST	Second	Voted	Missing vchr	220202109 03 00	03 Dearness Allowance	16,164
						Total of Vr no 24 - EST:	16,164
	25 - EST	Second	Voted	Missing vchr	220202109 03 00	01 Pay	5,63,400
						03 Dearness Allowance	1,91,556
						55 House rent allowance	21,090
						Total of Vr no 25 - EST:	7,76,046
	26 - EST	Second	Voted	Missing vchr	220202109 03 00	01 Pay	1,87,600
						03 Dearness Allowance	63,784
						55 House rent allowance	7,360
						Total of Vr no 26 - EST:	2,58,744
	27 - EST	Second	Voted	Missing vchr	220202109 03 00	01 Pay	2,89,859
						03 Dearness Allowance	1,00,334
						55 House rent allowance	7,760
						Total of Vr no 27 - EST:	3,97,953
	28 - EST	Second	Voted	Missing vchr	220202109 03 00	01 Pay	1,41,942
						03 Dearness Allowance	24,130
						55 House rent allowance	5,817
						Total of Vr no 28 - EST:	1,71,889
	29 - EST	Second	Voted	Missing vchr	220202109 03 00	03 Dearness Allowance	41,346
						Total of Vr no 29 - EST:	41,346
	30 - EST	Second	Voted	Missing vchr	220202109 03 00	01 Pay	2,35,200
						03 Dearness Allowance	79,968
						55 House rent allowance	9,200
						Total of Vr no 30 - EST:	3,24,368
	32 - EST	Second	Voted	Missing vchr	220202109 03 00	01 Pay	1,80,000
						Total of Vr no 32 - EST:	1,80,000
	33 - EST	Second	Voted	Missing vchr	220202109 03 00	03 Dearness Allowance	27,936
						Total of Vr no 33 - EST:	27,936
	34 - EST	Second	Voted	Missing vchr	220202109 03 00	03 Dearness Allowance	1,04,220
						Total of Vr no 34 - EST:	1,04,220
	35 - EST	Second	Voted	Missing vchr	220202109 03 00	03 Dearness Allowance	1,66,950
						Total of Vr no 35 - EST:	1,66,950
	36 - EST	Second	Voted	Missing vchr	220202109 03 00	03 Dearness Allowance	32,796
						Total of Vr no 36 - EST:	32,796
	37 - EST	Second	Voted	Missing vchr	220202109 03 00	03 Dearness Allowance	49,428
						Total of Vr no 37 - EST:	49,428
	38 - EST	Second	Voted	Missing vchr	220202109 03 00	03 Dearness Allowance	34,362

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 OCTOBER 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	38 - EST					Total of Vr no 38 - EST:	34,362
	39 - EST	Second	Voted	Missing vchr	220202109 03 00	03 Dearness Allowance	16,632
						Total of Vr no 39 - EST:	16,632
	40 - EST	Second	Voted	Missing vchr	220202109 03 00	03 Dearness Allowance	33,264
						Total of Vr no 40 - EST:	33,264
	41 - EST	Second	Voted	Missing vchr	220202109 03 00	03 Dearness Allowance	18,864
						Total of Vr no 41 - EST:	18,864
	42 - EST	Second	Voted	Missing vchr	220202109 03 00	03 Dearness Allowance	32,991
						Total of Vr no 42 - EST:	32,991
	43 - EST	Second	Voted	Missing vchr	220202109 03 00	03 Dearness Allowance	32,796
						Total of Vr no 43 - EST:	32,796
	44 - EST	Second	Voted	Missing vchr	220202109 03 00	03 Dearness Allowance	8,541
						55 House rent allowance	3,740
						Total of Vr no 44 - EST:	12,281
	45 - EST	Second	Voted	Missing vchr	220202109 03 00	01 Pay	2,11,497
						03 Dearness Allowance	40,392
						55 House rent allowance	8,622
						Total of Vr no 45 - EST:	2,60,511
	46 - EST	Second	Voted	Missing vchr	220202109 03 00	03 Dearness Allowance	16,164
						Total of Vr no 46 - EST:	16,164
	47 - EST	Second	Voted	Missing vchr	220202109 03 00	03 Dearness Allowance	33,030
						Total of Vr no 47 - EST:	33,030
	48 - EST	Second	Voted	Missing vchr	220202109 03 00	03 Dearness Allowance	2,247
						Total of Vr no 48 - EST:	2,247
	49 - EST	Second	Voted	Missing vchr	220202109 03 00	03 Dearness Allowance	4,606
						Total of Vr no 49 - EST:	4,606
	50 - EST	Second	Voted	Missing vchr	220202109 03 00	03 Dearness Allowance	2,694
						Total of Vr no 50 - EST:	2,694
	51 - EST	Second	Voted	Missing vchr	220202109 03 00	03 Dearness Allowance	24,246
						Total of Vr no 51 - EST:	24,246
	52 - EST	Second	Voted	Missing vchr	220202109 03 00	03 Dearness Allowance	4,128
						Total of Vr no 52 - EST:	4,128
	53 - EST	Second	Voted	Missing vchr	220202109 03 00	03 Dearness Allowance	38,460
						Total of Vr no 53 - EST:	38,460
	57 - EST	Second	Voted	Missing vchr	220202109 03 00	01 Pay	34,540
						Total of Vr no 57 - EST:	34,540
	58 - EST	Second	Voted	Missing vchr	220202109 03 00	01 Pay	27,632
						Total of Vr no 58 - EST:	27,632

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 OCTOBER 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	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	29,716
						55 House rent allowance	3,150
						Total of Vr no 6 - EST:	1,20,266
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,96,600
						03 Dearness Allowance	66,844
						55 House rent allowance	11,040
						Total of Vr no 7 - EST:	2,74,484
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,59,800
						03 Dearness Allowance	54,332
						06 Other Allowances	20
						55 House rent allowance	4,810
						Total of Vr no 8 - EST:	2,18,962
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,81,467
						03 Dearness Allowance	3,33,699
						06 Other Allowances	40
						55 House rent allowance	55,410
						Total of Vr no 9 - EST:	13,70,616

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	21 - GIA	Second	Voted	Missing vchr	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,73,332
						Total of Vr no 21 - GIA:	14,73,332
	22 - GIA	Second	Voted	Missing vchr	220202110 03 01	31 Subsidiary Grant-General (Pay)	36,33,804
						Total of Vr no 22 - GIA:	36,33,804
	23 - GIA	Second	Voted	Missing vchr	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,07,422
						Total of Vr no 23 - GIA:	7,07,422
	25 - GIA	Second	Voted	Missing vchr	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,50,621
						Total of Vr no 25 - GIA:	12,50,621
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,20,89,993
						Total of Vr no 8 - GIA:	1,20,89,993
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	85,83,434
						Total of Vr no 9 - GIA:	85,83,434

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 | **OCTOBER 2022** | **GRANT NO** | **72** | **Education Department (Secondary Education)**

TREASURY NAME | **SIDDHARTH NAGAR (67)**

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	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	11 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	60,000
						Total of Vr no 11 - GIA:	60,000
	12 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	13,46,690
						Total of Vr no 12 - GIA:	13,46,690
	13 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,60,350
						Total of Vr no 13 - GIA:	4,60,350
	18 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	49,354
						Total of Vr no 18 - GIA:	49,354
	19 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	30,000
						Total of Vr no 19 - 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 (`)
67004506	10 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	14,43,282
						Total of Vr no 10 - GIA:	14,43,282
	30 - GIA	Second	Voted	Missing vchr	220205103 05 00	31 Subsidiary Grant-General (Pay)	2,36,240
						Total of Vr no 30 - GIA:	2,36,240
						Total of SIDDHARTH NAGAR (67):	**4,12,51,423**

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 OCTOBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004506	4 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,85,446
						Total of Vr no 4 - GIA:	1,85,446

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004506	5 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	3,87,284
						Total of Vr no 5 - GIA:	3,87,284

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	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	14 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	72,100
						03 Dearness Allowance	24,514
						55 House rent allowance	2,810
						Total of Vr no 14 - EST:	99,424
	15 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	72,100
						03 Dearness Allowance	24,514
						55 House rent allowance	2,810
						Total of Vr no 15 - EST:	99,424

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	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	131 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	96,712
						Total of Vr no 131 - EST:	96,712
	134 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	60,512
						Total of Vr no 134 - EST:	60,512
	135 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	16,356
						Total of Vr no 135 - EST:	16,356

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 OCTOBER 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	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,82,100
						03 Dearness Allowance	95,914
						06 Other Allowances	40
						55 House rent allowance	7,180
						Total of Vr no 1 - EST:	3,85,234
	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	80,800
						03 Dearness Allowance	27,472
						06 Other Allowances	80
						55 House rent allowance	2,220
						Total of Vr no 10 - EST:	1,10,572
	100 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	68,300
						03 Dearness Allowance	23,222
						55 House rent allowance	2,570
						Total of Vr no 100 - EST:	94,092
	101 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,52,200
						03 Dearness Allowance	85,748
						55 House rent allowance	9,450
						Total of Vr no 101 - EST:	3,47,398
	102 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,99,900
						03 Dearness Allowance	67,966
						55 House rent allowance	9,480
						Total of Vr no 102 - EST:	2,77,346
	103 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	32,087
						03 Dearness Allowance	5,455
						06 Other Allowances	40
						55 House rent allowance	917
						Total of Vr no 103 - EST:	38,499
	104 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	17,100
						03 Dearness Allowance	3,545
						55 House rent allowance	2,530
						Total of Vr no 104 - EST:	23,175
	108 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	53,590
						03 Dearness Allowance	16,613
						55 House rent allowance	2,196
						Total of Vr no 108 - EST:	72,399
	109 - 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 109 - EST:	1,68,381
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,89,000
						03 Dearness Allowance	64,260

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	55 House rent allowance	7,360
						Total of Vr no 11 - EST:	2,60,620
	110 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,86,842
						03 Dearness Allowance	31,763
						55 House rent allowance	7,657
						Total of Vr no 110 - EST:	2,26,262
	111 - 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 111 - EST:	1,71,889
	112 - 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 112 - EST:	1,71,889
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,40,000
						03 Dearness Allowance	47,600
						55 House rent allowance	5,520
						Total of Vr no 12 - EST:	1,93,120
	120 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,23,700
						03 Dearness Allowance	76,058
						55 House rent allowance	7,620
						Total of Vr no 120 - EST:	3,07,378
	121 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,13,600
						03 Dearness Allowance	38,624
						55 House rent allowance	3,210
						Total of Vr no 121 - EST:	1,55,434
	122 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	72,419
						03 Dearness Allowance	22,450
						55 House rent allowance	2,968
						Total of Vr no 122 - EST:	97,837
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,89,000
						03 Dearness Allowance	64,260
						55 House rent allowance	7,420
						Total of Vr no 13 - EST:	2,60,680
	132 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	27,972
						Total of Vr no 132 - EST:	27,972
	133 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	40,626
						Total of Vr no 133 - EST:	40,626
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,91,800
						03 Dearness Allowance	99,212

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 OCTOBER 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	16 - EST	First	Voted	No Objection	220202109 03 00	55 House rent allowance	9,720
						Total of Vr no 16 - EST:	4,00,732
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,49,700
						03 Dearness Allowance	50,898
						55 House rent allowance	3,940
						Total of Vr no 17 - EST:	2,04,538
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,92,100
						03 Dearness Allowance	65,314
						06 Other Allowances	40
						55 House rent allowance	6,360
						Total of Vr no 18 - EST:	2,63,814
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	76,200
						03 Dearness Allowance	25,908
						06 Other Allowances	80
						55 House rent allowance	1,840
						Total of Vr no 19 - EST:	1,04,028
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,66,000
						03 Dearness Allowance	56,440
						55 House rent allowance	6,320
						Total of Vr no 2 - EST:	2,28,760
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,46,000
						03 Dearness Allowance	83,640
						55 House rent allowance	7,950
						Total of Vr no 20 - EST:	3,37,590
	21 - EST	First	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 21 - EST:	1,12,516
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,62,400
						03 Dearness Allowance	55,216
						55 House rent allowance	6,320
						Total of Vr no 22 - EST:	2,23,936
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,60,000
						03 Dearness Allowance	54,400
						55 House rent allowance	4,200
						Total of Vr no 23 - EST:	2,18,600
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	93,800
						03 Dearness Allowance	31,892
						55 House rent allowance	3,680
						Total of Vr no 24 - EST:	1,29,372

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 OCTOBER 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	01 Pay	82,400
						03 Dearness Allowance	28,016
						55 House rent allowance	2,100
						Total of Vr no 25 - EST:	1,12,516
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,200
						03 Dearness Allowance	32,368
						55 House rent allowance	3,680
						Total of Vr no 26 - EST:	1,31,248
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	75,400
						03 Dearness Allowance	25,636
						55 House rent allowance	3,150
						Total of Vr no 27 - EST:	1,04,186
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,19,700
						03 Dearness Allowance	74,698
						55 House rent allowance	12,240
						Total of Vr no 28 - EST:	3,06,638
	29 - EST	First	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 29 - EST:	1,26,318
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,15,700
						03 Dearness Allowance	1,41,338
						06 Other Allowances	120
						55 House rent allowance	11,210
						Total of Vr no 3 - EST:	5,68,368
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,11,200
						03 Dearness Allowance	71,808
						55 House rent allowance	7,360
						Total of Vr no 30 - EST:	2,90,368
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,97,600
						03 Dearness Allowance	66,844
						55 House rent allowance	7,360
						Total of Vr no 31 - EST:	2,71,804
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,87,600
						03 Dearness Allowance	63,784
						55 House rent allowance	7,360
						Total of Vr no 32 - EST:	2,58,744
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,40,000
						03 Dearness Allowance	47,600
						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 OCTOBER 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	33 - EST					Total of Vr no 33 - EST:	1,93,120
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,87,600
						03 Dearness Allowance	63,784
						55 House rent allowance	7,360
						Total of Vr no 34 - EST:	2,58,744
	35 - EST	First	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 35 - EST:	1,26,318
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,41,400
						03 Dearness Allowance	48,076
						55 House rent allowance	5,520
						Total of Vr no 36 - EST:	1,94,996
	37 - EST	First	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 37 - EST:	1,12,516
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	93,800
						03 Dearness Allowance	31,892
						55 House rent allowance	3,680
						Total of Vr no 38 - EST:	1,29,372
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	30,600
						55 House rent allowance	2,100
						Total of Vr no 39 - EST:	1,22,700
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,18,660
						03 Dearness Allowance	1,42,344
						55 House rent allowance	19,388
						Total of Vr no 4 - EST:	5,80,392
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,11,400
						03 Dearness Allowance	71,876
						55 House rent allowance	8,160
						Total of Vr no 40 - EST:	2,91,436
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,87,600
						03 Dearness Allowance	63,784
						55 House rent allowance	7,360
						Total of Vr no 41 - EST:	2,58,744
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,33,100
						03 Dearness Allowance	79,254
						55 House rent allowance	8,190

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	42 - EST					Total of Vr no 42 - EST:	3,20,544
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,61,580
						03 Dearness Allowance	88,937
						55 House rent allowance	8,704
						Total of Vr no 43 - EST:	3,59,221
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	30,600
						55 House rent allowance	3,150
						Total of Vr no 44 - EST:	1,23,750
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,16,200
						03 Dearness Allowance	39,508
						55 House rent allowance	6,720
						Total of Vr no 45 - EST:	1,62,428
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	30,600
						55 House rent allowance	2,100
						Total of Vr no 46 - EST:	1,22,700
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,11,400
						03 Dearness Allowance	71,876
						55 House rent allowance	8,160
						Total of Vr no 47 - EST:	2,91,436
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,44,000
						03 Dearness Allowance	82,960
						55 House rent allowance	9,230
						Total of Vr no 48 - EST:	3,36,190
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,41,400
						03 Dearness Allowance	48,076
						55 House rent allowance	5,520
						Total of Vr no 49 - EST:	1,94,996
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,38,800
						03 Dearness Allowance	47,192
						06 Other Allowances	40
						55 House rent allowance	5,890
						Total of Vr no 5 - EST:	1,91,922
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	96,600
						03 Dearness Allowance	32,844
						55 House rent allowance	2,520
						Total of Vr no 50 - EST:	1,31,964
	51 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,65,200
						03 Dearness Allowance	56,168
						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 OCTOBER 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	51 - EST					Total of Vr no 51 - EST:	2,27,688
	52 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	28,866
						55 House rent allowance	2,100
						Total of Vr no 52 - EST:	1,15,866
	53 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,93,600
						03 Dearness Allowance	65,824
						55 House rent allowance	7,360
						Total of Vr no 53 - EST:	2,66,784
	54 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	28,866
						55 House rent allowance	2,100
						Total of Vr no 54 - EST:	1,15,866
	55 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,87,600
						03 Dearness Allowance	63,784
						55 House rent allowance	7,360
						Total of Vr no 55 - EST:	2,58,744
	56 - EST	First	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 56 - EST:	1,12,516
	57 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	93,800
						03 Dearness Allowance	31,892
						55 House rent allowance	3,680
						Total of Vr no 57 - EST:	1,29,372
	58 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,400
						03 Dearness Allowance	31,416
						55 House rent allowance	3,680
						Total of Vr no 58 - EST:	1,27,496
	59 - EST	First	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 59 - EST:	1,09,300
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,81,100
						03 Dearness Allowance	95,574
						06 Other Allowances	80
						55 House rent allowance	7,760
						Total of Vr no 6 - EST:	3,84,514
	60 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,87,600
						03 Dearness Allowance	63,784
						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 OCTOBER 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	60 - EST					Total of Vr no 60 - EST:	2,58,744
	61 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,78,400
						03 Dearness Allowance	60,656
						55 House rent allowance	6,320
						Total of Vr no 61 - EST:	2,45,376
	62 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,50,400
						03 Dearness Allowance	51,136
						55 House rent allowance	5,520
						Total of Vr no 62 - EST:	2,07,056
	63 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,22,800
						03 Dearness Allowance	75,752
						55 House rent allowance	8,160
						Total of Vr no 63 - EST:	3,06,712
	64 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,87,600
						03 Dearness Allowance	63,784
						55 House rent allowance	7,360
						Total of Vr no 64 - EST:	2,58,744
	65 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,40,000
						03 Dearness Allowance	47,600
						55 House rent allowance	5,520
						Total of Vr no 65 - EST:	1,93,120
	66 - EST	First	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 66 - EST:	1,19,216
	67 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,40,000
						03 Dearness Allowance	47,600
						55 House rent allowance	5,520
						Total of Vr no 67 - EST:	1,93,120
	68 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,87,600
						03 Dearness Allowance	63,784
						55 House rent allowance	7,360
						Total of Vr no 68 - EST:	2,58,744
	69 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,16,200
						03 Dearness Allowance	39,508
						55 House rent allowance	4,480
						Total of Vr no 69 - EST:	1,60,188
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	12,51,500
						03 Dearness Allowance	4,25,510
						06 Other Allowances	80
						55 House rent allowance	49,890

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 OCTOBER 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	7 - EST					Total of Vr no 7 - EST:	17,26,980
	70 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	53,600
						03 Dearness Allowance	18,224
						55 House rent allowance	1,840
						Total of Vr no 70 - EST:	73,664
	71 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	93,800
						03 Dearness Allowance	31,892
						55 House rent allowance	3,680
						Total of Vr no 71 - EST:	1,29,372
	72 - EST	First	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 72 - EST:	1,12,516
	73 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,61,400
						03 Dearness Allowance	54,876
						55 House rent allowance	3,970
						Total of Vr no 73 - EST:	2,20,246
	74 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,95,400
						03 Dearness Allowance	1,34,436
						55 House rent allowance	13,800
						Total of Vr no 74 - EST:	5,43,636
	75 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,200
						03 Dearness Allowance	32,368
						55 House rent allowance	3,680
						Total of Vr no 75 - EST:	1,31,248
	76 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	79,500
						03 Dearness Allowance	27,030
						55 House rent allowance	2,820
						Total of Vr no 76 - EST:	1,09,350
	77 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,73,300
						03 Dearness Allowance	58,922
						06 Other Allowances	40
						55 House rent allowance	4,550
						Total of Vr no 77 - EST:	2,36,812
	78 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,36,000
						03 Dearness Allowance	46,240
						06 Other Allowances	80
						55 House rent allowance	5,520
						Total of Vr no 78 - EST:	1,87,840
	79 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,99,400
						03 Dearness Allowance	67,796

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 OCTOBER 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	79 - EST	First	Voted	No Objection	220202109 03 00	06 Other Allowances	40
						55 House rent allowance	7,280
						Total of Vr no 79 - EST:	2,74,516
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,37,500
						03 Dearness Allowance	80,750
						55 House rent allowance	9,530
						Total of Vr no 8 - EST:	3,27,780
	80 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,72,100
						03 Dearness Allowance	92,514
						06 Other Allowances	880
						55 House rent allowance	11,450
						Total of Vr no 80 - EST:	3,76,944
	81 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,79,500
						03 Dearness Allowance	2,31,030
						06 Other Allowances	40
						55 House rent allowance	32,340
						Total of Vr no 81 - EST:	9,42,910
	82 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,88,200
						03 Dearness Allowance	97,988
						06 Other Allowances	40
						55 House rent allowance	9,190
						Total of Vr no 82 - EST:	3,95,418
	83 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,91,400
						03 Dearness Allowance	2,69,076
						06 Other Allowances	120
						55 House rent allowance	20,880
						Total of Vr no 83 - EST:	10,81,476
	84 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,47,600
						03 Dearness Allowance	50,184
						55 House rent allowance	5,520
						Total of Vr no 84 - EST:	2,03,304
	85 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,15,000
						03 Dearness Allowance	73,100
						55 House rent allowance	8,160
						Total of Vr no 85 - EST:	2,96,260
	86 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	93,800
						03 Dearness Allowance	31,892
						55 House rent allowance	3,680
						Total of Vr no 86 - EST:	1,29,372
	87 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	80,000
						03 Dearness Allowance	27,200

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 OCTOBER 2022 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	87 - EST	First	Voted	No Objection	220202109 03 00	55 House rent allowance	2,100
						Total of Vr no 87 - EST:	1,09,300
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	83,700
						03 Dearness Allowance	28,458
						55 House rent allowance	2,640
						Total of Vr no 9 - EST:	1,14,798
	93 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,05,300
						03 Dearness Allowance	2,39,802
						06 Other Allowances	80
						55 House rent allowance	20,980
						Total of Vr no 93 - EST:	9,66,162
	94 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,18,300
						03 Dearness Allowance	1,76,222
						06 Other Allowances	80
						55 House rent allowance	24,260
						Total of Vr no 94 - EST:	7,18,862
	95 - 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 95 - EST:	1,71,889
	96 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,73,613
						03 Dearness Allowance	29,514
						55 House rent allowance	7,114
						Total of Vr no 96 - EST:	2,10,241
	97 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,82,436
						03 Dearness Allowance	48,014
						55 House rent allowance	11,574
						Total of Vr no 97 - EST:	3,42,024
	98 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,380
						03 Dearness Allowance	1,819
						55 House rent allowance	1,941
						Total of Vr no 98 - EST:	10,140
	99 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,44,600
						03 Dearness Allowance	49,164
						55 House rent allowance	3,940
						Total of Vr no 99 - EST:	1,97,704

Major Head	2202	General Education	Sub 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 OCTOBER 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	21 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	48,89,974
						Total of Vr no 21 - GIA:	48,89,974
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,05,53,472
						Total of Vr no 3 - GIA:	7,05,53,472

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004506	2 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	6,62,320
						Total of Vr no 2 - GIA:	6,62,320
	22 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	49,354
						Total of Vr no 22 - GIA:	49,354

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	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	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,24,500
						03 Dearness Allowance	1,61,310
						06 Other Allowances	120
						55 House rent allowance	19,870
						Total of Vr no 4 - EST:	6,05,800
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	97,200
						03 Dearness Allowance	36,936
						55 House rent allowance	4,520
						Total of Vr no 5 - EST:	1,38,656

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	1 - EST	First	Voted	No Objection	220500105 08 00	03 Dearness Allowance	14,364
						Total of Vr no 1 - EST:	14,364

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	OCTOBER 2022	GRANT NO	72	Education Department (Secondary Education)

TREASURY NAME	SITAPUR (46)

Total of SITAPUR (46):	10,45,77,396

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 OCTOBER 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	101	Inspection
Sub Head	03	Not Available	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	11 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	3,71,500
						03 Dearness Allowance	1,26,310
						06 Other Allowances	300
						55 House rent allowance	15,330
						Total of Vr no 11 - EST:	5,13,440
	28 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	83,916
						Total of Vr no 28 - EST:	83,916
	41 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	55,264
						Total of Vr no 41 - EST:	55,264
	7 - MIS	First	Voted	No Objection	220202101 03 00	15 Maintenance of cars and purchasing of petrol etc	12,000
						Total of Vr no 7 - MIS:	12,000
	8 - MIS	First	Voted	No Objection	220202101 03 00	11 Stationary & Printing of Forms	3,400
						Total of Vr no 8 - MIS:	3,400

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	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	First	Voted	No Objection	220202109 03 00	01 Pay	5,60,700
						03 Dearness Allowance	1,90,638
						55 House rent allowance	20,280
						Total of Vr no 10 - EST:	7,71,618
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,18,584
						03 Dearness Allowance	90,017
						55 House rent allowance	17,154
						Total of Vr no 12 - EST:	5,25,755
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,54,672
						03 Dearness Allowance	1,11,294
						55 House rent allowance	26,828
						Total of Vr no 13 - EST:	7,92,794
	14 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	24,548
						Total of Vr no 14 - EST:	24,548
	15 - EST	First	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 15 - EST:	1,24,724
	16 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	4,950

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	16 - EST					Total of Vr no 16 - EST:	4,950
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,26,010
						03 Dearness Allowance	39,063
						06 Other Allowances	5,163
						Total of Vr no 17 - EST:	1,70,236
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,08,533
						03 Dearness Allowance	33,645
						55 House rent allowance	4,447
						Total of Vr no 18 - EST:	1,46,625
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,213
						03 Dearness Allowance	3,132
						55 House rent allowance	356
						Total of Vr no 19 - EST:	12,701
	26 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,632
						Total of Vr no 26 - EST:	13,632
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	58,600
						03 Dearness Allowance	19,924
						55 House rent allowance	1,840
						Total of Vr no 27 - EST:	80,364
	29 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	17,35,518
						Total of Vr no 29 - EST:	17,35,518
	30 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	4,90,698
						Total of Vr no 30 - EST:	4,90,698
	31 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,49,301
						Total of Vr no 31 - EST:	10,49,301
	32 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,52,937
						Total of Vr no 32 - EST:	1,52,937
	33 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,08,504
						Total of Vr no 33 - EST:	1,08,504
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,83,458
						03 Dearness Allowance	1,06,385
						55 House rent allowance	24,100
						Total of Vr no 34 - EST:	6,13,943
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	26,644
						Total of Vr no 35 - EST:	26,644
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	9,67,120
						Total of Vr no 42 - EST:	9,67,120
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,83,560
						Total of Vr no 43 - EST:	4,83,560

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,24,676
						Total of Vr no 44 - EST:	3,24,676
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	48,356
						Total of Vr no 45 - EST:	48,356
	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 46 - EST:	6,908
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	27,47,887
						03 Dearness Allowance	9,34,281
						06 Other Allowances	2,651
						55 House rent allowance	79,063
						Total of Vr no 6 - EST:	37,63,882
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,03,778
						03 Dearness Allowance	34,73,134
						06 Other Allowances	1,160
						55 House rent allowance	3,95,380
						Total of Vr no 7 - EST:	1,40,73,452
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,31,500
						03 Dearness Allowance	2,82,710
						55 House rent allowance	21,840
						Total of Vr no 8 - EST:	11,36,050
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	59,98,020
						03 Dearness Allowance	20,39,327
						55 House rent allowance	2,28,388
						Total of Vr no 9 - EST:	82,65,735

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	52,39,134
						Total of Vr no 2 - GIA:	52,39,134
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	62,91,227
						Total of Vr no 4 - GIA:	62,91,227

Major Head	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 | **OCTOBER 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	5 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,09,213
						Total of Vr no 5 - GIA:	1,09,213

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	39,200
						03 Dearness Allowance	13,328
						06 Other Allowances	40
						55 House rent allowance	1,660
						Total of Vr no 1 - EST:	54,228
	2 - EST	Second	Voted	No Objection	220500105 08 00	03 Dearness Allowance	6,858
						Total of Vr no 2 - EST:	6,858
	3 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
						Total of SONBHADRA (69):	**4,82,90,819**

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 OCTOBER 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	27 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	6,908
						Total of Vr no 27 - EST:	6,908

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	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	28 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	13,816
						Total of Vr no 28 - EST:	13,816

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004504	10 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,76,800
						03 Dearness Allowance	1,96,112
						55 House rent allowance	33,470
						Total of Vr no 10 - EST:	8,06,382
	11 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,400
						03 Dearness Allowance	31,416
						55 House rent allowance	3,680
						Total of Vr no 11 - EST:	1,27,496
	12 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,38,700
						03 Dearness Allowance	47,158
						55 House rent allowance	5,520
						Total of Vr no 12 - EST:	1,91,378
	13 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,82,200
						03 Dearness Allowance	61,948
						55 House rent allowance	7,360
						Total of Vr no 13 - EST:	2,51,508
	14 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,87,600
						03 Dearness Allowance	63,784
						55 House rent allowance	7,360
						Total of Vr no 14 - EST:	2,58,744
	15 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,13,200
						03 Dearness Allowance	1,74,488
						55 House rent allowance	18,620

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 OCTOBER 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	15 - EST					Total of Vr no 15 - EST:	7,06,308
	16 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,80,880
						03 Dearness Allowance	57,501
						55 House rent allowance	7,106
						Total of Vr no 16 - EST:	2,45,487
	17 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,35,329
						03 Dearness Allowance	46,012
						55 House rent allowance	4,511
						Total of Vr no 17 - EST:	1,85,852
	24 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,87,600
						03 Dearness Allowance	63,784
						55 House rent allowance	7,360
						Total of Vr no 24 - EST:	2,58,744
	25 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,87,600
						03 Dearness Allowance	63,784
						55 House rent allowance	7,360
						Total of Vr no 25 - EST:	2,58,744
	26 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,64,206
						03 Dearness Allowance	55,830
						55 House rent allowance	7,360
						Total of Vr no 26 - EST:	2,27,396
	5 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	36,400
						03 Dearness Allowance	12,376
						06 Other Allowances	440
						55 House rent allowance	980
						Total of Vr no 5 - EST:	50,196
	6 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	37,500
						03 Dearness Allowance	12,750
						55 House rent allowance	980
						Total of Vr no 6 - EST:	51,230
	7 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,74,000
						03 Dearness Allowance	59,160
						06 Other Allowances	440
						55 House rent allowance	5,150
						Total of Vr no 7 - EST:	2,38,750
	8 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,33,800
						03 Dearness Allowance	79,492
						55 House rent allowance	9,200
						Total of Vr no 8 - EST:	3,22,492
	9 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,70,800
						03 Dearness Allowance	1,60,072

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 OCTOBER 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	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	16,740
						Total of Vr no 9 - EST:	6,47,612

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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)	13,89,822
						Total of Vr no 12 - GIA:	13,89,822
	13 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	24,75,220
						Total of Vr no 13 - GIA:	24,75,220
	17 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,99,620
						Total of Vr no 17 - GIA:	3,99,620
	7 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	25,80,766
						Total of Vr no 7 - GIA:	25,80,766
	8 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	61,04,039
						Total of Vr no 8 - GIA:	61,04,039

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004506	14 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,55,860
						Total of Vr no 14 - GIA:	1,55,860
	15 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,85,742
						Total of Vr no 15 - GIA:	1,85,742
						Total of SRAVASTI (85):	**1,81,40,112**

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 OCTOBER 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	71 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	6,908
						Total of Vr no 71 - EST:	6,908
	83 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	62,200
						03 Dearness Allowance	23,636
						55 House rent allowance	2,760
						Total of Vr no 83 - EST:	88,596

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	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 - MIS	Second	Voted	No Objection	220202101 03 00	11 Stationary & Printing of Forms	4,312
						Total of Vr no 22 - MIS:	4,312
	32 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	93,756
						Total of Vr no 32 - EST:	93,756
	32 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	42,250
						Total of Vr no 32 - MIS:	42,250
	39 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	56,000
						Total of Vr no 39 - MIS:	56,000
	43 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	12,030
						Total of Vr no 43 - MIS:	12,030
	47 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	25,000
						Total of Vr no 47 - MIS:	25,000
	72 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	41,448
						Total of Vr no 72 - EST:	41,448
	73 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	62,172
						Total of Vr no 73 - EST:	62,172
	82 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,99,100
						03 Dearness Allowance	75,658
						55 House rent allowance	8,200
						Total of Vr no 82 - EST:	2,82,958

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	108	Examinations
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004506	16 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	4,32,920
						Total of Vr no 16 - MIS:	4,32,920
	17 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	3,88,044
						Total of Vr no 17 - MIS:	3,88,044
	18 - TA	First	Voted	No Objection	220202108 03 00	04 Travelling Allowance	28,591
						Total of Vr no 18 - TA:	28,591
	19 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	8,64,333
						Total of Vr no 19 - MIS:	8,64,333
	20 - TA	First	Voted	No Objection	220202108 03 00	04 Travelling Allowance	31,061
						Total of Vr no 20 - TA:	31,061
	24 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	9,75,828
						Total of Vr no 24 - MIS:	9,75,828

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,22,400
						03 Dearness Allowance	75,616
						55 House rent allowance	5,520
						Total of Vr no 1 - EST:	3,03,536
	10 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	30,176
						Total of Vr no 10 - EST:	30,176
	12 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	12,735
						Total of Vr no 12 - EST:	12,735
	13 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	3,570
						Total of Vr no 13 - EST:	3,570
	14 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,96,704
						Total of Vr no 14 - EST:	1,96,704
	15 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,47,432
						Total of Vr no 15 - EST:	1,47,432
	16 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	18,249
						Total of Vr no 16 - EST:	18,249
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	11,24,400

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 OCTOBER 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	17 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	3,82,296
						55 House rent allowance	32,070
						Total of Vr no 17 - EST:	15,38,766
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,85,300
						03 Dearness Allowance	63,002
						55 House rent allowance	9,870
						Total of Vr no 18 - EST:	2,58,172
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	70,971
						03 Dearness Allowance	19,872
						55 House rent allowance	2,908
						Total of Vr no 19 - EST:	93,751
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,81,200
						03 Dearness Allowance	95,608
						55 House rent allowance	10,060
						Total of Vr no 2 - EST:	3,86,868
	20 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,547
						Total of Vr no 20 - EST:	8,547
	21 - EST	First	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 21 - EST:	1,73,642
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,06,263
						03 Dearness Allowance	18,065
						55 House rent allowance	4,355
						Total of Vr no 22 - EST:	1,28,683
	23 - 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 23 - EST:	1,71,889
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,92,526
						03 Dearness Allowance	63,296
						55 House rent allowance	7,992
						Total of Vr no 3 - EST:	2,63,814
	31 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	33,030
						Total of Vr no 31 - EST:	33,030
	33 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	26,964
						Total of Vr no 33 - EST:	26,964
	34 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	40,518
						Total of Vr no 34 - EST:	40,518
	35 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	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 OCTOBER 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	35 - EST					Total of Vr no 35 - EST:	14,400
	36 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,400
						Total of Vr no 36 - EST:	14,400
	37 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,905
						Total of Vr no 37 - EST:	13,905
	38 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	27,378
						Total of Vr no 38 - EST:	27,378
	38 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture & Instrument	2,98,478
						Total of Vr no 38 - MIS:	2,98,478
	39 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,176
						Total of Vr no 39 - EST:	13,176
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,73,600
						03 Dearness Allowance	93,024
						55 House rent allowance	9,750
						Total of Vr no 4 - EST:	3,76,374
	40 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,488
						Total of Vr no 40 - EST:	7,488
	41 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	19,188
						Total of Vr no 41 - EST:	19,188
	42 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	28,998
						Total of Vr no 42 - EST:	28,998
	43 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	32,922
						Total of Vr no 43 - EST:	32,922
	44 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	23,289
						Total of Vr no 44 - EST:	23,289
	45 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	37,425
						Total of Vr no 45 - EST:	37,425
	46 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	24,714
						Total of Vr no 46 - EST:	24,714
	46 - MIS	Second	Voted	No Objection	220202109 03 00	42 Other Expenditure	50,380
						Total of Vr no 46 - MIS:	50,380
	47 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	36,936
						Total of Vr no 47 - EST:	36,936
	48 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	49,266
						Total of Vr no 48 - EST:	49,266
	49 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	33,030
						Total of Vr no 49 - EST:	33,030
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	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 OCTOBER 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	5 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	32,470
						55 House rent allowance	2,100
						Total of Vr no 5 - EST:	1,30,070
	50 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	55,620
						Total of Vr no 50 - EST:	55,620
	51 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	52,992
						Total of Vr no 51 - EST:	52,992
	52 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,832
						Total of Vr no 52 - EST:	14,832
	53 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	16,398
						Total of Vr no 53 - EST:	16,398
	54 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	24,714
						Total of Vr no 54 - EST:	24,714
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,57,000
						03 Dearness Allowance	87,380
						55 House rent allowance	9,200
						Total of Vr no 6 - EST:	3,53,580
	60 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	55,264
						Total of Vr no 60 - EST:	55,264
	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 61 - EST:	20,724
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 62 - EST:	34,540
	63 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	55,264
						Total of Vr no 63 - EST:	55,264
	64 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 64 - EST:	13,816
	65 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 65 - EST:	13,816
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	48,356
						Total of Vr no 66 - EST:	48,356
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 67 - EST:	13,816
	68 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 68 - EST:	6,908
	69 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 69 - EST:	20,724
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,89,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	64,260
						55 House rent allowance	7,360
						Total of Vr no 7 - EST:	2,60,620
	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 70 - EST:	6,908
	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	83,930
						03 Dearness Allowance	28,313
						55 House rent allowance	3,091
						Total of Vr no 74 - EST:	1,15,334
	75 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	4,968
						Total of Vr no 75 - EST:	4,968
	76 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,374
						Total of Vr no 76 - EST:	13,374
	77 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 77 - EST:	20,724
	78 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,10,528
						Total of Vr no 78 - EST:	1,10,528
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,17,436
						Total of Vr no 79 - EST:	1,17,436
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,76,607
						03 Dearness Allowance	30,023
						55 House rent allowance	7,237
						Total of Vr no 8 - EST:	2,13,867
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,58,884
						Total of Vr no 80 - EST:	1,58,884
	81 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	89,804
						Total of Vr no 81 - EST:	89,804
	84 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,89,000
						03 Dearness Allowance	71,820
						55 House rent allowance	7,360
						Total of Vr no 84 - EST:	2,68,180
	85 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	72,419
						03 Dearness Allowance	20,277
						55 House rent allowance	4,452
						Total of Vr no 85 - EST:	97,148
	86 - 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 86 - EST:	89,925

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 OCTOBER 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	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	47,600
						03 Dearness Allowance	16,184
						55 House rent allowance	2,255
						Total of Vr no 87 - EST:	66,039
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,27,500
						03 Dearness Allowance	2,81,350
						06 Other Allowances	1,000
						55 House rent allowance	26,690
						Total of Vr no 9 - EST:	11,36,540

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004506	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	85,58,774
						Total of Vr no 13 - GIA:	85,58,774
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,61,48,547
						Total of Vr no 14 - GIA:	3,61,48,547
	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,19,34,781
						Total of Vr no 15 - GIA:	3,19,34,781
	23 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,55,65,288
						Total of Vr no 23 - GIA:	3,55,65,288
	40 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,70,54,892
						Total of Vr no 40 - GIA:	2,70,54,892
	41 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,80,05,667
						Total of Vr no 41 - GIA:	1,80,05,667
	42 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,52,36,311
						Total of Vr no 42 - GIA:	1,52,36,311
	49 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	97,05,275
						Total of Vr no 49 - GIA:	97,05,275
	50 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,08,304
						Total of Vr no 50 - GIA:	21,08,304
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,33,28,121
						Total of Vr no 7 - GIA:	2,33,28,121

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 | **OCTOBER 2022** | **GRANT NO** | **72** | **Education Department (Secondary Education)**

TREASURY NAME | **SULTANPUR (52)**

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004506	11 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	39,84,534
						Total of Vr no 11 - GIA:	39,84,534

Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004506	12 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	1,99,922
						Total of Vr no 12 - GIA:	1,99,922
						Total of SULTANPUR (52):	**22,39,07,129**

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 OCTOBER 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	20 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,15,800
						03 Dearness Allowance	39,372
						55 House rent allowance	5,620
						Total of Vr no 20 - EST:	1,60,792
	207 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	6,59,900
						03 Dearness Allowance	2,50,762
						06 Other Allowances	40
						55 House rent allowance	23,910
						Total of Vr no 207 - EST:	9,34,612
	208 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,15,800
						03 Dearness Allowance	44,004
						55 House rent allowance	5,620
						Total of Vr no 208 - EST:	1,65,424
	21 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	6,58,300
						03 Dearness Allowance	2,23,822
						06 Other Allowances	40
						55 House rent allowance	23,170
						Total of Vr no 21 - EST:	9,05,332

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	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	87,400
						03 Dearness Allowance	29,716
						55 House rent allowance	3,150
						Total of Vr no 10 - EST:	1,20,266
	100 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 100 - EST:	13,816
	101 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 101 - EST:	6,908
	102 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 102 - EST:	13,816
	103 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 103 - EST:	13,816
	104 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 104 - EST:	27,632
	105 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,448

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 OCTOBER 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	105 - EST					Total of Vr no 105 - EST:	41,448
	106 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 106 - EST:	20,724
	107 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,65,792
						Total of Vr no 107 - EST:	1,65,792
	108 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 108 - EST:	13,816
	109 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 109 - EST:	20,724
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,24,900
						03 Dearness Allowance	76,466
						55 House rent allowance	7,620
						Total of Vr no 11 - EST:	3,08,986
	110 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	55,264
						Total of Vr no 110 - EST:	55,264
	111 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 111 - EST:	20,724
	112 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	62,172
						Total of Vr no 112 - EST:	62,172
	113 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	69,080
						Total of Vr no 113 - EST:	69,080
	114 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	48,356
						Total of Vr no 114 - EST:	48,356
	115 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,31,252
						Total of Vr no 115 - EST:	1,31,252
	116 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	48,356
						Total of Vr no 116 - EST:	48,356
	117 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 117 - EST:	41,448
	118 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	55,264
						Total of Vr no 118 - EST:	55,264
	119 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 119 - EST:	13,816
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	55,200
						03 Dearness Allowance	18,768
						55 House rent allowance	1,840
						Total of Vr no 12 - EST:	75,808
	120 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908

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 OCTOBER 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	120 - EST					Total of Vr no 120 - EST:	6,908
	121 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 121 - EST:	34,540
	122 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 122 - EST:	13,816
	123 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 123 - EST:	6,908
	124 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 124 - EST:	13,816
	125 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 125 - EST:	20,724
	126 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 126 - EST:	20,724
	127 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 127 - EST:	27,632
	128 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 128 - EST:	20,724
	129 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 129 - EST:	13,816
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,75,000
						03 Dearness Allowance	93,500
						55 House rent allowance	9,460
						Total of Vr no 13 - EST:	3,77,960
	130 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 130 - EST:	6,908
	131 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 131 - EST:	27,632
	132 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 132 - EST:	20,724
	133 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 133 - EST:	13,816
	134 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 134 - EST:	13,816
	135 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 135 - EST:	13,816
	136 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 136 - EST:	13,816
	137 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724

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 OCTOBER 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	137 - EST					Total of Vr no 137 - EST:	20,724
	138 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 138 - EST:	13,816
	139 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 139 - EST:	13,816
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,43,600
						03 Dearness Allowance	1,50,824
						55 House rent allowance	13,430
						Total of Vr no 14 - EST:	6,07,854
	140 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 140 - EST:	13,816
	141 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 141 - EST:	20,724
	142 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 142 - EST:	13,816
	143 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 143 - EST:	13,816
	144 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 144 - EST:	6,908
	145 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 145 - EST:	6,908
	146 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 146 - EST:	13,816
	147 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 147 - EST:	13,816
	148 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 148 - EST:	13,816
	149 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 149 - EST:	6,908
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,31,600
						03 Dearness Allowance	1,12,744
						55 House rent allowance	11,300
						Total of Vr no 15 - EST:	4,55,644
	150 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,02,500
						03 Dearness Allowance	76,950
						55 House rent allowance	6,580
						Total of Vr no 150 - EST:	2,86,030
	151 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,07,200
						03 Dearness Allowance	40,736

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 OCTOBER 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	151 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	3,680
						Total of Vr no 151 - EST:	1,51,616
	152 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,40,000
						03 Dearness Allowance	53,200
						55 House rent allowance	5,520
						Total of Vr no 152 - EST:	1,98,720
	153 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,17,700
						03 Dearness Allowance	44,726
						55 House rent allowance	3,710
						Total of Vr no 153 - EST:	1,66,136
	154 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,32,500
						03 Dearness Allowance	50,350
						55 House rent allowance	3,940
						Total of Vr no 154 - EST:	1,86,790
	155 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,79,000
						03 Dearness Allowance	1,06,020
						55 House rent allowance	9,460
						Total of Vr no 155 - EST:	3,94,480
	156 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,75,000
						03 Dearness Allowance	1,04,500
						55 House rent allowance	9,460
						Total of Vr no 156 - EST:	3,88,960
	157 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,43,600
						03 Dearness Allowance	1,68,568
						55 House rent allowance	13,430
						Total of Vr no 157 - EST:	6,25,598
	158 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,31,600
						03 Dearness Allowance	1,26,008
						55 House rent allowance	11,300
						Total of Vr no 158 - EST:	4,68,908
	159 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	77,900
						55 House rent allowance	6,580
						Total of Vr no 159 - EST:	2,89,480
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,79,000
						03 Dearness Allowance	94,860
						55 House rent allowance	9,460
						Total of Vr no 16 - EST:	3,83,320
	160 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,38,500
						03 Dearness Allowance	90,630

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 OCTOBER 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	160 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	7,450
						Total of Vr no 160 - EST:	3,36,580
	161 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,85,200
						03 Dearness Allowance	70,376
						55 House rent allowance	5,780
						Total of Vr no 161 - EST:	2,61,356
	162 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,02,500
						03 Dearness Allowance	76,950
						55 House rent allowance	6,580
						Total of Vr no 162 - EST:	2,86,030
	163 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	60,400
						03 Dearness Allowance	22,952
						55 House rent allowance	1,840
						Total of Vr no 163 - EST:	85,192
	164 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,47,600
						03 Dearness Allowance	56,088
						55 House rent allowance	5,520
						Total of Vr no 164 - EST:	2,09,208
	165 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,60,000
						03 Dearness Allowance	60,800
						55 House rent allowance	4,200
						Total of Vr no 165 - EST:	2,25,000
	166 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,17,700
						03 Dearness Allowance	44,726
						55 House rent allowance	3,710
						Total of Vr no 166 - EST:	1,66,136
	167 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	71,400
						03 Dearness Allowance	27,132
						55 House rent allowance	2,640
						Total of Vr no 167 - EST:	1,01,172
	168 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,600
						03 Dearness Allowance	31,388
						55 House rent allowance	3,150
						Total of Vr no 168 - EST:	1,17,138
	169 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,54,300
						03 Dearness Allowance	1,34,634
						55 House rent allowance	15,390
						Total of Vr no 169 - EST:	5,04,324
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,67,300
						03 Dearness Allowance	90,882

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 OCTOBER 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	17 - EST	First	Voted	No Objection	220202109 03 00	55 House rent allowance	12,240
						Total of Vr no 17 - EST:	3,70,422
	170 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	33,212
						55 House rent allowance	3,150
						Total of Vr no 170 - EST:	1,23,762
	171 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,89,300
						03 Dearness Allowance	71,934
						55 House rent allowance	8,610
						Total of Vr no 171 - EST:	2,69,844
	172 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	32,262
						55 House rent allowance	2,100
						Total of Vr no 172 - EST:	1,19,262
	173 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,68,600
						03 Dearness Allowance	64,068
						55 House rent allowance	5,550
						Total of Vr no 173 - EST:	2,38,218
	174 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,00,500
						03 Dearness Allowance	1,14,190
						55 House rent allowance	10,240
						Total of Vr no 174 - EST:	4,24,930
	175 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	55,200
						03 Dearness Allowance	20,976
						55 House rent allowance	1,840
						Total of Vr no 175 - EST:	78,016
	176 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,87,600
						03 Dearness Allowance	71,288
						55 House rent allowance	7,360
						Total of Vr no 176 - EST:	2,66,248
	177 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,19,000
						03 Dearness Allowance	83,220
						55 House rent allowance	8,160
						Total of Vr no 177 - EST:	3,10,380
	178 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,10,400
						03 Dearness Allowance	41,952
						55 House rent allowance	3,680
						Total of Vr no 178 - EST:	1,56,032
	179 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,57,900
						03 Dearness Allowance	60,002

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 OCTOBER 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	179 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	5,550
						Total of Vr no 179 - EST:	2,23,452
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,89,000
						03 Dearness Allowance	64,260
						55 House rent allowance	8,670
						Total of Vr no 18 - EST:	2,61,930
	180 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,14,100
						03 Dearness Allowance	81,358
						55 House rent allowance	5,600
						Total of Vr no 180 - EST:	3,01,058
	181 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,01,200
						03 Dearness Allowance	38,456
						55 House rent allowance	3,680
						Total of Vr no 181 - EST:	1,43,336
	182 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,63,800
						03 Dearness Allowance	62,244
						55 House rent allowance	6,320
						Total of Vr no 182 - EST:	2,32,364
	183 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,67,300
						03 Dearness Allowance	1,01,574
						55 House rent allowance	12,240
						Total of Vr no 183 - EST:	3,81,114
	184 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,89,000
						03 Dearness Allowance	71,820
						55 House rent allowance	8,670
						Total of Vr no 184 - EST:	2,69,490
	185 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,25,300
						03 Dearness Allowance	47,614
						55 House rent allowance	3,440
						Total of Vr no 185 - EST:	1,76,354
	186 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,67,600
						03 Dearness Allowance	1,39,688
						55 House rent allowance	11,300
						Total of Vr no 186 - EST:	5,18,588
	187 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,73,300
						03 Dearness Allowance	65,854
						55 House rent allowance	5,050
						Total of Vr no 187 - EST:	2,44,204
	188 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,89,900
						03 Dearness Allowance	1,48,162

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	188 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	9,750
						Total of Vr no 188 - EST:	5,47,812
	189 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,53,200
						03 Dearness Allowance	3,24,216
						06 Other Allowances	40
						55 House rent allowance	33,420
						Total of Vr no 189 - EST:	12,10,876
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,63,800
						03 Dearness Allowance	55,692
						55 House rent allowance	6,320
						Total of Vr no 19 - EST:	2,25,812
	190 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	14,42,700
						03 Dearness Allowance	5,48,226
						06 Other Allowances	80
						55 House rent allowance	63,180
						Total of Vr no 190 - EST:	20,54,186
	191 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	12,95,600
						03 Dearness Allowance	4,91,948
						06 Other Allowances	1,160
						55 House rent allowance	52,860
						Total of Vr no 191 - EST:	18,41,568
	192 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,83,600
						03 Dearness Allowance	1,83,768
						55 House rent allowance	20,150
						Total of Vr no 192 - EST:	6,87,518
	193 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,41,400
						03 Dearness Allowance	2,05,732
						55 House rent allowance	17,430
						Total of Vr no 193 - EST:	7,64,562
	194 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,96,300
						03 Dearness Allowance	1,88,594
						55 House rent allowance	20,870
						Total of Vr no 194 - EST:	7,05,764
	195 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,80,600
						03 Dearness Allowance	68,628
						55 House rent allowance	5,620
						Total of Vr no 195 - EST:	2,54,848
	196 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	91,700
						03 Dearness Allowance	34,846
						55 House rent allowance	2,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	196 - EST					Total of Vr no 196 - EST:	1,29,146
	197 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,31,200
						03 Dearness Allowance	49,856
						55 House rent allowance	3,970
						Total of Vr no 197 - EST:	1,85,026
	198 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,56,600
						03 Dearness Allowance	59,508
						06 Other Allowances	40
						55 House rent allowance	5,460
						Total of Vr no 198 - EST:	2,21,608
	199 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,24,100
						03 Dearness Allowance	2,75,158
						06 Other Allowances	40
						55 House rent allowance	18,200
						Total of Vr no 199 - EST:	10,17,498
	200 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,54,000
						03 Dearness Allowance	1,72,520
						06 Other Allowances	80
						55 House rent allowance	14,050
						Total of Vr no 200 - EST:	6,40,650
	201 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	83,700
						03 Dearness Allowance	31,806
						55 House rent allowance	2,820
						Total of Vr no 201 - EST:	1,18,326
	202 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	67,000
						03 Dearness Allowance	25,460
						55 House rent allowance	1,870
						Total of Vr no 202 - EST:	94,330
	203 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,67,600
						03 Dearness Allowance	63,688
						55 House rent allowance	4,820
						Total of Vr no 203 - EST:	2,36,108
	204 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,93,900
						03 Dearness Allowance	73,682
						55 House rent allowance	5,490
						Total of Vr no 204 - EST:	2,73,072
	205 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,91,800
						03 Dearness Allowance	2,62,884
						55 House rent allowance	29,970
						Total of Vr no 205 - EST:	9,84,654
	206 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,53,400

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 OCTOBER 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	206 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,72,292
						55 House rent allowance	20,300
						Total of Vr no 206 - EST:	6,45,992
	209 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	47,600
						03 Dearness Allowance	18,088
						55 House rent allowance	1,840
						Total of Vr no 209 - EST:	67,528
	210 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,67,300
						03 Dearness Allowance	2,15,574
						06 Other Allowances	80
						55 House rent allowance	16,210
						Total of Vr no 210 - EST:	7,99,164
	211 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,75,000
						03 Dearness Allowance	1,04,500
						55 House rent allowance	9,460
						Total of Vr no 211 - EST:	3,88,960
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,67,300
						03 Dearness Allowance	1,92,882
						06 Other Allowances	80
						55 House rent allowance	16,210
						Total of Vr no 22 - EST:	7,76,472
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,56,600
						03 Dearness Allowance	53,244
						06 Other Allowances	40
						55 House rent allowance	5,460
						Total of Vr no 23 - EST:	2,15,344
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,31,200
						03 Dearness Allowance	44,608
						55 House rent allowance	3,970
						Total of Vr no 24 - EST:	1,79,778
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	12,95,600
						03 Dearness Allowance	4,40,164
						06 Other Allowances	1,160
						55 House rent allowance	52,860
						Total of Vr no 25 - EST:	17,89,784
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,83,600
						03 Dearness Allowance	1,64,424
						55 House rent allowance	20,150
						Total of Vr no 26 - EST:	6,68,174
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,25,300
						03 Dearness Allowance	42,602

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	27 - EST	First	Voted	No Objection	220202109 03 00	55 House rent allowance	3,440
						Total of Vr no 27 - EST:	1,71,342
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,12,400
						03 Dearness Allowance	1,06,216
						55 House rent allowance	9,460
						Total of Vr no 28 - EST:	4,28,076
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,91,800
						03 Dearness Allowance	2,35,212
						55 House rent allowance	29,970
						Total of Vr no 29 - EST:	9,56,982
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,17,700
						03 Dearness Allowance	40,018
						55 House rent allowance	3,710
						Total of Vr no 3 - EST:	1,61,428
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,53,400
						03 Dearness Allowance	1,54,156
						55 House rent allowance	20,300
						Total of Vr no 30 - EST:	6,27,856
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,24,100
						03 Dearness Allowance	2,46,194
						06 Other Allowances	40
						55 House rent allowance	18,200
						Total of Vr no 31 - EST:	9,88,534
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,54,000
						03 Dearness Allowance	1,54,360
						06 Other Allowances	80
						55 House rent allowance	14,050
						Total of Vr no 32 - EST:	6,22,490
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,600
						03 Dearness Allowance	28,084
						55 House rent allowance	3,150
						Total of Vr no 33 - EST:	1,13,834
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,54,300
						03 Dearness Allowance	1,20,462
						55 House rent allowance	15,390
						Total of Vr no 34 - EST:	4,90,152
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	71,400
						03 Dearness Allowance	24,276
						55 House rent allowance	2,640
						Total of Vr no 35 - EST:	98,316

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,17,700
						03 Dearness Allowance	40,018
						55 House rent allowance	3,710
						Total of Vr no 36 - EST:	1,61,428
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,00,500
						03 Dearness Allowance	1,02,170
						55 House rent allowance	10,240
						Total of Vr no 37 - EST:	4,12,910
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,02,500
						03 Dearness Allowance	68,850
						55 House rent allowance	6,580
						Total of Vr no 38 - EST:	2,77,930
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,07,200
						03 Dearness Allowance	36,448
						55 House rent allowance	3,680
						Total of Vr no 39 - EST:	1,47,328
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,32,500
						03 Dearness Allowance	45,050
						55 House rent allowance	3,940
						Total of Vr no 4 - EST:	1,81,490
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,14,100
						03 Dearness Allowance	72,794
						55 House rent allowance	5,600
						Total of Vr no 40 - EST:	2,92,494
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,200
						03 Dearness Allowance	34,408
						55 House rent allowance	3,680
						Total of Vr no 41 - EST:	1,39,288
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,57,900
						03 Dearness Allowance	53,686
						55 House rent allowance	5,550
						Total of Vr no 42 - EST:	2,17,136
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,68,600
						03 Dearness Allowance	57,324
						55 House rent allowance	5,550
						Total of Vr no 43 - EST:	2,31,474
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	28,866
						55 House rent allowance	2,100
						Total of Vr no 44 - EST:	1,15,866

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 OCTOBER 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	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,87,600
						03 Dearness Allowance	63,784
						55 House rent allowance	7,360
						Total of Vr no 45 - EST:	2,58,744
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,47,600
						03 Dearness Allowance	50,184
						55 House rent allowance	5,520
						Total of Vr no 46 - EST:	2,03,304
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,60,000
						03 Dearness Allowance	54,400
						55 House rent allowance	4,200
						Total of Vr no 47 - EST:	2,18,600
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,40,000
						03 Dearness Allowance	47,600
						55 House rent allowance	5,520
						Total of Vr no 48 - EST:	1,93,120
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	93,800
						03 Dearness Allowance	31,892
						55 House rent allowance	3,680
						Total of Vr no 49 - EST:	1,29,372
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,02,500
						03 Dearness Allowance	68,850
						55 House rent allowance	6,580
						Total of Vr no 5 - EST:	2,77,930
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,75,000
						03 Dearness Allowance	93,500
						55 House rent allowance	9,460
						Total of Vr no 50 - EST:	3,77,960
	51 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	55,200
						03 Dearness Allowance	18,768
						55 House rent allowance	1,840
						Total of Vr no 51 - EST:	75,808
	52 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,943
						03 Dearness Allowance	1,001
						55 House rent allowance	75
						Total of Vr no 52 - EST:	4,019
	53 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,19,000
						03 Dearness Allowance	74,460
						55 House rent allowance	8,160
						Total of Vr no 53 - EST:	3,01,620

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 OCTOBER 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	54 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,10,400
						03 Dearness Allowance	37,536
						55 House rent allowance	3,680
						Total of Vr no 54 - EST:	1,51,616
	55 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,67,600
						03 Dearness Allowance	56,984
						55 House rent allowance	4,820
						Total of Vr no 55 - EST:	2,29,404
	56 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,93,900
						03 Dearness Allowance	65,926
						55 House rent allowance	5,490
						Total of Vr no 56 - EST:	2,65,316
	57 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,80,600
						03 Dearness Allowance	61,404
						55 House rent allowance	5,620
						Total of Vr no 57 - EST:	2,47,624
	58 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	91,700
						03 Dearness Allowance	31,178
						55 House rent allowance	2,600
						Total of Vr no 58 - EST:	1,25,478
	59 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,73,300
						03 Dearness Allowance	58,922
						55 House rent allowance	5,050
						Total of Vr no 59 - EST:	2,37,272
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	60,400
						03 Dearness Allowance	20,536
						55 House rent allowance	1,840
						Total of Vr no 6 - EST:	82,776
	60 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,89,900
						03 Dearness Allowance	1,32,566
						55 House rent allowance	9,750
						Total of Vr no 60 - EST:	5,32,216
	61 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,53,200
						03 Dearness Allowance	2,90,088
						06 Other Allowances	40
						55 House rent allowance	33,420
						Total of Vr no 61 - EST:	11,76,748
	62 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	14,42,700
						03 Dearness Allowance	4,90,518
						06 Other Allowances	80
						55 House rent allowance	63,180

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 OCTOBER 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	62 - EST					Total of Vr no 62 - EST:	19,96,478
	63 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,39,100
						03 Dearness Allowance	1,83,294
						55 House rent allowance	17,090
						Total of Vr no 63 - EST:	7,39,484
	64 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,77,633
						03 Dearness Allowance	1,62,395
						55 House rent allowance	20,135
						Total of Vr no 64 - EST:	6,60,163
	65 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,38,900
						03 Dearness Allowance	47,226
						55 House rent allowance	4,126
						Total of Vr no 65 - EST:	1,90,252
	66 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	67,000
						03 Dearness Allowance	22,780
						55 House rent allowance	1,870
						Total of Vr no 66 - EST:	91,650
	67 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	69,700
						55 House rent allowance	6,580
						Total of Vr no 67 - EST:	2,81,280
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,36,600
						03 Dearness Allowance	80,444
						55 House rent allowance	7,420
						Total of Vr no 7 - EST:	3,24,464
	70 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,070
						Total of Vr no 70 - EST:	14,070
	71 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	12,360
						Total of Vr no 71 - EST:	12,360
	72 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	31,005
						Total of Vr no 72 - EST:	31,005
	73 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,064
						Total of Vr no 73 - EST:	9,064
	74 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	23,130
						Total of Vr no 74 - EST:	23,130
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,85,200
						03 Dearness Allowance	62,968
						55 House rent allowance	5,780
						Total of Vr no 8 - EST:	2,53,948
	81 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	16,962

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 OCTOBER 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	81 - EST					Total of Vr no 81 - EST:	16,962
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,89,300
						03 Dearness Allowance	64,362
						55 House rent allowance	8,610
						Total of Vr no 9 - EST:	2,62,272
	90 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	47,916
						Total of Vr no 90 - EST:	47,916
	91 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,98,694
						Total of Vr no 91 - EST:	1,98,694
	92 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,40,702
						Total of Vr no 92 - EST:	2,40,702
	93 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	82,500
						Total of Vr no 93 - EST:	82,500
	94 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	65,340
						Total of Vr no 94 - EST:	65,340
	95 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,912
						Total of Vr no 95 - EST:	9,912
	96 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	42,516
						Total of Vr no 96 - EST:	42,516
	97 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 97 - EST:	6,908
	98 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 98 - EST:	34,540
	99 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 99 - EST:	34,540

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	16 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,30,67,100
						Total of Vr no 16 - GIA:	2,30,67,100
	21 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	28,64,297
						Total of Vr no 21 - GIA:	28,64,297
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,40,06,478
						Total of Vr no 6 - GIA:	7,40,06,478
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	28,82,828

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 OCTOBER 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	7 - GIA					Total of Vr no 7 - GIA:	28,82,828

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004476	10 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	27,500
						Total of Vr no 10 - MIS:	27,500
	11 - LTC	Second	Voted	No Objection	220400102 04 00	45 Leave Travelling Expenses	24,000
						Total of Vr no 11 - LTC:	24,000
	12 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	25,000
						Total of Vr no 12 - MIS:	25,000
	13 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	25,000
						Total of Vr no 13 - MIS:	25,000
	8 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	4,915
						Total of Vr no 8 - MIS:	4,915
	9 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	25,000
						Total of Vr no 9 - MIS:	25,000

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004504	1 - MIS	Second	Voted	No Objection	220500105 08 00	09 Electrical Dues	50,000
						Total of Vr no 1 - MIS:	50,000
	2 - MIS	Second	Voted	No Objection	220500105 08 00	02 Wages	6,000
						Total of Vr no 2 - MIS:	6,000
	3 - MIS	Second	Voted	No Objection	220500105 08 00	42 Other Expenditure	13,421
						Total of Vr no 3 - MIS:	13,421
						Total of UNNAO (44):	**15,47,42,446**

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 OCTOBER 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	3 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	7,75,686
						Total of Vr no 3 - GIA:	7,75,686
	4 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	9,55,036
						Total of Vr no 4 - GIA:	9,55,036

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004506	2 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	60,548
						Total of Vr no 2 - GIA:	60,548
	43 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,77,342
						Total of Vr no 43 - GIA:	1,77,342
	5 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	20,04,166
						Total of Vr no 5 - GIA:	20,04,166

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	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	32 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	20,724
						Total of Vr no 32 - EST:	20,724
	33 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	41,448
						Total of Vr no 33 - EST:	41,448
	52 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	2,58,000
						03 Dearness Allowance	98,040
						55 House rent allowance	21,580
						Total of Vr no 52 - EST:	3,77,620
	54 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	3,23,200
						03 Dearness Allowance	1,22,816
						06 Other Allowances	40
						55 House rent allowance	25,620
						Total of Vr no 54 - EST:	4,71,676

Major 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 OCTOBER 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	113 - MIS	Second	Voted	No Objection	220202101 03 00	15 Maintenance of cars and purchasing of petrol etc	6,500
						Total of Vr no 113 - MIS:	6,500
	114 - MIS	Second	Voted	No Objection	220202101 03 00	11 Stationary & Printing of Forms	5,000
						Total of Vr no 114 - MIS:	5,000
	115 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	5,000
						Total of Vr no 115 - MIS:	5,000
	116 - TA	Second	Voted	No Objection	220202101 03 00	04 Travelling Allowance	10,408
						Total of Vr no 116 - TA:	10,408
	117 - TA	Second	Voted	No Objection	220202101 03 00	04 Travelling Allowance	22,864
						Total of Vr no 117 - TA:	22,864
	29 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,45,068
						Total of Vr no 29 - EST:	1,45,068
	30 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,10,528
						Total of Vr no 30 - EST:	1,10,528
	31 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	62,172
						Total of Vr no 31 - EST:	62,172
	36 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	20,724
						Total of Vr no 36 - EST:	20,724
	48 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	11,20,472
						03 Dearness Allowance	4,29,552
						06 Other Allowances	180
						55 House rent allowance	94,247
						Total of Vr no 48 - EST:	16,44,451
	49 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	9,92,000
						03 Dearness Allowance	3,78,860
						06 Other Allowances	240
						55 House rent allowance	85,060
						Total of Vr no 49 - EST:	14,56,160
	50 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	6,25,500
						03 Dearness Allowance	2,37,690
						06 Other Allowances	220
						55 House rent allowance	38,360
						Total of Vr no 50 - EST:	9,01,770
	51 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,42,800
						03 Dearness Allowance	54,264
						06 Other Allowances	40
						55 House rent allowance	9,640
						Total of Vr no 51 - EST:	2,06,744
	53 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,60,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	53 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	61,066
						06 Other Allowances	40
						55 House rent allowance	12,900
						Total of Vr no 53 - EST:	2,34,706

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	128 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expenditure	4,57,608
						Total of Vr no 128 - MIS:	4,57,608
	129 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expenditure	3,93,760
						Total of Vr no 129 - MIS:	3,93,760
	130 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expenditure	4,31,480
						Total of Vr no 130 - MIS:	4,31,480
27004506	89 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	8,00,353
						Total of Vr no 89 - MIS:	8,00,353
	91 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	20,03,402
						Total of Vr no 91 - MIS:	20,03,402

Sub Head	04	Not Available	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	120 - MIS	Second	Voted	No Objection	220202108 04 00	49 Medical Expenses	23,712
						Total of Vr no 120 - MIS:	23,712
	14 - EST	First	Voted	No Objection	220202108 04 00	01 Pay	3,64,600
						03 Dearness Allowance	1,23,964
						55 House rent allowance	19,500
						Total of Vr no 14 - EST:	5,08,064
	15 - EST	First	Voted	No Objection	220202108 04 00	01 Pay	17,52,950
						03 Dearness Allowance	5,95,714
						55 House rent allowance	1,47,660
						Total of Vr no 15 - EST:	24,96,324
	16 - EST	First	Voted	No Objection	220202108 04 00	01 Pay	19,69,219

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 OCTOBER 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	16 - EST	First	Voted	No Objection	220202108 04 00	03 Dearness Allowance	6,68,780
						55 House rent allowance	1,68,340
						Total of Vr no 16 - EST:	28,06,339
	26 - EST	Second	Voted	No Objection	220202108 04 00	01 Pay	4,14,480
						Total of Vr no 26 - EST:	4,14,480
	27 - EST	Second	Voted	No Objection	220202108 04 00	03 Dearness Allowance	2,36,736
						Total of Vr no 27 - EST:	2,36,736
	28 - EST	Second	Voted	No Objection	220202108 04 00	01 Pay	82,896
						Total of Vr no 28 - EST:	82,896
	64 - MIS	Second	Voted	No Objection	220202108 04 00	08 Office Expenditure	9,980
						Total of Vr no 64 - MIS:	9,980
	65 - MIS	Second	Voted	No Objection	220202108 04 00	08 Office Expenditure	21,600
						Total of Vr no 65 - MIS:	21,600
	66 - MIS	Second	Voted	No Objection	220202108 04 00	08 Office Expenditure	21,800
						Total of Vr no 66 - MIS:	21,800
	67 - MIS	Second	Voted	No Objection	220202108 04 00	11 Stationary & Printing of Forms	901
						Total of Vr no 67 - MIS:	901
	68 - MIS	Second	Voted	No Objection	220202108 04 00	11 Stationary & Printing of Forms	901
						Total of Vr no 68 - MIS:	901
	69 - MIS	Second	Voted	No Objection	220202108 04 00	08 Office Expenditure	21,800
						Total of Vr no 69 - MIS:	21,800
	70 - MIS	Second	Voted	No Objection	220202108 04 00	08 Office Expenditure	1,939
						Total of Vr no 70 - MIS:	1,939
	71 - MIS	Second	Voted	No Objection	220202108 04 00	11 Stationary & Printing of Forms	950
						Total of Vr no 71 - MIS:	950
	72 - MIS	Second	Voted	No Objection	220202108 04 00	11 Stationary & Printing of Forms	4,180
						Total of Vr no 72 - MIS:	4,180
	73 - MIS	Second	Voted	No Objection	220202108 04 00	11 Stationary & Printing of Forms	2,649
						Total of Vr no 73 - MIS:	2,649
	74 - MIS	Second	Voted	No Objection	220202108 04 00	08 Office Expenditure	5,999
						Total of Vr no 74 - MIS:	5,999
	75 - MIS	Second	Voted	No Objection	220202108 04 00	08 Office Expenditure	3,519
						Total of Vr no 75 - MIS:	3,519
	76 - MIS	Second	Voted	No Objection	220202108 04 00	11 Stationary & Printing of Forms	2,250
						Total of Vr no 76 - MIS:	2,250
	77 - MIS	Second	Voted	No Objection	220202108 04 00	11 Stationary & Printing of Forms	1,799
						Total of Vr no 77 - MIS:	1,799
	78 - MIS	Second	Voted	No Objection	220202108 04 00	08 Office Expenditure	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 OCTOBER 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	78 - MIS					Total of Vr no 78 - MIS:	2,500
	79 - MIS	Second	Voted	No Objection	220202108 04 00	08 Office Expenditure	4,749
						Total of Vr no 79 - MIS:	4,749
	80 - MIS	Second	Voted	No Objection	220202108 04 00	08 Office Expenditure	16,500
						Total of Vr no 80 - MIS:	16,500
	81 - MIS	Second	Voted	No Objection	220202108 04 00	08 Office Expenditure	1,950
						Total of Vr no 81 - MIS:	1,950
	85 - EST	Second	Voted	No Objection	220202108 04 00	01 Pay	3,64,600
						03 Dearness Allowance	1,38,548
						55 House rent allowance	19,500
						Total of Vr no 85 - EST:	5,22,648
	86 - EST	Second	Voted	No Objection	220202108 04 00	01 Pay	19,82,219
						03 Dearness Allowance	7,52,400
						55 House rent allowance	1,68,740
						Total of Vr no 86 - EST:	29,03,359
	87 - EST	Second	Voted	No Objection	220202108 04 00	01 Pay	17,52,950
						03 Dearness Allowance	6,65,798
						55 House rent allowance	1,47,660
						Total of Vr no 87 - EST:	25,66,408

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	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	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,42,112
						Total of Vr no 34 - EST:	4,42,112
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,10,528
						Total of Vr no 35 - EST:	1,10,528
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,781
						03 Dearness Allowance	1,172
						55 House rent allowance	119
						Total of Vr no 43 - EST:	5,072
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,58,884
						Total of Vr no 44 - EST:	1,58,884
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,24,344
						Total of Vr no 45 - EST:	1,24,344
	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,03,952

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	46 - EST					Total of Vr no 46 - EST:	3,03,952
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,66,124
						Total of Vr no 47 - EST:	3,66,124
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	10,17,000
						03 Dearness Allowance	3,86,460
						06 Other Allowances	1,160
						55 House rent allowance	98,860
						Total of Vr no 55 - EST:	15,03,480
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	39,07,800
						03 Dearness Allowance	14,84,964
						06 Other Allowances	200
						55 House rent allowance	3,37,860
						Total of Vr no 56 - EST:	57,30,824
	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	33,03,700
						03 Dearness Allowance	12,55,406
						06 Other Allowances	880
						55 House rent allowance	2,45,180
						Total of Vr no 57 - EST:	48,05,166
	58 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	15,03,600
						03 Dearness Allowance	5,71,368
						06 Other Allowances	1,040
						55 House rent allowance	1,36,160
						Total of Vr no 58 - EST:	22,12,168
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	21,14,110
						03 Dearness Allowance	8,03,362
						06 Other Allowances	2,240
						55 House rent allowance	1,46,725
						Total of Vr no 59 - EST:	30,66,437
	60 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,91,500
						03 Dearness Allowance	3,38,770
						06 Other Allowances	80
						55 House rent allowance	74,580
						Total of Vr no 60 - EST:	13,04,930
	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,86,100
						03 Dearness Allowance	1,46,718
						55 House rent allowance	36,400
						Total of Vr no 61 - EST:	5,69,218
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,65,100
						03 Dearness Allowance	1,76,738
						55 House rent allowance	41,920
						Total of Vr no 62 - EST:	6,83,758

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 OCTOBER 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	63 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,17,900
						03 Dearness Allowance	1,96,802
						06 Other Allowances	750
						55 House rent allowance	44,160
						Total of Vr no 63 - EST:	7,59,612
	64 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,70,000
						03 Dearness Allowance	1,40,600
						55 House rent allowance	35,520
						Total of Vr no 64 - EST:	5,46,120
	65 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,62,600
						03 Dearness Allowance	2,13,788
						55 House rent allowance	49,100
						Total of Vr no 65 - EST:	8,25,488
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,63,700
						03 Dearness Allowance	2,14,206
						06 Other Allowances	600
						55 House rent allowance	49,100
						Total of Vr no 66 - EST:	8,27,606
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,26,400
						03 Dearness Allowance	1,62,032
						55 House rent allowance	13,940
						Total of Vr no 67 - EST:	6,02,372
	68 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,60,400
						03 Dearness Allowance	1,74,952
						55 House rent allowance	13,940
						Total of Vr no 68 - EST:	6,49,292
	69 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,80,200
						03 Dearness Allowance	1,44,476
						55 House rent allowance	36,460
						Total of Vr no 69 - EST:	5,61,136
	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,94,000
						03 Dearness Allowance	1,87,720
						06 Other Allowances	1,500
						55 House rent allowance	15,780
						Total of Vr no 70 - EST:	6,99,000
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,06,500
						03 Dearness Allowance	1,54,470
						55 House rent allowance	37,180
						Total of Vr no 71 - EST:	5,98,150
	72 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,38,000
						03 Dearness Allowance	1,66,440

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 OCTOBER 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	72 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	13,770
						Total of Vr no 72 - EST:	6,18,210
	73 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,72,600
						03 Dearness Allowance	1,41,588
						55 House rent allowance	12,100
						Total of Vr no 73 - EST:	5,26,288
	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,47,400
						03 Dearness Allowance	1,32,012
						55 House rent allowance	11,840
						Total of Vr no 74 - EST:	4,91,252
	75 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	28,61,800
						03 Dearness Allowance	10,89,384
						06 Other Allowances	80
						55 House rent allowance	2,47,400
						Total of Vr no 75 - EST:	41,98,664
	76 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,41,780
						Total of Vr no 76 - EST:	2,41,780
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,77,000
						03 Dearness Allowance	1,43,260
						55 House rent allowance	11,900
						Total of Vr no 79 - EST:	5,32,160
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,50,400
						03 Dearness Allowance	1,33,152
						55 House rent allowance	30,100
						Total of Vr no 80 - EST:	5,13,652
	81 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,30,300
						03 Dearness Allowance	2,01,514
						55 House rent allowance	47,540
						Total of Vr no 81 - EST:	7,79,354
	82 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,70,000
						03 Dearness Allowance	1,40,600
						55 House rent allowance	12,100
						Total of Vr no 82 - EST:	5,22,700
	83 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,75,200
						03 Dearness Allowance	1,80,576
						55 House rent allowance	43,140
						Total of Vr no 83 - EST:	6,98,916
	84 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,40,300
						03 Dearness Allowance	1,67,314
						55 House rent allowance	41,340

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 OCTOBER 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	84 - EST					Total of Vr no 84 - EST:	6,48,954

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,24,684
						Total of Vr no 1 - GIA:	2,24,684
	131 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,97,72,308
						Total of Vr no 131 - GIA:	3,97,72,308
	132 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,51,75,941
						Total of Vr no 132 - GIA:	2,51,75,941
	135 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,47,03,833
						Total of Vr no 135 - GIA:	3,47,03,833
	136 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,24,88,210
						Total of Vr no 136 - GIA:	2,24,88,210
	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,93,566
						Total of Vr no 15 - GIA:	1,93,566
	44 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,49,838
						Total of Vr no 44 - GIA:	1,49,838
	45 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,97,410
						Total of Vr no 45 - GIA:	1,97,410
	46 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	99,246
						Total of Vr no 46 - GIA:	99,246
	47 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,54,352
						Total of Vr no 47 - GIA:	3,54,352
	56 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,83,921
						Total of Vr no 56 - GIA:	1,83,921
	57 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	65,686
						Total of Vr no 57 - GIA:	65,686
	58 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,05,944
						Total of Vr no 58 - GIA:	1,05,944
	59 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,31,372
						Total of Vr no 59 - GIA:	1,31,372
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,40,15,595
						Total of Vr no 6 - GIA:	1,40,15,595

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 OCTOBER 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	60 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,38,808
						Total of Vr no 60 - GIA:	1,38,808
	61 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	69,404
						Total of Vr no 61 - GIA:	69,404
	62 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,77,591
						Total of Vr no 62 - GIA:	11,77,591
	63 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,37,728
						Total of Vr no 63 - GIA:	1,37,728
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,12,45,109
						Total of Vr no 7 - GIA:	2,12,45,109
	85 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	52,62,945
						Total of Vr no 85 - GIA:	52,62,945
	86 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	55,33,495
						Total of Vr no 86 - GIA:	55,33,495
	87 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,492
						Total of Vr no 87 - GIA:	3,492
	88 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	26,342
						Total of Vr no 88 - GIA:	26,342
	95 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	39,96,627
						Total of Vr no 95 - GIA:	39,96,627
	96 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	42,40,512
						Total of Vr no 96 - GIA:	42,40,512
	97 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,12,301
						Total of Vr no 97 - GIA:	1,12,301
	98 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,02,984
						Total of Vr no 98 - GIA:	2,02,984
	99 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	65,686
						Total of Vr no 99 - GIA:	65,686

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Not Available	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	100 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	64,123
						Total of Vr no 100 - GIA:	64,123
	101 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,08,047

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 OCTOBER 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	101 - GIA					Total of Vr no 101 - GIA:	1,08,047
	102 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,04,999
						Total of Vr no 102 - GIA:	1,04,999
	103 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,42,888
						Total of Vr no 103 - GIA:	2,42,888
	104 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,05,099
						Total of Vr no 104 - GIA:	1,05,099
	105 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,32,032
						Total of Vr no 105 - GIA:	2,32,032
	106 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,65,618
						Total of Vr no 106 - GIA:	4,65,618
	107 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	5,42,876
						Total of Vr no 107 - GIA:	5,42,876
	108 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,61,654
						Total of Vr no 108 - GIA:	2,61,654
	109 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,24,654
						Total of Vr no 109 - GIA:	3,24,654
	11 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	23,76,148
						Total of Vr no 11 - GIA:	23,76,148
	12 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	53,28,585
						Total of Vr no 12 - GIA:	53,28,585
	14 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	23,74,883
						Total of Vr no 14 - GIA:	23,74,883

Sub Head	05	Not Available	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	13 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	15,56,650
						Total of Vr no 13 - GIA:	15,56,650
	48 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	69,960
						Total of Vr no 48 - GIA:	69,960
	49 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	69,960
						Total of Vr no 49 - GIA:	69,960
	50 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	69,960
						Total of Vr no 50 - GIA:	69,960
	51 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	1,65,543
						Total of Vr no 51 - GIA:	1,65,543
	52 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	1,65,543

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 OCTOBER 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	05	Not Available	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	52 - GIA					Total of Vr no 52 - GIA:	1,65,543
	53 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	1,65,543
						Total of Vr no 53 - GIA:	1,65,543
	54 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	2,35,503
						Total of Vr no 54 - GIA:	2,35,503

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	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	75,988
						Total of Vr no 10 - EST:	75,988
	10 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,001
						Total of Vr no 10 - MIS:	1,001
	100 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	15,000
						Total of Vr no 100 - MIS:	15,000
	101 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	1,920
						Total of Vr no 101 - TA:	1,920
	102 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	2,150
						Total of Vr no 102 - TA:	2,150
	103 - ACB	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	22,578
						Total of Vr no 103 - ACB:	22,578
	105 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	3,647
						Total of Vr no 105 - TA:	3,647
	106 - ACB	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	90,000
						Total of Vr no 106 - ACB:	90,000
	107 - ACB	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	90,000
						Total of Vr no 107 - ACB:	90,000
	108 - ACB	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	78,000
						Total of Vr no 108 - ACB:	78,000
	109 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	1,47,000
						Total of Vr no 109 - MIS:	1,47,000
	11 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	48,356
						Total of Vr no 11 - EST:	48,356
	11 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	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 OCTOBER 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	11 - MIS					Total of Vr no 11 - MIS:	2,000
	110 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	20,000
						Total of Vr no 110 - MIS:	20,000
	111 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	59,649
						Total of Vr no 111 - MIS:	59,649
	112 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	1,32,000
						Total of Vr no 112 - MIS:	1,32,000
	113 - MIS	Second	Voted	No Objection	220400102 04 00	45 Leave Travelling Expenses	24,000
						Total of Vr no 113 - MIS:	24,000
	12 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	41,448
						Total of Vr no 12 - EST:	41,448
	12 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	7,592
						Total of Vr no 12 - MIS:	7,592
	13 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	21,658
						03 Dearness Allowance	6,380
						55 House rent allowance	8,692
						Total of Vr no 13 - EST:	36,730
	13 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	5,000
						Total of Vr no 13 - MIS:	5,000
	14 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	4,968
						Total of Vr no 14 - EST:	4,968
	14 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	74,000
						Total of Vr no 14 - MIS:	74,000
	15 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	69,080
						Total of Vr no 15 - EST:	69,080
	15 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	6,440
						Total of Vr no 15 - MIS:	6,440
	16 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	13,816
						Total of Vr no 16 - EST:	13,816
	16 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	23,850
						Total of Vr no 16 - MIS:	23,850
	17 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	55,264
						Total of Vr no 17 - EST:	55,264
	17 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	1,109
						Total of Vr no 17 - MIS:	1,109
	18 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	20,724
						Total of Vr no 18 - EST:	20,724

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 OCTOBER 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	18 - MIS	Second	Voted	No Objection	2204001020400	11 Stationary & Printing of Forms	968
						Total of Vr no 18 - MIS:	968
	19 - EST	Second	Voted	No Objection	2204001020400	01 Pay	13,816
						Total of Vr no 19 - EST:	13,816
	19 - MIS	Second	Voted	No Objection	2204001020400	11 Stationary & Printing of Forms	5,032
						Total of Vr no 19 - MIS:	5,032
	20 - EST	Second	Voted	No Objection	2204001020400	01 Pay	69,080
						Total of Vr no 20 - EST:	69,080
	20 - MIS	Second	Voted	No Objection	2204001020400	13 Expenditure on Telephone	543
						Total of Vr no 20 - MIS:	543
	21 - EST	Second	Voted	No Objection	2204001020400	01 Pay	20,724
						Total of Vr no 21 - EST:	20,724
	21 - MIS	Second	Voted	No Objection	2204001020400	13 Expenditure on Telephone	1,965
						Total of Vr no 21 - MIS:	1,965
	22 - EST	Second	Voted	No Objection	2204001020400	01 Pay	55,264
						Total of Vr no 22 - EST:	55,264
	22 - MIS	Second	Voted	No Objection	2204001020400	08 Office Expenditure	1,500
						Total of Vr no 22 - MIS:	1,500
	23 - EST	Second	Voted	No Objection	2204001020400	01 Pay	2,400
						03 Dearness Allowance	816
						55 House rent allowance	1,240
						Total of Vr no 23 - EST:	4,456
	23 - MIS	Second	Voted	No Objection	2204001020400	08 Office Expenditure	620
						Total of Vr no 23 - MIS:	620
	24 - EST	Second	Voted	No Objection	2204001020400	01 Pay	3,19,600
						03 Dearness Allowance	1,21,448
						06 Other Allowances	100
						55 House rent allowance	27,620
						Total of Vr no 24 - EST:	4,68,768
	24 - MIS	Second	Voted	No Objection	2204001020400	47 Maintenace of Computer/ Purchase of related Stationary	1,500
						Total of Vr no 24 - MIS:	1,500
	25 - EST	Second	Voted	No Objection	2204001020400	01 Pay	1,00,000
						03 Dearness Allowance	38,000
						06 Other Allowances	120
						55 House rent allowance	9,080
						Total of Vr no 25 - EST:	1,47,200
	25 - MIS	Second	Voted	No Objection	2204001020400	15 Maintenance of cars and purchasing of petrol etc	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 OCTOBER 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	25 - MIS					Total of Vr no 25 - MIS:	5,500
	26 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,44,700
						03 Dearness Allowance	92,986
						06 Other Allowances	60
						55 House rent allowance	22,120
						Total of Vr no 26 - EST:	3,59,866
	26 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	3,700
						Total of Vr no 26 - MIS:	3,700
	27 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,11,500
						03 Dearness Allowance	1,56,370
						06 Other Allowances	100
						55 House rent allowance	37,340
						Total of Vr no 27 - EST:	6,05,310
	27 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	3,000
						Total of Vr no 27 - MIS:	3,000
	28 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	59,900
						03 Dearness Allowance	22,762
						55 House rent allowance	5,740
						Total of Vr no 28 - EST:	88,402
	28 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	8,200
						Total of Vr no 28 - MIS:	8,200
	29 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,01,900
						03 Dearness Allowance	1,52,722
						06 Other Allowances	120
						55 House rent allowance	34,640
						Total of Vr no 29 - EST:	5,89,382
	29 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	15,936
						Total of Vr no 29 - MIS:	15,936
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	82,896
						Total of Vr no 3 - EST:	82,896
	30 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,54,800
						03 Dearness Allowance	58,824
						55 House rent allowance	15,280
						Total of Vr no 30 - EST:	2,28,904
	30 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	10,635
						Total of Vr no 30 - MIS:	10,635
	31 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	5,21,400
						03 Dearness Allowance	1,98,132

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 OCTOBER 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	31 - EST	Second	Voted	No Objection	220400102 04 00	06 Other Allowances	100
						55 House rent allowance	47,820
						Total of Vr no 31 - EST:	7,67,452
	31 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	4,210
						Total of Vr no 31 - MIS:	4,210
	32 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	26,000
						03 Dearness Allowance	9,880
						55 House rent allowance	2,400
						Total of Vr no 32 - EST:	38,280
	32 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	748
						Total of Vr no 32 - TA:	748
	33 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,25,310
						03 Dearness Allowance	1,60,854
						06 Other Allowances	120
						55 House rent allowance	37,960
						Total of Vr no 33 - EST:	6,24,244
	33 - MIS	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	3,067
						Total of Vr no 33 - MIS:	3,067
	34 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	56,400
						03 Dearness Allowance	21,432
						55 House rent allowance	5,540
						Total of Vr no 34 - EST:	83,372
	34 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	26,981
						Total of Vr no 34 - MIS:	26,981
	35 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,60,600
						03 Dearness Allowance	1,37,028
						06 Other Allowances	60
						55 House rent allowance	28,740
						Total of Vr no 35 - EST:	5,26,428
	35 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	4,443
						Total of Vr no 35 - TA:	4,443
	36 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	81,700
						03 Dearness Allowance	31,046
						55 House rent allowance	7,460
						Total of Vr no 36 - EST:	1,20,206
	36 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	17,580
						Total of Vr no 36 - TA:	17,580
	37 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,93,400
						03 Dearness Allowance	1,11,492
						06 Other Allowances	120

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	37 - EST	Second	Voted	No Objection	220400102 04 00	55 House rent allowance	26,160
						Total of Vr no 37 - EST:	4,31,172
	38 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,40,400
						03 Dearness Allowance	1,67,352
						06 Other Allowances	120
						55 House rent allowance	38,060
						Total of Vr no 38 - EST:	6,45,932
	39 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,16,800
						03 Dearness Allowance	44,384
						06 Other Allowances	60
						55 House rent allowance	10,400
						Total of Vr no 39 - EST:	1,71,644
	39 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	16,238
						Total of Vr no 39 - MIS:	16,238
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	4 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	35,056
						Total of Vr no 4 - MIS:	35,056
	40 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,72,400
						03 Dearness Allowance	1,79,512
						06 Other Allowances	160
						55 House rent allowance	42,300
						Total of Vr no 40 - EST:	6,94,372
	40 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	18,400
						Total of Vr no 40 - TA:	18,400
	41 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,04,200
						03 Dearness Allowance	39,596
						55 House rent allowance	8,800
						Total of Vr no 41 - EST:	1,52,596
	41 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	1,000
						Total of Vr no 41 - TA:	1,000
	42 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	525
						Total of Vr no 42 - TA:	525
	43 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	6,960
						Total of Vr no 43 - TA:	6,960
	44 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	527
						Total of Vr no 44 - TA:	527
	45 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	527
						Total of Vr no 45 - TA:	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 OCTOBER 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	46 - TA	Second	Voted	No Objection	2204001020400	04 Travelling Allowance	525
						Total of Vr no 46 - TA:	525
	47 - TA	Second	Voted	No Objection	2204001020400	04 Travelling Allowance	525
						Total of Vr no 47 - TA:	525
	48 - TA	Second	Voted	No Objection	2204001020400	04 Travelling Allowance	375
						Total of Vr no 48 - TA:	375
	5 - EST	Second	Voted	No Objection	2204001020400	01 Pay	41,448
						Total of Vr no 5 - EST:	41,448
	5 - MIS	Second	Voted	No Objection	2204001020400	49 Medical Expenses	10,692
						Total of Vr no 5 - MIS:	10,692
	52 - MIS	Second	Voted	No Objection	2204001020400	42 Other Expenditure	5,500
						Total of Vr no 52 - MIS:	5,500
	53 - MIS	Second	Voted	No Objection	2204001020400	42 Other Expenditure	13,000
						Total of Vr no 53 - MIS:	13,000
	54 - MIS	Second	Voted	No Objection	2204001020400	42 Other Expenditure	900
						Total of Vr no 54 - MIS:	900
	55 - MIS	Second	Voted	No Objection	2204001020400	42 Other Expenditure	45,000
						Total of Vr no 55 - MIS:	45,000
	56 - MIS	Second	Voted	No Objection	2204001020400	42 Other Expenditure	8,000
						Total of Vr no 56 - MIS:	8,000
	57 - MIS	Second	Voted	No Objection	2204001020400	42 Other Expenditure	10,000
						Total of Vr no 57 - MIS:	10,000
	58 - MIS	Second	Voted	No Objection	2204001020400	07 Honorarium	35,373
						Total of Vr no 58 - MIS:	35,373
	59 - MIS	Second	Voted	No Objection	2204001020400	42 Other Expenditure	6,500
						Total of Vr no 59 - MIS:	6,500
	6 - EST	Second	Voted	No Objection	2204001020400	01 Pay	62,172
						Total of Vr no 6 - EST:	62,172
	6 - MIS	Second	Voted	No Objection	2204001020400	49 Medical Expenses	43,770
						Total of Vr no 6 - MIS:	43,770
	60 - MIS	Second	Voted	No Objection	2204001020400	42 Other Expenditure	1,06,470
						Total of Vr no 60 - MIS:	1,06,470
	61 - MIS	Second	Voted	No Objection	2204001020400	42 Other Expenditure	17,370
						Total of Vr no 61 - MIS:	17,370
	62 - MIS	Second	Voted	No Objection	2204001020400	07 Honorarium	1,00,800
						Total of Vr no 62 - MIS:	1,00,800
	63 - MIS	Second	Voted	No Objection	2204001020400	15 Maintenance of cars and purchasing of petrol etc	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 OCTOBER 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	63 - MIS					Total of Vr no 63 - MIS:	2,436
	64 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	555
						Total of Vr no 64 - MIS:	555
	65 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	3,000
						Total of Vr no 65 - MIS:	3,000
	66 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	11,239
						Total of Vr no 66 - MIS:	11,239
	67 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	7,148
						Total of Vr no 67 - MIS:	7,148
	68 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	6,000
						Total of Vr no 68 - MIS:	6,000
	69 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	5,723
						Total of Vr no 69 - MIS:	5,723
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	69,080
	7 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	2,504
						Total of Vr no 7 - EST:	69,080
	70 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	5,938
						Total of Vr no 7 - MIS:	2,504
	71 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	15,450
						Total of Vr no 70 - MIS:	5,938
	72 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	1,500
						Total of Vr no 71 - MIS:	15,450
	73 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	3,500
						Total of Vr no 72 - MIS:	1,500
	74 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	1,100
						Total of Vr no 73 - MIS:	3,500
	75 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	2,240
						Total of Vr no 74 - MIS:	1,100
	76 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	22,759
						Total of Vr no 75 - MIS:	2,240
	77 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary & Printing of Forms	4,130
						Total of Vr no 76 - MIS:	22,759
	78 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	2,730
						Total of Vr no 77 - MIS:	4,130
	79 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,005
						Total of Vr no 78 - MIS:	2,730

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	79 - MIS					Total of Vr no 79 - MIS:	1,005
	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	27,632
						Total of Vr no 8 - EST:	27,632
	8 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,002
						Total of Vr no 8 - MIS:	1,002
	80 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	3,100
						Total of Vr no 80 - MIS:	3,100
	81 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	11,765
						Total of Vr no 81 - MIS:	11,765
	82 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	8,000
						Total of Vr no 82 - MIS:	8,000
	83 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	7,260
						Total of Vr no 83 - MIS:	7,260
	84 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	6,120
						Total of Vr no 84 - MIS:	6,120
	85 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary & Printing of Forms	7,033
						Total of Vr no 85 - MIS:	7,033
	86 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	2,050
						Total of Vr no 86 - MIS:	2,050
	87 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	900
						Total of Vr no 87 - MIS:	900
	88 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	9,117
						Total of Vr no 88 - MIS:	9,117
	89 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	11,839
						Total of Vr no 89 - MIS:	11,839
	9 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	27,632
						Total of Vr no 9 - EST:	27,632
	9 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	900
						Total of Vr no 9 - MIS:	900
	90 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	3,000
						Total of Vr no 90 - MIS:	3,000
	91 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	1,800
						Total of Vr no 91 - MIS:	1,800
	92 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	28,000
						Total of Vr no 92 - MIS:	28,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	93 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	2,642
						Total of Vr no 93 - MIS:	2,642
	94 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	16,700
						Total of Vr no 94 - MIS:	16,700
	95 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	4,877
						Total of Vr no 95 - MIS:	4,877
	96 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	655
						Total of Vr no 96 - MIS:	655
	97 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	650
						Total of Vr no 97 - MIS:	650
	98 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	10,810
						Total of Vr no 98 - MIS:	10,810
	99 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	10,352
						Total of Vr no 99 - MIS:	10,352

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	4 - EST	Second	Voted	No Objection	220500105 03 00	01 Pay	1,35,100
						03 Dearness Allowance	51,338
						55 House rent allowance	5,140
						Total of Vr no 4 - EST:	1,91,578
						Total of VARANASI (27):	**26,82,59,993**
						Grand Total:	**8,96,30,33,411**

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
2071	CHANDAULI (77)	0		1,45,05,325		1,45,05,325	0	
	ETAH (10)	0		63,82,912		63,82,912	0	
	FAIZABAD (49)	0		83,72,420		83,72,420	0	
	GHAZIABAD (59)	0		1,64,16,551		1,64,16,551	0	
	HATHRAS (78)	0		70,76,207		70,76,207	0	
	KANSHIRAM NAGAR (88)	57,591		3,355		60,946	0	
	KAUSHAMBI (82)	50,73,337		7,91,553		58,64,890	0	
	LUCKNOW (43)	0		18,30,766		18,30,766	0	
	MAHOBA (71)	0		13,12,776		13,12,776	0	
	PRAYAGRAJ (22)	3,60,75,926		1,84,15,059		5,44,90,985	0	
	RAIBAREILLY (45)	0		83,82,500		83,82,500	0	
	RAMPUR (17)	20,13,187		8,423		20,21,610	0	
	SAHARANPUR (02)	0		1,16,45,941		1,16,45,941	0	
	Total of Mj Hd 2071:	**4,32,20,041**	**0**	**9,51,43,788**	**0**	**13,83,63,829**	**0**	
2202	AGRA (08)	21,20,74,008		2,39,53,355		23,60,27,363	0	
	ALIGARH (06)	17,20,90,877		3,83,25,267		21,04,16,144	0	
	AMBEDKAR NAGAR (74)	12,82,12,778		6,87,44,793		19,69,57,571	18,13,456	Missing vchr
	AURAIYA (81)	46,44,090		10,86,92,774		11,33,36,864	0	
	AZAMGARH (34)	17,11,63,665		83,78,605		17,95,42,270	0	
	BADAUN (13)	6,78,04,511		5,98,55,612		12,76,60,123	0	
	BAGPAT (83)	11,92,48,438		6,63,15,287		18,55,63,725	0	
	BAHRAICH (51)	5,97,17,688		2,51,84,299		8,49,01,987	0	
	BALLIA (31)	14,04,94,740		3,04,83,084		17,09,77,824	0	
	BALRAMPUR (79)	3,78,57,694		3,12,74,769		6,91,32,463	0	
	BANDA (26)	46,22,755		71,66,834		1,17,89,589	0	
	BARABANKY (54)	57,763		2,03,77,575		2,04,35,338	0	
	BAREILLY (11)	3,33,45,411		2,75,20,973		6,08,66,384	0	
	BASTI (33)	11,41,48,385		1,17,90,530		12,59,38,915	0	
	BIJNORE (12)	13,41,42,859		13,07,10,120		26,48,52,979	0	
	BULANDSHAHAR (05)	2,29,94,264		23,60,69,486		25,90,63,750	0	
	CHANDAULI (77)	7,96,36,822		1,39,32,914		9,35,69,736	0	
	CHATRAPATI S M NAGAR (89)	3,09,30,379		3,96,84,706		7,06,15,085	0	
	CHITRAKOOT (87)	3,24,56,126		37,20,938		3,61,77,064	0	
	DEORIA (35)	22,51,73,342		83,12,029		23,34,85,371	0	
	ETAH (10)	8,39,28,947		42,34,552		8,81,63,499	0	
	ETAWAH (19)	40,34,528		4,40,40,874		4,80,75,402	0	
	FAIZABAD (49)	2,77,77,965		7,53,14,026		10,30,91,991	0	
	FATEHGARH (18)	9,64,42,543		55,62,455		10,20,04,998	0	
	FATEHPUR (21)	12,04,64,994		1,49,87,356		13,54,52,350	2,56,868	Missing vchr
	FIROZABAD (68)	1,22,91,144		10,81,97,660		12,04,88,804	0	
	GAUTAM BUDHA NAGAR (76)	93,48,190		1,44,68,133		2,38,16,323	0	
	GAZIPUR (30)	15,08,31,602		3,62,90,062		18,71,21,664	33,192	Missing vchr
	GHAZIABAD (59)	2,06,36,171		2,04,83,774		4,11,19,945	0	
	GONDA (50)	5,29,58,528		3,10,43,394		8,40,01,922	0	
	GORAKHPUR (32)	26,64,31,706		1,53,28,825		28,17,60,531	0	
	HAMIRPUR (25)	3,12,33,107		2,58,03,646		5,70,36,753	0	
	HAPUR (90)	37,39,351		1,82,93,353		2,20,32,704	0	
	HARDOI (47)	2,39,67,136		1,03,02,495		3,42,69,631	0	
	HATHRAS (78)	0		11,09,75,859		11,09,75,859	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U 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	JALAUN (24)	9,41,03,131		1,60,95,904		11,01,99,035	0	
	JAUNPUR (29)	14,73,76,764		1,28,70,797		16,02,47,561	0	
	JHANSI (23)	10,37,12,979		1,02,39,528		11,39,52,507	0	
	JYOTIBA FULLE NAGAR (86)	51,83,172		37,47,481		89,30,653	0	
	KANNAUJ (84)	6,57,81,473		86,52,468		7,44,33,941	0	
	KANPUR DEHAT (62)	1,13,47,265		1,59,58,082		2,73,05,347	0	
	KANPUR NAGAR (20)	13,62,44,351		6,33,28,491		19,95,72,842	0	
	KANSHIRAM NAGAR (88)	4,51,66,982		14,21,269		4,65,88,251	8,13,988	Missing vchr
	KAUSHAMBI (82)	6,41,31,921		1,00,50,204		7,41,82,125	0	
	KHERI (48)	6,85,31,285		80,02,376		7,65,33,661	0	
	LALITPUR (58)	58,72,734		1,08,70,187		1,67,42,921	0	
	LUCKNOW (43)	21,60,82,236		12,20,53,960		33,81,36,196	0	
	LUCKNOW-2 (60)	14,19,702		11,09,05,067		11,23,24,769	0	
	MAHARAJGANJ (70)	13,29,433		1,42,50,707		1,55,80,140	5,29,350	Missing vchr
	MAHOBA (71)	5,63,276		45,56,686		51,19,962	0	
	MAINPURI (09)	8,47,32,044		1,84,54,903		10,31,86,947	0	
	MATHURA (07)	20,02,237		1,34,97,124		1,54,99,361	0	
	MAU (66)	0		2,80,26,208		2,80,26,208	0	
	MEERUT (04)	25,89,53,523		6,06,57,163		31,96,10,686	0	
	MIRZAPUR (28)	2,48,91,682		9,08,10,467		11,57,02,149	0	
	MORADABAD (14)	10,98,59,753		97,81,481		11,96,41,234	0	
	MUZAFFARNAGAR (03)	14,73,86,247		72,70,071		15,46,56,318	0	
	PADRAUNA (73)	2,15,23,290		2,09,88,797		4,25,12,087	0	
	PILIBHIT (16)	4,95,77,076		30,43,490		5,26,20,566	0	
	PRATAPGARH (53)	2,85,06,397		7,13,10,480		9,98,16,877	0	
	PRAYAGRAJ (22)	19,74,53,636		36,10,66,916		55,85,20,552	0	
	PRAYAGRAJ-2 (64)	48,11,320		5,62,64,848		6,10,76,168	0	
	RAIBAREILLY (45)	7,05,87,284		3,03,39,675		10,09,26,959	0	
	RAMPUR (17)	5,09,61,289		28,33,305		5,37,94,594	0	
	SAHARANPUR (02)	5,59,74,457		1,28,56,961		6,88,31,418	0	
	SAMBHAL (92)	6,08,13,685		5,05,916		6,13,19,601	0	
	SANT KABIR NAGAR (80)	4,68,36,287		2,29,88,652		6,98,24,939	0	
	SANT RAVIDAS NAGAR (72)	3,67,59,209		50,23,660		4,17,82,869	0	
	SHAHJAHANPUR (15)	1,41,34,891		1,78,22,862		3,19,57,753	0	
	SHAMLI (91)	5,51,70,203		22,29,401		5,73,99,604	0	
	SIDDHARTH NAGAR (67)	2,84,73,844		1,27,77,579		4,12,51,423	1,27,77,579	Missing vchr
	SITAPUR (46)	9,38,68,069		99,50,507		10,38,18,576	0	
	SONBHADRA (69)	4,20,75,480		61,47,345		4,82,22,825	0	
	SRAVASTI (85)	0		1,81,40,112		1,81,40,112	0	
	SULTANPUR (52)	11,21,07,213		11,17,99,916		22,39,07,129	0	
	UNNAO (44)	10,15,87,885		5,29,53,725		15,45,41,610	0	
	VARANASI (27)	5,69,21,383		20,19,01,394		25,88,22,777	0	
	Total of Mj Hd 2202:	**********	**0**	**********	**0**	**8,57,59,84,174**	**1,62,24,433**	
2204	AGRA (08)	2,345		43,10,877		43,13,222	0	
	ALIGARH (06)	28,92,744		7,88,255		36,80,999	0	
	AZAMGARH (34)	18,611		0		18,611	0	
	BAGPAT (83)	6,67,906		8,28,833		14,96,739	0	
	BALLIA (31)	3,738		9,03,526		9,07,264	0	
	BALRAMPUR (79)	32,590		10,43,770		10,76,360	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2204	BAREILLY (11)	22,70,909		4,14,451		26,85,360	0	
	BASTI (33)	15,534		6,76,494		6,92,028	0	
	BIJNORE (12)	0		20,01,014		20,01,014	0	
	BULANDSHAHAR (05)	20,65,778		10,34,005		30,99,783	0	
	CHANDAULI (77)	1,18,607		9,68,895		10,87,502	0	
	DEORIA (35)	0		5,71,838		5,71,838	0	
	ETAWAH (19)	0		10,72,227		10,72,227	0	
	FAIZABAD (49)	45,633		3,91,522		4,37,155	0	
	FATEHGARH (18)	28,238		16,34,016		16,62,254	0	
	FATEHPUR (21)	0		1,39,486		1,39,486	0	
	FIROZABAD (68)	97,784		14,25,414		15,23,198	0	
	GAUTAM BUDHA NAGAR (76)	0		7,59,558		7,59,558	0	
	GAZIPUR (30)	64,098		8,48,304		9,12,402	0	
	GHAZIABAD (59)	0		20,44,075		20,44,075	0	
	GONDA (50)	0		9,05,465		9,05,465	0	
	GORAKHPUR (32)	1,06,647		7,64,432		8,71,079	0	
	HAPUR (90)	0		9,61,733		9,61,733	0	
	JALAUN (24)	7,94,690		1,59,812		9,54,502	0	
	JAUNPUR (29)	16,30,064		15,57,118		31,87,182	0	
	JHANSI (23)	1,26,115		13,96,740		15,22,855	1,15,000	Missing vchr
	JYOTIBA FULLE NAGAR (86)	5,17,046		7,10,186		12,27,232	0	
	KANPUR NAGAR (20)	55,72,988		6,32,459		62,05,447	0	
	KHERI (48)	64,928		9,18,035		9,82,963	0	
	LUCKNOW (43)	0		1,13,63,495		1,13,63,495	0	
	LUCKNOW-2 (60)	0		67,81,348		67,81,348	0	
	MAINPURI (09)	12,085		589		12,674	0	
	MATHURA (07)	19,93,277		24,19,171		44,12,448	0	
	MEERUT (04)	0		70,03,772		70,03,772	0	
	MIRZAPUR (28)	12,542		10,34,030		10,46,572	0	
	MORADABAD (14)	8,580		3,71,071		3,79,651	0	
	MUZAFFARNAGAR (03)	9,162		0		9,162	0	
	PADRAUNA (73)	6,60,822		8,52,325		15,13,147	0	
	PRATAPGARH (53)	0		10,10,885		10,10,885	0	
	PRAYAGRAJ (22)	0		88,54,707		88,54,707	0	
	RAIBAREILLY (45)	13,740		8,64,044		8,77,784	0	
	SAHARANPUR (02)	1,13,910		30,29,766		31,43,676	0	
	SHAHJAHANPUR (15)	0		9,29,876		9,29,876	0	
	SHAMLI (91)	0		10,83,193		10,83,193	0	
	SITAPUR (46)	0		7,44,456		7,44,456	0	
	UNNAO (44)	0		1,31,415		1,31,415	0	
	VARANASI (27)	0		92,45,638		92,45,638	0	
	Total of Mj Hd 2204:	**1,99,61,111**	**0**	**8,55,82,321**	**0**	**10,55,43,432**	**1,15,000**	
2205	AGRA (08)	0		61,287		61,287	0	
	ALIGARH (06)	36,504		0		36,504	0	
	BADAUN (13)	25,950		0		25,950	0	
	BALLIA (31)	59,052		0		59,052	0	
	BARABANKY (54)	0		60,128		60,128	0	
	BAREILLY (11)	0		17,114		17,114	0	
	BASTI (33)	48,812		21,992		70,804	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U 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	BULANDSHAHAR (05)	1,44,784		30,347		1,75,131	0	
	DEORIA (35)	0		65,976		65,976	0	
	ETAH (10)	55,796		55,796		1,11,592	0	
	ETAWAH (19)	0		37,200		37,200	0	
	FAIZABAD (49)	0		6,908		6,908	0	
	FATEHGARH (18)	51,760		6,552		58,312	0	
	FATEHPUR (21)	53,194		0		53,194	0	
	FIROZABAD (68)	0		2,21,805		2,21,805	0	
	GAUTAM BUDHA NAGAR (76)	0		81,627		81,627	0	
	GAZIPUR (30)	0		69,288		69,288	0	
	GHAZIABAD (59)	7,14,450		2,582		7,17,032	0	
	GORAKHPUR (32)	80,343		0		80,343	0	
	JALAUN (24)	78,512		0		78,512	0	
	JHANSI (23)	0		27,168		27,168	0	
	KANPUR DEHAT (62)	55,744		0		55,744	0	
	LALITPUR (58)	0		1,18,958		1,18,958	0	
	LUCKNOW (43)	0		6,908		6,908	0	
	LUCKNOW-2 (60)	0		40,556		40,556	0	
	MAINPURI (09)	1,64,806		68,816		2,33,622	0	
	MATHURA (07)	0		2,24,704		2,24,704	0	
	MEERUT (04)	1,67,958		0		1,67,958	0	
	MIRZAPUR (28)	1,27,874		0		1,27,874	0	
	MORADABAD (14)	0		7,272		7,272	0	
	MUZAFFARNAGAR (03)	1,71,338		2,11,720		3,83,058	0	
	PRATAPGARH (53)	0		1,23,522		1,23,522	0	
	PRAYAGRAJ (22)	0		88,178		88,178	0	
	PRAYAGRAJ-2 (64)	0		2,47,280		2,47,280	0	
	RAIBAREILLY (45)	1,36,456		13,816		1,50,272	0	
	RAMPUR (17)	1,31,516		1,14,602		2,46,118	0	
	SHAHJAHANPUR (15)	46,092		11,753		57,845	0	
	SHAMLI (91)	0		39,994		39,994	0	
	SITAPUR (46)	14,364		0		14,364	0	
	SONBHADRA (69)	54,228		13,766		67,994	0	
	UNNAO (44)	0		69,421		69,421	0	
	VARANASI (27)	0		1,91,578		1,91,578	0	
	Total of Mj Hd 2205:	**24,19,533**	**0**	**23,58,614**	**0**	**47,78,147**	**0**	
	Grand Total:	**********	**0**	**********	**0**	**8,82,46,69,582**	**1,63,39,433**	

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 OCTOBER 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	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	10 - GIA	First	Voted	No Objection	220203102 18 00	31 Subsidiary Grant-General (Pay)	1,19,07,754
						Total of Vr no 10 - GIA:	1,19,07,754
	11 - GIA	First	Voted	No Objection	220203102 18 00	31 Subsidiary Grant-General (Pay)	1,15,00,069
						Total of Vr no 11 - GIA:	1,15,00,069
	36 - GIA	First	Voted	No Objection	220203102 18 00	31 Subsidiary Grant-General (Pay)	58,82,698
						Total of Vr no 36 - GIA:	58,82,698
	37 - GIA	First	Voted	No Objection	220203102 18 00	31 Subsidiary Grant-General (Pay)	58,06,374
						Total of Vr no 37 - GIA:	58,06,374

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	12 - GIA	First	Voted	No Objection	220203102 19 00	31 Subsidiary Grant-General (Pay)	55,23,491
						Total of Vr no 12 - GIA:	55,23,491
	19 - GIA	First	Voted	No Objection	220203102 19 00	31 Subsidiary Grant-General (Pay)	79,13,773
						Total of Vr no 19 - GIA:	79,13,773
	38 - GIA	First	Voted	No Objection	220203102 19 00	31 Subsidiary Grant-General (Pay)	36,58,640
						Total of Vr no 38 - GIA:	36,58,640
	39 - GIA	First	Voted	No Objection	220203102 19 00	31 Subsidiary Grant-General (Pay)	27,21,359
						Total of Vr no 39 - GIA:	27,21,359

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	13 - GIA	First	Voted	No Objection	220203102 21 00	31 Subsidiary Grant-General (Pay)	76,20,071
						Total of Vr no 13 - GIA:	76,20,071
	14 - GIA	First	Voted	No Objection	220203102 21 00	31 Subsidiary Grant-General (Pay)	62,21,972
						Total of Vr no 14 - GIA:	62,21,972
	40 - GIA	First	Voted	No Objection	220203102 21 00	31 Subsidiary Grant-General (Pay)	4,11,625
						Total of Vr no 40 - GIA:	4,11,625
	41 - GIA	First	Voted	No Objection	220203102 21 00	31 Subsidiary Grant-General (Pay)	4,69,332
						Total of Vr no 41 - GIA:	4,69,332

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	15 - GIA	First	Voted	No Objection	220203102 22 00	31 Subsidiary Grant-General (Pay)	13,86,490

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 | **OCTOBER 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	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	15 - GIA					Total of Vr no 15 - GIA:	13,86,490
	16 - GIA	First	Voted	No Objection	220203102 22 00	31 Subsidiary Grant-General (Pay)	24,60,740
						Total of Vr no 16 - GIA:	24,60,740
	42 - GIA	First	Voted	No Objection	220203102 22 00	31 Subsidiary Grant-General (Pay)	6,99,606
						Total of Vr no 42 - GIA:	6,99,606
	43 - GIA	First	Voted	No Objection	220203102 22 00	31 Subsidiary Grant-General (Pay)	12,30,366
						Total of Vr no 43 - GIA:	12,30,366

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	First	Voted	No Objection	220203102 24 00	31 Subsidiary Grant-General (Pay)	17,27,759
						Total of Vr no 17 - GIA:	17,27,759
	18 - GIA	First	Voted	No Objection	220203102 24 00	31 Subsidiary Grant-General (Pay)	20,41,500
						Total of Vr no 18 - GIA:	20,41,500
	44 - GIA	First	Voted	No Objection	220203102 24 00	31 Subsidiary Grant-General (Pay)	8,02,648
						Total of Vr no 44 - GIA:	8,02,648
	45 - GIA	First	Voted	No Objection	220203102 24 00	31 Subsidiary Grant-General (Pay)	10,16,270
						Total of Vr no 45 - GIA:	10,16,270

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	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	46 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,68,700
						03 Dearness Allowance	2,61,358
						55 House rent allowance	20,550
						Total of Vr no 46 - EST:	10,50,608
	47 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	13,50,600
						03 Dearness Allowance	4,59,204
						55 House rent allowance	41,100
						Total of Vr no 47 - EST:	18,50,904

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004579	48 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,21,100
						03 Dearness Allowance	1,43,174
						55 House rent allowance	36,840

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 OCTOBER 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	48 - EST					Total of Vr no 48 - EST:	6,01,114
	49 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,04,600
						03 Dearness Allowance	1,71,564
						55 House rent allowance	45,980
						Total of Vr no 49 - EST:	7,22,144

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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	20 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	86,03,294
						Total of Vr no 20 - GIA:	86,03,294
	21 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	53,11,946
						Total of Vr no 21 - GIA:	53,11,946
	22 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,20,522
						Total of Vr no 22 - GIA:	11,20,522
	23 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	19,96,842
						Total of Vr no 23 - GIA:	19,96,842
	24 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	31,52,996
						Total of Vr no 24 - GIA:	31,52,996
	25 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	21,36,358
						Total of Vr no 25 - GIA:	21,36,358
	26 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,44,937
						Total of Vr no 26 - GIA:	1,44,937
	27 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,87,576
						Total of Vr no 27 - GIA:	14,87,576
	28 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	9,56,804
						Total of Vr no 28 - GIA:	9,56,804
	29 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,08,703
						Total of Vr no 29 - GIA:	1,08,703
	30 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	44,65,846
						Total of Vr no 30 - GIA:	44,65,846
	31 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	27,41,918
						Total of Vr no 31 - GIA:	27,41,918
	32 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,32,206
						Total of Vr no 32 - GIA:	14,32,206
	34 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,82,40,042

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 | **OCTOBER 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	34 - GIA					Total of Vr no 34 - GIA:	2,82,40,042
	35 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,00,82,120
						Total of Vr no 35 - GIA:	1,00,82,120
	49 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	97,18,694
						Total of Vr no 49 - GIA:	97,18,694
	50 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,57,31,820
						Total of Vr no 50 - GIA:	1,57,31,820
	51 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,36,397
						Total of Vr no 51 - GIA:	1,36,397
						Total of AGRA (08):	**18,27,96,328**

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 OCTOBER 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	3 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,17,400
						03 Dearness Allowance	2,43,576
						55 House rent allowance	23,520
						Total of Vr no 3 - EST:	9,84,496
	31 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	72,288
						Total of Vr no 31 - EST:	72,288
	32 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	1,25,946
						Total of Vr no 32 - EST:	1,25,946
	4 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,91,400
						03 Dearness Allowance	1,33,076
						55 House rent allowance	12,170
						Total of Vr no 4 - EST:	5,36,646

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004573	11 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	8,61,900
						03 Dearness Allowance	2,92,706
						55 House rent allowance	27,270
						Total of Vr no 11 - EST:	11,81,876
	12 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,39,700
						03 Dearness Allowance	1,49,498
						55 House rent allowance	12,390
						Total of Vr no 12 - EST:	6,01,588
	35 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	13,816
						Total of Vr no 35 - EST:	13,816
	36 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 36 - EST:	6,908
	41 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	52,764
						Total of Vr no 41 - EST:	52,764
	42 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	1,03,308
						Total of Vr no 42 - EST:	1,03,308

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004576	10 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,65,800
						03 Dearness Allowance	90,372
						55 House rent allowance	8,400
						Total of Vr no 10 - EST:	3,64,572
	9 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	9,09,900
						03 Dearness Allowance	3,09,366
						55 House rent allowance	26,180
						Total of Vr no 9 - EST:	12,45,446

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 OCTOBER 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	15 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	12,30,400
						03 Dearness Allowance	4,18,336
						55 House rent allowance	52,700
						Total of Vr no 15 - EST:	17,01,436
	16 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,95,600
						03 Dearness Allowance	2,02,504
						55 House rent allowance	27,560
						Total of Vr no 16 - EST:	8,25,664
	39 - MIS	Second	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	13,277
						Total of Vr no 39 - MIS:	13,277
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004578	39 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 39 - EST:	6,908
	40 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	20,724
						Total of Vr no 40 - EST:	20,724
	43 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	60,048
						Total of Vr no 43 - EST:	60,048
	44 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	66,216
						Total of Vr no 44 - EST:	66,216
	45 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	88,236
						Total of Vr no 45 - EST:	88,236
	46 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	97,218
						Total of Vr no 46 - EST:	97,218
	7 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,01,400
						03 Dearness Allowance	1,70,136
						55 House rent allowance	15,740
						Total of Vr no 7 - EST:	6,87,276
	8 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,51,800
						03 Dearness Allowance	1,87,612
						55 House rent allowance	16,520
						Total of Vr no 8 - EST:	7,55,932
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004579	5 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,26,700
						03 Dearness Allowance	2,47,078
						55 House rent allowance	21,150
						Total of Vr no 5 - EST:	9,94,928
	6 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,43,300

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 OCTOBER 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 (`)
06004579	6 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	2,18,722
						55 House rent allowance	19,780
						Total of Vr no 6 - EST:	8,81,802

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,42,00,112
						Total of Vr no 13 - GIA:	1,42,00,112
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	70,77,992
						Total of Vr no 14 - GIA:	70,77,992
	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	9,44,186
						Total of Vr no 15 - GIA:	9,44,186
	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	58,532
						Total of Vr no 16 - GIA:	58,532
	17 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	79,77,678
						Total of Vr no 17 - GIA:	79,77,678
	18 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	27,64,161
						Total of Vr no 18 - GIA:	27,64,161
	19 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	5,01,708
						Total of Vr no 19 - GIA:	5,01,708
	20 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	90,21,384
						Total of Vr no 20 - GIA:	90,21,384
	21 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	80,25,579
						Total of Vr no 21 - GIA:	80,25,579
	22 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	9,19,798
						Total of Vr no 22 - GIA:	9,19,798
	23 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	72,469
						Total of Vr no 23 - GIA:	72,469

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	203	University and Higher Education
Sub Head	33	Not Available	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	OCTOBER 2022	GRANT NO	73	Education Department (Higher Education)

TREASURY NAME	ALIGARH (06)

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	203	University and Higher Education
Sub Head	33	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004576	1 - MIS	Second	Voted	No Objection	420201203 33 00	25 Minor Construction Works	2,00,000
						Total of Vr no 1 - MIS:	2,00,000
						Total of ALIGARH (06):	6,32,52,918

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 OCTOBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004566	111 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	23,57,849
						Total of Vr no 111 - PEN:	23,57,849
	112 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	6,32,951
						Total of Vr no 112 - PEN:	6,32,951

Major Head	2071	Pensions and Other 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 (`)
74004566	111 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	23,57,849
						Total of Vr no 111 - PEN:	23,57,849
	112 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	6,32,951
						Total of Vr no 112 - PEN:	6,32,951

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	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	24 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	27,632
						Total of Vr no 24 - EST:	27,632
	25 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	27,632
						Total of Vr no 25 - EST:	27,632
	34 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,04,500
						03 Dearness Allowance	1,53,710
						55 House rent allowance	11,400
						Total of Vr no 34 - EST:	5,69,610
	35 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	7,59,900
						03 Dearness Allowance	2,88,762
						55 House rent allowance	24,830
						Total of Vr no 35 - EST:	10,73,492

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004578	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	8,98,700
						03 Dearness Allowance	3,05,558
						55 House rent allowance	40,140

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 OCTOBER 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 (`)
74004578	1 - EST					Total of Vr no 1 - EST:	12,44,398
	132 - TA	Second	Voted	No Objection	220203103 03 00	42 Other Expenditure	2,00,000
						Total of Vr no 132 - TA:	2,00,000
	133 - MIS	Second	Voted	No Objection	220203103 03 00	02 Wages	99,960
						Total of Vr no 133 - MIS:	99,960
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	20,16,800
						03 Dearness Allowance	6,85,712
						55 House rent allowance	95,724
						Total of Vr no 2 - EST:	27,98,236

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004566	19 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	36,17,972
						Total of Vr no 19 - GIA:	36,17,972
	42 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	37,49,974
						Total of Vr no 42 - GIA:	37,49,974
	43 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	27,92,215
						Total of Vr no 43 - GIA:	27,92,215

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	203	University and Higher Education
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004577	1 - MIS	Second	Voted	No Objection	420201203 07 00	42 .	17,70,800
						Total of Vr no 1 - MIS:	17,70,800
						Total of AMBEDKAR NAGAR (74):	**2,39,53,521**

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 | **OCTOBER 2022** | **GRANT NO** | **73** | **Education Department (Higher Education)**

TREASURY NAME | **AURAIYA (81)**

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004572	26 - MIS	Second	Voted	No Objection	220203103 03 00	02 Wages	5,000
						Total of Vr no 26 - MIS:	5,000
	27 - MIS	Second	Voted	No Objection	220203103 03 00	11 Stationary & Printing of Forms	5,000
						Total of Vr no 27 - 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 (`)
81004566	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	42,49,700
						Total of Vr no 1 - GIA:	42,49,700
	18 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	77,00,000
						Total of Vr no 18 - GIA:	77,00,000
	7 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	18,00,000
						Total of Vr no 7 - GIA:	18,00,000
						Total of AURAIYA (81):	**1,37,59,700**

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 OCTOBER 2022 **GRANT NO** 73 Education Department (Higher 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 (`)
34004566	283 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	9,42,885
						Total of Vr no 283 - PEN:	9,42,885
	284 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	11,29,978
						Total of Vr no 284 - PEN:	11,29,978
	285 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	6,96,601
						Total of Vr no 285 - PEN:	6,96,601
	286 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	12,34,416
						Total of Vr no 286 - PEN:	12,34,416
	287 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	6,06,769
						Total of Vr no 287 - PEN:	6,06,769
	324 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	7,60,326
						Total of Vr no 324 - PEN:	7,60,326

Major Head	2071	Pensions and Other 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 (`)
34004566	283 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	9,42,885
						Total of Vr no 283 - PEN:	9,42,885
	284 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	11,29,978
						Total of Vr no 284 - PEN:	11,29,978
	285 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	6,96,601
						Total of Vr no 285 - PEN:	6,96,601
	286 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	12,34,416
						Total of Vr no 286 - PEN:	12,34,416
	287 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	6,06,769
						Total of Vr no 287 - PEN:	6,06,769
	324 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	7,60,326
						Total of Vr no 324 - PEN:	7,60,326

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	102	Assistance to Universities

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	24 - GIA	First	Voted	No Objection	220203102 16 00	31 Subsidiary Grant-General (Pay)	2,17,124
						Total of Vr no 24 - GIA:	2,17,124
	25 - GIA	First	Voted	No Objection	220203102 16 00	31 Subsidiary Grant-General (Pay)	4,12,494
						Total of Vr no 25 - GIA:	4,12,494
	26 - GIA	First	Voted	No Objection	220203102 16 00	20 Subsidiary Grant-General (non pay)	10,00,000
						Total of Vr no 26 - GIA:	10,00,000

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 (`)
34004573	10 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,57,800
						03 Dearness Allowance	2,23,652
						55 House rent allowance	22,530
						Total of Vr no 10 - EST:	9,03,982
	11 - MIS	First	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	24,034
						Total of Vr no 11 - MIS:	24,034
	28 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,57,800
						03 Dearness Allowance	2,49,964
						55 House rent allowance	22,530
						Total of Vr no 28 - EST:	9,30,294
	70 - MIS	Second	Voted	No Objection	220203103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,800
						Total of Vr no 70 - MIS:	10,800
	71 - MIS	Second	Voted	No Objection	220203103 03 00	08 Office Expenditure	9,000
						Total of Vr no 71 - MIS:	9,000
	72 - MIS	Second	Voted	No Objection	220203103 03 00	11 Stationary & Printing of Forms	7,000
						Total of Vr no 72 - MIS:	7,000
	73 - TA	Second	Voted	No Objection	220203103 03 00	04 Travelling Allowance	5,000
						Total of Vr no 73 - TA:	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 (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	27 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	47,651
						Total of Vr no 27 - GIA:	47,651
	28 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	60,958
						Total of Vr no 28 - GIA:	60,958
	29 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	64,374
						Total of Vr no 29 - GIA:	64,374
	30 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	86,357
						Total of Vr no 30 - GIA:	86,357
	31 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,96,067
						Total of Vr no 31 - GIA:	3,96,067
	32 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	5,86,448
						Total of Vr no 32 - GIA:	5,86,448
	33 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	15,51,930
						Total of Vr no 33 - GIA:	15,51,930
	34 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	37,75,719
						Total of Vr no 34 - GIA:	37,75,719
	35 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	9,90,973
						Total of Vr no 35 - GIA:	9,90,973
	36 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,86,065
						Total of Vr no 36 - GIA:	3,86,065
	37 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,92,965
						Total of Vr no 37 - GIA:	1,92,965
	38 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,09,213
						Total of Vr no 38 - GIA:	1,09,213
	39 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,02,340
						Total of Vr no 39 - GIA:	4,02,340
	40 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,60,936
						Total of Vr no 40 - GIA:	1,60,936
	41 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,14,948
						Total of Vr no 41 - GIA:	3,14,948
	42 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,21,872
						Total of Vr no 42 - GIA:	3,21,872
	43 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	10,36,952
						Total of Vr no 43 - GIA:	10,36,952
	44 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,02,318
						Total of Vr no 44 - GIA:	11,02,318
	45 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,06,164

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 OCTOBER 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	45 - GIA					Total of Vr no 45 - GIA:	11,06,164
	46 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	31,54,760
						Total of Vr no 46 - GIA:	31,54,760
	47 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	23,28,322
						Total of Vr no 47 - GIA:	23,28,322
	48 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	10,82,011
						Total of Vr no 48 - GIA:	10,82,011
	49 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	10,70,326
						Total of Vr no 49 - GIA:	10,70,326
	50 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,59,692
						Total of Vr no 50 - GIA:	14,59,692
	51 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	7,73,026
						Total of Vr no 51 - GIA:	7,73,026
	52 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,49,360
						Total of Vr no 52 - GIA:	6,49,360
	53 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,27,069
						Total of Vr no 53 - GIA:	1,27,069
	54 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,58,836
						Total of Vr no 54 - GIA:	1,58,836
	55 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,98,356
						Total of Vr no 55 - GIA:	1,98,356
	56 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,02,784
						Total of Vr no 56 - GIA:	2,02,784
	57 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	31,61,366
						Total of Vr no 57 - GIA:	31,61,366
	58 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,37,892
						Total of Vr no 58 - GIA:	3,37,892
	59 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	5,67,830
						Total of Vr no 59 - GIA:	5,67,830
	60 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	26,49,440
						Total of Vr no 60 - GIA:	26,49,440
	65 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,98,280
						Total of Vr no 65 - GIA:	11,98,280
	66 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	7,12,368
						Total of Vr no 66 - GIA:	7,12,368
	67 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,83,923
						Total of Vr no 67 - GIA:	2,83,923

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	OCTOBER 2022	GRANT NO	73	Education Department (Higher Education)

TREASURY NAME	AZAMGARH (34)

Total of AZAMGARH (34):	4,70,71,569

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 OCTOBER 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	1 - EST	First	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 1 - EST:	4,76,602
	2 - EST	First	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 2 - EST:	2,68,002
	66 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	61,038
						Total of Vr no 66 - EST:	61,038
	67 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	24,048
						Total of Vr no 67 - EST:	24,048

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004573	65 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,37,600
						03 Dearness Allowance	46,784
						55 House rent allowance	4,200
						Total of Vr no 65 - EST:	1,88,584
	88 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 88 - EST:	6,908

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004574	7 - EST	First	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 7 - EST:	51,720
	8 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	15,01,700
						03 Dearness Allowance	5,10,578
						06 Other Allowances	1,600
						55 House rent allowance	67,360
						Total of Vr no 8 - EST:	20,81,238

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004575	19 - MIS	Second	Voted	No Objection	220203103 03 00	29 Maintenance	4,99,744
						Total of Vr no 19 - MIS:	4,99,744
	9 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,28,200
						03 Dearness Allowance	43,588
						55 House rent allowance	4,200
						Total of Vr no 9 - EST:	1,75,988

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 OCTOBER 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 (`)
13004577	1 - MIS	First	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	12,506
						Total of Vr no 1 - MIS:	12,506
	3 - EST	First	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 3 - EST:	3,82,066
	4 - EST	First	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 4 - EST:	9,00,506
	5 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	48,312
						Total of Vr no 5 - EST:	48,312
	6 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	1,13,454
						Total of Vr no 6 - EST:	1,13,454
	77 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	13,816
						Total of Vr no 77 - EST:	13,816
	78 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	13,816
						Total of Vr no 78 - EST:	13,816

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	5,31,424
						Total of Vr no 11 - GIA:	5,31,424
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	10,01,962
						Total of Vr no 12 - GIA:	10,01,962
	15 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	10,19,378
						Total of Vr no 15 - GIA:	10,19,378
	16 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	15,49,115
						Total of Vr no 16 - GIA:	15,49,115
	26 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	33,75,772
						Total of Vr no 26 - GIA:	33,75,772
	27 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	18,96,089
						Total of Vr no 27 - GIA:	18,96,089

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 | **OCTOBER 2022** | **GRANT NO** | **73** | **Education Department (Higher Education)**

TREASURY NAME | **BADAUN (13)**

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	203 University and Higher Education
Sub Head	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 (`)
13004572	1 - MIS	Second	Voted	No Objection	420201203 14 00	42..	1,00,000
						Total of Vr no 1 - MIS:	1,00,000

Sub Head	33	Not Available	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	2 - MIS	Second	Voted	No Objection	420201203 33 00	25 Minor Construction Works	2,00,000
						Total of Vr no 2 - MIS:	2,00,000
						Total of BADAUN (13):	**1,49,92,088**

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 | **OCTOBER 2022** | **GRANT NO** | **73** | **Education Department (Higher Education)**

TREASURY NAME | **BAGPAT (83)**

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004566	114 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	66,61,459
						Total of Vr no 114 - PEN:	66,61,459
	22 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	10,66,163
						Total of Vr no 22 - PEN:	10,66,163

Major Head	2071	Pensions and Other 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 (`)
83004566	114 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	66,61,459
						Total of Vr no 114 - PEN:	66,61,459
	22 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	10,66,163
						Total of Vr no 22 - PEN:	10,66,163

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	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	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,72,800
						03 Dearness Allowance	1,26,752
						55 House rent allowance	11,580
						Total of Vr no 1 - EST:	5,11,132
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,33,000
						03 Dearness Allowance	1,13,220
						55 House rent allowance	9,720
						Total of Vr no 2 - EST:	4,55,940
	59 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,33,000
						03 Dearness Allowance	1,26,540
						55 House rent allowance	9,720
						Total of Vr no 59 - EST:	4,69,260
	60 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,72,800
						03 Dearness Allowance	1,41,664
						55 House rent allowance	11,580
						Total of Vr no 60 - EST:	5,26,044

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **OCTOBER 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	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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	50 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	23,33,616
						Total of Vr no 50 - GIA:	23,33,616
	67 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,39,70,544
						Total of Vr no 67 - GIA:	1,39,70,544
	92 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,52,889
						Total of Vr no 92 - GIA:	1,52,889
						Total of BAGPAT (83):	**3,38,74,669**

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 OCTOBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BAHRAICH (51)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004566	147 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	53,47,595
						Total of Vr no 147 - PEN:	53,47,595
	59 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	13,49,888
						Total of Vr no 59 - PEN:	13,49,888

Major Head	2071	Pensions and Other 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 (`)
51004566	147 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	53,47,595
						Total of Vr no 147 - PEN:	53,47,595
	59 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	13,49,888
						Total of Vr no 59 - PEN:	13,49,888

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	52,93,089
						Total of Vr no 12 - GIA:	52,93,089
	22 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	93,446
						Total of Vr no 22 - GIA:	93,446
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,39,872
						Total of Vr no 7 - GIA:	13,39,872
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,70,917
						Total of Vr no 8 - GIA:	11,70,917
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	22,99,346
						Total of Vr no 9 - GIA:	22,99,346
						Total of BAHRAICH (51):	**2,35,91,636**

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 OCTOBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BALLIA (31)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004572	16 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	94,380
						Total of Vr no 16 - EST:	94,380
	17 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	20,724
						Total of Vr no 17 - EST:	20,724

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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	18 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,82,808
						Total of Vr no 18 - GIA:	4,82,808
	19 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	5,74,780
						Total of Vr no 19 - GIA:	5,74,780
	20 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,01,022
						Total of Vr no 20 - GIA:	8,01,022
	21 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	9,77,922
						Total of Vr no 21 - GIA:	9,77,922
	22 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	12,16,626
						Total of Vr no 22 - GIA:	12,16,626
	23 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,22,936
						Total of Vr no 23 - GIA:	13,22,936
	24 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,94,240
						Total of Vr no 24 - GIA:	14,94,240
	25 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	15,86,636
						Total of Vr no 25 - GIA:	15,86,636
	26 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	26,28,382
						Total of Vr no 26 - GIA:	26,28,382
	27 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	40,02,360
						Total of Vr no 27 - GIA:	40,02,360
	28 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	44,76,700
						Total of Vr no 28 - GIA:	44,76,700
	29 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	71,50,146
						Total of Vr no 29 - GIA:	71,50,146
	30 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	90,25,106
						Total of Vr no 30 - GIA:	90,25,106
	31 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	7,79,364

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 OCTOBER 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:	7,79,364
	32 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	60,888
						Total of Vr no 32 - GIA:	60,888
	33 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	12,08,920
						Total of Vr no 33 - GIA:	12,08,920
	34 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,74,962
						Total of Vr no 34 - GIA:	13,74,962
	35 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,49,696
						Total of Vr no 35 - GIA:	6,49,696
	36 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	79,418
						Total of Vr no 36 - GIA:	79,418
	37 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	58,923
						Total of Vr no 37 - GIA:	58,923
	38 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,93,532
						Total of Vr no 38 - GIA:	11,93,532
	39 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,42,159
						Total of Vr no 39 - GIA:	1,42,159
	40 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,36,074
						Total of Vr no 40 - GIA:	13,36,074
	41 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,26,530
						Total of Vr no 41 - GIA:	11,26,530
	42 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,542
						Total of Vr no 42 - GIA:	17,542
	63 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,62,642
						Total of Vr no 63 - GIA:	2,62,642
	64 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,64,082
						Total of Vr no 64 - GIA:	6,64,082
	65 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	22,555
						Total of Vr no 65 - GIA:	22,555
	66 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	79,418
						Total of Vr no 66 - GIA:	79,418
						Total of BALLIA (31):	**4,49,11,473**

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 OCTOBER 2022 **GRANT NO** 73 Education Department (Higher 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 (`)
79004566	40 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	21,53,078
						Total of Vr no 40 - PEN:	21,53,078

Major Head	2071	Pensions and Other 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 (`)
79004566	40 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	21,53,078
						Total of Vr no 40 - PEN:	21,53,078

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	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	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,78,100
						03 Dearness Allowance	1,28,554
						55 House rent allowance	11,270
						Total of Vr no 1 - EST:	5,17,924
	1 - MIS	First	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	23,394
						Total of Vr no 1 - MIS:	23,394
	4 - MIS	First	Voted	No Objection	220203103 03 00	29 Maintenance	5,00,000
						Total of Vr no 4 - MIS:	5,00,000

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 (`)
79004566	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,01,21,110
						Total of Vr no 2 - GIA:	1,01,21,110

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	203 University and Higher 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	OCTOBER 2022	GRANT NO	73	Education Department (Higher Education)

TREASURY NAME	BALRAMPUR (79)

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	203	University and Higher Education
Sub Head	07	Not Available	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	1 - MIS	Second	Voted	No Objection	420201203 07 00	42.	17,82,000
						Total of Vr no 1 - MIS:	17,82,000
						Total of BALRAMPUR (79):	1,72,50,584

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 OCTOBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BANDA (26)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004566	273 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	25,35,501
						Total of Vr no 273 - PEN:	25,35,501

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004566	273 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	25,35,501
						Total of Vr no 273 - PEN:	25,35,501

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	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	First	Voted	No Objection	220203103 03 00	29 Maintenance	5,00,000
						Total of Vr no 10 - MIS:	5,00,000
	22 - MIS	Second	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	40,713
						Total of Vr no 22 - MIS:	40,713
	52 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	13,816
						Total of Vr no 52 - EST:	13,816
	53 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	20,724
						Total of Vr no 53 - EST:	20,724
	54 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 54 - EST:	6,908
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004573	36 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	77,004
						Total of Vr no 36 - EST:	77,004
	39 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,39,900
						03 Dearness Allowance	1,49,566
						55 House rent allowance	11,300
						Total of Vr no 39 - EST:	6,00,766
	55 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	43,600
						03 Dearness Allowance	14,824
						55 House rent allowance	1,340

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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 (`)
26004573	55 - EST					Total of Vr no 55 - EST:	59,764
	56 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,219
						03 Dearness Allowance	1,435
						Total of Vr no 56 - EST:	5,654
	9 - MIS	First	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	54,284
						Total of Vr no 9 - MIS:	54,284

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	39,28,530
						Total of Vr no 5 - GIA:	39,28,530
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	19,28,528
						Total of Vr no 6 - GIA:	19,28,528
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	29,79,234
						Total of Vr no 7 - GIA:	29,79,234
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	32,46,270
						Total of Vr no 8 - GIA:	32,46,270

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	203	University and Higher Education
Sub Head	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 (`)
26004572	2 - MIS	Second	Voted	No Objection	420201203 10 00	46 Purchase of Computer Hardware/ Software	3,80,000
						Total of Vr no 2 - MIS:	3,80,000

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 (`)
26004572	1 - MIS	Second	Voted	No Objection	420201203 14 00	42 ..	99,946
						Total of Vr no 1 - MIS:	99,946
						Total of BANDA (26):	**1,90,13,143**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BARABANKY (54)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004572	35 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 35 - EST:	6,908
	37 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	20,724
						Total of Vr no 37 - EST:	20,724
	57 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,73,200
						03 Dearness Allowance	1,79,816
						55 House rent allowance	21,210
						Total of Vr no 57 - EST:	6,74,226
	58 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,72,200
						03 Dearness Allowance	2,17,436
						55 House rent allowance	26,610
						Total of Vr no 58 - EST:	8,16,246

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004573	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,60,400
						03 Dearness Allowance	1,90,536
						55 House rent allowance	15,680
						Total of Vr no 1 - EST:	7,66,616
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,81,000
						03 Dearness Allowance	1,97,540
						55 House rent allowance	19,320
						Total of Vr no 2 - EST:	7,97,860
	34 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 34 - EST:	6,908
	40 - TA	Second	Voted	No Objection	220203103 03 00	04 Travelling Allowance	3,624
						Total of Vr no 40 - TA:	3,624
	41 - TA	Second	Voted	No Objection	220203103 03 00	04 Travelling Allowance	1,338
						Total of Vr no 41 - TA:	1,338
	42 - MIS	Second	Voted	No Objection	220203103 03 00	08 Office Expenditure	4,956
						Total of Vr no 42 - MIS:	4,956

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004566	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	9,16,462
						Total of Vr no 1 - GIA:	9,16,462
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,87,322

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 | **OCTOBER 2022** | **GRANT NO** | **73** | **Education Department (Higher Education)**

TREASURY NAME | **BARABANKY (54)**

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004566	2 - GIA					Total of Vr no 2 - GIA:	8,87,322
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,17,886
						Total of Vr no 3 - GIA:	13,17,886
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	45,37,304
						Total of Vr no 4 - GIA:	45,37,304
						Total of BARABANKY (54):	**1,07,58,380**

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 OCTOBER 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	42 - MIS	Second	Voted	No Objection	220203001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 42 - MIS:	5,000
	43 - MIS	Second	Voted	No Objection	220203001 04 00	58 Disbursement for outsourcing services	10,973
						Total of Vr no 43 - MIS:	10,973
	97 - EST	Second	Voted	No Objection	220203001 04 00	01 Pay	20,724
						Total of Vr no 97 - EST:	20,724

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	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	5 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	13,24,400
						03 Dearness Allowance	4,50,296
						55 House rent allowance	1,24,280
						Total of Vr no 5 - EST:	18,98,976
	5 - MIS	First	Voted	No Objection	220203103 03 00	49 Medical Expenses	49,000
						Total of Vr no 5 - MIS:	49,000
	6 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	8,70,700
						03 Dearness Allowance	2,96,038
						55 House rent allowance	78,080
						Total of Vr no 6 - EST:	12,44,818

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004577	40 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,39,600
						03 Dearness Allowance	1,15,464
						55 House rent allowance	16,950
						Total of Vr no 40 - EST:	4,72,014
	41 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,24,700
						03 Dearness Allowance	1,10,398
						06 Other Allowances	40
						55 House rent allowance	12,530
						Total of Vr no 41 - EST:	4,47,668
	43 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	58,101
						Total of Vr no 43 - EST:	58,101
	44 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	60,102
						Total of Vr no 44 - EST:	60,102
	98 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908

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 OCTOBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004577	98 - EST					Total of Vr no 98 - EST:	6,908
	99 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 99 - EST:	6,908

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004578	49 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,68,500
						03 Dearness Allowance	1,59,290
						55 House rent allowance	21,280
						Total of Vr no 49 - EST:	6,49,070
	50 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,40,800
						03 Dearness Allowance	2,17,872
						55 House rent allowance	30,720
						Total of Vr no 50 - EST:	8,89,392

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004566	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,40,270
						Total of Vr no 10 - GIA:	11,40,270
	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	12,09,666
						Total of Vr no 11 - GIA:	12,09,666
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	32,41,472
						Total of Vr no 12 - GIA:	32,41,472
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	21,06,487
						Total of Vr no 13 - GIA:	21,06,487
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,17,44,103
						Total of Vr no 14 - GIA:	1,17,44,103
	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,05,87,148
						Total of Vr no 15 - GIA:	2,05,87,148
	29 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,45,708
						Total of Vr no 29 - GIA:	8,45,708
	30 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	23,24,446
						Total of Vr no 30 - GIA:	23,24,446
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,69,920
						Total of Vr no 8 - GIA:	11,69,920
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	18,23,310

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	OCTOBER 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	9 - GIA					Total of Vr no 9 - GIA:	18,23,310
						Total of BAREILLY (11):	**5,20,12,184**

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 OCTOBER 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 (`)
33004573	41 - MIS	Second	Voted	No Objection	220203103 03 00	39 Medicine and Chemicals	2,00,000
						Total of Vr no 41 - MIS:	2,00,000
	42 - MIS	Second	Voted	No Objection	220203103 03 00	09 Electrical Dues	88,752
						Total of Vr no 42 - MIS:	88,752
	43 - MIS	Second	Voted	No Objection	220203103 03 00	42 Other Expenditure	81,428
						Total of Vr no 43 - MIS:	81,428
	44 - MIS	Second	Voted	No Objection	220203103 03 00	42 Other Expenditure	77,382
						Total of Vr no 44 - MIS:	77,382
	45 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	1,11,558
						Total of Vr no 45 - MIS:	1,11,558
	46 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	1,90,000
						Total of Vr no 46 - MIS:	1,90,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004577	15 - MIS	First	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	24,136
						Total of Vr no 15 - MIS:	24,136
	33 - TA	Second	Voted	No Objection	220203103 03 00	04 Travelling Allowance	2,613
						Total of Vr no 33 - TA:	2,613

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004578	108 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	13,816
						Total of Vr no 108 - EST:	13,816
	56 - MIS	Second	Voted	No Objection	220203103 03 00	02 Wages	15,000
						Total of Vr no 56 - MIS:	15,000
	57 - MIS	Second	Voted	No Objection	220203103 03 00	11 Stationary & Printing of Forms	5,335
						Total of Vr no 57 - MIS:	5,335
	58 - TA	Second	Voted	No Objection	220203103 03 00	04 Travelling Allowance	4,681
						Total of Vr no 58 - TA:	4,681
	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 (`)
33004579	111 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	13,816
						Total of Vr no 111 - EST:	13,816
	112 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	13,816
						Total of Vr no 112 - EST:	13,816
	113 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,52,900

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 OCTOBER 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 (`)
33004579	113 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	1,34,102
						55 House rent allowance	11,430
						Total of Vr no 113 - EST:	4,98,432
	114 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,30,700
						03 Dearness Allowance	1,25,666
						55 House rent allowance	9,470
						Total of Vr no 114 - EST:	4,65,836

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004566	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,49,232
						Total of Vr no 14 - GIA:	14,49,232
	18 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	25,42,922
						Total of Vr no 18 - GIA:	25,42,922
	19 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	53,76,144
						Total of Vr no 19 - GIA:	53,76,144
	32 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	19,67,258
						Total of Vr no 32 - GIA:	19,67,258
	59 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,94,232
						Total of Vr no 59 - GIA:	8,94,232
	60 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	9,65,616
						Total of Vr no 60 - GIA:	9,65,616
						Total of BASTI (33):	**1,50,13,251**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	78 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	10,584
						Total of Vr no 78 - EST:	10,584
	79 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	57,816
						Total of Vr no 79 - EST:	57,816
	80 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	13,816
						Total of Vr no 80 - EST:	13,816
	81 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 81 - EST:	6,908
	82 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	88,200
						03 Dearness Allowance	33,516
						55 House rent allowance	3,490
						Total of Vr no 82 - EST:	1,25,206
	83 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,83,500
						03 Dearness Allowance	1,83,730
						55 House rent allowance	23,520
						Total of Vr no 83 - EST:	6,90,750

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004566	25 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	29,06,178
						Total of Vr no 25 - GIA:	29,06,178
	26 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,12,088
						Total of Vr no 26 - GIA:	14,12,088
	27 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	31,93,838
						Total of Vr no 27 - GIA:	31,93,838
	28 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	32,63,330
						Total of Vr no 28 - GIA:	32,63,330
	29 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	29,10,802
						Total of Vr no 29 - GIA:	29,10,802
	30 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	29,13,142
						Total of Vr no 30 - GIA:	29,13,142
	31 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	61,13,812
						Total of Vr no 31 - GIA:	61,13,812
	32 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	38,48,418
						Total of Vr no 32 - GIA:	38,48,418

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 | **OCTOBER 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	33 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	20,98,877
						Total of Vr no 33 - GIA:	20,98,877
	34 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,87,298
						Total of Vr no 34 - GIA:	11,87,298
	35 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	12,59,951
						Total of Vr no 35 - GIA:	12,59,951
	36 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	15,58,049
						Total of Vr no 36 - GIA:	15,58,049
						Total of BIJNORE (12):	**3,35,70,863**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004566	229 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	11,75,754
						Total of Vr no 229 - PEN:	11,75,754
	318 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	28,552
						Total of Vr no 318 - PEN:	28,552
	402 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	3,46,897
						Total of Vr no 402 - PEN:	3,46,897
	403 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	5,75,116
						Total of Vr no 403 - PEN:	5,75,116

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	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004566	229 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	11,75,754
						Total of Vr no 229 - PEN:	11,75,754
	318 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	28,552
						Total of Vr no 318 - PEN:	28,552
	402 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,46,897
						Total of Vr no 402 - PEN:	3,46,897
	403 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,75,116
						Total of Vr no 403 - PEN:	5,75,116

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004572	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,90,300
						03 Dearness Allowance	1,32,702
						55 House rent allowance	13,600
						Total of Vr no 1 - EST:	5,36,602
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,93,800
						03 Dearness Allowance	65,892
						55 House rent allowance	8,200

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 OCTOBER 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	2 - EST					Total of Vr no 2 - EST:	2,67,892
	36 - MIS	Second	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	13,185
						Total of Vr no 36 - MIS:	13,185
	42 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	13,816
						Total of Vr no 42 - EST:	13,816
05004573	37 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	8,28,100
						03 Dearness Allowance	2,80,874
						55 House rent allowance	26,740
						Total of Vr no 37 - EST:	11,35,714
	38 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,58,300
						03 Dearness Allowance	1,89,822
						55 House rent allowance	16,280
						Total of Vr no 38 - EST:	7,64,402
05004574	16 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	8,94,800
						03 Dearness Allowance	3,04,232
						55 House rent allowance	44,110
						Total of Vr no 16 - EST:	12,43,142
	17 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,20,000
						03 Dearness Allowance	1,42,800
						55 House rent allowance	17,500
						Total of Vr no 17 - EST:	5,80,300
	39 - MIS	Second	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	29,164
						Total of Vr no 39 - MIS:	29,164

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004566	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,82,808
						Total of Vr no 1 - GIA:	4,82,808
	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,92,544
						Total of Vr no 10 - GIA:	6,92,544
	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,41,404

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 OCTOBER 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	11 - GIA					Total of Vr no 11 - GIA:	2,41,404
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	19,95,630
						Total of Vr no 12 - GIA:	19,95,630
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,68,374
						Total of Vr no 13 - GIA:	8,68,374
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	9,40,920
						Total of Vr no 14 - GIA:	9,40,920
	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,21,872
						Total of Vr no 15 - GIA:	3,21,872
	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	5,23,438
						Total of Vr no 16 - GIA:	5,23,438
	19 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	9,49,767
						Total of Vr no 19 - GIA:	9,49,767
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,67,418
						Total of Vr no 2 - GIA:	11,67,418
	20 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	33,07,238
						Total of Vr no 20 - GIA:	33,07,238
	21 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	19,75,916
						Total of Vr no 21 - GIA:	19,75,916
	22 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,03,480
						Total of Vr no 22 - GIA:	11,03,480
	23 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	19,75,916
						Total of Vr no 23 - GIA:	19,75,916
	24 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	33,07,238
						Total of Vr no 24 - GIA:	33,07,238
	25 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,69,572
						Total of Vr no 25 - GIA:	2,69,572
	26 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,71,274
						Total of Vr no 26 - GIA:	11,71,274
	27 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	32,19,080
						Total of Vr no 27 - GIA:	32,19,080
	28 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	19,91,806
						Total of Vr no 28 - GIA:	19,91,806
	29 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	31,61,684
						Total of Vr no 29 - GIA:	31,61,684
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,30,038
						Total of Vr no 3 - GIA:	13,30,038
	30 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	58,07,719

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 OCTOBER 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	30 - GIA					Total of Vr no 30 - GIA:	58,07,719
	31 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,30,712
						Total of Vr no 31 - GIA:	2,30,712
	32 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	12,96,564
						Total of Vr no 32 - GIA:	12,96,564
	33 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	9,90,288
						Total of Vr no 33 - GIA:	9,90,288
	37 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	5,55,205
						Total of Vr no 37 - GIA:	5,55,205
	38 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,03,884
						Total of Vr no 38 - GIA:	1,03,884
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	5,20,990
						Total of Vr no 4 - GIA:	5,20,990
	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,99,650
						Total of Vr no 5 - GIA:	14,99,650
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,41,404
						Total of Vr no 6 - GIA:	2,41,404
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,97,090
						Total of Vr no 8 - GIA:	3,97,090
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	18,21,204
						Total of Vr no 9 - GIA:	18,21,204
						Total of BULANDSHAHAR (05):	**5,32,98,982**

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 OCTOBER 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 (`)
77004573	138 - MIS	Second	Voted	No Objection	220203103 03 00	02 Wages	13,500
						Total of Vr no 138 - MIS:	13,500
	79 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	64,728
						Total of Vr no 79 - EST:	64,728
	80 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	1,24,578
						Total of Vr no 80 - EST:	1,24,578
	81 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 81 - EST:	6,908
	82 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	13,816
						Total of Vr no 82 - EST:	13,816

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004575	32 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,21,260
						03 Dearness Allowance	75,228
						55 House rent allowance	7,700
						Total of Vr no 32 - EST:	3,04,188
	33 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,09,700
						03 Dearness Allowance	71,298
						55 House rent allowance	6,440
						Total of Vr no 33 - EST:	2,87,438

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004577	143 - MIS	Second	Voted	No Objection	220203103 03 00	02 Wages	96,640
						Total of Vr no 143 - MIS:	96,640
	164 - MIS	Second	Voted	No Objection	220203103 03 00	42 Other Expenditure	1,82,883
						Total of Vr no 164 - MIS:	1,82,883
	165 - MIS	Second	Voted	No Objection	220203103 03 00	12 Office Furniture & Instrument	2,00,000
						Total of Vr no 165 - MIS:	2,00,000
	86 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,90,100
						03 Dearness Allowance	66,573
						55 House rent allowance	16,000
						Total of Vr no 86 - EST:	3,72,673
	87 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 87 - EST:	6,908

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004578	34 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	70,248
						Total of Vr no 34 - EST:	70,248
	35 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,43,000

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 OCTOBER 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	35 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	1,16,620
						06 Other Allowances	500
						55 House rent allowance	8,990
						Total of Vr no 35 - EST:	4,69,110
	36 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	9,52,100
						03 Dearness Allowance	3,23,714
						55 House rent allowance	29,500
						Total of Vr no 36 - EST:	13,05,314
	37 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	1,95,783
						Total of Vr no 37 - EST:	1,95,783

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004566	79 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	26,64,980
						Total of Vr no 79 - GIA:	26,64,980
	80 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	15,15,180
						Total of Vr no 80 - GIA:	15,15,180
	81 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	61,693
						Total of Vr no 81 - GIA:	61,693
						Total of CHANDAULI (77):	**79,56,568**

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 OCTOBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004566	95 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,25,104
						Total of Vr no 95 - PEN:	2,25,104

Major Head	2071	Pensions and Other 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 (`)
89004566	95 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,25,104
						Total of Vr no 95 - PEN:	2,25,104

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	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	12 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,64,787
						03 Dearness Allowance	56,028
						55 House rent allowance	5,826
						Total of Vr no 12 - EST:	2,26,641
	13 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	24,012
						Total of Vr no 13 - EST:	24,012
	14 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	55,264
						Total of Vr no 14 - EST:	55,264
	15 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	27,632
						Total of Vr no 15 - EST:	27,632
	18 - CON	Second	Voted	No Objection	220203103 03 00	02 Wages	5,000
						Total of Vr no 18 - CON:	5,000
	19 - MIS	Second	Voted	No Objection	220203103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,000
						Total of Vr no 19 - MIS:	10,000
	20 - CON	Second	Voted	No Objection	220203103 03 00	08 Office Expenditure	9,000
						Total of Vr no 20 - CON:	9,000

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		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **OCTOBER 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	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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	17 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	9,10,912
						Total of Vr no 17 - GIA:	9,10,912
						Total of CHATRAPATI S M NAGAR (89):	**17,18,669**

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 OCTOBER 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	28 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	20,724
						Total of Vr no 28 - EST:	20,724
	29 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 29 - EST:	6,908
	34 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	10,56,100
						03 Dearness Allowance	4,01,318
						55 House rent allowance	49,080
						Total of Vr no 34 - EST:	15,06,498
	35 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,63,300
						03 Dearness Allowance	1,38,054
						55 House rent allowance	7,270
						Total of Vr no 35 - EST:	5,08,624

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004573	10 - MIS	First	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	24,136
						Total of Vr no 10 - MIS:	24,136
	12 - MIS	Second	Voted	No Objection	220203103 03 00	26 Machines & accessories/Appliances & Instrument	19,44,535
						Total of Vr no 12 - MIS:	19,44,535
	21 - MIS	Second	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	24,136
						Total of Vr no 21 - MIS:	24,136
	31 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 31 - EST:	6,908
	36 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	91,200
						Total of Vr no 36 - EST:	91,200
	37 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	21,924
						Total of Vr no 37 - EST:	21,924
	38 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,82,700
						03 Dearness Allowance	69,426
						55 House rent allowance	5,460
						Total of Vr no 38 - EST:	2,57,586
	39 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	7,60,000
						03 Dearness Allowance	2,88,800
						55 House rent allowance	23,900
						Total of Vr no 39 - EST:	10,72,700
						Total of CHITRAKOOT (87):	**54,85,879**

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 OCTOBER 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 (`)
35004577	37 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,64,600
						03 Dearness Allowance	1,57,964
						55 House rent allowance	13,900
						Total of Vr no 37 - EST:	6,36,464
	52 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,77,950
						03 Dearness Allowance	1,28,503
						55 House rent allowance	17,921
						Total of Vr no 52 - EST:	5,24,374
	58 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,61,600
						03 Dearness Allowance	54,944
						55 House rent allowance	7,045
						Total of Vr no 58 - EST:	2,23,589
	59 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 59 - EST:	6,908
	60 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	48,356
						Total of Vr no 60 - EST:	48,356
	84 - MIS	Second	Voted	No Objection	220203103 03 00	11 Stationary & Printing of Forms	6,000
						Total of Vr no 84 - MIS:	6,000
	85 - MIS	Second	Voted	No Objection	220203103 03 00	42 Other Expenditure	2,00,000
						Total of Vr no 85 - MIS:	2,00,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004578	72 - MIS	Second	Voted	No Objection	220203103 03 00	42 Other Expenditure	2,00,000
						Total of Vr no 72 - MIS:	2,00,000
	74 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	44,496
						Total of Vr no 74 - EST:	44,496
	75 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	48,312
						Total of Vr no 75 - EST:	48,312
	76 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 76 - EST:	6,908
	77 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 77 - EST:	6,908
	80 - CON	Second	Voted	No Objection	220203103 03 00	09 Electrical Dues	1,04,598
						Total of Vr no 80 - CON:	1,04,598
	81 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,02,600
						03 Dearness Allowance	1,52,988
						55 House rent allowance	11,060
						Total of Vr no 81 - EST:	5,66,648
	82 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,71,400

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 OCTOBER 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 (`)
35004578	82 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	1,41,132
						55 House rent allowance	12,560
						Total of Vr no 82 - EST:	5,25,092
	86 - MIS	Second	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	24,036
						Total of Vr no 86 - MIS:	24,036

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004579	35 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	35,010
						Total of Vr no 35 - EST:	35,010

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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	29 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,09,97,038
						Total of Vr no 29 - GIA:	1,09,97,038
	30 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,19,470
						Total of Vr no 30 - GIA:	4,19,470
	31 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,38,254
						Total of Vr no 31 - GIA:	2,38,254
	32 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	50,75,130
						Total of Vr no 32 - GIA:	50,75,130
	33 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,19,127
						Total of Vr no 33 - GIA:	1,19,127
	34 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	39,66,884
						Total of Vr no 34 - GIA:	39,66,884
	35 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	39,66,884
						Total of Vr no 35 - GIA:	39,66,884
	36 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	19,71,140
						Total of Vr no 36 - GIA:	19,71,140
	37 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	68,73,244
						Total of Vr no 37 - GIA:	68,73,244
	38 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	43,98,036
						Total of Vr no 38 - GIA:	43,98,036
						Total of DEORIA (35):	**4,12,32,906**

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 OCTOBER 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	134 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,73,457
						Total of Vr no 134 - PEN:	1,73,457
	299 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	56,162
						Total of Vr no 299 - PEN:	56,162
	97 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	53,747
						Total of Vr no 97 - PEN:	53,747
	98 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	53,747
						Total of Vr no 98 - PEN:	53,747

Major Head	2071	Pensions and Other 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	134 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,73,457
						Total of Vr no 134 - PEN:	1,73,457
	299 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	56,162
						Total of Vr no 299 - PEN:	56,162
	97 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	53,747
						Total of Vr no 97 - PEN:	53,747
	98 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	53,747
						Total of Vr no 98 - PEN:	53,747

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004572	50 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,33,200
						03 Dearness Allowance	79,288
						55 House rent allowance	5,850
						Total of Vr no 50 - EST:	3,18,338
	51 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	11,40,700
						03 Dearness Allowance	3,87,838
						55 House rent allowance	36,010

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	103	Government Colleges and Institutes
Sub Head	03	Not Available	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	51 - EST					Total of Vr no 51 - EST:	15,64,548
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004573	23 - CON	Second	Voted	No Objection	220203103 03 00	02 Wages	5,112
						Total of Vr no 23 - CON:	5,112
	24 - MIS	Second	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	27,142
						Total of Vr no 24 - MIS:	27,142
	41 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,30,200
						03 Dearness Allowance	1,12,268
						55 House rent allowance	11,300
						Total of Vr no 41 - EST:	4,53,768
	54 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 54 - EST:	6,908
	55 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	39,624
						Total of Vr no 55 - EST:	39,624

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004566	10 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	79,418
						Total of Vr no 10 - GIA:	79,418
	11 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	5,22,204
						Total of Vr no 11 - GIA:	5,22,204
	12 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,81,918
						Total of Vr no 12 - GIA:	1,81,918
	13 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,42,465
						Total of Vr no 13 - GIA:	3,42,465
	14 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	20,61,392
						Total of Vr no 14 - GIA:	20,61,392
	15 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,14,060
						Total of Vr no 15 - GIA:	8,14,060
	28 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,87,246
						Total of Vr no 28 - GIA:	1,87,246
	29 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,25,370
						Total of Vr no 29 - GIA:	6,25,370

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	OCTOBER 2022	GRANT NO	73	Education Department (Higher Education)

TREASURY NAME	ETAH (10)

Total of ETAH (10):	79,03,739

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	21 - MIS	Second	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	13,571
						Total of Vr no 21 - MIS:	13,571
	23 - EST	First	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 23 - EST:	3,90,380
	24 - EST	First	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 24 - EST:	11,77,698
	42 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	20,724
						Total of Vr no 42 - EST:	20,724
	43 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 43 - EST:	6,908
	55 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,81,500
						03 Dearness Allowance	1,06,970
						55 House rent allowance	13,170
						Total of Vr no 55 - EST:	4,01,640
	56 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	8,49,200
						03 Dearness Allowance	3,22,696
						55 House rent allowance	39,770
						Total of Vr no 56 - EST:	12,11,666

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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)	53,00,000
						Total of Vr no 2 - GIA:	53,00,000
	3 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	88,00,000
						Total of Vr no 3 - GIA:	88,00,000

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	203 University and Higher Education
Sub Head	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 | **OCTOBER 2022** | **GRANT NO** | **73** | **Education Department (Higher Education)**

TREASURY NAME | **ETAWAH (19)**

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	203	University and Higher Education
Sub Head	07	Not Available	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	1 - MIS	Second	Voted	No Objection	420201203 07 00	42.	17,81,600
						Total of Vr no 1 - MIS:	17,81,600
						Total of ETAWAH (19):	**1,91,04,187**

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 OCTOBER 2022 **GRANT NO** 73 Education Department (Higher 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 (`)
49004566	137 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	6,56,154
						Total of Vr no 137 - PEN:	6,56,154
	138 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	66,24,412
						Total of Vr no 138 - PEN:	66,24,412

Major Head	2071	Pensions and Other 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 (`)
49004566	137 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	6,56,154
						Total of Vr no 137 - PEN:	6,56,154
	138 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	66,24,412
						Total of Vr no 138 - PEN:	66,24,412

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	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	102 - MIS	Second	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	12,017
						Total of Vr no 102 - MIS:	12,017

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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	55 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	10,00,662
						Total of Vr no 55 - GIA:	10,00,662
	56 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	29,02,344
						Total of Vr no 56 - GIA:	29,02,344
	57 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,99,38,580
						Total of Vr no 57 - GIA:	1,99,38,580
						Total of FAIZABAD (49):	**3,84,14,735**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME FATEHGARH (18)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004572	31 - MIS	Second	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	13,167
						Total of Vr no 31 - MIS:	13,167
	32 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	7,10,000
						03 Dearness Allowance	2,41,400
						55 House rent allowance	30,880
						Total of Vr no 32 - EST:	9,82,280
	32 - MIS	Second	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	13,167
						Total of Vr no 32 - MIS:	13,167
	33 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	40,400
						03 Dearness Allowance	13,736
						55 House rent allowance	1,660
						Total of Vr no 33 - EST:	55,796

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,53,580
						Total of Vr no 12 - GIA:	6,53,580
	14 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	22,44,270
						Total of Vr no 14 - GIA:	22,44,270
	15 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	33,80,178
						Total of Vr no 15 - GIA:	33,80,178
	17 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	15,00,102
						Total of Vr no 17 - GIA:	15,00,102
	19 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,25,756
						Total of Vr no 19 - GIA:	17,25,756
	30 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	19,71,188
						Total of Vr no 30 - GIA:	19,71,188
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	20,21,784
						Total of Vr no 7 - GIA:	20,21,784
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	19,15,324
						Total of Vr no 8 - GIA:	19,15,324
						Total of FATEHGARH (18):	**1,64,76,592**

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 OCTOBER 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 (`)
21004574	15 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	77,800
						03 Dearness Allowance	26,452
						55 House rent allowance	2,090
						Total of Vr no 15 - EST:	1,06,342
	16 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,82,700
						03 Dearness Allowance	1,98,118
						55 House rent allowance	19,700
						Total of Vr no 16 - EST:	8,00,518
	65 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	13,816
						Total of Vr no 65 - EST:	13,816
	66 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 66 - EST:	6,908

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004577	68 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	96,720
						Total of Vr no 68 - EST:	96,720
	69 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	1,41,498
						Total of Vr no 69 - EST:	1,41,498
	70 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	1,02,888
						Total of Vr no 70 - EST:	1,02,888
	71 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	70,656
						Total of Vr no 71 - EST:	70,656
	72 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	13,816
						Total of Vr no 72 - EST:	13,816
	73 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 73 - EST:	6,908

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004566	21 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	9,62,638
						Total of Vr no 21 - GIA:	9,62,638
	22 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	33,35,148
						Total of Vr no 22 - GIA:	33,35,148
						Total of FATEHPUR (21):	**56,57,856**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME FIROZABAD (68)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004566	100 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,09,69,280
						Total of Vr no 100 - PEN:	1,09,69,280

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004566	100 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,09,69,280
						Total of Vr no 100 - PEN:	1,09,69,280

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	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	24 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,64,900
						03 Dearness Allowance	2,52,662
						55 House rent allowance	19,440
						Total of Vr no 24 - EST:	9,37,002
	25 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	55,944
						Total of Vr no 25 - EST:	55,944
	26 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	85,968
						Total of Vr no 26 - EST:	85,968
	27 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	13,816
						Total of Vr no 27 - EST:	13,816
	28 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	23,844
						Total of Vr no 28 - EST:	23,844
	29 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	7,16,400
						03 Dearness Allowance	2,72,232
						55 House rent allowance	23,380
						Total of Vr no 29 - EST:	10,12,012

Major Head	2202	General Education	Sub Mj Head	03	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 OCTOBER 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	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	21,32,930
						Total of Vr no 1 - GIA:	21,32,930
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	32,19,152
						Total of Vr no 13 - GIA:	32,19,152
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,26,066
						Total of Vr no 14 - GIA:	1,26,066
	15 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,25,682
						Total of Vr no 15 - GIA:	2,25,682
	16 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	18,19,140
						Total of Vr no 16 - GIA:	18,19,140
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	61,90,636
						Total of Vr no 2 - GIA:	61,90,636
	23 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	52,958
						Total of Vr no 23 - GIA:	52,958
	24 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,05,197
						Total of Vr no 24 - GIA:	1,05,197
	25 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	26,10,812
						Total of Vr no 25 - GIA:	26,10,812
	27 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	21,132
						Total of Vr no 27 - GIA:	21,132
	28 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	41,49,806
						Total of Vr no 28 - GIA:	41,49,806
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	34,18,800
						Total of Vr no 3 - GIA:	34,18,800
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,64,372
						Total of Vr no 4 - GIA:	13,64,372
	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,00,62,110
						Total of Vr no 5 - GIA:	1,00,62,110
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	59,33,350
						Total of Vr no 6 - GIA:	59,33,350
						Total of FIROZABAD (68):	**6,54,99,289**

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 OCTOBER 2022 **GRANT NO** 73 Education Department (Higher 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 (`)
76004566	79 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	18,50,932
						Total of Vr no 79 - PEN:	18,50,932

Major Head	2071	Pensions and Other 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 (`)
76004566	79 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	18,50,932
						Total of Vr no 79 - PEN:	18,50,932

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	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	28 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	1,17,204
						Total of Vr no 28 - EST:	1,17,204
	29 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	2,32,664
						Total of Vr no 29 - EST:	2,32,664
	30 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	13,816
						Total of Vr no 30 - EST:	13,816
	31 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	55,264
						Total of Vr no 31 - EST:	55,264
	9 - MIS	First	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	11,698
						Total of Vr no 9 - MIS:	11,698

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004578	6 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	39,60,750
						03 Dearness Allowance	13,46,655
						06 Other Allowances	1,000
						55 House rent allowance	1,89,050
						Total of Vr no 6 - EST:	54,97,455
	7 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	15,67,750
						03 Dearness Allowance	5,33,035
						55 House rent allowance	71,770
						Total of Vr no 7 - EST:	21,72,555

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 OCTOBER 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 (`)
76004578	8 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	81,939
						03 Dearness Allowance	27,058
						55 House rent allowance	5,121
						Total of Vr no 8 - EST:	1,14,118

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,04,090
						Total of Vr no 5 - GIA:	1,04,090
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	29,08,212
						Total of Vr no 6 - GIA:	29,08,212
						Total of GAUTAM BUDHA NAGAR (76):	**1,49,28,940**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	171 - MIS	Second	Voted	No Objection	220203103 03 00	08 Office Expenditure	8,763
						Total of Vr no 171 - MIS:	8,763
	172 - MIS	Second	Voted	No Objection	220203103 03 00	02 Wages	14,980
						Total of Vr no 172 - MIS:	14,980
	173 - MIS	Second	Voted	No Objection	220203103 03 00	11 Stationary & Printing of Forms	6,433
						Total of Vr no 173 - MIS:	6,433
	174 - MIS	Second	Voted	No Objection	220203103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,600
						Total of Vr no 174 - MIS:	9,600
	36 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	27,632
						Total of Vr no 36 - EST:	27,632
	37 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	20,724
						Total of Vr no 37 - EST:	20,724
	9 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,81,067
						03 Dearness Allowance	61,563
						55 House rent allowance	8,820
						Total of Vr no 9 - EST:	2,51,450

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004577	32 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	27,632
						Total of Vr no 32 - EST:	27,632
	33 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	34,540
						Total of Vr no 33 - EST:	34,540

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004578	323 - MIS	Second	Voted	No Objection	220203103 03 00	11 Stationary & Printing of Forms	7,000
						Total of Vr no 323 - MIS:	7,000
	324 - MIS	Second	Voted	No Objection	220203103 03 00	08 Office Expenditure	5,000
						Total of Vr no 324 - MIS:	5,000
	45 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 45 - EST:	6,908
	53 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,10,000
						03 Dearness Allowance	79,800
						55 House rent allowance	6,200
						Total of Vr no 53 - EST:	2,96,000
	54 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	7,09,000
						03 Dearness Allowance	2,69,420
						55 House rent allowance	23,980
						Total of Vr no 54 - EST:	10,02,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	162 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,49,942
						Total of Vr no 162 - GIA:	6,49,942
	163 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,73,238
						Total of Vr no 163 - GIA:	1,73,238
	164 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,64,288
						Total of Vr no 164 - GIA:	6,64,288
	165 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,69,482
						Total of Vr no 165 - GIA:	1,69,482
	179 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	63,534
						Total of Vr no 179 - GIA:	63,534
	180 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,90,888
						Total of Vr no 180 - GIA:	17,90,888
	181 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,22,942
						Total of Vr no 181 - GIA:	2,22,942
	182 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,69,482
						Total of Vr no 182 - GIA:	13,69,482
	207 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	7,82,739
						Total of Vr no 207 - GIA:	7,82,739
	208 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	5,16,367
						Total of Vr no 208 - GIA:	5,16,367
	221 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,97,090
						Total of Vr no 221 - GIA:	3,97,090
	222 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,67,943
						Total of Vr no 222 - GIA:	6,67,943
	223 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	5,16,367
						Total of Vr no 223 - GIA:	5,16,367
	224 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,00,226
						Total of Vr no 224 - GIA:	8,00,226
	225 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	7,82,739
						Total of Vr no 225 - GIA:	7,82,739
	226 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	5,27,908
						Total of Vr no 226 - GIA:	5,27,908
	35 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,97,263
						Total of Vr no 35 - GIA:	1,97,263
	36 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,88,710
						Total of Vr no 36 - GIA:	13,88,710
	37 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	21,37,396

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 OCTOBER 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	37 - GIA					Total of Vr no 37 - GIA:	21,37,396
	38 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	30,072
						Total of Vr no 38 - GIA:	30,072
	39 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	79,418
						Total of Vr no 39 - GIA:	79,418
	40 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	7,25,184
						Total of Vr no 40 - GIA:	7,25,184
	41 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,46,572
						Total of Vr no 41 - GIA:	4,46,572
	42 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	71,69,294
						Total of Vr no 42 - GIA:	71,69,294
	43 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	59,39,232
						Total of Vr no 43 - GIA:	59,39,232
	53 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	35,084
						Total of Vr no 53 - GIA:	35,084
	54 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,18,266
						Total of Vr no 54 - GIA:	3,18,266
	55 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	47,651
						Total of Vr no 55 - GIA:	47,651
	56 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,97,090
						Total of Vr no 56 - GIA:	3,97,090
	57 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,50,758
						Total of Vr no 57 - GIA:	14,50,758
	58 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	18,63,798
						Total of Vr no 58 - GIA:	18,63,798
	64 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,31,131
						Total of Vr no 64 - GIA:	2,31,131
	65 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,41,404
						Total of Vr no 65 - GIA:	2,41,404
	66 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,10,154
						Total of Vr no 66 - GIA:	17,10,154
	67 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	18,68,660
						Total of Vr no 67 - GIA:	18,68,660
						Total of GAZIPUR (30):	**3,80,91,374**

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 OCTOBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME GHAZIABAD (59)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004566	126 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	5,47,355
						Total of Vr no 126 - PEN:	5,47,355
	132 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	57,09,382
						Total of Vr no 132 - PEN:	57,09,382
	135 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	7,91,906
						Total of Vr no 135 - PEN:	7,91,906
	234 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	11,09,817
						Total of Vr no 234 - PEN:	11,09,817
	235 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	5,98,412
						Total of Vr no 235 - PEN:	5,98,412

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004566	126 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,47,355
						Total of Vr no 126 - PEN:	5,47,355
	132 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	57,09,382
						Total of Vr no 132 - PEN:	57,09,382
	135 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	7,91,906
						Total of Vr no 135 - PEN:	7,91,906
	234 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	11,09,817
						Total of Vr no 234 - PEN:	11,09,817
	235 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,98,412
						Total of Vr no 235 - PEN:	5,98,412

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	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	29 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	13,816
						Total of Vr no 29 - EST:	13,816

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 OCTOBER 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	30 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 30 - EST:	6,908
	32 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	34,000
						Total of Vr no 32 - MIS:	34,000

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 (`)
59004566	18 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	52,42,734
						Total of Vr no 18 - GIA:	52,42,734
	19 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	45,05,256
						Total of Vr no 19 - GIA:	45,05,256
	20 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,89,240
						Total of Vr no 20 - GIA:	14,89,240
	21 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	44,84,998
						Total of Vr no 21 - GIA:	44,84,998
	22 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,18,180
						Total of Vr no 22 - GIA:	13,18,180
	23 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	47,03,800
						Total of Vr no 23 - GIA:	47,03,800
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	40,792
						Total of Vr no 4 - GIA:	40,792
	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,17,74,698
						Total of Vr no 5 - GIA:	2,17,74,698
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	80,04,434
						Total of Vr no 6 - GIA:	80,04,434
	87 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,06,220
						Total of Vr no 87 - GIA:	8,06,220
	88 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,65,750
						Total of Vr no 88 - GIA:	6,65,750
	89 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	16,92,036
						Total of Vr no 89 - GIA:	16,92,036
	90 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	25,78,696
						Total of Vr no 90 - GIA:	25,78,696
						Total of GHAZIABAD (59):	**7,48,75,302**

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 | **OCTOBER 2022** | **GRANT NO** | **73** | **Education Department (Higher Education)**

TREASURY NAME | **GONDA (50)**

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004566	232 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	43,49,713
						Total of Vr no 232 - PEN:	43,49,713
	346 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	6,29,585
						Total of Vr no 346 - PEN:	6,29,585

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004566	232 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	43,49,713
						Total of Vr no 232 - PEN:	43,49,713
	346 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	6,29,585
						Total of Vr no 346 - PEN:	6,29,585

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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	75 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	58,75,876
						Total of Vr no 75 - GIA:	58,75,876
	86 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,03,11,136
						Total of Vr no 86 - GIA:	1,03,11,136
						Total of GONDA (50):	**2,61,45,608**

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 OCTOBER 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	109 - EST	Second	Voted	No Objection	220203001 04 00	01 Pay	20,724
						Total of Vr no 109 - EST:	20,724
	110 - EST	Second	Voted	No Objection	220203001 04 00	01 Pay	27,632
						Total of Vr no 110 - EST:	27,632
	111 - EST	Second	Voted	No Objection	220203001 04 00	03 Dearness Allowance	59,436
						Total of Vr no 111 - EST:	59,436
	112 - EST	Second	Voted	No Objection	220203001 04 00	03 Dearness Allowance	11,196
						Total of Vr no 112 - EST:	11,196
	39 - MIS	First	Voted	No Objection	220203001 04 00	58 Disbursement for outsourcing services	12,017
						Total of Vr no 39 - MIS:	12,017

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004574	69 - MIS	Second	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	40,714
						Total of Vr no 69 - MIS:	40,714
	70 - MIS	Second	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	40,714
						Total of Vr no 70 - MIS:	40,714
	88 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 88 - EST:	6,908
	89 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 89 - EST:	6,908

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004577	101 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	1,14,678
						Total of Vr no 101 - EST:	1,14,678
	102 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	1,49,778
						Total of Vr no 102 - EST:	1,49,778
	103 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	78,624
						Total of Vr no 103 - EST:	78,624
	104 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	1,01,940
						Total of Vr no 104 - EST:	1,01,940
	105 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	27,632
						Total of Vr no 105 - EST:	27,632

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 OCTOBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004577	106 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	27,632
						Total of Vr no 106 - EST:	27,632

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004566	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	28,40,218
						Total of Vr no 10 - GIA:	28,40,218
	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	24,28,870
						Total of Vr no 11 - GIA:	24,28,870
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,04,168
						Total of Vr no 12 - GIA:	6,04,168
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	10,05,878
						Total of Vr no 13 - GIA:	10,05,878
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	27,45,604
						Total of Vr no 14 - GIA:	27,45,604
	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	28,50,088
						Total of Vr no 15 - GIA:	28,50,088
	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,66,364
						Total of Vr no 16 - GIA:	3,66,364
	17 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,56,596
						Total of Vr no 17 - GIA:	8,56,596
	18 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,57,130
						Total of Vr no 18 - GIA:	4,57,130
	19 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,68,692
						Total of Vr no 19 - GIA:	3,68,692
	20 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,82,246
						Total of Vr no 20 - GIA:	8,82,246
	21 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	81,63,860
						Total of Vr no 21 - GIA:	81,63,860
	22 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	56,38,437
						Total of Vr no 22 - GIA:	56,38,437
	23 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	5,72,722
						Total of Vr no 23 - GIA:	5,72,722
	24 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	12,57,702

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 OCTOBER 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	24 - GIA					Total of Vr no 24 - GIA:	12,57,702
	25 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,093
						Total of Vr no 25 - GIA:	8,093
	26 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,48,018
						Total of Vr no 26 - GIA:	13,48,018
	40 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	7,20,020
						Total of Vr no 40 - GIA:	7,20,020
	41 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,32,110
						Total of Vr no 41 - GIA:	8,32,110
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	24,09,292
						Total of Vr no 6 - GIA:	24,09,292
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	27,85,731
						Total of Vr no 7 - GIA:	27,85,731
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	18,06,674
						Total of Vr no 8 - GIA:	18,06,674
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	47,80,360
						Total of Vr no 9 - GIA:	47,80,360
						Total of GORAKHPUR (32):	**4,64,55,406**

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 OCTOBER 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	3 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	16,41,800
						03 Dearness Allowance	5,58,212
						55 House rent allowance	55,590
						Total of Vr no 3 - EST:	22,55,602
	4 - EST	First	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 4 - EST:	3,68,208
	47 - MIS	Second	Voted	No Objection	220203103 03 00	26 Machines & accessories/Appliances & Instrument	7,52,500
						Total of Vr no 47 - MIS:	7,52,500
	48 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	60,400
						03 Dearness Allowance	20,536
						Total of Vr no 48 - EST:	80,936
	48 - MIS	Second	Voted	No Objection	220203103 03 00	26 Machines & accessories/Appliances & Instrument	8,53,850
						Total of Vr no 48 - MIS:	8,53,850
	49 - MIS	Second	Voted	No Objection	220203103 03 00	26 Machines & accessories/Appliances & Instrument	7,00,500
						Total of Vr no 49 - MIS:	7,00,500
	50 - MIS	Second	Voted	No Objection	220203103 03 00	26 Machines & accessories/Appliances & Instrument	8,05,000
						Total of Vr no 50 - MIS:	8,05,000
	54 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	27,632
						Total of Vr no 54 - EST:	27,632
	55 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	34,540
						Total of Vr no 55 - EST:	34,540

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004574	35 - MIS	Second	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	24,037
						Total of Vr no 35 - MIS:	24,037

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	6,53,900
						03 Dearness Allowance	2,22,326
						55 House rent allowance	29,960
						Total of Vr no 1 - EST:	9,06,186

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 OCTOBER 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	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,02,500
						03 Dearness Allowance	1,02,850
						55 House rent allowance	12,070
						Total of Vr no 2 - EST:	4,17,420
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004578	100 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 100 - EST:	6,908
	101 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	13,816
						Total of Vr no 101 - EST:	13,816
	22 - MIS	Second	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	12,506
						Total of Vr no 22 - MIS:	12,506
	98 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	96,900
						03 Dearness Allowance	36,822
						55 House rent allowance	3,210
						Total of Vr no 98 - EST:	1,36,932
	99 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,82,900
						03 Dearness Allowance	69,502
						55 House rent allowance	3,630
						Total of Vr no 99 - EST:	2,56,032

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	26,50,442
						Total of Vr no 16 - GIA:	26,50,442
	17 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	33,51,986
						Total of Vr no 17 - GIA:	33,51,986
	18 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	33,51,986
						Total of Vr no 18 - GIA:	33,51,986
	21 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	26,46,894
						Total of Vr no 21 - GIA:	26,46,894
						Total of HAMIRPUR (25):	**1,96,53,913**

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 OCTOBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME HAPUR (90)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004566	126 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	7,29,149
						Total of Vr no 126 - PEN:	7,29,149
	127 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	16,99,337
						Total of Vr no 127 - PEN:	16,99,337

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004566	126 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	7,29,149
						Total of Vr no 126 - PEN:	7,29,149
	127 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	16,99,337
						Total of Vr no 127 - PEN:	16,99,337

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	53,92,498
						Total of Vr no 14 - GIA:	53,92,498
	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	82,58,686
						Total of Vr no 15 - GIA:	82,58,686
	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	37,46,030
						Total of Vr no 16 - GIA:	37,46,030
	25 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	56,56,184
						Total of Vr no 25 - GIA:	56,56,184
						Total of HAPUR (90):	**2,79,10,370**

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 OCTOBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME HARDOI (47)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004566	133 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	10,02,012
						Total of Vr no 133 - PEN:	10,02,012

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 (`)
47004566	133 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	10,02,012
						Total of Vr no 133 - PEN:	10,02,012

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004572	10 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	21,84,917
						03 Dearness Allowance	7,42,872
						55 House rent allowance	1,04,420
						Total of Vr no 10 - EST:	30,32,209
	11 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	8,18,000
						03 Dearness Allowance	2,78,120
						55 House rent allowance	33,010
						Total of Vr no 11 - EST:	11,29,130
	19 - MIS	Second	Voted	No Objection	220203103 03 00	42 Other Expenditure	1,82,585
						Total of Vr no 19 - MIS:	1,82,585
	52 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	48,356
						Total of Vr no 52 - EST:	48,356
	53 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	21,92,187
						03 Dearness Allowance	8,33,031
						55 House rent allowance	1,04,420
						Total of Vr no 53 - EST:	31,29,638
	54 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 54 - EST:	6,908
	55 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	13,816
						Total of Vr no 55 - EST:	13,816
	56 - EST	Second	Voted	No Objection	220203103 03 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 OCTOBER 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	56 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	3,10,840
						55 House rent allowance	33,010
						Total of Vr no 56 - EST:	11,61,850
	8 - MIS	First	Voted	No Objection	220203103 03 00	26 Machines & accessories/Appliances & Instrument	6,99,375
						Total of Vr no 8 - MIS:	6,99,375

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004573	12 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	8,57,500
						03 Dearness Allowance	2,91,550
						55 House rent allowance	28,460
						Total of Vr no 12 - EST:	11,77,510
	14 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	11,540
						03 Dearness Allowance	3,577
						55 House rent allowance	420
						Total of Vr no 14 - EST:	15,537
	16 - MIS	Second	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	12,506
						Total of Vr no 16 - MIS:	12,506
	23 - CON	Second	Voted	No Objection	220203103 03 00	09 Electrical Dues	1,82,946
						Total of Vr no 23 - CON:	1,82,946
	45 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 45 - EST:	6,908

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004578	1 - EST	First	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 1 - EST:	9,59,070
	13 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	1,24,200
						Total of Vr no 13 - EST:	1,24,200

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004566	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	5,37,318
						Total of Vr no 1 - GIA:	5,37,318

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **OCTOBER 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	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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)	27,43,362
						Total of Vr no 2 - GIA:	27,43,362
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,16,442
						Total of Vr no 3 - GIA:	17,16,442

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	203	University and Higher Education
Sub Head	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 (`)
47004572	1 - MIS	Second	Voted	No Objection	420201203 10 00	46 Purchase of Computer Hardware/ Software	3,80,000
						Total of Vr no 1 - MIS:	3,80,000
						Total of HARDOI (47):	**1,92,63,690**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME HATHRAS (78)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004566	89 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	7,46,358
						Total of Vr no 89 - PEN:	7,46,358
	90 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,27,662
						Total of Vr no 90 - PEN:	1,27,662
	91 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,25,065
						Total of Vr no 91 - PEN:	2,25,065
	92 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	13,21,358
						Total of Vr no 92 - PEN:	13,21,358
	93 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	10,19,580
						Total of Vr no 93 - PEN:	10,19,580
	94 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,75,651
						Total of Vr no 94 - PEN:	1,75,651
	95 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	3,40,484
						Total of Vr no 95 - PEN:	3,40,484
	96 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	58,438
						Total of Vr no 96 - PEN:	58,438

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004566	89 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	7,46,358
						Total of Vr no 89 - PEN:	7,46,358
	90 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,27,662
						Total of Vr no 90 - PEN:	1,27,662
	91 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,25,065
						Total of Vr no 91 - PEN:	2,25,065
	92 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	13,21,358
						Total of Vr no 92 - PEN:	13,21,358
	93 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	10,19,580
						Total of Vr no 93 - PEN:	10,19,580
	94 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,75,651
						Total of Vr no 94 - PEN:	1,75,651

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 OCTOBER 2022 **GRANT NO** 73 Education Department (Higher Education)

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	03	Not Available	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	95 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,40,484
						Total of Vr no 95 - PEN:	3,40,484
	96 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	58,438
						Total of Vr no 96 - PEN:	58,438

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	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	14 - MIS	First	Voted	No Objection	220203103 03 00	08 Office Expenditure	2,832
						Total of Vr no 14 - MIS:	2,832
	20 - MIS	Second	Voted	No Objection	220203103 03 00	29 Maintenance	2,49,700
						Total of Vr no 20 - MIS:	2,49,700
	29 - MIS	Second	Voted	No Objection	220203103 03 00	29 Maintenance	2,49,700
						Total of Vr no 29 - MIS:	2,49,700

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004573	12 - MIS	First	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	14,058
						Total of Vr no 12 - MIS:	14,058
	23 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	68,004
						Total of Vr no 23 - EST:	68,004
	23 - MIS	Second	Voted	No Objection	220203103 03 00	11 Stationary & Printing of Forms	2,957
						Total of Vr no 23 - MIS:	2,957
	24 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	1,26,186
						Total of Vr no 24 - EST:	1,26,186
	25 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	22,410
						Total of Vr no 25 - EST:	22,410
	30 - MIS	Second	Voted	No Objection	220203103 03 00	29 Maintenance	5,00,000
						Total of Vr no 30 - MIS:	5,00,000

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		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	16,66,388
						Total of Vr no 1 - GIA:	16,66,388
	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,76,508
						Total of Vr no 10 - GIA:	4,76,508
	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	74,123
						Total of Vr no 11 - GIA:	74,123
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	55,48,722
						Total of Vr no 2 - GIA:	55,48,722
	27 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	75,103
						Total of Vr no 27 - GIA:	75,103
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	5,16,556
						Total of Vr no 3 - GIA:	5,16,556
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	10,83,620
						Total of Vr no 4 - GIA:	10,83,620
	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,86,144
						Total of Vr no 5 - GIA:	11,86,144
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	25,25,366
						Total of Vr no 6 - GIA:	25,25,366
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	16,21,974
						Total of Vr no 7 - GIA:	16,21,974
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,17,768
						Total of Vr no 8 - GIA:	4,17,768
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,26,890
						Total of Vr no 9 - GIA:	4,26,890
						Total of HATHRAS (78):	**2,48,84,201**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	2,72,600
						03 Dearness Allowance	92,684
						55 House rent allowance	2,220
						Total of Vr no 1 - EST:	3,67,504
	106 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	13,816
						Total of Vr no 106 - EST:	13,816
	107 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	13,816
						Total of Vr no 107 - EST:	13,816
	108 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	44,964
						Total of Vr no 108 - EST:	44,964
	109 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	32,712
						Total of Vr no 109 - EST:	32,712
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,74,700
						03 Dearness Allowance	1,27,398
						55 House rent allowance	12,490
						Total of Vr no 2 - EST:	5,14,588

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	31,94,170
						Total of Vr no 15 - GIA:	31,94,170
	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	40,60,586
						Total of Vr no 16 - GIA:	40,60,586
	21 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	10,43,470
						Total of Vr no 21 - GIA:	10,43,470
	22 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,99,898
						Total of Vr no 22 - GIA:	6,99,898
	23 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,52,984
						Total of Vr no 23 - GIA:	13,52,984
	24 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	7,68,822
						Total of Vr no 24 - GIA:	7,68,822
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	18,96,824
						Total of Vr no 4 - GIA:	18,96,824
	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,08,156
						Total of Vr no 5 - GIA:	11,08,156

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	OCTOBER 2022	GRANT NO	73	Education Department (Higher Education)

TREASURY NAME	JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004566	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,02,340
						Total of Vr no 6 - GIA:	4,02,340
						Total of JALAUN (24):	1,55,14,650

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 OCTOBER 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	29 - EST	Second	Voted	No Objection	220203103 03 00	55 House rent allowance	17,680
						Total of Vr no 29 - EST:	17,680
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004573	17 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	41,448
						Total of Vr no 17 - EST:	41,448
	18 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	95,220
						Total of Vr no 18 - EST:	95,220
	75 - MIS	Second	Voted	No Objection	220203103 03 00	29 Maintenance	5,00,000
						Total of Vr no 75 - MIS:	5,00,000

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 (`)
29004566	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	7,518
						Total of Vr no 10 - GIA:	7,518
	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	79,418
						Total of Vr no 11 - GIA:	79,418
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,38,168
						Total of Vr no 12 - GIA:	3,38,168
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,97,090
						Total of Vr no 13 - GIA:	3,97,090
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,26,702
						Total of Vr no 14 - GIA:	8,26,702
	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,85,312
						Total of Vr no 15 - GIA:	8,85,312
	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	10,47,626
						Total of Vr no 16 - GIA:	10,47,626
	17 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,47,722
						Total of Vr no 17 - GIA:	14,47,722
	18 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	16,76,234
						Total of Vr no 18 - GIA:	16,76,234
	19 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,37,008
						Total of Vr no 19 - GIA:	17,37,008
	20 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	21,33,458

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 OCTOBER 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	20 - GIA					Total of Vr no 20 - GIA:	21,33,458
	21 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	37,92,910
						Total of Vr no 21 - GIA:	37,92,910
	22 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	30,45,770
						Total of Vr no 22 - GIA:	30,45,770
	23 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,45,599
						Total of Vr no 23 - GIA:	1,45,599
	24 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	10,24,724
						Total of Vr no 24 - GIA:	10,24,724
	25 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	75,179
						Total of Vr no 25 - GIA:	75,179
	26 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	24,45,286
						Total of Vr no 26 - GIA:	24,45,286
	27 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	20,17,196
						Total of Vr no 27 - GIA:	20,17,196
	28 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	15,371
						Total of Vr no 28 - GIA:	15,371
	29 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	15,42,198
						Total of Vr no 29 - GIA:	15,42,198
	30 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,98,312
						Total of Vr no 30 - GIA:	13,98,312
	31 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	10,95,152
						Total of Vr no 31 - GIA:	10,95,152
	32 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	9,67,899
						Total of Vr no 32 - GIA:	9,67,899
	33 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	22,14,090
						Total of Vr no 33 - GIA:	22,14,090
	34 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,48,228
						Total of Vr no 34 - GIA:	11,48,228
	35 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	28,17,718
						Total of Vr no 35 - GIA:	28,17,718
	36 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	20,48,650
						Total of Vr no 36 - GIA:	20,48,650
	37 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	32,43,216
						Total of Vr no 37 - GIA:	32,43,216
	38 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	21,55,942
						Total of Vr no 38 - GIA:	21,55,942
	39 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,16,180

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 OCTOBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004566	39 - GIA					Total of Vr no 39 - GIA:	4,16,180
	40 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	12,71,282
						Total of Vr no 40 - GIA:	12,71,282
	41 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,47,602
						Total of Vr no 41 - GIA:	1,47,602
	42 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	10,67,076
						Total of Vr no 42 - GIA:	10,67,076
	43 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	79,418
						Total of Vr no 43 - GIA:	79,418
	44 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	77,687
						Total of Vr no 44 - GIA:	77,687
	45 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	12,530
						Total of Vr no 45 - GIA:	12,530
	46 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	7,07,974
						Total of Vr no 46 - GIA:	7,07,974
	47 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	5,44,592
						Total of Vr no 47 - GIA:	5,44,592
	48 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,38,534
						Total of Vr no 48 - GIA:	1,38,534
	49 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	78,838
						Total of Vr no 49 - GIA:	78,838
	50 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,66,33,742
						Total of Vr no 50 - GIA:	1,66,33,742
	51 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	97,91,612
						Total of Vr no 51 - GIA:	97,91,612
	57 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,22,266
						Total of Vr no 57 - GIA:	13,22,266
	58 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,78,980
						Total of Vr no 58 - GIA:	11,78,980
	59 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,25,682
						Total of Vr no 59 - GIA:	2,25,682
	60 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,11,590
						Total of Vr no 60 - GIA:	2,11,590
	68 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	79,418
						Total of Vr no 68 - GIA:	79,418
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,49,852
						Total of Vr no 9 - GIA:	1,49,852

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	OCTOBER 2022	GRANT NO	73	Education Department (Higher Education)

TREASURY NAME	JAUNPUR (29)

Total of JAUNPUR (29):	7,65,58,899

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 OCTOBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME JHANSI (23)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004566	532 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	51,26,472
						Total of Vr no 532 - PEN:	51,26,472

Major Head	2071	Pensions and Other 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 (`)
23004566	532 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	51,26,472
						Total of Vr no 532 - PEN:	51,26,472

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004573	48 - EST	First	Voted	No Objection	220203001 04 00	01 Pay	2,63,600
						03 Dearness Allowance	89,624
						55 House rent allowance	6,300
						Total of Vr no 48 - EST:	3,59,524
	49 - EST	First	Voted	No Objection	220203001 04 00	01 Pay	78,593
						03 Dearness Allowance	26,722
						55 House rent allowance	8,640
						Total of Vr no 49 - EST:	1,13,955
	50 - EST	First	Voted	No Objection	220203001 04 00	01 Pay	9,707
						03 Dearness Allowance	3,300
						Total of Vr no 50 - EST:	13,007

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004572	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,99,600
						03 Dearness Allowance	2,37,864
						55 House rent allowance	62,560
						Total of Vr no 1 - EST:	10,00,024

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004572	100 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	20,724
						Total of Vr no 100 - EST:	20,724
	118 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,99,600
						03 Dearness Allowance	2,65,848
						55 House rent allowance	62,560
						Total of Vr no 118 - EST:	10,28,008
	119 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	13,82,100
						03 Dearness Allowance	5,25,198
						55 House rent allowance	1,30,140
						Total of Vr no 119 - EST:	20,37,438
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	13,82,100
						03 Dearness Allowance	4,69,914
						55 House rent allowance	1,30,140
						Total of Vr no 2 - EST:	19,82,154
	99 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 99 - EST:	6,908

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004566	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	10,88,562
						Total of Vr no 14 - GIA:	10,88,562
	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	7,89,858
						Total of Vr no 15 - GIA:	7,89,858
	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	16,27,224
						Total of Vr no 16 - GIA:	16,27,224
	17 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	46,32,908
						Total of Vr no 17 - GIA:	46,32,908
	28 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	54,60,690
						Total of Vr no 28 - GIA:	54,60,690
	29 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	32,94,816
						Total of Vr no 29 - GIA:	32,94,816
	33 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,80,366
						Total of Vr no 33 - GIA:	3,80,366
	34 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	19,67,018
						Total of Vr no 34 - GIA:	19,67,018

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	OCTOBER 2022	GRANT NO	73	Education Department (Higher Education)
TREASURY NAME	JHANSI (23)			

Total of JHANSI (23):	3,60,56,128

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 OCTOBER 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	1 - TA	First	Voted	No Objection	220203103 03 00	04 Travelling Allowance	5,000
						Total of Vr no 1 - TA:	5,000
	2 - MIS	First	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	12,017
						Total of Vr no 2 - MIS:	12,017
	27 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	27,632
						Total of Vr no 27 - EST:	27,632
	28 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	20,724
						Total of Vr no 28 - EST:	20,724
	3 - MIS	First	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	12,017
						Total of Vr no 3 - MIS:	12,017
	35 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	11,09,400
						03 Dearness Allowance	4,21,572
						55 House rent allowance	50,710
						Total of Vr no 35 - EST:	15,81,682
	36 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,00,200
						03 Dearness Allowance	1,90,076
						55 House rent allowance	20,630
						Total of Vr no 36 - EST:	7,10,906

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004573	14 - MIS	Second	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	10,301
						Total of Vr no 14 - MIS:	10,301
	15 - MIS	Second	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	11,160
						Total of Vr no 15 - MIS:	11,160
	19 - MIS	Second	Voted	No Objection	220203103 03 00	08 Office Expenditure	5,050
						Total of Vr no 19 - MIS:	5,050
	29 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,36,700
						03 Dearness Allowance	1,27,946
						55 House rent allowance	10,390
						Total of Vr no 29 - EST:	4,75,036
	30 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	13,816
						Total of Vr no 30 - EST:	13,816
	31 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	40,404
						Total of Vr no 31 - EST:	40,404

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 | **OCTOBER 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	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	28,64,208
						Total of Vr no 6 - GIA:	28,64,208
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	32,97,773
						Total of Vr no 7 - GIA:	32,97,773
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	7,03,184
						Total of Vr no 8 - GIA:	7,03,184
						Total of JYOTIBA FULLE NAGAR (86):	**97,90,910**

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 OCTOBER 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	6 - MIS	First	Voted	No Objection	220203103 03 00	02 Wages	4,950
						Total of Vr no 6 - MIS:	4,950
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004573	20 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	13,816
						Total of Vr no 20 - EST:	13,816
	33 - MIS	Second	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	13,167
						Total of Vr no 33 - MIS:	13,167

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	21,68,000
						Total of Vr no 15 - GIA:	21,68,000
	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	31,54,000
						Total of Vr no 5 - GIA:	31,54,000
						Total of KANNAUJ (84):	**53,53,933**

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 OCTOBER 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	31 - MIS	Second	Voted	No Objection	220203103 03 00	02 Wages	11,500
						Total of Vr no 31 - MIS:	11,500
	41 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,19,000
						03 Dearness Allowance	1,76,460
						55 House rent allowance	22,980
						Total of Vr no 41 - EST:	7,18,440
	42 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,33,000
						03 Dearness Allowance	1,13,220
						55 House rent allowance	14,560
						Total of Vr no 42 - EST:	4,60,780
	72 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	13,816
						Total of Vr no 72 - EST:	13,816

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	5,124
						Total of Vr no 10 - GIA:	5,124
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	24,16,362
						Total of Vr no 2 - GIA:	24,16,362
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,933
						Total of Vr no 3 - GIA:	17,933
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	20,02,110
						Total of Vr no 9 - GIA:	20,02,110
						Total of KANPUR DEHAT (62):	**56,46,065**

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 OCTOBER 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	42 - EST	Second	Voted	No Objection	220203001 04 00	01 Pay	48,356
						Total of Vr no 42 - EST:	48,356
	69 - MIS	Second	Voted	No Objection	220203001 04 00	16 Payment for Commercial and Special Services	30,000
						Total of Vr no 69 - MIS:	30,000
	70 - MIS	Second	Voted	No Objection	220203001 04 00	02 Wages	4,000
						Total of Vr no 70 - MIS:	4,000
	71 - MIS	Second	Voted	No Objection	220203001 04 00	02 Wages	96,000
						Total of Vr no 71 - MIS:	96,000

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	102	Assistance to Universities
Sub Head	49	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004570	14 - GIA	First	Voted	No Objection	220203102 49 00	20 Subsidiary Grant-General (non pay)	11,60,000
						Total of Vr no 14 - GIA:	11,60,000

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 (`)
20004566	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	93,26,000
						Total of Vr no 1 - GIA:	93,26,000
	100 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,02,000
						Total of Vr no 100 - GIA:	8,02,000
	101 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	92,35,000
						Total of Vr no 101 - GIA:	92,35,000
	102 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	95,89,000
						Total of Vr no 102 - GIA:	95,89,000
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	63,50,000
						Total of Vr no 13 - GIA:	63,50,000
	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,20,05,000
						Total of Vr no 15 - GIA:	2,20,05,000
	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	89,85,000
						Total of Vr no 16 - GIA:	89,85,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	17 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	9,77,000
						Total of Vr no 17 - GIA:	9,77,000
	18 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,45,22,400
						Total of Vr no 18 - GIA:	2,45,22,400
	19 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	25,20,000
						Total of Vr no 19 - GIA:	25,20,000
	24 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	26,50,000
						Total of Vr no 24 - GIA:	26,50,000
	30 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,33,94,000
						Total of Vr no 30 - GIA:	1,33,94,000
	31 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	50,74,000
						Total of Vr no 31 - GIA:	50,74,000
	38 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	10,45,500
						Total of Vr no 38 - GIA:	10,45,500
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,85,00,200
						Total of Vr no 4 - GIA:	4,85,00,200
	48 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	61,65,000
						Total of Vr no 48 - GIA:	61,65,000
	49 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	37,83,000
						Total of Vr no 49 - GIA:	37,83,000
	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	7,80,000
						Total of Vr no 5 - GIA:	7,80,000
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	18,91,000
						Total of Vr no 6 - GIA:	18,91,000
	68 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,00,000
						Total of Vr no 68 - GIA:	14,00,000
	74 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	31,40,000
						Total of Vr no 74 - GIA:	31,40,000
	83 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	9,32,580
						Total of Vr no 83 - GIA:	9,32,580
	86 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	19,34,300
						Total of Vr no 86 - GIA:	19,34,300
	88 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,80,000
						Total of Vr no 88 - GIA:	2,80,000
	94 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,38,200
						Total of Vr no 94 - GIA:	1,38,200
	95 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,17,768

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 OCTOBER 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	95 - GIA					Total of Vr no 95 - GIA:	3,17,768
	96 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,00,664
						Total of Vr no 96 - GIA:	4,00,664
	97 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,59,000
						Total of Vr no 97 - GIA:	1,59,000
	98 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	41,448
						Total of Vr no 98 - GIA:	41,448
	99 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	28,000
						Total of Vr no 99 - GIA:	28,000
						Total of KANPUR NAGAR (20):	**18,77,04,416**

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 OCTOBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004566	119 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	7,82,875
						Total of Vr no 119 - PEN:	7,82,875

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004566	119 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	7,82,875
						Total of Vr no 119 - PEN:	7,82,875

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004572	22 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,38,600
						03 Dearness Allowance	1,15,124
						55 House rent allowance	15,480
						Total of Vr no 22 - EST:	4,69,204
	23 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,94,700
						03 Dearness Allowance	2,02,198
						55 House rent allowance	27,660
						Total of Vr no 23 - EST:	8,24,558

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	53,42,876
						Total of Vr no 12 - GIA:	53,42,876
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	79,418
						Total of Vr no 13 - GIA:	79,418
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	39,907
						Total of Vr no 14 - GIA:	39,907
	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	37,55,410

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 | **OCTOBER 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	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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	15 - GIA					Total of Vr no 15 - GIA:	37,55,410
	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,03,850
						Total of Vr no 16 - GIA:	2,03,850
	22 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,27,876
						Total of Vr no 22 - GIA:	14,27,876
						Total of KANSHIRAM NAGAR (88):	**1,37,08,849**

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 | **OCTOBER 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	109 - MIS	First	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	21,923
						Total of Vr no 109 - MIS:	21,923
	110 - MIS	First	Voted	No Objection	220203103 03 00	02 Wages	5,000
						Total of Vr no 110 - MIS:	5,000
	3 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	10,00,600
						03 Dearness Allowance	3,40,204
						55 House rent allowance	46,400
						Total of Vr no 3 - EST:	13,87,204
	4 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,93,800
						03 Dearness Allowance	65,892
						55 House rent allowance	7,280
						Total of Vr no 4 - EST:	2,66,972

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004566	108 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	19,38,641
						Total of Vr no 108 - GIA:	19,38,641
	96 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	28,91,712
						Total of Vr no 96 - GIA:	28,91,712
						Total of KAUSHAMBI (82):	**65,11,452**

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 OCTOBER 2022 **GRANT NO** 73 Education Department (Higher 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 (`)
48004566	136 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	20,13,671
						Total of Vr no 136 - PEN:	20,13,671
	19 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	19,92,618
						Total of Vr no 19 - PEN:	19,92,618

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004566	136 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	20,13,671
						Total of Vr no 136 - PEN:	20,13,671
	19 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	19,92,618
						Total of Vr no 19 - PEN:	19,92,618

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	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	37 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,63,443
						03 Dearness Allowance	89,571
						55 House rent allowance	8,070
						Total of Vr no 37 - EST:	3,61,084
	41 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	26,000
						03 Dearness Allowance	8,840
						55 House rent allowance	770
						Total of Vr no 41 - EST:	35,610
	42 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	27,632
						Total of Vr no 42 - EST:	27,632

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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 | **OCTOBER 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	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	26,55,576
						Total of Vr no 1 - GIA:	26,55,576
	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	61,78,062
						Total of Vr no 11 - GIA:	61,78,062
						Total of KHERI (48):	**1,72,70,542**

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 OCTOBER 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	79 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 79 - EST:	6,908
	80 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	13,816
						Total of Vr no 80 - EST:	13,816
	93 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,13,000
						03 Dearness Allowance	80,940
						55 House rent allowance	8,940
						Total of Vr no 93 - EST:	3,02,880
	94 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	9,01,400
						03 Dearness Allowance	3,42,532
						55 House rent allowance	40,870
						Total of Vr no 94 - EST:	12,84,802

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004574	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,01,100
						03 Dearness Allowance	34,374
						55 House rent allowance	2,980
						Total of Vr no 1 - EST:	1,38,454
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,72,700
						03 Dearness Allowance	92,718
						55 House rent allowance	8,400
						Total of Vr no 2 - EST:	3,73,818

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004575	5 - MIS	Second	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	12,504
						Total of Vr no 5 - MIS:	12,504
	95 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,17,600
						03 Dearness Allowance	1,20,688
						55 House rent allowance	10,420
						Total of Vr no 95 - EST:	4,48,708
	96 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	42,800
						03 Dearness Allowance	16,264
						55 House rent allowance	1,110
						Total of Vr no 96 - EST:	60,174
	97 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 97 - EST:	6,908

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 | **OCTOBER 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	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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	6 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,85,044
						Total of Vr no 6 - GIA:	13,85,044
	7 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	5,86,977
						Total of Vr no 7 - GIA:	5,86,977
						Total of LALITPUR (58):	**46,20,993**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME LUCKNOW (43)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004566	1297 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	5,06,304
						Total of Vr no 1297 - PEN:	5,06,304
	1302 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	9,46,551
						Total of Vr no 1302 - PEN:	9,46,551
	286 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	5,68,020
						Total of Vr no 286 - PEN:	5,68,020
	287 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	13,34,462
						Total of Vr no 287 - PEN:	13,34,462
	403 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	9,02,035
						Total of Vr no 403 - PEN:	9,02,035
	746 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	24,48,709
						Total of Vr no 746 - PEN:	24,48,709

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004566	1297 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,06,304
						Total of Vr no 1297 - PEN:	5,06,304
	1302 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	9,46,551
						Total of Vr no 1302 - PEN:	9,46,551
	286 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,68,020
						Total of Vr no 286 - PEN:	5,68,020
	287 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	13,34,462
						Total of Vr no 287 - PEN:	13,34,462
	403 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	9,02,035
						Total of Vr no 403 - PEN:	9,02,035
	746 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	24,48,709
						Total of Vr no 746 - PEN:	24,48,709

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	001 Direction and Administration

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	167 - EST	Second	Voted	No Objection	220203001 04 00	01 Pay	48,356
						Total of Vr no 167 - EST:	48,356
	168 - EST	Second	Voted	No Objection	220203001 04 00	01 Pay	20,724
						Total of Vr no 168 - EST:	20,724
	169 - EST	Second	Voted	No Objection	220203001 04 00	03 Dearness Allowance	64,128
						Total of Vr no 169 - EST:	64,128
	170 - EST	Second	Voted	No Objection	220203001 04 00	03 Dearness Allowance	10,260
						Total of Vr no 170 - EST:	10,260
	44 - MIS	Second	Voted	No Objection	220203001 04 00	15 Maintenance of cars and purchasing of petrol etc	52,000
						Total of Vr no 44 - MIS:	52,000
	56 - MIS	Second	Voted	No Objection	220203001 04 00	02 Wages	5,460
						Total of Vr no 56 - MIS:	5,460

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	102	Assistance to Universities
Sub Head	46	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006061	10 - GIA	First	Voted	No Objection	220203102 46 00	20 Subsidiary Grant-General (non pay)	16,66,000
						Total of Vr no 10 - GIA:	16,66,000
	9 - GIA	First	Voted	No Objection	220203102 46 00	31 Subsidiary Grant-General (Pay)	36,00,000
						Total of Vr no 9 - GIA:	36,00,000

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004572	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	17,99,473
						03 Dearness Allowance	6,11,821
						55 House rent allowance	1,61,880
						Total of Vr no 1 - EST:	25,73,174
	165 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 165 - EST:	6,908
	166 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	69,080
						Total of Vr no 166 - EST:	69,080

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 OCTOBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004572	2 - EST	First	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 2 - EST:	17,94,634
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004575	13 - MIS	First	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	21,452
						Total of Vr no 13 - MIS:	21,452
	161 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	1,59,390
						Total of Vr no 161 - EST:	1,59,390
	162 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	1,53,594
						Total of Vr no 162 - EST:	1,53,594
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004577	163 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	34,540
						Total of Vr no 163 - EST:	34,540
	164 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	34,540
						Total of Vr no 164 - EST:	34,540
	79 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	15,42,126
						03 Dearness Allowance	5,21,934
						55 House rent allowance	1,03,260
						Total of Vr no 79 - EST:	21,67,320
	80 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	15,54,824
						03 Dearness Allowance	5,25,776
						55 House rent allowance	1,21,740
						Total of Vr no 80 - EST:	22,02,340
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004578	41 - MIS	Second	Voted	No Objection	220203103 03 00	02 Wages	48,840
						Total of Vr no 41 - MIS:	48,840
	42 - MIS	Second	Voted	No Objection	220203103 03 00	02 Wages	23,880
						Total of Vr no 42 - MIS:	23,880
	7 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	14,71,200
						03 Dearness Allowance	5,00,208
						55 House rent allowance	1,27,180
						Total of Vr no 7 - EST:	20,98,588
	8 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	18,52,900
						03 Dearness Allowance	6,29,986
						55 House rent allowance	1,73,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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 (`)
43004578	8 - EST					Total of Vr no 8 - EST:	26,56,786

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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)	5,15,825
						Total of Vr no 1 - GIA:	5,15,825
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	29,47,338
						Total of Vr no 2 - GIA:	29,47,338
	22 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,39,35,458
						Total of Vr no 22 - GIA:	2,39,35,458
	23 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,23,99,844
						Total of Vr no 23 - GIA:	1,23,99,844
	24 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	38,34,214
						Total of Vr no 24 - GIA:	38,34,214
	25 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	23,24,516
						Total of Vr no 25 - GIA:	23,24,516
	26 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,84,98,316
						Total of Vr no 26 - GIA:	1,84,98,316
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	5,29,381
						Total of Vr no 3 - GIA:	5,29,381
	31 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	58,06,998
						Total of Vr no 31 - GIA:	58,06,998
	32 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,09,30,739
						Total of Vr no 32 - GIA:	1,09,30,739
	33 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,25,015
						Total of Vr no 33 - GIA:	4,25,015
	34 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	41,48,193
						Total of Vr no 34 - GIA:	41,48,193
	36 - GIA	First	Voted	Missing vchr	220203104 03 00	31 Subsidiary Grant-General (Pay)	67,22,958
						Total of Vr no 36 - GIA:	67,22,958
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,81,367
						Total of Vr no 4 - GIA:	17,81,367
	40 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	76,98,034
						Total of Vr no 40 - GIA:	76,98,034

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 | **OCTOBER 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	45 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,05,63,418
						Total of Vr no 45 - GIA:	1,05,63,418
	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	41,39,624
						Total of Vr no 5 - GIA:	41,39,624
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	28,18,380
						Total of Vr no 6 - GIA:	28,18,380
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,00,67,712
						Total of Vr no 7 - GIA:	1,00,67,712
	75 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	22,649
						Total of Vr no 75 - GIA:	22,649
	76 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,99,604
						Total of Vr no 76 - GIA:	1,99,604
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	76,23,112
						Total of Vr no 8 - GIA:	76,23,112
						Total of LUCKNOW (43):	**17,08,56,851**

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 | **OCTOBER 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	3 - GIA	First	Voted	No Objection	220203102 13 00	31 Subsidiary Grant-General (Pay)	1,00,00,000
						Total of Vr no 3 - GIA:	1,00,00,000

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 (`)
60006007	2 - GIA	First	Voted	No Objection	220203102 14 00	20 Subsidiary Grant-General (non pay)	2,78,000
						Total of Vr no 2 - GIA:	2,78,000
						Total of LUCKNOW-2 (60):	**1,02,78,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	58 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,61,800
						03 Dearness Allowance	1,75,484
						55 House rent allowance	20,730
						Total of Vr no 58 - EST:	6,58,014
	59 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,73,000
						03 Dearness Allowance	2,55,740
						55 House rent allowance	32,030
						Total of Vr no 59 - EST:	9,60,770
	60 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 60 - EST:	6,908
	61 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 61 - EST:	6,908
	62 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	77,924
						Total of Vr no 62 - EST:	77,924
	63 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	68,430
						Total of Vr no 63 - EST:	68,430
	7 - MIS	Second	Voted	Missing vchr	220203103 03 00	12 Office Furniture & Instrument	2,00,000
						Total of Vr no 7 - MIS:	2,00,000
	8 - MIS	Second	Voted	Missing vchr	220203103 03 00	39 Medicine and Chemicals	2,00,000
						Total of Vr no 8 - MIS:	2,00,000

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 (`)
70004566	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	50,82,686
						Total of Vr no 1 - GIA:	50,82,686
	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	23,71,856
						Total of Vr no 5 - GIA:	23,71,856

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	203 University and Higher Education
Sub Head	07	Not Available	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	1 - MIS	Second	Voted	No Objection	420201203 07 00	42 .	17,81,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	OCTOBER 2022	GRANT NO	73	Education Department (Higher Education)

TREASURY NAME	MAHARAJGANJ (70)

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	203	University and Higher Education
Sub Head	07	Not Available	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	1 - MIS					Total of Vr no 1 - MIS:	17,81,800
						Total of MAHARAJGANJ (70):	**1,14,15,296**

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 | **OCTOBER 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 (`)
71004574	32 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	32,778
						Total of Vr no 32 - EST:	32,778
	33 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	33,606
						Total of Vr no 33 - EST:	33,606
	9 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	58,338
						Total of Vr no 9 - MIS:	58,338
						Total of MAHOBA (71):	**1,24,722**

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 OCTOBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MAINPURI (09)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004566	140 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,59,160
						Total of Vr no 140 - PEN:	1,59,160
	141 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	9,16,645
						Total of Vr no 141 - PEN:	9,16,645
	169 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	18,25,852
						Total of Vr no 169 - PEN:	18,25,852
	170 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,63,522
						Total of Vr no 170 - PEN:	2,63,522
	293 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	9,81,194
						Total of Vr no 293 - PEN:	9,81,194

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004566	140 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,59,160
						Total of Vr no 140 - PEN:	1,59,160
	141 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	9,16,645
						Total of Vr no 141 - PEN:	9,16,645
	169 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	18,25,852
						Total of Vr no 169 - PEN:	18,25,852
	170 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,63,522
						Total of Vr no 170 - PEN:	2,63,522
	293 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	9,81,194
						Total of Vr no 293 - PEN:	9,81,194

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	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	26 - MIS	First	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	13,049

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 OCTOBER 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	26 - MIS					Total of Vr no 26 - MIS:	13,049
	27 - MIS	First	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	27,142
						Total of Vr no 27 - MIS:	27,142
	28 - MIS	First	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	33,446
						Total of Vr no 28 - MIS:	33,446
	51 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,40,700
						03 Dearness Allowance	2,17,838
						55 House rent allowance	31,510
						Total of Vr no 51 - EST:	8,90,048
	52 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,60,200
						03 Dearness Allowance	1,22,468
						55 House rent allowance	15,480
						Total of Vr no 52 - EST:	4,98,148

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004573	1 - MIS	First	Voted	No Objection	220203103 03 00	11 Stationary & Printing of Forms	2,000
						Total of Vr no 1 - MIS:	2,000
	2 - MIS	First	Voted	No Objection	220203103 03 00	08 Office Expenditure	4,000
						Total of Vr no 2 - MIS:	4,000
	37 - MIS	Second	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	7,308
						Total of Vr no 37 - MIS:	7,308
	41 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,19,800
						03 Dearness Allowance	1,76,732
						55 House rent allowance	16,580
						Total of Vr no 41 - EST:	7,13,112
	65 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 65 - EST:	6,908
	66 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	62,376
						Total of Vr no 66 - EST:	62,376
	70 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,19,800
						03 Dearness Allowance	1,97,524
						55 House rent allowance	16,580
						Total of Vr no 70 - EST:	7,33,904

Major Head	2202	General Education	Sub Mj Head	03	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 OCTOBER 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	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	22,76,248
						Total of Vr no 14 - GIA:	22,76,248
	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	16,34,858
						Total of Vr no 15 - GIA:	16,34,858
	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	15,25,248
						Total of Vr no 16 - GIA:	15,25,248
	17 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	15,39,340
						Total of Vr no 17 - GIA:	15,39,340
	21 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	21,88,422
						Total of Vr no 21 - GIA:	21,88,422
	22 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	19,78,514
						Total of Vr no 22 - GIA:	19,78,514
	23 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	64,374
						Total of Vr no 23 - GIA:	64,374
	46 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	15,83,860
						Total of Vr no 46 - GIA:	15,83,860
	47 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	15,69,136
						Total of Vr no 47 - GIA:	15,69,136
	48 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	22,51,834
						Total of Vr no 48 - GIA:	22,51,834
	49 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	21,18,374
						Total of Vr no 49 - GIA:	21,18,374
	50 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	22,84,278
						Total of Vr no 50 - GIA:	22,84,278
	51 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	16,82,726
						Total of Vr no 51 - GIA:	16,82,726
						Total of MAINPURI (09):	**3,39,81,399**

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 OCTOBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MATHURA (07)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004566	175 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	33,38,364
						Total of Vr no 175 - PEN:	33,38,364
	197 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,20,048
						Total of Vr no 197 - PEN:	1,20,048
	282 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	3,18,486
						Total of Vr no 282 - PEN:	3,18,486
	283 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	3,18,486
						Total of Vr no 283 - PEN:	3,18,486
	286 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	19,66,714
						Total of Vr no 286 - PEN:	19,66,714
	299 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	3,10,218
						Total of Vr no 299 - PEN:	3,10,218
	300 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	3,10,218
						Total of Vr no 300 - PEN:	3,10,218
	301 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	16,77,820
						Total of Vr no 301 - PEN:	16,77,820
	32 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	6,58,664
						Total of Vr no 32 - PEN:	6,58,664

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004566	175 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	33,38,364
						Total of Vr no 175 - PEN:	33,38,364
	197 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,20,048
						Total of Vr no 197 - PEN:	1,20,048
	282 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,18,486
						Total of Vr no 282 - PEN:	3,18,486
	283 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,18,486
						Total of Vr no 283 - PEN:	3,18,486
	286 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	19,66,714
						Total of Vr no 286 - PEN:	19,66,714

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 OCTOBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MATHURA (07)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004566	299 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,10,218
						Total of Vr no 299 - PEN:	3,10,218
	300 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,10,218
						Total of Vr no 300 - PEN:	3,10,218
	301 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	16,77,820
						Total of Vr no 301 - PEN:	16,77,820
	32 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	6,58,664
						Total of Vr no 32 - PEN:	6,58,664

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	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	31 - MIS	Second	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	24,245
						Total of Vr no 31 - MIS:	24,245
	46 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 46 - EST:	6,908

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004566	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,25,682
						Total of Vr no 10 - GIA:	2,25,682
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	66,421
						Total of Vr no 13 - GIA:	66,421
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	59,009
						Total of Vr no 14 - GIA:	59,009
	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	31,16,948
						Total of Vr no 15 - GIA:	31,16,948
	22 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,07,13,990
						Total of Vr no 22 - GIA:	1,07,13,990

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	28 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	93,36,746
						Total of Vr no 28 - GIA:	93,36,746
	29 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,291
						Total of Vr no 29 - GIA:	14,291
	35 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,10,23,490
						Total of Vr no 35 - GIA:	1,10,23,490
	36 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,92,376
						Total of Vr no 36 - GIA:	1,92,376
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	7,49,800
						Total of Vr no 4 - GIA:	7,49,800
	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	69,739
						Total of Vr no 5 - GIA:	69,739
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	51,71,964
						Total of Vr no 6 - GIA:	51,71,964
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,97,120
						Total of Vr no 7 - GIA:	14,97,120
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,97,120
						Total of Vr no 8 - GIA:	14,97,120
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	25,53,528
						Total of Vr no 9 - GIA:	25,53,528
						Total of MATHURA (07):	**6,43,57,413**

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 OCTOBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MAU (66)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004572	16 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,300
						03 Dearness Allowance	1,122
						Total of Vr no 16 - EST:	4,422
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004573	1 - MIS	First	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	11,206
						Total of Vr no 1 - MIS:	11,206
	18 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 18 - EST:	6,908
	19 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 19 - EST:	6,908
	20 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,83,800
						03 Dearness Allowance	1,45,844
						55 House rent allowance	17,580
						Total of Vr no 20 - EST:	5,47,224
	21 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,24,600
						03 Dearness Allowance	47,348
						55 House rent allowance	5,800
						Total of Vr no 21 - EST:	1,77,748
						Total of MAU (66):	**7,54,416**

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 OCTOBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004573	125 - EST	Second	Voted	No Objection	220203001 04 00	03 Dearness Allowance	38,280
						Total of Vr no 125 - EST:	38,280
	126 - EST	Second	Voted	No Objection	220203001 04 00	03 Dearness Allowance	8,568
						Total of Vr no 126 - EST:	8,568
	151 - EST	Second	Voted	No Objection	220203001 04 00	03 Dearness Allowance	27,660
						Total of Vr no 151 - EST:	27,660
	152 - EST	Second	Voted	No Objection	220203001 04 00	03 Dearness Allowance	5,712
						Total of Vr no 152 - EST:	5,712
	153 - EST	Second	Voted	No Objection	220203001 04 00	01 Pay	13,816
						Total of Vr no 153 - EST:	13,816
	154 - EST	Second	Voted	No Objection	220203001 04 00	01 Pay	34,540
						Total of Vr no 154 - EST:	34,540
	61 - MIS	Second	Voted	No Objection	220203001 04 00	58 Disbursement for outsourcing services	13,128
						Total of Vr no 61 - MIS:	13,128

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004574	136 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	20,724
						Total of Vr no 136 - EST:	20,724
	137 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	13,816
						Total of Vr no 137 - EST:	13,816
	56 - TA	Second	Voted	No Objection	220203103 03 00	04 Travelling Allowance	2,066
						Total of Vr no 56 - TA:	2,066
	57 - TA	Second	Voted	No Objection	220203103 03 00	04 Travelling Allowance	1,573
						Total of Vr no 57 - TA:	1,573
	63 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	46,690
						Total of Vr no 63 - MIS:	46,690
	96 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	16,29,442
						03 Dearness Allowance	5,54,010
						55 House rent allowance	1,42,617
						Total of Vr no 96 - EST:	23,26,069
	97 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	33,96,900
						03 Dearness Allowance	11,54,606
						55 House rent allowance	3,15,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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 (`)
04004574	97 - EST					Total of Vr no 97 - EST:	48,67,186
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004578	62 - MIS	Second	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	13,571
						Total of Vr no 62 - MIS:	13,571
	85 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	1,67,004
						Total of Vr no 85 - EST:	1,67,004
	86 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	1,31,526
						Total of Vr no 86 - EST:	1,31,526
	87 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	9,55,600
						03 Dearness Allowance	3,24,904
						55 House rent allowance	80,720
						Total of Vr no 87 - EST:	13,61,224
	88 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,50,100
						03 Dearness Allowance	2,55,034
						55 House rent allowance	70,320
						Total of Vr no 88 - EST:	10,75,454

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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	22 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,58,32,894
						Total of Vr no 22 - GIA:	1,58,32,894
	23 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,67,78,212
						Total of Vr no 23 - GIA:	2,67,78,212
	30 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	93,04,160
						Total of Vr no 30 - GIA:	93,04,160
	31 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,88,87,154
						Total of Vr no 31 - GIA:	2,88,87,154
	32 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	42,38,068
						Total of Vr no 32 - GIA:	42,38,068
	33 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	71,43,304
						Total of Vr no 33 - GIA:	71,43,304
	40 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,12,695
						Total of Vr no 40 - GIA:	4,12,695
	55 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,26,004

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 | **OCTOBER 2022** | **GRANT NO** | **73** | **Education Department (Higher Education)**

TREASURY NAME | **MEERUT (04)**

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004566	55 - GIA					Total of Vr no 55 - GIA:	4,26,004
	59 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	64,736
						Total of Vr no 59 - GIA:	64,736
	64 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,63,991
						Total of Vr no 64 - GIA:	2,63,991
						Total of MEERUT (04):	**10,35,19,825**

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 OCTOBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MIRZAPUR (28)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004566	295 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	6,27,399
						Total of Vr no 295 - PEN:	6,27,399
	296 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	10,11,457
						Total of Vr no 296 - PEN:	10,11,457
	297 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	9,66,285
						Total of Vr no 297 - PEN:	9,66,285
	298 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	34,894
						Total of Vr no 298 - PEN:	34,894

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004566	295 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	6,27,399
						Total of Vr no 295 - PEN:	6,27,399
	296 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	10,11,457
						Total of Vr no 296 - PEN:	10,11,457
	297 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	9,66,285
						Total of Vr no 297 - PEN:	9,66,285
	298 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	34,894
						Total of Vr no 298 - PEN:	34,894

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	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	118 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	27,632
						Total of Vr no 118 - EST:	27,632
	18 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	8,23,800
						03 Dearness Allowance	2,80,092
						55 House rent allowance	27,620
						Total of Vr no 18 - EST:	11,31,512

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 OCTOBER 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	103 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 103 - EST:	6,908
	104 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	34,540
						Total of Vr no 104 - EST:	34,540
	19 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,12,800
						03 Dearness Allowance	2,42,352
						55 House rent allowance	21,020
						Total of Vr no 19 - EST:	9,76,172
	20 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	19,17,300
						03 Dearness Allowance	6,51,882
						55 House rent allowance	60,790
						Total of Vr no 20 - EST:	26,29,972
	21 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	21,600
						03 Dearness Allowance	43,848
						Total of Vr no 21 - EST:	65,448

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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	17 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,29,142
						Total of Vr no 17 - GIA:	4,29,142
						Total of MIRZAPUR (28):	**1,05,81,396**

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 OCTOBER 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	111 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	1,19,424
						Total of Vr no 111 - EST:	1,19,424
	112 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	49,164
						Total of Vr no 112 - EST:	49,164
	113 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 113 - EST:	6,908
	114 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	20,724
						Total of Vr no 114 - EST:	20,724
	12 - MIS	First	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	26,257
						Total of Vr no 12 - MIS:	26,257
	142 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,09,700
						03 Dearness Allowance	1,55,686
						55 House rent allowance	11,430
						Total of Vr no 142 - EST:	5,76,816
	144 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	9,95,200
						03 Dearness Allowance	3,78,176
						06 Other Allowances	840
						55 House rent allowance	27,280
						Total of Vr no 144 - EST:	14,01,496
	32 - MIS	Second	Voted	No Objection	220203103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,950
						Total of Vr no 32 - MIS:	9,950
	33 - MIS	Second	Voted	No Objection	220203103 03 00	11 Stationary & Printing of Forms	6,975
						Total of Vr no 33 - MIS:	6,975

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004566	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	18,28,954
						Total of Vr no 1 - GIA:	18,28,954
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	81,67,462
						Total of Vr no 13 - GIA:	81,67,462
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,16,32,924
						Total of Vr no 14 - GIA:	1,16,32,924
	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	95,77,628
						Total of Vr no 15 - GIA:	95,77,628

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 OCTOBER 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	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	35,01,068
						Total of Vr no 16 - GIA:	35,01,068
	17 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,92,670
						Total of Vr no 17 - GIA:	17,92,670
	18 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	33,35,486
						Total of Vr no 18 - GIA:	33,35,486
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	57,01,010
						Total of Vr no 2 - GIA:	57,01,010
	20 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,17,158
						Total of Vr no 20 - GIA:	14,17,158
	22 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	7,23,468
						Total of Vr no 22 - GIA:	7,23,468
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,54,428
						Total of Vr no 3 - GIA:	14,54,428
	30 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,97,140
						Total of Vr no 30 - GIA:	1,97,140
	31 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,62,044
						Total of Vr no 31 - GIA:	13,62,044
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	15,78,885
						Total of Vr no 4 - GIA:	15,78,885
						Total of MORADABAD (14):	**5,44,88,039**

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 OCTOBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004566	152 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	6,25,006
						Total of Vr no 152 - PEN:	6,25,006
	153 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	6,21,594
						Total of Vr no 153 - PEN:	6,21,594
	196 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	12,32,596
						Total of Vr no 196 - PEN:	12,32,596
	35 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	9,26,648
						Total of Vr no 35 - PEN:	9,26,648
	36 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	2,37,021
						Total of Vr no 36 - PEN:	2,37,021
	40 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	6,19,020
						Total of Vr no 40 - PEN:	6,19,020
	41 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	14,44,808
						Total of Vr no 41 - PEN:	14,44,808

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004566	152 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	6,25,006
						Total of Vr no 152 - PEN:	6,25,006
	153 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	6,21,594
						Total of Vr no 153 - PEN:	6,21,594
	196 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	12,32,596
						Total of Vr no 196 - PEN:	12,32,596
	35 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	9,26,648
						Total of Vr no 35 - PEN:	9,26,648
	36 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,37,021
						Total of Vr no 36 - PEN:	2,37,021
	40 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	6,19,020
						Total of Vr no 40 - PEN:	6,19,020
	41 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	14,44,808

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 OCTOBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004566	41 - PEN					Total of Vr no 41 - PEN:	14,44,808

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004566	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	57,40,034
						Total of Vr no 10 - GIA:	57,40,034
	19 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	26,90,074
						Total of Vr no 19 - GIA:	26,90,074
	20 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	25,70,316
						Total of Vr no 20 - GIA:	25,70,316
	24 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	67,30,263
						Total of Vr no 24 - GIA:	67,30,263
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	27,36,568
						Total of Vr no 6 - GIA:	27,36,568
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,05,55,711
						Total of Vr no 7 - GIA:	1,05,55,711
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,04,591
						Total of Vr no 8 - GIA:	4,04,591
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,32,66,816
						Total of Vr no 9 - GIA:	1,32,66,816
						Total of MUZAFFARNAGAR (03):	**5,61,07,759**

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 OCTOBER 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	28 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 28 - EST:	6,908
	29 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 29 - EST:	6,908
	30 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	5,880
						Total of Vr no 30 - EST:	5,880
	31 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	49,000
						03 Dearness Allowance	18,620
						55 House rent allowance	1,340
						Total of Vr no 31 - EST:	68,960
	32 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	9,94,800
						03 Dearness Allowance	3,78,024
						55 House rent allowance	31,010
						Total of Vr no 32 - EST:	14,03,834
	49 - MIS	Second	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	11,159
						Total of Vr no 49 - MIS:	11,159
	50 - MIS	Second	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	12,017
						Total of Vr no 50 - MIS:	12,017

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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	22 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	12,86,737
						Total of Vr no 22 - GIA:	12,86,737
	23 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	47,74,869
						Total of Vr no 23 - GIA:	47,74,869
	24 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,19,58,450
						Total of Vr no 24 - GIA:	1,19,58,450
	48 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	20,64,200
						Total of Vr no 48 - GIA:	20,64,200
						Total of PADRAUNA (73):	**2,15,99,922**

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 OCTOBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004572	64 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	42,400
						03 Dearness Allowance	13,144
						55 House rent allowance	1,890
						Total of Vr no 64 - EST:	57,434

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004574	20 - TA	First	Voted	No Objection	220203103 03 00	04 Travelling Allowance	4,781
						Total of Vr no 20 - TA:	4,781

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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	27 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	5,72,025
						Total of Vr no 27 - GIA:	5,72,025
16004567	28 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	20,77,087
						Total of Vr no 28 - GIA:	20,77,087
						Total of PILIBHIT (16):	**27,11,327**

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 OCTOBER 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	277 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	5,51,780
						Total of Vr no 277 - PEN:	5,51,780
	32 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	9,11,415
						Total of Vr no 32 - PEN:	9,11,415
	33 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	7,31,690
						Total of Vr no 33 - PEN:	7,31,690
	34 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	4,79,355
						Total of Vr no 34 - PEN:	4,79,355
	38 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	88,419
						Total of Vr no 38 - PEN:	88,419

Major Head	2071	Pensions and Other 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	277 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,51,780
						Total of Vr no 277 - PEN:	5,51,780
	32 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	9,11,415
						Total of Vr no 32 - PEN:	9,11,415
	33 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	7,31,690
						Total of Vr no 33 - PEN:	7,31,690
	34 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,79,355
						Total of Vr no 34 - PEN:	4,79,355
	38 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	88,419
						Total of Vr no 38 - PEN:	88,419

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	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	23 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	40,125
						Total of Vr no 23 - MIS:	40,125

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 OCTOBER 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	105 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,49,300
						03 Dearness Allowance	1,70,734
						55 House rent allowance	22,520
						Total of Vr no 105 - EST:	6,42,554
	106 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	7,13,300
						03 Dearness Allowance	2,71,054
						55 House rent allowance	33,960
						Total of Vr no 106 - EST:	10,18,314
	31 - MIS	Second	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	12,017
						Total of Vr no 31 - MIS:	12,017
	94 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	20,724
						Total of Vr no 94 - EST:	20,724
	95 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 95 - EST:	6,908
	97 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	1,25,433
						Total of Vr no 97 - EST:	1,25,433
	98 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	78,264
						Total of Vr no 98 - EST:	78,264

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004574	72 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	13,816
						Total of Vr no 72 - EST:	13,816
	73 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 73 - EST:	6,908

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004575	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,93,800
						03 Dearness Allowance	65,892
						55 House rent allowance	5,460
						Total of Vr no 1 - EST:	2,65,152
	1 - MIS	First	Voted	No Objection	220203103 03 00	02 Wages	4,900
						Total of Vr no 1 - MIS:	4,900
	103 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,58,800
						03 Dearness Allowance	1,36,344
						55 House rent allowance	11,160
						Total of Vr no 103 - EST:	5,06,304
	104 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,93,800
						03 Dearness Allowance	73,644
						55 House rent allowance	5,460

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 OCTOBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004575	104 - EST					Total of Vr no 104 - EST:	2,72,904
	107 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	43,056
						Total of Vr no 107 - EST:	43,056
	108 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	23,256
						Total of Vr no 108 - EST:	23,256
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,58,800
						03 Dearness Allowance	1,21,992
						55 House rent allowance	11,160
						Total of Vr no 2 - EST:	4,91,952
	2 - MIS	First	Voted	No Objection	220203103 03 00	02 Wages	5,000
						Total of Vr no 2 - MIS:	5,000
	45 - TA	Second	Voted	No Objection	220203103 03 00	04 Travelling Allowance	4,998
						Total of Vr no 45 - TA:	4,998
	74 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	20,724
						Total of Vr no 74 - EST:	20,724

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004566	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,02,341
						Total of Vr no 12 - GIA:	3,02,341
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	44,64,196
						Total of Vr no 13 - GIA:	44,64,196
	17 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,79,792
						Total of Vr no 17 - GIA:	17,79,792
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	7,79,034
						Total of Vr no 3 - GIA:	7,79,034
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	67,15,290
						Total of Vr no 4 - GIA:	67,15,290
	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	24,07,972
						Total of Vr no 5 - GIA:	24,07,972
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	9,25,588
						Total of Vr no 8 - GIA:	9,25,588

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	203	University and Higher 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 | **OCTOBER 2022** | **GRANT NO** | **73** | **Education Department (Higher Education)**

TREASURY NAME | **PRATAPGARH (53)**

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	203	University and Higher Education
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004575	1 - MIS	Second	Voted	No Objection	420201203 07 00	42.	17,80,460
						Total of Vr no 1 - MIS:	17,80,460

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 (`)
53004575	3 - MIS	Second	Voted	No Objection	420201203 14 00	42..	99,880
						Total of Vr no 3 - MIS:	99,880

Sub Head	33	Not Available	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	2 - MIS	Second	Voted	No Objection	420201203 33 00	25 Minor Construction Works	2,00,000
						Total of Vr no 2 - MIS:	2,00,000
						Total of PRATAPGARH (53):	**2,85,83,180**

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 OCTOBER 2022 **GRANT NO** 73 Education Department (Higher 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 (`)
22004566	421 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	10,74,602
						Total of Vr no 421 - PEN:	10,74,602
	422 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	5,00,025
						Total of Vr no 422 - PEN:	5,00,025
	423 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	5,06,764
						Total of Vr no 423 - PEN:	5,06,764
	424 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	5,12,661
						Total of Vr no 424 - PEN:	5,12,661
	425 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	5,24,799
						Total of Vr no 425 - PEN:	5,24,799
	426 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	5,53,949
						Total of Vr no 426 - PEN:	5,53,949
	427 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	5,57,344
						Total of Vr no 427 - PEN:	5,57,344
	428 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	5,57,344
						Total of Vr no 428 - PEN:	5,57,344
	52 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	57,643
						Total of Vr no 52 - PEN:	57,643

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004566	421 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	10,74,602
						Total of Vr no 421 - PEN:	10,74,602
	422 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,00,025
						Total of Vr no 422 - PEN:	5,00,025
	423 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,06,764
						Total of Vr no 423 - PEN:	5,06,764
	424 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,12,661
						Total of Vr no 424 - PEN:	5,12,661
	425 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,24,799
						Total of Vr no 425 - PEN:	5,24,799

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 OCTOBER 2022 **GRANT NO** 73 Education Department (Higher 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 (`)
22004566	426 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,53,949
						Total of Vr no 426 - PEN:	5,53,949
	427 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,57,344
						Total of Vr no 427 - PEN:	5,57,344
	428 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,57,344
						Total of Vr no 428 - PEN:	5,57,344
	52 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	57,643
						Total of Vr no 52 - PEN:	57,643

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	15,24,135
						Total of Vr no 10 - GIA:	15,24,135
	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	28,07,440
						Total of Vr no 11 - GIA:	28,07,440
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,83,218
						Total of Vr no 2 - GIA:	17,83,218
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,20,006
						Total of Vr no 3 - GIA:	17,20,006
	45 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	91,17,444
						Total of Vr no 45 - GIA:	91,17,444
	52 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	16,84,722
						Total of Vr no 52 - GIA:	16,84,722
						Total of PRAYAGRAJ (22):	**2,83,27,227**

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 OCTOBER 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	104 - MIS	Second	Voted	No Objection	220203001 03 00	26 Machines & accessories/Appliances & Instrument	23,895
						Total of Vr no 104 - MIS:	23,895
	105 - MIS	Second	Voted	No Objection	220203001 03 00	16 Payment for Commercial and Special Services	83,800
						Total of Vr no 105 - MIS:	83,800
	106 - MIS	Second	Voted	No Objection	220203001 03 00	02 Wages	40,300
						Total of Vr no 106 - MIS:	40,300
	107 - MIS	Second	Voted	No Objection	220203001 03 00	58 Disbursement for outsourcing services	1,18,503
						Total of Vr no 107 - MIS:	1,18,503
	130 - MIS	Second	Voted	No Objection	220203001 03 00	49 Medical Expenses	34,747
						Total of Vr no 130 - MIS:	34,747
	131 - MIS	Second	Voted	No Objection	220203001 03 00	26 Machines & accessories/Appliances & Instrument	32,580
						Total of Vr no 131 - MIS:	32,580
	132 - MIS	Second	Voted	No Objection	220203001 03 00	08 Office Expenditure	1,190
						Total of Vr no 132 - MIS:	1,190
	133 - MIS	Second	Voted	No Objection	220203001 03 00	49 Medical Expenses	66,094
						Total of Vr no 133 - MIS:	66,094
	134 - MIS	Second	Voted	No Objection	220203001 03 00	15 Maintenance of cars and purchasing of petrol etc	63,840
						Total of Vr no 134 - MIS:	63,840
	166 - MIS	Second	Voted	No Objection	220203001 03 00	49 Medical Expenses	33,017
						Total of Vr no 166 - MIS:	33,017
	200 - MIS	Second	Voted	No Objection	220203001 03 00	46 Purchase of Computer Hardware/ Software	85,000
						Total of Vr no 200 - MIS:	85,000
	201 - MIS	Second	Voted	No Objection	220203001 03 00	08 Office Expenditure	3,400
						Total of Vr no 201 - MIS:	3,400
	204 - TA	Second	Voted	No Objection	220203001 03 00	04 Travelling Allowance	83,179
						Total of Vr no 204 - TA:	83,179
	205 - TA	Second	Voted	No Objection	220203001 03 00	04 Travelling Allowance	17,459
						Total of Vr no 205 - TA:	17,459
	46 - MIS	Second	Voted	No Objection	220203001 03 00	09 Electrical Dues	25,000
						Total of Vr no 46 - MIS:	25,000
	47 - MIS	Second	Voted	No Objection	220203001 03 00	26 Machines & accessories/Appliances & Instrument	37,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	47 - MIS					Total of Vr no 47 - MIS:	37,680
	66 - MIS	Second	Voted	No Objection	220203001 03 00	16 Payment for Commercial and Special Services	69,052
						Total of Vr no 66 - MIS:	69,052
	67 - MIS	Second	Voted	No Objection	220203001 03 00	16 Payment for Commercial and Special Services	14,700
						Total of Vr no 67 - MIS:	14,700
	96 - EST	Second	Voted	No Objection	220203001 03 00	01 Pay	70,664
						Total of Vr no 96 - EST:	70,664

Sub Head	04	Not Available	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	69 - MIS	Second	Voted	No Objection	220203001 04 00	09 Electrical Dues	7,50,000
						Total of Vr no 69 - MIS:	7,50,000

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 (`)
64004574	68 - MIS	Second	Voted	No Objection	220203103 03 00	09 Electrical Dues	50,00,000
						Total of Vr no 68 - MIS:	50,00,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004575	26 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	1,68,318
						Total of Vr no 26 - EST:	1,68,318
	27 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	87,588
						Total of Vr no 27 - EST:	87,588
	40 - MIS	First	Voted	No Objection	220203103 03 00	02 Wages	5,626
						Total of Vr no 40 - MIS:	5,626
	41 - MIS	First	Voted	No Objection	220203103 03 00	02 Wages	5,000
						Total of Vr no 41 - MIS:	5,000
	90 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	9,53,600
						03 Dearness Allowance	3,62,368
						55 House rent allowance	30,090
						Total of Vr no 90 - EST:	13,46,058
	91 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,96,600
						03 Dearness Allowance	1,88,708

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 OCTOBER 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	91 - EST	Second	Voted	No Objection	220203103 03 00	55 House rent allowance	15,180
						Total of Vr no 91 - EST:	7,00,488
	92 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	13,816
						Total of Vr no 92 - EST:	13,816

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004577	196 - TA	Second	Voted	No Objection	220203103 03 00	05 Transfer Travelling Allowance	82,303
						Total of Vr no 196 - TA:	82,303
	60 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	34,540
						Total of Vr no 60 - EST:	34,540
	61 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,03,620
						Total of Vr no 61 - EST:	1,03,620
	63 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	3,12,252
						Total of Vr no 63 - EST:	3,12,252
	65 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	4,57,611
						Total of Vr no 65 - EST:	4,57,611
	66 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	4,54,581
						Total of Vr no 66 - EST:	4,54,581
	67 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	3,10,572
						Total of Vr no 67 - EST:	3,10,572
	73 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	25,88,100
						03 Dearness Allowance	9,83,478
						55 House rent allowance	2,18,280
						Total of Vr no 73 - EST:	37,89,858
	74 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	26,09,000
						03 Dearness Allowance	9,91,420
						55 House rent allowance	2,39,340
						Total of Vr no 74 - EST:	38,39,760

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004578	84 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	41,448
						Total of Vr no 84 - EST:	41,448
	85 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 85 - EST:	6,908
	86 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	10,67,100
						03 Dearness Allowance	4,05,498
						55 House rent allowance	30,110
						Total of Vr no 86 - EST:	15,02,708
	87 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	20,88,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004578	87 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	7,93,440
						55 House rent allowance	66,960
						Total of Vr no 87 - EST:	29,48,900

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	202 - MIS	Second	Voted	No Objection	220203800 09 00	47 Maintenace of Computer/ Purchase of related Stationary	15,900
						Total of Vr no 202 - MIS:	15,900
	48 - MIS	Second	Voted	No Objection	220203800 09 00	58 Disbursement for outsourcing services	16,723
						Total of Vr no 48 - MIS:	16,723
	68 - EST	Second	Voted	No Objection	220203800 09 00	01 Pay	62,172
						Total of Vr no 68 - EST:	62,172
	69 - EST	Second	Voted	No Objection	220203800 09 00	01 Pay	20,724
						Total of Vr no 69 - EST:	20,724

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	203	University and Higher Education
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004574	1 - MIS	Second	Voted	No Objection	420201203 05 00	24 Major Construction Works	14,67,95,000
						Total of Vr no 1 - MIS:	14,67,95,000
						Total of PRAYAGRAJ-2 (64):	**16,97,76,574**

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 OCTOBER 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	25 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,02,700
						03 Dearness Allowance	1,36,918
						55 House rent allowance	16,950
						Total of Vr no 25 - EST:	5,56,568
	26 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	8,05,400
						03 Dearness Allowance	2,73,836
						55 House rent allowance	37,740
						Total of Vr no 26 - EST:	11,16,976
	45 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	1,40,778
						Total of Vr no 45 - EST:	1,40,778
	46 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	70,380
						Total of Vr no 46 - EST:	70,380
	47 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 47 - EST:	6,908
	48 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 48 - EST:	6,908

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004574	43 - TA	Second	Voted	No Objection	220203103 03 00	04 Travelling Allowance	4,758
						Total of Vr no 43 - TA:	4,758
	44 - MIS	Second	Voted	No Objection	220203103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,000
						Total of Vr no 44 - MIS:	6,000
	45 - MIS	Second	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	12,017
						Total of Vr no 45 - MIS:	12,017
	46 - MIS	Second	Voted	No Objection	220203103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,603
						Total of Vr no 46 - MIS:	2,603
	47 - MIS	Second	Voted	No Objection	220203103 03 00	08 Office Expenditure	1,400
						Total of Vr no 47 - MIS:	1,400
	48 - MIS	Second	Voted	No Objection	220203103 03 00	11 Stationary & Printing of Forms	3,087
						Total of Vr no 48 - MIS:	3,087

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004577	39 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	27,632
						Total of Vr no 39 - EST:	27,632
	40 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	20,724
						Total of Vr no 40 - EST:	20,724
	41 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	60,072

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 OCTOBER 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 (`)
45004577	41 - EST					Total of Vr no 41 - EST:	60,072
	42 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	1,50,540
						Total of Vr no 42 - EST:	1,50,540
	51 - TA	Second	Voted	No Objection	220203103 03 00	04 Travelling Allowance	4,942
						Total of Vr no 51 - TA:	4,942

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	24,73,274
						Total of Vr no 1 - GIA:	24,73,274
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	12,55,312
						Total of Vr no 2 - GIA:	12,55,312
	28 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,93,846
						Total of Vr no 28 - GIA:	2,93,846
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,17,73,114
						Total of Vr no 3 - GIA:	1,17,73,114
						Total of RAIBAREILLY (45):	**1,79,87,839**

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 OCTOBER 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	35 - MIS	Second	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	12,504
						Total of Vr no 35 - MIS:	12,504
	45 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,49,600
						03 Dearness Allowance	94,848
						55 House rent allowance	6,340
						Total of Vr no 45 - EST:	3,50,788
	46 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	8,33,800
						03 Dearness Allowance	3,16,844
						55 House rent allowance	27,400
						Total of Vr no 46 - EST:	11,78,044
	47 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	98,920
						Total of Vr no 47 - EST:	98,920
	48 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	26,624
						Total of Vr no 48 - EST:	26,624

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004575	17 - MIS	Second	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	13,167
						Total of Vr no 17 - MIS:	13,167
	3 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,73,100
						03 Dearness Allowance	1,60,854
						55 House rent allowance	14,110
						Total of Vr no 3 - EST:	6,48,064
	4 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,02,800
						03 Dearness Allowance	2,38,952
						55 House rent allowance	22,500
						Total of Vr no 4 - EST:	9,64,252

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004577	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	8,64,040
						03 Dearness Allowance	2,93,760
						06 Other Allowances	1,120
						55 House rent allowance	29,970
						Total of Vr no 1 - EST:	11,88,890
	16 - MIS	Second	Voted	No Objection	220203103 03 00	08 Office Expenditure	10,106
						Total of Vr no 16 - MIS:	10,106
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	18,61,694
						03 Dearness Allowance	6,25,720
						06 Other Allowances	40
						55 House rent allowance	88,410

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 OCTOBER 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	2 - EST					Total of Vr no 2 - EST:	25,75,864
	26 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	1,52,513
						Total of Vr no 26 - EST:	1,52,513
	27 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	3,32,658
						Total of Vr no 27 - EST:	3,32,658
	31 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	1,03,680
						Total of Vr no 31 - EST:	1,03,680
	32 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	2,25,837
						Total of Vr no 32 - EST:	2,25,837
	33 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	20,724
						Total of Vr no 33 - EST:	20,724
	34 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	20,724
						Total of Vr no 34 - EST:	20,724

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004578	35 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	75,988
						Total of Vr no 35 - EST:	75,988
	36 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	89,804
						Total of Vr no 36 - EST:	89,804
						Total of RAMPUR (17):	**80,89,151**

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 OCTOBER 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	339 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	14,76,227
						Total of Vr no 339 - PEN:	14,76,227
	340 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	28,04,686
						Total of Vr no 340 - PEN:	28,04,686
	341 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	11,28,568
						Total of Vr no 341 - PEN:	11,28,568
	343 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,49,953
						Total of Vr no 343 - PEN:	1,49,953

Major Head	2071	Pensions and Other 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	339 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	14,76,227
						Total of Vr no 339 - PEN:	14,76,227
	340 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	28,04,686
						Total of Vr no 340 - PEN:	28,04,686
	341 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	11,28,568
						Total of Vr no 341 - PEN:	11,28,568
	343 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,49,953
						Total of Vr no 343 - PEN:	1,49,953

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	102	Assistance to Universities
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02006001	65 - GIA	Second	Voted	No Objection	220203102 06 00	31 Subsidiary Grant-General (Pay)	6,10,000
						Total of Vr no 65 - GIA:	6,10,000

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			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004572	38 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	9,28,900
						03 Dearness Allowance	3,15,826
						55 House rent allowance	43,210
						Total of Vr no 38 - EST:	12,87,936
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004574	105 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,49,200
						03 Dearness Allowance	2,46,696
						55 House rent allowance	58,080
						Total of Vr no 105 - EST:	9,53,976
	106 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	77,904
						Total of Vr no 106 - EST:	77,904
	107 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	20,724
						Total of Vr no 107 - EST:	20,724
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004575	30 - CON	First	Voted	No Objection	220203103 03 00	08 Office Expenditure	5,000
						Total of Vr no 30 - CON:	5,000
	31 - CON	First	Voted	No Objection	220203103 03 00	11 Stationary & Printing of Forms	5,000
						Total of Vr no 31 - CON:	5,000
	32 - MIS	First	Voted	No Objection	220203103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,000
						Total of Vr no 32 - MIS:	10,000
	33 - CON	First	Voted	No Objection	220203103 03 00	02 Wages	4,980
						Total of Vr no 33 - CON:	4,980
	40 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,85,900
						03 Dearness Allowance	2,67,206
						55 House rent allowance	25,400
						Total of Vr no 40 - EST:	10,78,506
	47 - TA	Second	Voted	No Objection	220203103 03 00	04 Travelling Allowance	2,510
						Total of Vr no 47 - TA:	2,510
	7 - MIS	First	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	13,571
						Total of Vr no 7 - MIS:	13,571
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004576	41 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,73,600
						03 Dearness Allowance	1,61,024
						55 House rent allowance	43,020
						Total of Vr no 41 - EST:	6,77,644

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 OCTOBER 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 (`)
02004576	45 - MIS	Second	Voted	No Objection	220203103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,000
						Total of Vr no 45 - MIS:	4,000
	46 - CON	Second	Voted	No Objection	220203103 03 00	02 Wages	5,000
						Total of Vr no 46 - CON:	5,000
	56 - CON	Second	Voted	No Objection	220203103 03 00	11 Stationary & Printing of Forms	2,220
						Total of Vr no 56 - CON:	2,220
	73 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	20,724
						Total of Vr no 73 - EST:	20,724

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004577	35 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	10,51,600
						03 Dearness Allowance	3,57,374
						55 House rent allowance	32,110
						Total of Vr no 35 - EST:	14,41,084
	6 - MIS	First	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	13,571
						Total of Vr no 6 - MIS:	13,571

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004578	36 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	10,93,500
						03 Dearness Allowance	3,71,790
						55 House rent allowance	52,860
						Total of Vr no 36 - EST:	15,18,150

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004579	104 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	13,816
						Total of Vr no 104 - EST:	13,816
	37 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	9,26,000
						03 Dearness Allowance	3,14,840
						55 House rent allowance	43,770
						Total of Vr no 37 - EST:	12,84,610
	39 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	1,62,576
						Total of Vr no 39 - EST:	1,62,576
	5 - MIS	First	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	12,506
						Total of Vr no 5 - MIS:	12,506
	63 - MIS	Second	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	12,506
						Total of Vr no 63 - MIS:	12,506

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 | **OCTOBER 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	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004566	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	51,69,546
						Total of Vr no 10 - GIA:	51,69,546
	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	60,887
						Total of Vr no 11 - GIA:	60,887
	39 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,75,598
						Total of Vr no 39 - GIA:	1,75,598
	40 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	41,06,091
						Total of Vr no 40 - GIA:	41,06,091
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,17,24,509
						Total of Vr no 8 - GIA:	1,17,24,509
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	94,18,934
						Total of Vr no 9 - GIA:	94,18,934

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	203	University and Higher Education
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004576	2 - MIS	Second	Voted	No Objection	420201203 07 00	42.	17,81,600
						Total of Vr no 2 - MIS:	17,81,600

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 (`)
02004575	1 - MIS	Second	Voted	No Objection	420201203 14 00	42..	99,348
						Total of Vr no 1 - MIS:	99,348
						Total of SAHARANPUR (02):	**5,28,93,895**

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 OCTOBER 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	16 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	65,807
						Total of Vr no 16 - MIS:	65,807
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,88,200
						03 Dearness Allowance	63,988
						55 House rent allowance	8,200
						Total of Vr no 2 - EST:	2,60,388
	3 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,44,300
						03 Dearness Allowance	2,19,062
						06 Other Allowances	600
						55 House rent allowance	29,980
						Total of Vr no 3 - EST:	8,93,942

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,84,456
						Total of Vr no 11 - GIA:	11,84,456
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,92,470
						Total of Vr no 12 - GIA:	14,92,470
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	50,12,800
						Total of Vr no 13 - GIA:	50,12,800
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,67,958
						Total of Vr no 14 - GIA:	14,67,958
	21 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	28,97,560
						Total of Vr no 21 - GIA:	28,97,560
	22 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,43,576
						Total of Vr no 22 - GIA:	17,43,576
						Total of SAMBHAL (92):	**1,50,18,957**

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 OCTOBER 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	13 - EST	First	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 13 - EST:	4,25,918
	14 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,02,900
						03 Dearness Allowance	2,38,986
						55 House rent allowance	33,170
						Total of Vr no 14 - EST:	9,75,056
	27 - MIS	First	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	4,698
						Total of Vr no 27 - MIS:	4,698
	32 - LTC	Second	Voted	No Objection	220203103 03 00	04 Travelling Allowance	1,217
						Total of Vr no 32 - LTC:	1,217
	33 - LTC	Second	Voted	No Objection	220203103 03 00	04 Travelling Allowance	609
						Total of Vr no 33 - LTC:	609
	34 - MIS	Second	Voted	No Objection	220203103 03 00	08 Office Expenditure	4,675
						Total of Vr no 34 - MIS:	4,675

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004566	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	48,09,962
						Total of Vr no 16 - GIA:	48,09,962
	41 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	75,103
						Total of Vr no 41 - GIA:	75,103
						Total of SANT KABIR NAGAR (80):	**62,97,238**

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 OCTOBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004572	26 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	62,172
						Total of Vr no 26 - EST:	62,172
	27 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,79,608
						Total of Vr no 27 - EST:	1,79,608
	65 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	31,18,200
						03 Dearness Allowance	11,84,916
						55 House rent allowance	1,24,040
						Total of Vr no 65 - EST:	44,27,156
	66 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	67,05,800
						03 Dearness Allowance	25,48,204
						55 House rent allowance	3,09,980
						Total of Vr no 66 - EST:	95,63,984

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004574	58 - MIS	First	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	10,150
						Total of Vr no 58 - MIS:	10,150
72004578	28 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	13,816
						Total of Vr no 28 - EST:	13,816
	29 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	20,724
						Total of Vr no 29 - EST:	20,724
	67 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	10,04,200
						03 Dearness Allowance	3,81,596
						55 House rent allowance	28,460
						Total of Vr no 67 - EST:	14,14,256
	7 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	10,04,200
						03 Dearness Allowance	3,41,428
						55 House rent allowance	28,460
						Total of Vr no 7 - EST:	13,74,088
	72 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	15,04,700
						03 Dearness Allowance	5,71,786
						55 House rent allowance	46,920
						Total of Vr no 72 - EST:	21,23,406
	74 - MIS	Second	Voted	No Objection	220203103 03 00	29 Maintenance	4,99,945
						Total of Vr no 74 - MIS:	4,99,945
	8 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	15,04,700
						03 Dearness Allowance	5,11,598
						55 House rent allowance	46,920

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	OCTOBER 2022	GRANT NO	73	Education Department (Higher Education)

TREASURY NAME	SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004578	8 - EST					Total of Vr no 8 - EST:	20,63,218
						Total of SANT RAVIDAS NAGAR (72):	**2,17,52,523**

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 OCTOBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004572	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,13,200
						03 Dearness Allowance	2,42,488
						55 House rent allowance	33,200
						Total of Vr no 1 - EST:	9,88,888
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004574	14 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	1,50,408
						Total of Vr no 14 - EST:	1,50,408
	15 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	8,59,800
						03 Dearness Allowance	2,92,332
						55 House rent allowance	42,280
						Total of Vr no 15 - EST:	11,94,412
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004577	12 - TA	First	Voted	No Objection	220203103 03 00	04 Travelling Allowance	5,000
						Total of Vr no 12 - TA:	5,000
	13 - CON	First	Voted	No Objection	220203103 03 00	02 Wages	4,992
						Total of Vr no 13 - CON:	4,992
	17 - LTC	Second	Voted	No Objection	220203103 03 00	05 Transfer Travelling Allowance	21,540
						Total of Vr no 17 - LTC:	21,540
	18 - LTC	Second	Voted	No Objection	220203103 03 00	05 Transfer Travelling Allowance	13,035
						Total of Vr no 18 - LTC:	13,035
	19 - LTC	Second	Voted	No Objection	220203103 03 00	05 Transfer Travelling Allowance	13,035
						Total of Vr no 19 - LTC:	13,035
	4 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,74,500
						03 Dearness Allowance	2,63,330
						55 House rent allowance	22,770
						Total of Vr no 4 - EST:	10,60,600

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	49,50,298
						Total of Vr no 10 - GIA:	49,50,298
	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	63,20,259
						Total of Vr no 11 - GIA:	63,20,259
	15 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,71,318

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 OCTOBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004566	15 - GIA					Total of Vr no 15 - GIA:	1,71,318
	16 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,81,815
						Total of Vr no 16 - GIA:	3,81,815
	39 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	19,80,438
						Total of Vr no 39 - GIA:	19,80,438
	40 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	33,83,848
						Total of Vr no 40 - GIA:	33,83,848
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	9,92,192
						Total of Vr no 8 - GIA:	9,92,192
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	10,30,440
						Total of Vr no 9 - GIA:	10,30,440
						Total of SHAHJAHANPUR (15):	**2,26,62,518**

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 OCTOBER 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 (`)
91004574	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,72,300
						03 Dearness Allowance	1,60,582
						55 House rent allowance	19,540
						Total of Vr no 1 - EST:	6,52,422
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	15,04,900
						03 Dearness Allowance	5,11,666
						55 House rent allowance	67,380
						Total of Vr no 2 - EST:	20,83,946
	3 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	83,340
						Total of Vr no 3 - EST:	83,340
	4 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	2,53,722
						Total of Vr no 4 - EST:	2,53,722
	49 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	15,04,900
						03 Dearness Allowance	5,71,862
						55 House rent allowance	67,380
						Total of Vr no 49 - EST:	21,44,142
	50 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,72,300
						03 Dearness Allowance	1,79,474
						55 House rent allowance	19,540
						Total of Vr no 50 - EST:	6,71,314
	51 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	20,724
						Total of Vr no 51 - EST:	20,724
	52 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 52 - EST:	6,908
						Total of SHAMLI (91):	**59,16,518**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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 (`)
67004574	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,99,000
						03 Dearness Allowance	1,35,660
						55 House rent allowance	13,400
						Total of Vr no 2 - EST:	5,48,060
	59 - EST	Second	Voted	Missing vchr	220203103 03 00	01 Pay	6,908
						Total of Vr no 59 - EST:	6,908
	60 - EST	Second	Voted	Missing vchr	220203103 03 00	03 Dearness Allowance	47,880
						Total of Vr no 60 - EST:	47,880
	61 - EST	Second	Voted	Missing vchr	220203103 03 00	01 Pay	3,99,000
						03 Dearness Allowance	1,51,620
						55 House rent allowance	13,400
						Total of Vr no 61 - EST:	5,64,020

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	37,21,144
						Total of Vr no 14 - GIA:	37,21,144
	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,19,124
						Total of Vr no 15 - GIA:	1,19,124
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	26,80,456
						Total of Vr no 6 - GIA:	26,80,456
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	37,46,471
						Total of Vr no 7 - GIA:	37,46,471

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	203	University and Higher Education
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004574	1 - MIS	Second	Voted	No Objection	420201203 07 00	42 .	17,82,000
						Total of Vr no 1 - MIS:	17,82,000
						Total of SIDDHARTH NAGAR (67):	**1,32,16,063**

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 OCTOBER 2022 **GRANT NO** 73 Education Department (Higher 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 (`)
46004566	109 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	31,18,421
						Total of Vr no 109 - PEN:	31,18,421
	222 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,82,904
						Total of Vr no 222 - PEN:	1,82,904

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	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004566	109 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	31,18,421
						Total of Vr no 109 - PEN:	31,18,421
	222 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,82,904
						Total of Vr no 222 - PEN:	1,82,904

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	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	138 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 138 - EST:	6,908
	139 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	20,724
						Total of Vr no 139 - EST:	20,724
	145 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,28,700
						03 Dearness Allowance	49,856
						55 House rent allowance	4,980
						Total of Vr no 145 - EST:	1,83,536
	147 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	23,800
						03 Dearness Allowance	9,044
						55 House rent allowance	1,200
						Total of Vr no 147 - EST:	34,044
	148 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	7,78,100
						03 Dearness Allowance	2,95,678
						55 House rent allowance	30,240
						Total of Vr no 148 - EST:	11,04,018
	149 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,59,600

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 OCTOBER 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	149 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	1,36,648
						55 House rent allowance	7,280
						Total of Vr no 149 - EST:	5,03,528
	89 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	7,78,100
						03 Dearness Allowance	2,64,554
						55 House rent allowance	27,090
						Total of Vr no 89 - EST:	10,69,744
	90 - 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 90 - EST:	1,78,288
	91 - 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 91 - EST:	33,092
	92 - 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 92 - EST:	4,89,144

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004574	118 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	1,56,564
						Total of Vr no 118 - EST:	1,56,564
	119 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	60,012
						Total of Vr no 119 - EST:	60,012
	144 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	8,86,600
						03 Dearness Allowance	3,36,908
						55 House rent allowance	29,820
						Total of Vr no 144 - EST:	12,53,328
	146 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,38,700
						03 Dearness Allowance	1,28,706
						55 House rent allowance	9,720
						Total of Vr no 146 - EST:	4,77,126
	19 - CON	Second	Voted	No Objection	220203103 03 00	02 Wages	58,400
						Total of Vr no 19 - CON:	58,400
	29 - MIS	Second	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	12,017
						Total of Vr no 29 - MIS:	12,017
	30 - MIS	Second	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	12,017

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 OCTOBER 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	30 - MIS					Total of Vr no 30 - MIS:	12,017
	8 - MIS	First	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	12,017
						Total of Vr no 8 - MIS:	12,017
	9 - MIS	First	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	12,017
						Total of Vr no 9 - MIS:	12,017

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004577	150 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	13,35,900
						03 Dearness Allowance	5,07,642
						55 House rent allowance	57,390
						Total of Vr no 150 - EST:	19,00,932
	151 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	16,12,700
						03 Dearness Allowance	6,12,826
						55 House rent allowance	75,160
						Total of Vr no 151 - EST:	23,00,686
	88 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,66,400
						03 Dearness Allowance	56,576
						55 House rent allowance	7,280
						Total of Vr no 88 - EST:	2,30,256

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	46,66,982
						Total of Vr no 1 - GIA:	46,66,982
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	12,98,668
						Total of Vr no 12 - GIA:	12,98,668
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	12,96,152
						Total of Vr no 14 - GIA:	12,96,152

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	203 University and Higher Education
Sub Head	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 (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SITAPUR (46)

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	203 University and Higher Education
Sub Head	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 (`)
46004574	2 - MIS	Second	Voted	No Objection	420201203 10 00	46 Purchase of Computer Hardware/ Software	24,900
						Total of Vr no 2 - MIS:	24,900
	3 - MIS	Second	Voted	No Objection	420201203 10 00	46 Purchase of Computer Hardware/ Software	24,900
						Total of Vr no 3 - MIS:	24,900
	4 - MIS	Second	Voted	No Objection	420201203 10 00	46 Purchase of Computer Hardware/ Software	60,178
						Total of Vr no 4 - MIS:	60,178
						Total of SITAPUR (46):	**2,40,82,828**

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 OCTOBER 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	9 - MIS	First	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	12,506
						Total of Vr no 9 - MIS:	12,506
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004574	16 - TA	Second	Voted	No Objection	220203103 03 00	04 Travelling Allowance	5,000
						Total of Vr no 16 - TA:	5,000
	36 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 36 - EST:	6,908
	37 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	13,816
						Total of Vr no 37 - EST:	13,816
	47 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	86,500
						03 Dearness Allowance	32,870
						55 House rent allowance	3,680
						Total of Vr no 47 - EST:	1,23,050
	48 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,19,600
						03 Dearness Allowance	1,97,448
						55 House rent allowance	23,880
						Total of Vr no 48 - EST:	7,40,928
	49 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	10,380
						Total of Vr no 49 - EST:	10,380
	50 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	62,352
						Total of Vr no 50 - EST:	62,352
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004575	19 - MIS	Second	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	12,017
						Total of Vr no 19 - MIS:	12,017
	38 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	79,233
						Total of Vr no 38 - EST:	79,233
	39 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	56,484
						Total of Vr no 39 - EST:	56,484
	40 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 40 - EST:	6,908
	51 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	59,400
						03 Dearness Allowance	20,196
						55 House rent allowance	2,100
						Total of Vr no 51 - EST:	81,696
	52 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	32,300
						03 Dearness Allowance	10,982

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 | **OCTOBER 2022** | **GRANT NO** | **73** | **Education Department (Higher Education)**

TREASURY NAME | **SONBHADRA (69)**

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004575	52 - EST	Second	Voted	No Objection	220203103 03 00	55 House rent allowance	980
						Total of Vr no 52 - EST:	44,262
	53 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	57,700
						03 Dearness Allowance	19,618
						55 House rent allowance	2,100
						Total of Vr no 53 - EST:	79,418
	54 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 54 - EST:	6,908
						Total of SONBHADRA (69):	**13,41,866**

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 | **OCTOBER 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 (`)
85004574	18 - MIS	Second	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	27,142
						Total of Vr no 18 - MIS:	27,142
	29 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 29 - EST:	6,908
	30 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,00,700
						03 Dearness Allowance	1,36,238
						55 House rent allowance	13,820
						Total of Vr no 30 - EST:	5,50,758
						Total of SRAVASTI (85):	**5,84,808**

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 OCTOBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SULTANPUR (52)

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 (`)
52004566	183 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	12,12,429
						Total of Vr no 183 - PEN:	12,12,429
	184 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	9,36,532
						Total of Vr no 184 - PEN:	9,36,532
	185 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	2,78,207
						Total of Vr no 185 - PEN:	2,78,207
	186 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	8,31,637
						Total of Vr no 186 - PEN:	8,31,637
	187 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	29,60,356
						Total of Vr no 187 - PEN:	29,60,356

Major Head	2071	Pensions and Other 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 (`)
52004566	183 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	12,12,429
						Total of Vr no 183 - PEN:	12,12,429
	184 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	9,36,532
						Total of Vr no 184 - PEN:	9,36,532
	185 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,78,207
						Total of Vr no 185 - PEN:	2,78,207
	186 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	8,31,637
						Total of Vr no 186 - PEN:	8,31,637
	187 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	29,60,356
						Total of Vr no 187 - PEN:	29,60,356

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004566	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	59,38,595
						Total of Vr no 1 - GIA:	59,38,595

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 | **OCTOBER 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	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	35,88,220
						Total of Vr no 2 - GIA:	35,88,220
	21 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,10,37,725
						Total of Vr no 21 - GIA:	1,10,37,725
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	7,27,962
						Total of Vr no 3 - GIA:	7,27,962
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	33,57,232
						Total of Vr no 4 - GIA:	33,57,232
						Total of SULTANPUR (52):	**3,70,88,056**

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 | **OCTOBER 2022** | **GRANT NO** | **73** | **Education Department (Higher Education)**

TREASURY NAME | **UNNAO (44)**

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004566	229 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	2,16,351
						Total of Vr no 229 - PEN:	2,16,351

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004566	229 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,16,351
						Total of Vr no 229 - PEN:	2,16,351

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	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	68 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	12,68,732
						03 Dearness Allowance	4,31,460
						55 House rent allowance	57,760
						Total of Vr no 68 - EST:	17,57,952
	69 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,24,500
						03 Dearness Allowance	2,12,330
						55 House rent allowance	25,910
						Total of Vr no 69 - EST:	8,62,740

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004574	75 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,26,500
						03 Dearness Allowance	2,47,010
						55 House rent allowance	21,150
						Total of Vr no 75 - EST:	9,94,660
	76 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	9,74,500
						03 Dearness Allowance	3,31,330
						55 House rent allowance	30,660
						Total of Vr no 76 - EST:	13,36,490
	89 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,24,045
						03 Dearness Allowance	42,175
						Total of Vr no 89 - EST:	1,66,220

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **OCTOBER 2022** **GRANT NO** **73** **Education Department (Higher Education)**

TREASURY NAME **UNNAO (44)**

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004566	11 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,73,920
						Total of Vr no 11 - GIA:	11,73,920
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	89,30,104
						Total of Vr no 8 - GIA:	89,30,104
						Total of UNNAO (44):	**1,56,54,788**

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 | **OCTOBER 2022** | **GRANT NO** | **73** | **Education Department (Higher Education)**

TREASURY NAME | **VARANASI (27)**

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004573	40 - MIS	First	Voted	No Objection	220203001 04 00	17 Rent, Surcharge and Tax-ownership	24,015
						Total of Vr no 40 - MIS:	24,015

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	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	12 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,18,800
						03 Dearness Allowance	2,10,392
						55 House rent allowance	14,010
						Total of Vr no 12 - EST:	8,43,202
	13 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	11,43,000
						03 Dearness Allowance	3,88,620
						55 House rent allowance	34,530
						Total of Vr no 13 - EST:	15,66,150
	22 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	20,724
						Total of Vr no 22 - EST:	20,724
	23 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	20,724
						Total of Vr no 23 - EST:	20,724
	93 - MIS	Second	Voted	No Objection	220203103 03 00	08 Office Expenditure	3,410
						Total of Vr no 93 - MIS:	3,410
	94 - MIS	Second	Voted	No Objection	220203103 03 00	11 Stationary & Printing of Forms	7,000
						Total of Vr no 94 - MIS:	7,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004575	123 - TA	Second	Voted	No Objection	220203103 03 00	04 Travelling Allowance	5,000
						Total of Vr no 123 - TA:	5,000
	124 - MIS	Second	Voted	No Objection	220203103 03 00	08 Office Expenditure	5,000
						Total of Vr no 124 - MIS:	5,000
	125 - MIS	Second	Voted	No Objection	220203103 03 00	11 Stationary & Printing of Forms	5,000
						Total of Vr no 125 - MIS:	5,000
	126 - MIS	Second	Voted	No Objection	220203103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,000
						Total of Vr no 126 - MIS:	10,000
	127 - MIS	Second	Voted	No Objection	220203103 03 00	02 Wages	5,000
						Total of Vr no 127 - MIS:	5,000
	41 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908

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 OCTOBER 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 (`)
27004575	41 - EST					Total of Vr no 41 - EST:	6,908
	42 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	20,724
						Total of Vr no 42 - EST:	20,724
	77 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	8,44,800
						03 Dearness Allowance	3,21,024
						55 House rent allowance	82,360
						Total of Vr no 77 - EST:	12,48,184
	78 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	8,82,400
						03 Dearness Allowance	3,35,312
						55 House rent allowance	81,900
						Total of Vr no 78 - EST:	12,99,612

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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	133 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,28,38,696
						Total of Vr no 133 - GIA:	1,28,38,696
	134 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,17,51,696
						Total of Vr no 134 - GIA:	1,17,51,696
	137 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	27,72,008
						Total of Vr no 137 - GIA:	27,72,008
	138 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,18,222
						Total of Vr no 138 - GIA:	4,18,222
	139 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	12,26,058
						Total of Vr no 139 - GIA:	12,26,058
	140 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,08,834
						Total of Vr no 140 - GIA:	11,08,834
	141 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	18,77,010
						Total of Vr no 141 - GIA:	18,77,010
	142 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,38,216
						Total of Vr no 142 - GIA:	8,38,216
	143 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,80,786
						Total of Vr no 143 - GIA:	4,80,786
	144 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	9,49,788
						Total of Vr no 144 - GIA:	9,49,788
	145 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	63,96,004

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 OCTOBER 2022 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004566	145 - GIA					Total of Vr no 145 - GIA:	63,96,004
	146 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	55,89,018
						Total of Vr no 146 - GIA:	55,89,018
	147 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	37,66,258
						Total of Vr no 147 - GIA:	37,66,258
	148 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	20,93,074
						Total of Vr no 148 - GIA:	20,93,074
	37 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	20,62,256
						Total of Vr no 37 - GIA:	20,62,256
	38 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	19,72,930
						Total of Vr no 38 - GIA:	19,72,930
	39 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	52,958
						Total of Vr no 39 - GIA:	52,958
						Total of VARANASI (27):	**6,12,84,465**
						Grand Total:	**2,60,08,52,209**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2071	AMBEDKAR NAGAR (74)	29,90,800	0	29,90,800	0	
	AZAMGARH (34)	0	53,70,975	53,70,975	0	
	BAGPAT (83)	10,66,163	66,61,459	77,27,622	0	
	BAHRAICH (51)	13,49,888	53,47,595	66,97,483	0	
	BALRAMPUR (79)	21,53,078	0	21,53,078	0	
	BANDA (26)	0	25,35,501	25,35,501	0	
	BULANDSHAHAR (05)	0	21,26,319	21,26,319	0	
	CHATRAPATI S M NAGAR (89)	0	2,25,104	2,25,104	0	
	ETAH (10)	0	3,37,113	3,37,113	0	
	FAIZABAD (49)	72,80,566	0	72,80,566	0	
	FIROZABAD (68)	0	1,09,69,280	1,09,69,280	0	
	GAUTAM BUDHA NAGAR (76)	18,50,932	0	18,50,932	0	
	GHAZIABAD (59)	70,48,643	17,08,229	87,56,872	0	
	GONDA (50)	49,79,298	0	49,79,298	0	
	HAPUR (90)	0	24,28,486	24,28,486	0	
	HARDOI (47)	10,02,012	0	10,02,012	0	
	HATHRAS (78)	0	40,14,596	40,14,596	0	
	JHANSI (23)	0	51,26,472	51,26,472	0	
	KANSHIRAM NAGAR (88)	7,82,875	0	7,82,875	0	
	KHERI (48)	40,06,289	0	40,06,289	0	
	LUCKNOW (43)	28,04,517	39,01,564	67,06,081	0	
	MAINPURI (09)	0	41,46,373	41,46,373	0	
	MATHURA (07)	6,58,664	83,60,354	90,19,018	0	
	MIRZAPUR (28)	0	26,40,035	26,40,035	0	
	MUZAFFARNAGAR (03)	32,27,497	24,79,196	57,06,693	0	
	PRATAPGARH (53)	22,10,879	5,51,780	27,62,659	0	
	PRAYAGRAJ (22)	57,643	47,87,488	48,45,131	0	
	SAHARANPUR (02)	0	55,59,434	55,59,434	0	
	SITAPUR (46)	31,18,421	1,82,904	33,01,325	0	
	SULTANPUR (52)	0	62,19,161	62,19,161	0	
	UNNAO (44)	0	2,16,351	2,16,351	0	
	Total of Mj Hd 2071:	**4,65,88,165**	**0** **8,58,95,769**	**0** **13,24,83,934**	**0**	
2202	AGRA (08)	15,72,09,417	2,55,86,911	18,27,96,328	0	
	ALIGARH (06)	6,23,25,261	7,27,657	6,30,52,918	0	
	AMBEDKAR NAGAR (74)	1,42,02,795	19,98,326	1,62,01,121	0	
	AURAIYA (81)	42,49,700	95,10,000	1,37,59,700	0	
	AZAMGARH (34)	3,31,72,954	31,56,665	3,63,29,619	0	
	BADAUN (13)	60,43,780	86,48,308	1,46,92,088	0	
	BAGPAT (83)	1,72,71,232	11,48,193	1,84,19,425	0	
	BAHRAICH (51)	1,01,03,224	93,446	1,01,96,670	0	
	BALLIA (31)	4,37,67,672	11,43,801	4,49,11,473	0	
	BALRAMPUR (79)	1,11,62,428	0	1,11,62,428	0	
	BANDA (26)	1,26,36,846	8,25,349	1,34,62,195	0	
	BARABANKY (54)	92,23,450	15,34,930	1,07,58,380	0	
	BAREILLY (11)	4,87,91,517	32,20,667	5,20,12,184	0	
	BASTI (33)	14,84,614	1,35,28,637	1,50,13,251	0	
	BIJNORE (12)	2,65,61,608	70,09,255	3,35,70,863	0	
	BULANDSHAHAR (05)	3,29,52,201	1,60,94,143	4,90,46,344	0	
	CHANDAULI (77)	26,32,081	53,24,487	79,56,568	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U 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	CHATRAPATI S M NAGAR (89)	0	12,68,461	12,68,461	0	
	CHITRAKOOT (87)	24,136	54,61,743	54,85,879	0	
	DEORIA (35)	3,80,25,207	32,07,699	4,12,32,906	0	
	ETAH (10)	4,53,768	67,75,745	72,29,513	0	
	ETAWAH (19)	68,68,078	1,04,54,509	1,73,22,587	0	
	FAIZABAD (49)	2,38,41,586	12,017	2,38,53,603	0	
	FATEHGARH (18)	45,90,688	1,18,85,904	1,64,76,592	0	
	FATEHPUR (21)	9,06,860	47,50,996	56,57,856	0	
	FIROZABAD (68)	3,24,47,416	1,11,13,313	4,35,60,729	0	
	GAUTAM BUDHA NAGAR (76)	1,08,08,128	4,18,948	1,12,27,076	0	
	GAZIPUR (30)	2,62,77,137	1,18,14,237	3,80,91,374	0	
	GHAZIABAD (59)	5,15,64,132	57,97,426	5,73,61,558	0	
	GONDA (50)	1,61,87,012	0	1,61,87,012	0	
	GORAKHPUR (32)	4,57,40,890	7,14,516	4,64,55,406	0	
	HAMIRPUR (25)	1,33,01,830	63,52,083	1,96,53,913	0	
	HAPUR (90)	1,73,97,214	56,56,184	2,30,53,398	0	
	HARDOI (47)	1,21,34,153	47,45,513	1,68,79,666	0	
	HATHRAS (78)	1,55,60,949	12,94,060	1,68,55,009	0	
	JALAUN (24)	1,15,44,168	39,70,482	1,55,14,650	0	
	JAUNPUR (29)	7,58,25,133	7,33,766	7,65,58,899	0	
	JHANSI (23)	1,16,07,216	1,41,95,968	2,58,03,184	0	
	JYOTIBA FULLE NAGAR (86)	68,94,199	28,96,711	97,90,910	0	
	KANNAUJ (84)	53,26,950	26,983	53,53,933	0	
	KANPUR DEHAT (62)	56,20,749	25,316	56,46,065	0	
	KANPUR NAGAR (20)	14,81,34,600	3,95,69,816	18,77,04,416	0	
	KANSHIRAM NAGAR (88)	1,07,15,223	14,27,876	1,21,43,099	0	
	KAUSHAMBI (82)	65,11,452	0	65,11,452	0	
	KHERI (48)	88,33,638	4,24,326	92,57,964	0	
	LALITPUR (58)	5,12,272	41,08,721	46,20,993	0	
	LUCKNOW (43)	13,82,29,284	1,92,15,405	15,74,44,689	67,22,958	Missing vchr
	LUCKNOW-2 (60)	1,02,78,000	0	1,02,78,000	0	
	MAHARAJGANJ (70)	74,54,542	21,78,954	96,33,496	4,00,000	Missing vchr
	MAHOBA (71)	0	1,24,722	1,24,722	0	
	MAINPURI (09)	1,33,87,949	1,23,00,704	2,56,88,653	0	
	MATHURA (07)	2,57,21,321	2,05,98,056	4,63,19,377	0	
	MAU (66)	11,206	7,43,210	7,54,416	0	
	MEERUT (04)	5,25,39,569	5,09,80,256	10,35,19,825	0	
	MIRZAPUR (28)	52,32,246	69,080	53,01,326	0	
	MORADABAD (14)	5,07,37,398	37,50,641	5,44,88,039	0	
	MUZAFFARNAGAR (03)	3,27,03,720	1,19,90,653	4,46,94,373	0	
	PADRAUNA (73)	1,80,20,056	35,79,866	2,15,99,922	0	
	PILIBHIT (16)	26,53,893	57,434	27,11,327	0	
	PRATAPGARH (53)	1,81,41,217	28,36,305	2,09,77,522	0	
	PRAYAGRAJ (22)	78,34,799	1,08,02,166	1,86,36,965	0	
	PRAYAGRAJ-2 (64)	10,626	2,29,70,948	2,29,81,574	0	
	RAIBAREILLY (45)	1,55,01,700	24,86,139	1,79,87,839	0	
	RAMPUR (17)	53,77,070	27,12,081	80,89,151	0	
	SAHARANPUR (02)	3,38,89,010	60,05,069	3,98,94,079	0	
	SAMBHAL (92)	1,03,12,014	47,06,943	1,50,18,957	0	
	SANT KABIR NAGAR (80)	62,15,634	81,604	62,97,238	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2202	SANT RAVIDAS NAGAR (72)	34,47,456		1,83,05,067		2,17,52,523	0	
	SHAHJAHANPUR (15)	1,66,97,489		59,65,029		2,26,62,518	0	
	SHAMLI (91)	30,73,430		28,43,088		59,16,518	0	
	SIDDHARTH NAGAR (67)	1,08,15,255		6,18,808		1,14,34,063	6,18,808	Missing vchr
	SITAPUR (46)	72,85,836		1,00,84,364		1,73,70,200	0	
	SONBHADRA (69)	12,506		13,29,360		13,41,866	0	
	SRAVASTI (85)	0		5,84,808		5,84,808	0	
	SULTANPUR (52)	2,46,49,734		0		2,46,49,734	0	
	UNNAO (44)	1,38,81,946		13,40,140		1,52,22,086	0	
	VARANASI (27)	65,21,511		5,47,62,954		6,12,84,465	0	
	Total of Mj Hd 2202:	**********	0	53,26,77,948	0	2,17,47,59,929	77,41,766	
4202	ALIGARH (06)	0		2,00,000		2,00,000	0	
	AMBEDKAR NAGAR (74)	0		17,70,800		17,70,800	0	
	BADAUN (13)	0		3,00,000		3,00,000	0	
	BALRAMPUR (79)	0		17,82,000		17,82,000	0	
	BANDA (26)	0		4,79,946		4,79,946	0	
	ETAWAH (19)	0		17,81,600		17,81,600	0	
	HARDOI (47)	0		3,80,000		3,80,000	0	
	MAHARAJGANJ (70)	0		17,81,800		17,81,800	0	
	PRATAPGARH (53)	0		20,80,340		20,80,340	0	
	PRAYAGRAJ-2 (64)	0		14,67,95,000		14,67,95,000	0	
	SAHARANPUR (02)	0		18,80,948		18,80,948	0	
	SIDDHARTH NAGAR (67)	0		17,82,000		17,82,000	0	
	SITAPUR (46)	0		1,09,978		1,09,978	0	
	Total of Mj Hd 4202:	0	0	16,11,24,412	0	16,11,24,412	0	
	Grand Total:	**********	0	77,96,98,129	0	2,46,83,68,275	77,41,766	

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 OCTOBER 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	12 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	5,42,07,288
						Total of Vr no 12 - MIS:	5,42,07,288
	24 - MIS	Second	Voted	No Objection	207000107 03 00	17 Rent, Surcharge and Tax-ownership	2,63,520
						Total of Vr no 24 - MIS:	2,63,520
	30 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	9,22,788
						Total of Vr no 30 - MIS:	9,22,788
	31 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	8,36,478
						Total of Vr no 31 - MIS:	8,36,478
	32 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	6,76,764
						Total of Vr no 32 - MIS:	6,76,764
	33 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,87,866
						Total of Vr no 33 - MIS:	1,87,866
	34 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	2,36,700
						Total of Vr no 34 - MIS:	2,36,700
	35 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,02,240
						Total of Vr no 35 - MIS:	1,02,240
	48 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	6,60,006
						Total of Vr no 48 - MIS:	6,60,006
	49 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	4,99,644
						Total of Vr no 49 - MIS:	4,99,644
	50 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	3,83,490
						Total of Vr no 50 - MIS:	3,83,490
	51 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	3,31,830
						Total of Vr no 51 - MIS:	3,31,830
	52 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	3,73,824
						Total of Vr no 52 - MIS:	3,73,824
	54 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	33,80,382
						Total of Vr no 54 - MIS:	33,80,382

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002571	1 - MIS	First	Voted	No Objection	207000107 04 00	47 Maintenace of Computer/ Purchase of related Stationary	3,349
						Total of Vr no 1 - MIS:	3,349
	10 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	18,400
						03 Dearness Allowance	5,000
						55 House rent allowance	8,280

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	10 - EST					Total of Vr no 10 - EST:	31,680
	10 - MIS	First	Voted	No Objection	207000107 04 00	47 Maintenace of Computer/ Purchase of related Stationary	9,850
						Total of Vr no 10 - MIS:	9,850
	11 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	18,661
						03 Dearness Allowance	5,061
						55 House rent allowance	9,200
						Total of Vr no 11 - EST:	32,922
	11 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	1,29,848
						Total of Vr no 11 - MIS:	1,29,848
	12 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	7,000
						03 Dearness Allowance	2,338
						55 House rent allowance	7,400
						Total of Vr no 12 - EST:	16,738
	13 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	18,160
						03 Dearness Allowance	4,959
						55 House rent allowance	8,172
						Total of Vr no 13 - EST:	31,291
	15 - 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 15 - EST:	80,079
	17 - MIS	Second	Voted	No Objection	207000107 04 00	47 Maintenace of Computer/ Purchase of related Stationary	12,844
						Total of Vr no 17 - MIS:	12,844
	19 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	50,964
						Total of Vr no 19 - EST:	50,964
	2 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	17,264
						03 Dearness Allowance	4,807
						55 House rent allowance	7,769
						Total of Vr no 2 - EST:	29,840
	2 - MIS	First	Voted	No Objection	207000107 04 00	11 Stationary & Printing of Forms	8,859
						Total of Vr no 2 - MIS:	8,859
	20 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	58,656
						Total of Vr no 20 - EST:	58,656
	21 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	82,896
						Total of Vr no 21 - EST:	82,896
	21 - MIS	Second	Voted	No Objection	207000107 04 00	47 Maintenace of Computer/ Purchase of related Stationary	8,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	21 - MIS					Total of Vr no 21 - MIS:	8,400
	22 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	6,908
						Total of Vr no 22 - EST:	6,908
	22 - MIS	Second	Voted	No Objection	207000107 04 00	11 Stationary & Printing of Forms	11,500
						Total of Vr no 22 - MIS:	11,500
	23 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	6,908
						Total of Vr no 23 - EST:	6,908
	23 - MIS	Second	Voted	No Objection	207000107 04 00	47 Maintenace of Computer/ Purchase of related Stationary	826
						Total of Vr no 23 - MIS:	826
	24 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,17,436
						Total of Vr no 24 - EST:	1,17,436
	25 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,03,620
						Total of Vr no 25 - EST:	1,03,620
	25 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	5,235
						Total of Vr no 25 - MIS:	5,235
	26 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	62,172
						Total of Vr no 26 - EST:	62,172
	26 - MIS	Second	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	90,000
						Total of Vr no 26 - MIS:	90,000
	29 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	60,400
						03 Dearness Allowance	20,536
						55 House rent allowance	5,520
						Total of Vr no 29 - EST:	86,456
	3 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	18,000
						03 Dearness Allowance	4,932
						55 House rent allowance	8,100
						Total of Vr no 3 - EST:	31,032
	3 - MIS	First	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	3,528
						Total of Vr no 3 - MIS:	3,528
	36 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,30,600
						03 Dearness Allowance	49,628
						06 Other Allowances	60
						55 House rent allowance	13,820
						Total of Vr no 36 - EST:	1,94,108
	37 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	35,900
						03 Dearness Allowance	13,642
						Total of Vr no 37 - EST:	49,542
	38 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	5,44,800

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 OCTOBER 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	38 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	2,07,024
						06 Other Allowances	900
						55 House rent allowance	43,700
						Total of Vr no 38 - EST:	7,96,424
	39 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	7,69,737
						03 Dearness Allowance	2,91,992
						06 Other Allowances	120
						55 House rent allowance	54,390
						Total of Vr no 39 - EST:	11,16,239
	4 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	17,652
						03 Dearness Allowance	4,873
						55 House rent allowance	7,943
						Total of Vr no 4 - EST:	30,468
	4 - MIS	First	Voted	No Objection	207000107 04 00	08 Office Expenditure	10,380
						Total of Vr no 4 - MIS:	10,380
	40 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	4,92,500
						03 Dearness Allowance	1,87,150
						06 Other Allowances	170
						55 House rent allowance	37,000
						Total of Vr no 40 - EST:	7,16,820
	41 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	4,24,700
						03 Dearness Allowance	1,61,386
						06 Other Allowances	80
						55 House rent allowance	34,840
						Total of Vr no 41 - EST:	6,21,006
	42 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	92,048
						Total of Vr no 42 - EST:	92,048
	43 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	65,328
						Total of Vr no 43 - EST:	65,328
	44 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	6,908
						Total of Vr no 44 - EST:	6,908
	46 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	95,040
						Total of Vr no 46 - MIS:	95,040
	47 - MIS	Second	Voted	No Objection	207000107 04 00	10 Water Tax/Water Surcharge	31,705
						Total of Vr no 47 - MIS:	31,705
	5 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	18,160
						03 Dearness Allowance	4,959
						55 House rent allowance	8,172
						Total of Vr no 5 - EST:	31,291
	5 - MIS	First	Voted	No Objection	207000107 04 00	12 Office Furniture & Instrument	4,500

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 OCTOBER 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	5 - MIS					Total of Vr no 5 - MIS:	4,500
	53 - MIS	Second	Voted	No Objection	207000107 04 00	47 Maintenace of Computer/ Purchase of related Stationary	13,134
						Total of Vr no 53 - MIS:	13,134
	6 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	17,652
						03 Dearness Allowance	4,873
						55 House rent allowance	7,943
						Total of Vr no 6 - EST:	30,468
	7 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	18,000
						03 Dearness Allowance	4,932
						55 House rent allowance	8,100
						Total of Vr no 7 - EST:	31,032
	8 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	18,000
						03 Dearness Allowance	4,932
						55 House rent allowance	8,100
						Total of Vr no 8 - EST:	31,032
	8 - MIS	First	Voted	No Objection	207000107 04 00	11 Stationary & Printing of Forms	10,091
						Total of Vr no 8 - MIS:	10,091
	9 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	18,720
						03 Dearness Allowance	5,054
						55 House rent allowance	8,424
						Total of Vr no 9 - EST:	32,198
	9 - MIS	First	Voted	No Objection	207000107 04 00	44 Travelling and other related expenses for training	11,997
						Total of Vr no 9 - MIS:	11,997
						Total of AGRA (08):	**6,81,98,416**

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 OCTOBER 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	1,54,368
						Total of Vr no 10 - MIS:	1,54,368
	15 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	9,63,648
						Total of Vr no 15 - MIS:	9,63,648
	16 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	9,89,712
						Total of Vr no 16 - MIS:	9,89,712
	17 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	9,93,048
						Total of Vr no 17 - MIS:	9,93,048
	4 - MIS	First	Voted	No Objection	207000107 03 00	07 Honorarium	63,160
						Total of Vr no 4 - MIS:	63,160
	9 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	3,22,82,208
						Total of Vr no 9 - MIS:	3,22,82,208

Sub Head	04	Not Available	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	13 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	22,400
						03 Dearness Allowance	7,616
						55 House rent allowance	2,400
						Total of Vr no 13 - EST:	32,416
	2 - TA	First	Voted	No Objection	207000107 04 00	04 Travelling Allowance	9,651
						Total of Vr no 2 - TA:	9,651
	22 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	6,908
						Total of Vr no 22 - EST:	6,908
	23 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	48,356
						Total of Vr no 23 - EST:	48,356
	24 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	71,653
						Total of Vr no 24 - EST:	71,653
	25 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	18,060
						Total of Vr no 25 - EST:	18,060
	26 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	96,712
						Total of Vr no 26 - EST:	96,712
	3 - MIS	First	Voted	No Objection	207000107 04 00	11 Stationary & Printing of Forms	7,373
						Total of Vr no 3 - MIS:	7,373
	5 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	69,613
						03 Dearness Allowance	23,668
						06 Other Allowances	10
						55 House rent allowance	5,994

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 OCTOBER 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	5 - EST					Total of Vr no 5 - EST:	99,285
	6 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	3,43,500
						03 Dearness Allowance	1,16,790
						06 Other Allowances	100
						55 House rent allowance	30,490
						Total of Vr no 6 - EST:	4,90,880
	7 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	5,78,874
						03 Dearness Allowance	1,96,817
						06 Other Allowances	70
						55 House rent allowance	36,400
						Total of Vr no 7 - EST:	8,12,161
	8 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	1,50,500
						03 Dearness Allowance	51,170
						06 Other Allowances	60
						55 House rent allowance	12,300
						Total of Vr no 8 - EST:	2,14,030
						Total of ALIGARH (06):	3,73,53,629

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	55,73,328
						Total of Vr no 1 - MIS:	55,73,328
	11 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	24,120
						Total of Vr no 11 - MIS:	24,120
	5 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,55,59,812
						Total of Vr no 5 - MIS:	1,55,59,812
	8 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	91,050
						Total of Vr no 8 - MIS:	91,050

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002571	1 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	7,41,400
						03 Dearness Allowance	2,52,076
						06 Other Allowances	270
						55 House rent allowance	27,970
						Total of Vr no 1 - EST:	10,21,716
	10 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	88,968
						Total of Vr no 10 - EST:	88,968
	2 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	3,88,200
						03 Dearness Allowance	1,31,988
						06 Other Allowances	370
						55 House rent allowance	14,650
						Total of Vr no 2 - EST:	5,35,208
	6 - MIS	Second	Voted	No Objection	207000107 04 00	42 Other Expenditure	12,500
						Total of Vr no 6 - MIS:	12,500
	7 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	75,988
						Total of Vr no 7 - EST:	75,988
	7 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	24,500
						Total of Vr no 7 - MIS:	24,500
	8 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,10,528
						Total of Vr no 8 - EST:	1,10,528
	9 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	46,584
						Total of Vr no 9 - EST:	46,584
						Total of AMBEDKAR NAGAR (74):	**2,31,64,302**

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 OCTOBER 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	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,31,68,716
						Total of Vr no 1 - MIS:	1,31,68,716

Sub Head	04	Not Available	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	10 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	18,304
						Total of Vr no 10 - MIS:	18,304
	12 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,63,300
						03 Dearness Allowance	62,054
						06 Other Allowances	60
						55 House rent allowance	7,230
						Total of Vr no 12 - EST:	2,32,644
	13 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	3,40,900
						03 Dearness Allowance	1,29,542
						06 Other Allowances	80
						55 House rent allowance	11,840
						Total of Vr no 13 - EST:	4,82,362
	4 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	40,728
						Total of Vr no 4 - EST:	40,728
	4 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	5,000
						Total of Vr no 4 - MIS:	5,000
	5 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	19,416
						Total of Vr no 5 - EST:	19,416
	6 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	48,356
						Total of Vr no 6 - EST:	48,356
	7 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	34,540
						Total of Vr no 7 - EST:	34,540
	9 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	1,57,120
						Total of Vr no 9 - MIS:	1,57,120
						Total of AURAIYA (81):	**1,42,07,186**

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 OCTOBER 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	10 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	14,43,984
						Total of Vr no 10 - MIS:	14,43,984
	11 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	19,70,604
						Total of Vr no 11 - MIS:	19,70,604
	4 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	3,33,80,472
						Total of Vr no 4 - MIS:	3,33,80,472
	6 - MIS	Second	Voted	No Objection	207000107 03 00	17 Rent, Surcharge and Tax-ownership	15,642
						Total of Vr no 6 - MIS:	15,642
	8 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,20,600
						Total of Vr no 8 - MIS:	1,20,600
	9 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	9,91,332
						Total of Vr no 9 - MIS:	9,91,332

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 (`)
34002571	11 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	2,14,148
						Total of Vr no 11 - EST:	2,14,148
	12 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,51,976
						Total of Vr no 12 - EST:	1,51,976
	2 - EST	First	Voted	No Objection	207000107 04 00	03 Dearness Allowance	3,00,615
						Total of Vr no 2 - EST:	3,00,615
	3 - EST	First	Voted	No Objection	207000107 04 00	03 Dearness Allowance	1,31,328
						Total of Vr no 3 - EST:	1,31,328
	3 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	65,216
						Total of Vr no 3 - MIS:	65,216
	5 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	900
						Total of Vr no 5 - MIS:	900
	7 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	8,823
						Total of Vr no 7 - MIS:	8,823
						Total of AZAMGARH (34):	**3,87,95,640**

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 OCTOBER 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	29,73,048
						Total of Vr no 18 - MIS:	29,73,048
	4 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	5,004
						Total of Vr no 4 - MIS:	5,004
	5 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	45,450
						Total of Vr no 5 - MIS:	45,450
	6 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	3,27,07,524
						Total of Vr no 6 - MIS:	3,27,07,524

Sub Head	04	Not Available	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	41,448
						Total of Vr no 10 - EST:	41,448
	11 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	23,196
						Total of Vr no 11 - EST:	23,196
	12 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	40,716
						Total of Vr no 12 - EST:	40,716
	13 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	79,004
						03 Dearness Allowance	26,862
						55 House rent allowance	3,699
						Total of Vr no 13 - EST:	1,09,565
	14 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	3,73,500
						03 Dearness Allowance	1,41,930
						06 Other Allowances	110
						55 House rent allowance	16,660
						Total of Vr no 14 - EST:	5,32,200
	15 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,93,300
						03 Dearness Allowance	73,454
						55 House rent allowance	8,740
						Total of Vr no 15 - EST:	2,75,494
	20 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	3,27,484
						Total of Vr no 20 - MIS:	3,27,484
	8 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	2,560
						Total of Vr no 8 - MIS:	2,560
	9 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	41,448
						Total of Vr no 9 - EST:	41,448
	9 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	2,829

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	OCTOBER 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	9 - MIS					Total of Vr no 9 - MIS:	2,829

Sub Head	12	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002571	7 - MIS	Second	Voted	No Objection	207000107 12 00	02 Wages	50,099
						Total of Vr no 7 - MIS:	50,099
						Total of BADAUN (13):	**3,71,78,065**

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 OCTOBER 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	07 Honorarium	15,370
						Total of Vr no 1 - MIS:	15,370
	12 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	4,980
						Total of Vr no 12 - TA:	4,980
	13 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	24,840
						Total of Vr no 13 - MIS:	24,840
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	11,08,716
						Total of Vr no 3 - MIS:	11,08,716
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,00,45,176
						Total of Vr no 4 - MIS:	1,00,45,176
	7 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	3,44,328
						Total of Vr no 7 - MIS:	3,44,328
	8 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	3,32,952
						Total of Vr no 8 - MIS:	3,32,952
	9 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	3,42,216
						Total of Vr no 9 - MIS:	3,42,216

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002571	10 - TA	Second	Voted	No Objection	207000107 04 00	04 Travelling Allowance	8,985
						Total of Vr no 10 - TA:	8,985
	11 - TA	Second	Voted	No Objection	207000107 04 00	04 Travelling Allowance	996
						Total of Vr no 11 - TA:	996
	13 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	3,37,100
						03 Dearness Allowance	1,28,098
						06 Other Allowances	110
						55 House rent allowance	11,850
						Total of Vr no 13 - EST:	4,77,158
	2 - MIS	First	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	4,15,744
						Total of Vr no 2 - MIS:	4,15,744
	6 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	40,200
						Total of Vr no 6 - EST:	40,200
	6 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	33,095
						Total of Vr no 6 - MIS:	33,095
	7 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	34,540
						Total of Vr no 7 - EST:	34,540
	8 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	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	OCTOBER 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	04	Not Available	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	8 - EST	Second	Voted	No Objection	207000107 04 00	03Dearness Allowance	2,394
						Total of Vr no 8 - EST:	8,694
						Total of BAGPAT (83):	1,32,37,990

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 OCTOBER 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	5 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	2,49,59,376
						Total of Vr no 5 - MIS:	2,49,59,376

Sub Head	04	Not Available	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	2,11,100
						03 Dearness Allowance	71,774
						06 Other Allowances	150
						55 House rent allowance	8,770
						Total of Vr no 1 - EST:	2,91,794
	1 - MIS	First	Voted	No Objection	207000107 04 00	51 Uniform expenses	24,000
						Total of Vr no 1 - MIS:	24,000
	12 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	34,540
						Total of Vr no 12 - EST:	34,540
	13 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	25,332
						Total of Vr no 13 - EST:	25,332
	14 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	77,604
						Total of Vr no 14 - EST:	77,604
	2 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	6,46,700
						03 Dearness Allowance	2,19,878
						06 Other Allowances	460
						55 House rent allowance	20,600
						Total of Vr no 2 - EST:	8,87,638
	3 - MIS	Second	Voted	No Objection	207000107 04 00	12 Office Furniture & Instrument	49,700
						Total of Vr no 3 - MIS:	49,700
	7 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	1,42,910
						Total of Vr no 7 - MIS:	1,42,910
	8 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,10,528
						Total of Vr no 8 - EST:	1,10,528
	9 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	75,600
						03 Dearness Allowance	15,981
						Total of Vr no 9 - EST:	91,581
						Total of BAHRAICH (51):	**2,66,95,003**

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 OCTOBER 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	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	4,65,318
						Total of Vr no 1 - MIS:	4,65,318
	11 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	76,380
						Total of Vr no 11 - MIS:	76,380
	12 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	29,17,716
						Total of Vr no 12 - MIS:	29,17,716
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	29,94,900
						Total of Vr no 4 - MIS:	29,94,900
	9 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,72,32,284
						Total of Vr no 9 - MIS:	2,72,32,284

Sub Head	04	Not Available	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	1 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	17,735
						03 Dearness Allowance	6,875
						Total of Vr no 1 - EST:	24,610
	10 - MIS	Second	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	20,691
						Total of Vr no 10 - MIS:	20,691
	13 - MIS	Second	Voted	No Objection	207000107 04 00	47 Maintenace of Computer/ Purchase of related Stationary	3,400
						Total of Vr no 13 - MIS:	3,400
	14 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	9,56,400
						03 Dearness Allowance	3,63,432
						06 Other Allowances	280
						55 House rent allowance	34,730
						Total of Vr no 14 - EST:	13,54,842
	14 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	3,603
						Total of Vr no 14 - MIS:	3,603
	15 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	4,44,300
						03 Dearness Allowance	1,68,834
						55 House rent allowance	15,320
						Total of Vr no 15 - EST:	6,28,454
	2 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,06,751
						03 Dearness Allowance	24,834
						Total of Vr no 2 - EST:	1,31,585
	2 - MIS	First	Voted	No Objection	207000107 04 00	16 Payment for Commercial and Special Services	6,275
						Total of Vr no 2 - MIS:	6,275

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 OCTOBER 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	04	Not Available	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	22 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	51,264
						Total of Vr no 22 - MIS:	51,264
	24 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	3,520
						Total of Vr no 24 - MIS:	3,520
	25 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	2,36,000
						Total of Vr no 25 - MIS:	2,36,000
	26 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	91,520
						Total of Vr no 26 - MIS:	91,520
	5 - MIS	First	Voted	No Objection	207000107 04 00	12 Office Furniture & Instrument	49,800
						Total of Vr no 5 - MIS:	49,800
	6 - MIS	First	Voted	No Objection	207000107 04 00	11 Stationary & Printing of Forms	8,030
						Total of Vr no 6 - MIS:	8,030
	8 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	89,804
						Total of Vr no 8 - EST:	89,804
	9 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,24,344
						Total of Vr no 9 - EST:	1,24,344
						Total of BALLIA (31):	**3,65,14,340**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	1 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	97,060
						Total of Vr no 1 - MIS:	97,060
	2 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	35,24,736
						Total of Vr no 2 - MIS:	35,24,736
	3 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	15,39,660
						Total of Vr no 3 - MIS:	15,39,660
	4 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	92,68,512
						Total of Vr no 4 - MIS:	92,68,512
	5 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,92,960
						Total of Vr no 5 - MIS:	1,92,960

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002571	12 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	2,66,011
						03 Dearness Allowance	73,285
						06 Other Allowances	301
						55 House rent allowance	10,290
						Total of Vr no 12 - EST:	3,49,887
	13 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	13,816
						Total of Vr no 13 - EST:	13,816
	14 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	55,264
						Total of Vr no 14 - EST:	55,264
	4 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	64,000
						03 Dearness Allowance	21,760
						06 Other Allowances	80
						55 House rent allowance	2,240
						Total of Vr no 4 - EST:	88,080
	5 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	4,36,500
						03 Dearness Allowance	1,48,410
						06 Other Allowances	200
						55 House rent allowance	19,720
						Total of Vr no 5 - EST:	6,04,830
	7 - MIS	Second	Voted	No Objection	207000107 04 00	44 Travelling and other related expenses for training	11,468
						Total of Vr no 7 - MIS:	11,468
	8 - TA	Second	Voted	No Objection	207000107 04 00	04 Travelling Allowance	11,997
						Total of Vr no 8 - TA:	11,997
						Total of BALRAMPUR (79):	**1,57,58,270**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	1,79,496
						Total of Vr no 1 - MIS:	1,79,496
	11 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	14,18,256
						Total of Vr no 11 - MIS:	14,18,256
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	19,11,108
						Total of Vr no 3 - MIS:	19,11,108
	6 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,15,79,208
						Total of Vr no 6 - MIS:	1,15,79,208
	7 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	18,58,848
						Total of Vr no 7 - MIS:	18,58,848
	8 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	18,58,044
						Total of Vr no 8 - MIS:	18,58,044
						Total of BANDA (26):	**1,88,04,960**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	10 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	55,98,252
						Total of Vr no 10 - MIS:	55,98,252
	13 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	9,39,072
						Total of Vr no 13 - MIS:	9,39,072
	14 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	34,380
						Total of Vr no 14 - MIS:	34,380
	18 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	5,03,514
						Total of Vr no 18 - MIS:	5,03,514
	19 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	5,05,188
						Total of Vr no 19 - MIS:	5,05,188
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	3,76,722
						Total of Vr no 2 - MIS:	3,76,722
	20 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	4,94,676
						Total of Vr no 20 - MIS:	4,94,676
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,17,384
						Total of Vr no 3 - MIS:	1,17,384
	9 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,92,21,228
						Total of Vr no 9 - MIS:	1,92,21,228

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002571	10 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	1,71,786
						Total of Vr no 10 - EST:	1,71,786
	11 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	9,24,700
						03 Dearness Allowance	3,53,666
						06 Other Allowances	200
						55 House rent allowance	33,540
						Total of Vr no 11 - EST:	13,12,106
	12 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	7,10,100
						03 Dearness Allowance	2,69,838
						06 Other Allowances	80
						55 House rent allowance	25,890
						Total of Vr no 12 - EST:	10,05,908
	15 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	3,074
						Total of Vr no 15 - MIS:	3,074
	16 - MIS	Second	Voted	No Objection	207000107 04 00	47 Maintenace of Computer/ Purchase of related Stationary	14,990
						Total of Vr no 16 - MIS:	14,990

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 OCTOBER 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 - TA	First	Voted	No Objection	207000107 04 00	04 Travelling Allowance	1,28,876
						Total of Vr no 4 - TA:	1,28,876
	5 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	46,200
						03 Dearness Allowance	15,708
						55 House rent allowance	2,020
						Total of Vr no 5 - EST:	63,928
	5 - MIS	First	Voted	No Objection	207000107 04 00	08 Office Expenditure	16,100
						Total of Vr no 5 - MIS:	16,100
	6 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	32,300
						03 Dearness Allowance	10,982
						06 Other Allowances	10
						55 House rent allowance	1,200
						Total of Vr no 6 - EST:	44,492
	9 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,33,400
						03 Dearness Allowance	40,877
						55 House rent allowance	46,130
						Total of Vr no 9 - EST:	2,20,407
						Total of BARABANKY (54):	**3,07,72,083**

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 OCTOBER 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	15 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	69,69,072
						Total of Vr no 15 - MIS:	69,69,072
	37 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	78,340
						Total of Vr no 37 - MIS:	78,340
	4 - MIS	First	Voted	No Objection	207000107 03 00	07 Honorarium	1,56,680
						Total of Vr no 4 - MIS:	1,56,680
	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	3,77,73,528
						Total of Vr no 5 - MIS:	3,77,73,528
	6 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	50,10,528
						Total of Vr no 6 - MIS:	50,10,528
	7 - TA	First	Voted	No Objection	207000107 03 00	04 Travelling Allowance	2,484
						Total of Vr no 7 - TA:	2,484

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002571	10 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	75,988
						Total of Vr no 10 - EST:	75,988
	11 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,51,976
						Total of Vr no 11 - EST:	1,51,976
	12 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	69,080
						Total of Vr no 12 - EST:	69,080
	13 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	89,804
						Total of Vr no 13 - EST:	89,804
	14 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	13,816
						Total of Vr no 14 - EST:	13,816
	15 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	13,816
						Total of Vr no 15 - EST:	13,816
	16 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	7,296
						Total of Vr no 16 - EST:	7,296
	17 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	87,516
						Total of Vr no 17 - EST:	87,516
	2 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	25,100
						Total of Vr no 2 - EST:	25,100
	2 - MIS	First	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	1,29,894
						Total of Vr no 2 - MIS:	1,29,894
	3 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	25,100

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 OCTOBER 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	3 - EST					Total of Vr no 3 - EST:	25,100
	36 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	6,200
						Total of Vr no 36 - MIS:	6,200
	4 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	3,900
						Total of Vr no 4 - EST:	3,900
	8 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	65,628
						Total of Vr no 8 - EST:	65,628
	9 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	25,572
						Total of Vr no 9 - EST:	25,572
						Total of BAREILLY (11):	**5,07,81,318**

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 OCTOBER 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	16 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	4,61,808
						Total of Vr no 16 - MIS:	4,61,808
	17 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	5,85,720
						Total of Vr no 17 - MIS:	5,85,720
	18 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	4,82,568
						Total of Vr no 18 - MIS:	4,82,568
	19 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	4,51,032
						Total of Vr no 19 - MIS:	4,51,032
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,15,15,040
						Total of Vr no 3 - MIS:	2,15,15,040
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	27,46,464
						Total of Vr no 4 - MIS:	27,46,464
	6 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	76,000
						Total of Vr no 6 - MIS:	76,000

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 (`)
33002571	10 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	11 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	62,172
						Total of Vr no 11 - EST:	62,172
	12 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,38,160
						Total of Vr no 12 - EST:	1,38,160
	15 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	49,000
						03 Dearness Allowance	18,620
						55 House rent allowance	2,020
						Total of Vr no 15 - EST:	69,640
	15 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	1,57,600
						Total of Vr no 15 - MIS:	1,57,600
	16 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	3,01,200
						03 Dearness Allowance	1,14,456
						06 Other Allowances	290
						55 House rent allowance	6,800
						Total of Vr no 16 - EST:	4,22,746
	17 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	10,24,000
						03 Dearness Allowance	3,89,120
						06 Other Allowances	580
						55 House rent allowance	28,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	OCTOBER 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	17 - EST					Total of Vr no 17 - EST:	14,42,200
	9 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	47,600
						03 Dearness Allowance	16,184
						06 Other Allowances	10
						55 House rent allowance	1,110
						Total of Vr no 9 - EST:	64,904
	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 BASTI (33):	**2,86,84,499**

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 OCTOBER 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	12 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	52,860
						Total of Vr no 12 - MIS:	52,860
	14 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,42,896
						Total of Vr no 14 - MIS:	1,42,896
	15 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	8,76,696
						Total of Vr no 15 - MIS:	8,76,696
	16 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	9,08,520
						Total of Vr no 16 - MIS:	9,08,520
	17 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	9,12,144
						Total of Vr no 17 - MIS:	9,12,144
	8 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	17,84,880
						Total of Vr no 8 - MIS:	17,84,880
	9 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	2,93,69,316
						Total of Vr no 9 - MIS:	2,93,69,316

Sub Head	04	Not Available	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 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	20,220
						Total of Vr no 10 - EST:	20,220
	10 - TA	Second	Voted	No Objection	207000107 04 00	04 Travelling Allowance	27,894
						Total of Vr no 10 - TA:	27,894
	11 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	75,988
						Total of Vr no 11 - EST:	75,988
	11 - MIS	Second	Voted	No Objection	207000107 04 00	42 Other Expenditure	15,000
						Total of Vr no 11 - MIS:	15,000
	12 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	34,540
						Total of Vr no 12 - EST:	34,540
	13 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	4,956
						Total of Vr no 13 - MIS:	4,956
	20 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	1,89,280
						Total of Vr no 20 - MIS:	1,89,280
	9 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	72,144
						Total of Vr no 9 - EST:	72,144
						Total of BIJNORE (12):	**3,44,87,334**

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 OCTOBER 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	07 Honorarium	71,390
						Total of Vr no 10 - MIS:	71,390
	11 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,01,430
						Total of Vr no 11 - MIS:	1,01,430
	12 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	4,89,726
						Total of Vr no 12 - MIS:	4,89,726
	15 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	10,10,832
						Total of Vr no 15 - MIS:	10,10,832
	16 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	9,22,824
						Total of Vr no 16 - MIS:	9,22,824
	4 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	2,65,06,272
						Total of Vr no 4 - MIS:	2,65,06,272
	6 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	69,38,520
						Total of Vr no 6 - MIS:	69,38,520

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 (`)
05002571	1 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	4,26,700
						03 Dearness Allowance	1,45,078
						06 Other Allowances	60
						55 House rent allowance	19,000
						Total of Vr no 1 - EST:	5,90,838
	10 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	75,988
						Total of Vr no 10 - EST:	75,988
	15 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	45,400
						03 Dearness Allowance	15,436
						06 Other Allowances	10
						55 House rent allowance	1,660
						Total of Vr no 15 - EST:	62,506
	17 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	11,350
						Total of Vr no 17 - MIS:	11,350
	2 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	4,22,655
						03 Dearness Allowance	1,43,703
						06 Other Allowances	70
						55 House rent allowance	15,260
						Total of Vr no 2 - EST:	5,81,688
	5 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	5,310
						Total of Vr no 5 - MIS:	5,310

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	OCTOBER 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	04	Not Available	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	9 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	55,264
						Total of Vr no 9 - EST:	55,264
						Total of BULANDSHAHAR (05):	3,74,23,938

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 OCTOBER 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	12 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	28,270
						Total of Vr no 12 - MIS:	28,270
	13 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	56,540
						Total of Vr no 13 - MIS:	56,540
	16 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	15,74,688
						Total of Vr no 16 - MIS:	15,74,688
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,72,22,484
						Total of Vr no 3 - MIS:	1,72,22,484

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002571	1 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	1,44,900
						03 Dearness Allowance	49,266
						06 Other Allowances	20
						55 House rent allowance	6,130
						Total of Vr no 1 - EST:	2,00,316
	14 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	1,000
						Total of Vr no 14 - MIS:	1,000
	15 - MIS	Second	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	18,370
						Total of Vr no 15 - MIS:	18,370
	2 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	8,11,500
						03 Dearness Allowance	2,75,910
						06 Other Allowances	170
						55 House rent allowance	27,700
						Total of Vr no 2 - EST:	11,15,280
	3 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	27,632
						Total of Vr no 3 - EST:	27,632
	4 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,17,436
						Total of Vr no 4 - EST:	1,17,436
						Total of CHANDAULI (77):	**2,03,62,016**

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 OCTOBER 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	1 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,02,07,584
						Total of Vr no 1 - MIS:	1,02,07,584

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002571	34 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	3,05,706
						03 Dearness Allowance	1,16,168
						06 Other Allowances	73
						55 House rent allowance	11,014
						Total of Vr no 34 - EST:	4,32,961
	35 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	98,300
						03 Dearness Allowance	37,354
						06 Other Allowances	60
						55 House rent allowance	1,470
						Total of Vr no 35 - EST:	1,37,184
	36 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	6,908
						Total of Vr no 36 - EST:	6,908
	37 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	48,356
						Total of Vr no 37 - EST:	48,356
						Total of CHITRAKOOT (87):	**1,08,32,993**

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 OCTOBER 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	12 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	2,53,77,456
						Total of Vr no 12 - MIS:	2,53,77,456
	13 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	40,820
						Total of Vr no 13 - MIS:	40,820
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	4,34,844
						Total of Vr no 2 - MIS:	4,34,844
	20 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	72,360
						Total of Vr no 20 - MIS:	72,360
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	6,25,512
						Total of Vr no 3 - MIS:	6,25,512

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002571	1 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	6,36,100
						03 Dearness Allowance	2,16,274
						06 Other Allowances	80
						55 House rent allowance	23,760
						Total of Vr no 1 - EST:	8,76,214
	10 - MIS	Second	Voted	No Objection	207000107 04 00	16 Payment for Commercial and Special Services	14,800
						Total of Vr no 10 - MIS:	14,800
	11 - MIS	Second	Voted	No Objection	207000107 04 00	47 Maintenace of Computer/ Purchase of related Stationary	3,030
						Total of Vr no 11 - MIS:	3,030
	16 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	17,865
						Total of Vr no 16 - MIS:	17,865
	18 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	3,098
						Total of Vr no 18 - MIS:	3,098
	19 - MIS	Second	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	61,143
						Total of Vr no 19 - MIS:	61,143
	2 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	7,77,200
						03 Dearness Allowance	2,64,248
						06 Other Allowances	900
						55 House rent allowance	24,050
						Total of Vr no 2 - EST:	10,66,398
	4 - MIS	First	Voted	No Objection	207000107 04 00	49 Medical Expenses	85,388
						Total of Vr no 4 - MIS:	85,388
	6 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	98,023

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 OCTOBER 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	04	Not Available	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	6 - EST					Total of Vr no 6 - EST:	98,023
	7 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	1,35,864
						Total of Vr no 7 - EST:	1,35,864
	8 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,03,620
						Total of Vr no 8 - EST:	1,03,620
	8 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	1,52,430
						Total of Vr no 8 - MIS:	1,52,430
	9 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,58,884
						Total of Vr no 9 - EST:	1,58,884
	9 - MIS	Second	Voted	No Objection	207000107 04 00	11 Stationary & Printing of Forms	3,085
						Total of Vr no 9 - MIS:	3,085
						Total of DEORIA (35):	**2,93,30,834**

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 OCTOBER 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	13 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,83,59,340
						Total of Vr no 13 - MIS:	1,83,59,340
	30 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	23,960
						Total of Vr no 30 - MIS:	23,960
	7 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	31,97,388
						Total of Vr no 7 - MIS:	31,97,388
	8 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	22,39,944
						Total of Vr no 8 - MIS:	22,39,944
	9 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	22,84,968
						Total of Vr no 9 - MIS:	22,84,968

Sub Head	04	Not Available	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	10 - MIS	Second	Voted	No Objection	207000107 04 00	51 Uniform expenses	18,000
						Total of Vr no 10 - MIS:	18,000
	11 - MIS	Second	Voted	No Objection	207000107 04 00	04 Travelling Allowance	7,176
						Total of Vr no 11 - MIS:	7,176
	12 - MIS	Second	Voted	No Objection	207000107 04 00	47 Maintenace of Computer/ Purchase of related Stationary	21,550
						Total of Vr no 12 - MIS:	21,550
	14 - MIS	Second	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	5,041
						Total of Vr no 14 - MIS:	5,041
	15 - MIS	Second	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	6,279
						Total of Vr no 15 - MIS:	6,279
	29 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	1,507
						Total of Vr no 29 - MIS:	1,507
	31 - MIS	Second	Voted	No Objection	207000107 04 00	42 Other Expenditure	9,190
						Total of Vr no 31 - MIS:	9,190
	7 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	69,080
						Total of Vr no 7 - EST:	69,080
						Total of ETAH (10):	**2,62,43,423**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,09,296
						Total of Vr no 1 - MIS:	1,09,296
	11 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	96,720
						Total of Vr no 11 - MIS:	96,720
	5 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,45,45,164
						Total of Vr no 5 - MIS:	1,45,45,164

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002571	10 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	34,540
						Total of Vr no 10 - EST:	34,540
	12 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	5,55,500
						03 Dearness Allowance	2,11,090
						06 Other Allowances	1,100
						55 House rent allowance	17,200
						Total of Vr no 12 - EST:	7,84,890
	12 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	71,360
						Total of Vr no 12 - MIS:	71,360
	13 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,56,300
						03 Dearness Allowance	59,394
						06 Other Allowances	160
						55 House rent allowance	5,570
						Total of Vr no 13 - EST:	2,21,424
	3 - MIS	First	Voted	No Objection	207000107 04 00	08 Office Expenditure	1,600
						Total of Vr no 3 - MIS:	1,600
	4 - MIS	First	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	11,000
						Total of Vr no 4 - MIS:	11,000
	5 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	28,134
						Total of Vr no 5 - EST:	28,134
	6 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	97,524
						Total of Vr no 6 - EST:	97,524
	7 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	38,100
						03 Dearness Allowance	12,954
						06 Other Allowances	10
						55 House rent allowance	1,110
						Total of Vr no 7 - EST:	52,174
	9 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	69,080

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	OCTOBER 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	04	Not Available	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	9 - EST					Total of Vr no 9 - EST:	69,080
	9 - MIS	Second	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	12,950
						Total of Vr no 9 - MIS:	12,950
						Total of ETAWAH (19):	**1,61,35,856**

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 OCTOBER 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	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	5,25,780
						Total of Vr no 1 - MIS:	5,25,780
	15 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	25,03,656
						Total of Vr no 15 - MIS:	25,03,656
	16 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	95,250
						Total of Vr no 16 - MIS:	95,250
	18 - MIS	Second	Voted	No Objection	207000107 03 00	17 Rent, Surcharge and Tax-ownership	35,000
						Total of Vr no 18 - MIS:	35,000
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	17,88,426
						Total of Vr no 2 - MIS:	17,88,426
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	15,91,560
						Total of Vr no 3 - MIS:	15,91,560
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	38,72,064
						Total of Vr no 4 - MIS:	38,72,064
	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,63,56,576
						Total of Vr no 5 - MIS:	1,63,56,576
	6 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	89,25,204
						Total of Vr no 6 - MIS:	89,25,204

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002571	10 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	78,606
						Total of Vr no 10 - EST:	78,606
	11 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	32,004
						Total of Vr no 11 - EST:	32,004
	21 - TA	Second	Voted	No Objection	207000107 04 00	04 Travelling Allowance	20,300
						Total of Vr no 21 - TA:	20,300
	22 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	92,640
						Total of Vr no 22 - MIS:	92,640
	25 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	27,632
						Total of Vr no 25 - EST:	27,632
	25 - MIS	Second	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	9,000
						Total of Vr no 25 - MIS:	9,000
	26 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	13,816
						Total of Vr no 26 - EST:	13,816

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 OCTOBER 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	26 - MIS	Second	Voted	No Objection	207000107 04 00	11 Stationary & Printing of Forms	9,325
						Total of Vr no 26 - MIS:	9,325
	27 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	13,816
						Total of Vr no 27 - EST:	13,816
	27 - TA	Second	Voted	No Objection	207000107 04 00	04 Travelling Allowance	1,862
						Total of Vr no 27 - TA:	1,862
	28 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	2,00,332
						Total of Vr no 28 - EST:	2,00,332
	29 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	69,080
						Total of Vr no 29 - EST:	69,080
	30 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,24,344
						Total of Vr no 30 - EST:	1,24,344
	32 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	53,000
						03 Dearness Allowance	20,140
						55 House rent allowance	2,570
						Total of Vr no 32 - EST:	75,710
	33 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,81,800
						03 Dearness Allowance	69,084
						06 Other Allowances	60
						55 House rent allowance	7,800
						Total of Vr no 33 - EST:	2,58,744
	6 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	2,25,304
						Total of Vr no 6 - EST:	2,25,304
	7 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	29,808
						Total of Vr no 7 - EST:	29,808
	8 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	1,12,529
						Total of Vr no 8 - EST:	1,12,529
	9 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	9,372
						Total of Vr no 9 - EST:	9,372
						Total of FAIZABAD (49):	**3,70,97,740**

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 OCTOBER 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	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,75,644
						Total of Vr no 1 - MIS:	1,75,644
	10 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	14,92,224
						Total of Vr no 10 - MIS:	14,92,224
	11 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	12,864
						Total of Vr no 11 - MIS:	12,864
	12 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	55,200
						Total of Vr no 12 - MIS:	55,200
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,66,17,072
						Total of Vr no 2 - MIS:	1,66,17,072

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002571	1 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	2,64,900
						03 Dearness Allowance	91,766
						06 Other Allowances	100
						55 House rent allowance	7,780
						Total of Vr no 1 - EST:	3,64,546
	13 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	34,540
						Total of Vr no 13 - EST:	34,540
	13 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	58,400
						Total of Vr no 13 - MIS:	58,400
	15 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	27,632
						Total of Vr no 15 - EST:	27,632
	16 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	32,164
						Total of Vr no 16 - EST:	32,164
	17 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	18,568
						Total of Vr no 17 - EST:	18,568
	2 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	1,55,800
						03 Dearness Allowance	52,972
						55 House rent allowance	4,770
						Total of Vr no 2 - EST:	2,13,542
	20 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,55,800
						03 Dearness Allowance	59,204
						55 House rent allowance	4,770
						Total of Vr no 20 - EST:	2,19,774
	21 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	2,64,900
						03 Dearness Allowance	1,02,562

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	OCTOBER 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	04	Not Available	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	21 - EST	Second	Voted	No Objection	207000107 04 00	06 Other Allowances	100
						55 House rent allowance	7,780
						Total of Vr no 21 - EST:	3,75,342
	5 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	885
						Total of Vr no 5 - MIS:	885
						Total of FATEHGARH (18):	**1,96,98,397**

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 OCTOBER 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	10 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	11,11,752
						Total of Vr no 10 - MIS:	11,11,752
	11 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	17,28,126
						Total of Vr no 11 - MIS:	17,28,126
	12 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,33,506
						Total of Vr no 12 - MIS:	1,33,506
	13 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	3,86,298
						Total of Vr no 13 - MIS:	3,86,298
	14 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	4,07,124
						Total of Vr no 14 - MIS:	4,07,124
	15 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	4,38,498
						Total of Vr no 15 - MIS:	4,38,498
	16 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	4,54,896
						Total of Vr no 16 - MIS:	4,54,896
	17 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	4,51,062
						Total of Vr no 17 - MIS:	4,51,062
	5 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,93,49,064
						Total of Vr no 5 - MIS:	1,93,49,064
	7 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	6,99,480
						Total of Vr no 7 - MIS:	6,99,480
	9 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	13,71,624
						Total of Vr no 9 - MIS:	13,71,624

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002571	1 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	9,85,900
						03 Dearness Allowance	3,35,206
						06 Other Allowances	260
						55 House rent allowance	33,410
						Total of Vr no 1 - EST:	13,54,776
	1 - MIS	First	Voted	No Objection	207000107 04 00	51 Uniform expenses	9,000
						Total of Vr no 1 - MIS:	9,000
	12 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	69,080
						Total of Vr no 12 - EST:	69,080
	18 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	3,27,800
						03 Dearness Allowance	1,24,564
						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 OCTOBER 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	18 - EST	Second	Voted	No Objection	207000107 04 00	55 House rent allowance	11,800
						Total of Vr no 18 - EST:	4,64,184
	19 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	9,88,700
						03 Dearness Allowance	3,75,706
						06 Other Allowances	260
						55 House rent allowance	34,040
						Total of Vr no 19 - EST:	13,98,706
	2 - EST	First	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 2 - EST:	4,51,072
	20 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,45,068
						Total of Vr no 20 - EST:	1,45,068
	6 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	20,028
						03 Dearness Allowance	6,800
						55 House rent allowance	628
						Total of Vr no 6 - EST:	27,456
	6 - MIS	Second	Voted	No Objection	207000107 04 00	47 Maintenace of Computer/ Purchase of related Stationary	12,370
						Total of Vr no 6 - MIS:	12,370
	8 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	8,000
						Total of Vr no 8 - MIS:	8,000
						Total of FATEHPUR (21):	**3,04,71,142**

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 OCTOBER 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	3 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	2,48,58,072
						Total of Vr no 3 - MIS:	2,48,58,072

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002571	10 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	3,85,792
						Total of Vr no 10 - MIS:	3,85,792
	2 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	38,400
						03 Dearness Allowance	8,928
						Total of Vr no 2 - EST:	47,328
	2 - MIS	First	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	7,684
						Total of Vr no 2 - MIS:	7,684
	3 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	7,452
						03 Dearness Allowance	2,310
						Total of Vr no 3 - EST:	9,762
	4 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	51,338
						03 Dearness Allowance	15,177
						55 House rent allowance	20,749
						Total of Vr no 4 - EST:	87,264
	5 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	20,724
						Total of Vr no 5 - EST:	20,724
	6 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	69,080
						Total of Vr no 6 - EST:	69,080
						Total of FIROZABAD (68):	**2,54,85,706**

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 OCTOBER 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	22 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	19,650
						Total of Vr no 22 - MIS:	19,650
	24 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	32,460
						Total of Vr no 24 - MIS:	32,460
	25 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	12,69,096
						Total of Vr no 25 - MIS:	12,69,096
	4 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,38,99,552
						Total of Vr no 4 - MIS:	1,38,99,552

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002571	14 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	9,288
						Total of Vr no 14 - EST:	9,288
	15 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	77,400
						03 Dearness Allowance	29,412
						06 Other Allowances	820
						55 House rent allowance	3,960
						Total of Vr no 15 - EST:	1,11,592
	16 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	2,84,800
						03 Dearness Allowance	1,08,224
						06 Other Allowances	90
						55 House rent allowance	12,300
						Total of Vr no 16 - EST:	4,05,414
	17 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	33,840
						Total of Vr no 17 - EST:	33,840
	23 - MIS	Second	Voted	No Objection	207000107 04 00	09 Electrical Dues	14,818
						Total of Vr no 23 - MIS:	14,818
	7 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
	8 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	41,448
						Total of Vr no 8 - EST:	41,448
						Total of GAUTAM BUDHA NAGAR (76):	**1,58,44,066**

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 OCTOBER 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	12 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,33,35,144
						Total of Vr no 12 - MIS:	1,33,35,144
	13 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,61,70,852
						Total of Vr no 13 - MIS:	1,61,70,852
	14 - LTC	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	3,760
						Total of Vr no 14 - LTC:	3,760
	17 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	48,240
						Total of Vr no 17 - MIS:	48,240
	23 - LTC	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	1,194
						Total of Vr no 23 - LTC:	1,194

Sub Head	04	Not Available	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	15 - MIS	Second	Voted	No Objection	207000107 04 00	45 Leave Travelling Expenses	4,560
						Total of Vr no 15 - MIS:	4,560
	16 - MIS	Second	Voted	No Objection	207000107 04 00	05 Transfer Travelling Allowance	55,241
						Total of Vr no 16 - MIS:	55,241
	18 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	21,375
						Total of Vr no 18 - MIS:	21,375
	21 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	2,356
						Total of Vr no 21 - MIS:	2,356
	22 - MIS	Second	Voted	No Objection	207000107 04 00	47 Maintenace of Computer/ Purchase of related Stationary	4,468
						Total of Vr no 22 - MIS:	4,468
	6 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,07,034
						03 Dearness Allowance	23,128
						55 House rent allowance	1,460
						Total of Vr no 6 - EST:	1,31,622
	7 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,17,436
						Total of Vr no 7 - EST:	1,17,436
	8 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,24,344
						Total of Vr no 8 - EST:	1,24,344
	9 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908
						Total of GAZIPUR (30):	**3,00,27,500**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	10 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	88,84,200
						Total of Vr no 10 - MIS:	88,84,200
	6 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	29,32,188
						Total of Vr no 6 - MIS:	29,32,188
	8 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	34,04,940
						Total of Vr no 8 - MIS:	34,04,940
	9 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	32,94,792
						Total of Vr no 9 - MIS:	32,94,792

Sub Head	04	Not Available	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 - MIS	First	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	4,402
						Total of Vr no 1 - MIS:	4,402
	11 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	38,916
						Total of Vr no 11 - EST:	38,916
	12 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	35,532
						Total of Vr no 12 - EST:	35,532
	15 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	62,172
						Total of Vr no 15 - EST:	62,172
	19 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	3,14,352
						03 Dearness Allowance	1,19,454
						06 Other Allowances	1,158
						55 House rent allowance	15,740
						Total of Vr no 19 - EST:	4,50,704
	20 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	48,356
						Total of Vr no 20 - EST:	48,356
	21 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	2,96,100
						03 Dearness Allowance	1,12,518
						06 Other Allowances	50
						55 House rent allowance	19,900
						Total of Vr no 21 - EST:	4,28,568
						Total of GHAZIABAD (59):	**1,95,84,770**

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 OCTOBER 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	10 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	48,240
						Total of Vr no 10 - MIS:	48,240
	16 - MIS	Second	Voted	No Objection	207000107 03 00	17 Rent, Surcharge and Tax-ownership	14,700
						Total of Vr no 16 - MIS:	14,700
	4 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	2,44,97,880
						Total of Vr no 4 - MIS:	2,44,97,880
	5 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	32,400
						Total of Vr no 5 - MIS:	32,400

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 (`)
50002571	1 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	1,12,400
						03 Dearness Allowance	38,216
						06 Other Allowances	60
						Total of Vr no 1 - EST:	1,50,676
	11 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	4,158
						Total of Vr no 11 - EST:	4,158
	11 - MIS	Second	Voted	No Objection	207000107 04 00	16 Payment for Commercial and Special Services	9,000
						Total of Vr no 11 - MIS:	9,000
	12 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	2,856
						Total of Vr no 12 - EST:	2,856
	12 - MIS	Second	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	25,351
						Total of Vr no 12 - MIS:	25,351
	13 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	19,638
						Total of Vr no 13 - EST:	19,638
	13 - MIS	Second	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	12,356
						Total of Vr no 13 - MIS:	12,356
	14 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	13,488
						Total of Vr no 14 - EST:	13,488
	14 - MIS	Second	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	19,515
						Total of Vr no 14 - MIS:	19,515
	15 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	1,09,272
						Total of Vr no 15 - EST:	1,09,272
	15 - MIS	Second	Voted	No Objection	207000107 04 00	15 Maintenance of cars and	69,962

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 OCTOBER 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	04	Not Available	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	15 - MIS	Second	Voted	No Objection	207000107 04 00	purchasing of petrol etc	
						Total of Vr no 15 - MIS:	69,962
	16 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	8,568
						Total of Vr no 16 - EST:	8,568
	17 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	36,144
						Total of Vr no 17 - EST:	36,144
	17 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	1,912
						Total of Vr no 17 - MIS:	1,912
	18 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	47,853
						Total of Vr no 18 - EST:	47,853
	18 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	2,45,664
						Total of Vr no 18 - MIS:	2,45,664
	19 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	1,59,702
						Total of Vr no 19 - EST:	1,59,702
	2 - EST	First	Voted	No Objection	207000107 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
	20 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	3,978
						Total of Vr no 20 - EST:	3,978
	21 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	34,540
						Total of Vr no 21 - EST:	34,540
	22 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,45,068
						Total of Vr no 22 - EST:	1,45,068
	23 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	6,908
						Total of Vr no 23 - EST:	6,908
	24 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	95,200
						03 Dearness Allowance	32,368
						06 Other Allowances	20
						55 House rent allowance	2,680
						Total of Vr no 24 - EST:	1,30,268
	27 - EST	Second	Voted	Missing vchr	207000107 04 00	01 Pay	1,12,400
						03 Dearness Allowance	42,712
						06 Other Allowances	60
						Total of Vr no 27 - EST:	1,55,172
	28 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	23,800
						03 Dearness Allowance	9,044
						55 House rent allowance	1,200
						Total of Vr no 28 - EST:	34,044

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 OCTOBER 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	04	Not Available	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	5 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	9,10,600
						03 Dearness Allowance	3,09,604
						06 Other Allowances	350
						55 House rent allowance	31,950
						Total of Vr no 5 - EST:	12,52,504
	6 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	3,01,200
						03 Dearness Allowance	1,02,408
						06 Other Allowances	900
						55 House rent allowance	13,070
						Total of Vr no 6 - EST:	4,17,578
	9 - MIS	Second	Voted	No Objection	207000107 04 00	12 Office Furniture & Instrument	28,261
						Total of Vr no 9 - MIS:	28,261
						Total of GONDA (50):	**2,77,70,748**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	12 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,69,884
						Total of Vr no 12 - MIS:	1,69,884
	13 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,99,800
						Total of Vr no 13 - MIS:	1,99,800
	14 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	2,58,228
						Total of Vr no 14 - MIS:	2,58,228
	15 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	26,262
						Total of Vr no 15 - MIS:	26,262
	16 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	22,266
						Total of Vr no 16 - MIS:	22,266
	17 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	2,178
						Total of Vr no 17 - MIS:	2,178
	18 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	49,18,872
						Total of Vr no 18 - MIS:	49,18,872
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	41,45,424
						Total of Vr no 2 - MIS:	41,45,424
	20 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,95,522
						Total of Vr no 20 - MIS:	1,95,522
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,08,26,664
						Total of Vr no 3 - MIS:	1,08,26,664
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,42,514
						Total of Vr no 4 - MIS:	2,42,514
	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,89,450
						Total of Vr no 5 - MIS:	1,89,450
	6 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	14,778
						Total of Vr no 6 - MIS:	14,778
	7 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,07,39,028
						Total of Vr no 7 - MIS:	1,07,39,028
	9 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,45,46,772
						Total of Vr no 9 - MIS:	1,45,46,772

Sub Head	04	Not Available	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	21 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	2,570
						Total of Vr no 21 - MIS:	2,570
	22 - MIS	Second	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	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	OCTOBER 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	22 - MIS					Total of Vr no 22 - MIS:	20,000
	23 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	46,042
						Total of Vr no 23 - MIS:	46,042
	24 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	83,099
						Total of Vr no 24 - MIS:	83,099
						Total of GORAKHPUR (32):	**4,66,49,353**

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 OCTOBER 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	11 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	2,954
						Total of Vr no 11 - TA:	2,954
	12 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,42,93,512
						Total of Vr no 12 - MIS:	1,42,93,512
	16 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	15,33,726
						Total of Vr no 16 - MIS:	15,33,726
	18 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	69,948
						Total of Vr no 18 - MIS:	69,948
	19 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,66,144
						Total of Vr no 19 - MIS:	1,66,144
	20 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	24,120
						Total of Vr no 20 - MIS:	24,120
	6 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	24,924
						Total of Vr no 6 - MIS:	24,924
	7 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	2,91,384
						Total of Vr no 7 - MIS:	2,91,384

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002571	10 - MIS	Second	Voted	No Objection	207000107 04 00	42 Other Expenditure	6,995
						Total of Vr no 10 - MIS:	6,995
	13 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	1,537
						Total of Vr no 13 - MIS:	1,537
	17 - MIS	Second	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	39,852
						Total of Vr no 17 - MIS:	39,852
	3 - TA	First	Voted	No Objection	207000107 04 00	04 Travelling Allowance	2,460
						Total of Vr no 3 - TA:	2,460
	4 - TA	First	Voted	No Objection	207000107 04 00	04 Travelling Allowance	6,660
						Total of Vr no 4 - TA:	6,660
	6 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	26,400
						03 Dearness Allowance	4,656
						Total of Vr no 6 - EST:	31,056
	8 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	11,750
						Total of Vr no 8 - MIS:	11,750
	9 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	13,050
						Total of Vr no 9 - MIS:	13,050

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	OCTOBER 2022	GRANT NO	74	Home Department (Home Guards)

TREASURY NAME	HAMIRPUR (25)

Total of HAMIRPUR (25):	1,65,20,072

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 OCTOBER 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	12 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,05,00,240
						Total of Vr no 12 - MIS:	1,05,00,240
	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,76,894
						Total of Vr no 5 - MIS:	2,76,894

Sub Head	04	Not Available	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	12 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908
	8 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	7,356
						Total of Vr no 8 - EST:	7,356
	9 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	3,528
						Total of Vr no 9 - EST:	3,528
						Total of HAPUR (90):	**1,07,94,926**

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 OCTOBER 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	10 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	21,66,780
						Total of Vr no 10 - MIS:	21,66,780
	11 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	31,46,856
						Total of Vr no 11 - MIS:	31,46,856
	14 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	12,87,204
						Total of Vr no 14 - MIS:	12,87,204
	20 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	4,72,842
						Total of Vr no 20 - MIS:	4,72,842
	7 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	2,97,60,060
						Total of Vr no 7 - MIS:	2,97,60,060
	8 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	40,98,114
						Total of Vr no 8 - MIS:	40,98,114
	9 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	10,50,828
						Total of Vr no 9 - MIS:	10,50,828

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002571	12 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	69,080
						Total of Vr no 12 - EST:	69,080
	13 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,65,792
						Total of Vr no 13 - EST:	1,65,792
	14 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	48,099
						Total of Vr no 14 - EST:	48,099
	15 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	1,11,007
						Total of Vr no 15 - EST:	1,11,007
	15 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	25,456
						Total of Vr no 15 - MIS:	25,456
	16 - MIS	Second	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	13,499
						Total of Vr no 16 - MIS:	13,499
	17 - MIS	Second	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	7,747
						Total of Vr no 17 - MIS:	7,747
	18 - TA	Second	Voted	No Objection	207000107 04 00	04 Travelling Allowance	4,385
						Total of Vr no 18 - TA:	4,385
	19 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	2,71,840
						Total of Vr no 19 - MIS:	2,71,840

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 OCTOBER 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	04	Not Available	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	20 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	11,523
						03 Dearness Allowance	3,738
						55 House rent allowance	2,000
						Total of Vr no 20 - EST:	17,261
	21 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	56,429
						03 Dearness Allowance	19,186
						06 Other Allowances	10
						55 House rent allowance	1,840
						Total of Vr no 21 - EST:	77,465
	6 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	56,190
						Total of Vr no 6 - EST:	56,190
	7 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	1,64,010
						Total of Vr no 7 - EST:	1,64,010
	8 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	98,780
						03 Dearness Allowance	33,585
						06 Other Allowances	15
						55 House rent allowance	920
						Total of Vr no 8 - EST:	1,33,300
						Total of HARDOI (47):	**4,31,47,815**

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 OCTOBER 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	4 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,42,78,236
						Total of Vr no 4 - MIS:	1,42,78,236
	5 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	42,822
						Total of Vr no 5 - MIS:	42,822

Sub Head	04	Not Available	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	11 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	4,31,600
						03 Dearness Allowance	1,64,008
						06 Other Allowances	70
						55 House rent allowance	16,710
						Total of Vr no 11 - EST:	6,12,388
	12 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	97,300
						03 Dearness Allowance	36,974
						06 Other Allowances	20
						55 House rent allowance	4,240
						Total of Vr no 12 - EST:	1,38,534
	13 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	1,75,296
						Total of Vr no 13 - MIS:	1,75,296
	6 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	567
						Total of Vr no 6 - MIS:	567
	7 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	10,000
						Total of Vr no 7 - MIS:	10,000
						Total of HATHRAS (78):	**1,52,57,843**

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 OCTOBER 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	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	3,11,742
						Total of Vr no 1 - MIS:	3,11,742
	10 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	15,39,516
						Total of Vr no 10 - MIS:	15,39,516
	11 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	14,11,020
						Total of Vr no 11 - MIS:	14,11,020
	12 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,00,76,532
						Total of Vr no 12 - MIS:	1,00,76,532
	13 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	63,62,856
						Total of Vr no 13 - MIS:	63,62,856
	17 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	11,39,436
						Total of Vr no 17 - MIS:	11,39,436
	18 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	8,20,782
						Total of Vr no 18 - MIS:	8,20,782
	19 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,88,442
						Total of Vr no 19 - MIS:	1,88,442
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	20,58,426
						Total of Vr no 2 - MIS:	20,58,426
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	43,99,488
						Total of Vr no 3 - MIS:	43,99,488
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	3,43,746
						Total of Vr no 4 - MIS:	3,43,746
	7 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	3,11,292
						Total of Vr no 7 - MIS:	3,11,292
	8 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	48,240
						Total of Vr no 8 - MIS:	48,240
	9 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	2,40,636
						Total of Vr no 9 - MIS:	2,40,636

Sub Head	04	Not Available	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	18 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	75,988
						Total of Vr no 18 - EST:	75,988
	19 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	27,632
						Total of Vr no 19 - EST:	27,632
	23 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	16,224

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 OCTOBER 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	23 - EST					Total of Vr no 23 - EST:	16,224
	24 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	70,008
						Total of Vr no 24 - EST:	70,008
	25 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	3,200
						03 Dearness Allowance	1,088
						Total of Vr no 25 - EST:	4,288
	26 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	2,000
						03 Dearness Allowance	680
						Total of Vr no 26 - EST:	2,680
	4 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	5,83,400
						03 Dearness Allowance	1,98,356
						06 Other Allowances	190
						55 House rent allowance	19,940
						Total of Vr no 4 - EST:	8,01,886
	5 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	1,35,200
						03 Dearness Allowance	45,968
						55 House rent allowance	4,900
						Total of Vr no 5 - EST:	1,86,068
						Total of JALAUN (24):	**3,04,36,928**

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 OCTOBER 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	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,88,09,580
						Total of Vr no 2 - MIS:	1,88,09,580
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	39,90,252
						Total of Vr no 3 - MIS:	39,90,252
	6 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	31,420
						Total of Vr no 6 - MIS:	31,420
	7 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	67,56,816
						Total of Vr no 7 - MIS:	67,56,816
	9 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	16,85,184
						Total of Vr no 9 - MIS:	16,85,184

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002571	1 - MIS	First	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	1,500
						Total of Vr no 1 - MIS:	1,500
	4 - MIS	First	Voted	No Objection	207000107 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,600
						Total of Vr no 4 - MIS:	1,600
	5 - MIS	First	Voted	No Objection	207000107 04 00	42 Other Expenditure	25,000
						Total of Vr no 5 - MIS:	25,000
	7 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	30,800
						03 Dearness Allowance	9,010
						55 House rent allowance	2,470
						Total of Vr no 7 - EST:	42,280
	8 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,03,620
						Total of Vr no 8 - EST:	1,03,620
	8 - MIS	Second	Voted	No Objection	207000107 04 00	51 Uniform expenses	42,000
						Total of Vr no 8 - MIS:	42,000
	9 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,38,160
						Total of Vr no 9 - EST:	1,38,160
						Total of JAUNPUR (29):	**3,16,27,412**

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 OCTOBER 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	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	3,14,262
						Total of Vr no 1 - MIS:	3,14,262
	10 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	8,96,460
						Total of Vr no 10 - MIS:	8,96,460
	11 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	23,99,940
						Total of Vr no 11 - MIS:	23,99,940
	12 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	12,01,980
						Total of Vr no 12 - MIS:	12,01,980
	13 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	12,03,588
						Total of Vr no 13 - MIS:	12,03,588
	14 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	23,07,480
						Total of Vr no 14 - MIS:	23,07,480
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	33,01,740
						Total of Vr no 2 - MIS:	33,01,740
	27 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	76,97,496
						Total of Vr no 27 - MIS:	76,97,496
	28 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	91,04,496
						Total of Vr no 28 - MIS:	91,04,496
	56 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	78,792
						Total of Vr no 56 - MIS:	78,792
	6 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	23,77,428
						Total of Vr no 6 - MIS:	23,77,428

Sub Head	04	Not Available	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 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	11 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	6,908
						Total of Vr no 11 - EST:	6,908
	20 - EST	Second	Voted	Missing vchr	207000107 04 00	01 Pay	4,92,200
						03 Dearness Allowance	1,87,036
						06 Other Allowances	120
						55 House rent allowance	25,270
						Total of Vr no 20 - EST:	7,04,626
	23 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	17,345
						Total of Vr no 23 - MIS:	17,345
	24 - EST	Second	Voted	Missing vchr	207000107 04 00	01 Pay	2,46,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	24 - EST	Second	Voted	Missing vchr	207000107 04 00	03 Dearness Allowance	93,746
						55 House rent allowance	6,320
						Total of Vr no 24 - EST:	3,46,766
	24 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	3,000
						Total of Vr no 24 - MIS:	3,000
	25 - EST	Second	Voted	Missing vchr	207000107 04 00	01 Pay	33,300
						03 Dearness Allowance	12,654
						Total of Vr no 25 - EST:	45,954
	25 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	1,29,994
						Total of Vr no 25 - MIS:	1,29,994
	26 - EST	Second	Voted	Missing vchr	207000107 04 00	01 Pay	40,400
						03 Dearness Allowance	15,352
						55 House rent allowance	3,340
						Total of Vr no 26 - EST:	59,092
	29 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	943
						Total of Vr no 29 - MIS:	943
	31 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,62,100
						03 Dearness Allowance	61,598
						06 Other Allowances	60
						55 House rent allowance	12,300
						Total of Vr no 31 - EST:	2,36,058
	32 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	56,400
						03 Dearness Allowance	21,432
						55 House rent allowance	2,320
						Total of Vr no 32 - EST:	80,152
	35 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	39,200
						03 Dearness Allowance	13,328
						55 House rent allowance	3,340
						Total of Vr no 35 - EST:	55,868
	4 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,06,752
						03 Dearness Allowance	23,827
						55 House rent allowance	48,978
						Total of Vr no 4 - EST:	1,79,557
	43 - TA	Second	Voted	No Objection	207000107 04 00	04 Travelling Allowance	5,140
						Total of Vr no 43 - TA:	5,140
	7 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	1,630
						Total of Vr no 7 - MIS:	1,630
	8 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	13,816
						Total of Vr no 8 - EST:	13,816

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	OCTOBER 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	8 - TA	Second	Voted	No Objection	207000107 04 00	04 Travelling Allowance	9,353
						Total of Vr no 8 - TA:	9,353
	9 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908
						Total of JHANSI (23):	3,27,93,680

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	OCTOBER 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	10 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	5,96,568
						Total of Vr no 10 - MIS:	5,96,568
	11 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,20,582
						Total of Vr no 11 - MIS:	1,20,582
	13 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,50,06,660
						Total of Vr no 13 - MIS:	1,50,06,660
	23 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	32,20,824
						Total of Vr no 23 - MIS:	32,20,824
	24 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	47,436
						Total of Vr no 24 - MIS:	47,436
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	3,79,116
						Total of Vr no 3 - MIS:	3,79,116
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	3,54,744
						Total of Vr no 4 - MIS:	3,54,744
	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	3,65,166
						Total of Vr no 5 - MIS:	3,65,166
	6 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,77,830
						Total of Vr no 6 - MIS:	2,77,830
	7 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	3,05,352
						Total of Vr no 7 - MIS:	3,05,352
	8 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	3,94,902
						Total of Vr no 8 - MIS:	3,94,902
	9 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	3,18,528
						Total of Vr no 9 - MIS:	3,18,528

Sub Head	04	Not Available	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	2,61,600
						03 Dearness Allowance	88,944
						06 Other Allowances	50
						55 House rent allowance	10,120
						Total of Vr no 1 - EST:	3,60,714
	14 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	13,816
						Total of Vr no 14 - EST:	13,816
	15 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	34,540
						Total of Vr no 15 - EST:	34,540
	15 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	7,282

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 OCTOBER 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	04	Not Available	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	15 - MIS					Total of Vr no 15 - MIS:	7,282
	16 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	6,487
						Total of Vr no 16 - MIS:	6,487
	17 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	4,020
						Total of Vr no 17 - MIS:	4,020
	18 - MIS	Second	Voted	No Objection	207000107 04 00	47 Maintenace of Computer/ Purchase of related Stationary	2,200
						Total of Vr no 18 - MIS:	2,200
	19 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	1,537
						Total of Vr no 19 - MIS:	1,537
	2 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	57,800
						03 Dearness Allowance	19,652
						55 House rent allowance	2,630
						Total of Vr no 2 - EST:	80,082
	20 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	4,248
						Total of Vr no 20 - MIS:	4,248
	21 - MIS	Second	Voted	No Objection	207000107 04 00	16 Payment for Commercial and Special Services	3,200
						Total of Vr no 21 - MIS:	3,200
	22 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	2,000
						Total of Vr no 22 - MIS:	2,000
	8 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	45,180
						Total of Vr no 8 - EST:	45,180
	9 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	10,224
						Total of Vr no 9 - EST:	10,224
						Total of JYOTIBA FULLE NAGAR (86):	**2,19,63,238**

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 OCTOBER 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	19 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	13,61,172
						Total of Vr no 19 - MIS:	13,61,172
	5 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	35,700
						Total of Vr no 5 - MIS:	35,700
	7 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,03,78,836
						Total of Vr no 7 - MIS:	1,03,78,836
	8 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	16,67,496
						Total of Vr no 8 - MIS:	16,67,496

Sub Head	04	Not Available	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	Second	Voted	No Objection	207000107 04 00	49 Medical Expenses	1,26,571
						Total of Vr no 1 - MIS:	1,26,571
	2 - MIS	Second	Voted	No Objection	207000107 04 00	49 Medical Expenses	1,27,171
						Total of Vr no 2 - MIS:	1,27,171
	21 - MIS	Second	Voted	No Objection	207000107 04 00	11 Stationary & Printing of Forms	8,340
						Total of Vr no 21 - MIS:	8,340
	22 - MIS	Second	Voted	No Objection	207000107 04 00	12 Office Furniture & Instrument	10,000
						Total of Vr no 22 - MIS:	10,000
	3 - MIS	Second	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	7,500
						Total of Vr no 3 - MIS:	7,500
	4 - MIS	Second	Voted	No Objection	207000107 04 00	42 Other Expenditure	10,000
						Total of Vr no 4 - MIS:	10,000
	9 - MIS	Second	Voted	No Objection	207000107 04 00	49 Medical Expenses	1,26,688
						Total of Vr no 9 - MIS:	1,26,688
						Total of KANNAUJ (84):	**1,38,59,474**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	33,768
						Total of Vr no 13 - MIS:	33,768
	4 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	16,43,376
						Total of Vr no 4 - MIS:	16,43,376
	5 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	46,260
						Total of Vr no 5 - MIS:	46,260
	7 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,53,48,360
						Total of Vr no 7 - MIS:	1,53,48,360

Sub Head	04	Not Available	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	5,29,000
						03 Dearness Allowance	1,79,860
						06 Other Allowances	150
						55 House rent allowance	12,410
						Total of Vr no 1 - EST:	7,21,420
	10 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	69,080
						Total of Vr no 10 - EST:	69,080
	11 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	31,436
						Total of Vr no 11 - EST:	31,436
	12 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	63,480
						Total of Vr no 12 - EST:	63,480
	12 - MIS	Second	Voted	No Objection	207000107 04 00	49 Medical Expenses	73,981
						Total of Vr no 12 - MIS:	73,981
	14 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	1,75,296
						Total of Vr no 14 - MIS:	1,75,296
	2 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	2,62,500
						03 Dearness Allowance	89,250
						55 House rent allowance	8,800
						Total of Vr no 2 - EST:	3,60,550
	2 - MIS	First	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	24,061
						Total of Vr no 2 - MIS:	24,061
	6 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	5,814
						Total of Vr no 6 - EST:	5,814
	7 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	51,338
						03 Dearness Allowance	15,177
						Total of Vr no 7 - EST:	66,515

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	OCTOBER 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	9 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	48,356
						Total of Vr no 9 - EST:	48,356
						Total of KANPUR DEHAT (62):	1,87,11,753

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 OCTOBER 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	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	6,84,486
						Total of Vr no 1 - MIS:	6,84,486
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	50,11,332
						Total of Vr no 2 - MIS:	50,11,332
	22 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,16,73,276
						Total of Vr no 22 - MIS:	1,16,73,276
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	5,41,65,480
						Total of Vr no 3 - MIS:	5,41,65,480
	45 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	21,14,400
						Total of Vr no 45 - MIS:	21,14,400
	46 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	22,17,816
						Total of Vr no 46 - MIS:	22,17,816
	47 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	22,08,096
						Total of Vr no 47 - MIS:	22,08,096

Sub Head	04	Not Available	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	13 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	13,816
						Total of Vr no 13 - EST:	13,816
	14 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	96,712
						Total of Vr no 14 - EST:	96,712
	16 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	1,53,376
						Total of Vr no 16 - EST:	1,53,376
	17 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	3,996
						Total of Vr no 17 - EST:	3,996
	20 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	61,680
						Total of Vr no 20 - EST:	61,680
	21 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	25,932
						Total of Vr no 21 - EST:	25,932
	22 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	64,558
						03 Dearness Allowance	8,186
						Total of Vr no 22 - EST:	72,744
	23 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,06,652
						03 Dearness Allowance	24,801
						55 House rent allowance	49,140
						Total of Vr no 23 - EST:	1,80,593
	23 - MIS	Second	Voted	No Objection	207000107 04 00	47 Maintenace of Computer/	6,850

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 OCTOBER 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	23 - MIS	Second	Voted	No Objection	207000107 04 00	Purchase of related Stationary	
						Total of Vr no 23 - MIS:	6,850
	24 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	6,908
						Total of Vr no 24 - EST:	6,908
	34 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,79,608
						Total of Vr no 34 - EST:	1,79,608
	35 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	82,896
						Total of Vr no 35 - EST:	82,896
	36 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	75,988
						Total of Vr no 36 - EST:	75,988
	37 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	12,03,300
						03 Dearness Allowance	4,57,254
						06 Other Allowances	640
						55 House rent allowance	87,650
						Total of Vr no 37 - EST:	17,48,844
	37 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	2,74,560
						Total of Vr no 37 - MIS:	2,74,560
	38 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	5,15,300
						03 Dearness Allowance	1,95,814
						06 Other Allowances	50
						55 House rent allowance	37,110
						Total of Vr no 38 - EST:	7,48,274
	39 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	2,16,100
						03 Dearness Allowance	82,118
						06 Other Allowances	60
						55 House rent allowance	9,560
						Total of Vr no 39 - EST:	3,07,838
	4 - MIS	First	Voted	No Objection	207000107 04 00	08 Office Expenditure	925
						Total of Vr no 4 - MIS:	925
	40 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	33,300
						03 Dearness Allowance	12,654
						55 House rent allowance	2,940
						Total of Vr no 40 - EST:	48,894
	48 - MIS	Second	Voted	No Objection	207000107 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,200
						Total of Vr no 48 - MIS:	1,200
	49 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	13,055
						Total of Vr no 49 - MIS:	13,055
	50 - MIS	Second	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	29,230

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **OCTOBER 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	50 - MIS					Total of Vr no 50 - MIS:	29,230
	51 - MIS	Second	Voted	No Objection	207000107 04 00	12 Office Furniture & Instrument	15,000
						Total of Vr no 51 - MIS:	15,000
	52 - MIS	Second	Voted	No Objection	207000107 04 00	11 Stationary & Printing of Forms	2,841
						Total of Vr no 52 - MIS:	2,841
	6 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	20,000
						03 Dearness Allowance	6,200
						Total of Vr no 6 - EST:	26,200
	7 - MIS	First	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	1,30,000
						Total of Vr no 7 - MIS:	1,30,000
	8 - MIS	First	Voted	No Objection	207000107 04 00	44 Travelling and other related expenses for training	1,44,382
						Total of Vr no 8 - MIS:	1,44,382
	9 - MIS	First	Voted	No Objection	207000107 04 00	44 Travelling and other related expenses for training	74,380
						Total of Vr no 9 - MIS:	74,380
						Total of KANPUR NAGAR (20):	8,26,01,608

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 OCTOBER 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	14 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	18,47,592
						Total of Vr no 14 - MIS:	18,47,592
	15 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	19,14,324
						Total of Vr no 15 - MIS:	19,14,324
	7 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,50,048
						Total of Vr no 7 - MIS:	1,50,048
	8 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	99,342
						Total of Vr no 8 - MIS:	99,342
	9 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,70,62,488
						Total of Vr no 9 - MIS:	1,70,62,488

Sub Head	04	Not Available	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 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	31,000
						03 Dearness Allowance	10,540
						06 Other Allowances	10
						55 House rent allowance	1,110
						Total of Vr no 1 - EST:	42,660
	10 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	2,471
						Total of Vr no 10 - MIS:	2,471
	11 - MIS	Second	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	11,000
						Total of Vr no 11 - MIS:	11,000
	12 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	31,194
						Total of Vr no 12 - MIS:	31,194
	13 - MIS	Second	Voted	No Objection	207000107 04 00	12 Office Furniture & Instrument	50,000
						Total of Vr no 13 - MIS:	50,000
	21 - TA	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	4,70,848
						Total of Vr no 21 - TA:	4,70,848
	7 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
						Total of KANSHIRAM NAGAR (88):	**2,16,88,875**

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 OCTOBER 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	14 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	4,10,400
						Total of Vr no 14 - MIS:	4,10,400
	15 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	4,22,616
						Total of Vr no 15 - MIS:	4,22,616
	16 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	4,24,200
						Total of Vr no 16 - MIS:	4,24,200
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,42,550
						Total of Vr no 2 - MIS:	2,42,550
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	85,500
						Total of Vr no 3 - MIS:	85,500
	6 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,37,48,400
						Total of Vr no 6 - MIS:	1,37,48,400

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 (`)
82002571	1 - MIS	First	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	7,910
						Total of Vr no 1 - MIS:	7,910
	10 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	27,632
						Total of Vr no 10 - EST:	27,632
	7 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	20,724
						Total of Vr no 7 - EST:	20,724
	7 - MIS	Second	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	14,263
						Total of Vr no 7 - MIS:	14,263
	8 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	18,948
						Total of Vr no 8 - EST:	18,948
	9 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	17,076
						Total of Vr no 9 - EST:	17,076
						Total of KAUSHAMBI (82):	**1,54,40,219**

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 OCTOBER 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	10 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	4,97,628
						Total of Vr no 10 - MIS:	4,97,628
	11 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	2,37,70,260
						Total of Vr no 11 - MIS:	2,37,70,260
	13 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	42,59,592
						Total of Vr no 13 - MIS:	42,59,592
	14 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	20,82,360
						Total of Vr no 14 - MIS:	20,82,360
	15 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	2,73,190
						Total of Vr no 15 - MIS:	2,73,190
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	6,23,904
						Total of Vr no 2 - MIS:	6,23,904
	21 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	48,240
						Total of Vr no 21 - MIS:	48,240
	9 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	31,19,418
						Total of Vr no 9 - MIS:	31,19,418

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002571	1 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	9,22,700
						03 Dearness Allowance	3,13,718
						06 Other Allowances	220
						55 House rent allowance	32,560
						Total of Vr no 1 - EST:	12,69,198
	12 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	1,507
						Total of Vr no 12 - MIS:	1,507
	18 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	55,264
						Total of Vr no 18 - EST:	55,264
	19 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,38,160
						Total of Vr no 19 - EST:	1,38,160
	19 - MIS	Second	Voted	No Objection	207000107 04 00	49 Medical Expenses	41,894
						Total of Vr no 19 - MIS:	41,894
	2 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	2,85,900
						03 Dearness Allowance	97,206
						06 Other Allowances	10
						55 House rent allowance	10,270
						Total of Vr no 2 - EST:	3,93,386

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 OCTOBER 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	04	Not Available	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	22 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	1,000
						Total of Vr no 22 - MIS:	1,000
	23 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	1,19,840
						Total of Vr no 23 - MIS:	1,19,840
	7 - MIS	First	Voted	No Objection	207000107 04 00	51 Uniform expenses	84,000
						Total of Vr no 7 - MIS:	84,000
	8 - LTC	First	Voted	No Objection	207000107 04 00	04 Travelling Allowance	24,632
						Total of Vr no 8 - LTC:	24,632
						Total of KHERI (48):	**3,68,03,473**

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 OCTOBER 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	15 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	4,56,672
						Total of Vr no 15 - MIS:	4,56,672
	16 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	12,24,492
						Total of Vr no 16 - MIS:	12,24,492
	17 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	94,068
						Total of Vr no 17 - MIS:	94,068
	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,47,420
						Total of Vr no 5 - MIS:	1,47,420
	6 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	16,26,516
						Total of Vr no 6 - MIS:	16,26,516
	7 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	4,24,512
						Total of Vr no 7 - MIS:	4,24,512
	8 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,12,60,824
						Total of Vr no 8 - MIS:	1,12,60,824

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002571	1 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	3,20,700
						03 Dearness Allowance	1,09,038
						06 Other Allowances	50
						55 House rent allowance	10,980
						Total of Vr no 1 - EST:	4,40,768
	10 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	38,484
						Total of Vr no 10 - EST:	38,484
	19 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	3,20,700
						03 Dearness Allowance	1,21,866
						06 Other Allowances	50
						55 House rent allowance	10,980
						Total of Vr no 19 - EST:	4,53,596
	19 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	81,152
						Total of Vr no 19 - MIS:	81,152
	2 - EST	First	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 2 - EST:	1,00,668
	20 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	73,700
						03 Dearness Allowance	28,006

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 OCTOBER 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	04	Not Available	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	20 - EST	Second	Voted	No Objection	207000107 04 00	06 Other Allowances	30
						55 House rent allowance	1,880
						Total of Vr no 20 - EST:	1,03,616
	20 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	3,750
						Total of Vr no 20 - MIS:	3,750
	21 - MIS	Second	Voted	No Objection	207000107 04 00	47 Maintenace of Computer/ Purchase of related Stationary	8,700
						Total of Vr no 21 - MIS:	8,700
	7 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816
	8 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	48,356
						Total of Vr no 8 - EST:	48,356
	9 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	8,844
						Total of Vr no 9 - EST:	8,844
						Total of LALITPUR (58):	**1,65,36,254**

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 OCTOBER 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	12 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	80,66,532
						Total of Vr no 12 - MIS:	80,66,532
	13 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	50,80,476
						Total of Vr no 13 - MIS:	50,80,476
	14 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,96,38,504
						Total of Vr no 14 - MIS:	1,96,38,504
	25 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,71,83,892
						Total of Vr no 25 - MIS:	1,71,83,892
	37 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	9,24,600
						Total of Vr no 37 - MIS:	9,24,600
	38 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	7,08,984
						Total of Vr no 38 - MIS:	7,08,984
	48 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	9,99,372
						Total of Vr no 48 - MIS:	9,99,372

Sub Head	04	Not Available	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	First	Voted	No Objection	207000107 04 00	01 Pay	37,600
						03 Dearness Allowance	12,784
						06 Other Allowances	20
						55 House rent allowance	4,040
						Total of Vr no 10 - EST:	54,444
	15 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	31,200
						03 Dearness Allowance	8,040
						55 House rent allowance	1,800
						Total of Vr no 15 - EST:	41,040
	16 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,24,344
						Total of Vr no 16 - EST:	1,24,344
	17 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	6,908
						Total of Vr no 17 - EST:	6,908
	18 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	6,908
						Total of Vr no 18 - EST:	6,908
	19 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	2,14,148
						Total of Vr no 19 - EST:	2,14,148
	20 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,31,252
						Total of Vr no 20 - EST:	1,31,252
	22 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	62,172

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	OCTOBER 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	22 - EST					Total of Vr no 22 - EST:	62,172
	23 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	2,357
						Total of Vr no 23 - MIS:	2,357
	24 - MIS	Second	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	17,257
						Total of Vr no 24 - MIS:	17,257
	28 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	24,000
						Total of Vr no 28 - EST:	24,000
	32 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	18,684
						Total of Vr no 32 - EST:	18,684
	33 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	57,192
						Total of Vr no 33 - EST:	57,192
	34 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	1,88,964
						Total of Vr no 34 - EST:	1,88,964
	35 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	3,996
						Total of Vr no 35 - EST:	3,996
	35 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	2,358
						Total of Vr no 35 - MIS:	2,358
	36 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	91,164
						Total of Vr no 36 - EST:	91,164
	36 - TA	Second	Voted	No Objection	207000107 04 00	04 Travelling Allowance	4,192
						Total of Vr no 36 - TA:	4,192
	37 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	80,476
						Total of Vr no 37 - EST:	80,476
	38 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	6,72,940
						03 Dearness Allowance	2,55,702
						06 Other Allowances	1,010
						55 House rent allowance	52,940
						Total of Vr no 38 - EST:	9,82,592
	39 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	15,62,100
						03 Dearness Allowance	5,99,298
						06 Other Allowances	610
						55 House rent allowance	1,32,920
						Total of Vr no 39 - EST:	22,94,928
	40 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,55,700
						03 Dearness Allowance	59,166
						06 Other Allowances	60
						55 House rent allowance	13,000
						Total of Vr no 40 - EST:	2,27,926

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 OCTOBER 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	41 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	33,300
						03 Dearness Allowance	12,654
						06 Other Allowances	40
						55 House rent allowance	2,940
						Total of Vr no 41 - EST:	48,934
	42 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	4,79,800
						03 Dearness Allowance	1,82,324
						06 Other Allowances	140
						55 House rent allowance	39,340
						Total of Vr no 42 - EST:	7,01,604
	43 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	7,59,700
						03 Dearness Allowance	2,88,686
						06 Other Allowances	180
						55 House rent allowance	71,320
						Total of Vr no 43 - EST:	11,19,886
	47 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	3,93,216
						Total of Vr no 47 - MIS:	3,93,216
	6 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	16,068
						03 Dearness Allowance	5,185
						55 House rent allowance	945
						Total of Vr no 6 - EST:	22,198
	7 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	5,517
						03 Dearness Allowance	1,876
						55 House rent allowance	1,743
						Total of Vr no 7 - EST:	9,136
	8 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	29,400
						03 Dearness Allowance	9,870
						Total of Vr no 8 - EST:	39,270
	9 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	15,400
						03 Dearness Allowance	4,144
						55 House rent allowance	2,400
						Total of Vr no 9 - EST:	21,944

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 (`)
43002571	52 - MIS	Second	Voted	No Objection	207000107 12 00	02 Wages	2,49,368
						Total of Vr no 52 - MIS:	2,49,368
						Total of LUCKNOW (43):	**5,98,45,218**

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 OCTOBER 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	12 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	37,82,016
						Total of Vr no 12 - MIS:	37,82,016
	142 - MIS	Second	Voted	No Objection	207000107 03 00	29 Maintenance	9,845
						Total of Vr no 142 - MIS:	9,845
	148 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	27,870
						Total of Vr no 148 - MIS:	27,870
	17 - MIS	First	Voted	No Objection	207000107 03 00	29 Maintenance	1,56,522
						Total of Vr no 17 - MIS:	1,56,522
	175 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	19,79,448
						Total of Vr no 175 - MIS:	19,79,448
	32 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	12,80,772
						Total of Vr no 32 - MIS:	12,80,772

Sub Head	04	Not Available	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	141 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	90,239
						Total of Vr no 141 - MIS:	90,239
	143 - MIS	Second	Voted	No Objection	207000107 04 00	47 Maintenace of Computer/ Purchase of related Stationary	5,487
						Total of Vr no 143 - MIS:	5,487
	144 - MIS	Second	Voted	No Objection	207000107 04 00	11 Stationary & Printing of Forms	3,680
						Total of Vr no 144 - MIS:	3,680
	145 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	2,200
						Total of Vr no 145 - MIS:	2,200
	146 - MIS	Second	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	51,029
						Total of Vr no 146 - MIS:	51,029
	147 - MIS	Second	Voted	No Objection	207000107 04 00	12 Office Furniture & Instrument	24,000
						Total of Vr no 147 - MIS:	24,000
	149 - MIS	Second	Voted	No Objection	207000107 04 00	42 Other Expenditure	36,000
						Total of Vr no 149 - MIS:	36,000
	15 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	76,972
						03 Dearness Allowance	32,983
						55 House rent allowance	21,358
						Total of Vr no 15 - EST:	1,31,313
	150 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	63,507
						Total of Vr no 150 - MIS:	63,507
	16 - MIS	First	Voted	No Objection	207000107 04 00	49 Medical Expenses	89,640

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 OCTOBER 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	16 - MIS					Total of Vr no 16 - MIS:	89,640
	174 - MIS	Second	Voted	No Objection	207000107 04 00	16 Payment for Commercial and Special Services	6,667
						Total of Vr no 174 - MIS:	6,667
	177 - TA	Second	Voted	No Objection	207000107 04 00	04 Travelling Allowance	29,057
						Total of Vr no 177 - TA:	29,057
	179 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	1,64,554
						Total of Vr no 179 - MIS:	1,64,554
	18 - MIS	First	Voted	No Objection	207000107 04 00	47 Maintenace of Computer/ Purchase of related Stationary	11,800
						Total of Vr no 18 - MIS:	11,800
	180 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	1,72,284
						Total of Vr no 180 - MIS:	1,72,284
	19 - MIS	First	Voted	No Objection	207000107 04 00	16 Payment for Commercial and Special Services	13,582
						Total of Vr no 19 - MIS:	13,582
	20 - MIS	First	Voted	No Objection	207000107 04 00	08 Office Expenditure	12,225
						Total of Vr no 20 - MIS:	12,225
	21 - MIS	First	Voted	No Objection	207000107 04 00	11 Stationary & Printing of Forms	21,313
						Total of Vr no 21 - MIS:	21,313
	22 - MIS	First	Voted	No Objection	207000107 04 00	49 Medical Expenses	1,10,989
						Total of Vr no 22 - MIS:	1,10,989
	23 - MIS	First	Voted	No Objection	207000107 04 00	04 Travelling Allowance	9,419
						Total of Vr no 23 - MIS:	9,419
	24 - TA	First	Voted	No Objection	207000107 04 00	04 Travelling Allowance	8,966
						Total of Vr no 24 - TA:	8,966
	27 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	5,31,916
						Total of Vr no 27 - EST:	5,31,916
	28 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	2,76,320
						Total of Vr no 28 - EST:	2,76,320
	29 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	6,908
						Total of Vr no 29 - EST:	6,908
	33 - TA	First	Voted	No Objection	207000107 04 00	04 Travelling Allowance	1,080
						Total of Vr no 33 - TA:	1,080
	77 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	2,41,780
						Total of Vr no 77 - EST:	2,41,780
	80 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	5,08,544
						Total of Vr no 80 - EST:	5,08,544
	81 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	1,76,232

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	OCTOBER 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	81 - EST					Total of Vr no 81 - EST:	1,76,232
	82 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	1,68,706
						Total of Vr no 82 - EST:	1,68,706
	83 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	2,56,336
						Total of Vr no 83 - EST:	2,56,336
	84 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	16,912
						Total of Vr no 84 - EST:	16,912
	88 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	14,27,200
						03 Dearness Allowance	5,43,856
						06 Other Allowances	120
						55 House rent allowance	1,10,580
						Total of Vr no 88 - EST:	20,81,756
	89 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	41,75,800
						03 Dearness Allowance	15,89,084
						06 Other Allowances	500
						55 House rent allowance	3,26,380
						Total of Vr no 89 - EST:	60,91,764

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003943	78 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	19,476
						Total of Vr no 78 - EST:	19,476
	86 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,62,300
						03 Dearness Allowance	61,674
						Total of Vr no 86 - EST:	2,23,974

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003979	79 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	17,124
						Total of Vr no 79 - EST:	17,124
	87 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,42,700
						03 Dearness Allowance	54,226
						55 House rent allowance	13,820
						Total of Vr no 87 - EST:	2,10,746

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	114 - MIS	Second	Voted	No Objection	223560200 04 00	42 Other Expenditure	1,60,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **OCTOBER 2022** | **GRANT NO** | **74** | **Home Department (Home Guards)**

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 (`)
60002572	114 - MIS					Total of Vr no 114 - MIS:	1,60,00,000
	21 - MIS	First	Voted	No Objection	223560200 04 00	42 Other Expenditure	3,10,00,000
						Total of Vr no 21 - MIS:	3,10,00,000

Major Head	4070	Capital Outlay on other Administrative 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 (`)
60002572	2 - MIS	First	Voted	No Objection	407000800 08 00	24 Major Construction Works	65,73,000
						Total of Vr no 2 - MIS:	65,73,000
	8 - MIS	Second	Voted	No Objection	407000800 08 00	24 Major Construction Works	72,18,000
						Total of Vr no 8 - MIS:	72,18,000
						Total of LUCKNOW-2 (60):	**7,99,14,998**

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 OCTOBER 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	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	3,06,378
						Total of Vr no 1 - MIS:	3,06,378
	5 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	36,390
						Total of Vr no 5 - MIS:	36,390
	7 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,88,63,448
						Total of Vr no 7 - MIS:	1,88,63,448

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002571	11 - MIS	Second	Voted	No Objection	207000107 04 00	12 Office Furniture & Instrument	21,000
						Total of Vr no 11 - MIS:	21,000
	12 - MIS	Second	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	45,054
						Total of Vr no 12 - MIS:	45,054
	21 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	5,90,213
						03 Dearness Allowance	2,24,281
						06 Other Allowances	120
						55 House rent allowance	24,250
						Total of Vr no 21 - EST:	8,38,864
	22 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	3,26,400
						03 Dearness Allowance	1,24,032
						06 Other Allowances	60
						55 House rent allowance	13,810
						Total of Vr no 22 - EST:	4,64,302
	6 - LTC	Second	Voted	No Objection	207000107 04 00	04 Travelling Allowance	21,798
						Total of Vr no 6 - LTC:	21,798
	7 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,58,884
						Total of Vr no 7 - EST:	1,58,884
						Total of MAHARAJGANJ (70):	**2,07,56,118**

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 OCTOBER 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	10 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	72,77,808
						Total of Vr no 10 - MIS:	72,77,808
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	11,40,210
						Total of Vr no 4 - MIS:	11,40,210
	8 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	14,46,396
						Total of Vr no 8 - MIS:	14,46,396
	9 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	17,20,920
						Total of Vr no 9 - MIS:	17,20,920

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002571	11 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,65,300
						03 Dearness Allowance	62,814
						55 House rent allowance	6,190
						Total of Vr no 11 - EST:	2,34,304
	12 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,98,200
						03 Dearness Allowance	75,316
						06 Other Allowances	50
						55 House rent allowance	4,980
						Total of Vr no 12 - EST:	2,78,546
	2 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	33,300
						03 Dearness Allowance	10,323
						55 House rent allowance	1,200
						Total of Vr no 2 - EST:	44,823
						Total of MAHOBA (71):	**1,21,43,007**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	2 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,76,75,136
						Total of Vr no 2 - MIS:	1,76,75,136
	3 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	20,46,180
						Total of Vr no 3 - MIS:	20,46,180

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002571	10 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	4,158
						Total of Vr no 10 - EST:	4,158
	4 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	4,75,400
						03 Dearness Allowance	1,61,636
						06 Other Allowances	150
						55 House rent allowance	15,220
						Total of Vr no 4 - EST:	6,52,406
	5 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	1,26,800
						03 Dearness Allowance	43,112
						55 House rent allowance	6,130
						Total of Vr no 5 - EST:	1,76,042
	6 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	18,234
						Total of Vr no 6 - EST:	18,234
	7 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	82,275
						Total of Vr no 7 - EST:	82,275
	8 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	55,264
						Total of Vr no 8 - EST:	55,264
	9 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	34,540
						Total of Vr no 9 - EST:	34,540
						Total of MAINPURI (09):	**2,07,44,235**

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 OCTOBER 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	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	5,79,474
						Total of Vr no 1 - MIS:	5,79,474
	15 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	41,480
						Total of Vr no 15 - MIS:	41,480
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	14,91,336
						Total of Vr no 2 - MIS:	14,91,336
	20 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	82,440
						Total of Vr no 20 - MIS:	82,440
	21 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	3,37,392
						Total of Vr no 21 - MIS:	3,37,392
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	15,69,024
						Total of Vr no 3 - MIS:	15,69,024
	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,96,96,544
						Total of Vr no 5 - MIS:	2,96,96,544
	9 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	4,80,792
						Total of Vr no 9 - MIS:	4,80,792

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002571	1 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	5,418
						Total of Vr no 1 - EST:	5,418
	10 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	1,875
						Total of Vr no 10 - MIS:	1,875
	11 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	6,82,000
						03 Dearness Allowance	2,59,160
						06 Other Allowances	110
						55 House rent allowance	26,900
						Total of Vr no 11 - EST:	9,68,170
	11 - MIS	Second	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	15,599
						Total of Vr no 11 - MIS:	15,599
	12 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	3,32,800
						03 Dearness Allowance	1,26,464
						06 Other Allowances	80
						55 House rent allowance	12,230
						Total of Vr no 12 - EST:	4,71,574
	12 - MIS	Second	Voted	No Objection	207000107 04 00	47 Maintenace of Computer/ Purchase of related Stationary	5,107

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 OCTOBER 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	04	Not Available	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	12 - MIS					Total of Vr no 12 - MIS:	5,107
	13 - MIS	Second	Voted	No Objection	207000107 04 00	11 Stationary & Printing of Forms	1,700
						Total of Vr no 13 - MIS:	1,700
	14 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	1,002
						Total of Vr no 14 - MIS:	1,002
	19 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	1,26,890
						Total of Vr no 19 - MIS:	1,26,890
	2 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	1,24,686
						Total of Vr no 2 - EST:	1,24,686
	23 - TA	Second	Voted	No Objection	207000107 04 00	04 Travelling Allowance	9,920
						Total of Vr no 23 - TA:	9,920
	3 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	54,126
						Total of Vr no 3 - EST:	54,126
	6 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,10,528
						Total of Vr no 6 - EST:	1,10,528
	7 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	55,264
						Total of Vr no 7 - EST:	55,264
						Total of MATHURA (07):	**3,62,30,341**

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 OCTOBER 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	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,60,30,956
						Total of Vr no 1 - MIS:	1,60,30,956
	12 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	95,240
						Total of Vr no 12 - MIS:	95,240
	18 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	4,69,368
						Total of Vr no 18 - MIS:	4,69,368
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	34,40,316
						Total of Vr no 2 - MIS:	34,40,316
	8 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	36,85,536
						Total of Vr no 8 - MIS:	36,85,536
	9 - MIS	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	1,000
						Total of Vr no 9 - MIS:	1,000

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002571	13 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	3,94,900
						03 Dearness Allowance	1,50,062
						06 Other Allowances	430
						55 House rent allowance	14,240
						Total of Vr no 13 - EST:	5,59,632
	13 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	33,600
						Total of Vr no 13 - MIS:	33,600
	14 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	7,62,700
						03 Dearness Allowance	2,89,826
						06 Other Allowances	420
						55 House rent allowance	30,490
						Total of Vr no 14 - EST:	10,83,436
	14 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	6,148
						Total of Vr no 14 - MIS:	6,148
	3 - MIS	First	Voted	No Objection	207000107 04 00	08 Office Expenditure	1,800
						Total of Vr no 3 - MIS:	1,800
	4 - MIS	First	Voted	No Objection	207000107 04 00	49 Medical Expenses	7,099
						Total of Vr no 4 - MIS:	7,099
	5 - MIS	First	Voted	No Objection	207000107 04 00	08 Office Expenditure	2,360
						Total of Vr no 5 - MIS:	2,360
	6 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	75,988
						Total of Vr no 6 - EST:	75,988

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	OCTOBER 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	7 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	96,712
						Total of Vr no 7 - EST:	96,712
						Total of MAU (66):	2,55,89,191

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 OCTOBER 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	12 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	80,604
						Total of Vr no 12 - MIS:	80,604
	13 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	3,61,836
						Total of Vr no 13 - MIS:	3,61,836
	14 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	71,910
						Total of Vr no 14 - MIS:	71,910
	15 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,33,128
						Total of Vr no 15 - MIS:	1,33,128
	16 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	59,598
						Total of Vr no 16 - MIS:	59,598
	17 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	23,634
						Total of Vr no 17 - MIS:	23,634
	18 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,332
						Total of Vr no 18 - MIS:	1,332
	19 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	8,856
						Total of Vr no 19 - MIS:	8,856
	20 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,69,740
						Total of Vr no 20 - MIS:	1,69,740
	21 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	2,21,724
						Total of Vr no 21 - MIS:	2,21,724
	22 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,89,108
						Total of Vr no 22 - MIS:	1,89,108
	23 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	8,352
						Total of Vr no 23 - MIS:	8,352
	24 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	3,82,446
						Total of Vr no 24 - MIS:	3,82,446
	25 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,10,430
						Total of Vr no 25 - MIS:	1,10,430
	26 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	2,30,040
						Total of Vr no 26 - MIS:	2,30,040
	27 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	2,538
						Total of Vr no 27 - MIS:	2,538
	28 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	4,34,952
						Total of Vr no 28 - MIS:	4,34,952
	29 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,93,428
						Total of Vr no 29 - MIS:	1,93,428
	30 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,02,996

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	30 - MIS					Total of Vr no 30 - MIS:	1,02,996
	31 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,674
						Total of Vr no 31 - MIS:	1,674
	32 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	2,57,868
						Total of Vr no 32 - MIS:	2,57,868
	33 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	3,56,562
						Total of Vr no 33 - MIS:	3,56,562
	34 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	71,604
						Total of Vr no 34 - MIS:	71,604
	35 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	15,120
						Total of Vr no 35 - MIS:	15,120
	41 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	3,67,97,472
						Total of Vr no 41 - MIS:	3,67,97,472
	43 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	5,28,588
						Total of Vr no 43 - MIS:	5,28,588
	56 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	2,35,530
						Total of Vr no 56 - MIS:	2,35,530

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002571	10 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	3,200
						03 Dearness Allowance	1,088
						55 House rent allowance	800
						Total of Vr no 10 - EST:	5,088
	11 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	38,400
						03 Dearness Allowance	12,192
						55 House rent allowance	19,840
						Total of Vr no 11 - EST:	70,432
	12 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	42,300
						03 Dearness Allowance	13,878
						Total of Vr no 12 - EST:	56,178
	13 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	40,986
						Total of Vr no 13 - EST:	40,986
	17 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	5,598
						Total of Vr no 17 - EST:	5,598
	18 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,17,436
						Total of Vr no 18 - EST:	1,17,436

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 OCTOBER 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	19 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	6,908
						Total of Vr no 19 - EST:	6,908
	2 - MIS	First	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	15,150
						Total of Vr no 2 - MIS:	15,150
	20 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	55,264
						Total of Vr no 20 - EST:	55,264
	21 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	20,724
						Total of Vr no 21 - EST:	20,724
	3 - MIS	First	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	1,29,800
						Total of Vr no 3 - MIS:	1,29,800
	36 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	74,000
						03 Dearness Allowance	28,120
						06 Other Allowances	60
						Total of Vr no 36 - EST:	1,02,180
	37 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	8,41,100
						03 Dearness Allowance	3,19,618
						06 Other Allowances	160
						55 House rent allowance	71,980
						Total of Vr no 37 - EST:	12,32,858
	38 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	2,34,500
						03 Dearness Allowance	89,110
						06 Other Allowances	60
						55 House rent allowance	10,320
						Total of Vr no 38 - EST:	3,33,990
	39 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	33,300
						03 Dearness Allowance	12,654
						55 House rent allowance	2,940
						Total of Vr no 39 - EST:	48,894
	4 - TA	First	Voted	No Objection	207000107 04 00	04 Travelling Allowance	3,240
						Total of Vr no 4 - TA:	3,240
	40 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	2,62,500
						03 Dearness Allowance	99,750
						55 House rent allowance	21,560
						Total of Vr no 40 - EST:	3,83,810
	42 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	1,002
						Total of Vr no 42 - MIS:	1,002
	5 - MIS	First	Voted	No Objection	207000107 04 00	12 Office Furniture & Instrument	19,824
						Total of Vr no 5 - MIS:	19,824
	57 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	90,400

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 OCTOBER 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	57 - MIS					Total of Vr no 57 - MIS:	90,400
	6 - 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	4,040
						Total of Vr no 6 - EST:	66,416
	6 - MIS	First	Voted	No Objection	207000107 04 00	08 Office Expenditure	13,880
						Total of Vr no 6 - MIS:	13,880
	7 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	4,56,400
						03 Dearness Allowance	1,55,176
						06 Other Allowances	160
						55 House rent allowance	41,680
						Total of Vr no 7 - EST:	6,53,416
	7 - MIS	First	Voted	No Objection	207000107 04 00	08 Office Expenditure	10,100
						Total of Vr no 7 - MIS:	10,100
	8 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	2,08,400
						03 Dearness Allowance	72,556
						06 Other Allowances	60
						55 House rent allowance	20,000
						Total of Vr no 8 - EST:	3,01,016
	9 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	14,650
						03 Dearness Allowance	4,981
						55 House rent allowance	2,320
						Total of Vr no 9 - EST:	21,951
						Total of MEERUT (04):	**4,48,57,611**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	First	Voted	No Objection	207000107 03 00	02 Wages	2,26,15,716
						Total of Vr no 1 - MIS:	2,26,15,716
	17 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	26,62,632
						Total of Vr no 17 - MIS:	26,62,632
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	25,78,428
						Total of Vr no 2 - MIS:	25,78,428
	5 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	6,51,240
						Total of Vr no 5 - MIS:	6,51,240
	8 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	43,23,912
						Total of Vr no 8 - MIS:	43,23,912

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 (`)
28002571	10 - MIS	Second	Voted	No Objection	207000107 04 00	11 Stationary & Printing of Forms	6,649
						Total of Vr no 10 - MIS:	6,649
	16 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	4,116
						Total of Vr no 16 - EST:	4,116
	17 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	49,428
						Total of Vr no 17 - EST:	49,428
	18 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	5,161
						Total of Vr no 18 - EST:	5,161
	18 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	1,07,192
						Total of Vr no 18 - MIS:	1,07,192
	19 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	65,216
						Total of Vr no 19 - EST:	65,216
	19 - MIS	Second	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	13,553
						Total of Vr no 19 - MIS:	13,553
	20 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	2,020
						Total of Vr no 20 - EST:	2,020
	21 - EST	Second	Voted	Missing vchr	207000107 04 00	03 Dearness Allowance	13,896
						Total of Vr no 21 - EST:	13,896
	3 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	5,994
						Total of Vr no 3 - EST:	5,994
	4 - MIS	Second	Voted	No Objection	207000107 04 00	47 Maintenace of Computer/ Purchase of related Stationary	6,726
						Total of Vr no 4 - MIS:	6,726

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 OCTOBER 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	5 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	82,896
						Total of Vr no 5 - EST:	82,896
	6 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	3,77,952
						Total of Vr no 6 - MIS:	3,77,952
	7 - MIS	Second	Voted	No Objection	207000107 04 00	49 Medical Expenses	7,922
						Total of Vr no 7 - MIS:	7,922
	8 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	75,988
						Total of Vr no 8 - EST:	75,988
	9 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908
	9 - TA	Second	Voted	No Objection	207000107 04 00	04 Travelling Allowance	19,205
						Total of Vr no 9 - TA:	19,205
						Total of MIRZAPUR (28):	**3,36,82,750**

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 OCTOBER 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	17 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	2,78,28,048
						Total of Vr no 17 - MIS:	2,78,28,048
	23 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	51,910
						Total of Vr no 23 - MIS:	51,910

Sub Head	04	Not Available	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 - EST	First	Voted	No Objection	207000107 04 00	03 Dearness Allowance	74,898
						Total of Vr no 1 - EST:	74,898
	1 - MIS	First	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	82,130
						Total of Vr no 1 - MIS:	82,130
	10 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	62,172
						Total of Vr no 10 - EST:	62,172
	11 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	82,896
						Total of Vr no 11 - EST:	82,896
	14 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	31
						Total of Vr no 14 - MIS:	31
	15 - MIS	Second	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	14,036
						Total of Vr no 15 - MIS:	14,036
	16 - MIS	Second	Voted	No Objection	207000107 04 00	16 Payment for Commercial and Special Services	1,800
						Total of Vr no 16 - MIS:	1,800
	19 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	23,500
						Total of Vr no 19 - MIS:	23,500
	2 - EST	First	Voted	No Objection	207000107 04 00	03 Dearness Allowance	88,116
						Total of Vr no 2 - EST:	88,116
	2 - MIS	First	Voted	No Objection	207000107 04 00	08 Office Expenditure	3,000
						Total of Vr no 2 - MIS:	3,000
	20 - MIS	Second	Voted	No Objection	207000107 04 00	12 Office Furniture & Instrument	10,000
						Total of Vr no 20 - MIS:	10,000
	21 - MIS	Second	Voted	No Objection	207000107 04 00	44 Travelling and other related expenses for training	56,900
						Total of Vr no 21 - MIS:	56,900
	22 - MIS	Second	Voted	No Objection	207000107 04 00	44 Travelling and other related expenses for training	2,53,180
						Total of Vr no 22 - MIS:	2,53,180
	3 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	52,800

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 OCTOBER 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	3 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	7,466
						Total of Vr no 3 - EST:	60,266
	6 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	82,896
						Total of Vr no 6 - EST:	82,896
	6 - MIS	Second	Voted	No Objection	207000107 04 00	12 Office Furniture & Instrument	10,000
						Total of Vr no 6 - MIS:	10,000
	7 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	75,988
						Total of Vr no 7 - EST:	75,988
	9 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	20,724
						Total of Vr no 9 - EST:	20,724
						Total of MORADABAD (14):	**2,88,82,491**

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 OCTOBER 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	16 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	2,700
						Total of Vr no 16 - TA:	2,700
	7 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	2,34,79,212
						Total of Vr no 7 - MIS:	2,34,79,212
	9 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	5,54,760
						Total of Vr no 9 - MIS:	5,54,760

Sub Head	04	Not Available	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 - MIS	First	Voted	No Objection	207000107 04 00	12 Office Furniture & Instrument	17,700
						Total of Vr no 1 - MIS:	17,700
	10 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	41,448
						Total of Vr no 10 - EST:	41,448
	10 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	1,214
						Total of Vr no 10 - MIS:	1,214
	11 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	89,804
						Total of Vr no 11 - EST:	89,804
	11 - TA	Second	Voted	No Objection	207000107 04 00	04 Travelling Allowance	13,350
						Total of Vr no 11 - TA:	13,350
	12 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	13,816
						Total of Vr no 12 - EST:	13,816
	12 - LTC	Second	Voted	No Objection	207000107 04 00	05 Transfer Travelling Allowance	58,540
						Total of Vr no 12 - LTC:	58,540
	15 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	8,23,648
						Total of Vr no 15 - MIS:	8,23,648
	17 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	1,00,544
						Total of Vr no 17 - MIS:	1,00,544
	2 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	6,35,600
						03 Dearness Allowance	2,16,104
						06 Other Allowances	100
						55 House rent allowance	26,100
						Total of Vr no 2 - EST:	8,77,904
	3 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	1,91,800
						03 Dearness Allowance	65,212
						06 Other Allowances	600
						55 House rent allowance	7,750
						Total of Vr no 3 - EST:	2,65,362

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 OCTOBER 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	04	Not Available	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 04 00	05 Transfer Travelling Allowance	32,569
						Total of Vr no 5 - MIS:	32,569
	7 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	56,900
						03 Dearness Allowance	19,346
						06 Other Allowances	10
						55 House rent allowance	2,760
						Total of Vr no 7 - EST:	79,016
	9 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	33,900
						03 Dearness Allowance	11,526
						06 Other Allowances	10
						55 House rent allowance	1,110
						Total of Vr no 9 - EST:	46,546
						Total of MUZAFFARNAGAR (03):	**2,64,98,133**

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 OCTOBER 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	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	10,33,020
						Total of Vr no 1 - MIS:	10,33,020
	10 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	2,23,99,440
						Total of Vr no 10 - MIS:	2,23,99,440
	18 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,92,156
						Total of Vr no 18 - MIS:	1,92,156
	19 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,68,840
						Total of Vr no 19 - MIS:	1,68,840
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,74,164
						Total of Vr no 2 - MIS:	2,74,164
	7 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	8,36,064
						Total of Vr no 7 - MIS:	8,36,064
	9 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	4,47,012
						Total of Vr no 9 - MIS:	4,47,012

Sub Head	04	Not Available	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 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,45,068
						Total of Vr no 10 - EST:	1,45,068
	11 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	55,264
						Total of Vr no 11 - EST:	55,264
	12 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,007
						03 Dearness Allowance	312
						06 Other Allowances	21
						55 House rent allowance	79
						Total of Vr no 12 - EST:	1,419
	15 - MIS	Second	Voted	No Objection	207000107 04 00	11 Stationary & Printing of Forms	3,340
						Total of Vr no 15 - MIS:	3,340
	16 - MIS	Second	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	21,016
						Total of Vr no 16 - MIS:	21,016
	3 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	80,125
						03 Dearness Allowance	27,243
						06 Other Allowances	30
						55 House rent allowance	4,253
						Total of Vr no 3 - EST:	1,11,651
	3 - MIS	First	Voted	No Objection	207000107 04 00	12 Office Furniture & Instrument	8,770
						Total of Vr no 3 - MIS:	8,770

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 OCTOBER 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	4 - MIS	First	Voted	No Objection	207000107 04 00	08 Office Expenditure	1,247
						Total of Vr no 4 - MIS:	1,247
	5 - MIS	First	Voted	No Objection	207000107 04 00	08 Office Expenditure	1,130
						Total of Vr no 5 - MIS:	1,130
	6 - MIS	First	Voted	No Objection	207000107 04 00	12 Office Furniture & Instrument	27,741
						Total of Vr no 6 - MIS:	27,741
						Total of PADRAUNA (73):	**2,57,27,342**

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 OCTOBER 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	7 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,64,36,172
						Total of Vr no 7 - MIS:	1,64,36,172

Sub Head	04	Not Available	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 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	69,080
						Total of Vr no 10 - EST:	69,080
	11 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	4,45,400
						03 Dearness Allowance	1,69,252
						06 Other Allowances	90
						55 House rent allowance	16,630
						Total of Vr no 11 - EST:	6,31,372
	12 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	94,600
						03 Dearness Allowance	35,948
						06 Other Allowances	70
						55 House rent allowance	3,150
						Total of Vr no 12 - EST:	1,33,768
	9 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908
						Total of PILIBHIT (16):	**1,72,77,300**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	13 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	36,79,104
						Total of Vr no 13 - MIS:	36,79,104
	14 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,98,72,468
						Total of Vr no 14 - MIS:	1,98,72,468
	15 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	25,94,628
						Total of Vr no 15 - MIS:	25,94,628
	16 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	2,39,472
						Total of Vr no 16 - MIS:	2,39,472
	17 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	42,612
						Total of Vr no 17 - MIS:	42,612
	18 - MIS	Second	Voted	No Objection	207000107 03 00	17 Rent, Surcharge and Tax-ownership	20,800
						Total of Vr no 18 - MIS:	20,800

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 (`)
53002571	1 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	4,14,283
						03 Dearness Allowance	1,40,856
						06 Other Allowances	875
						55 House rent allowance	16,750
						Total of Vr no 1 - EST:	5,72,764
	10 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	89,804
						Total of Vr no 10 - EST:	89,804
	19 - LTC	Second	Voted	No Objection	207000107 04 00	04 Travelling Allowance	2,520
						Total of Vr no 19 - LTC:	2,520
	2 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	7,35,700
						03 Dearness Allowance	2,50,138
						06 Other Allowances	250
						55 House rent allowance	30,020
						Total of Vr no 2 - EST:	10,16,108
	20 - LTC	Second	Voted	No Objection	207000107 04 00	04 Travelling Allowance	27,718
						Total of Vr no 20 - LTC:	27,718
	5 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	80,514
						Total of Vr no 5 - EST:	80,514
	6 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	1,31,404
						Total of Vr no 6 - EST:	1,31,404
	9 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,03,620
						Total of Vr no 9 - EST:	1,03,620

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	OCTOBER 2022	GRANT NO	74	Home Department (Home Guards)

TREASURY NAME	PRATAPGARH (53)

Total of PRATAPGARH (53):	2,84,73,536

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 OCTOBER 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	11 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	5,15,95,896
						Total of Vr no 11 - MIS:	5,15,95,896
	19 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	48,67,416
						Total of Vr no 19 - MIS:	48,67,416
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,09,260
						Total of Vr no 2 - MIS:	1,09,260
	20 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	16,09,608
						Total of Vr no 20 - MIS:	16,09,608
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,13,634
						Total of Vr no 3 - MIS:	1,13,634
	35 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	2,63,560
						Total of Vr no 35 - MIS:	2,63,560
	36 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	5,07,324
						Total of Vr no 36 - MIS:	5,07,324
	39 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	16,03,368
						Total of Vr no 39 - MIS:	16,03,368
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,10,448
						Total of Vr no 4 - MIS:	1,10,448
	40 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	16,72,608
						Total of Vr no 40 - MIS:	16,72,608
	41 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	17,06,568
						Total of Vr no 41 - MIS:	17,06,568
	42 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,45,296
						Total of Vr no 42 - MIS:	1,45,296
	43 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,51,104
						Total of Vr no 43 - MIS:	1,51,104
	44 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,49,208
						Total of Vr no 44 - MIS:	1,49,208
	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,15,884
						Total of Vr no 5 - MIS:	1,15,884
	6 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,04,076
						Total of Vr no 6 - MIS:	1,04,076
	7 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,15,902
						Total of Vr no 7 - MIS:	1,15,902
	8 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	95,508
						Total of Vr no 8 - MIS:	95,508
	9 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,02,284

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 OCTOBER 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	9 - MIS					Total of Vr no 9 - MIS:	2,02,284

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002571	1 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	1,24,131
						03 Dearness Allowance	37,966
						55 House rent allowance	6,680
						Total of Vr no 1 - EST:	1,68,777
	1 - TA	First	Voted	No Objection	207000107 04 00	04 Travelling Allowance	9,506
						Total of Vr no 1 - TA:	9,506
	10 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	34,540
						Total of Vr no 10 - EST:	34,540
	12 - MIS	Second	Voted	No Objection	207000107 04 00	12 Office Furniture & Instrument	8,024
						Total of Vr no 12 - MIS:	8,024
	13 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	8,74,700
						03 Dearness Allowance	3,32,386
						06 Other Allowances	80
						55 House rent allowance	55,440
						Total of Vr no 13 - EST:	12,62,606
	13 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	536
						Total of Vr no 13 - MIS:	536
	14 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	3,14,200
						03 Dearness Allowance	1,19,396
						06 Other Allowances	110
						55 House rent allowance	27,380
						Total of Vr no 14 - EST:	4,61,086
	14 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	18,807
						Total of Vr no 14 - MIS:	18,807
	15 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	2,97,500
						03 Dearness Allowance	1,13,050
						06 Other Allowances	80
						55 House rent allowance	13,360
						Total of Vr no 15 - EST:	4,23,990
	15 - MIS	Second	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	28,511
						Total of Vr no 15 - MIS:	28,511
	16 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	66,600
						03 Dearness Allowance	25,308
						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 OCTOBER 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	16 - EST					Total of Vr no 16 - EST:	97,788
	16 - MIS	Second	Voted	No Objection	207000107 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,500
						Total of Vr no 16 - MIS:	1,500
	17 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	5,94,400
						03 Dearness Allowance	2,25,872
						06 Other Allowances	80
						55 House rent allowance	51,700
						Total of Vr no 17 - EST:	8,72,052
	17 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	3,540
						Total of Vr no 17 - MIS:	3,540
	18 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	14,35,900
						03 Dearness Allowance	5,45,642
						06 Other Allowances	330
						55 House rent allowance	97,780
						Total of Vr no 18 - EST:	20,79,652
	18 - MIS	Second	Voted	No Objection	207000107 04 00	12 Office Furniture & Instrument	8,400
						Total of Vr no 18 - MIS:	8,400
	19 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	5,19,470
						03 Dearness Allowance	1,91,710
						06 Other Allowances	120
						55 House rent allowance	36,740
						Total of Vr no 19 - EST:	7,48,040
	2 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	25,781
						03 Dearness Allowance	8,765
						Total of Vr no 2 - EST:	34,546
	30 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	946
						Total of Vr no 30 - MIS:	946
	31 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	10,750
						Total of Vr no 31 - MIS:	10,750
	32 - MIS	Second	Voted	No Objection	207000107 04 00	16 Payment for Commercial and Special Services	3,125
						Total of Vr no 32 - MIS:	3,125
	33 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	2,37,408
						Total of Vr no 33 - MIS:	2,37,408
	34 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	2,190
						Total of Vr no 34 - MIS:	2,190
	38 - TA	Second	Voted	No Objection	207000107 04 00	04 Travelling Allowance	24,070
						Total of Vr no 38 - TA:	24,070
	4 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	7,416

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 OCTOBER 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	03 Dearness Allowance	2,521
						Total of Vr no 4 - EST:	9,937
	5 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	2,14,148
						Total of Vr no 5 - EST:	2,14,148
	6 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	27,632
						Total of Vr no 6 - EST:	27,632
	7 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,79,608
						Total of Vr no 7 - EST:	1,79,608
	8 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	89,804
						Total of Vr no 8 - EST:	89,804
	9 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,03,620
						Total of Vr no 9 - EST:	1,03,620
						Total of PRAYAGRAJ-2 (64):	**7,24,04,091**

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 OCTOBER 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	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	48,42,492
						Total of Vr no 1 - MIS:	48,42,492
	15 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	7,37,808
						Total of Vr no 15 - MIS:	7,37,808
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	82,86,828
						Total of Vr no 2 - MIS:	82,86,828
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	97,89,504
						Total of Vr no 4 - MIS:	97,89,504
	7 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	12,82,380
						Total of Vr no 7 - MIS:	12,82,380

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002571	11 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	51,338
						03 Dearness Allowance	15,177
						Total of Vr no 11 - EST:	66,515
	11 - LTC	Second	Voted	No Objection	207000107 04 00	04 Travelling Allowance	6,720
						Total of Vr no 11 - LTC:	6,720
	12 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	96,712
						Total of Vr no 12 - EST:	96,712
	12 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	1,993
						Total of Vr no 12 - MIS:	1,993
	13 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,45,068
						Total of Vr no 13 - EST:	1,45,068
	16 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	20,224
						Total of Vr no 16 - MIS:	20,224
						Total of RAIBAREILLY (45):	**2,52,76,244**

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 OCTOBER 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	18 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	4,05,216
						Total of Vr no 18 - MIS:	4,05,216
	3 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	2,10,63,192
						Total of Vr no 3 - MIS:	2,10,63,192
	4 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	21,500
						Total of Vr no 4 - MIS:	21,500
	8 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	6,432
						Total of Vr no 8 - MIS:	6,432

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002571	10 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	41,448
						Total of Vr no 10 - EST:	41,448
	10 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	707
						Total of Vr no 10 - MIS:	707
	11 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	27,632
						Total of Vr no 11 - EST:	27,632
	11 - MIS	Second	Voted	No Objection	207000107 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,700
						Total of Vr no 11 - MIS:	1,700
	12 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	44,952
						Total of Vr no 12 - EST:	44,952
	13 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	14,008
						Total of Vr no 13 - EST:	14,008
	17 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	10,00,420
						Total of Vr no 17 - MIS:	10,00,420
	18 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	3,74,600
						03 Dearness Allowance	1,42,348
						06 Other Allowances	220
						55 House rent allowance	15,790
						Total of Vr no 18 - EST:	5,32,958
	19 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,32,600
						03 Dearness Allowance	50,388
						06 Other Allowances	140
						55 House rent allowance	5,750
						Total of Vr no 19 - EST:	1,88,878
	5 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	9,435
						Total of Vr no 5 - MIS:	9,435

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	OCTOBER 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	04	Not Available	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	9 - MIS	Second	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	13,557
						Total of Vr no 9 - MIS:	13,557
						Total of RAMPUR (17):	**2,33,72,035**

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 OCTOBER 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	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	4,91,832
						Total of Vr no 2 - MIS:	4,91,832
	7 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	3,14,82,228
						Total of Vr no 7 - MIS:	3,14,82,228
	8 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	36,81,516
						Total of Vr no 8 - MIS:	36,81,516

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002571	13 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,24,344
						Total of Vr no 13 - EST:	1,24,344
	14 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	13,816
						Total of Vr no 14 - EST:	13,816
	16 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	1,002
						Total of Vr no 16 - MIS:	1,002
	19 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	8,31,700
						03 Dearness Allowance	3,16,046
						06 Other Allowances	340
						55 House rent allowance	52,720
						Total of Vr no 19 - EST:	12,00,806
	20 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,72,200
						03 Dearness Allowance	65,436
						06 Other Allowances	60
						55 House rent allowance	12,820
						Total of Vr no 20 - EST:	2,50,516
	6 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	8,31,700
						03 Dearness Allowance	2,82,778
						06 Other Allowances	340
						55 House rent allowance	52,720
						Total of Vr no 6 - EST:	11,67,538
	7 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	1,72,200
						03 Dearness Allowance	58,548
						06 Other Allowances	60
						55 House rent allowance	12,820
						Total of Vr no 7 - EST:	2,43,628
						Total of SAHARANPUR (02):	**3,86,57,226**

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 OCTOBER 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	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	3,68,525
						Total of Vr no 1 - MIS:	3,68,525
	11 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,88,36,112
						Total of Vr no 11 - MIS:	1,88,36,112
	14 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	3,78,432
						Total of Vr no 14 - MIS:	3,78,432
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	16,056
						Total of Vr no 2 - MIS:	16,056
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	44,342
						Total of Vr no 3 - MIS:	44,342
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	45,873
						Total of Vr no 4 - MIS:	45,873
	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,67,138
						Total of Vr no 5 - MIS:	2,67,138
	6 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	3,68,316
						Total of Vr no 6 - MIS:	3,68,316
	7 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	3,11,958
						Total of Vr no 7 - MIS:	3,11,958
	8 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	42,858
						Total of Vr no 8 - MIS:	42,858
	9 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	3,34,206
						Total of Vr no 9 - MIS:	3,34,206

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002571	10 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	38,100
						03 Dearness Allowance	12,954
						06 Other Allowances	10
						55 House rent allowance	1,660
						Total of Vr no 10 - EST:	52,724
	10 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	2,350
						Total of Vr no 10 - MIS:	2,350
	12 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	38,100
						03 Dearness Allowance	12,954
						06 Other Allowances	10
						55 House rent allowance	1,660
						Total of Vr no 12 - EST:	52,724

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 OCTOBER 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	04	Not Available	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	15 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	35,460
						Total of Vr no 15 - EST:	35,460
	16 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	5,994
						Total of Vr no 16 - EST:	5,994
	17 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	6,908
						Total of Vr no 17 - EST:	6,908
	18 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	20,724
						Total of Vr no 18 - EST:	20,724
	19 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	6,908
						Total of Vr no 19 - EST:	6,908
	8 - 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 8 - EST:	46,092
	9 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	2,01,000
						03 Dearness Allowance	68,340
						06 Other Allowances	120
						55 House rent allowance	8,130
						Total of Vr no 9 - EST:	2,77,590
						Total of SAMBHAL (92):	**2,15,21,290**

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 OCTOBER 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	11 - LTC	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	2,340
						Total of Vr no 11 - LTC:	2,340
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	11,09,046
						Total of Vr no 3 - MIS:	11,09,046
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	3,10,050
						Total of Vr no 4 - MIS:	3,10,050
	5 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,18,39,704
						Total of Vr no 5 - MIS:	1,18,39,704

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002571	2 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	48,356
						Total of Vr no 2 - EST:	48,356
	3 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	48,356
						Total of Vr no 3 - EST:	48,356
	4 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	39,200
						03 Dearness Allowance	13,328
						06 Other Allowances	20
						55 House rent allowance	1,110
						Total of Vr no 4 - EST:	53,658
	6 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	2,560
						Total of Vr no 6 - MIS:	2,560
	7 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	3,38,200
						03 Dearness Allowance	1,28,516
						06 Other Allowances	150
						55 House rent allowance	9,450
						Total of Vr no 7 - EST:	4,76,316
	8 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	2,13,500
						03 Dearness Allowance	81,130
						06 Other Allowances	140
						55 House rent allowance	7,590
						Total of Vr no 8 - EST:	3,02,360
						Total of SANT KABIR NAGAR (80):	**1,41,92,746**

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 OCTOBER 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	1,69,440
						Total of Vr no 10 - MIS:	1,69,440
	11 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,71,288
						Total of Vr no 11 - MIS:	1,71,288
	12 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,56,936
						Total of Vr no 12 - MIS:	1,56,936
	13 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,86,144
						Total of Vr no 13 - MIS:	1,86,144
	14 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,69,032
						Total of Vr no 14 - MIS:	1,69,032
	15 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,57,824
						Total of Vr no 15 - MIS:	1,57,824
	16 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,72,296
						Total of Vr no 16 - MIS:	1,72,296
	17 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	61,656
						Total of Vr no 17 - MIS:	61,656
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	18,50,808
						Total of Vr no 2 - MIS:	18,50,808
	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,22,58,588
						Total of Vr no 5 - MIS:	1,22,58,588
	7 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	66,450
						Total of Vr no 7 - MIS:	66,450

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 (`)
72002571	10 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	59,400
						03 Dearness Allowance	7,549
						Total of Vr no 10 - EST:	66,949
	11 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	59,400
						03 Dearness Allowance	7,549
						Total of Vr no 11 - EST:	66,949
	12 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	59,400
						03 Dearness Allowance	7,549
						Total of Vr no 12 - EST:	66,949
	13 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	59,400
						03 Dearness Allowance	7,549
						Total of Vr no 13 - EST:	66,949

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 OCTOBER 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	14 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	59,400
						03 Dearness Allowance	7,549
						Total of Vr no 14 - EST:	66,949
	16 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	5,95,800
						03 Dearness Allowance	2,26,404
						06 Other Allowances	150
						55 House rent allowance	23,960
						Total of Vr no 16 - EST:	8,46,314
	17 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	2,89,500
						03 Dearness Allowance	1,10,010
						55 House rent allowance	10,960
						Total of Vr no 17 - EST:	4,10,470
	4 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	62,172
						Total of Vr no 4 - EST:	62,172
	5 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	75,988
						Total of Vr no 5 - EST:	75,988
	8 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	59,400
						03 Dearness Allowance	7,549
						Total of Vr no 8 - EST:	66,949
	9 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	59,400
						03 Dearness Allowance	7,549
						Total of Vr no 9 - EST:	66,949
	9 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	1,37,280
						Total of Vr no 9 - MIS:	1,37,280
						Total of SANT RAVIDAS NAGAR (72):	**1,74,21,329**

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 OCTOBER 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	1 - MIS	First	Voted	Missing vchr	207000107 03 00	02 Wages	12,83,886
						Total of Vr no 1 - MIS:	12,83,886
	12 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	2,97,25,488
						Total of Vr no 12 - MIS:	2,97,25,488
	13 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	1,33,900
						Total of Vr no 13 - MIS:	1,33,900
	3 - MIS	First	Voted	Missing vchr	207000107 03 00	02 Wages	20,68,398
						Total of Vr no 3 - MIS:	20,68,398
	5 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	41,13,264
						Total of Vr no 5 - MIS:	41,13,264
	9 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	3,85,116
						Total of Vr no 9 - MIS:	3,85,116

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002571	1 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	1,59,456
						Total of Vr no 1 - EST:	1,59,456
	11 - MIS	Second	Voted	No Objection	207000107 04 00	11 Stationary & Printing of Forms	3,150
						Total of Vr no 11 - MIS:	3,150
	14 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	7,360
						Total of Vr no 14 - MIS:	7,360
	3 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	52,638
						03 Dearness Allowance	14,647
						Total of Vr no 3 - EST:	67,285
	7 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,24,344
						Total of Vr no 7 - EST:	1,24,344
						Total of SHAHJAHANPUR (15):	**3,80,71,647**

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 OCTOBER 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	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,20,24,624
						Total of Vr no 4 - MIS:	1,20,24,624

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002571	10 - MIS	Second	Voted	No Objection	207000107 04 00	12 Office Furniture & Instrument	6,136
						Total of Vr no 10 - MIS:	6,136
	11 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	2,832
						Total of Vr no 11 - MIS:	2,832
	12 - LTC	Second	Voted	No Objection	207000107 04 00	05 Transfer Travelling Allowance	30,000
						Total of Vr no 12 - LTC:	30,000
	2 - MIS	First	Voted	No Objection	207000107 04 00	12 Office Furniture & Instrument	27,582
						Total of Vr no 2 - MIS:	27,582
	3 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	41,448
						Total of Vr no 3 - EST:	41,448
	4 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	5 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	3,060
						Total of Vr no 5 - MIS:	3,060
	6 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	72,900
						03 Dearness Allowance	27,702
						06 Other Allowances	20
						55 House rent allowance	3,560
						Total of Vr no 6 - EST:	1,04,182
	6 - LTC	Second	Voted	No Objection	207000107 04 00	04 Travelling Allowance	4,765
						Total of Vr no 6 - LTC:	4,765
	7 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	2,90,800
						03 Dearness Allowance	1,10,504
						06 Other Allowances	60
						55 House rent allowance	9,790
						Total of Vr no 7 - EST:	4,11,154
						Total of SHAMLI (91):	**1,26,62,691**

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 OCTOBER 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	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	5,17,176
						Total of Vr no 1 - MIS:	5,17,176
	20 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	18,11,688
						Total of Vr no 20 - MIS:	18,11,688
	25 - MIS	Second	Voted	No Objection	207000107 03 00	17 Rent, Surcharge and Tax-ownership	5,456
						Total of Vr no 25 - MIS:	5,456
	7 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,20,600
						Total of Vr no 7 - MIS:	1,20,600
	8 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	37,77,192
						Total of Vr no 8 - MIS:	37,77,192
	9 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,57,64,832
						Total of Vr no 9 - MIS:	1,57,64,832

Sub Head	04	Not Available	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	13 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	96,712
						Total of Vr no 13 - EST:	96,712
	15 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	75,988
						Total of Vr no 15 - EST:	75,988
	16 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	63,036
						Total of Vr no 16 - EST:	63,036
	16 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	2,09,792
						Total of Vr no 16 - MIS:	2,09,792
	17 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	61,440
						Total of Vr no 17 - EST:	61,440
	17 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	48,576
						Total of Vr no 17 - MIS:	48,576
	18 - MIS	Second	Voted	No Objection	207000107 04 00	09 Electrical Dues	4,575
						Total of Vr no 18 - MIS:	4,575
	19 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	6,174
						Total of Vr no 19 - MIS:	6,174
	25 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	5,12,000
						03 Dearness Allowance	1,94,560
						06 Other Allowances	140
						55 House rent allowance	18,790
						Total of Vr no 25 - EST:	7,25,490

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	OCTOBER 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	04	Not Available	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	26 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	5,25,300
						03 Dearness Allowance	1,99,614
						06 Other Allowances	1,130
						55 House rent allowance	15,900
						Total of Vr no 26 - EST:	7,41,944
	3 - EST	First	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 3 - EST:	7,05,010
	4 - EST	First	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 4 - EST:	7,20,932
						Total of SIDDHARTH NAGAR (67):	2,54,56,613

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 OCTOBER 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	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	50,61,984
						Total of Vr no 1 - MIS:	50,61,984
	10 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,51,614
						Total of Vr no 10 - MIS:	1,51,614
	11 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	5,68,566
						Total of Vr no 11 - MIS:	5,68,566
	12 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	49,680
						Total of Vr no 12 - MIS:	49,680
	13 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,42,290
						Total of Vr no 13 - MIS:	1,42,290
	18 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	51,30,324
						Total of Vr no 18 - MIS:	51,30,324
	19 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	3,10,52,892
						Total of Vr no 19 - MIS:	3,10,52,892
	2 - MIS	First	Voted	No Objection	207000107 03 00	29 Maintenance	31,157
						Total of Vr no 2 - MIS:	31,157
	21 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	3,81,402
						Total of Vr no 21 - MIS:	3,81,402
	22 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	99,090
						Total of Vr no 22 - MIS:	99,090
	23 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,69,812
						Total of Vr no 23 - MIS:	1,69,812
	24 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,32,282
						Total of Vr no 24 - MIS:	1,32,282
	25 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	12,636
						Total of Vr no 25 - MIS:	12,636
	3 - MIS	First	Voted	No Objection	207000107 03 00	07 Honorarium	50,070
						Total of Vr no 3 - MIS:	50,070
	31 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	270
						Total of Vr no 31 - MIS:	270
	32 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,47,042
						Total of Vr no 32 - MIS:	1,47,042
	33 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,40,616
						Total of Vr no 33 - MIS:	1,40,616
	34 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,96,956
						Total of Vr no 34 - MIS:	1,96,956
	35 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	5,69,088

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	35 - MIS					Total of Vr no 35 - MIS:	5,69,088
	36 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	43,460
						Total of Vr no 36 - MIS:	43,460
	38 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,92,960
						Total of Vr no 38 - MIS:	1,92,960
	43 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	6,87,924
						Total of Vr no 43 - MIS:	6,87,924
	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	4,464
						Total of Vr no 5 - MIS:	4,464
	6 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	75,798
						Total of Vr no 6 - MIS:	75,798
	8 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	6,87,186
						Total of Vr no 8 - MIS:	6,87,186
	9 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	4,67,712
						Total of Vr no 9 - MIS:	4,67,712

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002571	14 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	6,01,216
						Total of Vr no 14 - MIS:	6,01,216
	15 - MIS	Second	Voted	No Objection	207000107 04 00	16 Payment for Commercial and Special Services	1,100
						Total of Vr no 15 - MIS:	1,100
	16 - MIS	Second	Voted	No Objection	207000107 04 00	12 Office Furniture & Instrument	11,800
						Total of Vr no 16 - MIS:	11,800
	17 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	15,360
						Total of Vr no 17 - MIS:	15,360
	30 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	1,36,832
						Total of Vr no 30 - MIS:	1,36,832
	37 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	1,537
						Total of Vr no 37 - MIS:	1,537
	39 - MIS	Second	Voted	No Objection	207000107 04 00	11 Stationary & Printing of Forms	2,280
						Total of Vr no 39 - MIS:	2,280
	4 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,79,608
						Total of Vr no 4 - EST:	1,79,608
	42 - MIS	Second	Voted	No Objection	207000107 04 00	42 Other Expenditure	14,007
						Total of Vr no 42 - MIS:	14,007

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	OCTOBER 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	8 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,17,436
						Total of Vr no 8 - EST:	1,17,436
						Total of SITAPUR (46):	4,73,28,451

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 OCTOBER 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	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,35,32,124
						Total of Vr no 1 - MIS:	1,35,32,124
	4 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	12,93,024
						Total of Vr no 4 - MIS:	12,93,024

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002571	10 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	75,988
						Total of Vr no 10 - EST:	75,988
	11 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	3,996
						Total of Vr no 11 - EST:	3,996
	13 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	5,71,900
						03 Dearness Allowance	2,17,322
						06 Other Allowances	220
						55 House rent allowance	23,010
						Total of Vr no 13 - EST:	8,12,452
	14 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	33,300
						03 Dearness Allowance	12,654
						55 House rent allowance	1,470
						Total of Vr no 14 - EST:	47,424
	3 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	4,350
						Total of Vr no 3 - MIS:	4,350
	5 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	1,48,992
						Total of Vr no 5 - MIS:	1,48,992
	6 - MIS	Second	Voted	No Objection	207000107 04 00	42 Other Expenditure	10,000
						Total of Vr no 6 - MIS:	10,000
	7 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
	9 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908
						Total of SONBHADRA (69):	**1,59,42,166**

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 OCTOBER 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	4 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	44,610
						Total of Vr no 4 - MIS:	44,610
	6 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	65,12,400
						Total of Vr no 6 - MIS:	65,12,400
	8 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	18,08,196
						Total of Vr no 8 - MIS:	18,08,196

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 (`)
85002571	1 - MIS	First	Voted	No Objection	207000107 04 00	49 Medical Expenses	76,016
						Total of Vr no 1 - MIS:	76,016
	3 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	3,09,500
						03 Dearness Allowance	1,05,230
						06 Other Allowances	120
						55 House rent allowance	13,270
						Total of Vr no 3 - EST:	4,28,120
	4 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	33,300
						03 Dearness Allowance	11,322
						06 Other Allowances	40
						55 House rent allowance	1,470
						Total of Vr no 4 - EST:	46,132
	5 - MIS	Second	Voted	No Objection	207000107 04 00	11 Stationary & Printing of Forms	5,390
						Total of Vr no 5 - MIS:	5,390
	9 - MIS	Second	Voted	No Objection	207000107 04 00	42 Other Expenditure	7,500
						Total of Vr no 9 - MIS:	7,500
						Total of SRAVASTI (85):	**89,28,364**

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 OCTOBER 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	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,33,58,460
						Total of Vr no 1 - MIS:	1,33,58,460
	12 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,06,85,160
						Total of Vr no 12 - MIS:	1,06,85,160
	13 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	4,51,044
						Total of Vr no 13 - MIS:	4,51,044
	14 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	72,360
						Total of Vr no 14 - MIS:	72,360
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,61,936
						Total of Vr no 2 - MIS:	2,61,936
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	76,01,820
						Total of Vr no 3 - MIS:	76,01,820
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,23,816
						Total of Vr no 4 - MIS:	1,23,816
	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	3,96,540
						Total of Vr no 5 - MIS:	3,96,540

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 (`)
52002571	14 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	96,712
						Total of Vr no 14 - EST:	96,712
	15 - EST	Second	Voted	Missing vchr	207000107 04 00	01 Pay	1,38,160
						Total of Vr no 15 - EST:	1,38,160
	16 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	98,880
						Total of Vr no 16 - MIS:	98,880
	17 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	2,500
						Total of Vr no 17 - MIS:	2,500
	18 - MIS	Second	Voted	No Objection	207000107 04 00	47 Maintenace of Computer/ Purchase of related Stationary	2,999
						Total of Vr no 18 - MIS:	2,999
	19 - MIS	Second	Voted	No Objection	207000107 04 00	42 Other Expenditure	3,686
						Total of Vr no 19 - MIS:	3,686
	3 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	9,31,260
						03 Dearness Allowance	3,16,628
						06 Other Allowances	128
						55 House rent allowance	30,810
						Total of Vr no 3 - EST:	12,78,826

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	OCTOBER 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	04	Not Available	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	4 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	5,71,500
						03 Dearness Allowance	1,94,310
						06 Other Allowances	60
						55 House rent allowance	15,650
						Total of Vr no 4 - EST:	7,81,520
						Total of SULTANPUR (52):	**3,53,54,419**

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 OCTOBER 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	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	4,824
						Total of Vr no 1 - MIS:	4,824
	11 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	6,07,020
						Total of Vr no 11 - MIS:	6,07,020
	3 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	28,33,296
						Total of Vr no 3 - MIS:	28,33,296
	4 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	2,09,52,240
						Total of Vr no 4 - MIS:	2,09,52,240
	5 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	3,12,756
						Total of Vr no 5 - MIS:	3,12,756

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 (`)
44002571	1 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	1,22,700
						03 Dearness Allowance	41,718
						55 House rent allowance	5,020
						Total of Vr no 1 - EST:	1,69,438
	10 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	27,632
						Total of Vr no 10 - EST:	27,632
	10 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	4,91,680
						Total of Vr no 10 - MIS:	4,91,680
	2 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	10,44,100
						03 Dearness Allowance	3,54,994
						06 Other Allowances	200
						55 House rent allowance	35,300
						Total of Vr no 2 - EST:	14,34,594
	7 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	24,181
						03 Dearness Allowance	8,221
						06 Other Allowances	2
						55 House rent allowance	920
						Total of Vr no 7 - EST:	33,324
	9 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,51,976
						Total of Vr no 9 - EST:	1,51,976
						Total of UNNAO (44):	**2,70,18,780**

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 OCTOBER 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	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	4,39,70,760
						Total of Vr no 1 - MIS:	4,39,70,760
	21 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	24,120
						Total of Vr no 21 - MIS:	24,120
	25 - MIS	Second	Voted	No Objection	207000107 03 00	17 Rent, Surcharge and Tax-ownership	22,902
						Total of Vr no 25 - MIS:	22,902
	31 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	69,580
						Total of Vr no 31 - MIS:	69,580
	35 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	13,13,280
						Total of Vr no 35 - MIS:	13,13,280
	36 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	13,45,848
						Total of Vr no 36 - MIS:	13,45,848
	37 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	13,38,696
						Total of Vr no 37 - MIS:	13,38,696

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002571	1 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	4,62,700
						03 Dearness Allowance	1,57,318
						06 Other Allowances	340
						55 House rent allowance	35,760
						Total of Vr no 1 - EST:	6,56,118
	13 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	32,300
						03 Dearness Allowance	10,982
						06 Other Allowances	10
						55 House rent allowance	2,940
						Total of Vr no 13 - EST:	46,232
	18 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,03,620
						Total of Vr no 18 - EST:	1,03,620
	19 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	7,800
						Total of Vr no 19 - EST:	7,800
	2 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	1,19,300
						03 Dearness Allowance	40,562
						06 Other Allowances	60
						55 House rent allowance	8,960
						Total of Vr no 2 - EST:	1,68,882
	2 - MIS	First	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	2,23,648

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 OCTOBER 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	2 - MIS					Total of Vr no 2 - MIS:	2,23,648
	20 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	55,376
						Total of Vr no 20 - EST:	55,376
	21 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	88,199
						Total of Vr no 21 - EST:	88,199
	22 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,10,528
						Total of Vr no 22 - EST:	1,10,528
	23 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	13,816
						Total of Vr no 23 - EST:	13,816
	23 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	1,082
						Total of Vr no 23 - MIS:	1,082
	24 - MIS	Second	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	19,278
						Total of Vr no 24 - MIS:	19,278
	28 - MIS	Second	Voted	No Objection	207000107 04 00	12 Office Furniture & Instrument	42,500
						Total of Vr no 28 - MIS:	42,500
	29 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	1,27,849
						Total of Vr no 29 - MIS:	1,27,849
	3 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	86,900
						03 Dearness Allowance	29,546
						06 Other Allowances	60
						55 House rent allowance	8,460
						Total of Vr no 3 - EST:	1,24,966
	3 - MIS	First	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	1,76,352
						Total of Vr no 3 - MIS:	1,76,352
	34 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	1,26,720
						Total of Vr no 34 - MIS:	1,26,720
	4 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	7,35,200
						03 Dearness Allowance	2,49,968
						06 Other Allowances	250
						55 House rent allowance	49,700
						Total of Vr no 4 - EST:	10,35,118
	5 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	65,000
						03 Dearness Allowance	22,100
						06 Other Allowances	20
						55 House rent allowance	6,300
						Total of Vr no 5 - EST:	93,420
	6 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	2,19,600
						03 Dearness Allowance	74,664
						06 Other Allowances	120

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	6 - EST	First	Voted	No Objection	207000107 04 00	55 House rent allowance	20,040
						Total of Vr no 6 - EST:	3,14,424
	7 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	4,58,150
						03 Dearness Allowance	1,55,771
						06 Other Allowances	318
						55 House rent allowance	39,822
						Total of Vr no 7 - EST:	6,54,061
						Total of VARANASI (27):	**5,22,75,175**
						Grand Total:	**2,21,22,80,625**

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
2070	AGRA (08)	3,91,255	6,78,07,161	6,81,98,416	0	
	ALIGARH (06)	16,96,540	3,56,57,089	3,73,53,629	0	
	AMBEDKAR NAGAR (74)	71,30,252	1,60,34,050	2,31,64,302	0	
	AURAIYA (81)	1,31,68,716	10,38,470	1,42,07,186	0	
	AZAMGARH (34)	4,31,943	3,83,63,697	3,87,95,640	0	
	BADAUN (13)	0	3,71,78,065	3,71,78,065	0	
	BAGPAT (83)	1,15,85,006	16,52,984	1,32,37,990	0	
	BAHRAICH (51)	12,03,432	2,54,91,571	2,66,95,003	0	
	BALLIA (31)	3,07,56,607	57,57,733	3,65,14,340	0	
	BALRAMPUR (79)	0	1,57,58,270	1,57,58,270	0	
	BANDA (26)	20,90,604	1,67,14,356	1,88,04,960	0	
	BARABANKY (54)	6,39,082	3,01,33,001	3,07,72,083	0	
	BAREILLY (11)	4,30,73,114	77,08,204	5,07,81,318	0	
	BASTI (33)	2,42,61,504	44,22,995	2,86,84,499	0	
	BIJNORE (12)	0	3,44,87,334	3,44,87,334	0	
	BULANDSHAHAR (05)	11,72,526	3,62,51,412	3,74,23,938	0	
	CHANDAULI (77)	1,85,38,080	18,23,936	2,03,62,016	0	
	CHITRAKOOT (87)	0	1,08,32,993	1,08,32,993	0	
	DEORIA (35)	30,88,356	2,62,42,478	2,93,30,834	0	
	ETAH (10)	0	2,62,43,423	2,62,43,423	0	
	ETAWAH (19)	1,21,896	1,60,13,960	1,61,35,856	0	
	FAIZABAD (49)	3,30,59,610	40,38,130	3,70,97,740	0	
	FATEHGARH (18)	1,73,70,804	23,27,593	1,96,98,397	0	
	FATEHPUR (21)	18,14,848	2,86,56,294	3,04,71,142	0	
	FIROZABAD (68)	7,684	2,54,78,022	2,54,85,706	0	
	GAUTAM BUDHA NAGAR (76)	0	1,58,44,066	1,58,44,066	0	
	GAZIPUR (30)	2,95,05,996	5,21,504	3,00,27,500	0	
	GHAZIABAD (59)	4,402	1,95,80,368	1,95,84,770	0	
	GONDA (50)	18,53,850	2,59,16,898	2,77,70,748	1,55,172	Missing vchr
	GORAKHPUR (32)	2,61,57,858	2,04,91,495	4,66,49,353	0	
	HAMIRPUR (25)	9,120	1,65,10,952	1,65,20,072	0	
	HAPUR (90)	2,76,894	1,05,18,032	1,07,94,926	0	
	HARDOI (47)	0	4,31,47,815	4,31,47,815	0	
	HATHRAS (78)	0	1,52,57,843	1,52,57,843	0	
	JALAUN (24)	81,01,356	2,23,35,572	3,04,36,928	0	
	JAUNPUR (29)	2,28,27,932	87,99,480	3,16,27,412	0	
	JHANSI (23)	59,93,430	2,68,00,250	3,27,93,680	11,56,438	Missing vchr
	JYOTIBA FULLE NAGAR (86)	35,53,584	1,84,09,654	2,19,63,238	0	
	KANNAUJ (84)	0	1,38,59,474	1,38,59,474	0	
	KANPUR DEHAT (62)	11,06,031	1,76,05,722	1,87,11,753	0	
	KANPUR NAGAR (20)	6,02,37,185	2,23,64,423	8,26,01,608	0	
	KANSHIRAM NAGAR (88)	42,660	2,16,46,215	2,16,88,875	0	
	KAUSHAMBI (82)	1,40,84,360	13,55,859	1,54,40,219	0	
	KHERI (48)	60,12,166	3,07,91,307	3,68,03,473	0	
	LALITPUR (58)	23,15,372	1,42,20,882	1,65,36,254	0	
	LUCKNOW (43)	1,46,992	5,96,98,226	5,98,45,218	0	
	LUCKNOW-2 (60)	56,29,637	1,34,94,361	1,91,23,998	0	
	MAHARAJGANJ (70)	3,06,378	2,04,49,740	2,07,56,118	0	
	MAHOBA (71)	11,40,210	1,10,02,797	1,21,43,007	0	
	MAINPURI (09)	8,28,448	1,99,15,787	2,07,44,235	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
2070	MATHURA (07)	3,33,36,378		28,93,963		3,62,30,341	0	
	MAU (66)	1,94,82,531		61,06,660		2,55,89,191	0	
	MEERUT (04)	12,34,793		4,36,22,818		4,48,57,611	0	
	MIRZAPUR (28)	2,51,94,144		84,88,606		3,36,82,750	13,896	Missing vchr
	MORADABAD (14)	2,48,144		2,86,34,347		2,88,82,491	0	
	MUZAFFARNAGAR (03)	11,60,966		2,53,37,167		2,64,98,133	0	
	PADRAUNA (73)	21,82,136		2,35,45,206		2,57,27,342	0	
	PILIBHIT (16)	0		1,72,77,300		1,72,77,300	0	
	PRATAPGARH (53)	15,88,872		2,68,84,664		2,84,73,536	0	
	PRAYAGRAJ-2 (64)	5,27,41,175		1,96,62,916		7,24,04,091	0	
	RAIBAREILLY (45)	2,29,18,824		23,57,420		2,52,76,244	0	
	RAMPUR (17)	0		2,33,72,035		2,33,72,035	0	
	SAHARANPUR (02)	19,02,998		3,67,54,228		3,86,57,226	0	
	SAMBHAL (92)	17,99,272		1,97,22,018		2,15,21,290	0	
	SANT KABIR NAGAR (80)	14,19,096		1,27,73,650		1,41,92,746	0	
	SANT RAVIDAS NAGAR (72)	1,41,09,396		33,11,933		1,74,21,329	0	
	SHAHJAHANPUR (15)	33,52,284		3,47,19,363		3,80,71,647	33,52,284	Missing vchr
	SHAMLI (91)	1,20,52,206		6,10,485		1,26,62,691	0	
	SIDDHARTH NAGAR (67)	19,43,118		2,35,13,495		2,54,56,613	0	
	SITAPUR (46)	59,10,659		4,14,17,792		4,73,28,451	0	
	SONBHADRA (69)	1,35,32,124		24,10,042		1,59,42,166	0	
	SRAVASTI (85)	76,016		88,52,348		89,28,364	0	
	SULTANPUR (52)	2,38,02,918		1,15,51,501		3,53,54,419	1,38,160	Missing vchr
	UNNAO (44)	16,08,856		2,54,09,924		2,70,18,780	0	
	VARANASI (27)	4,74,63,981		48,11,194		5,22,75,175	0	
	Total of Mj Hd 2070:	**69,07,96,607**	**0**	**********	**0**	**2,15,14,89,625**	**48,15,950**	
2235	LUCKNOW-2 (60)	3,10,00,000		1,60,00,000		4,70,00,000	0	
	Total of Mj Hd 2235:	**3,10,00,000**	**0**	**1,60,00,000**	**0**	**4,70,00,000**	**0**	
4070	LUCKNOW-2 (60)	65,73,000		72,18,000		1,37,91,000	0	
	Total of Mj Hd 4070:	**65,73,000**	**0**	**72,18,000**	**0**	**1,37,91,000**	**0**	
	Grand Total:	**72,83,69,607**	**0**	**********	**0**	**2,21,22,80,625**	**48,15,950**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	57 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	6,63,700
						03 Not Available	2,25,658
						55 Not Available	52,560
						Total of Vr no 57 - EST:	9,41,918
	58 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	10,31,900
						03 Not Available	3,50,846
						55 Not Available	1,03,320
						Total of Vr no 58 - EST:	14,86,066
	59 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	6,63,700
						03 Not Available	2,25,658
						55 Not Available	52,560
						Total of Vr no 59 - EST:	9,41,918
	60 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	10,31,900
						03 Not Available	3,50,846
						55 Not Available	1,03,320
						Total of Vr no 60 - EST:	14,86,066
	61 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	6,63,700
						03 Not Available	2,25,658
						55 Not Available	52,560
						Total of Vr no 61 - EST:	9,41,918
	62 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	10,31,900
						03 Not Available	3,50,846
						55 Not Available	1,03,320
						Total of Vr no 62 - EST:	14,86,066
						Total of AGRA (08):	**72,83,952**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME ALIGARH (06)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004607	25 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	8,92,320
						03 Not Available	3,03,389
						55 Not Available	96,604
						Total of Vr no 25 - EST:	12,92,313
	26 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	4,08,300
						03 Not Available	1,38,822
						55 Not Available	33,440
						Total of Vr no 26 - EST:	5,80,562
	27 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	9,54,700
						03 Not Available	3,24,598
						55 Not Available	1,02,500
						Total of Vr no 27 - EST:	13,81,798
	28 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	4,08,300
						03 Not Available	1,38,822
						55 Not Available	33,440
						Total of Vr no 28 - EST:	5,80,562
						Total of ALIGARH (06):	**38,35,235**

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 OCTOBER 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	16 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	2,49,100
						03 Not Available	84,694
						55 Not Available	7,280
						Total of Vr no 16 - EST:	3,41,074
	17 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	8,79,800
						03 Not Available	2,99,132
						55 Not Available	31,190
						Total of Vr no 17 - EST:	12,10,122
	18 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	2,49,100
						03 Not Available	84,694
						55 Not Available	7,280
						Total of Vr no 18 - EST:	3,41,074
	19 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	8,64,000
						03 Not Available	2,93,760
						55 Not Available	31,190
						Total of Vr no 19 - EST:	11,88,950
	20 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	2,49,100
						03 Not Available	84,694
						55 Not Available	7,280
						Total of Vr no 20 - EST:	3,41,074
	21 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	8,29,300
						03 Not Available	2,81,962
						55 Not Available	29,320
						Total of Vr no 21 - EST:	11,40,582
						Total of AMBEDKAR NAGAR (74):	**45,62,876**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME AURAIYA (81)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004607	10 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	2,56,100
						03 Not Available	87,074
						55 Not Available	3,930
						Total of Vr no 10 - EST:	3,47,104
	11 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	8,30,300
						03 Not Available	2,82,302
						55 Not Available	13,770
						Total of Vr no 11 - EST:	11,26,372
	12 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	1,12,400
						03 Not Available	34,844
						Total of Vr no 12 - EST:	1,47,244
	38 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	1,24,344
						Total of Vr no 38 - EST:	1,24,344
	39 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	20,724
						Total of Vr no 39 - EST:	20,724
	40 - EST	Second	Voted	No Objection	220280003 01 06	03 Not Available	1,46,700
						Total of Vr no 40 - EST:	1,46,700
	41 - EST	Second	Voted	No Objection	220280003 01 06	03 Not Available	44,766
						Total of Vr no 41 - EST:	44,766
	6 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	2,56,100
						03 Not Available	87,074
						55 Not Available	3,930
						Total of Vr no 6 - EST:	3,47,104
	7 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	8,30,300
						03 Not Available	2,82,302
						55 Not Available	13,770
						Total of Vr no 7 - EST:	11,26,372
	8 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	2,56,100
						03 Not Available	87,074
						55 Not Available	3,930
						Total of Vr no 8 - EST:	3,47,104
	9 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	8,30,300
						03 Not Available	2,82,302
						55 Not Available	13,770
						Total of Vr no 9 - EST:	11,26,372
						Total of AURAIYA (81):	**49,04,206**

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 OCTOBER 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	12,17,300
						03 Not Available	4,13,882
						55 Not Available	61,840
						Total of Vr no 12 - EST:	16,93,022
	13 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	12,17,300
						03 Not Available	4,13,882
						55 Not Available	61,840
						Total of Vr no 13 - EST:	16,93,022
	14 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	5,74,900
						03 Not Available	1,95,466
						55 Not Available	18,040
						Total of Vr no 14 - EST:	7,88,406
	15 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	5,74,900
						03 Not Available	1,95,466
						55 Not Available	18,040
						Total of Vr no 15 - EST:	7,88,406
	16 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	12,17,300
						03 Not Available	4,13,882
						55 Not Available	61,840
						Total of Vr no 16 - EST:	16,93,022
	26 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	1,36,835
						03 Not Available	21,192
						55 Not Available	19,609
						Total of Vr no 26 - EST:	1,77,636
	27 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	1,51,500
						03 Not Available	51,510
						55 Not Available	8,430
						Total of Vr no 27 - EST:	2,11,440
	30 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	5,74,900
						03 Not Available	2,18,462
						55 Not Available	18,040
						Total of Vr no 30 - EST:	8,11,402
						Total of AZAMGARH (34):	**78,56,356**

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 OCTOBER 2022 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004607	51 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	6,63,000
						03 Not Available	2,25,420
						55 Not Available	32,900
						Total of Vr no 51 - EST:	9,21,320
	52 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	3,42,600
						03 Not Available	1,16,484
						06 Not Available	800
						55 Not Available	5,890
						Total of Vr no 52 - EST:	4,65,774
	53 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	3,42,600
						03 Not Available	1,16,484
						06 Not Available	800
						55 Not Available	5,890
						Total of Vr no 53 - EST:	4,65,774
	54 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	6,63,000
						03 Not Available	2,25,420
						55 Not Available	32,900
						Total of Vr no 54 - EST:	9,21,320
	55 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	3,42,600
						03 Not Available	1,16,484
						06 Not Available	800
						55 Not Available	5,890
						Total of Vr no 55 - EST:	4,65,774
	56 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	6,63,000
						03 Not Available	2,25,420
						55 Not Available	32,900
						Total of Vr no 56 - EST:	9,21,320
						Total of BADAUN (13):	**41,61,282**

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 OCTOBER 2022 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME BAGPAT (83)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004607	16 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	7,17,500
						03 Not Available	2,43,950
						55 Not Available	38,120
						Total of Vr no 16 - EST:	9,99,570
	17 - EST	Second	Voted	No Objection	220280003 01 06	03 Not Available	1,17,864
						Total of Vr no 17 - EST:	1,17,864
	18 - EST	Second	Voted	No Objection	220280003 01 06	03 Not Available	51,030
						Total of Vr no 18 - EST:	51,030
	19 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	6,97,300
						03 Not Available	2,37,082
						55 Not Available	38,120
						Total of Vr no 19 - EST:	9,72,502
	20 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	2,92,100
						03 Not Available	99,314
						55 Not Available	10,980
						Total of Vr no 20 - EST:	4,02,394
	21 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	2,92,100
						03 Not Available	99,314
						55 Not Available	10,980
						Total of Vr no 21 - EST:	4,02,394
	22 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	2,92,100
						03 Not Available	99,314
						55 Not Available	10,980
						Total of Vr no 22 - EST:	4,02,394
	23 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	7,17,500
						03 Not Available	2,43,950
						55 Not Available	38,120
						Total of Vr no 23 - EST:	9,99,570
	24 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	1,20,400
						03 Not Available	37,324
						55 Not Available	6,640
						Total of Vr no 24 - EST:	1,64,364
	25 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	1,02,077
						03 Not Available	31,644
						55 Not Available	2,020
						Total of Vr no 25 - EST:	1,35,741
						Total of BAGPAT (83):	**46,47,823**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	12 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	4,03,090
						03 Not Available	1,37,051
						55 Not Available	11,350
						Total of Vr no 12 - EST:	5,51,491
	13 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	5,54,000
						03 Not Available	1,88,360
						55 Not Available	17,980
						Total of Vr no 13 - EST:	7,60,340
	3 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	4,06,200
						03 Not Available	1,38,108
						55 Not Available	11,350
						Total of Vr no 3 - EST:	5,55,658
	31 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	5,54,000
						03 Not Available	2,10,520
						55 Not Available	17,980
						Total of Vr no 31 - EST:	7,82,500
	32 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	4,06,200
						03 Not Available	1,54,356
						55 Not Available	11,350
						Total of Vr no 32 - EST:	5,71,906
	4 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	5,54,000
						03 Not Available	1,88,360
						55 Not Available	17,980
						Total of Vr no 4 - EST:	7,60,340
	7 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	5,54,000
						03 Not Available	1,88,360
						55 Not Available	17,980
						Total of Vr no 7 - EST:	7,60,340
	8 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	4,06,200
						03 Not Available	1,38,108
						55 Not Available	11,350
						Total of Vr no 8 - EST:	5,55,658
						Total of BAHRAICH (51):	**52,98,233**

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 OCTOBER 2022 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME BALLIA (31)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004607	23 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	7,27,700
						03 Not Available	2,76,526
						55 Not Available	25,100
						Total of Vr no 23 - EST:	10,29,326
	24 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	3,78,800
						03 Not Available	1,43,944
						06 Not Available	40
						55 Not Available	10,270
						Total of Vr no 24 - EST:	5,33,054
	25 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	1,28,542
						03 Not Available	46,048
						55 Not Available	4,036
						Total of Vr no 25 - EST:	1,78,626
	26 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	48,356
						Total of Vr no 26 - EST:	48,356
	27 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	1,24,344
						Total of Vr no 27 - EST:	1,24,344
	28 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	6,908
						Total of Vr no 28 - EST:	6,908
	4 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	7,79,700
						03 Not Available	2,65,098
						55 Not Available	26,970
						Total of Vr no 4 - EST:	10,71,768
	5 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	3,78,800
						03 Not Available	1,28,792
						06 Not Available	40
						55 Not Available	10,270
						Total of Vr no 5 - EST:	5,17,902
	6 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	7,79,700
						03 Not Available	2,65,098
						55 Not Available	26,970
						Total of Vr no 6 - EST:	10,71,768
	7 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	7,27,700
						03 Not Available	2,47,418
						55 Not Available	25,100
						Total of Vr no 7 - EST:	10,00,218
	8 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	3,78,800
						03 Not Available	1,28,792
						06 Not Available	40

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **OCTOBER 2022** **GRANT NO** **75** **Education Department (State Council of Education Research & Training)**

TREASURY NAME **BALLIA (31)**

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004607	8 - EST	Second	Voted	No Objection	220280003 01 06	55 Not Available	10,270
						Total of Vr no 8 - EST:	5,17,902
						Total of BALLIA (31):	**61,00,172**

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 OCTOBER 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	2 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	2,57,500
						03 Not Available	87,550
						06 Not Available	120
						55 Not Available	8,070
						Total of Vr no 2 - EST:	3,53,240
	26 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	63,400
						03 Not Available	21,556
						06 Not Available	2,710
						Total of Vr no 26 - EST:	87,666
	27 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	1,60,800
						03 Not Available	49,848
						55 Not Available	8,430
						Total of Vr no 27 - EST:	2,19,078
	3 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	2,57,500
						03 Not Available	87,550
						06 Not Available	120
						55 Not Available	8,070
						Total of Vr no 3 - EST:	3,53,240
	4 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	7,03,200
						03 Not Available	2,39,088
						06 Not Available	40
						55 Not Available	28,850
						Total of Vr no 4 - EST:	9,71,178
	42 - EST	Second	Voted	No Objection	220280003 01 06	03 Not Available	45,000
						Total of Vr no 42 - EST:	45,000
	43 - EST	Second	Voted	No Objection	220280003 01 06	03 Not Available	84,384
						Total of Vr no 43 - EST:	84,384
	44 - EST	Second	Voted	No Objection	220280003 01 06	03 Not Available	30,900
						Total of Vr no 44 - EST:	30,900
	45 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	27,632
						Total of Vr no 45 - EST:	27,632
	46 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	96,712
						Total of Vr no 46 - EST:	96,712
	47 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	15,487
						03 Not Available	4,801
						Total of Vr no 47 - EST:	20,288
	5 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	7,03,200
						03 Not Available	2,39,088
						06 Not Available	40

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	5 - EST	First	Voted	No Objection	220280003 01 06	55 Not Available	28,850
						Total of Vr no 5 - EST:	9,71,178
	59 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	2,57,500
						03 Not Available	97,850
						06 Not Available	120
						55 Not Available	8,070
						Total of Vr no 59 - EST:	3,63,540
	6 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	7,03,200
						03 Not Available	2,39,088
						06 Not Available	40
						55 Not Available	28,850
						Total of Vr no 6 - EST:	9,71,178
						Total of BALRAMPUR (79):	**45,95,214**

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 OCTOBER 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	17 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	7,37,100
						03 Not Available	2,50,614
						06 Not Available	1,000
						55 Not Available	33,670
						Total of Vr no 17 - EST:	10,22,384
	18 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	3,74,600
						03 Not Available	1,27,364
						55 Not Available	7,630
						Total of Vr no 18 - EST:	5,09,594
	19 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	3,74,600
						03 Not Available	1,27,364
						55 Not Available	7,630
						Total of Vr no 19 - EST:	5,09,594
	20 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	7,37,100
						03 Not Available	2,50,614
						06 Not Available	1,000
						55 Not Available	33,670
						Total of Vr no 20 - EST:	10,22,384
	23 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	2,65,800
						03 Not Available	90,372
						55 Not Available	7,630
						Total of Vr no 23 - EST:	3,63,802
	24 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	7,37,100
						03 Not Available	2,50,614
						06 Not Available	1,000
						55 Not Available	33,670
						Total of Vr no 24 - EST:	10,22,384
						Total of BANDA (26):	**44,50,142**

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 OCTOBER 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	12 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	2,43,600
						03 Not Available	82,824
						55 Not Available	4,320
						Total of Vr no 12 - EST:	3,30,744
	13 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	2,25,681
						03 Not Available	76,731
						55 Not Available	4,320
						Total of Vr no 13 - EST:	3,06,732
	14 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	1,69,580
						03 Not Available	57,657
						55 Not Available	2,980
						Total of Vr no 14 - EST:	2,30,217
	31 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	10,44,300
						03 Not Available	3,55,062
						55 Not Available	36,930
						Total of Vr no 31 - EST:	14,36,292
	32 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	10,44,300
						03 Not Available	3,55,062
						55 Not Available	36,930
						Total of Vr no 32 - EST:	14,36,292
	33 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	10,44,300
						03 Not Available	3,55,062
						55 Not Available	36,930
						Total of Vr no 33 - EST:	14,36,292
						Total of BARABANKY (54):	**51,76,569**

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 OCTOBER 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	46 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	6,39,900
						03 Not Available	2,17,566
						55 Not Available	22,440
						Total of Vr no 46 - EST:	8,79,906
	54 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	10,74,032
						03 Not Available	3,65,171
						55 Not Available	58,460
						Total of Vr no 54 - EST:	14,97,663
	55 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	7,21,000
						03 Not Available	2,45,140
						55 Not Available	25,930
						Total of Vr no 55 - EST:	9,92,070
	56 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	11,02,000
						03 Not Available	3,74,680
						55 Not Available	58,460
						Total of Vr no 56 - EST:	15,35,140
	57 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	7,21,000
						03 Not Available	2,45,140
						55 Not Available	25,930
						Total of Vr no 57 - EST:	9,92,070
	58 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	11,02,000
						03 Not Available	3,74,680
						55 Not Available	58,460
						Total of Vr no 58 - EST:	15,35,140

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	47 - EST	First	Voted	No Objection	220280004 03 00	01 Pay	1,02,800
						03 Dearness Allowance	34,952
						06 Other Allowances	750
						55 House rent allowance	9,560
						Total of Vr no 47 - EST:	1,48,062
	48 - EST	First	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 48 - EST:	1,46,580

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	OCTOBER 2022	GRANT NO	75	Education Department (State Council of Education Research & Training)

TREASURY NAME	BAREILLY (11)

Total of BAREILLY (11):	77,26,631

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 OCTOBER 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	39 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	3,58,700
						03 Not Available	1,21,958
						55 Not Available	12,990
						Total of Vr no 39 - EST:	4,93,648
	40 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	9,60,100
						03 Not Available	3,26,434
						55 Not Available	48,690
						Total of Vr no 40 - EST:	13,35,224
	41 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	3,46,055
						03 Not Available	1,17,659
						55 Not Available	12,990
						Total of Vr no 41 - EST:	4,76,704
	42 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	9,60,100
						03 Not Available	3,26,434
						55 Not Available	48,690
						Total of Vr no 42 - EST:	13,35,224
	43 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	3,19,500
						03 Not Available	1,08,630
						55 Not Available	12,990
						Total of Vr no 43 - EST:	4,41,120
	44 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	9,60,100
						03 Not Available	3,26,434
						55 Not Available	48,690
						Total of Vr no 44 - EST:	13,35,224
						Total of BASTI (33):	**54,17,144**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	42 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	8,14,200
						03 Not Available	2,76,828
						55 Not Available	37,700
						Total of Vr no 42 - EST:	11,28,728
	43 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	8,14,200
						03 Not Available	2,76,828
						55 Not Available	37,700
						Total of Vr no 43 - EST:	11,28,728
	44 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	2,67,500
						03 Not Available	90,950
						55 Not Available	10,880
						Total of Vr no 44 - EST:	3,69,330
	45 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	2,67,500
						03 Not Available	90,950
						55 Not Available	10,880
						Total of Vr no 45 - EST:	3,69,330
	46 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	8,14,200
						03 Not Available	2,76,828
						55 Not Available	37,700
						Total of Vr no 46 - EST:	11,28,728
	72 - EST	Second	Voted	No Objection	220280003 01 06	03 Not Available	97,704
						Total of Vr no 72 - EST:	97,704
	73 - EST	Second	Voted	No Objection	220280003 01 06	03 Not Available	1,44,468
						Total of Vr no 73 - EST:	1,44,468
	74 - EST	Second	Voted	No Objection	220280003 01 06	03 Not Available	45,504
						Total of Vr no 74 - EST:	45,504
	75 - EST	Second	Voted	No Objection	220280003 01 06	03 Not Available	31,820
						Total of Vr no 75 - EST:	31,820
	76 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	1,31,252
						Total of Vr no 76 - EST:	1,31,252
	77 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	6,908
						Total of Vr no 77 - EST:	6,908
						Total of BIJNORE (12):	**45,82,500**

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 OCTOBER 2022 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME BULANDSHAHAR (05)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004607	39 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	9,74,500
						03 Not Available	3,31,330
						55 Not Available	44,140
						Total of Vr no 39 - EST:	13,49,970
	40 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	2,35,533
						03 Not Available	80,081
						55 Not Available	8,250
						Total of Vr no 40 - EST:	3,23,864
	41 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	9,74,500
						03 Not Available	3,31,330
						55 Not Available	44,140
						Total of Vr no 41 - EST:	13,49,970
						Total of BULANDSHAHAR (05):	**30,23,804**

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 OCTOBER 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	55 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	10,49,400
						03 Not Available	3,56,796
						06 Not Available	1,000
						55 Not Available	44,080
						Total of Vr no 55 - EST:	14,51,276
	56 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	10,49,400
						03 Not Available	3,56,796
						06 Not Available	1,000
						55 Not Available	46,890
						Total of Vr no 56 - EST:	14,54,086
	57 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	10,49,400
						03 Not Available	3,56,796
						06 Not Available	1,000
						55 Not Available	47,343
						Total of Vr no 57 - EST:	14,54,539
	58 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	4,38,900
						03 Not Available	1,49,226
						55 Not Available	14,580
						Total of Vr no 58 - EST:	6,02,706
	59 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	4,38,900
						03 Not Available	1,49,226
						55 Not Available	14,869
						Total of Vr no 59 - EST:	6,02,995
	60 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	3,82,000
						03 Not Available	1,29,880
						55 Not Available	11,820
						Total of Vr no 60 - EST:	5,23,700
						Total of CHANDAULI (77):	**60,89,302**

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 OCTOBER 2022 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME CHITRAKOOT (87)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004607	15 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	7,68,235
						03 Not Available	2,61,200
						55 Not Available	20,704
						Total of Vr no 15 - EST:	10,50,139
	16 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	7,49,300
						03 Not Available	2,54,762
						55 Not Available	20,780
						Total of Vr no 16 - EST:	10,24,842
	18 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	8,01,300
						03 Not Available	2,72,442
						55 Not Available	20,780
						Total of Vr no 18 - EST:	10,94,522
	19 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	1,51,500
						03 Not Available	51,510
						55 Not Available	8,430
						Total of Vr no 19 - EST:	2,11,440
	20 - EST	First	Voted	No Objection	220280003 01 06	03 Not Available	1,49,751
						Total of Vr no 20 - EST:	1,49,751
	30 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	1,10,528
						Total of Vr no 30 - EST:	1,10,528
	33 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	8,01,300
						03 Not Available	3,04,494
						55 Not Available	20,780
						Total of Vr no 33 - EST:	11,26,574
						Total of CHITRAKOOT (87):	**47,67,796**

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	OCTOBER 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	27 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	7,75,200
						03 Not Available	2,63,568
						55 Not Available	42,420
						Total of Vr no 27 - EST:	10,81,188
	28 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	6,33,700
						03 Not Available	2,15,458
						55 Not Available	21,160
						Total of Vr no 28 - EST:	8,70,318
	29 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	6,36,100
						03 Not Available	2,16,274
						55 Not Available	21,160
						Total of Vr no 29 - EST:	8,73,534
	30 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	7,75,200
						03 Not Available	2,63,568
						55 Not Available	42,420
						Total of Vr no 30 - EST:	10,81,188
	39 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	1,12,200
						03 Not Available	34,782
						55 Not Available	6,300
						Total of Vr no 39 - EST:	1,53,282
	40 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	1,37,600
						03 Not Available	42,656
						55 Not Available	3,150
						Total of Vr no 40 - EST:	1,83,406
	41 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	5,52,500
						03 Not Available	1,87,850
						55 Not Available	18,350
						Total of Vr no 41 - EST:	7,58,700
	42 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	7,75,200
						03 Not Available	2,63,568
						55 Not Available	42,420
						Total of Vr no 42 - EST:	10,81,188
	55 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	1,04,000
						03 Not Available	35,360
						55 Not Available	5,620
						Total of Vr no 55 - EST:	1,44,980
	56 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	50,773
						03 Not Available	8,631
						55 Not Available	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 OCTOBER 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	56 - EST					Total of Vr no 56 - EST:	62,401
	57 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	55,533
						03 Not Available	9,441
						55 Not Available	3,278
						Total of Vr no 57 - EST:	68,252
						Total of DEORIA (35):	**63,58,437**

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 OCTOBER 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	First	Voted	No Objection	220280003 01 06	01 Not Available	8,77,600
						03 Not Available	2,98,384
						06 Not Available	1,000
						55 Not Available	45,680
						Total of Vr no 45 - EST:	12,22,664
	46 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	2,91,400
						03 Not Available	99,076
						55 Not Available	10,750
						Total of Vr no 46 - EST:	4,01,226
	47 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	2,91,400
						03 Not Available	99,076
						55 Not Available	10,750
						Total of Vr no 47 - EST:	4,01,226
	48 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	8,77,600
						03 Not Available	2,98,384
						06 Not Available	1,000
						55 Not Available	45,680
						Total of Vr no 48 - EST:	12,22,664
	56 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	8,47,400
						03 Not Available	3,22,012
						06 Not Available	1,000
						55 Not Available	44,480
						Total of Vr no 56 - EST:	12,14,892
	57 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	2,91,400
						03 Not Available	1,10,732
						55 Not Available	10,750
						Total of Vr no 57 - EST:	4,12,882
	58 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	13,816
						Total of Vr no 58 - EST:	13,816
	59 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	1,10,528
						Total of Vr no 59 - EST:	1,10,528
						Total of ETAH (10):	**49,99,898**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	10 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	6,47,800
						03 Not Available	2,20,252
						55 Not Available	31,660
						Total of Vr no 10 - EST:	8,99,712
	11 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	5,38,700
						03 Not Available	1,83,158
						55 Not Available	13,920
						Total of Vr no 11 - EST:	7,35,778
	12 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	5,38,700
						03 Not Available	1,83,158
						55 Not Available	13,920
						Total of Vr no 12 - EST:	7,35,778
	13 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	5,38,700
						03 Not Available	1,83,158
						55 Not Available	13,920
						Total of Vr no 13 - EST:	7,35,778
	17 - EST	First	Voted	No Objection	220280003 01 06	03 Not Available	91,914
						Total of Vr no 17 - EST:	91,914
	22 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	6,47,800
						03 Not Available	2,20,252
						55 Not Available	31,660
						Total of Vr no 22 - EST:	8,99,712
	38 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	35,226
						03 Not Available	11,977
						55 Not Available	1,904
						Total of Vr no 38 - EST:	49,107
	39 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	96,712
						Total of Vr no 39 - EST:	96,712
	8 - EST	First	Voted	No Objection	220280003 01 06	03 Not Available	1,24,452
						Total of Vr no 8 - EST:	1,24,452
	9 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	6,47,800
						03 Not Available	2,20,252
						55 Not Available	31,660
						Total of Vr no 9 - EST:	8,99,712
						Total of ETAWAH (19):	**52,68,655**

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 OCTOBER 2022 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004607	34 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	4,02,100
						03 Not Available	1,36,714
						55 Not Available	15,390
						Total of Vr no 34 - EST:	5,54,204
	35 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	4,02,100
						03 Not Available	1,36,714
						55 Not Available	15,390
						Total of Vr no 35 - EST:	5,54,204
	36 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	4,02,100
						03 Not Available	1,36,714
						55 Not Available	15,390
						Total of Vr no 36 - EST:	5,54,204
	37 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	13,56,300
						03 Not Available	4,61,142
						55 Not Available	63,600
						Total of Vr no 37 - EST:	18,81,042
	39 - EST	First	Voted	No Objection	220280003 01 06	03 Not Available	51,465
						Total of Vr no 39 - EST:	51,465
	43 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	13,56,300
						03 Not Available	4,61,142
						55 Not Available	69,220
						Total of Vr no 43 - EST:	18,86,662
	44 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	13,56,300
						03 Not Available	4,61,142
						55 Not Available	69,220
						Total of Vr no 44 - EST:	18,86,662
	98 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	2,14,148
						Total of Vr no 98 - EST:	2,14,148

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	004 Research
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004607	38 - EST	First	Voted	No Objection	220280004 03 00	01 Pay	90,400
						03 Dearness Allowance	30,736
						55 House rent allowance	4,830
						Total of Vr no 38 - EST:	1,25,966

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 OCTOBER 2022 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	004 Research
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004607	97 - EST	Second	Voted	No Objection	220280004 03 00	01 Pay	13,816
						Total of Vr no 97 - EST:	13,816
	99 - EST	Second	Voted	No Objection	220280004 03 00	03 Dearness Allowance	10,848
						Total of Vr no 99 - EST:	10,848
						Total of FAIZABAD (49):	**77,33,221**

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 OCTOBER 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	20 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	1,15,800
						03 Not Available	39,372
						Total of Vr no 20 - EST:	1,55,172
	21 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	5,79,100
						03 Not Available	1,96,894
						55 Not Available	20,390
						Total of Vr no 21 - EST:	7,96,384
	46 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	89,804
						Total of Vr no 46 - EST:	89,804
						Total of FATEHGARH (18):	**10,41,360**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	19 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	1,60,300
						03 Not Available	54,502
						55 Not Available	6,930
						Total of Vr no 19 - EST:	2,21,732
	20 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	1,31,600
						03 Not Available	44,744
						55 Not Available	3,600
						Total of Vr no 20 - EST:	1,79,944
	21 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	7,96,100
						03 Not Available	2,70,674
						06 Not Available	2,000
						55 Not Available	42,420
						Total of Vr no 21 - EST:	11,11,194
	22 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	1,60,300
						03 Not Available	54,502
						55 Not Available	6,930
						Total of Vr no 22 - EST:	2,21,732
	23 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	7,92,745
						03 Not Available	2,69,533
						06 Not Available	2,000
						55 Not Available	42,420
						Total of Vr no 23 - EST:	11,06,698
	24 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	1,60,300
						03 Not Available	54,502
						55 Not Available	6,930
						Total of Vr no 24 - EST:	2,21,732
	25 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	1,31,600
						03 Not Available	44,744
						55 Not Available	3,600
						Total of Vr no 25 - EST:	1,79,944
	26 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	7,96,100
						03 Not Available	2,70,674
						06 Not Available	2,000
						55 Not Available	42,420
						Total of Vr no 26 - EST:	11,11,194
						Total of FATEHPUR (21):	**43,54,170**

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 OCTOBER 2022 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME FIROZABAD (68)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004607	19 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	8,72,600
						03 Not Available	2,96,684
						55 Not Available	94,720
						Total of Vr no 19 - EST:	12,64,004
	20 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	3,72,700
						03 Not Available	1,26,718
						55 Not Available	28,600
						Total of Vr no 20 - EST:	5,28,018
	21 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	8,72,600
						03 Not Available	2,96,684
						55 Not Available	94,720
						Total of Vr no 21 - EST:	12,64,004
	22 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	3,72,700
						03 Not Available	1,26,718
						55 Not Available	28,600
						Total of Vr no 22 - EST:	5,28,018
						Total of FIROZABAD (68):	**35,84,044**

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 OCTOBER 2022 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004607	1 - EST	First	Voted	No Objection	2202800030106	01 Not Available	6,23,400
						03 Not Available	2,11,684
						55 Not Available	23,280
						Total of Vr no 1 - EST:	8,58,364
	2 - EST	First	Voted	No Objection	2202800030106	01 Not Available	10,54,000
						03 Not Available	3,58,360
						55 Not Available	53,130
						Total of Vr no 2 - EST:	14,65,490
	3 - EST	First	Voted	No Objection	2202800030106	01 Not Available	6,22,600
						03 Not Available	2,11,684
						55 Not Available	23,280
						Total of Vr no 3 - EST:	8,57,564
	4 - EST	First	Voted	No Objection	2202800030106	01 Not Available	10,54,000
						03 Not Available	3,58,360
						55 Not Available	53,130
						Total of Vr no 4 - EST:	14,65,490
	40 - EST	Second	Voted	No Objection	2202800030106	01 Not Available	13,816
						Total of Vr no 40 - EST:	13,816
	41 - EST	Second	Voted	No Objection	2202800030106	01 Not Available	1,31,252
						Total of Vr no 41 - EST:	1,31,252
	42 - EST	Second	Voted	No Objection	2202800030106	01 Not Available	6,908
						Total of Vr no 42 - EST:	6,908
	5 - EST	First	Voted	No Objection	2202800030106	01 Not Available	1,01,000
						03 Not Available	34,340
						55 Not Available	5,620
						Total of Vr no 5 - EST:	1,40,960
						Total of GAUTAM BUDHA NAGAR (76):	**49,39,844**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	1 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	12,23,400
						03 Not Available	4,15,956
						55 Not Available	42,630
						Total of Vr no 1 - EST:	16,81,986
	2 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	1,49,500
						03 Not Available	50,830
						55 Not Available	4,280
						Total of Vr no 2 - EST:	2,04,610
	3 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	12,23,400
						03 Not Available	4,15,956
						55 Not Available	42,630
						Total of Vr no 3 - EST:	16,81,986
	4 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	1,89,900
						03 Not Available	64,566
						55 Not Available	5,390
						Total of Vr no 4 - EST:	2,59,856
	42 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	34,540
						Total of Vr no 42 - EST:	34,540
	43 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	1,65,792
						Total of Vr no 43 - EST:	1,65,792
	5 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	12,23,400
						03 Not Available	4,15,956
						55 Not Available	42,630
						Total of Vr no 5 - EST:	16,81,986
	6 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	1,89,900
						03 Not Available	64,566
						55 Not Available	5,390
						Total of Vr no 6 - EST:	2,59,856
	8 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	3,91,200
						03 Not Available	1,33,008
						Total of Vr no 8 - EST:	5,24,208
						Total of GAZIPUR (30):	**64,94,820**

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 OCTOBER 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	10 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	3,13,200
						03 Not Available	1,06,488
						55 Not Available	14,560
						Total of Vr no 10 - EST:	4,34,248
	11 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	7,23,900
						03 Not Available	2,46,126
						55 Not Available	39,340
						Total of Vr no 11 - EST:	10,09,366
	6 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	3,13,200
						03 Not Available	1,06,488
						55 Not Available	14,560
						Total of Vr no 6 - EST:	4,34,248
	7 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	56,900
						03 Not Available	19,346
						55 Not Available	2,020
						Total of Vr no 7 - EST:	78,266
	8 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	7,23,900
						03 Not Available	2,46,126
						55 Not Available	39,340
						Total of Vr no 8 - EST:	10,09,366
	9 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	56,900
						03 Not Available	19,346
						55 Not Available	2,020
						Total of Vr no 9 - EST:	78,266
						Total of GONDA (50):	**30,43,760**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	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 (`)
32004607	11 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	12,31,400
						03 Not Available	4,18,676
						55 Not Available	1,25,760
						Total of Vr no 11 - EST:	17,75,836
	12 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	4,69,000
						03 Not Available	1,58,474
						55 Not Available	34,120
						Total of Vr no 12 - EST:	6,61,594
	13 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	12,31,400
						03 Not Available	4,18,676
						55 Not Available	1,25,760
						Total of Vr no 13 - EST:	17,75,836
	14 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	4,69,000
						03 Not Available	1,58,474
						55 Not Available	34,120
						Total of Vr no 14 - EST:	6,61,594

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	10 - EST	First	Voted	No Objection	220280004 03 00	01 Pay	1,69,300
						03 Dearness Allowance	57,562
						06 Other Allowances	40
						55 House rent allowance	14,620
						Total of Vr no 10 - EST:	2,41,522
						Total of GORAKHPUR (32):	**51,16,382**

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 OCTOBER 2022 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME HAMIRPUR (25)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004607	33 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	1,94,200
						03 Not Available	66,028
						55 Not Available	3,630
						Total of Vr no 33 - EST:	2,63,858
	34 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	2,79,500
						03 Not Available	95,030
						55 Not Available	3,740
						Total of Vr no 34 - EST:	3,78,270
	35 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	1,94,200
						03 Not Available	66,028
						55 Not Available	3,630
						Total of Vr no 35 - EST:	2,63,858
	36 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	2,79,500
						03 Not Available	95,030
						55 Not Available	3,740
						Total of Vr no 36 - EST:	3,78,270
	37 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	1,94,200
						03 Not Available	66,028
						55 Not Available	3,630
						Total of Vr no 37 - EST:	2,63,858
	38 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	2,79,500
						03 Not Available	95,030
						55 Not Available	3,740
						Total of Vr no 38 - EST:	3,78,270
						Total of HAMIRPUR (25):	**19,26,384**

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 OCTOBER 2022 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME HAPUR (90)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004607	29 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	5,03,100
						03 Not Available	1,71,054
						06 Not Available	120
						55 Not Available	14,550
						Total of Vr no 29 - EST:	6,88,824
	30 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	11,24,300
						03 Not Available	3,82,262
						55 Not Available	59,690
						Total of Vr no 30 - EST:	15,66,252
	31 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	5,03,100
						03 Not Available	1,71,054
						06 Not Available	120
						55 Not Available	14,550
						Total of Vr no 31 - EST:	6,88,824
	32 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	11,24,300
						03 Not Available	3,82,262
						55 Not Available	59,690
						Total of Vr no 32 - EST:	15,66,252
	4 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	11,24,300
						03 Not Available	3,82,262
						55 Not Available	59,690
						Total of Vr no 4 - EST:	15,66,252
	5 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	5,03,100
						03 Not Available	1,71,054
						06 Not Available	120
						55 Not Available	14,550
						Total of Vr no 5 - EST:	6,88,824
						Total of HAPUR (90):	**67,65,228**

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 OCTOBER 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	15 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	2,72,300
						03 Not Available	92,582
						55 Not Available	12,470
						Total of Vr no 15 - EST:	3,77,352
	16 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	2,51,552
						03 Not Available	85,528
						55 Not Available	12,470
						Total of Vr no 16 - EST:	3,49,550
	17 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	8,96,781
						03 Not Available	3,04,905
						06 Not Available	20
						55 Not Available	43,970
						Total of Vr no 17 - EST:	12,45,676
	18 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	8,98,458
						03 Not Available	3,05,475
						06 Not Available	20
						55 Not Available	43,970
						Total of Vr no 18 - EST:	12,47,923
	33 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	2,72,300
						03 Not Available	92,582
						55 Not Available	12,470
						Total of Vr no 33 - EST:	3,77,352
	34 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	8,96,334
						03 Not Available	3,04,754
						06 Not Available	20
						55 Not Available	43,970
						Total of Vr no 34 - EST:	12,45,078
	49 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	34,540
						Total of Vr no 49 - EST:	34,540
	50 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	1,10,528
						Total of Vr no 50 - EST:	1,10,528
						Total of HARDOI (47):	**49,87,999**

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 OCTOBER 2022 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME HATHRAS (78)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004607	1 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	5,26,000
						03 Not Available	1,78,840
						55 Not Available	19,360
						Total of Vr no 1 - EST:	7,24,200
	10 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	6,72,600
						03 Not Available	2,28,684
						55 Not Available	36,120
						Total of Vr no 10 - EST:	9,37,404
	17 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	6,07,019
						03 Not Available	2,06,387
						55 Not Available	22,530
						Total of Vr no 17 - EST:	8,35,936
	18 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	1,90,600
						03 Not Available	64,804
						55 Not Available	8,940
						Total of Vr no 18 - EST:	2,64,344
	19 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	6,72,600
						03 Not Available	2,28,684
						55 Not Available	36,120
						Total of Vr no 19 - EST:	9,37,404
	2 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	1,90,600
						03 Not Available	64,804
						55 Not Available	8,940
						Total of Vr no 2 - EST:	2,64,344
	20 - EST	Second	Voted	No Objection	220280003 01 06	03 Not Available	92,448
						Total of Vr no 20 - EST:	92,448
	21 - EST	Second	Voted	No Objection	220280003 01 06	03 Not Available	33,300
						Total of Vr no 21 - EST:	33,300
	35 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	6,07,970
						03 Not Available	2,06,710
						55 Not Available	22,530
						Total of Vr no 35 - EST:	8,37,210
	36 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	1,90,600
						03 Not Available	64,804
						55 Not Available	8,940
						Total of Vr no 36 - EST:	2,64,344
	37 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	6,72,600
						03 Not Available	2,28,684
						55 Not Available	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 OCTOBER 2022 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME HATHRAS (78)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004607	37 - EST					Total of Vr no 37 - EST:	9,37,404
	38 - EST	Second	Voted	No Objection	220280003 01 06	03 Not Available	1,19,556
						Total of Vr no 38 - EST:	1,19,556
	39 - EST	Second	Voted	No Objection	220280003 01 06	03 Not Available	16,884
						Total of Vr no 39 - EST:	16,884
						Total of HATHRAS (78):	**62,64,778**

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 OCTOBER 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	43 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	5,20,400
						03 Not Available	1,76,936
						06 Not Available	40
						55 Not Available	22,000
						Total of Vr no 43 - EST:	7,19,376
	44 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	4,41,500
						03 Not Available	1,50,110
						06 Not Available	1,040
						55 Not Available	13,870
						Total of Vr no 44 - EST:	6,06,520
	45 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	5,20,400
						03 Not Available	1,76,936
						06 Not Available	40
						55 Not Available	22,000
						Total of Vr no 45 - EST:	7,19,376
	46 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	4,41,500
						03 Not Available	1,50,110
						06 Not Available	1,040
						55 Not Available	13,870
						Total of Vr no 46 - EST:	6,06,520
	71 - EST	Second	Voted	No Objection	220280003 01 06	03 Not Available	77,490
						Total of Vr no 71 - EST:	77,490
	90 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	13,816
						Total of Vr no 90 - EST:	13,816
	91 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	82,896
						Total of Vr no 91 - EST:	82,896
						Total of JALAUN (24):	**28,25,994**

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 OCTOBER 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	1 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	6,19,300
						03 Not Available	2,10,562
						06 Not Available	50
						55 Not Available	21,330
						Total of Vr no 1 - EST:	8,51,242
	14 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	1,17,629
						03 Not Available	36,465
						55 Not Available	11,748
						Total of Vr no 14 - EST:	1,65,842
	2 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	11,07,200
						03 Not Available	3,76,108
						55 Not Available	57,980
						Total of Vr no 2 - EST:	15,41,288
	3 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	6,19,300
						03 Not Available	2,10,562
						06 Not Available	50
						55 Not Available	21,330
						Total of Vr no 3 - EST:	8,51,242
	4 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	11,07,200
						03 Not Available	3,76,108
						55 Not Available	57,980
						Total of Vr no 4 - EST:	15,41,288
	54 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	11,07,200
						03 Not Available	4,20,356
						55 Not Available	57,980
						Total of Vr no 54 - EST:	15,85,536
	55 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	6,19,300
						03 Not Available	2,35,334
						06 Not Available	50
						55 Not Available	21,330
						Total of Vr no 55 - EST:	8,76,014
						Total of JAUNPUR (29):	**74,12,452**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	101 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	3,79,000
						03 Not Available	1,28,860
						06 Not Available	1,000
						55 Not Available	7,500
						Total of Vr no 101 - EST:	5,16,360
	102 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	1,24,344
						Total of Vr no 102 - EST:	1,24,344
	103 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	27,632
						Total of Vr no 103 - EST:	27,632
	132 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	8,245
						03 Not Available	2,803
						Total of Vr no 132 - EST:	11,048
	133 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	8,187
						03 Not Available	2,784
						55 Not Available	259
						Total of Vr no 133 - EST:	11,230
	134 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	28,400
						03 Not Available	9,656
						55 Not Available	800
						Total of Vr no 134 - EST:	38,856
	135 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	28,400
						03 Not Available	9,656
						55 Not Available	800
						Total of Vr no 135 - EST:	38,856
	136 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	42,300
						03 Not Available	14,382
						55 Not Available	1,340
						Total of Vr no 136 - EST:	58,022
	137 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	42,300
						03 Not Available	14,382
						55 Not Available	1,340
						Total of Vr no 137 - EST:	58,022
	59 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	3,79,000
						03 Not Available	1,28,860
						06 Not Available	1,000
						55 Not Available	7,500
						Total of Vr no 59 - EST:	5,16,360
	60 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	3,21,400
						03 Not Available	1,09,276

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 OCTOBER 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	60 - EST	Second	Voted	No Objection	220280003 01 06	06 Not Available	1,000
						55 Not Available	6,160
						Total of Vr no 60 - EST:	4,37,836
	61 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	7,12,500
						03 Not Available	2,42,250
						55 Not Available	25,230
						Total of Vr no 61 - EST:	9,79,980
	62 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	7,12,500
						03 Not Available	2,42,250
						55 Not Available	25,230
						Total of Vr no 62 - EST:	9,79,980
	63 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	7,12,500
						03 Not Available	2,42,250
						55 Not Available	25,230
						Total of Vr no 63 - EST:	9,79,980

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	124 - EST	Second	Voted	No Objection	220280004 03 00	01 Pay	86,000
						03 Dearness Allowance	32,680
						55 House rent allowance	6,280
						Total of Vr no 124 - EST:	1,24,960
	125 - EST	Second	Voted	No Objection	220280004 03 00	01 Pay	1,01,000
						03 Dearness Allowance	38,380
						55 House rent allowance	11,240
						Total of Vr no 125 - EST:	1,50,620
	126 - EST	Second	Voted	No Objection	220280004 03 00	01 Pay	13,816
						Total of Vr no 126 - EST:	13,816
	127 - EST	Second	Voted	No Objection	220280004 03 00	01 Pay	13,816
						Total of Vr no 127 - EST:	13,816
	128 - EST	Second	Voted	No Objection	220280004 03 00	03 Dearness Allowance	10,320
						Total of Vr no 128 - EST:	10,320
	129 - EST	Second	Voted	No Objection	220280004 03 00	03 Dearness Allowance	18,180
						Total of Vr no 129 - EST:	18,180
	130 - EST	Second	Voted	No Objection	220280004 03 00	03 Dearness Allowance	12,120

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	130 - EST					Total of Vr no 130 - EST:	12,120
	131 - EST	Second	Voted	No Objection	220280004 03 00	03 Dearness Allowance	15,030
						Total of Vr no 131 - EST:	15,030
						Total of JHANSI (23):	**51,37,368**

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 OCTOBER 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	10 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	3,07,800
						03 Not Available	1,04,652
						55 Not Available	7,310
						Total of Vr no 10 - EST:	4,19,762
	11 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	7,77,800
						03 Not Available	2,64,452
						55 Not Available	27,470
						Total of Vr no 11 - EST:	10,69,722
	12 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	1,13,900
						03 Not Available	38,726
						55 Not Available	4,010
						Total of Vr no 12 - EST:	1,56,636
	13 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	3,07,800
						03 Not Available	1,04,652
						55 Not Available	7,310
						Total of Vr no 13 - EST:	4,19,762
	14 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	7,77,800
						03 Not Available	2,64,452
						55 Not Available	27,470
						Total of Vr no 14 - EST:	10,69,722
	15 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	1,13,900
						03 Not Available	38,726
						55 Not Available	4,010
						Total of Vr no 15 - EST:	1,56,636
	16 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	7,77,800
						03 Not Available	2,64,452
						55 Not Available	27,470
						Total of Vr no 16 - EST:	10,69,722
	17 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	3,07,800
						03 Not Available	1,04,652
						55 Not Available	7,310
						Total of Vr no 17 - EST:	4,19,762
	18 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	1,13,900
						03 Not Available	38,726
						55 Not Available	4,010
						Total of Vr no 18 - EST:	1,56,636
	32 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	1,13,900
						03 Not Available	43,282
						55 Not Available	4,010

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 OCTOBER 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	32 - EST					Total of Vr no 32 - EST:	1,61,192
	33 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	7,77,800
						03 Not Available	2,95,564
						55 Not Available	27,470
						Total of Vr no 33 - EST:	11,00,834
	34 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	3,07,800
						03 Not Available	1,16,964
						55 Not Available	7,310
						Total of Vr no 34 - EST:	4,32,074
						Total of JYOTIBA FULLE NAGAR (86):	**66,32,460**

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 OCTOBER 2022 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME KANNAUJ (84)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004607	10 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	1,34,700
						03 Not Available	45,798
						55 Not Available	5,440
						Total of Vr no 10 - EST:	1,85,938
	11 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	1,34,700
						03 Not Available	45,798
						55 Not Available	5,440
						Total of Vr no 11 - EST:	1,85,938
	12 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	6,98,200
						03 Not Available	2,37,388
						55 Not Available	29,980
						Total of Vr no 12 - EST:	9,65,568
	14 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	6,98,200
						03 Not Available	2,37,388
						55 Not Available	29,980
						Total of Vr no 14 - EST:	9,65,568
						Total of KANNAUJ (84):	**23,03,012**

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 OCTOBER 2022 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME KANPUR DEHAT (62)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004608	1 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	7,97,800
						03 Not Available	2,71,252
						55 Not Available	27,570
						Total of Vr no 1 - EST:	10,96,622
	2 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	4,02,500
						03 Not Available	1,36,850
						55 Not Available	11,070
						Total of Vr no 2 - EST:	5,50,420
	3 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	7,45,800
						03 Not Available	2,53,572
						55 Not Available	25,700
						Total of Vr no 3 - EST:	10,25,072
	4 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	4,02,500
						03 Not Available	1,36,850
						55 Not Available	11,070
						Total of Vr no 4 - EST:	5,50,420
	40 - EST	First	Voted	No Objection	220280003 01 06	03 Not Available	64,350
						Total of Vr no 40 - EST:	64,350
						Total of KANPUR DEHAT (62):	**32,86,884**

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 OCTOBER 2022 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004607	18 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	2,24,300
						03 Not Available	76,262
						55 Not Available	20,820
						Total of Vr no 18 - EST:	3,21,382
	19 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	2,24,300
						03 Not Available	76,262
						55 Not Available	20,820
						Total of Vr no 19 - EST:	3,21,382
	20 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	2,24,300
						03 Not Available	76,262
						55 Not Available	20,820
						Total of Vr no 20 - EST:	3,21,382
	21 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	2,14,333
						03 Not Available	72,676
						06 Not Available	1,000
						55 Not Available	18,900
						Total of Vr no 21 - EST:	3,06,909
	22 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	2,40,461
						03 Not Available	81,450
						06 Not Available	1,000
						55 Not Available	18,900
						Total of Vr no 22 - EST:	3,41,811
	23 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	2,48,300
						03 Not Available	84,082
						06 Not Available	1,000
						55 Not Available	18,900
						Total of Vr no 23 - EST:	3,52,282
	24 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	1,08,800
						03 Not Available	36,992
						55 Not Available	8,960
						Total of Vr no 24 - EST:	1,54,752
	26 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	1,08,800
						03 Not Available	36,992
						55 Not Available	8,960
						Total of Vr no 26 - EST:	1,54,752
	27 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	41,200
						03 Not Available	12,772
						Total of Vr no 27 - EST:	53,972
	39 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	9,16,123
						03 Not Available	3,11,482

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 OCTOBER 2022 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004607	39 - EST	Second	Voted	No Objection	220280003 01 06	06 Not Available	40
						55 Not Available	97,600
						Total of Vr no 39 - EST:	13,25,245
	40 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	9,35,142
						03 Not Available	3,17,948
						06 Not Available	40
						55 Not Available	97,600
						Total of Vr no 40 - EST:	13,50,730
	41 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	9,38,600
						03 Not Available	3,19,124
						06 Not Available	40
						55 Not Available	97,600
						Total of Vr no 41 - EST:	13,55,364

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	14 - EST	First	Voted	No Objection	220280004 03 00	01 Pay	50,500
						03 Dearness Allowance	17,170
						55 House rent allowance	5,620
						Total of Vr no 14 - EST:	73,290
	15 - EST	First	Voted	No Objection	220280004 03 00	01 Pay	50,500
						03 Dearness Allowance	17,170
						55 House rent allowance	5,620
						Total of Vr no 15 - EST:	73,290
	16 - EST	First	Voted	No Objection	220280004 03 00	01 Pay	1,86,600
						03 Dearness Allowance	63,444
						55 House rent allowance	15,860
						Total of Vr no 16 - EST:	2,65,904
						Total of KANPUR NAGAR (20):	**67,72,447**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	1 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	4,87,100
						03 Not Available	1,65,614
						55 Not Available	19,400
						Total of Vr no 1 - EST:	6,72,114
	2 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	12,08,967
						03 Not Available	4,11,049
						06 Not Available	1,000
						55 Not Available	62,750
						Total of Vr no 2 - EST:	16,83,766
	50 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	2,67,100
						03 Not Available	90,814
						55 Not Available	11,580
						Total of Vr no 50 - EST:	3,69,494
	51 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	4,49,000
						03 Not Available	1,52,660
						55 Not Available	23,926
						Total of Vr no 51 - EST:	6,25,586
	52 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	6,23,800
						03 Not Available	2,12,092
						06 Not Available	1,000
						55 Not Available	32,270
						Total of Vr no 52 - EST:	8,69,162
	53 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	2,67,100
						03 Not Available	90,814
						55 Not Available	11,580
						Total of Vr no 53 - EST:	3,69,494
	54 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	6,23,800
						03 Not Available	2,12,092
						06 Not Available	1,000
						55 Not Available	32,270
						Total of Vr no 54 - EST:	8,69,162
	55 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	4,68,600
						03 Not Available	1,59,324
						55 Not Available	25,010
						Total of Vr no 55 - EST:	6,52,934
	73 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	1,38,160
						Total of Vr no 73 - EST:	1,38,160
	74 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	41,448
						Total of Vr no 74 - EST:	41,448

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 OCTOBER 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	75 - EST	Second	Voted	No Objection	220280003 01 06	03 Not Available	43,533
						Total of Vr no 75 - EST:	43,533
	76 - EST	Second	Voted	No Objection	220280003 01 06	03 Not Available	40,092
						Total of Vr no 76 - EST:	40,092
						Total of KAUSHAMBI (82):	**63,74,945**

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 OCTOBER 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	26 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	4,25,900
						03 Not Available	1,44,806
						06 Not Available	80
						55 Not Available	12,670
						Total of Vr no 26 - EST:	5,83,456
	27 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	6,37,242
						03 Not Available	2,16,662
						06 Not Available	790
						55 Not Available	34,470
						Total of Vr no 27 - EST:	8,89,164
	28 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	3,87,800
						03 Not Available	1,31,852
						06 Not Available	40
						55 Not Available	11,010
						Total of Vr no 28 - EST:	5,30,702
	29 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	5,90,000
						03 Not Available	2,00,600
						06 Not Available	790
						55 Not Available	31,660
						Total of Vr no 29 - EST:	8,23,050
	30 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	3,87,800
						03 Not Available	1,31,852
						06 Not Available	40
						55 Not Available	11,010
						Total of Vr no 30 - EST:	5,30,702
	31 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	5,90,000
						03 Not Available	2,00,600
						06 Not Available	790
						55 Not Available	31,660
						Total of Vr no 31 - EST:	8,23,050
	36 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	3,77,400
						03 Not Available	1,28,316
						55 Not Available	16,860
						Total of Vr no 36 - EST:	5,22,576
						Total of KHERI (48):	**47,02,700**

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 OCTOBER 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	24 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	2,96,800
						03 Not Available	1,00,912
						55 Not Available	10,780
						Total of Vr no 24 - EST:	4,08,492
	25 - EST	First	Voted	No Objection	220280003 01 06	03 Not Available	50,310
						Total of Vr no 25 - EST:	50,310
	3 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	2,96,800
						03 Not Available	1,00,912
						55 Not Available	10,780
						Total of Vr no 3 - EST:	4,08,492
	4 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	2,89,300
						03 Not Available	98,362
						06 Not Available	600
						55 Not Available	14,930
						Total of Vr no 4 - EST:	4,03,192
	5 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	2,89,300
						03 Not Available	98,362
						06 Not Available	600
						55 Not Available	14,930
						Total of Vr no 5 - EST:	4,03,192
						Total of LALITPUR (58):	**16,73,678**

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 OCTOBER 2022 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	004 Research
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	22 - EST	First	Voted	No Objection	220280004 03 00	01 Pay	77,700
						03 Dearness Allowance	26,418
						55 House rent allowance	6,300
						Total of Vr no 22 - EST:	1,10,418
	267 - EST	Second	Voted	No Objection	220280004 03 00	01 Pay	6,908
						Total of Vr no 267 - EST:	6,908
						Total of LUCKNOW (43):	**1,17,326**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	10 - MIS	Second	Voted	No Objection	220280001 03 00	49 Medical Expenses	1,75,836
						Total of Vr no 10 - MIS:	1,75,836
	11 - EST	Second	Voted	No Objection	220280001 03 00	03 Dearness Allowance	89,644
						Total of Vr no 11 - EST:	89,644
	12 - EST	Second	Voted	No Objection	220280001 03 00	01 Pay	1,03,620
						Total of Vr no 12 - EST:	1,03,620
	15 - EST	Second	Voted	No Objection	220280001 03 00	01 Pay	69,080
						Total of Vr no 15 - EST:	69,080
	26 - MIS	Second	Voted	No Objection	220280001 03 00	49 Medical Expenses	1,71,493
						Total of Vr no 26 - MIS:	1,71,493
	27 - MIS	Second	Voted	No Objection	220280001 03 00	42 Other Expenditure	11,540
						Total of Vr no 27 - MIS:	11,540

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	10 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	1,22,600
						03 Not Available	63,104
						55 Not Available	5,771
						Total of Vr no 10 - EST:	1,91,475
	3 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	5,45,933
						03 Not Available	1,85,617
						06 Not Available	60
						55 Not Available	30,273
						Total of Vr no 3 - EST:	7,61,883
	4 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	14,28,800
						03 Not Available	4,85,452
						55 Not Available	1,49,660
						Total of Vr no 4 - EST:	20,63,912
	5 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	5,85,700
						03 Not Available	1,99,138
						06 Not Available	60
						55 Not Available	33,260
						Total of Vr no 5 - EST:	8,18,158
	6 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	14,08,600
						03 Not Available	4,78,584

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 OCTOBER 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	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	6 - EST	Second	Voted	No Objection	220280003 01 06	55 Not Available	1,47,412
						Total of Vr no 6 - EST:	20,34,596

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	13 - EST	Second	Voted	No Objection	220280003 89 05	01.	34,540
						Total of Vr no 13 - EST:	34,540
	14 - EST	Second	Voted	No Objection	220280003 89 05	01.	41,448
						Total of Vr no 14 - EST:	41,448
	26 - EST	Second	Voted	No Objection	220280003 89 05	01.	1,33,335
						03.	45,334
						55.	4,040
						Total of Vr no 26 - EST:	1,82,709
	27 - EST	Second	Voted	No Objection	220280003 89 05	01.	2,09,800
						03.	71,332
						06.	1,000
						55.	22,480
						Total of Vr no 27 - EST:	3,04,612
						Total of LUCKNOW-2 (60):	**70,54,546**

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 OCTOBER 2022 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004607	10 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	1,51,800
						03 Not Available	51,612
						55 Not Available	4,790
						Total of Vr no 10 - EST:	2,08,202
	11 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	8,35,600
						03 Not Available	2,84,104
						06 Not Available	2,250
						55 Not Available	45,300
						Total of Vr no 11 - EST:	11,67,254
	12 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	1,51,800
						03 Not Available	51,612
						55 Not Available	4,790
						Total of Vr no 12 - EST:	2,08,202
	13 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	8,35,600
						03 Not Available	2,84,104
						06 Not Available	2,250
						55 Not Available	45,300
						Total of Vr no 13 - EST:	11,67,254
						Total of MAHARAJGANJ (70):	**27,50,912**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME MAHOBA (71)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004607	1 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	4,86,400
						03 Not Available	1,65,376
						55 Not Available	16,810
						Total of Vr no 1 - EST:	6,68,586
	2 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	4,86,400
						03 Not Available	1,65,376
						55 Not Available	16,810
						Total of Vr no 2 - EST:	6,68,586
	3 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	1,51,600
						03 Not Available	51,544
						55 Not Available	4,130
						Total of Vr no 3 - EST:	2,07,274
	4 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	1,51,600
						03 Not Available	51,544
						55 Not Available	4,130
						Total of Vr no 4 - EST:	2,07,274
						Total of MAHOBA (71):	**17,51,720**

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 OCTOBER 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	47 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	1,56,200
						03 Not Available	53,108
						06 Not Available	40
						55 Not Available	5,710
						Total of Vr no 47 - EST:	2,15,058
	48 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	7,63,700
						03 Not Available	2,59,658
						06 Not Available	2,000
						55 Not Available	26,150
						Total of Vr no 48 - EST:	10,51,508
	49 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	7,63,700
						03 Not Available	2,59,658
						06 Not Available	2,000
						55 Not Available	26,150
						Total of Vr no 49 - EST:	10,51,508
	50 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	1,56,200
						03 Not Available	53,108
						06 Not Available	40
						55 Not Available	5,710
						Total of Vr no 50 - EST:	2,15,058
	55 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	1,56,200
						03 Not Available	53,108
						06 Not Available	40
						55 Not Available	5,710
						Total of Vr no 55 - EST:	2,15,058
	56 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	7,63,700
						03 Not Available	2,59,658
						06 Not Available	2,000
						55 Not Available	26,150
						Total of Vr no 56 - EST:	10,51,508
	58 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	1,53,503
						03 Not Available	1,44,172
						06 Not Available	1,568
						55 Not Available	18,384
						Total of Vr no 58 - EST:	3,17,627
						Total of MAINPURI (09):	**41,17,325**

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 OCTOBER 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	2 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	8,10,200
						03 Not Available	2,75,196
						55 Not Available	30,500
						Total of Vr no 2 - EST:	11,15,896
	3 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	4,63,900
						03 Not Available	1,57,726
						06 Not Available	40
						55 Not Available	12,000
						Total of Vr no 3 - EST:	6,33,666
	4 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	8,10,200
						03 Not Available	2,75,196
						55 Not Available	30,500
						Total of Vr no 4 - EST:	11,15,896
	5 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	4,63,900
						03 Not Available	1,57,726
						06 Not Available	40
						55 Not Available	8,850
						Total of Vr no 5 - EST:	6,30,516
						Total of MATHURA (07):	**34,95,974**

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 OCTOBER 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	11 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	1,51,500
						03 Not Available	51,510
						55 Not Available	8,430
						Total of Vr no 11 - EST:	2,11,440
	12 - EST	First	Voted	No Objection	220280003 01 06	55 Not Available	1,500
						Total of Vr no 12 - EST:	1,500
	4 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	8,39,307
						03 Not Available	2,85,364
						55 Not Available	42,120
						Total of Vr no 4 - EST:	11,66,791
	5 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	3,42,600
						03 Not Available	1,16,484
						55 Not Available	14,380
						Total of Vr no 5 - EST:	4,73,464
	6 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	7,95,323
						03 Not Available	2,70,409
						55 Not Available	39,310
						Total of Vr no 6 - EST:	11,05,042
	7 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	7,96,200
						03 Not Available	2,70,708
						55 Not Available	39,310
						Total of Vr no 7 - EST:	11,06,218
	8 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	3,42,600
						03 Not Available	1,16,484
						55 Not Available	14,380
						Total of Vr no 8 - EST:	4,73,464
						Total of MAU (66):	**45,37,919**

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 OCTOBER 2022 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004607	100 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	10,79,700
						03 Not Available	3,67,098
						55 Not Available	56,250
						Total of Vr no 100 - EST:	15,03,048
	101 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	81,755
						03 Not Available	27,797
						55 Not Available	5,853
						Total of Vr no 101 - EST:	1,15,405
	102 - EST	First	Voted	No Objection	220280003 01 06	03 Not Available	14,832
						Total of Vr no 102 - EST:	14,832
	112 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	11,30,200
						03 Not Available	3,84,268
						55 Not Available	60,000
						Total of Vr no 112 - EST:	15,74,468
	113 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	7,61,619
						03 Not Available	2,58,536
						06 Not Available	20
						55 Not Available	24,240
						Total of Vr no 113 - EST:	10,44,415
	114 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	10,80,640
						03 Not Available	3,67,098
						55 Not Available	57,190
						Total of Vr no 114 - EST:	15,04,928
	121 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	7,60,400
						03 Not Available	2,58,536
						06 Not Available	20
						55 Not Available	24,850
						Total of Vr no 121 - EST:	10,43,806
	142 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	1,31,252
						Total of Vr no 142 - EST:	1,31,252
	143 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	41,448
						Total of Vr no 143 - EST:	41,448
	144 - EST	Second	Voted	No Objection	220280003 01 06	03 Not Available	1,29,564
						Total of Vr no 144 - EST:	1,29,564
	145 - EST	Second	Voted	No Objection	220280003 01 06	03 Not Available	74,340
						Total of Vr no 145 - EST:	74,340
	146 - EST	Second	Voted	No Objection	220280003 01 06	03 Not Available	16,908
						Total of Vr no 146 - EST:	16,908
	147 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	6,908

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 OCTOBER 2022 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004607	147 - EST					Total of Vr no 147 - EST:	6,908
	167 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	6,908
						Total of Vr no 167 - EST:	6,908
	99 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	6,54,800
						03 Not Available	2,22,632
						06 Not Available	20
						55 Not Available	21,070
						Total of Vr no 99 - EST:	8,98,522

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	1 - EST	First	Voted	No Objection	220280004 03 00	01 Pay	1,49,800
						03 Dearness Allowance	50,932
						06 Other Allowances	1,040
						55 House rent allowance	12,900
						Total of Vr no 1 - EST:	2,14,672
	2 - EST	First	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 2 - EST:	2,30,332
						Total of MEERUT (04):	**85,51,756**

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 OCTOBER 2022 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME MIRZAPUR (28)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004607	36 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	5,90,800
						03 Not Available	2,00,872
						55 Not Available	21,300
						Total of Vr no 36 - EST:	8,12,972
	37 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	2,01,700
						03 Not Available	68,578
						55 Not Available	5,080
						Total of Vr no 37 - EST:	2,75,358
						Total of MIRZAPUR (28):	**10,88,330**

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 OCTOBER 2022 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004607	153 - EST	Second	Voted	No Objection	220280003 01 06	03 Not Available	82,080
						Total of Vr no 153 - EST:	82,080
	154 - EST	Second	Voted	No Objection	220280003 01 06	03 Not Available	1,54,854
						Total of Vr no 154 - EST:	1,54,854
	155 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	48,356
						Total of Vr no 155 - EST:	48,356
	156 - EST	Second	Voted	Missing vchr	220280003 01 06	01 Not Available	1,31,252
						Total of Vr no 156 - EST:	1,31,252
	157 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	6,908
						Total of Vr no 157 - EST:	6,908
	158 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	4,03,134
						03 Not Available	1,52,040
						06 Not Available	400
						55 Not Available	10,290
						Total of Vr no 158 - EST:	5,65,864
	159 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	8,65,700
						03 Not Available	3,28,966
						55 Not Available	28,040
						Total of Vr no 159 - EST:	12,22,706
	33 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	8,65,700
						03 Not Available	2,94,338
						55 Not Available	28,040
						Total of Vr no 33 - EST:	11,88,078
	34 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	3,34,300
						03 Not Available	1,13,662
						06 Not Available	400
						55 Not Available	8,420
						Total of Vr no 34 - EST:	4,56,782
	37 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	8,65,700
						03 Not Available	2,94,338
						55 Not Available	28,040
						Total of Vr no 37 - EST:	11,88,078
	38 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	3,34,300
						03 Not Available	1,13,662
						06 Not Available	400
						55 Not Available	8,420
						Total of Vr no 38 - EST:	4,56,782
	39 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	3,34,300
						03 Not Available	1,13,662

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 OCTOBER 2022 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004607	39 - EST	First	Voted	No Objection	220280003 01 06	06 Not Available	400
						55 Not Available	8,420
						Total of Vr no 39 - EST:	4,56,782
	40 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	8,65,700
						03 Not Available	2,94,338
						55 Not Available	28,040
						Total of Vr no 40 - EST:	11,88,078
	67 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	2,04,000
						03 Not Available	69,360
						55 Not Available	10,570
						Total of Vr no 67 - EST:	2,83,930

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	35 - EST	First	Voted	No Objection	220280004 03 00	01 Pay	38,100
						03 Dearness Allowance	12,954
						55 House rent allowance	3,340
						Total of Vr no 35 - EST:	54,394
	36 - EST	First	Voted	No Objection	220280004 03 00	01 Pay	1,57,100
						03 Dearness Allowance	53,414
						55 House rent allowance	17,540
						Total of Vr no 36 - EST:	2,28,054
						Total of MORADABAD (14):	**77,12,978**

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 OCTOBER 2022 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004607	19 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	1,15,800
						03 Not Available	39,372
						55 Not Available	4,480
						Total of Vr no 19 - EST:	1,59,652
	20 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	1,15,800
						03 Not Available	39,372
						55 Not Available	4,480
						Total of Vr no 20 - EST:	1,59,652
	23 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	10,64,700
						03 Not Available	3,61,998
						55 Not Available	48,440
						Total of Vr no 23 - EST:	14,75,138
	24 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	11,25,077
						03 Not Available	3,82,526
						55 Not Available	52,720
						Total of Vr no 24 - EST:	15,60,323
	25 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	1,15,800
						03 Not Available	39,372
						55 Not Available	4,480
						Total of Vr no 25 - EST:	1,59,652
	42 - EST	Second	Voted	No Objection	220280003 01 06	03 Not Available	2,24,532
						Total of Vr no 42 - EST:	2,24,532
						Total of MUZAFFARNAGAR (03):	**37,38,949**

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 OCTOBER 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	10 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	6,70,300
						03 Not Available	2,27,902
						55 Not Available	36,530
						Total of Vr no 10 - EST:	9,34,732
	11 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	6,70,300
						03 Not Available	2,27,902
						55 Not Available	36,530
						Total of Vr no 11 - EST:	9,34,732
	12 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	1,23,500
						03 Not Available	41,990
						55 Not Available	3,680
						Total of Vr no 12 - EST:	1,69,170
	13 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	57,800
						03 Not Available	19,652
						55 Not Available	3,150
						Total of Vr no 13 - EST:	80,602
	17 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	1,56,000
						03 Not Available	48,360
						55 Not Available	8,430
						Total of Vr no 17 - EST:	2,12,790
						Total of PADRAUNA (73):	**23,32,026**

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 OCTOBER 2022 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004607	30 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	3,39,700
						03 Not Available	1,15,498
						06 Not Available	40
						55 Not Available	14,150
						Total of Vr no 30 - EST:	4,69,388
	31 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	3,39,700
						03 Not Available	1,15,498
						06 Not Available	40
						55 Not Available	14,150
						Total of Vr no 31 - EST:	4,69,388
	32 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	3,39,700
						03 Not Available	1,15,498
						06 Not Available	40
						55 Not Available	14,150
						Total of Vr no 32 - EST:	4,69,388
	41 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	5,14,200
						03 Not Available	1,74,828
						55 Not Available	28,100
						Total of Vr no 41 - EST:	7,17,128
	42 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	5,14,200
						03 Not Available	1,74,828
						55 Not Available	28,100
						Total of Vr no 42 - EST:	7,17,128
	43 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	5,14,200
						03 Not Available	1,74,828
						55 Not Available	28,100
						Total of Vr no 43 - EST:	7,17,128
						Total of PILIBHIT (16):	**35,59,548**

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 OCTOBER 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	40 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	9,17,500
						03 Not Available	3,11,950
						55 Not Available	49,150
						Total of Vr no 40 - EST:	12,78,600
	41 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	1,76,800
						03 Not Available	60,112
						55 Not Available	8,200
						Total of Vr no 41 - EST:	2,45,112
	42 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	1,76,800
						03 Not Available	60,112
						55 Not Available	8,200
						Total of Vr no 42 - EST:	2,45,112
	43 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	9,17,500
						03 Not Available	3,11,950
						55 Not Available	49,150
						Total of Vr no 43 - EST:	12,78,600
	92 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	13,816
						Total of Vr no 92 - EST:	13,816
	93 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	1,38,160
						Total of Vr no 93 - EST:	1,38,160
						Total of PRATAPGARH (53):	**31,99,400**

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 OCTOBER 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	36 - EST	First	Voted	No Objection	220280003 03 00	01 Pay	13,11,800
						03 Dearness Allowance	4,46,012
						06 Other Allowances	280
						55 House rent allowance	72,440
						Total of Vr no 36 - EST:	18,30,532
	37 - EST	First	Voted	No Objection	220280003 03 00	01 Pay	10,20,400
						03 Dearness Allowance	3,46,936
						55 House rent allowance	1,00,940
						Total of Vr no 37 - EST:	14,68,276
	72 - MIS	Second	Voted	No Objection	220280003 03 00	08 Office Expenditure	18,290
						Total of Vr no 72 - MIS:	18,290
	73 - TA	Second	Voted	No Objection	220280003 03 00	04 Travelling Allowance	22,324
						Total of Vr no 73 - TA:	22,324
	74 - TA	Second	Voted	No Objection	220280003 03 00	04 Travelling Allowance	22,324
						Total of Vr no 74 - TA:	22,324

Sub Head	05	Not Available	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	33 - EST	First	Voted	No Objection	220280003 05 00	01 Pay	3,59,700
						03 Dearness Allowance	1,22,298
						55 House rent allowance	36,160
						Total of Vr no 33 - EST:	5,18,158
	34 - EST	First	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 34 - EST:	10,46,000
	35 - EST	First	Voted	No Objection	220280003 05 00	55 House rent allowance	6,300
						Total of Vr no 35 - EST:	6,300

Sub Head	07	Not Available	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	31 - EST	First	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

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	07	Not Available	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	31 - EST					Total of Vr no 31 - EST:	23,22,194
	32 - EST	First	Voted	No Objection	220280003 07 00	01 Pay	2,29,700
						03 Dearness Allowance	78,098
						55 House rent allowance	18,620
						Total of Vr no 32 - EST:	3,26,418

Sub Head	09	Not Available	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	38 - EST	Second	Voted	No Objection	220280003 09 00	01 Pay	6,48,500
						03 Dearness Allowance	2,20,490
						06 Other Allowances	40
						55 House rent allowance	56,100
						Total of Vr no 38 - EST:	9,25,130
	39 - EST	Second	Voted	No Objection	220280003 09 00	01 Pay	12,62,200
						03 Dearness Allowance	4,29,148
						06 Other Allowances	300
						55 House rent allowance	90,980
						Total of Vr no 39 - EST:	17,82,628
						Total of PRAYAGRAJ (22):	**1,02,88,574**

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 OCTOBER 2022 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004480	20 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	7,35,500
						03 Not Available	2,50,070
						55 Not Available	57,820
						Total of Vr no 20 - EST:	10,43,390
	29 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	12,51,600
						03 Not Available	4,25,544
						55 Not Available	1,28,720
						Total of Vr no 29 - EST:	18,05,864
	30 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	7,35,500
						03 Not Available	2,50,070
						55 Not Available	57,820
						Total of Vr no 30 - EST:	10,43,390
	53 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	7,35,500
						03 Not Available	2,50,070
						55 Not Available	57,820
						Total of Vr no 53 - EST:	10,43,390
	54 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	13,10,200
						03 Not Available	4,45,468
						06 Not Available	1,000
						55 Not Available	1,28,720
						Total of Vr no 54 - EST:	18,85,388

Sub Head	08	Not Available	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	220280003 08 00	01 Pay	1,57,100
						03 Dearness Allowance	53,414
						06 Other Allowances	60
						55 House rent allowance	12,960
						Total of Vr no 3 - EST:	2,23,534

Sub Head	13	Not Available	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	136 - MIS	Second	Voted	No Objection	220280003 13 00	09 Electrical Dues	1,00,000
						Total of Vr no 136 - MIS:	1,00,000
	138 - MIS	Second	Voted	No Objection	220280003 13 00	08 Office Expenditure	7,363
						Total of Vr no 138 - MIS:	7,363
	50 - EST	Second	Voted	No Objection	220280003 13 00	01 Pay	55,264

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 OCTOBER 2022 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	13	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004480	50 - EST					Total of Vr no 50 - EST:	55,264
	51 - EST	Second	Voted	No Objection	220280003 13 00	01 Pay	41,448
						Total of Vr no 51 - EST:	41,448
	62 - EST	Second	Voted	No Objection	220280003 13 00	03 Dearness Allowance	33,204
						Total of Vr no 62 - EST:	33,204
	64 - EST	Second	Voted	No Objection	220280003 13 00	03 Dearness Allowance	37,740
						Total of Vr no 64 - EST:	37,740

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	2 - EST	First	Voted	No Objection	220280003 89 05	03 .	3,366
						Total of Vr no 2 - EST:	3,366

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	004	Research
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004480	12 - MIS	First	Voted	No Objection	220280004 03 00	13 Expenditure on Telephone	9,007
						Total of Vr no 12 - MIS:	9,007
	13 - MIS	First	Voted	No Objection	220280004 03 00	09 Electrical Dues	51,637
						Total of Vr no 13 - MIS:	51,637
	135 - TA	Second	Voted	No Objection	220280004 03 00	04 Travelling Allowance	36,480
						Total of Vr no 135 - TA:	36,480
	14 - MIS	First	Voted	No Objection	220280004 03 00	09 Electrical Dues	13,732
						Total of Vr no 14 - MIS:	13,732

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	45 - EST	Second	Voted	No Objection	220280800 89 01	01 .	1,12,175
						03 .	29,864
						55 .	47,115

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 OCTOBER 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	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	45 - EST					Total of Vr no 45 - EST:	1,89,154
	48 - EST	Second	Voted	No Objection	220280800 89 01	01.	62,172
						Total of Vr no 48 - EST:	62,172
	49 - EST	Second	Voted	No Objection	220280800 89 01	01.	1,17,436
						Total of Vr no 49 - EST:	1,17,436
						Total of PRAYAGRAJ-2 (64):	**78,02,959**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	3 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	4,90,600
						03 Not Available	1,66,804
						06 Not Available	80
						55 Not Available	15,650
						Total of Vr no 3 - EST:	6,73,134
	4 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	10,84,500
						03 Not Available	3,68,730
						06 Not Available	1,000
						55 Not Available	55,535
						Total of Vr no 4 - EST:	15,09,765
	5 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	4,90,600
						03 Not Available	1,66,804
						06 Not Available	80
						55 Not Available	15,650
						Total of Vr no 5 - EST:	6,73,134
	6 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	10,99,200
						03 Not Available	3,73,728
						06 Not Available	1,000
						55 Not Available	56,400
						Total of Vr no 6 - EST:	15,30,328
	7 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	4,90,600
						03 Not Available	1,66,804
						06 Not Available	80
						55 Not Available	15,650
						Total of Vr no 7 - EST:	6,73,134
	8 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	10,99,200
						03 Not Available	3,73,728
						06 Not Available	1,000
						55 Not Available	56,400
						Total of Vr no 8 - EST:	15,30,328
						Total of RAIBAREILLY (45):	**65,89,823**

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 OCTOBER 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	18 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	1,83,200
						03 Not Available	62,288
						55 Not Available	1,660
						Total of Vr no 18 - EST:	2,47,148
	19 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	11,01,900
						03 Not Available	3,74,646
						06 Not Available	800
						55 Not Available	58,910
						Total of Vr no 19 - EST:	15,36,256
	28 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	1,83,200
						03 Not Available	62,288
						55 Not Available	1,660
						Total of Vr no 28 - EST:	2,47,148
	29 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	11,00,300
						03 Not Available	3,74,102
						06 Not Available	800
						55 Not Available	58,910
						Total of Vr no 29 - EST:	15,34,112
	5 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	1,83,200
						03 Not Available	62,288
						55 Not Available	1,660
						Total of Vr no 5 - EST:	2,47,148
	6 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	11,01,900
						03 Not Available	3,74,646
						06 Not Available	800
						55 Not Available	58,910
						Total of Vr no 6 - EST:	15,36,256

Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004607	7 - EST	First	Voted	No Objection	220280003 13 00	01 Pay	4,01,400
						03 Dearness Allowance	1,36,476
						55 House rent allowance	13,280
						Total of Vr no 7 - EST:	5,51,156
	8 - EST	First	Voted	No Objection	220280003 13 00	01 Pay	1,39,800
						03 Dearness Allowance	47,532
						55 House rent allowance	6,030
						Total of Vr no 8 - EST:	1,93,362

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	OCTOBER 2022	GRANT NO	75	Education Department (State Council of Education Research & Training)

TREASURY NAME	RAMPUR (17)

Total of RAMPUR (17):	60,92,586

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 OCTOBER 2022 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004607	48 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	11,78,100
						03 Not Available	4,00,554
						55 Not Available	96,380
						Total of Vr no 48 - EST:	16,75,034
	53 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	12,15,600
						03 Not Available	4,13,304
						55 Not Available	99,320
						Total of Vr no 53 - EST:	17,28,224
	54 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	12,15,600
						03 Not Available	4,13,304
						55 Not Available	99,320
						Total of Vr no 54 - EST:	17,28,224
	58 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	1,60,800
						03 Not Available	54,672
						55 Not Available	16,678
						Total of Vr no 58 - EST:	2,32,150
	59 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	68,000
						03 Not Available	21,080
						55 Not Available	5,620
						Total of Vr no 59 - EST:	94,700
						Total of SAHARANPUR (02):	**54,58,332**

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 OCTOBER 2022 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004607	16 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	2,02,900
						03 Not Available	68,986
						55 Not Available	7,630
						Total of Vr no 16 - EST:	2,79,516
	17 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	2,02,900
						03 Not Available	68,986
						55 Not Available	7,630
						Total of Vr no 17 - EST:	2,79,516
	18 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	9,80,800
						03 Not Available	3,33,472
						06 Not Available	40
						55 Not Available	51,090
						Total of Vr no 18 - EST:	13,65,402
	19 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	9,80,800
						03 Not Available	3,33,472
						06 Not Available	40
						55 Not Available	51,090
						Total of Vr no 19 - EST:	13,65,402
						Total of SANT KABIR NAGAR (80):	**32,89,836**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004607	19 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	2,43,735
						03 Not Available	41,435
						55 Not Available	14,141
						Total of Vr no 19 - EST:	2,99,311
	23 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	13,82,600
						03 Not Available	3,95,587
						55 Not Available	90,720
						Total of Vr no 23 - EST:	18,68,907
	24 - EST	Second	Voted	No Objection	220280003 01 06	03 Not Available	1,52,993
						Total of Vr no 24 - EST:	1,52,993
	25 - EST	Second	Voted	No Objection	220280003 01 06	03 Not Available	24,645
						Total of Vr no 25 - EST:	24,645
	3 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	2,56,700
						03 Not Available	87,278
						06 Not Available	20
						55 Not Available	6,640
						Total of Vr no 3 - EST:	3,50,638
	30 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	1,10,528
						Total of Vr no 30 - EST:	1,10,528
	4 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	9,05,773
						03 Not Available	3,07,963
						55 Not Available	49,820
						Total of Vr no 4 - EST:	12,63,556
	5 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	9,09,113
						03 Not Available	3,09,098
						55 Not Available	49,820
						Total of Vr no 5 - EST:	12,68,031
	6 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	2,54,890
						03 Not Available	86,663
						06 Not Available	20
						55 Not Available	6,640
						Total of Vr no 6 - EST:	3,48,213
	69 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	2,66,600
						03 Not Available	1,01,308
						06 Not Available	20
						55 Not Available	6,640
						Total of Vr no 69 - EST:	3,74,568
	70 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	9,26,300
						03 Not Available	3,51,994

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 OCTOBER 2022 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004607	70 - EST	Second	Voted	No Objection	220280003 01 06	55 Not Available	49,820
						Total of Vr no 70 - EST:	13,28,114
	71 - EST	Second	Voted	No Objection	220280003 01 06	03 Not Available	25,623
						Total of Vr no 71 - EST:	25,623
						Total of SANT RAVIDAS NAGAR (72):	**74,15,127**

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 OCTOBER 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	11 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	7,87,100
						03 Not Available	2,67,614
						55 Not Available	42,430
						Total of Vr no 11 - EST:	10,97,144
	12 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	7,87,100
						03 Not Available	2,67,614
						55 Not Available	42,430
						Total of Vr no 12 - EST:	10,97,144
	13 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	2,02,400
						03 Not Available	68,816
						55 Not Available	8,010
						Total of Vr no 13 - EST:	2,79,226
	16 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	1,86,293
						03 Not Available	63,340
						55 Not Available	8,010
						Total of Vr no 16 - EST:	2,57,643
	17 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	8,07,727
						03 Not Available	2,74,627
						55 Not Available	43,630
						Total of Vr no 17 - EST:	11,25,984
	18 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	47,600
						03 Not Available	16,184
						55 Not Available	2,400
						Total of Vr no 18 - EST:	66,184
	19 - EST	Second	Voted	No Objection	220280003 01 06	03 Not Available	22,374
						Total of Vr no 19 - EST:	22,374
						Total of SHAHJAHANPUR (15):	**39,45,699**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004607	19 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	2,13,700
						03 Not Available	72,658
						55 Not Available	3,700
						Total of Vr no 19 - EST:	2,90,058
	20 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	6,66,100
						03 Not Available	2,26,474
						55 Not Available	23,130
						Total of Vr no 20 - EST:	9,15,704
	21 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	2,13,700
						03 Not Available	72,658
						55 Not Available	3,700
						Total of Vr no 21 - EST:	2,90,058
	22 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	6,66,100
						03 Not Available	2,26,474
						55 Not Available	23,130
						Total of Vr no 22 - EST:	9,15,704
						Total of SIDDHARTH NAGAR (67):	**24,11,524**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	105 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	1,42,400
						03 Not Available	48,416
						55 Not Available	5,890
						Total of Vr no 105 - EST:	1,96,706
	106 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	1,42,400
						03 Not Available	48,416
						55 Not Available	5,890
						Total of Vr no 106 - EST:	1,96,706
	107 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	1,42,400
						03 Not Available	48,416
						55 Not Available	5,890
						Total of Vr no 107 - EST:	1,96,706
	114 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	10,29,600
						03 Not Available	3,50,064
						55 Not Available	50,900
						Total of Vr no 114 - EST:	14,30,564
	115 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	10,29,600
						03 Not Available	3,50,064
						55 Not Available	50,900
						Total of Vr no 115 - EST:	14,30,564
	116 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	10,29,600
						03 Not Available	3,50,064
						55 Not Available	50,900
						Total of Vr no 116 - EST:	14,30,564
	123 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	1,31,252
						Total of Vr no 123 - EST:	1,31,252
	124 - EST	Second	Voted	No Objection	220280003 01 06	03 Not Available	36,756
						Total of Vr no 124 - EST:	36,756
	125 - EST	Second	Voted	No Objection	220280003 01 06	03 Not Available	1,81,449
						Total of Vr no 125 - EST:	1,81,449
	126 - EST	Second	Voted	No Objection	220280003 01 06	03 Not Available	17,088
						Total of Vr no 126 - EST:	17,088
	127 - EST	Second	Voted	No Objection	220280003 01 06	03 Not Available	1,23,552
						Total of Vr no 127 - EST:	1,23,552
	130 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	27,632
						Total of Vr no 130 - EST:	27,632
						Total of SITAPUR (46):	**53,99,539**

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 OCTOBER 2022 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME SONBHADRA (69)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004607	20 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	2,36,400
						03 Not Available	80,376
						55 Not Available	7,610
						Total of Vr no 20 - EST:	3,24,386
	21 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	8,38,000
						03 Not Available	2,84,920
						55 Not Available	38,830
						Total of Vr no 21 - EST:	11,61,750
	22 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	2,36,400
						03 Not Available	80,376
						55 Not Available	7,610
						Total of Vr no 22 - EST:	3,24,386
	23 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	8,38,000
						03 Not Available	2,84,920
						55 Not Available	38,830
						Total of Vr no 23 - EST:	11,61,750
	24 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	2,36,400
						03 Not Available	80,376
						55 Not Available	7,610
						Total of Vr no 24 - EST:	3,24,386
	25 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	8,38,000
						03 Not Available	2,84,920
						55 Not Available	38,830
						Total of Vr no 25 - EST:	11,61,750
	55 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	8,38,000
						03 Not Available	3,18,440
						55 Not Available	38,830
						Total of Vr no 55 - EST:	11,95,270
	56 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	2,36,400
						03 Not Available	89,832
						55 Not Available	7,610
						Total of Vr no 56 - EST:	3,33,842
						Total of SONBHADRA (69):	**59,87,520**

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 OCTOBER 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	1 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	7,28,700
						03 Not Available	2,47,758
						55 Not Available	26,090
						Total of Vr no 1 - EST:	10,02,548
	2 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	76,200
						03 Not Available	25,704
						55 Not Available	2,090
						Total of Vr no 2 - EST:	1,03,994
	21 - EST	Second	Voted	No Objection	220280003 01 06	03 Not Available	1,28,628
						Total of Vr no 21 - EST:	1,28,628
	22 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	1,83,500
						03 Not Available	62,390
						55 Not Available	6,590
						Total of Vr no 22 - EST:	2,52,480
	23 - EST	Second	Voted	No Objection	220280003 01 06	03 Not Available	34,056
						Total of Vr no 23 - EST:	34,056
	3 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	7,28,700
						03 Not Available	2,47,758
						55 Not Available	26,090
						Total of Vr no 3 - EST:	10,02,548
	4 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	76,200
						03 Not Available	25,704
						55 Not Available	2,090
						Total of Vr no 4 - EST:	1,03,994
						Total of SRAVASTI (85):	**26,28,248**

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 OCTOBER 2022 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004607	24 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	11,01,700
						03 Not Available	3,74,578
						55 Not Available	51,620
						Total of Vr no 24 - EST:	15,27,898
	25 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	5,41,000
						03 Not Available	1,83,940
						55 Not Available	12,520
						Total of Vr no 25 - EST:	7,37,460
	27 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	11,01,700
						03 Not Available	3,74,578
						55 Not Available	51,620
						Total of Vr no 27 - EST:	15,27,898
	28 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	5,41,000
						03 Not Available	1,83,940
						55 Not Available	12,520
						Total of Vr no 28 - EST:	7,37,460
	29 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	11,01,700
						03 Not Available	3,74,578
						55 Not Available	51,620
						Total of Vr no 29 - EST:	15,27,898
	30 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	5,41,000
						03 Not Available	1,83,940
						55 Not Available	12,520
						Total of Vr no 30 - EST:	7,37,460
	59 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	1,42,800
						03 Not Available	48,552
						55 Not Available	7,200
						Total of Vr no 59 - EST:	1,98,552
						Total of SULTANPUR (52):	**69,94,626**

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 OCTOBER 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	77 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	7,96,100
						03 Not Available	2,70,674
						55 Not Available	40,840
						Total of Vr no 77 - EST:	11,07,614
	78 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	5,26,700
						03 Not Available	1,79,078
						55 Not Available	21,740
						Total of Vr no 78 - EST:	7,27,518
	79 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	5,04,300
						03 Not Available	1,71,462
						55 Not Available	20,540
						Total of Vr no 79 - EST:	6,96,302
	80 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	7,96,100
						03 Not Available	2,70,674
						55 Not Available	40,840
						Total of Vr no 80 - EST:	11,07,614
	82 - EST	Second	Voted	No Objection	220280003 01 06	03 Not Available	1,29,006
						Total of Vr no 82 - EST:	1,29,006
	83 - EST	Second	Voted	No Objection	220280003 01 06	03 Not Available	1,17,972
						Total of Vr no 83 - EST:	1,17,972
	84 - EST	Second	Voted	No Objection	220280003 01 06	03 Not Available	4,230
						Total of Vr no 84 - EST:	4,230
	85 - EST	Second	Voted	No Objection	220280003 01 06	03 Not Available	11,700
						Total of Vr no 85 - EST:	11,700
						Total of UNNAO (44):	**39,01,956**

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 OCTOBER 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	17 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	2,97,600
						03 Not Available	1,01,184
						55 Not Available	27,900
						Total of Vr no 17 - EST:	4,26,684
	3 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	18,99,200
						03 Not Available	6,45,728
						55 Not Available	1,63,800
						Total of Vr no 3 - EST:	27,08,728
	38 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	2,27,964
						Total of Vr no 38 - EST:	2,27,964
	39 - EST	Second	Voted	No Objection	220280003 01 06	01 Not Available	6,908
						Total of Vr no 39 - EST:	6,908
	4 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	18,99,200
						03 Not Available	6,45,728
						55 Not Available	1,63,800
						Total of Vr no 4 - EST:	27,08,728
	5 - EST	First	Voted	No Objection	220280003 01 06	01 Not Available	18,99,200
						03 Not Available	6,45,728
						55 Not Available	1,63,800
						Total of Vr no 5 - EST:	27,08,728

Sub Head	04	Not Available	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	118 - MIS	Second	Voted	No Objection	220280003 04 00	09 Electrical Dues	38,542
						Total of Vr no 118 - MIS:	38,542
	36 - MIS	First	Voted	No Objection	220280003 04 00	10 Water Tax/Water Surcharge	82,101
						Total of Vr no 36 - MIS:	82,101

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	1 - EST	First	Voted	No Objection	220280003 89 05	01 .	13,54,600
						03 .	4,60,564
						06 .	260
						55 .	1,00,780
						Total of Vr no 1 - EST:	19,16,204
						Total of VARANASI (27):	**1,08,24,587**

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

Grand Total:	35,75,19,802

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

S U 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)	72,83,952	0	72,83,952	0	
	ALIGARH (06)	38,35,235	0	38,35,235	0	
	AMBEDKAR NAGAR (74)	45,62,876	0	45,62,876	0	
	AURAIYA (81)	45,67,672	3,36,534	49,04,206	0	
	AZAMGARH (34)	0	78,56,356	78,56,356	0	
	BADAUN (13)	0	41,61,282	41,61,282	0	
	BAGPAT (83)	0	46,47,823	46,47,823	0	
	BAHRAICH (51)	39,43,827	13,54,406	52,98,233	0	
	BALLIA (31)	0	61,00,172	61,00,172	0	
	BALRAMPUR (79)	36,20,014	9,75,200	45,95,214	0	
	BANDA (26)	30,63,956	13,86,186	44,50,142	0	
	BARABANKY (54)	0	51,76,569	51,76,569	0	
	BAREILLY (11)	77,26,631	0	77,26,631	0	
	BASTI (33)	54,17,144	0	54,17,144	0	
	BIJNORE (12)	41,24,844	4,57,656	45,82,500	0	
	BULANDSHAHAR (05)	0	30,23,804	30,23,804	0	
	CHANDAULI (77)	60,89,302	0	60,89,302	0	
	CHITRAKOOT (87)	35,30,694	12,37,102	47,67,796	0	
	DEORIA (35)	39,06,228	24,52,209	63,58,437	0	
	ETAH (10)	32,47,780	17,52,118	49,99,898	0	
	ETAWAH (19)	51,22,836	1,45,819	52,68,655	0	
	FAIZABAD (49)	37,21,085	40,12,136	77,33,221	0	
	FATEHGARH (18)	9,51,556	89,804	10,41,360	0	
	FATEHPUR (21)	43,54,170	0	43,54,170	0	
	FIROZABAD (68)	35,84,044	0	35,84,044	0	
	GAUTAM BUDHA NAGAR (76)	47,87,868	1,51,976	49,39,844	0	
	GAZIPUR (30)	57,70,280	7,24,540	64,94,820	0	
	GONDA (50)	30,43,760	0	30,43,760	0	
	GORAKHPUR (32)	51,16,382	0	51,16,382	0	
	HAMIRPUR (25)	19,26,384	0	19,26,384	0	
	HAPUR (90)	22,55,076	45,10,152	67,65,228	0	
	HARDOI (47)	32,20,501	17,67,498	49,87,999	0	
	HATHRAS (78)	19,25,948	43,38,830	62,64,778	0	
	JALAUN (24)	26,51,792	1,74,202	28,25,994	0	
	JAUNPUR (29)	47,85,060	26,27,392	74,12,452	0	
	JHANSI (23)	0	51,37,368	51,37,368	0	
	JYOTIBA FULLE NAGAR (86)	49,38,360	16,94,100	66,32,460	0	
	KANNAUJ (84)	0	23,03,012	23,03,012	0	
	KANPUR DEHAT (62)	32,86,884	0	32,86,884	0	
	KANPUR NAGAR (20)	27,41,108	40,31,339	67,72,447	0	
	KAUSHAMBI (82)	61,11,712	2,63,233	63,74,945	0	
	KHERI (48)	41,80,124	5,22,576	47,02,700	0	
	LALITPUR (58)	16,73,678	0	16,73,678	0	
	LUCKNOW (43)	1,10,418	6,908	1,17,326	0	
	LUCKNOW-2 (60)	0	70,54,546	70,54,546	0	
	MAHARAJGANJ (70)	27,50,912	0	27,50,912	0	
	MAHOBA (71)	17,51,720	0	17,51,720	0	
	MAINPURI (09)	25,33,132	15,84,193	41,17,325	0	
	MATHURA (07)	34,95,974	0	34,95,974	0	
	MAU (66)	45,37,919	0	45,37,919	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U 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	MEERUT (04)	29,76,811		55,74,945		85,51,756	0	
	MIRZAPUR (28)	10,88,330		0		10,88,330	0	
	MORADABAD (14)	52,17,028		24,95,950		77,12,978	1,31,252	Missing vchr
	MUZAFFARNAGAR (03)	3,19,304		34,19,645		37,38,949	0	
	PADRAUNA (73)	0		23,32,026		23,32,026	0	
	PILIBHIT (16)	35,59,548		0		35,59,548	0	
	PRATAPGARH (53)	30,47,424		1,51,976		31,99,400	0	
	PRAYAGRAJ (22)	75,17,878		27,70,696		1,02,88,574	0	
	PRAYAGRAJ-2 (64)	3,01,276		75,01,683		78,02,959	0	
	RAIBAREILLY (45)	65,89,823		0		65,89,823	0	
	RAMPUR (17)	43,11,326		17,81,260		60,92,586	0	
	SAHARANPUR (02)	16,75,034		37,83,298		54,58,332	0	
	SANT KABIR NAGAR (80)	2,79,516		30,10,320		32,89,836	0	
	SANT RAVIDAS NAGAR (72)	32,30,438		41,84,689		74,15,127	0	
	SHAHJAHANPUR (15)	24,73,514		14,72,185		39,45,699	0	
	SIDDHARTH NAGAR (67)	24,11,524		0		24,11,524	0	
	SITAPUR (46)	0		53,99,539		53,99,539	0	
	SONBHADRA (69)	44,58,408		15,29,112		59,87,520	0	
	SRAVASTI (85)	0		26,28,248		26,28,248	0	
	SULTANPUR (52)	0		69,94,626		69,94,626	0	
	UNNAO (44)	18,35,132		20,66,824		39,01,956	0	
	VARANASI (27)	1,05,51,173		2,73,414		1,08,24,587	0	
	Total of Mj Hd 2202:	**21,80,92,325**	**0**	**13,94,27,477**	**0**	**35,75,19,802**	**1,31,252**	
	Grand Total:	**21,80,92,325**	**0**	**13,94,27,477**	**0**	**35,75,19,802**	**1,31,252**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME AGRA (08)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	004 Research and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004625	1 - MIS	Second	Voted	No Objection	223001004 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,950
						Total of Vr no 1 - MIS:	5,950
	2 - MIS	Second	Voted	No Objection	223001004 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,600
						Total of Vr no 2 - MIS:	6,600
	3 - EST	First	Voted	No Objection	223001004 03 00	01 Pay	71,300
						03 Dearness Allowance	24,242
						06 Other Allowances	700
						55 House rent allowance	6,300
						Total of Vr no 3 - EST:	1,02,542
	4 - MIS	Second	Voted	No Objection	223001004 03 00	08 Office Expenditure	31,267
						Total of Vr no 4 - MIS:	31,267

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	26 - EST	Second	Voted	No Objection	223001101 03 01	03 Dearness Allowance	37,780
						Total of Vr no 26 - EST:	37,780
	3 - MIS	Second	Voted	No Objection	223001101 03 01	08 Office Expenditure	3,903
						Total of Vr no 3 - MIS:	3,903
	37 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	1,86,948
						03 Dearness Allowance	63,562
						06 Other Allowances	2,100
						55 House rent allowance	16,560
						Total of Vr no 37 - EST:	2,69,170
	4 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	6,28,700
						03 Dearness Allowance	2,13,758
						06 Other Allowances	1,520
						55 House rent allowance	36,770
						Total of Vr no 4 - EST:	8,80,748
	6 - MIS	Second	Voted	No Objection	223001101 03 01	17 Rent, Surcharge and Tax- ownership	13,500
						Total of Vr no 6 - MIS:	13,500
	7 - MIS	Second	Voted	No Objection	223001101 03 01	17 Rent, Surcharge and Tax- ownership	13,680
						Total of Vr no 7 - 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 OCTOBER 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME AGRA (08)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004625	13 - TA	Second	Voted	No Objection	223001101 04 01	04 Travelling Allowance	2,199
						Total of Vr no 13 - TA:	2,199
	14 - MIS	Second	Voted	No Objection	223001101 04 01	02 Wages	2,000
						Total of Vr no 14 - MIS:	2,000
	15 - MIS	Second	Voted	No Objection	223001101 04 01	08 Office Expenditure	10,000
						Total of Vr no 15 - MIS:	10,000
	16 - MIS	Second	Voted	No Objection	223001101 04 01	08 Office Expenditure	4,520
						Total of Vr no 16 - MIS:	4,520
	17 - TA	Second	Voted	No Objection	223001101 04 01	04 Travelling Allowance	2,199
						Total of Vr no 17 - TA:	2,199
	23 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	1,26,300
						03 Dearness Allowance	42,942
						06 Other Allowances	40
						55 House rent allowance	10,720
						Total of Vr no 23 - EST:	1,80,002
	24 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	34,900
						03 Dearness Allowance	11,866
						55 House rent allowance	3,340
						Total of Vr no 24 - EST:	50,106
	25 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	1,68,750
						03 Dearness Allowance	76,500
						06 Other Allowances	7,088
						55 House rent allowance	10,000
						Total of Vr no 25 - EST:	2,62,338

Sub Head	04	Not Available	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	29 - EST	Second	Voted	No Objection	223001101 04 02	03 Dearness Allowance	11,476
						Total of Vr no 29 - EST:	11,476
	36 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	46,847
						03 Dearness Allowance	9,641
						55 House rent allowance	47,409
						Total of Vr no 36 - EST:	1,03,897
	38 - EST	Second	Voted	No Objection	223001101 04 02	03 Dearness Allowance	14,540
						Total of Vr no 38 - EST:	14,540
	6 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	8,91,800
						03 Dearness Allowance	3,03,212
						06 Other Allowances	2,420

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 OCTOBER 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME AGRA (08)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004625	6 - EST	First	Voted	No Objection	223001101 04 02	55 House rent allowance	76,940
						Total of Vr no 6 - EST:	12,74,372
	8 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	5,85,400
						03 Dearness Allowance	1,99,036
						06 Other Allowances	2,900
						55 House rent allowance	50,240
						Total of Vr no 8 - EST:	8,37,576
	8 - MIS	Second	Voted	No Objection	223001101 04 02	47 Maintenace of Computer/ Purchase of related Stationary	12,369
						Total of Vr no 8 - MIS:	12,369

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102 Working Conditions and Safety
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004625	1 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	2,69,600
						03 Dearness Allowance	91,664
						06 Other Allowances	700
						55 House rent allowance	23,480
						Total of Vr no 1 - EST:	3,85,444
	2 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	1,80,500
						03 Dearness Allowance	61,370
						06 Other Allowances	700
						55 House rent allowance	18,340
						Total of Vr no 2 - EST:	2,60,910

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103 General Labour Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004625	9 - EST	First	Voted	No Objection	223001103 03 00	01 Pay	1,66,400
						03 Dearness Allowance	56,576
						06 Other Allowances	80
						55 House rent allowance	13,360
						Total of Vr no 9 - EST:	2,36,416

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 OCTOBER 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME AGRA (08)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103 General Labour Welfare
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004625	10 - EST	First	Voted	No Objection	223001103 04 00	03 Dearness Allowance	57,810
						Total of Vr no 10 - EST:	57,810
	34 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	51,226
						03 Dearness Allowance	17,417
						55 House rent allowance	4,040
						Total of Vr no 34 - EST:	72,683
	35 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	1,33,019
						03 Dearness Allowance	19,295
						06 Other Allowances	5,374
						55 House rent allowance	38,239
						Total of Vr no 35 - EST:	1,95,927
	7 - EST	First	Voted	No Objection	223001103 04 00	01 Pay	2,32,500
						03 Dearness Allowance	79,050
						55 House rent allowance	19,180
						Total of Vr no 7 - EST:	3,30,730

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	28 - EST	Second	Voted	No Objection	223001800 03 00	03 Dearness Allowance	5,814
						Total of Vr no 28 - EST:	5,814
	5 - EST	First	Voted	No Objection	223001800 03 00	01 Pay	66,600
						03 Dearness Allowance	22,644
						55 House rent allowance	4,410
						Total of Vr no 5 - EST:	93,654
						Total of AGRA (08):	**57,72,122**

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 OCTOBER 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	10 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	2,77,100
						03 Dearness Allowance	94,214
						55 House rent allowance	14,210
						Total of Vr no 10 - EST:	3,85,524
	11 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	2,31,100
						03 Dearness Allowance	78,574
						06 Other Allowances	700
						55 House rent allowance	17,820
						Total of Vr no 11 - EST:	3,28,194
	23 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	20,550
						03 Dearness Allowance	6,987
						Total of Vr no 23 - EST:	27,537
	34 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	34,540
						Total of Vr no 34 - EST:	34,540
	35 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	34,540
						Total of Vr no 35 - EST:	34,540

Sub Head	04	Not Available	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	22 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	26,800
						03 Dearness Allowance	9,112
						Total of Vr no 22 - EST:	35,912
	30 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	48,356
						Total of Vr no 30 - EST:	48,356
	31 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	34,540
						Total of Vr no 31 - EST:	34,540
	6 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	4,82,600
						03 Dearness Allowance	1,64,084
						06 Other Allowances	1,500
						55 House rent allowance	30,090
						Total of Vr no 6 - EST:	6,78,274
	7 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	3,95,700
						03 Dearness Allowance	1,34,538
						06 Other Allowances	700
						55 House rent allowance	35,080
						Total of Vr no 7 - EST:	5,66,018

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102 Working Conditions and Safety

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	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	13 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	39,900
						03 Dearness Allowance	13,566
						55 House rent allowance	4,040
						Total of Vr no 13 - EST:	57,506
	14 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	1,07,300
						03 Dearness Allowance	36,482
						06 Other Allowances	700
						55 House rent allowance	10,900
						Total of Vr no 14 - EST:	1,55,382

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	12 - EST	First	Voted	No Objection	223001103 03 00	01 Pay	32,300
						03 Dearness Allowance	10,982
						55 House rent allowance	1,160
						Total of Vr no 12 - EST:	44,442
	33 - EST	Second	Voted	No Objection	223001103 03 00	01 Pay	6,908
						Total of Vr no 33 - EST:	6,908

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 (`)
06004625	32 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	13,816
						Total of Vr no 32 - EST:	13,816
	8 - EST	First	Voted	No Objection	223001103 04 00	01 Pay	75,600
						03 Dearness Allowance	25,704
						55 House rent allowance	4,410
						Total of Vr no 8 - EST:	1,05,714
						Total of ALIGARH (06):	**25,57,203**

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 OCTOBER 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	7 - MIS	Second	Voted	No Objection	223001101 03 01	08 Office Expenditure	10,900
						Total of Vr no 7 - MIS:	10,900

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004625	3 - TA	Second	Voted	No Objection	223001101 04 02	04 Travelling Allowance	6,918
						Total of Vr no 3 - TA:	6,918
	4 - TA	Second	Voted	No Objection	223001101 04 02	04 Travelling Allowance	1,842
						Total of Vr no 4 - TA:	1,842
	6 - MIS	Second	Voted	No Objection	223001101 04 02	47 Maintenace of Computer/ Purchase of related Stationary	5,880
						Total of Vr no 6 - MIS:	5,880

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 (`)
34004625	5 - MIS	Second	Voted	No Objection	223001103 04 00	08 Office Expenditure	10,000
						Total of Vr no 5 - MIS:	10,000
						Total of AZAMGARH (34):	**35,540**

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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 OCTOBER 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME BANDA (26)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004625	3 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	1,43,100
						03 Dearness Allowance	48,654
						55 House rent allowance	5,890
						Total of Vr no 3 - EST:	1,97,644
	4 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	1,58,600
						03 Dearness Allowance	53,924
						06 Other Allowances	700
						55 House rent allowance	6,800
						Total of Vr no 4 - EST:	2,20,024

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004625	1 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	1,99,500
						03 Dearness Allowance	67,830
						55 House rent allowance	7,630
						Total of Vr no 1 - EST:	2,74,960
	18 - MIS	Second	Voted	No Objection	223001101 04 02	49 Medical Expenses	15,063
						Total of Vr no 18 - MIS:	15,063
	19 - MIS	Second	Voted	No Objection	223001101 04 02	49 Medical Expenses	10,512
						Total of Vr no 19 - MIS:	10,512
	2 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	4,24,140
						03 Dearness Allowance	1,44,208
						06 Other Allowances	1,800
						55 House rent allowance	22,600
						Total of Vr no 2 - EST:	5,92,748
	20 - MIS	Second	Voted	No Objection	223001101 04 02	49 Medical Expenses	11,706
						Total of Vr no 20 - MIS:	11,706
						Total of BANDA (26):	**13,22,657**

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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 OCTOBER 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	39 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	4,26,100
						03 Dearness Allowance	1,61,918
						06 Other Allowances	1,480
						55 House rent allowance	27,460
						Total of Vr no 39 - EST:	6,16,958
	40 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	2,55,100
						03 Dearness Allowance	96,938
						06 Other Allowances	780
						55 House rent allowance	10,990
						Total of Vr no 40 - EST:	3,63,808
	5 - MIS	Second	Voted	No Objection	223001101 03 01	08 Office Expenditure	22,923
						Total of Vr no 5 - MIS:	22,923

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 (`)
11001566	3 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	20,300
						03 Dearness Allowance	6,902
						55 House rent allowance	2,200
						Total of Vr no 3 - EST:	29,402

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004625	1 - TA	Second	Voted	No Objection	223001101 04 01	04 Travelling Allowance	1,240
						Total of Vr no 1 - TA:	1,240
	2 - TA	Second	Voted	No Objection	223001101 04 01	04 Travelling Allowance	1,672
						Total of Vr no 2 - TA:	1,672
	3 - TA	Second	Voted	No Objection	223001101 04 01	04 Travelling Allowance	3,344
						Total of Vr no 3 - TA:	3,344
	4 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	1,69,000
						03 Dearness Allowance	57,460
						55 House rent allowance	14,380
						Total of Vr no 4 - EST:	2,40,840
	4 - TA	Second	Voted	No Objection	223001101 04 01	04 Travelling Allowance	1,552
						Total of Vr no 4 - TA:	1,552
	5 - EST	First	Voted	No Objection	223001101 04 01	03 Dearness Allowance	16,589
						Total of Vr no 5 - EST:	16,589

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 OCTOBER 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	04	Not Available	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	37 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	11,16,400
						03 Dearness Allowance	4,24,232
						06 Other Allowances	2,510
						55 House rent allowance	66,901
						Total of Vr no 37 - EST:	16,10,043
	38 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	3,05,300
						03 Dearness Allowance	1,16,014
						06 Other Allowances	740
						55 House rent allowance	21,950
						Total of Vr no 38 - EST:	4,44,004
	6 - MIS	Second	Voted	No Objection	223001101 04 02	15 Maintenance of cars and purchasing of petrol etc	23,269
						Total of Vr no 6 - MIS:	23,269

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102	Working Conditions and Safety
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004625	1 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	57,800
						03 Dearness Allowance	19,652
						55 House rent allowance	6,300
						Total of Vr no 1 - EST:	83,752
	2 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	60,400
						03 Dearness Allowance	20,536
						55 House rent allowance	5,520
						Total of Vr no 2 - EST:	86,456

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	43 - EST	Second	Voted	No Objection	223001103 03 00	01 Pay	78,200
						03 Dearness Allowance	29,716
						06 Other Allowances	65
						55 House rent allowance	6,980
						Total of Vr no 43 - EST:	1,14,961

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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 OCTOBER 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	103 General Labour Welfare
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004625	41 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	79,500
						03 Dearness Allowance	30,210
						06 Other Allowances	65
						55 House rent allowance	6,980
						Total of Vr no 41 - EST:	1,16,755
	42 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	1,12,200
						03 Dearness Allowance	42,636
						55 House rent allowance	6,360
						Total of Vr no 42 - EST:	1,61,196

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	44 - EST	Second	Voted	No Objection	223001800 03 00	01 Pay	47,600
						03 Dearness Allowance	18,088
						55 House rent allowance	2,020
						Total of Vr no 44 - EST:	67,708
						Total of BAREILLY (11):	**40,06,472**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME BASTI (33)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004625	1 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	2,13,600
						03 Dearness Allowance	72,624
						55 House rent allowance	8,340
						Total of Vr no 1 - EST:	2,94,564
	13 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	27,632
						Total of Vr no 13 - EST:	27,632
	18 - MIS	Second	Voted	No Objection	223001101 03 01	17 Rent, Surcharge and Tax-ownership	49,000
						Total of Vr no 18 - MIS:	49,000
	20 - MIS	Second	Voted	No Objection	223001101 03 01	47 Maintenace of Computer/ Purchase of related Stationary	1,800
						Total of Vr no 20 - MIS:	1,800
	21 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	2,13,600
						03 Dearness Allowance	81,168
						55 House rent allowance	8,340
						Total of Vr no 21 - EST:	3,03,108

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004625	12 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908
	15 - MIS	Second	Voted	No Objection	223001101 04 02	08 Office Expenditure	10,000
						Total of Vr no 15 - MIS:	10,000
	16 - MIS	Second	Voted	No Objection	223001101 04 02	17 Rent, Surcharge and Tax-ownership	44,466
						Total of Vr no 16 - MIS:	44,466
	17 - MIS	Second	Voted	No Objection	223001101 04 02	17 Rent, Surcharge and Tax-ownership	1,50,855
						Total of Vr no 17 - MIS:	1,50,855
	19 - MIS	Second	Voted	No Objection	223001101 04 02	47 Maintenace of Computer/ Purchase of related Stationary	1,900
						Total of Vr no 19 - MIS:	1,900
	2 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	2,63,500
						03 Dearness Allowance	89,590
						06 Other Allowances	1,000
						55 House rent allowance	12,920
						Total of Vr no 2 - EST:	3,67,010
	20 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	2,63,500
						03 Dearness Allowance	1,00,130
						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	OCTOBER 2022	GRANT NO	76	Labour Department (Labour Welfare)

TREASURY NAME	BASTI (33)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004625	20 - EST	Second	Voted	No Objection	223001101 04 02	55 House rent allowance	12,920
						Total of Vr no 20 - EST:	3,77,550
						Total of BASTI (33):	**16,34,793**

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	OCTOBER 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	1 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	38,700
						03 Dearness Allowance	13,158
						55 House rent allowance	2,020
						Total of Vr no 1 - EST:	53,878
	2 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	39,200
						03 Dearness Allowance	13,328
						06 Other Allowances	100
						55 House rent allowance	1,660
						Total of Vr no 2 - EST:	54,288
						Total of BIJNORE (12):	**1,08,166**

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 OCTOBER 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	1 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	57,800
						03 Dearness Allowance	19,652
						55 House rent allowance	3,150
						Total of Vr no 1 - EST:	80,602
	2 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	1,01,000
						03 Dearness Allowance	34,340
						55 House rent allowance	4,040
						Total of Vr no 2 - EST:	1,39,380
	3 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	64,600
						03 Dearness Allowance	21,964
						55 House rent allowance	3,120
						Total of Vr no 3 - EST:	89,684
						Total of BULANDSHAHAR (05):	**3,09,666**

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 OCTOBER 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	2 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	8,31,800
						03 Dearness Allowance	2,82,812
						06 Other Allowances	360
						55 House rent allowance	31,210
						Total of Vr no 2 - EST:	11,46,182
	26 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	13,816
						Total of Vr no 26 - EST:	13,816
	28 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	1,10,528
						Total of Vr no 28 - EST:	1,10,528
	4 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	6,56,300
						03 Dearness Allowance	2,23,142
						06 Other Allowances	1,400
						55 House rent allowance	23,260
						Total of Vr no 4 - EST:	9,04,102

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004625	5 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	1,12,500
						03 Dearness Allowance	38,250
						55 House rent allowance	4,470
						Total of Vr no 5 - EST:	1,55,220
	6 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	45,200
						03 Dearness Allowance	15,368
						55 House rent allowance	2,300
						Total of Vr no 6 - EST:	62,868
	7 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	78,800
						03 Dearness Allowance	53,584
						06 Other Allowances	8,200
						Total of Vr no 7 - EST:	1,40,584

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004625	1 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	2,36,800
						03 Dearness Allowance	80,512
						06 Other Allowances	1,400
						55 House rent allowance	12,190
						Total of Vr no 1 - EST:	3,30,902
	25 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	41,448

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	25 - EST					Total of Vr no 25 - EST:	41,448
	27 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	6,908
						Total of Vr no 27 - EST:	6,908
	3 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	2,83,300
						03 Dearness Allowance	96,322
						06 Other Allowances	120
						55 House rent allowance	11,590
						Total of Vr no 3 - EST:	3,91,332

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102	Working Conditions and Safety
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004625	42 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	1,28,300
						03 Dearness Allowance	48,754
						06 Other Allowances	700
						55 House rent allowance	5,970
						Total of Vr no 42 - EST:	1,83,724
	42 - TA	Second	Voted	No Objection	223001102 03 00	04 Travelling Allowance	3,084
						Total of Vr no 42 - TA:	3,084
	43 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	34,400
						03 Dearness Allowance	13,072
						55 House rent allowance	1,100
						Total of Vr no 43 - EST:	48,572
	8 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908
	9 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	13,816
						Total of Vr no 9 - EST:	13,816
						Total of FAIZABAD (49):	**35,59,994**

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 OCTOBER 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	10 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	27,632
						Total of Vr no 10 - EST:	27,632
	24 - EST	Second	Voted	No Objection	223001101 03 01	03 Dearness Allowance	30,900
						Total of Vr no 24 - EST:	30,900
	38 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	2,57,500
						03 Dearness Allowance	97,850
						06 Other Allowances	1,700
						55 House rent allowance	9,200
						Total of Vr no 38 - EST:	3,66,250

Sub Head	04	Not Available	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	1 - MIS	Second	Voted	No Objection	223001101 04 01	02 Wages	3,200
						Total of Vr no 1 - MIS:	3,200
	13 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	13,816
						Total of Vr no 13 - EST:	13,816
	19 - EST	Second	Voted	No Objection	223001101 04 01	03 Dearness Allowance	8,304
						Total of Vr no 19 - EST:	8,304
	39 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	69,200
						03 Dearness Allowance	26,296
						06 Other Allowances	40
						55 House rent allowance	6,280
						Total of Vr no 39 - EST:	1,01,816
	6 - TA	Second	Voted	No Objection	223001101 04 01	05 Transfer Travelling Allowance	13,420
						Total of Vr no 6 - TA:	13,420

Sub Head	04	Not Available	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	11 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	13,816
						Total of Vr no 11 - EST:	13,816
	12 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	48,356
						Total of Vr no 12 - EST:	48,356
	21 - EST	Second	Voted	No Objection	223001101 04 02	03 Dearness Allowance	17,736
						Total of Vr no 21 - EST:	17,736
	22 - EST	Second	Voted	No Objection	223001101 04 02	03 Dearness Allowance	89,216
						Total of Vr no 22 - EST:	89,216

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	04	Not Available	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	34 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	7,24,500
						03 Dearness Allowance	2,75,310
						06 Other Allowances	3,500
						55 House rent allowance	44,250
						Total of Vr no 34 - EST:	10,47,560
	35 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	1,47,800
						03 Dearness Allowance	56,164
						06 Other Allowances	700
						55 House rent allowance	6,860
						Total of Vr no 35 - EST:	2,11,524
	6 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	47,600
						03 Dearness Allowance	14,756
						55 House rent allowance	2,020
						Total of Vr no 6 - EST:	64,376
	7 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	47,600
						03 Dearness Allowance	14,756
						55 House rent allowance	2,020
						Total of Vr no 7 - EST:	64,376

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102 Working Conditions and Safety
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004625	14 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	6,908
						Total of Vr no 14 - EST:	6,908
	18 - EST	Second	Voted	No Objection	223001102 03 00	03 Dearness Allowance	7,248
						Total of Vr no 18 - EST:	7,248
	40 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	60,400
						03 Dearness Allowance	22,952
						55 House rent allowance	5,520
						Total of Vr no 40 - EST:	88,872
	41 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	21,700
						03 Dearness Allowance	8,246
						55 House rent allowance	2,400
						Total of Vr no 41 - EST:	32,346

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103 General Labour Welfare

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	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	15 - EST	Second	Voted	No Objection	223001103 03 00	01 Pay	6,908
						Total of Vr no 15 - EST:	6,908
	16 - EST	Second	Voted	No Objection	223001103 03 00	01 Pay	27,632
						Total of Vr no 16 - EST:	27,632
	17 - EST	Second	Voted	No Objection	223001103 03 00	01 Pay	31,068
						03 Dearness Allowance	4,854
						55 House rent allowance	2,973
						Total of Vr no 17 - EST:	38,895
	20 - EST	Second	Voted	No Objection	223001103 03 00	03 Dearness Allowance	3,516
						Total of Vr no 20 - EST:	3,516
	23 - EST	Second	Voted	No Objection	223001103 03 00	03 Dearness Allowance	21,336
						Total of Vr no 23 - EST:	21,336
	36 - EST	Second	Voted	No Objection	223001103 03 00	01 Pay	1,77,800
						03 Dearness Allowance	67,564
						55 House rent allowance	15,840
						Total of Vr no 36 - EST:	2,61,204
	37 - EST	Second	Voted	No Objection	223001103 03 00	01 Pay	29,300
						03 Dearness Allowance	11,134
						55 House rent allowance	2,320
						Total of Vr no 37 - EST:	42,754
	7 - MIS	Second	Voted	No Objection	223001103 03 00	49 Medical Expenses	26,181
						Total of Vr no 7 - MIS:	26,181
						Total of FIROZABAD (68):	**26,86,098**

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	OCTOBER 2022	GRANT NO	76	Labour Department (Labour Welfare)

TREASURY NAME	GAUTAM BUDHA NAGAR (76)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004625	17 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	52,000
						03 Dearness Allowance	16,120
						55 House rent allowance	4,040
						Total of Vr no 17 - EST:	72,160
	21 - MIS	Second	Voted	No Objection	223001101 03 01	08 Office Expenditure	5,000
						Total of Vr no 21 - MIS:	5,000
	25 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	6,908
						Total of Vr no 25 - EST:	6,908
	9 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	2,60,900
						03 Dearness Allowance	88,706
						06 Other Allowances	1,400
						55 House rent allowance	21,480
						Total of Vr no 9 - EST:	3,72,486

Sub Head	04	Not Available	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	10 - TA	First	Voted	No Objection	223001101 04 01	04 Travelling Allowance	10,260
						Total of Vr no 10 - TA:	10,260
	11 - TA	First	Voted	No Objection	223001101 04 01	04 Travelling Allowance	8,400
						Total of Vr no 11 - TA:	8,400
	12 - TA	First	Voted	No Objection	223001101 04 01	04 Travelling Allowance	10,500
						Total of Vr no 12 - TA:	10,500
	13 - TA	First	Voted	No Objection	223001101 04 01	04 Travelling Allowance	10,260
						Total of Vr no 13 - TA:	10,260
	14 - EST	First	Voted	No Objection	223001101 04 01	03 Dearness Allowance	27,342
						Total of Vr no 14 - EST:	27,342
	15 - EST	First	Voted	No Objection	223001101 04 01	03 Dearness Allowance	4,968
						Total of Vr no 15 - EST:	4,968
	19 - MIS	Second	Voted	No Objection	223001101 04 01	08 Office Expenditure	5,000
						Total of Vr no 19 - MIS:	5,000
	20 - MIS	Second	Voted	No Objection	223001101 04 01	08 Office Expenditure	5,000
						Total of Vr no 20 - MIS:	5,000
	45 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	1,56,500
						03 Dearness Allowance	59,470
						06 Other Allowances	40
						55 House rent allowance	12,500
						Total of Vr no 45 - EST:	2,28,510
	46 - EST	Second	Voted	No Objection	223001101 04 01	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 OCTOBER 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	46 - EST	Second	Voted	No Objection	223001101 04 01	03 Dearness Allowance	11,134
						55 House rent allowance	2,400
						Total of Vr no 46 - EST:	42,834
	47 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	35,915
						03 Dearness Allowance	1,52,280
						38 Interim Relief	21,549
						55 House rent allowance	18,400
						Total of Vr no 47 - EST:	2,28,144
	7 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	30,168
						Total of Vr no 7 - EST:	30,168
	9 - TA	First	Voted	No Objection	223001101 04 01	04 Travelling Allowance	10,260
						Total of Vr no 9 - TA:	10,260

Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004625	10 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	3,15,920
						03 Dearness Allowance	1,06,318
						06 Other Allowances	2,800
						55 House rent allowance	30,420
						Total of Vr no 10 - EST:	4,55,458
	11 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	8,53,200
						03 Dearness Allowance	2,90,088
						06 Other Allowances	2,840
						55 House rent allowance	65,240
						Total of Vr no 11 - EST:	12,11,368
	15 - MIS	Second	Voted	No Objection	223001101 04 02	08 Office Expenditure	18,349
						Total of Vr no 15 - MIS:	18,349
	16 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	56,900
						03 Dearness Allowance	17,639
						55 House rent allowance	5,520
						Total of Vr no 16 - EST:	80,059
	18 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	32,900
						03 Dearness Allowance	10,199
						55 House rent allowance	3,340
						Total of Vr no 18 - EST:	46,439
	23 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	20,724
						Total of Vr no 23 - EST:	20,724
	26 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	48,356

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 OCTOBER 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	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004625	26 - EST					Total of Vr no 26 - EST:	48,356

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	12 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	2,43,600
						03 Dearness Allowance	82,824
						55 House rent allowance	22,060
						Total of Vr no 12 - EST:	3,48,484
	13 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	3,05,000
						03 Dearness Allowance	1,03,700
						06 Other Allowances	2,100
						55 House rent allowance	27,600
						Total of Vr no 13 - EST:	4,38,400

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004625	24 - EST	Second	Voted	No Objection	223001800 03 00	01 Pay	6,908
						Total of Vr no 24 - EST:	6,908
	8 - EST	First	Voted	No Objection	223001800 03 00	01 Pay	41,100
						03 Dearness Allowance	13,974
						55 House rent allowance	4,040
						Total of Vr no 8 - EST:	59,114
						Total of GAUTAM BUDHA NAGAR (76):	**38,11,859**

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 OCTOBER 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 - EST	Second	Voted	No Objection	223001101 03 01	03 Dearness Allowance	34,848
						Total of Vr no 12 - EST:	34,848
	18 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	6,908
						Total of Vr no 18 - EST:	6,908
	2 - MIS	Second	Voted	No Objection	223001101 03 01	17 Rent, Surcharge and Tax-ownership	2,850
						Total of Vr no 2 - MIS:	2,850
	20 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	20,724
						Total of Vr no 20 - EST:	20,724
	58 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	2,91,400
						03 Dearness Allowance	1,10,732
						06 Other Allowances	1,700
						55 House rent allowance	21,960
						Total of Vr no 58 - EST:	4,25,792
	60 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	3,82,500
						03 Dearness Allowance	1,45,350
						55 House rent allowance	29,380
						Total of Vr no 60 - EST:	5,57,230
	9 - EST	Second	Voted	No Objection	223001101 03 01	03 Dearness Allowance	50,832
						Total of Vr no 9 - EST:	50,832

Sub Head	04	Not Available	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	1,58,700
						03 Dearness Allowance	53,958
						55 House rent allowance	15,080
						Total of Vr no 1 - EST:	2,27,738
	13 - EST	Second	Voted	No Objection	223001101 04 01	03 Dearness Allowance	21,564
						Total of Vr no 13 - EST:	21,564
	14 - MIS	Second	Voted	No Objection	223001101 04 01	08 Office Expenditure	2,818
						Total of Vr no 14 - MIS:	2,818
	16 - EST	Second	Voted	No Objection	223001101 04 01	03 Dearness Allowance	27,738
						Total of Vr no 16 - EST:	27,738
	16 - MIS	Second	Voted	No Objection	223001101 04 01	08 Office Expenditure	5,000
						Total of Vr no 16 - MIS:	5,000
	2 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	1,22,400
						03 Dearness Allowance	41,616
						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 OCTOBER 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	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004625	2 - EST					Total of Vr no 2 - EST:	1,75,836
	30 - EST	Second	Voted	No Objection	223001101 04 01	03 Dearness Allowance	34,884
						Total of Vr no 30 - EST:	34,884
	31 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	12,920
						03 Dearness Allowance	8,786
						55 House rent allowance	2,187
						Total of Vr no 31 - EST:	23,893
	59 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	1,58,700
						03 Dearness Allowance	60,306
						55 House rent allowance	15,080
						Total of Vr no 59 - EST:	2,34,086
	61 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	20,724
						Total of Vr no 61 - EST:	20,724
	62 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	27,632
						Total of Vr no 62 - EST:	27,632
	7 - MIS	Second	Voted	No Objection	223001101 04 01	02 Wages	6,000
						Total of Vr no 7 - MIS:	6,000
	8 - MIS	Second	Voted	No Objection	223001101 04 01	08 Office Expenditure	1,175
						Total of Vr no 8 - MIS:	1,175
	9 - MIS	Second	Voted	No Objection	223001101 04 01	11 Stationary & Printing of Forms	5,700
						Total of Vr no 9 - MIS:	5,700

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004625	10 - MIS	Second	Voted	No Objection	223001101 04 02	29 Maintenance	49,560
						Total of Vr no 10 - MIS:	49,560
	11 - EST	Second	Voted	No Objection	223001101 04 02	03 Dearness Allowance	13,896
						Total of Vr no 11 - EST:	13,896
	11 - MIS	Second	Voted	No Objection	223001101 04 02	29 Maintenance	98,766
						Total of Vr no 11 - MIS:	98,766
	14 - EST	Second	Voted	No Objection	223001101 04 02	03 Dearness Allowance	21,512
						Total of Vr no 14 - EST:	21,512
	19 - CON	Second	Voted	No Objection	223001101 04 02	13 Expenditure on Telephone	3,597
						Total of Vr no 19 - CON:	3,597
	19 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	27,632
						Total of Vr no 19 - EST:	27,632
	21 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	20,724

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	21 - EST					Total of Vr no 21 - EST:	20,724
	54 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	1,78,600
						03 Dearness Allowance	67,868
						55 House rent allowance	18,480
						Total of Vr no 54 - EST:	2,64,948
	55 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	4,35,900
						03 Dearness Allowance	1,65,642
						06 Other Allowances	2,840
						55 House rent allowance	27,770
						Total of Vr no 55 - EST:	6,32,152
	57 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	1,15,800
						03 Dearness Allowance	44,004
						55 House rent allowance	8,960
						Total of Vr no 57 - EST:	1,68,764
	8 - EST	Second	Voted	No Objection	223001101 04 02	03 Dearness Allowance	52,308
						Total of Vr no 8 - EST:	52,308

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	3 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	2,25,900
						03 Dearness Allowance	76,806
						55 House rent allowance	20,000
						Total of Vr no 3 - EST:	3,22,706
	4 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	1,75,000
						03 Dearness Allowance	59,500
						55 House rent allowance	14,920
						Total of Vr no 4 - EST:	2,49,420

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	10 - EST	Second	Voted	No Objection	223001103 03 00	03 Dearness Allowance	4,500
						Total of Vr no 10 - EST:	4,500
	17 - EST	Second	Voted	No Objection	223001103 03 00	01 Pay	6,908

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	03	Not Available	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	17 - EST					Total of Vr no 17 - EST:	6,908
	20 - CON	Second	Voted	No Objection	223001103 03 00	08 Office Expenditure	12,900
						Total of Vr no 20 - CON:	12,900
	22 - EST	Second	Voted	No Objection	223001103 03 00	01 Pay	6,908
						Total of Vr no 22 - EST:	6,908
	52 - EST	Second	Voted	No Objection	223001103 03 00	01 Pay	37,500
						03 Dearness Allowance	14,250
						06 Other Allowances	20
						55 House rent allowance	2,940
						Total of Vr no 52 - EST:	54,710
	53 - EST	Second	Voted	No Objection	223001103 03 00	01 Pay	34,900
						03 Dearness Allowance	13,262
						55 House rent allowance	3,340
						Total of Vr no 53 - EST:	51,502

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004625	12 - MIS	Second	Voted	No Objection	223001103 04 00	29 Maintenance	99,120
						Total of Vr no 12 - MIS:	99,120
	3 - MIS	Second	Voted	No Objection	223001103 04 00	08 Office Expenditure	14,900
						Total of Vr no 3 - MIS:	14,900
	56 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	18,000
						03 Dearness Allowance	6,840
						06 Other Allowances	20
						55 House rent allowance	2,200
						Total of Vr no 56 - EST:	27,060
	7 - EST	Second	Voted	No Objection	223001103 04 00	03 Dearness Allowance	2,160
						Total of Vr no 7 - EST:	2,160
						Total of GHAZIABAD (59):	**41,20,625**

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME GONDA (50)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004625	14 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	20,724
						Total of Vr no 14 - EST:	20,724
	15 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	13,816
						Total of Vr no 15 - EST:	13,816
	29 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	3,17,906
						03 Dearness Allowance	1,20,804
						06 Other Allowances	80
						55 House rent allowance	15,590
						Total of Vr no 29 - EST:	4,54,380
	30 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	38,100
						03 Dearness Allowance	14,478
						06 Other Allowances	40
						55 House rent allowance	1,660
						Total of Vr no 30 - EST:	54,278

Sub Head	04	Not Available	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	13 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	20,724
						Total of Vr no 13 - EST:	20,724
	16 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	13,816
						Total of Vr no 16 - EST:	13,816
	31 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	3,98,400
						03 Dearness Allowance	1,51,392
						06 Other Allowances	40
						55 House rent allowance	20,410
						Total of Vr no 31 - EST:	5,70,242
	32 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	73,600
						03 Dearness Allowance	27,968
						06 Other Allowances	80
						55 House rent allowance	2,820
						Total of Vr no 32 - EST:	1,04,468

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103 General Labour Welfare
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 (`)
50004625	2 - GIA	First	Voted	No Objection	223001103 08 01	20 Subsidiary Grant-General (non	32,800

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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	OCTOBER 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	103	General Labour Welfare
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 (`)
50004625	2 - GIA	First	Voted	No Objection	223001103 08 01	pay)	
						Total of Vr no 2 - GIA:	32,800
	3 - GIA	First	Voted	No Objection	223001103 08 01	20 Subsidiary Grant-General (non pay)	26,200
						Total of Vr no 3 - GIA:	26,200
						Total of GONDA (50):	**13,11,448**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	25 - TA	Second	Voted	No Objection	223001101 03 01	04 Travelling Allowance	16,045
						Total of Vr no 25 - TA:	16,045
	29 - TA	Second	Voted	No Objection	223001101 03 01	04 Travelling Allowance	2,418
						Total of Vr no 29 - TA:	2,418
	3 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	9,49,800
						03 Dearness Allowance	3,22,932
						06 Other Allowances	830
						55 House rent allowance	56,480
						Total of Vr no 3 - EST:	13,30,042

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 (`)
32001881	35 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	88,700
						03 Dearness Allowance	60,316
						55 House rent allowance	13,820
						Total of Vr no 35 - EST:	1,62,836
32004625	16 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	1,13,600
						03 Dearness Allowance	38,624
						55 House rent allowance	9,580
						Total of Vr no 16 - EST:	1,61,804
	17 - EST	Second	Voted	No Objection	223001101 04 01	03 Dearness Allowance	20,034
						Total of Vr no 17 - EST:	20,034
	21 - EST	Second	Voted	No Objection	223001101 04 01	03 Dearness Allowance	30,888
						Total of Vr no 21 - EST:	30,888
	22 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	1,76,800
						03 Dearness Allowance	60,112
						06 Other Allowances	40
						55 House rent allowance	13,960
						Total of Vr no 22 - EST:	2,50,912

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 (`)
32004625	23 - MIS	Second	Voted	No Objection	223001101 04 02	09 Electrical Dues	21,127
						Total of Vr no 23 - MIS:	21,127
	24 - TA	Second	Voted	No Objection	223001101 04 02	04 Travelling Allowance	2,856

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MONTH OF ACCOUNT OCTOBER 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	24 - TA					Total of Vr no 24 - TA:	2,856
	26 - TA	Second	Voted	No Objection	223001101 04 02	04 Travelling Allowance	5,876
						Total of Vr no 26 - TA:	5,876
	27 - TA	Second	Voted	No Objection	223001101 04 02	04 Travelling Allowance	2,030
						Total of Vr no 27 - TA:	2,030
	28 - TA	Second	Voted	No Objection	223001101 04 02	04 Travelling Allowance	2,791
						Total of Vr no 28 - TA:	2,791
	61 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	1,61,600
						03 Dearness Allowance	50,096
						06 Other Allowances	160
						55 House rent allowance	13,360
						Total of Vr no 61 - EST:	2,25,216
	7 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	15,42,800
						03 Dearness Allowance	5,24,552
						06 Other Allowances	3,120
						55 House rent allowance	1,19,530
						Total of Vr no 7 - EST:	21,90,002

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	5 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	2,36,000
						03 Dearness Allowance	80,240
						06 Other Allowances	52
						55 House rent allowance	20,040
						Total of Vr no 5 - EST:	3,36,332

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	22 - MIS	Second	Voted	No Objection	223001103 04 00	49 Medical Expenses	41,278
						Total of Vr no 22 - MIS:	41,278
	6 - EST	First	Voted	No Objection	223001103 04 00	01 Pay	3,29,700
						03 Dearness Allowance	1,12,098
						06 Other Allowances	220

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TREASURY NAME GORAKHPUR (32)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103 General Labour Welfare
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004625	6 - EST	First	Voted	No Objection	223001103 04 00	55 House rent allowance	26,360
						Total of Vr no 6 - EST:	4,68,378

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	4 - EST	First	Voted	No Objection	223001800 03 00	01 Pay	73,700
						03 Dearness Allowance	25,058
						06 Other Allowances	40
						55 House rent allowance	6,980
						Total of Vr no 4 - EST:	1,05,778
						Total of GORAKHPUR (32):	**53,76,643**

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MONTH OF ACCOUNT OCTOBER 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	83 - EST	Second	Voted	No Objection	223001001 03 00	01 Pay	91,400
						03 Dearness Allowance	34,732
						Total of Vr no 83 - EST:	1,26,132
20001883	84 - EST	Second	Voted	No Objection	223001001 03 00	01 Pay	1,82,700
						03 Dearness Allowance	69,426
						Total of Vr no 84 - EST:	2,52,126
20001890	85 - EST	Second	Voted	No Objection	223001001 03 00	01 Pay	1,67,200
						03 Dearness Allowance	63,536
						55 House rent allowance	30,096
						Total of Vr no 85 - EST:	2,60,832
20004624	10 - MIS	Second	Voted	No Objection	223001001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	54,280
						Total of Vr no 10 - MIS:	54,280
	116 - EST	Second	Voted	No Objection	223001001 03 00	01 Pay	22,56,075
						03 Dearness Allowance	8,68,984
						06 Other Allowances	2,065
						55 House rent allowance	1,49,540
						Total of Vr no 116 - EST:	32,76,664
	126 - EST	Second	Voted	No Objection	223001001 03 00	01 Pay	6,91,200
						03 Dearness Allowance	2,62,656
						06 Other Allowances	40
						55 House rent allowance	55,940
						Total of Vr no 126 - EST:	10,09,836
	2 - MIS	First	Voted	No Objection	223001001 03 00	15 Maintenance of cars and purchasing of petrol etc	2,11,762
						Total of Vr no 2 - MIS:	2,11,762
	34 - EST	Second	Voted	No Objection	223001001 03 00	01 Pay	51,400
						03 Dearness Allowance	17,476
						55 House rent allowance	8,960
						Total of Vr no 34 - EST:	77,836
	35 - EST	Second	Voted	No Objection	223001001 03 00	01 Pay	1,82,400
						03 Dearness Allowance	62,016
						Total of Vr no 35 - EST:	2,44,416
	40 - MIS	Second	Voted	No Objection	223001001 03 00	08 Office Expenditure	83,225
						Total of Vr no 40 - MIS:	83,225

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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 OCTOBER 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 (`)
20004624	41 - MIS	Second	Voted	No Objection	223001001 03 00	13 Expenditure on Telephone	15,576
						Total of Vr no 41 - MIS:	15,576
	42 - MIS	Second	Voted	No Objection	223001001 03 00	16 Payment for Commercial and Special Services	4,000
						Total of Vr no 42 - MIS:	4,000
	43 - MIS	Second	Voted	No Objection	223001001 03 00	42 Other Expenditure	2,500
						Total of Vr no 43 - MIS:	2,500
	49 - MIS	Second	Voted	No Objection	223001001 03 00	11 Stationary & Printing of Forms	22,350
						Total of Vr no 49 - MIS:	22,350
	50 - MIS	Second	Voted	No Objection	223001001 03 00	08 Office Expenditure	1,31,707
						Total of Vr no 50 - MIS:	1,31,707
	53 - TA	Second	Voted	No Objection	223001001 03 00	04 Travelling Allowance	6,876
						Total of Vr no 53 - TA:	6,876
	55 - TA	Second	Voted	No Objection	223001001 03 00	04 Travelling Allowance	4,072
						Total of Vr no 55 - TA:	4,072
	57 - MIS	Second	Voted	No Objection	223001001 03 00	49 Medical Expenses	1,47,463
						Total of Vr no 57 - MIS:	1,47,463
	59 - MIS	Second	Voted	No Objection	223001001 03 00	49 Medical Expenses	12,074
						Total of Vr no 59 - MIS:	12,074
	6 - MIS	Second	Voted	No Objection	223001001 03 00	49 Medical Expenses	53,895
						Total of Vr no 6 - MIS:	53,895
	60 - MIS	Second	Voted	No Objection	223001001 03 00	11 Stationary & Printing of Forms	32,250
						Total of Vr no 60 - MIS:	32,250
	7 - MIS	Second	Voted	No Objection	223001001 03 00	12 Office Furniture & Instrument	1,93,500
						Total of Vr no 7 - MIS:	1,93,500
	70 - MIS	Second	Voted	No Objection	223001001 03 00	13 Expenditure on Telephone	16,224
						Total of Vr no 70 - MIS:	16,224
	8 - MIS	Second	Voted	No Objection	223001001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	48,400
						Total of Vr no 8 - MIS:	48,400
	80 - EST	Second	Voted	No Objection	223001001 03 00	01 Pay	1,72,700
						Total of Vr no 80 - EST:	1,72,700
	81 - EST	Second	Voted	No Objection	223001001 03 00	01 Pay	1,51,976
						Total of Vr no 81 - EST:	1,51,976
	87 - MIS	Second	Voted	No Objection	223001001 03 00	08 Office Expenditure	16,150
						Total of Vr no 87 - MIS:	16,150
	88 - MIS	Second	Voted	No Objection	223001001 03 00	08 Office Expenditure	51,778
						Total of Vr no 88 - MIS:	51,778

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 OCTOBER 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 (`)
20004624	89 - MIS	Second	Voted	No Objection	223001001 03 00	08 Office Expenditure	2,10,134
						Total of Vr no 89 - MIS:	2,10,134
	9 - MIS	Second	Voted	No Objection	223001001 03 00	12 Office Furniture & Instrument	46,551
						Total of Vr no 9 - MIS:	46,551
	90 - MIS	Second	Voted	No Objection	223001001 03 00	08 Office Expenditure	44,060
						Total of Vr no 90 - MIS:	44,060

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	124 - EST	Second	Voted	No Objection	223001004 03 00	01 Pay	5,67,400
						03 Dearness Allowance	2,15,612
						06 Other Allowances	40
						55 House rent allowance	39,500
						Total of Vr no 124 - EST:	8,22,552
	127 - EST	Second	Voted	No Objection	223001004 03 00	01 Pay	12,65,400
						03 Dearness Allowance	4,80,852
						06 Other Allowances	520
						55 House rent allowance	90,100
						Total of Vr no 127 - EST:	18,36,872
	15 - EST	Second	Voted	No Objection	223001004 03 00	01 Pay	43,000
						03 Dearness Allowance	14,620
						55 House rent allowance	4,400
						Total of Vr no 15 - EST:	62,020
	23 - EST	Second	Voted	Missing vchr	223001004 03 00	01 Pay	4,34,478
						03 Dearness Allowance	1,29,471
						55 House rent allowance	36,522
						56 ...	1,471
						Total of Vr no 23 - EST:	6,01,942
	54 - TA	Second	Voted	No Objection	223001004 03 00	04 Travelling Allowance	1,320
						Total of Vr no 54 - TA:	1,320
	70 - EST	Second	Voted	No Objection	223001004 03 00	01 Pay	1,45,068
						Total of Vr no 70 - EST:	1,45,068
	78 - EST	Second	Voted	No Objection	223001004 03 00	01 Pay	1,10,528
						Total of Vr no 78 - EST:	1,10,528

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 OCTOBER 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	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	58 - MIS	Second	Voted	No Objection	223001004 04 00	42 Other Expenditure	93,600
						Total of Vr no 58 - MIS:	93,600

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	112 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	4,17,420
						03 Dearness Allowance	1,51,810
						55 House rent allowance	23,440
						Total of Vr no 112 - EST:	5,92,670
	118 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	2,19,200
						03 Dearness Allowance	83,296
						06 Other Allowances	40
						55 House rent allowance	19,380
						Total of Vr no 118 - EST:	3,21,916
	56 - TA	Second	Voted	No Objection	223001101 03 01	04 Travelling Allowance	41,805
						Total of Vr no 56 - TA:	41,805
	65 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	6,908
						Total of Vr no 65 - EST:	6,908
	79 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	6,908
						Total of Vr no 79 - EST:	6,908

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	147 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	4,20,400
						03 Dearness Allowance	1,59,752
						06 Other Allowances	2,100
						55 House rent allowance	16,220
						Total of Vr no 147 - EST:	5,98,472
	54 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	27,632
						Total of Vr no 54 - EST:	27,632

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001808	130 - EST	Second	Voted	No Objection	223001101 04 01	03 Dearness Allowance	35,928
						Total of Vr no 130 - EST:	35,928
	14 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	99,800

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 OCTOBER 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001808	14 - EST	First	Voted	No Objection	223001101 04 01	03 Dearness Allowance	67,864
						55 House rent allowance	16,400
						Total of Vr no 14 - EST:	1,84,064
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	11 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	21,537
						Total of Vr no 11 - EST:	21,537
	132 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	86,200
						03 Dearness Allowance	32,756
						06 Other Allowances	40
						55 House rent allowance	8,480
						Total of Vr no 132 - EST:	1,27,476
	133 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	60,400
						03 Dearness Allowance	22,952
						55 House rent allowance	5,520
						Total of Vr no 133 - EST:	88,872
	138 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	33,900
						03 Dearness Allowance	12,882
						55 House rent allowance	3,340
						Total of Vr no 138 - EST:	50,122
	139 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	1,10,700
						03 Dearness Allowance	42,066
						06 Other Allowances	40
						55 House rent allowance	8,560
						Total of Vr no 139 - EST:	1,61,366
	140 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	34,900
						03 Dearness Allowance	13,262
						55 House rent allowance	3,340
						Total of Vr no 140 - EST:	51,502
	141 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	2,64,400
						03 Dearness Allowance	1,00,472
						06 Other Allowances	80
						55 House rent allowance	16,200
						Total of Vr no 141 - EST:	3,81,152
	143 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	35,900
						03 Dearness Allowance	13,642
						55 House rent allowance	3,340
						Total of Vr no 143 - EST:	52,882
	144 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	1,31,700
						03 Dearness Allowance	50,046
						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 OCTOBER 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	144 - EST	Second	Voted	No Objection	223001101 04 01	55 House rent allowance	10,720
						Total of Vr no 144 - EST:	1,92,546
	16 - EST	Second	Voted	No Objection	223001101 04 01	03 Dearness Allowance	6,282
						Total of Vr no 16 - EST:	6,282
	17 - EST	Second	Voted	No Objection	223001101 04 01	03 Dearness Allowance	36,882
						Total of Vr no 17 - EST:	36,882
	18 - EST	Second	Voted	No Objection	223001101 04 01	03 Dearness Allowance	6,282
						Total of Vr no 18 - EST:	6,282
	19 - EST	Second	Voted	No Objection	223001101 04 01	03 Dearness Allowance	46,080
						Total of Vr no 19 - EST:	46,080
	20 - EST	Second	Voted	No Objection	223001101 04 01	03 Dearness Allowance	23,508
						Total of Vr no 20 - EST:	23,508
	22 - EST	Second	Voted	No Objection	223001101 04 01	03 Dearness Allowance	41,088
						Total of Vr no 22 - EST:	41,088
	3 - MIS	First	Voted	No Objection	223001101 04 01	08 Office Expenditure	2,384
						Total of Vr no 3 - MIS:	2,384
	4 - MIS	First	Voted	No Objection	223001101 04 01	12 Office Furniture & Instrument	980
						Total of Vr no 4 - MIS:	980
	5 - MIS	First	Voted	No Objection	223001101 04 01	12 Office Furniture & Instrument	4,320
						Total of Vr no 5 - MIS:	4,320
	59 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	6,908
						Total of Vr no 59 - EST:	6,908
	60 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	41,448
						Total of Vr no 60 - EST:	41,448
	61 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	13,816
						Total of Vr no 61 - EST:	13,816
	62 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	6,908
						Total of Vr no 62 - EST:	6,908
	63 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	15,923
						03 Dearness Allowance	5,242
						55 House rent allowance	3,747
						Total of Vr no 63 - EST:	24,912
	64 - MIS	Second	Voted	No Objection	223001101 04 01	02 Wages	29,400
						Total of Vr no 64 - MIS:	29,400
	74 - MIS	Second	Voted	No Objection	223001101 04 01	12 Office Furniture & Instrument	29,000
						Total of Vr no 74 - MIS:	29,000
	75 - MIS	Second	Voted	No Objection	223001101 04 01	12 Office Furniture & Instrument	425
						Total of Vr no 75 - MIS:	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 OCTOBER 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	76 - MIS	Second	Voted	No Objection	223001101 04 01	47 Maintenace of Computer/ Purchase of related Stationary	2,451
						Total of Vr no 76 - MIS:	2,451

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 (`)
20004624	123 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	5,83,200
						03 Dearness Allowance	2,21,616
						55 House rent allowance	36,680
						Total of Vr no 123 - EST:	8,41,496
	128 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	14,00,948
						03 Dearness Allowance	5,45,718
						06 Other Allowances	205
						55 House rent allowance	1,19,180
						Total of Vr no 128 - EST:	20,66,051
	69 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	1,72,700
						Total of Vr no 69 - EST:	1,72,700
	77 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	1,24,344
						Total of Vr no 77 - EST:	1,24,344

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	12 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	19,100
						03 Dearness Allowance	5,921
						55 House rent allowance	2,200
						Total of Vr no 12 - EST:	27,221
	134 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	15,39,900
						03 Dearness Allowance	5,85,162
						06 Other Allowances	7,700
						55 House rent allowance	96,610
						Total of Vr no 134 - EST:	22,29,372
	136 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	32,29,468
						03 Dearness Allowance	12,30,250
						06 Other Allowances	9,825
						55 House rent allowance	2,11,230
						Total of Vr no 136 - EST:	46,80,773
	21 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	2,100
						03 Dearness Allowance	13,512
						Total of Vr no 21 - EST:	15,612
	51 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	2,27,964

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

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MONTH OF ACCOUNT OCTOBER 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 (`)
20004625	51 - EST					Total of Vr no 51 - EST:	2,27,964
	53 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	3,45,400
						Total of Vr no 53 - EST:	3,45,400

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	44 - MIS	Second	Voted	No Objection	223001101 05 00	07 Honorarium	40,000
						Total of Vr no 44 - MIS:	40,000

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 (`)
20004624	113 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	8,82,200
						03 Dearness Allowance	3,35,236
						06 Other Allowances	290
						55 House rent allowance	72,040
						Total of Vr no 113 - EST:	12,89,766
	125 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	3,95,600
						03 Dearness Allowance	1,50,328
						06 Other Allowances	1,280
						55 House rent allowance	35,980
						Total of Vr no 125 - EST:	5,83,188
	67 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	1,17,436
						Total of Vr no 67 - EST:	1,17,436
	73 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	1,03,620
						Total of Vr no 73 - EST:	1,03,620

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	10 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	5,62,100
						03 Dearness Allowance	1,91,114
						06 Other Allowances	40
						55 House rent allowance	43,520
						Total of Vr no 10 - EST:	7,96,774
	13 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	3,94,200
						03 Dearness Allowance	1,34,028
						06 Other Allowances	2,900

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MONTH OF ACCOUNT OCTOBER 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 (`)
20004625	13 - EST	First	Voted	No Objection	223001102 03 00	55 House rent allowance	35,500
						Total of Vr no 13 - EST:	5,66,628
	131 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	3,61,300
						03 Dearness Allowance	1,37,294
						06 Other Allowances	2,900
						55 House rent allowance	33,100
						Total of Vr no 131 - EST:	5,34,594
	137 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	5,22,900
						03 Dearness Allowance	1,98,702
						06 Other Allowances	40
						55 House rent allowance	40,580
						Total of Vr no 137 - EST:	7,62,222
	57 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	69,080
						Total of Vr no 57 - EST:	69,080
	58 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	41,448
						Total of Vr no 58 - EST:	41,448

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	12 - TA	Second	Voted	No Objection	223001102 04 00	04 Travelling Allowance	6,545
						Total of Vr no 12 - TA:	6,545
	121 - EST	Second	Voted	No Objection	223001102 04 00	01 Pay	3,04,274
						03 Dearness Allowance	1,19,282
						55 House rent allowance	31,440
						Total of Vr no 121 - EST:	4,54,996
	129 - EST	Second	Voted	No Objection	223001102 04 00	01 Pay	6,84,100
						03 Dearness Allowance	2,59,958
						06 Other Allowances	820
						55 House rent allowance	48,770
						Total of Vr no 129 - EST:	9,93,648
	39 - MIS	Second	Voted	No Objection	223001102 04 00	08 Office Expenditure	31,570
						Total of Vr no 39 - MIS:	31,570
	46 - MIS	Second	Voted	No Objection	223001102 04 00	49 Medical Expenses	11,211
						Total of Vr no 46 - MIS:	11,211
	71 - EST	Second	Voted	No Objection	223001102 04 00	01 Pay	27,632
						Total of Vr no 71 - EST:	27,632
	76 - EST	Second	Voted	No Objection	223001102 04 00	01 Pay	13,816
						Total of Vr no 76 - EST:	13,816

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 OCTOBER 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	83 - TA	Second	Voted	No Objection	223001102 04 00	04 Travelling Allowance	6,316
						Total of Vr no 83 - TA:	6,316
	84 - TA	Second	Voted	No Objection	223001102 04 00	04 Travelling Allowance	15,653
						Total of Vr no 84 - TA:	15,653
	85 - TA	Second	Voted	No Objection	223001102 04 00	04 Travelling Allowance	11,335
						Total of Vr no 85 - TA:	11,335
	86 - TA	Second	Voted	No Objection	223001102 04 00	04 Travelling Allowance	12,076
						Total of Vr no 86 - TA:	12,076

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	117 - EST	Second	Voted	No Objection	223001103 03 00	01 Pay	15,50,000
						03 Dearness Allowance	5,89,000
						06 Other Allowances	625
						55 House rent allowance	1,04,360
						Total of Vr no 117 - EST:	22,43,985
	119 - EST	Second	Voted	No Objection	223001103 03 00	01 Pay	2,12,700
						03 Dearness Allowance	80,826
						06 Other Allowances	800
						55 House rent allowance	15,940
						Total of Vr no 119 - EST:	3,10,266
	24 - EST	Second	Voted	No Objection	223001103 03 00	01 Pay	20,900
						03 Dearness Allowance	7,106
						55 House rent allowance	2,200
						Total of Vr no 24 - EST:	30,206
	25 - EST	Second	Voted	No Objection	223001103 03 00	01 Pay	28,483
						03 Dearness Allowance	5,707
						Total of Vr no 25 - EST:	34,190
	45 - MIS	Second	Voted	No Objection	223001103 03 00	02 Wages	24,120
						Total of Vr no 45 - MIS:	24,120
	68 - EST	Second	Voted	No Objection	223001103 03 00	01 Pay	2,69,412
						Total of Vr no 68 - EST:	2,69,412
	74 - EST	Second	Voted	No Objection	223001103 03 00	01 Pay	48,356
						Total of Vr no 74 - EST:	48,356

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103 General Labour Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	145 - EST	Second	Voted	No Objection	223001103 03 00	01 Pay	6,15,712
						03 Dearness Allowance	2,35,220
						55 House rent allowance	53,320
						Total of Vr no 145 - EST:	9,04,252
	56 - EST	Second	Voted	No Objection	223001103 03 00	01 Pay	82,896
						Total of Vr no 56 - EST:	82,896

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	11 - MIS	Second	Voted	No Objection	223001103 04 00	49 Medical Expenses	7,763
						Total of Vr no 11 - MIS:	7,763
	114 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	12,63,000
						03 Dearness Allowance	4,79,940
						06 Other Allowances	320
						55 House rent allowance	1,09,540
						Total of Vr no 114 - EST:	18,52,800
	122 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	2,14,200
						03 Dearness Allowance	81,396
						55 House rent allowance	8,560
						Total of Vr no 122 - EST:	3,04,156
	66 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	1,10,528
						Total of Vr no 66 - EST:	1,10,528
	75 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	20,724
						Total of Vr no 75 - EST:	20,724

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	135 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	22,16,573
						03 Dearness Allowance	8,43,144
						06 Other Allowances	1,850
						55 House rent allowance	1,48,760
						Total of Vr no 135 - EST:	32,10,327
	148 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	55,100
						03 Dearness Allowance	20,938
						55 House rent allowance	2,940
						Total of Vr no 148 - EST:	78,978
	43 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	3,31,584
						Total of Vr no 43 - EST:	3,31,584
	55 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	6,908

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 OCTOBER 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 (`)
20004625	55 - EST					Total of Vr no 55 - EST:	6,908
	64 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	12,013
						03 Dearness Allowance	3,364
						55 House rent allowance	2,827
						Total of Vr no 64 - EST:	18,204

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	146 - EST	Second	Voted	No Objection	223001103 05 00	01 Pay	8,17,400
						03 Dearness Allowance	3,10,612
						06 Other Allowances	1,100
						55 House rent allowance	60,180
						Total of Vr no 146 - EST:	11,89,292
	52 - EST	Second	Voted	No Objection	223001103 05 00	01 Pay	1,10,528
						Total of Vr no 52 - EST:	1,10,528
	62 - MIS	Second	Voted	No Objection	223001103 05 00	29 Maintenance	9,974
						Total of Vr no 62 - MIS:	9,974
	63 - MIS	Second	Voted	No Objection	223001103 05 00	29 Maintenance	1,530
						Total of Vr no 63 - MIS:	1,530
	68 - MIS	Second	Voted	No Objection	223001103 05 00	49 Medical Expenses	3,108
						Total of Vr no 68 - MIS:	3,108
	69 - MIS	Second	Voted	No Objection	223001103 05 00	49 Medical Expenses	14,600
						Total of Vr no 69 - MIS:	14,600

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	115 - EST	Second	Voted	No Objection	223001800 03 00	01 Pay	13,76,200
						03 Dearness Allowance	5,22,956
						06 Other Allowances	1,240
						55 House rent allowance	1,05,240
						Total of Vr no 115 - EST:	20,05,636
	120 - EST	Second	Voted	No Objection	223001800 03 00	01 Pay	2,28,200
						03 Dearness Allowance	86,716
						55 House rent allowance	17,500
						Total of Vr no 120 - EST:	3,32,416

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	OCTOBER 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	52 - TA	Second	Voted	No Objection	223001800 03 00	04 Travelling Allowance	3,816
						Total of Vr no 52 - TA:	3,816
	72 - EST	Second	Voted	No Objection	223001800 03 00	01 Pay	20,724
						Total of Vr no 72 - EST:	20,724
	82 - EST	Second	Voted	No Objection	223001800 03 00	01 Pay	1,45,068
						Total of Vr no 82 - EST:	1,45,068
						Total of KANPUR NAGAR (20):	4,48,68,913

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 OCTOBER 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	1 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	21,700
						03 Dearness Allowance	7,378
						55 House rent allowance	2,400
						Total of Vr no 1 - EST:	31,478
	10 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	11,25,613
						03 Dearness Allowance	3,82,709
						06 Other Allowances	3,850
						55 House rent allowance	68,790
						Total of Vr no 10 - EST:	15,80,962
	113 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	11,62,561
						03 Dearness Allowance	4,41,773
						06 Other Allowances	3,850
						55 House rent allowance	72,950
						Total of Vr no 113 - EST:	16,81,134
	116 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	16,67,170
						03 Dearness Allowance	6,37,906
						06 Other Allowances	5,800
						55 House rent allowance	1,01,214
						Total of Vr no 116 - EST:	24,12,090
	20 - EST	Second	Voted	No Objection	223001101 03 01	03 Dearness Allowance	1,90,981
						Total of Vr no 20 - EST:	1,90,981
	20 - TA	Second	Voted	No Objection	223001101 03 01	04 Travelling Allowance	9,100
						Total of Vr no 20 - TA:	9,100
	21 - EST	Second	Voted	No Objection	223001101 03 01	03 Dearness Allowance	2,96,163
						Total of Vr no 21 - EST:	2,96,163
	24 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	11,771
						03 Dearness Allowance	4,002
						55 House rent allowance	5,150
						Total of Vr no 24 - EST:	20,923
	25 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	11,771
						03 Dearness Allowance	4,002
						55 House rent allowance	5,150
						Total of Vr no 25 - EST:	20,923
	26 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	11,771
						03 Dearness Allowance	4,002
						55 House rent allowance	2,649
						Total of Vr no 26 - EST:	18,422
	27 - EST	Second	Voted	No Objection	223001101 03 01	03 Dearness Allowance	8,232
						Total of Vr no 27 - EST:	8,232
	3 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	15,89,730

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 OCTOBER 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	3 - EST	First	Voted	No Objection	223001101 03 01	03 Dearness Allowance	5,44,428
						06 Other Allowances	5,100
						55 House rent allowance	98,454
						Total of Vr no 3 - EST:	22,37,712
	33 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	11,090
						03 Dearness Allowance	3,771
						Total of Vr no 33 - EST:	14,861
	36 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	38,710
						03 Dearness Allowance	13,161
						Total of Vr no 36 - EST:	51,871
	46 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	1,45,068
						Total of Vr no 46 - EST:	1,45,068
	49 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	1,45,068
						Total of Vr no 49 - EST:	1,45,068

Sub Head	04	Not Available	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	120 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	1,92,600
						03 Dearness Allowance	73,188
						06 Other Allowances	80
						55 House rent allowance	17,680
						Total of Vr no 120 - EST:	2,83,548
	121 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	3,16,200
						03 Dearness Allowance	1,20,156
						06 Other Allowances	80
						55 House rent allowance	26,320
						Total of Vr no 121 - EST:	4,62,756
	122 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	59,650
						03 Dearness Allowance	45,334
						55 House rent allowance	8,960
						Total of Vr no 122 - EST:	1,13,944

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 (`)
43004625	11 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	9,49,960
						03 Dearness Allowance	3,22,986
						06 Other Allowances	4,840
						55 House rent allowance	85,890

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 OCTOBER 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME LUCKNOW (43)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004625	11 - EST					Total of Vr no 11 - EST:	13,63,676
	114 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	9,74,600
						03 Dearness Allowance	3,70,348
						06 Other Allowances	4,840
						55 House rent allowance	85,890
						Total of Vr no 114 - EST:	14,35,678
	115 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	10,10,800
						03 Dearness Allowance	3,84,104
						06 Other Allowances	3,760
						55 House rent allowance	68,750
						Total of Vr no 115 - EST:	14,67,414
	16 - EST	Second	Voted	No Objection	223001101 04 02	03 Dearness Allowance	1,81,926
						Total of Vr no 16 - EST:	1,81,926
	16 - MIS	Second	Voted	No Objection	223001101 04 02	17 Rent, Surcharge and Tax-ownership	6,650
						Total of Vr no 16 - MIS:	6,650
	17 - EST	Second	Voted	No Objection	223001101 04 02	03 Dearness Allowance	1,61,829
						Total of Vr no 17 - EST:	1,61,829
	17 - MIS	Second	Voted	No Objection	223001101 04 02	17 Rent, Surcharge and Tax-ownership	16,777
						Total of Vr no 17 - MIS:	16,777
	18 - TA	Second	Voted	No Objection	223001101 04 02	04 Travelling Allowance	2,892
						Total of Vr no 18 - TA:	2,892
	2 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	10,09,100
						03 Dearness Allowance	3,43,094
						06 Other Allowances	3,760
						55 House rent allowance	68,750
						Total of Vr no 2 - EST:	14,24,704
	21 - TA	Second	Voted	No Objection	223001101 04 02	04 Travelling Allowance	1,180
						Total of Vr no 21 - TA:	1,180
	22 - TA	Second	Voted	No Objection	223001101 04 02	04 Travelling Allowance	4,207
						Total of Vr no 22 - TA:	4,207
	23 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	29,271
						03 Dearness Allowance	9,952
						55 House rent allowance	2,801
						Total of Vr no 23 - EST:	42,024
	28 - EST	Second	Voted	No Objection	223001101 04 02	03 Dearness Allowance	11,949
						Total of Vr no 28 - EST:	11,949
	34 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	7,821
						03 Dearness Allowance	2,659

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 OCTOBER 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME LUCKNOW (43)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004625	34 - EST	Second	Voted	No Objection	223001101 04 02	55 House rent allowance	3,014
						Total of Vr no 34 - EST:	13,494
	35 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	24,640
						03 Dearness Allowance	8,378
						Total of Vr no 35 - EST:	33,018
	48 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	1,03,620
						Total of Vr no 48 - EST:	1,03,620
	51 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	1,10,528
						Total of Vr no 51 - EST:	1,10,528
	58 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	6,908
						Total of Vr no 58 - EST:	6,908

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	32 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	2,74,307
						03 Dearness Allowance	61,512
						55 House rent allowance	1,476
						Total of Vr no 32 - EST:	3,37,295
	43 - EST	Second	Voted	No Objection	223001102 03 00	03 Dearness Allowance	76,485
						Total of Vr no 43 - EST:	76,485
	44 - EST	Second	Voted	No Objection	223001102 03 00	03 Dearness Allowance	62,262
						Total of Vr no 44 - EST:	62,262
	54 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	34,540
						Total of Vr no 54 - EST:	34,540
	7 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	4,77,900
						03 Dearness Allowance	1,62,486
						06 Other Allowances	20
						55 House rent allowance	40,480
						Total of Vr no 7 - EST:	6,80,886
	8 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	3,14,500
						03 Dearness Allowance	1,06,930
						06 Other Allowances	2,100
						55 House rent allowance	31,120
						Total of Vr no 8 - EST:	4,54,650
	85 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	55,264

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 OCTOBER 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	85 - EST					Total of Vr no 85 - EST:	55,264

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103 General Labour Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004625	118 - EST	Second	Voted	No Objection	223001103 03 00	01 Pay	80,300
						03 Dearness Allowance	30,514
						06 Other Allowances	40
						55 House rent allowance	3,340
						Total of Vr no 118 - EST:	1,14,194
	14 - EST	Second	Voted	No Objection	223001103 03 00	03 Dearness Allowance	14,022
						Total of Vr no 14 - EST:	14,022
	19 - TA	Second	Voted	No Objection	223001103 03 00	04 Travelling Allowance	1,760
						Total of Vr no 19 - TA:	1,760
	5 - EST	First	Voted	No Objection	223001103 03 00	01 Pay	80,300
						03 Dearness Allowance	27,302
						06 Other Allowances	40
						55 House rent allowance	3,340
						Total of Vr no 5 - EST:	1,10,982
	84 - EST	Second	Voted	No Objection	223001103 03 00	01 Pay	13,816
						Total of Vr no 84 - EST:	13,816

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004625	112 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	31,400
						03 Dearness Allowance	11,932
						06 Other Allowances	90
						55 House rent allowance	2,940
						Total of Vr no 112 - EST:	46,362
	117 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	2,42,732
						03 Dearness Allowance	92,238
						06 Other Allowances	115
						55 House rent allowance	16,320
						Total of Vr no 117 - EST:	3,51,405
	18 - EST	Second	Voted	No Objection	223001103 04 00	03 Dearness Allowance	5,436
						Total of Vr no 18 - EST:	5,436

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	OCTOBER 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	19 - EST	Second	Voted	No Objection	223001103 04 00	03 Dearness Allowance	59,772
						Total of Vr no 19 - EST:	59,772
	22 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	11,935
						03 Dearness Allowance	4,058
						55 House rent allowance	897
						Total of Vr no 22 - EST:	16,890
	38 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	9,514
						03 Dearness Allowance	3,235
						55 House rent allowance	4,916
						Total of Vr no 38 - EST:	17,665
	4 - EST	First	Voted	No Objection	223001103 04 00	01 Pay	2,35,620
						03 Dearness Allowance	80,111
						06 Other Allowances	108
						55 House rent allowance	16,220
						Total of Vr no 4 - EST:	3,32,059
	45 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	6,908
						Total of Vr no 45 - EST:	6,908
	50 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	48,356
						Total of Vr no 50 - EST:	48,356
	9 - EST	First	Voted	No Objection	223001103 04 00	01 Pay	30,200
						03 Dearness Allowance	10,268
						06 Other Allowances	90
						55 House rent allowance	2,320
						Total of Vr no 9 - EST:	42,878

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	119 - EST	Second	Voted	No Objection	223001800 03 00	01 Pay	73,200
						03 Dearness Allowance	27,816
						06 Other Allowances	40
						55 House rent allowance	4,040
						Total of Vr no 119 - EST:	1,05,096
	15 - EST	Second	Voted	No Objection	223001800 03 00	03 Dearness Allowance	12,780
						Total of Vr no 15 - EST:	12,780
	37 - EST	Second	Voted	No Objection	223001800 03 00	01 Pay	50,487
						03 Dearness Allowance	17,166

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	OCTOBER 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	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004625	37 - EST					Total of Vr no 37 - EST:	67,653
	52 - EST	Second	Voted	No Objection	223001800 03 00	01 Pay	13,816
						Total of Vr no 52 - EST:	13,816
	6 - EST	First	Voted	No Objection	223001800 03 00	01 Pay	39,900
						03 Dearness Allowance	13,566
						55 House rent allowance	4,040
						Total of Vr no 6 - EST:	57,506
						Total of LUCKNOW (43):	**1,92,54,448**

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 OCTOBER 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	10 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	57,800
						03 Dearness Allowance	19,652
						55 House rent allowance	3,150
						Total of Vr no 10 - EST:	80,602
	14 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	2,72,900
						03 Dearness Allowance	92,786
						55 House rent allowance	13,060
						Total of Vr no 14 - EST:	3,78,746
	29 - MIS	Second	Voted	No Objection	223001101 03 01	17 Rent, Surcharge and Tax-ownership	2,000
						Total of Vr no 29 - MIS:	2,000
	37 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	13,816
						Total of Vr no 37 - EST:	13,816
	80 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	2,72,900
						03 Dearness Allowance	1,03,702
						55 House rent allowance	13,060
						Total of Vr no 80 - EST:	3,89,662
	82 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	57,800
						03 Dearness Allowance	21,964
						55 House rent allowance	3,150
						Total of Vr no 82 - EST:	82,914

Sub Head	04	Not Available	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	10 - MIS	Second	Voted	No Objection	223001101 04 01	11 Stationary & Printing of Forms	3,491
						Total of Vr no 10 - MIS:	3,491
	11 - MIS	Second	Voted	No Objection	223001101 04 01	09 Electrical Dues	23,169
						Total of Vr no 11 - MIS:	23,169
	12 - MIS	Second	Voted	No Objection	223001101 04 01	11 Stationary & Printing of Forms	4,998
						Total of Vr no 12 - MIS:	4,998
	13 - MIS	Second	Voted	No Objection	223001101 04 01	13 Expenditure on Telephone	1,925
						Total of Vr no 13 - MIS:	1,925
	14 - MIS	Second	Voted	No Objection	223001101 04 01	13 Expenditure on Telephone	1,925
						Total of Vr no 14 - MIS:	1,925
	74 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	47,700
						03 Dearness Allowance	18,126
						06 Other Allowances	40
						55 House rent allowance	4,720

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	74 - EST					Total of Vr no 74 - EST:	70,586
	75 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	78,500
						03 Dearness Allowance	29,830
						06 Other Allowances	40
						55 House rent allowance	6,680
						Total of Vr no 75 - EST:	1,15,050
	76 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	68,200
						03 Dearness Allowance	25,916
						06 Other Allowances	40
						55 House rent allowance	6,280
						Total of Vr no 76 - EST:	1,00,436

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004625	11 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	4,94,800
						03 Dearness Allowance	1,68,232
						06 Other Allowances	3,500
						55 House rent allowance	44,050
						Total of Vr no 11 - EST:	7,10,582
	15 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	6,94,600
						03 Dearness Allowance	2,36,164
						06 Other Allowances	700
						55 House rent allowance	61,620
						Total of Vr no 15 - EST:	9,93,084
	18 - MIS	Second	Voted	No Objection	223001101 04 02	44 Travelling and other related expenses for training	3,771
						Total of Vr no 18 - MIS:	3,771
	19 - MIS	Second	Voted	No Objection	223001101 04 02	44 Travelling and other related expenses for training	2,674
						Total of Vr no 19 - MIS:	2,674
	20 - MIS	Second	Voted	No Objection	223001101 04 02	44 Travelling and other related expenses for training	2,674
						Total of Vr no 20 - MIS:	2,674
	21 - MIS	Second	Voted	No Objection	223001101 04 02	44 Travelling and other related expenses for training	2,674
						Total of Vr no 21 - MIS:	2,674
	22 - TA	Second	Voted	No Objection	223001101 04 02	04 Travelling Allowance	3,319
						Total of Vr no 22 - TA:	3,319
	23 - TA	Second	Voted	No Objection	223001101 04 02	04 Travelling Allowance	2,359
						Total of Vr no 23 - TA:	2,359

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME MEERUT (04)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004625	24 - TA	Second	Voted	No Objection	223001101 04 02	04 Travelling Allowance	2,377
						Total of Vr no 24 - TA:	2,377
	25 - MIS	Second	Voted	No Objection	223001101 04 02	29 Maintenance	59,530
						Total of Vr no 25 - MIS:	59,530
	26 - MIS	Second	Voted	No Objection	223001101 04 02	11 Stationary & Printing of Forms	1,754
						Total of Vr no 26 - MIS:	1,754
	27 - MIS	Second	Voted	No Objection	223001101 04 02	02 Wages	12,000
						Total of Vr no 27 - MIS:	12,000
	28 - MIS	Second	Voted	No Objection	223001101 04 02	08 Office Expenditure	10,276
						Total of Vr no 28 - MIS:	10,276
	31 - TA	Second	Voted	No Objection	223001101 04 02	04 Travelling Allowance	2,025
						Total of Vr no 31 - TA:	2,025
	36 - TA	Second	Voted	No Objection	223001101 04 02	04 Travelling Allowance	2,219
						Total of Vr no 36 - TA:	2,219
	39 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	69,080
						Total of Vr no 39 - EST:	69,080
	40 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	27,632
						Total of Vr no 40 - EST:	27,632
	78 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	6,94,600
						03 Dearness Allowance	2,63,948
						06 Other Allowances	700
						55 House rent allowance	61,620
						Total of Vr no 78 - EST:	10,20,868
	79 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	4,94,800
						03 Dearness Allowance	1,88,024
						06 Other Allowances	3,500
						55 House rent allowance	44,050
						Total of Vr no 79 - EST:	7,30,374

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	41 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	20,724
						Total of Vr no 41 - EST:	20,724
	42 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	20,724
						Total of Vr no 42 - EST:	20,724

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 OCTOBER 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	7 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	1,64,100
						03 Dearness Allowance	55,794
						06 Other Allowances	700
						55 House rent allowance	12,740
						Total of Vr no 7 - EST:	2,33,334
	9 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	2,48,900
						03 Dearness Allowance	84,626
						55 House rent allowance	20,800
						Total of Vr no 9 - EST:	3,54,326

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103 General Labour 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 (`)
04004625	32 - MIS	Second	Voted	No Objection	223001103 01 03	42 Other Expenditure	4,50,000
						Total of Vr no 32 - MIS:	4,50,000

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 (`)
04004625	13 - EST	First	Voted	No Objection	223001103 04 00	01 Pay	78,400
						03 Dearness Allowance	26,656
						55 House rent allowance	5,880
						Total of Vr no 13 - EST:	1,10,936
	38 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	13,816
						Total of Vr no 38 - EST:	13,816
	81 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	78,400
						03 Dearness Allowance	29,792
						55 House rent allowance	5,880
						Total of Vr no 81 - EST:	1,14,072

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	12 - EST	First	Voted	No Objection	223001800 03 00	01 Pay	39,900

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME MEERUT (04)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004625	12 - EST	First	Voted	No Objection	223001800 03 00	03 Dearness Allowance	13,566
						55 House rent allowance	2,020
						Total of Vr no 12 - EST:	55,486
	30 - MIS	Second	Voted	No Objection	223001800 03 00	08 Office Expenditure	4,820
						Total of Vr no 30 - MIS:	4,820
	43 - EST	Second	Voted	No Objection	223001800 03 00	01 Pay	6,908
						Total of Vr no 43 - EST:	6,908
	77 - EST	Second	Voted	No Objection	223001800 03 00	01 Pay	39,900
						03 Dearness Allowance	15,162
						55 House rent allowance	2,020
						Total of Vr no 77 - EST:	57,082
						Total of MEERUT (04):	**63,70,820**

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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 OCTOBER 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME MIRZAPUR (28)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004625	1 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	1,19,900
						03 Dearness Allowance	40,766
						06 Other Allowances	80
						55 House rent allowance	4,960
						Total of Vr no 1 - EST:	1,65,706
	1 - TA	First	Voted	No Objection	223001101 04 01	04 Travelling Allowance	812
						Total of Vr no 1 - TA:	812
	2 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	47,600
						03 Dearness Allowance	16,184
						55 House rent allowance	2,020
						Total of Vr no 2 - EST:	65,804
	2 - TA	First	Voted	No Objection	223001101 04 01	04 Travelling Allowance	872
						Total of Vr no 2 - TA:	872
	3 - EST	First	Voted	No Objection	223001101 04 01	03 Dearness Allowance	20,952
						Total of Vr no 3 - EST:	20,952
	3 - MIS	First	Voted	No Objection	223001101 04 01	47 Maintenace of Computer/ Purchase of related Stationary	1,750
						Total of Vr no 3 - MIS:	1,750
	4 - EST	First	Voted	No Objection	223001101 04 01	03 Dearness Allowance	8,316
						Total of Vr no 4 - EST:	8,316
	4 - MIS	First	Voted	No Objection	223001101 04 01	08 Office Expenditure	2,800
						Total of Vr no 4 - MIS:	2,800
	5 - MIS	First	Voted	No Objection	223001101 04 01	02 Wages	7,700
						Total of Vr no 5 - MIS:	7,700
	6 - MIS	First	Voted	No Objection	223001101 04 01	17 Rent, Surcharge and Tax-ownership	9,000
						Total of Vr no 6 - MIS:	9,000
						Total of MIRZAPUR (28):	**2,83,712**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	13 - MIS	Second	Voted	No Objection	223001101 04 02	17 Rent, Surcharge and Tax-ownership	40,492
						Total of Vr no 13 - MIS:	40,492
	5 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	56,100
						03 Dearness Allowance	17,391
						55 House rent allowance	6,300
						Total of Vr no 5 - EST:	79,791

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102	Working Conditions and Safety
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004625	12 - MIS	Second	Voted	No Objection	223001102 03 00	13 Expenditure on Telephone	3,685
						Total of Vr no 12 - MIS:	3,685
	17 - MIS	Second	Voted	No Objection	223001102 03 00	17 Rent, Surcharge and Tax-ownership	15,800
						Total of Vr no 17 - MIS:	15,800
	18 - MIS	Second	Voted	No Objection	223001102 03 00	08 Office Expenditure	400
						Total of Vr no 18 - MIS:	400
						Total of MORADABAD (14):	**1,40,168**

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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 OCTOBER 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 - MIS	Second	Voted	No Objection	223001102 03 00	08 Office Expenditure	7,200
						Total of Vr no 1 - MIS:	7,200
	2 - MIS	Second	Voted	No Objection	223001102 03 00	09 Electrical Dues	9,719
						Total of Vr no 2 - MIS:	9,719
	3 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	65,000
						03 Dearness Allowance	22,100
						06 Other Allowances	700
						55 House rent allowance	3,150
						Total of Vr no 3 - EST:	90,950
	4 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	82,700
						03 Dearness Allowance	28,118
						55 House rent allowance	3,680
						Total of Vr no 4 - EST:	1,14,498
						Total of MUZAFFARNAGAR (03):	**2,22,367**

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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 OCTOBER 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004625	13 - EST	Second	Voted	No Objection	223001101 03 01	03 Dearness Allowance	92,084
						Total of Vr no 13 - EST:	92,084
	20 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	89,804
						Total of Vr no 20 - EST:	89,804
	25 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	48,356
						Total of Vr no 25 - EST:	48,356
	27 - EST	Second	Voted	No Objection	223001101 03 01	03 Dearness Allowance	76,488
						Total of Vr no 27 - EST:	76,488
	47 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	7,67,800
						03 Dearness Allowance	2,91,764
						06 Other Allowances	6,460
						55 House rent allowance	30,400
						Total of Vr no 47 - EST:	10,96,424
	48 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	6,38,000
						03 Dearness Allowance	2,42,440
						06 Other Allowances	160
						55 House rent allowance	37,150
						Total of Vr no 48 - EST:	9,17,750

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 (`)
22001805	2 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	67,500
						03 Dearness Allowance	51,300
						06 Other Allowances	4,253
						55 House rent allowance	6,000
						Total of Vr no 2 - EST:	1,29,053
	41 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	1,12,500
						03 Dearness Allowance	85,500
						06 Other Allowances	7,088
						55 House rent allowance	10,000
						Total of Vr no 41 - EST:	2,15,088

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004625	15 - MIS	Second	Voted	No Objection	223001101 04 01	09 Electrical Dues	1,05,165
						Total of Vr no 15 - MIS:	1,05,165
	16 - MIS	Second	Voted	No Objection	223001101 04 01	49 Medical Expenses	14,634
						Total of Vr no 16 - MIS:	14,634
	3 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	27,632

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	OCTOBER 2022	GRANT NO	76	Labour Department (Labour Welfare)

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004625	3 - EST					Total of Vr no 3 - EST:	27,632
	37 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	1,11,900
						03 Dearness Allowance	42,522
						06 Other Allowances	40
						55 House rent allowance	10,800
						Total of Vr no 37 - EST:	1,65,262
	38 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	2,09,700
						03 Dearness Allowance	79,686
						06 Other Allowances	40
						55 House rent allowance	17,420
						Total of Vr no 38 - EST:	3,06,846
	39 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	1,47,700
						03 Dearness Allowance	56,126
						55 House rent allowance	14,920
						Total of Vr no 39 - EST:	2,18,746
	4 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	27,632
						Total of Vr no 4 - EST:	27,632
	40 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	3,15,400
						03 Dearness Allowance	1,19,852
						06 Other Allowances	80
						55 House rent allowance	24,000
						Total of Vr no 40 - EST:	4,59,332
	5 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	27,632
						Total of Vr no 5 - EST:	27,632
	6 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	41,448
						Total of Vr no 6 - EST:	41,448

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004625	14 - EST	Second	Voted	No Objection	223001101 04 02	03 Dearness Allowance	70,272
						Total of Vr no 14 - EST:	70,272
	15 - EST	Second	Voted	No Objection	223001101 04 02	03 Dearness Allowance	1,17,120
						Total of Vr no 15 - EST:	1,17,120
	21 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	82,896
						Total of Vr no 21 - EST:	82,896
	26 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	1,17,436
						Total of Vr no 26 - EST:	1,17,436
	44 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	9,76,000

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 OCTOBER 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	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004625	44 - EST	Second	Voted	No Objection	223001101 04 02	03 Dearness Allowance	3,70,880
						06 Other Allowances	1,780
						55 House rent allowance	55,110
						Total of Vr no 44 - EST:	14,03,770
	46 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	5,85,600
						03 Dearness Allowance	2,22,528
						06 Other Allowances	2,100
						55 House rent allowance	38,760
						Total of Vr no 46 - EST:	8,48,988

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102 Working Conditions and Safety
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004625	28 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	13,816
						Total of Vr no 28 - EST:	13,816
	29 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	27,632
						Total of Vr no 29 - EST:	27,632
	30 - EST	Second	Voted	No Objection	223001102 03 00	03 Dearness Allowance	20,292
						Total of Vr no 30 - EST:	20,292
	31 - EST	Second	Voted	No Objection	223001102 03 00	03 Dearness Allowance	14,496
						Total of Vr no 31 - EST:	14,496

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103 General Labour Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004625	18 - EST	Second	Voted	No Objection	223001103 03 00	03 Dearness Allowance	31,584
						Total of Vr no 18 - EST:	31,584
	24 - EST	Second	Voted	No Objection	223001103 03 00	01 Pay	48,356
						Total of Vr no 24 - EST:	48,356
	42 - EST	Second	Voted	No Objection	223001103 03 00	01 Pay	2,63,200
						03 Dearness Allowance	1,00,016
						06 Other Allowances	200
						55 House rent allowance	21,780
						Total of Vr no 42 - EST:	3,85,196

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103 General Labour Welfare
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004625	19 - EST	Second	Voted	No Objection	223001103 04 00	03 Dearness Allowance	50,340
						Total of Vr no 19 - EST:	50,340
	23 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	69,080
						Total of Vr no 23 - EST:	69,080
	43 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	4,19,500
						03 Dearness Allowance	1,59,410
						06 Other Allowances	160
						55 House rent allowance	27,330
						Total of Vr no 43 - EST:	6,06,400

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004625	17 - EST	Second	Voted	No Objection	223001800 03 00	03 Dearness Allowance	3,996
						Total of Vr no 17 - EST:	3,996
	22 - EST	Second	Voted	No Objection	223001800 03 00	01 Pay	6,908
						Total of Vr no 22 - EST:	6,908
	45 - EST	Second	Voted	No Objection	223001800 03 00	01 Pay	33,300
						03 Dearness Allowance	12,654
						06 Other Allowances	40
						Total of Vr no 45 - EST:	45,994
						Total of PRAYAGRAJ (22):	**80,23,948**

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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 OCTOBER 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	15 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	55,264
						Total of Vr no 15 - EST:	55,264
	19 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	1,28,200
						03 Dearness Allowance	43,588
						06 Other Allowances	1,400
						55 House rent allowance	5,620
						Total of Vr no 19 - EST:	1,78,808
	25 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	6,63,800
						03 Dearness Allowance	2,52,244
						06 Other Allowances	3,500
						55 House rent allowance	41,170
						Total of Vr no 25 - EST:	9,60,714

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004625	14 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	13,816
						Total of Vr no 14 - EST:	13,816
	28 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	72,300
						03 Dearness Allowance	27,474
						06 Other Allowances	40
						55 House rent allowance	6,280
						Total of Vr no 28 - EST:	1,06,094

Sub Head	04	Not Available	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	13 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	1,03,620
						Total of Vr no 13 - EST:	1,03,620
	20 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	93,490
						03 Dearness Allowance	20,320
						Total of Vr no 20 - EST:	1,13,810
	24 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	13,14,300
						03 Dearness Allowance	4,99,434
						06 Other Allowances	4,900
						55 House rent allowance	1,06,960
						Total of Vr no 24 - EST:	19,25,594

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102	Working Conditions and Safety

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **OCTOBER 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	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	17 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	20,724
						Total of Vr no 17 - EST:	20,724
	27 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	1,69,600
						03 Dearness Allowance	64,448
						55 House rent allowance	16,560
						Total of Vr no 27 - EST:	2,50,608

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103	General Labour Welfare
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004625	16 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	13,816
						Total of Vr no 16 - EST:	13,816
	26 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	91,200
						03 Dearness Allowance	34,656
						55 House rent allowance	5,000
						Total of Vr no 26 - EST:	1,30,856
						Total of SAHARANPUR (02):	**38,73,724**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME SONBHADRA (69)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004625	10 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	41,448
						Total of Vr no 10 - EST:	41,448
	14 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	44,900
						03 Dearness Allowance	13,919
						55 House rent allowance	1,840
						Total of Vr no 14 - EST:	60,659
	4 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	2,35,700
						03 Dearness Allowance	80,138
						06 Other Allowances	1,400
						55 House rent allowance	8,090
						Total of Vr no 4 - EST:	3,25,328
	5 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	2,56,000
						03 Dearness Allowance	87,040
						06 Other Allowances	150
						55 House rent allowance	8,070
						Total of Vr no 5 - EST:	3,51,260
	8 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908

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 (`)
69004625	12 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	34,540
						Total of Vr no 12 - EST:	34,540
	2 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	1,59,300
						03 Dearness Allowance	54,162
						06 Other Allowances	80
						55 House rent allowance	4,190
						Total of Vr no 2 - EST:	2,17,732
	3 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	3,46,100
						03 Dearness Allowance	1,17,674
						06 Other Allowances	700
						55 House rent allowance	15,380
						Total of Vr no 3 - EST:	4,79,854
	9 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	20,724
						Total of Vr no 9 - EST:	20,724

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103 General Labour Welfare

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME SONBHADRA (69)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103 General Labour Welfare
Sub Head	03	Not Available	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	13 - EST	Second	Voted	No Objection	223001103 03 00	01 Pay	6,908
						Total of Vr no 13 - EST:	6,908
	7 - EST	Second	Voted	No Objection	223001103 03 00	01 Pay	34,300
						03 Dearness Allowance	11,662
						06 Other Allowances	40
						55 House rent allowance	980
						Total of Vr no 7 - EST:	46,982

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004625	11 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	13,816
						Total of Vr no 11 - EST:	13,816
	6 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	78,000
						03 Dearness Allowance	26,520
						06 Other Allowances	80
						55 House rent allowance	2,580
						Total of Vr no 6 - EST:	1,07,180
						Total of SONBHADRA (69):	**17,13,339**

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MONTH OF ACCOUNT OCTOBER 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	14 - EST	First	Voted	No Objection	223001004 03 00	01 Pay	70,000
						03 Dearness Allowance	23,800
						06 Other Allowances	700
						55 House rent allowance	2,760
						Total of Vr no 14 - EST:	97,260

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	12 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	6,28,300
						03 Dearness Allowance	2,13,622
						06 Other Allowances	120
						55 House rent allowance	38,260
						Total of Vr no 12 - EST:	8,80,302
	13 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	77,700
						03 Dearness Allowance	26,418
						Total of Vr no 13 - EST:	1,04,118
	15 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	3,97,400
						03 Dearness Allowance	1,35,116
						06 Other Allowances	1,300
						55 House rent allowance	26,520
						Total of Vr no 15 - EST:	5,60,336
	19 - EST	First	Voted	No Objection	223001101 03 01	03 Dearness Allowance	13,986
						Total of Vr no 19 - EST:	13,986
	20 - TA	Second	Voted	No Objection	223001101 03 01	04 Travelling Allowance	1,992
						Total of Vr no 20 - TA:	1,992
	23 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	13,413
						03 Dearness Allowance	2,280
						55 House rent allowance	801
						Total of Vr no 23 - EST:	16,494
	24 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	76,200
						03 Dearness Allowance	12,954
						55 House rent allowance	2,220
						Total of Vr no 24 - EST:	91,374
	4 - TA	Second	Voted	No Objection	223001101 03 01	04 Travelling Allowance	1,807
						Total of Vr no 4 - TA:	1,807
	6 - MIS	Second	Voted	No Objection	223001101 03 01	17 Rent, Surcharge and Tax-ownership	75,380

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MONTH OF ACCOUNT OCTOBER 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	03	Not Available	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	6 - MIS					Total of Vr no 6 - MIS:	75,380

Sub Head	04	Not Available	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 04 01	01 Pay	1,50,700
						03 Dearness Allowance	51,238
						55 House rent allowance	12,900
						Total of Vr no 17 - EST:	2,14,838
	18 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	35,915
						03 Dearness Allowance	1,45,815
						38 Interim Relief	21,549
						55 House rent allowance	20,000
						Total of Vr no 18 - EST:	2,23,279

Sub Head	04	Not Available	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	12 - MIS	Second	Voted	No Objection	223001101 04 02	15 Maintenance of cars and purchasing of petrol etc	3,000
						Total of Vr no 12 - MIS:	3,000
	13 - MIS	Second	Voted	No Objection	223001101 04 02	47 Maintenace of Computer/ Purchase of related Stationary	2,850
						Total of Vr no 13 - MIS:	2,850
	20 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	6,81,860
						03 Dearness Allowance	2,31,832
						06 Other Allowances	4,777
						55 House rent allowance	56,626
						Total of Vr no 20 - EST:	9,75,095
	5 - MIS	Second	Voted	No Objection	223001101 04 02	15 Maintenance of cars and purchasing of petrol etc	4,000
						Total of Vr no 5 - MIS:	4,000
	8 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	5,04,000
						03 Dearness Allowance	1,71,360
						06 Other Allowances	780
						55 House rent allowance	23,630
						Total of Vr no 8 - EST:	6,99,770

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102	Working Conditions and Safety

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	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	16 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	1,04,000
						03 Dearness Allowance	35,360
						55 House rent allowance	9,560
						Total of Vr no 16 - EST:	1,48,920
	9 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	1,37,900
						03 Dearness Allowance	46,886
						55 House rent allowance	12,740
						Total of Vr no 9 - EST:	1,97,526

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103 General Labour 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 (`)
27004625	36 - MIS	Second	Voted	No Objection	223001103 01 03	42 Other Expenditure	4,50,000
						Total of Vr no 36 - MIS:	4,50,000

Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004625	11 - EST	First	Voted	No Objection	223001103 03 00	01 Pay	84,400
						03 Dearness Allowance	28,696
						06 Other Allowances	50
						55 House rent allowance	6,680
						Total of Vr no 11 - EST:	1,19,826
	17 - MIS	Second	Voted	No Objection	223001103 03 00	10 Water Tax/Water Surcharge	1,118
						Total of Vr no 17 - MIS:	1,118
	18 - MIS	Second	Voted	No Objection	223001103 03 00	17 Rent, Surcharge and Tax-ownership	7,775
						Total of Vr no 18 - MIS:	7,775
	19 - MIS	Second	Voted	No Objection	223001103 03 00	08 Office Expenditure	9,975
						Total of Vr no 19 - MIS:	9,975

Sub Head	04	Not Available	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	10 - EST	First	Voted	No Objection	223001103 04 00	01 Pay	93,900
						03 Dearness Allowance	31,926
						06 Other Allowances	5

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME VARANASI (27)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103 General Labour Welfare
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004625	10 - EST	First	Voted	No Objection	223001103 04 00	55 House rent allowance	5,000
						Total of Vr no 10 - EST:	1,30,831
	14 - MIS	Second	Voted	No Objection	223001103 04 00	10 Water Tax/Water Surcharge	86,127
						Total of Vr no 14 - MIS:	86,127
	15 - MIS	Second	Voted	No Objection	223001103 04 00	08 Office Expenditure	9,540
						Total of Vr no 15 - MIS:	9,540
	16 - MIS	Second	Voted	No Objection	223001103 04 00	17 Rent, Surcharge and Tax-ownership	86,896
						Total of Vr no 16 - MIS:	86,896
	3 - TA	Second	Voted	No Objection	223001103 04 00	05 Transfer Travelling Allowance	34,780
						Total of Vr no 3 - TA:	34,780
						Total of VARANASI (27):	**52,49,195**
						Grand Total:	**12,66,13,920**

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

S U 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)	49,52,648		8,19,474		57,72,122	0	
	ALIGARH (06)	23,21,054		2,36,149		25,57,203	0	
	AZAMGARH (34)	0		35,540		35,540	0	
	BANDA (26)	12,85,376		37,281		13,22,657	0	
	BAREILLY (11)	4,57,039		35,49,433		40,06,472	0	
	BASTI (33)	6,61,574		9,73,219		16,34,793	0	
	BIJNORE (12)	1,08,166		0		1,08,166	0	
	BULANDSHAHAR (05)	3,09,666		0		3,09,666	0	
	FAIZABAD (49)	31,31,190		4,28,804		35,59,994	0	
	FIROZABAD (68)	0		26,86,098		26,86,098	0	
	GAUTAM BUDHA NAGAR (76)	29,97,468		8,14,391		38,11,859	0	
	GHAZIABAD (59)	9,75,700		31,44,925		41,20,625	0	
	GONDA (50)	59,000		12,52,448		13,11,448	0	
	GORAKHPUR (32)	44,30,532		9,46,111		53,76,643	0	
	KANPUR NAGAR (20)	18,15,670		4,30,53,243		4,48,68,913	6,01,942	Missing vchr
	LUCKNOW (43)	83,17,493		1,09,36,955		1,92,54,448	0	
	MEERUT (04)	29,17,096		34,53,724		63,70,820	0	
	MIRZAPUR (28)	2,83,712		0		2,83,712	0	
	MORADABAD (14)	0		1,40,168		1,40,168	0	
	MUZAFFARNAGAR (03)	0		2,22,367		2,22,367	0	
	PRAYAGRAJ (22)	0		80,23,948		80,23,948	0	
	SAHARANPUR (02)	0		38,73,724		38,73,724	0	
	SONBHADRA (69)	0		17,13,339		17,13,339	0	
	VARANASI (27)	43,66,087		8,83,108		52,49,195	0	
	Total of Mj Hd 2230:	**3,93,89,471**	**0**	**8,72,24,449**	**0**	**12,66,13,920**	**6,01,942**	
	Grand Total:	**3,93,89,471**	**0**	**8,72,24,449**	**0**	**12,66,13,920**	**6,01,942**	

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 OCTOBER 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	27 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	31,400
						03 Dearness Allowance	9,734
						55 House rent allowance	1,470
						Total of Vr no 27 - EST:	42,604
	30 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	8,07,000
						03 Dearness Allowance	2,74,380
						55 House rent allowance	64,440
						Total of Vr no 30 - EST:	11,45,820
	31 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	4,81,800
						03 Dearness Allowance	1,63,812
						55 House rent allowance	45,100
						Total of Vr no 31 - EST:	6,90,712

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	32 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	43,600
						03 Dearness Allowance	14,824
						55 House rent allowance	4,040
						Total of Vr no 32 - EST:	62,464
	33 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	28,400
						03 Dearness Allowance	9,656
						06 Other Allowances	800
						55 House rent allowance	2,400
						Total of Vr no 33 - EST:	41,256
						Total of AGRA (08):	**19,82,856**

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 OCTOBER 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	1,70,200
						03 Dearness Allowance	59,228
						55 House rent allowance	16,820
						Total of Vr no 1 - EST:	2,46,248
	2 - TA	Second	Voted	No Objection	223002001 04 00	04 Travelling Allowance	5,748
						Total of Vr no 2 - TA:	5,748
	25 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	1,00,032
						Total of Vr no 25 - EST:	1,00,032
	26 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	30,636
						Total of Vr no 26 - EST:	30,636
	5 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	5,51,600
						03 Dearness Allowance	1,92,304
						06 Other Allowances	1,800
						55 House rent allowance	50,680
						Total of Vr no 5 - EST:	7,96,384
	9 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	9,452
						03 Dearness Allowance	3,214
						Total of Vr no 9 - EST:	12,666

Sub Head	07	Not Available	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 - CON	First	Voted	No Objection	223002001 07 00	16 Payment for Commercial and Special Services	29,500
						Total of Vr no 1 - CON:	29,500

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 (`)
06004633	27 - EST	Second	Voted	No Objection	223002800 03 00	03 Dearness Allowance	21,209
						Total of Vr no 27 - EST:	21,209
	4 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	40,400
						03 Dearness Allowance	13,736
						55 House rent allowance	3,340
						Total of Vr no 4 - EST:	57,476

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	OCTOBER 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	05	Not Available	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 05 00	01 Pay	32,000
						03 Dearness Allowance	10,880
						55 House rent allowance	2,400
						Total of Vr no 2 - EST:	45,280
	24 - EST	Second	Voted	No Objection	223002800 05 00	03 Dearness Allowance	15,678
						Total of Vr no 24 - EST:	15,678
	29 - EST	Second	Voted	No Objection	223002800 05 00	03 Dearness Allowance	5,760
						Total of Vr no 29 - EST:	5,760
	3 - EST	First	Voted	No Objection	223002800 05 00	01 Pay	91,200
						03 Dearness Allowance	31,008
						55 House rent allowance	8,860
						Total of Vr no 3 - EST:	1,31,068
						Total of ALIGARH (06):	**14,97,685**

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 OCTOBER 2022 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	90,200
						03 Dearness Allowance	30,668
						55 House rent allowance	4,230
						Total of Vr no 1 - EST:	1,25,098
	2 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	72,000
						03 Dearness Allowance	24,480
						55 House rent allowance	3,490
						Total of Vr no 2 - EST:	99,970
	27 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	90,200
						03 Dearness Allowance	34,276
						55 House rent allowance	4,230
						Total of Vr no 27 - EST:	1,28,706
	28 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	72,000
						03 Dearness Allowance	27,360
						55 House rent allowance	3,490
						Total of Vr no 28 - EST:	1,02,850
	29 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	13,816
						Total of Vr no 29 - EST:	13,816
	30 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	13,816
						Total of Vr no 30 - EST:	13,816
	31 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	10,824
						Total of Vr no 31 - EST:	10,824
	32 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	8,640
						Total of Vr no 32 - EST:	8,640
	4 - MIS	First	Voted	No Objection	223002001 04 00	08 Office Expenditure	9,000
						Total of Vr no 4 - MIS:	9,000
	5 - MIS	First	Voted	No Objection	223002001 04 00	11 Stationary & Printing of Forms	5,000
						Total of Vr no 5 - MIS:	5,000

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 (`)
74004633	1 - MIS	First	Voted	No Objection	223002001 06 00	42 Other Expenditure	20,846
						Total of Vr no 1 - MIS:	20,846
	2 - MIS	First	Voted	No Objection	223002001 06 00	42 Other Expenditure	21,011
						Total of Vr no 2 - MIS:	21,011
	3 - MIS	First	Voted	No Objection	223002001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	4,450
						Total of Vr no 3 - MIS:	4,450

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	OCTOBER 2022	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	AMBEDKAR NAGAR (74)

Total of AMBEDKAR NAGAR (74):	5,64,027

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	OCTOBER 2022	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	AURAIYA (81)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004633	5 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	75,500
						03 Dearness Allowance	25,670
						55 House rent allowance	2,760
						Total of Vr no 5 - EST:	1,03,930
	6 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	7 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	9,060
						Total of Vr no 7 - EST:	9,060
	8 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	75,500
						03 Dearness Allowance	28,690
						55 House rent allowance	2,760
						Total of Vr no 8 - EST:	1,06,950
						Total of AURAIYA (81):	**2,26,848**

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 OCTOBER 2022 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME AZAMGARH (34)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004633	1 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	41,448
						Total of Vr no 1 - EST:	41,448
	10 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	46,976
						Total of Vr no 10 - EST:	46,976
	13 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	3,92,000
						03 Dearness Allowance	1,48,960
						55 House rent allowance	17,680
						Total of Vr no 13 - EST:	5,58,640
	14 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,94,000
						03 Dearness Allowance	73,720
						06 Other Allowances	600
						55 House rent allowance	7,660
						Total of Vr no 14 - EST:	2,75,980
	3 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	34,540
						Total of Vr no 3 - EST:	34,540
	7 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	22,256
						Total of Vr no 7 - EST:	22,256

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004633	12 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	58,600
						03 Dearness Allowance	22,268
						55 House rent allowance	2,810
						Total of Vr no 12 - EST:	83,678
	2 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	9 - EST	Second	Voted	No Objection	223002800 03 00	03 Dearness Allowance	7,032
						Total of Vr no 9 - EST:	7,032

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 (`)
34004633	11 - EST	Second	Voted	No Objection	223002800 05 00	03 Dearness Allowance	3,876
						Total of Vr no 11 - EST:	3,876
	15 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	42,800

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	OCTOBER 2022	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	AZAMGARH (34)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004633	15 - EST	Second	Voted	No Objection	223002800 05 00	03 Dearness Allowance	16,264
						55 House rent allowance	1,660
						Total of Vr no 15 - EST:	60,724
	16 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	32,300
						03 Dearness Allowance	12,274
						55 House rent allowance	1,470
						Total of Vr no 16 - EST:	46,044
	4 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	5 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	8 - EST	Second	Voted	No Objection	223002800 05 00	03 Dearness Allowance	5,136
						Total of Vr no 8 - EST:	5,136
						Total of AZAMGARH (34):	12,07,054

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME BADAUN (13)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004633	1 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	45,126
						Total of Vr no 1 - EST:	45,126
	10 - MIS	Second	Voted	No Objection	223002001 04 00	11 Stationary & Printing of Forms	3,990
						Total of Vr no 10 - MIS:	3,990
	3 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	34,540
						Total of Vr no 3 - EST:	34,540

Sub Head	06	Not Available	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	12 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expenditure	10,300
						Total of Vr no 12 - MIS:	10,300

Sub Head	07	Not Available	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	9 - MIS	Second	Voted	No Objection	223002001 07 00	42 Other Expenditure	12,997
						Total of Vr no 9 - MIS:	12,997

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	11 - MIS	Second	Voted	No Objection	223002800 03 00	12 Office Furniture & Instrument	3,000
						Total of Vr no 11 - MIS:	3,000
	2 - EST	Second	Voted	No Objection	223002800 03 00	03 Dearness Allowance	19,278
						Total of Vr no 2 - EST:	19,278
	4 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
						Total of BADAUN (13):	**1,36,139**

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 OCTOBER 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	10 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	5,814
						Total of Vr no 10 - EST:	5,814
	11 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	6,908
						Total of Vr no 11 - EST:	6,908
	5 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	33,300
						03 Dearness Allowance	11,322
						06 Other Allowances	40
						55 House rent allowance	1,470
						Total of Vr no 5 - EST:	46,132
	8 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	33,300
						03 Dearness Allowance	12,654
						06 Other Allowances	40
						55 House rent allowance	1,470
						Total of Vr no 8 - EST:	47,464
	9 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	3,996
						Total of Vr no 9 - EST:	3,996
						Total of BAGPAT (83):	1,10,314

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 | **OCTOBER 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	3 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of cars and purchasing of petrol etc	9,913
						Total of Vr no 3 - MIS:	9,913
	4 - MIS	Second	Voted	No Objection	223002001 06 00	13 Expenditure on Telephone	1,915
						Total of Vr no 4 - MIS:	1,915

Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004633	2 - MIS	Second	Voted	No Objection	223002001 07 00	16 Payment for Commercial and Special Services	14,600
						Total of Vr no 2 - MIS:	14,600
						Total of BAHRAICH (51):	**26,428**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	46,200
						03 Dearness Allowance	15,708
						Total of Vr no 1 - EST:	61,908
	1 - MIS	Second	Voted	No Objection	223002001 04 00	13 Expenditure on Telephone	589
						Total of Vr no 1 - MIS:	589
	2 - EST	First	Voted	No Objection	223002001 04 00	03 Dearness Allowance	8,082
						Total of Vr no 2 - EST:	8,082
	3 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	55,264
						Total of Vr no 3 - EST:	55,264
	4 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004633	6 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expenditure	1,800
						Total of Vr no 6 - MIS:	1,800

Sub Head	07	Not Available	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	3 - MIS	Second	Voted	No Objection	223002001 07 00	16 Payment for Commercial and Special Services	2,000
						Total of Vr no 3 - MIS:	2,000
	5 - MIS	Second	Voted	No Objection	223002001 07 00	42 Other Expenditure	1,500
						Total of Vr no 5 - MIS:	1,500
	7 - MIS	Second	Voted	No Objection	223002001 07 00	15 Maintenance of cars and purchasing of petrol etc	2,500
						Total of Vr no 7 - 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 (`)
31004633	4 - MIS	Second	Voted	No Objection	223002800 03 00	08 Office Expenditure	2,075
						Total of Vr no 4 - MIS:	2,075
	5 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	13,816

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	OCTOBER 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	800	Other expenditure
Sub Head	03	Not Available	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					Total of Vr no 5 - EST:	13,816
						Total of BALLIA (31):	**1,63,350**

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 OCTOBER 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 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	28,400
						03 Dearness Allowance	9,656
						Total of Vr no 1 - EST:	38,056
	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
	11 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	6,908
						Total of Vr no 11 - EST:	6,908
	4 - MIS	First	Voted	No Objection	223002001 04 00	08 Office Expenditure	4,200
						Total of Vr no 4 - MIS:	4,200

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004633	2 - MIS	First	Voted	No Objection	223002001 06 00	42 Other Expenditure	1,134
						Total of Vr no 2 - MIS:	1,134
	3 - MIS	First	Voted	No Objection	223002001 06 00	13 Expenditure on Telephone	7,080
						Total of Vr no 3 - MIS:	7,080
	5 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expenditure	23,490
						Total of Vr no 5 - MIS:	23,490
	6 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expenditure	22,558
						Total of Vr no 6 - MIS:	22,558
	7 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expenditure	3,070
						Total of Vr no 7 - MIS:	3,070
	8 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expenditure	6,050
						Total of Vr no 8 - MIS:	6,050
						Total of BALRAMPUR (79):	**1,40,986**

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 OCTOBER 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	4 - TA	First	Voted	No Objection	223002001 04 00	04 Travelling Allowance	950
						Total of Vr no 4 - TA:	950
	5 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	14,484
						03 Dearness Allowance	4,925
						Total of Vr no 5 - EST:	19,409
	5 - TA	First	Voted	No Objection	223002001 04 00	04 Travelling Allowance	3,325
						Total of Vr no 5 - TA:	3,325

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004633	14 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expenditure	72,062
						Total of Vr no 14 - MIS:	72,062
	2 - MIS	First	Voted	No Objection	223002001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	2,347
						Total of Vr no 2 - MIS:	2,347
	3 - MIS	First	Voted	No Objection	223002001 06 00	15 Maintenance of cars and purchasing of petrol etc	2,045
						Total of Vr no 3 - MIS:	2,045

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	1 - MIS	First	Voted	No Objection	223002800 03 00	08 Office Expenditure	4,000
						Total of Vr no 1 - MIS:	4,000
	15 - MIS	Second	Voted	No Objection	223002800 03 00	11 Stationary & Printing of Forms	3,000
						Total of Vr no 15 - MIS:	3,000
						Total of BANDA (26):	**1,07,138**

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 OCTOBER 2022 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME BARABANKY (54)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004633	10 - TA	Second	Voted	No Objection	223002001 04 00	04 Travelling Allowance	762
						Total of Vr no 10 - TA:	762
	11 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	41,448
						Total of Vr no 11 - EST:	41,448
	15 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	4,34,300
						03 Dearness Allowance	1,65,034
						55 House rent allowance	17,740
						Total of Vr no 15 - EST:	6,17,074

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004633	11 - MIS	Second	Voted	No Objection	223002001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	1,600
						Total of Vr no 11 - MIS:	1,600
	12 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of cars and purchasing of petrol etc	1,450
						Total of Vr no 12 - MIS:	1,450

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004633	13 - MIS	Second	Voted	No Objection	223002001 07 00	15 Maintenance of cars and purchasing of petrol etc	4,100
						Total of Vr no 13 - MIS:	4,100

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004633	12 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	13,816
						Total of Vr no 12 - EST:	13,816
	13 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	90,900
						03 Dearness Allowance	34,542
						55 House rent allowance	4,280
						Total of Vr no 13 - EST:	1,29,722
	14 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	80,000
						03 Dearness Allowance	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	OCTOBER 2022	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	BARABANKY (54)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004633	14 - EST	Second	Voted	No Objection	223002800 03 00	55 House rent allowance	3,150
						Total of Vr no 14 - EST:	1,13,550
						Total of BARABANKY (54):	**9,23,522**

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 OCTOBER 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	12 - MIS	Second	Voted	No Objection	223002001 04 00	49 Medical Expenses	1,01,313
						Total of Vr no 12 - MIS:	1,01,313
	35 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,93,424
						Total of Vr no 35 - EST:	1,93,424
	7 - MIS	Second	Voted	No Objection	223002001 04 00	29 Maintenance	80,000
						Total of Vr no 7 - MIS:	80,000

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 (`)
11004633	25 - MIS	Second	Voted	No Objection	223002001 07 00	16 Payment for Commercial and Special Services	31,000
						Total of Vr no 25 - MIS:	31,000

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 (`)
11004633	10 - MIS	Second	Voted	No Objection	223002800 03 00	29 Maintenance	49,285
						Total of Vr no 10 - MIS:	49,285
	14 - MIS	Second	Voted	No Objection	223002800 03 00	49 Medical Expenses	1,23,578
						Total of Vr no 14 - MIS:	1,23,578
	34 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	27,632
						Total of Vr no 34 - EST:	27,632
	8 - TA	Second	Voted	No Objection	223002800 03 00	04 Travelling Allowance	8,774
						Total of Vr no 8 - TA:	8,774

Sub Head	05	Not Available	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	11 - MIS	Second	Voted	No Objection	223002800 05 00	29 Maintenance	19,980
						Total of Vr no 11 - MIS:	19,980
	13 - MIS	Second	Voted	No Objection	223002800 05 00	49 Medical Expenses	1,33,446
						Total of Vr no 13 - MIS:	1,33,446
	36 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	6,908
						Total of Vr no 36 - EST:	6,908
	9 - TA	Second	Voted	No Objection	223002800 05 00	04 Travelling 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	OCTOBER 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	800	Other expenditure
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004633	9 - TA					Total of Vr no 9 - TA:	10,000
						Total of BAREILLY (11):	**7,85,340**

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 OCTOBER 2022 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME BASTI (33)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004633	3 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	48,356
						Total of Vr no 3 - EST:	48,356

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004633	7 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expenditure	39,575
						Total of Vr no 7 - MIS:	39,575
	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

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004633	4 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	20,724
						Total of Vr no 4 - EST:	20,724
	5 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
						Total of BASTI (33):	**1,17,563**

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 OCTOBER 2022 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME BIJNORE (12)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004633	10 - MIS	Second	Voted	No Objection	223002001 04 00	13 Expenditure on Telephone	7,985
						Total of Vr no 10 - MIS:	7,985
	11 - MIS	Second	Voted	No Objection	223002001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	8,440
						Total of Vr no 11 - MIS:	8,440
	12 - TA	Second	Voted	No Objection	223002001 04 00	04 Travelling Allowance	4,662
						Total of Vr no 12 - TA:	4,662
	13 - TA	Second	Voted	No Objection	223002001 04 00	04 Travelling Allowance	3,428
						Total of Vr no 13 - TA:	3,428
	20 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	55,264
						Total of Vr no 20 - EST:	55,264
	21 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	13,816
						Total of Vr no 21 - EST:	13,816
	23 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	3,17,780
						03 Dearness Allowance	1,20,726
						55 House rent allowance	12,880
						Total of Vr no 23 - EST:	4,51,386
	24 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,26,400
						03 Dearness Allowance	48,032
						06 Other Allowances	600
						55 House rent allowance	5,060
						Total of Vr no 24 - EST:	1,80,092
	8 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	11,471
						Total of Vr no 8 - MIS:	11,471
	9 - MIS	Second	Voted	No Objection	223002001 04 00	11 Stationary & Printing of Forms	2,124
						Total of Vr no 9 - MIS:	2,124

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004633	3 - MIS	Second	Voted	No Objection	223002001 06 00	13 Expenditure on Telephone	5,000
						Total of Vr no 3 - MIS:	5,000
	4 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expenditure	21,825
						Total of Vr no 4 - MIS:	21,825
	5 - MIS	Second	Voted	No Objection	223002001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	12,080
						Total of Vr no 5 - MIS:	12,080

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 OCTOBER 2022 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME BIJNORE (12)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004633	6 - MIS	Second	Voted	No Objection	223002001 07 00	16 Payment for Commercial and Special Services	25,000
						Total of Vr no 6 - MIS:	25,000
	7 - MIS	Second	Voted	No Objection	223002001 07 00	42 Other Expenditure	1,210
						Total of Vr no 7 - MIS:	1,210

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004633	1 - MIS	Second	Voted	No Objection	223002800 03 00	08 Office Expenditure	2,940
						Total of Vr no 1 - MIS:	2,940
	2 - MIS	Second	Voted	No Objection	223002800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,550
						Total of Vr no 2 - MIS:	2,550
	22 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	20,724
						Total of Vr no 22 - EST:	20,724
	25 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	1,69,440
						03 Dearness Allowance	64,372
						55 House rent allowance	7,230
						Total of Vr no 25 - EST:	2,41,042
						Total of BIJNORE (12):	**10,71,039**

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 OCTOBER 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	17 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	2,06,100
						03 Dearness Allowance	70,584
						55 House rent allowance	9,610
						Total of Vr no 17 - EST:	2,86,294
	19 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	2,63,100
						03 Dearness Allowance	90,814
						55 House rent allowance	13,730
						Total of Vr no 19 - EST:	3,67,644
	20 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	46,200
						03 Dearness Allowance	15,708
						55 House rent allowance	2,760
						Total of Vr no 20 - EST:	64,668
	21 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	34,540
						Total of Vr no 21 - EST:	34,540
	23 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	48,356
						Total of Vr no 23 - EST:	48,356
	24 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	24,912
						Total of Vr no 24 - EST:	24,912
	26 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	32,052
						Total of Vr no 26 - EST:	32,052

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004633	2 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expenditure	2,940
						Total of Vr no 2 - MIS:	2,940
	3 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of cars and purchasing of petrol etc	2,820
						Total of Vr no 3 - MIS:	2,820
	5 - MIS	Second	Voted	No Objection	223002001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	11,949
						Total of Vr no 5 - MIS:	11,949

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004633	4 - MIS	Second	Voted	No Objection	223002001 07 00	15 Maintenance of cars and purchasing of petrol etc	1,800
						Total of Vr no 4 - MIS:	1,800

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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	OCTOBER 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	800	Other expenditure
Sub Head	03	Not Available	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 - MIS	First	Voted	No Objection	223002800 03 00	08 Office Expenditure	2,000
						Total of Vr no 1 - MIS:	2,000
	18 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	1,27,000
						03 Dearness Allowance	43,180
						55 House rent allowance	2,860
						Total of Vr no 18 - EST:	1,73,040
	22 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	20,724
						Total of Vr no 22 - EST:	20,724
	25 - EST	Second	Voted	No Objection	223002800 03 00	03 Dearness Allowance	15,240
						Total of Vr no 25 - EST:	15,240
						Total of BULANDSHAHAR (05):	10,88,979

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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 OCTOBER 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	Second	Voted	No Objection	223002001 04 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	7,000
						Total of Vr no 1 - MIS:	7,000
	3 - MIS	Second	Voted	No Objection	223002001 04 00	11 Stationary & Printing of Forms	6,000
						Total of Vr no 3 - MIS:	6,000
	4 - MIS	Second	Voted	No Objection	223002001 04 00	17 Rent, Surcharge and Tax-ownership	17,328
						Total of Vr no 4 - MIS:	17,328

Sub Head	06	Not Available	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	2 - MIS	Second	Voted	No Objection	223002001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	900
						Total of Vr no 2 - MIS:	900
	5 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expenditure	7,920
						Total of Vr no 5 - MIS:	7,920
						Total of CHANDAULI (77):	**46,056**

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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	OCTOBER 2022	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	CHATRAPATI S M NAGAR (89)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	31,100
						03 Dearness Allowance	10,574
						55 House rent allowance	1,200
						Total of Vr no 1 - EST:	42,874
	10 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	11 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	31,100
						03 Dearness Allowance	11,818
						55 House rent allowance	1,200
						Total of Vr no 11 - EST:	44,118
	2 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	77,700
						03 Dearness Allowance	26,418
						55 House rent allowance	1,660
						Total of Vr no 2 - EST:	1,05,778
	3 - CON	First	Voted	No Objection	223002001 04 00	08 Office Expenditure	7,200
						Total of Vr no 3 - CON:	7,200
	3 - EST	First	Voted	No Objection	223002001 04 00	03 Dearness Allowance	13,824
						Total of Vr no 3 - EST:	13,824
	4 - EST	First	Voted	No Objection	223002001 04 00	03 Dearness Allowance	5,598
						Total of Vr no 4 - EST:	5,598
	8 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	77,700
						03 Dearness Allowance	29,526
						55 House rent allowance	1,660
						Total of Vr no 8 - EST:	1,08,886
	9 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908
						Total of CHATRAPATI S M NAGAR (89):	**3,42,094**

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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 OCTOBER 2022 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME CHITRAKOOT (87)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004633	1 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	2 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	6,828
						Total of Vr no 2 - EST:	6,828
	3 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,85,400
						03 Dearness Allowance	63,036
						55 House rent allowance	6,300
						Total of Vr no 3 - EST:	2,54,736
	4 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	92,700
						03 Dearness Allowance	35,226
						55 House rent allowance	3,150
						Total of Vr no 4 - EST:	1,31,076
	5 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	56,900
						03 Dearness Allowance	21,622
						06 Other Allowances	200
						55 House rent allowance	2,360
						Total of Vr no 5 - EST:	81,082
						Total of CHITRAKOOT (87):	**4,87,538**

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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	OCTOBER 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	11 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	74,100
						03 Dearness Allowance	22,971
						06 Other Allowances	81
						Total of Vr no 11 - EST:	97,152
	14 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	41,448
						Total of Vr no 14 - EST:	41,448
	15 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	34,540
						Total of Vr no 15 - EST:	34,540
	18 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,98,200
						03 Dearness Allowance	75,088
						06 Other Allowances	40
						55 House rent allowance	7,170
						Total of Vr no 18 - EST:	2,80,498
	20 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,69,100
						03 Dearness Allowance	1,02,258
						06 Other Allowances	120
						55 House rent allowance	8,270
						Total of Vr no 20 - EST:	3,79,748
	7 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	2,69,100
						03 Dearness Allowance	91,494
						06 Other Allowances	120
						55 House rent allowance	8,270
						Total of Vr no 7 - EST:	3,68,984
	8 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,98,200
						03 Dearness Allowance	67,184
						06 Other Allowances	40
						55 House rent allowance	7,170
						Total of Vr no 8 - EST:	2,72,594

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004633	23 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expenditure	19,850
						Total of Vr no 23 - MIS:	19,850
	24 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expenditure	19,990
						Total of Vr no 24 - MIS:	19,990

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	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 OCTOBER 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	800 Other expenditure
Sub Head	03	Not Available	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	10 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	33,300
						03 Dearness Allowance	11,322
						06 Other Allowances	840
						Total of Vr no 10 - EST:	45,462
	13 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	6,908
						Total of Vr no 13 - EST:	6,908
	16 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	6,908
						Total of Vr no 16 - EST:	6,908
	17 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	60,400
						03 Dearness Allowance	22,952
						55 House rent allowance	2,760
						Total of Vr no 17 - EST:	86,112
	19 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	33,300
						03 Dearness Allowance	12,654
						06 Other Allowances	840
						Total of Vr no 19 - EST:	46,794
	9 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	60,400
						03 Dearness Allowance	20,536
						55 House rent allowance	2,760
						Total of Vr no 9 - EST:	83,696
						Total of DEORIA (35):	**17,90,684**

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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	OCTOBER 2022	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	ETAH (10)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004633	15 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	98,700
						03 Dearness Allowance	37,506
						55 House rent allowance	4,980
						Total of Vr no 15 - EST:	1,41,186
	16 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,88,000
						03 Dearness Allowance	71,440
						55 House rent allowance	8,100
						Total of Vr no 16 - EST:	2,67,540
	17 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	27,632
						Total of Vr no 17 - EST:	27,632
	18 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	20,724
						Total of Vr no 18 - EST:	20,724

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004633	1 - CON	Second	Voted	No Objection	223002001 07 00	16 Payment for Commercial and Special Services	12,500
						Total of Vr no 1 - CON:	12,500

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 (`)
10004633	14 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	47,600
						03 Dearness Allowance	18,088
						Total of Vr no 14 - EST:	65,688
						Total of ETAH (10):	**5,35,270**

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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 OCTOBER 2022 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME ETAWAH (19)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,75,100
						03 Dearness Allowance	59,534
						06 Other Allowances	1,000
						55 House rent allowance	8,480
						Total of Vr no 1 - EST:	2,44,114
	1 - MIS	Second	Voted	No Objection	223002001 04 00	02 Wages	1,000
						Total of Vr no 1 - MIS:	1,000
	10 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	20,724
						Total of Vr no 10 - EST:	20,724
	10 - MIS	Second	Voted	No Objection	223002001 04 00	46 Purchase of Computer Hardware/ Software	4,750
						Total of Vr no 10 - MIS:	4,750
	11 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	34,540
						Total of Vr no 11 - EST:	34,540
	11 - MIS	Second	Voted	No Objection	223002001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	2,100
						Total of Vr no 11 - MIS:	2,100
	14 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	2,710
						Total of Vr no 14 - MIS:	2,710
	15 - MIS	Second	Voted	No Objection	223002001 04 00	29 Maintenance	89,557
						Total of Vr no 15 - MIS:	89,557
	16 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,75,100
						03 Dearness Allowance	66,538
						06 Other Allowances	1,000
						55 House rent allowance	8,480
						Total of Vr no 16 - EST:	2,51,118
	17 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,44,500
						03 Dearness Allowance	92,910
						55 House rent allowance	8,890
						Total of Vr no 17 - EST:	3,46,300
	2 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	2,44,500
						03 Dearness Allowance	83,130
						55 House rent allowance	8,890
						Total of Vr no 2 - EST:	3,36,520

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004633	12 - MIS	Second	Voted	No Objection	223002001 06 00	13 Expenditure on Telephone	8,000
						Total of Vr no 12 - MIS:	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 OCTOBER 2022 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME ETAWAH (19)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004633	16 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expenditure	77,430
						Total of Vr no 16 - MIS:	77,430
	8 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of cars and purchasing of petrol etc	1,575
						Total of Vr no 8 - MIS:	1,575
	9 - MIS	Second	Voted	No Objection	223002001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	1,500
						Total of Vr no 9 - MIS:	1,500

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 (`)
19004633	12 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908
	13 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	6,908
						Total of Vr no 13 - EST:	6,908
	13 - MIS	Second	Voted	No Objection	223002800 03 00	08 Office Expenditure	2,970
						Total of Vr no 13 - MIS:	2,970
	14 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	75,500
						03 Dearness Allowance	28,690
						55 House rent allowance	3,960
						Total of Vr no 14 - EST:	1,08,150
	15 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	87,700
						03 Dearness Allowance	33,326
						55 House rent allowance	3,150
						Total of Vr no 15 - EST:	1,24,176
	3 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	75,500
						03 Dearness Allowance	25,670
						55 House rent allowance	3,960
						Total of Vr no 3 - EST:	1,05,130
	4 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	87,700
						03 Dearness Allowance	29,818
						55 House rent allowance	3,150
						Total of Vr no 4 - EST:	1,20,668

Major Head	4250	Capital Outlay on Other Social Services	Sub Mj Head	00	Not Available	Minor Head	203 Employment Building

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	OCTOBER 2022	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	ETAWAH (19)

Major Head	4250	Capital Outlay on Other Social Services	Sub Mj Head	00	Not Available	Minor Head	203	Employment Building
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 (`)
19004633	1 - MIS	Second	Voted	No Objection	425000203 32 00	25 Minor Construction Works	94,304
						Total of Vr no 1 - MIS:	94,304
						Total of ETAWAH (19):	19,91,152

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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 OCTOBER 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	19 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	48,356
						Total of Vr no 19 - EST:	48,356
	22 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	13,816
						Total of Vr no 22 - EST:	13,816
	23 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	27,632
						Total of Vr no 23 - EST:	27,632
	30 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,33,000
						03 Dearness Allowance	88,540
						55 House rent allowance	10,030
						Total of Vr no 30 - EST:	3,31,570
	31 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	96,800
						03 Dearness Allowance	36,784
						55 House rent allowance	4,780
						Total of Vr no 31 - EST:	1,38,364
	34 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	3,34,800
						03 Dearness Allowance	1,27,224
						55 House rent allowance	15,550
						Total of Vr no 34 - EST:	4,77,574
	49 - MIS	Second	Voted	No Objection	223002001 04 00	02 Wages	13,000
						Total of Vr no 49 - MIS:	13,000

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 (`)
49004633	43 - TA	Second	Voted	No Objection	223002001 06 00	42 Other Expenditure	30,043
						Total of Vr no 43 - TA:	30,043
	44 - CON	Second	Voted	No Objection	223002001 06 00	15 Maintenance of cars and purchasing of petrol etc	9,924
						Total of Vr no 44 - CON:	9,924

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004633	21 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	6,908
						Total of Vr no 21 - EST:	6,908
	24 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	6,908

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 OCTOBER 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	800 Other expenditure
Sub Head	03	Not Available	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	24 - EST					Total of Vr no 24 - EST:	6,908
	29 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	68,000
						03 Dearness Allowance	25,840
						55 House rent allowance	2,810
						Total of Vr no 29 - EST:	96,650
	32 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	33,300
						03 Dearness Allowance	12,654
						06 Other Allowances	200
						55 House rent allowance	1,470
						Total of Vr no 32 - EST:	47,624

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004633	20 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	13,816
						Total of Vr no 20 - EST:	13,816
	33 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	58,400
						03 Dearness Allowance	22,192
						55 House rent allowance	1,100
						Total of Vr no 33 - EST:	81,692
						Total of FAIZABAD (49):	**13,43,877**

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 OCTOBER 2022 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME FATEHGARH (18)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004633	1 - EST	Second	Voted	Missing vchr	223002001 04 00	01 Pay	1,87,300
						03 Dearness Allowance	63,682
						55 House rent allowance	8,820
						Total of Vr no 1 - EST:	2,59,802
	10 - MIS	Second	Voted	No Objection	223002001 04 00	02 Wages	12,600
						Total of Vr no 10 - MIS:	12,600
	2 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	98,100
						03 Dearness Allowance	33,354
						55 House rent allowance	5,120
						Total of Vr no 2 - EST:	1,36,574
	3 - MIS	Second	Voted	No Objection	223002001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	2,400
						Total of Vr no 3 - MIS:	2,400
	5 - MIS	Second	Voted	No Objection	223002001 04 00	11 Stationary & Printing of Forms	1,530
						Total of Vr no 5 - MIS:	1,530

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004633	1 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of cars and purchasing of petrol etc	6,000
						Total of Vr no 1 - MIS:	6,000
	2 - MIS	Second	Voted	No Objection	223002001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	3,950
						Total of Vr no 2 - MIS:	3,950
	9 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expenditure	19,990
						Total of Vr no 9 - MIS:	19,990

Sub Head	07	Not Available	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	2,868
						Total of Vr no 6 - MIS:	2,868
	7 - MIS	Second	Voted	No Objection	223002001 07 00	16 Payment for Commercial and Special Services	15,500
						Total of Vr no 7 - MIS:	15,500
	8 - MIS	Second	Voted	No Objection	223002001 07 00	42 Other Expenditure	2,590
						Total of Vr no 8 - MIS:	2,590

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	OCTOBER 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	11 - MIS	Second	Voted	No Objection	223002800 03 00	12 Office Furniture & Instrument	12,140
						Total of Vr no 11 - MIS:	12,140
	4 - MIS	Second	Voted	No Objection	223002800 03 00	11 Stationary & Printing of Forms	2,000
						Total of Vr no 4 - MIS:	2,000
						Total of FATEHGARH (18):	4,77,944

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 OCTOBER 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	15 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,79,000
						03 Dearness Allowance	1,06,020
						55 House rent allowance	11,420
						Total of Vr no 15 - EST:	3,96,440
	16 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,97,600
						03 Dearness Allowance	75,088
						55 House rent allowance	9,430
						Total of Vr no 16 - EST:	2,82,118
	2 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,97,600
						03 Dearness Allowance	67,184
						55 House rent allowance	9,430
						Total of Vr no 2 - EST:	2,74,214
	3 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	2,79,000
						03 Dearness Allowance	94,860
						55 House rent allowance	11,420
						Total of Vr no 3 - EST:	3,85,280

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	1 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	68,000
						03 Dearness Allowance	23,120
						55 House rent allowance	2,810
						Total of Vr no 1 - EST:	93,930
	17 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	68,000
						03 Dearness Allowance	25,840
						55 House rent allowance	2,810
						Total of Vr no 17 - EST:	96,650
						Total of FATEHPUR (21):	**15,28,632**

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	OCTOBER 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	1,18,000
						03 Dearness Allowance	41,820
						55 House rent allowance	10,320
						Total of Vr no 8 - EST:	1,70,140
	9 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,33,000
						03 Dearness Allowance	45,220
						06 Other Allowances	800
						55 House rent allowance	7,940
						Total of Vr no 9 - EST:	1,86,960
						Total of FIROZABAD (68):	**3,57,100**

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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 OCTOBER 2022 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004633	32 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	6,908
						Total of Vr no 32 - EST:	6,908
	33 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	20,724
						Total of Vr no 33 - EST:	20,724
	43 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	49,000
						03 Dearness Allowance	18,620
						55 House rent allowance	4,040
						Total of Vr no 43 - EST:	71,660
	44 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,42,400
						03 Dearness Allowance	54,112
						55 House rent allowance	14,200
						Total of Vr no 44 - EST:	2,10,712
						Total of GAUTAM BUDHA NAGAR (76):	**3,10,004**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME GAZIPUR (30)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004633	13 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,24,000
						03 Dearness Allowance	85,120
						55 House rent allowance	9,040
						Total of Vr no 13 - EST:	3,18,160
	14 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,42,600
						03 Dearness Allowance	54,188
						55 House rent allowance	5,510
						Total of Vr no 14 - EST:	2,02,298
	19 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	27,632
						Total of Vr no 19 - EST:	27,632
	20 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	27,632
						Total of Vr no 20 - EST:	27,632
	4 - MIS	Second	Voted	No Objection	223002001 04 00	42 Other Expenditure	30,000
						Total of Vr no 4 - MIS:	30,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004633	15 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	39,200
						03 Dearness Allowance	14,896
						55 House rent allowance	1,660
						Total of Vr no 15 - EST:	55,756
	16 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	1,02,800
						03 Dearness Allowance	39,064
						55 House rent allowance	5,520
						Total of Vr no 16 - EST:	1,47,384
	17 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	6,908
						Total of Vr no 17 - EST:	6,908
	18 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	6,908
						Total of Vr no 18 - EST:	6,908
						Total of GAZIPUR (30):	**8,22,678**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	OCTOBER 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	33 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	34,540
						Total of Vr no 33 - EST:	34,540
	34 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	41,448
						Total of Vr no 34 - EST:	41,448
	35 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	20,724
						Total of Vr no 35 - EST:	20,724
	36 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	6,908
						Total of Vr no 36 - EST:	6,908
	37 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	13,816
						Total of Vr no 37 - EST:	13,816
	40 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	35,196
						Total of Vr no 40 - EST:	35,196
	41 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	40,332
						Total of Vr no 41 - EST:	40,332
	42 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	11,412
						Total of Vr no 42 - EST:	11,412
	43 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	10,704
						Total of Vr no 43 - EST:	10,704
	44 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	4,068
						Total of Vr no 44 - EST:	4,068
	45 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	10,824
						Total of Vr no 45 - EST:	10,824
	49 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	13,816
						Total of Vr no 49 - EST:	13,816
	50 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	6,908
						Total of Vr no 50 - EST:	6,908

Sub Head	07	Not Available	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	13 - MIS	Second	Voted	No Objection	223002001 07 00	16 Payment for Commercial and Special Services	5,000
						Total of Vr no 13 - MIS:	5,000

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			

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	38 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	6,908
						Total of Vr no 38 - EST:	6,908
	46 - EST	Second	Voted	No Objection	223002800 03 00	03 Dearness Allowance	6,432
						Total of Vr no 46 - EST:	6,432
	47 - EST	Second	Voted	No Objection	223002800 03 00	03 Dearness Allowance	4,788
						Total of Vr no 47 - EST:	4,788

Sub Head	05	Not Available	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	39 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	6,908
						Total of Vr no 39 - EST:	6,908
	48 - EST	Second	Voted	No Objection	223002800 05 00	03 Dearness Allowance	9,016
						Total of Vr no 48 - EST:	9,016
	51 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	6,908
						Total of Vr no 51 - EST:	6,908
						Total of GHAZIABAD (59):	**2,96,656**

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 OCTOBER 2022 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME GONDA (50)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004633	10 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	6,282
						Total of Vr no 10 - EST:	6,282
	11 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	61,218
						Total of Vr no 11 - EST:	61,218

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004633	12 - EST	Second	Voted	No Objection	223002800 03 00	03 Dearness Allowance	25,700
						Total of Vr no 12 - EST:	25,700
						Total of GONDA (50):	**93,200**

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 OCTOBER 2022 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME GORAKHPUR (32)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	4,76,600
						03 Dearness Allowance	1,61,500
						06 Other Allowances	40
						55 House rent allowance	34,420
						Total of Vr no 1 - EST:	6,72,560
	13 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	2,56,571
						Total of Vr no 13 - EST:	2,56,571
	13 - TA	Second	Voted	No Objection	223002001 04 00	04 Travelling Allowance	9,624
						Total of Vr no 13 - TA:	9,624
	19 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	80,703
						Total of Vr no 19 - EST:	80,703
	2 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	15,16,100
						03 Dearness Allowance	5,15,814
						06 Other Allowances	200
						55 House rent allowance	1,11,000
						Total of Vr no 2 - EST:	21,43,114
	20 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	16,283
						Total of Vr no 20 - EST:	16,283
	37 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,83,228
						Total of Vr no 37 - EST:	2,83,228
	82 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	1,82,180
						Total of Vr no 82 - EST:	1,82,180
	87 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	56,932
						Total of Vr no 87 - EST:	56,932

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004633	11 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of cars and purchasing of petrol etc	63,100
						Total of Vr no 11 - MIS:	63,100
	9 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expenditure	45,685
						Total of Vr no 9 - MIS:	45,685

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004633	10 - MIS	Second	Voted	No Objection	223002001 07 00	15 Maintenance of cars and purchasing of petrol etc	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 OCTOBER 2022 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME GORAKHPUR (32)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004633	10 - MIS					Total of Vr no 10 - MIS:	45,000

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 (`)
32004633	12 - TA	Second	Voted	No Objection	223002800 03 00	04 Travelling Allowance	2,192
						Total of Vr no 12 - TA:	2,192
	14 - EST	Second	Voted	No Objection	223002800 03 00	03 Dearness Allowance	10,242
						Total of Vr no 14 - EST:	10,242
	27 - EST	Second	Voted	No Objection	223002800 03 00	03 Dearness Allowance	4,158
						Total of Vr no 27 - EST:	4,158
	36 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	13,816
						Total of Vr no 36 - EST:	13,816
	83 - EST	Second	Voted	No Objection	223002800 03 00	03 Dearness Allowance	7,176
						Total of Vr no 83 - EST:	7,176
	85 - EST	Second	Voted	No Objection	223002800 03 00	03 Dearness Allowance	2,772
						Total of Vr no 85 - EST:	2,772

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004633	15 - EST	Second	Voted	No Objection	223002800 05 00	03 Dearness Allowance	14,670
						Total of Vr no 15 - EST:	14,670
	18 - EST	Second	Voted	No Objection	223002800 05 00	03 Dearness Allowance	5,112
						Total of Vr no 18 - EST:	5,112
	38 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	20,724
						Total of Vr no 38 - EST:	20,724
	84 - EST	Second	Voted	No Objection	223002800 05 00	03 Dearness Allowance	9,936
						Total of Vr no 84 - EST:	9,936
	86 - EST	Second	Voted	No Objection	223002800 05 00	03 Dearness Allowance	3,516
						Total of Vr no 86 - EST:	3,516
						Total of GORAKHPUR (32):	**39,49,294**

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 OCTOBER 2022 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME HAPUR (90)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004633	10 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	47,600
						03 Dearness Allowance	16,184
						55 House rent allowance	2,760
						Total of Vr no 10 - EST:	66,544
	11 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	6,908
						Total of Vr no 11 - EST:	6,908
	12 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	5,712
						Total of Vr no 12 - EST:	5,712
	13 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	14,532
						Total of Vr no 13 - EST:	14,532
	28 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,21,100
						03 Dearness Allowance	46,018
						55 House rent allowance	4,830
						Total of Vr no 28 - EST:	1,71,948
	29 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	47,600
						03 Dearness Allowance	18,088
						55 House rent allowance	2,760
						Total of Vr no 29 - EST:	68,448
	9 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,21,100
						03 Dearness Allowance	41,174
						55 House rent allowance	4,830
						Total of Vr no 9 - EST:	1,67,104
						Total of HAPUR (90):	**5,01,196**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	2 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	4,32,370
						03 Dearness Allowance	1,48,614
						55 House rent allowance	17,690
						Total of Vr no 2 - EST:	5,98,674

Sub Head	06	Not Available	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	10 - CON	Second	Voted	No Objection	223002001 06 00	13 Expenditure on Telephone	1,537
						Total of Vr no 10 - CON:	1,537

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	1 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	1,51,600
						03 Dearness Allowance	51,544
						55 House rent allowance	5,620
						Total of Vr no 1 - EST:	2,08,764
						Total of HARDOI (47):	**8,08,975**

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	OCTOBER 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	56,900
						03 Dearness Allowance	19,346
						55 House rent allowance	2,760
						Total of Vr no 1 - EST:	79,006
	1 - MIS	First	Voted	No Objection	223002001 04 00	08 Office Expenditure	5,100
						Total of Vr no 1 - MIS:	5,100
	2 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,46,800
						03 Dearness Allowance	49,912
						55 House rent allowance	7,280
						Total of Vr no 2 - EST:	2,03,992
						Total of HATHRAS (78):	**2,88,098**

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 OCTOBER 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	10 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	20,724
						Total of Vr no 10 - EST:	20,724
	11 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	34,540
						Total of Vr no 11 - EST:	34,540
	6 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,60,800
						03 Dearness Allowance	54,672
						06 Other Allowances	40
						55 House rent allowance	7,460
						Total of Vr no 6 - EST:	2,22,972
	7 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,15,800
						03 Dearness Allowance	39,372
						06 Other Allowances	40
						55 House rent allowance	5,510
						Total of Vr no 7 - EST:	1,60,722

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	8 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	1,87,900
						03 Dearness Allowance	63,886
						06 Other Allowances	40
						55 House rent allowance	7,620
						Total of Vr no 8 - EST:	2,59,446
	9 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	13,816
						Total of Vr no 9 - EST:	13,816
						Total of JALAUN (24):	**7,12,220**

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 OCTOBER 2022 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME JAUNPUR (29)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,41,800
						03 Dearness Allowance	48,212
						55 House rent allowance	6,800
						Total of Vr no 1 - EST:	1,96,812
	1 - MIS	Second	Voted	No Objection	223002001 04 00	17 Rent, Surcharge and Tax-ownership	21,200
						Total of Vr no 1 - MIS:	21,200
	3 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	2,18,000
						03 Dearness Allowance	74,120
						55 House rent allowance	9,960
						Total of Vr no 3 - EST:	3,02,080
	4 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	27,632
						Total of Vr no 4 - EST:	27,632
	5 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	27,632
						Total of Vr no 5 - EST:	27,632
	6 - TA	Second	Voted	No Objection	223002001 04 00	04 Travelling Allowance	1,222
						Total of Vr no 6 - TA:	1,222

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004633	2 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	1,60,800
						03 Dearness Allowance	54,672
						55 House rent allowance	7,280
						Total of Vr no 2 - EST:	2,22,752
	6 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	27,632
						Total of Vr no 6 - EST:	27,632
						Total of JAUNPUR (29):	**8,26,962**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME JHANSI (23)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004633	12 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	48,356
						Total of Vr no 12 - EST:	48,356
	13 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	48,356
						Total of Vr no 13 - EST:	48,356
	17 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	6,908
						Total of Vr no 17 - EST:	6,908

Sub Head	06	Not Available	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	1,717
						Total of Vr no 4 - MIS:	1,717

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004633	14 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	20,724
						Total of Vr no 14 - EST:	20,724

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004633	15 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	20,724
						Total of Vr no 15 - EST:	20,724
	3 - MIS	Second	Voted	No Objection	223002800 05 00	58 Disbursement for outsourcing services	18,200
						Total of Vr no 3 - MIS:	18,200
						Total of JHANSI (23):	**1,64,985**

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 OCTOBER 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	11 - MIS	Second	Voted	No Objection	223002001 04 00	12 Office Furniture & Instrument	2,450
						Total of Vr no 11 - MIS:	2,450
	12 - MIS	Second	Voted	No Objection	223002001 04 00	46 Purchase of Computer Hardware/ Software	2,760
						Total of Vr no 12 - MIS:	2,760
	13 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	9,128
						Total of Vr no 13 - MIS:	9,128
	14 - MIS	Second	Voted	No Objection	223002001 04 00	02 Wages	9,600
						Total of Vr no 14 - MIS:	9,600
	15 - TA	Second	Voted	No Objection	223002001 04 00	04 Travelling Allowance	4,007
						Total of Vr no 15 - TA:	4,007
	16 - TA	Second	Voted	No Objection	223002001 04 00	04 Travelling Allowance	1,245
						Total of Vr no 16 - TA:	1,245
	19 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	74,600
						03 Dearness Allowance	28,348
						55 House rent allowance	3,920
						Total of Vr no 19 - EST:	1,06,868
	9 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908

Sub Head	06	Not Available	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	4 - MIS	Second	Voted	No Objection	223002001 06 00	13 Expenditure on Telephone	1,550
						Total of Vr no 4 - MIS:	1,550
	5 - MIS	Second	Voted	No Objection	223002001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	6,850
						Total of Vr no 5 - MIS:	6,850
	6 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expenditure	38,457
						Total of Vr no 6 - MIS:	38,457
	8 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of cars and purchasing of petrol etc	9,260
						Total of Vr no 8 - MIS:	9,260

Sub Head	07	Not Available	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	8,031
						Total of Vr no 10 - MIS:	8,031

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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	OCTOBER 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	07	Not Available	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	7 - MIS	Second	Voted	No Objection	223002001 07 00	15 Maintenance of cars and purchasing of petrol etc	6,480
						Total of Vr no 7 - MIS:	6,480
	9 - MIS	Second	Voted	No Objection	223002001 07 00	16 Payment for Commercial and Special Services	8,500
						Total of Vr no 9 - MIS:	8,500
						Total of JYOTIBA FULLE NAGAR (86):	2,22,094

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 OCTOBER 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	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	75,500
						03 Dearness Allowance	25,670
						06 Other Allowances	800
						55 House rent allowance	3,960
						Total of Vr no 1 - EST:	1,05,930
	13 - MIS	Second	Voted	No Objection	223002001 04 00	11 Stationary & Printing of Forms	5,000
						Total of Vr no 13 - MIS:	5,000
	14 - MIS	Second	Voted	No Objection	223002001 04 00	29 Maintenance	89,353
						Total of Vr no 14 - MIS:	89,353
	3 - MIS	Second	Voted	No Objection	223002001 04 00	46 Purchase of Computer Hardware/ Software	9,600
						Total of Vr no 3 - MIS:	9,600
	4 - MIS	Second	Voted	No Objection	223002001 04 00	42 Other Expenditure	27,900
						Total of Vr no 4 - MIS:	27,900
	5 - MIS	Second	Voted	No Objection	223002001 04 00	12 Office Furniture & Instrument	9,970
						Total of Vr no 5 - MIS:	9,970
	6 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	14,880
						Total of Vr no 6 - MIS:	14,880
	8 - MIS	Second	Voted	No Objection	223002001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	8,300
						Total of Vr no 8 - MIS:	8,300

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004633	1 - MIS	Second	Voted	No Objection	223002001 06 00	13 Expenditure on Telephone	8,000
						Total of Vr no 1 - MIS:	8,000
	2 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expenditure	80,158
						Total of Vr no 2 - MIS:	80,158
	7 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of cars and purchasing of petrol etc	12,150
						Total of Vr no 7 - MIS:	12,150

Major Head	4250	Capital Outlay on Other Social Services	Sub Mj Head	00	Not Available	Minor Head	203 Employment Building
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 (`)
84004633	1 - MIS	Second	Voted	No Objection	425000203 32 00	25 Minor Construction Works	94,651

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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	OCTOBER 2022	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	KANNAUJ (84)

Major Head	4250	Capital Outlay on Other Social Services	Sub Mj Head	00	Not Available	Minor Head	203	Employment Building
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 (`)
84004633	1 - MIS					Total of Vr no 1 - MIS:	94,651
						Total of KANNAUJ (84):	**4,65,892**

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 OCTOBER 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	11 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	34,540
						Total of Vr no 11 - EST:	34,540
	12 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908
	27 - MIS	Second	Voted	No Objection	223002001 04 00	29 Maintenance	88,090
						Total of Vr no 27 - MIS:	88,090
	6 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	52,000
						03 Dearness Allowance	17,680
						55 House rent allowance	2,760
						Total of Vr no 6 - EST:	72,440
	7 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,89,400
						03 Dearness Allowance	64,396
						55 House rent allowance	4,541
						Total of Vr no 7 - EST:	2,58,337

Major Head	4250	Capital Outlay on Other Social Services	Sub Mj Head	00	Not Available	Minor Head	203 Employment Building
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 (`)
62004633	1 - MIS	Second	Voted	No Objection	425000203 32 00	25 Minor Construction Works	94,819
						Total of Vr no 1 - MIS:	94,819
						Total of KANPUR DEHAT (62):	**5,55,134**

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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	OCTOBER 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	103 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	12,28,400
						03 Dearness Allowance	4,89,782
						06 Other Allowances	4,200
						55 House rent allowance	92,860
						Total of Vr no 103 - EST:	18,15,242
	104 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	10,59,100
						03 Dearness Allowance	4,25,638
						06 Other Allowances	2,000
						55 House rent allowance	95,460
						Total of Vr no 104 - EST:	15,82,198
	105 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	61,700
						03 Dearness Allowance	23,446
						06 Other Allowances	200
						55 House rent allowance	5,260
						Total of Vr no 105 - EST:	90,606
	106 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,00,300
						03 Dearness Allowance	76,114
						55 House rent allowance	15,400
						Total of Vr no 106 - EST:	2,91,814
	107 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	98,700
						03 Dearness Allowance	38,456
						06 Other Allowances	200
						55 House rent allowance	9,700
						Total of Vr no 107 - EST:	1,47,056
	108 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	58,600
						03 Dearness Allowance	22,268
						55 House rent allowance	5,520
						Total of Vr no 108 - EST:	86,388
	110 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	28,400
						03 Dearness Allowance	10,792
						55 House rent allowance	2,320
						Total of Vr no 110 - EST:	41,512
	111 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,000
						06 Other Allowances	200
						Total of Vr no 111 - EST:	1,200
	13 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	2,000
						Total of Vr no 13 - MIS:	2,000
	14 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	23,150
						Total of Vr no 14 - MIS:	23,150
	15 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	12,345

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 OCTOBER 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	15 - MIS					Total of Vr no 15 - MIS:	12,345
	16 - MIS	Second	Voted	No Objection	223002001 04 00	10 Water Tax/Water Surcharge	4,13,387
						Total of Vr no 16 - MIS:	4,13,387
	17 - MIS	Second	Voted	No Objection	223002001 04 00	11 Stationary & Printing of Forms	15,351
						Total of Vr no 17 - MIS:	15,351
	18 - MIS	Second	Voted	No Objection	223002001 04 00	12 Office Furniture & Instrument	19,600
						Total of Vr no 18 - MIS:	19,600
	19 - MIS	Second	Voted	No Objection	223002001 04 00	17 Rent, Surcharge and Tax-ownership	4,96,065
						Total of Vr no 19 - MIS:	4,96,065
	2 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	12,29,700
						03 Dearness Allowance	4,38,668
						06 Other Allowances	4,200
						55 House rent allowance	92,860
						Total of Vr no 2 - EST:	17,65,428
	20 - MIS	Second	Voted	No Objection	223002001 04 00	42 Other Expenditure	39,910
						Total of Vr no 20 - MIS:	39,910
	21 - MIS	Second	Voted	No Objection	223002001 04 00	46 Purchase of Computer Hardware/ Software	19,800
						Total of Vr no 21 - MIS:	19,800
	22 - MIS	Second	Voted	No Objection	223002001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	9,850
						Total of Vr no 22 - MIS:	9,850
	23 - MIS	Second	Voted	No Objection	223002001 04 00	13 Expenditure on Telephone	2,458
						Total of Vr no 23 - MIS:	2,458
	26 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	13,816
						Total of Vr no 26 - EST:	13,816
	28 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	13,816
						Total of Vr no 28 - EST:	13,816
	29 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	6,908
						Total of Vr no 29 - EST:	6,908
	3 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	11,13,500
						03 Dearness Allowance	3,87,260
						06 Other Allowances	2,000
						55 House rent allowance	95,460
						Total of Vr no 3 - EST:	15,98,220
	30 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,93,424
						Total of Vr no 30 - EST:	1,93,424
	31 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	20,724
						Total of Vr no 31 - EST:	20,724

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	OCTOBER 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	32 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,72,700
						Total of Vr no 32 - EST:	1,72,700
	33 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	6,908
						Total of Vr no 33 - EST:	6,908
	4 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	2,00,300
						03 Dearness Allowance	68,102
						55 House rent allowance	15,400
						Total of Vr no 4 - EST:	2,83,802
	5 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	61,700
						03 Dearness Allowance	20,978
						06 Other Allowances	200
						55 House rent allowance	5,260
						Total of Vr no 5 - EST:	88,138
	6 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	58,600
						03 Dearness Allowance	19,924
						55 House rent allowance	5,520
						Total of Vr no 6 - EST:	84,044
	67 - MIS	Second	Voted	No Objection	223002001 04 00	11 Stationary & Printing of Forms	2,980
						Total of Vr no 67 - MIS:	2,980
	7 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	98,700
						03 Dearness Allowance	34,408
						06 Other Allowances	200
						55 House rent allowance	9,700
						Total of Vr no 7 - EST:	1,43,008
	77 - MIS	Second	Voted	No Objection	223002001 04 00	29 Maintenance	89,561
						Total of Vr no 77 - MIS:	89,561
	9 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	28,400
						03 Dearness Allowance	9,656
						55 House rent allowance	2,320
						Total of Vr no 9 - EST:	40,376

Sub Head	06	Not Available	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	32 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of cars and purchasing of petrol etc	25,650
						Total of Vr no 32 - MIS:	25,650
	33 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expenditure	81,612
						Total of Vr no 33 - MIS:	81,612
	34 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expenditure	67,412

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 OCTOBER 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	06	Not Available	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	34 - MIS					Total of Vr no 34 - MIS:	67,412

Sub Head	07	Not Available	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 07 00	15 Maintenance of cars and purchasing of petrol etc	18,900
						Total of Vr no 28 - MIS:	18,900
	29 - MIS	Second	Voted	No Objection	223002001 07 00	42 Other Expenditure	23,807
						Total of Vr no 29 - MIS:	23,807
	30 - MIS	Second	Voted	No Objection	223002001 07 00	16 Payment for Commercial and Special Services	34,000
						Total of Vr no 30 - MIS:	34,000
	65 - MIS	Second	Voted	No Objection	223002001 07 00	42 Other Expenditure	5,400
						Total of Vr no 65 - MIS:	5,400
	66 - MIS	Second	Voted	No Objection	223002001 07 00	15 Maintenance of cars and purchasing of petrol etc	6,750
						Total of Vr no 66 - MIS:	6,750

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	109 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	60,800
						03 Dearness Allowance	24,054
						55 House rent allowance	3,340
						Total of Vr no 109 - EST:	88,194
	27 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	13,816
						Total of Vr no 27 - EST:	13,816
	31 - MIS	Second	Voted	No Objection	223002800 05 00	11 Stationary & Printing of Forms	10,000
						Total of Vr no 31 - MIS:	10,000
	78 - MIS	Second	Voted	No Objection	223002800 05 00	29 Maintenance	49,726
						Total of Vr no 78 - MIS:	49,726
	79 - MIS	Second	Voted	No Objection	223002800 05 00	42 Other Expenditure	14,760
						Total of Vr no 79 - MIS:	14,760
	8 - EST	First	Voted	No Objection	223002800 05 00	01 Pay	66,400
						03 Dearness Allowance	22,236
						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 OCTOBER 2022 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004633	8 - EST					Total of Vr no 8 - EST:	91,976
	80 - MIS	Second	Voted	No Objection	223002800 05 00	02 Wages	19,500
						Total of Vr no 80 - MIS:	19,500
	81 - MIS	Second	Voted	No Objection	223002800 05 00	08 Office Expenditure	19,910
						Total of Vr no 81 - MIS:	19,910
	82 - MIS	Second	Voted	No Objection	223002800 05 00	12 Office Furniture & Instrument	14,950
						Total of Vr no 82 - MIS:	14,950

Major Head	4250	Capital Outlay on Other Social Services	Sub Mj Head	00	Not Available	Minor Head	203	Employment Building
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 (`)
20004633	1 - MIS	Second	Voted	No Objection	425000203 32 00	25 Minor Construction Works	84,190
						Total of Vr no 1 - MIS:	84,190

Sub Head	55	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004633	2 - MIS	Second	Voted	No Objection	425000203 55 00	25 Minor Construction Works	94,631
						Total of Vr no 2 - MIS:	94,631
						Total of KANPUR NAGAR (20):	**1,03,98,969**

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 OCTOBER 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	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	85,300
						03 Dearness Allowance	29,002
						55 House rent allowance	4,230
						Total of Vr no 1 - EST:	1,18,532
	2 - CON	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	1,015
						Total of Vr no 2 - CON:	1,015
	2 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	46,200
						03 Dearness Allowance	15,708
						55 House rent allowance	2,760
						Total of Vr no 2 - EST:	64,668

Sub Head	06	Not Available	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	47 Maintenace of Computer/ Purchase of related Stationary	1,700
						Total of Vr no 1 - MIS:	1,700
	3 - MIS	Second	Voted	No Objection	223002001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	3,050
						Total of Vr no 3 - MIS:	3,050
	4 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expenditure	9,890
						Total of Vr no 4 - MIS:	9,890
	5 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expenditure	6,500
						Total of Vr no 5 - MIS:	6,500
	6 - CON	Second	Voted	No Objection	223002001 06 00	13 Expenditure on Telephone	5,000
						Total of Vr no 6 - CON:	5,000
	7 - CON	Second	Voted	No Objection	223002001 06 00	15 Maintenance of cars and purchasing of petrol etc	4,000
						Total of Vr no 7 - CON:	4,000

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 (`)
88004633	8 - CON	Second	Voted	No Objection	223002001 07 00	15 Maintenance of cars and purchasing of petrol etc	4,500
						Total of Vr no 8 - CON:	4,500
						Total of KANSHIRAM NAGAR (88):	**2,18,855**

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 OCTOBER 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	10 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	77,400
						03 Dearness Allowance	29,412
						55 House rent allowance	4,040
						Total of Vr no 10 - EST:	1,10,852
	12 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	33,900
						03 Dearness Allowance	12,882
						55 House rent allowance	1,660
						Total of Vr no 12 - EST:	48,442
	15 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	4,068
						Total of Vr no 15 - EST:	4,068
	16 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	9,288
						Total of Vr no 16 - EST:	9,288
	7 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	20,724
						Total of Vr no 7 - EST:	20,724
	9 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908

Sub Head	06	Not Available	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	20 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expenditure	36,398
						Total of Vr no 20 - MIS:	36,398
	21 - MIS	Second	Voted	No Objection	223002001 06 00	13 Expenditure on Telephone	4,952
						Total of Vr no 21 - MIS:	4,952
	23 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of cars and purchasing of petrol etc	5,416
						Total of Vr no 23 - MIS:	5,416

Sub Head	07	Not Available	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	22 - MIS	Second	Voted	No Objection	223002001 07 00	42 Other Expenditure	3,595
						Total of Vr no 22 - MIS:	3,595

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	OCTOBER 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	800	Other expenditure
Sub Head	03	Not Available	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	11 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	1,02,000
						03 Dearness Allowance	38,760
						06 Other Allowances	40
						55 House rent allowance	4,470
						Total of Vr no 11 - EST:	1,45,270
	13 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	47,600
						03 Dearness Allowance	18,088
						Total of Vr no 13 - EST:	65,688
	14 - EST	Second	Voted	No Objection	223002800 03 00	03 Dearness Allowance	5,712
						Total of Vr no 14 - EST:	5,712
	17 - EST	Second	Voted	No Objection	223002800 03 00	03 Dearness Allowance	12,240
						Total of Vr no 17 - EST:	12,240
	8 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	13,816
						Total of Vr no 8 - EST:	13,816
						Total of LALITPUR (58):	**4,93,369**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	OCTOBER 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	1 - MIS	First	Voted	No Objection	223002001 04 00	08 Office Expenditure	1,258
						Total of Vr no 1 - MIS:	1,258
	109 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	9,54,600
						03 Dearness Allowance	3,64,610
						55 House rent allowance	92,800
						Total of Vr no 109 - EST:	14,12,010
	110 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	11,76,931
						03 Dearness Allowance	4,54,214
						55 House rent allowance	1,03,680
						Total of Vr no 110 - EST:	17,34,825
	13 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	56,900
						03 Dearness Allowance	19,346
						55 House rent allowance	5,520
						Total of Vr no 13 - EST:	81,766
	13 - MIS	Second	Voted	No Objection	223002001 04 00	13 Expenditure on Telephone	2,359
						Total of Vr no 13 - MIS:	2,359
	14 - MIS	Second	Voted	No Objection	223002001 04 00	16 Payment for Commercial and Special Services	1,500
						Total of Vr no 14 - MIS:	1,500
	41 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,17,436
						Total of Vr no 41 - EST:	1,17,436
	42 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,65,792
						Total of Vr no 42 - EST:	1,65,792

Sub Head	06	Not Available	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	15 - MIS	Second	Voted	No Objection	223002001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	18,730
						Total of Vr no 15 - MIS:	18,730
	2 - MIS	First	Voted	No Objection	223002001 06 00	42 Other Expenditure	11,712
						Total of Vr no 2 - MIS:	11,712
	4 - MIS	First	Voted	No Objection	223002001 06 00	15 Maintenance of cars and purchasing of petrol etc	17,640
						Total of Vr no 4 - MIS:	17,640

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004633	3 - MIS	First	Voted	No Objection	223002001 07 00	15 Maintenance of cars and	8,820

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 OCTOBER 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	07	Not Available	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	3 - MIS	First	Voted	No Objection	223002001 07 00	purchasing of petrol etc	
						Total of Vr no 3 - MIS:	8,820

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	107 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	47,600
						03 Dearness Allowance	18,088
						Total of Vr no 107 - EST:	65,688
	108 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	1,36,000
						03 Dearness Allowance	51,680
						55 House rent allowance	11,240
						Total of Vr no 108 - EST:	1,98,920
	12 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	30,200
						03 Dearness Allowance	10,268
						55 House rent allowance	2,810
						Total of Vr no 12 - EST:	43,278
	39 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	13,816
						Total of Vr no 39 - EST:	13,816

Sub Head	05	Not Available	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	111 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	79,806
						03 Dearness Allowance	30,780
						55 House rent allowance	8,460
						Total of Vr no 111 - EST:	1,19,046
	40 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	13,816
						Total of Vr no 40 - EST:	13,816
	5 - MIS	First	Voted	No Objection	223002800 05 00	08 Office Expenditure	6,000
						Total of Vr no 5 - MIS:	6,000
						Total of LUCKNOW (43):	**40,34,412**

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 OCTOBER 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	2 - TA	First	Voted	No Objection	223002001 03 00	04 Travelling Allowance	6,916
						Total of Vr no 2 - TA:	6,916
	9 - EST	Second	Voted	No Objection	223002001 03 00	01 Pay	1,39,100
						03 Dearness Allowance	52,858
						55 House rent allowance	14,560
						Total of Vr no 9 - EST:	2,06,518

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	02 Wages	48,240
						Total of Vr no 1 - MIS:	48,240
	10 - EST	Second	Voted	No Objection	223002001 03 00	01 Pay	21,00,858
						03 Dearness Allowance	7,98,988
						06 Other Allowances	80
						55 House rent allowance	1,95,720
						Total of Vr no 10 - EST:	30,95,646
	10 - MIS	Second	Voted	No Objection	223002001 03 00	13 Expenditure on Telephone	36,106
						Total of Vr no 10 - MIS:	36,106
	11 - EST	Second	Voted	No Objection	223002001 03 00	01 Pay	21,700
						03 Dearness Allowance	8,246
						55 House rent allowance	2,400
						Total of Vr no 11 - EST:	32,346
	11 - MIS	Second	Voted	No Objection	223002001 03 00	49 Medical Expenses	47,662
						Total of Vr no 11 - MIS:	47,662
	12 - MIS	Second	Voted	No Objection	223002001 03 00	02 Wages	60,690
						Total of Vr no 12 - MIS:	60,690
	13 - MIS	Second	Voted	No Objection	223002001 03 00	11 Stationary & Printing of Forms	60,380
						Total of Vr no 13 - MIS:	60,380
	14 - MIS	Second	Voted	No Objection	223002001 03 00	08 Office Expenditure	19,750
						Total of Vr no 14 - MIS:	19,750
	3 - EST	Second	Voted	No Objection	223002001 03 00	01 Pay	4,62,836
						Total of Vr no 3 - EST:	4,62,836
	4 - EST	Second	Voted	No Objection	223002001 03 00	01 Pay	3,52,308
						Total of Vr no 4 - EST:	3,52,308
	4 - MIS	Second	Voted	No Objection	223002001 03 00	02 Wages	46,273
						Total of Vr no 4 - MIS:	46,273
	5 - MIS	Second	Voted	No Objection	223002001 03 00	11 Stationary & Printing of Forms	42,797
						Total of Vr no 5 - MIS:	42,797
	7 - MIS	Second	Voted	No Objection	223002001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	24,610

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 OCTOBER 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 (`)
60004636	7 - MIS					Total of Vr no 7 - MIS:	24,610
	8 - EST	Second	Voted	No Objection	223002001 03 00	01 Pay	48,69,392
						03 Dearness Allowance	18,52,994
						06 Other Allowances	1,920
						55 House rent allowance	3,51,680
						Total of Vr no 8 - EST:	70,75,986
	8 - MIS	Second	Voted	No Objection	223002001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,26,139
						Total of Vr no 8 - MIS:	2,26,139
	9 - MIS	Second	Voted	No Objection	223002001 03 00	08 Office Expenditure	19,582
						Total of Vr no 9 - MIS:	19,582

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004636	6 - MIS	Second	Voted	No Objection	223002001 07 00	15 Maintenance of cars and purchasing of petrol etc	40,100
						Total of Vr no 6 - MIS:	40,100
						Total of LUCKNOW-2 (60):	**1,19,04,885**

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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 | **OCTOBER 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	1,07,100
						03 Dearness Allowance	36,414
						55 House rent allowance	4,590
						Total of Vr no 1 - EST:	1,48,104
	1 - MIS	First	Voted	No Objection	223002001 04 00	08 Office Expenditure	9,000
						Total of Vr no 1 - MIS:	9,000

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 (`)
70004633	2 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	1,32,600
						03 Dearness Allowance	45,084
						55 House rent allowance	5,910
						Total of Vr no 2 - EST:	1,83,594
						Total of MAHARAJGANJ (70):	**3,40,698**

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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 OCTOBER 2022 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME MAHOBA (71)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004633	1 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	21,000
						Total of Vr no 1 - EST:	21,000
	12 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	29,300
						03 Dearness Allowance	11,134
						55 House rent allowance	1,160
						Total of Vr no 12 - EST:	41,594
	13 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,75,000
						03 Dearness Allowance	66,500
						55 House rent allowance	3,490
						Total of Vr no 13 - EST:	2,44,990
	2 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	3,516
						Total of Vr no 2 - EST:	3,516
	3 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	20,724
						Total of Vr no 3 - EST:	20,724
	4 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
						Total of MAHOBA (71):	**3,38,732**

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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 OCTOBER 2022 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME MAINPURI (09)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004633	2 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,21,500
						03 Dearness Allowance	41,310
						55 House rent allowance	5,680
						Total of Vr no 2 - EST:	1,68,490
	3 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	86,900
						03 Dearness Allowance	29,546
						55 House rent allowance	3,490
						Total of Vr no 3 - EST:	1,19,936

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004633	1 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	44,900
						03 Dearness Allowance	15,266
						55 House rent allowance	2,760
						Total of Vr no 1 - EST:	62,926
						Total of MAINPURI (09):	**3,51,352**

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME MATHURA (07)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004633	1 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,70,600
						03 Dearness Allowance	58,004
						55 House rent allowance	7,720
						Total of Vr no 1 - EST:	2,36,324
	14 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,70,600
						03 Dearness Allowance	64,828
						55 House rent allowance	7,720
						Total of Vr no 14 - EST:	2,43,148
	15 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,54,600
						03 Dearness Allowance	58,748
						55 House rent allowance	6,440
						Total of Vr no 15 - EST:	2,19,788
	2 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,54,600
						03 Dearness Allowance	52,564
						55 House rent allowance	6,440
						Total of Vr no 2 - EST:	2,13,604

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004633	16 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	86,000
						03 Dearness Allowance	32,680
						55 House rent allowance	3,680
						Total of Vr no 16 - EST:	1,22,360
	3 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	86,000
						03 Dearness Allowance	29,240
						55 House rent allowance	3,680
						Total of Vr no 3 - EST:	1,18,920
						Total of MATHURA (07):	**11,54,144**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME MAU (66)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004633	2 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	27,632
						Total of Vr no 2 - EST:	27,632
	5 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,22,600
						03 Dearness Allowance	84,588
						55 House rent allowance	10,170
						Total of Vr no 5 - EST:	3,17,358

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004633	1 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	3 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	83,900
						03 Dearness Allowance	31,882
						55 House rent allowance	4,010
						Total of Vr no 3 - EST:	1,19,792
						Total of MAU (66):	**4,71,690**

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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 OCTOBER 2022 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME MEERUT (04)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004633	2 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,92,500
						03 Dearness Allowance	66,130
						06 Other Allowances	40
						55 House rent allowance	18,420
						Total of Vr no 2 - EST:	2,77,090
	3 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	57,400
						03 Dearness Allowance	19,516
						55 House rent allowance	5,740
						Total of Vr no 3 - EST:	82,656
	45 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	27,632
						Total of Vr no 45 - EST:	27,632
	46 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	13,816
						Total of Vr no 46 - EST:	13,816
	48 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,03,620
						Total of Vr no 48 - EST:	1,03,620
	49 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	75,988
						Total of Vr no 49 - EST:	75,988
	5 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	7,60,272
						03 Dearness Allowance	2,59,522
						06 Other Allowances	360
						55 House rent allowance	63,400
						Total of Vr no 5 - EST:	10,83,554
	5 - TA	Second	Voted	No Objection	223002001 04 00	04 Travelling Allowance	3,768
						Total of Vr no 5 - TA:	3,768
	6 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	4,74,900
						03 Dearness Allowance	1,62,146
						06 Other Allowances	120
						55 House rent allowance	45,880
						Total of Vr no 6 - EST:	6,83,046
	62 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	4,76,176
						03 Dearness Allowance	1,81,222
						06 Other Allowances	120
						55 House rent allowance	45,880
						Total of Vr no 62 - EST:	7,03,398
	63 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	7,06,100
						03 Dearness Allowance	2,69,078
						06 Other Allowances	360
						55 House rent allowance	57,880
						Total of Vr no 63 - EST:	10,33,418
	66 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,94,500

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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 OCTOBER 2022 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME MEERUT (04)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004633	66 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	73,910
						06 Other Allowances	40
						55 House rent allowance	18,420
						Total of Vr no 66 - EST:	2,86,870
	68 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	23,340
						Total of Vr no 68 - EST:	23,340
	69 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	6,888
						Total of Vr no 69 - EST:	6,888
	70 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	57,228
						Total of Vr no 70 - EST:	57,228
	71 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	91,596
						Total of Vr no 71 - EST:	91,596

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004633	4 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	58,600
						03 Dearness Allowance	19,924
						55 House rent allowance	5,620
						Total of Vr no 4 - EST:	84,144
	47 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	6,908
						Total of Vr no 47 - EST:	6,908
	64 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	58,600
						03 Dearness Allowance	22,268
						55 House rent allowance	5,620
						Total of Vr no 64 - EST:	86,488
	72 - EST	Second	Voted	No Objection	223002800 03 00	03 Dearness Allowance	7,032
						Total of Vr no 72 - EST:	7,032

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 (`)
04004633	1 - EST	First	Voted	No Objection	223002800 05 00	01 Pay	62,200
						03 Dearness Allowance	21,148
						06 Other Allowances	40
						55 House rent allowance	5,660

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **OCTOBER 2022** | **GRANT NO** | **77** | **Labour Department (Employment)**

TREASURY NAME | **MEERUT (04)**

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004633	1 - EST					Total of Vr no 1 - EST:	89,048
	44 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	13,816
						Total of Vr no 44 - EST:	13,816
	67 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	62,200
						03 Dearness Allowance	23,636
						06 Other Allowances	40
						55 House rent allowance	5,660
						Total of Vr no 67 - EST:	91,536
	73 - EST	Second	Voted	No Objection	223002800 05 00	03 Dearness Allowance	7,464
						Total of Vr no 73 - EST:	7,464
						Total of MEERUT (04):	**49,40,344**

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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 OCTOBER 2022 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME MIRZAPUR (28)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004633	23 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	27,632
						Total of Vr no 23 - EST:	27,632
	26 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	62,172
						Total of Vr no 26 - EST:	62,172
	30 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	57,096
						Total of Vr no 30 - EST:	57,096
	36 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,74,700
						03 Dearness Allowance	66,386
						55 House rent allowance	9,260
						Total of Vr no 36 - EST:	2,50,346
	37 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	4,78,000
						03 Dearness Allowance	1,81,830
						06 Other Allowances	40
						55 House rent allowance	21,900
						Total of Vr no 37 - EST:	6,81,770
	38 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	20,900
						Total of Vr no 38 - EST:	20,900

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 (`)
28004633	22 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expenditure	19,950
						Total of Vr no 22 - MIS:	19,950
	23 - MIS	Second	Voted	No Objection	223002001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	19,990
						Total of Vr no 23 - MIS:	19,990
	24 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expenditure	44,600
						Total of Vr no 24 - MIS:	44,600

Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004633	21 - MIS	Second	Voted	No Objection	223002001 07 00	15 Maintenance of cars and purchasing of petrol etc	29,250
						Total of Vr no 21 - MIS:	29,250

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME MIRZAPUR (28)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004633	25 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	6,908
						Total of Vr no 25 - EST:	6,908
	27 - EST	Second	Voted	No Objection	223002800 03 00	03 Dearness Allowance	5,712
						Total of Vr no 27 - EST:	5,712
	28 - EST	Second	Voted	No Objection	223002800 03 00	03 Dearness Allowance	4,704
						Total of Vr no 28 - EST:	4,704
	31 - EST	Second	Voted	No Objection	223002800 03 00	03 Dearness Allowance	3,720
						Total of Vr no 31 - EST:	3,720
	33 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	47,600
						03 Dearness Allowance	18,088
						55 House rent allowance	2,760
						Total of Vr no 33 - EST:	68,448
	34 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	39,200
						03 Dearness Allowance	14,896
						55 House rent allowance	1,660
						Total of Vr no 34 - EST:	55,756

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004633	24 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	13,816
						Total of Vr no 24 - EST:	13,816
	32 - EST	Second	Voted	No Objection	223002800 05 00	03 Dearness Allowance	9,600
						Total of Vr no 32 - EST:	9,600
	35 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	80,000
						03 Dearness Allowance	30,400
						55 House rent allowance	3,490
						Total of Vr no 35 - EST:	1,13,890

Major Head	4250	Capital Outlay on Other Social Services	Sub Mj Head	00	Not Available	Minor Head	203 Employment Building
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 (`)
28004633	2 - MIS	Second	Voted	No Objection	425000203 32 00	25 Minor Construction Works	99,980
						Total of Vr no 2 - MIS:	99,980

Sub Head	55	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	OCTOBER 2022	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	MIRZAPUR (28)

Major Head	4250	Capital Outlay on Other Social Services	Sub Mj Head	00	Not Available	Minor Head	203 Employment Building
Sub Head	55	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004633	3 - MIS	Second	Voted	No Objection	425000203 55 00	25 Minor Construction Works	99,920
						Total of Vr no 3 - MIS:	99,920
						Total of MIRZAPUR (28):	16,96,160

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 OCTOBER 2022 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME MORADABAD (14)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004633	11 - MIS	Second	Voted	No Objection	223002001 04 00	29 Maintenance	50,000
						Total of Vr no 11 - MIS:	50,000
	7 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	82,896
						Total of Vr no 7 - EST:	82,896
	8 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	13,816
						Total of Vr no 8 - EST:	13,816

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004633	1 - MIS	Second	Voted	No Objection	223002001 06 00	13 Expenditure on Telephone	3,544
						Total of Vr no 1 - MIS:	3,544

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004633	9 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908

Sub Head	05	Not Available	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	2 - MIS	Second	Voted	No Objection	223002800 05 00	58 Disbursement for outsourcing services	9,054
						Total of Vr no 2 - MIS:	9,054
	6 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	13,816
						Total of Vr no 6 - EST:	13,816
						Total of MORADABAD (14):	**1,80,034**

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 OCTOBER 2022 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME PADRAUNA (73)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004633	1 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	2 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	20,724
						Total of Vr no 2 - EST:	20,724
	3 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	24,408
						Total of Vr no 3 - EST:	24,408
	3 - TA	Second	Voted	No Objection	223002001 04 00	04 Travelling Allowance	4,141
						Total of Vr no 3 - TA:	4,141
	4 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	13,020
						Total of Vr no 4 - EST:	13,020
	5 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	1,652
						Total of Vr no 5 - MIS:	1,652
	8 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,08,500
						03 Dearness Allowance	41,230
						06 Other Allowances	80
						55 House rent allowance	4,960
						Total of Vr no 8 - EST:	1,54,770
	9 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,03,400
						03 Dearness Allowance	77,292
						06 Other Allowances	80
						55 House rent allowance	9,680
						Total of Vr no 9 - EST:	2,90,452

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004633	4 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expenditure	31,220
						Total of Vr no 4 - MIS:	31,220

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004633	2 - TA	Second	Voted	No Objection	223002800 03 00	04 Travelling Allowance	3,000
						Total of Vr no 2 - TA:	3,000
						Total of PADRAUNA (73):	**5,57,203**

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 OCTOBER 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	11 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	2,160
						Total of Vr no 11 - EST:	2,160
	12 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	1,950
						Total of Vr no 12 - EST:	1,950
	13 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	14,952
						Total of Vr no 13 - EST:	14,952
	7 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	20,724
						Total of Vr no 7 - EST:	20,724

Sub Head	06	Not Available	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	4 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of cars and purchasing of petrol etc	11,600
						Total of Vr no 4 - MIS:	11,600
	5 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expenditure	33,956
						Total of Vr no 5 - MIS:	33,956

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004633	2 - MIS	Second	Voted	No Objection	223002001 07 00	16 Payment for Commercial and Special Services	8,000
						Total of Vr no 2 - 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 (`)
16004633	10 - EST	Second	Voted	No Objection	223002800 03 00	03 Dearness Allowance	4,848
						Total of Vr no 10 - EST:	4,848
	3 - MIS	Second	Voted	No Objection	223002800 03 00	42 Other Expenditure	10,042
						Total of Vr no 3 - MIS:	10,042
	8 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908
	9 - EST	Second	Voted	No Objection	223002800 03 00	03 Dearness Allowance	5,712
						Total of Vr no 9 - EST:	5,712

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	OCTOBER 2022	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	PILIBHIT (16)

Total of PILIBHIT (16):	1,20,852

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 OCTOBER 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	14 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	16,524
						Total of Vr no 14 - EST:	16,524
	15 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	16,320
						Total of Vr no 15 - EST:	16,320
	20 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	3,375
						Total of Vr no 20 - MIS:	3,375
	26 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,37,700
						03 Dearness Allowance	52,326
						06 Other Allowances	40
						55 House rent allowance	6,440
						Total of Vr no 26 - EST:	1,96,506
	27 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,36,000
						03 Dearness Allowance	51,680
						55 House rent allowance	5,450
						Total of Vr no 27 - EST:	1,93,130
	32 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	20,724
						Total of Vr no 32 - EST:	20,724
	33 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	13,816
						Total of Vr no 33 - EST:	13,816
	6 - TA	Second	Voted	No Objection	223002001 04 00	04 Travelling Allowance	4,140
						Total of Vr no 6 - TA:	4,140

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004633	21 - MIS	Second	Voted	No Objection	223002001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	3,845
						Total of Vr no 21 - MIS:	3,845
	24 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expenditure	10,625
						Total of Vr no 24 - MIS:	10,625
	26 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of cars and purchasing of petrol etc	2,900
						Total of Vr no 26 - MIS:	2,900

Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004633	22 - MIS	Second	Voted	No Objection	223002001 07 00	42 Other Expenditure	3,860
						Total of Vr no 22 - MIS:	3,860

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 OCTOBER 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	07	Not Available	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	23 - MIS	Second	Voted	No Objection	223002001 07 00	15 Maintenance of cars and purchasing of petrol etc	7,400
						Total of Vr no 23 - MIS:	7,400

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	1 - EST	First	Voted	No Objection	223002800 03 00	03 Dearness Allowance	13,680
						Total of Vr no 1 - EST:	13,680
	16 - EST	Second	Voted	No Objection	223002800 03 00	03 Dearness Allowance	8,160
						Total of Vr no 16 - EST:	8,160
	17 - EST	Second	Voted	No Objection	223002800 03 00	03 Dearness Allowance	9,228
						Total of Vr no 17 - EST:	9,228
	25 - MIS	Second	Voted	No Objection	223002800 03 00	08 Office Expenditure	2,338
						Total of Vr no 25 - MIS:	2,338
	27 - MIS	Second	Voted	No Objection	223002800 03 00	11 Stationary & Printing of Forms	2,565
						Total of Vr no 27 - MIS:	2,565
	28 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	68,000
						03 Dearness Allowance	25,840
						55 House rent allowance	2,810
						Total of Vr no 28 - EST:	96,650
	29 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	76,900
						03 Dearness Allowance	29,222
						55 House rent allowance	3,860
						Total of Vr no 29 - EST:	1,09,982
	30 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	6,908
						Total of Vr no 30 - EST:	6,908
	31 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	13,816
						Total of Vr no 31 - EST:	13,816
						Total of PRATAPGARH (53):	**7,56,492**

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 OCTOBER 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	1 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,32,474
						03 Dearness Allowance	79,041
						55 House rent allowance	24,104
						Total of Vr no 1 - EST:	3,35,619
	10 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,38,160
						Total of Vr no 10 - EST:	1,38,160
	12 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	10,005
						Total of Vr no 12 - MIS:	10,005
	13 - MIS	Second	Voted	No Objection	223002001 04 00	02 Wages	10,000
						Total of Vr no 13 - MIS:	10,000
	14 - MIS	Second	Voted	No Objection	223002001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,200
						Total of Vr no 14 - MIS:	1,200
	2 - MIS	Second	Voted	No Objection	223002001 04 00	11 Stationary & Printing of Forms	5,400
						Total of Vr no 2 - MIS:	5,400
	32 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	9,44,555
						03 Dearness Allowance	3,59,501
						06 Other Allowances	62
						55 House rent allowance	80,040
						Total of Vr no 32 - EST:	13,84,158
	33 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,38,977
						03 Dearness Allowance	90,811
						06 Other Allowances	17
						55 House rent allowance	18,020
						Total of Vr no 33 - EST:	3,47,825
	34 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,59,500
						03 Dearness Allowance	60,610
						55 House rent allowance	13,080
						Total of Vr no 34 - EST:	2,33,190
	36 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	5,76,887
						03 Dearness Allowance	2,19,217
						06 Other Allowances	20
						55 House rent allowance	56,600
						Total of Vr no 36 - EST:	8,52,724
	7 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	34,540
						Total of Vr no 7 - EST:	34,540
	7 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	1,100
						Total of Vr no 7 - MIS:	1,100
	8 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908

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 OCTOBER 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	9 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	41,448
						Total of Vr no 9 - EST:	41,448

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004633	1 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of cars and purchasing of petrol etc	9,240
						Total of Vr no 1 - MIS:	9,240
	3 - MIS	Second	Voted	No Objection	223002001 06 00	13 Expenditure on Telephone	2,406
						Total of Vr no 3 - MIS:	2,406
	5 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expenditure	20,469
						Total of Vr no 5 - MIS:	20,469
	6 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expenditure	21,829
						Total of Vr no 6 - MIS:	21,829

Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004633	4 - MIS	Second	Voted	No Objection	223002001 07 00	16 Payment for Commercial and Special Services	10,500
						Total of Vr no 4 - MIS:	10,500
	8 - MIS	Second	Voted	No Objection	223002001 07 00	15 Maintenance of cars and purchasing of petrol etc	13,860
						Total of Vr no 8 - MIS:	13,860

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004633	12 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	20,724
						Total of Vr no 12 - EST:	20,724
	9 - TA	Second	Voted	No Objection	223002800 03 00	04 Travelling Allowance	1,982
						Total of Vr no 9 - TA:	1,982

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 OCTOBER 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	800 Other expenditure
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004633	10 - TA	Second	Voted	No Objection	223002800 05 00	11 Stationary & Printing of Forms	2,044
						Total of Vr no 10 - TA:	2,044
	11 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	13,816
						Total of Vr no 11 - EST:	13,816
	11 - MIS	Second	Voted	No Objection	223002800 05 00	08 Office Expenditure	6,553
						Total of Vr no 11 - MIS:	6,553
	35 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	1,11,300
						03 Dearness Allowance	42,294
						06 Other Allowances	40
						55 House rent allowance	10,320
						Total of Vr no 35 - EST:	1,63,954

Major Head	4250	Capital Outlay on Other Social Services	Sub Mj Head	00	Not Available	Minor Head	203 Employment Building
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 (`)
22004633	1 - MIS	Second	Voted	No Objection	425000203 32 00	25 Minor Construction Works	99,900
						Total of Vr no 1 - MIS:	99,900
						Total of PRAYAGRAJ (22):	**37,89,554**

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 | **OCTOBER 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	10 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,37,400
						03 Dearness Allowance	90,212
						55 House rent allowance	9,200
						Total of Vr no 10 - EST:	3,36,812
	7 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	27,632
						Total of Vr no 7 - EST:	27,632
	8 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	13,816
						Total of Vr no 8 - EST:	13,816
	9 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	88,138
						03 Dearness Allowance	35,720
						06 Other Allowances	40
						55 House rent allowance	4,420
						Total of Vr no 9 - EST:	1,28,318

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004633	11 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	60,400
						03 Dearness Allowance	22,952
						55 House rent allowance	2,810
						Total of Vr no 11 - EST:	86,162
	12 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	69,300
						03 Dearness Allowance	26,334
						55 House rent allowance	3,960
						Total of Vr no 12 - EST:	99,594
	6 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
						Total of RAIBAREILLY (45):	**6,99,242**

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 OCTOBER 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	11 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,76,700
						03 Dearness Allowance	1,05,146
						55 House rent allowance	10,290
						Total of Vr no 11 - EST:	3,92,136
	12 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,00,300
						03 Dearness Allowance	38,114
						55 House rent allowance	2,820
						Total of Vr no 12 - EST:	1,41,234
	2 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	20,724
						Total of Vr no 2 - EST:	20,724
	3 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	41,448
						Total of Vr no 3 - EST:	41,448
	5 - MIS	Second	Voted	No Objection	223002001 04 00	13 Expenditure on Telephone	1,683
						Total of Vr no 5 - MIS:	1,683
	7 - TA	Second	Voted	No Objection	223002001 04 00	04 Travelling Allowance	5,853
						Total of Vr no 7 - TA:	5,853

Sub Head	06	Not Available	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	Second	Voted	No Objection	223002001 06 00	42 Other Expenditure	20,276
						Total of Vr no 3 - MIS:	20,276
	6 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of cars and purchasing of petrol etc	9,200
						Total of Vr no 6 - MIS:	9,200

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004633	4 - MIS	Second	Voted	No Objection	223002001 07 00	15 Maintenance of cars and purchasing of petrol etc	7,625
						Total of Vr no 4 - MIS:	7,625

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	1 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	6,908

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	OCTOBER 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	800	Other expenditure
Sub Head	03	Not Available	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					Total of Vr no 1 - EST:	6,908
	13 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	68,000
						03 Dearness Allowance	25,840
						55 House rent allowance	2,810
						Total of Vr no 13 - EST:	96,650
						Total of RAMPUR (17):	**7,43,737**

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 OCTOBER 2022 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME SAHARANPUR (02)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004633	18 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	55,264
						Total of Vr no 18 - EST:	55,264
	35 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	3,93,200
						03 Dearness Allowance	1,49,416
						06 Other Allowances	1,000
						55 House rent allowance	38,340
						Total of Vr no 35 - EST:	5,81,956

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	22 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	27,632
						Total of Vr no 22 - EST:	27,632
	31 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	2,74,900
						03 Dearness Allowance	1,04,462
						06 Other Allowances	40
						55 House rent allowance	19,840
						Total of Vr no 31 - EST:	3,99,242
						Total of SAHARANPUR (02):	**10,64,094**

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	OCTOBER 2022	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	SAMBHAL (92)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	32,900
						03 Dearness Allowance	11,186
						55 House rent allowance	1,660
						Total of Vr no 1 - EST:	45,746
	10 - MIS	Second	Voted	No Objection	223002001 04 00	29 Maintenance	10,462
						Total of Vr no 10 - MIS:	10,462
	11 - MIS	Second	Voted	No Objection	223002001 04 00	02 Wages	5,190
						Total of Vr no 11 - MIS:	5,190
	12 - MIS	Second	Voted	No Objection	223002001 04 00	29 Maintenance	5,474
						Total of Vr no 12 - MIS:	5,474
	15 - MIS	Second	Voted	No Objection	223002001 04 00	02 Wages	4,200
						Total of Vr no 15 - MIS:	4,200

Sub Head	06	Not Available	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	14 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expenditure	3,985
						Total of Vr no 14 - MIS:	3,985
	6 - MIS	Second	Voted	No Objection	223002001 06 00	13 Expenditure on Telephone	3,000
						Total of Vr no 6 - MIS:	3,000
	7 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expenditure	4,705
						Total of Vr no 7 - MIS:	4,705

Sub Head	07	Not Available	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	13 - MIS	Second	Voted	No Objection	223002001 07 00	16 Payment for Commercial and Special Services	5,000
						Total of Vr no 13 - MIS:	5,000
	8 - MIS	Second	Voted	No Objection	223002001 07 00	42 Other Expenditure	1,823
						Total of Vr no 8 - MIS:	1,823
	9 - MIS	Second	Voted	No Objection	223002001 07 00	15 Maintenance of cars and purchasing of petrol etc	5,880
						Total of Vr no 9 - MIS:	5,880
						Total of SAMBHAL (92):	**95,465**

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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	OCTOBER 2022	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	SANT KABIR NAGAR (80)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004633	6 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	7 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
						Total of SANT KABIR NAGAR (80):	13,816

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 OCTOBER 2022 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004633	1 - MIS	First	Voted	No Objection	223002001 04 00	13 Expenditure on Telephone	9,000
						Total of Vr no 1 - MIS:	9,000
	5 - MIS	First	Voted	No Objection	223002001 04 00	08 Office Expenditure	21,615
						Total of Vr no 5 - MIS:	21,615
	6 - TA	First	Voted	No Objection	223002001 04 00	04 Travelling Allowance	3,540
						Total of Vr no 6 - TA:	3,540

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004633	2 - MIS	First	Voted	No Objection	223002001 06 00	13 Expenditure on Telephone	2,000
						Total of Vr no 2 - MIS:	2,000
	3 - MIS	First	Voted	No Objection	223002001 06 00	13 Expenditure on Telephone	3,213
						Total of Vr no 3 - MIS:	3,213

Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004633	4 - MIS	First	Voted	No Objection	223002001 07 00	16 Payment for Commercial and Special Services	19,000
						Total of Vr no 4 - MIS:	19,000
						Total of SANT RAVIDAS NAGAR (72):	**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 OCTOBER 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	17 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	4,06,200
						03 Dearness Allowance	1,54,356
						55 House rent allowance	18,580
						Total of Vr no 17 - EST:	5,79,136
	19 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	48,744
						Total of Vr no 19 - EST:	48,744
	22 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	55,264
						Total of Vr no 22 - EST:	55,264

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	18 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	1,48,300
						03 Dearness Allowance	56,354
						55 House rent allowance	6,490
						Total of Vr no 18 - EST:	2,11,144
	20 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	20,724
						Total of Vr no 20 - EST:	20,724
	21 - EST	Second	Voted	No Objection	223002800 03 00	03 Dearness Allowance	17,796
						Total of Vr no 21 - EST:	17,796
						Total of SHAHJAHANPUR (15):	**9,32,808**

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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	OCTOBER 2022	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	SHAMLI (91)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004633	28 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,15,700
						03 Dearness Allowance	43,966
						55 House rent allowance	4,830
						Total of Vr no 28 - EST:	1,64,496
	29 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	13,884
						Total of Vr no 29 - EST:	13,884
						Total of SHAMLI (91):	**1,78,380**

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 OCTOBER 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	3 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	34,540
						Total of Vr no 3 - EST:	34,540
	4 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	5 - MIS	Second	Voted	No Objection	223002001 04 00	42 Other Expenditure	4,500
						Total of Vr no 5 - MIS:	4,500

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 (`)
67004633	2 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expenditure	1,03,800
						Total of Vr no 2 - MIS:	1,03,800

Sub Head	07	Not Available	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	3 - MIS	Second	Voted	No Objection	223002001 07 00	16 Payment for Commercial and Special Services	19,200
						Total of Vr no 3 - MIS:	19,200
	4 - MIS	Second	Voted	No Objection	223002001 07 00	42 Other Expenditure	6,800
						Total of Vr no 4 - MIS:	6,800
	6 - MIS	Second	Voted	No Objection	223002001 07 00	15 Maintenance of cars and purchasing of petrol etc	11,200
						Total of Vr no 6 - MIS:	11,200
						Total of SIDDHARTH NAGAR (67):	**1,86,948**

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 OCTOBER 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	23 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	20,724
						Total of Vr no 23 - EST:	20,724
	25 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	20,724
						Total of Vr no 25 - EST:	20,724
	7 - CON	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	4,578
						Total of Vr no 7 - CON:	4,578

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004633	24 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	13,816
						Total of Vr no 24 - EST:	13,816
						Total of SITAPUR (46):	**59,842**

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 OCTOBER 2022 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME SONBHADRA (69)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004633	1 - MIS	First	Voted	No Objection	223002001 04 00	11 Stationary & Printing of Forms	4,335
						Total of Vr no 1 - MIS:	4,335
	17 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	20,724
						Total of Vr no 17 - EST:	20,724
	18 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	20,724
						Total of Vr no 18 - EST:	20,724
	2 - MIS	First	Voted	No Objection	223002001 04 00	46 Purchase of Computer Hardware/ Software	2,175
						Total of Vr no 2 - MIS:	2,175
	27 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	89,800
						03 Dearness Allowance	34,124
						55 House rent allowance	4,480
						Total of Vr no 27 - EST:	1,28,404
	28 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,51,800
						03 Dearness Allowance	57,684
						55 House rent allowance	6,800
						Total of Vr no 28 - EST:	2,16,284
	3 - MIS	First	Voted	No Objection	223002001 04 00	08 Office Expenditure	2,610
						Total of Vr no 3 - MIS:	2,610

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004633	4 - MIS	First	Voted	No Objection	223002001 06 00	42 Other Expenditure	11,300
						Total of Vr no 4 - MIS:	11,300

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004633	15 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	6,908
						Total of Vr no 15 - EST:	6,908
	16 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	6,908
						Total of Vr no 16 - EST:	6,908
	29 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	68,000
						03 Dearness Allowance	25,840
						55 House rent allowance	2,810

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	OCTOBER 2022	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	SONBHADRA (69)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004633	29 - EST					Total of Vr no 29 - EST:	96,650
	30 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	79,500
						03 Dearness Allowance	30,210
						55 House rent allowance	4,230
						Total of Vr no 30 - EST:	1,13,940
						Total of SONBHADRA (69):	**6,30,962**

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	OCTOBER 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	11 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	42,800
						03 Dearness Allowance	14,552
						55 House rent allowance	1,660
						Total of Vr no 11 - EST:	59,012
						Total of SRAVASTI (85):	59,012

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 | **OCTOBER 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	19 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	13,816
						Total of Vr no 19 - EST:	13,816
	20 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	34,540
						Total of Vr no 20 - EST:	34,540

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	18 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	13,816
						Total of Vr no 18 - EST:	13,816
						Total of UNNAO (44):	**62,172**

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 OCTOBER 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	11 - MIS	Second	Voted	No Objection	223002001 04 00	13 Expenditure on Telephone	707
						Total of Vr no 11 - MIS:	707
	37 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	89,804
						Total of Vr no 37 - EST:	89,804
	41 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	20,724
						Total of Vr no 41 - EST:	20,724
	42 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	20,724
						Total of Vr no 42 - EST:	20,724
	43 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	13,816
						Total of Vr no 43 - EST:	13,816
	44 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	13,816
						Total of Vr no 44 - EST:	13,816
	45 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	48,356
						Total of Vr no 45 - EST:	48,356
	46 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	6,12,045
						03 Dearness Allowance	2,34,080
						06 Other Allowances	50
						55 House rent allowance	45,420
						Total of Vr no 46 - EST:	8,91,595
	47 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	5,21,836
						03 Dearness Allowance	2,01,932
						55 House rent allowance	53,400
						Total of Vr no 47 - EST:	7,77,168
	51 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,35,339
						03 Dearness Allowance	51,946
						06 Other Allowances	40
						55 House rent allowance	12,900
						Total of Vr no 51 - EST:	2,00,225
	52 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,50,906
						03 Dearness Allowance	57,950
						55 House rent allowance	10,320
						Total of Vr no 52 - EST:	2,19,176
	53 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,05,300
						03 Dearness Allowance	40,014
						55 House rent allowance	9,560
						Total of Vr no 53 - EST:	1,54,874
	54 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	61,300
						03 Dearness Allowance	23,294
						55 House rent allowance	5,660

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 OCTOBER 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	54 - EST					Total of Vr no 54 - EST:	90,254
	7 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	10,960
						Total of Vr no 7 - MIS:	10,960
	8 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	2,152
						Total of Vr no 8 - MIS:	2,152

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004633	10 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expenditure	46,200
						Total of Vr no 10 - MIS:	46,200
	31 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of cars and purchasing of petrol etc	7,200
						Total of Vr no 31 - MIS:	7,200
	32 - MIS	Second	Voted	No Objection	223002001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	25,000
						Total of Vr no 32 - MIS:	25,000
	9 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of cars and purchasing of petrol etc	48,000
						Total of Vr no 9 - MIS:	48,000

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004633	29 - MIS	Second	Voted	No Objection	223002001 07 00	15 Maintenance of cars and purchasing of petrol etc	29,400
						Total of Vr no 29 - MIS:	29,400
	30 - MIS	Second	Voted	No Objection	223002001 07 00	42 Other Expenditure	25,000
						Total of Vr no 30 - MIS:	25,000
	33 - MIS	Second	Voted	No Objection	223002001 07 00	16 Payment for Commercial and Special Services	1,000
						Total of Vr no 33 - MIS:	1,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004633	38 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	6,908

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 OCTOBER 2022 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME VARANASI (27)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Not Available	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	38 - EST					Total of Vr no 38 - EST:	6,908
	39 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	6,908
						Total of Vr no 39 - EST:	6,908
	49 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	68,000
						03 Dearness Allowance	25,840
						55 House rent allowance	5,620
						Total of Vr no 49 - EST:	99,460
	50 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	31,000
						03 Dearness Allowance	12,160
						55 House rent allowance	2,400
						Total of Vr no 50 - EST:	45,560

Sub Head	05	Not Available	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	40 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	6,908
						Total of Vr no 40 - EST:	6,908
	48 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	33,926
						03 Dearness Allowance	13,262
						55 House rent allowance	3,340
						Total of Vr no 48 - EST:	50,528

Major Head	4250	Capital Outlay on Other Social Services	Sub Mj Head	00	Not Available	Minor Head	203 Employment Building
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 (`)
27004633	2 - MIS	Second	Voted	No Objection	425000203 32 00	25 Minor Construction Works	99,798
						Total of Vr no 2 - MIS:	99,798
						Total of VARANASI (27):	**30,52,221**
						Grand Total:	**7,86,51,815**

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

S U 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	19,82,856	19,82,856	0	
	ALIGARH (06)	13,18,622	1,79,063	14,97,685	0	
	AMBEDKAR NAGAR (74)	2,85,375	2,78,652	5,64,027	0	
	AURAIYA (81)	1,03,930	1,22,918	2,26,848	0	
	AZAMGARH (34)	0	12,07,054	12,07,054	0	
	BADAUN (13)	0	1,36,139	1,36,139	0	
	BAGPAT (83)	46,132	64,182	1,10,314	0	
	BAHRAICH (51)	0	26,428	26,428	0	
	BALLIA (31)	69,990	93,360	1,63,350	0	
	BALRAMPUR (79)	78,910	62,076	1,40,986	0	
	BANDA (26)	32,076	75,062	1,07,138	0	
	BARABANKY (54)	0	9,23,522	9,23,522	0	
	BAREILLY (11)	0	7,85,340	7,85,340	0	
	BASTI (33)	0	1,17,563	1,17,563	0	
	BIJNORE (12)	0	10,71,039	10,71,039	0	
	BULANDSHAHAR (05)	8,93,646	1,95,333	10,88,979	0	
	CHANDAULI (77)	0	46,056	46,056	0	
	CHATRAPATI S M NAGAR (89)	1,75,274	1,66,820	3,42,094	0	
	CHITRAKOOT (87)	0	4,87,538	4,87,538	0	
	DEORIA (35)	8,67,888	9,22,796	17,90,684	0	
	ETAH (10)	0	5,35,270	5,35,270	0	
	ETAWAH (19)	8,06,432	10,90,416	18,96,848	0	
	FAIZABAD (49)	0	13,43,877	13,43,877	0	
	FATEHGARH (18)	0	4,77,944	4,77,944	2,59,802	Missing vchr
	FATEHPUR (21)	7,53,424	7,75,208	15,28,632	0	
	FIROZABAD (68)	0	3,57,100	3,57,100	0	
	GAUTAM BUDHA NAGAR (76)	0	3,10,004	3,10,004	0	
	GAZIPUR (30)	0	8,22,678	8,22,678	0	
	GHAZIABAD (59)	0	2,96,656	2,96,656	0	
	GONDA (50)	0	93,200	93,200	0	
	GORAKHPUR (32)	28,15,674	11,33,620	39,49,294	0	
	HAPUR (90)	2,33,648	2,67,548	5,01,196	0	
	HARDOI (47)	8,07,438	1,537	8,08,975	0	
	HATHRAS (78)	2,88,098	0	2,88,098	0	
	JALAUN (24)	6,43,140	69,080	7,12,220	0	
	JAUNPUR (29)	7,21,644	1,05,318	8,26,962	0	
	JHANSI (23)	0	1,64,985	1,64,985	0	
	JYOTIBA FULLE NAGAR (86)	0	2,22,094	2,22,094	0	
	KANNAUJ (84)	1,05,930	2,65,311	3,71,241	0	
	KANPUR DEHAT (62)	3,30,777	1,29,538	4,60,315	0	
	KANPUR NAGAR (20)	40,94,992	61,25,156	1,02,20,148	0	
	KANSHIRAM NAGAR (88)	1,84,900	33,955	2,18,855	0	
	LALITPUR (58)	0	4,93,369	4,93,369	0	
	LUCKNOW (43)	1,70,474	38,63,938	40,34,412	0	
	LUCKNOW-2 (60)	55,156	1,18,49,729	1,19,04,885	0	
	MAHARAJGANJ (70)	3,40,698	0	3,40,698	0	
	MAHOBA (71)	0	3,38,732	3,38,732	0	
	MAINPURI (09)	0	3,51,352	3,51,352	0	
	MATHURA (07)	0	11,54,144	11,54,144	0	
	MAU (66)	0	4,71,690	4,71,690	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U 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)	22,99,538		26,40,806		49,40,344	0	
	MIRZAPUR (28)	0		14,96,260		14,96,260	0	
	MORADABAD (14)	0		1,80,034		1,80,034	0	
	PADRAUNA (73)	0		5,57,203		5,57,203	0	
	PILIBHIT (16)	0		1,20,852		1,20,852	0	
	PRATAPGARH (53)	13,680		7,42,812		7,56,492	0	
	PRAYAGRAJ (22)	0		36,89,654		36,89,654	0	
	RAIBAREILLY (45)	0		6,99,242		6,99,242	0	
	RAMPUR (17)	0		7,43,737		7,43,737	0	
	SAHARANPUR (02)	0		10,64,094		10,64,094	0	
	SAMBHAL (92)	45,746		49,719		95,465	0	
	SANT KABIR NAGAR (80)	0		13,816		13,816	0	
	SANT RAVIDAS NAGAR (72)	58,368		0		58,368	0	
	SHAHJAHANPUR (15)	0		9,32,808		9,32,808	0	
	SHAMLI (91)	0		1,78,380		1,78,380	0	
	SIDDHARTH NAGAR (67)	0		1,86,948		1,86,948	0	
	SITAPUR (46)	0		59,842		59,842	0	
	SONBHADRA (69)	20,420		6,10,542		6,30,962	0	
	SRAVASTI (85)	0		59,012		59,012	0	
	UNNAO (44)	0		62,172		62,172	0	
	VARANASI (27)	0		29,52,423		29,52,423	0	
	Total of Mj Hd 2230:	**1,86,62,020**	**0**	**5,91,27,602**	**0**	**7,77,89,622**	**2,59,802**	
4250	ETAWAH (19)	0		94,304		94,304	0	
	KANNAUJ (84)	0		94,651		94,651	0	
	KANPUR DEHAT (62)	0		94,819		94,819	0	
	KANPUR NAGAR (20)	0		1,78,821		1,78,821	0	
	MIRZAPUR (28)	0		1,99,900		1,99,900	0	
	PRAYAGRAJ (22)	0		99,900		99,900	0	
	VARANASI (27)	0		99,798		99,798	0	
	Total of Mj Hd 4250:	**0**	**0**	**8,62,193**	**0**	**8,62,193**	**0**	
	Grand Total:	**1,86,62,020**	**0**	**5,99,89,795**	**0**	**7,86,51,815**	**2,59,802**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	OCTOBER 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	Second	Voted	No Objection	205200090 03 00	01 Pay	1,18,200
						03 Dearness Allowance	40,188
						Total of Vr no 1 - EST:	1,58,388
	1 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,10,244
						Total of Vr no 1 - MIS:	1,10,244
	10 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,30,600
						03 Dearness Allowance	44,404
						55 House rent allowance	13,820
						Total of Vr no 10 - EST:	1,88,824
	10 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	78,212
						Total of Vr no 10 - MIS:	78,212
	11 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,42,700
						03 Dearness Allowance	48,518
						Total of Vr no 11 - EST:	1,91,218
	11 - TA	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	15,892
						Total of Vr no 11 - TA:	15,892
	12 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	71,060
						03 Dearness Allowance	27,003
						Total of Vr no 12 - EST:	98,063
	12 - TA	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	15,715
						Total of Vr no 12 - TA:	15,715
	13 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,77,400
						03 Dearness Allowance	60,316
						06 Other Allowances	2,000
						55 House rent allowance	31,932
						Total of Vr no 13 - EST:	2,71,648
	13 - TA	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	1,09,202
						Total of Vr no 13 - TA:	1,09,202
	14 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,83,120
						03 Dearness Allowance	60,318
						06 Other Allowances	1,806
						55 House rent allowance	28,842
						Total of Vr no 14 - EST:	2,74,086
	14 - TA	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	1,85,478
						Total of Vr no 14 - TA:	1,85,478
	15 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,15,47,500
						03 Dearness Allowance	43,78,550
						06 Other Allowances	1,77,560
						55 House rent allowance	9,43,730

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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:	1,70,47,340
	15 - MIS	Second	Voted	No Objection	205200090 03 00	05 Transfer Travelling Allowance	1,21,600
						Total of Vr no 15 - MIS:	1,21,600
	16 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,31,73,690
						03 Dearness Allowance	51,46,540
						06 Other Allowances	2,13,600
						55 House rent allowance	11,43,992
						Total of Vr no 16 - EST:	1,96,77,822
	16 - MIS	Second	Voted	No Objection	205200090 03 00	45 Leave Travelling Expenses	1,17,332
						Total of Vr no 16 - MIS:	1,17,332
	17 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,36,38,466
						03 Dearness Allowance	51,85,994
						06 Other Allowances	2,20,700
						55 House rent allowance	11,85,159
						Total of Vr no 17 - EST:	2,02,30,319
	17 - TA	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	7,910
						Total of Vr no 17 - TA:	7,910
	18 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,15,94,202
						03 Dearness Allowance	44,31,085
						06 Other Allowances	2,06,470
						55 House rent allowance	10,69,244
						Total of Vr no 18 - EST:	1,73,01,001
	18 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	2,10,808
						Total of Vr no 18 - MIS:	2,10,808
	19 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,69,78,063
						03 Dearness Allowance	66,13,634
						06 Other Allowances	89,750
						55 House rent allowance	13,19,510
						Total of Vr no 19 - EST:	2,50,00,957
	19 - TA	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	40,000
						Total of Vr no 19 - TA:	40,000
	2 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	2,24,100
						03 Dearness Allowance	76,194
						Total of Vr no 2 - EST:	3,00,294
	2 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	3,23,661
						Total of Vr no 2 - MIS:	3,23,661
	20 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,00,30,822
						03 Dearness Allowance	40,24,022
						06 Other Allowances	1,96,620
						38 Interim Relief	37,014

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 OCTOBER 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 - EST	Second	Voted	No Objection	205200090 03 00	55 House rent allowance	7,02,964
						Total of Vr no 20 - EST:	1,49,91,442
	20 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,14,556
						Total of Vr no 20 - MIS:	1,14,556
	21 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	93,24,758
						03 Dearness Allowance	43,28,688
						06 Other Allowances	2,03,504
						38 Interim Relief	1,35,729
						55 House rent allowance	6,70,638
						Total of Vr no 21 - EST:	1,46,63,317
	22 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	55,14,985
						03 Dearness Allowance	27,45,377
						06 Other Allowances	87,350
						38 Interim Relief	1,03,167
						55 House rent allowance	2,75,820
						Total of Vr no 22 - EST:	87,26,699
	23 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	9,67,676
						03 Dearness Allowance	3,12,219
						Total of Vr no 23 - EST:	12,79,895
	3 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,77,400
						03 Dearness Allowance	60,316
						06 Other Allowances	600
						55 House rent allowance	9,580
						Total of Vr no 3 - EST:	2,47,896
	3 - TA	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	1,10,939
						Total of Vr no 3 - TA:	1,10,939
	4 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	47,390
						03 Dearness Allowance	16,113
						Total of Vr no 4 - EST:	63,503
	4 - TA	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	3,02,289
						Total of Vr no 4 - TA:	3,02,289
	5 - MIS	Second	Voted	No Objection	205200090 03 00	05 Transfer Travelling Allowance	36,440
						Total of Vr no 5 - MIS:	36,440
	6 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,72,200
						03 Dearness Allowance	58,548
						06 Other Allowances	774
						55 House rent allowance	30,996
						Total of Vr no 6 - EST:	2,62,518
	6 - MIS	Second	Voted	No Objection	205200090 03 00	45 Leave Travelling Expenses	56,942
						Total of Vr no 6 - MIS:	56,942

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	7 - EST	Second	Voted	No Objection	205200090 03 00	03 Dearness Allowance	7,586
						Total of Vr no 7 - EST:	7,586
	7 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,00,453
						Total of Vr no 7 - MIS:	1,00,453
	8 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	56,470
						03 Dearness Allowance	1,14,634
						06 Other Allowances	6,817
						38 Interim Relief	16,941
						55 House rent allowance	9,512
						Total of Vr no 8 - EST:	2,04,374
	8 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,27,190
						Total of Vr no 8 - MIS:	1,27,190
	9 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	96,900
						03 Dearness Allowance	32,946
						06 Other Allowances	333
						Total of Vr no 9 - EST:	1,30,179
	9 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,55,784
						Total of Vr no 9 - MIS:	1,55,784
						Total of IRLA CHEQUE SECTION (97):	**14,36,58,016**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	06 Other Allowances	5,91,200
						Total of Vr no 1 - EST:	5,91,200
	2 - EST	Second	Voted	No Objection	201300101 03 00	01 Pay	20,80,000
						06 Other Allowances	64,89,600
						Total of Vr no 2 - EST:	85,69,600

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	54 - MIS	Second	Voted	No Objection	201300104 03 00	22 Hospitality Expenses	44,516
						Total of Vr no 54 - MIS:	44,516
	55 - MIS	Second	Voted	No Objection	201300104 03 00	22 Hospitality Expenses	3,63,560
						Total of Vr no 55 - MIS:	3,63,560

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	105	Discretionary Grant by Ministers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004649	10 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expenditure	3,23,66,990
						Total of Vr no 10 - MIS:	3,23,66,990
	11 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expenditure	1,73,87,370
						Total of Vr no 11 - MIS:	1,73,87,370
	14 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expenditure	2,00,000
						Total of Vr no 14 - MIS:	2,00,000
	15 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expenditure	2,54,69,488
						Total of Vr no 15 - MIS:	2,54,69,488
	16 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expenditure	1,38,58,877
						Total of Vr no 16 - MIS:	1,38,58,877
	17 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	1,38,26,211
						Total of Vr no 17 - MIS:	1,38,26,211
	18 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	3,50,91,303
						Total of Vr no 18 - MIS:	3,50,91,303
	20 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	1,52,82,865
						Total of Vr no 20 - MIS:	1,52,82,865

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MONTH OF ACCOUNT OCTOBER 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	21 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	69,32,325
						Total of Vr no 21 - MIS:	69,32,325
	22 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	29,00,000
						Total of Vr no 22 - MIS:	29,00,000
	23 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	1,64,65,870
						Total of Vr no 23 - MIS:	1,64,65,870
	24 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	1,52,00,709
						Total of Vr no 24 - MIS:	1,52,00,709
	28 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	1,37,49,626
						Total of Vr no 28 - MIS:	1,37,49,626
	29 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	71,85,361
						Total of Vr no 29 - MIS:	71,85,361
	30 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	1,65,82,675
						Total of Vr no 30 - MIS:	1,65,82,675
	31 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	1,72,17,620
						Total of Vr no 31 - MIS:	1,72,17,620
	32 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	1,43,31,975
						Total of Vr no 32 - MIS:	1,43,31,975
	33 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	2,35,77,977
						Total of Vr no 33 - MIS:	2,35,77,977
	38 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	2,41,42,490
						Total of Vr no 38 - MIS:	2,41,42,490
	39 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	1,21,45,375
						Total of Vr no 39 - MIS:	1,21,45,375
	4 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expenditure	1,46,36,249
						Total of Vr no 4 - MIS:	1,46,36,249
	41 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	80,64,570
						Total of Vr no 41 - MIS:	80,64,570
	42 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	1,86,81,288
						Total of Vr no 42 - MIS:	1,86,81,288
	44 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	2,00,000
						Total of Vr no 44 - MIS:	2,00,000
	48 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	1,66,90,813
						Total of Vr no 48 - MIS:	1,66,90,813
	49 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	1,34,82,561
						Total of Vr no 49 - MIS:	1,34,82,561
	5 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expenditure	1,98,83,025

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	105 Discretionary Grant by Ministers
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004649	5 - MIS					Total of Vr no 5 - MIS:	1,98,83,025
	53 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	10,00,000
						Total of Vr no 53 - MIS:	10,00,000
	57 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	1,55,19,975
						Total of Vr no 57 - MIS:	1,55,19,975
	58 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	1,24,35,568
						Total of Vr no 58 - MIS:	1,24,35,568
	59 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	1,00,000
						Total of Vr no 59 - MIS:	1,00,000
	6 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expenditure	2,50,04,264
						Total of Vr no 6 - MIS:	2,50,04,264
	60 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	80,39,700
						Total of Vr no 60 - MIS:	80,39,700
	63 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	1,00,66,840
						Total of Vr no 63 - MIS:	1,00,66,840
	64 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	1,03,01,358
						Total of Vr no 64 - MIS:	1,03,01,358
	7 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expenditure	2,25,71,148
						Total of Vr no 7 - MIS:	2,25,71,148
	70 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	1,48,51,950
						Total of Vr no 70 - MIS:	1,48,51,950
	71 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	2,22,69,710
						Total of Vr no 71 - MIS:	2,22,69,710
	72 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	2,00,000
						Total of Vr no 72 - MIS:	2,00,000
	73 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	56,50,000
						Total of Vr no 73 - MIS:	56,50,000

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	108 Tour Expenses
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001850	66 - TA	Second	Voted	No Objection	201300108 03 00	04 Travelling Allowance	1,70,427
						Total of Vr no 66 - TA:	1,70,427
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003451	61 - TA	Second	Voted	No Objection	201300108 03 00	04 Travelling Allowance	6,13,804

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	108	Tour Expenses
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003451	61 - TA					Total of Vr no 61 - TA:	6,13,804
60003489	69 - TA	Second	Voted	No Objection	201300108 03 00	04 Travelling Allowance	2,02,301
						Total of Vr no 69 - TA:	2,02,301
60003564	9 - TA	First	Voted	No Objection	201300108 03 00	04 Travelling Allowance	2,06,595
						Total of Vr no 9 - TA:	2,06,595
60003573	2 - TA	First	Voted	No Objection	201300108 03 00	04 Travelling Allowance	1,03,608
						Total of Vr no 2 - TA:	1,03,608
60003577	68 - TA	Second	Voted	No Objection	201300108 03 00	04 Travelling Allowance	85,000
						Total of Vr no 68 - TA:	85,000
60003592	47 - TA	Second	Voted	No Objection	201300108 03 00	04 Travelling Allowance	3,02,328
						Total of Vr no 47 - TA:	3,02,328
60003605	45 - TA	Second	Voted	No Objection	201300108 03 00	04 Travelling Allowance	3,29,372
						Total of Vr no 45 - TA:	3,29,372
60003607	19 - TA	Second	Voted	No Objection	201300108 03 00	04 Travelling Allowance	2,10,520
						Total of Vr no 19 - TA:	2,10,520
60003620	62 - TA	Second	Voted	No Objection	201300108 03 00	04 Travelling Allowance	5,19,278
						Total of Vr no 62 - TA:	5,19,278
60003624	25 - TA	Second	Voted	No Objection	201300108 03 00	04 Travelling Allowance	79,500
						Total of Vr no 25 - TA:	79,500
60003633	65 - TA	Second	Voted	No Objection	201300108 03 00	04 Travelling Allowance	5,58,256

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	108 Tour Expenses
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003633	65 - TA					Total of Vr no 65 - TA:	5,58,256
60003650	46 - TA	Second	Voted	No Objection	201300108 03 00	04 Travelling Allowance	1,46,284
						Total of Vr no 46 - TA:	1,46,284
60003651	50 - TA	Second	Voted	No Objection	201300108 03 00	04 Travelling Allowance	1,90,500
						Total of Vr no 50 - TA:	1,90,500
60003652	1 - TA	First	Voted	No Objection	201300108 03 00	04 Travelling Allowance	2,08,248
						Total of Vr no 1 - TA:	2,08,248
60003700	3 - TA	First	Voted	No Objection	201300108 03 00	04 Travelling Allowance	2,35,174
						Total of Vr no 3 - TA:	2,35,174

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	43 - MIS	Second	Voted	No Objection	201300800 03 00	13 Expenditure on Telephone	1,39,186
						Total of Vr no 43 - MIS:	1,39,186
	56 - MIS	Second	Voted	No Objection	201300800 03 00	13 Expenditure on Telephone	42,359
						Total of Vr no 56 - MIS:	42,359
	67 - MIS	Second	Voted	No Objection	201300800 03 00	13 Expenditure on Telephone	7,819
						Total of Vr no 67 - MIS:	7,819

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	100 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	836
						Total of Vr no 100 - MIS:	836
	103 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	21,725

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002594	103 - MIS					Total of Vr no 103 - MIS:	21,725
	12 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	47,600
						03 Dearness Allowance	5,712
						06 Other Allowances	2,020
						55 House rent allowance	5,620
						Total of Vr no 12 - EST:	60,952
	130 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	13,18,200
						03 Dearness Allowance	5,00,916
						06 Other Allowances	26,420
						55 House rent allowance	1,14,475
						Total of Vr no 130 - EST:	19,60,011
	204 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	53,036
						Total of Vr no 204 - MIS:	53,036
	26 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	27,632
						Total of Vr no 26 - EST:	27,632
	98 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	10,984
						Total of Vr no 98 - MIS:	10,984

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004569	161 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,10,400
						03 Dearness Allowance	41,952
						06 Other Allowances	2,600
						55 House rent allowance	5,620
						Total of Vr no 161 - EST:	1,60,572
	162 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	9,79,800
						03 Dearness Allowance	3,72,324
						06 Other Allowances	18,120
						55 House rent allowance	58,380
						Total of Vr no 162 - EST:	14,28,624
	163 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	9,61,600
						03 Dearness Allowance	3,65,408
						06 Other Allowances	20,940
						55 House rent allowance	89,160
						Total of Vr no 163 - EST:	14,37,108
	20 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	96,712
						Total of Vr no 20 - EST:	96,712
	200 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	1,498
						Total of Vr no 200 - MIS:	1,498
	21 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	6,908
						Total of Vr no 21 - EST:	6,908

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004569	88 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	4,811
						Total of Vr no 88 - MIS:	4,811
	89 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	98,355
						Total of Vr no 89 - MIS:	98,355
	90 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	4,975
						Total of Vr no 90 - MIS:	4,975
	91 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	43,290
						Total of Vr no 91 - MIS:	43,290

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004646	158 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	2,28,200
						03 Dearness Allowance	86,716
						06 Other Allowances	4,930
						55 House rent allowance	14,080
						Total of Vr no 158 - EST:	3,33,926
	163 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	65,570
						Total of Vr no 163 - MIS:	65,570
	218 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	22,120
						Total of Vr no 218 - MIS:	22,120
	85 - EST	Second	Voted	No Objection	205200090 03 00	03 Dearness Allowance	19,145
						Total of Vr no 85 - EST:	19,145
	85 - MIS	Second	Voted	No Objection	205200090 03 00	18 Publication	1,59,854
						Total of Vr no 85 - MIS:	1,59,854
	86 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	20,724
						Total of Vr no 86 - EST:	20,724
	86 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	13,132
						Total of Vr no 86 - MIS:	13,132

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004647	13 - EST	Second	Voted	No Objection	205200090 03 00	06 Other Allowances	6,750
						Total of Vr no 13 - EST:	6,750
	206 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	11,864
						Total of Vr no 206 - MIS:	11,864
	97 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	1,38,250
						Total of Vr no 97 - MIS:	1,38,250

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004648	106 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	11,850
						Total of Vr no 106 - MIS:	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 OCTOBER 2022 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004648	107 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	23,700
						Total of Vr no 107 - MIS:	23,700
	205 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	32,785
						Total of Vr no 205 - MIS:	32,785

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004649	110 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	3,45,400
						Total of Vr no 110 - EST:	3,45,400
	111 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,24,344
						Total of Vr no 111 - EST:	1,24,344
	144 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	33,53,669
						03 Dearness Allowance	12,76,382
						06 Other Allowances	71,220
						55 House rent allowance	2,44,533
						Total of Vr no 144 - EST:	49,45,804
	145 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	37,21,340
						03 Dearness Allowance	14,13,030
						06 Other Allowances	67,100
						55 House rent allowance	2,45,880
						Total of Vr no 145 - EST:	54,47,350
	202 - EST	Second	Voted	No Objection	205200090 03 00	03 Dearness Allowance	4,02,596
						Total of Vr no 202 - EST:	4,02,596
	203 - EST	Second	Voted	No Objection	205200090 03 00	03 Dearness Allowance	4,71,404
						Total of Vr no 203 - EST:	4,71,404
	230 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	16,326
						Total of Vr no 230 - MIS:	16,326
	231 - TA	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	5,580
						Total of Vr no 231 - TA:	5,580
	232 - TA	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	5,574
						Total of Vr no 232 - TA:	5,574
	233 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	8,190
						Total of Vr no 233 - MIS:	8,190
	35 - MIS	First	Voted	No Objection	205200090 03 00	08 Office Expenditure	356
						Total of Vr no 35 - MIS:	356
	36 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	83,111
						Total of Vr no 36 - MIS:	83,111
	37 - MIS	First	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	5,948
						Total of Vr no 37 - MIS:	5,948
	38 - MIS	First	Voted	No Objection	205200090 03 00	08 Office Expenditure	30,234

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 OCTOBER 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	38 - MIS					Total of Vr no 38 - MIS:	30,234
	41 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	1,27,190
						Total of Vr no 41 - MIS:	1,27,190
	95 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,07,835
						Total of Vr no 95 - MIS:	1,07,835
	96 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	3,753
						Total of Vr no 96 - MIS:	3,753

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004650	135 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	19,59,300
						03 Dearness Allowance	7,44,534
						06 Other Allowances	34,340
						55 House rent allowance	1,31,420
						Total of Vr no 135 - EST:	28,69,594
	137 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	23,65,153
						03 Dearness Allowance	8,98,358
						06 Other Allowances	50,720
						55 House rent allowance	2,10,940
						Total of Vr no 137 - EST:	35,25,171
	166 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,34,706
						Total of Vr no 166 - MIS:	1,34,706
	167 - TA	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	9,459
						Total of Vr no 167 - TA:	9,459
	168 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	8,610
						Total of Vr no 168 - MIS:	8,610
	169 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	17,461
						Total of Vr no 169 - MIS:	17,461
	170 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	41,475
						Total of Vr no 170 - MIS:	41,475
	19 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	67,396
						Total of Vr no 19 - EST:	67,396
	251 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	6,408
						Total of Vr no 251 - MIS:	6,408
	254 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	8,400
						Total of Vr no 254 - MIS:	8,400
	76 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,51,976
						Total of Vr no 76 - EST:	1,51,976
	78 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	34,540
						Total of Vr no 78 - EST:	34,540

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 OCTOBER 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	82 - EST	Second	Voted	No Objection	205200090 03 00	03 Dearness Allowance	2,35,116
						Total of Vr no 82 - EST:	2,35,116
	83 - EST	Second	Voted	No Objection	205200090 03 00	03 Dearness Allowance	2,70,948
						Total of Vr no 83 - EST:	2,70,948
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	112 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	12,71,072
						Total of Vr no 112 - EST:	12,71,072
	113 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	6,908
						Total of Vr no 113 - EST:	6,908
	114 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	4,28,296
						Total of Vr no 114 - EST:	4,28,296
	126 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	48,121
						Total of Vr no 126 - MIS:	48,121
	127 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	24,561
						Total of Vr no 127 - MIS:	24,561
	128 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	14,465
						Total of Vr no 128 - MIS:	14,465
	129 - MIS	Second	Voted	No Objection	205200090 03 00	09 Electrical Dues	6,44,184
						Total of Vr no 129 - MIS:	6,44,184
	130 - MIS	Second	Voted	No Objection	205200090 03 00	09 Electrical Dues	71,16,358
						Total of Vr no 130 - MIS:	71,16,358
	131 - MIS	Second	Voted	No Objection	205200090 03 00	09 Electrical Dues	52,37,526
						Total of Vr no 131 - MIS:	52,37,526
	132 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	31,600
						Total of Vr no 132 - MIS:	31,600
	133 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	23,316
						Total of Vr no 133 - MIS:	23,316
	134 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	1,179
						Total of Vr no 134 - MIS:	1,179
	135 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	23,316
						Total of Vr no 135 - MIS:	23,316
	14 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	9,969
						Total of Vr no 14 - MIS:	9,969
	146 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	21,66,900
						03 Dearness Allowance	8,23,422
						06 Other Allowances	47,950
						55 House rent allowance	1,35,718

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 OCTOBER 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	146 - EST					Total of Vr no 146 - EST:	31,73,990
	147 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,18,300
						03 Dearness Allowance	44,954
						06 Other Allowances	4,030
						55 House rent allowance	6,720
						Total of Vr no 147 - EST:	1,74,004
	148 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	42,900
						03 Dearness Allowance	16,302
						06 Other Allowances	1,580
						55 House rent allowance	2,200
						Total of Vr no 148 - EST:	62,982
	148 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	6,000
						Total of Vr no 148 - MIS:	6,000
	149 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	35,77,700
						03 Dearness Allowance	13,59,526
						06 Other Allowances	80,070
						55 House rent allowance	2,14,400
						Total of Vr no 149 - EST:	52,31,696
	149 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	35,550
						Total of Vr no 149 - MIS:	35,550
	15 - MIS	First	Voted	No Objection	205200090 03 00	08 Office Expenditure	13,45,836
						Total of Vr no 15 - MIS:	13,45,836
	150 - TA	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	3,19,457
						Total of Vr no 150 - TA:	3,19,457
	151 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	8,89,500
						03 Dearness Allowance	3,38,010
						06 Other Allowances	21,520
						55 House rent allowance	50,160
						Total of Vr no 151 - EST:	12,99,190
	151 - TA	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	1,10,926
						Total of Vr no 151 - TA:	1,10,926
	152 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	21,12,061
						03 Dearness Allowance	8,02,583
						06 Other Allowances	61,519
						55 House rent allowance	1,31,388
						Total of Vr no 152 - EST:	31,07,551
	152 - TA	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	1,19,490
						Total of Vr no 152 - TA:	1,19,490
	153 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	26,01,700
						03 Dearness Allowance	9,88,646

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 OCTOBER 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	153 - EST	Second	Voted	No Objection	205200090 03 00	06 Other Allowances	75,640
						55 House rent allowance	1,58,180
						Total of Vr no 153 - EST:	38,24,166
	153 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	40,155
						Total of Vr no 153 - MIS:	40,155
	16 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	91,912
						Total of Vr no 16 - MIS:	91,912
	164 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	84,86,208
						03 Dearness Allowance	32,21,488
						06 Other Allowances	1,32,880
						55 House rent allowance	7,68,660
						Total of Vr no 164 - EST:	1,26,09,236
	165 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	97,64,108
						03 Dearness Allowance	37,09,142
						06 Other Allowances	1,95,245
						55 House rent allowance	7,17,740
						Total of Vr no 165 - EST:	1,43,86,235
	166 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	20,18,100
						03 Dearness Allowance	7,66,878
						06 Other Allowances	51,695
						55 House rent allowance	2,09,380
						Total of Vr no 166 - EST:	30,46,053
	168 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	65,79,815
						03 Dearness Allowance	24,91,318
						06 Other Allowances	1,56,030
						55 House rent allowance	4,32,097
						Total of Vr no 168 - EST:	96,59,260
	169 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	5,44,716
						03 Dearness Allowance	2,01,742
						06 Other Allowances	10,270
						55 House rent allowance	36,360
						Total of Vr no 169 - EST:	7,93,088
	17 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,04,308
						03 Dearness Allowance	1,08,202
						06 Other Allowances	2,297
						55 House rent allowance	2,357
						Total of Vr no 17 - EST:	2,17,164
	17 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,41,438
						Total of Vr no 17 - MIS:	1,41,438
	170 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,16,000

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 OCTOBER 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	170 - EST					Total of Vr no 170 - EST:	1,16,000
	171 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	2,21,46,205
						03 Dearness Allowance	84,41,035
						06 Other Allowances	3,54,370
						55 House rent allowance	16,96,570
						Total of Vr no 171 - EST:	3,26,38,180
	172 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	17,99,261
						03 Dearness Allowance	56,658
						06 Other Allowances	3,000
						55 House rent allowance	12,600
						Total of Vr no 172 - EST:	18,71,519
	173 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	66,000
						03 Dearness Allowance	25,080
						06 Other Allowances	1,500
						55 House rent allowance	5,520
						Total of Vr no 173 - EST:	98,100
	174 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,60,800
						03 Dearness Allowance	61,104
						06 Other Allowances	3,900
						55 House rent allowance	11,240
						Total of Vr no 174 - EST:	2,37,044
	175 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	32,83,000
						03 Dearness Allowance	12,47,540
						06 Other Allowances	69,300
						55 House rent allowance	2,75,840
						Total of Vr no 175 - EST:	48,75,680
	176 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	98,08,800
						03 Dearness Allowance	37,27,344
						06 Other Allowances	2,42,900
						55 House rent allowance	7,98,040
						Total of Vr no 176 - EST:	1,45,77,084
	177 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	53,32,723
						03 Dearness Allowance	20,25,191
						06 Other Allowances	6,82,072
						55 House rent allowance	2,99,760
						Total of Vr no 177 - EST:	83,39,746
	178 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	26,53,994
						03 Dearness Allowance	10,07,798
						06 Other Allowances	2,72,073
						55 House rent allowance	2,18,920
						Total of Vr no 178 - EST:	41,52,785

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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 OCTOBER 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	18 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	8,11,667
						03 Dearness Allowance	2,36,582
						55 House rent allowance	2,25,734
						Total of Vr no 18 - EST:	12,73,983
	18 - MIS	First	Voted	No Objection	205200090 03 00	58 Disbursement for outsourcing services	2,50,376
						Total of Vr no 18 - MIS:	2,50,376
	19 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	2,46,833
						Total of Vr no 19 - MIS:	2,46,833
	190 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	3,564
						Total of Vr no 190 - MIS:	3,564
	191 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,744
						Total of Vr no 191 - MIS:	1,744
	192 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	15,973
						Total of Vr no 192 - MIS:	15,973
	193 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	10,91,385
						Total of Vr no 193 - MIS:	10,91,385
	194 - TA	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	1,28,879
						Total of Vr no 194 - TA:	1,28,879
	196 - MIS	Second	Voted	No Objection	205200090 03 00	58 Disbursement for outsourcing services	6,77,130
						Total of Vr no 196 - MIS:	6,77,130
	198 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	3,19,215
						Total of Vr no 198 - MIS:	3,19,215
	199 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	4,23,538
						Total of Vr no 199 - MIS:	4,23,538
	227 - MIS	Second	Voted	No Objection	205200090 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,41,63,420
						Total of Vr no 227 - MIS:	1,41,63,420
	228 - MIS	Second	Voted	No Objection	205200090 03 00	09 Electrical Dues	63,24,186
						Total of Vr no 228 - MIS:	63,24,186
	236 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	3,62,505
						Total of Vr no 236 - MIS:	3,62,505
	237 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	80,906
						Total of Vr no 237 - MIS:	80,906
	238 - MIS	Second	Voted	No Objection	205200090 03 00	58 Disbursement for outsourcing services	50,999
						Total of Vr no 238 - MIS:	50,999
	239 - MIS	Second	Voted	No Objection	205200090 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,77,167

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	239 - MIS					Total of Vr no 239 - MIS:	1,77,167
	24 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	28,800
						03 Dearness Allowance	9,792
						06 Other Allowances	790
						55 House rent allowance	2,200
						Total of Vr no 24 - EST:	41,582
	240 - MIS	Second	Voted	No Objection	205200090 03 00	12 Office Furniture & Instrument	40,093
						Total of Vr no 240 - MIS:	40,093
	241 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	2,96,000
						Total of Vr no 241 - MIS:	2,96,000
	242 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	22,624
						Total of Vr no 242 - MIS:	22,624
	244 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	19,600
						Total of Vr no 244 - MIS:	19,600
	245 - TA	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	24,530
						Total of Vr no 245 - TA:	24,530
	246 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	13,639
						Total of Vr no 246 - MIS:	13,639
	247 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	62,421
						Total of Vr no 247 - MIS:	62,421
	248 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	1,16,486
						Total of Vr no 248 - MIS:	1,16,486
	249 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	5,671
						Total of Vr no 249 - MIS:	5,671
	250 - MIS	Second	Voted	No Objection	205200090 03 00	58 Disbursement for outsourcing services	16,93,547
						Total of Vr no 250 - MIS:	16,93,547
	252 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	3,128
						Total of Vr no 252 - MIS:	3,128
	255 - MIS	Second	Voted	No Objection	205200090 03 00	07 Honorarium	25,000
						Total of Vr no 255 - MIS:	25,000
	256 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	3,46,524
						Total of Vr no 256 - MIS:	3,46,524
	257 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	21,34,620
						Total of Vr no 257 - MIS:	21,34,620
	27 - MIS	First	Voted	No Objection	205200090 03 00	18 Publication	11,740
						Total of Vr no 27 - MIS:	11,740
	28 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	41,713

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 OCTOBER 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	28 - MIS					Total of Vr no 28 - MIS:	41,713
	29 - MIS	First	Voted	No Objection	205200090 03 00	08 Office Expenditure	1,38,504
						Total of Vr no 29 - MIS:	1,38,504
	3 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	37,500
						03 Dearness Allowance	12,750
						06 Other Allowances	830
						55 House rent allowance	2,940
						Total of Vr no 3 - EST:	54,020
	30 - MIS	First	Voted	No Objection	205200090 03 00	42 Other Expenditure	1,500
						Total of Vr no 30 - MIS:	1,500
	45 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	35,550
						Total of Vr no 45 - MIS:	35,550
	46 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	4,719
						Total of Vr no 46 - MIS:	4,719
	47 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	15,369
						Total of Vr no 47 - MIS:	15,369
	48 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	2,02,567
						Total of Vr no 48 - MIS:	2,02,567
	49 - MIS	Second	Voted	No Objection	205200090 03 00	18 Publication	1,848
						Total of Vr no 49 - MIS:	1,848
	6 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	90,200
						03 Dearness Allowance	30,668
						06 Other Allowances	2,450
						55 House rent allowance	7,460
						Total of Vr no 6 - EST:	1,30,778
	72 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	96,712
						Total of Vr no 72 - EST:	96,712
	73 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	4,49,020
						Total of Vr no 73 - EST:	4,49,020
	74 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	13,816
						Total of Vr no 74 - EST:	13,816
	75 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	75,988
						Total of Vr no 75 - EST:	75,988
	77 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	6,07,904
						Total of Vr no 77 - EST:	6,07,904
	79 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	6,97,708
						Total of Vr no 79 - EST:	6,97,708
	79 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	26,909

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 OCTOBER 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	79 - MIS					Total of Vr no 79 - MIS:	26,909
	80 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	20,724
						Total of Vr no 80 - EST:	20,724
	80 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	86,440
						Total of Vr no 80 - MIS:	86,440
	88 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	11,95,084
						Total of Vr no 88 - EST:	11,95,084
	90 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	5,18,100
						Total of Vr no 90 - EST:	5,18,100
	91 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	2,00,332
						Total of Vr no 91 - EST:	2,00,332
	92 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	13,816
						Total of Vr no 92 - EST:	13,816

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004652	219 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	61,620
						Total of Vr no 219 - MIS:	61,620
	220 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	62,410
						Total of Vr no 220 - MIS:	62,410

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004653	122 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	13,25,100
						03 Dearness Allowance	5,03,538
						06 Other Allowances	23,800
						55 House rent allowance	1,12,960
						Total of Vr no 122 - EST:	19,65,398
	123 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	12,23,300
						03 Dearness Allowance	4,65,538
						06 Other Allowances	28,680
						55 House rent allowance	82,960
						Total of Vr no 123 - EST:	18,00,478
	136 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	99,145
						Total of Vr no 136 - MIS:	99,145
	137 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	26,465
						Total of Vr no 137 - MIS:	26,465
	138 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	2,100
						Total of Vr no 138 - MIS:	2,100
	31 - MIS	First	Voted	No Objection	205200090 03 00	08 Office Expenditure	9,770
						Total of Vr no 31 - MIS:	9,770

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 OCTOBER 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	32 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	13,38,075
						Total of Vr no 32 - MIS:	13,38,075
	33 - MIS	First	Voted	No Objection	205200090 03 00	18 Publication	7,160
						Total of Vr no 33 - MIS:	7,160
	34 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	3,52,598
						Total of Vr no 34 - MIS:	3,52,598
	39 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,17,436
						Total of Vr no 39 - EST:	1,17,436
	41 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	55,264
						Total of Vr no 41 - EST:	55,264

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004656	105 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,31,252
						Total of Vr no 105 - EST:	1,31,252
	106 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	3,38,492
						Total of Vr no 106 - EST:	3,38,492
	118 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	9,76,860
						Total of Vr no 118 - MIS:	9,76,860
	119 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	35,550
						Total of Vr no 119 - MIS:	35,550
	120 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	1,27,440
						Total of Vr no 120 - MIS:	1,27,440
	156 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	55,75,753
						03 Dearness Allowance	21,14,852
						06 Other Allowances	1,17,755
						55 House rent allowance	4,44,520
						Total of Vr no 156 - EST:	82,52,880
	157 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	48,26,390
						03 Dearness Allowance	18,34,032
						06 Other Allowances	89,850
						55 House rent allowance	3,61,860
						Total of Vr no 157 - EST:	71,12,132
	202 - MIS	Second	Voted	No Objection	205200090 03 00	12 Office Furniture & Instrument	7,800
						Total of Vr no 202 - MIS:	7,800
	203 - TA	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	17,699
						Total of Vr no 203 - TA:	17,699
	25 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	48,600
						03 Dearness Allowance	5,652
						Total of Vr no 25 - EST:	54,252

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 OCTOBER 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	59 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	4,230
						Total of Vr no 59 - MIS:	4,230
	60 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,65,633
						Total of Vr no 60 - MIS:	1,65,633
	61 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	63,300
						Total of Vr no 61 - MIS:	63,300

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004658	201 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	60,040
						Total of Vr no 201 - MIS:	60,040
	81 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	2,597
						Total of Vr no 81 - MIS:	2,597
	82 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	13,430
						Total of Vr no 82 - MIS:	13,430

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004659	10 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	9,687
						03 Dearness Allowance	3,282
						55 House rent allowance	1,126
						Total of Vr no 10 - EST:	14,095
	116 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	43,450
						Total of Vr no 116 - MIS:	43,450
	117 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,19,341
						Total of Vr no 117 - MIS:	1,19,341
	139 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	29,49,300
						03 Dearness Allowance	11,20,734
						06 Other Allowances	68,410
						55 House rent allowance	2,50,685
						Total of Vr no 139 - EST:	43,89,129
	140 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	22,81,200
						03 Dearness Allowance	8,68,756
						06 Other Allowances	44,985
						55 House rent allowance	1,56,920
						Total of Vr no 140 - EST:	33,51,861
	27 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	62,172
						Total of Vr no 27 - EST:	62,172
	28 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,38,160
						Total of Vr no 28 - EST:	1,38,160
	76 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,61,592

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 OCTOBER 2022 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004659	76 - MIS					Total of Vr no 76 - MIS:	1,61,592
	77 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	15,903
						Total of Vr no 77 - MIS:	15,903
	9 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	6,387
						03 Dearness Allowance	2,160
						55 House rent allowance	766
						Total of Vr no 9 - EST:	9,313

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004660	108 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	2,500
						Total of Vr no 108 - MIS:	2,500
	109 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	15,09,687
						Total of Vr no 109 - MIS:	15,09,687
	177 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,56,663
						Total of Vr no 177 - MIS:	1,56,663
	179 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	34,50,328
						03 Dearness Allowance	13,10,050
						06 Other Allowances	75,470
						55 House rent allowance	3,21,900
						Total of Vr no 179 - EST:	51,57,748
	182 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	42,97,400
						03 Dearness Allowance	16,33,012
						06 Other Allowances	77,700
						55 House rent allowance	3,38,820
						Total of Vr no 182 - EST:	63,46,932
	184 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	7,03,800
						03 Dearness Allowance	2,67,444
						06 Other Allowances	13,300
						55 House rent allowance	50,040
						Total of Vr no 184 - EST:	10,34,584
	185 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	8,28,100
						03 Dearness Allowance	3,14,678
						06 Other Allowances	17,750
						55 House rent allowance	80,600
						Total of Vr no 185 - EST:	12,41,128
	186 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	11,74,800
						03 Dearness Allowance	4,46,424
						06 Other Allowances	22,530
						55 House rent allowance	95,880
						Total of Vr no 186 - EST:	17,39,634

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 OCTOBER 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	187 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	8,32,800
						03 Dearness Allowance	3,16,464
						06 Other Allowances	17,590
						55 House rent allowance	79,920
						Total of Vr no 187 - EST:	12,46,774
	33 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	62,172
						Total of Vr no 33 - EST:	62,172
	40 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	6,908
						Total of Vr no 40 - EST:	6,908
	42 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	34,540
						Total of Vr no 42 - EST:	34,540
	42 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	60,600
						Total of Vr no 42 - MIS:	60,600
	43 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	85,075
						Total of Vr no 43 - MIS:	85,075
	44 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	6,908
						Total of Vr no 44 - EST:	6,908
	44 - MIS	Second	Voted	No Objection	205200090 03 00	16 Payment for Commercial and Special Services	3,72,163
						Total of Vr no 44 - MIS:	3,72,163
	46 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	75,988
						Total of Vr no 46 - EST:	75,988
	48 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,79,608
						Total of Vr no 48 - EST:	1,79,608

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004661	115 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	91,640
						Total of Vr no 115 - MIS:	91,640

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004662	114 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	52,100
						Total of Vr no 114 - MIS:	52,100

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004664	133 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	22,23,600
						03 Dearness Allowance	8,44,968
						06 Other Allowances	49,830
						55 House rent allowance	1,98,840
						Total of Vr no 133 - EST:	33,17,238
	134 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	25,92,880

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 OCTOBER 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	134 - EST	Second	Voted	No Objection	205200090 03 00	03 Dearness Allowance	9,85,302
						06 Other Allowances	47,570
						55 House rent allowance	1,96,640
						Total of Vr no 134 - EST:	38,22,392
	156 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	3,18,073
						Total of Vr no 156 - MIS:	3,18,073
	157 - MIS	Second	Voted	No Objection	205200090 03 00	09 Electrical Dues	3,000
						Total of Vr no 157 - MIS:	3,000
	158 - MIS	Second	Voted	No Objection	205200090 03 00	15 Maintenance of cars and purchasing of petrol etc	1,67,513
						Total of Vr no 158 - MIS:	1,67,513
	159 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	10,470
						Total of Vr no 159 - MIS:	10,470
	165 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	29,916
						Total of Vr no 165 - MIS:	29,916
	208 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	62,306
						Total of Vr no 208 - MIS:	62,306
	209 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	17,385
						Total of Vr no 209 - MIS:	17,385
	210 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	4,440
						Total of Vr no 210 - MIS:	4,440
	211 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	3,66,823
						Total of Vr no 211 - MIS:	3,66,823
	217 - MIS	Second	Voted	No Objection	205200090 03 00	05 Transfer Travelling Allowance	46,672
						Total of Vr no 217 - MIS:	46,672
	31 - EST	Second	Voted	No Objection	205200090 03 00	03 Dearness Allowance	2,61,012
						Total of Vr no 31 - EST:	2,61,012
	32 - EST	Second	Voted	No Objection	205200090 03 00	03 Dearness Allowance	3,14,604
						Total of Vr no 32 - EST:	3,14,604
	35 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	2,07,240
						Total of Vr no 35 - EST:	2,07,240
	36 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	89,804
						Total of Vr no 36 - EST:	89,804

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004665	9 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	1,08,625
						Total of Vr no 9 - MIS:	1,08,625

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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 (`)
60004666	164 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	1,27,190
						Total of Vr no 164 - MIS:	1,27,190
	20 - MIS	First	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	4,000
						Total of Vr no 20 - MIS:	4,000
	21 - MIS	First	Voted	No Objection	205200090 03 00	12 Office Furniture & Instrument	53,100
						Total of Vr no 21 - MIS:	53,100
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004667	104 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	80,975
						Total of Vr no 104 - MIS:	80,975
	123 - TA	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	2,278
						Total of Vr no 123 - TA:	2,278
	56 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	15,000
						Total of Vr no 56 - MIS:	15,000
	73 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	8,970
						Total of Vr no 73 - MIS:	8,970
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004668	117 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	27,68,200
						03 Dearness Allowance	10,51,916
						06 Other Allowances	52,370
						55 House rent allowance	1,96,240
						Total of Vr no 117 - EST:	40,68,726
	118 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	24,76,500
						03 Dearness Allowance	9,41,070
						06 Other Allowances	52,850
						55 House rent allowance	2,13,541
						Total of Vr no 118 - EST:	36,83,961
	160 - MIS	Second	Voted	No Objection	205200090 03 00	16 Payment for Commercial and Special Services	19,470
						Total of Vr no 160 - MIS:	19,470
	161 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	2,160
						Total of Vr no 161 - MIS:	2,160
	162 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	5,970
						Total of Vr no 162 - MIS:	5,970
	216 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	9,864
						Total of Vr no 216 - MIS:	9,864
	51 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,10,528
						Total of Vr no 51 - EST:	1,10,528

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 OCTOBER 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	52 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,58,884
						Total of Vr no 52 - EST:	1,58,884
	53 - EST	Second	Voted	No Objection	205200090 03 00	03 Dearness Allowance	2,91,762
						Total of Vr no 53 - EST:	2,91,762
	54 - EST	Second	Voted	No Objection	205200090 03 00	03 Dearness Allowance	3,33,000
						Total of Vr no 54 - EST:	3,33,000
	55 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	43,977
						Total of Vr no 55 - MIS:	43,977
	71 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	6,730
						Total of Vr no 71 - MIS:	6,730
	72 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	2,63,712
						Total of Vr no 72 - MIS:	2,63,712
	8 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	23,032
						03 Dearness Allowance	7,831
						06 Other Allowances	629
						55 House rent allowance	2,719
						Total of Vr no 8 - EST:	34,211
	83 - MIS	Second	Voted	No Objection	205200090 03 00	18 Publication	7,818
						Total of Vr no 83 - MIS:	7,818
	84 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	69,520
						Total of Vr no 84 - MIS:	69,520

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004669	154 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	52,140
						Total of Vr no 154 - MIS:	52,140
	155 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	30,415
						Total of Vr no 155 - MIS:	30,415

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004670	12 - MIS	First	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	5,306
						Total of Vr no 12 - MIS:	5,306
	139 - TA	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	2,487
						Total of Vr no 139 - TA:	2,487
	159 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	3,73,650
						03 Dearness Allowance	1,77,570
						06 Other Allowances	9,920
						55 House rent allowance	34,300
						Total of Vr no 159 - EST:	5,95,440
	160 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	22,77,400

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 OCTOBER 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	160 - EST	Second	Voted	No Objection	205200090 03 00	03 Dearness Allowance	8,65,412
						06 Other Allowances	52,140
						55 House rent allowance	1,47,666
						Total of Vr no 160 - EST:	33,42,618
	167 - EST	Second	Voted	No Objection	205200090 03 00	03 Dearness Allowance	42,384
						Total of Vr no 167 - EST:	42,384
	84 - EST	Second	Voted	No Objection	205200090 03 00	03 Dearness Allowance	2,73,168
						Total of Vr no 84 - EST:	2,73,168
	87 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	13,816
						Total of Vr no 87 - EST:	13,816
	93 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	41,448
						Total of Vr no 93 - EST:	41,448

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004671	78 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	30,810
						Total of Vr no 78 - MIS:	30,810

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004673	102 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	84,210
						Total of Vr no 102 - MIS:	84,210
	136 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	3,88,300
						03 Dearness Allowance	1,47,554
						06 Other Allowances	9,410
						55 House rent allowance	32,560
						Total of Vr no 136 - EST:	5,77,824
	138 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	6,14,900
						03 Dearness Allowance	2,33,662
						06 Other Allowances	11,220
						55 House rent allowance	48,100
						Total of Vr no 138 - EST:	9,07,882
	29 - EST	Second	Voted	No Objection	205200090 03 00	03 Dearness Allowance	88,364
						Total of Vr no 29 - EST:	88,364
	30 - EST	Second	Voted	No Objection	205200090 03 00	03 Dearness Allowance	46,596
						Total of Vr no 30 - EST:	46,596
	47 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	6,908
						Total of Vr no 47 - EST:	6,908
	49 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	41,448
						Total of Vr no 49 - EST:	41,448
	99 - MIS	Second	Voted	No Objection	205200090 03 00	15 Maintenance of cars and purchasing of petrol etc	14,486

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 OCTOBER 2022 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004673	99 - MIS					Total of Vr no 99 - MIS:	14,486
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004685	141 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	91,312
						03 Dearness Allowance	34,238
						06 Other Allowances	2,380
						55 House rent allowance	10,660
						Total of Vr no 141 - EST:	1,38,590
	142 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	13,26,400
						03 Dearness Allowance	5,04,032
						06 Other Allowances	30,280
						55 House rent allowance	1,03,440
						Total of Vr no 142 - EST:	19,64,152
	143 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	9,58,400
						03 Dearness Allowance	3,64,192
						06 Other Allowances	16,020
						55 House rent allowance	74,920
						Total of Vr no 143 - EST:	14,13,532
	34 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	6,908
						Total of Vr no 34 - EST:	6,908
	37 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	34,540
						Total of Vr no 37 - EST:	34,540
	38 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	62,172
						Total of Vr no 38 - EST:	62,172
	65 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	91,270
						Total of Vr no 65 - MIS:	91,270
	92 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	2,53,759
						Total of Vr no 92 - MIS:	2,53,759

Sub Head	05	Not Available	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	101 - MIS	Second	Voted	No Objection	205200090 05 00	12 Office Furniture & Instrument	1,476
						Total of Vr no 101 - MIS:	1,476
	212 - MIS	Second	Voted	No Objection	205200090 05 00	02 Wages	10,996
						Total of Vr no 212 - MIS:	10,996

Sub Head	11	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 OCTOBER 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	11	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	197 - MIS	Second	Voted	No Objection	205200090 11 00	58 Disbursement for outsourcing services	2,30,590
						Total of Vr no 197 - MIS:	2,30,590

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	125 - EST	Second	Voted	No Objection	207000003 04 00	01 Pay	8,77,100
						03 Dearness Allowance	3,33,298
						06 Other Allowances	3,140
						55 House rent allowance	63,360
						Total of Vr no 125 - EST:	12,76,898
	126 - EST	Second	Voted	No Objection	207000003 04 00	01 Pay	4,06,300
						03 Dearness Allowance	1,54,394
						06 Other Allowances	7,330
						55 House rent allowance	28,920
						Total of Vr no 126 - EST:	5,96,944
	162 - MIS	Second	Voted	No Objection	207000003 04 00	16 Payment for Commercial and Special Services	1,18,500
						Total of Vr no 162 - MIS:	1,18,500
	71 - EST	Second	Voted	No Objection	207000003 04 00	03 Dearness Allowance	48,756
						Total of Vr no 71 - EST:	48,756
	72 - EST	Second	Voted	No Objection	207000003 04 00	03 Dearness Allowance	1,05,252
						Total of Vr no 72 - EST:	1,05,252
	73 - EST	Second	Voted	No Objection	207000003 04 00	01 Pay	1,10,528
						Total of Vr no 73 - EST:	1,10,528
	74 - EST	Second	Voted	No Objection	207000003 04 00	01 Pay	27,632
						Total of Vr no 74 - EST:	27,632

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	16 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	21,119
						Total of Vr no 16 - MIS:	21,119
	3 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	59,726

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 OCTOBER 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	3 - EST	Second	Voted	No Objection	225100090 03 00	03 Dearness Allowance	17,477
						06 Other Allowances	940
						55 House rent allowance	4,065
						Total of Vr no 3 - EST:	82,208
	30 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	10,017
						Total of Vr no 30 - MIS:	10,017
	31 - MIS	Second	Voted	No Objection	225100090 03 00	08 Office Expenditure	4,965
						Total of Vr no 31 - MIS:	4,965
	59 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	7,73,200
						03 Dearness Allowance	2,93,816
						06 Other Allowances	12,490
						55 House rent allowance	54,600
						Total of Vr no 59 - EST:	11,34,106
	6 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	1,03,620
						Total of Vr no 6 - EST:	1,03,620
	60 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	17,01,900
						03 Dearness Allowance	6,46,722
						06 Other Allowances	38,650
						55 House rent allowance	1,45,600
						Total of Vr no 60 - EST:	25,32,872
	7 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	27,632
						Total of Vr no 7 - EST:	27,632

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004646	11 - MIS	Second	Voted	No Objection	225100090 03 00	08 Office Expenditure	8,312
						Total of Vr no 11 - MIS:	8,312
	30 - EST	Second	Voted	No Objection	225100090 03 00	03 Dearness Allowance	21,900
						Total of Vr no 30 - EST:	21,900
	31 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	13,816
						Total of Vr no 31 - EST:	13,816
	56 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	2,97,200
						03 Dearness Allowance	1,12,936
						06 Other Allowances	6,840
						55 House rent allowance	11,900
						Total of Vr no 56 - EST:	4,28,876

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004647	13 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	1,03,620
						Total of Vr no 13 - EST:	1,03,620
	14 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	2,41,780

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004647	14 - EST					Total of Vr no 14 - EST:	2,41,780
	18 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	45,841
						Total of Vr no 18 - MIS:	45,841
	19 - MIS	Second	Voted	No Objection	225100090 03 00	08 Office Expenditure	2,100
						Total of Vr no 19 - MIS:	2,100
	20 - MIS	Second	Voted	No Objection	225100090 03 00	13 Expenditure on Telephone	22,430
						Total of Vr no 20 - MIS:	22,430
	32 - MIS	Second	Voted	No Objection	225100090 03 00	13 Expenditure on Telephone	4,827
						Total of Vr no 32 - MIS:	4,827
	33 - MIS	Second	Voted	No Objection	225100090 03 00	13 Expenditure on Telephone	13,493
						Total of Vr no 33 - MIS:	13,493
	34 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	61,525
						Total of Vr no 34 - MIS:	61,525
	4 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	95,200
						03 Dearness Allowance	32,368
						06 Other Allowances	2,600
						55 House rent allowance	11,240
						Total of Vr no 4 - EST:	1,41,408
	44 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	26,85,200
						03 Dearness Allowance	10,20,376
						06 Other Allowances	49,730
						55 House rent allowance	1,79,100
						Total of Vr no 44 - EST:	39,34,406
	45 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	40,67,700
						03 Dearness Allowance	15,49,526
						06 Other Allowances	90,860
						55 House rent allowance	2,75,020
						Total of Vr no 45 - EST:	59,83,106

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004650	28 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	20,724
						Total of Vr no 28 - EST:	20,724
	29 - EST	Second	Voted	No Objection	225100090 03 00	03 Dearness Allowance	59,572
						Total of Vr no 29 - EST:	59,572
	53 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	5,00,848
						03 Dearness Allowance	1,89,202
						06 Other Allowances	10,090
						55 House rent allowance	45,120
						Total of Vr no 53 - EST:	7,45,260

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 OCTOBER 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 (`)
60004651	61 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	8,77,200
						03 Dearness Allowance	3,33,336
						06 Other Allowances	12,800
						55 House rent allowance	69,440
						Total of Vr no 61 - EST:	12,92,776
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004652	2 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	6,697
						03 Dearness Allowance	2,280
						06 Other Allowances	23,914
						Total of Vr no 2 - EST:	32,891
	24 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	1,03,620
						Total of Vr no 24 - EST:	1,03,620
	24 - MIS	Second	Voted	No Objection	225100090 03 00	08 Office Expenditure	1,774
						Total of Vr no 24 - MIS:	1,774
	25 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	2,27,964
						Total of Vr no 25 - EST:	2,27,964
	25 - MIS	Second	Voted	No Objection	225100090 03 00	13 Expenditure on Telephone	2,500
						Total of Vr no 25 - MIS:	2,500
	27 - TA	Second	Voted	No Objection	225100090 03 00	04 Travelling Allowance	3,504
						Total of Vr no 27 - TA:	3,504
	42 - MIS	Second	Voted	No Objection	225100090 03 00	08 Office Expenditure	14,400
						Total of Vr no 42 - MIS:	14,400
	5 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	83,300
						03 Dearness Allowance	28,322
						06 Other Allowances	1,280
						Total of Vr no 5 - EST:	1,12,902
	57 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	37,47,852
						03 Dearness Allowance	14,42,062
						06 Other Allowances	76,290
						55 House rent allowance	2,76,499
						Total of Vr no 57 - EST:	55,42,703
	58 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	29,90,808
						03 Dearness Allowance	11,33,882
						06 Other Allowances	62,750
						55 House rent allowance	2,36,200
						Total of Vr no 58 - EST:	44,23,640
	7 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	83,886
						Total of Vr no 7 - MIS:	83,886

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 OCTOBER 2022 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004655	12 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	2,000
						Total of Vr no 12 - MIS:	2,000
	46 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	17,24,090
						03 Dearness Allowance	6,56,222
						06 Other Allowances	39,740
						55 House rent allowance	1,49,960
						Total of Vr no 46 - EST:	25,70,012
	47 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	11,15,119
						03 Dearness Allowance	4,23,745
						06 Other Allowances	21,250
						55 House rent allowance	73,720
						Total of Vr no 47 - EST:	16,33,834
	48 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	27,632
						Total of Vr no 48 - EST:	27,632
	49 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	96,712
						Total of Vr no 49 - EST:	96,712

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004665	1 - EST	First	Voted	No Objection	225100090 03 00	01 Pay	1,49,614
						03 Dearness Allowance	50,868
						06 Other Allowances	2,516
						Total of Vr no 1 - EST:	2,02,998
	10 - EST	Second	Voted	No Objection	225100090 03 00	03 Dearness Allowance	3,18,680
						Total of Vr no 10 - EST:	3,18,680
	11 - EST	Second	Voted	No Objection	225100090 03 00	03 Dearness Allowance	2,25,078
						Total of Vr no 11 - EST:	2,25,078
	2 - MIS	Second	Voted	No Objection	225100090 03 00	44 Travelling and other related expenses for training	1,85,939
						Total of Vr no 2 - MIS:	1,85,939
	21 - MIS	Second	Voted	No Objection	225100090 03 00	13 Expenditure on Telephone	2,480
						Total of Vr no 21 - MIS:	2,480
	22 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	12,392
						Total of Vr no 22 - MIS:	12,392
	3 - MIS	Second	Voted	No Objection	225100090 03 00	08 Office Expenditure	2,842
						Total of Vr no 3 - MIS:	2,842
	4 - MIS	Second	Voted	No Objection	225100090 03 00	13 Expenditure on Telephone	4,952
						Total of Vr no 4 - MIS:	4,952
	43 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	29,495
						Total of Vr no 43 - MIS:	29,495

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	44 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	6,806
						Total of Vr no 44 - MIS:	6,806
	54 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	26,57,000
						03 Dearness Allowance	10,09,660
						06 Other Allowances	58,540
						55 House rent allowance	2,18,860
						Total of Vr no 54 - EST:	39,44,060
	55 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	18,63,193
						03 Dearness Allowance	7,08,966
						06 Other Allowances	35,200
						55 House rent allowance	1,12,960
						Total of Vr no 55 - EST:	27,20,319
	8 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	82,896
						Total of Vr no 8 - EST:	82,896
	9 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	1,51,976
						Total of Vr no 9 - EST:	1,51,976

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004669	20 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	1,51,976
						Total of Vr no 20 - EST:	1,51,976
	21 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	20,724
						Total of Vr no 21 - EST:	20,724
	22 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	62,172
						Total of Vr no 22 - EST:	62,172
	23 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	13,816
						Total of Vr no 23 - EST:	13,816
	26 - MIS	Second	Voted	No Objection	225100090 03 00	13 Expenditure on Telephone	20,200
						Total of Vr no 26 - MIS:	20,200
	40 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	25,37,600
						03 Dearness Allowance	9,64,288
						06 Other Allowances	58,090
						55 House rent allowance	1,82,260
						Total of Vr no 40 - EST:	37,42,238
	41 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	16,63,800
						03 Dearness Allowance	6,32,244
						06 Other Allowances	30,930
						55 House rent allowance	1,04,400
						Total of Vr no 41 - EST:	24,31,374
	42 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	11,76,900
						03 Dearness Allowance	4,47,222

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 OCTOBER 2022 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004669	42 - EST	Second	Voted	No Objection	225100090 03 00	06 Other Allowances	24,560
						55 House rent allowance	1,04,860
						Total of Vr no 42 - EST:	17,53,542
	43 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	5,98,900
						03 Dearness Allowance	2,27,582
						06 Other Allowances	10,700
						55 House rent allowance	35,320
						Total of Vr no 43 - EST:	8,72,502
	45 - MIS	Second	Voted	No Objection	225100090 03 00	08 Office Expenditure	6,570
						Total of Vr no 45 - MIS:	6,570
	5 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	28,656
						Total of Vr no 5 - MIS:	28,656
	6 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	41,165
						Total of Vr no 6 - MIS:	41,165

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004671	10 - TA	Second	Voted	No Objection	225100090 03 00	04 Travelling Allowance	2,121
						Total of Vr no 10 - TA:	2,121
	15 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	34,540
						Total of Vr no 15 - EST:	34,540
	16 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	1,38,160
						Total of Vr no 16 - EST:	1,38,160
	17 - EST	Second	Voted	No Objection	225100090 03 00	03 Dearness Allowance	5,712
						Total of Vr no 17 - EST:	5,712
	18 - EST	Second	Voted	No Objection	225100090 03 00	03 Dearness Allowance	3,30,233
						Total of Vr no 18 - EST:	3,30,233
	19 - EST	Second	Voted	No Objection	225100090 03 00	03 Dearness Allowance	1,56,432
						Total of Vr no 19 - EST:	1,56,432
	23 - TA	Second	Voted	No Objection	225100090 03 00	04 Travelling Allowance	2,841
						Total of Vr no 23 - TA:	2,841
	35 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	1,00,061
						Total of Vr no 35 - MIS:	1,00,061
	62 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	47,600
						03 Dearness Allowance	18,088
						06 Other Allowances	1,300
						Total of Vr no 62 - EST:	66,988
	63 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	27,52,400
						03 Dearness Allowance	10,45,912
						06 Other Allowances	61,990

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 OCTOBER 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	63 - EST	Second	Voted	No Objection	225100090 03 00	55 House rent allowance	1,87,440
						Total of Vr no 63 - EST:	40,47,742
	64 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	13,04,000
						03 Dearness Allowance	4,95,520
						06 Other Allowances	22,170
						55 House rent allowance	92,580
						Total of Vr no 64 - EST:	19,14,270

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	35 - EST	Second	Voted	No Objection	345100090 03 00	03 Dearness Allowance	3,98,148
						Total of Vr no 35 - EST:	3,98,148
	36 - EST	Second	Voted	No Objection	345100090 03 00	03 Dearness Allowance	2,55,132
						Total of Vr no 36 - EST:	2,55,132
	37 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	55,264
						Total of Vr no 37 - EST:	55,264
	38 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	1,79,608
						Total of Vr no 38 - EST:	1,79,608
	61 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	33,62,381
						03 Dearness Allowance	12,79,270
						06 Other Allowances	76,690
						55 House rent allowance	2,63,800
						Total of Vr no 61 - EST:	49,82,141
	62 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	21,26,100
						03 Dearness Allowance	8,07,918
						06 Other Allowances	37,370
						55 House rent allowance	1,36,440
						Total of Vr no 62 - EST:	31,07,828

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004648	18 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	20,724
						Total of Vr no 18 - EST:	20,724
	19 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	41,448
						Total of Vr no 19 - EST:	41,448
	20 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	62,172
						Total of Vr no 20 - EST:	62,172

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 OCTOBER 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	21 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	20,724
						Total of Vr no 21 - EST:	20,724
	22 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	20,724
						Total of Vr no 22 - EST:	20,724
	23 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	75,988
						Total of Vr no 23 - EST:	75,988
	24 - EST	Second	Voted	No Objection	345100090 03 00	03 Dearness Allowance	40,811
						Total of Vr no 24 - EST:	40,811
	29 - MIS	Second	Voted	No Objection	345100090 03 00	49 Medical Expenses	4,481
						Total of Vr no 29 - MIS:	4,481
	30 - MIS	Second	Voted	No Objection	345100090 03 00	49 Medical Expenses	1,546
						Total of Vr no 30 - MIS:	1,546
	33 - TA	Second	Voted	No Objection	345100090 03 00	04 Travelling Allowance	14,725
						Total of Vr no 33 - TA:	14,725
	48 - MIS	Second	Voted	No Objection	345100090 03 00	49 Medical Expenses	52,033
						Total of Vr no 48 - MIS:	52,033
	49 - MIS	Second	Voted	No Objection	345100090 03 00	08 Office Expenditure	25,639
						Total of Vr no 49 - MIS:	25,639
	5 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	4,150
						03 Dearness Allowance	1,380
						Total of Vr no 5 - EST:	5,530
	6 - EST	Second	Voted	No Objection	345100090 03 00	06 Other Allowances	11,240
						Total of Vr no 6 - EST:	11,240
	63 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	5,50,300
						03 Dearness Allowance	2,09,114
						06 Other Allowances	12,290
						55 House rent allowance	50,580
						Total of Vr no 63 - EST:	8,22,284
	64 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	3,69,900
						03 Dearness Allowance	1,40,562
						06 Other Allowances	7,670
						55 House rent allowance	19,060
						Total of Vr no 64 - EST:	5,37,192
	65 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	10,80,900
						03 Dearness Allowance	4,11,122
						06 Other Allowances	23,210
						55 House rent allowance	81,800
						Total of Vr no 65 - EST:	15,97,032
	66 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	12,48,100

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 OCTOBER 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	66 - EST	Second	Voted	No Objection	345100090 03 00	03 Dearness Allowance	4,75,418
						06 Other Allowances	26,010
						55 House rent allowance	69,260
						Total of Vr no 66 - EST:	18,18,788
	67 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	9,56,500
						03 Dearness Allowance	3,63,470
						06 Other Allowances	17,160
						55 House rent allowance	65,700
						Total of Vr no 67 - EST:	14,02,830
	68 - EST	Second	Voted	No Objection	345100090 03 00	03 Dearness Allowance	44,388
						Total of Vr no 68 - EST:	44,388
	69 - EST	Second	Voted	No Objection	345100090 03 00	03 Dearness Allowance	96,216
						Total of Vr no 69 - EST:	96,216
	70 - EST	Second	Voted	No Objection	345100090 03 00	03 Dearness Allowance	1,34,460
						Total of Vr no 70 - EST:	1,34,460
	71 - EST	Second	Voted	No Objection	345100090 03 00	03 Dearness Allowance	63,568
						Total of Vr no 71 - EST:	63,568
	72 - EST	Second	Voted	No Objection	345100090 03 00	03 Dearness Allowance	1,08,096
						Total of Vr no 72 - EST:	1,08,096
	74 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	8,62,200
						03 Dearness Allowance	3,27,636
						06 Other Allowances	16,750
						55 House rent allowance	64,360
						Total of Vr no 74 - EST:	12,70,946

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	73 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	12,81,900
						03 Dearness Allowance	4,87,122
						06 Other Allowances	19,200
						55 House rent allowance	98,280
						Total of Vr no 73 - EST:	18,86,502

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004655	43 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	2,20,000
						03 Dearness Allowance	83,600
						06 Other Allowances	4,570
						55 House rent allowance	22,380
						Total of Vr no 43 - EST:	3,30,550
	46 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	6,908
						Total of Vr no 46 - EST:	6,908

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 OCTOBER 2022 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004655	77 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	2,99,500
						03 Dearness Allowance	1,13,810
						06 Other Allowances	5,160
						55 House rent allowance	26,360
						Total of Vr no 77 - EST:	4,44,830
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004658	14 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	1,79,608
						Total of Vr no 14 - EST:	1,79,608
	15 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	3,24,676
						Total of Vr no 15 - EST:	3,24,676
	16 - EST	Second	Voted	No Objection	345100090 03 00	03 Dearness Allowance	5,54,371
						Total of Vr no 16 - EST:	5,54,371
	17 - EST	Second	Voted	No Objection	345100090 03 00	03 Dearness Allowance	3,72,764
						Total of Vr no 17 - EST:	3,72,764
	17 - MIS	Second	Voted	No Objection	345100090 03 00	16 Payment for Commercial and Special Services	55,000
						Total of Vr no 17 - MIS:	55,000
	18 - MIS	Second	Voted	No Objection	345100090 03 00	49 Medical Expenses	3,09,709
						Total of Vr no 18 - MIS:	3,09,709
	19 - MIS	Second	Voted	No Objection	345100090 03 00	08 Office Expenditure	29,412
						Total of Vr no 19 - MIS:	29,412
	20 - MIS	Second	Voted	No Objection	345100090 03 00	08 Office Expenditure	40,297
						Total of Vr no 20 - MIS:	40,297
	21 - TA	Second	Voted	No Objection	345100090 03 00	04 Travelling Allowance	28,186
						Total of Vr no 21 - TA:	28,186
	51 - MIS	Second	Voted	No Objection	345100090 03 00	49 Medical Expenses	39,412
						Total of Vr no 51 - MIS:	39,412
	52 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	45,84,100
						03 Dearness Allowance	17,41,958
						06 Other Allowances	1,05,090
						55 House rent allowance	3,49,660
						Total of Vr no 52 - EST:	67,80,808
	59 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	29,97,600
						03 Dearness Allowance	11,39,088
						06 Other Allowances	52,130
						55 House rent allowance	2,26,220
						Total of Vr no 59 - EST:	44,15,038
	8 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	71,200
						03 Dearness Allowance	11,453

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	8 - EST					Total of Vr no 8 - EST:	82,653
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004662	27 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	69,080
						Total of Vr no 27 - EST:	69,080
	28 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	2,21,056
						Total of Vr no 28 - EST:	2,21,056
	34 - MIS	Second	Voted	No Objection	345100090 03 00	08 Office Expenditure	27,260
						Total of Vr no 34 - MIS:	27,260
	35 - MIS	Second	Voted	No Objection	345100090 03 00	49 Medical Expenses	15,046
						Total of Vr no 35 - MIS:	15,046
	44 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	31,74,600
						03 Dearness Allowance	12,06,348
						06 Other Allowances	59,160
						55 House rent allowance	2,48,280
						Total of Vr no 44 - EST:	46,88,388
	45 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	38,42,200
						03 Dearness Allowance	14,60,036
						06 Other Allowances	1,01,967
						55 House rent allowance	3,39,332
						Total of Vr no 45 - EST:	57,43,535
	47 - EST	Second	Voted	No Objection	345100090 03 00	03 Dearness Allowance	4,62,986
						Total of Vr no 47 - EST:	4,62,986
	48 - EST	Second	Voted	No Objection	345100090 03 00	03 Dearness Allowance	4,06,268
						Total of Vr no 48 - EST:	4,06,268
	6 - MIS	First	Voted	No Objection	345100090 03 00	13 Expenditure on Telephone	1,06,446
						Total of Vr no 6 - MIS:	1,06,446
	60 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	55,200
						03 Dearness Allowance	20,976
						06 Other Allowances	1,300
						Total of Vr no 60 - EST:	77,476
	7 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	1,37,532
						03 Dearness Allowance	46,919
						06 Other Allowances	3,191
						55 House rent allowance	13,366
						Total of Vr no 7 - EST:	2,01,008
	7 - MIS	First	Voted	No Objection	345100090 03 00	49 Medical Expenses	5,28,027
						Total of Vr no 7 - MIS:	5,28,027
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004666	14 - MIS	Second	Voted	No Objection	345100090 03 00	08 Office Expenditure	83,370
						Total of Vr no 14 - MIS:	83,370
	2 - MIS	First	Voted	No Objection	345100090 03 00	08 Office Expenditure	2,872
						Total of Vr no 2 - MIS:	2,872
	29 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	6,908
						Total of Vr no 29 - EST:	6,908
	3 - MIS	First	Voted	No Objection	345100090 03 00	08 Office Expenditure	7,700
						Total of Vr no 3 - MIS:	7,700
	30 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	2,83,228
						Total of Vr no 30 - EST:	2,83,228
	31 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	1,10,528
						Total of Vr no 31 - EST:	1,10,528
	4 - MIS	First	Voted	No Objection	345100090 03 00	18 Publication	1,04,258
						Total of Vr no 4 - MIS:	1,04,258
	49 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	31,11,200
						03 Dearness Allowance	11,82,256
						06 Other Allowances	71,040
						55 House rent allowance	2,45,400
	50 - EST	Second	Voted	No Objection	345100090 03 00	Total of Vr no 49 - EST:	46,09,896
						01 Pay	35,24,200
						03 Dearness Allowance	13,39,196
						06 Other Allowances	63,435
						55 House rent allowance	2,61,240
	51 - EST	Second	Voted	No Objection	345100090 03 00	Total of Vr no 50 - EST:	51,88,071
						01 Pay	2,41,400
						03 Dearness Allowance	91,732
						06 Other Allowances	6,330
						55 House rent allowance	28,260
						Total of Vr no 51 - EST:	3,67,722

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004667	2 - EST	Second	Voted	No Objection	345100090 03 00	06 Other Allowances	27,000
						Total of Vr no 2 - EST:	27,000
	33 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	6,908
						Total of Vr no 33 - EST:	6,908
	34 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	82,896
						Total of Vr no 34 - EST:	82,896
	5 - MIS	First	Voted	No Objection	345100090 03 00	08 Office Expenditure	11,720
						Total of Vr no 5 - MIS:	11,720

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 OCTOBER 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	22 - MIS	Second	Voted	No Objection	345100090 03 00	49 Medical Expenses	67,461
						Total of Vr no 22 - MIS:	67,461
	23 - MIS	Second	Voted	No Objection	345100090 03 00	08 Office Expenditure	3,770
						Total of Vr no 23 - MIS:	3,770
	25 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	34,540
						Total of Vr no 25 - EST:	34,540
	26 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	48,356
						Total of Vr no 26 - EST:	48,356
	53 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	47,600
						03 Dearness Allowance	18,088
						06 Other Allowances	1,300
						55 House rent allowance	5,620
						Total of Vr no 53 - EST:	72,608
	54 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	6,76,500
						03 Dearness Allowance	2,57,070
						06 Other Allowances	11,590
						55 House rent allowance	48,720
						Total of Vr no 54 - EST:	9,93,880
	56 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	6,86,500
						03 Dearness Allowance	2,60,870
						06 Other Allowances	16,130
						55 House rent allowance	36,340
						Total of Vr no 56 - EST:	9,99,840
						Total of LUCKNOW-2 (60):	**97,67,93,241**

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 OCTOBER 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	10 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,62,300
						03 Dearness Allowance	61,674
						Total of Vr no 10 - EST:	2,23,974
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63001130	11 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,67,200
						03 Dearness Allowance	63,536
						55 House rent allowance	45,144
						Total of Vr no 11 - EST:	2,75,880
	26 - TA	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	11,717
						Total of Vr no 26 - TA:	11,717
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63004260	12 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	3,48,600
						03 Dearness Allowance	1,32,468
						06 Other Allowances	7,200
						55 House rent allowance	53,757
	13 - EST	Second	Voted	No Objection	205200090 03 00	Total of Vr no 12 - EST:	5,42,025
						01 Pay	2,59,200
						03 Dearness Allowance	98,496
						06 Other Allowances	5,240
						55 House rent allowance	69,984
						Total of Vr no 13 - EST:	4,32,920
	25 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	82,852
						Total of Vr no 25 - MIS:	82,852
	27 - MIS	Second	Voted	No Objection	205200090 03 00	15 Maintenance of cars and purchasing of petrol etc	17,923
						Total of Vr no 27 - MIS:	17,923
	28 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	2,000
						Total of Vr no 28 - MIS:	2,000
	29 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	730
						Total of Vr no 29 - MIS:	730
	30 - MIS	Second	Voted	No Objection	205200090 03 00	09 Electrical Dues	2,39,508
						Total of Vr no 30 - MIS:	2,39,508
	31 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	46,830
						Total of Vr no 31 - MIS:	46,830
	7 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	611
						Total of Vr no 7 - MIS:	611
	8 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	13,816
						Total of Vr no 8 - EST:	13,816

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	OCTOBER 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	8 - MIS	Second	Voted	No Objection	205200090 03 00	58 Disbursement for outsourcing services	1,97,829
						Total of Vr no 8 - MIS:	1,97,829
	9 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	20,724
						Total of Vr no 9 - EST:	20,724
	9 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	55,452
						Total of Vr no 9 - MIS:	55,452
						Total of PAO NEW DELHI TREASURY (63):	21,64,791
						Grand Total:	1,12,26,16,048

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U 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)	17,21,31,036		40,53,52,525		57,74,83,561	0	
	Total of Mj Hd 2013:	**17,21,31,036**	**0**	**40,53,52,525**	**0**	**57,74,83,561**	**0**	
2052	IRLA CHEQUE SECTION (97)	0		14,36,58,016		14,36,58,016	0	
	LUCKNOW-2 (60)	44,62,902		27,79,72,497		28,24,35,399	0	
	PAO NEW DELHI TREASURY (63)	0		21,64,791		21,64,791	0	
	Total of Mj Hd 2052:	**44,62,902**	**0**	**42,37,95,304**	**0**	**42,82,58,206**	**0**	
2070	LUCKNOW-2 (60)	0		22,84,510		22,84,510	0	
	Total of Mj Hd 2070:	**0**	**0**	**22,84,510**	**0**	**22,84,510**	**0**	
2251	LUCKNOW-2 (60)	2,02,998		5,55,74,235		5,57,77,233	0	
	Total of Mj Hd 2251:	**2,02,998**	**0**	**5,55,74,235**	**0**	**5,57,77,233**	**0**	
3451	LUCKNOW-2 (60)	7,61,023		5,80,51,515		5,88,12,538	0	
	Total of Mj Hd 3451:	**7,61,023**	**0**	**5,80,51,515**	**0**	**5,88,12,538**	**0**	
	Grand Total:	**17,75,57,959**	**0**	**94,50,58,089**	**0**	**1,12,26,16,048**	**0**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 10 - MIS:	25,000
	11 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	30,000
						Total of Vr no 11 - MIS:	30,000
	12 - MIS	Second	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	32,741
						Total of Vr no 12 - MIS:	32,741
	13 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,200
						Total of Vr no 13 - MIS:	1,200
	14 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,490
						Total of Vr no 14 - MIS:	5,490
	15 - MIS	Second	Voted	No Objection	222503001 03 00	11 Stationary & Printing of Forms	6,000
						Total of Vr no 15 - MIS:	6,000
	16 - MIS	Second	Voted	No Objection	222503001 03 00	12 Office Furniture & Instrument	5,000
						Total of Vr no 16 - MIS:	5,000
	17 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	9,780
						Total of Vr no 17 - MIS:	9,780

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	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	9 - MIS	First	Voted	No Objection	223502101 03 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 (`)
08004687	35 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	30,68,800
						Total of Vr no 35 - GIA:	30,68,800
	36 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	3,81,480
						Total of Vr no 36 - GIA:	3,81,480

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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 OCTOBER 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	05	Not Available	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	37 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	17,48,700
						Total of Vr no 37 - GIA:	17,48,700

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	2 - MIS	First	Voted	No Objection	223502101 14 00	21 Scholarship and Stipend	96,000
						Total of Vr no 2 - MIS:	96,000

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 (`)
08004687	1 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expenditure	1,96,880
						Total of Vr no 1 - MIS:	1,96,880
	12 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expenditure	66,000
						Total of Vr no 12 - MIS:	66,000
	8 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expenditure	65,000
						Total of Vr no 8 - MIS:	65,000
						Total of AGRA (08):	**57,68,071**

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 OCTOBER 2022 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME ALIGARH (06)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	1,00,000
						03 Dearness Allowance	34,000
						55 House rent allowance	9,640
						Total of Vr no 1 - EST:	1,43,640
	1 - MIS	First	Voted	No Objection	222503001 03 00	11 Stationary & Printing of Forms	1,663
						Total of Vr no 1 - MIS:	1,663
	10 - MIS	Second	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	9,000
						Total of Vr no 10 - MIS:	9,000
	14 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,05,900
						03 Dearness Allowance	36,006
						55 House rent allowance	8,960
						Total of Vr no 14 - EST:	1,50,866
	15 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,05,900
						03 Dearness Allowance	36,006
						55 House rent allowance	8,960
						Total of Vr no 15 - EST:	1,50,866
	2 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	1,000
						Total of Vr no 2 - MIS:	1,000
	22 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	30,000
						Total of Vr no 22 - MIS:	30,000
	23 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	5,000
						Total of Vr no 23 - MIS:	5,000
	3 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	24,990
						Total of Vr no 3 - MIS:	24,990
	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	32,741
						Total of Vr no 5 - MIS:	32,741
	6 - MIS	Second	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	32,741
						Total of Vr no 6 - MIS:	32,741
	7 - MIS	Second	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	12,606
						Total of Vr no 7 - MIS:	12,606
	8 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908

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 OCTOBER 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	8 - MIS	Second	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	12,606
						Total of Vr no 8 - MIS:	12,606
	9 - MIS	Second	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	12,606
						Total of Vr no 9 - MIS:	12,606

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004687	10 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	67,700
						03 Dearness Allowance	23,018
						55 House rent allowance	7,560
						Total of Vr no 10 - EST:	98,278
	23 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of cars and purchasing of petrol etc	29,900
						Total of Vr no 23 - MIS:	29,900
	5 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	66,000
						03 Dearness Allowance	22,440
						55 House rent allowance	5,520
						Total of Vr no 5 - EST:	93,960
	7 - EST	First	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 7 - EST:	41,662

Sub Head	31	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004687	1 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expenditure	2,04,374
						Total of Vr no 1 - MIS:	2,04,374
	16 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expenditure	27,032
						Total of Vr no 16 - MIS:	27,032
	17 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expenditure	49,897
						Total of Vr no 17 - MIS:	49,897
	18 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expenditure	16,975

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 OCTOBER 2022 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME ALIGARH (06)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	31	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004687	18 - MIS					Total of Vr no 18 - MIS:	16,975
	24 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expenditure	1,75,200
						Total of Vr no 24 - MIS:	1,75,200
						Total of ALIGARH (06):	**13,97,252**

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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 OCTOBER 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	10 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	5,500
						Total of Vr no 10 - MIS:	5,500
	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	15 Maintenance of cars and purchasing of petrol etc	49,970
						Total of Vr no 12 - MIS:	49,970
	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	08 Office Expenditure	4,500
						Total of Vr no 14 - MIS:	4,500
	7 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,24,700
						03 Dearness Allowance	47,386
						55 House rent allowance	5,940
						Total of Vr no 7 - EST:	1,78,026
	8 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	14,964
						Total of Vr no 8 - EST:	14,964
	8 - MIS	Second	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	2,828
						Total of Vr no 8 - MIS:	2,828
	9 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	20,724
						Total of Vr no 9 - EST:	20,724
	9 - MIS	Second	Voted	No Objection	222503001 03 00	11 Stationary & Printing of Forms	4,500
						Total of Vr no 9 - MIS:	4,500

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 (`)
74004687	11 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	9,20,640
						Total of Vr no 11 - GIA:	9,20,640

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	800 Other expenditure
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 OCTOBER 2022 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	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 (`)
74004687	12 - GIA	Second	Voted	No Objection	223502800 04 00	20 Subsidiary Grant-General (non pay)	12,00,000
						Total of Vr no 12 - GIA:	12,00,000
						Total of AMBEDKAR NAGAR (74):	**24,44,393**

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 OCTOBER 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	2 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	65,482
						Total of Vr no 2 - MIS:	65,482

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
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 (`)
81004687	12 - MIS	Second	Voted	No Objection	223502101 16 00	58 Disbursement for outsourcing services	1,90,992
						Total of Vr no 12 - MIS:	1,90,992
						Total of AURAIYA (81):	**2,56,474**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	10 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	42,300
						03 Dearness Allowance	16,074
						55 House rent allowance	2,020
						Total of Vr no 10 - EST:	60,394
	10 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 10 - MIS:	25,000
	11 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	88,700
						03 Dearness Allowance	33,706
						55 House rent allowance	4,480
						Total of Vr no 11 - EST:	1,26,886
	11 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	12,606
						Total of Vr no 11 - MIS:	12,606
	12 - MIS	Second	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	32,741
						Total of Vr no 12 - MIS:	32,741
	9 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	82,300
						03 Dearness Allowance	31,274
						06 Other Allowances	750
						55 House rent allowance	4,280
						Total of Vr no 9 - EST:	1,18,604
	9 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	30,000
						Total of Vr no 9 - MIS:	30,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004687	23 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	10,500
						03 Dearness Allowance	3,300
						Total of Vr no 23 - EST:	13,800
	29 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 29 - MIS:	25,000
	30 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 30 - EST:	6,908
	39 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	39,400

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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 OCTOBER 2022 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME AZAMGARH (34)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004687	39 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	14,972
						55 House rent allowance	1,200
						Total of Vr no 39 - EST:	55,572
	40 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	37,000
						03 Dearness Allowance	14,060
						55 House rent allowance	1,660
						Total of Vr no 40 - EST:	52,720
	41 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	69,700
						03 Dearness Allowance	26,486
						55 House rent allowance	3,780
						Total of Vr no 41 - EST:	99,966
	42 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	50,500
						03 Dearness Allowance	19,190
						Total of Vr no 42 - EST:	69,690
	43 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 43 - EST:	6,908

Sub Head	05	Not Available	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	30 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	1,15,672
						Total of Vr no 30 - GIA:	1,15,672

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	2 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expenditure	2,87,547
						Total of Vr no 2 - MIS:	2,87,547
	3 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expenditure	1,26,470
						Total of Vr no 3 - MIS:	1,26,470
	4 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expenditure	45,120
						Total of Vr no 4 - MIS:	45,120
	5 - MIS	First	Voted	No Objection	223502101 31 00	41 Food expenses	23,650
						Total of Vr no 5 - MIS:	23,650
						Total of AZAMGARH (34):	**13,35,254**

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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 OCTOBER 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	2 - MIS	First	Voted	No Objection	222503001 03 00	12 Office Furniture & Instrument	8,200
						Total of Vr no 2 - MIS:	8,200
	5 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	6 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	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	1 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 1 - MIS:	25,000
	11 - MIS	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	6,543
						Total of Vr no 11 - MIS:	6,543

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004687	12 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	1,21,893
						Total of Vr no 12 - GIA:	1,21,893
	14 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	13,72,800
						Total of Vr no 14 - GIA:	13,72,800
						Total of BADAUN (13):	**15,48,252**

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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 OCTOBER 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	60,400
						03 Dearness Allowance	20,536
						55 House rent allowance	2,810
						Total of Vr no 1 - EST:	83,746
	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 - 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 2 - EST:	43,200
	7 - MIS	Second	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	34,305
						Total of Vr no 7 - MIS:	34,305
	8 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	21,499
						Total of Vr no 8 - MIS:	21,499
	9 - MIS	Second	Voted	No Objection	222503001 03 00	11 Stationary & Printing of Forms	13,500
						Total of Vr no 9 - MIS:	13,500

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004687	15 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	21,700
						03 Dearness Allowance	7,378
						55 House rent allowance	1,045
						Total of Vr no 15 - EST:	30,123
	16 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	21,700
						03 Dearness Allowance	7,378
						55 House rent allowance	1,045
						Total of Vr no 16 - EST:	30,123

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004687	11 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	91,579
						Total of Vr no 11 - GIA:	91,579

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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	OCTOBER 2022	GRANT NO	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME	BAGPAT (83)

Total of BAGPAT (83):	3,73,075

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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 OCTOBER 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	10 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 10 - MIS:	25,000
	11 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,499
						Total of Vr no 11 - MIS:	5,499
	12 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,13,300
						03 Dearness Allowance	43,054
						55 House rent allowance	3,130
						Total of Vr no 12 - EST:	1,59,484
	12 - MIS	Second	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	32,741
						Total of Vr no 12 - MIS:	32,741
	13 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	11,014
						Total of Vr no 13 - MIS:	11,014
	14 - MIS	Second	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	2,163
						Total of Vr no 14 - MIS:	2,163
	15 - MIS	Second	Voted	No Objection	222503001 03 00	11 Stationary & Printing of Forms	5,180
						Total of Vr no 15 - MIS:	5,180
	7 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	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	17 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 17 - EST:	6,908
	18 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	10,980
						Total of Vr no 18 - EST:	10,980
	21 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 21 - MIS:	25,000
	22 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	13,000
						Total of Vr no 22 - MIS:	13,000
	23 - MIS	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	2,386
						Total of Vr no 23 - MIS:	2,386

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME BAHRAICH (51)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004687	24 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	16,000
						Total of Vr no 24 - MIS:	16,000
	25 - MIS	Second	Voted	No Objection	223502101 03 00	11 Stationary & Printing of Forms	12,000
						Total of Vr no 25 - MIS:	12,000

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 (`)
51004687	20 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	98,302
						Total of Vr no 20 - GIA:	98,302

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	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 (`)
51004687	19 - GIA	Second	Voted	No Objection	223502800 04 00	20 Subsidiary Grant-General (non pay)	12,00,000
						Total of Vr no 19 - GIA:	12,00,000
						Total of BAHRAICH (51):	**16,39,473**

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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 OCTOBER 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	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	9,792
						Total of Vr no 10 - EST:	9,792
	11 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	6,908
						Total of Vr no 11 - EST:	6,908
	13 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	13,992
						Total of Vr no 13 - EST:	13,992
	16 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	74,300
						03 Dearness Allowance	28,234
						55 House rent allowance	2,810
						Total of Vr no 16 - EST:	1,05,344
	17 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	81,600
						03 Dearness Allowance	31,008
						55 House rent allowance	1,160
						Total of Vr no 17 - EST:	1,13,768
	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

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	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	19 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of cars and purchasing of petrol etc	50,000
						Total of Vr no 19 - MIS:	50,000
	24 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	5,880
						Total of Vr no 24 - EST:	5,880
	25 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	6,828
						Total of Vr no 25 - EST:	6,828
	26 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 26 - EST:	6,908
	39 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	49,000
						03 Dearness Allowance	18,620
						55 House rent allowance	2,020

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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 OCTOBER 2022 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME BALLIA (31)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004687	39 - EST					Total of Vr no 39 - EST:	69,640
	40 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	56,900
						03 Dearness Allowance	21,622
						55 House rent allowance	2,810
						Total of Vr no 40 - EST:	81,332
	6 - MIS	Second	Voted	No Objection	223502101 03 00	11 Stationary & Printing of Forms	6,100
						Total of Vr no 6 - MIS:	6,100
	7 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	4,217
						Total of Vr no 7 - MIS:	4,217

Sub Head	05	Not Available	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	21 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	4,80,000
						Total of Vr no 21 - GIA:	4,80,000
	23 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	1,67,200
						Total of Vr no 23 - GIA:	1,67,200
	24 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	4,90,000
						Total of Vr no 24 - GIA:	4,90,000
	8 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	6,13,760
						Total of Vr no 8 - GIA:	6,13,760
	9 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	6,04,170
						Total of Vr no 9 - GIA:	6,04,170

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 (`)
31004687	10 - MIS	Second	Voted	No Objection	223502101 16 00	02 Wages	1,89,600
						Total of Vr no 10 - MIS:	1,89,600
						Total of BALLIA (31):	**30,83,180**

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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 OCTOBER 2022 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME BALRAMPUR (79)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004702	2 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	82,900
						03 Dearness Allowance	28,186
						55 House rent allowance	2,810
						Total of Vr no 2 - EST:	1,13,896
	21 - MIS	Second	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	32,741
						Total of Vr no 21 - MIS:	32,741
	34 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,000
						Total of Vr no 34 - MIS:	8,000
	35 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	1,500
						Total of Vr no 35 - MIS:	1,500
	6 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 6 - MIS:	25,000
	7 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	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	22 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	69,700
						03 Dearness Allowance	26,486
						55 House rent allowance	2,860
						Total of Vr no 22 - EST:	99,046
	23 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	13,816
						Total of Vr no 23 - EST:	13,816
	6 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	69,700
						03 Dearness Allowance	23,698
						55 House rent allowance	2,860
						Total of Vr no 6 - EST:	96,258
						Total of BALRAMPUR (79):	**3,97,165**

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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 OCTOBER 2022 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME BANDA (26)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004702	2 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	88,700
						03 Dearness Allowance	33,706
						55 House rent allowance	4,480
						Total of Vr no 2 - EST:	1,26,886
	3 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	47,600
						03 Dearness Allowance	18,088
						55 House rent allowance	2,810
						Total of Vr no 3 - EST:	68,498
	5 - MIS	Second	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	32,741
						Total of Vr no 5 - MIS:	32,741
	6 - MIS	Second	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	12,606
						Total of Vr no 6 - MIS:	12,606

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004687	12 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908
	16 - MIS	Second	Voted	No Objection	223502101 03 00	42 Other Expenditure	50,000
						Total of Vr no 16 - MIS:	50,000
	17 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,929
						Total of Vr no 17 - MIS:	1,929
	22 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	4,560
						Total of Vr no 22 - MIS:	4,560
	25 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	20,000
						Total of Vr no 25 - MIS:	20,000
	26 - MIS	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	2,148
						Total of Vr no 26 - MIS:	2,148
	27 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	79,200
						03 Dearness Allowance	30,096
						55 House rent allowance	3,680
						Total of Vr no 27 - EST:	1,12,976
	28 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	13,816

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME BANDA (26)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	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	28 - EST					Total of Vr no 28 - EST:	13,816
	9 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	34,503
						03 Dearness Allowance	8,543
						55 House rent allowance	8,139
						Total of Vr no 9 - EST:	51,185

Sub Head	04	Not Available	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	22 - EST	Second	Voted	No Objection	223502101 04 00	01 Pay	36,400
						03 Dearness Allowance	13,832
						06 Other Allowances	600
						55 House rent allowance	1,470
						Total of Vr no 22 - EST:	52,302
	23 - EST	Second	Voted	No Objection	223502101 04 00	01 Pay	6,908
						Total of Vr no 23 - EST:	6,908

Sub Head	05	Not Available	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	18 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	27,140
						Total of Vr no 18 - GIA:	27,140
	23 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	4,46,200
						Total of Vr no 23 - GIA:	4,46,200

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	10 - TA	Second	Voted	No Objection	223502101 14 00	04 Travelling Allowance	8,738
						Total of Vr no 10 - TA:	8,738
	11 - TA	Second	Voted	No Objection	223502101 14 00	04 Travelling Allowance	8,738
						Total of Vr no 11 - TA:	8,738
	12 - TA	Second	Voted	No Objection	223502101 14 00	04 Travelling Allowance	11,651
						Total of Vr no 12 - TA:	11,651
	13 - TA	Second	Voted	No Objection	223502101 14 00	04 Travelling Allowance	8,738
						Total of Vr no 13 - TA:	8,738

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME BANDA (26)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	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	14 - TA	Second	Voted	No Objection	223502101 14 00	04 Travelling Allowance	11,651
						Total of Vr no 14 - TA:	11,651
	15 - MIS	Second	Voted	No Objection	223502101 14 00	21 Scholarship and Stipend	1,70,000
						Total of Vr no 15 - MIS:	1,70,000
	21 - MIS	Second	Voted	Missing vchr	223502101 14 00	21 Scholarship and Stipend	1,36,322
						Total of Vr no 21 - MIS:	1,36,322
						Total of BANDA (26):	**13,92,641**

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME BARABANKY (54)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004702	15 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 15 - MIS:	25,000
	16 - MIS	Second	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	32,741
						Total of Vr no 16 - MIS:	32,741
	2 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	2,489
						Total of Vr no 2 - MIS:	2,489
	20 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	13,816
						Total of Vr no 20 - EST:	13,816
	21 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	24,384
						Total of Vr no 21 - EST:	24,384
	22 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	6,966
						Total of Vr no 22 - EST:	6,966

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	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	20 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 20 - EST:	6,908
	22 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 22 - EST:	6,908
	23 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 23 - MIS:	25,000
	3 - EST	First	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 3 - EST:	67,680
	5 - EST	First	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 5 - EST:	1,19,518

Sub Head	14	Not Available	Detail Head	00	Not Available		

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MONTH OF ACCOUNT OCTOBER 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	14	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004687	21 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	6,908
						Total of Vr no 21 - EST:	6,908
	4 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	50,500
						03 Dearness Allowance	17,170
						55 House rent allowance	2,020
						Total of Vr no 4 - EST:	69,690
						Total of BARABANKY (54):	**4,08,008**

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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 OCTOBER 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	10 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,000
						Total of Vr no 10 - MIS:	2,000
	11 - MIS	Second	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	2,356
						Total of Vr no 11 - MIS:	2,356
	12 - MIS	Second	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	1,769
						Total of Vr no 12 - MIS:	1,769
	13 - MIS	Second	Voted	No Objection	222503001 03 00	17 Rent, Surcharge and Tax-ownership	40,000
						Total of Vr no 13 - MIS:	40,000
	14 - MIS	Second	Voted	No Objection	222503001 03 00	11 Stationary & Printing of Forms	3,000
						Total of Vr no 14 - MIS:	3,000
	15 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	3,684
						Total of Vr no 15 - MIS:	3,684
	16 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,610
						Total of Vr no 16 - MIS:	9,610
	17 - MIS	Second	Voted	No Objection	222503001 03 00	11 Stationary & Printing of Forms	8,499
						Total of Vr no 17 - MIS:	8,499
	18 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	9,950
						Total of Vr no 18 - MIS:	9,950
	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 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	12,606
						Total of Vr no 7 - MIS:	12,606
	8 - MIS	Second	Voted	No Objection	222503001 03 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	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	30,000
						Total of Vr no 9 - MIS:	30,000

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 (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME BAREILLY (11)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004687	11 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of cars and purchasing of petrol etc	30,000
						Total of Vr no 11 - MIS:	30,000
	13 - MIS	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	1,769
						Total of Vr no 13 - MIS:	1,769
	14 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	2,735
						Total of Vr no 14 - MIS:	2,735
	15 - MIS	Second	Voted	No Objection	223502101 03 00	17 Rent, Surcharge and Tax-ownership	16,000
						Total of Vr no 15 - MIS:	16,000
	16 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,500
						Total of Vr no 16 - MIS:	3,500
	29 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 29 - EST:	6,908
	30 - EST	Second	Voted	Missing vchr	223502101 03 00	01 Pay	6,908
						Total of Vr no 30 - EST:	6,908
	41 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of cars and purchasing of petrol etc	30,000
						Total of Vr no 41 - 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 (`)
11004687	10 - GIA	First	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	55,653
						Total of Vr no 10 - GIA:	55,653
	12 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	11,20,000
						Total of Vr no 12 - GIA:	11,20,000

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 (`)
11004687	42 - MIS	Second	Voted	No Objection	223502101 06 00	12 Office Furniture & Instrument	68,875
						Total of Vr no 42 - MIS:	68,875
	43 - MIS	Second	Voted	No Objection	223502101 06 00	41 Food expenses	1,54,910
						Total of Vr no 43 - MIS:	1,54,910
	44 - MIS	Second	Voted	No Objection	223502101 06 00	08 Office Expenditure	59,695

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME BAREILLY (11)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	06	Not Available	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	44 - MIS					Total of Vr no 44 - MIS:	59,695
	45 - MIS	Second	Voted	No Objection	223502101 06 00	11 Stationary & Printing of Forms	1,416
						Total of Vr no 45 - MIS:	1,416
	46 - MIS	Second	Voted	No Objection	223502101 06 00	42 Other Expenditure	52,699
						Total of Vr no 46 - MIS:	52,699
	47 - MIS	Second	Voted	No Objection	223502101 06 00	39 Medicine and Chemicals	51,223
						Total of Vr no 47 - MIS:	51,223

Sub Head	14	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004687	10 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	4,064
						03 Dearness Allowance	1,260
						Total of Vr no 10 - EST:	5,324
	11 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	1,29,503
						03 Dearness Allowance	21,518
						Total of Vr no 11 - EST:	1,51,021
	27 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	20,724
						Total of Vr no 27 - EST:	20,724
	28 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	6,908
						Total of Vr no 28 - EST:	6,908
	39 - MIS	Second	Voted	No Objection	223502101 14 00	39 Medicine and Chemicals	1,274
						Total of Vr no 39 - MIS:	1,274
	40 - MIS	Second	Voted	No Objection	223502101 14 00	08 Office Expenditure	3,938
						Total of Vr no 40 - MIS:	3,938
	5 - MIS	First	Voted	No Objection	223502101 14 00	21 Scholarship and Stipend	1,06,000
						Total of Vr no 5 - MIS:	1,06,000
	6 - MIS	First	Voted	No Objection	223502101 14 00	21 Scholarship and Stipend	1,00,000
						Total of Vr no 6 - MIS:	1,00,000
	66 - MIS	Second	Voted	No Objection	223502101 14 00	43 Material and supply	11,805
						Total of Vr no 66 - MIS:	11,805
	67 - MIS	Second	Voted	No Objection	223502101 14 00	39 Medicine and Chemicals	10,000
						Total of Vr no 67 - MIS:	10,000
	68 - MIS	Second	Voted	No Objection	223502101 14 00	47 Maintenace of Computer/ Purchase of related Stationary	27,080
						Total of Vr no 68 - MIS:	27,080
	69 - MIS	Second	Voted	No Objection	223502101 14 00	15 Maintenance of cars and purchasing of petrol etc	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 OCTOBER 2022 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME BAREILLY (11)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	14	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004687	69 - MIS					Total of Vr no 69 - MIS:	10,000
	7 - MIS	First	Voted	No Objection	223502101 14 00	21 Scholarship and Stipend	94,000
						Total of Vr no 7 - MIS:	94,000
	9 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	1,671
						03 Dearness Allowance	518
						Total of Vr no 9 - EST:	2,189

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	17 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expenditure	60,000
						Total of Vr no 17 - MIS:	60,000
	3 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expenditure	1,64,832
						Total of Vr no 3 - MIS:	1,64,832
	4 - MIS	First	Voted	No Objection	223502101 31 00	41 Food expenses	11,914
						Total of Vr no 4 - MIS:	11,914
						Total of BAREILLY (11):	**26,30,515**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME BASTI (33)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004702	1 - MIS	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
	12 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	91,400
						03 Dearness Allowance	34,732
						55 House rent allowance	4,480
						Total of Vr no 12 - EST:	1,30,612
	13 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,04,600
						03 Dearness Allowance	39,748
						55 House rent allowance	1,470
						Total of Vr no 13 - EST:	1,45,818
	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	Second	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	32,741
						Total of Vr no 3 - MIS:	32,741
	4 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,020
						Total of Vr no 4 - MIS:	1,020

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	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	10 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of cars and purchasing of petrol etc	30,000
						Total of Vr no 10 - MIS:	30,000
	16 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	5,880
						Total of Vr no 16 - EST:	5,880
	17 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	8,880
						Total of Vr no 17 - EST:	8,880
	18 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 18 - EST:	6,908
	33 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	10,000
						Total of Vr no 33 - MIS:	10,000

Sub Head	31	Not Available	Detail Head	00	Not Available		

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MONTH OF ACCOUNT OCTOBER 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	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	11 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expenditure	15,000
						Total of Vr no 11 - MIS:	15,000
	12 - MIS	First	Voted	No Objection	223502101 31 00	41 Food expenses	29,774
						Total of Vr no 12 - MIS:	29,774
	13 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expenditure	6,874
						Total of Vr no 13 - MIS:	6,874
	14 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expenditure	10,000
						Total of Vr no 14 - MIS:	10,000
	15 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expenditure	8,184
						Total of Vr no 15 - MIS:	8,184
	25 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expenditure	5,000
						Total of Vr no 25 - MIS:	5,000
	26 - MIS	Second	Voted	Missing vchr	223502101 31 00	42 Other Expenditure	10,000
						Total of Vr no 26 - MIS:	10,000
	9 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expenditure	1,51,200
						Total of Vr no 9 - MIS:	1,51,200
						Total of BASTI (33):	**6,62,891**

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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 OCTOBER 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	18 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 18 - MIS:	25,000
	19 - MIS	Second	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	32,741
						Total of Vr no 19 - MIS:	32,741
	7 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	7,692
						Total of Vr no 7 - EST:	7,692
	8 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	7,912
						Total of Vr no 8 - EST:	7,912
	9 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	13,816
						Total of Vr no 9 - EST:	13,816

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004687	14 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of cars and purchasing of petrol etc	50,000
						Total of Vr no 14 - MIS:	50,000
	18 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 18 - EST:	6,908
	19 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	6,060
						Total of Vr no 19 - EST:	6,060
	20 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	4,572
						Total of Vr no 20 - EST:	4,572
	3 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	8,820
						Total of Vr no 3 - EST:	8,820
	4 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	6,660
						Total of Vr no 4 - EST:	6,660
	5 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	1,500
						03 Dearness Allowance	510
						Total of Vr no 5 - EST:	2,010
	9 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	5,110
						03 Dearness Allowance	869
						55 House rent allowance	5,338
						Total of Vr no 9 - EST:	11,317

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **OCTOBER 2022** **GRANT NO** **79** **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME **BIJNORE (12)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004687	9 - TA	Second	Voted	No Objection	223502101 03 00	05 Transfer Travelling Allowance	14,800
						Total of Vr no 9 - TA:	14,800
						Total of BIJNORE (12):	**1,98,308**

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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 OCTOBER 2022 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME BULANDSHAHAR (05)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004702	1 - 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
	17 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	7,032
						Total of Vr no 17 - EST:	7,032
	6 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	58,600
						03 Dearness Allowance	19,924
						55 House rent allowance	2,810
						Total of Vr no 6 - EST:	81,334

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004687	14 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of cars and purchasing of petrol etc	24,989
						Total of Vr no 14 - MIS:	24,989
	2 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	76,900
						03 Dearness Allowance	26,146
						55 House rent allowance	2,810
						Total of Vr no 2 - EST:	1,05,856

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004687	15 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	4,46,030
						Total of Vr no 15 - GIA:	4,46,030
	16 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	5,02,970
						Total of Vr no 16 - GIA:	5,02,970
	23 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	9,63,370
						Total of Vr no 23 - GIA:	9,63,370
						Total of BULANDSHAHAR (05):	**21,56,581**

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME CHANDAULI (77)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004702	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 (`)
77004687	1 - EST	First	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 1 - EST:	1,70,356
	3 - EST	First	Voted	No Objection	223502101 03 00	03 Dearness Allowance	21,654
						Total of Vr no 3 - EST:	21,654
	7 - MIS	First	Voted	No Objection	223502101 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	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 (`)
77004687	15 - GIA	Second	Voted	No Objection	223502800 04 00	20 Subsidiary Grant-General (non pay)	5,70,000
						Total of Vr no 15 - GIA:	5,70,000
						Total of CHANDAULI (77):	**8,19,751**

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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 OCTOBER 2022 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004702	1 - EST	First	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 1 - EST:	70,480
	11 - MIS	Second	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	32,741
						Total of Vr no 11 - MIS:	32,741
	12 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	24,743
						Total of Vr no 12 - MIS:	24,743
	13 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	50,500
						03 Dearness Allowance	19,190
						55 House rent allowance	2,810
						Total of Vr no 13 - EST:	72,500
						Total of CHATRAPATI S M NAGAR (89):	**2,00,464**

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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 OCTOBER 2022 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME CHITRAKOOT (87)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004702	10 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	55,200
						03 Dearness Allowance	18,768
						55 House rent allowance	2,810
						Total of Vr no 10 - EST:	76,778
	10 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	6,390
						Total of Vr no 10 - MIS:	6,390
	12 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	55,200
						03 Dearness Allowance	20,976
						55 House rent allowance	2,810
						Total of Vr no 12 - EST:	78,986
	2 - MIS	Second	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	32,741
						Total of Vr no 2 - MIS:	32,741

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004687	11 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	9,360
						Total of Vr no 11 - EST:	9,360
	15 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	9,936
						Total of Vr no 15 - EST:	9,936
	16 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	10,344
						Total of Vr no 16 - EST:	10,344
	17 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 17 - EST:	6,908
	18 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 18 - EST:	6,908
	22 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	86,200
						03 Dearness Allowance	32,756
						55 House rent allowance	4,010
						Total of Vr no 22 - EST:	1,22,966

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	1 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expenditure	3,28,452

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TREASURY NAME **CHITRAKOOT (87)**

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 (`)
87004687	1 - MIS					Total of Vr no 1 - MIS:	3,28,452
						Total of CHITRAKOOT (87):	**6,89,769**

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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 OCTOBER 2022 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME DEORIA (35)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	33,300
						03 Dearness Allowance	11,322
						55 House rent allowance	700
						Total of Vr no 1 - EST:	45,322
	12 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908
	13 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	6,908
						Total of Vr no 13 - EST:	6,908
	2 - EST	First	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 2 - EST:	43,200
	5 - TA	Second	Voted	No Objection	222503001 03 00	04 Travelling Allowance	4,476
						Total of Vr no 5 - TA:	4,476
	6 - MIS	Second	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	30,635
						Total of Vr no 6 - MIS:	30,635

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004687	1 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	41,100
						03 Dearness Allowance	13,974
						55 House rent allowance	2,020
						Total of Vr no 1 - EST:	57,094
	20 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 20 - EST:	6,908
	30 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	41,100
						03 Dearness Allowance	15,618
						55 House rent allowance	2,020
						Total of Vr no 30 - EST:	58,738
	31 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	8,631
						Total of Vr no 31 - EST:	8,631

Sub Head	05	Not Available	Detail Head	00	Not Available		

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME DEORIA (35)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	05	Not Available	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	6 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	18,60,000
						Total of Vr no 6 - GIA:	18,60,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	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 (`)
35004687	5 - GIA	Second	Voted	No Objection	223502800 04 00	20 Subsidiary Grant-General (non pay)	12,00,000
						Total of Vr no 5 - GIA:	12,00,000
						Total of DEORIA (35):	**33,28,820**

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 OCTOBER 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	12 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	73,400
						03 Dearness Allowance	27,892
						55 House rent allowance	3,150
						Total of Vr no 12 - EST:	1,04,442
	13 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	26,000
						03 Dearness Allowance	9,880
						06 Other Allowances	450
						55 House rent allowance	1,100
						Total of Vr no 13 - EST:	37,430
	2 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	24,992
						Total of Vr no 2 - MIS:	24,992
	3 - MIS	First	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,200
						Total of Vr no 3 - MIS:	4,200
	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 (`)
10004687	1 - EST	First	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 1 - EST:	72,490
	11 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	9,315
						Total of Vr no 11 - EST:	9,315
	11 - MIS	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	5,312
						Total of Vr no 11 - MIS:	5,312
	12 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	7,272
						Total of Vr no 12 - EST:	7,272
	12 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,000
						Total of Vr no 12 - MIS:	8,000
	15 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 15 - EST:	6,908

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 OCTOBER 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	16 - MIS	Second	Voted	No Objection	223502101 03 00	11 Stationary & Printing of Forms	2,865
						Total of Vr no 16 - MIS:	2,865
	17 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of cars and purchasing of petrol etc	24,957
						Total of Vr no 17 - MIS:	24,957
	18 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	40,400
						03 Dearness Allowance	15,352
						55 House rent allowance	1,660
						Total of Vr no 18 - EST:	57,412
	19 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	52,000
						03 Dearness Allowance	19,760
						55 House rent allowance	2,810
						Total of Vr no 19 - EST:	74,570
	19 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	4,000
						Total of Vr no 19 - MIS:	4,000
	2 - EST	First	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 2 - EST:	55,796
	20 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	4,034
						Total of Vr no 20 - MIS:	4,034
						Total of ETAH (10):	**5,36,736**

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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 OCTOBER 2022 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME ETAWAH (19)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004702	3 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 3 - MIS:	25,000
	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	13,816
						Total of Vr no 5 - EST:	13,816
	6 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	9 - MIS	Second	Voted	No Objection	222503001 03 00	49 Medical Expenses	3,522
						Total of Vr no 9 - MIS:	3,522

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004687	21 - MIS	Second	Voted	No Objection	223502101 03 00	12 Office Furniture & Instrument	17,500
						Total of Vr no 21 - MIS:	17,500
	3 - EST	First	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 3 - EST:	40,462
						Total of ETAWAH (19):	**1,39,949**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME FAIZABAD (49)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004702	14 - EST	First	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 14 - EST:	1,20,074
	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 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	1,33,700
						03 Dearness Allowance	45,458
						55 House rent allowance	2,020
						Total of Vr no 15 - EST:	1,81,178
	15 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 15 - MIS:	25,000
	16 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	15,624
						Total of Vr no 16 - EST:	15,624
	16 - MIS	Second	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	3,000
						Total of Vr no 16 - MIS:	3,000
	17 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	2,79,207
						03 Dearness Allowance	99,435
						Total of Vr no 17 - EST:	3,78,642
	19 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	10,686
						Total of Vr no 19 - EST:	10,686
	20 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	15,079
						Total of Vr no 20 - EST:	15,079
	3 - MIS	First	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,960
						Total of Vr no 3 - MIS:	4,960
	32 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	6,908
						Total of Vr no 32 - EST:	6,908
	33 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	6,908
						Total of Vr no 33 - EST:	6,908
	4 - MIS	First	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,025
						Total of Vr no 4 - MIS:	7,025
	5 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	1,150
						Total of Vr no 5 - MIS:	1,150
	6 - MIS	First	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,000

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME FAIZABAD (49)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004702	6 - MIS					Total of Vr no 6 - MIS:	8,000
	7 - MIS	First	Voted	No Objection	222503001 03 00	11 Stationary & Printing of Forms	5,010
						Total of Vr no 7 - MIS:	5,010
	8 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	12,606
						Total of Vr no 8 - MIS:	12,606

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004687	17 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	37,500
						03 Dearness Allowance	12,750
						55 House rent allowance	1,470
						Total of Vr no 17 - EST:	51,720
	18 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	80,900
						03 Dearness Allowance	27,506
						Total of Vr no 18 - EST:	1,08,406
	25 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of cars and purchasing of petrol etc	60,000
						Total of Vr no 25 - MIS:	60,000
	29 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	5,359
						Total of Vr no 29 - MIS:	5,359
	30 - MIS	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	8,000
						Total of Vr no 30 - MIS:	8,000
	32 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	13,816
						Total of Vr no 32 - EST:	13,816

Sub Head	31	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004687	24 - MIS	Second	Voted	No Objection	223502101 31 00	41 Food expenses	20,933
						Total of Vr no 24 - MIS:	20,933
	26 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expenditure	6,740
						Total of Vr no 26 - MIS:	6,740
	27 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expenditure	37,000
						Total of Vr no 27 - MIS:	37,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	28 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expenditure	3,28,452
						Total of Vr no 28 - MIS:	3,28,452
	39 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expenditure	18,437
						Total of Vr no 39 - MIS:	18,437
	40 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expenditure	1,39,996
						Total of Vr no 40 - MIS:	1,39,996
						Total of FAIZABAD (49):	**16,33,450**

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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 OCTOBER 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 - LTC	Second	Voted	No Objection	222503001 03 00	04 Travelling Allowance	3,960
						Total of Vr no 1 - LTC:	3,960
	2 - MIS	Second	Voted	No Objection	222503001 03 00	11 Stationary & Printing of Forms	5,388
						Total of Vr no 2 - MIS:	5,388
	3 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	11,345
						Total of Vr no 3 - MIS:	11,345
	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 (`)
18004687	25 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	6,747
						Total of Vr no 25 - EST:	6,747
	6 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,000
						Total of Vr no 6 - MIS:	9,000

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004687	4 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	15,000
						Total of Vr no 4 - GIA:	15,000
	5 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	15,750
						Total of Vr no 5 - GIA:	15,750
	7 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	20,500
						Total of Vr no 7 - GIA:	20,500

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	12 - TA	Second	Voted	No Objection	223502101 14 00	04 Travelling Allowance	6,000

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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 OCTOBER 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	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	12 - TA					Total of Vr no 12 - TA:	6,000
	26 - EST	Second	Voted	No Objection	223502101 14 00	03 Dearness Allowance	10,242
						Total of Vr no 26 - EST:	10,242
	27 - EST	Second	Voted	No Objection	223502101 14 00	03 Dearness Allowance	33,624
						Total of Vr no 27 - EST:	33,624
	8 - MIS	Second	Voted	No Objection	223502101 14 00	21 Scholarship and Stipend	88,000
						Total of Vr no 8 - MIS:	88,000
						Total of FATEHGARH (18):	**2,58,297**

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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 OCTOBER 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	Second	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 1 - MIS:	25,000
	2 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	9,029
						Total of Vr no 2 - MIS:	9,029
	22 - MIS	Second	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	32,741
						Total of Vr no 22 - MIS:	32,741
	3 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,509
						Total of Vr no 3 - MIS:	4,509

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	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	17 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	20,724
						Total of Vr no 17 - EST:	20,724
	18 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	15,816
						Total of Vr no 18 - EST:	15,816
	5 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	1,31,800
						03 Dearness Allowance	44,812
						55 House rent allowance	3,500
						Total of Vr no 5 - EST:	1,80,112
						Total of FATEHPUR (21):	**2,87,931**

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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 OCTOBER 2022 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME FIROZABAD (68)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004687	14 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	12,955
						Total of Vr no 14 - MIS:	12,955
	6 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	29,300
						03 Dearness Allowance	9,962
						Total of Vr no 6 - EST:	39,262
						Total of FIROZABAD (68):	**52,217**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	26,724
						55 House rent allowance	4,470
						Total of Vr no 1 - EST:	1,09,794
	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
	12 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 12 - MIS:	25,000
	4 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	1,150
						Total of Vr no 4 - MIS:	1,150
	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 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	9,432
						Total of Vr no 6 - EST:	9,432
	7 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	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	10 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	1,07,900
						03 Dearness Allowance	36,686
						55 House rent allowance	5,670
						Total of Vr no 10 - EST:	1,50,256
	15 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	64,947
						03 Dearness Allowance	22,082
						55 House rent allowance	2,775
						Total of Vr no 15 - EST:	89,804
	18 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	4,848
						Total of Vr no 18 - EST:	4,848
	19 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 19 - EST:	6,908
	20 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	13,816

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 OCTOBER 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	20 - EST					Total of Vr no 20 - EST:	13,816
	4 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 4 - MIS:	25,000
	9 - EST	First	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 9 - EST:	55,796

Sub Head	05	Not Available	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	36 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	28,185
						Total of Vr no 36 - GIA:	28,185

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	11 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expenditure	83,022
						Total of Vr no 11 - MIS:	83,022
	2 - MIS	First	Voted	No Objection	223502101 31 00	41 Food expenses	8,558
						Total of Vr no 2 - MIS:	8,558
	3 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expenditure	21,308
						Total of Vr no 3 - MIS:	21,308
	34 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expenditure	40,905
						Total of Vr no 34 - MIS:	40,905
	35 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expenditure	70,885
						Total of Vr no 35 - MIS:	70,885
						Total of GAUTAM BUDHA NAGAR (76):	**8,09,306**

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 OCTOBER 2022 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME GAZIPUR (30)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004702	1 - MIS	Second	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	32,741
						Total of Vr no 1 - MIS:	32,741
	2 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	50,000
						Total of Vr no 2 - MIS:	50,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004687	21 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	8,000
						Total of Vr no 21 - MIS:	8,000
	22 - MIS	Second	Voted	Missing vchr	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,000
						Total of Vr no 22 - MIS:	8,000
	23 - MIS	Second	Voted	Missing vchr	223502101 03 00	11 Stationary & Printing of Forms	6,000
						Total of Vr no 23 - MIS:	6,000
	54 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 54 - EST:	6,908
	59 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	29,300
						03 Dearness Allowance	11,134
						55 House rent allowance	1,200
						Total of Vr no 59 - EST:	41,634
						Total of GAZIPUR (30):	**1,53,283**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME GHAZIABAD (59)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004702	1 - MIS	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	01 Pay	13,816
						Total of Vr no 10 - EST:	13,816
	10 - MIS	Second	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	528
						Total of Vr no 10 - MIS:	528
	16 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	42,300
						03 Dearness Allowance	16,074
						55 House rent allowance	4,040
						Total of Vr no 16 - EST:	62,414
	17 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	64,300
						03 Dearness Allowance	24,434
						55 House rent allowance	6,280
						Total of Vr no 17 - EST:	95,014
	18 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	58,600
						03 Dearness Allowance	22,268
						Total of Vr no 18 - EST:	80,868
	6 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	5,076
						Total of Vr no 6 - EST:	5,076
	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
	7 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	7,716
						Total of Vr no 7 - EST:	7,716
	7 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	1,400
						Total of Vr no 7 - MIS:	1,400
	8 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	7,032
						Total of Vr no 8 - EST:	7,032
	9 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	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	01 Pay	29,300

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME GHAZIABAD (59)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004687	10 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	11,134
						55 House rent allowance	2,400
						Total of Vr no 10 - EST:	42,834
	21 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of cars and purchasing of petrol etc	50,000
						Total of Vr no 21 - MIS:	50,000
	9 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	1,11,200
						03 Dearness Allowance	42,256
						55 House rent allowance	9,660
						Total of Vr no 9 - EST:	1,63,116

Sub Head	05	Not Available	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	11 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	4,80,000
						Total of Vr no 11 - GIA:	4,80,000
	23 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	18,301
						Total of Vr no 23 - GIA:	18,301
						Total of GHAZIABAD (59):	**10,92,764**

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME GONDA (50)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004702	17 - MIS	Second	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	3,001
						Total of Vr no 17 - MIS:	3,001
	18 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,850
						Total of Vr no 18 - MIS:	5,850
	27 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	6,908
						Total of Vr no 27 - EST:	6,908
	28 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	13,816
						Total of Vr no 28 - EST:	13,816
	4 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	85,800
						03 Dearness Allowance	29,172
						55 House rent allowance	3,780
						Total of Vr no 4 - EST:	1,18,752
	5 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	63,000
						03 Dearness Allowance	21,420
						55 House rent allowance	2,860
						Total of Vr no 5 - EST:	87,280
	6 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	50,500
						03 Dearness Allowance	17,170
						Total of Vr no 6 - EST:	67,670
	6 - MIS	Second	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	32,741
						Total of Vr no 6 - MIS:	32,741
	7 - EST	First	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 7 - EST:	58,702
	7 - MIS	Second	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	12,606
						Total of Vr no 7 - MIS:	12,606

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004687	19 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of cars and purchasing of petrol etc	30,000
						Total of Vr no 19 - MIS:	30,000

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MONTH OF ACCOUNT OCTOBER 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	23 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	1,02,400
						03 Dearness Allowance	34,816
						55 House rent allowance	4,980
						Total of Vr no 23 - EST:	1,42,196
	24 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	38,100
						03 Dearness Allowance	12,954
						55 House rent allowance	1,660
						Total of Vr no 24 - EST:	52,714
	26 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,250
						Total of Vr no 26 - MIS:	4,250
	27 - MIS	Second	Voted	No Objection	223502101 03 00	17 Rent, Surcharge and Tax-ownership	23,400
						Total of Vr no 27 - MIS:	23,400
	28 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	1,125
						Total of Vr no 28 - MIS:	1,125

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	17 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expenditure	39,858
						Total of Vr no 17 - MIS:	39,858
	18 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expenditure	2,03,009
						Total of Vr no 18 - MIS:	2,03,009
	25 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expenditure	1,58,164
						Total of Vr no 25 - MIS:	1,58,164
	29 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expenditure	1,32,400
						Total of Vr no 29 - MIS:	1,32,400
	30 - MIS	Second	Voted	No Objection	223502101 31 00	41 Food expenses	16,298
						Total of Vr no 30 - MIS:	16,298

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	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 (`)
50004687	23 - GIA	Second	Voted	No Objection	223502800 04 00	20 Subsidiary Grant-General (non pay)	12,00,000

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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 OCTOBER 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	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 (`)
50004687	23 - GIA					Total of Vr no 23 - GIA:	12,00,000
	24 - GIA	Second	Voted	No Objection	223502800 04 00	20 Subsidiary Grant-General (non pay)	6,00,000
						Total of Vr no 24 - GIA:	6,00,000
						Total of GONDA (50):	**30,10,740**

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MONTH OF ACCOUNT OCTOBER 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	64,300
						03 Dearness Allowance	21,862
						55 House rent allowance	6,280
						Total of Vr no 1 - EST:	92,442
	10 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	7,716
						Total of Vr no 10 - EST:	7,716
	11 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	3,720
						Total of Vr no 11 - EST:	3,720
	12 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908
	13 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	13,816
						Total of Vr no 13 - EST:	13,816
	14 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	6,908
						Total of Vr no 14 - EST:	6,908
	17 - MIS	Second	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	32,741
						Total of Vr no 17 - MIS:	32,741
	18 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	89,940
						Total of Vr no 18 - MIS:	89,940
	2 - EST	First	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 2 - EST:	1,31,436
	3 - EST	First	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 3 - EST:	44,880
	9 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	38,700
						03 Dearness Allowance	13,158
						55 House rent allowance	4,040
						Total of Vr no 9 - EST:	55,898

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	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 OCTOBER 2022 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004687	30 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 30 - EST:	6,908
	31 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 31 - EST:	6,908
	45 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of cars and purchasing of petrol etc	74,970
						Total of Vr no 45 - MIS:	74,970
	54 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	3,055
						Total of Vr no 54 - MIS:	3,055
	55 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,000
						Total of Vr no 55 - MIS:	8,000
	56 - MIS	Second	Voted	No Objection	223502101 03 00	11 Stationary & Printing of Forms	7,952
						Total of Vr no 56 - MIS:	7,952
	8 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	79,800
						03 Dearness Allowance	27,132
						Total of Vr no 8 - EST:	1,06,932
	9 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	1,32,300
						03 Dearness Allowance	44,982
						55 House rent allowance	4,040
						Total of Vr no 9 - EST:	1,81,322

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 (`)
32004687	10 - EST	First	Voted	No Objection	223502101 04 00	01 Pay	36,400
						03 Dearness Allowance	12,376
						Total of Vr no 10 - EST:	48,776
	29 - EST	Second	Voted	No Objection	223502101 04 00	01 Pay	6,908
						Total of Vr no 29 - EST:	6,908
	46 - MIS	Second	Voted	No Objection	223502101 04 00	08 Office Expenditure	3,953
						Total of Vr no 46 - MIS:	3,953
	57 - MIS	Second	Voted	No Objection	223502101 04 00	08 Office Expenditure	1,417
						Total of Vr no 57 - MIS:	1,417
	8 - MIS	First	Voted	No Objection	223502101 04 00	02 Wages	1,686
						Total of Vr no 8 - MIS:	1,686

Sub Head	05	Not Available	Detail Head	00	Not Available

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MONTH OF ACCOUNT OCTOBER 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	05	Not Available	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	86 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	4,80,000
						Total of Vr no 86 - GIA:	4,80,000

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 (`)
32004687	47 - MIS	Second	Voted	No Objection	223502101 06 00	43 Material and supply	9,983
						Total of Vr no 47 - MIS:	9,983
	48 - MIS	Second	Voted	No Objection	223502101 06 00	39 Medicine and Chemicals	6,760
						Total of Vr no 48 - MIS:	6,760
	49 - MIS	Second	Voted	No Objection	223502101 06 00	08 Office Expenditure	2,500
						Total of Vr no 49 - MIS:	2,500
	50 - MIS	Second	Voted	No Objection	223502101 06 00	41 Food expenses	66,709
						Total of Vr no 50 - MIS:	66,709
	75 - MIS	Second	Voted	No Objection	223502101 06 00	11 Stationary & Printing of Forms	15,000
						Total of Vr no 75 - MIS:	15,000
	76 - MIS	Second	Voted	No Objection	223502101 06 00	42 Other Expenditure	19,698
						Total of Vr no 76 - MIS:	19,698
	77 - MIS	Second	Voted	No Objection	223502101 06 00	42 Other Expenditure	19,425
						Total of Vr no 77 - MIS:	19,425
	78 - MIS	Second	Voted	No Objection	223502101 06 00	42 Other Expenditure	2,020
						Total of Vr no 78 - MIS:	2,020

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	19 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	8,98,100
						03 Dearness Allowance	3,05,354
						06 Other Allowances	2,455
						55 House rent allowance	38,480
						Total of Vr no 19 - EST:	12,44,389
	23 - MIS	Second	Voted	No Objection	223502101 14 00	47 Maintenace of Computer/ Purchase of related Stationary	10,000
						Total of Vr no 23 - MIS:	10,000
	24 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	2,11,100
						03 Dearness Allowance	71,774
						55 House rent allowance	11,280

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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 OCTOBER 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	24 - EST					Total of Vr no 24 - EST:	2,94,154
	24 - MIS	Second	Voted	No Objection	223502101 14 00	02 Wages	19,500
						Total of Vr no 24 - MIS:	19,500
	27 - MIS	Second	Voted	No Objection	223502101 14 00	08 Office Expenditure	8,054
						Total of Vr no 27 - MIS:	8,054
	31 - MIS	Second	Voted	No Objection	223502101 14 00	11 Stationary & Printing of Forms	13,000
						Total of Vr no 31 - MIS:	13,000
	32 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	1,10,528
						Total of Vr no 32 - EST:	1,10,528
	33 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	27,632
						Total of Vr no 33 - EST:	27,632
	33 - MIS	Second	Voted	No Objection	223502101 14 00	43 Material and supply	19,942
						Total of Vr no 33 - MIS:	19,942
	34 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	1,03,620
						Total of Vr no 34 - EST:	1,03,620
	35 - TA	Second	Voted	No Objection	223502101 14 00	43 Material and supply	16,260
						Total of Vr no 35 - TA:	16,260
	36 - MIS	Second	Voted	No Objection	223502101 14 00	43 Material and supply	10,000
						Total of Vr no 36 - MIS:	10,000
	37 - MIS	Second	Voted	No Objection	223502101 14 00	08 Office Expenditure	10,400
						Total of Vr no 37 - MIS:	10,400
	38 - MIS	Second	Voted	No Objection	223502101 14 00	08 Office Expenditure	19,992
						Total of Vr no 38 - MIS:	19,992
	39 - MIS	Second	Voted	No Objection	223502101 14 00	43 Material and supply	3,929
						Total of Vr no 39 - MIS:	3,929
	40 - MIS	Second	Voted	No Objection	223502101 14 00	43 Material and supply	14,000
						Total of Vr no 40 - MIS:	14,000
	41 - MIS	Second	Voted	No Objection	223502101 14 00	43 Material and supply	11,717
						Total of Vr no 41 - MIS:	11,717
	42 - MIS	Second	Voted	No Objection	223502101 14 00	13 Expenditure on Telephone	8,000
						Total of Vr no 42 - MIS:	8,000
	43 - MIS	Second	Voted	No Objection	223502101 14 00	13 Expenditure on Telephone	6,921
						Total of Vr no 43 - MIS:	6,921
	44 - MIS	Second	Voted	No Objection	223502101 14 00	39 Medicine and Chemicals	10,000
						Total of Vr no 44 - MIS:	10,000
	5 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	3,30,200
						03 Dearness Allowance	1,12,268

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MONTH OF ACCOUNT OCTOBER 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	5 - EST	First	Voted	No Objection	223502101 14 00	06 Other Allowances	115
						55 House rent allowance	25,620
						Total of Vr no 5 - EST:	4,68,203
	5 - MIS	First	Voted	No Objection	223502101 14 00	21 Scholarship and Stipend	1,40,000
						Total of Vr no 5 - MIS:	1,40,000
	53 - MIS	Second	Voted	No Objection	223502101 14 00	11 Stationary & Printing of Forms	4,704
						Total of Vr no 53 - MIS:	4,704
	59 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	27,632
						Total of Vr no 59 - EST:	27,632
	6 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	8,96,100
						03 Dearness Allowance	3,04,674
						06 Other Allowances	2,090
						55 House rent allowance	52,460
						Total of Vr no 6 - EST:	12,55,324
	6 - MIS	First	Voted	No Objection	223502101 14 00	21 Scholarship and Stipend	1,20,000
						Total of Vr no 6 - MIS:	1,20,000
	62 - MIS	Second	Voted	No Objection	223502101 14 00	42 Other Expenditure	56,640
						Total of Vr no 62 - MIS:	56,640
	64 - MIS	Second	Voted	No Objection	223502101 14 00	02 Wages	19,600
						Total of Vr no 64 - MIS:	19,600
	65 - MIS	Second	Voted	No Objection	223502101 14 00	47 Maintenace of Computer/ Purchase of related Stationary	3,200
						Total of Vr no 65 - MIS:	3,200
	66 - MIS	Second	Voted	No Objection	223502101 14 00	29 Maintenance	35,777
						Total of Vr no 66 - MIS:	35,777
	67 - MIS	Second	Voted	No Objection	223502101 14 00	29 Maintenance	80,243
						Total of Vr no 67 - MIS:	80,243
	68 - MIS	Second	Voted	No Objection	223502101 14 00	29 Maintenance	7,316
						Total of Vr no 68 - MIS:	7,316
	7 - MIS	First	Voted	No Objection	223502101 14 00	21 Scholarship and Stipend	1,24,000
						Total of Vr no 7 - MIS:	1,24,000
	79 - MIS	Second	Voted	No Objection	223502101 14 00	58 Disbursement for outsourcing services	48,760
						Total of Vr no 79 - MIS:	48,760
	82 - MIS	Second	Voted	No Objection	223502101 14 00	21 Scholarship and Stipend	1,62,000
						Total of Vr no 82 - MIS:	1,62,000
	83 - MIS	Second	Voted	No Objection	223502101 14 00	21 Scholarship and Stipend	2,00,000
						Total of Vr no 83 - MIS:	2,00,000

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MONTH OF ACCOUNT OCTOBER 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	84 - MIS	Second	Voted	No Objection	223502101 14 00	58 Disbursement for outsourcing services	1,35,960
						Total of Vr no 84 - MIS:	1,35,960
	87 - MIS	Second	Voted	No Objection	223502101 14 00	39 Medicine and Chemicals	8,898
						Total of Vr no 87 - MIS:	8,898
	88 - MIS	Second	Voted	No Objection	223502101 14 00	43 Material and supply	5,211
						Total of Vr no 88 - MIS:	5,211
	90 - MIS	Second	Voted	No Objection	223502101 14 00	47 Maintenace of Computer/ Purchase of related Stationary	3,472
						Total of Vr no 90 - MIS:	3,472
	91 - MIS	Second	Voted	No Objection	223502101 14 00	39 Medicine and Chemicals	7,116
						Total of Vr no 91 - MIS:	7,116
	92 - MIS	Second	Voted	No Objection	223502101 14 00	43 Material and supply	5,644
						Total of Vr no 92 - MIS:	5,644
	93 - MIS	Second	Voted	No Objection	223502101 14 00	13 Expenditure on Telephone	5,000
						Total of Vr no 93 - MIS:	5,000

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 (`)
32004687	51 - MIS	Second	Voted	No Objection	223502101 27 00	26 Machines & accessories/Appliances & Instrument	19,753
						Total of Vr no 51 - MIS:	19,753
	52 - MIS	Second	Voted	No Objection	223502101 27 00	43 Material and supply	9,229
						Total of Vr no 52 - MIS:	9,229
	58 - MIS	Second	Voted	No Objection	223502101 27 00	43 Material and supply	17,757
						Total of Vr no 58 - MIS:	17,757
	59 - MIS	Second	Voted	No Objection	223502101 27 00	47 Maintenace of Computer/ Purchase of related Stationary	3,127
						Total of Vr no 59 - MIS:	3,127
	60 - MIS	Second	Voted	No Objection	223502101 27 00	08 Office Expenditure	6,440
						Total of Vr no 60 - MIS:	6,440
	61 - MIS	Second	Voted	No Objection	223502101 27 00	08 Office Expenditure	2,548
						Total of Vr no 61 - MIS:	2,548

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 OCTOBER 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	69 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expenditure	19,824
						Total of Vr no 69 - MIS:	19,824
	70 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expenditure	8,572
						Total of Vr no 70 - MIS:	8,572
	71 - MIS	Second	Voted	No Objection	223502101 31 00	39 Medicine and Chemicals	2,972
						Total of Vr no 71 - MIS:	2,972
	72 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expenditure	4,709
						Total of Vr no 72 - MIS:	4,709
	73 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expenditure	1,368
						Total of Vr no 73 - MIS:	1,368
	74 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expenditure	1,20,000
						Total of Vr no 74 - MIS:	1,20,000
	9 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expenditure	2,75,427
						Total of Vr no 9 - MIS:	2,75,427
						Total of GORAKHPUR (32):	69,45,751

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MONTH OF ACCOUNT OCTOBER 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	2 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	60,400
						03 Dearness Allowance	22,952
						Total of Vr no 2 - EST:	83,352
	2 - MIS	First	Voted	No Objection	222503001 03 00	49 Medical Expenses	70,910
						Total of Vr no 2 - MIS:	70,910
	3 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	3 - MIS	Second	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	32,741
						Total of Vr no 3 - MIS:	32,741
	4 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	5,076
						Total of Vr no 4 - EST:	5,076
	4 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	50,000
						Total of Vr no 4 - MIS:	50,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004687	1 - EST	First	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 1 - EST:	67,680
	1 - MIS	First	Voted	No Objection	223502101 03 00	08 Office Expenditure	6,220
						Total of Vr no 1 - MIS:	6,220
	13 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	7,509
						Total of Vr no 13 - EST:	7,509
	14 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	8,568
						Total of Vr no 14 - EST:	8,568
	2 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	47,600
						03 Dearness Allowance	16,184
						55 House rent allowance	2,810
						Total of Vr no 2 - EST:	66,594
	2 - MIS	First	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	13,000
						Total of Vr no 2 - MIS:	13,000

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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 OCTOBER 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	22 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	49,000
						03 Dearness Allowance	18,620
						55 House rent allowance	2,020
						Total of Vr no 22 - EST:	69,640
	23 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	47,600
						03 Dearness Allowance	18,088
						55 House rent allowance	2,810
						Total of Vr no 23 - EST:	68,498
	24 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	5,880
						Total of Vr no 24 - EST:	5,880
	3 - MIS	First	Voted	No Objection	223502101 03 00	58 Disbursement for outsourcing services	37,392
						Total of Vr no 3 - MIS:	37,392
						Total of HAMIRPUR (25):	**5,99,968**

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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 OCTOBER 2022 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME HAPUR (90)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	94,700
						03 Dearness Allowance	32,198
						55 House rent allowance	4,010
						Total of Vr no 1 - EST:	1,30,908
	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 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	94,700
						03 Dearness Allowance	35,986
						55 House rent allowance	4,010
						Total of Vr no 11 - EST:	1,34,696
	12 - MIS	Second	Voted	No Objection	222503001 03 00	11 Stationary & Printing of Forms	2,714
						Total of Vr no 12 - MIS:	2,714
	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	Second	Voted	No Objection	222503001 03 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
	7 - MIS	Second	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	1,131
						Total of Vr no 7 - MIS:	1,131

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	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	13 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	76,500
						03 Dearness Allowance	29,070
						55 House rent allowance	2,810
						Total of Vr no 13 - EST:	1,08,380
	17 - MIS	Second	Voted	No Objection	223502101 03 00	11 Stationary & Printing of Forms	2,714
						Total of Vr no 17 - MIS:	2,714
	8 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	1,17,800
						03 Dearness Allowance	40,052
						55 House rent allowance	3,150
						Total of Vr no 8 - EST:	1,61,002
	9 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	1,94,300
						03 Dearness Allowance	66,062
						55 House rent allowance	7,365

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME HAPUR (90)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004687	9 - EST					Total of Vr no 9 - EST:	2,67,727

Sub Head	05	Not Available	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	18 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	13,936
						Total of Vr no 18 - GIA:	13,936
	19 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	8,640
						Total of Vr no 19 - GIA:	8,640
	20 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	2,266
						Total of Vr no 20 - GIA:	2,266
						Total of HAPUR (90):	**8,98,763**

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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 OCTOBER 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	19 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	42,300
						03 Dearness Allowance	16,074
						55 House rent allowance	2,020
						Total of Vr no 19 - EST:	60,394
	20 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	31,000
						03 Dearness Allowance	11,780
						55 House rent allowance	1,660
						Total of Vr no 20 - EST:	44,440
	21 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	33,300
						03 Dearness Allowance	12,654
						55 House rent allowance	1,160
						Total of Vr no 21 - EST:	47,114
	22 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	56,900
						03 Dearness Allowance	21,622
						Total of Vr no 22 - EST:	78,522
	6 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	7 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
	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	Second	Voted	No Objection	222503001 03 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908
	8 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 8 - MIS:	25,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004687	28 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	13,816
						Total of Vr no 28 - EST:	13,816
	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

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME HARDOI (47)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	05	Not Available	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	18 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	34,950
						Total of Vr no 18 - GIA:	34,950
	8 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	10,58,900
						Total of Vr no 8 - GIA:	10,58,900
	9 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	14,100
						Total of Vr no 9 - GIA:	14,100
						Total of HARDOI (47):	**14,55,701**

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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 OCTOBER 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	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 (`)
78004687	15 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	50,500
						03 Dearness Allowance	19,190
						55 House rent allowance	2,020
						Total of Vr no 15 - EST:	71,710
	16 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 16 - EST:	6,908
	2 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	50,500
						03 Dearness Allowance	17,170
						55 House rent allowance	2,020
						Total of Vr no 2 - EST:	69,690

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004687	14 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	14,77,000
						Total of Vr no 14 - GIA:	14,77,000
						Total of HATHRAS (78):	**16,58,049**

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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 OCTOBER 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	10 - EST	First	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 10 - EST:	44,752
	4 - MIS	First	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 (`)
24004687	2 - EST	First	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 2 - EST:	40,462
						Total of JALAUN (24):	**1,17,955**

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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 OCTOBER 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	2 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	3 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	7 - MIS	Second	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	32,741
						Total of Vr no 7 - 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	10 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,900
						Total of Vr no 10 - MIS:	8,900
	11 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of cars and purchasing of petrol etc	74,697
						Total of Vr no 11 - MIS:	74,697
	12 - MIS	Second	Voted	No Objection	223502101 03 00	11 Stationary & Printing of Forms	5,770
						Total of Vr no 12 - MIS:	5,770
	17 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	9,936
						Total of Vr no 17 - EST:	9,936
	18 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	15,120
						Total of Vr no 18 - EST:	15,120
	19 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	13,816
						Total of Vr no 19 - EST:	13,816

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004687	1 - GIA	First	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	23,347
						Total of Vr no 1 - GIA:	23,347
						Total of JAUNPUR (29):	**1,98,143**

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MONTH OF ACCOUNT OCTOBER 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	21 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	91,400
						03 Dearness Allowance	34,732
						55 House rent allowance	8,960
						Total of Vr no 21 - EST:	1,35,092
	22 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	75,600
						03 Dearness Allowance	28,728
						55 House rent allowance	4,040
						Total of Vr no 22 - EST:	1,08,368
	30 - LTC	Second	Voted	No Objection	222503001 03 00	04 Travelling Allowance	4,916
						Total of Vr no 30 - LTC:	4,916
	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	58 Disbursement for outsourcing services	12,606
						Total of Vr no 6 - MIS:	12,606
	7 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	29,916
						Total of Vr no 7 - MIS:	29,916

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	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	11 - MIS	First	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,928
						Total of Vr no 11 - MIS:	8,928
	12 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of cars and purchasing of petrol etc	39,927
						Total of Vr no 12 - MIS:	39,927
	13 - MIS	First	Voted	No Objection	223502101 03 00	08 Office Expenditure	13,545
						Total of Vr no 13 - MIS:	13,545
	14 - MIS	First	Voted	No Objection	223502101 03 00	11 Stationary & Printing of Forms	10,584
						Total of Vr no 14 - MIS:	10,584
	25 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 25 - EST:	6,908
	26 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 26 - EST:	6,908

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	03	Not Available	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	27 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	28,400
						03 Dearness Allowance	10,792
						55 House rent allowance	2,320
						Total of Vr no 27 - EST:	41,512
	28 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	29,300
						03 Dearness Allowance	11,134
						Total of Vr no 28 - EST:	40,434
	29 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	69,700
						03 Dearness Allowance	26,486
						06 Other Allowances	1,000
						55 House rent allowance	7,560
						Total of Vr no 29 - EST:	1,04,746
	36 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	12,186
						Total of Vr no 36 - EST:	12,186

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004687	19 - GIA	First	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	71,538
						Total of Vr no 19 - GIA:	71,538

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	15 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expenditure	5,760
						Total of Vr no 15 - MIS:	5,760
	16 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expenditure	1,96,884
						Total of Vr no 16 - MIS:	1,96,884
	18 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expenditure	47,798
						Total of Vr no 18 - MIS:	47,798
						Total of JHANSI (23):	**9,31,297**

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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 OCTOBER 2022 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	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	15 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 15 - EST:	6,908
	16 - 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 16 - EST:	40,462
						Total of JYOTIBA FULLE NAGAR (86):	**47,370**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	2 - MIS	First	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 (`)
84004687	14 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 14 - EST:	6,908
	15 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 15 - EST:	6,908
	16 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	11,016
						Total of Vr no 16 - EST:	11,016
	17 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	7,920
						Total of Vr no 17 - EST:	7,920
	7 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of cars and purchasing of petrol etc	24,397
						Total of Vr no 7 - MIS:	24,397

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 (`)
84004687	6 - GIA	Second	Voted	No Objection	223502101 20 00	20 Subsidiary Grant-General (non pay)	1,76,000
						Total of Vr no 6 - GIA:	1,76,000
						Total of KANNAUJ (84):	**2,65,890**

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MONTH OF ACCOUNT OCTOBER 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	42,300
						03 Dearness Allowance	14,382
						55 House rent allowance	2,020
						Total of Vr no 1 - EST:	58,702
	1 - MIS	Second	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	32,741
						Total of Vr no 1 - MIS:	32,741
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	30,100
						03 Dearness Allowance	10,234
						55 House rent allowance	1,660
						Total of Vr no 2 - EST:	41,994

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004687	1 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	32,900
						03 Dearness Allowance	11,186
						55 House rent allowance	1,660
						Total of Vr no 1 - EST:	45,746
	11 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 11 - EST:	6,908
	12 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	3,948
						Total of Vr no 12 - EST:	3,948
	16 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	9,808
						Total of Vr no 16 - MIS:	9,808
	17 - MIS	Second	Voted	No Objection	223502101 03 00	11 Stationary & Printing of Forms	9,616
						Total of Vr no 17 - MIS:	9,616

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004687	13 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	38,300
						Total of Vr no 13 - GIA:	38,300
	18 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	15,736

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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 **OCTOBER 2022** **GRANT NO** **79** **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME **KANPUR DEHAT (62)**

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 (`)
62004687	18 - GIA					Total of Vr no 18 - GIA:	15,736
						Total of KANPUR DEHAT (62):	**2,63,499**

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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 OCTOBER 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 - MIS	First	Voted	No Objection	222503001 03 00	11 Stationary & Printing of Forms	2,001
						Total of Vr no 1 - MIS:	2,001
	2 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	4,499
						Total of Vr no 2 - MIS:	4,499
	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	17 Rent, Surcharge and Tax-ownership	76,080
						Total of Vr no 4 - MIS:	76,080
	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	30,000
						Total of Vr no 6 - MIS:	30,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004687	13 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 13 - MIS:	25,000
	19 - MIS	Second	Voted	No Objection	223502101 03 00	58 Disbursement for outsourcing services	34,296
						Total of Vr no 19 - MIS:	34,296
	20 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,020
						Total of Vr no 20 - MIS:	4,020
	26 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	2,000
						Total of Vr no 26 - MIS:	2,000
	27 - MIS	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	1,202
						Total of Vr no 27 - MIS:	1,202

Sub Head	05	Not Available	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 OCTOBER 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	05	Not Available	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	50 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	7,12,500
						Total of Vr no 50 - GIA:	7,12,500
	51 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	1,27,192
						Total of Vr no 51 - GIA:	1,27,192
	53 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	9,12,000
						Total of Vr no 53 - GIA:	9,12,000

Sub Head	31	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004687	14 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expenditure	3,28,452
						Total of Vr no 14 - MIS:	3,28,452
	15 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expenditure	30,000
						Total of Vr no 15 - MIS:	30,000
	17 - MIS	Second	Voted	No Objection	223502101 31 00	41 Food expenses	16,148
						Total of Vr no 17 - MIS:	16,148
	18 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expenditure	30,000
						Total of Vr no 18 - MIS:	30,000
	28 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expenditure	1,59,556
						Total of Vr no 28 - MIS:	1,59,556
						Total of KANPUR NAGAR (20):	**25,52,687**

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 OCTOBER 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	49,000
						03 Dearness Allowance	16,660
						Total of Vr no 1 - EST:	65,660
	1 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 1 - MIS:	25,000
	2 - MIS	Second	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	39,464
						Total of Vr no 2 - MIS:	39,464

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	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	29,300
						03 Dearness Allowance	9,962
						55 House rent allowance	1,200
						Total of Vr no 1 - EST:	40,462

Sub Head	20	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004687	15 - GIA	Second	Voted	No Objection	223502101 20 00	20 Subsidiary Grant-General (non pay)	2,08,500
						Total of Vr no 15 - GIA:	2,08,500
						Total of KANSHIRAM NAGAR (88):	**3,79,086**

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 OCTOBER 2022 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME KAUSHAMBI (82)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	1,06,000
						03 Dearness Allowance	36,040
						55 House rent allowance	4,810
						Total of Vr no 1 - EST:	1,46,850
	30 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	12,720
						Total of Vr no 30 - EST:	12,720
	31 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	6,908
						Total of Vr no 31 - EST:	6,908
	35 - MIS	Second	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	32,741
						Total of Vr no 35 - MIS:	32,741
	36 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	6,625
						Total of Vr no 36 - MIS:	6,625

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 (`)
82004687	11 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of cars and purchasing of petrol etc	49,900
						Total of Vr no 11 - MIS:	49,900
	21 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 21 - EST:	6,908
	22 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 22 - EST:	6,908
	3 - EST	First	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 3 - EST:	60,444
	4 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	72,000
						03 Dearness Allowance	24,480
						55 House rent allowance	1,100
						Total of Vr no 4 - EST:	97,580
						Total of KAUSHAMBI (82):	**4,27,584**

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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 OCTOBER 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	13 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	12,096
						Total of Vr no 13 - EST:	12,096
	23 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	10,000
						Total of Vr no 23 - MIS:	10,000
	24 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,366
						Total of Vr no 24 - MIS:	10,366
	25 - MIS	Second	Voted	No Objection	222503001 03 00	11 Stationary & Printing of Forms	9,000
						Total of Vr no 25 - MIS:	9,000
	33 - MIS	Second	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	32,741
						Total of Vr no 33 - MIS:	32,741
	45 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 45 - 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 (`)
48004687	27 - MIS	Second	Voted	No Objection	223502101 03 00	11 Stationary & Printing of Forms	6,000
						Total of Vr no 27 - MIS:	6,000
	4 - MIS	First	Voted	No Objection	223502101 03 00	08 Office Expenditure	9,420
						Total of Vr no 4 - MIS:	9,420
	6 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	69,800
						03 Dearness Allowance	23,732
						55 House rent allowance	3,320
						Total of Vr no 6 - EST:	96,852
						Total of KHERI (48):	**2,11,475**

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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 OCTOBER 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	75,600
						03 Dearness Allowance	25,704
						Total of Vr no 1 - EST:	1,01,304
	2 - MIS	Second	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	32,741
						Total of Vr no 2 - MIS:	32,741
	3 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	24,990
						Total of Vr no 3 - 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 (`)
58004687	1 - EST	First	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 1 - EST:	49,966
	2 - MIS	Second	Voted	No Objection	223502101 03 00	58 Disbursement for outsourcing services	30,768
						Total of Vr no 2 - MIS:	30,768
	7 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	4,308
						Total of Vr no 7 - EST:	4,308
	8 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908
						Total of LALITPUR (58):	**2,50,985**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	28 - MIS	Second	Voted	No Objection	222503001 03 00	11 Stationary & Printing of Forms	3,984
						Total of Vr no 28 - MIS:	3,984
	29 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,470
						Total of Vr no 29 - MIS:	8,470
	30 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 30 - MIS:	25,000
	31 - MIS	Second	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	32,741
						Total of Vr no 31 - MIS:	32,741
	32 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,700
						Total of Vr no 32 - MIS:	1,700
	40 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	30,000
						Total of Vr no 40 - MIS:	30,000
	55 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	42,426
						Total of Vr no 55 - EST:	42,426
	56 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	33,282
						Total of Vr no 56 - EST:	33,282
	57 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	27,632
						Total of Vr no 57 - EST:	27,632
	58 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	20,724
						Total of Vr no 58 - EST:	20,724
	59 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	2,40,000
						03 Dearness Allowance	91,200
						06 Other Allowances	60
						55 House rent allowance	12,900
						Total of Vr no 59 - EST:	3,44,160
	60 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,89,000
						03 Dearness Allowance	71,820
						06 Other Allowances	80
						55 House rent allowance	18,180
						Total of Vr no 60 - EST:	2,79,080

Major Head	2235	Social Security 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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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	34 - EST	First	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 34 - EST:	75,864
	35 - EST	First	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 35 - EST:	2,04,362
	54 - MIS	Second	Voted	No Objection	223502101 03 00	11 Stationary & Printing of Forms	5,980
						Total of Vr no 54 - MIS:	5,980
	55 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,900
						Total of Vr no 55 - MIS:	11,900
	65 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 65 - EST:	6,908

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 (`)
43004687	27 - EST	First	Voted	No Objection	223502101 04 00	01 Pay	56,900
						03 Dearness Allowance	19,346
						55 House rent allowance	4,040
						Total of Vr no 27 - EST:	80,286
	28 - EST	First	Voted	No Objection	223502101 04 00	01 Pay	84,600
						03 Dearness Allowance	28,764
						55 House rent allowance	6,800
						Total of Vr no 28 - EST:	1,20,164

Sub Head	05	Not Available	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	115 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	1,76,622
						Total of Vr no 115 - GIA:	1,76,622

Sub Head	14	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004687	1 - TA	First	Voted	No Objection	223502101 14 00	04 Travelling Allowance	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 OCTOBER 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	1 - TA					Total of Vr no 1 - TA:	1,400
	100 - MIS	Second	Voted	No Objection	223502101 14 00	42 Other Expenditure	12,107
						Total of Vr no 100 - MIS:	12,107
	101 - MIS	Second	Voted	No Objection	223502101 14 00	47 Maintenace of Computer/ Purchase of related Stationary	35,000
						Total of Vr no 101 - MIS:	35,000
	102 - MIS	Second	Voted	No Objection	223502101 14 00	58 Disbursement for outsourcing services	3,18,808
						Total of Vr no 102 - MIS:	3,18,808
	103 - MIS	Second	Voted	No Objection	223502101 14 00	58 Disbursement for outsourcing services	3,99,126
						Total of Vr no 103 - MIS:	3,99,126
	104 - MIS	Second	Voted	No Objection	223502101 14 00	58 Disbursement for outsourcing services	1,73,518
						Total of Vr no 104 - MIS:	1,73,518
	109 - TA	Second	Voted	No Objection	223502101 14 00	29 Maintenance	1,39,525
						Total of Vr no 109 - TA:	1,39,525
	110 - TA	Second	Voted	No Objection	223502101 14 00	11 Stationary & Printing of Forms	4,842
						Total of Vr no 110 - TA:	4,842
	111 - TA	Second	Voted	No Objection	223502101 14 00	13 Expenditure on Telephone	9,588
						Total of Vr no 111 - TA:	9,588
	112 - TA	Second	Voted	No Objection	223502101 14 00	12 Office Furniture & Instrument	1,62,960
						Total of Vr no 112 - TA:	1,62,960
	114 - MIS	Second	Voted	No Objection	223502101 14 00	02 Wages	56,980
						Total of Vr no 114 - MIS:	56,980
	2 - MIS	First	Voted	No Objection	223502101 14 00	21 Scholarship and Stipend	3,06,000
						Total of Vr no 2 - MIS:	3,06,000
	21 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	10,88,535
						03 Dearness Allowance	3,70,090
						06 Other Allowances	5,010
						55 House rent allowance	71,700
						Total of Vr no 21 - EST:	15,35,335
	23 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	3,43,200
						03 Dearness Allowance	1,16,688
						06 Other Allowances	2,745
						55 House rent allowance	14,180
						Total of Vr no 23 - EST:	4,76,813
	24 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	87,600
						03 Dearness Allowance	29,784
						06 Other Allowances	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 OCTOBER 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	24 - EST	First	Voted	No Objection	223502101 14 00	55 House rent allowance	6,980
						Total of Vr no 24 - EST:	1,24,404
	25 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	3,13,245
						03 Dearness Allowance	1,06,488
						06 Other Allowances	870
						55 House rent allowance	24,220
						Total of Vr no 25 - EST:	4,44,823
	26 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	1,36,900
						03 Dearness Allowance	46,546
						06 Other Allowances	35
						55 House rent allowance	11,960
						Total of Vr no 26 - EST:	1,95,441
	29 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	7,04,880
						03 Dearness Allowance	2,39,632
						06 Other Allowances	4,420
						55 House rent allowance	50,920
						Total of Vr no 29 - EST:	9,99,852
	3 - MIS	First	Voted	No Objection	223502101 14 00	02 Wages	75,702
						Total of Vr no 3 - MIS:	75,702
	30 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	9,18,305
						03 Dearness Allowance	3,12,188
						06 Other Allowances	3,375
						55 House rent allowance	65,320
						Total of Vr no 30 - EST:	12,99,188
	31 - EST	First	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
						Total of Vr no 31 - EST:	3,02,756
	32 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	1,44,500
						03 Dearness Allowance	49,130
						55 House rent allowance	5,520
						Total of Vr no 32 - EST:	1,99,150
	33 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	2,64,000
						03 Dearness Allowance	89,760
						06 Other Allowances	800
						55 House rent allowance	22,300
						Total of Vr no 33 - EST:	3,76,860
	41 - MIS	Second	Voted	No Objection	223502101 14 00	13 Expenditure on Telephone	7,950

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	41 - MIS					Total of Vr no 41 - MIS:	7,950
	42 - MIS	Second	Voted	No Objection	223502101 14 00	08 Office Expenditure	9,045
						Total of Vr no 42 - MIS:	9,045
	43 - MIS	Second	Voted	No Objection	223502101 14 00	07 Honorarium	4,550
						Total of Vr no 43 - MIS:	4,550
	44 - MIS	Second	Voted	No Objection	223502101 14 00	43 Material and supply	47,835
						Total of Vr no 44 - MIS:	47,835
	45 - MIS	Second	Voted	No Objection	223502101 14 00	29 Maintenance	64,990
						Total of Vr no 45 - MIS:	64,990
	46 - MIS	Second	Voted	No Objection	223502101 14 00	02 Wages	19,765
						Total of Vr no 46 - MIS:	19,765
	47 - MIS	Second	Voted	No Objection	223502101 14 00	12 Office Furniture & Instrument	2,97,700
						Total of Vr no 47 - MIS:	2,97,700
	48 - MIS	Second	Voted	No Objection	223502101 14 00	42 Other Expenditure	34,350
						Total of Vr no 48 - MIS:	34,350
	49 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	58,600
						03 Dearness Allowance	19,924
						55 House rent allowance	5,520
						Total of Vr no 49 - EST:	84,044
	49 - MIS	Second	Voted	No Objection	223502101 14 00	39 Medicine and Chemicals	6,047
						Total of Vr no 49 - MIS:	6,047
	51 - MIS	Second	Voted	No Objection	223502101 14 00	08 Office Expenditure	50,740
						Total of Vr no 51 - MIS:	50,740
	52 - MIS	Second	Voted	No Objection	223502101 14 00	21 Scholarship and Stipend	5,28,000
						Total of Vr no 52 - MIS:	5,28,000
	53 - MIS	Second	Voted	No Objection	223502101 14 00	47 Maintenace of Computer/ Purchase of related Stationary	40,945
						Total of Vr no 53 - MIS:	40,945
	56 - MIS	Second	Voted	No Objection	223502101 14 00	15 Maintenance of cars and purchasing of petrol etc	17,759
						Total of Vr no 56 - MIS:	17,759
	57 - EST	Second	Voted	No Objection	223502101 14 00	03 Dearness Allowance	15,318
						Total of Vr no 57 - EST:	15,318
	57 - TA	Second	Voted	No Objection	223502101 14 00	04 Travelling Allowance	3,065
						Total of Vr no 57 - TA:	3,065
	58 - EST	Second	Voted	Missing vchr	223502101 14 00	03 Dearness Allowance	1,23,210
						Total of Vr no 58 - EST:	1,23,210
	58 - TA	Second	Voted	No Objection	223502101 14 00	04 Travelling Allowance	2,925

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 OCTOBER 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	58 - TA					Total of Vr no 58 - TA:	2,925
	61 - EST	Second	Voted	No Objection	223502101 14 00	03 Dearness Allowance	1,59,042
						Total of Vr no 61 - EST:	1,59,042
	61 - MIS	Second	Voted	No Objection	223502101 14 00	47 Maintenace of Computer/ Purchase of related Stationary	9,500
						Total of Vr no 61 - MIS:	9,500
	62 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	49,000
						03 Dearness Allowance	16,660
						06 Other Allowances	35
						55 House rent allowance	4,040
						Total of Vr no 62 - EST:	69,735
	62 - MIS	Second	Voted	No Objection	223502101 14 00	02 Wages	8,190
						Total of Vr no 62 - MIS:	8,190
	63 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	66,000
						03 Dearness Allowance	22,440
						06 Other Allowances	35
						55 House rent allowance	5,620
						Total of Vr no 63 - EST:	94,095
	63 - MIS	Second	Voted	No Objection	223502101 14 00	02 Wages	33,134
						Total of Vr no 63 - MIS:	33,134
	64 - MIS	Second	Voted	No Objection	223502101 14 00	43 Material and supply	33,974
						Total of Vr no 64 - MIS:	33,974
	65 - MIS	Second	Voted	No Objection	223502101 14 00	02 Wages	17,064
						Total of Vr no 65 - MIS:	17,064
	66 - MIS	Second	Voted	No Objection	223502101 14 00	21 Scholarship and Stipend	70,000
						Total of Vr no 66 - MIS:	70,000
	73 - MIS	Second	Voted	No Objection	223502101 14 00	58 Disbursement for outsourcing services	3,53,983
						Total of Vr no 73 - MIS:	3,53,983
	74 - MIS	Second	Voted	No Objection	223502101 14 00	58 Disbursement for outsourcing services	3,53,984
						Total of Vr no 74 - MIS:	3,53,984
	75 - MIS	Second	Voted	No Objection	223502101 14 00	02 Wages	50,000
						Total of Vr no 75 - MIS:	50,000
	76 - MIS	Second	Voted	No Objection	223502101 14 00	29 Maintenance	1,57,900
						Total of Vr no 76 - MIS:	1,57,900
	77 - MIS	Second	Voted	No Objection	223502101 14 00	58 Disbursement for outsourcing services	3,47,036
						Total of Vr no 77 - MIS:	3,47,036

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	93 - MIS	Second	Voted	No Objection	223502101 14 00	11 Stationary & Printing of Forms	9,990
						Total of Vr no 93 - MIS:	9,990
	94 - MIS	Second	Voted	No Objection	223502101 14 00	47 Maintenace of Computer/ Purchase of related Stationary	11,825
						Total of Vr no 94 - MIS:	11,825
	95 - MIS	Second	Voted	No Objection	223502101 14 00	13 Expenditure on Telephone	5,593
						Total of Vr no 95 - MIS:	5,593
	96 - MIS	Second	Voted	No Objection	223502101 14 00	39 Medicine and Chemicals	10,358
						Total of Vr no 96 - MIS:	10,358
	97 - MIS	Second	Voted	No Objection	223502101 14 00	08 Office Expenditure	5,740
						Total of Vr no 97 - MIS:	5,740
	98 - MIS	Second	Voted	No Objection	223502101 14 00	29 Maintenance	32,660
						Total of Vr no 98 - MIS:	32,660
	99 - MIS	Second	Voted	No Objection	223502101 14 00	08 Office Expenditure	37,847
						Total of Vr no 99 - MIS:	37,847

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 (`)
43004687	22 - EST	First	Voted	No Objection	223502101 16 00	01 Pay	72,100
						03 Dearness Allowance	24,514
						55 House rent allowance	5,550
						Total of Vr no 22 - EST:	1,02,164

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	4 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expenditure	52,535
						Total of Vr no 4 - MIS:	52,535
	50 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expenditure	3,75,140
						Total of Vr no 50 - MIS:	3,75,140
	59 - MIS	Second	Voted	No Objection	223502101 31 00	41 Food expenses	51,379
						Total of Vr no 59 - MIS:	51,379
						Total of LUCKNOW (43):	**1,29,92,569**

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 OCTOBER 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	18 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,62,300
						03 Dearness Allowance	61,674
						55 House rent allowance	29,214
						Total of Vr no 18 - EST:	2,53,188
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004701	16 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	3,63,087
						Total of Vr no 16 - MIS:	3,63,087
	19 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	3,59,100
						03 Dearness Allowance	1,36,458
						06 Other Allowances	280
						55 House rent allowance	31,320
						Total of Vr no 19 - EST:	5,27,158
	20 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	13,00,200
						03 Dearness Allowance	4,94,076
						06 Other Allowances	5,516
						55 House rent allowance	90,960
						Total of Vr no 20 - EST:	18,90,752
	32 - MIS	Second	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	1,61,338
						Total of Vr no 32 - MIS:	1,61,338
	33 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	3,28,560
						Total of Vr no 33 - MIS:	3,28,560
	34 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	49,656
						Total of Vr no 34 - MIS:	49,656
	35 - MIS	Second	Voted	No Objection	222503001 03 00	02 Wages	3,500
						Total of Vr no 35 - MIS:	3,500
	36 - TA	Second	Voted	No Objection	222503001 03 00	04 Travelling Allowance	1,325
						Total of Vr no 36 - TA:	1,325
	37 - TA	Second	Voted	No Objection	222503001 03 00	04 Travelling Allowance	2,459
						Total of Vr no 37 - TA:	2,459
	40 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	1,14,923
						Total of Vr no 40 - MIS:	1,14,923
	41 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	48,035
						Total of Vr no 41 - MIS:	48,035
	42 - MIS	Second	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	45,415

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 OCTOBER 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	42 - MIS					Total of Vr no 42 - MIS:	45,415
	43 - MIS	Second	Voted	No Objection	222503001 03 00	12 Office Furniture & Instrument	18,915
						Total of Vr no 43 - MIS:	18,915
	44 - MIS	Second	Voted	No Objection	222503001 03 00	11 Stationary & Printing of Forms	32,620
						Total of Vr no 44 - MIS:	32,620
	45 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	38,451
						Total of Vr no 45 - MIS:	38,451
	7 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,38,160
						Total of Vr no 7 - EST:	1,38,160
	73 - TA	Second	Voted	No Objection	222503001 03 00	04 Travelling Allowance	7,770
						Total of Vr no 73 - TA:	7,770
	8 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	82,896
						Total of Vr no 8 - EST:	82,896

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	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004701	6 - MIS	First	Voted	No Objection	222503277 09 00	44 Travelling and other related expenses for training	2,11,23,750
						Total of Vr no 6 - MIS:	2,11,23,750

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	17 - GIA	Second	Voted	No Objection	222580800 03 00	20 Subsidiary Grant-General (non pay)	4,500
						Total of Vr no 17 - GIA:	4,500
	23 - GIA	Second	Voted	No Objection	222580800 03 00	20 Subsidiary Grant-General (non pay)	80,540
						Total of Vr no 23 - GIA:	80,540
	30 - GIA	Second	Voted	No Objection	222580800 03 00	20 Subsidiary Grant-General (non pay)	5,731
						Total of Vr no 30 - GIA:	5,731
	61 - GIA	Second	Voted	No Objection	222580800 03 00	31 Subsidiary Grant-General (Pay)	2,368

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 OCTOBER 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	61 - GIA					Total of Vr no 61 - GIA:	2,368
	62 - GIA	Second	Voted	No Objection	222580800 03 00	31 Subsidiary Grant-General (Pay)	2,14,148
						Total of Vr no 62 - GIA:	2,14,148
	79 - GIA	Second	Voted	No Objection	222580800 03 00	31 Subsidiary Grant-General (Pay)	14,067
						Total of Vr no 79 - GIA:	14,067
	80 - GIA	Second	Voted	No Objection	222580800 03 00	31 Subsidiary Grant-General (Pay)	32,37,338
						Total of Vr no 80 - GIA:	32,37,338
	81 - GIA	Second	Voted	No Objection	222580800 03 00	31 Subsidiary Grant-General (Pay)	1,76,010
						Total of Vr no 81 - GIA:	1,76,010

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	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 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	1,65,792
						Total of Vr no 10 - EST:	1,65,792
	11 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	1,31,252
						Total of Vr no 11 - EST:	1,31,252
	117 - MIS	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	14,370
						Total of Vr no 117 - MIS:	14,370
	12 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908
	125 - MIS	Second	Voted	No Objection	223502101 03 00	58 Disbursement for outsourcing services	23,19,047
						Total of Vr no 125 - MIS:	23,19,047
	13 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 13 - EST:	6,908
	178 - MIS	Second	Voted	No Objection	223502101 03 00	49 Medical Expenses	2,32,747
						Total of Vr no 178 - MIS:	2,32,747
	179 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of cars and purchasing of petrol etc	83,668
						Total of Vr no 179 - MIS:	83,668
	180 - MIS	Second	Voted	No Objection	223502101 03 00	02 Wages	52,240
						Total of Vr no 180 - MIS:	52,240
	188 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	24,378
						Total of Vr no 188 - MIS:	24,378

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 OCTOBER 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	189 - MIS	Second	Voted	No Objection	223502101 03 00	16 Payment for Commercial and Special Services	2,270
						Total of Vr no 189 - MIS:	2,270
	190 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of cars and purchasing of petrol etc	30,000
						Total of Vr no 190 - MIS:	30,000
	191 - MIS	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	2,002
						Total of Vr no 191 - MIS:	2,002
	66 - MIS	Second	Voted	No Objection	223502101 03 00	22 Hospitality Expenses	20,000
						Total of Vr no 66 - MIS:	20,000
	67 - MIS	Second	Voted	No Objection	223502101 03 00	49 Medical Expenses	1,38,651
						Total of Vr no 67 - MIS:	1,38,651
	79 - MIS	Second	Voted	No Objection	223502101 03 00	02 Wages	46,632
						Total of Vr no 79 - MIS:	46,632

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004686	127 - MIS	Second	Voted	No Objection	223502101 06 00	58 Disbursement for outsourcing services	8,95,269
						Total of Vr no 127 - MIS:	8,95,269

Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004686	154 - GIA	Second	Voted	No Objection	223502101 07 00	20 Subsidiary Grant-General (non pay)	34,76,72,000
						Total of Vr no 154 - GIA:	34,76,72,000
	48 - GIA	Second	Voted	No Objection	223502101 07 00	20 Subsidiary Grant-General (non pay)	9,21,31,000
						Total of Vr no 48 - GIA:	9,21,31,000
	49 - GIA	Second	Voted	No Objection	223502101 07 00	20 Subsidiary Grant-General (non pay)	20,95,01,000
						Total of Vr no 49 - GIA:	20,95,01,000
	50 - GIA	Second	Voted	No Objection	223502101 07 00	20 Subsidiary Grant-General (non pay)	20,90,98,000
						Total of Vr no 50 - GIA:	20,90,98,000
	51 - GIA	Second	Voted	No Objection	223502101 07 00	20 Subsidiary Grant-General (non pay)	21,41,75,000
						Total of Vr no 51 - GIA:	21,41,75,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	52 - GIA	Second	Voted	No Objection	223502101 07 00	20 Subsidiary Grant-General (non pay)	6,70,11,000
						Total of Vr no 52 - GIA:	6,70,11,000
	53 - GIA	Second	Voted	No Objection	223502101 07 00	20 Subsidiary Grant-General (non pay)	21,00,21,000
						Total of Vr no 53 - GIA:	21,00,21,000
	54 - GIA	Second	Voted	No Objection	223502101 07 00	20 Subsidiary Grant-General (non pay)	21,00,00,000
						Total of Vr no 54 - GIA:	21,00,00,000
	55 - GIA	Second	Voted	No Objection	223502101 07 00	20 Subsidiary Grant-General (non pay)	21,00,33,000
						Total of Vr no 55 - GIA:	21,00,33,000
	56 - GIA	Second	Voted	No Objection	223502101 07 00	20 Subsidiary Grant-General (non pay)	21,00,15,000
						Total of Vr no 56 - GIA:	21,00,15,000
	57 - GIA	Second	Voted	No Objection	223502101 07 00	20 Subsidiary Grant-General (non pay)	21,00,12,000
						Total of Vr no 57 - GIA:	21,00,12,000

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 (`)
60004686	132 - GIA	Second	Voted	No Objection	223502101 11 00	20 Subsidiary Grant-General (non pay)	1,04,79,612
						Total of Vr no 132 - GIA:	1,04,79,612

Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004686	128 - MIS	Second	Voted	No Objection	223502101 13 00	42 Other Expenditure	4,52,500
						Total of Vr no 128 - MIS:	4,52,500

Sub Head	14	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004686	126 - MIS	Second	Voted	No Objection	223502101 14 00	58 Disbursement for outsourcing services	13,67,491
						Total of Vr no 126 - MIS:	13,67,491

Sub Head	15	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	74 - MIS	Second	Voted	No Objection	223502101 15 00	13 Expenditure on Telephone	17,700
						Total of Vr no 74 - MIS:	17,700
	75 - MIS	Second	Voted	No Objection	223502101 15 00	58 Disbursement for outsourcing services	58,572
						Total of Vr no 75 - MIS:	58,572
	76 - MIS	Second	Voted	No Objection	223502101 15 00	15 Maintenance of cars and purchasing of petrol etc	68,700
						Total of Vr no 76 - MIS:	68,700

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 (`)
60004686	116 - MIS	Second	Voted	No Objection	223502101 16 00	58 Disbursement for outsourcing services	91,892
						Total of Vr no 116 - MIS:	91,892
	65 - MIS	Second	Voted	No Objection	223502101 16 00	09 Electrical Dues	25,00,000
						Total of Vr no 65 - MIS:	25,00,000

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 (`)
60004686	155 - GIA	Second	Voted	No Objection	223502101 24 00	20 Subsidiary Grant-General (non pay)	1,00,00,000
						Total of Vr no 155 - GIA:	1,00,00,000

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 (`)
60004686	115 - MIS	Second	Voted	No Objection	223502101 27 00	58 Disbursement for outsourcing services	2,87,274
						Total of Vr no 115 - MIS:	2,87,274

Sub Head	30	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004686	156 - GIA	Second	Voted	No Objection	223502101 30 00	31 Subsidiary Grant-General (Pay)	11,00,00,000
						Total of Vr no 156 - GIA:	11,00,00,000

Sub Head	32	Not Available	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	46 - GIA	Second	Voted	No Objection	223502101 32 00	20 Subsidiary Grant-General (non pay)	5,28,60,000
						Total of Vr no 46 - GIA:	5,28,60,000
	47 - GIA	Second	Voted	No Objection	223502101 32 00	20 Subsidiary Grant-General (non pay)	2,69,73,000
						Total of Vr no 47 - GIA:	2,69,73,000

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	08	Not Available	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	22 - MIS	Second	Voted	No Objection	423502101 08 00	24 Major Construction Works	3,22,13,000
						Total of Vr no 22 - MIS:	3,22,13,000

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	19 - MIS	Second	Voted	No Objection	423502101 15 00	24 Major Construction Works	3,00,00,000
						Total of Vr no 19 - MIS:	3,00,00,000

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 (`)
60004686	20 - MIS	Second	Voted	No Objection	423502101 25 00	24 Major Construction Works	2,00,00,000
						Total of Vr no 20 - MIS:	2,00,00,000

Sub Head	33	Not Available	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	21 - MIS	Second	Voted	No Objection	423502101 33 00	24 Major Construction Works	2,00,00,000
						Total of Vr no 21 - MIS:	2,00,00,000

Major Head	6235	Loans for Social Security 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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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	6235	Loans for Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	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 - LON	Second	Voted	No Objection	623502101 03 00	30 Investment/Loans	5,00,000
						Total of Vr no 1 - LON:	5,00,000
	2 - LON	Second	Voted	No Objection	623502101 03 00	30 Investment/Loans	13,57,500
						Total of Vr no 2 - LON:	13,57,500
						Total of LUCKNOW-2 (60):	**2,54,20,35,035**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	1 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	24,500
						Total of Vr no 1 - MIS:	24,500
	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	13 Expenditure on Telephone	4,000
						Total of Vr no 5 - MIS:	4,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004687	15 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of cars and purchasing of petrol etc	24,970
						Total of Vr no 15 - MIS:	24,970
	53 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	9,288
						Total of Vr no 53 - EST:	9,288
	54 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 54 - EST:	6,908

Sub Head	05	Not Available	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	2 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	19,995
						Total of Vr no 2 - GIA:	19,995
	3 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	19,855
						Total of Vr no 3 - GIA:	19,855
	4 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	19,840
						Total of Vr no 4 - GIA:	19,840
	5 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	19,890
						Total of Vr no 5 - GIA:	19,890
	6 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	19,880
						Total of Vr no 6 - GIA:	19,880

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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	OCTOBER 2022	GRANT NO	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME	MAHARAJGANJ (70)

Total of MAHARAJGANJ (70):	2,01,867

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	37,600
						03 Dearness Allowance	12,784
						55 House rent allowance	2,020
						Total of Vr no 1 - EST:	52,404
	1 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	65,482
						Total of Vr no 1 - MIS:	65,482
	17 - MIS	Second	Voted	No Objection	222503001 03 00	11 Stationary & Printing of Forms	12,105
						Total of Vr no 17 - MIS:	12,105
	18 - MIS	Second	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	32,741
						Total of Vr no 18 - MIS:	32,741
	8 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	6,684
						Total of Vr no 8 - MIS:	6,684
	9 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,375
						Total of Vr no 9 - MIS:	11,375

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	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	10 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	9,792
						Total of Vr no 10 - MIS:	9,792
	11 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,950
						Total of Vr no 11 - MIS:	7,950
	12 - MIS	Second	Voted	No Objection	223502101 03 00	11 Stationary & Printing of Forms	7,850
						Total of Vr no 12 - MIS:	7,850
	13 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 13 - EST:	6,908
	14 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	9,192
						Total of Vr no 14 - EST:	9,192
	19 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	76,600
						03 Dearness Allowance	29,108
						55 House rent allowance	1,200
						Total of Vr no 19 - EST:	1,06,908
	3 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of cars and	24,990

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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 OCTOBER 2022 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME MAHOBA (71)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004687	3 - MIS	First	Voted	No Objection	223502101 03 00	purchasing of petrol etc	
						Total of Vr no 3 - MIS:	24,990
	9 - MIS	Second	Voted	No Objection	223502101 03 00	49 Medical Expenses	11,950
						Total of Vr no 9 - MIS:	11,950

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004687	7 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	11,64,000
						Total of Vr no 7 - GIA:	11,64,000
	8 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	49,224
						Total of Vr no 8 - GIA:	49,224
						Total of MAHOBA (71):	**15,79,555**

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME MAINPURI (09)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	60,400
						03 Dearness Allowance	20,536
						55 House rent allowance	2,760
						Total of Vr no 1 - EST:	83,696
	1 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	24,562
						Total of Vr no 1 - MIS:	24,562
	15 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	49,000
						03 Dearness Allowance	18,620
						55 House rent allowance	2,810
						Total of Vr no 15 - EST:	70,430
	16 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	7,248
						Total of Vr no 16 - EST:	7,248
	2 - EST	First	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 2 - EST:	68,470
	2 - MIS	First	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 (`)
09004687	1 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	50,500
						03 Dearness Allowance	17,170
						Total of Vr no 1 - EST:	67,670
	2 - EST	First	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 2 - EST:	65,804
	4 - MIS	First	Voted	No Objection	223502101 03 00	11 Stationary & Printing of Forms	12,000
						Total of Vr no 4 - MIS:	12,000
	7 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of cars and purchasing of petrol etc	24,954
						Total of Vr no 7 - MIS:	24,954
	8 - MIS	First	Voted	No Objection	223502101 03 00	08 Office Expenditure	3,100

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TREASURY NAME MAINPURI (09)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	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	8 - MIS					Total of Vr no 8 - MIS:	3,100

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 (`)
09004687	6 - GIA	First	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	16,28,292
						Total of Vr no 6 - GIA:	16,28,292
						Total of MAINPURI (09):	**20,88,967**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **OCTOBER 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	12 - MIS	Second	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	32,741
						Total of Vr no 12 - MIS:	32,741
						Total of MATHURA (07):	**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 OCTOBER 2022 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME MAU (66)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004702	1 - MIS	First	Voted	No Objection	222503001 03 00	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 (`)
66004687	26 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	54,900
						03 Dearness Allowance	20,862
						55 House rent allowance	2,300
						Total of Vr no 26 - EST:	78,062
	27 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	13,816
						Total of Vr no 27 - EST:	13,816

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004687	26 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	19,152
						Total of Vr no 26 - GIA:	19,152

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 (`)
66004687	25 - GIA	Second	Voted	No Objection	223502101 20 00	20 Subsidiary Grant-General (non pay)	33,47,760
						Total of Vr no 25 - GIA:	33,47,760
						Total of MAU (66):	**34,91,531**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	10 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,04,900
						03 Dearness Allowance	39,862
						Total of Vr no 10 - EST:	1,44,762
	2 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	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
	6 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	7,206
						Total of Vr no 6 - MIS:	7,206
	9 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	91,400
						03 Dearness Allowance	34,732
						55 House rent allowance	8,960
						Total of Vr no 9 - EST:	1,35,092

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004687	10 - EST	First	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 10 - EST:	69,700
	27 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	69,700
						03 Dearness Allowance	23,698
						55 House rent allowance	4,877
						Total of Vr no 27 - EST:	98,275
	28 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	69,700
						03 Dearness Allowance	23,698

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	28 - EST	Second	Voted	No Objection	223502101 03 00	55 House rent allowance	7,560
						Total of Vr no 28 - EST:	1,00,958
	29 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	69,700
						03 Dearness Allowance	23,698
						55 House rent allowance	7,560
						Total of Vr no 29 - EST:	1,00,958
	30 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	35,900
						03 Dearness Allowance	12,206
						55 House rent allowance	3,340
						Total of Vr no 30 - EST:	51,446
	32 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of cars and purchasing of petrol etc	30,000
						Total of Vr no 32 - MIS:	30,000
	33 - MIS	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	860
						Total of Vr no 33 - MIS:	860
	48 - MIS	Second	Voted	No Objection	223502101 03 00	11 Stationary & Printing of Forms	7,997
						Total of Vr no 48 - MIS:	7,997
	49 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	6,462
						Total of Vr no 49 - MIS:	6,462
	50 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,966
						Total of Vr no 50 - MIS:	9,966
	51 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	1,000
						Total of Vr no 51 - MIS:	1,000
	61 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 61 - EST:	6,908
	62 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	5,880
						Total of Vr no 62 - EST:	5,880
	67 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	6,282
						Total of Vr no 67 - EST:	6,282
	68 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	49,000
						03 Dearness Allowance	18,620
						55 House rent allowance	4,040
						Total of Vr no 68 - EST:	71,660

Sub Head	06	Not Available	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 OCTOBER 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	13 - MIS	First	Voted	No Objection	223502101 06 00	42 Other Expenditure	8,665
						Total of Vr no 13 - MIS:	8,665
	14 - MIS	First	Voted	No Objection	223502101 06 00	41 Food expenses	80,589
						Total of Vr no 14 - MIS:	80,589
	15 - MIS	First	Voted	No Objection	223502101 06 00	43 Material and supply	1,49,141
						Total of Vr no 15 - MIS:	1,49,141
	7 - MIS	First	Voted	No Objection	223502101 06 00	41 Food expenses	42,503
						Total of Vr no 7 - MIS:	42,503

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	1 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	10,32,870
						03 Dearness Allowance	3,51,152
						06 Other Allowances	4,525
						55 House rent allowance	45,640
						Total of Vr no 1 - EST:	14,34,187
	11 - EST	First	Voted	No Objection	223502101 14 00	03 Dearness Allowance	29,916
						Total of Vr no 11 - EST:	29,916
	11 - MIS	First	Voted	No Objection	223502101 14 00	21 Scholarship and Stipend	1,82,581
						Total of Vr no 11 - MIS:	1,82,581
	12 - EST	First	Voted	No Objection	223502101 14 00	03 Dearness Allowance	1,80,504
						Total of Vr no 12 - EST:	1,80,504
	12 - MIS	First	Voted	No Objection	223502101 14 00	43 Material and supply	4,560
						Total of Vr no 12 - MIS:	4,560
	2 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	1,71,200
						03 Dearness Allowance	58,208
						06 Other Allowances	880
						55 House rent allowance	8,960
						Total of Vr no 2 - EST:	2,39,248
	31 - MIS	Second	Voted	No Objection	223502101 14 00	08 Office Expenditure	2,380
						Total of Vr no 31 - MIS:	2,380
	34 - MIS	Second	Voted	No Objection	223502101 14 00	58 Disbursement for outsourcing services	33,312
						Total of Vr no 34 - MIS:	33,312
	42 - MIS	Second	Voted	No Objection	223502101 14 00	58 Disbursement for outsourcing services	40,706
						Total of Vr no 42 - MIS:	40,706

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	14	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004687	5 - MIS	First	Voted	No Objection	223502101 14 00	11 Stationary & Printing of Forms	14,994
						Total of Vr no 5 - MIS:	14,994
	6 - MIS	First	Voted	No Objection	223502101 14 00	46 Purchase of Computer Hardware/ Software	12,980
						Total of Vr no 6 - MIS:	12,980
	65 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	6,908
						Total of Vr no 65 - EST:	6,908
	66 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	1,24,344
						Total of Vr no 66 - EST:	1,24,344

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	29 - MIS	Second	Voted	No Objection	223502101 25 00	08 Office Expenditure	8,250
						Total of Vr no 29 - MIS:	8,250
	4 - MIS	First	Voted	No Objection	223502101 25 00	07 Honorarium	48,628
						Total of Vr no 4 - MIS:	48,628
	8 - MIS	First	Voted	No Objection	223502101 25 00	08 Office Expenditure	11,230
						Total of Vr no 8 - MIS:	11,230
						Total of MEERUT (04):	**36,18,293**

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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 OCTOBER 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	01 Pay	42,300
						03 Dearness Allowance	14,382
						55 House rent allowance	2,020
						Total of Vr no 1 - EST:	58,702
	17 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	6,908
						Total of Vr no 17 - EST:	6,908
	18 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	13,816
						Total of Vr no 18 - EST:	13,816
	19 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	14,028
						Total of Vr no 19 - EST:	14,028
	2 - EST	First	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 2 - EST:	1,59,776
	20 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	5,076
						Total of Vr no 20 - EST:	5,076
	21 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	10,968
						Total of Vr no 21 - EST:	10,968
	3 - EST	First	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 3 - EST:	1,26,956
	36 - TA	Second	Voted	No Objection	222503001 03 00	04 Travelling Allowance	2,914
						Total of Vr no 36 - TA:	2,914
	43 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	91,400
						03 Dearness Allowance	34,732
						55 House rent allowance	4,480
						Total of Vr no 43 - EST:	1,30,612
	44 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,16,900
						03 Dearness Allowance	44,422
						55 House rent allowance	3,130
						Total of Vr no 44 - EST:	1,64,452
	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 - MIS	First	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,554
						Total of Vr no 6 - MIS:	7,554
	7 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing	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 OCTOBER 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	7 - MIS	First	Voted	No Objection	222503001 03 00	services	
						Total of Vr no 7 - 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 (`)
28004687	14 - MIS	First	Voted	No Objection	223502101 03 00	08 Office Expenditure	1,000
						Total of Vr no 14 - MIS:	1,000
	15 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of cars and purchasing of petrol etc	30,000
						Total of Vr no 15 - MIS:	30,000
	29 - MIS	Second	Voted	Missing vchr	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	12,820
						Total of Vr no 29 - MIS:	12,820
	30 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	7,464
						Total of Vr no 30 - EST:	7,464
	31 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 31 - EST:	6,908
	32 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	5,880
						Total of Vr no 32 - EST:	5,880
	7 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 7 - MIS:	25,000
	9 - MIS	First	Voted	No Objection	223502101 03 00	08 Office Expenditure	8,000
						Total of Vr no 9 - MIS:	8,000

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004687	30 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	5,46,417
						Total of Vr no 30 - GIA:	5,46,417

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 (`)

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	31	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004687	10 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expenditure	5,63,589
						Total of Vr no 10 - MIS:	5,63,589
	8 - MIS	First	Voted	No Objection	223502101 31 00	41 Food expenses	32,334
						Total of Vr no 8 - MIS:	32,334
						Total of MIRZAPUR (28):	**19,98,915**

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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 OCTOBER 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	1 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	7,716
						Total of Vr no 1 - EST:	7,716
	2 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	23,208
						Total of Vr no 2 - EST:	23,208
	2 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	32,741
						Total of Vr no 2 - MIS:	32,741
	20 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,065
						Total of Vr no 20 - MIS:	2,065
	3 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	3 - MIS	First	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	1,000
						Total of Vr no 3 - MIS:	1,000
	4 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	5 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816
	5 - MIS	Second	Voted	No Objection	222503001 03 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	222503001 03 00	08 Office Expenditure	2,665
						Total of Vr no 6 - MIS:	2,665

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	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	13 - EST	First	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 13 - EST:	41,662
	13 - MIS	First	Voted	No Objection	223502101 03 00	08 Office Expenditure	3,450
						Total of Vr no 13 - MIS:	3,450
	15 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	69,700
						03 Dearness Allowance	23,698
						55 House rent allowance	7,560

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME MORADABAD (14)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	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	15 - EST					Total of Vr no 15 - EST:	1,00,958
	16 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	69,700
						03 Dearness Allowance	23,698
						55 House rent allowance	7,560
						Total of Vr no 16 - EST:	1,00,958
	17 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	69,700
						03 Dearness Allowance	23,698
						55 House rent allowance	7,560
						Total of Vr no 17 - EST:	1,00,958
	9 - MIS	First	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	721
						Total of Vr no 9 - MIS:	721

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	7 - MIS	First	Voted	No Objection	223502101 25 00	07 Honorarium	1,56,045
						Total of Vr no 7 - MIS:	1,56,045

Sub Head	31	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004687	10 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expenditure	97,110
						Total of Vr no 10 - MIS:	97,110
	11 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expenditure	30,000
						Total of Vr no 11 - MIS:	30,000
	12 - MIS	First	Voted	No Objection	223502101 31 00	41 Food expenses	19,104
						Total of Vr no 12 - MIS:	19,104
	8 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expenditure	2,86,335
						Total of Vr no 8 - MIS:	2,86,335
						Total of MORADABAD (14):	**11,01,236**

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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 OCTOBER 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	22 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	13,816
						Total of Vr no 22 - EST:	13,816
	23 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	7,596
						Total of Vr no 23 - EST:	7,596
	3 - MIS	Second	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	860
						Total of Vr no 3 - MIS:	860
	4 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	40,400
						03 Dearness Allowance	13,736
						55 House rent allowance	1,660
						Total of Vr no 4 - EST:	55,796
	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	12 Office Furniture & Instrument	14,927
						Total of Vr no 5 - MIS:	14,927
	8 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,000
						Total of Vr no 8 - MIS:	2,000
	9 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	1,386
						Total of Vr no 9 - MIS:	1,386

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004687	15 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 15 - EST:	6,908
	17 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,500
						Total of Vr no 17 - MIS:	3,500
	3 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	5,000
						Total of Vr no 3 - MIS:	5,000
						Total of MUZAFFARNAGAR (03):	**1,44,530**

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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	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004702	14 - MIS	Second	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	32,741
						Total of Vr no 14 - MIS:	32,741
	4 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	68,000
						03 Dearness Allowance	23,120
						Total of Vr no 4 - EST:	91,120

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	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	17 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 17 - MIS:	25,000
	25 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	776
						Total of Vr no 25 - MIS:	776
	3 - EST	First	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 3 - EST:	1,36,150

Sub Head	05	Not Available	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	24 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	21,950
						Total of Vr no 24 - GIA:	21,950

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 (`)
73004687	23 - GIA	Second	Voted	No Objection	223502101 20 00	20 Subsidiary Grant-General (non pay)	58,38,000
						Total of Vr no 23 - GIA:	58,38,000
	26 - GIA	Second	Voted	No Objection	223502101 20 00	20 Subsidiary Grant-General (non pay)	30,686
						Total of Vr no 26 - GIA:	30,686
						Total of PADRAUNA (73):	**61,76,423**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME PILIBHIT (16)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004702	1 - MIS	Second	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	32,741
						Total of Vr no 1 - MIS:	32,741
	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	47 Maintenace of Computer/ Purchase of related Stationary	9,960
						Total of Vr no 3 - MIS:	9,960
	4 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	31,000
						03 Dearness Allowance	11,780
						55 House rent allowance	1,660
						Total of Vr no 4 - EST:	44,440
	4 - MIS	Second	Voted	No Objection	222503001 03 00	11 Stationary & Printing of Forms	5,000
						Total of Vr no 4 - MIS:	5,000
	5 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	42,300
						03 Dearness Allowance	16,074
						55 House rent allowance	2,020
						Total of Vr no 5 - EST:	60,394
	5 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	9,000
						Total of Vr no 5 - MIS:	9,000
	6 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	60,400
						03 Dearness Allowance	22,952
						55 House rent allowance	2,810
						Total of Vr no 6 - EST:	86,162

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	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	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 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 17 - EST:	6,908

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME PILIBHIT (16)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	05	Not Available	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	5 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	30,32,011
						Total of Vr no 5 - GIA:	30,32,011

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 (`)
16004687	7 - GIA	Second	Voted	No Objection	223502101 20 00	20 Subsidiary Grant-General (non pay)	3,08,310
						Total of Vr no 7 - GIA:	3,08,310
						Total of PILIBHIT (16):	**37,09,672**

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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	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	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	15 - MIS	Second	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	32,741
						Total of Vr no 15 - MIS:	32,741
	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 - MIS	Second	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	32,741
						Total of Vr no 17 - MIS:	32,741
	18 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	50,000
						Total of Vr no 18 - MIS:	50,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004687	10 - EST	First	Voted	No Objection	223502101 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
	32 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 32 - EST:	6,908
	34 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 34 - EST:	6,908
	36 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	2,604
						Total of Vr no 36 - EST:	2,604
	6 - EST	First	Voted	No Objection	223502101 03 00	03 Dearness Allowance	7,398
						Total of Vr no 6 - EST:	7,398
	6 - MIS	First	Voted	No Objection	223502101 03 00	58 Disbursement for outsourcing services	20,790
						Total of Vr no 6 - MIS:	20,790
	7 - EST	First	Voted	No Objection	223502101 03 00	03 Dearness Allowance	3,906
						Total of Vr no 7 - EST:	3,906
	9 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	21,700
						03 Dearness Allowance	7,378
						55 House rent allowance	1,200
						Total of Vr no 9 - EST:	30,278

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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	2 - MIS	First	Voted	No Objection	223502101 14 00	21 Scholarship and Stipend	62,000
						Total of Vr no 2 - MIS:	62,000
	3 - MIS	First	Voted	No Objection	223502101 14 00	39 Medicine and Chemicals	10,298
						Total of Vr no 3 - MIS:	10,298
	31 - EST	Second	Voted	No Objection	223502101 14 00	03 Dearness Allowance	13,986
						Total of Vr no 31 - EST:	13,986
	33 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	27,632
						Total of Vr no 33 - EST:	27,632
	35 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	50,065
						03 Dearness Allowance	17,022
						06 Other Allowances	28
						Total of Vr no 35 - EST:	67,115
	37 - EST	Second	Voted	No Objection	223502101 14 00	03 Dearness Allowance	23,856
						Total of Vr no 37 - EST:	23,856
	4 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	48,000
						03 Dearness Allowance	16,320
						06 Other Allowances	27
						55 House rent allowance	3,150
						Total of Vr no 4 - EST:	67,497
	4 - MIS	First	Voted	No Objection	223502101 14 00	02 Wages	7,348
						Total of Vr no 4 - MIS:	7,348
	5 - EST	First	Voted	No Objection	223502101 14 00	03 Dearness Allowance	34,452
						Total of Vr no 5 - EST:	34,452
	5 - MIS	First	Voted	No Objection	223502101 14 00	58 Disbursement for outsourcing services	10,395
						Total of Vr no 5 - MIS:	10,395
	8 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	1,99,800
						03 Dearness Allowance	67,932
						06 Other Allowances	1,670
						55 House rent allowance	9,060
						Total of Vr no 8 - EST:	2,78,462
						Total of PRATAPGARH (53):	**8,88,758**

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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	22 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	13,816
						Total of Vr no 22 - EST:	13,816
	23 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	13,816
						Total of Vr no 23 - EST:	13,816
	24 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	6,908
						Total of Vr no 24 - EST:	6,908
	37 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	98,280
						Total of Vr no 37 - MIS:	98,280
	40 - MIS	Second	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	32,741
						Total of Vr no 40 - MIS:	32,741
	41 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,000
						Total of Vr no 41 - MIS:	7,000
	42 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	3,000
						Total of Vr no 42 - MIS:	3,000
	43 - MIS	Second	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	721
						Total of Vr no 43 - MIS:	721
	44 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	59,800
						Total of Vr no 44 - MIS:	59,800

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	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	25 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 25 - EST:	6,908
	27 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	13,816
						Total of Vr no 27 - EST:	13,816
	32 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of cars and purchasing of petrol etc	1,55,295
						Total of Vr no 32 - MIS:	1,55,295
	5 - MIS	First	Voted	No Objection	223502101 03 00	49 Medical Expenses	34,568
						Total of Vr no 5 - MIS:	34,568

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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	04	Not Available	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	26 - EST	Second	Voted	No Objection	223502101 04 00	01 Pay	6,908
						Total of Vr no 26 - EST:	6,908

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	23 - EST	Second	Voted	No Objection	223502101 14 00	03 Dearness Allowance	13,128
						Total of Vr no 23 - EST:	13,128
	24 - EST	Second	Voted	No Objection	223502101 14 00	03 Dearness Allowance	33,732
						Total of Vr no 24 - EST:	33,732
	26 - MIS	Second	Voted	No Objection	223502101 14 00	02 Wages	11,850
						Total of Vr no 26 - MIS:	11,850
	27 - MIS	Second	Voted	No Objection	223502101 14 00	21 Scholarship and Stipend	30,189
						Total of Vr no 27 - MIS:	30,189
	28 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	34,540
						Total of Vr no 28 - EST:	34,540
	28 - MIS	Second	Voted	No Objection	223502101 14 00	47 Maintenace of Computer/ Purchase of related Stationary	19,800
						Total of Vr no 28 - MIS:	19,800
	29 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	20,724
						Total of Vr no 29 - EST:	20,724
	29 - MIS	Second	Voted	No Objection	223502101 14 00	11 Stationary & Printing of Forms	15,000
						Total of Vr no 29 - MIS:	15,000
	8 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	1,09,400
						03 Dearness Allowance	37,196
						55 House rent allowance	3,370
						Total of Vr no 8 - EST:	1,49,966

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 (`)
22004687	3 - MIS	First	Voted	No Objection	223502101 16 00	43 Material and supply	24,990
						Total of Vr no 3 - MIS:	24,990
	30 - EST	Second	Voted	No Objection	223502101 16 00	01 Pay	6,908
						Total of Vr no 30 - EST:	6,908
	30 - MIS	Second	Voted	No Objection	223502101 16 00	46 Purchase of Computer Hardware/ Software	1,44,000
						Total of Vr no 30 - MIS:	1,44,000

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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	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 (`)
22004687	31 - MIS	Second	Voted	No Objection	223502101 16 00	46 Purchase of Computer Hardware/ Software	990
						Total of Vr no 31 - MIS:	990
	34 - MIS	Second	Voted	No Objection	223502101 16 00	08 Office Expenditure	30,140
						Total of Vr no 34 - MIS:	30,140
	35 - MIS	Second	Voted	No Objection	223502101 16 00	13 Expenditure on Telephone	4,450
						Total of Vr no 35 - MIS:	4,450
	36 - MIS	Second	Voted	No Objection	223502101 16 00	11 Stationary & Printing of Forms	22,000
						Total of Vr no 36 - MIS:	22,000
	37 - MIS	Second	Voted	No Objection	223502101 16 00	42 Other Expenditure	19,520
						Total of Vr no 37 - MIS:	19,520
	39 - MIS	Second	Voted	No Objection	223502101 16 00	43 Material and supply	33,070
						Total of Vr no 39 - MIS:	33,070
	4 - MIS	First	Voted	No Objection	223502101 16 00	42 Other Expenditure	61,100
						Total of Vr no 4 - MIS:	61,100

Sub Head	31	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004687	1 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expenditure	3,27,612
						Total of Vr no 1 - MIS:	3,27,612

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	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 (`)
22004687	33 - GIA	Second	Voted	No Objection	223502800 04 00	20 Subsidiary Grant-General (non pay)	11,50,000
						Total of Vr no 33 - GIA:	11,50,000
						Total of PRAYAGRAJ (22):	**26,07,286**

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MONTH OF ACCOUNT OCTOBER 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	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	25,000
						Total of Vr no 11 - MIS:	25,000
	28 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	3,400
						Total of Vr no 28 - MIS:	3,400
	36 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	13,816
						Total of Vr no 36 - EST:	13,816

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004687	1 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	85,400
						03 Dearness Allowance	29,036
						06 Other Allowances	40
						55 House rent allowance	3,490
						Total of Vr no 1 - EST:	1,17,966
	17 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	13,816
						Total of Vr no 17 - EST:	13,816
	18 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 18 - EST:	6,908
	2 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	79,800
						03 Dearness Allowance	27,132
						55 House rent allowance	4,010
						Total of Vr no 2 - EST:	1,10,942
	44 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 44 - MIS:	25,000
						Total of RAIBAREILLY (45):	**3,49,589**

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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	14 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	13,816
						Total of Vr no 14 - EST:	13,816
	6 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	1,16,400
						03 Dearness Allowance	39,576
						55 House rent allowance	6,130
						Total of Vr no 6 - EST:	1,62,106

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	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	15 - MIS	Second	Voted	No Objection	223502101 03 00	58 Disbursement for outsourcing services	43,596
						Total of Vr no 15 - MIS:	43,596
	16 - EST	First	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 16 - EST:	40,462
	24 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 24 - EST:	6,908
						Total of RAMPUR (17):	**2,66,888**

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME SAHARANPUR (02)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	91,400
						03 Dearness Allowance	31,076
						55 House rent allowance	8,960
						Total of Vr no 1 - EST:	1,31,436
	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	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	58 Disbursement for outsourcing services	12,606
						Total of Vr no 11 - MIS:	12,606
	12 - MIS	First	Voted	No Objection	222503001 03 00	04 Travelling Allowance	4,926
						Total of Vr no 12 - MIS:	4,926
	13 - MIS	First	Voted	No Objection	222503001 03 00	04 Travelling Allowance	3,809
						Total of Vr no 13 - MIS:	3,809
	16 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	13,816
						Total of Vr no 16 - EST:	13,816
	17 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,40,400
						03 Dearness Allowance	53,352
						55 House rent allowance	8,860
						Total of Vr no 17 - EST:	2,02,612
	18 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	91,400
						03 Dearness Allowance	34,732
						55 House rent allowance	8,960
						Total of Vr no 18 - EST:	1,35,092
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	1,40,400
						03 Dearness Allowance	47,736
						55 House rent allowance	14,480
						Total of Vr no 2 - EST:	2,02,616
	2 - MIS	First	Voted	No Objection	222503001 03 00	17 Rent, Surcharge and Tax-ownership	1,06,448
						Total of Vr no 2 - MIS:	1,06,448
	3 - MIS	First	Voted	No Objection	222503001 03 00	11 Stationary & Printing of Forms	2,000
						Total of Vr no 3 - MIS:	2,000
	4 - MIS	First	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	1,700
						Total of Vr no 4 - MIS:	1,700
	5 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	7,213

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MONTH OF ACCOUNT OCTOBER 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	5 - MIS					Total of Vr no 5 - MIS:	7,213
	6 - MIS	First	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	2,044
						Total of Vr no 6 - MIS:	2,044
	7 - MIS	First	Voted	No Objection	222503001 03 00	11 Stationary & Printing of Forms	6,384
						Total of Vr no 7 - MIS:	6,384
	8 - MIS	First	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	13,192
						Total of Vr no 8 - MIS:	13,192
	9 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	30,000
						Total of Vr no 9 - MIS:	30,000

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 (`)
02004687	1 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	65,300
						03 Dearness Allowance	22,202
						55 House rent allowance	6,440
						Total of Vr no 1 - EST:	93,942
	10 - MIS	Second	Voted	No Objection	223502101 03 00	17 Rent, Surcharge and Tax- ownership	9,270
						Total of Vr no 10 - MIS:	9,270
	13 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	7,276
						Total of Vr no 13 - EST:	7,276
	14 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 14 - EST:	6,908
	15 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	1,29,200
						03 Dearness Allowance	49,096
						55 House rent allowance	11,600
						Total of Vr no 15 - EST:	1,89,896
	20 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	850
						Total of Vr no 20 - MIS:	850

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT OCTOBER 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	05	Not Available	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	11 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	14,978
						Total of Vr no 11 - GIA:	14,978

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	15 - MIS	Second	Voted	No Objection	223502101 14 00	11 Stationary & Printing of Forms	5,000
						Total of Vr no 15 - MIS:	5,000
	16 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	2,38,700
						03 Dearness Allowance	90,706
						06 Other Allowances	905
						55 House rent allowance	6,860
						Total of Vr no 16 - EST:	3,37,171
	16 - MIS	Second	Voted	No Objection	223502101 14 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 16 - MIS:	5,000
	19 - MIS	Second	Voted	No Objection	223502101 14 00	49 Medical Expenses	96,971
						Total of Vr no 19 - MIS:	96,971
	5 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	2,97,300
						03 Dearness Allowance	1,01,082
						06 Other Allowances	940
						55 House rent allowance	8,700
						Total of Vr no 5 - EST:	4,08,022

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	18 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expenditure	1,03,475
						Total of Vr no 18 - MIS:	1,03,475
	23 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expenditure	40,552
						Total of Vr no 23 - MIS:	40,552
						Total of SAHARANPUR (02):	**22,52,946**

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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	42,300
						03 Dearness Allowance	14,382
						55 House rent allowance	2,020
						Total of Vr no 1 - EST:	58,702
	1 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	32,741
						Total of Vr no 1 - MIS:	32,741
	7 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	8,350
						Total of Vr no 7 - MIS:	8,350
						Total of SAMBHAL (92):	**99,793**

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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	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 (`)
80004687	1 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	79,800
						03 Dearness Allowance	27,132
						55 House rent allowance	1,200
						Total of Vr no 1 - EST:	1,08,132
	6 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 6 - MIS:	25,000
						Total of SANT KABIR NAGAR (80):	**1,65,873**

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TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004702	1 - EST	First	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 1 - EST:	98,424
	12 - MIS	Second	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	32,741
						Total of Vr no 12 - MIS:	32,741
	8 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	8,532
						Total of Vr no 8 - EST:	8,532

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004687	1 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	49,000
						03 Dearness Allowance	16,660
						55 House rent allowance	2,020
						Total of Vr no 1 - EST:	67,680
						Total of SANT RAVIDAS NAGAR (72):	**2,07,377**

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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	58 Disbursement for outsourcing services	32,741
						Total of Vr no 1 - MIS:	32,741
	11 - EST	Second	Voted	No Objection	222503001 03 00	11 Stationary & Printing of Forms	3,980
						Total of Vr no 11 - EST:	3,980
	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
						Total of SHAHJAHANPUR (15):	**61,721**

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TREASURY NAME SHAMLI (91)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004702	1 - MIS	First	Voted	No Objection	222503001 03 00	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

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	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	50,500
						03 Dearness Allowance	17,170
						55 House rent allowance	2,810
						Total of Vr no 1 - EST:	70,480
	2 - EST	First	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 2 - EST:	40,462

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004687	12 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	74,000
						Total of Vr no 12 - GIA:	74,000
	4 - GIA	First	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	5,09,200
						Total of Vr no 4 - GIA:	5,09,200
						Total of SHAMLI (91):	**7,51,883**

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TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004702	1 - MIS	First	Voted	No Objection	222503001 03 00	11 Stationary & Printing of Forms	5,000
						Total of Vr no 1 - MIS:	5,000
	2 - MIS	First	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,000
						Total of Vr no 2 - MIS:	10,000
	3 - MIS	First	Voted	No Objection	222503001 03 00	12 Office Furniture & Instrument	15,000
						Total of Vr no 3 - MIS:	15,000
	4 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	4 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	15,000
						Total of Vr no 4 - MIS:	15,000
	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 - MIS	Second	Voted	Missing vchr	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 (`)
67004687	20 - MIS	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	1,650
						Total of Vr no 20 - MIS:	1,650
	7 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 7 - MIS:	25,000

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 (`)
67004687	15 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	82,000
						Total of Vr no 15 - GIA:	82,000
	21 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	5,69,900
						Total of Vr no 21 - GIA:	5,69,900
	22 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non	17,26,200

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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	05	Not Available	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	22 - GIA	Second	Voted	No Objection	223502101 05 00	pay)	
						Total of Vr no 22 - GIA:	17,26,200
						Total of SIDDHARTH NAGAR (67):	**25,14,399**

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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	50,500
						03 Dearness Allowance	17,170
						Total of Vr no 1 - EST:	67,670
	2 - EST	First	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	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	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 3 - MIS:	25,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004687	17 - TA	Second	Voted	No Objection	223502101 03 00	49 Medical Expenses	32,142
						Total of Vr no 17 - TA:	32,142
	19 - MIS	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	2,474
						Total of Vr no 19 - MIS:	2,474
	20 - MIS	Second	Voted	No Objection	223502101 03 00	11 Stationary & Printing of Forms	3,225
						Total of Vr no 20 - MIS:	3,225

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004687	10 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	3,730
						Total of Vr no 10 - GIA:	3,730
	18 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	5,200
						Total of Vr no 18 - GIA:	5,200
	30 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	16,11,120
						Total of Vr no 30 - GIA:	16,11,120
						Total of SITAPUR (46):	**18,42,004**

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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	45 - MIS	Second	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	32,741
						Total of Vr no 45 - MIS:	32,741
	8 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	13,816
						Total of Vr no 8 - EST:	13,816

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	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	17 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	11,060
						Total of Vr no 17 - MIS:	11,060
	19 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of cars and purchasing of petrol etc	4,760
						Total of Vr no 19 - MIS:	4,760
	20 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,997
						Total of Vr no 20 - MIS:	9,997
	46 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 46 - EST:	6,908
	47 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	10,140
						Total of Vr no 47 - EST:	10,140
	48 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	4,572
						Total of Vr no 48 - EST:	4,572
	52 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 52 - EST:	6,908
	54 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	84,500
						03 Dearness Allowance	32,110
						55 House rent allowance	4,010
						Total of Vr no 54 - EST:	1,20,620
	55 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	38,100
						03 Dearness Allowance	14,478
						06 Other Allowances	800
						55 House rent allowance	1,660
						Total of Vr no 55 - EST:	55,038

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 **OCTOBER 2022** **GRANT NO** **79** **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME **SONBHADRA (69)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	05	Not Available	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	16 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	6,26,589
						Total of Vr no 16 - GIA:	6,26,589
	18 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	31,311
						Total of Vr no 18 - GIA:	31,311
						Total of SONBHADRA (69):	**9,34,460**

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 OCTOBER 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	8 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	24,980
						Total of Vr no 8 - MIS:	24,980
	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 (`)
85004687	2 - TA	Second	Voted	No Objection	223502101 03 00	04 Travelling Allowance	10,000
						Total of Vr no 2 - TA:	10,000
						Total of SRAVASTI (85):	**67,721**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	23 - EST	Second	Voted	Missing vchr	222503001 03 00	03 Dearness Allowance	8,280
						Total of Vr no 23 - EST:	8,280
	24 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	6,446
						Total of Vr no 24 - EST:	6,446
	3 - EST	First	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 3 - EST:	83,696
	4 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	56,900
						03 Dearness Allowance	19,346
						Total of Vr no 4 - EST:	76,246
	7 - MIS	Second	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	32,741
						Total of Vr no 7 - 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	22 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	7,464
						Total of Vr no 22 - EST:	7,464
	24 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	6,624
						Total of Vr no 24 - EST:	6,624
	25 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 25 - EST:	6,908
	27 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	62,200
						03 Dearness Allowance	23,636
						55 House rent allowance	2,810
						Total of Vr no 27 - EST:	88,646
	28 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	55,200
						03 Dearness Allowance	20,976
						55 House rent allowance	2,020
						Total of Vr no 28 - EST:	78,196
	7 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 7 - MIS:	25,000
						Total of SULTANPUR (52):	**4,20,247**

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 OCTOBER 2022 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME UNNAO (44)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	1,21,200
						03 Dearness Allowance	41,208
						55 House rent allowance	5,940
						Total of Vr no 1 - EST:	1,68,348
	1 - MIS	First	Voted	No Objection	222503001 03 00	17 Rent, Surcharge and Tax-ownership	9,766
						Total of Vr no 1 - MIS:	9,766
	12 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	50,000
						Total of Vr no 12 - MIS:	50,000
	2 - EST	First	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 2 - EST:	51,240
	5 - MIS	Second	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	20,135
						Total of Vr no 5 - MIS:	20,135

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004687	1 - MIS	First	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	2,358
						Total of Vr no 1 - MIS:	2,358
	18 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 18 - EST:	6,908
	19 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	13,816
						Total of Vr no 19 - EST:	13,816
	22 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	8,916
						Total of Vr no 22 - EST:	8,916
	23 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	7,032
						Total of Vr no 23 - EST:	7,032
	3 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	74,300
						03 Dearness Allowance	25,262
						55 House rent allowance	2,810
						Total of Vr no 3 - EST:	1,02,372
	4 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	58,600
						03 Dearness Allowance	19,924

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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 OCTOBER 2022 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME UNNAO (44)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004687	4 - EST	First	Voted	No Objection	223502101 03 00	55 House rent allowance	2,400
						Total of Vr no 4 - EST:	80,924

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004687	2 - EST	First	Voted	No Objection	223502101 04 00	01 Pay	76,400
						03 Dearness Allowance	25,976
						06 Other Allowances	800
						55 House rent allowance	2,820
						Total of Vr no 2 - EST:	1,05,996
	20 - EST	Second	Voted	No Objection	223502101 04 00	01 Pay	13,816
						Total of Vr no 20 - EST:	13,816
	21 - EST	Second	Voted	No Objection	223502101 04 00	03 Dearness Allowance	9,168
						Total of Vr no 21 - EST:	9,168
						Total of UNNAO (44):	**6,50,795**

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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 OCTOBER 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 - 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
	15 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,33,300
						03 Dearness Allowance	50,654
						55 House rent allowance	11,820
						Total of Vr no 15 - EST:	1,95,774
	16 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,61,400
						03 Dearness Allowance	61,332
						55 House rent allowance	5,620
						Total of Vr no 16 - EST:	2,28,352
	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
	23 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	12,606
						Total of Vr no 23 - MIS:	12,606
	24 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	32,741
						Total of Vr no 24 - MIS:	32,741
	37 - MIS	Second	Voted	No Objection	222503001 03 00	11 Stationary & Printing of Forms	2,280
						Total of Vr no 37 - MIS:	2,280
	38 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,840
						Total of Vr no 38 - MIS:	5,840
	48 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	750
						Total of Vr no 48 - MIS:	750
	49 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,200
						Total of Vr no 49 - MIS:	3,200
	5 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	6 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908

Major Head	2235	Social Security 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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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	03	Not Available	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	23 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	23,213
						03 Dearness Allowance	7,892
						Total of Vr no 23 - EST:	31,105
	24 - MIS	Second	Voted	No Objection	223502101 03 00	58 Disbursement for outsourcing services	84,042
						Total of Vr no 24 - MIS:	84,042
	25 - MIS	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	8,726
						Total of Vr no 25 - MIS:	8,726
	26 - TA	Second	Voted	No Objection	223502101 03 00	05 Transfer Travelling Allowance	27,350
						Total of Vr no 26 - TA:	27,350
	27 - TA	Second	Voted	No Objection	223502101 03 00	05 Transfer Travelling Allowance	62,874
						Total of Vr no 27 - TA:	62,874
	29 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	18,954
						Total of Vr no 29 - EST:	18,954
	39 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 39 - EST:	6,908
	4 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of cars and purchasing of petrol etc	24,500
						Total of Vr no 4 - MIS:	24,500
	40 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	16,385
						Total of Vr no 40 - MIS:	16,385
	43 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,040
						Total of Vr no 43 - MIS:	8,040
	44 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	30,000
						Total of Vr no 44 - MIS:	30,000
	5 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of cars and purchasing of petrol etc	30,000
						Total of Vr no 5 - MIS:	30,000
	54 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	13,816
						Total of Vr no 54 - EST:	13,816

Sub Head	05	Not Available	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	50 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 50 - GIA:	2,50,000
	51 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non	4,44,750

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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 OCTOBER 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	05	Not Available	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	51 - GIA	Second	Voted	No Objection	223502101 05 00	pay)	
						Total of Vr no 51 - GIA:	4,44,750

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 (`)
27004687	47 - MIS	Second	Voted	No Objection	223502101 26 00	58 Disbursement for outsourcing services	15,31,121
						Total of Vr no 47 - MIS:	15,31,121

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	2 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expenditure	1,97,495
						Total of Vr no 2 - MIS:	1,97,495
	3 - MIS	First	Voted	No Objection	223502101 31 00	41 Food expenses	35,200
						Total of Vr no 3 - MIS:	35,200
	41 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expenditure	15,000
						Total of Vr no 41 - MIS:	15,000
	42 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expenditure	41,475
						Total of Vr no 42 - MIS:	41,475
	6 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expenditure	3,52,491
						Total of Vr no 6 - MIS:	3,52,491

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	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 (`)
27004687	48 - GIA	Second	Voted	No Objection	223502800 04 00	20 Subsidiary Grant-General (non pay)	34,20,000
						Total of Vr no 48 - GIA:	34,20,000
						Total of VARANASI (27):	**72,00,591**
						Grand Total:	**2,65,63,62,878**

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

S U 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	1,15,211	1,15,211	0	
	ALIGARH (06)	1,71,293	4,88,681	6,59,974	0	
	AMBEDKAR NAGAR (74)	0	3,23,753	3,23,753	0	
	AURAIYA (81)	65,482	0	65,482	0	
	AZAMGARH (34)	0	4,06,231	4,06,231	0	
	BADAUN (13)	8,200	13,816	22,016	0	
	BAGPAT (83)	1,08,746	1,12,504	2,21,250	0	
	BAHRAICH (51)	0	2,54,897	2,54,897	0	
	BALLIA (31)	57,741	2,49,804	3,07,545	0	
	BALRAMPUR (79)	0	1,88,045	1,88,045	0	
	BANDA (26)	0	2,40,731	2,40,731	0	
	BARABANKY (54)	0	1,05,396	1,05,396	0	
	BAREILLY (11)	45,347	1,35,868	1,81,215	0	
	BASTI (33)	55,000	3,10,191	3,65,191	0	
	BIJNORE (12)	0	87,161	87,161	0	
	BULANDSHAHAR (05)	1,06,334	7,032	1,13,366	0	
	CHANDAULI (77)	0	32,741	32,741	0	
	CHATRAPATI S M NAGAR (89)	70,480	1,29,984	2,00,464	0	
	CHITRAKOOT (87)	0	1,94,895	1,94,895	0	
	DEORIA (35)	88,522	48,927	1,37,449	0	
	ETAH (10)	29,192	1,74,613	2,03,805	0	
	ETAWAH (19)	0	81,987	81,987	0	
	FAIZABAD (49)	3,40,003	4,94,588	8,34,591	0	
	FATEHGARH (18)	0	53,434	53,434	0	
	FATEHPUR (21)	0	71,279	71,279	0	
	GAUTAM BUDHA NAGAR (76)	1,68,675	41,340	2,10,015	0	
	GAZIPUR (30)	0	82,741	82,741	0	
	GHAZIABAD (59)	57,741	2,80,772	3,38,513	0	
	GONDA (50)	3,32,404	74,922	4,07,326	0	
	GORAKHPUR (32)	2,68,758	2,17,647	4,86,405	0	
	HAMIRPUR (25)	70,910	1,78,077	2,48,987	0	
	HAPUR (90)	1,88,649	1,45,449	3,34,098	0	
	HARDOI (47)	0	3,08,935	3,08,935	0	
	HATHRAS (78)	0	32,741	32,741	0	
	JALAUN (24)	77,493	0	77,493	0	
	JAUNPUR (29)	0	46,557	46,557	0	
	JHANSI (23)	75,263	2,48,376	3,23,639	0	
	KANNAUJ (84)	32,741	0	32,741	0	
	KANPUR DEHAT (62)	1,00,696	32,741	1,33,437	0	
	KANPUR NAGAR (20)	1,70,321	0	1,70,321	0	
	KANSHIRAM NAGAR (88)	65,660	64,464	1,30,124	0	
	KAUSHAMBI (82)	1,46,850	58,994	2,05,844	0	
	KHERI (48)	0	99,203	99,203	0	
	LALITPUR (58)	1,01,304	57,731	1,59,035	0	
	LUCKNOW (43)	0	8,49,199	8,49,199	0	
	LUCKNOW-2 (60)	2,14,86,837	74,79,823	2,89,66,660	0	
	MAHARAJGANJ (70)	24,500	36,741	61,241	0	
	MAHOBA (71)	1,17,886	62,905	1,80,791	0	
	MAINPURI (09)	2,09,469	77,678	2,87,147	0	
	MATHURA (07)	0	32,741	32,741	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2225	MAU (66)	32,741		0		32,741	0	
	MEERUT (04)	1,00,347		2,93,968		3,94,315	0	
	MIRZAPUR (28)	4,10,729		3,48,774		7,59,503	0	
	MORADABAD (14)	33,741		1,30,194		1,63,935	0	
	MUZAFFARNAGAR (03)	55,796		73,326		1,29,122	0	
	PADRAUNA (73)	0		1,23,861		1,23,861	0	
	PILIBHIT (16)	0		3,56,443		3,56,443	0	
	PRATAPGARH (53)	0		1,48,223		1,48,223	0	
	PRAYAGRAJ (22)	0		2,36,082		2,36,082	0	
	RAIBAREILLY (45)	0		74,957		74,957	0	
	RAMPUR (17)	1,62,106		13,816		1,75,922	0	
	SAHARANPUR (02)	5,82,115		3,51,520		9,33,635	0	
	SAMBHAL (92)	91,443		8,350		99,793	0	
	SANT KABIR NAGAR (80)	0		32,741		32,741	0	
	SANT RAVIDAS NAGAR (72)	98,424		41,273		1,39,697	0	
	SHAHJAHANPUR (15)	57,741		3,980		61,721	0	
	SHAMLI (91)	57,741		0		57,741	0	
	SIDDHARTH NAGAR (67)	70,000		39,649		1,09,649	32,741	Missing vchr
	SITAPUR (46)	1,84,113		0		1,84,113	0	
	SONBHADRA (69)	0		46,557		46,557	0	
	SRAVASTI (85)	0		57,721		57,721	0	
	SULTANPUR (52)	1,59,942		47,467		2,07,409	8,280	Missing vchr
	UNNAO (44)	2,29,354		70,135		2,99,489	0	
	VARANASI (27)	1,00,347		4,50,012		5,50,359	0	
	Total of Mj Hd 2225:	**2,72,69,177**	**0**	**1,77,80,595**	**0**	**4,50,49,772**	**41,021**	
2235	AGRA (08)	4,53,880		51,98,980		56,52,860	0	
	ALIGARH (06)	4,38,274		2,99,004		7,37,278	0	
	AMBEDKAR NAGAR (74)	0		21,20,640		21,20,640	0	
	AURAIYA (81)	0		1,90,992		1,90,992	0	
	AZAMGARH (34)	4,82,787		4,46,236		9,29,023	0	
	BADAUN (13)	25,000		15,01,236		15,26,236	0	
	BAGPAT (83)	0		1,51,825		1,51,825	0	
	BAHRAICH (51)	0		13,84,576		13,84,576	0	
	BALLIA (31)	0		27,75,635		27,75,635	0	
	BALRAMPUR (79)	0		2,09,120		2,09,120	0	
	BANDA (26)	0		11,51,910		11,51,910	1,36,322	Missing vchr
	BARABANKY (54)	2,56,888		45,724		3,02,612	0	
	BAREILLY (11)	7,20,933		17,28,367		24,49,300	6,908	Missing vchr
	BASTI (33)	2,51,032		46,668		2,97,700	10,000	Missing vchr
	BIJNORE (12)	0		1,11,147		1,11,147	0	
	BULANDSHAHAR (05)	1,05,856		19,37,359		20,43,215	0	
	CHANDAULI (77)	2,17,010		5,70,000		7,87,010	0	
	CHITRAKOOT (87)	3,28,452		1,66,422		4,94,874	0	
	DEORIA (35)	57,094		31,34,277		31,91,371	0	
	ETAH (10)	1,28,286		2,04,645		3,32,931	0	
	ETAWAH (19)	40,462		17,500		57,962	0	
	FAIZABAD (49)	0		7,98,859		7,98,859	0	
	FATEHGARH (18)	0		2,04,863		2,04,863	0	
	FATEHPUR (21)	1,80,112		36,540		2,16,652	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2235	FIROZABAD (68)	0		52,217		52,217	0	
	GAUTAM BUDHA NAGAR (76)	2,60,918		3,38,373		5,99,291	0	
	GAZIPUR (30)	0		70,542		70,542	14,000	Missing vchr
	GHAZIABAD (59)	0		7,54,251		7,54,251	0	
	GONDA (50)	0		26,03,414		26,03,414	0	
	GORAKHPUR (32)	39,66,059		24,93,287		64,59,346	0	
	HAMIRPUR (25)	1,90,886		1,60,095		3,50,981	0	
	HAPUR (90)	0		5,64,665		5,64,665	0	
	HARDOI (47)	25,000		11,21,766		11,46,766	0	
	HATHRAS (78)	0		16,25,308		16,25,308	0	
	JALAUN (24)	40,462		0		40,462	0	
	JAUNPUR (29)	23,347		1,28,239		1,51,586	0	
	JHANSI (23)	3,94,964		2,12,694		6,07,658	0	
	JYOTIBA FULLE NAGAR (86)	0		47,370		47,370	0	
	KANNAUJ (84)	0		2,33,149		2,33,149	0	
	KANPUR DEHAT (62)	45,746		84,316		1,30,062	0	
	KANPUR NAGAR (20)	0		23,82,366		23,82,366	0	
	KANSHIRAM NAGAR (88)	40,462		2,08,500		2,48,962	0	
	KAUSHAMBI (82)	1,58,024		63,716		2,21,740	0	
	KHERI (48)	1,06,272		6,000		1,12,272	0	
	LALITPUR (58)	49,966		41,984		91,950	0	
	LUCKNOW (43)	69,73,099		51,70,271		1,21,43,370	1,23,210	Missing vchr
	LUCKNOW-2 (60)	0		**********		2,40,89,97,875	0	
	MAHARAJGANJ (70)	0		1,40,626		1,40,626	0	
	MAHOBA (71)	24,990		13,73,774		13,98,764	0	
	MAINPURI (09)	18,01,820		0		18,01,820	0	
	MAU (66)	0		34,58,790		34,58,790	0	
	MEERUT (04)	25,09,426		7,14,552		32,23,978	0	
	MIRZAPUR (28)	6,59,923		5,79,489		12,39,412	12,820	Missing vchr
	MORADABAD (14)	9,37,301		0		9,37,301	0	
	MUZAFFARNAGAR (03)	0		15,408		15,408	0	
	PADRAUNA (73)	1,36,150		59,16,412		60,52,562	0	
	PILIBHIT (16)	0		33,53,229		33,53,229	0	
	PRATAPGARH (53)	5,91,526		1,49,009		7,40,535	0	
	PRAYAGRAJ (22)	4,48,270		19,22,934		23,71,204	0	
	RAIBAREILLY (45)	2,28,908		45,724		2,74,632	0	
	RAMPUR (17)	40,462		50,504		90,966	0	
	SAHARANPUR (02)	93,942		12,25,369		13,19,311	0	
	SANT KABIR NAGAR (80)	1,08,132		25,000		1,33,132	0	
	SANT RAVIDAS NAGAR (72)	67,680		0		67,680	0	
	SHAMLI (91)	6,20,142		74,000		6,94,142	0	
	SIDDHARTH NAGAR (67)	25,000		23,79,750		24,04,750	0	
	SITAPUR (46)	0		16,57,891		16,57,891	0	
	SONBHADRA (69)	0		8,87,903		8,87,903	0	
	SRAVASTI (85)	0		10,000		10,000	0	
	SULTANPUR (52)	0		2,12,838		2,12,838	0	
	UNNAO (44)	2,91,650		59,656		3,51,306	0	
	VARANASI (27)	6,39,686		60,10,546		66,50,232	0	
Total of Mj Hd 2235:		**2,51,86,279**	**0**	**********	**0**	**2,50,72,42,606**	**3,03,260**	

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

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
4235	LUCKNOW-2 (60)	0		10,22,13,000		10,22,13,000	0	
	Total of Mj Hd 4235:	**0**	**0**	**10,22,13,000**	**0**	**10,22,13,000**	**0**	
6235	LUCKNOW-2 (60)	0		18,57,500		18,57,500	0	
	Total of Mj Hd 6235:	**0**	**0**	**18,57,500**	**0**	**18,57,500**	**0**	
	Grand Total:	**5,24,55,456**	**0**	****************	**0**	**2,65,63,62,878**	**3,44,281**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	6 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	7 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908

Sub Head	05	Not Available	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	1,09,100
						03 Dearness Allowance	37,094
						55 House rent allowance	11,280
						Total of Vr no 1 - EST:	1,57,474
	8 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	48,356
						Total of Vr no 8 - EST:	48,356
	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	04	Not Available	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	1,03,300
						03 Dearness Allowance	35,122
						55 House rent allowance	8,960
						Total of Vr no 2 - EST:	1,47,382
	26 - MIS	Second	Voted	No Objection	222501277 04 00	29 Maintenance	30,100
						Total of Vr no 26 - MIS:	30,100
	28 - MIS	Second	Voted	No Objection	222501277 04 00	29 Maintenance	50,000
						Total of Vr no 28 - MIS:	50,000
	3 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	31,100
						03 Dearness Allowance	10,574
						Total of Vr no 3 - EST:	41,674
	6 - MIS	Second	Voted	No Objection	222501277 04 00	08 Office Expenditure	10,500
						Total of Vr no 6 - MIS:	10,500
	7 - MIS	Second	Voted	No Objection	222501277 04 00	12 Office Furniture & Instrument	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 OCTOBER 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	7 - MIS					Total of Vr no 7 - MIS:	30,000

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 (`)
08004709	24 - MIS	Second	Voted	No Objection	222501277 09 00	39 Medicine and Chemicals	8,499
						Total of Vr no 24 - MIS:	8,499
	5 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,08,100
						03 Dearness Allowance	36,754
						55 House rent allowance	1,200
						Total of Vr no 5 - EST:	1,46,054

Sub Head	13	Not Available	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	18 - MIS	Second	Voted	No Objection	222501277 13 00	07 Honorarium	46,000
						Total of Vr no 18 - MIS:	46,000
	20 - MIS	Second	Voted	No Objection	222501277 13 00	08 Office Expenditure	7,552
						Total of Vr no 20 - MIS:	7,552
	21 - MIS	Second	Voted	No Objection	222501277 13 00	58 Disbursement for outsourcing services	1,09,020
						Total of Vr no 21 - MIS:	1,09,020
	23 - MIS	Second	Voted	No Objection	222501277 13 00	41 Food expenses	2,00,000
						Total of Vr no 23 - MIS:	2,00,000
	4 - EST	Second	Voted	No Objection	222501277 13 00	01 Pay	25,600
						03 Dearness Allowance	8,704
						55 House rent allowance	2,200
						Total of Vr no 4 - EST:	36,504
	4 - MIS	First	Voted	No Objection	222501277 13 00	29 Maintenance	11,680
						Total of Vr no 4 - MIS:	11,680

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	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	29 - MIS	Second	Voted	No Objection	222501793 03 00	15 Maintenance of cars and purchasing of petrol etc	25,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	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	29 - MIS					Total of Vr no 29 - MIS:	25,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	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 (`)
08004709	22 - GIA	Second	Voted	No Objection	223502104 02 00	20 Subsidiary Grant-General (non pay)	16,19,095
						Total of Vr no 22 - GIA:	16,19,095

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	2 - EST	First	Voted	No Objection	223502105 04 00	01 Pay	1,08,100
						03 Dearness Allowance	36,754
						55 House rent allowance	4,990
						Total of Vr no 2 - EST:	1,49,844
	22 - EST	Second	Voted	No Objection	223502105 04 00	03 Dearness Allowance	12,972
						Total of Vr no 22 - EST:	12,972
	23 - EST	Second	Voted	No Objection	223502105 04 00	03 Dearness Allowance	19,128
						Total of Vr no 23 - EST:	19,128
	24 - EST	Second	Voted	No Objection	223502105 04 00	01 Pay	13,816
						Total of Vr no 24 - EST:	13,816
	24 - MIS	Second	Voted	No Objection	223502105 04 00	09 Electrical Dues	5,238
						Total of Vr no 24 - MIS:	5,238
	25 - EST	Second	Voted	No Objection	223502105 04 00	01 Pay	27,632
						Total of Vr no 25 - EST:	27,632
	25 - MIS	Second	Voted	No Objection	223502105 04 00	13 Expenditure on Telephone	950
						Total of Vr no 25 - MIS:	950
	26 - MIS	Second	Voted	No Objection	223502105 04 00	17 Rent, Surcharge and Tax-ownership	12,000
						Total of Vr no 26 - MIS:	12,000
	27 - MIS	Second	Voted	No Objection	223502105 04 00	42 Other Expenditure	1,02,416
						Total of Vr no 27 - MIS:	1,02,416

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 OCTOBER 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	28 - TA	Second	Voted	No Objection	223502105 04 00	04 Travelling Allowance	6,308
						Total of Vr no 28 - TA:	6,308
	3 - EST	First	Voted	No Objection	223502105 04 00	01 Pay	1,59,400
						03 Dearness Allowance	54,196
						06 Other Allowances	40
						55 House rent allowance	14,380
						Total of Vr no 3 - EST:	2,28,016

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	107	Assistance to Voluntary Organisations
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004709	32 - GIA	Second	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	2,13,592
						Total of Vr no 32 - GIA:	2,13,592
	33 - GIA	Second	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	24,768
						Total of Vr no 33 - GIA:	24,768
						Total of AGRA (08):	**35,80,386**

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 OCTOBER 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	10 - EST	Second	Voted	No Objection	222501001 04 00	03 Dearness Allowance	4,188
						Total of Vr no 10 - EST:	4,188
	2 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	34,900
						03 Dearness Allowance	11,866
						55 House rent allowance	3,340
						Total of Vr no 2 - EST:	50,106
	9 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908

Sub Head	05	Not Available	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	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 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908
	13 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	13,816
						Total of Vr no 13 - EST:	13,816
	15 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	3,000
						Total of Vr no 15 - MIS:	3,000
	16 - MIS	Second	Voted	No Objection	222501001 05 00	12 Office Furniture & Instrument	17,000
						Total of Vr no 16 - MIS:	17,000
	17 - MIS	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	5,118
						Total of Vr no 17 - MIS:	5,118
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	50,100
						03 Dearness Allowance	17,034
						55 House rent allowance	5,540
						Total of Vr no 4 - EST:	72,674
	5 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	46,200
						03 Dearness Allowance	15,708
						55 House rent allowance	4,040
						Total of Vr no 5 - EST:	65,948

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other 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 OCTOBER 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	04	Not Available	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	222501277 04 00	01 Pay	20,724
						Total of Vr no 11 - EST:	20,724
	12 - MIS	Second	Voted	No Objection	222501277 04 00	58 Disbursement for outsourcing services	2,666
						Total of Vr no 12 - MIS:	2,666
	3 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	39,400
						03 Dearness Allowance	13,396
						55 House rent allowance	4,400
						Total of Vr no 3 - EST:	57,196
	7 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,586
						03 Dearness Allowance	539
						Total of Vr no 7 - EST:	2,125

Sub Head	13	Not Available	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	14 - MIS	Second	Voted	No Objection	222501277 13 00	58 Disbursement for outsourcing services	23,600
						Total of Vr no 14 - MIS:	23,600
	20 - MIS	Second	Voted	No Objection	222501277 13 00	43 Material and supply	19,852
						Total of Vr no 20 - MIS:	19,852
	21 - MIS	Second	Voted	No Objection	222501277 13 00	29 Maintenance	75,844
						Total of Vr no 21 - MIS:	75,844

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	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	6 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,89,700
						03 Dearness Allowance	64,498
						55 House rent allowance	5,880
						Total of Vr no 6 - EST:	2,60,078

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		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	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 (`)
06004709	25 - GIA	Second	Voted	No Objection	223502104 02 00	20 Subsidiary Grant-General (non pay)	28,91,324
						Total of Vr no 25 - GIA:	28,91,324

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	12 - EST	First	Voted	No Objection	223560102 03 01	01 Pay	43,100
						03 Dearness Allowance	14,654
						55 House rent allowance	2,400
						Total of Vr no 12 - EST:	60,154
	19 - EST	Second	Voted	No Objection	223560102 03 01	01 Pay	44,800
						03 Dearness Allowance	15,232
						55 House rent allowance	2,940
						Total of Vr no 19 - EST:	62,972
						Total of ALIGARH (06):	**37,47,201**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	1 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	20,724
						Total of Vr no 1 - EST:	20,724
	10 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	29,904
						Total of Vr no 10 - EST:	29,904
	11 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	12,516
						Total of Vr no 11 - EST:	12,516
	14 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,49,700
						03 Dearness Allowance	94,696
						55 House rent allowance	8,850
						Total of Vr no 14 - EST:	3,53,246
	15 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,04,300
						03 Dearness Allowance	39,634
						06 Other Allowances	200
						55 House rent allowance	4,800
						Total of Vr no 15 - EST:	1,48,934
	2 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	27,632
						Total of Vr no 2 - EST:	27,632
	6 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	27,094
						Total of Vr no 6 - MIS:	27,094
	7 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	30,186
						Total of Vr no 7 - MIS:	30,186

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004709	13 - EST	Second	Voted	No Objection	222501277 04 00	03 Dearness Allowance	10,242
						Total of Vr no 13 - EST:	10,242
	16 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	37,500
						03 Dearness Allowance	14,250
						55 House rent allowance	980
						Total of Vr no 16 - EST:	52,730
	17 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	2,36,400
						03 Dearness Allowance	89,832
						55 House rent allowance	9,980
						Total of Vr no 17 - EST:	3,36,212

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 OCTOBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004709	3 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	4 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	34,540
						Total of Vr no 4 - EST:	34,540

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004709	1 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	2,73,890
						Total of Vr no 1 - GIA:	2,73,890

Sub Head	09	Not Available	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	12 - EST	Second	Voted	No Objection	222501277 09 00	03 Dearness Allowance	3,996
						Total of Vr no 12 - EST:	3,996
	18 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	33,300
						03 Dearness Allowance	12,654
						Total of Vr no 18 - EST:	45,954
	3 - MIS	First	Voted	No Objection	222501277 09 00	08 Office Expenditure	5,000
						Total of Vr no 3 - MIS:	5,000
	4 - MIS	First	Voted	No Objection	222501277 09 00	12 Office Furniture & Instrument	13,000
						Total of Vr no 4 - MIS:	13,000
	5 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	5 - MIS	First	Voted	No Objection	222501277 09 00	39 Medicine and Chemicals	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 (`)
74004709	19 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	83,300
						03 Dearness Allowance	31,654
						06 Other Allowances	100
						55 House rent allowance	3,020

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 OCTOBER 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	19 - EST					Total of Vr no 19 - EST:	1,18,074
	6 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	20,724
						Total of Vr no 6 - EST:	20,724

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	16 - GIA	Second	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	2,40,000
						Total of Vr no 16 - GIA:	2,40,000
						Total of AMBEDKAR NAGAR (74):	**18,22,414**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	2 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	23,800
						03 Dearness Allowance	8,092
						55 House rent allowance	1,160
						Total of Vr no 2 - EST:	33,052
	3 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	31,100
						03 Dearness Allowance	5,288
						55 House rent allowance	1,160
						Total of Vr no 3 - EST:	37,548
	4 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	50,400
						03 Dearness Allowance	17,136
						55 House rent allowance	2,320
						Total of Vr no 4 - EST:	69,856

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004709	1 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	36,400
						03 Dearness Allowance	12,376
						Total of Vr no 1 - EST:	48,776
	3 - MIS	Second	Voted	No Objection	222501277 04 00	58 Disbursement for outsourcing services	21,000
						Total of Vr no 3 - MIS:	21,000
						Total of AURAIYA (81):	**2,10,232**

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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 OCTOBER 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	20 - MIS	Second	Voted	No Objection	222501001 04 00	11 Stationary & Printing of Forms	1,204
						Total of Vr no 20 - MIS:	1,204
	21 - MIS	Second	Voted	No Objection	222501001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	4,386
						Total of Vr no 21 - MIS:	4,386
	22 - MIS	Second	Voted	No Objection	222501001 04 00	58 Disbursement for outsourcing services	24,095
						Total of Vr no 22 - MIS:	24,095
	23 - MIS	Second	Voted	No Objection	222501001 04 00	08 Office Expenditure	7,300
						Total of Vr no 23 - MIS:	7,300
	8 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	13,816
						Total of Vr no 8 - EST:	13,816

Sub Head	05	Not Available	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	222501001 05 00	08 Office Expenditure	40,889
						Total of Vr no 16 - MIS:	40,889
	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 (`)
34004709	18 - MIS	Second	Voted	No Objection	222501277 04 00	58 Disbursement for outsourcing services	28,000
						Total of Vr no 18 - MIS:	28,000

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 (`)
34004709	17 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	24,68,664
						Total of Vr no 17 - GIA:	24,68,664
	19 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	1,52,32,733
						Total of Vr no 19 - GIA:	1,52,32,733

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 OCTOBER 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	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004709	5 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	3,09,63,162
						Total of Vr no 5 - GIA:	3,09,63,162
	8 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	38,47,912
						Total of Vr no 8 - GIA:	38,47,912

Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004709	1 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	2,17,300
						03 Dearness Allowance	73,882
						55 House rent allowance	9,530
						Total of Vr no 1 - EST:	3,00,712
	2 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	2,37,300
						03 Dearness Allowance	80,682
						55 House rent allowance	8,430
						Total of Vr no 2 - EST:	3,26,412

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004709	13 - MIS	Second	Voted	No Objection	222501793 03 00	08 Office Expenditure	4,835
						Total of Vr no 13 - MIS:	4,835
	6 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	2,20,700
						03 Dearness Allowance	75,038
						55 House rent allowance	8,260
						Total of Vr no 6 - EST:	3,03,998
	7 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,32,100
						03 Dearness Allowance	44,914
						55 House rent allowance	3,680
						Total of Vr no 7 - EST:	1,80,694

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		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME AZAMGARH (34)

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 (`)
34004709	18 - GIA	Second	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	2,72,900
						Total of Vr no 18 - GIA:	2,72,900

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 (`)
34004709	28 - GIA	Second	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	25,66,236
						Total of Vr no 28 - GIA:	25,66,236

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 (`)
34004709	27 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	1,14,57,000
						Total of Vr no 27 - GIA:	1,14,57,000

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 (`)
34004709	17 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expenditure	49,620
						Total of Vr no 17 - MIS:	49,620
	7 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	2,32,000
						Total of Vr no 7 - MIS:	2,32,000
						Total of AZAMGARH (34):	**6,83,51,568**

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 OCTOBER 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	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	38,933
						03 Dearness Allowance	12,945
						55 House rent allowance	2,213
						Total of Vr no 1 - EST:	54,091
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	56,168
						03 Dearness Allowance	12,404
						55 House rent allowance	6,527
						Total of Vr no 2 - EST:	75,099
	3 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	20,000
						Total of Vr no 3 - MIS:	20,000
	4 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	38,100
						03 Dearness Allowance	12,954
						55 House rent allowance	1,660
						Total of Vr no 4 - EST:	52,714
	7 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	20,724
						Total of Vr no 7 - EST:	20,724
	8 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	13,816
						Total of Vr no 8 - EST:	13,816

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004709	1 - MIS	First	Voted	No Objection	222501277 04 00	58 Disbursement for outsourcing services	36,735
						Total of Vr no 1 - MIS:	36,735
	10 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	13,816
						Total of Vr no 10 - EST:	13,816
	9 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	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 OCTOBER 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	11 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	13,816
						Total of Vr no 11 - EST:	13,816
	3 - EST	Second	Voted	No Objection	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 3 - EST:	87,592
	5 - MIS	Second	Voted	No Objection	222501793 03 00	15 Maintenance of cars and purchasing of petrol etc	18,255
						Total of Vr no 5 - MIS:	18,255

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 (`)
13004709	15 - GIA	Second	Voted	No Objection	223502104 02 00	20 Subsidiary Grant-General (non pay)	29,48,174
						Total of Vr no 15 - GIA:	29,48,174
						Total of BADAUN (13):	**33,61,740**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	10 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	1,000
						Total of Vr no 10 - MIS:	1,000
	2 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	75,000
						Total of Vr no 2 - MIS:	75,000
	3 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	26,170
						Total of Vr no 3 - MIS:	26,170
	4 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	49,633
						03 Dearness Allowance	16,875
						55 House rent allowance	2,880
						Total of Vr no 4 - EST:	69,388
	4 - MIS	Second	Voted	No Objection	222501001 05 00	09 Electrical Dues	23,936
						Total of Vr no 4 - MIS:	23,936
	6 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	4,733
						Total of Vr no 6 - EST:	4,733
	8 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	13,816
						Total of Vr no 8 - EST:	13,816

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	07	Not Available	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	11 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	7,464
						Total of Vr no 11 - GIA:	7,464
	12 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	6,908
						Total of Vr no 12 - GIA:	6,908
	13 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	27,632
						Total of Vr no 13 - GIA:	27,632
	14 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	25,392
						Total of Vr no 14 - GIA:	25,392
	5 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	85,188
						Total of Vr no 5 - GIA:	85,188
	6 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	2,93,844
						Total of Vr no 6 - GIA:	2,93,844

Major Head	2225	Welfare of Scheduled Castes, Scheduled 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 OCTOBER 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	3 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	31,900
						03 Dearness Allowance	10,846
						55 House rent allowance	1,660
						Total of Vr no 3 - EST:	44,406
	5 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	3,828
						Total of Vr no 5 - EST:	3,828
	7 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908

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 (`)
83004709	5 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expenditure	7,190
						Total of Vr no 5 - MIS:	7,190
	6 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	3,37,500
						Total of Vr no 6 - MIS:	3,37,500
						Total of BAGPAT (83):	**10,60,303**

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 OCTOBER 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	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,54,900
						03 Dearness Allowance	86,666
						06 Other Allowances	1,200
						55 House rent allowance	11,940
						Total of Vr no 2 - EST:	3,54,706
	5 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	71,858
						Total of Vr no 5 - MIS:	71,858
	6 - MIS	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	7,194
						Total of Vr no 6 - MIS:	7,194
	9 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	50,000
						Total of Vr no 9 - MIS:	50,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	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 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	93,800
						03 Dearness Allowance	31,892
						55 House rent allowance	4,960
						Total of Vr no 1 - EST:	1,30,652
	9 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	20,724
						Total of Vr no 9 - EST:	20,724

Sub Head	07	Not Available	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	8 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	3,18,876
						Total of Vr no 8 - GIA:	3,18,876

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004709	10 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	30,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004709	10 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	10,234
						55 House rent allowance	1,660
						Total of Vr no 10 - EST:	41,994
	11 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	6,612
						03 Dearness Allowance	2,248
						55 House rent allowance	1,388
						Total of Vr no 11 - EST:	10,248
	3 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,14,000
						03 Dearness Allowance	38,760
						06 Other Allowances	600
						55 House rent allowance	5,080
						Total of Vr no 3 - EST:	1,58,440
	8 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	27,632
						Total of Vr no 8 - EST:	27,632

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 (`)
51004709	3 - GIA	Second	Voted	No Objection	223502104 02 00	20 Subsidiary Grant-General (non pay)	19,24,290
						Total of Vr no 3 - GIA:	19,24,290

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 (`)
51004709	2 - MIS	First	Voted	No Objection	223502200 13 00	42 Other Expenditure	59,000
						Total of Vr no 2 - MIS:	59,000
						Total of BAHRAICH (51):	**31,75,614**

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 OCTOBER 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	3 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,96,800
						03 Dearness Allowance	1,00,912
						06 Other Allowances	800
						55 House rent allowance	10,490
						Total of Vr no 3 - EST:	4,09,002
	4 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 4 - MIS:	25,000
	5 - 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 (`)
31004709	1 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,42,800
						03 Dearness Allowance	48,552
						55 House rent allowance	7,720
						Total of Vr no 1 - EST:	1,99,072
	14 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	6,050
						Total of Vr no 14 - EST:	6,050
	15 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	6,050
						Total of Vr no 15 - EST:	6,050
	4 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	59,800
						03 Dearness Allowance	20,332
						55 House rent allowance	2,200
						Total of Vr no 4 - EST:	82,332

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004709	7 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	18,75,088
						Total of Vr no 7 - GIA:	18,75,088

Major Head	2225	Welfare of Scheduled Castes, Scheduled 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 OCTOBER 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	2 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	54,400
						03 Dearness Allowance	18,496
						06 Other Allowances	300
						55 House rent allowance	1,920
						Total of Vr no 2 - EST:	75,116

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 (`)
31004709	14 - GIA	Second	Voted	No Objection	223502104 02 00	20 Subsidiary Grant-General (non pay)	31,41,125
						Total of Vr no 14 - GIA:	31,41,125

Total of BALLIA (31):	58,43,835

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 OCTOBER 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	42 Other Expenditure	2,800
						Total of Vr no 14 - MIS:	2,800
	18 - MIS	Second	Voted	No Objection	222501001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	5,200
						Total of Vr no 18 - MIS:	5,200
	31 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	3,000
						Total of Vr no 31 - MIS:	3,000
	5 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	27,632
						Total of Vr no 5 - EST:	27,632
	6 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	8 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	3,08,500
						03 Dearness Allowance	1,17,230
						06 Other Allowances	820
						55 House rent allowance	10,730
						Total of Vr no 8 - EST:	4,37,280

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004709	27 - MIS	Second	Voted	No Objection	222501277 09 00	58 Disbursement for outsourcing services	19,355
						Total of Vr no 27 - MIS:	19,355
	28 - MIS	Second	Voted	No Objection	222501277 09 00	58 Disbursement for outsourcing services	12,245
						Total of Vr no 28 - MIS:	12,245

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004709	3 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816

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 OCTOBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BALRAMPUR (79)

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 (`)
79004709	15 - GIA	Second	Voted	No Objection	223502104 02 00	20 Subsidiary Grant-General (non pay)	11,90,840
						Total of Vr no 15 - GIA:	11,90,840

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 (`)
79004709	14 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expenditure	19,712
						Total of Vr no 14 - MIS:	19,712
	2 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expenditure	18,691
						Total of Vr no 2 - MIS:	18,691
	3 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expenditure	15,576
						Total of Vr no 3 - MIS:	15,576
						Total of BALRAMPUR (79):	**17,73,055**

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 OCTOBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BANDA (26)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004709	17 - MIS	Second	Voted	No Objection	222501001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	21,250
						Total of Vr no 17 - MIS:	21,250
	18 - MIS	Second	Voted	No Objection	222501001 05 00	12 Office Furniture & Instrument	17,000
						Total of Vr no 18 - MIS:	17,000
	19 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	55,550
						Total of Vr no 19 - MIS:	55,550

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	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	222501277 04 00	58 Disbursement for outsourcing services	30,000
						Total of Vr no 13 - MIS:	30,000

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004709	14 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	2,32,088
						Total of Vr no 14 - GIA:	2,32,088

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004709	1 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	4,146
						03 Dearness Allowance	1,286
						Total of Vr no 1 - EST:	5,432

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	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 - MIS	Second	Voted	No Objection	222501793 03 00	15 Maintenance of cars and purchasing of petrol etc	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 OCTOBER 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	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	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 - MIS					Total of Vr no 4 - MIS:	50,000

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 (`)
26004709	20 - GIA	Second	Voted	Missing vchr	223502104 06 00	20 Subsidiary Grant-General (non pay)	60,000
						Total of Vr no 20 - GIA:	60,000
						Total of BANDA (26):	**4,71,320**

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 OCTOBER 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	13 - MIS	Second	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
	16 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	14,634
						Total of Vr no 16 - EST:	14,634
	18 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	1,23,072
						Total of Vr no 18 - EST:	1,23,072
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,02,300
						03 Dearness Allowance	34,782
						06 Other Allowances	1,200
						55 House rent allowance	4,530
						Total of Vr no 2 - EST:	1,42,812
	24 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	82,896
						Total of Vr no 24 - EST:	82,896
	26 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	26,750
						Total of Vr no 26 - MIS:	26,750
	27 - MIS	Second	Voted	No Objection	222501001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	12,740
						Total of Vr no 27 - MIS:	12,740
	28 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	20,724
						Total of Vr no 28 - EST:	20,724
	6 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	5,58,620
						03 Dearness Allowance	1,89,244
						06 Other Allowances	1,640
						55 House rent allowance	22,790
						Total of Vr no 6 - EST:	7,72,294

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004709	17 - EST	Second	Voted	No Objection	222501277 04 00	03 Dearness Allowance	74,178
						Total of Vr no 17 - EST:	74,178
	19 - EST	Second	Voted	No Objection	222501277 04 00	03 Dearness Allowance	40,179
						Total of Vr no 19 - EST:	40,179
	23 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	62,172
						Total of Vr no 23 - EST:	62,172

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 OCTOBER 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	04	Not Available	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	31 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	34,540
						Total of Vr no 31 - EST:	34,540
	33 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	9,472
						Total of Vr no 33 - EST:	9,472
	36 - EST	Second	Voted	No Objection	222501277 04 00	03 Dearness Allowance	23,520
						Total of Vr no 36 - EST:	23,520
	4 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	2,27,700
						03 Dearness Allowance	77,418
						55 House rent allowance	11,260
						Total of Vr no 4 - EST:	3,16,378
	5 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	4,24,700
						03 Dearness Allowance	1,44,398
						55 House rent allowance	15,000
						Total of Vr no 5 - EST:	5,84,098
	7 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,69,680
						Total of Vr no 7 - EST:	1,69,680

Sub Head	07	Not Available	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)	9,88,704
						Total of Vr no 1 - GIA:	9,88,704

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004709	1 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	33,900
						03 Dearness Allowance	11,526
						55 House rent allowance	1,110
						Total of Vr no 1 - EST:	46,536
	10 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	2,88,400
						03 Dearness Allowance	98,056
						55 House rent allowance	7,070
						Total of Vr no 10 - EST:	3,93,526
	12 - MIS	Second	Voted	No Objection	222501277 09 00	02 Wages	19,476
						Total of Vr no 12 - MIS:	19,476
	15 - EST	Second	Voted	No Objection	222501277 09 00	03 Dearness Allowance	5,922
						Total of Vr no 15 - EST:	5,922

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 OCTOBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BARABANKY (54)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004709	24 - MIS	Second	Voted	No Objection	222501277 09 00	58 Disbursement for outsourcing services	59,904
						Total of Vr no 24 - MIS:	59,904
	25 - MIS	Second	Voted	No Objection	222501277 09 00	39 Medicine and Chemicals	9,000
						Total of Vr no 25 - MIS:	9,000
	27 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	55,264
						Total of Vr no 27 - EST:	55,264
	29 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	6,908
						Total of Vr no 29 - EST:	6,908
	3 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,42,600
						03 Dearness Allowance	48,484
						55 House rent allowance	3,710
						Total of Vr no 3 - EST:	1,94,794
	30 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	13,816
						Total of Vr no 30 - EST:	13,816
	32 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	71,903
						03 Dearness Allowance	24,447
						55 House rent allowance	1,810
						Total of Vr no 32 - EST:	98,160
	34 - EST	Second	Voted	No Objection	222501277 09 00	03 Dearness Allowance	24,912
						Total of Vr no 34 - EST:	24,912
	35 - EST	Second	Voted	No Objection	222501277 09 00	03 Dearness Allowance	55,072
						Total of Vr no 35 - EST:	55,072

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 (`)
54004709	11 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	18,452
						03 Dearness Allowance	6,274
						06 Other Allowances	142
						55 House rent allowance	800
						Total of Vr no 11 - EST:	25,668
	12 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	35,130
						Total of Vr no 12 - EST:	35,130
	17 - MIS	Second	Voted	No Objection	222501793 03 00	15 Maintenance of cars and purchasing of petrol etc	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 OCTOBER 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	17 - MIS					Total of Vr no 17 - MIS:	50,000
	25 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	55,264
						Total of Vr no 25 - EST:	55,264
	26 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	34,540
						Total of Vr no 26 - EST:	34,540
	8 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	2,29,500
						03 Dearness Allowance	78,030
						06 Other Allowances	1,000
						55 House rent allowance	11,610
						Total of Vr no 8 - EST:	3,20,140
	9 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	3,79,400
						03 Dearness Allowance	1,28,996
						55 House rent allowance	14,260
						Total of Vr no 9 - EST:	5,22,656

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 (`)
54004709	11 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	11,10,375
						Total of Vr no 11 - GIA:	11,10,375
	12 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	16,80,399
						Total of Vr no 12 - GIA:	16,80,399
	9 - GIA	First	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	66,15,000
						Total of Vr no 9 - GIA:	66,15,000

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004709	17 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	4,18,000
						Total of Vr no 17 - MIS:	4,18,000
						Total of BARABANKY (54):	**1,53,74,305**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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 - MIS	First	Voted	No Objection	222501001 04 00	08 Office Expenditure	15,889
						Total of Vr no 1 - MIS:	15,889
	2 - MIS	First	Voted	No Objection	222501001 04 00	15 Maintenance of cars and purchasing of petrol etc	44,070
						Total of Vr no 2 - MIS:	44,070
	3 - MIS	First	Voted	No Objection	222501001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	7,750
						Total of Vr no 3 - MIS:	7,750
	4 - MIS	First	Voted	No Objection	222501001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	17,096
						Total of Vr no 4 - MIS:	17,096
	5 - MIS	First	Voted	No Objection	222501001 04 00	08 Office Expenditure	29,254
						Total of Vr no 5 - MIS:	29,254

Sub Head	05	Not Available	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	Second	Voted	No Objection	222501001 05 00	01 Pay	2,34,100
						03 Dearness Allowance	79,594
						06 Other Allowances	300
						55 House rent allowance	18,840
						Total of Vr no 1 - EST:	3,32,834
	19 - MIS	Second	Voted	No Objection	222501001 05 00	17 Rent, Surcharge and Tax- ownership	8,700
						Total of Vr no 19 - MIS:	8,700
	2 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	89,600
						03 Dearness Allowance	30,464
						55 House rent allowance	9,080
						Total of Vr no 2 - EST:	1,29,144
	20 - MIS	Second	Voted	No Objection	222501001 05 00	09 Electrical Dues	29,000
						Total of Vr no 20 - MIS:	29,000
	21 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	5,000
						Total of Vr no 21 - MIS:	5,000
	22 - MIS	Second	Voted	No Objection	222501001 05 00	11 Stationary & Printing of Forms	17,700
						Total of Vr no 22 - MIS:	17,700
	23 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	24,923
						Total of Vr no 23 - MIS:	24,923
	24 - MIS	Second	Voted	No Objection	222501001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	1,947

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	24 - MIS					Total of Vr no 24 - MIS:	1,947
	25 - MIS	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	2,830
						Total of Vr no 25 - MIS:	2,830
	26 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	76,973
						Total of Vr no 26 - MIS:	76,973

Major Head	2225	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	27 - GIA	Second	Voted	No Objection	222501277 07 00	20 Subsidiary Grant-General (non pay)	56,000
						Total of Vr no 27 - GIA:	56,000
	30 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	2,46,184
						Total of Vr no 30 - GIA:	2,46,184

Sub Head	09	Not Available	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	29 - MIS	Second	Voted	No Objection	222501277 09 00	09 Electrical Dues	42,214
						Total of Vr no 29 - MIS:	42,214
	3 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,17,000
						03 Dearness Allowance	39,780
						55 House rent allowance	11,900
						Total of Vr no 3 - EST:	1,68,680
	4 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,95,500
						03 Dearness Allowance	66,470
						55 House rent allowance	15,640
						Total of Vr no 4 - EST:	2,77,610
	5 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,62,400
						03 Dearness Allowance	55,216
						55 House rent allowance	11,240
						Total of Vr no 5 - EST:	2,28,856

Major Head	2225	Welfare of Scheduled Castes, Scheduled 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 OCTOBER 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	28 - MIS	Second	Voted	No Objection	222501793 03 00	49 Medical Expenses	69,910
						Total of Vr no 28 - MIS:	69,910

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 (`)
11004709	48 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	4,11,000
						Total of Vr no 48 - MIS:	4,11,000
						Total of BAREILLY (11):	**22,43,564**

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 OCTOBER 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	3 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	50,500
						03 Dearness Allowance	17,170
						06 Other Allowances	2,760
						Total of Vr no 3 - EST:	70,430

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	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	51,808
						03 Dearness Allowance	17,615
						06 Other Allowances	755
						55 House rent allowance	800
						Total of Vr no 1 - EST:	70,978
	10 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	49,000
						03 Dearness Allowance	16,660
						55 House rent allowance	1,600
						Total of Vr no 10 - EST:	67,260
	11 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,76,400
						03 Dearness Allowance	59,976
						55 House rent allowance	5,600
						Total of Vr no 11 - EST:	2,41,976
	2 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	51,808
						03 Dearness Allowance	17,615
						06 Other Allowances	755
						55 House rent allowance	800
						Total of Vr no 2 - EST:	70,978
	4 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	29,200
						03 Dearness Allowance	9,928
						06 Other Allowances	400
						55 House rent allowance	800
						Total of Vr no 4 - EST:	40,328
	5 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	29,200
						03 Dearness Allowance	9,928
						06 Other Allowances	400
						55 House rent allowance	800
						Total of Vr no 5 - EST:	40,328
	5 - MIS	Second	Voted	No Objection	222501793 03 00	15 Maintenance of cars and	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 OCTOBER 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	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	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	222501793 03 00	purchasing of petrol etc	
						Total of Vr no 5 - MIS:	25,000
	7 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	52,000
						03 Dearness Allowance	17,680
						55 House rent allowance	1,600
						Total of Vr no 7 - EST:	71,280
	8 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	50,400
						03 Dearness Allowance	17,136
						55 House rent allowance	1,600
						Total of Vr no 8 - EST:	69,136
	9 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	52,000
						03 Dearness Allowance	17,680
						55 House rent allowance	1,600
						Total of Vr no 9 - EST:	71,280

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 (`)
33004709	16 - MIS	First	Voted	No Objection	223502200 13 00	07 Honorarium	2,05,000
						Total of Vr no 16 - MIS:	2,05,000
	29 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expenditure	3,004
						Total of Vr no 29 - MIS:	3,004
						Total of BASTI (33):	**10,46,978**

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 OCTOBER 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	12 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	17,268
						Total of Vr no 12 - EST:	17,268
	14 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	9,216
						Total of Vr no 14 - EST:	9,216
	15 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	34,540
						Total of Vr no 15 - EST:	34,540
	16 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	6,908
						Total of Vr no 16 - EST:	6,908
	21 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	10,870
						Total of Vr no 21 - MIS:	10,870
	24 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	35,484
						Total of Vr no 24 - MIS:	35,484
	26 - MIS	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	7,080
						Total of Vr no 26 - MIS:	7,080
	27 - MIS	Second	Voted	No Objection	222501001 05 00	49 Medical Expenses	8,742
						Total of Vr no 27 - MIS:	8,742
	29 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	6,230
						Total of Vr no 29 - MIS:	6,230
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,39,310
						03 Dearness Allowance	47,366
						06 Other Allowances	180
						55 House rent allowance	6,920
						Total of Vr no 3 - EST:	1,93,776
	4 - EST	First	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 4 - EST:	1,99,326

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004709	10 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	96,700
						03 Dearness Allowance	32,878
						55 House rent allowance	4,460
						Total of Vr no 10 - EST:	1,34,038

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 OCTOBER 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	277	Education
Sub Head	04	Not Available	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	11 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	27,632
						Total of Vr no 11 - EST:	27,632

Sub Head	09	Not Available	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	13 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	98,271
						03 Dearness Allowance	30,464
						55 House rent allowance	3,861
						Total of Vr no 13 - EST:	1,32,596

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004709	5 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	68,000
						03 Dearness Allowance	23,120
						55 House rent allowance	1,840
						Total of Vr no 5 - EST:	92,960
	6 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	84,400
						03 Dearness Allowance	28,696
						06 Other Allowances	200
						55 House rent allowance	2,220
						Total of Vr no 6 - EST:	1,15,516

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 (`)
12004709	1 - GIA	First	Voted	No Objection	223502104 02 00	20 Subsidiary Grant-General (non pay)	9,69,562
						Total of Vr no 1 - GIA:	9,69,562

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	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 OCTOBER 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	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 (`)
12004709	19 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expenditure	10,229
						Total of Vr no 19 - MIS:	10,229
	20 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expenditure	6,599
						Total of Vr no 20 - MIS:	6,599
	21 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expenditure	7,284
						Total of Vr no 21 - MIS:	7,284
	22 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expenditure	24,940
						Total of Vr no 22 - MIS:	24,940

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	1 - EST	First	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 1 - EST:	86,108
	21 - EST	Second	Voted	No Objection	223560102 03 01	03 Dearness Allowance	7,464
						Total of Vr no 21 - EST:	7,464
						Total of BIJNORE (12):	**21,44,368**

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 OCTOBER 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	1,59,700
						03 Dearness Allowance	54,298
						55 House rent allowance	7,180
						Total of Vr no 1 - EST:	2,21,178
	10 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	11,094
						Total of Vr no 10 - EST:	11,094
	11 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	33,978
						Total of Vr no 11 - EST:	33,978
	11 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	32,507
						Total of Vr no 11 - MIS:	32,507
	12 - MIS	Second	Voted	No Objection	222501001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	16,224
						Total of Vr no 12 - MIS:	16,224
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	77,700
						03 Dearness Allowance	26,418
						06 Other Allowances	200
						55 House rent allowance	4,060
						Total of Vr no 4 - EST:	1,08,378
	7 - MIS	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	792
						Total of Vr no 7 - MIS:	792

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Not Available	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	14 - EST	Second	Voted	No Objection	222501277 04 00	03 Dearness Allowance	12,510
						Total of Vr no 14 - EST:	12,510
	15 - EST	Second	Voted	No Objection	222501277 04 00	03 Dearness Allowance	4,860
						Total of Vr no 15 - EST:	4,860
	3 - MIS	Second	Voted	No Objection	222501277 04 00	42 Other Expenditure	8,000
						Total of Vr no 3 - MIS:	8,000
	4 - MIS	Second	Voted	No Objection	222501277 04 00	08 Office Expenditure	4,000
						Total of Vr no 4 - MIS:	4,000
	5 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	71,400
						03 Dearness Allowance	24,276
						55 House rent allowance	3,860
						Total of Vr no 5 - EST:	99,536

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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 OCTOBER 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	04	Not Available	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 - MIS	Second	Voted	No Objection	222501277 04 00	29 Maintenance	9,000
						Total of Vr no 5 - MIS:	9,000
	6 - MIS	Second	Voted	No Objection	222501277 04 00	02 Wages	7,036
						Total of Vr no 6 - MIS:	7,036

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004709	8 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	6,53,808
						Total of Vr no 8 - GIA:	6,53,808

Sub Head	09	Not Available	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	12 - EST	Second	Voted	No Objection	222501277 09 00	03 Dearness Allowance	29,443
						Total of Vr no 12 - EST:	29,443
	16 - EST	Second	Voted	No Objection	222501277 09 00	03 Dearness Allowance	17,100
						Total of Vr no 16 - EST:	17,100
	2 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,00,300
						03 Dearness Allowance	34,102
						55 House rent allowance	4,280
						Total of Vr no 2 - EST:	1,38,682
	3 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,74,000
						03 Dearness Allowance	59,160
						55 House rent allowance	8,380
						Total of Vr no 3 - EST:	2,41,540
	7 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,40,000
						03 Dearness Allowance	47,600
						55 House rent allowance	5,520
						Total of Vr no 7 - EST:	1,93,120
	9 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	19,897
						03 Dearness Allowance	6,168
						Total of Vr no 9 - EST:	26,065

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare 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 OCTOBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004709	13 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	13,356
						Total of Vr no 13 - EST:	13,356
	8 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	49,000
						03 Dearness Allowance	16,660
						06 Other Allowances	200
						55 House rent allowance	2,000
						Total of Vr no 8 - EST:	67,860

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 (`)
05004709	13 - GIA	Second	Voted	No Objection	223502104 02 00	20 Subsidiary Grant-General (non pay)	19,709
						Total of Vr no 13 - GIA:	19,709
	8 - GIA	Second	Voted	No Objection	223502104 02 00	20 Subsidiary Grant-General (non pay)	9,65,765
						Total of Vr no 8 - GIA:	9,65,765

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 (`)
05004709	25 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	1,34,000
						Total of Vr no 25 - MIS:	1,34,000
						Total of BULANDSHAHAR (05):	**30,69,541**

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 OCTOBER 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	18 - MIS	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	1,887
						Total of Vr no 18 - MIS:	1,887
	32 - MIS	Second	Voted	No Objection	222501001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	6,940
						Total of Vr no 32 - MIS:	6,940
	33 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	58,579
						Total of Vr no 33 - MIS:	58,579
	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
	5 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,96,453
						03 Dearness Allowance	71,849
						55 House rent allowance	14,298
						Total of Vr no 5 - EST:	3,82,600
	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	09 Electrical Dues	28,935
						Total of Vr no 6 - MIS:	28,935

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004709	4 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	30,300
						03 Dearness Allowance	10,302
						55 House rent allowance	1,104
						Total of Vr no 4 - EST:	41,706

Sub Head	07	Not Available	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	17 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	12,94,440
						Total of Vr no 17 - GIA:	12,94,440

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 OCTOBER 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME CHANDAULI (77)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004709	12 - EST	Second	Voted	No Objection	222501277 09 00	03 Dearness Allowance	13,284
						Total of Vr no 12 - EST:	13,284
	2 - EST	First	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 2 - EST:	2,63,186
	25 - MIS	Second	Voted	No Objection	222501277 09 00	09 Electrical Dues	76,361
						Total of Vr no 25 - MIS:	76,361
	3 - EST	First	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 3 - EST:	1,51,008
	6 - EST	Second	Voted	No Objection	222501277 09 00	03 Dearness Allowance	23,268
						Total of Vr no 6 - EST:	23,268
	8 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	20,724
						Total of Vr no 8 - EST:	20,724
	9 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	20,724
						Total of Vr no 9 - EST:	20,724

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	16 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	93,500
						Total of Vr no 16 - MIS:	93,500
						Total of CHANDAULI (77):	**25,14,344**

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 OCTOBER 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	10 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	15,072
						Total of Vr no 10 - EST:	15,072
	14 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,25,600
						03 Dearness Allowance	47,728
						55 House rent allowance	5,910
						Total of Vr no 14 - EST:	1,79,238
	15 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	23,800
						03 Dearness Allowance	9,044
						55 House rent allowance	1,200
						Total of Vr no 15 - EST:	34,044
	3 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	4 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	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 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	23,010
						Total of Vr no 6 - MIS:	23,010
	8 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	2,856
						Total of Vr no 8 - EST:	2,856

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004709	11 - EST	Second	Voted	No Objection	222501277 04 00	03 Dearness Allowance	15,576
						Total of Vr no 11 - EST:	15,576
	17 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,29,800
						03 Dearness Allowance	49,324
						55 House rent allowance	4,110
						Total of Vr no 17 - EST:	1,83,234
	5 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	20,724
						Total of Vr no 5 - EST:	20,724

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 OCTOBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	09	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004709	13 - MIS	Second	Voted	No Objection	222501277 09 00	09 Electrical Dues	49,417
						Total of Vr no 13 - MIS:	49,417
	18 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	55,200
						03 Dearness Allowance	20,976
						55 House rent allowance	2,020
						Total of Vr no 18 - EST:	78,196
	19 - EST	Second	Voted	No Objection	222501277 09 00	03 Dearness Allowance	6,624
						Total of Vr no 19 - EST:	6,624
	3 - MIS	Second	Voted	No Objection	222501277 09 00	09 Electrical Dues	48,267
						Total of Vr no 3 - MIS:	48,267
	7 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004709	10 - MIS	Second	Voted	No Objection	222501793 03 00	42 Other Expenditure	3,000
						Total of Vr no 10 - MIS:	3,000
	12 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	71,800
						03 Dearness Allowance	24,412
						55 House rent allowance	2,220
						Total of Vr no 12 - EST:	98,432
	16 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	73,000
						03 Dearness Allowance	27,740
						55 House rent allowance	3,150
						Total of Vr no 16 - EST:	1,03,890
	2 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	75,600
						03 Dearness Allowance	23,436
						06 Other Allowances	600
						55 House rent allowance	3,600
						Total of Vr no 2 - EST:	1,03,236
	4 - MIS	Second	Voted	No Objection	222501793 03 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 4 - MIS:	25,000
	6 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	20,724
						Total of Vr no 6 - EST:	20,724

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 OCTOBER 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	7 - MIS	Second	Voted	No Objection	222501793 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,000
						Total of Vr no 7 - MIS:	2,000
	8 - MIS	Second	Voted	No Objection	222501793 03 00	11 Stationary & Printing of Forms	3,000
						Total of Vr no 8 - MIS:	3,000
	9 - MIS	Second	Voted	No Objection	222501793 03 00	12 Office Furniture & Instrument	3,000
						Total of Vr no 9 - MIS:	3,000

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 (`)
89004709	4 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	2,03,505
						Total of Vr no 4 - MIS:	2,03,505
						Total of CHATRAPATI S M NAGAR (89):	**12,67,769**

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 OCTOBER 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	1,35,240
						03 Dearness Allowance	45,982
						55 House rent allowance	2,020
						Total of Vr no 1 - EST:	1,83,242
	1 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	16,483
						Total of Vr no 1 - MIS:	16,483
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	97,100
						03 Dearness Allowance	33,014
						55 House rent allowance	5,260
						Total of Vr no 2 - EST:	1,35,374
	4 - MIS	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	6,132
						Total of Vr no 4 - MIS:	6,132

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004709	3 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	50,500
						03 Dearness Allowance	17,170
						Total of Vr no 3 - EST:	67,670

Sub Head	07	Not Available	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	8 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	2,52,024
						Total of Vr no 8 - GIA:	2,52,024

Sub Head	09	Not Available	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	222501277 09 00	01 Pay	86,000
						03 Dearness Allowance	29,240
						55 House rent allowance	3,530
						Total of Vr no 4 - EST:	1,18,770
	5 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	52,000
						03 Dearness Allowance	17,680
						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 OCTOBER 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	5 - EST					Total of Vr no 5 - EST:	71,550
	6 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	75,600
						03 Dearness Allowance	25,704
						55 House rent allowance	1,910
						Total of Vr no 6 - EST:	1,03,214
	7 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	40,400
						03 Dearness Allowance	13,736
						55 House rent allowance	1,200
						Total of Vr no 7 - EST:	55,336
	8 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,43,100
						03 Dearness Allowance	48,654
						55 House rent allowance	4,470
						Total of Vr no 8 - EST:	1,96,224
	9 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	30,710
						03 Dearness Allowance	9,520
						06 Other Allowances	3,626
						Total of Vr no 9 - EST:	43,856

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004709	11 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	29,200
						03 Dearness Allowance	9,928
						55 House rent allowance	1,660
						Total of Vr no 11 - EST:	40,788
						Total of CHITRAKOOT (87):	**12,90,663**

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 OCTOBER 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	Second	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	19,500
						Total of Vr no 12 - MIS:	19,500
	14 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,85,800
						03 Dearness Allowance	70,604
						06 Other Allowances	400
						55 House rent allowance	8,670
						Total of Vr no 14 - EST:	2,65,474
	15 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	99,400
						03 Dearness Allowance	37,772
						55 House rent allowance	5,160
						Total of Vr no 15 - EST:	1,42,332
	3 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,85,800
						03 Dearness Allowance	63,172
						06 Other Allowances	400
						55 House rent allowance	8,670
						Total of Vr no 3 - EST:	2,58,042
	4 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	47,524
						Total of Vr no 4 - MIS:	47,524
	7 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	27,632
						Total of Vr no 7 - EST:	27,632
	9 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	13,816
						Total of Vr no 9 - EST:	13,816

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004709	10 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	14 - MIS	Second	Voted	No Objection	222501277 04 00	29 Maintenance	19,880
						Total of Vr no 14 - MIS:	19,880
	15 - MIS	Second	Voted	No Objection	222501277 04 00	08 Office Expenditure	8,000
						Total of Vr no 15 - 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 OCTOBER 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	04	Not Available	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	16 - MIS	Second	Voted	No Objection	222501277 04 00	12 Office Furniture & Instrument	8,000
						Total of Vr no 16 - MIS:	8,000
	17 - MIS	Second	Voted	No Objection	222501277 04 00	58 Disbursement for outsourcing services	10,000
						Total of Vr no 17 - MIS:	10,000
	18 - MIS	Second	Voted	No Objection	222501277 04 00	42 Other Expenditure	16,000
						Total of Vr no 18 - MIS:	16,000
	19 - MIS	Second	Voted	No Objection	222501277 04 00	02 Wages	12,000
						Total of Vr no 19 - MIS:	12,000
	6 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	13,816
						Total of Vr no 6 - EST:	13,816

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004709	13 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	9,80,936
						Total of Vr no 13 - GIA:	9,80,936
	3 - GIA	Second	Voted	No Objection	222501277 07 00	20 Subsidiary Grant-General (non pay)	4,42,920
						Total of Vr no 3 - GIA:	4,42,920

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	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	11 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	13,816
						Total of Vr no 11 - EST:	13,816
	16 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,18,500
						03 Dearness Allowance	45,030
						55 House rent allowance	4,830
						Total of Vr no 16 - EST:	1,68,360
	8 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	20,724
						Total of Vr no 8 - EST:	20,724

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 OCTOBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME DEORIA (35)

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	10 - GIA	Second	Voted	No Objection	223502104 02 00	20 Subsidiary Grant-General (non pay)	12,74,796
						Total of Vr no 10 - GIA:	12,74,796

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	25 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expenditure	1,000
						Total of Vr no 25 - MIS:	1,000
	26 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	47,000
						Total of Vr no 26 - MIS:	47,000
						Total of DEORIA (35):	**38,34,976**

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 OCTOBER 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	2,64,400
						03 Dearness Allowance	89,896
						55 House rent allowance	7,260
						Total of Vr no 1 - EST:	3,61,556
	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
	10 - MIS	Second	Voted	No Objection	222501001 05 00	11 Stationary & Printing of Forms	29,900
						Total of Vr no 10 - MIS:	29,900
	11 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	27,632
						Total of Vr no 11 - EST:	27,632
	11 - MIS	Second	Voted	No Objection	222501001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	30,345
						Total of Vr no 11 - MIS:	30,345
	12 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	44,850
						Total of Vr no 12 - MIS:	44,850
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	49,800
						03 Dearness Allowance	16,932
						06 Other Allowances	400
						55 House rent allowance	2,400
						Total of Vr no 2 - EST:	69,532
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	31,500
						03 Dearness Allowance	5,943
						55 House rent allowance	2,400
						Total of Vr no 4 - EST:	39,843
	5 - MIS	Second	Voted	No Objection	222501001 05 00	17 Rent, Surcharge and Tax-ownership	58,080
						Total of Vr no 5 - MIS:	58,080
	7 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816
	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	04	Not Available	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 OCTOBER 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	277	Education
Sub Head	04	Not Available	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	13 - MIS	Second	Voted	No Objection	222501277 04 00	29 Maintenance	44,987
						Total of Vr no 13 - MIS:	44,987
	4 - MIS	Second	Voted	No Objection	222501277 04 00	02 Wages	7,500
						Total of Vr no 4 - MIS:	7,500
	5 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	20,900
						03 Dearness Allowance	7,106
						55 House rent allowance	1,100
						Total of Vr no 5 - EST:	29,106
	6 - MIS	Second	Voted	No Objection	222501277 04 00	02 Wages	3,000
						Total of Vr no 6 - MIS:	3,000
	8 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908
	9 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	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 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	3 - EST	First	Voted	No Objection	222501793 03 00	55 House rent allowance	1,200
						Total of Vr no 3 - EST:	1,200
	6 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	47,700
						03 Dearness Allowance	16,218
						55 House rent allowance	1,600
						Total of Vr no 6 - EST:	65,518

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 (`)
10004709	4 - GIA	First	Voted	No Objection	223502104 02 00	20 Subsidiary Grant-General (non pay)	11,99,351
						Total of Vr no 4 - GIA:	11,99,351

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 OCTOBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME ETAH (10)

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 (`)
10004709	27 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expenditure	25,254
						Total of Vr no 27 - MIS:	25,254
						Total of ETAH (10):	**21,22,194**

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 OCTOBER 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	10 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 10 - MIS:	25,000
	11 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	1,600
						Total of Vr no 11 - MIS:	1,600
	13 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	73,200
						03 Dearness Allowance	27,816
						Total of Vr no 13 - EST:	1,01,016
	14 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	39,825
						Total of Vr no 14 - MIS:	39,825
	16 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	12,650
						Total of Vr no 16 - MIS:	12,650
	17 - MIS	Second	Voted	No Objection	222501001 05 00	12 Office Furniture & Instrument	8,700
						Total of Vr no 17 - MIS:	8,700
	18 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,60,200
						03 Dearness Allowance	60,876
						06 Other Allowances	500
						55 House rent allowance	6,060
						Total of Vr no 18 - EST:	2,27,636
	18 - MIS	Second	Voted	No Objection	222501001 05 00	49 Medical Expenses	48,049
						Total of Vr no 18 - MIS:	48,049
	19 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,43,600
						03 Dearness Allowance	54,568
						06 Other Allowances	1,000
						55 House rent allowance	6,060
						Total of Vr no 19 - EST:	2,05,228
	2 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	34,000
						03 Dearness Allowance	11,560
						55 House rent allowance	1,200
						Total of Vr no 2 - EST:	46,760

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Not Available	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	14 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	71,700
						03 Dearness Allowance	27,246

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 OCTOBER 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	14 - EST	Second	Voted	No Objection	222501277 04 00	55 House rent allowance	2,670
						Total of Vr no 14 - EST:	1,01,616
	16 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,37,800
						03 Dearness Allowance	52,364
						55 House rent allowance	6,230
						Total of Vr no 16 - EST:	1,96,394
	4 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	35,300
						03 Dearness Allowance	12,002
						55 House rent allowance	1,470
						Total of Vr no 4 - EST:	48,772

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004709	1 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	33,900
						03 Dearness Allowance	11,526
						55 House rent allowance	1,660
						Total of Vr no 1 - EST:	47,086
	10 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	40,400
						03 Dearness Allowance	15,352
						55 House rent allowance	1,660
						Total of Vr no 10 - EST:	57,412
	17 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,57,300
						03 Dearness Allowance	59,774
						55 House rent allowance	5,530
						Total of Vr no 17 - EST:	2,22,604
	3 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	65,200
						03 Dearness Allowance	22,168
						Total of Vr no 3 - EST:	87,368
	9 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	33,900
						03 Dearness Allowance	12,882
						55 House rent allowance	1,660
						Total of Vr no 9 - EST:	48,442

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
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 OCTOBER 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	11 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	62,200
						03 Dearness Allowance	23,636
						55 House rent allowance	2,760
						Total of Vr no 11 - EST:	88,596
	12 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	67,000
						03 Dearness Allowance	25,460
						55 House rent allowance	2,100
						Total of Vr no 12 - EST:	94,560
	15 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,18,600
						03 Dearness Allowance	45,068
						06 Other Allowances	400
						55 House rent allowance	3,200
						Total of Vr no 15 - EST:	1,67,268

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	28 - GIA	Second	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	2,69,910
						Total of Vr no 28 - GIA:	2,69,910

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	12 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	2,80,000
						Total of Vr no 12 - GIA:	2,80,000
	24 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	1,35,174
						Total of Vr no 24 - GIA:	1,35,174
						Total of ETAWAH (19):	**25,61,666**

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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 OCTOBER 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	8 - EST	First	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 8 - EST:	2,09,620
	9 - EST	First	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 9 - EST:	2,17,892

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,63,000
						03 Dearness Allowance	55,420
						06 Other Allowances	1,200
						55 House rent allowance	4,520
						Total of Vr no 1 - EST:	2,24,140
	10 - MIS	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	5,306
						Total of Vr no 10 - MIS:	5,306
	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
	17 - MIS	Second	Voted	No Objection	222501001 05 00	04 Travelling Allowance	5,223
						Total of Vr no 17 - MIS:	5,223
	2 - EST	First	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 2 - EST:	3,36,098
	2 - MIS	First	Voted	No Objection	222501001 05 00	49 Medical Expenses	1,41,000
						Total of Vr no 2 - MIS:	1,41,000
	23 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	34,540
						Total of Vr no 23 - EST:	34,540
	29 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	20,724
						Total of Vr no 29 - EST:	20,724
	9 - MIS	First	Voted	No Objection	222501001 05 00	49 Medical Expenses	68,111
						Total of Vr no 9 - MIS:	68,111

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	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	13 - EST	First	Voted	No Objection	222501102 03 00	01 Pay	91,800
						03 Dearness Allowance	31,212
						55 House rent allowance	3,320
						Total of Vr no 13 - EST:	1,26,332
	26 - EST	Second	Voted	No Objection	222501102 03 00	01 Pay	13,816
						Total of Vr no 26 - EST:	13,816

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004709	27 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	13,816
						Total of Vr no 27 - EST:	13,816
	30 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	41,448
						Total of Vr no 30 - EST:	41,448
	6 - EST	First	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 6 - EST:	3,49,126
	7 - EST	First	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 7 - EST:	1,35,496

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004709	10 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,24,600
						03 Dearness Allowance	42,364
						55 House rent allowance	5,570
						Total of Vr no 10 - EST:	1,72,534
	11 - EST	First	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

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MONTH OF ACCOUNT OCTOBER 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	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004709	12 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	40,400
						03 Dearness Allowance	13,736
						55 House rent allowance	1,660
						Total of Vr no 12 - EST:	55,796
	25 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	20,724
						Total of Vr no 25 - EST:	20,724
	28 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	13,816
						Total of Vr no 28 - EST:	13,816
	31 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	6,908
						Total of Vr no 31 - EST:	6,908

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004709	18 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	51,806
						03 Dearness Allowance	17,614
						55 House rent allowance	1,969
						Total of Vr no 18 - EST:	71,389
	21 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	27,632
						Total of Vr no 21 - EST:	27,632
	22 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	34,540
						Total of Vr no 22 - EST:	34,540
	4 - EST	First	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 4 - EST:	2,29,254
	5 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,34,500
						03 Dearness Allowance	45,730
						06 Other Allowances	500
						55 House rent allowance	4,930
						Total of Vr no 5 - EST:	1,85,660

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	14 - EST	Second	Voted	No Objection	223502104 04 00	01 Pay	78,000
						03 Dearness Allowance	26,520
						55 House rent allowance	2,400
						Total of Vr no 14 - EST:	1,06,920
	24 - EST	Second	Voted	No Objection	223502104 04 00	01 Pay	6,908
						Total of Vr no 24 - EST:	6,908
	4 - EST	First	Voted	No Objection	223502104 04 00	01 Pay	40,600
						03 Dearness Allowance	13,804
						55 House rent allowance	1,200
						Total of Vr no 4 - EST:	55,604
	6 - EST	First	Voted	No Objection	223502104 04 00	01 Pay	18,000
						03 Dearness Allowance	6,120
						55 House rent allowance	1,100
						Total of Vr no 6 - EST:	25,220

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 (`)
49004709	13 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	4,95,000
						Total of Vr no 13 - MIS:	4,95,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102	Pensions under Social Security Schemes
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004709	23 - EST	Second	Voted	No Objection	223560102 03 01	01 Pay	6,908
						Total of Vr no 23 - EST:	6,908
	5 - EST	First	Voted	No Objection	223560102 03 01	01 Pay	52,000
						03 Dearness Allowance	17,680
						55 House rent allowance	2,760
						Total of Vr no 5 - EST:	72,440
						Total of FAIZABAD (49):	**37,07,509**

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MONTH OF ACCOUNT OCTOBER 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	1 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,61,100
						03 Dearness Allowance	61,218
						55 House rent allowance	4,780
						Total of Vr no 1 - EST:	2,27,098
	2 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	26,000
						03 Dearness Allowance	9,880
						Total of Vr no 2 - EST:	35,880

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004709	4 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	50,500
						03 Dearness Allowance	19,190
						55 House rent allowance	1,840
						Total of Vr no 4 - EST:	71,530

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	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	3 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	78,800
						03 Dearness Allowance	29,944
						55 House rent allowance	2,810
						Total of Vr no 3 - EST:	1,11,554
	5 - MIS	Second	Voted	No Objection	222501793 03 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	222501793 03 00	01 Pay	88,800
						03 Dearness Allowance	33,744
						55 House rent allowance	4,260
						Total of Vr no 7 - EST:	1,26,804

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800	Other expenditure

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MONTH OF ACCOUNT OCTOBER 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	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	5 - EST	Second	Voted	No Objection	222580800 03 01	01 Pay	20,900
						03 Dearness Allowance	7,942
						Total of Vr no 5 - EST:	28,842
	6 - EST	Second	Voted	No Objection	222580800 03 01	01 Pay	76,700
						03 Dearness Allowance	29,146
						55 House rent allowance	1,110
						Total of Vr no 6 - EST:	1,06,956

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 (`)
18002003	10 - MIS	Second	Voted	No Objection	223502105 03 01	42 Other Expenditure	1,000
						Total of Vr no 10 - MIS:	1,000
						Total of FATEHGARH (18):	**7,34,664**

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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	10 - MIS	Second	Voted	No Objection	222501001 05 00	11 Stationary & Printing of Forms	14,015
						Total of Vr no 10 - MIS:	14,015
	11 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	42,351
						Total of Vr no 11 - MIS:	42,351
	14 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	13,816
						Total of Vr no 14 - EST:	13,816
	15 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 15 - MIS:	25,000
	16 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	13,816
						Total of Vr no 16 - EST:	13,816
	16 - MIS	Second	Voted	No Objection	222501001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	17,300
						Total of Vr no 16 - MIS:	17,300
	17 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	13,816
						Total of Vr no 17 - EST:	13,816
	24 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	6,240
						Total of Vr no 24 - EST:	6,240
	3 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	47,948
						03 Dearness Allowance	16,302
						06 Other Allowances	600
						55 House rent allowance	1,600
						Total of Vr no 3 - EST:	66,450
	4 - MIS	Second	Voted	No Objection	222501001 05 00	42 Other Expenditure	1,325
						Total of Vr no 4 - MIS:	1,325
	5 - MIS	Second	Voted	No Objection	222501001 05 00	42 Other Expenditure	2,000
						Total of Vr no 5 - MIS:	2,000
	6 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	17,940
						Total of Vr no 6 - EST:	17,940
	6 - MIS	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	2,948
						Total of Vr no 6 - MIS:	2,948
	7 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	4,860
						Total of Vr no 7 - MIS:	4,860

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		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	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	13 - EST	Second	Voted	No Objection	222501102 03 00	03 Dearness Allowance	11,820
						Total of Vr no 13 - EST:	11,820
	21 - EST	Second	Voted	No Objection	222501102 03 00	01 Pay	13,816
						Total of Vr no 21 - EST:	13,816

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004709	12 - EST	Second	Voted	No Objection	222501277 04 00	03 Dearness Allowance	10,128
						Total of Vr no 12 - EST:	10,128
	15 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	75,988
						Total of Vr no 15 - EST:	75,988
	22 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	13,816
						Total of Vr no 22 - EST:	13,816
	8 - EST	Second	Voted	No Objection	222501277 04 00	03 Dearness Allowance	50,184
						Total of Vr no 8 - EST:	50,184
	8 - MIS	Second	Voted	No Objection	222501277 04 00	08 Office Expenditure	5,090
						Total of Vr no 8 - MIS:	5,090

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	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	Second	Voted	No Objection	222501793 03 00	01 Pay	2,37,500
						03 Dearness Allowance	80,750
						06 Other Allowances	1,800
						55 House rent allowance	9,410
						Total of Vr no 1 - EST:	3,29,460
	10 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	6,936
						Total of Vr no 10 - EST:	6,936
	17 - MIS	Second	Voted	No Objection	222501793 03 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 17 - MIS:	25,000
	18 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	55,264

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 OCTOBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME FATEHPUR (21)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004709	18 - EST					Total of Vr no 18 - EST:	55,264
	18 - MIS	Second	Voted	No Objection	222501793 03 00	08 Office Expenditure	6,000
						Total of Vr no 18 - MIS:	6,000
	19 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	6,908
						Total of Vr no 19 - EST:	6,908
	19 - MIS	Second	Voted	No Objection	222501793 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,995
						Total of Vr no 19 - MIS:	1,995
	2 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	2,37,500
						03 Dearness Allowance	80,750
						06 Other Allowances	1,800
						55 House rent allowance	9,410
						Total of Vr no 2 - EST:	3,29,460
	20 - MIS	Second	Voted	No Objection	222501793 03 00	42 Other Expenditure	2,000
						Total of Vr no 20 - MIS:	2,000
	21 - MIS	Second	Voted	No Objection	222501793 03 00	11 Stationary & Printing of Forms	2,000
						Total of Vr no 21 - MIS:	2,000
	4 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	840
						03 Dearness Allowance	260
						Total of Vr no 4 - EST:	1,100
	5 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	5,343
						03 Dearness Allowance	1,817
						55 House rent allowance	650
						Total of Vr no 5 - EST:	7,810
	7 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	8,652
						Total of Vr no 7 - EST:	8,652
	9 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	28,040
						Total of Vr no 9 - EST:	28,040

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 (`)
21004709	10 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expenditure	13,381
						Total of Vr no 10 - MIS:	13,381
	16 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expenditure	5,520
						Total of Vr no 16 - MIS:	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 OCTOBER 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME FATEHPUR (21)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102 Pensions under Social Security Schemes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004709	17 - MIS	Second	Voted	No Objection	223560102 03 01	11 Stationary & Printing of Forms	2,520
						Total of Vr no 17 - MIS:	2,520
						Total of FATEHPUR (21):	**12,54,765**

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 OCTOBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME FIROZABAD (68)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004709	10 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	27,632
						Total of Vr no 10 - EST:	27,632
	14 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 14 - MIS:	25,000
	16 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	17,664
						Total of Vr no 16 - EST:	17,664
	17 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	19,608
						Total of Vr no 17 - EST:	19,608
	20 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	58,309
						Total of Vr no 20 - MIS:	58,309
	22 - MIS	Second	Voted	No Objection	222501001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	13,246
						Total of Vr no 22 - MIS:	13,246
	26 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,47,200
						03 Dearness Allowance	55,936
						55 House rent allowance	14,380
						Total of Vr no 26 - EST:	2,17,516
	27 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,63,400
						03 Dearness Allowance	62,092
						55 House rent allowance	5,540
						Total of Vr no 27 - EST:	2,31,032
	7 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	75,316
						03 Dearness Allowance	22,725
						55 House rent allowance	26,880
						Total of Vr no 7 - EST:	1,24,921
	9 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	20,724
						Total of Vr no 9 - EST:	20,724

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004709	1 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,01,000
						03 Dearness Allowance	34,340
						55 House rent allowance	5,520
						Total of Vr no 1 - EST:	1,40,860

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 OCTOBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME FIROZABAD (68)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004709	15 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	13,816
						Total of Vr no 15 - EST:	13,816
	19 - MIS	Second	Voted	No Objection	222501277 04 00	58 Disbursement for outsourcing services	46,083
						Total of Vr no 19 - MIS:	46,083
	21 - MIS	Second	Voted	No Objection	222501277 04 00	42 Other Expenditure	14,160
						Total of Vr no 21 - MIS:	14,160
	22 - EST	Second	Voted	No Objection	222501277 04 00	03 Dearness Allowance	12,120
						Total of Vr no 22 - EST:	12,120
	23 - MIS	Second	Voted	No Objection	222501277 04 00	29 Maintenance	20,060
						Total of Vr no 23 - MIS:	20,060
	24 - MIS	Second	Voted	No Objection	222501277 04 00	09 Electrical Dues	2,92,554
						Total of Vr no 24 - MIS:	2,92,554

Sub Head	07	Not Available	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 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	58,702
						Total of Vr no 12 - GIA:	58,702

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004709	13 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	13,816
						Total of Vr no 13 - EST:	13,816
	14 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	13,816
						Total of Vr no 14 - EST:	13,816
	2 - MIS	First	Voted	No Objection	222501277 09 00	08 Office Expenditure	16,750
						Total of Vr no 2 - MIS:	16,750
	20 - EST	Second	Voted	No Objection	222501277 09 00	03 Dearness Allowance	9,636
						Total of Vr no 20 - EST:	9,636
	21 - EST	Second	Voted	No Objection	222501277 09 00	03 Dearness Allowance	5,592
						Total of Vr no 21 - EST:	5,592

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare 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 OCTOBER 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	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004709	11 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	13,816
						Total of Vr no 11 - EST:	13,816
	12 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	27,632
						Total of Vr no 12 - EST:	27,632
	13 - MIS	Second	Voted	No Objection	222501793 03 00	15 Maintenance of cars and purchasing of petrol etc	35,833
						Total of Vr no 13 - MIS:	35,833
	18 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	10,640
						Total of Vr no 18 - EST:	10,640
	19 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	4,188
						Total of Vr no 19 - EST:	4,188
	2 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,30,100
						03 Dearness Allowance	40,331
						55 House rent allowance	3,680
						Total of Vr no 2 - EST:	1,74,111
	23 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,00,800
						03 Dearness Allowance	34,272
						55 House rent allowance	4,800
						Total of Vr no 23 - EST:	1,39,872
	24 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	58,400
						03 Dearness Allowance	19,856
						55 House rent allowance	2,220
						Total of Vr no 24 - EST:	80,476
	25 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	87,600
						03 Dearness Allowance	29,784
						55 House rent allowance	3,330
						Total of Vr no 25 - EST:	1,20,714
	3 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,00,800
						03 Dearness Allowance	31,248
						55 House rent allowance	4,800
						Total of Vr no 3 - EST:	1,36,848
	4 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,34,000
						03 Dearness Allowance	45,560
						55 House rent allowance	3,680
						Total of Vr no 4 - EST:	1,83,240
	5 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	66,000
						03 Dearness Allowance	22,440
						55 House rent allowance	1,840
						Total of Vr no 5 - EST:	90,280

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 OCTOBER 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	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004709	6 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	66,000
						03 Dearness Allowance	22,440
						55 House rent allowance	1,840
						Total of Vr no 6 - EST:	90,280
	8 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,835
						03 Dearness Allowance	37
						55 House rent allowance	38
						Total of Vr no 8 - EST:	1,910

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 (`)
68004709	16 - GIA	Second	Voted	No Objection	223502104 02 00	20 Subsidiary Grant-General (non pay)	21,03,194
						Total of Vr no 16 - GIA:	21,03,194

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004709	18 - GIA	Second	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	1,41,000
						Total of Vr no 18 - GIA:	1,41,000

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 (`)
68004709	19 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	1,98,328
						Total of Vr no 19 - GIA:	1,98,328

Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004709	15 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expenditure	32,228

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 **OCTOBER 2022** **GRANT NO** **80** **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME **FIROZABAD (68)**

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 (`)
68004709	15 - MIS					Total of Vr no 15 - MIS:	32,228
						Total of FIROZABAD (68):	**49,98,207**

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 OCTOBER 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	10 - MIS	Second	Voted	No Objection	222501001 05 00	42 Other Expenditure	6,000
						Total of Vr no 10 - MIS:	6,000
	11 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,43,300
						03 Dearness Allowance	54,454
						55 House rent allowance	7,380
						Total of Vr no 11 - EST:	2,05,134
	11 - MIS	Second	Voted	No Objection	222501001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	14,805
						Total of Vr no 11 - MIS:	14,805
	12 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,58,200
						03 Dearness Allowance	60,116
						55 House rent allowance	6,830
						Total of Vr no 12 - EST:	2,25,146
	3 - MIS	First	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	26,250
						Total of Vr no 3 - MIS:	26,250
	4 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
	5 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	34,540
						Total of Vr no 5 - EST:	34,540
	6 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	3,000
						Total of Vr no 6 - MIS:	3,000
	7 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	5,100
						Total of Vr no 7 - MIS:	5,100
	8 - MIS	Second	Voted	No Objection	222501001 05 00	11 Stationary & Printing of Forms	35,000
						Total of Vr no 8 - MIS:	35,000
	9 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	45,868
						Total of Vr no 9 - MIS:	45,868

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004709	2 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	85,800
						03 Dearness Allowance	29,172
						55 House rent allowance	2,520
						Total of Vr no 2 - EST:	1,17,492

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004709	2 - MIS	First	Voted	No Objection	222501793 03 00	15 Maintenance of cars and purchasing of petrol etc	10,500
						Total of Vr no 2 - MIS:	10,500
	3 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	75,800
						03 Dearness Allowance	25,772
						55 House rent allowance	3,600
						Total of Vr no 3 - EST:	1,05,172
	8 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	20,724
						Total of Vr no 8 - EST:	20,724

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 (`)
76004709	31 - GIA	Second	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	75,637
						Total of Vr no 31 - GIA:	75,637
	32 - GIA	Second	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	38,501
						Total of Vr no 32 - GIA:	38,501
	33 - GIA	Second	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	75,862
						Total of Vr no 33 - GIA:	75,862

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 (`)
76004709	7 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	46,000
						Total of Vr no 7 - MIS:	46,000
	8 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	2,64,000
						Total of Vr no 8 - MIS:	2,64,000
						Total of GAUTAM BUDHA NAGAR (76):	**13,68,547**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	16 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	48,356
						Total of Vr no 16 - EST:	48,356
	19 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	27,632
						Total of Vr no 19 - EST:	27,632
	25 - MIS	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	2,475
						Total of Vr no 25 - MIS:	2,475
	29 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	3,62,265
						03 Dearness Allowance	1,49,264
						06 Other Allowances	1,600
						55 House rent allowance	18,780
						Total of Vr no 29 - EST:	5,31,909
	4 - MIS	Second	Voted	No Objection	222501001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	3,688
						Total of Vr no 4 - MIS:	3,688
	5 - MIS	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	1,770
						Total of Vr no 5 - MIS:	1,770

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	15 - EST	Second	Voted	No Objection	222501102 03 00	01 Pay	6,908
						Total of Vr no 15 - EST:	6,908
	27 - EST	Second	Voted	No Objection	222501102 03 00	01 Pay	32,300
						03 Dearness Allowance	12,274
						55 House rent allowance	1,470
						Total of Vr no 27 - EST:	46,044

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	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 - MIS	Second	Voted	No Objection	222501277 04 00	11 Stationary & Printing of Forms	5,000
						Total of Vr no 10 - MIS:	5,000
	11 - MIS	Second	Voted	No Objection	222501277 04 00	42 Other 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 OCTOBER 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	11 - MIS					Total of Vr no 11 - MIS:	8,000
	12 - MIS	Second	Voted	No Objection	222501277 04 00	42 Other Expenditure	12,980
						Total of Vr no 12 - MIS:	12,980
	17 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	6,908
						Total of Vr no 17 - EST:	6,908
	18 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	13,816
						Total of Vr no 18 - EST:	13,816
	25 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	50,500
						03 Dearness Allowance	19,190
						Total of Vr no 25 - EST:	69,690
	26 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	50,500
						03 Dearness Allowance	19,190
						55 House rent allowance	2,760
						Total of Vr no 26 - EST:	72,450
	3 - EST	Second	Voted	No Objection	222501277 04 00	03 Dearness Allowance	13,050
						Total of Vr no 3 - EST:	13,050
	3 - MIS	Second	Voted	No Objection	222501277 04 00	09 Electrical Dues	54,578
						Total of Vr no 3 - MIS:	54,578
	4 - EST	Second	Voted	No Objection	222501277 04 00	03 Dearness Allowance	8,820
						Total of Vr no 4 - EST:	8,820
	8 - MIS	Second	Voted	No Objection	222501277 04 00	08 Office Expenditure	15,010
						Total of Vr no 8 - MIS:	15,010
	9 - MIS	Second	Voted	No Objection	222501277 04 00	12 Office Furniture & Instrument	19,700
						Total of Vr no 9 - MIS:	19,700

Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004709	6 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	1,82,65,759
						Total of Vr no 6 - GIA:	1,82,65,759
	7 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	1,74,066
						Total of Vr no 7 - GIA:	1,74,066

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare 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 OCTOBER 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	1 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	19,242
						Total of Vr no 1 - EST:	19,242
	14 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	41,448
						Total of Vr no 14 - EST:	41,448
	2 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	41,904
						Total of Vr no 2 - EST:	41,904
	20 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	6,908
						Total of Vr no 20 - EST:	6,908
	24 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	2,52,800
						03 Dearness Allowance	96,064
						55 House rent allowance	9,040
						Total of Vr no 24 - EST:	3,57,904
	28 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,08,100
						03 Dearness Allowance	41,078
						55 House rent allowance	5,170
						Total of Vr no 28 - EST:	1,54,348

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 (`)
30004709	11 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	37,000
						Total of Vr no 11 - MIS:	37,000
						Total of GAZIPUR (30):	**2,00,67,363**

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 OCTOBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME GHAZIABAD (59)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,01,000
						03 Dearness Allowance	34,340
						55 House rent allowance	11,040
						Total of Vr no 1 - EST:	1,46,380
	15 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	27,632
						Total of Vr no 15 - EST:	27,632
	2 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,65,500
						03 Dearness Allowance	52,322
						55 House rent allowance	16,700
						Total of Vr no 2 - EST:	2,34,522
	22 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	84,900
						03 Dearness Allowance	32,262
						55 House rent allowance	5,740
						Total of Vr no 22 - EST:	1,22,902
	23 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,86,400
						03 Dearness Allowance	1,08,832
						55 House rent allowance	18,020
						Total of Vr no 23 - EST:	4,13,252
	28 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	8,872
						Total of Vr no 28 - EST:	8,872
	3 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	813
						03 Dearness Allowance	252
						Total of Vr no 3 - EST:	1,065
	3 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	16,520
						Total of Vr no 3 - MIS:	16,520
	4 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	27,632
						Total of Vr no 4 - EST:	27,632
	5 - MIS	First	Voted	No Objection	222501001 05 00	49 Medical Expenses	68,815
						Total of Vr no 5 - MIS:	68,815
	8 - MIS	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	5,088
						Total of Vr no 8 - MIS:	5,088
	9 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	31,227
						Total of Vr no 9 - MIS:	31,227

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other 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 OCTOBER 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME GHAZIABAD (59)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004709	11 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	13,816
						Total of Vr no 11 - EST:	13,816
	13 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	13,816
						Total of Vr no 13 - EST:	13,816
	21 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	93,900
						03 Dearness Allowance	35,682
						55 House rent allowance	3,340
						Total of Vr no 21 - EST:	1,32,922
	24 - EST	Second	Voted	No Objection	222501277 04 00	03 Dearness Allowance	11,268
						Total of Vr no 24 - EST:	11,268
	25 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	69,900
						03 Dearness Allowance	26,562
						55 House rent allowance	2,200
						Total of Vr no 25 - EST:	98,662
	27 - EST	Second	Voted	No Objection	222501277 04 00	03 Dearness Allowance	8,460
						Total of Vr no 27 - EST:	8,460
	29 - EST	Second	Voted	No Objection	222501277 04 00	03 Dearness Allowance	11,268
						Total of Vr no 29 - EST:	11,268
	5 - EST	Second	Voted	No Objection	222501277 04 00	55 House rent allowance	1,02,050
						Total of Vr no 5 - EST:	1,02,050

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 (`)
59004709	4 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	2,36,872
						Total of Vr no 4 - GIA:	2,36,872

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	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	12 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908
	20 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	90,000
						03 Dearness Allowance	34,200
						55 House rent allowance	9,640

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	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	20 - EST					Total of Vr no 20 - EST:	1,33,840
	30 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	10,760
						Total of Vr no 30 - EST:	10,760

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 (`)
59004709	14 - GIA	Second	Voted	No Objection	223502104 02 00	20 Subsidiary Grant-General (non pay)	19,93,796
						Total of Vr no 14 - GIA:	19,93,796
	9 - GIA	First	Voted	No Objection	223502104 02 00	20 Subsidiary Grant-General (non pay)	5,77,186
						Total of Vr no 9 - GIA:	5,77,186

Sub Head	06	Not Available	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	13 - GIA	Second	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	60,000
						Total of Vr no 13 - GIA:	60,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	107 Assistance to Voluntary Organisations
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004709	5 - GIA	First	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	2,86,752
						Total of Vr no 5 - GIA:	2,86,752
	6 - GIA	First	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	65,894
						Total of Vr no 6 - GIA:	65,894

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 OCTOBER 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	20 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	31,669
						Total of Vr no 20 - MIS:	31,669
	7 - MIS	First	Voted	No Objection	223502200 13 00	07 Honorarium	74,000
						Total of Vr no 7 - MIS:	74,000
	8 - MIS	First	Voted	No Objection	223502200 13 00	07 Honorarium	1,40,000
						Total of Vr no 8 - MIS:	1,40,000
						Total of GHAZIABAD (59):	**51,13,846**

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 OCTOBER 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	23 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	13,816
						Total of Vr no 23 - EST:	13,816
	5 - MIS	Second	Voted	No Objection	222501001 04 00	09 Electrical Dues	20,442
						Total of Vr no 5 - MIS:	20,442

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004709	14 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	13,816
						Total of Vr no 14 - EST:	13,816
	15 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	13,816
						Total of Vr no 15 - EST:	13,816
	18 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	6,908
						Total of Vr no 18 - EST:	6,908
	22 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	2,000
						Total of Vr no 22 - MIS:	2,000
	24 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	6,908
						Total of Vr no 24 - EST:	6,908

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004709	1 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	14,000
						03 Dearness Allowance	28,420
						Total of Vr no 1 - EST:	42,420
	17 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	6,908
						Total of Vr no 17 - EST:	6,908
	20 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	13,816
						Total of Vr no 20 - EST:	13,816
	25 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	2,368
						Total of Vr no 25 - EST:	2,368

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 OCTOBER 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	10 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	49,000
						03 Dearness Allowance	16,660
						55 House rent allowance	1,448
						Total of Vr no 10 - EST:	67,108
	11 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	20,900
						03 Dearness Allowance	7,106
						55 House rent allowance	730
						Total of Vr no 11 - EST:	28,736
	2 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	83,600
						03 Dearness Allowance	28,424
						Total of Vr no 2 - EST:	1,12,024
	3 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	52,000
						03 Dearness Allowance	17,680
						55 House rent allowance	1,870
						Total of Vr no 3 - EST:	71,550
	9 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,67,200
						03 Dearness Allowance	56,848
						Total of Vr no 9 - EST:	2,24,048

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004709	12 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	4,536
						Total of Vr no 12 - EST:	4,536
	13 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	81,006
						03 Dearness Allowance	27,542
						06 Other Allowances	555
						55 House rent allowance	2,460
						Total of Vr no 13 - EST:	1,11,563
	16 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	13,816
						Total of Vr no 16 - EST:	13,816
	21 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	6,908
						Total of Vr no 21 - EST:	6,908
	26 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	6,908
						Total of Vr no 26 - EST:	6,908
	8 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	11,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME GONDA (50)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004709	8 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	4,046
						55 House rent allowance	480
						Total of Vr no 8 - EST:	16,426

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	19 - EST	Second	Voted	No Objection	222580800 03 01	01 Pay	34,540
						Total of Vr no 19 - EST:	34,540
	22 - EST	Second	Voted	No Objection	222580800 03 01	01 Pay	20,724
						Total of Vr no 22 - EST:	20,724

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 (`)
50004709	43 - GIA	Second	Voted	No Objection	223502104 02 00	20 Subsidiary Grant-General (non pay)	10,43,860
						Total of Vr no 43 - GIA:	10,43,860
	44 - GIA	Second	Voted	No Objection	223502104 02 00	20 Subsidiary Grant-General (non pay)	10,56,140
						Total of Vr no 44 - GIA:	10,56,140

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 (`)
50004709	32 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	1,86,000
						Total of Vr no 32 - MIS:	1,86,000
						Total of GONDA (50):	**31,48,105**

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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 OCTOBER 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	5 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	48,980
						Total of Vr no 5 - EST:	48,980
	8 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	34,540
						Total of Vr no 8 - EST:	34,540

Sub Head	05	Not Available	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	22 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	75,000
						Total of Vr no 22 - MIS:	75,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	7 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	34,540
						Total of Vr no 7 - EST:	34,540

Sub Head	07	Not Available	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 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	2,25,986
						Total of Vr no 5 - GIA:	2,25,986
	8 - GIA	Second	Voted	No Objection	222501277 07 00	20 Subsidiary Grant-General (non pay)	49,500
						Total of Vr no 8 - GIA:	49,500

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 (`)
32004709	21 - MIS	Second	Voted	No Objection	222501793 03 00	15 Maintenance of cars and purchasing of petrol etc	50,000
						Total of Vr no 21 - MIS:	50,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	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	4 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	22,400
						03 Dearness Allowance	7,616
						55 House rent allowance	2,400
						Total of Vr no 4 - EST:	32,416

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	13 - MIS	Second	Voted	No Objection	222580800 03 01	39 Medicine and Chemicals	11,225
						Total of Vr no 13 - MIS:	11,225
	14 - MIS	Second	Voted	No Objection	222580800 03 01	43 Material and supply	25,000
						Total of Vr no 14 - MIS:	25,000
	6 - EST	Second	Voted	No Objection	222580800 03 01	01 Pay	1,04,000
						03 Dearness Allowance	35,360
						55 House rent allowance	10,756
						Total of Vr no 6 - EST:	1,50,116

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	25 - MIS	Second	Voted	No Objection	223502105 04 00	08 Office Expenditure	5,000
						Total of Vr no 25 - MIS:	5,000
	26 - MIS	Second	Voted	No Objection	223502105 04 00	17 Rent, Surcharge and Tax-ownership	9,350
						Total of Vr no 26 - MIS:	9,350
	28 - MIS	Second	Voted	No Objection	223502105 04 00	13 Expenditure on Telephone	721
						Total of Vr no 28 - MIS:	721
	29 - MIS	Second	Voted	No Objection	223502105 04 00	08 Office Expenditure	4,553
						Total of Vr no 29 - MIS:	4,553
	30 - MIS	Second	Voted	No Objection	223502105 04 00	09 Electrical Dues	1,178
						Total of Vr no 30 - MIS:	1,178
	32 - MIS	Second	Voted	No Objection	223502105 04 00	42 Other Expenditure	6,720
						Total of Vr no 32 - MIS:	6,720

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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 OCTOBER 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	105 Prohibition
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004693	34 - TA	Second	Voted	No Objection	223502105 04 00	04 Travelling Allowance	5,701
						Total of Vr no 34 - TA:	5,701
						Total of GORAKHPUR (32):	**7,70,526**

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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 OCTOBER 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	5 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	30,795
						Total of Vr no 5 - MIS:	30,795

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	07	Not Available	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	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	25,55,924
						Total of Vr no 6 - GIA:	25,55,924

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004709	1 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	57,000
						03 Dearness Allowance	19,380
						55 House rent allowance	1,910
						Total of Vr no 1 - EST:	78,290

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	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 (`)
25004709	18 - GIA	Second	Voted	No Objection	223502104 02 00	20 Subsidiary Grant-General (non pay)	10,41,825
						Total of Vr no 18 - GIA:	10,41,825
						Total of HAMIRPUR (25):	**37,06,834**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	13,816
						Total of Vr no 10 - EST:	13,816
	15 - MIS	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	1,511
						Total of Vr no 15 - MIS:	1,511
	16 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	790
						Total of Vr no 16 - MIS:	790
	17 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	810
						Total of Vr no 17 - MIS:	810
	18 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	2,714
						Total of Vr no 18 - MIS:	2,714
	19 - MIS	Second	Voted	No Objection	222501001 05 00	12 Office Furniture & Instrument	5,876
						Total of Vr no 19 - MIS:	5,876
	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	600
						Total of Vr no 20 - MIS:	600
	21 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	2,880
						Total of Vr no 21 - MIS:	2,880
	3 - MIS	First	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	1,511
						Total of Vr no 3 - MIS:	1,511
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,62,300
						03 Dearness Allowance	55,182
						55 House rent allowance	8,130
						Total of Vr no 4 - EST:	2,25,612
	4 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	1,600
						Total of Vr no 4 - MIS:	1,600
	5 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	90,100
						03 Dearness Allowance	30,634
						55 House rent allowance	3,680
						Total of Vr no 5 - EST:	1,24,414
	8 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	20,724
						Total of Vr no 8 - EST:	20,724

Major Head	2225	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		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	13 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	3,46,432
						Total of Vr no 13 - GIA:	3,46,432
	14 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	3,44,432
						Total of Vr no 14 - GIA:	3,44,432

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 (`)
90004709	10 - MIS	Second	Voted	No Objection	222501277 13 00	47 Maintenace of Computer/ Purchase of related Stationary	26,746
						Total of Vr no 10 - MIS:	26,746
	11 - MIS	Second	Voted	No Objection	222501277 13 00	07 Honorarium	1,83,456
						Total of Vr no 11 - MIS:	1,83,456
	2 - EST	First	Voted	No Objection	222501277 13 00	01 Pay	71,100
						03 Dearness Allowance	24,174
						Total of Vr no 2 - EST:	95,274
	3 - EST	First	Voted	No Objection	222501277 13 00	01 Pay	71,100
						03 Dearness Allowance	24,174
						Total of Vr no 3 - EST:	95,274
	6 - MIS	Second	Voted	No Objection	222501277 13 00	08 Office Expenditure	32,609
						Total of Vr no 6 - MIS:	32,609
	9 - MIS	Second	Voted	No Objection	222501277 13 00	41 Food expenses	3,48,825
						Total of Vr no 9 - MIS:	3,48,825

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	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	6 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	85,540
						03 Dearness Allowance	29,084
						55 House rent allowance	4,980
						Total of Vr no 6 - EST:	1,19,604
	9 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	20,724
						Total of Vr no 9 - EST:	20,724
						Total of HAPUR (90):	**20,41,234**

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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 OCTOBER 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	11 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	27,632
						Total of Vr no 11 - EST:	27,632
	13 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	24,660
						Total of Vr no 13 - MIS:	24,660
	17 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	25,200
						03 Dearness Allowance	8,568
						55 House rent allowance	1,470
						Total of Vr no 17 - EST:	35,238

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	12 - EST	Second	Voted	No Objection	222501102 03 00	01 Pay	13,816
						Total of Vr no 12 - EST:	13,816

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004709	1 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	4,697
						03 Dearness Allowance	1,597
						06 Other Allowances	8
						Total of Vr no 1 - EST:	6,302
	10 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	13,816
						Total of Vr no 10 - EST:	13,816
	9 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908

Sub Head	07	Not Available	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	9 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	6,39,108
						Total of Vr no 9 - GIA:	6,39,108

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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 OCTOBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME HARDOI (47)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004709	2 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	2,54,700
						03 Dearness Allowance	86,598
						Total of Vr no 2 - EST:	3,41,298

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 (`)
47004709	13 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	6,908
						Total of Vr no 13 - EST:	6,908
	14 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	41,448
						Total of Vr no 14 - EST:	41,448
	15 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	13,816
						Total of Vr no 15 - EST:	13,816
	18 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	2,129
						03 Dearness Allowance	660
						Total of Vr no 18 - EST:	2,789
	2 - MIS	First	Voted	No Objection	222501793 03 00	49 Medical Expenses	93,338
						Total of Vr no 2 - MIS:	93,338
	5 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	2,35,300
						03 Dearness Allowance	80,002
						06 Other Allowances	200
						55 House rent allowance	8,020
						Total of Vr no 5 - EST:	3,23,522

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 (`)
47004709	4 - MIS	First	Voted	No Objection	223502200 13 00	07 Honorarium	73,986
						Total of Vr no 4 - MIS:	73,986

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102 Pensions under Social Security Schemes

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME HARDOI (47)

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 (`)
47004709	16 - EST	Second	Voted	No Objection	223560102 03 01	01 Pay	3,50,309
						Total of Vr no 16 - EST:	3,50,309
	27 - EST	Second	Voted	No Objection	223560102 03 01	01 Pay	13,816
						Total of Vr no 27 - EST:	13,816
						Total of HARDOI (47):	**20,28,710**

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 OCTOBER 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME HATHRAS (78)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	63,500
						03 Dearness Allowance	21,590
						06 Other Allowances	1,200
						55 House rent allowance	2,670
						Total of Vr no 1 - EST:	88,960
	1 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	3,350
						Total of Vr no 1 - MIS:	3,350
	10 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,09,200
						03 Dearness Allowance	37,128
						06 Other Allowances	420
						55 House rent allowance	4,410
						Total of Vr no 10 - EST:	1,51,158
	11 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,33,000
						03 Dearness Allowance	88,540
						06 Other Allowances	140
						55 House rent allowance	10,800
	12 - EST	Second	Voted	No Objection	222501001 05 00	Total of Vr no 11 - EST:	3,32,480
						01 Pay	63,500
						03 Dearness Allowance	24,130
						06 Other Allowances	1,200
						55 House rent allowance	2,670
	2 - EST	First	Voted	No Objection	222501001 05 00	Total of Vr no 12 - EST:	91,500
						01 Pay	1,97,600
						03 Dearness Allowance	67,184
						55 House rent allowance	6,180
	2 - MIS	Second	Voted	No Objection	222501001 05 00	Total of Vr no 2 - EST:	2,70,964
						11 Stationary & Printing of Forms	10,789
	3 - EST	First	Voted	No Objection	222501001 05 00	Total of Vr no 2 - MIS:	10,789
						01 Pay	63,500
						03 Dearness Allowance	21,590
						06 Other Allowances	1,200
						55 House rent allowance	2,670
	3 - MIS	Second	Voted	No Objection	222501001 05 00	Total of Vr no 3 - EST:	88,960
						15 Maintenance of cars and purchasing of petrol etc	38,640
	4 - MIS	Second	Voted	No Objection	222501001 05 00	Total of Vr no 3 - MIS:	38,640
						13 Expenditure on Telephone	1,645
	6 - MIS	Second	Voted	No Objection	222501001 05 00	Total of Vr no 4 - MIS:	1,645
						47 Maintenace of Computer/ Purchase of related Stationary	10,832

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 OCTOBER 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	6 - MIS					Total of Vr no 6 - MIS:	10,832
	7 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	27,632
						Total of Vr no 7 - EST:	27,632
	7 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	27,846
						Total of Vr no 7 - MIS:	27,846
	8 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	13,816
						Total of Vr no 8 - EST:	13,816
	9 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,69,280
						03 Dearness Allowance	91,555
						55 House rent allowance	15,168
						Total of Vr no 9 - EST:	3,76,003

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004709	4 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	99,500
						03 Dearness Allowance	33,830
						55 House rent allowance	3,780
						Total of Vr no 4 - EST:	1,37,110
	5 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	2,45,440
						03 Dearness Allowance	2,14,635
						55 House rent allowance	12,700
						Total of Vr no 5 - EST:	4,72,775
	6 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908

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 (`)
78004709	10 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	1,19,63,826
						Total of Vr no 10 - GIA:	1,19,63,826
						Total of HATHRAS (78):	**1,41,15,194**

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

MONTH OF ACCOUNT OCTOBER 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	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	53,900
						03 Dearness Allowance	18,326
						55 House rent allowance	1,200
						Total of Vr no 2 - EST:	73,426
	5 - MIS	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	3,258
						Total of Vr no 5 - MIS:	3,258
	7 - MIS	Second	Voted	No Objection	222501001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	7,700
						Total of Vr no 7 - MIS:	7,700
	8 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	32,540
						Total of Vr no 8 - MIS:	32,540
	9 - EST	First	Voted	No Objection	222501001 05 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	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	1 - EST	First	Voted	No Objection	222501102 03 00	01 Pay	37,500
						03 Dearness Allowance	12,750
						55 House rent allowance	1,470
						Total of Vr no 1 - EST:	51,720
	12 - MIS	Second	Voted	No Objection	222501102 03 00	49 Medical Expenses	19,850
						Total of Vr no 12 - MIS:	19,850

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004709	11 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	7,000
						03 Dearness Allowance	14,210
						Total of Vr no 11 - EST:	21,210
	7 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	2,89,300
						03 Dearness Allowance	98,362

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 OCTOBER 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	7 - EST	First	Voted	No Objection	222501277 04 00	55 House rent allowance	10,120
						Total of Vr no 7 - EST:	3,97,782
	8 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,45,700
						03 Dearness Allowance	49,538
						55 House rent allowance	3,360
						Total of Vr no 8 - EST:	1,98,598

Sub Head	07	Not Available	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	6 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	30,37,994
						Total of Vr no 6 - GIA:	30,37,994

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004709	3 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	53,700
						03 Dearness Allowance	18,258
						55 House rent allowance	800
						Total of Vr no 3 - EST:	72,758
	5 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	2,37,473
						03 Dearness Allowance	80,741
						55 House rent allowance	6,270
						Total of Vr no 5 - EST:	3,24,484

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	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 - MIS	Second	Voted	No Objection	222501793 03 00	49 Medical Expenses	30,876
						Total of Vr no 11 - MIS:	30,876
	4 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	2,49,800
						03 Dearness Allowance	84,932
						06 Other Allowances	60
						55 House rent allowance	8,280
						Total of Vr no 4 - EST:	3,43,072
	6 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,06,800

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 OCTOBER 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	6 - EST	First	Voted	No Objection	222501793 03 00	03 Dearness Allowance	36,312
						Total of Vr no 6 - EST:	1,43,112
	9 - MIS	Second	Voted	No Objection	222501793 03 00	15 Maintenance of cars and purchasing of petrol etc	40,564
						Total of Vr no 9 - MIS:	40,564

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)	1,06,114
						Total of Vr no 12 - GIA:	1,06,114
	13 - GIA	Second	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	2,34,452
						Total of Vr no 13 - GIA:	2,34,452
	14 - GIA	Second	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	2,56,254
						Total of Vr no 14 - GIA:	2,56,254

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 (`)
24004709	7 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	7,28,321
						Total of Vr no 7 - GIA:	7,28,321
						Total of JALAUN (24):	**62,28,519**

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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 OCTOBER 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	12 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	48,356
						Total of Vr no 12 - EST:	48,356
	4 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	1,080
						Total of Vr no 4 - MIS:	1,080
	6 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	36,666
						Total of Vr no 6 - MIS:	36,666
	7 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	20,724
						Total of Vr no 7 - EST:	20,724

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	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	2,15,800
						03 Dearness Allowance	73,372
						55 House rent allowance	9,800
						Total of Vr no 1 - EST:	2,98,972
	11 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	6,908
						Total of Vr no 11 - EST:	6,908
	11 - MIS	Second	Voted	No Objection	222501277 04 00	08 Office Expenditure	5,250
						Total of Vr no 11 - MIS:	5,250
	3 - MIS	Second	Voted	No Objection	222501277 04 00	42 Other Expenditure	2,500
						Total of Vr no 3 - MIS:	2,500
	9 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	48,356
						Total of Vr no 9 - EST:	48,356

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004709	10 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	5 - MIS	Second	Voted	No Objection	222501793 03 00	15 Maintenance of cars and purchasing of petrol etc	14,993

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 OCTOBER 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	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	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					Total of Vr no 5 - MIS:	14,993
	8 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	55,264
						Total of Vr no 8 - EST:	55,264

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 (`)
29004709	3 - GIA	Second	Voted	No Objection	223502104 02 00	20 Subsidiary Grant-General (non pay)	20,05,373
						Total of Vr no 3 - GIA:	20,05,373

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 (`)
29004709	28 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	12,04,800
						Total of Vr no 28 - GIA:	12,04,800

Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004709	6 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expenditure	3,320
						Total of Vr no 6 - MIS:	3,320
						Total of JAUNPUR (29):	**37,59,470**

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 OCTOBER 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	11 - MIS	First	Voted	No Objection	222501001 04 00	13 Expenditure on Telephone	3,300
						Total of Vr no 11 - MIS:	3,300
	9 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	82,500
						03 Dearness Allowance	28,050
						55 House rent allowance	7,720
						Total of Vr no 9 - EST:	1,18,270

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004709	10 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	73,229
						03 Dearness Allowance	24,898
						55 House rent allowance	6,680
						Total of Vr no 10 - EST:	1,04,807
	11 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	774
						Total of Vr no 11 - EST:	774
	13 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	41,448
						Total of Vr no 13 - EST:	41,448
	16 - MIS	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	1,381
						Total of Vr no 16 - MIS:	1,381
	20 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	20,724
						Total of Vr no 20 - EST:	20,724
	6 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,43,600
						03 Dearness Allowance	48,416
						55 House rent allowance	10,340
						Total of Vr no 6 - EST:	2,02,356
	7 - EST	First	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 7 - 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	14 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	20,724

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 OCTOBER 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	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004709	14 - EST					Total of Vr no 14 - EST:	20,724
	15 - MIS	Second	Voted	No Objection	222501277 04 00	02 Wages	1,600
						Total of Vr no 15 - MIS:	1,600
	19 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	34,540
						Total of Vr no 19 - EST:	34,540
	26 - MIS	Second	Voted	No Objection	222501277 04 00	49 Medical Expenses	76,800
						Total of Vr no 26 - MIS:	76,800
	4 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	2,05,800
						03 Dearness Allowance	69,972
						55 House rent allowance	19,480
						Total of Vr no 4 - EST:	2,95,252
	5 - EST	First	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 5 - EST:	1,43,420
	9 - MIS	First	Voted	No Objection	222501277 04 00	29 Maintenance	12,176
						Total of Vr no 9 - MIS:	12,176

Sub Head	09	Not Available	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	1,57,900
						03 Dearness Allowance	53,686
						55 House rent allowance	2,980
						Total of Vr no 1 - EST:	2,14,566
	12 - EST	First	Voted	No Objection	222501277 09 00	03 Dearness Allowance	19,818
						Total of Vr no 12 - EST:	19,818
	12 - MIS	First	Voted	No Objection	222501277 09 00	58 Disbursement for outsourcing services	43,263
						Total of Vr no 12 - MIS:	43,263
	16 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	27,632
						Total of Vr no 16 - EST:	27,632
	17 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	13,816
						Total of Vr no 17 - EST:	13,816
	18 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	20,724
						Total of Vr no 18 - EST:	20,724
	2 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,13,300
						03 Dearness Allowance	38,522

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 OCTOBER 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	2 - EST	First	Voted	No Objection	222501277 09 00	55 House rent allowance	7,740
						Total of Vr no 2 - EST:	1,59,562
	8 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	99,600
						03 Dearness Allowance	33,864
						Total of Vr no 8 - EST:	1,33,464

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 (`)
23004709	15 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	20,724
						Total of Vr no 15 - EST:	20,724
	3 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,24,400
						03 Dearness Allowance	41,888
						06 Other Allowances	600
						55 House rent allowance	9,130
						Total of Vr no 3 - EST:	1,76,018

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	107	Assistance to Voluntary Organisations
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004709	39 - GIA	Second	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	5,58,452
						Total of Vr no 39 - GIA:	5,58,452
	47 - GIA	Second	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	1,53,033
						Total of Vr no 47 - GIA:	1,53,033
	50 - GIA	Second	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	1,38,885
						Total of Vr no 50 - GIA:	1,38,885
						Total of JHANSI (23):	**29,61,887**

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 OCTOBER 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	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	74,197
						03 Dearness Allowance	25,227
						55 House rent allowance	8,332
						Total of Vr no 1 - EST:	1,07,756
	1 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	6,090
						Total of Vr no 1 - MIS:	6,090
	11 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	16,720
						Total of Vr no 11 - EST:	16,720
	12 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	10,184
						Total of Vr no 12 - EST:	10,184
	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
	6 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	27,632
						Total of Vr no 6 - EST:	27,632
	7 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004709	3 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	8 - EST	Second	Voted	No Objection	222501277 04 00	03 Dearness Allowance	6,060
						Total of Vr no 8 - EST:	6,060

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	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	222501793 03 00	03 Dearness Allowance	7,464
						Total of Vr no 10 - EST:	7,464
	4 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	41,448
						Total of Vr no 4 - EST:	41,448

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 OCTOBER 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	5 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	9 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	19,697
						Total of Vr no 9 - EST:	19,697

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 (`)
86004709	9 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expenditure	27,882
						Total of Vr no 9 - MIS:	27,882
						Total of JYOTIBA FULLE NAGAR (86):	**3,16,657**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	1 - MIS	First	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	24,946
						Total of Vr no 1 - MIS:	24,946
	3 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	3 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	56,054
						Total of Vr no 3 - MIS:	56,054

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004709	1 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	34,540
						Total of Vr no 1 - EST:	34,540

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004709	2 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	34,540
						Total of Vr no 2 - EST:	34,540
	4 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	29,200
						03 Dearness Allowance	9,928
						55 House rent allowance	1,110
						Total of Vr no 4 - EST:	40,238

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	13 - GIA	Second	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	48,450
						Total of Vr no 13 - GIA:	48,450

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 OCTOBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME KANNAUJ (84)

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 (`)
84004709	14 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expenditure	4,957
						Total of Vr no 14 - MIS:	4,957
	8 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	3,74,000
						Total of Vr no 8 - MIS:	3,74,000
						Total of KANNAUJ (84):	**6,24,633**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	10 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	2 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	2,000
						Total of Vr no 2 - MIS:	2,000
	3 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,72,500
						03 Dearness Allowance	92,650
						06 Other Allowances	400
						55 House rent allowance	10,640
						Total of Vr no 3 - EST:	3,76,190
	3 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	1,050
						Total of Vr no 3 - MIS:	1,050
	4 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	25,200
						03 Dearness Allowance	8,568
						06 Other Allowances	400
						55 House rent allowance	1,200
						Total of Vr no 4 - EST:	35,368
	7 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,46,774
						03 Dearness Allowance	74,897
						55 House rent allowance	7,791
						Total of Vr no 7 - EST:	2,29,462
	8 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,07,200
						03 Dearness Allowance	36,448
						55 House rent allowance	5,520
						Total of Vr no 8 - EST:	1,49,168
	9 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	27,632
						Total of Vr no 9 - EST:	27,632

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	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	11 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	27,632
						Total of Vr no 11 - EST:	27,632
	5 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,45,800
						03 Dearness Allowance	49,572
						55 House rent allowance	4,960
						Total of Vr no 5 - EST:	2,00,332

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 OCTOBER 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	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	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	12 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	13,816
						Total of Vr no 12 - EST:	13,816
	6 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	52,000
						03 Dearness Allowance	17,680
						06 Other Allowances	800
						55 House rent allowance	800
						Total of Vr no 6 - EST:	71,280

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	9 - GIA	Second	Voted	No Objection	223502104 02 00	20 Subsidiary Grant-General (non pay)	5,75,950
						Total of Vr no 9 - GIA:	5,75,950

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 (`)
62004709	12 - GIA	Second	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	22,903
						Total of Vr no 12 - GIA:	22,903

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 (`)
62004709	19 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	1,38,000
						Total of Vr no 19 - MIS:	1,38,000
	20 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	1,68,000
						Total of Vr no 20 - MIS:	1,68,000

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		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME KANPUR DEHAT (62)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102 Pensions under Social Security Schemes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004709	10 - EST	Second	Voted	No Objection	223560102 03 01	01 Pay	94,600
						03 Dearness Allowance	32,164
						55 House rent allowance	3,680
						Total of Vr no 10 - EST:	1,30,444
	15 - EST	Second	Voted	No Objection	223560102 03 01	01 Pay	13,816
						Total of Vr no 15 - EST:	13,816
						Total of KANPUR DEHAT (62):	**21,89,951**

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 OCTOBER 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	1 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	2,37,600
						03 Dearness Allowance	80,784
						55 House rent allowance	19,440
						Total of Vr no 1 - EST:	3,37,824
	12 - MIS	Second	Voted	No Objection	222501001 04 00	09 Electrical Dues	36,520
						Total of Vr no 12 - MIS:	36,520
	14 - MIS	Second	Voted	No Objection	222501001 04 00	15 Maintenance of cars and purchasing of petrol etc	60,000
						Total of Vr no 14 - 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 (`)
20004709	36 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	2,100
						Total of Vr no 36 - MIS:	2,100
	45 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	12,700
						Total of Vr no 45 - MIS:	12,700

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	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 - MIS	Second	Voted	No Objection	222501277 04 00	49 Medical Expenses	1,78,660
						Total of Vr no 10 - MIS:	1,78,660
	4 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	43,000
						03 Dearness Allowance	16,340
						55 House rent allowance	4,400
						Total of Vr no 4 - EST:	63,740
	44 - MIS	Second	Voted	No Objection	222501277 04 00	02 Wages	28,202
						Total of Vr no 44 - MIS:	28,202

Sub Head	07	Not Available	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	18 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	67,630
						Total of Vr no 18 - GIA:	67,630

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 OCTOBER 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	07	Not Available	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 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	4,20,728
						Total of Vr no 19 - GIA:	4,20,728
	20 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	6,69,480
						Total of Vr no 20 - GIA:	6,69,480
	21 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	2,95,570
						Total of Vr no 21 - GIA:	2,95,570
	22 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	5,91,890
						Total of Vr no 22 - GIA:	5,91,890
	23 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	10,18,130
						Total of Vr no 23 - GIA:	10,18,130
	46 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	5,38,756
						Total of Vr no 46 - GIA:	5,38,756
	47 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	99,971
						Total of Vr no 47 - GIA:	99,971
	7 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	6,91,649
						Total of Vr no 7 - GIA:	6,91,649
	8 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	7,84,120
						Total of Vr no 8 - GIA:	7,84,120

Sub Head	09	Not Available	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	13 - MIS	Second	Voted	No Objection	222501277 09 00	09 Electrical Dues	80,833
						Total of Vr no 13 - MIS:	80,833
	2 - EST	Second	Voted	No Objection	222501277 09 00	03 Dearness Allowance	48,327
						Total of Vr no 2 - EST:	48,327
	35 - MIS	Second	Voted	No Objection	222501277 09 00	11 Stationary & Printing of Forms	3,920
						Total of Vr no 35 - MIS:	3,920

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004709	3 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	3,92,600
						03 Dearness Allowance	1,33,484
						06 Other Allowances	1,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004709	3 - EST	Second	Voted	No Objection	222501793 03 00	55 House rent allowance	33,760
						Total of Vr no 3 - EST:	5,60,944
	5 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	16,29,119
						03 Dearness Allowance	3,70,452
						55 House rent allowance	1,20,671
						Total of Vr no 5 - EST:	21,20,242

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	18 - EST	Second	Voted	No Objection	223502104 04 00	01 Pay	1,81,229
						03 Dearness Allowance	20,991
						06 Other Allowances	1,920
						55 House rent allowance	11,760
						Total of Vr no 18 - EST:	2,15,900
	19 - EST	Second	Voted	No Objection	223502104 04 00	01 Pay	25,600
						03 Dearness Allowance	8,704
						55 House rent allowance	2,200
						Total of Vr no 19 - EST:	36,504
	20 - EST	Second	Voted	No Objection	223502104 04 00	01 Pay	39,200
						03 Dearness Allowance	13,328
						55 House rent allowance	3,340
						Total of Vr no 20 - EST:	55,868

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	39 - GIA	Second	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	4,90,232
						Total of Vr no 39 - GIA:	4,90,232
	40 - GIA	Second	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	1,08,912
						Total of Vr no 40 - GIA:	1,08,912
	41 - GIA	Second	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	7,05,832
						Total of Vr no 41 - GIA:	7,05,832

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 OCTOBER 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	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	42 - GIA	Second	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	1,66,896
						Total of Vr no 42 - GIA:	1,66,896
	43 - GIA	Second	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	3,53,178
						Total of Vr no 43 - GIA:	3,53,178

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	2 - EST	First	Voted	No Objection	223560102 03 01	01 Pay	1,07,200
						03 Dearness Allowance	36,448
						55 House rent allowance	11,040
						Total of Vr no 2 - EST:	1,54,688
						Total of KANPUR NAGAR (20):	1,09,99,946

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 OCTOBER 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	10 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	45,500
						03 Dearness Allowance	15,470
						55 House rent allowance	2,400
						Total of Vr no 2 - EST:	63,370
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	67,000
						03 Dearness Allowance	22,780
						55 House rent allowance	3,150
						Total of Vr no 3 - EST:	92,930
	7 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	73,500
						03 Dearness Allowance	24,990
						55 House rent allowance	3,600
						Total of Vr no 7 - EST:	1,02,090
	8 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	51,871
						03 Dearness Allowance	17,636
						55 House rent allowance	2,439
						Total of Vr no 8 - EST:	71,946
	9 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	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	4 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	97,000
						03 Dearness Allowance	32,980
						06 Other Allowances	400
						55 House rent allowance	3,020
						Total of Vr no 4 - EST:	1,33,400
	5 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	97,000
						03 Dearness Allowance	32,980
						06 Other Allowances	400
						55 House rent allowance	3,020
						Total of Vr no 5 - EST:	1,33,400
	6 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	97,000
						03 Dearness Allowance	32,980
						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 OCTOBER 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	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	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	6 - EST	Second	Voted	No Objection	222501793 03 00	55 House rent allowance	3,020
						Total of Vr no 6 - EST:	1,33,400
						Total of KANSHIRAM NAGAR (88):	**7,44,352**

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 OCTOBER 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	12 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	47,500
						03 Dearness Allowance	16,150
						06 Other Allowances	200
						55 House rent allowance	2,300
						Total of Vr no 12 - EST:	66,150
	13 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,73,000
						03 Dearness Allowance	92,820
						55 House rent allowance	9,540
						Total of Vr no 13 - EST:	3,75,360
	14 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	8,298
						Total of Vr no 14 - EST:	8,298
	15 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	47,718
						Total of Vr no 15 - EST:	47,718
	38 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	13,816
						Total of Vr no 38 - EST:	13,816
	39 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	20,724
						Total of Vr no 39 - EST:	20,724
	40 - MIS	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	9,000
						Total of Vr no 40 - MIS:	9,000
	41 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	14,500
						Total of Vr no 41 - MIS:	14,500
	42 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	28,230
						Total of Vr no 42 - MIS:	28,230

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004709	37 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	1,90,170
						Total of Vr no 37 - GIA:	1,90,170

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004709	10 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	81,200
						03 Dearness Allowance	27,608

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	10 - EST					Total of Vr no 10 - EST:	1,08,808
	16 - EST	Second	Voted	No Objection	222501277 09 00	03 Dearness Allowance	46,062
						Total of Vr no 16 - EST:	46,062
	17 - EST	Second	Voted	No Objection	222501277 09 00	03 Dearness Allowance	19,980
						Total of Vr no 17 - EST:	19,980
	18 - EST	Second	Voted	No Objection	222501277 09 00	03 Dearness Allowance	12,600
						Total of Vr no 18 - EST:	12,600
	19 - EST	Second	Voted	No Objection	222501277 09 00	03 Dearness Allowance	16,866
						Total of Vr no 19 - EST:	16,866
	20 - EST	Second	Voted	No Objection	222501277 09 00	03 Dearness Allowance	17,712
						Total of Vr no 20 - EST:	17,712
	32 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	6,908
						Total of Vr no 32 - EST:	6,908
	32 - MIS	Second	Voted	No Objection	222501277 09 00	02 Wages	33,600
						Total of Vr no 32 - MIS:	33,600
	33 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	6,908
						Total of Vr no 33 - EST:	6,908
	33 - MIS	Second	Voted	No Objection	222501277 09 00	39 Medicine and Chemicals	1,988
						Total of Vr no 33 - MIS:	1,988
	34 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	34,540
						Total of Vr no 34 - EST:	34,540
	34 - MIS	Second	Voted	No Objection	222501277 09 00	29 Maintenance	5,000
						Total of Vr no 34 - MIS:	5,000
	35 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	13,816
						Total of Vr no 35 - EST:	13,816
	36 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	20,724
						Total of Vr no 36 - EST:	20,724
	39 - MIS	Second	Voted	No Objection	222501277 09 00	12 Office Furniture & Instrument	20,060
						Total of Vr no 39 - MIS:	20,060
	44 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	6,908
						Total of Vr no 44 - EST:	6,908
	6 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	2,60,500
						03 Dearness Allowance	88,570
						55 House rent allowance	8,470
						Total of Vr no 6 - EST:	3,57,540
	7 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,14,400
						03 Dearness Allowance	38,896

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 OCTOBER 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	7 - EST	First	Voted	No Objection	222501277 09 00	06 Other Allowances	750
						55 House rent allowance	2,320
						Total of Vr no 7 - EST:	1,56,366
	8 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	70,000
						03 Dearness Allowance	23,800
						Total of Vr no 8 - EST:	93,800
	9 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	95,800
						03 Dearness Allowance	32,572
						55 House rent allowance	2,300
						Total of Vr no 9 - EST:	1,30,672

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	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	11 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,14,500
						03 Dearness Allowance	38,930
						55 House rent allowance	4,680
						Total of Vr no 11 - EST:	1,58,110
	21 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	23,562
						Total of Vr no 21 - EST:	23,562
	26 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	2,477
						03 Dearness Allowance	842
						55 House rent allowance	240
						Total of Vr no 26 - EST:	3,559
	27 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	2,580
						03 Dearness Allowance	877
						55 House rent allowance	250
						Total of Vr no 27 - EST:	3,707
	28 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	839
						03 Dearness Allowance	285
						Total of Vr no 28 - EST:	1,124
	29 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	86,980
						03 Dearness Allowance	29,573
						55 House rent allowance	3,270
						Total of Vr no 29 - EST:	1,19,823
	37 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	20,724

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 OCTOBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME KAUSHAMBI (82)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004709	37 - EST					Total of Vr no 37 - EST:	20,724
	38 - MIS	Second	Voted	No Objection	222501793 03 00	15 Maintenance of cars and purchasing of petrol etc	85,053
						Total of Vr no 38 - MIS:	85,053
	45 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	6,908
						Total of Vr no 45 - EST:	6,908

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	6 - GIA	First	Voted	No Objection	223502104 02 00	20 Subsidiary Grant-General (non pay)	13,36,925
						Total of Vr no 6 - GIA:	13,36,925

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	10 - MIS	First	Voted	No Objection	223502200 13 00	07 Honorarium	1,98,000
						Total of Vr no 10 - MIS:	1,98,000
	18 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expenditure	1,25,051
						Total of Vr no 18 - MIS:	1,25,051
	9 - MIS	First	Voted	No Objection	223502200 13 00	42 Other Expenditure	90,716
						Total of Vr no 9 - MIS:	90,716
						Total of KAUSHAMBI (82):	**40,58,086**

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 OCTOBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME KHERI (48)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004709	16 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	13,816
						Total of Vr no 16 - EST:	13,816
	18 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	34,540
						Total of Vr no 18 - EST:	34,540
	21 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	24,990
						Total of Vr no 21 - MIS:	24,990
	22 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	8,278
						Total of Vr no 22 - MIS:	8,278
	25 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,60,100
						03 Dearness Allowance	60,838
						06 Other Allowances	400
						55 House rent allowance	3,830
						Total of Vr no 25 - EST:	2,25,168
	26 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,28,700
						03 Dearness Allowance	86,906
						55 House rent allowance	9,260
						Total of Vr no 26 - EST:	3,24,866
	34 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	15,300
						Total of Vr no 34 - MIS:	15,300
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,60,100
						03 Dearness Allowance	54,434
						06 Other Allowances	400
						55 House rent allowance	3,830
						Total of Vr no 4 - EST:	2,18,764
	5 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,28,700
						03 Dearness Allowance	77,758
						55 House rent allowance	9,260
						Total of Vr no 5 - EST:	3,15,718
	54 - MIS	Second	Voted	No Objection	222501001 05 00	49 Medical Expenses	1,74,609
						Total of Vr no 54 - MIS:	1,74,609

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Not Available	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	19 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	13,816

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 OCTOBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME KHERI (48)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004709	19 - EST					Total of Vr no 19 - EST:	13,816
	20 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	34,540
						Total of Vr no 20 - EST:	34,540
	29 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,81,200
						03 Dearness Allowance	68,856
						55 House rent allowance	8,140
						Total of Vr no 29 - EST:	2,58,196
	30 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	64,600
						03 Dearness Allowance	24,548
						55 House rent allowance	2,630
						Total of Vr no 30 - EST:	91,778
	8 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	64,600
						03 Dearness Allowance	21,964
						55 House rent allowance	2,630
						Total of Vr no 8 - EST:	89,194
	9 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,81,200
						03 Dearness Allowance	61,608
						55 House rent allowance	8,140
						Total of Vr no 9 - EST:	2,50,948

Sub Head	07	Not Available	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	41 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	58,472
						Total of Vr no 41 - GIA:	58,472

Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004709	10 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	47,600
						03 Dearness Allowance	16,184
						Total of Vr no 10 - EST:	63,784
	17 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	6,908
						Total of Vr no 17 - EST:	6,908
	31 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	47,600
						03 Dearness Allowance	18,088
						Total of Vr no 31 - EST:	65,688

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 OCTOBER 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	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	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	20 - MIS	Second	Voted	No Objection	222501793 03 00	15 Maintenance of cars and purchasing of petrol etc	49,926
						Total of Vr no 20 - MIS:	49,926
	21 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	6,908
						Total of Vr no 21 - EST:	6,908
	22 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	41,448
						Total of Vr no 22 - EST:	41,448
	27 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	2,41,700
						03 Dearness Allowance	91,770
						55 House rent allowance	7,280
						Total of Vr no 27 - EST:	3,40,750
	28 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	39,900
						03 Dearness Allowance	15,162
						55 House rent allowance	1,340
						Total of Vr no 28 - EST:	56,402
	6 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	39,900
						03 Dearness Allowance	13,566
						55 House rent allowance	1,340
						Total of Vr no 6 - EST:	54,806
	7 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	2,41,700
						03 Dearness Allowance	82,110
						55 House rent allowance	7,280
						Total of Vr no 7 - EST:	3,31,090

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 (`)
48004709	29 - GIA	Second	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	2,00,000
						Total of Vr no 29 - GIA:	2,00,000
						Total of KHERI (48):	**33,70,703**

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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 OCTOBER 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	1 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	2,000
						Total of Vr no 1 - MIS:	2,000
	10 - MIS	Second	Voted	No Objection	222501001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	9,400
						Total of Vr no 10 - MIS:	9,400
	11 - MIS	Second	Voted	No Objection	222501001 05 00	11 Stationary & Printing of Forms	9,620
						Total of Vr no 11 - MIS:	9,620
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	41,600
						03 Dearness Allowance	14,144
						Total of Vr no 2 - EST:	55,744
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,59,000
						03 Dearness Allowance	54,060
						55 House rent allowance	5,160
						Total of Vr no 3 - EST:	2,18,220
	4 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	5 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	27,632
						Total of Vr no 5 - EST:	27,632
	5 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	1,200
						Total of Vr no 5 - MIS:	1,200
	6 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,59,000
						03 Dearness Allowance	60,420
						55 House rent allowance	5,160
						Total of Vr no 6 - EST:	2,24,580
	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 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	41,600
						03 Dearness Allowance	15,808
						Total of Vr no 7 - EST:	57,408
	7 - MIS	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	1,473
						Total of Vr no 7 - MIS:	1,473
	8 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	22,616
						Total of Vr no 8 - MIS:	22,616
	9 - MIS	Second	Voted	No Objection	222501001 05 00	11 Stationary & Printing of Forms	25,230
						Total of Vr no 9 - MIS:	25,230

Major 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 OCTOBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME LALITPUR (58)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004709	11 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	32,400
						03 Dearness Allowance	12,312
						55 House rent allowance	1,100
						Total of Vr no 11 - EST:	45,812
	12 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,21,900
						03 Dearness Allowance	46,322
						55 House rent allowance	3,860
						Total of Vr no 12 - EST:	1,72,082

Sub Head	09	Not Available	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 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	41,600
						03 Dearness Allowance	15,808
						Total of Vr no 8 - EST:	57,408

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004709	10 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	58,400
						03 Dearness Allowance	22,192
						06 Other Allowances	1,000
						55 House rent allowance	2,220
						Total of Vr no 10 - EST:	83,812
	9 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	99,600
						03 Dearness Allowance	37,696
						06 Other Allowances	200
						55 House rent allowance	3,870
						Total of Vr no 9 - EST:	1,41,366

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	16 - GIA	Second	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non	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 OCTOBER 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	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	16 - GIA	Second	Voted	No Objection	223502104 06 00	pay)	
						Total of Vr no 16 - GIA:	30,000
						Total of LALITPUR (58):	**12,17,511**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	First	Voted	No Objection	222501001 04 00	01 Pay	3,15,200
						03 Dearness Allowance	1,07,168
						55 House rent allowance	27,460
						Total of Vr no 17 - EST:	4,49,828
	18 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	2,21,350
						03 Dearness Allowance	75,259
						06 Other Allowances	80
						55 House rent allowance	19,310
						Total of Vr no 18 - EST:	3,15,999
	49 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	27,632
						Total of Vr no 49 - EST:	27,632
	54 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	41,448
						Total of Vr no 54 - EST:	41,448

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	13 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,63,300
						03 Dearness Allowance	55,522
						06 Other Allowances	840
						55 House rent allowance	14,820
						Total of Vr no 13 - EST:	2,34,482
	22 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	4,14,100
						03 Dearness Allowance	1,40,794
						06 Other Allowances	800
						55 House rent allowance	38,320
						Total of Vr no 22 - EST:	5,94,014
	23 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	55,200
						03 Dearness Allowance	18,768
						55 House rent allowance	5,520
						Total of Vr no 23 - EST:	79,488
	24 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,23,185
						03 Dearness Allowance	66,791
						Total of Vr no 24 - EST:	2,89,976
	24 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,45,000
						Total of Vr no 24 - MIS:	1,45,000
	34 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	1,57,772
						Total of Vr no 34 - MIS:	1,57,772

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 OCTOBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME LUCKNOW (43)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	43 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	48,356
						Total of Vr no 43 - EST:	48,356
	44 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	34,540
						Total of Vr no 44 - EST:	34,540

Major Head	2225	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	4,34,200
						03 Dearness Allowance	1,47,628
						06 Other Allowances	530
						55 House rent allowance	38,720
						Total of Vr no 10 - EST:	6,21,078
	14 - EST	First	Voted	No Objection	222501277 03 00	01 Pay	17,86,293
						03 Dearness Allowance	6,07,340
						06 Other Allowances	259
						55 House rent allowance	1,40,755
						Total of Vr no 14 - EST:	25,34,647
	19 - EST	First	Voted	No Objection	222501277 03 00	01 Pay	10,70,360
						03 Dearness Allowance	3,63,922
						06 Other Allowances	840
						55 House rent allowance	99,220
						Total of Vr no 19 - EST:	15,34,342
	33 - EST	Second	Voted	No Objection	222501277 03 00	03 Dearness Allowance	74,430
						Total of Vr no 33 - EST:	74,430
	34 - EST	Second	Voted	No Objection	222501277 03 00	01 Pay	89,804
						Total of Vr no 34 - EST:	89,804
	35 - EST	Second	Voted	No Objection	222501277 03 00	01 Pay	1,51,976
						Total of Vr no 35 - EST:	1,51,976
	38 - EST	Second	Voted	No Objection	222501277 03 00	01 Pay	1,10,528
						Total of Vr no 38 - EST:	1,10,528
	45 - EST	Second	Voted	No Objection	222501277 03 00	01 Pay	1,51,976
						Total of Vr no 45 - EST:	1,51,976
	47 - EST	Second	Voted	No Objection	222501277 03 00	03 Dearness Allowance	1,63,756
						Total of Vr no 47 - EST:	1,63,756
	53 - EST	Second	Voted	No Objection	222501277 03 00	03 Dearness Allowance	51,768

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 OCTOBER 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	53 - EST					Total of Vr no 53 - EST:	51,768
	60 - MIS	Second	Voted	No Objection	222501277 03 00	58 Disbursement for outsourcing services	55,970
						Total of Vr no 60 - MIS:	55,970
	62 - EST	Second	Voted	No Objection	222501277 03 00	03 Dearness Allowance	1,10,076
						Total of Vr no 62 - EST:	1,10,076
	76 - MIS	Second	Voted	No Objection	222501277 03 00	58 Disbursement for outsourcing services	48,190
						Total of Vr no 76 - MIS:	48,190
	79 - MIS	Second	Voted	No Objection	222501277 03 00	49 Medical Expenses	47,985
						Total of Vr no 79 - MIS:	47,985
	83 - MIS	Second	Voted	No Objection	222501277 03 00	13 Expenditure on Telephone	5,564
						Total of Vr no 83 - MIS:	5,564
	9 - EST	First	Voted	No Objection	222501277 03 00	01 Pay	9,28,270
						03 Dearness Allowance	3,34,151
						06 Other Allowances	260
						55 House rent allowance	79,100
						Total of Vr no 9 - EST:	13,41,781

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	11 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	3,95,000
						03 Dearness Allowance	1,34,300
						06 Other Allowances	360
						55 House rent allowance	30,400
						Total of Vr no 11 - EST:	5,60,060
	12 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	4,52,800
						03 Dearness Allowance	1,53,952
						06 Other Allowances	40
						55 House rent allowance	46,040
						Total of Vr no 12 - EST:	6,52,832
	23 - MIS	Second	Voted	No Objection	222501277 04 00	29 Maintenance	97,704
						Total of Vr no 23 - MIS:	97,704
	25 - MIS	Second	Voted	No Objection	222501277 04 00	02 Wages	50,000
						Total of Vr no 25 - MIS:	50,000
	26 - MIS	Second	Voted	No Objection	222501277 04 00	08 Office Expenditure	13,407
						Total of Vr no 26 - MIS:	13,407
	27 - MIS	Second	Voted	No Objection	222501277 04 00	26 Machines &	1,92,222

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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 OCTOBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME LUCKNOW (43)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	27 - MIS	Second	Voted	No Objection	222501277 04 00	accessories/Appliances & Instrument	
						Total of Vr no 27 - MIS:	1,92,222
	29 - EST	Second	Voted	No Objection	222501277 04 00	03 Dearness Allowance	4,704
						Total of Vr no 29 - EST:	4,704
	30 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	6,908
						Total of Vr no 30 - EST:	6,908
	31 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	13,816
						Total of Vr no 31 - EST:	13,816
	32 - EST	Second	Voted	No Objection	222501277 04 00	03 Dearness Allowance	10,632
						Total of Vr no 32 - EST:	10,632
	33 - MIS	Second	Voted	No Objection	222501277 04 00	12 Office Furniture & Instrument	1,00,152
						Total of Vr no 33 - MIS:	1,00,152
	41 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	69,080
						Total of Vr no 41 - EST:	69,080
	46 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	62,172
						Total of Vr no 46 - EST:	62,172
	5 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	37,000
						03 Dearness Allowance	13,328
						06 Other Allowances	40
						Total of Vr no 5 - EST:	50,368
	59 - MIS	Second	Voted	No Objection	222501277 04 00	26 Machines & accessories/Appliances & Instrument	1,79,141
						Total of Vr no 59 - MIS:	1,79,141
	6 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	88,600
						03 Dearness Allowance	30,124
						06 Other Allowances	40
						55 House rent allowance	5,520
						Total of Vr no 6 - EST:	1,24,284
	61 - MIS	Second	Voted	No Objection	222501277 04 00	12 Office Furniture & Instrument	1,49,493
						Total of Vr no 61 - MIS:	1,49,493
	77 - MIS	Second	Voted	No Objection	222501277 04 00	49 Medical Expenses	37,145
						Total of Vr no 77 - MIS:	37,145
	78 - MIS	Second	Voted	No Objection	222501277 04 00	49 Medical Expenses	47,100
						Total of Vr no 78 - MIS:	47,100
	80 - MIS	Second	Voted	No Objection	222501277 04 00	09 Electrical Dues	5,49,498
						Total of Vr no 80 - MIS:	5,49,498

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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 OCTOBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME LUCKNOW (43)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	82 - MIS	Second	Voted	No Objection	222501277 04 00	08 Office Expenditure	12,381
						Total of Vr no 82 - MIS:	12,381
	85 - MIS	Second	Voted	No Objection	222501277 04 00	26 Machines & accessories/Appliances & Instrument	1,19,710
						Total of Vr no 85 - MIS:	1,19,710
	86 - MIS	Second	Voted	No Objection	222501277 04 00	02 Wages	1,08,868
						Total of Vr no 86 - MIS:	1,08,868
	87 - MIS	Second	Voted	No Objection	222501277 04 00	29 Maintenance	98,655
						Total of Vr no 87 - MIS:	98,655

Sub Head	07	Not Available	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 - GIA	First	Voted	No Objection	222501277 07 00	20 Subsidiary Grant-General (non pay)	18,179
						Total of Vr no 10 - GIA:	18,179
	11 - GIA	First	Voted	No Objection	222501277 07 00	20 Subsidiary Grant-General (non pay)	25,696
						Total of Vr no 11 - GIA:	25,696
	12 - GIA	First	Voted	No Objection	222501277 07 00	20 Subsidiary Grant-General (non pay)	1,25,468
						Total of Vr no 12 - GIA:	1,25,468
	21 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	45,10,770
						Total of Vr no 21 - GIA:	45,10,770
	3 - GIA	First	Voted	No Objection	222501277 07 00	20 Subsidiary Grant-General (non pay)	1,13,622
						Total of Vr no 3 - GIA:	1,13,622
	9 - GIA	First	Voted	No Objection	222501277 07 00	20 Subsidiary Grant-General (non pay)	37,440
						Total of Vr no 9 - GIA:	37,440

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	18 - MIS	First	Voted	No Objection	222501277 09 00	49 Medical Expenses	12,130
						Total of Vr no 18 - MIS:	12,130
	19 - MIS	First	Voted	No Objection	222501277 09 00	49 Medical Expenses	16,076
						Total of Vr no 19 - MIS:	16,076

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 OCTOBER 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	20 - EST	First	Voted	No Objection	222501277 09 00	03 Dearness Allowance	47,871
						Total of Vr no 20 - EST:	47,871
	20 - MIS	First	Voted	No Objection	222501277 09 00	49 Medical Expenses	60,039
						Total of Vr no 20 - MIS:	60,039
	3 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	3,43,200
						03 Dearness Allowance	1,16,688
						55 House rent allowance	29,280
						Total of Vr no 3 - EST:	4,89,168
	4 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	2,80,300
						03 Dearness Allowance	95,302
						55 House rent allowance	25,620
						Total of Vr no 4 - EST:	4,01,222
	4 - MIS	First	Voted	No Objection	222501277 09 00	39 Medicine and Chemicals	4,583
						Total of Vr no 4 - MIS:	4,583
	40 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	55,264
						Total of Vr no 40 - EST:	55,264
	41 - MIS	Second	Voted	No Objection	222501277 09 00	49 Medical Expenses	1,36,125
						Total of Vr no 41 - MIS:	1,36,125
	42 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	48,356
						Total of Vr no 42 - EST:	48,356
	6 - MIS	First	Voted	No Objection	222501277 09 00	39 Medicine and Chemicals	4,417
						Total of Vr no 6 - MIS:	4,417
	61 - EST	Second	Voted	No Objection	222501277 09 00	03 Dearness Allowance	60,060
						Total of Vr no 61 - EST:	60,060

Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	15 - EST	First	Voted	No Objection	222501277 13 00	01 Pay	2,70,100
						03 Dearness Allowance	91,834
						06 Other Allowances	640
						55 House rent allowance	17,580
						Total of Vr no 15 - EST:	3,80,154
	16 - EST	First	Voted	No Objection	222501277 13 00	01 Pay	2,246
						03 Dearness Allowance	696
						55 House rent allowance	1,497
						Total of Vr no 16 - EST:	4,439
	17 - MIS	First	Voted	No Objection	222501277 13 00	41 Food expenses	1,20,075

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 OCTOBER 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	13	Not Available	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 - MIS					Total of Vr no 17 - MIS:	1,20,075
	5 - MIS	First	Voted	No Objection	222501277 13 00	11 Stationary & Printing of Forms	11,728
						Total of Vr no 5 - MIS:	11,728
	58 - MIS	Second	Voted	No Objection	222501277 13 00	09 Electrical Dues	2,00,000
						Total of Vr no 58 - MIS:	2,00,000
	75 - MIS	Second	Voted	No Objection	222501277 13 00	08 Office Expenditure	11,266
						Total of Vr no 75 - MIS:	11,266
	89 - MIS	Second	Voted	No Objection	222501277 13 00	42 Other Expenditure	945
						Total of Vr no 89 - MIS:	945
	90 - MIS	Second	Voted	No Objection	222501277 13 00	11 Stationary & Printing of Forms	5,911
						Total of Vr no 90 - MIS:	5,911
	91 - MIS	Second	Voted	No Objection	222501277 13 00	07 Honorarium	45,000
						Total of Vr no 91 - MIS:	45,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	21 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	70,000
						03 Dearness Allowance	23,800
						55 House rent allowance	5,520
						Total of Vr no 21 - EST:	99,320
	22 - MIS	Second	Voted	No Objection	222501793 03 00	42 Other Expenditure	2,950
						Total of Vr no 22 - MIS:	2,950
	25 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,77,900
						03 Dearness Allowance	60,486
						55 House rent allowance	14,380
						Total of Vr no 25 - EST:	2,52,766
	26 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,01,700
						03 Dearness Allowance	34,578
						55 House rent allowance	10,020
						Total of Vr no 26 - EST:	1,46,298
	38 - MIS	Second	Voted	No Objection	222501793 03 00	49 Medical Expenses	15,546
						Total of Vr no 38 - MIS:	15,546
	39 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	34,540
						Total of Vr no 39 - EST:	34,540

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 OCTOBER 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	39 - MIS	Second	Voted	No Objection	222501793 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,825
						Total of Vr no 39 - MIS:	2,825
	48 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	69,080
						Total of Vr no 48 - EST:	69,080
	50 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	44,652
						Total of Vr no 50 - EST:	44,652
	51 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	34,644
						Total of Vr no 51 - EST:	34,644
	51 - MIS	Second	Voted	No Objection	222501793 03 00	49 Medical Expenses	1,59,199
						Total of Vr no 51 - MIS:	1,59,199
	7 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	2,88,700
						03 Dearness Allowance	98,158
						06 Other Allowances	400
						55 House rent allowance	26,820
						Total of Vr no 7 - EST:	4,14,078
	8 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	3,72,100
						03 Dearness Allowance	1,26,514
						06 Other Allowances	200
						55 House rent allowance	28,600
						Total of Vr no 8 - EST:	5,27,414
	84 - MIS	Second	Voted	No Objection	222501793 03 00	49 Medical Expenses	45,159
						Total of Vr no 84 - MIS:	45,159

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	3,07,300
						03 Dearness Allowance	1,04,482
						06 Other Allowances	80
						55 House rent allowance	22,420
						Total of Vr no 1 - EST:	4,34,282
	2 - EST	First	Voted	No Objection	222580800 03 01	01 Pay	3,23,900
						03 Dearness Allowance	1,10,126
						06 Other Allowances	40
						55 House rent allowance	24,900

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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 OCTOBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME LUCKNOW (43)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	2 - EST					Total of Vr no 2 - EST:	4,58,966
	27 - EST	Second	Voted	No Objection	222580800 03 01	03 Dearness Allowance	58,032
						Total of Vr no 27 - EST:	58,032
	28 - EST	Second	Voted	No Objection	222580800 03 01	03 Dearness Allowance	51,768
						Total of Vr no 28 - EST:	51,768
	36 - EST	Second	Voted	No Objection	222580800 03 01	01 Pay	41,448
						Total of Vr no 36 - EST:	41,448
	37 - EST	Second	Voted	No Objection	222580800 03 01	01 Pay	55,264
						Total of Vr no 37 - EST:	55,264
	50 - MIS	Second	Voted	No Objection	222580800 03 01	43 Material and supply	2,00,000
						Total of Vr no 50 - MIS:	2,00,000
	52 - EST	Second	Voted	No Objection	222580800 03 01	03 Dearness Allowance	36,372
						Total of Vr no 52 - EST:	36,372
	52 - MIS	Second	Voted	No Objection	222580800 03 01	11 Stationary & Printing of Forms	15,000
						Total of Vr no 52 - MIS:	15,000
	53 - MIS	Second	Voted	No Objection	222580800 03 01	02 Wages	15,000
						Total of Vr no 53 - MIS:	15,000
	63 - EST	Second	Voted	No Objection	222580800 03 01	03 Dearness Allowance	38,832
						Total of Vr no 63 - EST:	38,832
	74 - MIS	Second	Voted	No Objection	222580800 03 01	41 Food expenses	15,200
						Total of Vr no 74 - MIS:	15,200
	81 - MIS	Second	Voted	No Objection	222580800 03 01	29 Maintenance	20,000
						Total of Vr no 81 - MIS:	20,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	1 - EST	First	Voted	No Objection	223502104 03 00	01 Pay	1,55,500
						03 Dearness Allowance	52,870
						55 House rent allowance	12,900
						Total of Vr no 1 - EST:	2,21,270
	81 - EST	Second	Voted	No Objection	223502104 03 00	01 Pay	13,816
						Total of Vr no 81 - EST:	13,816
	90 - EST	Second	Voted	No Objection	223502104 03 00	03 Dearness Allowance	27,180
						Total of Vr no 90 - EST:	27,180

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 OCTOBER 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	2 - EST	First	Voted	No Objection	223502104 04 00	01 Pay	1,18,000
						03 Dearness Allowance	40,120
						55 House rent allowance	9,660
						Total of Vr no 2 - EST:	1,67,780
	3 - EST	First	Voted	No Objection	223502104 04 00	01 Pay	2,78,900
						03 Dearness Allowance	94,826
						55 House rent allowance	25,080
						Total of Vr no 3 - EST:	3,98,806
	85 - EST	Second	Voted	No Objection	223502104 04 00	01 Pay	13,816
						Total of Vr no 85 - EST:	13,816

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	105 - TA	Second	Voted	No Objection	223502105 04 00	04 Travelling Allowance	6,289
						Total of Vr no 105 - TA:	6,289
	106 - TA	Second	Voted	No Objection	223502105 04 00	42 Other Expenditure	35,400
						Total of Vr no 106 - TA:	35,400
	121 - MIS	Second	Voted	No Objection	223502105 04 00	13 Expenditure on Telephone	991
						Total of Vr no 121 - MIS:	991
	122 - MIS	Second	Voted	No Objection	223502105 04 00	11 Stationary & Printing of Forms	1,357
						Total of Vr no 122 - MIS:	1,357
	123 - MIS	Second	Voted	No Objection	223502105 04 00	42 Other Expenditure	36,720
						Total of Vr no 123 - MIS:	36,720
	36 - EST	First	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 36 - EST:	2,05,126
	36 - MIS	Second	Voted	No Objection	223502105 04 00	16 Payment for Commercial and Special Services	3,050
						Total of Vr no 36 - MIS:	3,050
	37 - EST	First	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 37 - EST:	1,70,590

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 OCTOBER 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	37 - MIS	Second	Voted	No Objection	223502105 04 00	15 Maintenance of cars and purchasing of petrol etc	11,474
						Total of Vr no 37 - MIS:	11,474
	38 - MIS	Second	Voted	No Objection	223502105 04 00	04 Travelling Allowance	8,330
						Total of Vr no 38 - MIS:	8,330
	39 - MIS	Second	Voted	No Objection	223502105 04 00	08 Office Expenditure	10,756
						Total of Vr no 39 - MIS:	10,756
	60 - MIS	Second	Voted	No Objection	223502105 04 00	42 Other Expenditure	48,030
						Total of Vr no 60 - MIS:	48,030
	82 - EST	Second	Voted	No Objection	223502105 04 00	01 Pay	6,908
						Total of Vr no 82 - EST:	6,908
	83 - EST	Second	Voted	No Objection	223502105 04 00	01 Pay	27,632
						Total of Vr no 83 - EST:	27,632

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	20 Subsidiary Grant-General (non pay)	2,33,080
						Total of Vr no 12 - GIA:	2,33,080
	120 - GIA	Second	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	4,71,728
						Total of Vr no 120 - GIA:	4,71,728
	18 - GIA	Second	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	1,37,088
						Total of Vr no 18 - GIA:	1,37,088
	19 - GIA	Second	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	3,06,176
						Total of Vr no 19 - GIA:	3,06,176

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	78 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	2,10,000
						Total of Vr no 78 - GIA:	2,10,000

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 OCTOBER 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	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 (`)
43004709	34 - MIS	Second	Voted	No Objection	223502200 13 00	58 Disbursement for outsourcing services	1,79,672
						Total of Vr no 34 - MIS:	1,79,672
	35 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expenditure	1,97,580
						Total of Vr no 35 - MIS:	1,97,580
	79 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	4,83,000
						Total of Vr no 79 - MIS:	4,83,000

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 (`)
43004709	4 - EST	First	Voted	No Objection	223560102 03 01	01 Pay	43,100
						03 Dearness Allowance	14,654
						55 House rent allowance	2,430
						Total of Vr no 4 - EST:	60,184
	84 - EST	Second	Voted	No Objection	223560102 03 01	01 Pay	6,908
						Total of Vr no 84 - EST:	6,908
						Total of LUCKNOW (43):	**2,67,58,114**

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 OCTOBER 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 - EST	Second	Voted	No Objection	222501001 03 00	01 Pay	5,25,008
						Total of Vr no 10 - EST:	5,25,008
	10 - MIS	First	Voted	No Objection	222501001 03 00	08 Office Expenditure	97,684
						Total of Vr no 10 - MIS:	97,684
	11 - EST	Second	Voted	No Objection	222501001 03 00	01 Pay	3,66,124
						Total of Vr no 11 - EST:	3,66,124
	11 - MIS	First	Voted	No Objection	222501001 03 00	49 Medical Expenses	47,307
						Total of Vr no 11 - MIS:	47,307
	12 - MIS	First	Voted	No Objection	222501001 03 00	08 Office Expenditure	3,29,954
						Total of Vr no 12 - MIS:	3,29,954
	13 - EST	Second	Voted	No Objection	222501001 03 00	01 Pay	32,300
						03 Dearness Allowance	10,982
						06 Other Allowances	40
						55 House rent allowance	2,940
						Total of Vr no 13 - EST:	46,262
	13 - MIS	First	Voted	No Objection	222501001 03 00	08 Office Expenditure	53,393
						Total of Vr no 13 - MIS:	53,393
	14 - EST	Second	Voted	No Objection	222501001 03 00	01 Pay	1,46,170
						03 Dearness Allowance	51,867
						55 House rent allowance	85,050
						Total of Vr no 14 - EST:	2,83,087
	14 - MIS	First	Voted	No Objection	222501001 03 00	42 Other Expenditure	31,122
						Total of Vr no 14 - MIS:	31,122
	22 - MIS	Second	Voted	No Objection	222501001 03 00	49 Medical Expenses	49,745
						Total of Vr no 22 - MIS:	49,745
	28 - MIS	Second	Voted	No Objection	222501001 03 00	16 Payment for Commercial and Special Services	46,955
						Total of Vr no 28 - MIS:	46,955
	29 - MIS	Second	Voted	No Objection	222501001 03 00	16 Payment for Commercial and Special Services	52,310
						Total of Vr no 29 - MIS:	52,310
	52 - MIS	Second	Voted	No Objection	222501001 03 00	49 Medical Expenses	74,303
						Total of Vr no 52 - MIS:	74,303
	53 - MIS	Second	Voted	No Objection	222501001 03 00	49 Medical Expenses	79,215
						Total of Vr no 53 - MIS:	79,215
	54 - MIS	Second	Voted	No Objection	222501001 03 00	49 Medical Expenses	79,465
						Total of Vr no 54 - MIS:	79,465
	55 - MIS	Second	Voted	No Objection	222501001 03 00	08 Office Expenditure	5,71,431

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 OCTOBER 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	55 - MIS					Total of Vr no 55 - MIS:	5,71,431
	56 - MIS	Second	Voted	No Objection	222501001 03 00	11 Stationary & Printing of Forms	36,514
						Total of Vr no 56 - MIS:	36,514
	57 - MIS	Second	Voted	No Objection	222501001 03 00	08 Office Expenditure	50,142
						Total of Vr no 57 - MIS:	50,142
	6 - EST	First	Voted	No Objection	222501001 03 00	01 Pay	74,197
						03 Dearness Allowance	25,227
						55 House rent allowance	8,332
						Total of Vr no 6 - EST:	1,07,756
	7 - MIS	First	Voted	No Objection	222501001 03 00	16 Payment for Commercial and Special Services	2,50,000
						Total of Vr no 7 - MIS:	2,50,000
	74 - TA	Second	Voted	No Objection	222501001 03 00	04 Travelling Allowance	1,66,303
						Total of Vr no 74 - TA:	1,66,303
	75 - MIS	Second	Voted	No Objection	222501001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,49,020
						Total of Vr no 75 - MIS:	5,49,020
	76 - MIS	Second	Voted	No Objection	222501001 03 00	15 Maintenance of cars and purchasing of petrol etc	7,81,157
						Total of Vr no 76 - MIS:	7,81,157
	77 - MIS	Second	Voted	No Objection	222501001 03 00	09 Electrical Dues	4,80,601
						Total of Vr no 77 - MIS:	4,80,601
	78 - MIS	Second	Voted	No Objection	222501001 03 00	15 Maintenance of cars and purchasing of petrol etc	2,42,671
						Total of Vr no 78 - MIS:	2,42,671
	8 - MIS	First	Voted	No Objection	222501001 03 00	08 Office Expenditure	99,648
						Total of Vr no 8 - MIS:	99,648
	9 - MIS	First	Voted	No Objection	222501001 03 00	16 Payment for Commercial and Special Services	55,000
						Total of Vr no 9 - MIS:	55,000

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 (`)
60004708	15 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	49,570
						03 Dearness Allowance	16,909
						55 House rent allowance	61,398
						Total of Vr no 15 - EST:	1,27,877
	9 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	6,908

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 OCTOBER 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	04	Not Available	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	9 - EST					Total of Vr no 9 - EST:	6,908

Major Head	2225	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	18 - MIS	Second	Voted	No Objection	222501277 17 00	15 Maintenance of cars and purchasing of petrol etc	38,150
						Total of Vr no 18 - MIS:	38,150
	22 - EST	Second	Voted	No Objection	222501277 17 00	01 Pay	4,45,100
						03 Dearness Allowance	1,69,138
						55 House rent allowance	31,520
						Total of Vr no 22 - EST:	6,45,758
	23 - EST	Second	Voted	No Objection	222501277 17 00	01 Pay	1,37,400
						03 Dearness Allowance	52,212
						55 House rent allowance	9,640
						Total of Vr no 23 - EST:	1,99,252
	24 - MIS	Second	Voted	No Objection	222501277 17 00	09 Electrical Dues	9,95,959
						Total of Vr no 24 - MIS:	9,95,959
	60 - MIS	Second	Voted	No Objection	222501277 17 00	58 Disbursement for outsourcing services	2,85,030
						Total of Vr no 60 - MIS:	2,85,030
	63 - MIS	Second	Voted	No Objection	222501277 17 00	49 Medical Expenses	13,852
						Total of Vr no 63 - MIS:	13,852

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 (`)
60004708	59 - MIS	Second	Voted	No Objection	222501277 89 02	21 Not Available	39,16,14,040
						Total of Vr no 59 - MIS:	39,16,14,040

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and 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	12 - EST	Second	Voted	No Objection	222501793 04 00	01 Pay	20,724

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 OCTOBER 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	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	12 - EST					Total of Vr no 12 - EST:	20,724
	21 - EST	Second	Voted	No Objection	222501793 04 00	01 Pay	1,18,900
						03 Dearness Allowance	45,182
						06 Other Allowances	1,610
						55 House rent allowance	11,040
						Total of Vr no 21 - EST:	1,76,732
	50 - MIS	Second	Voted	No Objection	222501793 04 00	49 Medical Expenses	31,327
						Total of Vr no 50 - MIS:	31,327
	51 - MIS	Second	Voted	No Objection	222501793 04 00	08 Office Expenditure	14,400
						Total of Vr no 51 - MIS:	14,400

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	800 Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60008015	82 - GIA	Second	Voted	No Objection	222501800 07 00	31 Subsidiary Grant-General (Pay)	8,95,450
						Total of Vr no 82 - GIA:	8,95,450
	83 - GIA	Second	Voted	No Objection	222501800 07 00	31 Subsidiary Grant-General (Pay)	62,172
						Total of Vr no 83 - GIA:	62,172
	84 - GIA	Second	Voted	No Objection	222501800 07 00	20 Subsidiary Grant-General (non pay)	1,06,689
						Total of Vr no 84 - GIA:	1,06,689

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	177 - GIA	Second	Voted	No Objection	223502104 05 01	20 Subsidiary Grant-General (non pay)	1,85,30,000
						Total of Vr no 177 - GIA:	1,85,30,000

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	176 - GIA	Second	Voted	No Objection	223502104 05 02	20 Subsidiary Grant-General (non pay)	11,39,80,000

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 OCTOBER 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	176 - GIA					Total of Vr no 176 - GIA:	11,39,80,000
	27 - GIA	First	Voted	No Objection	223502104 05 02	20 Subsidiary Grant-General (non pay)	7,85,20,000
						Total of Vr no 27 - GIA:	7,85,20,000

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	28 - EST	Second	Voted	No Objection	223502105 03 01	01 Pay	55,264
						Total of Vr no 28 - EST:	55,264
	29 - EST	Second	Voted	No Objection	223502105 03 01	01 Pay	20,724
						Total of Vr no 29 - EST:	20,724
	37 - EST	Second	Voted	No Objection	223502105 03 01	01 Pay	96,400
						03 Dearness Allowance	36,632
						55 House rent allowance	9,620
						Total of Vr no 37 - EST:	1,42,652
	38 - EST	Second	Voted	No Objection	223502105 03 01	01 Pay	5,03,900
						03 Dearness Allowance	1,91,482
						06 Other Allowances	80
						55 House rent allowance	41,160
						Total of Vr no 38 - EST:	7,36,622
	60 - MIS	Second	Voted	No Objection	223502105 03 01	49 Medical Expenses	5,231
						Total of Vr no 60 - MIS:	5,231
	61 - MIS	Second	Voted	No Objection	223502105 03 01	08 Office Expenditure	870
						Total of Vr no 61 - MIS:	870
	62 - MIS	Second	Voted	No Objection	223502105 03 01	12 Office Furniture & Instrument	24,950
						Total of Vr no 62 - MIS:	24,950
	68 - MIS	Second	Voted	No Objection	223502105 03 01	42 Other Expenditure	6,68,500
						Total of Vr no 68 - MIS:	6,68,500

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	200 Other programmes
Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	169 - MIS	Second	Voted	No Objection	223502200 09 00	58 Disbursement for outsourcing services	56,83,260
						Total of Vr no 169 - MIS:	56,83,260
	171 - MIS	Second	Voted	No Objection	223502200 09 00	02 Wages	70,004
						Total of Vr no 171 - MIS:	70,004
	172 - MIS	Second	Voted	No Objection	223502200 09 00	02 Wages	2,10,330
						Total of Vr no 172 - MIS:	2,10,330
	196 - MIS	Second	Voted	No Objection	223502200 09 00	02 Wages	2,10,330
						Total of Vr no 196 - MIS:	2,10,330

Sub Head	13	Not Available	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	195 - MIS	Second	Voted	No Objection	223502200 13 00	58 Disbursement for outsourcing services	10,00,000
						Total of Vr no 195 - MIS:	10,00,000

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 (`)
60003563	4 - EST	Second	Voted	No Objection	223560102 03 01	01 Pay	1,02,500
						03 Dearness Allowance	34,850
						55 House rent allowance	7,560
						Total of Vr no 4 - EST:	1,44,910

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	30 - EST	Second	Voted	No Objection	223560102 03 01	01 Pay	34,540
						Total of Vr no 30 - EST:	34,540
	33 - EST	Second	Voted	No Objection	223560102 03 01	01 Pay	48,530
						03 Dearness Allowance	16,586
						55 House rent allowance	60,102
						Total of Vr no 33 - EST:	1,25,218

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	60	Other Social Security and Welfare Programmes	Minor Head	102	Pensions under Social Security Schemes
Sub Head	03	Not Available	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	106 - GIA	Second	Voted	No Objection	223560102 03 02	20 Subsidiary Grant-General (non pay)	61,87,72,000
						Total of Vr no 106 - GIA:	61,87,72,000
	26 - GIA	First	Voted	No Objection	223560102 03 02	20 Subsidiary Grant-General (non pay)	7,67,92,27,000
						Total of Vr no 26 - GIA:	7,67,92,27,000
	63 - GIA	Second	Voted	No Objection	223560102 03 02	20 Subsidiary Grant-General (non pay)	5,91,06,08,000
						Total of Vr no 63 - GIA:	5,91,06,08,000
						Total of LUCKNOW-2 (60):	**14,82,95,56,902**

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 OCTOBER 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	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	5,109
						Total of Vr no 1 - EST:	5,109
	10 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	20,532
						Total of Vr no 10 - EST:	20,532
	11 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	6,908
						Total of Vr no 11 - EST:	6,908
	14 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	13,816
						Total of Vr no 14 - EST:	13,816
	3 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	12,381
						Total of Vr no 3 - EST:	12,381
	6 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	3,996
						Total of Vr no 6 - EST:	3,996

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	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	12 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908
	2 - EST	Second	Voted	No Objection	222501277 04 00	03 Dearness Allowance	8,820
						Total of Vr no 2 - EST:	8,820
	7 - EST	Second	Voted	No Objection	222501277 04 00	03 Dearness Allowance	6,060
						Total of Vr no 7 - EST:	6,060

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	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	13 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	13,816
						Total of Vr no 13 - EST:	13,816
	15 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	20,724
						Total of Vr no 15 - EST:	20,724
	4 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	14,742
						Total of Vr no 4 - EST:	14,742

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 OCTOBER 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	5 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	15,300
						Total of Vr no 5 - EST:	15,300
	8 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	9,912
						Total of Vr no 8 - EST:	9,912
	9 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	7,464
						Total of Vr no 9 - EST:	7,464
						Total of MAHARAJGANJ (70):	**1,66,488**

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 OCTOBER 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	11 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	20,724
						Total of Vr no 11 - EST:	20,724
	12 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	14,520
						Total of Vr no 12 - EST:	14,520
	12 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	24,990
						Total of Vr no 12 - MIS:	24,990
	13 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	16,524
						Total of Vr no 13 - EST:	16,524
	2 - MIS	First	Voted	No Objection	222501001 05 00	11 Stationary & Printing of Forms	21,525
						Total of Vr no 2 - MIS:	21,525
	3 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	3,342
						Total of Vr no 3 - MIS:	3,342
	7 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,21,000
						03 Dearness Allowance	45,980
						55 House rent allowance	4,780
						Total of Vr no 7 - EST:	1,71,760
	8 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,37,700
						03 Dearness Allowance	52,326
						06 Other Allowances	200
						55 House rent allowance	3,960
						Total of Vr no 8 - EST:	1,94,186

Major Head	2225	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	15 - EST	Second	Voted	No Objection	222501277 09 00	03 Dearness Allowance	12,120
						Total of Vr no 15 - EST:	12,120
	2 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,01,000
						03 Dearness Allowance	34,340
						55 House rent allowance	3,740
						Total of Vr no 2 - EST:	1,39,080
	5 - EST	First	Voted	No Objection	222501277 09 00	03 Dearness Allowance	18,180
						Total of Vr no 5 - EST:	18,180
	9 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908

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 OCTOBER 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	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	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	13,816
						Total of Vr no 10 - EST:	13,816
	11 - MIS	Second	Voted	No Objection	222501793 03 00	15 Maintenance of cars and purchasing of petrol etc	24,990
						Total of Vr no 11 - MIS:	24,990
	14 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	6,689
						Total of Vr no 14 - EST:	6,689
	16 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	8,040
						Total of Vr no 16 - EST:	8,040
	16 - MIS	Second	Voted	No Objection	222501793 03 00	49 Medical Expenses	20,343
						Total of Vr no 16 - MIS:	20,343
	3 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	81,200
						03 Dearness Allowance	27,608
						06 Other Allowances	600
						55 House rent allowance	3,110
						Total of Vr no 3 - EST:	1,12,518
	4 - EST	First	Voted	No Objection	222501793 03 00	03 Dearness Allowance	9,360
						Total of Vr no 4 - EST:	9,360
	4 - MIS	First	Voted	No Objection	222501793 03 00	08 Office Expenditure	3,070
						Total of Vr no 4 - MIS:	3,070
	5 - MIS	First	Voted	No Objection	222501793 03 00	11 Stationary & Printing of Forms	1,970
						Total of Vr no 5 - MIS:	1,970
	6 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	67,000
						03 Dearness Allowance	25,460
						Total of Vr no 6 - EST:	92,460

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	2 - MIS	First	Voted	Missing vchr	223502200 13 00	07 Honorarium	1,48,000
						Total of Vr no 2 - MIS:	1,48,000
						Total of MAHOBA (71):	**10,85,115**

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 OCTOBER 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	11 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	34,540
						Total of Vr no 11 - EST:	34,540
	6 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,24,300
						03 Dearness Allowance	42,262
						06 Other Allowances	450
						55 House rent allowance	5,900
						Total of Vr no 6 - EST:	1,72,912
	8 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	10,000
						Total of Vr no 8 - MIS:	10,000
	9 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	19,992
						Total of Vr no 9 - MIS:	19,992

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004709	10 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	13,816
						Total of Vr no 10 - EST:	13,816
	10 - MIS	Second	Voted	No Objection	222501277 04 00	58 Disbursement for outsourcing services	62,962
						Total of Vr no 10 - MIS:	62,962
	13 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	13,816
						Total of Vr no 13 - EST:	13,816
	14 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,184
						Total of Vr no 14 - EST:	1,184
	7 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	98,000
						03 Dearness Allowance	33,320
						55 House rent allowance	6,060
						Total of Vr no 7 - EST:	1,37,380
	8 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	75,450
						03 Dearness Allowance	23,596
						55 House rent allowance	1,960
						Total of Vr no 8 - EST:	1,01,006

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 OCTOBER 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	277	Education
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004709	3 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	9,80,793
						Total of Vr no 3 - GIA:	9,80,793
	4 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	3,29,318
						Total of Vr no 4 - GIA:	3,29,318

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004709	3 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,12,600
						03 Dearness Allowance	38,284
						55 House rent allowance	3,070
						Total of Vr no 3 - EST:	1,53,954

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004709	12 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908
	4 - EST	Second	Voted	No Objection	222501793 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
	5 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,33,400
						03 Dearness Allowance	41,354
						06 Other Allowances	900
						55 House rent allowance	4,310
						Total of Vr no 5 - EST:	1,79,964
	9 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,36,600
						03 Dearness Allowance	46,444
						06 Other Allowances	900
						55 House rent allowance	4,310
						Total of Vr no 9 - EST:	1,88,254

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 OCTOBER 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME MAINPURI (09)

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 (`)
09004709	16 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	74,610
						Total of Vr no 16 - GIA:	74,610
	17 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	1,30,110
						Total of Vr no 17 - GIA:	1,30,110
						Total of MAINPURI (09):	**26,81,209**

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 OCTOBER 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	65,550
						03 Dearness Allowance	22,287
						55 House rent allowance	3,150
						Total of Vr no 1 - EST:	90,987
	1 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	10,315
						Total of Vr no 1 - MIS:	10,315
	2 - MIS	Second	Voted	No Objection	222501001 05 00	12 Office Furniture & Instrument	11,800
						Total of Vr no 2 - MIS:	11,800
	3 - MIS	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	21,240
						Total of Vr no 3 - MIS:	21,240

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004709	10 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	54,360
						Total of Vr no 10 - GIA:	54,360
	11 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	40,140
						Total of Vr no 11 - GIA:	40,140
	5 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	8,56,436
						Total of Vr no 5 - GIA:	8,56,436
	6 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	3,15,292
						Total of Vr no 6 - GIA:	3,15,292
	7 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	4,25,940
						Total of Vr no 7 - GIA:	4,25,940
	9 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	1,08,948
						Total of Vr no 9 - GIA:	1,08,948

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004709	2 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	66,000
						03 Dearness Allowance	22,440
						55 House rent allowance	1,840

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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 OCTOBER 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	2 - EST					Total of Vr no 2 - EST:	90,280
	3 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	55,200
						03 Dearness Allowance	18,768
						06 Other Allowances	50
						55 House rent allowance	1,910
						Total of Vr no 3 - EST:	75,928
	4 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	66,000
						03 Dearness Allowance	22,440
						55 House rent allowance	1,840
						Total of Vr no 4 - EST:	90,280
	8 - MIS	Second	Voted	No Objection	222501793 03 00	11 Stationary & Printing of Forms	2,000
						Total of Vr no 8 - MIS:	2,000

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 (`)
07004709	13 - GIA	Second	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	2,36,176
						Total of Vr no 13 - GIA:	2,36,176
	14 - GIA	Second	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	1,70,448
						Total of Vr no 14 - GIA:	1,70,448
	15 - GIA	Second	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	2,46,451
						Total of Vr no 15 - GIA:	2,46,451
						Total of MATHURA (07):	**28,47,021**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	10 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	2,000
						Total of Vr no 10 - MIS:	2,000
	11 - MIS	Second	Voted	No Objection	222501001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	1,500
						Total of Vr no 11 - MIS:	1,500
	12 - MIS	Second	Voted	No Objection	222501001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	21,991
						Total of Vr no 12 - MIS:	21,991
	13 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	26,022
						Total of Vr no 13 - MIS:	26,022
	2 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	40,788
						Total of Vr no 2 - EST:	40,788
	4 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	55,264
						Total of Vr no 4 - EST:	55,264
	6 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	3,39,900
						03 Dearness Allowance	1,29,162
						06 Other Allowances	2,080
						55 House rent allowance	15,130
						Total of Vr no 6 - EST:	4,86,272
	9 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 9 - MIS:	25,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	07	Not Available	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	14 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	77,58,004
						Total of Vr no 14 - GIA:	77,58,004
	15 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	74,49,902
						Total of Vr no 15 - GIA:	74,49,902
	16 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	75,74,883
						Total of Vr no 16 - GIA:	75,74,883
	17 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	75,55,696
						Total of Vr no 17 - GIA:	75,55,696
	2 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	65,51,168
						Total of Vr no 2 - GIA:	65,51,168

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	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	3 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	70,90,544
						Total of Vr no 3 - GIA:	70,90,544
	4 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	61,15,384
						Total of Vr no 4 - GIA:	61,15,384
	5 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	72,36,508
						Total of Vr no 5 - GIA:	72,36,508
	7 - GIA	Second	Voted	No Objection	222501277 07 00	20 Subsidiary Grant-General (non pay)	3,80,000
						Total of Vr no 7 - GIA:	3,80,000
	8 - GIA	Second	Voted	No Objection	222501277 07 00	20 Subsidiary Grant-General (non pay)	72,000
						Total of Vr no 8 - GIA:	72,000

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 (`)
66004709	1 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	24,756
						Total of Vr no 1 - EST:	24,756
	5 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	26,800
						03 Dearness Allowance	9,112
						06 Other Allowances	200
						55 House rent allowance	1,200
						Total of Vr no 5 - EST:	37,312
	6 - MIS	Second	Voted	No Objection	222501793 03 00	49 Medical Expenses	6,98,900
						Total of Vr no 6 - MIS:	6,98,900
	7 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	2,13,500
						03 Dearness Allowance	81,130
						06 Other Allowances	600
						55 House rent allowance	10,150
						Total of Vr no 7 - EST:	3,05,380
	8 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	27,632
						Total of Vr no 8 - EST:	27,632

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		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	27 - GIA	Second	Voted	No Objection	223502104 02 00	20 Subsidiary Grant-General (non pay)	20,90,405
						Total of Vr no 27 - GIA:	20,90,405

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 (`)
66004709	18 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	1,94,000
						Total of Vr no 18 - MIS:	1,94,000
						Total of MAU (66):	**6,18,21,311**

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 OCTOBER 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 - MIS	Second	Voted	No Objection	222501001 04 00	15 Maintenance of cars and purchasing of petrol etc	29,400
						Total of Vr no 10 - MIS:	29,400
	11 - MIS	Second	Voted	No Objection	222501001 04 00	09 Electrical Dues	19,127
						Total of Vr no 11 - MIS:	19,127
	21 - MIS	Second	Voted	No Objection	222501001 04 00	08 Office Expenditure	5,000
						Total of Vr no 21 - MIS:	5,000
	3 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	20,724
						Total of Vr no 3 - EST:	20,724
	4 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816

Sub Head	05	Not Available	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	Second	Voted	No Objection	222501001 05 00	01 Pay	53,600
						03 Dearness Allowance	18,224
						55 House rent allowance	5,520
						Total of Vr no 1 - EST:	77,344
	1 - MIS	First	Voted	No Objection	222501001 05 00	42 Other Expenditure	6,000
						Total of Vr no 1 - MIS:	6,000
	17 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 17 - MIS:	25,000
	6 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	7 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	34,540
						Total of Vr no 7 - EST:	34,540

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004709	8 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908

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 OCTOBER 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	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 (`)
04004709	20 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	2,70,026
						Total of Vr no 20 - GIA:	2,70,026
	22 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	2,26,958
						Total of Vr no 22 - GIA:	2,26,958
	23 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	2,26,958
						Total of Vr no 23 - GIA:	2,26,958
	7 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	3,95,652
						Total of Vr no 7 - GIA:	3,95,652
	8 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	2,10,764
						Total of Vr no 8 - GIA:	2,10,764

Sub Head	09	Not Available	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	Second	Voted	No Objection	222501277 09 00	01 Pay	20,724
						Total of Vr no 5 - EST:	20,724
	9 - MIS	Second	Voted	No Objection	222501277 09 00	08 Office Expenditure	8,140
						Total of Vr no 9 - MIS:	8,140

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004709	16 - LTC	Second	Voted	No Objection	222501793 03 00	04 Travelling Allowance	4,890
						Total of Vr no 16 - LTC:	4,890

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	10 - MIS	First	Voted	No Objection	223502105 04 00	42 Other Expenditure	57,792
						Total of Vr no 10 - MIS:	57,792
	14 - EST	First	Voted	No Objection	223502105 04 00	01 Pay	50,600
						03 Dearness Allowance	17,204

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 OCTOBER 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	14 - EST	First	Voted	No Objection	223502105 04 00	55 House rent allowance	4,720
						Total of Vr no 14 - EST:	72,524
	15 - EST	First	Voted	No Objection	223502105 04 00	01 Pay	1,01,600
						03 Dearness Allowance	34,544
						06 Other Allowances	60
						55 House rent allowance	8,460
						Total of Vr no 15 - EST:	1,44,664
	38 - TA	Second	Voted	No Objection	223502105 04 00	04 Travelling Allowance	4,064
						Total of Vr no 38 - TA:	4,064
	52 - MIS	Second	Voted	No Objection	223502105 04 00	42 Other Expenditure	17,360
						Total of Vr no 52 - MIS:	17,360
	69 - EST	Second	Voted	No Objection	223502105 04 00	01 Pay	1,01,600
						03 Dearness Allowance	38,608
						06 Other Allowances	60
						55 House rent allowance	8,460
						Total of Vr no 69 - EST:	1,48,728
	70 - EST	Second	Voted	No Objection	223502105 04 00	01 Pay	50,600
						03 Dearness Allowance	19,228
						55 House rent allowance	4,720
						Total of Vr no 70 - EST:	74,548

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	30 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	1,10,000
						Total of Vr no 30 - MIS:	1,10,000

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	63 - EST	Second	Voted	No Objection	223560102 03 01	01 Pay	6,908
						Total of Vr no 63 - EST:	6,908
						Total of MEERUT (04):	**22,45,467**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	16 - MIS	Second	Voted	No Objection	222501001 04 00	08 Office Expenditure	16,500
						Total of Vr no 16 - MIS:	16,500
	24 - MIS	Second	Voted	No Objection	222501001 04 00	08 Office Expenditure	1,715
						Total of Vr no 24 - MIS:	1,715
	25 - MIS	Second	Voted	No Objection	222501001 04 00	13 Expenditure on Telephone	4,000
						Total of Vr no 25 - MIS:	4,000
	26 - MIS	Second	Voted	No Objection	222501001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	9,850
						Total of Vr no 26 - MIS:	9,850
	30 - EST	Second	Voted	No Objection	222501001 04 00	03 Dearness Allowance	7,032
						Total of Vr no 30 - EST:	7,032
	33 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	58,600
						03 Dearness Allowance	22,268
						55 House rent allowance	2,760
						Total of Vr no 33 - EST:	83,628
	7 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908

Sub Head	05	Not Available	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	13 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	34,540
						Total of Vr no 13 - EST:	34,540
	15 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 15 - MIS:	25,000
	16 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	34,540
						Total of Vr no 16 - EST:	34,540
	17 - MIS	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	9,290
						Total of Vr no 17 - MIS:	9,290
	18 - MIS	Second	Voted	No Objection	222501001 05 00	42 Other Expenditure	20,174
						Total of Vr no 18 - MIS:	20,174
	19 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	99,399
						Total of Vr no 19 - MIS:	99,399
	25 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	16,308
						Total of Vr no 25 - EST:	16,308
	28 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	33,144
						Total of Vr no 28 - EST:	33,144

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004709	3 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	11,314
						Total of Vr no 3 - MIS:	11,314
	34 - MIS	Second	Voted	No Objection	222501001 05 00	16 Payment for Commercial and Special Services	28,197
						Total of Vr no 34 - MIS:	28,197
	36 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,76,200
						03 Dearness Allowance	1,04,956
						55 House rent allowance	11,980
						Total of Vr no 36 - EST:	3,93,136
	40 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,35,900
						03 Dearness Allowance	51,642
						55 House rent allowance	6,920
						Total of Vr no 40 - EST:	1,94,462

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004709	10 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	11 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	27,632
						Total of Vr no 11 - EST:	27,632
	20 - MIS	Second	Voted	No Objection	222501277 04 00	09 Electrical Dues	51,867
						Total of Vr no 20 - MIS:	51,867
	21 - MIS	Second	Voted	No Objection	222501277 04 00	29 Maintenance	4,410
						Total of Vr no 21 - MIS:	4,410
	22 - MIS	Second	Voted	No Objection	222501277 04 00	02 Wages	1,000
						Total of Vr no 22 - MIS:	1,000
	23 - EST	Second	Voted	No Objection	222501277 04 00	03 Dearness Allowance	17,136
						Total of Vr no 23 - EST:	17,136
	23 - MIS	Second	Voted	No Objection	222501277 04 00	42 Other Expenditure	16,271
						Total of Vr no 23 - MIS:	16,271
	29 - EST	Second	Voted	No Objection	222501277 04 00	03 Dearness Allowance	4,704
						Total of Vr no 29 - EST:	4,704
	37 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	39,200
						03 Dearness Allowance	14,896
						55 House rent allowance	1,660

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MIRZAPUR (28)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004709	37 - EST					Total of Vr no 37 - EST:	55,756
	38 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,42,800
						03 Dearness Allowance	54,264
						55 House rent allowance	7,720
						Total of Vr no 38 - EST:	2,04,784

Sub Head	09	Not Available	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 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	20,724
						Total of Vr no 12 - EST:	20,724
	12 - MIS	First	Voted	No Objection	222501277 09 00	08 Office Expenditure	4,700
						Total of Vr no 12 - MIS:	4,700
	14 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	6,908
						Total of Vr no 14 - EST:	6,908
	15 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	6,908
						Total of Vr no 15 - EST:	6,908
	24 - EST	Second	Voted	No Objection	222501277 09 00	03 Dearness Allowance	9,204
						Total of Vr no 24 - EST:	9,204
	26 - EST	Second	Voted	No Objection	222501277 09 00	03 Dearness Allowance	6,432
						Total of Vr no 26 - EST:	6,432
	31 - EST	Second	Voted	No Objection	222501277 09 00	03 Dearness Allowance	4,324
						Total of Vr no 31 - EST:	4,324
	39 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	76,900
						03 Dearness Allowance	29,222
						55 House rent allowance	1,460
						Total of Vr no 39 - EST:	1,07,582
	41 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	36,400
						03 Dearness Allowance	13,832
						55 House rent allowance	980
						Total of Vr no 41 - EST:	51,212
	42 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	53,600
						03 Dearness Allowance	20,368
						Total of Vr no 42 - EST:	73,968
	9 - MIS	First	Voted	No Objection	222501277 09 00	29 Maintenance	9,680
						Total of Vr no 9 - MIS:	9,680

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 OCTOBER 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	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	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	First	Voted	No Objection	222501793 03 00	15 Maintenance of cars and purchasing of petrol etc	32,550
						Total of Vr no 10 - MIS:	32,550
	22 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	27,684
						Total of Vr no 22 - EST:	27,684
	27 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	4,644
						Total of Vr no 27 - EST:	4,644
	32 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	57,600
						03 Dearness Allowance	19,584
						55 House rent allowance	1,960
						Total of Vr no 32 - EST:	79,144
	34 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	38,700
						03 Dearness Allowance	14,706
						55 House rent allowance	2,020
						Total of Vr no 34 - EST:	55,426
	35 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	2,30,700
						03 Dearness Allowance	87,666
						06 Other Allowances	350
						55 House rent allowance	8,810
						Total of Vr no 35 - EST:	3,27,526
	4 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	37,620
						Total of Vr no 4 - EST:	37,620
	5 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	38,700
						03 Dearness Allowance	13,158
						55 House rent allowance	2,020
						Total of Vr no 5 - EST:	53,878
	6 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	2,30,700
						03 Dearness Allowance	78,438
						06 Other Allowances	350
						55 House rent allowance	8,810
						Total of Vr no 6 - EST:	3,18,298
	8 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908
	9 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	55,264
						Total of Vr no 9 - EST:	55,264

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 OCTOBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MIRZAPUR (28)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	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	12 - GIA	First	Voted	No Objection	223502104 02 00	20 Subsidiary Grant-General (non pay)	10,14,910
						Total of Vr no 12 - GIA:	10,14,910

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	22 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expenditure	50,019
						Total of Vr no 22 - MIS:	50,019
	23 - MIS	Second	Voted	No Objection	223502200 13 00	58 Disbursement for outsourcing services	61,000
						Total of Vr no 23 - MIS:	61,000

Total of MIRZAPUR (28):	38,46,118

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 OCTOBER 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	16 - MIS	Second	Voted	No Objection	222501001 04 00	08 Office Expenditure	4,380
						Total of Vr no 16 - MIS:	4,380
	6 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	1,70,900
						03 Dearness Allowance	58,106
						06 Other Allowances	200
						55 House rent allowance	14,360
						Total of Vr no 6 - EST:	2,43,566
	8 - MIS	Second	Voted	No Objection	222501001 04 00	13 Expenditure on Telephone	12,000
						Total of Vr no 8 - MIS:	12,000
	9 - MIS	Second	Voted	No Objection	222501001 04 00	15 Maintenance of cars and purchasing of petrol etc	32,325
						Total of Vr no 9 - MIS:	32,325

Sub Head	05	Not Available	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	222501001 05 00	49 Medical Expenses	1,98,322
						Total of Vr no 1 - MIS:	1,98,322
	10 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 10 - MIS:	25,000
	17 - MIS	Second	Voted	No Objection	222501001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	9,650
						Total of Vr no 17 - MIS:	9,650

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004709	7 - MIS	Second	Voted	No Objection	222501793 03 00	15 Maintenance of cars and purchasing of petrol etc	14,315
						Total of Vr no 7 - MIS:	14,315

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	05	Not Available	Detail Head	01	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME MORADABAD (14)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	05	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004709	4 - MIS	Second	Voted	No Objection	222580800 05 01	29 Maintenance	15,000
						Total of Vr no 4 - MIS:	15,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	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	45 - GIA	Second	Voted	No Objection	223502104 02 00	20 Subsidiary Grant-General (non pay)	17,81,330
						Total of Vr no 45 - GIA:	17,81,330

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	22 - MIS	Second	Voted	No Objection	223502105 04 00	17 Rent, Surcharge and Tax-ownership	8,894
						Total of Vr no 22 - MIS:	8,894
	23 - MIS	Second	Voted	No Objection	223502105 04 00	42 Other Expenditure	58,474
						Total of Vr no 23 - MIS:	58,474
	24 - EST	Second	Voted	No Objection	223502105 04 00	01 Pay	20,724
						Total of Vr no 24 - EST:	20,724
	25 - EST	Second	Voted	No Objection	223502105 04 00	01 Pay	13,816
						Total of Vr no 25 - EST:	13,816
	26 - EST	Second	Voted	No Objection	223502105 04 00	03 Dearness Allowance	10,260
						Total of Vr no 26 - EST:	10,260
	26 - MIS	Second	Voted	No Objection	223502105 04 00	42 Other Expenditure	57,960
						Total of Vr no 26 - MIS:	57,960
	29 - MIS	Second	Voted	No Objection	223502105 04 00	11 Stationary & Printing of Forms	2,006
						Total of Vr no 29 - MIS:	2,006
	30 - MIS	Second	Voted	No Objection	223502105 04 00	13 Expenditure on Telephone	564
						Total of Vr no 30 - MIS:	564
	31 - MIS	Second	Voted	No Objection	223502105 04 00	08 Office Expenditure	3,648
						Total of Vr no 31 - MIS:	3,648
	32 - EST	Second	Voted	No Objection	223502105 04 00	03 Dearness Allowance	9,696

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 OCTOBER 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	32 - EST					Total of Vr no 32 - EST:	9,696
	36 - EST	Second	Voted	No Objection	223502105 04 00	01 Pay	80,800
						03 Dearness Allowance	30,704
						06 Other Allowances	80
						55 House rent allowance	6,680
						Total of Vr no 36 - EST:	1,18,264
	36 - MIS	Second	Voted	No Objection	223502105 04 00	42 Other Expenditure	10,886
						Total of Vr no 36 - MIS:	10,886
	37 - EST	Second	Voted	No Objection	223502105 04 00	01 Pay	85,500
						03 Dearness Allowance	32,490
						06 Other Allowances	60
						55 House rent allowance	7,660
						Total of Vr no 37 - EST:	1,25,710
	43 - MIS	Second	Voted	No Objection	223502105 04 00	15 Maintenance of cars and purchasing of petrol etc	11,213
						Total of Vr no 43 - MIS:	11,213

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	19 - GIA	Second	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	2,28,584
						Total of Vr no 19 - GIA:	2,28,584
	20 - GIA	Second	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	1,18,656
						Total of Vr no 20 - GIA:	1,18,656

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	44 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expenditure	71,800
						Total of Vr no 44 - MIS:	71,800
						Total of MORADABAD (14):	**32,07,043**

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 OCTOBER 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	1 - MIS	First	Voted	No Objection	222501001 05 00	42 Other Expenditure	4,000
						Total of Vr no 1 - MIS:	4,000
	10 - MIS	Second	Voted	No Objection	222501001 05 00	42 Other Expenditure	2,000
						Total of Vr no 10 - MIS:	2,000
	14 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	34,540
						Total of Vr no 14 - EST:	34,540
	15 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	20,724
						Total of Vr no 15 - EST:	20,724
	18 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	24,108
						Total of Vr no 18 - EST:	24,108
	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
	21 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	15,156
						Total of Vr no 21 - EST:	15,156
	6 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,00,900
						03 Dearness Allowance	68,306
						06 Other Allowances	800
						55 House rent allowance	10,530
						Total of Vr no 6 - EST:	2,80,536
	7 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,26,300
						03 Dearness Allowance	42,942
						55 House rent allowance	4,690
						Total of Vr no 7 - EST:	1,73,932
	7 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	21,616
						Total of Vr no 7 - MIS:	21,616
	9 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	5,230
						03 Dearness Allowance	1,778
						55 House rent allowance	233
						Total of Vr no 9 - EST:	7,241

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	11 - EST	Second	Voted	No Objection	222501102 03 00	01 Pay	6,908
						Total of Vr no 11 - EST:	6,908

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 OCTOBER 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	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	12 - EST	Second	Voted	No Objection	222501102 03 00	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908
	16 - EST	Second	Voted	No Objection	222501102 03 00	03 Dearness Allowance	3,624
						Total of Vr no 16 - EST:	3,624
	2 - EST	First	Voted	No Objection	222501102 03 00	01 Pay	33,400
						03 Dearness Allowance	11,356
						55 House rent allowance	1,100
						Total of Vr no 2 - EST:	45,856
	20 - EST	Second	Voted	No Objection	222501102 03 00	03 Dearness Allowance	4,008
						Total of Vr no 20 - EST:	4,008
	3 - EST	First	Voted	No Objection	222501102 03 00	01 Pay	30,200
						03 Dearness Allowance	10,268
						55 House rent allowance	1,100
						Total of Vr no 3 - EST:	41,568

Major Head	2225	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	6 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	27,864
						Total of Vr no 6 - GIA:	27,864

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	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	2,48,400
						03 Dearness Allowance	84,456
						55 House rent allowance	7,540
						Total of Vr no 1 - EST:	3,40,396
	10 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	27,632
						Total of Vr no 10 - EST:	27,632
	13 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	6,908
						Total of Vr no 13 - EST:	6,908
	17 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	4,308

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 OCTOBER 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	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	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	17 - EST					Total of Vr no 17 - EST:	4,308
	19 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	29,808
						Total of Vr no 19 - EST:	29,808
	5 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	35,900
						03 Dearness Allowance	12,206
						55 House rent allowance	1,110
						Total of Vr no 5 - EST:	49,216
	8 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,677
						03 Dearness Allowance	570
						55 House rent allowance	65
						Total of Vr no 8 - EST:	2,312

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	20 - GIA	Second	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	1,11,598
						Total of Vr no 20 - GIA:	1,11,598
	9 - GIA	Second	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	14,112
						Total of Vr no 9 - GIA:	14,112

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 (`)
03004709	19 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	80,500
						Total of Vr no 19 - MIS:	80,500
						Total of MUZAFFARNAGAR (03):	**14,12,379**

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 OCTOBER 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	1 - EST	First	Voted	No Objection	222501001 05 00	03 Dearness Allowance	45,561
						Total of Vr no 1 - EST:	45,561
	12 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	34,440
						Total of Vr no 12 - EST:	34,440
	15 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,87,000
						03 Dearness Allowance	1,09,060
						06 Other Allowances	600
						55 House rent allowance	10,020
						Total of Vr no 15 - EST:	4,06,680
	5 - TA	First	Voted	No Objection	222501001 05 00	05 Transfer Travelling Allowance	22,080
						Total of Vr no 5 - TA:	22,080
	6 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	27,632
						Total of Vr no 6 - EST:	27,632
	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
	8 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004709	7 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004709	8 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	55,74,942
						Total of Vr no 8 - GIA:	55,74,942

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004709	6 - MIS	First	Voted	No Objection	222501277 09 00	09 Electrical Dues	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 OCTOBER 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	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 (`)
73004709	6 - MIS					Total of Vr no 6 - MIS:	1,00,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	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	13 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	37,648
						Total of Vr no 13 - EST:	37,648
	16 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	3,37,000
						03 Dearness Allowance	1,28,060
						55 House rent allowance	8,600
						Total of Vr no 16 - EST:	4,73,660
	2 - EST	First	Voted	No Objection	222501793 03 00	03 Dearness Allowance	59,544
						Total of Vr no 2 - EST:	59,544
	5 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	27,632
						Total of Vr no 5 - EST:	27,632
	9 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908

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	18 - GIA	Second	Voted	No Objection	223502104 02 00	20 Subsidiary Grant-General (non pay)	18,15,962
						Total of Vr no 18 - GIA:	18,15,962

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 (`)
73004709	19 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	1,65,500
						Total of Vr no 19 - MIS:	1,65,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	OCTOBER 2022	GRANT NO	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME	PADRAUNA (73)

Total of PADRAUNA (73):	88,43,913

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	6 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	9,380
						Total of Vr no 6 - MIS:	9,380
	7 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	20,724
						Total of Vr no 7 - EST:	20,724

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004709	1 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	33,900
						03 Dearness Allowance	11,526
						Total of Vr no 1 - EST:	45,426

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	06	Not Available	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	22 - GIA	Second	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	30,000
						Total of Vr no 22 - GIA:	30,000
	8 - GIA	Second	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	78,050
						Total of Vr no 8 - GIA:	78,050

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 (`)
16004709	9 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	3,58,000
						Total of Vr no 9 - MIS:	3,58,000
						Total of PILIBHIT (16):	**5,41,580**

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 OCTOBER 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	1 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	71,100
						03 Dearness Allowance	22,041
						Total of Vr no 1 - EST:	93,141
	10 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	13,816
						Total of Vr no 10 - EST:	13,816
	11 - MIS	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	3,500
						Total of Vr no 11 - MIS:	3,500
	17 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,77,000
						03 Dearness Allowance	67,260
						55 House rent allowance	7,800
						Total of Vr no 17 - EST:	2,52,060
	18 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,59,700
						03 Dearness Allowance	60,686
						55 House rent allowance	3,680
						Total of Vr no 18 - EST:	2,24,066
	2 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,59,700
						03 Dearness Allowance	54,298
						55 House rent allowance	3,680
						Total of Vr no 2 - EST:	2,17,678
	2 - MIS	First	Voted	No Objection	222501001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	23,263
						Total of Vr no 2 - MIS:	23,263
	3 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	31,098
						Total of Vr no 3 - EST:	31,098
	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
	4 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	26,145
						Total of Vr no 4 - EST:	26,145
	5 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	31,100
						03 Dearness Allowance	10,574
						06 Other Allowances	980
						Total of Vr no 5 - EST:	42,654
	6 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	6,249
						Total of Vr no 6 - MIS:	6,249
	7 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	27,632
						Total of Vr no 7 - EST:	27,632
	8 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	27,070
						Total of Vr no 8 - MIS:	27,070

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 OCTOBER 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	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004709	8 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908
	9 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	62,172
						Total of Vr no 9 - EST:	62,172
	9 - MIS	Second	Voted	No Objection	222501277 04 00	08 Office Expenditure	37,283
						Total of Vr no 9 - MIS:	37,283

Sub Head	09	Not Available	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	13 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	13,816
						Total of Vr no 13 - EST:	13,816
	14 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	41,448
						Total of Vr no 14 - EST:	41,448
	15 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	6,908
						Total of Vr no 15 - EST:	6,908
	19 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,02,500
						03 Dearness Allowance	38,950
						55 House rent allowance	3,710
						Total of Vr no 19 - EST:	1,45,160
	19 - MIS	Second	Voted	No Objection	222501277 09 00	58 Disbursement for outsourcing services	11,538
						Total of Vr no 19 - MIS:	11,538
	20 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	3,02,723
						03 Dearness Allowance	1,20,536
						55 House rent allowance	5,960
						Total of Vr no 20 - EST:	4,29,219
	4 - MIS	Second	Voted	No Objection	222501277 09 00	58 Disbursement for outsourcing services	64,181
						Total of Vr no 4 - MIS:	64,181
	5 - MIS	Second	Voted	No Objection	222501277 09 00	58 Disbursement for outsourcing services	25,672
						Total of Vr no 5 - MIS:	25,672

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare 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 OCTOBER 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	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	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	12 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908
	16 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,77,700
						03 Dearness Allowance	60,418
						06 Other Allowances	150
						55 House rent allowance	7,440
						Total of Vr no 16 - EST:	2,45,708
	6 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	32,900
						03 Dearness Allowance	9,212
						06 Other Allowances	1,660
						Total of Vr no 6 - EST:	43,772

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	11 - EST	Second	Voted	No Objection	222580800 05 03	01 Pay	13,816
						Total of Vr no 11 - EST:	13,816

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	06	Not Available	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	20 - GIA	Second	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	93,259
						Total of Vr no 20 - GIA:	93,259

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 (`)
53004709	17 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expenditure	19,965
						Total of Vr no 17 - MIS:	19,965
						Total of PRATAPGARH (53):	**22,81,105**

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 OCTOBER 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	25 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	2,99,400
						03 Dearness Allowance	1,13,772
						55 House rent allowance	18,260
						Total of Vr no 25 - EST:	4,31,432
	26 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	23,500
						03 Dearness Allowance	8,930
						55 House rent allowance	2,200
						Total of Vr no 26 - EST:	34,630
	26 - MIS	First	Voted	No Objection	222501001 04 00	15 Maintenance of cars and purchasing of petrol etc	29,400
						Total of Vr no 26 - MIS:	29,400
	27 - MIS	First	Voted	No Objection	222501001 04 00	08 Office Expenditure	19,200
						Total of Vr no 27 - MIS:	19,200
	28 - MIS	First	Voted	No Objection	222501001 04 00	09 Electrical Dues	6,354
						Total of Vr no 28 - MIS:	6,354
	29 - MIS	First	Voted	No Objection	222501001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	7,250
						Total of Vr no 29 - MIS:	7,250
	30 - MIS	First	Voted	No Objection	222501001 04 00	11 Stationary & Printing of Forms	4,196
						Total of Vr no 30 - MIS:	4,196
	31 - MIS	First	Voted	No Objection	222501001 04 00	08 Office Expenditure	8,992
						Total of Vr no 31 - MIS:	8,992
	34 - MIS	Second	Voted	No Objection	222501001 04 00	08 Office Expenditure	13,622
						Total of Vr no 34 - MIS:	13,622
	35 - MIS	Second	Voted	No Objection	222501001 04 00	09 Electrical Dues	5,589
						Total of Vr no 35 - MIS:	5,589
	36 - MIS	Second	Voted	No Objection	222501001 04 00	08 Office Expenditure	15,000
						Total of Vr no 36 - MIS:	15,000
	38 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	27,632
						Total of Vr no 38 - EST:	27,632
	39 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	6,908
						Total of Vr no 39 - EST:	6,908

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	11 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	69,080
						Total of Vr no 11 - EST:	69,080

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 OCTOBER 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	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	12 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	34,540
						Total of Vr no 12 - EST:	34,540
	14 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	6,908
						Total of Vr no 14 - EST:	6,908
	31 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	3,41,700
						03 Dearness Allowance	1,29,846
						06 Other Allowances	1,800
						55 House rent allowance	28,820
						Total of Vr no 31 - EST:	5,02,166
	32 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,59,200
						03 Dearness Allowance	98,496
						06 Other Allowances	1,800
						55 House rent allowance	23,880
						Total of Vr no 32 - EST:	3,83,376
	36 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	41,060
						Total of Vr no 36 - EST:	41,060
	37 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	29,144
						Total of Vr no 37 - EST:	29,144
	5 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	24,500
						03 Dearness Allowance	8,330
						06 Other Allowances	600
						55 House rent allowance	2,400
						Total of Vr no 5 - EST:	35,830

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Not Available	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	No Objection	222501277 04 00	08 Office Expenditure	9,010
						Total of Vr no 1 - MIS:	9,010
	17 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	6,908
						Total of Vr no 17 - EST:	6,908
	18 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	20,724
						Total of Vr no 18 - EST:	20,724
	19 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	20,724
						Total of Vr no 19 - EST:	20,724
	2 - MIS	First	Voted	No Objection	222501277 04 00	29 Maintenance	19,850

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 OCTOBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	2 - MIS					Total of Vr no 2 - MIS:	19,850
	21 - EST	Second	Voted	No Objection	222501277 04 00	03 Dearness Allowance	8,820
						Total of Vr no 21 - EST:	8,820
	27 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	50,500
						03 Dearness Allowance	19,190
						55 House rent allowance	5,520
						Total of Vr no 27 - EST:	75,210
	28 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	49,000
						03 Dearness Allowance	18,620
						55 House rent allowance	5,520
						Total of Vr no 28 - EST:	73,140
	29 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	37,500
						03 Dearness Allowance	14,250
						55 House rent allowance	2,940
						Total of Vr no 29 - EST:	54,690
	3 - MIS	First	Voted	No Objection	222501277 04 00	29 Maintenance	5,600
						Total of Vr no 3 - MIS:	5,600
	30 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,25,000
						03 Dearness Allowance	47,500
						55 House rent allowance	11,800
						Total of Vr no 30 - EST:	1,84,300
	4 - MIS	First	Voted	No Objection	222501277 04 00	08 Office Expenditure	3,490
						Total of Vr no 4 - MIS:	3,490
	5 - MIS	First	Voted	No Objection	222501277 04 00	12 Office Furniture & Instrument	2,300
						Total of Vr no 5 - MIS:	2,300
	6 - MIS	First	Voted	No Objection	222501277 04 00	42 Other Expenditure	7,030
						Total of Vr no 6 - MIS:	7,030
	7 - MIS	First	Voted	No Objection	222501277 04 00	02 Wages	13,420
						Total of Vr no 7 - MIS:	13,420
	8 - MIS	First	Voted	No Objection	222501277 04 00	42 Other Expenditure	9,080
						Total of Vr no 8 - MIS:	9,080
	9 - MIS	First	Voted	No Objection	222501277 04 00	29 Maintenance	9,432
						Total of Vr no 9 - MIS:	9,432

Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	11 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	49,55,564

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 OCTOBER 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	11 - GIA					Total of Vr no 11 - GIA:	49,55,564

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	1 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,21,250
						03 Dearness Allowance	39,168
						55 House rent allowance	4,810
						Total of Vr no 1 - EST:	1,65,228
	16 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	41,448
						Total of Vr no 16 - EST:	41,448
	2 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	2,56,100
						03 Dearness Allowance	87,074
						55 House rent allowance	15,840
						Total of Vr no 2 - EST:	3,59,014
	20 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	41,448
						Total of Vr no 20 - EST:	41,448
	3 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	70,500
						03 Dearness Allowance	23,970
						55 House rent allowance	5,260
						Total of Vr no 3 - EST:	99,730
	32 - MIS	Second	Voted	No Objection	222501277 09 00	58 Disbursement for outsourcing services	73,470
						Total of Vr no 32 - MIS:	73,470
	33 - MIS	Second	Voted	No Objection	222501277 09 00	58 Disbursement for outsourcing services	48,980
						Total of Vr no 33 - MIS:	48,980
	4 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	2,07,700
						03 Dearness Allowance	70,618
						55 House rent allowance	10,700
						Total of Vr no 4 - EST:	2,89,018
	9 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	3,69,700
						03 Dearness Allowance	1,25,698
						55 House rent allowance	38,100
						Total of Vr no 9 - EST:	5,33,498

Sub Head	13	Not Available	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 OCTOBER 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	10 - GIA	First	Voted	No Objection	222501277 13 00	20 Subsidiary Grant-General (non pay)	55,868
						Total of Vr no 10 - GIA:	55,868
	33 - EST	Second	Voted	No Objection	222501277 13 00	01 Pay	62,200
						03 Dearness Allowance	23,636
						55 House rent allowance	4,040
						Total of Vr no 33 - EST:	89,876
	34 - EST	Second	Voted	No Objection	222501277 13 00	01 Pay	78,500
						03 Dearness Allowance	29,830
						06 Other Allowances	40
						55 House rent allowance	6,680
						Total of Vr no 34 - EST:	1,15,050

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 (`)
22004709	10 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	22,680
						Total of Vr no 10 - EST:	22,680
	13 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,10,528
						Total of Vr no 13 - EST:	1,10,528
	35 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	5,81,900
						03 Dearness Allowance	2,21,122
						06 Other Allowances	550
						55 House rent allowance	49,040
						Total of Vr no 35 - EST:	8,52,612
	6 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	62,604
						Total of Vr no 6 - EST:	62,604
	7 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	19,350
						03 Dearness Allowance	6,582
						55 House rent allowance	4,040
						Total of Vr no 7 - EST:	29,972
	8 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	27,216
						Total of Vr no 8 - EST:	27,216

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 OCTOBER 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	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	38 - GIA	Second	Voted	No Objection	222580800 03 02	20 Subsidiary Grant-General (non pay)	12,36,778
						Total of Vr no 38 - GIA:	12,36,778

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	6 - EST	First	Voted	No Objection	223502104 04 00	01 Pay	70,500
						03 Dearness Allowance	23,970
						55 House rent allowance	7,720
						Total of Vr no 6 - EST:	1,02,190
	7 - EST	First	Voted	No Objection	223502104 04 00	01 Pay	2,15,600
						03 Dearness Allowance	73,304
						06 Other Allowances	640
						55 House rent allowance	17,060
						Total of Vr no 7 - EST:	3,06,604

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	22 - MIS	Second	Voted	No Objection	223502105 04 00	15 Maintenance of cars and purchasing of petrol etc	4,100
						Total of Vr no 22 - MIS:	4,100
	23 - MIS	Second	Voted	No Objection	223502105 04 00	42 Other Expenditure	10,780
						Total of Vr no 23 - MIS:	10,780
	24 - MIS	Second	Voted	No Objection	223502105 04 00	42 Other Expenditure	98,487
						Total of Vr no 24 - MIS:	98,487
	25 - TA	Second	Voted	No Objection	223502105 04 00	04 Travelling Allowance	3,308
						Total of Vr no 25 - TA:	3,308

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	107 Assistance to Voluntary Organisations
Sub Head	03	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	2 - GIA	First	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	4,31,718
						Total of Vr no 2 - GIA:	4,31,718
						Total of PRAYAGRAJ (22):	**1,24,03,806**

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 OCTOBER 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 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,39,600
						03 Dearness Allowance	47,464
						06 Other Allowances	200
						55 House rent allowance	8,580
						Total of Vr no 12 - EST:	1,95,844
	17 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	27,632
						Total of Vr no 17 - EST:	27,632
	18 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	34,540
						Total of Vr no 18 - EST:	34,540
	21 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	80,000
						Total of Vr no 21 - MIS:	80,000
	26 - MIS	Second	Voted	No Objection	222501001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	19,200
						Total of Vr no 26 - MIS:	19,200
	27 - MIS	Second	Voted	No Objection	222501001 05 00	11 Stationary & Printing of Forms	10,475
						Total of Vr no 27 - MIS:	10,475
	33 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	19,348
						Total of Vr no 33 - EST:	19,348
	34 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	21,512
						Total of Vr no 34 - EST:	21,512
	9 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,79,100
						03 Dearness Allowance	60,894
						06 Other Allowances	400
						55 House rent allowance	7,720
						Total of Vr no 9 - EST:	2,48,114

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Not Available	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	13 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	66,414
						03 Dearness Allowance	22,580
						55 House rent allowance	3,938
						Total of Vr no 13 - EST:	92,932
	16 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	13,816
						Total of Vr no 16 - EST:	13,816
	35 - EST	Second	Voted	No Objection	222501277 04 00	03 Dearness Allowance	9,492

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 OCTOBER 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	35 - EST					Total of Vr no 35 - EST:	9,492
	5 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	79,100
						03 Dearness Allowance	26,894
						06 Other Allowances	840
						55 House rent allowance	2,640
						Total of Vr no 5 - EST:	1,09,474
	6 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	57,500
						03 Dearness Allowance	31,380
						55 House rent allowance	2,760
						Total of Vr no 6 - EST:	91,640

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004709	1 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	11,54,100
						Total of Vr no 1 - GIA:	11,54,100
	5 - GIA	Second	Voted	No Objection	222501277 07 00	20 Subsidiary Grant-General (non pay)	21,000
						Total of Vr no 5 - GIA:	21,000

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 (`)
45004709	1 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,25,100
						03 Dearness Allowance	42,534
						55 House rent allowance	2,850
						Total of Vr no 1 - EST:	1,70,484
	10 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	78,500
						03 Dearness Allowance	26,690
						55 House rent allowance	2,220
						Total of Vr no 10 - EST:	1,07,410
	11 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	77,200
						03 Dearness Allowance	26,248
						55 House rent allowance	800
						Total of Vr no 11 - EST:	1,04,248
	2 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,01,400
						03 Dearness Allowance	34,476
						55 House rent allowance	1,870
						Total of Vr no 2 - EST:	1,37,746

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 OCTOBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME RAIBAREILLY (45)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004709	20 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	13,816
						Total of Vr no 20 - EST:	13,816
	21 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	13,816
						Total of Vr no 21 - EST:	13,816
	22 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	27,632
						Total of Vr no 22 - EST:	27,632
	23 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	27,632
						Total of Vr no 23 - EST:	27,632
	24 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	13,816
						Total of Vr no 24 - EST:	13,816
	25 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	13,816
						Total of Vr no 25 - EST:	13,816
	26 - EST	Second	Voted	No Objection	222501277 09 00	03 Dearness Allowance	12,168
						Total of Vr no 26 - EST:	12,168
	27 - EST	Second	Voted	No Objection	222501277 09 00	03 Dearness Allowance	15,012
						Total of Vr no 27 - EST:	15,012
	28 - EST	Second	Voted	No Objection	222501277 09 00	03 Dearness Allowance	17,004
						Total of Vr no 28 - EST:	17,004
	29 - EST	Second	Voted	No Objection	222501277 09 00	03 Dearness Allowance	19,216
						Total of Vr no 29 - EST:	19,216
	30 - EST	Second	Voted	No Objection	222501277 09 00	03 Dearness Allowance	9,264
						Total of Vr no 30 - EST:	9,264
	31 - EST	Second	Voted	No Objection	222501277 09 00	03 Dearness Allowance	9,420
						Total of Vr no 31 - EST:	9,420
	7 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,61,800
						03 Dearness Allowance	55,012
						55 House rent allowance	1,110
						Total of Vr no 7 - EST:	2,17,922
	8 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,41,700
						03 Dearness Allowance	48,178
						55 House rent allowance	4,060
						Total of Vr no 8 - EST:	1,93,938

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare 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 OCTOBER 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	12 - MIS	Second	Voted	No Objection	222501793 03 00	05 Transfer Travelling Allowance	43,458
						Total of Vr no 12 - MIS:	43,458
	13 - MIS	Second	Voted	No Objection	222501793 03 00	15 Maintenance of cars and purchasing of petrol etc	9,469
						Total of Vr no 13 - MIS:	9,469
	14 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	25,200
						03 Dearness Allowance	8,568
						06 Other Allowances	200
						55 House rent allowance	2,400
						Total of Vr no 14 - EST:	36,368
	19 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	13,816
						Total of Vr no 19 - EST:	13,816
	3 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	2,42,800
						03 Dearness Allowance	82,552
						55 House rent allowance	8,160
						Total of Vr no 3 - EST:	3,33,512
	32 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	29,136
						Total of Vr no 32 - EST:	29,136
	4 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,87,800
						03 Dearness Allowance	63,852
						06 Other Allowances	1,000
						55 House rent allowance	8,930
						Total of Vr no 4 - EST:	2,61,582
	7 - MIS	Second	Voted	No Objection	222501793 03 00	15 Maintenance of cars and purchasing of petrol etc	9,018
						Total of Vr no 7 - MIS:	9,018

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 (`)
45004709	29 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	3,48,000
						Total of Vr no 29 - MIS:	3,48,000
						Total of RAIBAREILLY (45):	**43,57,838**

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 OCTOBER 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	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,25,100
						03 Dearness Allowance	42,534
						55 House rent allowance	5,700
						Total of Vr no 1 - EST:	1,73,334
	10 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	13,816
						Total of Vr no 10 - EST:	13,816
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,61,300
						03 Dearness Allowance	54,842
						55 House rent allowance	5,720
						Total of Vr no 2 - EST:	2,21,862
	7 - MIS	Second	Voted	No Objection	222501001 05 00	49 Medical Expenses	35,654
						Total of Vr no 7 - MIS:	35,654
	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 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	20,724
						Total of Vr no 9 - EST:	20,724

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Not Available	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	222501277 04 00	01 Pay	41,448
						Total of Vr no 13 - EST:	41,448
	4 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,25,400
						03 Dearness Allowance	42,636
						55 House rent allowance	6,600
						Total of Vr no 4 - EST:	1,74,636

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004709	11 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	13,816
						Total of Vr no 11 - EST:	13,816

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 OCTOBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME RAMPUR (17)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004709	12 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908
	3 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	64,100
						03 Dearness Allowance	21,794
						55 House rent allowance	2,760
						Total of Vr no 3 - EST:	88,654

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004709	15 - EST	Second	Voted	No Objection	222580800 03 01	01 Pay	13,816
						Total of Vr no 15 - EST:	13,816
	16 - EST	Second	Voted	No Objection	222580800 03 01	01 Pay	20,724
						Total of Vr no 16 - EST:	20,724
	7 - EST	Second	Voted	No Objection	222580800 03 01	01 Pay	1,94,400
						03 Dearness Allowance	66,096
						55 House rent allowance	7,090
						Total of Vr no 7 - EST:	2,67,586
	8 - EST	Second	Voted	No Objection	222580800 03 01	01 Pay	1,34,100
						03 Dearness Allowance	45,594
						55 House rent allowance	7,280
						Total of Vr no 8 - EST:	1,86,974

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 (`)
17004709	6 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	3,06,000
						Total of Vr no 6 - MIS:	3,06,000

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		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	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	15 - EST	First	Voted	No Objection	223560102 03 01	01 Pay	58,600
						03 Dearness Allowance	19,924
						55 House rent allowance	2,760
						Total of Vr no 15 - EST:	81,284
	19 - EST	Second	Voted	No Objection	223560102 03 01	01 Pay	6,908
						Total of Vr no 19 - EST:	6,908
						Total of RAMPUR (17):	**16,99,144**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	15 - MIS	Second	Voted	No Objection	222501001 04 00	15 Maintenance of cars and purchasing of petrol etc	13,716
						Total of Vr no 15 - MIS:	13,716
	17 - MIS	Second	Voted	No Objection	222501001 04 00	15 Maintenance of cars and purchasing of petrol etc	7,200
						Total of Vr no 17 - MIS:	7,200
	4 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	60,100
						03 Dearness Allowance	20,434
						55 House rent allowance	5,740
						Total of Vr no 4 - EST:	86,274

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004709	12 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	41,448
						Total of Vr no 12 - EST:	41,448
	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
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,98,200
						03 Dearness Allowance	1,01,388
						55 House rent allowance	27,500
						Total of Vr no 3 - EST:	4,27,088
	32 - MIS	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	5,026
						Total of Vr no 32 - MIS:	5,000
	33 - MIS	Second	Voted	No Objection	222501001 05 00	42 Other Expenditure	6,000
						Total of Vr no 33 - MIS:	6,000
	34 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	46,246
						Total of Vr no 34 - MIS:	46,246
	35 - MIS	Second	Voted	No Objection	222501001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	14,537
						Total of Vr no 35 - MIS:	14,537

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004709	6 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	86,600

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 OCTOBER 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	6 - EST	Second	Voted	No Objection	222501277 04 00	03 Dearness Allowance	29,444
						55 House rent allowance	6,290
						Total of Vr no 6 - EST:	1,22,334
	9 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	86,600
						03 Dearness Allowance	29,444
						55 House rent allowance	6,290
						Total of Vr no 9 - EST:	1,22,334

Sub Head	07	Not Available	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	14 - GIA	First	Voted	No Objection	222501277 07 00	20 Subsidiary Grant-General (non pay)	21,000
						Total of Vr no 14 - GIA:	21,000
	24 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	4,35,904
						Total of Vr no 24 - GIA:	4,35,904
	25 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	4,35,904
						Total of Vr no 25 - GIA:	4,35,904

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004709	10 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,41,100
						03 Dearness Allowance	47,974
						55 House rent allowance	4,510
						Total of Vr no 10 - EST:	1,93,584
	13 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	13,816
						Total of Vr no 13 - EST:	13,816
	14 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,32,000
						03 Dearness Allowance	40,920
						55 House rent allowance	3,740
						Total of Vr no 14 - EST:	1,76,660
	15 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	20,724
						Total of Vr no 15 - EST:	20,724
	31 - MIS	Second	Voted	No Objection	222501277 09 00	02 Wages	20,000
						Total of Vr no 31 - MIS:	20,000
	5 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,19,800
						03 Dearness Allowance	40,732

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 OCTOBER 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	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004709	5 - EST	First	Voted	No Objection	222501277 09 00	55 House rent allowance	4,540
						Total of Vr no 5 - EST:	1,65,072

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 (`)
02004709	11 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	28,114
						Total of Vr no 11 - EST:	28,114
	18 - MIS	Second	Voted	No Objection	222501793 03 00	15 Maintenance of cars and purchasing of petrol etc	24,999
						Total of Vr no 18 - MIS:	24,999
	7 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	2,41,000
						03 Dearness Allowance	81,940
						06 Other Allowances	450
						55 House rent allowance	15,360
						Total of Vr no 7 - EST:	3,38,750

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004709	26 - GIA	Second	Voted	No Objection	222580800 03 02	20 Subsidiary Grant-General (non pay)	74,000
						Total of Vr no 26 - GIA:	74,000

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 (`)
02004709	5 - GIA	First	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	40,97,000
						Total of Vr no 5 - GIA:	40,97,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SAHARANPUR (02)

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 (`)
02004709	26 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expenditure	1,59,778
						Total of Vr no 26 - MIS:	1,59,778
						Total of SAHARANPUR (02):	**71,22,508**

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 OCTOBER 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME SAMBHAL (92)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004709	3 - MIS	Second	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

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	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	Second	Voted	No Objection	222501793 03 00	15 Maintenance of cars and purchasing of petrol etc	18,720
						Total of Vr no 2 - MIS:	18,720
	4 - MIS	Second	Voted	No Objection	222501793 03 00	08 Office Expenditure	10,000
						Total of Vr no 4 - MIS:	10,000

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 (`)
92004709	11 - GIA	Second	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	1,59,666
						Total of Vr no 11 - GIA:	1,59,666
	9 - GIA	Second	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	2,06,684
						Total of Vr no 9 - GIA:	2,06,684

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	3,18,000
						Total of Vr no 10 - MIS:	3,18,000
						Total of SAMBHAL (92):	**7,38,070**

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 OCTOBER 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 - 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
	5 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	27,632
						Total of Vr no 5 - EST:	27,632

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004709	2 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908

Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004709	1 - EST	First	Voted	No Objection	222501277 09 00	03 Dearness Allowance	11,700
						Total of Vr no 1 - EST:	11,700
	3 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	20,724
						Total of Vr no 3 - EST:	20,724

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	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	20,724
						Total of Vr no 4 - EST:	20,724
						Total of SANT KABIR NAGAR (80):	**1,12,688**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	10 - MIS	First	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 10 - MIS:	25,000
	11 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,64,500
						03 Dearness Allowance	62,510
						55 House rent allowance	6,630
						Total of Vr no 11 - EST:	2,33,640
	12 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	49,500
						03 Dearness Allowance	18,810
						06 Other Allowances	440
						55 House rent allowance	2,300
						Total of Vr no 12 - EST:	71,050
	20 - MIS	Second	Voted	No Objection	222501001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	3,150
						Total of Vr no 20 - MIS:	3,150
	21 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	3,780
						Total of Vr no 21 - MIS:	3,780
	6 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	27,632
						Total of Vr no 6 - EST:	27,632

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	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	222501277 04 00	58 Disbursement for outsourcing services	19,470
						Total of Vr no 1 - MIS:	19,470
	10 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	50,500
						03 Dearness Allowance	19,190
						55 House rent allowance	2,760
						Total of Vr no 10 - EST:	72,450
	11 - MIS	Second	Voted	No Objection	222501277 04 00	58 Disbursement for outsourcing services	19,470
						Total of Vr no 11 - MIS:	19,470
	18 - MIS	Second	Voted	No Objection	222501277 04 00	09 Electrical Dues	39,340
						Total of Vr no 18 - MIS:	39,340
	4 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	46,200
						03 Dearness Allowance	15,708

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	277 Education
Sub Head	04	Not Available	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	4 - EST	Second	Voted	No Objection	222501277 04 00	55 House rent allowance	2,020
						Total of Vr no 4 - EST:	63,928
	5 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004709	2 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	67,000
						03 Dearness Allowance	22,780
						55 House rent allowance	3,150
						Total of Vr no 2 - EST:	92,930
	3 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	82,560
						03 Dearness Allowance	28,070
						06 Other Allowances	200
						55 House rent allowance	4,420
						Total of Vr no 3 - EST:	1,15,250
	7 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	3,41,400
						03 Dearness Allowance	52,348
						55 House rent allowance	16,560
						Total of Vr no 7 - EST:	4,10,308

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	14 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expenditure	2,578
						Total of Vr no 14 - MIS:	2,578
	15 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expenditure	3,140
						Total of Vr no 15 - MIS:	3,140
	2 - MIS	First	Voted	No Objection	223502200 13 00	42 Other Expenditure	56,297
						Total of Vr no 2 - MIS:	56,297
						Total of SANT RAVIDAS NAGAR (72):	**12,73,229**

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 OCTOBER 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	3 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	33,498
						Total of Vr no 3 - EST:	33,498
	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
	6 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	27,632
						Total of Vr no 6 - EST:	27,632

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Not Available	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	1,48,500
						03 Dearness Allowance	47,550
						55 House rent allowance	8,280
						Total of Vr no 2 - EST:	2,04,330
	3 - MIS	First	Voted	Missing vchr	222501277 04 00	42 Other Expenditure	2,950
						Total of Vr no 3 - MIS:	2,950
	4 - EST	Second	Voted	No Objection	222501277 04 00	03 Dearness Allowance	28,668
						Total of Vr no 4 - EST:	28,668
	5 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	34,540
						Total of Vr no 5 - EST:	34,540

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	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	1,50,400
						03 Dearness Allowance	51,136
						06 Other Allowances	200
						55 House rent allowance	2,710
						Total of Vr no 1 - EST:	2,04,446
	10 - EST	Second	Voted	No Objection	222501793 03 00	08 Office Expenditure	10,000
						Total of Vr no 10 - EST:	10,000
	5 - EST	Second	Voted	No Objection	222501793 03 00	15 Maintenance of cars and purchasing of petrol etc	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 OCTOBER 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	5 - EST					Total of Vr no 5 - EST:	50,000
	6 - EST	Second	Voted	No Objection	222501793 03 00	12 Office Furniture & Instrument	3,000
						Total of Vr no 6 - EST:	3,000
	7 - EST	Second	Voted	No Objection	222501793 03 00	42 Other Expenditure	3,000
						Total of Vr no 7 - EST:	3,000
	8 - EST	Second	Voted	No Objection	222501793 03 00	11 Stationary & Printing of Forms	3,000
						Total of Vr no 8 - EST:	3,000
	9 - EST	Second	Voted	No Objection	222501793 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,000
						Total of Vr no 9 - EST:	2,000

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 (`)
15004709	15 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	2,15,044
						Total of Vr no 15 - GIA:	2,15,044
	16 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	21,15,000
						Total of Vr no 16 - GIA:	21,15,000

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004709	12 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	2,48,000
						Total of Vr no 12 - MIS:	2,48,000
	13 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expenditure	10,000
						Total of Vr no 13 - MIS:	10,000
	14 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expenditure	15,141
						Total of Vr no 14 - MIS:	15,141
						Total of SHAHJAHANPUR (15):	**32,35,249**

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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 OCTOBER 2022 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME SHAMLI (91)

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 (`)
91004709	15 - GIA	Second	Voted	No Objection	223502104 02 00	20 Subsidiary Grant-General (non pay)	21,32,570
						Total of Vr no 15 - GIA:	21,32,570
						Total of SHAMLI (91):	**21,32,570**

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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 OCTOBER 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	2 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	3 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	5 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	6,408
						Total of Vr no 5 - EST:	6,408
	6 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	13,032
						Total of Vr no 6 - EST:	13,032

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	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 - MIS	Second	Voted	No Objection	222501277 04 00	58 Disbursement for outsourcing services	9,475
						Total of Vr no 13 - MIS:	9,475
	14 - MIS	Second	Voted	No Objection	222501277 04 00	58 Disbursement for outsourcing services	9,475
						Total of Vr no 14 - MIS:	9,475
	9 - MIS	Second	Voted	No Objection	222501277 04 00	29 Maintenance	5,063
						Total of Vr no 9 - MIS:	5,063

Sub Head	07	Not Available	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	16 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	48,356
						Total of Vr no 16 - GIA:	48,356
	17 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	35,532
						Total of Vr no 17 - GIA:	35,532
	19 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	6,908
						Total of Vr no 19 - GIA:	6,908
	20 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	3,699
						Total of Vr no 20 - GIA:	3,699
	21 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	51,786
						Total of Vr no 21 - GIA:	51,786

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 OCTOBER 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	09	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004709	1 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,37,300
						03 Dearness Allowance	46,682
						55 House rent allowance	3,740
						Total of Vr no 1 - EST:	1,87,722
	11 - MIS	Second	Voted	No Objection	222501277 09 00	58 Disbursement for outsourcing services	1,90,913
						Total of Vr no 11 - MIS:	1,90,913

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	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	7 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,26,800
						03 Dearness Allowance	43,112
						55 House rent allowance	2,950
						Total of Vr no 7 - EST:	1,72,862
	8 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	47,600
						03 Dearness Allowance	16,184
						55 House rent allowance	1,600
						Total of Vr no 8 - EST:	65,384

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 (`)
67004709	23 - GIA	Second	Voted	No Objection	223502104 02 00	20 Subsidiary Grant-General (non pay)	12,19,000
						Total of Vr no 23 - GIA:	12,19,000

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 (`)
67004709	19 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	88,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	OCTOBER 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	19 - MIS					Total of Vr no 19 - MIS:	88,500
						Total of SIDDHARTH NAGAR (67):	21,27,931

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 OCTOBER 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 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	34,540
						Total of Vr no 11 - EST:	34,540
	15 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	27,632
						Total of Vr no 15 - EST:	27,632
	17 - MIS	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	4,800
						Total of Vr no 17 - MIS:	4,800
	19 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	5,500
						Total of Vr no 19 - MIS:	5,500
	27 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	3,29,034
						Total of Vr no 27 - MIS:	3,29,034
	31 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	12,800
						Total of Vr no 31 - MIS:	12,800
	4 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 4 - MIS:	25,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Not Available	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	14 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	6,908
						Total of Vr no 14 - EST:	6,908
	18 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	41,448
						Total of Vr no 18 - EST:	41,448

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 (`)
46004709	1 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	10,50,786
						Total of Vr no 1 - GIA:	10,50,786

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare 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 OCTOBER 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	10 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	68,000
						03 Dearness Allowance	23,120
						55 House rent allowance	2,760
						Total of Vr no 10 - EST:	93,880
	16 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	13,816
						Total of Vr no 16 - EST:	13,816
	17 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	62,172
						Total of Vr no 17 - EST:	62,172
	18 - MIS	Second	Voted	No Objection	222501793 03 00	08 Office Expenditure	8,200
						Total of Vr no 18 - MIS:	8,200
	19 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	52,300
						03 Dearness Allowance	17,782
						06 Other Allowances	400
						55 House rent allowance	1,910
						Total of Vr no 19 - EST:	72,392
	3 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	57,800
						03 Dearness Allowance	19,652
						55 House rent allowance	6,300
						Total of Vr no 3 - EST:	83,752
	7 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,22,000
						03 Dearness Allowance	41,480
						55 House rent allowance	4,540
						Total of Vr no 7 - EST:	1,68,020
	8 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,38,627
						03 Dearness Allowance	47,133
						06 Other Allowances	800
						55 House rent allowance	6,530
						Total of Vr no 8 - EST:	1,93,090
	9 - MIS	Second	Voted	No Objection	222501793 03 00	15 Maintenance of cars and purchasing of petrol etc	19,493
						Total of Vr no 9 - MIS:	19,493

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 (`)
46004709	24 - GIA	Second	Voted	No Objection	223502104 02 00	20 Subsidiary Grant-General (non pay)	11,26,175

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 OCTOBER 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	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 (`)
46004709	24 - GIA					Total of Vr no 24 - GIA:	11,26,175
	25 - GIA	Second	Voted	No Objection	223502104 02 00	20 Subsidiary Grant-General (non pay)	13,14,250
						Total of Vr no 25 - GIA:	13,14,250
	26 - GIA	Second	Voted	No Objection	223502104 02 00	20 Subsidiary Grant-General (non pay)	11,66,275
						Total of Vr no 26 - GIA:	11,66,275
						Total of SITAPUR (46):	**58,59,963**

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 OCTOBER 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	18 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	28,226
						Total of Vr no 18 - MIS:	28,226
	3 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	4 - MIS	First	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	13,816
						Total of Vr no 6 - EST:	13,816

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004709	19 - MIS	Second	Voted	No Objection	222501277 04 00	29 Maintenance	11,758
						Total of Vr no 19 - MIS:	11,758
	20 - MIS	Second	Voted	No Objection	222501277 04 00	02 Wages	10,050
						Total of Vr no 20 - MIS:	10,050
	21 - MIS	Second	Voted	No Objection	222501277 04 00	12 Office Furniture & Instrument	6,000
						Total of Vr no 21 - MIS:	6,000
	22 - MIS	Second	Voted	No Objection	222501277 04 00	42 Other Expenditure	13,300
						Total of Vr no 22 - MIS:	13,300
	23 - MIS	Second	Voted	No Objection	222501277 04 00	08 Office Expenditure	4,000
						Total of Vr no 23 - MIS:	4,000
	36 - MIS	Second	Voted	No Objection	222501277 04 00	09 Electrical Dues	31,505
						Total of Vr no 36 - MIS:	31,505

Sub Head	09	Not Available	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	82,500
						03 Dearness Allowance	28,050
						06 Other Allowances	600
						55 House rent allowance	2,020
						Total of Vr no 1 - EST:	1,13,170
	10 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	20,724

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 OCTOBER 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	10 - EST					Total of Vr no 10 - EST:	20,724
	13 - MIS	Second	Voted	No Objection	222501277 09 00	11 Stationary & Printing of Forms	3,500
						Total of Vr no 13 - MIS:	3,500
	26 - MIS	Second	Voted	No Objection	222501277 09 00	39 Medicine and Chemicals	6,480
						Total of Vr no 26 - MIS:	6,480
	37 - MIS	Second	Voted	No Objection	222501277 09 00	08 Office Expenditure	9,870
						Total of Vr no 37 - MIS:	9,870
	5 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816
	9 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	13,816
						Total of Vr no 9 - EST:	13,816

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004709	16 - MIS	Second	Voted	No Objection	222501793 03 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 16 - MIS:	25,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004709	12 - MIS	Second	Voted	No Objection	222580800 03 01	11 Stationary & Printing of Forms	3,500
						Total of Vr no 12 - MIS:	3,500

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	10 - GIA	Second	Voted	No Objection	223502104 02 00	20 Subsidiary Grant-General (non pay)	12,21,500
						Total of Vr no 10 - GIA:	12,21,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	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 (`)
69004709	23 - GIA	Second	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	10,000
						Total of Vr no 23 - GIA:	10,000
	9 - GIA	Second	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	20,000
						Total of Vr no 9 - GIA:	20,000

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 (`)
69004709	12 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	35,000
						Total of Vr no 12 - MIS:	35,000

Total of SONBHADRA (69):	16,78,847

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 OCTOBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SRAVASTI (85)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,15,200
						03 Dearness Allowance	39,168
						06 Other Allowances	900
						55 House rent allowance	2,460
						Total of Vr no 1 - EST:	1,57,728
	10 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	20,724
						Total of Vr no 10 - EST:	20,724
	10 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	4,000
						Total of Vr no 10 - MIS:	4,000
	11 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	20,724
						Total of Vr no 11 - EST:	20,724
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,75,200
						03 Dearness Allowance	59,568
						55 House rent allowance	4,330
						Total of Vr no 2 - EST:	2,39,098
	3 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	24,980
						Total of Vr no 3 - MIS:	24,980
	4 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	10,986
						Total of Vr no 4 - MIS:	10,986
	5 - MIS	Second	Voted	No Objection	222501001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	23,999
						Total of Vr no 5 - MIS:	23,999
	6 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	22,845
						Total of Vr no 6 - MIS:	22,845
	7 - MIS	Second	Voted	No Objection	222501001 05 00	11 Stationary & Printing of Forms	21,950
						Total of Vr no 7 - MIS:	21,950
	8 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	25,200
						03 Dearness Allowance	8,568
						06 Other Allowances	400
						Total of Vr no 8 - EST:	34,168

Major Head	2225	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	12 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	13,816

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 OCTOBER 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	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	12 - EST					Total of Vr no 12 - EST:	13,816
	4 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	80,600
						03 Dearness Allowance	27,404
						55 House rent allowance	2,640
						Total of Vr no 4 - EST:	1,10,644

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	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	13 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	6,908
						Total of Vr no 13 - EST:	6,908
	3 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	29,200
						03 Dearness Allowance	9,928
						Total of Vr no 3 - EST:	39,128
	5 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	62,200
						03 Dearness Allowance	21,148
						55 House rent allowance	1,340
						Total of Vr no 5 - EST:	84,688
	9 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908

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	6 - GIA	Second	Voted	No Objection	223502104 02 00	20 Subsidiary Grant-General (non pay)	11,79,138
						Total of Vr no 6 - GIA:	11,79,138
						Total of SRAVASTI (85):	**20,22,432**

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 OCTOBER 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 - EST	First	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 1 - EST:	1,28,702
	1 - MIS	First	Voted	No Objection	222501001 05 00	49 Medical Expenses	64,543
						Total of Vr no 1 - MIS:	64,543
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,30,200
						03 Dearness Allowance	78,268
						55 House rent allowance	8,460
						Total of Vr no 2 - EST:	3,16,928
	20 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	48,356
						Total of Vr no 20 - EST:	48,356
	25 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	3,00,300
						03 Dearness Allowance	1,14,114
						06 Other Allowances	600
						55 House rent allowance	11,320
						Total of Vr no 25 - EST:	4,26,334
	26 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	92,800
						03 Dearness Allowance	35,264
						55 House rent allowance	4,350
						Total of Vr no 26 - EST:	1,32,414
	3 - MIS	Second	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	70,100
						03 Dearness Allowance	23,834
						06 Other Allowances	600
						55 House rent allowance	2,860
						Total of Vr no 7 - EST:	97,394
	8 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,38,017
						03 Dearness Allowance	32,495
						06 Other Allowances	6,760
						Total of Vr no 8 - EST:	1,77,272

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Not Available	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 OCTOBER 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	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004709	13 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	20,724
						Total of Vr no 13 - EST:	20,724
	14 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	6,908
						Total of Vr no 14 - EST:	6,908
	27 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	40,400
						03 Dearness Allowance	15,352
						55 House rent allowance	1,470
						Total of Vr no 27 - EST:	57,222
	29 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	90,800
						03 Dearness Allowance	34,504
						55 House rent allowance	3,120
						Total of Vr no 29 - EST:	1,28,424

Sub Head	07	Not Available	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 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	5,02,278
						Total of Vr no 2 - GIA:	5,02,278
	6 - GIA	Second	Voted	No Objection	222501277 07 00	20 Subsidiary Grant-General (non pay)	85,032
						Total of Vr no 6 - GIA:	85,032
	8 - MIS	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	20,898
						Total of Vr no 8 - MIS:	20,898

Sub Head	09	Not Available	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	15 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	6,908
						Total of Vr no 15 - EST:	6,908
	19 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	34,540
						Total of Vr no 19 - EST:	34,540
	34 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	49,600
						03 Dearness Allowance	18,848
						Total of Vr no 34 - EST:	68,448
	35 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,79,300
						03 Dearness Allowance	68,134
						06 Other Allowances	300
						55 House rent allowance	6,370

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 OCTOBER 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	35 - EST					Total of Vr no 35 - EST:	2,54,104

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	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	16 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	13,816
						Total of Vr no 16 - EST:	13,816
	21 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	6,908
						Total of Vr no 21 - EST:	6,908
	30 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,31,000
						03 Dearness Allowance	49,780
						55 House rent allowance	4,990
						Total of Vr no 30 - EST:	1,85,770
	31 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	54,361
						03 Dearness Allowance	20,657
						06 Other Allowances	794
						55 House rent allowance	1,050
						Total of Vr no 31 - EST:	76,862
	4 - MIS	Second	Voted	No Objection	222501793 03 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 4 - MIS:	25,000
	5 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	42,447
						03 Dearness Allowance	14,432
						06 Other Allowances	707
						55 House rent allowance	1,050
						Total of Vr no 5 - EST:	58,636
	6 - EST	First	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 6 - EST:	3,08,742

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 OCTOBER 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	17 - EST	Second	Voted	No Objection	222580800 03 01	01 Pay	13,816
						Total of Vr no 17 - EST:	13,816
	18 - EST	Second	Voted	No Objection	222580800 03 01	01 Pay	20,724
						Total of Vr no 18 - EST:	20,724
	32 - EST	Second	Voted	No Objection	222580800 03 01	01 Pay	1,03,500
						03 Dearness Allowance	39,330
						55 House rent allowance	4,280
						Total of Vr no 32 - EST:	1,47,110
	33 - EST	Second	Voted	No Objection	222580800 03 01	01 Pay	1,37,900
						03 Dearness Allowance	52,402
						55 House rent allowance	7,280
						Total of Vr no 33 - EST:	1,97,582

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 (`)
52004709	9 - GIA	Second	Voted	No Objection	223502104 02 00	20 Subsidiary Grant-General (non pay)	12,18,585
						Total of Vr no 9 - GIA:	12,18,585

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 (`)
52004709	8 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	1,05,000
						Total of Vr no 8 - GIA:	1,05,000
						Total of SULTANPUR (52):	**49,80,980**

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 OCTOBER 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	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	08 Office Expenditure	7,220
						Total of Vr no 3 - MIS:	7,220
	4 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	8,750
						Total of Vr no 4 - MIS:	8,750
	8 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,66,467
						03 Dearness Allowance	56,599
						06 Other Allowances	800
						55 House rent allowance	7,560
						Total of Vr no 8 - EST:	2,31,426
	9 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,47,833
						03 Dearness Allowance	87,317
						06 Other Allowances	300
						55 House rent allowance	11,610
						Total of Vr no 9 - EST:	3,47,060

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Not Available	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	13 - MIS	Second	Voted	No Objection	222501277 04 00	08 Office Expenditure	13,255
						Total of Vr no 13 - MIS:	13,255
	14 - MIS	Second	Voted	No Objection	222501277 04 00	12 Office Furniture & Instrument	6,000
						Total of Vr no 14 - MIS:	6,000
	15 - MIS	Second	Voted	No Objection	222501277 04 00	09 Electrical Dues	5,000
						Total of Vr no 15 - MIS:	5,000
	16 - MIS	Second	Voted	No Objection	222501277 04 00	02 Wages	2,000
						Total of Vr no 16 - MIS:	2,000
	17 - MIS	Second	Voted	No Objection	222501277 04 00	29 Maintenance	14,830
						Total of Vr no 17 - MIS:	14,830
	4 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	71,400
						03 Dearness Allowance	24,276
						55 House rent allowance	3,860
						Total of Vr no 4 - EST:	99,536

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 OCTOBER 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	277 Education
Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004709	19 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	1,59,728
						Total of Vr no 19 - GIA:	1,59,728

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004709	11 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	2,02,000
						03 Dearness Allowance	68,680
						06 Other Allowances	400
						55 House rent allowance	5,520
						Total of Vr no 11 - EST:	2,76,600
	12 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,69,800
						03 Dearness Allowance	57,732
						06 Other Allowances	1,800
						55 House rent allowance	7,850
						Total of Vr no 12 - EST:	2,37,182
	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
	7 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	83,800
						03 Dearness Allowance	28,492
						06 Other Allowances	300
						55 House rent allowance	4,810
						Total of Vr no 7 - EST:	1,17,402

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	107 Assistance to Voluntary Organisations
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004709	6 - GIA	Second	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	15,31,056
						Total of Vr no 6 - GIA:	15,31,056

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	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 OCTOBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME UNNAO (44)

Major Head	2235	Social Security and Welfare	Sub Mj Head	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 (`)
44004709	15 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	2,35,500
						Total of Vr no 15 - MIS:	2,35,500

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102 Pensions under Social Security Schemes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004709	13 - EST	Second	Voted	No Objection	223560102 03 01	01 Pay	44,100
						03 Dearness Allowance	14,994
						55 House rent allowance	1,660
						Total of Vr no 13 - EST:	60,754
						Total of UNNAO (44):	**34,03,299**

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 OCTOBER 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	12 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	34,540
						Total of Vr no 12 - EST:	34,540
	12 - MIS	First	Voted	No Objection	222501001 04 00	15 Maintenance of cars and purchasing of petrol etc	30,000
						Total of Vr no 12 - MIS:	30,000
	13 - MIS	First	Voted	No Objection	222501001 04 00	17 Rent, Surcharge and Tax-ownership	20,000
						Total of Vr no 13 - MIS:	20,000
	14 - MIS	First	Voted	No Objection	222501001 04 00	08 Office Expenditure	12,285
						Total of Vr no 14 - MIS:	12,285
	20 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	3,22,500
						03 Dearness Allowance	1,22,550
						06 Other Allowances	200
						55 House rent allowance	29,320
						Total of Vr no 20 - EST:	4,74,570
	33 - MIS	Second	Voted	No Objection	222501001 04 00	11 Stationary & Printing of Forms	14,900
						Total of Vr no 33 - MIS:	14,900
	39 - MIS	Second	Voted	No Objection	222501001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	2,650
						Total of Vr no 39 - MIS:	2,650
	40 - MIS	Second	Voted	No Objection	222501001 04 00	08 Office Expenditure	1,700
						Total of Vr no 40 - MIS:	1,700

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	5,26,707
						03 Dearness Allowance	1,79,080
						06 Other Allowances	1,600
						55 House rent allowance	47,980
						Total of Vr no 1 - EST:	7,55,367
	10 - MIS	First	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 10 - MIS:	25,000
	17 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	5,37,700
						03 Dearness Allowance	2,04,326
						06 Other Allowances	1,600
						55 House rent allowance	49,240
						Total of Vr no 17 - EST:	7,92,866
	26 - MIS	Second	Voted	No Objection	222501001 05 00	49 Medical Expenses	1,70,032

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 OCTOBER 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	26 - MIS					Total of Vr no 26 - MIS:	1,70,032
	34 - MIS	Second	Voted	No Objection	222501001 05 00	11 Stationary & Printing of Forms	16,475
						Total of Vr no 34 - MIS:	16,475
	35 - MIS	Second	Voted	No Objection	222501001 05 00	49 Medical Expenses	2,48,543
						Total of Vr no 35 - MIS:	2,48,543
	36 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	9,737
						Total of Vr no 36 - MIS:	9,737
	47 - MIS	Second	Voted	No Objection	222501001 05 00	49 Medical Expenses	4,07,397
						Total of Vr no 47 - MIS:	4,07,397
	7 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	82,896
						Total of Vr no 7 - EST:	82,896

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	13 - EST	Second	Voted	No Objection	222501102 03 00	01 Pay	13,816
						Total of Vr no 13 - EST:	13,816
	21 - EST	Second	Voted	No Objection	222501102 03 00	01 Pay	84,400
						03 Dearness Allowance	32,072
						55 House rent allowance	6,680
						Total of Vr no 21 - EST:	1,23,152

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	14 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	41,448
						Total of Vr no 14 - EST:	41,448
	22 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	2,27,100
						03 Dearness Allowance	86,298
						55 House rent allowance	16,580
						Total of Vr no 22 - EST:	3,29,978
	3 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	2,21,910
						03 Dearness Allowance	75,450

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 OCTOBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME VARANASI (27)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	3 - EST	First	Voted	No Objection	222501277 04 00	55 House rent allowance	16,580
						Total of Vr no 3 - EST:	3,13,940

Sub Head	09	Not Available	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	9 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	27,632
						Total of Vr no 9 - EST:	27,632

Sub Head	13	Not Available	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 - EST	Second	Voted	No Objection	222501277 13 00	01 Pay	13,816
						Total of Vr no 10 - EST:	13,816
	18 - EST	Second	Voted	No Objection	222501277 13 00	01 Pay	1,25,000
						03 Dearness Allowance	47,500
						06 Other Allowances	200
						55 House rent allowance	6,280
						Total of Vr no 18 - EST:	1,78,980
	27 - MIS	Second	Voted	No Objection	222501277 13 00	41 Food expenses	1,86,523
						Total of Vr no 27 - MIS:	1,86,523
	28 - MIS	Second	Voted	No Objection	222501277 13 00	08 Office Expenditure	2,306
						Total of Vr no 28 - MIS:	2,306
	29 - MIS	Second	Voted	No Objection	222501277 13 00	09 Electrical Dues	20,850
						Total of Vr no 29 - MIS:	20,850
	4 - EST	First	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 4 - 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	11 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	48,356

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 OCTOBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME VARANASI (27)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	11 - EST					Total of Vr no 11 - EST:	48,356
	19 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,77,200
						03 Dearness Allowance	67,336
						06 Other Allowances	50
						55 House rent allowance	12,803
						Total of Vr no 19 - EST:	2,57,389
	2 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,74,890
						03 Dearness Allowance	59,463
						06 Other Allowances	50
						55 House rent allowance	12,803
						Total of Vr no 2 - EST:	2,47,206

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	11 - MIS	First	Voted	No Objection	222580800 03 01	29 Maintenance	19,971
						Total of Vr no 11 - MIS:	19,971
	25 - MIS	First	Voted	No Objection	222580800 03 01	43 Material and supply	53,406
						Total of Vr no 25 - MIS:	53,406
	8 - EST	Second	Voted	No Objection	222580800 03 01	01 Pay	89,804
						Total of Vr no 8 - EST:	89,804
	9 - MIS	First	Voted	No Objection	222580800 03 01	41 Food expenses	2,34,324
						Total of Vr no 9 - MIS:	2,34,324

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	50 - EST	Second	Voted	No Objection	223502104 04 00	01 Pay	48,356
						Total of Vr no 50 - EST:	48,356
	51 - EST	Second	Voted	No Objection	223502104 04 00	01 Pay	6,908
						Total of Vr no 51 - EST:	6,908
	58 - EST	Second	Voted	No Objection	223502104 04 00	01 Pay	2,87,200
						03 Dearness Allowance	1,09,136

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 OCTOBER 2022 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME VARANASI (27)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104	Welfare of aged, infirm and destitute
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	58 - EST	Second	Voted	No Objection	223502104 04 00	06 Other Allowances	1,000
						55 House rent allowance	19,740
						Total of Vr no 58 - EST:	4,17,076

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	19 - MIS	Second	Voted	No Objection	223502105 04 00	17 Rent, Surcharge and Tax-ownership	14,000
						Total of Vr no 19 - MIS:	14,000
	20 - MIS	Second	Voted	No Objection	223502105 04 00	42 Other Expenditure	47,420
						Total of Vr no 20 - MIS:	47,420
	40 - EST	Second	Voted	No Objection	223502105 04 00	01 Pay	2,10,267
						03 Dearness Allowance	71,491
						55 House rent allowance	14,416
						Total of Vr no 40 - EST:	2,96,174
	41 - EST	Second	Voted	No Objection	223502105 04 00	01 Pay	20,724
						Total of Vr no 41 - EST:	20,724
	45 - MIS	Second	Voted	No Objection	223502105 04 00	08 Office Expenditure	6,283
						Total of Vr no 45 - MIS:	6,283
	46 - MIS	Second	Voted	No Objection	223502105 04 00	47 Maintenace of Computer/ Purchase of related Stationary	5,468
						Total of Vr no 46 - MIS:	5,468

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	13 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	2,86,000
						Total of Vr no 13 - MIS:	2,86,000
	21 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expenditure	99,120
						Total of Vr no 21 - MIS:	99,120
	22 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expenditure	88,500
						Total of Vr no 22 - MIS:	88,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	23 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expenditure	96,170
						Total of Vr no 23 - MIS:	96,170

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	49 - EST	Second	Voted	No Objection	223560102 03 01	01 Pay	6,908
						Total of Vr no 49 - EST:	6,908
	57 - EST	Second	Voted	No Objection	223560102 03 01	01 Pay	53,600
						03 Dearness Allowance	20,368
						55 House rent allowance	2,760
						Total of Vr no 57 - EST:	76,728

Total of VARANASI (27):	69,91,670
Grand Total:	15,23,78,29,244

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
2225	AGRA (08)	3,58,210	7,86,401	11,44,611	0	
	ALIGARH (06)	2,45,924	4,86,827	7,32,751	0	
	AMBEDKAR NAGAR (74)	2,95,890	12,86,524	15,82,414	0	
	AURAIYA (81)	0	2,10,232	2,10,232	0	
	AZAMGARH (34)	3,59,47,890	1,78,25,922	5,37,73,812	0	
	BADAUN (13)	1,65,925	2,47,641	4,13,566	0	
	BAGPAT (83)	0	7,15,613	7,15,613	0	
	BAHRAICH (51)	6,43,798	5,48,526	11,92,324	0	
	BALLIA (31)	0	27,02,710	27,02,710	0	
	BALRAMPUR (79)	0	5,28,236	5,28,236	0	
	BANDA (26)	5,432	4,05,888	4,11,320	0	
	BARABANKY (54)	44,51,618	10,98,913	55,50,531	0	
	BAREILLY (11)	1,14,059	17,18,505	18,32,564	0	
	BASTI (33)	1,41,956	6,97,018	8,38,974	0	
	BIJNORE (12)	3,93,102	6,39,080	10,32,182	0	
	BULANDSHAHAR (05)	8,09,314	11,40,753	19,50,067	0	
	CHANDAULI (77)	4,80,331	19,40,513	24,20,844	0	
	CHATRAPATI S M NAGAR (89)	0	10,64,264	10,64,264	0	
	CHITRAKOOT (87)	9,91,719	2,98,944	12,90,663	0	
	DEORIA (35)	0	25,12,180	25,12,180	0	
	ETAH (10)	4,97,131	4,00,458	8,97,589	0	
	ETAWAH (19)	47,086	18,29,496	18,76,582	0	
	FAIZABAD (49)	26,03,627	3,34,882	29,38,509	0	
	FATEHGARH (18)	0	7,33,664	7,33,664	0	
	FATEHPUR (21)	0	12,33,344	12,33,344	0	
	FIROZABAD (68)	8,91,071	16,32,386	25,23,457	0	
	GAUTAM BUDHA NAGAR (76)	36,750	8,31,797	8,68,547	0	
	GAZIPUR (30)	0	2,00,30,363	2,00,30,363	0	
	GHAZIABAD (59)	4,68,587	14,15,962	18,84,549	0	
	GONDA (50)	2,25,994	6,36,111	8,62,105	0	
	GORAKHPUR (32)	0	7,37,303	7,37,303	0	
	HAMIRPUR (25)	78,290	25,86,719	26,65,009	0	
	HAPUR (90)	6,88,289	13,52,945	20,41,234	0	
	HARDOI (47)	99,640	14,90,959	15,90,599	0	
	HATHRAS (78)	10,58,769	10,92,599	21,51,368	0	
	JALAUN (24)	17,09,386	31,93,992	49,03,378	0	
	JAUNPUR (29)	0	5,45,977	5,45,977	0	
	JHANSI (23)	18,31,404	2,80,113	21,11,517	0	
	JYOTIBA FULLE NAGAR (86)	1,13,846	1,74,929	2,88,775	0	
	KANNAUJ (84)	24,946	1,72,280	1,97,226	0	
	KANPUR DEHAT (62)	0	11,40,838	11,40,838	0	
	KANPUR NAGAR (20)	18,13,593	68,98,343	87,11,936	0	
	KANSHIRAM NAGAR (88)	1,56,300	5,88,052	7,44,352	0	
	KAUSHAMBI (82)	14,46,806	8,60,588	23,07,394	0	
	KHERI (48)	13,24,304	18,46,399	31,70,703	0	
	LALITPUR (58)	2,75,964	9,11,547	11,87,511	0	
	LUCKNOW (43)	1,28,99,570	1,01,57,807	2,30,57,377	0	
	LUCKNOW-2 (60)	10,71,864	39,97,14,633	40,07,86,497	0	
	MAHARAJGANJ (70)	0	1,66,488	1,66,488	0	
	MAHOBA (71)	3,09,045	6,28,070	9,37,115	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

S U 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)	0		24,76,489		24,76,489	0	
	MATHURA (07)	2,57,195		19,36,751		21,93,946	0	
	MAU (66)	2,69,93,604		3,25,43,302		5,95,36,906	0	
	MEERUT (04)	6,000		16,02,879		16,08,879	0	
	MIRZAPUR (28)	58,244		26,61,945		27,20,189	0	
	MORADABAD (14)	1,98,322		3,56,236		5,54,558	0	
	MUZAFFARNAGAR (03)	9,60,504		2,45,665		12,06,169	0	
	PADRAUNA (73)	2,52,185		66,10,266		68,62,451	0	
	PILIBHIT (16)	45,426		30,104		75,530	0	
	PRATAPGARH (53)	48,263		21,19,618		21,67,881	0	
	PRAYAGRAJ (22)	60,79,026		53,67,593		1,14,46,619	0	
	RAIBAREILLY (45)	0		40,09,838		40,09,838	0	
	RAMPUR (17)	6,58,486		6,46,466		13,04,952	0	
	SAHARANPUR (02)	6,99,434		21,66,296		28,65,730	0	
	SAMBHAL (92)	0		53,720		53,720	0	
	SANT KABIR NAGAR (80)	36,700		75,988		1,12,688	0	
	SANT RAVIDAS NAGAR (72)	2,52,650		9,58,564		12,11,214	0	
	SHAHJAHANPUR (15)	27,950		6,04,114		6,32,064	2,950	Missing vchr
	SIDDHARTH NAGAR (67)	0		8,20,431		8,20,431	0	
	SITAPUR (46)	11,34,538		11,18,725		22,53,263	0	
	SONBHADRA (69)	1,63,170		2,29,177		3,92,347	0	
	SRAVASTI (85)	6,31,286		2,12,008		8,43,294	0	
	SULTANPUR (52)	16,54,495		20,02,900		36,57,395	0	
	UNNAO (44)	0		15,75,989		15,75,989	0	
	VARANASI (27)	18,85,479		35,90,356		54,75,835	0	
	Total of Mj Hd 2225:	**11,67,60,387**	**0**	**57,44,89,154**	**0**	**69,12,49,541**	**2,950**	
2235	AGRA (08)	3,77,860		20,57,915		24,35,775	0	
	ALIGARH (06)	60,154		29,54,296		30,14,450	0	
	AMBEDKAR NAGAR (74)	0		2,40,000		2,40,000	0	
	AZAMGARH (34)	0		1,45,77,756		1,45,77,756	0	
	BADAUN (13)	0		29,48,174		29,48,174	0	
	BAGPAT (83)	0		3,44,690		3,44,690	0	
	BAHRAICH (51)	59,000		19,24,290		19,83,290	0	
	BALLIA (31)	0		31,41,125		31,41,125	0	
	BALRAMPUR (79)	0		12,44,819		12,44,819	0	
	BANDA (26)	0		60,000		60,000	60,000	Missing vchr
	BARABANKY (54)	66,15,000		32,08,774		98,23,774	0	
	BAREILLY (11)	0		4,11,000		4,11,000	0	
	BASTI (33)	2,05,000		3,004		2,08,004	0	
	BIJNORE (12)	10,55,670		56,516		11,12,186	0	
	BULANDSHAHAR (05)	0		11,19,474		11,19,474	0	
	CHANDAULI (77)	0		93,500		93,500	0	
	CHATRAPATI S M NAGAR (89)	0		2,03,505		2,03,505	0	
	DEORIA (35)	0		13,22,796		13,22,796	0	
	ETAH (10)	11,99,351		25,254		12,24,605	0	
	ETAWAH (19)	0		6,85,084		6,85,084	0	
	FAIZABAD (49)	1,53,264		6,15,736		7,69,000	0	
	FATEHGARH (18)	0		1,000		1,000	0	
	FATEHPUR (21)	0		21,421		21,421	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
2235	FIROZABAD (68)	0	24,74,750	24,74,750	0	
	GAUTAM BUDHA NAGAR (76)	0	5,00,000	5,00,000	0	
	GAZIPUR (30)	0	37,000	37,000	0	
	GHAZIABAD (59)	11,43,832	20,85,465	32,29,297	0	
	GONDA (50)	0	22,86,000	22,86,000	0	
	GORAKHPUR (32)	0	33,223	33,223	0	
	HAMIRPUR (25)	0	10,41,825	10,41,825	0	
	HARDOI (47)	73,986	3,64,125	4,38,111	0	
	HATHRAS (78)	0	1,19,63,826	1,19,63,826	0	
	JALAUN (24)	0	13,25,141	13,25,141	0	
	JAUNPUR (29)	0	32,13,493	32,13,493	0	
	JHANSI (23)	0	8,50,370	8,50,370	0	
	JYOTIBA FULLE NAGAR (86)	0	27,882	27,882	0	
	KANNAUJ (84)	0	4,27,407	4,27,407	0	
	KANPUR DEHAT (62)	0	10,49,113	10,49,113	0	
	KANPUR NAGAR (20)	1,54,688	21,33,322	22,88,010	0	
	KAUSHAMBI (82)	16,25,641	1,25,051	17,50,692	0	
	KHERI (48)	0	2,00,000	2,00,000	0	
	LALITPUR (58)	0	30,000	30,000	0	
	LUCKNOW (43)	14,56,836	22,43,901	37,00,737	0	
	LUCKNOW-2 (60)	**********	**********	**********	0	
	MAHOBA (71)	1,48,000	0	1,48,000	1,48,000	Missing vchr
	MAINPURI (09)	0	2,04,720	2,04,720	0	
	MATHURA (07)	0	6,53,075	6,53,075	0	
	MAU (66)	0	22,84,405	22,84,405	0	
	MEERUT (04)	2,74,980	3,61,608	6,36,588	0	
	MIRZAPUR (28)	10,14,910	1,11,019	11,25,929	0	
	MORADABAD (14)	0	26,52,485	26,52,485	0	
	MUZAFFARNAGAR (03)	0	2,06,210	2,06,210	0	
	PADRAUNA (73)	0	19,81,462	19,81,462	0	
	PILIBHIT (16)	0	4,66,050	4,66,050	0	
	PRATAPGARH (53)	0	1,13,224	1,13,224	0	
	PRAYAGRAJ (22)	8,40,512	1,16,675	9,57,187	0	
	RAIBAREILLY (45)	0	3,48,000	3,48,000	0	
	RAMPUR (17)	81,284	3,12,908	3,94,192	0	
	SAHARANPUR (02)	40,97,000	1,59,778	42,56,778	0	
	SAMBHAL (92)	0	6,84,350	6,84,350	0	
	SANT RAVIDAS NAGAR (72)	56,297	5,718	62,015	0	
	SHAHJAHANPUR (15)	0	26,03,185	26,03,185	0	
	SHAMLI (91)	0	21,32,570	21,32,570	0	
	SIDDHARTH NAGAR (67)	0	13,07,500	13,07,500	0	
	SITAPUR (46)	0	36,06,700	36,06,700	0	
	SONBHADRA (69)	0	12,86,500	12,86,500	0	
	SRAVASTI (85)	0	11,79,138	11,79,138	0	
	SULTANPUR (52)	0	13,23,585	13,23,585	0	
	UNNAO (44)	0	18,27,310	18,27,310	0	
	VARANASI (27)	0	15,15,835	15,15,835	0	
Total of Mj Hd 2235:		**********	**0**	**********	**0**	**********	**2,08,000**
Grand Total:		**********	**0**	**********	**0**	**********	**2,10,950**

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 | **OCTOBER 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	21 - GIA	Second	Voted	No Objection	222502796 09 00	31 Subsidiary Grant-General (Pay)	1,26,351
						Total of Vr no 21 - GIA:	1,26,351
	5 - EST	Second	Voted	No Objection	222502796 09 00	01 Pay	2,29,033
						03 Dearness Allowance	77,871
						55 House rent allowance	3,930
						Total of Vr no 5 - EST:	3,10,834

Sub Head	17	Not Available	Detail Head	04	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004707	19 - GIA	Second	Voted	No Objection	222502796 17 04	20 Subsidiary Grant-General (non pay)	25,324
						Total of Vr no 19 - GIA:	25,324
	22 - GIA	Second	Voted	No Objection	222502796 17 04	31 Subsidiary Grant-General (Pay)	6,908
						Total of Vr no 22 - GIA:	6,908
	23 - GIA	Second	Voted	No Objection	222502796 17 04	31 Subsidiary Grant-General (Pay)	6,894
						Total of Vr no 23 - GIA:	6,894
	24 - GIA	Second	Voted	No Objection	222502796 17 04	31 Subsidiary Grant-General (Pay)	4,728
						Total of Vr no 24 - GIA:	4,728
	7 - GIA	Second	Voted	No Objection	222502796 17 04	31 Subsidiary Grant-General (Pay)	53,996
						Total of Vr no 7 - GIA:	53,996

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 (`)
51002235	8 - MIS	Second	Voted	No Objection	270280796 13 00	27 Subsidy	2,32,608
						Total of Vr no 8 - MIS:	2,32,608
						Total of BAHRAICH (51):	**7,67,643**

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 OCTOBER 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	16 - MIS	Second	Voted	No Objection	222502796 08 00	02 Wages	13,402
						Total of Vr no 16 - MIS:	13,402

Sub Head	09	Not Available	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	1,76,700
						03 Dearness Allowance	63,478
						55 House rent allowance	4,910
						Total of Vr no 1 - EST:	2,45,088
	1 - GIA	First	Voted	No Objection	222502796 09 00	31 Subsidiary Grant-General (Pay)	2,35,431
						Total of Vr no 1 - GIA:	2,35,431
	10 - MIS	Second	Voted	No Objection	222502796 09 00	08 Office Expenditure	95,715
						Total of Vr no 10 - MIS:	95,715
	11 - MIS	Second	Voted	No Objection	222502796 09 00	47 Maintenace of Computer/ Purchase of related Stationary	19,824
						Total of Vr no 11 - MIS:	19,824
	12 - MIS	Second	Voted	No Objection	222502796 09 00	43 Material and supply	1,67,848
						Total of Vr no 12 - MIS:	1,67,848
	13 - MIS	Second	Voted	No Objection	222502796 09 00	02 Wages	20,060
						Total of Vr no 13 - MIS:	20,060
	15 - MIS	Second	Voted	No Objection	222502796 09 00	43 Material and supply	20,832
						Total of Vr no 15 - MIS:	20,832
	17 - MIS	Second	Voted	No Objection	222502796 09 00	02 Wages	30,062
						Total of Vr no 17 - MIS:	30,062
	19 - MIS	Second	Voted	No Objection	222502796 09 00	29 Maintenance	87,910
						Total of Vr no 19 - MIS:	87,910
	2 - MIS	First	Voted	No Objection	222502796 09 00	58 Disbursement for outsourcing services	1,68,603
						Total of Vr no 2 - MIS:	1,68,603
	20 - MIS	Second	Voted	No Objection	222502796 09 00	43 Material and supply	91,707
						Total of Vr no 20 - MIS:	91,707
	3 - GIA	First	Voted	No Objection	222502796 09 00	31 Subsidiary Grant-General (Pay)	2,35,431
						Total of Vr no 3 - GIA:	2,35,431
	4 - GIA	First	Voted	No Objection	222502796 09 00	31 Subsidiary Grant-General (Pay)	2,35,431
						Total of Vr no 4 - GIA:	2,35,431
	5 - GIA	First	Voted	No Objection	222502796 09 00	31 Subsidiary Grant-General (Pay)	10,18,080
						Total of Vr no 5 - GIA:	10,18,080
	7 - MIS	Second	Voted	No Objection	222502796 09 00	02 Wages	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 | **OCTOBER 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	7 - MIS					Total of Vr no 7 - MIS:	18,900
	8 - MIS	Second	Voted	No Objection	222502796 09 00	41 Food expenses	3,000
						Total of Vr no 8 - MIS:	3,000
	9 - MIS	Second	Voted	No Objection	222502796 09 00	43 Material and supply	97,280
						Total of Vr no 9 - MIS:	97,280
						Total of BALRAMPUR (79):	**28,04,604**

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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 OCTOBER 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	1 - EST	First	Voted	No Objection	222502796 09 00	01 Pay	57,700
						03 Dearness Allowance	19,618
						Total of Vr no 1 - EST:	77,318
	1 - MIS	First	Voted	No Objection	222502796 09 00	08 Office Expenditure	35,000
						Total of Vr no 1 - MIS:	35,000
	10 - MIS	First	Voted	No Objection	222502796 09 00	58 Disbursement for outsourcing services	87,788
						Total of Vr no 10 - MIS:	87,788
	11 - MIS	First	Voted	No Objection	222502796 09 00	58 Disbursement for outsourcing services	1,27,328
						Total of Vr no 11 - MIS:	1,27,328
	14 - MIS	First	Voted	No Objection	222502796 09 00	41 Food expenses	2,56,168
						Total of Vr no 14 - MIS:	2,56,168
	2 - EST	First	Voted	No Objection	222502796 09 00	01 Pay	23,800
						03 Dearness Allowance	8,092
						Total of Vr no 2 - EST:	31,892
	2 - MIS	First	Voted	No Objection	222502796 09 00	08 Office Expenditure	15,460
						Total of Vr no 2 - MIS:	15,460
	20 - MIS	Second	Voted	No Objection	222502796 09 00	41 Food expenses	3,02,105
						Total of Vr no 20 - MIS:	3,02,105
	3 - MIS	First	Voted	No Objection	222502796 09 00	29 Maintenance	6,457
						Total of Vr no 3 - MIS:	6,457
	4 - MIS	First	Voted	No Objection	222502796 09 00	43 Material and supply	20,489
						Total of Vr no 4 - MIS:	20,489
	5 - MIS	First	Voted	No Objection	222502796 09 00	02 Wages	8,400
						Total of Vr no 5 - MIS:	8,400
	6 - TA	First	Voted	No Objection	222502796 09 00	04 Travelling Allowance	4,500
						Total of Vr no 6 - TA:	4,500
	8 - MIS	First	Voted	No Objection	222502796 09 00	02 Wages	89,749
						Total of Vr no 8 - MIS:	89,749

Sub Head	17	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004707	12 - GIA	First	Voted	No Objection	222502796 17 03	31 Subsidiary Grant-General (Pay)	54,802
						Total of Vr no 12 - GIA:	54,802
	7 - GIA	First	Voted	No Objection	222502796 17 03	20 Subsidiary Grant-General (non pay)	1,130
						Total of Vr no 7 - GIA:	1,130

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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 | **OCTOBER 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	17	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004707	9 - GIA	First	Voted	No Objection	222502796 17 03	31 Subsidiary Grant-General (Pay)	29,078
						Total of Vr no 9 - GIA:	29,078
						Total of BIJNORE (12):	**11,47,664**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	1 - MIS	First	Voted	No Objection	223003796 03 00	58 Disbursement for outsourcing services	36,735
						Total of Vr no 1 - MIS:	36,735
	16 - MIS	Second	Voted	No Objection	223003796 03 00	58 Disbursement for outsourcing services	71,985
						Total of Vr no 16 - MIS:	71,985
	28 - EST	Second	Voted	No Objection	223003796 03 00	03 Dearness Allowance	55,323
						Total of Vr no 28 - EST:	55,323
	29 - EST	Second	Voted	No Objection	223003796 03 00	03 Dearness Allowance	13,374
						Total of Vr no 29 - EST:	13,374
	4 - MIS	First	Voted	No Objection	223003796 03 00	46 Purchase of Computer Hardware/ Software	4,100
						Total of Vr no 4 - MIS:	4,100
	56 - EST	Second	Voted	No Objection	223003796 03 00	01 Pay	6,908
						Total of Vr no 56 - EST:	6,908
	57 - EST	Second	Voted	No Objection	223003796 03 00	01 Pay	55,264
						Total of Vr no 57 - EST:	55,264
	78 - EST	Second	Voted	No Objection	223003796 03 00	01 Pay	76,500
						03 Dearness Allowance	29,070
						55 House rent allowance	1,870
						Total of Vr no 78 - EST:	1,07,440
	79 - EST	Second	Voted	No Objection	223003796 03 00	01 Pay	3,22,600
						03 Dearness Allowance	1,22,588
						55 House rent allowance	7,810
						Total of Vr no 79 - EST:	4,52,998
						Total of GORAKHPUR (32):	**8,04,127**

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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 OCTOBER 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	1 - EST	First	Voted	No Objection	222502796 09 00	01 Pay	1,86,100
						03 Dearness Allowance	63,274
						55 House rent allowance	2,570
						Total of Vr no 1 - EST:	2,51,944
	1 - GIA	First	Voted	No Objection	222502796 09 00	31 Subsidiary Grant-General (Pay)	3,40,572
						Total of Vr no 1 - GIA:	3,40,572
	10 - MIS	First	Voted	No Objection	222502796 09 00	08 Office Expenditure	25,000
						Total of Vr no 10 - MIS:	25,000
	11 - EST	First	Voted	No Objection	222502796 09 00	01 Pay	52,500
						03 Dearness Allowance	17,850
						55 House rent allowance	800
						Total of Vr no 11 - EST:	71,150
	11 - MIS	First	Voted	No Objection	222502796 09 00	43 Material and supply	18,250
						Total of Vr no 11 - MIS:	18,250
	12 - EST	First	Voted	No Objection	222502796 09 00	01 Pay	3,90,500
						03 Dearness Allowance	1,32,770
						55 House rent allowance	2,220
						Total of Vr no 12 - EST:	5,25,490
	12 - MIS	First	Voted	No Objection	222502796 09 00	43 Material and supply	1,47,490
						Total of Vr no 12 - MIS:	1,47,490
	13 - MIS	First	Voted	No Objection	222502796 09 00	08 Office Expenditure	92,796
						Total of Vr no 13 - MIS:	92,796
	14 - EST	Second	Voted	No Objection	222502796 09 00	01 Pay	1,33,200
						03 Dearness Allowance	45,288
						55 House rent allowance	730
						Total of Vr no 14 - EST:	1,79,218
	14 - MIS	First	Voted	No Objection	222502796 09 00	16 Payment for Commercial and Special Services	2,799
						Total of Vr no 14 - MIS:	2,799
	15 - EST	Second	Voted	No Objection	222502796 09 00	01 Pay	1,08,200
						03 Dearness Allowance	36,788
						55 House rent allowance	1,460
						Total of Vr no 15 - EST:	1,46,448
	15 - MIS	First	Voted	No Objection	222502796 09 00	16 Payment for Commercial and Special Services	27,799
						Total of Vr no 15 - MIS:	27,799
	17 - MIS	First	Voted	No Objection	222502796 09 00	58 Disbursement for outsourcing services	90,134
						Total of Vr no 17 - MIS:	90,134
	2 - EST	First	Voted	No Objection	222502796 09 00	01 Pay	47,600

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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 OCTOBER 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	2 - EST	First	Voted	No Objection	222502796 09 00	03 Dearness Allowance	16,184
						Total of Vr no 2 - EST:	63,784
	2 - GIA	First	Voted	No Objection	222502796 09 00	31 Subsidiary Grant-General (Pay)	2,97,849
						Total of Vr no 2 - GIA:	2,97,849
	23 - EST	Second	Voted	No Objection	222502796 09 00	01 Pay	48,356
						Total of Vr no 23 - EST:	48,356
	24 - EST	Second	Voted	No Objection	222502796 09 00	01 Pay	13,816
						Total of Vr no 24 - EST:	13,816
	26 - MIS	Second	Voted	No Objection	222502796 09 00	16 Payment for Commercial and Special Services	15,455
						Total of Vr no 26 - MIS:	15,455
	27 - MIS	Second	Voted	No Objection	222502796 09 00	02 Wages	8,076
						Total of Vr no 27 - MIS:	8,076
	28 - MIS	Second	Voted	No Objection	222502796 09 00	29 Maintenance	18,850
						Total of Vr no 28 - MIS:	18,850
	29 - MIS	Second	Voted	No Objection	222502796 09 00	08 Office Expenditure	16,050
						Total of Vr no 29 - MIS:	16,050
	3 - EST	First	Voted	No Objection	222502796 09 00	01 Pay	22,100
						03 Dearness Allowance	7,514
						55 House rent allowance	730
						Total of Vr no 3 - EST:	30,344
	3 - GIA	First	Voted	No Objection	222502796 09 00	31 Subsidiary Grant-General (Pay)	3,40,572
						Total of Vr no 3 - GIA:	3,40,572
	30 - MIS	Second	Voted	No Objection	222502796 09 00	43 Material and supply	1,68,621
						Total of Vr no 30 - MIS:	1,68,621
	31 - MIS	Second	Voted	No Objection	222502796 09 00	58 Disbursement for outsourcing services	93,472
						Total of Vr no 31 - MIS:	93,472
	32 - EST	Second	Voted	No Objection	222502796 09 00	03 Dearness Allowance	6,300
						Total of Vr no 32 - EST:	6,300
	32 - MIS	Second	Voted	No Objection	222502796 09 00	29 Maintenance	5,490
						Total of Vr no 32 - MIS:	5,490
	33 - EST	Second	Voted	No Objection	222502796 09 00	03 Dearness Allowance	46,860
						Total of Vr no 33 - EST:	46,860
	35 - GIA	Second	Voted	No Objection	222502796 09 00	31 Subsidiary Grant-General (Pay)	3,16,636
						Total of Vr no 35 - GIA:	3,16,636
	36 - MIS	Second	Voted	No Objection	222502796 09 00	41 Food expenses	5,59,895
						Total of Vr no 36 - MIS:	5,59,895
	37 - MIS	Second	Voted	No Objection	222502796 09 00	41 Food expenses	6,58,805

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	37 - MIS					Total of Vr no 37 - MIS:	6,58,805
	38 - MIS	Second	Voted	No Objection	222502796 09 00	43 Material and supply	2,32,825
						Total of Vr no 38 - MIS:	2,32,825
	4 - GIA	First	Voted	No Objection	222502796 09 00	31 Subsidiary Grant-General (Pay)	5,09,040
						Total of Vr no 4 - GIA:	5,09,040
	47 - MIS	Second	Voted	No Objection	222502796 09 00	41 Food expenses	25,831
						Total of Vr no 47 - MIS:	25,831
	49 - MIS	Second	Voted	No Objection	222502796 09 00	40 Essential Infrastructure for dispensary	23,499
						Total of Vr no 49 - MIS:	23,499
	5 - GIA	First	Voted	No Objection	222502796 09 00	31 Subsidiary Grant-General (Pay)	5,09,040
						Total of Vr no 5 - GIA:	5,09,040
	50 - MIS	Second	Voted	No Objection	222502796 09 00	47 Maintenace of Computer/ Purchase of related Stationary	8,050
						Total of Vr no 50 - MIS:	8,050
	51 - MIS	Second	Voted	No Objection	222502796 09 00	43 Material and supply	57,900
						Total of Vr no 51 - MIS:	57,900
	52 - MIS	Second	Voted	No Objection	222502796 09 00	43 Material and supply	3,76,200
						Total of Vr no 52 - MIS:	3,76,200
	53 - MIS	Second	Voted	No Objection	222502796 09 00	43 Material and supply	4,76,525
						Total of Vr no 53 - MIS:	4,76,525
	6 - GIA	First	Voted	No Objection	222502796 09 00	31 Subsidiary Grant-General (Pay)	31,698
						Total of Vr no 6 - GIA:	31,698
	7 - GIA	First	Voted	No Objection	222502796 09 00	31 Subsidiary Grant-General (Pay)	5,09,040
						Total of Vr no 7 - GIA:	5,09,040
	8 - GIA	First	Voted	No Objection	222502796 09 00	31 Subsidiary Grant-General (Pay)	3,25,059
						Total of Vr no 8 - GIA:	3,25,059
	9 - GIA	First	Voted	No Objection	222502796 09 00	31 Subsidiary Grant-General (Pay)	3,20,984
						Total of Vr no 9 - GIA:	3,20,984

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	16 - GIA	First	Voted	No Objection	222502796 17 01	20 Subsidiary Grant-General (non pay)	24,990
						Total of Vr no 16 - GIA:	24,990
	18 - GIA	First	Voted	No Objection	222502796 17 01	31 Subsidiary Grant-General (Pay)	4,66,205
						Total of Vr no 18 - GIA:	4,66,205
	19 - GIA	First	Voted	No Objection	222502796 17 01	20 Subsidiary Grant-General (non	40,202

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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 | **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	19 - GIA	First	Voted	No Objection	222502796 17 01	pay)	
						Total of Vr no 19 - GIA:	40,202
	43 - GIA	Second	Voted	No Objection	222502796 17 01	20 Subsidiary Grant-General (non pay)	1,34,533
						Total of Vr no 43 - GIA:	1,34,533
	44 - GIA	Second	Voted	No Objection	222502796 17 01	20 Subsidiary Grant-General (non pay)	49,036
						Total of Vr no 44 - GIA:	49,036
						Total of KHERI (48):	**87,48,978**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796 Tribal Area sub plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001181	5 - EST	First	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 5 - EST:	1,50,866
60004707	1 - EST	First	Voted	No Objection	222502796 03 00	01 Pay	1,400
						03 Dearness Allowance	476
						Total of Vr no 1 - EST:	1,876
	2 - EST	First	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 2 - EST:	2,52,330
	3 - EST	First	Voted	No Objection	222502796 03 00	01 Pay	7,30,780
						03 Dearness Allowance	2,48,465
						06 Other Allowances	200
						55 House rent allowance	62,860
						Total of Vr no 3 - EST:	10,42,305
	66 - MIS	Second	Voted	No Objection	222502796 03 00	49 Medical Expenses	12,569
						Total of Vr no 66 - MIS:	12,569
	67 - MIS	Second	Voted	No Objection	222502796 03 00	42 Other Expenditure	21,225
						Total of Vr no 67 - MIS:	21,225
	68 - MIS	Second	Voted	No Objection	222502796 03 00	02 Wages	2,419
						Total of Vr no 68 - MIS:	2,419
	70 - MIS	Second	Voted	No Objection	222502796 03 00	15 Maintenance of cars and purchasing of petrol etc	48,940
						Total of Vr no 70 - MIS:	48,940
	71 - MIS	Second	Voted	No Objection	222502796 03 00	09 Electrical Dues	1,05,977
						Total of Vr no 71 - MIS:	1,05,977
	72 - MIS	Second	Voted	No Objection	222502796 03 00	17 Rent, Surcharge and Tax-ownership	1,10,330
						Total of Vr no 72 - MIS:	1,10,330

Sub Head	09	Not Available	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	1 - MIS	First	Voted	No Objection	222502796 09 00	42 Other Expenditure	18,880
						Total of Vr no 1 - MIS:	18,880
	2 - MIS	First	Voted	No Objection	222502796 09 00	58 Disbursement for outsourcing services	91,424

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 OCTOBER 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	2 - MIS					Total of Vr no 2 - MIS:	91,424
	39 - MIS	Second	Voted	No Objection	222502796 09 00	49 Medical Expenses	6,196
						Total of Vr no 39 - MIS:	6,196
	4 - EST	First	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 4 - EST:	1,23,340
	69 - MIS	Second	Voted	No Objection	222502796 09 00	08 Office Expenditure	3,921
						Total of Vr no 69 - MIS:	3,921

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	16 - EST	Second	Voted	No Objection	222502796 19 00	01 Pay	6,84,800
						03 Dearness Allowance	2,60,224
						06 Other Allowances	20
						55 House rent allowance	52,860
						Total of Vr no 16 - EST:	9,97,904
	17 - EST	Second	Voted	No Objection	222502796 19 00	01 Pay	2,88,500
						03 Dearness Allowance	1,09,630
						55 House rent allowance	28,200
						Total of Vr no 17 - EST:	4,26,330
	20 - MIS	Second	Voted	No Objection	222502796 19 00	07 Honorarium	12,500
						Total of Vr no 20 - MIS:	12,500
	21 - MIS	Second	Voted	No Objection	222502796 19 00	41 Food expenses	20,474
						Total of Vr no 21 - MIS:	20,474
	25 - MIS	Second	Voted	No Objection	222502796 19 00	11 Stationary & Printing of Forms	5,976
						Total of Vr no 25 - MIS:	5,976
	26 - MIS	Second	Voted	No Objection	222502796 19 00	08 Office Expenditure	5,020
						Total of Vr no 26 - MIS:	5,020
	3 - MIS	First	Voted	No Objection	222502796 19 00	15 Maintenance of cars and purchasing of petrol etc	22,330
						Total of Vr no 3 - MIS:	22,330
	38 - MIS	Second	Voted	No Objection	222502796 19 00	07 Honorarium	13,500
						Total of Vr no 38 - MIS:	13,500
	4 - MIS	First	Voted	No Objection	222502796 19 00	49 Medical Expenses	18,146
						Total of Vr no 4 - MIS:	18,146

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 OCTOBER 2022 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME LUCKNOW-2 (60)

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	108 - GIA	Second	Voted	No Objection	223502796 03 00	20 Subsidiary Grant-General (non pay)	8,43,000
						Total of Vr no 108 - GIA:	8,43,000
	109 - GIA	Second	Voted	No Objection	223502796 03 00	20 Subsidiary Grant-General (non pay)	22,32,000
						Total of Vr no 109 - GIA:	22,32,000
	110 - GIA	Second	Voted	No Objection	223502796 03 00	20 Subsidiary Grant-General (non pay)	17,04,000
						Total of Vr no 110 - GIA:	17,04,000
	149 - GIA	Second	Voted	No Objection	223502796 03 00	20 Subsidiary Grant-General (non pay)	17,70,000
						Total of Vr no 149 - GIA:	17,70,000
	150 - GIA	Second	Voted	No Objection	223502796 03 00	20 Subsidiary Grant-General (non pay)	10,14,000
						Total of Vr no 150 - GIA:	10,14,000
	151 - GIA	Second	Voted	No Objection	223502796 03 00	20 Subsidiary Grant-General (non pay)	10,14,000
						Total of Vr no 151 - GIA:	10,14,000
	152 - GIA	Second	Voted	No Objection	223502796 03 00	20 Subsidiary Grant-General (non pay)	14,58,000
						Total of Vr no 152 - GIA:	14,58,000
	153 - GIA	Second	Voted	No Objection	223502796 03 00	20 Subsidiary Grant-General (non pay)	18,72,000
						Total of Vr no 153 - GIA:	18,72,000

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 (`)
60004686	58 - GIA	Second	Voted	No Objection	223502796 05 00	20 Subsidiary Grant-General (non pay)	45,000
						Total of Vr no 58 - GIA:	45,000

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	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 (`)
60002051	8 - GIA	Second	Voted	No Objection	285100796 05 00	20 Subsidiary Grant-General (non pay)	3,33,000
						Total of Vr no 8 - GIA:	3,33,000
						Total of LUCKNOW-2 (60):	**1,57,99,778**

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 OCTOBER 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	16 - EST	Second	Voted	No Objection	222502796 09 00	01 Pay	39,200
						03 Dearness Allowance	13,328
						Total of Vr no 16 - EST:	52,528
	17 - EST	Second	Voted	No Objection	222502796 09 00	01 Pay	56,700
						03 Dearness Allowance	19,278
						55 House rent allowance	1,110
						Total of Vr no 17 - EST:	77,088
	18 - EST	Second	Voted	No Objection	222502796 09 00	01 Pay	13,816
						Total of Vr no 18 - EST:	13,816
	6 - MIS	Second	Voted	No Objection	222502796 09 00	16 Payment for Commercial and Special Services	9,800
						Total of Vr no 6 - MIS:	9,800
	7 - GIA	Second	Voted	No Objection	222502796 09 00	31 Subsidiary Grant-General (Pay)	5,806
						Total of Vr no 7 - GIA:	5,806
	8 - MIS	Second	Voted	No Objection	222502796 09 00	41 Food expenses	2,55,600
						Total of Vr no 8 - MIS:	2,55,600

Sub Head	14	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004707	3 - GIA	First	Voted	No Objection	222502796 14 00	20 Subsidiary Grant-General (non pay)	1,55,172
						Total of Vr no 3 - GIA:	1,55,172

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	2 - GIA	First	Voted	No Objection	222502796 17 04	31 Subsidiary Grant-General (Pay)	34,030
						Total of Vr no 2 - GIA:	34,030
						Total of MAHARAJGANJ (70):	**6,03,840**

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 | **OCTOBER 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	4 - EST	Second	Voted	No Objection	222502796 05 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908

Sub Head	06	Not Available	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	2 - EST	Second	Voted	No Objection	222502796 06 00	01 Pay	33,900
						03 Dearness Allowance	11,526
						55 House rent allowance	1,660
						Total of Vr no 2 - EST:	47,086
	7 - EST	Second	Voted	No Objection	222502796 06 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
						Total of SONBHADRA (69):	**60,902**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	11 - MIS	Second	Voted	No Objection	222502796 09 00	41 Food expenses	3,75,270
						Total of Vr no 11 - MIS:	3,75,270
	12 - MIS	Second	Voted	No Objection	222502796 09 00	02 Wages	9,772
						Total of Vr no 12 - MIS:	9,772
	13 - GIA	Second	Voted	No Objection	222502796 09 00	31 Subsidiary Grant-General (Pay)	6,22,665
						Total of Vr no 13 - GIA:	6,22,665
	14 - EST	Second	Voted	No Objection	222502796 09 00	01 Pay	6,908
						Total of Vr no 14 - EST:	6,908
	15 - EST	Second	Voted	No Objection	222502796 09 00	01 Pay	6,908
						Total of Vr no 15 - EST:	6,908
	6 - EST	First	Voted	No Objection	222502796 09 00	01 Pay	47,300
						03 Dearness Allowance	16,082
						55 House rent allowance	1,354
						Total of Vr no 6 - EST:	64,736
	7 - EST	Second	Voted	No Objection	222502796 09 00	01 Pay	22,100
						03 Dearness Allowance	7,514
						55 House rent allowance	735
						Total of Vr no 7 - EST:	30,349
						Total of SRAVASTI (85):	**11,16,608**
						Grand Total:	**3,18,54,144**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2225	BAHRAICH (51)	0		5,35,035		5,35,035	0	
	BALRAMPUR (79)	21,38,064		6,66,540		28,04,604	0	
	BIJNORE (12)	8,45,559		3,02,105		11,47,664	0	
	KHERI (48)	50,62,231		36,86,747		87,48,978	0	
	LUCKNOW-2 (60)	17,21,497		17,93,281		35,14,778	0	
	MAHARAJGANJ (70)	1,89,202		4,14,638		6,03,840	0	
	SONBHADRA (69)	0		60,902		60,902	0	
	SRAVASTI (85)	64,736		10,51,872		11,16,608	0	
	Total of Mj Hd 2225:	**1,00,21,289**	**0**	**85,11,120**	**0**	**1,85,32,409**	**0**	
2230	GORAKHPUR (32)	40,835		7,63,292		8,04,127	0	
	Total of Mj Hd 2230:	**40,835**	**0**	**7,63,292**	**0**	**8,04,127**	**0**	
2235	LUCKNOW-2 (60)	0		1,19,52,000		1,19,52,000	0	
	Total of Mj Hd 2235:	**0**	**0**	**1,19,52,000**	**0**	**1,19,52,000**	**0**	
2702	BAHRAICH (51)	0		2,32,608		2,32,608	0	
	Total of Mj Hd 2702:	**0**	**0**	**2,32,608**	**0**	**2,32,608**	**0**	
2851	LUCKNOW-2 (60)	0		3,33,000		3,33,000	0	
	Total of Mj Hd 2851:	**0**	**0**	**3,33,000**	**0**	**3,33,000**	**0**	
	Grand Total:	**1,00,62,124**	**0**	**2,17,92,020**	**0**	**3,18,54,144**	**0**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	32 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	3,17,100
						03 Dearness Allowance	1,20,498
						06 Other Allowances	17,054
						55 House rent allowance	20,620
						Total of Vr no 32 - EST:	4,75,272
	33 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	14,66,800
						03 Dearness Allowance	5,57,384
						06 Other Allowances	51,686
						55 House rent allowance	95,740
						Total of Vr no 33 - EST:	21,71,610
	34 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	48,356
						Total of Vr no 34 - EST:	48,356
	35 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	1,51,976
						Total of Vr no 35 - EST:	1,51,976
	36 - MIS	Second	Voted	No Objection	207000104 04 00	09 Electrical Dues	13,865
						Total of Vr no 36 - MIS:	13,865
	37 - MIS	Second	Voted	No Objection	207000104 04 00	15 Maintenance of cars and purchasing of petrol etc	23,722
						Total of Vr no 37 - MIS:	23,722
	38 - MIS	Second	Voted	No Objection	207000104 04 00	13 Expenditure on Telephone	4,001
						Total of Vr no 38 - MIS:	4,001
	55 - MIS	Second	Voted	No Objection	207000104 04 00	17 Rent, Surcharge and Tax-ownership	88,720
						Total of Vr no 55 - MIS:	88,720
	7 - MIS	First	Voted	No Objection	207000104 04 00	17 Rent, Surcharge and Tax-ownership	5,32,320
						Total of Vr no 7 - MIS:	5,32,320
						Total of AGRA (08):	**35,09,842**

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 OCTOBER 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	16 - MIS	Second	Voted	No Objection	207000104 04 00	12 Office Furniture & Instrument	8,490
						Total of Vr no 16 - MIS:	8,490
	17 - MIS	Second	Voted	No Objection	207000104 04 00	02 Wages	1,200
						Total of Vr no 17 - MIS:	1,200
	18 - MIS	Second	Voted	No Objection	207000104 04 00	08 Office Expenditure	6,221
						Total of Vr no 18 - MIS:	6,221
	19 - MIS	Second	Voted	No Objection	207000104 04 00	15 Maintenance of cars and purchasing of petrol etc	8,560
						Total of Vr no 19 - MIS:	8,560
	20 - MIS	Second	Voted	No Objection	207000104 04 00	49 Medical Expenses	21,356
						Total of Vr no 20 - MIS:	21,356
	27 - EST	Second	Voted	Missing vchr	207000104 04 00	01 Pay	15,99,500
						03 Dearness Allowance	6,07,810
						06 Other Allowances	66,521
						55 House rent allowance	94,160
						Total of Vr no 27 - EST:	23,67,991
	35 - MIS	Second	Voted	No Objection	207000104 04 00	13 Expenditure on Telephone	3,893
						Total of Vr no 35 - MIS:	3,893
	5 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	2,14,148
						Total of Vr no 5 - EST:	2,14,148
						Total of BAREILLY (11):	**26,31,859**

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 OCTOBER 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	10 - TA	Second	Voted	No Objection	207000104 04 00	04 Travelling Allowance	48,199
						Total of Vr no 10 - TA:	48,199
	12 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	34,540
						Total of Vr no 12 - EST:	34,540
	13 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	82,896
						Total of Vr no 13 - EST:	82,896
	14 - EST	Second	Voted	No Objection	207000104 04 00	03 Dearness Allowance	21,388
						Total of Vr no 14 - EST:	21,388
	15 - EST	Second	Voted	No Objection	207000104 04 00	03 Dearness Allowance	95,512
						Total of Vr no 15 - EST:	95,512
	16 - EST	Second	Voted	No Objection	207000104 04 00	03 Dearness Allowance	10,488
						Total of Vr no 16 - EST:	10,488
	19 - MIS	Second	Voted	No Objection	207000104 04 00	02 Wages	1,500
						Total of Vr no 19 - MIS:	1,500
	20 - MIS	Second	Voted	No Objection	207000104 04 00	17 Rent, Surcharge and Tax-ownership	27,183
						Total of Vr no 20 - MIS:	27,183
	22 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	8,84,800
						03 Dearness Allowance	3,36,224
						06 Other Allowances	27,206
						55 House rent allowance	35,170
						Total of Vr no 22 - EST:	12,83,400
	23 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	1,89,000
						03 Dearness Allowance	71,820
						06 Other Allowances	10,840
						55 House rent allowance	7,730
						Total of Vr no 23 - EST:	2,79,390
	23 - MIS	Second	Voted	No Objection	207000104 04 00	17 Rent, Surcharge and Tax-ownership	27,183
						Total of Vr no 23 - MIS:	27,183
	24 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	6,908
						Total of Vr no 24 - EST:	6,908
	24 - MIS	Second	Voted	No Objection	207000104 04 00	02 Wages	3,600
						Total of Vr no 24 - MIS:	3,600
	3 - EST	First	Voted	No Objection	207000104 04 00	01 Pay	36,583
						03 Dearness Allowance	11,983
						06 Other Allowances	7,027
						Total of Vr no 3 - EST:	55,593
	8 - MIS	Second	Voted	No Objection	207000104 04 00	12 Office Furniture & Instrument	24,995

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	OCTOBER 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	8 - MIS					Total of Vr no 8 - MIS:	24,995
	9 - MIS	Second	Voted	No Objection	207000104 04 00	49Medical Expenses	61,882
						Total of Vr no 9 - MIS:	61,882
						Total of FAIZABAD (49):	20,64,657

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	16 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	13,816
						Total of Vr no 16 - EST:	13,816
	17 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	1,31,252
						Total of Vr no 17 - EST:	1,31,252
	27 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	10,27,100
						03 Dearness Allowance	3,90,298
						06 Other Allowances	42,916
						55 House rent allowance	59,440
						Total of Vr no 27 - EST:	15,19,754
	28 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	2,41,200
						03 Dearness Allowance	91,656
						06 Other Allowances	5,176
						55 House rent allowance	14,580
						Total of Vr no 28 - EST:	3,52,612
	33 - MIS	Second	Voted	No Objection	207000104 04 00	08 Office Expenditure	8,000
						Total of Vr no 33 - MIS:	8,000
	34 - MIS	Second	Voted	No Objection	207000104 04 00	13 Expenditure on Telephone	1,417
						Total of Vr no 34 - MIS:	1,417
	35 - MIS	Second	Voted	No Objection	207000104 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,190
						Total of Vr no 35 - MIS:	1,190
	36 - MIS	Second	Voted	No Objection	207000104 04 00	15 Maintenance of cars and purchasing of petrol etc	16,581
						Total of Vr no 36 - MIS:	16,581
	37 - MIS	Second	Voted	No Objection	207000104 04 00	15 Maintenance of cars and purchasing of petrol etc	21,534
						Total of Vr no 37 - MIS:	21,534
	38 - MIS	Second	Voted	No Objection	207000104 04 00	12 Office Furniture & Instrument	27,000
						Total of Vr no 38 - MIS:	27,000
	39 - MIS	Second	Voted	No Objection	207000104 04 00	11 Stationary & Printing of Forms	10,315
						Total of Vr no 39 - MIS:	10,315
	40 - MIS	Second	Voted	No Objection	207000104 04 00	17 Rent, Surcharge and Tax- ownership	1,400
						Total of Vr no 40 - MIS:	1,400
	41 - MIS	Second	Voted	No Objection	207000104 04 00	15 Maintenance of cars and purchasing of petrol etc	5,410
						Total of Vr no 41 - MIS:	5,410
	44 - MIS	Second	Voted	No Objection	207000104 04 00	08 Office Expenditure	4,700
						Total of Vr no 44 - MIS:	4,700
	45 - MIS	Second	Voted	No Objection	207000104 04 00	08 Office Expenditure	1,320

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 OCTOBER 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	45 - MIS					Total of Vr no 45 - MIS:	1,320
	46 - MIS	Second	Voted	No Objection	207000104 04 00	08 Office Expenditure	2,142
						Total of Vr no 46 - MIS:	2,142
	47 - MIS	Second	Voted	No Objection	207000104 04 00	08 Office Expenditure	3,200
						Total of Vr no 47 - MIS:	3,200
	48 - MIS	Second	Voted	No Objection	207000104 04 00	02 Wages	1,200
						Total of Vr no 48 - MIS:	1,200
	49 - MIS	Second	Voted	No Objection	207000104 04 00	49 Medical Expenses	26,243
						Total of Vr no 49 - MIS:	26,243
	50 - MIS	Second	Voted	No Objection	207000104 04 00	49 Medical Expenses	5,075
						Total of Vr no 50 - MIS:	5,075
	51 - MIS	Second	Voted	No Objection	207000104 04 00	49 Medical Expenses	17,206
						Total of Vr no 51 - MIS:	17,206
	52 - MIS	Second	Voted	No Objection	207000104 04 00	42 Other Expenditure	8,943
						Total of Vr no 52 - MIS:	8,943
	53 - MIS	Second	Voted	No Objection	207000104 04 00	13 Expenditure on Telephone	559
						Total of Vr no 53 - MIS:	559
	54 - MIS	Second	Voted	No Objection	207000104 04 00	15 Maintenance of cars and purchasing of petrol etc	2,500
						Total of Vr no 54 - MIS:	2,500
	55 - TA	Second	Voted	No Objection	207000104 04 00	04 Travelling Allowance	25,393
						Total of Vr no 55 - TA:	25,393
	57 - MIS	Second	Voted	No Objection	207000104 04 00	44 Travelling and other related expenses for training	16,384
						Total of Vr no 57 - MIS:	16,384
						Total of JHANSI (23):	**22,25,146**

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 OCTOBER 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	10 - TA	First	Voted	No Objection	207000104 04 00	04 Travelling Allowance	2,730
						Total of Vr no 10 - TA:	2,730
	11 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	1,93,424
						Total of Vr no 11 - EST:	1,93,424
	11 - TA	First	Voted	No Objection	207000104 04 00	02 Wages	1,200
						Total of Vr no 11 - TA:	1,200
	12 - TA	First	Voted	No Objection	207000104 04 00	16 Payment for Commercial and Special Services	2,500
						Total of Vr no 12 - TA:	2,500
	13 - TA	First	Voted	No Objection	207000104 04 00	08 Office Expenditure	2,305
						Total of Vr no 13 - TA:	2,305
	14 - TA	First	Voted	No Objection	207000104 04 00	42 Other Expenditure	1,550
						Total of Vr no 14 - TA:	1,550
	15 - TA	First	Voted	No Objection	207000104 04 00	12 Office Furniture & Instrument	15,440
						Total of Vr no 15 - TA:	15,440
	16 - TA	First	Voted	No Objection	207000104 04 00	15 Maintenance of cars and purchasing of petrol etc	12,426
						Total of Vr no 16 - TA:	12,426
	24 - MIS	Second	Voted	No Objection	207000104 04 00	13 Expenditure on Telephone	3,921
						Total of Vr no 24 - MIS:	3,921
	34 - MIS	Second	Voted	No Objection	207000104 04 00	11 Stationary & Printing of Forms	14,767
						Total of Vr no 34 - MIS:	14,767
	35 - MIS	Second	Voted	No Objection	207000104 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,750
						Total of Vr no 35 - MIS:	1,750
	36 - MIS	Second	Voted	No Objection	207000104 04 00	49 Medical Expenses	48,559
						Total of Vr no 36 - MIS:	48,559
	38 - MIS	Second	Voted	No Objection	207000104 04 00	09 Electrical Dues	6,477
						Total of Vr no 38 - MIS:	6,477
	39 - MIS	Second	Voted	No Objection	207000104 04 00	15 Maintenance of cars and purchasing of petrol etc	17,884
						Total of Vr no 39 - MIS:	17,884
	40 - MIS	Second	Voted	No Objection	207000104 04 00	08 Office Expenditure	48,015
						Total of Vr no 40 - MIS:	48,015
	41 - MIS	Second	Voted	No Objection	207000104 04 00	02 Wages	14,000
						Total of Vr no 41 - MIS:	14,000
	42 - MIS	Second	Voted	No Objection	207000104 04 00	44 Travelling and other related expenses for training	7,736
						Total of Vr no 42 - MIS:	7,736
	43 - TA	Second	Voted	No Objection	207000104 04 00	04 Travelling Allowance	1,35,450

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	OCTOBER 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	43 - TA					Total of Vr no 43 - TA:	1,35,450
						Total of KANPUR NAGAR (20):	**5,30,134**

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	OCTOBER 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	108 - EST	Second	Voted	No Objection	207000104 03 00	01 Pay	4,74,500
						03 Dearness Allowance	1,80,310
						06 Other Allowances	220
						55 House rent allowance	28,820
						Total of Vr no 108 - EST:	6,83,850
	109 - EST	Second	Voted	No Objection	207000104 03 00	01 Pay	7,28,940
						03 Dearness Allowance	2,76,982
						06 Other Allowances	280
						55 House rent allowance	53,880
						Total of Vr no 109 - EST:	10,60,082
	123 - MIS	Second	Voted	No Objection	207000104 03 00	08 Office Expenditure	791
						Total of Vr no 123 - MIS:	791
	124 - MIS	Second	Voted	No Objection	207000104 03 00	11 Stationary & Printing of Forms	22,700
						Total of Vr no 124 - MIS:	22,700
	125 - MIS	Second	Voted	No Objection	207000104 03 00	13 Expenditure on Telephone	17,876
						Total of Vr no 125 - MIS:	17,876
	50 - EST	Second	Voted	No Objection	207000104 03 00	01 Pay	1,03,620
						Total of Vr no 50 - EST:	1,03,620
	51 - EST	Second	Voted	No Objection	207000104 03 00	01 Pay	89,804
						Total of Vr no 51 - EST:	89,804
	8 - EST	First	Voted	No Objection	207000104 03 00	01 Pay	7,28,940
						03 Dearness Allowance	2,47,826
						06 Other Allowances	280
						55 House rent allowance	53,880
						Total of Vr no 8 - EST:	10,30,926
	9 - EST	First	Voted	No Objection	207000104 03 00	01 Pay	4,74,500
						03 Dearness Allowance	1,61,330
						06 Other Allowances	220
						55 House rent allowance	28,820
						Total of Vr no 9 - EST:	6,64,870

Sub Head	04	Not Available	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	132 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	1,60,600
						03 Dearness Allowance	61,028
						55 House rent allowance	28,908
						Total of Vr no 132 - EST:	2,50,536

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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 (`)
60003054	135 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	1,55,900
						03 Dearness Allowance	59,242
						55 House rent allowance	28,062
						Total of Vr no 135 - EST:	2,43,204
	139 - EST	Second	Voted	No Objection	207000104 04 00	03 Dearness Allowance	18,708
						Total of Vr no 139 - EST:	18,708

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003807	134 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	1,55,900
						03 Dearness Allowance	59,242
						06 Other Allowances	4,000
						55 House rent allowance	28,062
						Total of Vr no 134 - EST:	2,47,204
	138 - EST	Second	Voted	No Objection	207000104 04 00	03 Dearness Allowance	18,708
						Total of Vr no 138 - EST:	18,708

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003923	133 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	1,43,300
						03 Dearness Allowance	54,454
						55 House rent allowance	25,794
						Total of Vr no 133 - EST:	2,23,548
	140 - EST	Second	Voted	No Objection	207000104 04 00	03 Dearness Allowance	17,196
						Total of Vr no 140 - EST:	17,196

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004719	12 - EST	First	Voted	No Objection	207000104 04 00	01 Pay	47,042
						03 Dearness Allowance	5,035
						Total of Vr no 12 - EST:	52,077
	13 - EST	First	Voted	No Objection	207000104 04 00	01 Pay	22,337
						03 Dearness Allowance	7,593
						55 House rent allowance	7,754
						Total of Vr no 13 - EST:	37,684
	136 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	88,59,981
						03 Dearness Allowance	33,68,540
						06 Other Allowances	2,67,223
						55 House rent allowance	5,60,488
						Total of Vr no 136 - EST:	1,30,56,232
	137 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	26,43,500
						03 Dearness Allowance	10,04,530
						06 Other Allowances	1,43,619
						55 House rent allowance	1,92,900

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	OCTOBER 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	137 - EST					Total of Vr no 137 - EST:	39,84,549
	14 - EST	First	Voted	No Objection	207000104 04 00	01 Pay	89,755
						03 Dearness Allowance	28,990
						55 House rent allowance	24,573
						Total of Vr no 14 - EST:	1,43,318
	16 - EST	Second	Voted	No Objection	207000104 04 00	03 Dearness Allowance	14,305
						Total of Vr no 16 - EST:	14,305
	164 - MIS	Second	Voted	No Objection	207000104 04 00	11 Stationary & Printing of Forms	4,500
						Total of Vr no 164 - MIS:	4,500
	165 - MIS	Second	Voted	No Objection	207000104 04 00	15 Maintenance of cars and purchasing of petrol etc	71,362
						Total of Vr no 165 - MIS:	71,362
	188 - TA	Second	Voted	No Objection	207000104 04 00	04 Travelling Allowance	5,508
						Total of Vr no 188 - TA:	5,508
	215 - MIS	Second	Voted	No Objection	207000104 04 00	29 Maintenance	59,251
						Total of Vr no 215 - MIS:	59,251
	45 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	10,29,292
						Total of Vr no 45 - EST:	10,29,292
	46 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	4,62,836
						Total of Vr no 46 - EST:	4,62,836
	47 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	6,908
						Total of Vr no 47 - EST:	6,908
	48 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	27,632
						Total of Vr no 48 - EST:	27,632
	53 - MIS	Second	Voted	No Objection	207000104 04 00	23 Expenditure on confidential services	4,69,000
						Total of Vr no 53 - MIS:	4,69,000

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 (`)
60003787	35 - EST	Second	Charged	No Objection	207000104 05 00	03 Dearness Allowance	20,976
						Total of Vr no 35 - EST:	20,976

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003853	33 - EST	Second	Charged	No Objection	207000104 05 00	03 Dearness Allowance	18,147
						Total of Vr no 33 - EST:	18,147

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	34 - EST	Second	Charged	No Objection	207000104 05 00	03 Dearness Allowance	14,583
						Total of Vr no 34 - EST:	14,583
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003928	36 - EST	Second	Charged	No Objection	207000104 05 00	03 Dearness Allowance	20,361
						Total of Vr no 36 - EST:	20,361
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004716	100 - TA	Second	Charged	No Objection	207000104 05 00	05 Transfer Travelling Allowance	43,320
						Total of Vr no 100 - TA:	43,320
	181 - MIS	Second	Charged	No Objection	207000104 05 00	09 Electrical Dues	5,016
						Total of Vr no 181 - MIS:	5,016
	182 - MIS	Second	Charged	No Objection	207000104 05 00	47 Maintenace of Computer/ Purchase of related Stationary	28,584
						Total of Vr no 182 - MIS:	28,584
	183 - MIS	Second	Charged	No Objection	207000104 05 00	29 Maintenance	30,916
						Total of Vr no 183 - MIS:	30,916
	184 - MIS	Second	Charged	No Objection	207000104 05 00	15 Maintenance of cars and purchasing of petrol etc	9,600
						Total of Vr no 184 - MIS:	9,600
	31 - EST	Second	Charged	No Objection	207000104 05 00	03 Dearness Allowance	2,45,076
						Total of Vr no 31 - EST:	2,45,076
	32 - EST	Second	Charged	No Objection	207000104 05 00	03 Dearness Allowance	1,00,990
						Total of Vr no 32 - EST:	1,00,990
	37 - EST	Second	Charged	No Objection	207000104 05 00	01 Pay	62,172
						Total of Vr no 37 - EST:	62,172
	38 - EST	Second	Charged	No Objection	207000104 05 00	01 Pay	3,03,952
						Total of Vr no 38 - EST:	3,03,952
	55 - MIS	Second	Charged	No Objection	207000104 05 00	49 Medical Expenses	1,19,428
						Total of Vr no 55 - MIS:	1,19,428
	63 - MIS	Second	Charged	No Objection	207000104 05 00	16 Payment for Commercial and Special Services	44,500
						Total of Vr no 63 - MIS:	44,500
	64 - MIS	Second	Charged	No Objection	207000104 05 00	08 Office Expenditure	2,970
						Total of Vr no 64 - MIS:	2,970
	65 - MIS	Second	Charged	No Objection	207000104 05 00	12 Office Furniture & Instrument	1,08,285
						Total of Vr no 65 - MIS:	1,08,285
	66 - MIS	Second	Charged	No Objection	207000104 05 00	29 Maintenance	85,857
						Total of Vr no 66 - MIS:	85,857

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 OCTOBER 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	67 - MIS	Second	Charged	No Objection	207000104 05 00	09 Electrical Dues	1,913
						Total of Vr no 67 - MIS:	1,913
	68 - MIS	Second	Charged	No Objection	207000104 05 00	15 Maintenance of cars and purchasing of petrol etc	48,255
						Total of Vr no 68 - MIS:	48,255
	69 - MIS	Second	Charged	No Objection	207000104 05 00	08 Office Expenditure	33,126
						Total of Vr no 69 - MIS:	33,126
	70 - MIS	Second	Charged	No Objection	207000104 05 00	02 Wages	53,136
						Total of Vr no 70 - MIS:	53,136
	90 - MIS	Second	Charged	No Objection	207000104 05 00	42 Other Expenditure	9,664
						Total of Vr no 90 - MIS:	9,664
	92 - MIS	Second	Charged	No Objection	207000104 05 00	19 Advertisement, Sales and Publicity expenses	68,529
						Total of Vr no 92 - MIS:	68,529
	93 - MIS	Second	Charged	No Objection	207000104 05 00	16 Payment for Commercial and Special Services	82,500
						Total of Vr no 93 - MIS:	82,500
	94 - MIS	Second	Charged	No Objection	207000104 05 00	15 Maintenance of cars and purchasing of petrol etc	1,500
						Total of Vr no 94 - MIS:	1,500
	95 - MIS	Second	Charged	No Objection	207000104 05 00	49 Medical Expenses	11,249
						Total of Vr no 95 - MIS:	11,249
	96 - MIS	Second	Charged	No Objection	207000104 05 00	08 Office Expenditure	54,003
						Total of Vr no 96 - MIS:	54,003
	97 - MIS	Second	Charged	No Objection	207000104 05 00	13 Expenditure on Telephone	1,00,994
						Total of Vr no 97 - MIS:	1,00,994
	98 - MIS	Second	Charged	No Objection	207000104 05 00	09 Electrical Dues	1,76,274
						Total of Vr no 98 - MIS:	1,76,274
	99 - MIS	Second	Charged	No Objection	207000104 05 00	13 Expenditure on Telephone	5,192
						Total of Vr no 99 - MIS:	5,192
						Total of LUCKNOW-2 (60):	**2,60,29,145**

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 OCTOBER 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	11 - MIS	First	Voted	No Objection	207000104 04 00	09 Electrical Dues	36,436
						Total of Vr no 11 - MIS:	36,436
	26 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	1,51,976
						Total of Vr no 26 - EST:	1,51,976
	27 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	96,712
						Total of Vr no 27 - EST:	96,712
	29 - EST	Second	Voted	No Objection	207000104 04 00	03 Dearness Allowance	2,03,220
						Total of Vr no 29 - EST:	2,03,220
	30 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	5,20,140
						03 Dearness Allowance	1,96,536
						06 Other Allowances	31,932
						55 House rent allowance	35,320
						Total of Vr no 30 - EST:	7,83,928
	31 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	16,93,500
						03 Dearness Allowance	6,43,530
						06 Other Allowances	55,406
						55 House rent allowance	1,16,560
						Total of Vr no 31 - EST:	25,08,996
	32 - EST	Second	Voted	No Objection	207000104 04 00	03 Dearness Allowance	62,064
						Total of Vr no 32 - EST:	62,064
	48 - MIS	Second	Voted	No Objection	207000104 04 00	13 Expenditure on Telephone	4,334
						Total of Vr no 48 - MIS:	4,334
	49 - MIS	Second	Voted	No Objection	207000104 04 00	15 Maintenance of cars and purchasing of petrol etc	17,622
						Total of Vr no 49 - MIS:	17,622
	50 - TA	Second	Voted	No Objection	207000104 04 00	04 Travelling Allowance	4,775
						Total of Vr no 50 - TA:	4,775
	51 - TA	Second	Voted	No Objection	207000104 04 00	05 Transfer Travelling Allowance	52,862
						Total of Vr no 51 - TA:	52,862
						Total of MEERUT (04):	**39,22,925**

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 OCTOBER 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	23 - MIS	Second	Voted	No Objection	207000104 04 00	49 Medical Expenses	1,054
						Total of Vr no 23 - MIS:	1,054

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004720	1 - MIS	First	Voted	No Objection	207000104 04 00	49 Medical Expenses	5,955
						Total of Vr no 1 - MIS:	5,955
	11 - MIS	Second	Voted	No Objection	207000104 04 00	13 Expenditure on Telephone	961
						Total of Vr no 11 - MIS:	961
	12 - MIS	Second	Voted	No Objection	207000104 04 00	15 Maintenance of cars and purchasing of petrol etc	24,532
						Total of Vr no 12 - MIS:	24,532
	13 - MIS	Second	Voted	No Objection	207000104 04 00	49 Medical Expenses	3,207
						Total of Vr no 13 - MIS:	3,207
	2 - MIS	First	Voted	No Objection	207000104 04 00	49 Medical Expenses	5,853
						Total of Vr no 2 - MIS:	5,853
	20 - MIS	Second	Voted	No Objection	207000104 04 00	47 Maintenace of Computer/ Purchase of related Stationary	25,613
						Total of Vr no 20 - MIS:	25,613
	21 - MIS	Second	Voted	No Objection	207000104 04 00	12 Office Furniture & Instrument	24,000
						Total of Vr no 21 - MIS:	24,000
	22 - MIS	Second	Voted	No Objection	207000104 04 00	11 Stationary & Printing of Forms	24,928
						Total of Vr no 22 - MIS:	24,928
	24 - MIS	Second	Voted	No Objection	207000104 04 00	19 Advertisement, Sales and Publicity expenses	23,000
						Total of Vr no 24 - MIS:	23,000
	25 - MIS	Second	Voted	No Objection	207000104 04 00	02 Wages	6,000
						Total of Vr no 25 - MIS:	6,000
	26 - MIS	Second	Voted	No Objection	207000104 04 00	15 Maintenance of cars and purchasing of petrol etc	90,568
						Total of Vr no 26 - MIS:	90,568
	3 - MIS	First	Voted	No Objection	207000104 04 00	49 Medical Expenses	5,302
						Total of Vr no 3 - MIS:	5,302
	4 - MIS	First	Voted	No Objection	207000104 04 00	49 Medical Expenses	6,911
						Total of Vr no 4 - MIS:	6,911
	5 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	2,21,056
						Total of Vr no 5 - EST:	2,21,056
	5 - MIS	First	Voted	No Objection	207000104 04 00	49 Medical Expenses	75,575
						Total of Vr no 5 - MIS:	75,575
	6 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	97,260
						03 Dearness Allowance	36,428

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	OCTOBER 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 (`)
22004720	6 - EST					Total of Vr no 6 - EST:	1,33,688
	6 - MIS	First	Voted	No Objection	207000104 04 00	02 Wages	1,200
						Total of Vr no 6 - MIS:	1,200
						Total of PRAYAGRAJ (22):	**6,79,403**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	10 - EST	First	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 10 - EST:	2,44,112
	34 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	1,60,600
						03 Dearness Allowance	61,028
						55 House rent allowance	28,908
						Total of Vr no 34 - EST:	2,50,536

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004720	11 - EST	First	Voted	No Objection	207000104 04 00	01 Pay	21,66,600
						03 Dearness Allowance	7,36,542
						06 Other Allowances	83,674
						55 House rent allowance	1,14,080
						Total of Vr no 11 - EST:	31,00,896
	12 - MIS	Second	Voted	No Objection	207000104 04 00	02 Wages	2,400
						Total of Vr no 12 - MIS:	2,400
	13 - MIS	Second	Voted	No Objection	207000104 04 00	08 Office Expenditure	3,854
						Total of Vr no 13 - MIS:	3,854
	14 - MIS	Second	Voted	No Objection	207000104 04 00	11 Stationary & Printing of Forms	14,972
						Total of Vr no 14 - MIS:	14,972
	15 - MIS	Second	Voted	No Objection	207000104 04 00	15 Maintenance of cars and purchasing of petrol etc	44,714
						Total of Vr no 15 - MIS:	44,714
	16 - MIS	Second	Voted	No Objection	207000104 04 00	16 Payment for Commercial and Special Services	8,470
						Total of Vr no 16 - MIS:	8,470
	17 - MIS	Second	Voted	No Objection	207000104 04 00	04 Travelling Allowance	1,98,222
						Total of Vr no 17 - MIS:	1,98,222
	18 - LTC	Second	Voted	No Objection	207000104 04 00	05 Transfer Travelling Allowance	15,841
						Total of Vr no 18 - LTC:	15,841
	19 - MIS	Second	Voted	No Objection	207000104 04 00	49 Medical Expenses	1,01,963
						Total of Vr no 19 - MIS:	1,01,963
	27 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	4,10,310
						Total of Vr no 27 - EST:	4,10,320
	28 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	2,76,320
						Total of Vr no 28 - EST:	2,76,320
	35 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	21,66,600
						03 Dearness Allowance	8,23,194
						06 Other Allowances	83,674

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	OCTOBER 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 (`)
27004720	35 - EST	Second	Voted	No Objection	207000104 04 00	55 House rent allowance	1,19,600
						Total of Vr no 35 - EST:	31,93,068
	43 - TA	Second	Voted	No Objection	207000104 04 00	04 Travelling Allowance	16,960
						Total of Vr no 43 - TA:	16,960
						Total of VARANASI (27):	**78,82,638**
						Grand Total:	**4,94,75,749**

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

S U 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)	5,32,320		29,77,522		35,09,842	0	
	BAREILLY (11)	0		26,31,859		26,31,859	23,67,991	Missing vchr
	FAIZABAD (49)	55,593		20,09,064		20,64,657	0	
	JHANSI (23)	0		22,25,146		22,25,146	0	
	KANPUR NAGAR (20)	38,151		4,91,983		5,30,134	0	
	LUCKNOW-2 (60)	19,28,875		2,41,00,270		2,60,29,145	0	
	MEERUT (04)	36,436		38,86,489		39,22,925	0	
	PRAYAGRAJ (22)	1,00,796		5,78,607		6,79,403	0	
	VARANASI (27)	33,45,008		45,37,630		78,82,638	0	
	Total of Mj Hd 2070:	**60,37,179**	**0**	**4,34,38,570**	**0**	**4,94,75,749**	**23,67,991**	
	Grand Total:	**60,37,179**	**0**	**4,34,38,570**	**0**	**4,94,75,749**	**23,67,991**	

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 OCTOBER 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	19 - MIS	Second	Voted	No Objection	222501789 08 00	58 Disbursement for outsourcing services	31,860
						Total of Vr no 19 - MIS:	31,860

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 (`)
08004709	22 - MIS	Second	Voted	No Objection	222501789 10 00	58 Disbursement for outsourcing services	36,340
						Total of Vr no 22 - MIS:	36,340
	27 - MIS	Second	Voted	No Objection	222501789 10 00	58 Disbursement for outsourcing services	43,348
						Total of Vr no 27 - MIS:	43,348

Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004709	1 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	1,36,497
						Total of Vr no 1 - MIS:	1,36,497
	2 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	1,32,800
						Total of Vr no 2 - MIS:	1,32,800
	25 - MIS	Second	Voted	No Objection	222501789 12 00	39 Medicine and Chemicals	15,000
						Total of Vr no 25 - MIS:	15,000
	3 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	41,400
						Total of Vr no 3 - MIS:	41,400
	9 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,64,425
						Total of Vr no 9 - MIS:	1,64,425

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	19 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	3,19,000
						03 Dearness Allowance	1,08,460
						55 House rent allowance	22,380
						Total of Vr no 19 - EST:	4,49,840

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 OCTOBER 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME AGRA (08)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004634	22 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	6,93,000
						03 Dearness Allowance	2,35,620
						55 House rent allowance	64,340
						Total of Vr no 22 - EST:	9,92,960
	9 - MIS	Second	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	48,190
						Total of Vr no 9 - MIS:	48,190

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 (`)
08004687	38 - GIA	Second	Voted	No Objection	223502789 08 00	20 Subsidiary Grant-General (non pay)	6,59,220
						Total of Vr no 38 - GIA:	6,59,220

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	64 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	29,28,992
						Total of Vr no 64 - EST:	29,28,992
	7 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,20,62,550
						03 Dearness Allowance	40,99,584
						55 House rent allowance	3,14,910
						Total of Vr no 7 - EST:	1,64,77,044
						Total of AGRA (08):	**2,21,57,916**

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 OCTOBER 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	18 - MIS	Second	Voted	No Objection	222501789 08 00	42 Other Expenditure	20,000
						Total of Vr no 18 - MIS:	20,000
	19 - MIS	Second	Voted	No Objection	222501789 08 00	43 Material and supply	19,829
						Total of Vr no 19 - MIS:	19,829

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	13 - MIS	Second	Voted	No Objection	222501789 10 00	58 Disbursement for outsourcing services	5,332
						Total of Vr no 13 - MIS:	5,332

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	20 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	76,500
						03 Dearness Allowance	26,010
						55 House rent allowance	5,620
						Total of Vr no 20 - EST:	1,08,130
	21 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	3,36,700
						03 Dearness Allowance	1,14,478
						06 Other Allowances	2,000
						55 House rent allowance	33,660
						Total of Vr no 21 - EST:	4,86,838
	5 - MIS	Second	Voted	No Objection	223003789 04 00	16 Payment for Commercial and Special Services	10,800
						Total of Vr no 5 - MIS:	10,800
	6 - MIS	Second	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	72,285
						Total of Vr no 6 - MIS:	72,285

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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 OCTOBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME ALIGARH (06)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002281	20 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	56,000
						03 Dearness Allowance	18,212
						55 House rent allowance	1,540
						Total of Vr no 20 - EST:	75,752
	21 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	57,16,300
						03 Dearness Allowance	19,43,542
						55 House rent allowance	2,06,590
						Total of Vr no 21 - EST:	78,66,432
	22 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,15,82,347
						03 Dearness Allowance	39,37,998
						55 House rent allowance	4,17,710
						Total of Vr no 22 - EST:	1,59,38,055
	29 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	30,65,832
						Total of Vr no 29 - EST:	30,65,832
	30 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	47,000
						03 Dearness Allowance	15,628
						Total of Vr no 30 - EST:	62,628
	31 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	47,900
						03 Dearness Allowance	15,641
						55 House rent allowance	1,460
						Total of Vr no 31 - EST:	65,001
	32 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	5,504
						Total of Vr no 32 - EST:	5,504
	33 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	87,000
						03 Dearness Allowance	28,728
						55 House rent allowance	2,310
						Total of Vr no 33 - EST:	1,18,038
	39 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	29,300
						03 Dearness Allowance	9,962
						55 House rent allowance	770
						Total of Vr no 39 - EST:	40,032
	40 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	49,500
						03 Dearness Allowance	16,830
						Total of Vr no 40 - EST:	66,330

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		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME ALIGARH (06)

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 (`)
06002235	3 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	3,62,500
						Total of Vr no 3 - MIS:	3,62,500
	9 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	4,87,921
						Total of Vr no 9 - MIS:	4,87,921
						Total of ALIGARH (06):	**2,88,77,239**

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 OCTOBER 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	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	6,42,051
						Total of Vr no 2 - MIS:	6,42,051

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004634	11 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	7,398
						Total of Vr no 11 - EST:	7,398
	13 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	28,044
						Total of Vr no 13 - EST:	28,044
	25 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	27,632
						Total of Vr no 25 - EST:	27,632
	26 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	6,908
						Total of Vr no 26 - EST:	6,908
	7 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	42,300
						03 Dearness Allowance	14,382
						55 House rent allowance	1,340
						Total of Vr no 7 - EST:	58,022
	7 - MIS	Second	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	23,700
						Total of Vr no 7 - MIS:	23,700
	8 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,60,400
						03 Dearness Allowance	54,536
						55 House rent allowance	3,790
						Total of Vr no 8 - EST:	2,18,726

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002281	1 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,04,09,813
						03 Dearness Allowance	35,39,337
						55 House rent allowance	2,85,230
						Total of Vr no 1 - EST:	1,42,34,380

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 OCTOBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	16 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	25,55,960
						Total of Vr no 16 - EST:	25,55,960

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	First	Voted	No Objection	270280789 13 00	27 Subsidy	64,33,767
						Total of Vr no 1 - MIS:	64,33,767
	2 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	9,43,494
						Total of Vr no 2 - MIS:	9,43,494
						Total of AMBEDKAR NAGAR (74):	**2,51,80,082**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME AURAIYA (81)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004634	1 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,19,900
						03 Dearness Allowance	40,766
						55 House rent allowance	2,100
						Total of Vr no 1 - EST:	1,62,766
	1 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	98,485
						Total of Vr no 1 - MIS:	98,485
	2 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	3,58,500
						03 Dearness Allowance	1,21,890
						55 House rent allowance	8,550
						Total of Vr no 2 - EST:	4,88,940
	3 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	3,37,200
						03 Dearness Allowance	1,14,648
						55 House rent allowance	9,380
						Total of Vr no 3 - EST:	4,61,228
	4 - EST	First	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 4 - EST:	1,04,380

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 (`)
81002281	1 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	25,64,018
						03 Dearness Allowance	8,71,766
						55 House rent allowance	70,680
						Total of Vr no 1 - EST:	35,06,464
	2 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	19,43,300
						03 Dearness Allowance	6,60,722
						55 House rent allowance	62,080
						Total of Vr no 2 - EST:	26,66,102
	78 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	4,28,296
						Total of Vr no 78 - EST:	4,28,296
	79 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	5,59,548
						Total of Vr no 79 - EST:	5,59,548

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 OCTOBER 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME AURAIYA (81)

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 (`)
81002235	10 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	90,525
						Total of Vr no 10 - MIS:	90,525
	11 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	59,640
						Total of Vr no 11 - MIS:	59,640
	12 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	33,015
						Total of Vr no 12 - MIS:	33,015
	13 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	71,355
						Total of Vr no 13 - MIS:	71,355
	6 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	1,05,435
						Total of Vr no 6 - MIS:	1,05,435
	8 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	5,39,560
						Total of Vr no 8 - MIS:	5,39,560
	9 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	2,56,650
						Total of Vr no 9 - MIS:	2,56,650
						Total of AURAIYA (81):	**96,32,389**

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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 OCTOBER 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	1 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	85,275
						Total of Vr no 1 - MIS:	85,275
	14 - MIS	Second	Voted	No Objection	222501789 12 00	39 Medicine and Chemicals	12,249
						Total of Vr no 14 - MIS:	12,249
	15 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	7,06,185
						Total of Vr no 15 - MIS:	7,06,185
	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	99,100
						Total of Vr no 2 - MIS:	99,100
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,92,708
						Total of Vr no 3 - MIS:	1,92,708
	4 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	1,02,500
						03 Dearness Allowance	34,850
						55 House rent allowance	3,740
						Total of Vr no 4 - EST:	1,41,090
	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	4,98,056
						Total of Vr no 4 - MIS:	4,98,056
	5 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	1,02,500
						03 Dearness Allowance	34,850
						55 House rent allowance	3,740
						Total of Vr no 5 - EST:	1,41,090
	6 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	6,80,325
						Total of Vr no 6 - MIS:	6,80,325

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002281	1 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	65,58,127
						03 Dearness Allowance	22,43,925
						55 House rent allowance	1,81,000
						Total of Vr no 1 - EST:	89,83,052
	1 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	69,613
						Total of Vr no 1 - MIS:	69,613
	112 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	18,37,528

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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 OCTOBER 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	112 - EST					Total of Vr no 112 - EST:	18,37,528
	113 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	15,05,944
						Total of Vr no 113 - EST:	15,05,944
	114 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	8,84,224
						Total of Vr no 114 - EST:	8,84,224
	115 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	8,70,408
						Total of Vr no 115 - EST:	8,70,408
	116 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	13,60,876
						Total of Vr no 116 - EST:	13,60,876
	117 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	14,43,772
						Total of Vr no 117 - EST:	14,43,772
	118 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	10,50,016
						Total of Vr no 118 - EST:	10,50,016
	119 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	5,38,824
						Total of Vr no 119 - EST:	5,38,824
	120 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	16,09,564
						Total of Vr no 120 - EST:	16,09,564
	17 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	94,782
						Total of Vr no 17 - MIS:	94,782
	18 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	24,824
						Total of Vr no 18 - MIS:	24,824
	19 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	38,053
						Total of Vr no 19 - MIS:	38,053
	2 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	35,72,153
						03 Dearness Allowance	12,14,532
						55 House rent allowance	97,550
						Total of Vr no 2 - EST:	48,84,235
	3 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	35,22,000
						03 Dearness Allowance	11,97,480
						55 House rent allowance	96,090
						Total of Vr no 3 - EST:	48,15,570
	34 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	11,43,430
						Total of Vr no 34 - EST:	11,43,430
	35 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	3,85,716
						Total of Vr no 35 - EST:	3,85,716
	36 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	7,64,100
						Total of Vr no 36 - EST:	7,64,100

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MONTH OF ACCOUNT OCTOBER 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	37 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	10,28,899
						Total of Vr no 37 - EST:	10,28,899
	38 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	9,79,992
						Total of Vr no 38 - EST:	9,79,992
	39 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	6,14,154
						Total of Vr no 39 - EST:	6,14,154
	4 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	56,33,790
						03 Dearness Allowance	19,28,823
						55 House rent allowance	1,55,510
						Total of Vr no 4 - EST:	77,18,123
	40 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	6,25,140
						Total of Vr no 40 - EST:	6,25,140
	41 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	10,79,611
						Total of Vr no 41 - EST:	10,79,611
	42 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	13,22,088
						Total of Vr no 42 - EST:	13,22,088
	5 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	62,47,900
						03 Dearness Allowance	21,24,286
						55 House rent allowance	1,70,460
						Total of Vr no 5 - EST:	85,42,646
	6 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	75,35,527
						03 Dearness Allowance	25,76,241
						55 House rent allowance	2,06,450
						Total of Vr no 6 - EST:	1,03,18,218
	7 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	43,76,500
						03 Dearness Allowance	14,88,010
						55 House rent allowance	1,18,380
						Total of Vr no 7 - EST:	59,82,890
	75 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	28,400
						03 Dearness Allowance	9,656
						55 House rent allowance	770
						Total of Vr no 75 - EST:	38,826
	76 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	38,284
						03 Dearness Allowance	12,189
						55 House rent allowance	770
						Total of Vr no 76 - EST:	51,243
	77 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	27,600
						03 Dearness Allowance	8,556
						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 OCTOBER 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	77 - EST					Total of Vr no 77 - EST:	36,926
	78 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,93,200
						03 Dearness Allowance	53,264
						55 House rent allowance	5,390
						Total of Vr no 78 - EST:	2,51,854
	79 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	22,100
						03 Dearness Allowance	7,514
						55 House rent allowance	730
						Total of Vr no 79 - EST:	30,344
	8 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	59,20,683
						03 Dearness Allowance	20,26,366
						55 House rent allowance	1,63,370
						Total of Vr no 8 - EST:	81,10,419
	80 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	41,653
						03 Dearness Allowance	14,162
						55 House rent allowance	770
						Total of Vr no 80 - EST:	56,585
	81 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,10,400
						03 Dearness Allowance	34,224
						55 House rent allowance	3,080
						Total of Vr no 81 - EST:	1,47,704
	82 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	33,828
						55 House rent allowance	4,005
						Total of Vr no 82 - EST:	37,833
	83 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	74,700
						03 Dearness Allowance	12,699
						55 House rent allowance	2,190
						Total of Vr no 83 - EST:	89,589
	84 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	59,440
						03 Dearness Allowance	31,352
						55 House rent allowance	2,920
						Total of Vr no 84 - EST:	93,712
	85 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	24,900
						03 Dearness Allowance	4,233
						55 House rent allowance	730
						Total of Vr no 85 - EST:	29,863
	86 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	27,340
						03 Dearness Allowance	13,194
						55 House rent allowance	1,330

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MONTH OF ACCOUNT OCTOBER 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	86 - EST					Total of Vr no 86 - EST:	41,864
	87 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	12,480
						03 Dearness Allowance	4,368
						55 House rent allowance	600
						Total of Vr no 87 - EST:	17,448
	88 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	7,430
						03 Dearness Allowance	3,789
						55 House rent allowance	365
						Total of Vr no 88 - EST:	11,584
	89 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,44,820
						03 Dearness Allowance	43,851
						55 House rent allowance	5,840
						Total of Vr no 89 - EST:	1,94,511
	9 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	22,10,300
						03 Dearness Allowance	7,51,502
						55 House rent allowance	60,020
						Total of Vr no 9 - EST:	30,21,822
	90 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	3,52,540
						03 Dearness Allowance	3,72,795
						55 House rent allowance	2,555
						Total of Vr no 90 - EST:	7,27,890
	91 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	8,339
						03 Dearness Allowance	584
						Total of Vr no 91 - EST:	8,923
	92 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	19,910
						03 Dearness Allowance	9,405
						55 House rent allowance	965
						Total of Vr no 92 - EST:	30,280

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 (`)
34002235	18 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	68,160
						Total of Vr no 18 - MIS:	68,160
	19 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	64,940
						Total of Vr no 19 - MIS:	64,940

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 OCTOBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME AZAMGARH (34)

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 (`)
34002235	20 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,82,184
						Total of Vr no 20 - MIS:	1,82,184
	23 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	5,91,300
						Total of Vr no 23 - MIS:	5,91,300
	4 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,91,136
						Total of Vr no 4 - MIS:	1,91,136

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002281	1 - MIS	First	Voted	No Objection	451500789 06 00	24 Major Construction Works	10,47,600
						Total of Vr no 1 - MIS:	10,47,600

Total of AZAMGARH (34):	8,82,46,910

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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 OCTOBER 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	10 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	71,100
						Total of Vr no 10 - MIS:	71,100
	4 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expenditure	32,700
						Total of Vr no 4 - MIS:	32,700
	6 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	20,80,004
						Total of Vr no 6 - MIS:	20,80,004
	7 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	2,68,366
						Total of Vr no 7 - MIS:	2,68,366
	8 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	8,48,637
						Total of Vr no 8 - MIS:	8,48,637
	9 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	75,840
						Total of Vr no 9 - MIS:	75,840

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 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	41,448
						Total of Vr no 10 - EST:	41,448
	11 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	20,724
						Total of Vr no 11 - EST:	20,724
	13 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	2,46,600
						03 Dearness Allowance	93,708
						55 House rent allowance	8,040
						Total of Vr no 13 - EST:	3,48,348
	14 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,46,500
						03 Dearness Allowance	59,470
						55 House rent allowance	2,850
						Total of Vr no 14 - EST:	2,08,820
	7 - MIS	Second	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	29,473
						Total of Vr no 7 - MIS:	29,473

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	100 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	3,73,032
						Total of Vr no 100 - EST:	3,73,032
	101 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	3,59,216
						Total of Vr no 101 - EST:	3,59,216
	102 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	3,17,768
						Total of Vr no 102 - EST:	3,17,768
	103 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	4,49,020
						Total of Vr no 103 - EST:	4,49,020
	104 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	3,31,584
						Total of Vr no 104 - EST:	3,31,584
	105 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	3,38,492
						Total of Vr no 105 - EST:	3,38,492
	119 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,79,608
						Total of Vr no 119 - EST:	1,79,608
	48 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	29,26,977
						03 Dearness Allowance	9,95,172
						55 House rent allowance	76,650
						Total of Vr no 48 - EST:	39,98,799
	49 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	13,20,600
						03 Dearness Allowance	4,49,004
						55 House rent allowance	35,040
						Total of Vr no 49 - EST:	18,04,644
	50 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	18,36,200
						03 Dearness Allowance	6,24,308
						55 House rent allowance	48,910
						Total of Vr no 50 - EST:	25,09,418
	51 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	17,41,053
						03 Dearness Allowance	5,91,958
						55 House rent allowance	45,990
						Total of Vr no 51 - EST:	23,79,001
	52 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	15,33,000
						03 Dearness Allowance	5,21,220
						55 House rent allowance	39,420
						Total of Vr no 52 - EST:	20,93,640
	53 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	15,13,400
						03 Dearness Allowance	5,14,556
						55 House rent allowance	39,420
						Total of Vr no 53 - EST:	20,67,376

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MONTH OF ACCOUNT OCTOBER 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	54 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	17,16,100
						03 Dearness Allowance	5,83,474
						55 House rent allowance	43,070
						Total of Vr no 54 - EST:	23,42,644
	55 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	15,91,000
						03 Dearness Allowance	5,40,940
						55 House rent allowance	40,880
						Total of Vr no 55 - EST:	21,72,820
	56 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	15,92,200
						03 Dearness Allowance	5,41,348
						55 House rent allowance	41,610
						Total of Vr no 56 - EST:	21,75,158
	57 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	13,32,300
						03 Dearness Allowance	4,52,982
						55 House rent allowance	34,310
						Total of Vr no 57 - EST:	18,19,592
	58 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	12,72,700
						03 Dearness Allowance	4,32,718
						55 House rent allowance	31,390
						Total of Vr no 58 - EST:	17,36,808
	59 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	21,88,900
						03 Dearness Allowance	7,44,226
						55 House rent allowance	56,940
						Total of Vr no 59 - EST:	29,90,066
	60 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	17,99,640
						03 Dearness Allowance	6,11,878
						55 House rent allowance	45,260
						Total of Vr no 60 - EST:	24,56,778
	61 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	16,21,500
						03 Dearness Allowance	5,51,310
						55 House rent allowance	42,340
						Total of Vr no 61 - EST:	22,15,150
	62 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	12,69,963
						03 Dearness Allowance	4,31,788
						55 House rent allowance	33,580
						Total of Vr no 62 - EST:	17,35,331
	74 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	52,800
						03 Dearness Allowance	17,160
						55 House rent allowance	1,460

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MONTH OF ACCOUNT OCTOBER 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	74 - EST					Total of Vr no 74 - EST:	71,420
	76 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	11,62,082
						03 Dearness Allowance	2,99,484
						55 House rent allowance	30,909
						Total of Vr no 76 - EST:	14,92,475
	91 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,90,136
						Total of Vr no 91 - EST:	2,90,136
	92 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	4,07,572
						Total of Vr no 92 - EST:	4,07,572
	93 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	3,79,940
						Total of Vr no 93 - EST:	3,79,940
	94 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	4,76,652
						Total of Vr no 94 - EST:	4,76,652
	95 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,76,320
						Total of Vr no 95 - EST:	2,76,320
	96 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,83,228
						Total of Vr no 96 - EST:	2,83,228
	97 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	3,38,492
						Total of Vr no 97 - EST:	3,38,492
	98 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	5,80,272
						Total of Vr no 98 - EST:	5,80,272

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	1 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	11,97,060
						Total of Vr no 1 - MIS:	11,97,060

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	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 (`)
13002053	6 - MIS	Second	Voted	No Objection	285100789 03 00	44 Travelling and other related expenses for training	2,055

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MONTH OF ACCOUNT **OCTOBER 2022** **GRANT NO** **83** **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME **BADAUN (13)**

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	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 (`)
13002053	6 - MIS					Total of Vr no 6 - MIS:	2,055
						Total of BADAUN (13):	**4,66,67,027**

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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 OCTOBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BAGPAT (83)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004634	1 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	40,400
						03 Dearness Allowance	13,736
						06 Other Allowances	40
						55 House rent allowance	1,340
						Total of Vr no 1 - EST:	55,516
	2 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	40,400
						03 Dearness Allowance	13,736
						06 Other Allowances	40
						55 House rent allowance	1,340
						Total of Vr no 2 - EST:	55,516
	3 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	7,32,100
						03 Dearness Allowance	2,48,914
						55 House rent allowance	35,510
						Total of Vr no 3 - EST:	10,16,524
	4 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	7,32,100
						03 Dearness Allowance	2,48,914
						55 House rent allowance	35,510
						Total of Vr no 4 - EST:	10,16,524
	6 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,03,620
						Total of Vr no 6 - EST:	1,03,620
	7 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908

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 (`)
83004687	12 - GIA	Second	Voted	No Objection	223502789 08 00	20 Subsidiary Grant-General (non pay)	6,275
						Total of Vr no 12 - GIA:	6,275

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002281	12 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	56,800

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME BAGPAT (83)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002281	12 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	15,904
						55 House rent allowance	730
						Total of Vr no 12 - EST:	73,434
	38 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	5,25,008
						Total of Vr no 38 - EST:	5,25,008
	4 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	21,44,000
						03 Dearness Allowance	7,28,960
						06 Other Allowances	3,200
						55 House rent allowance	54,020
						Total of Vr no 4 - EST:	29,30,180
						Total of BAGPAT (83):	**57,89,505**

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MONTH OF ACCOUNT OCTOBER 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	1 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	4,04,091
						Total of Vr no 1 - MIS:	4,04,091
	16 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	2,01,968
						Total of Vr no 16 - MIS:	2,01,968
	17 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	2,98,480
						Total of Vr no 17 - MIS:	2,98,480
	18 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	42,635
						Total of Vr no 18 - MIS:	42,635
	2 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	2,89,163
						Total of Vr no 2 - MIS:	2,89,163
	3 - MIS	First	Voted	No Objection	222501789 12 00	08 Office Expenditure	53,541
						Total of Vr no 3 - MIS:	53,541
	4 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	93,700
						03 Dearness Allowance	31,858
						55 House rent allowance	1,100
						Total of Vr no 4 - EST:	1,26,658
	4 - MIS	First	Voted	No Objection	222501789 12 00	11 Stationary & Printing of Forms	14,000
						Total of Vr no 4 - MIS:	14,000
	6 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	27,632
						Total of Vr no 6 - EST:	27,632

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	10 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	79,884
						Total of Vr no 10 - EST:	79,884
	11 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	6,116
						03 Dearness Allowance	1,041
						55 House rent allowance	1,580
						Total of Vr no 11 - EST:	8,737
	12 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	20,634
						Total of Vr no 12 - EST:	20,634
	24 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	13,816
						Total of Vr no 24 - EST:	13,816

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TREASURY NAME BAHRAICH (51)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004634	25 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	75,988
						Total of Vr no 25 - EST:	75,988
	5 - MIS	Second	Voted	No Objection	223003789 04 00	02 Wages	5,900
						Total of Vr no 5 - MIS:	5,900
	6 - MIS	Second	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	11,850
						Total of Vr no 6 - MIS:	11,850
	7 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	4,55,800
						03 Dearness Allowance	1,54,972
						06 Other Allowances	120
						55 House rent allowance	10,980
						Total of Vr no 7 - EST:	6,21,872
	8 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,16,900
						03 Dearness Allowance	39,746
						55 House rent allowance	2,980
						Total of Vr no 8 - EST:	1,59,626

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	11 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	12,15,600
						03 Dearness Allowance	4,13,304
						55 House rent allowance	32,850
						Total of Vr no 11 - EST:	16,61,754
	15 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	16,29,000
						03 Dearness Allowance	5,53,860
						55 House rent allowance	44,530
						Total of Vr no 15 - EST:	22,27,390
	16 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	10,98,800
						03 Dearness Allowance	3,73,592
						55 House rent allowance	29,930
						Total of Vr no 16 - EST:	15,02,322
	17 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	7,78,800
						03 Dearness Allowance	2,64,792
						55 House rent allowance	21,170
						Total of Vr no 17 - EST:	10,64,762
	21 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	9,94,200

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MONTH OF ACCOUNT OCTOBER 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	21 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	3,38,028
						55 House rent allowance	27,010
						Total of Vr no 21 - EST:	13,59,238
	22 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	17,63,200
						03 Dearness Allowance	5,99,488
						55 House rent allowance	71,120
						Total of Vr no 22 - EST:	24,33,808
	23 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	7,99,300
						03 Dearness Allowance	2,71,762
						55 House rent allowance	21,900
						Total of Vr no 23 - EST:	10,92,962
	24 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	14,16,600
						03 Dearness Allowance	4,81,644
						55 House rent allowance	38,690
						Total of Vr no 24 - EST:	19,36,934
	25 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	11,11,300
						03 Dearness Allowance	3,77,842
						55 House rent allowance	29,930
						Total of Vr no 25 - EST:	15,19,072
	27 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	11,38,800
						03 Dearness Allowance	3,87,192
						55 House rent allowance	30,660
						Total of Vr no 27 - EST:	15,56,652
	28 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	9,28,600
						03 Dearness Allowance	3,15,724
						55 House rent allowance	25,920
						Total of Vr no 28 - EST:	12,70,244
	29 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	6,86,900
						03 Dearness Allowance	2,33,546
						55 House rent allowance	18,785
						Total of Vr no 29 - EST:	9,39,231
	55 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	8,91,132
						Total of Vr no 55 - EST:	8,91,132
	56 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	8,91,132
						Total of Vr no 56 - EST:	8,91,132
	57 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	12,71,072
						Total of Vr no 57 - EST:	12,71,072
	59 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	9,53,304
						Total of Vr no 59 - EST:	9,53,304

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 OCTOBER 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	8 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	13,22,800
						03 Dearness Allowance	4,49,752
						55 House rent allowance	35,770
						Total of Vr no 8 - EST:	18,08,322
	9 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	10,20,400
						03 Dearness Allowance	3,46,936
						55 House rent allowance	41,800
						Total of Vr no 9 - EST:	14,09,136

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	1 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	2,34,910
						Total of Vr no 1 - MIS:	2,34,910
	11 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	6,49,198
						Total of Vr no 11 - MIS:	6,49,198
	3 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	6,74,838
						Total of Vr no 3 - MIS:	6,74,838
	7 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	17,14,102
						Total of Vr no 7 - MIS:	17,14,102
						Total of BAHRAICH (51):	**3,15,17,990**

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 OCTOBER 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	No Objection	222501789 12 00	42 Other Expenditure	68,080
						Total of Vr no 3 - MIS:	68,080
	5 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	2,30,100
						03 Dearness Allowance	78,234
						55 House rent allowance	5,080
						Total of Vr no 5 - EST:	3,13,414
	6 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	1,01,500
						03 Dearness Allowance	34,510
						Total of Vr no 6 - EST:	1,36,010
	6 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	5,75,397
						Total of Vr no 6 - MIS:	5,75,397
	7 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	1,20,000
						03 Dearness Allowance	37,200
						55 House rent allowance	730
						Total of Vr no 7 - EST:	1,57,930
	8 - EST	Second	Voted	No Objection	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

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	7 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816
	8 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	69,080
						Total of Vr no 8 - EST:	69,080

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 (`)
31004687	20 - GIA	Second	Voted	No Objection	223502789 08 00	20 Subsidiary Grant-General (non pay)	19,975

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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 OCTOBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BALLIA (31)

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 (`)
31004687	20 - GIA					Total of Vr no 20 - GIA:	19,975
	22 - GIA	Second	Voted	No Objection	223502789 08 00	20 Subsidiary Grant-General (non pay)	3,37,450
						Total of Vr no 22 - GIA:	3,37,450
	4 - GIA	Second	Voted	No Objection	223502789 08 00	20 Subsidiary Grant-General (non pay)	34,550
						Total of Vr no 4 - GIA:	34,550
	5 - GIA	Second	Voted	No Objection	223502789 08 00	20 Subsidiary Grant-General (non pay)	33,800
						Total of Vr no 5 - GIA:	33,800

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 (`)
31002281	10 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	93,65,437
						03 Dearness Allowance	31,84,248
						55 House rent allowance	2,43,090
						Total of Vr no 10 - EST:	1,27,92,775
	11 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	96,58,607
						03 Dearness Allowance	32,83,927
						55 House rent allowance	2,51,120
						Total of Vr no 11 - EST:	1,31,93,654
	12 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	95,32,700
						03 Dearness Allowance	32,41,118
						55 House rent allowance	2,45,280
						Total of Vr no 12 - EST:	1,30,19,098
	15 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,09,462
						03 Dearness Allowance	50,315
						Total of Vr no 15 - EST:	2,59,777
	25 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	16,86,345
						Total of Vr no 25 - EST:	16,86,345
	26 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	16,60,405
						Total of Vr no 26 - EST:	16,60,405
	27 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	16,54,581
						Total of Vr no 27 - EST:	16,54,581
	39 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	22,72,732
						Total of Vr no 39 - EST:	22,72,732

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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 OCTOBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BALLIA (31)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002281	40 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	23,21,088
						Total of Vr no 40 - EST:	23,21,088
	41 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	22,79,640
						Total of Vr no 41 - EST:	22,79,640

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 (`)
31002235	2 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	3,51,822
						Total of Vr no 2 - MIS:	3,51,822
	5 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	54,196
						Total of Vr no 5 - MIS:	54,196
	6 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	2,19,429
						Total of Vr no 6 - MIS:	2,19,429

Major Head	4575	Capital Outlay on Other Special Areas Programmes	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 (`)
31004182	1 - MIS	First	Voted	No Objection	878200102 02 01	Not Available	85,00,000
						Total of Vr no 1 - MIS:	85,00,000

Major Head	4575	Capital Outlay on Other Special Areas Programmes	Sub Mj Head	02	Backward Areas	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 (`)
31004182	1 - MIS	First	Voted	No Objection	457502789 03 00	24 Major Construction Works	85,00,000
						Total of Vr no 1 - MIS:	85,00,000
						Total of BALLIA (31):	**7,08,98,119**

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 OCTOBER 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	22 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	99,828
						Total of Vr no 22 - MIS:	99,828
	23 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	56,358
						Total of Vr no 23 - MIS:	56,358
	24 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	55,596
						Total of Vr no 24 - MIS:	55,596
	25 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	85,446
						Total of Vr no 25 - MIS:	85,446
	26 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	5,80,791
						Total of Vr no 26 - MIS:	5,80,791
	29 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	61,225
						Total of Vr no 29 - MIS:	61,225
	30 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	59,250
						Total of Vr no 30 - MIS:	59,250
	32 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expenditure	6,834
						Total of Vr no 32 - MIS:	6,834
	33 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	15,37,800
						Total of Vr no 33 - MIS:	15,37,800
	4 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	27 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	16,02,656
						Total of Vr no 27 - EST:	16,02,656
	4 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	66,80,910
						03 Dearness Allowance	22,71,509
						55 House rent allowance	1,76,340
						Total of Vr no 4 - EST:	91,28,759

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	789 Special Component Plan for Scheduled Castes

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME BALRAMPUR (79)

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	2 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	8,92,088
						Total of Vr no 2 - MIS:	8,92,088
	3 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	12,25,565
						Total of Vr no 3 - MIS:	12,25,565
	7 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	5,29,330
						Total of Vr no 7 - MIS:	5,29,330
						Total of BALRAMPUR (79):	**1,59,35,342**

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 OCTOBER 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	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004709	1 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	2,95,112
						Total of Vr no 1 - MIS:	2,95,112
	10 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	93,868
						Total of Vr no 10 - MIS:	93,868
	11 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expenditure	79,404
						Total of Vr no 11 - MIS:	79,404
	12 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,40,450
						Total of Vr no 12 - MIS:	1,40,450
	15 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,42,859
						Total of Vr no 15 - MIS:	1,42,859
	16 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	47,748
						Total of Vr no 16 - MIS:	47,748
	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,69,680
						Total of Vr no 2 - MIS:	1,69,680
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	4,17,338
						Total of Vr no 3 - MIS:	4,17,338
	7 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	2,24,445
						Total of Vr no 7 - MIS:	2,24,445
	8 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	5,17,125
						Total of Vr no 8 - MIS:	5,17,125
	9 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	72,285
						Total of Vr no 9 - MIS:	72,285

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004634	13 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	35,872
						Total of Vr no 13 - MIS:	35,872
	21 - MIS	Second	Voted	No Objection	223003789 04 00	12 Office Furniture & Instrument	76,750
						Total of Vr no 21 - MIS:	76,750
	22 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	20,256

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	22 - EST					Total of Vr no 22 - EST:	20,256
	22 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	1,08,175
						Total of Vr no 22 - MIS:	1,08,175
	23 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	34,428
						Total of Vr no 23 - EST:	34,428
	23 - MIS	Second	Voted	No Objection	223003789 04 00	08 Office Expenditure	21,528
						Total of Vr no 23 - MIS:	21,528
	24 - MIS	Second	Voted	No Objection	223003789 04 00	47 Maintenace of Computer/ Purchase of related Stationary	3,198
						Total of Vr no 24 - MIS:	3,198
	26 - MIS	Second	Voted	No Objection	223003789 04 00	11 Stationary & Printing of Forms	27,425
						Total of Vr no 26 - MIS:	27,425
	8 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	48,356
						Total of Vr no 8 - EST:	48,356
	9 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	13,816
						Total of Vr no 9 - EST:	13,816
	9 - MIS	Second	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	26,331
						Total of Vr no 9 - MIS:	26,331

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	1 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	2,84,000
						03 Dearness Allowance	44,186
						Total of Vr no 1 - EST:	3,28,186
	12 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	7,79,500
						03 Dearness Allowance	2,65,030
						55 House rent allowance	20,710
						Total of Vr no 12 - EST:	10,65,240
	13 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	17,43,100
						03 Dearness Allowance	5,92,654
						55 House rent allowance	47,397
						Total of Vr no 13 - EST:	23,83,151
	14 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	17,54,240
						03 Dearness Allowance	5,96,442

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 OCTOBER 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	14 - EST	First	Voted	No Objection	251500789 04 01	55 House rent allowance	48,480
						Total of Vr no 14 - EST:	23,99,162
	15 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	20,43,736
						03 Dearness Allowance	6,94,871
						55 House rent allowance	55,610
						Total of Vr no 15 - EST:	27,94,217
	16 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	9,37,700
						03 Dearness Allowance	3,18,818
						55 House rent allowance	25,780
						Total of Vr no 16 - EST:	12,82,298
	17 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	12,15,200
						03 Dearness Allowance	4,13,168
						55 House rent allowance	33,400
						Total of Vr no 17 - EST:	16,61,768
	18 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	21,75,300
						03 Dearness Allowance	7,39,602
						55 House rent allowance	58,810
						Total of Vr no 18 - EST:	29,73,712
	19 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	25,24,300
						03 Dearness Allowance	8,58,262
						55 House rent allowance	69,034
						Total of Vr no 19 - EST:	34,51,596
	24 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	3,59,100
						03 Dearness Allowance	74,670
						Total of Vr no 24 - EST:	4,33,770
	28 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,18,000
						03 Dearness Allowance	37,890
						06 Other Allowances	3,950
						Total of Vr no 28 - EST:	1,59,840
	29 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	6,050
						03 Dearness Allowance	968
						06 Other Allowances	300
						Total of Vr no 29 - EST:	7,318
	30 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,16,700
						03 Dearness Allowance	8,077
						06 Other Allowances	4,840
						Total of Vr no 30 - EST:	2,29,617
	31 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	61,280
						03 Dearness Allowance	63,425

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	31 - EST	Second	Voted	No Objection	251500789 04 01	06 Other Allowances	2,920
						Total of Vr no 31 - EST:	1,27,625
	33 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	54,000
						03 Dearness Allowance	13,044
						Total of Vr no 33 - EST:	67,044
	36 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,14,919
						03 Dearness Allowance	47,326
						Total of Vr no 36 - EST:	2,62,245
	37 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,31,959
						03 Dearness Allowance	64,288
						Total of Vr no 37 - EST:	2,96,247
	38 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	74,700
						03 Dearness Allowance	7,719
						06 Other Allowances	2,190
						Total of Vr no 38 - EST:	84,609
	39 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,35,000
						03 Dearness Allowance	41,310
						06 Other Allowances	730
						Total of Vr no 39 - EST:	1,77,040
	40 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	60,200
						03 Dearness Allowance	9,358
						06 Other Allowances	2,080
						Total of Vr no 40 - EST:	71,638
	41 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	11,742
						03 Dearness Allowance	3,992
						Total of Vr no 41 - EST:	15,734
	43 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	4,15,200
						03 Dearness Allowance	85,758
						Total of Vr no 43 - EST:	5,00,958
	48 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,93,600
						03 Dearness Allowance	30,492
						06 Other Allowances	5,840
						Total of Vr no 48 - EST:	2,29,932
	49 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	24,200
						03 Dearness Allowance	4,114
						06 Other Allowances	730
						Total of Vr no 49 - EST:	29,044
	50 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	25,371
						03 Dearness Allowance	4,313

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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 OCTOBER 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	50 - EST					Total of Vr no 50 - EST:	29,684
	51 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	22,920
						03 Dearness Allowance	23,964
						Total of Vr no 51 - EST:	46,884
	52 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	36,200
						03 Dearness Allowance	5,608
						Total of Vr no 52 - EST:	41,808
	53 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	32,920
						03 Dearness Allowance	32,172
						Total of Vr no 53 - EST:	65,092
	55 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	4,15,200
						03 Dearness Allowance	87,414
						Total of Vr no 55 - EST:	5,02,614
	56 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,95,600
						03 Dearness Allowance	39,426
						Total of Vr no 56 - EST:	2,35,026
	58 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	63,300
						03 Dearness Allowance	16,620
						Total of Vr no 58 - EST:	79,920
	59 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,41,120
						03 Dearness Allowance	28,572
						Total of Vr no 59 - EST:	1,69,692
	60 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	57,600
						03 Dearness Allowance	15,000
						Total of Vr no 60 - EST:	72,600
	64 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	99,000
						03 Dearness Allowance	23,802
						Total of Vr no 64 - EST:	1,22,802
	74 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,86,516
						Total of Vr no 74 - EST:	1,86,516
	75 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	6,00,996
						Total of Vr no 75 - EST:	6,00,996
	76 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	4,35,204
						Total of Vr no 76 - EST:	4,35,204
	77 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	4,35,204
						Total of Vr no 77 - EST:	4,35,204
	78 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	4,90,468
						Total of Vr no 78 - EST:	4,90,468

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	01 Pay	2,41,780
						Total of Vr no 79 - EST:	2,41,780
	80 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,83,228
						Total of Vr no 80 - EST:	2,83,228
	81 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	5,18,100
						Total of Vr no 81 - EST:	5,18,100
	83 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,48,160
						03 Dearness Allowance	71,755
						06 Other Allowances	2,190
						Total of Vr no 83 - EST:	3,22,105
	97 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	29,993
						03 Dearness Allowance	10,198
						Total of Vr no 97 - EST:	40,191

Major Head	4575	Capital Outlay on Other Special Areas Programmes	Sub Mj Head	02	Backward Areas	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 (`)
26004182	1 - MIS	Second	Voted	No Objection	457502789 04 00	24 Major Construction Works	4,59,80,000
						Total of Vr no 1 - MIS:	4,59,80,000
						Total of BANDA (26):	**7,45,48,354**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	10 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	70,977
						Total of Vr no 10 - MIS:	70,977
	11 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	64,143
						Total of Vr no 11 - MIS:	64,143
	14 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	5,03,598
						Total of Vr no 14 - MIS:	5,03,598
	18 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	69,581
						Total of Vr no 18 - MIS:	69,581
	19 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,44,570
						Total of Vr no 19 - MIS:	1,44,570
	20 - MIS	Second	Voted	No Objection	222501789 12 00	49 Medical Expenses	1,07,721
						Total of Vr no 20 - MIS:	1,07,721
	21 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,46,520
						Total of Vr no 21 - MIS:	1,46,520
	22 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	69,882
						Total of Vr no 22 - MIS:	69,882
	23 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expenditure	34,500
						Total of Vr no 23 - MIS:	34,500
	28 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	10,91,588
						Total of Vr no 28 - MIS:	10,91,588
	29 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	3,13,533
						Total of Vr no 29 - MIS:	3,13,533
	3 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,19,808
						Total of Vr no 3 - MIS:	1,19,808
	30 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	1,64,315
						Total of Vr no 30 - MIS:	1,64,315
	31 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	10,48,200
						Total of Vr no 31 - MIS:	10,48,200
	32 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	3,40,540
						Total of Vr no 32 - MIS:	3,40,540
	4 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	70,800
						Total of Vr no 4 - MIS:	70,800
	5 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	73,286

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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 OCTOBER 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	5 - MIS					Total of Vr no 5 - MIS:	73,286
	6 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	4,09,050
						Total of Vr no 6 - MIS:	4,09,050
	7 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,51,404
						Total of Vr no 7 - MIS:	1,51,404
	8 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	64,000
						Total of Vr no 8 - MIS:	64,000
	9 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	50,298
						Total of Vr no 9 - MIS:	50,298

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004634	10 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	27,632
						Total of Vr no 10 - EST:	27,632
	7 - MIS	Second	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	11,850
						Total of Vr no 7 - MIS:	11,850
	9 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,24,344
						Total of Vr no 9 - EST:	1,24,344

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002281	32 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	28,400
						03 Dearness Allowance	8,804
						55 House rent allowance	770
						Total of Vr no 32 - EST:	37,974
	33 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	72,600
						03 Dearness Allowance	8,712
						55 House rent allowance	2,190
						Total of Vr no 33 - EST:	83,502

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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 OCTOBER 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	40 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	28,400
						03 Dearness Allowance	7,952
						55 House rent allowance	770
						Total of Vr no 40 - EST:	37,122
	41 - EST	First	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 41 - EST:	75,948
	43 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	2,83,600
						03 Dearness Allowance	96,424
						55 House rent allowance	10,780
						Total of Vr no 43 - EST:	3,90,804
	45 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	3,00,66,050
						03 Dearness Allowance	1,02,22,457
						55 House rent allowance	8,07,310
						Total of Vr no 45 - EST:	4,10,95,817
	49 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	20,900
						03 Dearness Allowance	3,553
						55 House rent allowance	770
						Total of Vr no 49 - EST:	25,223
	50 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	2,52,671
						03 Dearness Allowance	20,833
						55 House rent allowance	7,230
						Total of Vr no 50 - EST:	2,80,734
	62 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,77,391
						Total of Vr no 62 - EST:	2,77,391
	63 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,41,900
						03 Dearness Allowance	28,452
						Total of Vr no 63 - EST:	1,70,352
	83 - 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 83 - EST:	37,974
	97 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	70,80,700
						Total of Vr no 97 - EST:	70,80,700

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 OCTOBER 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	1 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	39,70,443
						Total of Vr no 1 - MIS:	39,70,443
	2 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	91,60,104
						Total of Vr no 2 - MIS:	91,60,104
						Total of BARABANKY (54):	**6,79,96,228**

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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 OCTOBER 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	31 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,45,391
						Total of Vr no 31 - MIS:	1,45,391
	32 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	6,26,865
						Total of Vr no 32 - MIS:	6,26,865
	33 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expenditure	2,47,950
						Total of Vr no 33 - MIS:	2,47,950
	34 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	2,80,350
						Total of Vr no 34 - MIS:	2,80,350

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	17 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	93,928
						Total of Vr no 17 - EST:	93,928
	19 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	1,28,646
						Total of Vr no 19 - MIS:	1,28,646
	20 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	2,77,404
						Total of Vr no 20 - MIS:	2,77,404
	21 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	2,47,117
						Total of Vr no 21 - MIS:	2,47,117
	45 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	3,732
						Total of Vr no 45 - EST:	3,732
	6 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	31,100
						03 Dearness Allowance	10,574
						55 House rent allowance	1,100
						Total of Vr no 6 - EST:	42,774
	7 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	5,63,400
						03 Dearness Allowance	1,91,556
						55 House rent allowance	23,060
						Total of Vr no 7 - EST:	7,78,016

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	10 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,55,46,382
						03 Dearness Allowance	52,84,909
						55 House rent allowance	4,11,240
						Total of Vr no 10 - EST:	2,12,42,531
	28 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	3,45,39,583
						Total of Vr no 28 - EST:	3,45,39,583
	33 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	76,26,432
						Total of Vr no 33 - EST:	76,26,432
	9 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,64,37,173
						03 Dearness Allowance	55,76,402
						55 House rent allowance	4,29,760
						Total of Vr no 9 - EST:	2,24,43,335

Sub Head	05	Not Available	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 - MIS	Second	Voted	No Objection	251500789 05 00	27 Subsidy	3,50,000
						Total of Vr no 7 - MIS:	3,50,000

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 (`)
11002235	9 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	8,82,246
						Total of Vr no 9 - MIS:	8,82,246
						Total of BAREILLY (11):	**8,99,56,300**

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 OCTOBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BASTI (33)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004709	6 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	82,800
						03 Dearness Allowance	28,152
						55 House rent allowance	1,870
						Total of Vr no 6 - EST:	1,12,822

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	107 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	55,88,504
						Total of Vr no 107 - EST:	55,88,504
	117 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	3,24,923
						03 Dearness Allowance	96,774
						55 House rent allowance	8,470
						Total of Vr no 117 - EST:	4,30,167
	120 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	57,300
						03 Dearness Allowance	21,774
						55 House rent allowance	1,500
						Total of Vr no 120 - EST:	80,574
	126 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	40,38,200
						03 Dearness Allowance	15,34,516
						55 House rent allowance	1,06,790
						Total of Vr no 126 - EST:	56,79,506
	127 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	30,79,800
						03 Dearness Allowance	11,70,324
						55 House rent allowance	82,720
						Total of Vr no 127 - EST:	43,32,844
	128 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	40,40,861
						03 Dearness Allowance	15,35,527
						55 House rent allowance	1,07,824
						Total of Vr no 128 - EST:	56,84,212
	129 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	48,53,500
						03 Dearness Allowance	18,44,330
						55 House rent allowance	1,28,230
						Total of Vr no 129 - EST:	68,26,060
	130 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	31,10,884
						03 Dearness Allowance	11,82,136
						55 House rent allowance	83,490

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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 OCTOBER 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	130 - EST					Total of Vr no 130 - EST:	43,76,510
	131 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	28,36,461
						03 Dearness Allowance	10,77,855
						55 House rent allowance	76,560
						Total of Vr no 131 - EST:	39,90,876
	132 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	27,75,200
						03 Dearness Allowance	10,54,576
						55 House rent allowance	74,410
						Total of Vr no 132 - EST:	39,04,186
	133 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	33,91,500
						03 Dearness Allowance	12,88,770
						55 House rent allowance	90,500
						Total of Vr no 133 - EST:	47,70,770
	134 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	44,72,219
						03 Dearness Allowance	16,99,443
						55 House rent allowance	1,17,230
						Total of Vr no 134 - EST:	62,88,892
	135 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	35,86,100
						03 Dearness Allowance	13,62,718
						55 House rent allowance	95,080
						Total of Vr no 135 - EST:	50,43,898
	136 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	40,11,600
						03 Dearness Allowance	15,24,408
						55 House rent allowance	1,07,400
						Total of Vr no 136 - EST:	56,43,408
	137 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	23,90,787
						03 Dearness Allowance	9,08,499
						55 House rent allowance	63,302
						Total of Vr no 137 - EST:	33,62,588
	138 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	39,75,603
						03 Dearness Allowance	15,10,729
						55 House rent allowance	1,07,193
						Total of Vr no 138 - EST:	55,93,525
	18 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	27,75,200
						03 Dearness Allowance	9,43,568
						55 House rent allowance	74,410
						Total of Vr no 18 - EST:	37,93,178
	19 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	34,20,800
						03 Dearness Allowance	11,63,072
						55 House rent allowance	91,270

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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 OCTOBER 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	19 - EST					Total of Vr no 19 - EST:	46,75,142
	20 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	45,04,323
						03 Dearness Allowance	15,31,470
						55 House rent allowance	1,18,100
						Total of Vr no 20 - EST:	61,53,893
	21 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	35,56,800
						03 Dearness Allowance	12,09,312
						55 House rent allowance	94,310
						Total of Vr no 21 - EST:	48,60,422
	22 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	39,96,000
						03 Dearness Allowance	13,58,640
						55 House rent allowance	1,06,979
						Total of Vr no 22 - EST:	54,61,619
	23 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	24,41,983
						03 Dearness Allowance	8,30,274
						55 House rent allowance	64,648
						Total of Vr no 23 - EST:	33,36,905
	24 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	39,29,163
						03 Dearness Allowance	13,35,916
						55 House rent allowance	1,05,010
						Total of Vr no 24 - EST:	53,70,089
	25 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	39,81,553
						03 Dearness Allowance	13,53,728
						55 House rent allowance	1,06,020
						Total of Vr no 25 - EST:	54,41,301
	26 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	30,79,800
						03 Dearness Allowance	10,47,132
						55 House rent allowance	82,720
						Total of Vr no 26 - EST:	42,09,652
	27 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	40,40,137
						03 Dearness Allowance	13,73,646
						55 House rent allowance	1,07,600
						Total of Vr no 27 - EST:	55,21,383
	28 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	48,87,083
						03 Dearness Allowance	16,61,608
						55 House rent allowance	1,29,128
						Total of Vr no 28 - EST:	66,77,819
	29 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	31,39,800
						03 Dearness Allowance	10,67,532
						55 House rent allowance	84,220

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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 OCTOBER 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	29 - EST					Total of Vr no 29 - EST:	42,91,552
	30 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	28,15,510
						03 Dearness Allowance	9,57,273
						55 House rent allowance	76,049
						Total of Vr no 30 - EST:	38,48,832
	33 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	58,600
						03 Dearness Allowance	19,924
						55 House rent allowance	1,540
						Total of Vr no 33 - EST:	80,064
	44 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	2,17,039
						03 Dearness Allowance	71,219
						55 House rent allowance	5,350
						Total of Vr no 44 - EST:	2,93,608
	84 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	5,00,090
						03 Dearness Allowance	1,64,268
						55 House rent allowance	14,150
						Total of Vr no 84 - EST:	6,78,508
	85 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,28,147
						03 Dearness Allowance	37,808
						55 House rent allowance	2,310
						Total of Vr no 85 - EST:	1,68,265
	95 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,09,69,904
						Total of Vr no 95 - EST:	1,09,69,904
	97 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	83,96,658
						Total of Vr no 97 - EST:	83,96,658

Sub Head	05	Not Available	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	18 - MIS	Second	Voted	No Objection	251500789 05 00	27 Subsidy	5,95,000
						Total of Vr no 18 - MIS:	5,95,000

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 (`)
33002235	1 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	14,16,648

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	1 - MIS					Total of Vr no 1 - MIS:	14,16,648
	12 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	2,57,466
						Total of Vr no 12 - MIS:	2,57,466
	13 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	6,47,908
						Total of Vr no 13 - MIS:	6,47,908
	15 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	18,500
						Total of Vr no 15 - MIS:	18,500
	23 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	3,65,745
						Total of Vr no 23 - MIS:	3,65,745
	4 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	2,79,435
						Total of Vr no 4 - MIS:	2,79,435
	5 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	6,92,115
						Total of Vr no 5 - MIS:	6,92,115
	6 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	6,92,733
						Total of Vr no 6 - MIS:	6,92,733
						Total of BASTI (33):	**16,09,03,686**

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 OCTOBER 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	13 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expenditure	16,286
						Total of Vr no 13 - MIS:	16,286
	15 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	3,92,779
						Total of Vr no 15 - MIS:	3,92,779
	16 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	9,306
						Total of Vr no 16 - MIS:	9,306
	17 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expenditure	63,714
						Total of Vr no 17 - MIS:	63,714
	22 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	34,740
						Total of Vr no 22 - MIS:	34,740
	23 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	85,658
						Total of Vr no 23 - MIS:	85,658
	25 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,94,340
						Total of Vr no 25 - MIS:	1,94,340
	28 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	5,690
						Total of Vr no 28 - MIS:	5,690
	30 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	16,200
						Total of Vr no 30 - MIS:	16,200

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002281	1 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	46,073
						Total of Vr no 1 - MIS:	46,073
	116 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	13,54,300
						03 Dearness Allowance	5,14,634
						55 House rent allowance	35,260
						Total of Vr no 116 - EST:	19,04,194
	117 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	22,14,700
						03 Dearness Allowance	8,41,586
						55 House rent allowance	57,840
						Total of Vr no 117 - EST:	31,14,126
	118 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	25,37,300

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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 OCTOBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002281	118 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	9,64,174
						06 Other Allowances	1,200
						55 House rent allowance	66,350
						Total of Vr no 118 - EST:	35,69,024
	119 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	22,74,250
						03 Dearness Allowance	8,64,044
						55 House rent allowance	59,380
						Total of Vr no 119 - EST:	31,97,674
	120 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	14,47,200
						03 Dearness Allowance	5,49,936
						06 Other Allowances	600
						55 House rent allowance	38,300
						Total of Vr no 120 - EST:	20,36,036
	121 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	10,84,600
						03 Dearness Allowance	4,12,148
						55 House rent allowance	28,980
						Total of Vr no 121 - EST:	15,25,728
	122 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	17,22,700
						03 Dearness Allowance	6,54,626
						55 House rent allowance	45,880
						Total of Vr no 122 - EST:	24,23,206
	123 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	15,51,300
						03 Dearness Allowance	5,89,494
						55 House rent allowance	40,570
						Total of Vr no 123 - EST:	21,81,364
	124 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	14,46,687
						03 Dearness Allowance	5,49,741
						06 Other Allowances	800
						55 House rent allowance	38,870
						Total of Vr no 124 - EST:	20,36,098
	125 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	11,30,900
						03 Dearness Allowance	4,29,742
						55 House rent allowance	29,910
						Total of Vr no 125 - EST:	15,90,552
	132 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	28,400
						03 Dearness Allowance	7,952
						55 House rent allowance	770
						Total of Vr no 132 - EST:	37,122
	135 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	13,70,400
						03 Dearness Allowance	5,20,752

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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 OCTOBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002281	135 - EST	Second	Voted	No Objection	251500789 04 01	55 House rent allowance	36,720
						Total of Vr no 135 - EST:	19,27,872
	42 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,69,412
						Total of Vr no 42 - EST:	2,69,412
	43 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	3,24,676
						Total of Vr no 43 - EST:	3,24,676
	45 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	4,21,388
						Total of Vr no 45 - EST:	4,21,388
	52 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	3,45,400
						Total of Vr no 52 - EST:	3,45,400
	53 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	5,45,732
						Total of Vr no 53 - EST:	5,45,732
	54 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	6,14,812
						Total of Vr no 54 - EST:	6,14,812
	55 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	5,38,824
						Total of Vr no 55 - EST:	5,38,824
	56 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	3,31,584
						Total of Vr no 56 - EST:	3,31,584
	57 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	3,66,124
						Total of Vr no 57 - EST:	3,66,124
	58 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,62,504
						Total of Vr no 58 - EST:	2,62,504
	62 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	3,59,216
						Total of Vr no 62 - EST:	3,59,216
	81 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,35,016
						Total of Vr no 81 - EST:	1,35,016
	82 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,71,580
						Total of Vr no 82 - EST:	1,71,580
	83 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,81,860
						Total of Vr no 83 - EST:	1,81,860
	84 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	2,06,256
						Total of Vr no 84 - EST:	2,06,256
	85 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,24,597
						Total of Vr no 85 - EST:	1,24,597
	86 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,68,559
						Total of Vr no 86 - EST:	1,68,559
	87 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	2,69,368

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 OCTOBER 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002281	87 - EST					Total of Vr no 87 - EST:	2,69,368
	88 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	2,99,548
						Total of Vr no 88 - EST:	2,99,548
	89 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	2,63,880
						Total of Vr no 89 - EST:	2,63,880
	90 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,63,024
						Total of Vr no 90 - EST:	1,63,024
	91 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,58,484
						Total of Vr no 91 - EST:	1,58,484
						Total of BIJNORE (12):	**3,29,29,626**

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 OCTOBER 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	10 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,55,940
						Total of Vr no 10 - MIS:	1,55,940
	2 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	73,470
						Total of Vr no 2 - 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	13 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	2,36,000
						03 Dearness Allowance	80,240
						55 House rent allowance	6,510
						Total of Vr no 13 - EST:	3,22,750
	14 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	2,44,200
						03 Dearness Allowance	83,028
						55 House rent allowance	6,420
						Total of Vr no 14 - EST:	3,33,648
	15 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	83,400
						03 Dearness Allowance	28,356
						55 House rent allowance	2,680
						Total of Vr no 15 - EST:	1,14,436
	16 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	2,51,400
						03 Dearness Allowance	85,476
						55 House rent allowance	8,040
						Total of Vr no 16 - EST:	3,44,916
	36 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	34,540
						Total of Vr no 36 - EST:	34,540
	37 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	27,632
						Total of Vr no 37 - EST:	27,632
	38 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	41,448
						Total of Vr no 38 - EST:	41,448
	39 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	13,816
						Total of Vr no 39 - EST:	13,816
	8 - MIS	Second	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	48,980
						Total of Vr no 8 - MIS:	48,980

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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 OCTOBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004634	9 - MIS	Second	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	2,17,308
						Total of Vr no 9 - MIS:	2,17,308

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 (`)
05004687	24 - GIA	Second	Voted	No Objection	223502789 08 00	20 Subsidiary Grant-General (non pay)	2,06,600
						Total of Vr no 24 - GIA:	2,06,600

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	28 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	18,72,068
						Total of Vr no 28 - EST:	18,72,068
	7 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	79,02,400
						03 Dearness Allowance	26,86,816
						55 House rent allowance	2,14,230
						Total of Vr no 7 - EST:	1,08,03,446

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	13 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	5,779
						Total of Vr no 13 - MIS:	5,779
	14 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	3,490
						Total of Vr no 14 - MIS:	3,490
	15 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	8,679
						Total of Vr no 15 - MIS:	8,679
	16 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	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 OCTOBER 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME BULANDSHAHAR (05)

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	16 - MIS					Total of Vr no 16 - MIS:	543
	5 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	63,462
						Total of Vr no 5 - MIS:	63,462
	6 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	3,900
						Total of Vr no 6 - MIS:	3,900
	7 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	40,484
						Total of Vr no 7 - MIS:	40,484
						Total of BULANDSHAHAR (05):	**1,47,37,335**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	1,59,200
						03 Dearness Allowance	54,128
						55 House rent allowance	5,610
						Total of Vr no 1 - EST:	2,18,938
	1 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,56,591
						Total of Vr no 1 - MIS:	1,56,591
	10 - EST	Second	Voted	No Objection	222501789 12 00	03 Dearness Allowance	17,024
						Total of Vr no 10 - EST:	17,024
	10 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	2,18,043
						Total of Vr no 10 - MIS:	2,18,043
	11 - EST	Second	Voted	No Objection	222501789 12 00	03 Dearness Allowance	16,995
						Total of Vr no 11 - EST:	16,995
	11 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	49,980
						Total of Vr no 11 - MIS:	49,980
	12 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	35,785
						Total of Vr no 12 - MIS:	35,785
	13 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	38,200
						Total of Vr no 13 - MIS:	38,200
	14 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	47,100
						Total of Vr no 14 - MIS:	47,100
	15 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	33,672
						Total of Vr no 15 - MIS:	33,672
	16 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	38,200
						Total of Vr no 16 - MIS:	38,200
	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	6,41,391
						Total of Vr no 2 - MIS:	6,41,391
	20 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	8,92,837
						Total of Vr no 20 - MIS:	8,92,837
	21 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	36,000
						Total of Vr no 21 - MIS:	36,000
	22 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	12,000
						Total of Vr no 22 - MIS:	12,000
	23 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	71,430
						Total of Vr no 23 - MIS:	71,430
	24 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	31,500
						Total of Vr no 24 - MIS:	31,500

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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 OCTOBER 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	26 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	71,100
						Total of Vr no 26 - MIS:	71,100
	27 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	35,000
						Total of Vr no 27 - MIS:	35,000
	28 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	8,01,205
						Total of Vr no 28 - MIS:	8,01,205
	29 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	73,300
						Total of Vr no 29 - MIS:	73,300
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	73,075
						Total of Vr no 3 - MIS:	73,075
	30 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	40,000
						Total of Vr no 30 - MIS:	40,000
	31 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,42,990
						Total of Vr no 31 - MIS:	1,42,990
	34 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	56,619
						Total of Vr no 34 - MIS:	56,619
	35 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	13,419
						Total of Vr no 35 - MIS:	13,419
	7 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	20,724
						Total of Vr no 7 - EST:	20,724
	7 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	2,23,490
						Total of Vr no 7 - MIS:	2,23,490
	8 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,55,335
						Total of Vr no 8 - MIS:	1,55,335
	9 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,26,961
						Total of Vr no 9 - MIS:	1,26,961

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004634	2 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,31,252

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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 OCTOBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME CHANDAULI (77)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004634	2 - EST					Total of Vr no 2 - EST:	1,31,252
	3 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	27,632
						Total of Vr no 3 - EST:	27,632
	6 - MIS	Second	Voted	No Objection	223003789 04 00	02 Wages	18,192
						Total of Vr no 6 - MIS:	18,192

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	1 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	93,800
						03 Dearness Allowance	29,852
						55 House rent allowance	1,540
						Total of Vr no 1 - EST:	1,25,192
	18 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	53,929
						Total of Vr no 18 - MIS:	53,929
	37 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	55,200
						03 Dearness Allowance	17,112
						55 House rent allowance	1,540
						Total of Vr no 37 - EST:	73,852
	82 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	15,54,300
						Total of Vr no 82 - EST:	15,54,300
	83 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	12,43,440
						Total of Vr no 83 - EST:	12,43,440
	84 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	10,36,200
						Total of Vr no 84 - EST:	10,36,200
	85 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	6,83,892
						Total of Vr no 85 - EST:	6,83,892
	86 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	9,87,844
						Total of Vr no 86 - EST:	9,87,844
	97 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	6,908
						Total of Vr no 97 - EST:	6,908
						Total of CHANDAULI (77):	**1,03,31,537**

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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 OCTOBER 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	1 - MIS	First	Voted	No Objection	222501789 12 00	29 Maintenance	1,51,904
						Total of Vr no 1 - MIS:	1,51,904
	2 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	3,38,754
						Total of Vr no 2 - MIS:	3,38,754

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	5 - MIS	Second	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	72,680
						Total of Vr no 5 - MIS:	72,680
	7 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	5,35,800
						03 Dearness Allowance	1,82,172
						55 House rent allowance	15,360
						Total of Vr no 7 - EST:	7,33,332

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	19 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,23,66,043
						03 Dearness Allowance	42,04,455
						55 House rent allowance	3,38,340
						Total of Vr no 19 - EST:	1,69,08,838
	40 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	21,43,609
						Total of Vr no 40 - EST:	21,43,609
	47 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	29,70,440
						Total of Vr no 47 - EST:	29,70,440
	64 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	18,500
						03 Dearness Allowance	6,290
						55 House rent allowance	730
						Total of Vr no 64 - EST:	25,520

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME CHATRAPATI S M NAGAR (89)

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 (`)
89002235	1 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	79,380
						Total of Vr no 1 - MIS:	79,380
	10 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	13,285
						Total of Vr no 10 - MIS:	13,285
	2 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	1,90,629
						Total of Vr no 2 - MIS:	1,90,629
	3 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	6,21,216
						Total of Vr no 3 - MIS:	6,21,216
	4 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	68,062
						Total of Vr no 4 - MIS:	68,062
	7 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,85,725
						Total of Vr no 7 - MIS:	1,85,725
	8 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,39,422
						Total of Vr no 8 - MIS:	1,39,422
	9 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	80,586
						Total of Vr no 9 - MIS:	80,586
						Total of CHATRAPATI S M NAGAR (89):	**2,47,23,382**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	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	3 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	2,26,125
						Total of Vr no 3 - MIS:	2,26,125
	5 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	4,90,557
						Total of Vr no 5 - MIS:	4,90,557
	6 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	3,79,265
						Total of Vr no 6 - MIS:	3,79,265
	9 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	11,980
						Total of Vr no 9 - MIS:	11,980

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004634	2 - MIS	First	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	52,663
						Total of Vr no 2 - MIS:	52,663

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	30 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	5,78,181
						Total of Vr no 30 - EST:	5,78,181
	32 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	4,01,385
						Total of Vr no 32 - EST:	4,01,385
	36 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	8,42,776
						Total of Vr no 36 - EST:	8,42,776
	38 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	48,356
						Total of Vr no 38 - EST:	48,356
	41 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	21,392
						Total of Vr no 41 - EST:	21,392
	43 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	32,503
						Total of Vr no 43 - EST:	32,503

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 OCTOBER 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME CHITRAKOOT (87)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	5 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	33,66,970
						03 Dearness Allowance	11,56,954
						06 Other Allowances	600
						55 House rent allowance	89,060
						Total of Vr no 5 - EST:	46,13,584
	9 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,80,000
						03 Dearness Allowance	61,200
						55 House rent allowance	5,840
						Total of Vr no 9 - EST:	2,47,040
						Total of CHITRAKOOT (87):	**79,45,807**

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 OCTOBER 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME DEORIA (35)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004709	10 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	17,514
						Total of Vr no 10 - MIS:	17,514
	11 - MIS	Second	Voted	No Objection	222501789 12 00	39 Medicine and Chemicals	6,951
						Total of Vr no 11 - MIS:	6,951
	17 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	3,13,600
						03 Dearness Allowance	1,19,168
						55 House rent allowance	11,220
						Total of Vr no 17 - EST:	4,43,988
	2 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,26,351
						Total of Vr no 2 - MIS:	1,26,351
	4 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	41,448
						Total of Vr no 4 - EST:	41,448
	5 - EST	Second	Voted	No Objection	222501789 12 00	03 Dearness Allowance	55,080
						Total of Vr no 5 - EST:	55,080
	7 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,41,805
						Total of Vr no 7 - MIS:	1,41,805
	8 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	9,100
						Total of Vr no 8 - MIS:	9,100
	9 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	15,450
						Total of Vr no 9 - MIS:	15,450

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	17 - MIS	First	Voted	No Objection	223003789 04 00	42 Other Expenditure	41,915
						Total of Vr no 17 - MIS:	41,915
	18 - MIS	First	Voted	No Objection	223003789 04 00	42 Other Expenditure	21,460
						Total of Vr no 18 - MIS:	21,460
	19 - MIS	First	Voted	No Objection	223003789 04 00	42 Other Expenditure	32,206
						Total of Vr no 19 - MIS:	32,206
	20 - MIS	First	Voted	No Objection	223003789 04 00	42 Other Expenditure	31,500
						Total of Vr no 20 - MIS:	31,500
	21 - MIS	First	Voted	No Objection	223003789 04 00	42 Other Expenditure	19,670

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 OCTOBER 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	21 - MIS					Total of Vr no 21 - MIS:	19,670
	22 - MIS	First	Voted	No Objection	223003789 04 00	42 Other Expenditure	53,288
						Total of Vr no 22 - MIS:	53,288
	3 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	2,06,000
						03 Dearness Allowance	69,700
						55 House rent allowance	8,380
						Total of Vr no 3 - EST:	2,84,080
	4 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	3,27,900
						03 Dearness Allowance	1,11,486
						55 House rent allowance	16,040
						Total of Vr no 4 - EST:	4,55,426
	5 - EST	First	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 5 - EST:	1,04,380
	6 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	2,81,900
						03 Dearness Allowance	95,846
						55 House rent allowance	7,810
						Total of Vr no 6 - EST:	3,85,556

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	10 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	35,26,400
						03 Dearness Allowance	11,98,976
						55 House rent allowance	1,02,620
						Total of Vr no 10 - EST:	48,27,996
	100 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	4,97,376
						Total of Vr no 100 - EST:	4,97,376
	101 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	3,38,492
						Total of Vr no 101 - EST:	3,38,492
	102 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	5,66,456
						Total of Vr no 102 - EST:	5,66,456
	103 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	3,73,032
						Total of Vr no 103 - EST:	3,73,032
	104 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,27,964

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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 OCTOBER 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	104 - EST					Total of Vr no 104 - EST:	2,27,964
	105 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	4,97,376
						Total of Vr no 105 - EST:	4,97,376
	106 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	4,97,376
						Total of Vr no 106 - EST:	4,97,376
	107 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	5,11,192
						Total of Vr no 107 - EST:	5,11,192
	108 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	8,56,592
						Total of Vr no 108 - EST:	8,56,592
	109 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	5,66,456
						Total of Vr no 109 - EST:	5,66,456
	11 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	16,08,600
						03 Dearness Allowance	5,46,924
						55 House rent allowance	45,920
						Total of Vr no 11 - EST:	22,01,444
	110 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	3,17,768
						Total of Vr no 110 - EST:	3,17,768
	12 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	11,18,000
						03 Dearness Allowance	3,80,120
						55 House rent allowance	32,870
						Total of Vr no 12 - EST:	15,30,990
	13 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	24,59,900
						03 Dearness Allowance	8,36,366
						55 House rent allowance	71,490
						Total of Vr no 13 - EST:	33,67,756
	14 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	28,10,727
						03 Dearness Allowance	9,55,647
						55 House rent allowance	81,680
						Total of Vr no 14 - EST:	38,48,054
	15 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	13,87,000
						03 Dearness Allowance	4,71,580
						55 House rent allowance	39,840
						Total of Vr no 15 - EST:	18,98,420
	16 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	20,73,200
						03 Dearness Allowance	7,04,888
						55 House rent allowance	60,550
						Total of Vr no 16 - EST:	28,38,638
	17 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	19,52,400
						03 Dearness Allowance	6,63,816

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	17 - EST	First	Voted	No Objection	251500789 04 01	55 House rent allowance	56,860
						Total of Vr no 17 - EST:	26,73,076
	18 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	25,25,900
						03 Dearness Allowance	8,58,806
						55 House rent allowance	74,090
						Total of Vr no 18 - EST:	34,58,796
	19 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	21,85,200
						03 Dearness Allowance	7,42,968
						55 House rent allowance	64,850
						Total of Vr no 19 - EST:	29,93,018
	20 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	17,03,100
						03 Dearness Allowance	5,79,054
						55 House rent allowance	49,650
						Total of Vr no 20 - EST:	23,31,804
	21 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	9,24,900
						03 Dearness Allowance	3,14,466
						55 House rent allowance	26,870
						Total of Vr no 21 - EST:	12,66,236
	22 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	19,16,080
						03 Dearness Allowance	6,51,467
						55 House rent allowance	57,310
						Total of Vr no 22 - EST:	26,24,857
	23 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	19,95,140
						03 Dearness Allowance	6,78,266
						55 House rent allowance	57,790
						Total of Vr no 23 - EST:	27,31,196
	24 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	18,34,100
						03 Dearness Allowance	6,23,594
						55 House rent allowance	53,660
						Total of Vr no 24 - EST:	25,11,354
	6 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	16,541
						Total of Vr no 6 - MIS:	16,541
	89 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	4,79,297
						Total of Vr no 89 - EST:	4,79,297
	9 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	14,09,700
						03 Dearness Allowance	4,79,298
						55 House rent allowance	41,220
						Total of Vr no 9 - EST:	19,30,218
	96 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	3,86,848

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 OCTOBER 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	96 - EST					Total of Vr no 96 - EST:	3,86,848
	97 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	4,07,572
						Total of Vr no 97 - EST:	4,07,572
	98 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,83,228
						Total of Vr no 98 - EST:	2,83,228
	99 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	6,90,800
						Total of Vr no 99 - EST:	6,90,800

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	17 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	6,86,880
						Total of Vr no 17 - MIS:	6,86,880
	18 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	6,55,200
						Total of Vr no 18 - MIS:	6,55,200
						Total of DEORIA (35):	**5,41,77,467**

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 OCTOBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME ETAH (10)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	10	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004709	7 - MIS	Second	Voted	No Objection	222501789 10 00	58 Disbursement for outsourcing services	72,680
						Total of Vr no 7 - MIS:	72,680

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004634	1 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	12 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	83,400
						03 Dearness Allowance	31,692
						55 House rent allowance	2,020
						Total of Vr no 12 - EST:	1,17,112
	13 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,27,800
						03 Dearness Allowance	48,564
						55 House rent allowance	3,210
						Total of Vr no 13 - EST:	1,79,574
	4 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
	5 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	15,336
						Total of Vr no 5 - EST:	15,336
	8 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	10,008
						Total of Vr no 8 - EST:	10,008

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002281	19 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	85,200
						03 Dearness Allowance	28,968
						55 House rent allowance	2,310
						Total of Vr no 19 - EST:	1,16,478
	23 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,35,36,250
						03 Dearness Allowance	46,02,325
						55 House rent allowance	3,62,935

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 OCTOBER 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	23 - EST					Total of Vr no 23 - EST:	1,85,01,510
	3 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	44,971
						Total of Vr no 3 - MIS:	44,971
	31 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	34,26,368
						Total of Vr no 31 - EST:	34,26,368
	4 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,18,517
						Total of Vr no 4 - MIS:	1,18,517
	42 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	15,99,035
						Total of Vr no 42 - EST:	15,99,035

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 (`)
10002235	2 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	8,22,290
						Total of Vr no 2 - MIS:	8,22,290
	5 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	2,83,515
						Total of Vr no 5 - MIS:	2,83,515
						Total of ETAH (10):	**2,53,35,026**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	71,100
						Total of Vr no 1 - MIS:	71,100
	12 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	14,809
						Total of Vr no 12 - MIS:	14,809
	13 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	56,291
						Total of Vr no 13 - MIS:	56,291
	15 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	16,800
						Total of Vr no 15 - MIS:	16,800
	19 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	56,291
						Total of Vr no 19 - MIS:	56,291
	2 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	5,52,285
						Total of Vr no 2 - MIS:	5,52,285
	20 - MIS	Second	Voted	No Objection	222501789 12 00	39 Medicine and Chemicals	10,730
						Total of Vr no 20 - MIS:	10,730
	21 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	2,87,964
						Total of Vr no 21 - MIS:	2,87,964
	22 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	3,39,800
						Total of Vr no 22 - MIS:	3,39,800
	23 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	1,20,960
						Total of Vr no 23 - MIS:	1,20,960
	24 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	10,52,932
						Total of Vr no 24 - MIS:	10,52,932
	25 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	4,73,286
						Total of Vr no 25 - MIS:	4,73,286
	26 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	4,24,392
						Total of Vr no 26 - MIS:	4,24,392
	5 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expenditure	32,490
						Total of Vr no 5 - MIS:	32,490
	6 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	56,291
						Total of Vr no 6 - MIS:	56,291
	7 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	10,000
						Total of Vr no 7 - MIS:	10,000
	8 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	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 OCTOBER 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	8 - MIS					Total of Vr no 8 - MIS:	37,700

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 (`)
19004634	17 - MIS	Second	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	1,09,020
						Total of Vr no 17 - MIS:	1,09,020
	18 - MIS	Second	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	36,735
						Total of Vr no 18 - MIS:	36,735
	22 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,69,200
						03 Dearness Allowance	64,296
						55 House rent allowance	5,360
						Total of Vr no 22 - EST:	2,38,856
	23 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	76,500
						03 Dearness Allowance	29,070
						55 House rent allowance	1,870
						Total of Vr no 23 - EST:	1,07,440
	24 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	2,11,500
						03 Dearness Allowance	80,370
						55 House rent allowance	6,700
						Total of Vr no 24 - EST:	2,98,570
	4 - MIS	Second	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	72,285
						Total of Vr no 4 - MIS:	72,285

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	15 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	20,98,457
						Total of Vr no 15 - EST:	20,98,457
	23 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	28,18,464
						Total of Vr no 23 - EST:	28,18,464

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MONTH OF ACCOUNT OCTOBER 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	44 - 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 44 - EST:	75,948
	8 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	45,600
						03 Dearness Allowance	14,136
						55 House rent allowance	1,460
						Total of Vr no 8 - EST:	61,196

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	1 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	67,500
						Total of Vr no 1 - MIS:	67,500
	10 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	37,488
						Total of Vr no 10 - MIS:	37,488
	12 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	42,600
						Total of Vr no 12 - MIS:	42,600
	15 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	28,968
						Total of Vr no 15 - MIS:	28,968
	16 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	18,318
						Total of Vr no 16 - MIS:	18,318
	2 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	22,500
						Total of Vr no 2 - MIS:	22,500
	8 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	31,524
						Total of Vr no 8 - MIS:	31,524
	9 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	44,304
						Total of Vr no 9 - MIS:	44,304
						Total of ETAWAH (19):	**98,24,294**

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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 OCTOBER 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	58 Disbursement for outsourcing services	11,68,671
						Total of Vr no 1 - MIS:	11,68,671
	12 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	2,43,960
						Total of Vr no 12 - MIS:	2,43,960
	18 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,03,860
						Total of Vr no 18 - MIS:	1,03,860
	19 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,94,269
						Total of Vr no 19 - MIS:	1,94,269
	20 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	10,87,800
						Total of Vr no 20 - MIS:	10,87,800
	21 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	11,49,825
						Total of Vr no 21 - MIS:	11,49,825
	22 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	97,175
						Total of Vr no 22 - MIS:	97,175
	23 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	34,191
						Total of Vr no 23 - MIS:	34,191
	24 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	20,724
						Total of Vr no 24 - EST:	20,724
	24 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	23,700
						Total of Vr no 24 - MIS:	23,700
	25 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	2,79,920
						Total of Vr no 25 - MIS:	2,79,920
	26 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	13,50,825
						Total of Vr no 26 - MIS:	13,50,825
	3 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	1,57,600
						03 Dearness Allowance	53,584
						55 House rent allowance	5,610
						Total of Vr no 3 - EST:	2,16,794

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	11 - CON	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	60,030

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MONTH OF ACCOUNT OCTOBER 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	11 - CON					Total of Vr no 11 - CON:	60,030
	12 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	48,880
						Total of Vr no 12 - MIS:	48,880
	13 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	3,98,364
						Total of Vr no 13 - MIS:	3,98,364
	14 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	1,42,748
						Total of Vr no 14 - MIS:	1,42,748
	15 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	1,79,419
						Total of Vr no 15 - MIS:	1,79,419
	16 - CON	Second	Voted	No Objection	223003789 04 00	08 Office Expenditure	50,019
						Total of Vr no 16 - CON:	50,019
	16 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	13,816
						Total of Vr no 16 - EST:	13,816
	17 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	82,896
						Total of Vr no 17 - EST:	82,896
	18 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	6,908
						Total of Vr no 18 - EST:	6,908
	28 - MIS	Second	Voted	No Objection	223003789 04 00	47 Maintenace of Computer/ Purchase of related Stationary	50,061
						Total of Vr no 28 - MIS:	50,061
	35 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,66,500
						03 Dearness Allowance	63,270
						55 House rent allowance	5,960
						Total of Vr no 35 - EST:	2,35,730
	36 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	5,63,400
						03 Dearness Allowance	2,14,092
						55 House rent allowance	26,060
						Total of Vr no 36 - EST:	8,03,552
	39 - MIS	Second	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	71,100
						Total of Vr no 39 - MIS:	71,100
	45 - CON	Second	Voted	No Objection	223003789 04 00	29 Maintenance	1,00,894
						Total of Vr no 45 - CON:	1,00,894
	46 - CON	Second	Voted	No Objection	223003789 04 00	11 Stationary & Printing of Forms	80,498
						Total of Vr no 46 - CON:	80,498
	47 - MIS	Second	Voted	No Objection	223003789 04 00	46 Purchase of Computer Hardware/ Software	79,000
						Total of Vr no 47 - MIS:	79,000
	48 - MIS	Second	Voted	No Objection	223003789 04 00	12 Office Furniture & Instrument	1,11,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	48 - MIS					Total of Vr no 48 - MIS:	1,11,900

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	118 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	3,73,032
						Total of Vr no 118 - EST:	3,73,032
	121 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	2,45,866
						Total of Vr no 121 - EST:	2,45,866
	122 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	2,83,575
						Total of Vr no 122 - EST:	2,83,575
	124 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	2,27,371
						Total of Vr no 124 - EST:	2,27,371
	125 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	3,01,305
						Total of Vr no 125 - EST:	3,01,305
	126 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	2,48,969
						Total of Vr no 126 - EST:	2,48,969
	129 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	3,24,676
						Total of Vr no 129 - EST:	3,24,676
	13 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	12,60,293
						03 Dearness Allowance	4,28,500
						55 House rent allowance	34,900
						Total of Vr no 13 - EST:	17,23,693
	130 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,83,228
						Total of Vr no 130 - EST:	2,83,228
	131 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	3,66,124
						Total of Vr no 131 - EST:	3,66,124
	132 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	4,07,572
						Total of Vr no 132 - EST:	4,07,572
	14 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	13,75,700
						03 Dearness Allowance	4,67,738
						55 House rent allowance	38,750
						Total of Vr no 14 - EST:	18,82,188
	15 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	13,83,150
						03 Dearness Allowance	4,70,271

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MONTH OF ACCOUNT OCTOBER 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	15 - EST	First	Voted	No Objection	251500789 04 01	55 House rent allowance	38,910
						Total of Vr no 15 - EST:	18,92,331
	16 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	13,98,600
						03 Dearness Allowance	4,75,524
						55 House rent allowance	38,950
						Total of Vr no 16 - EST:	19,13,074
	17 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	14,96,500
						03 Dearness Allowance	5,08,810
						55 House rent allowance	41,340
						Total of Vr no 17 - EST:	20,46,650
	18 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	15,55,433
						03 Dearness Allowance	5,28,847
						55 House rent allowance	42,760
						Total of Vr no 18 - EST:	21,27,040
	19 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	15,86,827
						03 Dearness Allowance	5,39,521
						55 House rent allowance	44,380
						Total of Vr no 19 - EST:	21,70,728
	20 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	16,37,700
						03 Dearness Allowance	5,56,818
						55 House rent allowance	44,990
						Total of Vr no 20 - EST:	22,39,508
	21 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	16,46,300
						03 Dearness Allowance	5,59,742
						55 House rent allowance	45,030
						Total of Vr no 21 - EST:	22,51,072
	22 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	18,10,900
						03 Dearness Allowance	6,15,706
						55 House rent allowance	50,260
						Total of Vr no 22 - EST:	24,76,866
	23 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	27,24,900
						03 Dearness Allowance	9,26,466
						55 House rent allowance	74,820
						Total of Vr no 23 - EST:	37,26,186
	72 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,97,044
						Total of Vr no 72 - EST:	2,97,044
	73 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	6,63,168
						Total of Vr no 73 - EST:	6,63,168
	74 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	3,52,308

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MONTH OF ACCOUNT OCTOBER 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	74 - EST					Total of Vr no 74 - EST:	3,52,308
	75 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	4,28,296
						Total of Vr no 75 - EST:	4,28,296
	76 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	3,73,032
						Total of Vr no 76 - EST:	3,73,032
	77 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	2,35,566
						Total of Vr no 77 - EST:	2,35,566
	78 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	4,98,758
						Total of Vr no 78 - EST:	4,98,758
	79 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	2,83,698
						Total of Vr no 79 - EST:	2,83,698
	80 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	2,65,030
						Total of Vr no 80 - EST:	2,65,030
	81 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	3,12,602
						Total of Vr no 81 - EST:	3,12,602
	82 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	3,240
						Total of Vr no 82 - EST:	3,240
	95 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	3,24,676
						Total of Vr no 95 - EST:	3,24,676

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	5 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	51,78,522
						Total of Vr no 5 - MIS:	51,78,522
						Total of FAIZABAD (49):	**4,52,14,523**

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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 OCTOBER 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	6 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	34,540
						Total of Vr no 6 - EST:	34,540

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 (`)
18002281	14 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,35,25,433
						03 Dearness Allowance	45,98,648
						06 Other Allowances	600
						55 House rent allowance	3,70,080
						Total of Vr no 14 - EST:	1,84,94,761
	15 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	27,600
						03 Dearness Allowance	4,692
						55 House rent allowance	770
						Total of Vr no 15 - EST:	33,062
	16 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	28,400
						03 Dearness Allowance	7,952
						55 House rent allowance	770
						Total of Vr no 16 - EST:	37,122
	21 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	69,920
						03 Dearness Allowance	11,886
						55 House rent allowance	1,951
						Total of Vr no 21 - EST:	83,757
	31 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	32,26,036
						Total of Vr no 31 - EST:	32,26,036
	41 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,36,46,581
						03 Dearness Allowance	51,85,701
						06 Other Allowances	600
						55 House rent allowance	3,73,000
						Total of Vr no 41 - EST:	1,92,05,882
	7 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,68,056
						Total of Vr no 7 - MIS:	1,68,056
						Total of FATEHGARH (18):	**4,12,83,216**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME FATEHPUR (21)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004709	12 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,46,940
						Total of Vr no 12 - MIS:	1,46,940
	13 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,50,591
						Total of Vr no 13 - MIS:	1,50,591
	14 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	1,23,750
						Total of Vr no 14 - MIS:	1,23,750
	20 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	48,356
						Total of Vr no 20 - EST:	48,356
	23 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	2,95,700
						03 Dearness Allowance	1,00,538
						55 House rent allowance	10,400
						Total of Vr no 23 - EST:	4,06,638
	23 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	4,69,962
						Total of Vr no 23 - MIS:	4,69,962
	24 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	12,714
						Total of Vr no 24 - MIS:	12,714
	25 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	52,152
						Total of Vr no 25 - MIS:	52,152
	9 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	12,357
						Total of Vr no 9 - MIS:	12,357

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	11 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	4,20,900
						03 Dearness Allowance	1,43,106
						55 House rent allowance	20,400
						Total of Vr no 11 - EST:	5,84,406
	12 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	2,23,300
						03 Dearness Allowance	75,922
						06 Other Allowances	40
						55 House rent allowance	8,750
						Total of Vr no 12 - EST:	3,08,012
	13 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	34,540

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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 OCTOBER 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME FATEHPUR (21)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004634	13 - EST					Total of Vr no 13 - EST:	34,540
	14 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	69,080
						Total of Vr no 14 - EST:	69,080

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	20 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	93,09,346
						03 Dearness Allowance	31,65,178
						55 House rent allowance	2,49,010
						Total of Vr no 20 - EST:	1,27,23,534
	72 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	21,20,756
						Total of Vr no 72 - EST:	21,20,756
	74 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	6,08,216
						03 Dearness Allowance	1,57,443
						55 House rent allowance	17,150
						Total of Vr no 74 - EST:	7,82,809
						Total of FATEHPUR (21):	**1,80,46,597**

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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 OCTOBER 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	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	1 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,45,360
						Total of Vr no 1 - MIS:	1,45,360
	10 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	26,319
						Total of Vr no 10 - MIS:	26,319
	11 - MIS	First	Voted	No Objection	222501789 12 00	29 Maintenance	32,486
						Total of Vr no 11 - MIS:	32,486
	15 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	6,35,997
						Total of Vr no 15 - MIS:	6,35,997
	16 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	4,47,264
						Total of Vr no 16 - MIS:	4,47,264
	17 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	4,85,499
						Total of Vr no 17 - MIS:	4,85,499
	18 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	7,94,925
						Total of Vr no 18 - MIS:	7,94,925
	25 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expenditure	3,474
						Total of Vr no 25 - MIS:	3,474
	26 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	82,303
						Total of Vr no 26 - MIS:	82,303
	27 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	88,301
						Total of Vr no 27 - MIS:	88,301
	28 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expenditure	32,316
						Total of Vr no 28 - MIS:	32,316
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,01,886
						Total of Vr no 3 - MIS:	1,01,886
	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,82,885
						Total of Vr no 4 - MIS:	1,82,885
	5 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,04,353
						Total of Vr no 5 - MIS:	1,04,353
	6 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expenditure	17,700
						Total of Vr no 6 - MIS:	17,700
	7 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	1,62,500

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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 OCTOBER 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	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	7 - MIS					Total of Vr no 7 - MIS:	1,62,500
	8 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	83,750
						Total of Vr no 8 - MIS:	83,750
	9 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	24,181
						Total of Vr no 9 - MIS:	24,181

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002281	27 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,35,38,555
						03 Dearness Allowance	45,93,102
						55 House rent allowance	4,19,190
						Total of Vr no 27 - EST:	1,85,50,847
	32 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	4,16,900
						03 Dearness Allowance	1,41,746
						55 House rent allowance	11,960
						Total of Vr no 32 - EST:	5,70,606
	33 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,79,200
						03 Dearness Allowance	94,928
						55 House rent allowance	7,700
						Total of Vr no 33 - EST:	3,81,828
	45 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,34,80,252
						03 Dearness Allowance	51,19,965
						55 House rent allowance	4,16,640
						Total of Vr no 45 - EST:	1,90,16,857

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 (`)
68002235	8 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	60,983
						Total of Vr no 8 - MIS:	60,983
						Total of FIROZABAD (68):	**4,20,32,620**

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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 OCTOBER 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	1 - EST	First	Voted	No Objection	223003789 04 00	03 Dearness Allowance	54,594
						Total of Vr no 1 - EST:	54,594
	2 - EST	First	Voted	No Objection	223003789 04 00	03 Dearness Allowance	92,862
						Total of Vr no 2 - EST:	92,862
	2 - MIS	First	Voted	No Objection	223003789 04 00	08 Office Expenditure	5,000
						Total of Vr no 2 - MIS:	5,000
	3 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	14,400
						03 Dearness Allowance	4,320
						Total of Vr no 3 - EST:	18,720
	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	3,12,400
						03 Dearness Allowance	1,06,216
						55 House rent allowance	7,410
						Total of Vr no 4 - EST:	4,26,026
	4 - MIS	First	Voted	No Objection	223003789 04 00	11 Stationary & Printing of Forms	3,363
						Total of Vr no 4 - MIS:	3,363
	5 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	5,32,400
						03 Dearness Allowance	1,81,016
						55 House rent allowance	17,220
						Total of Vr no 5 - EST:	7,30,636
	5 - MIS	First	Voted	No Objection	223003789 04 00	11 Stationary & Printing of Forms	1,650
						Total of Vr no 5 - MIS:	1,650
	6 - MIS	First	Voted	No Objection	223003789 04 00	42 Other Expenditure	3,560
						Total of Vr no 6 - MIS:	3,560
	7 - MIS	First	Voted	No Objection	223003789 04 00	42 Other Expenditure	2,779
						Total of Vr no 7 - MIS:	2,779
	8 - MIS	First	Voted	No Objection	223003789 04 00	02 Wages	11,100
						Total of Vr no 8 - MIS:	11,100

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 (`)
76002281	20 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	5,52,640

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002281	20 - EST					Total of Vr no 20 - EST:	5,52,640
	25 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	2,74,940
						Total of Vr no 25 - EST:	2,74,940
						Total of GAUTAM BUDHA NAGAR (76):	**21,82,870**

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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 OCTOBER 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	10 - EST	Second	Voted	No Objection	222501789 10 00	03 Dearness Allowance	3,762
						Total of Vr no 10 - EST:	3,762
	11 - EST	Second	Voted	No Objection	222501789 10 00	01 Pay	6,908
						Total of Vr no 11 - EST:	6,908
	12 - EST	Second	Voted	No Objection	222501789 10 00	01 Pay	13,816
						Total of Vr no 12 - EST:	13,816
	13 - MIS	Second	Voted	No Objection	222501789 10 00	58 Disbursement for outsourcing services	6,786
						Total of Vr no 13 - MIS:	6,786
	14 - MIS	Second	Voted	No Objection	222501789 10 00	58 Disbursement for outsourcing services	29,736
						Total of Vr no 14 - MIS:	29,736
	15 - MIS	Second	Voted	No Objection	222501789 10 00	58 Disbursement for outsourcing services	14,868
						Total of Vr no 15 - MIS:	14,868
	17 - MIS	Second	Voted	No Objection	222501789 10 00	58 Disbursement for outsourcing services	6,786
						Total of Vr no 17 - MIS:	6,786
	18 - MIS	Second	Voted	No Objection	222501789 10 00	58 Disbursement for outsourcing services	40,710
						Total of Vr no 18 - MIS:	40,710
	19 - MIS	Second	Voted	No Objection	222501789 10 00	58 Disbursement for outsourcing services	29,736
						Total of Vr no 19 - MIS:	29,736
	20 - MIS	Second	Voted	No Objection	222501789 10 00	58 Disbursement for outsourcing services	14,868
						Total of Vr no 20 - MIS:	14,868
	21 - EST	Second	Voted	No Objection	222501789 10 00	01 Pay	59,000
						03 Dearness Allowance	22,420
						55 House rent allowance	2,390
						Total of Vr no 21 - EST:	83,810
	21 - MIS	Second	Voted	No Objection	222501789 10 00	58 Disbursement for outsourcing services	13,570
						Total of Vr no 21 - MIS:	13,570
	23 - EST	Second	Voted	No Objection	222501789 10 00	01 Pay	50,500
						03 Dearness Allowance	19,190
						55 House rent allowance	1,840
						Total of Vr no 23 - EST:	71,530
	5 - EST	Second	Voted	No Objection	222501789 10 00	01 Pay	59,000
						03 Dearness Allowance	20,060
						55 House rent allowance	2,390

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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 OCTOBER 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	5 - EST					Total of Vr no 5 - EST:	81,450
	6 - EST	Second	Voted	No Objection	222501789 10 00	01 Pay	50,500
						03 Dearness Allowance	17,170
						55 House rent allowance	1,840
						Total of Vr no 6 - EST:	69,510
	9 - EST	Second	Voted	No Objection	222501789 10 00	03 Dearness Allowance	8,820
						Total of Vr no 9 - EST:	8,820

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	13 - EST	Second	Voted	No Objection	222501789 12 00	03 Dearness Allowance	18,180
						Total of Vr no 13 - EST:	18,180
	22 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	1,04,000
						03 Dearness Allowance	39,520
						55 House rent allowance	3,740
						Total of Vr no 22 - EST:	1,47,260
	22 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	3,90,460
						Total of Vr no 22 - MIS:	3,90,460
	23 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	47,400
						Total of Vr no 23 - MIS:	47,400
	24 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,50,591
						Total of Vr no 24 - MIS:	1,50,591
	7 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	26 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,05,83,056
						Total of Vr no 26 - EST:	1,05,83,056
	30 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	9,62,226
						03 Dearness Allowance	1,64,260
						55 House rent allowance	33,283

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME GAZIPUR (30)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002281	30 - EST					Total of Vr no 30 - EST:	11,59,769
	36 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,29,71,108
						Total of Vr no 36 - EST:	1,29,71,108

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	27,500
						Total of Vr no 13 - MIS:	27,500
	14 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	24,750
						Total of Vr no 14 - MIS:	24,750
	18 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	6,43,290
						Total of Vr no 18 - MIS:	6,43,290
	21 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	4,95,720
						Total of Vr no 21 - MIS:	4,95,720
	22 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	2,22,000
						Total of Vr no 22 - MIS:	2,22,000
	23 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	2,76,750
						Total of Vr no 23 - MIS:	2,76,750
	27 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	81,000
						Total of Vr no 27 - MIS:	81,000
	28 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	92,250
						Total of Vr no 28 - MIS:	92,250
	29 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,89,000
						Total of Vr no 29 - MIS:	1,89,000
	3 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	4,79,085
						Total of Vr no 3 - MIS:	4,79,085
	30 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,33,200
						Total of Vr no 30 - MIS:	1,33,200
	34 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	24,750
						Total of Vr no 34 - MIS:	24,750
	35 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	99,000
						Total of Vr no 35 - MIS:	99,000
	39 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	5,310

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MONTH OF ACCOUNT OCTOBER 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	39 - MIS					Total of Vr no 39 - MIS:	5,310
	4 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	2,27,550
						Total of Vr no 4 - MIS:	2,27,550
	40 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	87,750
						Total of Vr no 40 - MIS:	87,750
	44 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	7,92,735
						Total of Vr no 44 - MIS:	7,92,735
	46 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	2,39,850
						Total of Vr no 46 - MIS:	2,39,850
	47 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	4,99,800
						Total of Vr no 47 - MIS:	4,99,800
	48 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	61,500
						Total of Vr no 48 - MIS:	61,500
	5 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	2,27,550
						Total of Vr no 5 - MIS:	2,27,550
	6 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	2,76,750
						Total of Vr no 6 - MIS:	2,76,750
						Total of GAZIPUR (30):	**3,11,85,396**

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 OCTOBER 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME GHAZIABAD (59)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004709	11 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	6,46,592
						Total of Vr no 11 - MIS:	6,46,592
	14 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	6,908
						Total of Vr no 14 - EST:	6,908
	19 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	50,500
						03 Dearness Allowance	19,190
						Total of Vr no 19 - EST:	69,690
	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	80,342
						Total of Vr no 2 - MIS:	80,342
	26 - EST	Second	Voted	No Objection	222501789 12 00	03 Dearness Allowance	6,060
						Total of Vr no 26 - EST:	6,060

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 (`)
59004687	12 - GIA	Second	Voted	No Objection	223502789 08 00	20 Subsidiary Grant-General (non pay)	4,80,000
						Total of Vr no 12 - GIA:	4,80,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002281	16 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	12,42,900
						03 Dearness Allowance	4,22,586
						06 Other Allowances	1,400
						55 House rent allowance	94,760
						Total of Vr no 16 - EST:	17,61,646
	53 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,48,688
						Total of Vr no 53 - EST:	2,48,688
	54 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,21,056
						Total of Vr no 54 - EST:	2,21,056
	55 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,83,228

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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 OCTOBER 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME GHAZIABAD (59)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002281	55 - EST					Total of Vr no 55 - EST:	2,83,228
	57 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,27,964
						Total of Vr no 57 - EST:	2,27,964
	6 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	10,85,400
						03 Dearness Allowance	3,69,036
						55 House rent allowance	83,520
						Total of Vr no 6 - EST:	15,37,956
	63 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,12,112
						Total of Vr no 63 - EST:	1,12,112
	68 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,45,192
						Total of Vr no 68 - EST:	1,45,192
	69 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,08,933
						Total of Vr no 69 - EST:	1,08,933
	7 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	9,87,900
						03 Dearness Allowance	3,34,866
						55 House rent allowance	67,280
						Total of Vr no 7 - EST:	13,90,046
	70 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,30,248
						Total of Vr no 70 - EST:	1,30,248
	8 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	9,86,100
						03 Dearness Allowance	3,35,274
						55 House rent allowance	34,740
						Total of Vr no 8 - EST:	13,56,114
	9 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	60,400
						03 Dearness Allowance	20,536
						55 House rent allowance	2,320
						Total of Vr no 9 - EST:	83,256
						Total of GHAZIABAD (59):	**88,96,031**

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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 OCTOBER 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	16 - MIS	Second	Voted	No Objection	222501789 10 00	58 Disbursement for outsourcing services	3,76,833
						Total of Vr no 16 - MIS:	3,76,833

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	1 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	6,35,391
						Total of Vr no 1 - MIS:	6,35,391
	10 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expenditure	32,123
						Total of Vr no 10 - MIS:	32,123
	11 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	58,524
						Total of Vr no 11 - MIS:	58,524
	12 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	1,03,127
						Total of Vr no 12 - MIS:	1,03,127
	13 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	59,036
						Total of Vr no 13 - MIS:	59,036
	14 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	2,83,449
						Total of Vr no 14 - MIS:	2,83,449
	15 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	29,62,750
						Total of Vr no 15 - MIS:	29,62,750
	19 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	19,37,275
						Total of Vr no 19 - MIS:	19,37,275
	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	5,07,828
						Total of Vr no 2 - MIS:	5,07,828
	20 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	5,95,800
						Total of Vr no 20 - MIS:	5,95,800
	21 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	45,252
						Total of Vr no 21 - MIS:	45,252
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,09,149
						Total of Vr no 3 - MIS:	1,09,149
	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	7,82,109
						Total of Vr no 4 - MIS:	7,82,109
	8 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing	3,10,800

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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 OCTOBER 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	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004709	8 - MIS	Second	Voted	No Objection	222501789 12 00	services	
						Total of Vr no 8 - MIS:	3,10,800
	9 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	80,342
						Total of Vr no 9 - MIS:	80,342

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004634	27 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	6,908
						Total of Vr no 27 - EST:	6,908
	28 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	48,356
						Total of Vr no 28 - EST:	48,356
	7 - MIS	Second	Voted	No Objection	223003789 04 00	21 Scholarship and Stipend	48,300
						Total of Vr no 7 - MIS:	48,300
	8 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	76,500
						03 Dearness Allowance	26,010
						Total of Vr no 8 - EST:	1,02,510
	9 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	2,70,000
						03 Dearness Allowance	91,800
						55 House rent allowance	5,930
						Total of Vr no 9 - EST:	3,67,730

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	71 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	18,85,884
						Total of Vr no 71 - EST:	18,85,884
	72 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	20,51,676
						Total of Vr no 72 - EST:	20,51,676

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 OCTOBER 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME GONDA (50)

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	1 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	4,06,372
						Total of Vr no 1 - MIS:	4,06,372
	6 - TA	Second	Voted	No Objection	270280789 13 00	27 Subsidy	21,85,980
						Total of Vr no 6 - TA:	21,85,980
						Total of GONDA (50):	**1,59,83,504**

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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 OCTOBER 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	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 (`)
32004709	20 - MIS	Second	Voted	No Objection	222501789 10 00	58 Disbursement for outsourcing services	3,56,258
						Total of Vr no 20 - MIS:	3,56,258

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	1 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	59,250
						Total of Vr no 1 - MIS:	59,250
	10 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	13,42,301
						Total of Vr no 10 - MIS:	13,42,301
	11 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	5,81,025
						Total of Vr no 11 - MIS:	5,81,025
	12 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	4,99,963
						Total of Vr no 12 - MIS:	4,99,963
	15 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	80,780
						Total of Vr no 15 - MIS:	80,780
	16 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	40,000
						Total of Vr no 16 - MIS:	40,000
	19 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	2,44,290
						Total of Vr no 19 - MIS:	2,44,290
	2 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	3,72,942
						Total of Vr no 2 - MIS:	3,72,942
	23 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	7,05,748
						Total of Vr no 23 - MIS:	7,05,748
	24 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	18,475
						Total of Vr no 24 - MIS:	18,475
	25 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	883
						Total of Vr no 25 - MIS:	883
	3 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	47,040
						Total of Vr no 3 - MIS:	47,040
	4 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	4,47,834
						Total of Vr no 4 - MIS:	4,47,834

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	6 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	35,550
						Total of Vr no 6 - MIS:	35,550

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004634	21 - MIS	Second	Voted	No Objection	223003789 04 00	02 Wages	18,800
						Total of Vr no 21 - MIS:	18,800
	46 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	20,724
						Total of Vr no 46 - EST:	20,724
	47 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	20,724
						Total of Vr no 47 - EST:	20,724
	80 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,69,800
						03 Dearness Allowance	64,524
						55 House rent allowance	11,140
						Total of Vr no 80 - EST:	2,45,464
	81 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,06,100
						03 Dearness Allowance	40,318
						55 House rent allowance	10,720
						Total of Vr no 81 - EST:	1,57,138

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 (`)
32004687	85 - GIA	Second	Voted	No Objection	223502789 08 00	20 Subsidiary Grant-General (non pay)	5,00,000
						Total of Vr no 85 - GIA:	5,00,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	1 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	45,341
						Total of Vr no 1 - MIS:	45,341
	18 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	32,154
						Total of Vr no 18 - MIS:	32,154
	19 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	58,345
						Total of Vr no 19 - MIS:	58,345
	2 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	72,104
						Total of Vr no 2 - MIS:	72,104
	20 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	20,28,000
						03 Dearness Allowance	6,89,520
						55 House rent allowance	1,71,600
						Total of Vr no 20 - EST:	28,89,120
	20 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	48,036
						Total of Vr no 20 - MIS:	48,036
	21 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	25,91,800
						03 Dearness Allowance	8,81,212
						55 House rent allowance	1,59,730
						Total of Vr no 21 - EST:	36,32,742
	21 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	27,100
						Total of Vr no 21 - MIS:	27,100
	22 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	19,41,100
						03 Dearness Allowance	6,59,974
						55 House rent allowance	54,750
						Total of Vr no 22 - EST:	26,55,824
	22 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	18,100
						Total of Vr no 22 - MIS:	18,100
	23 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	26,00,500
						03 Dearness Allowance	8,84,170
						55 House rent allowance	89,900
						Total of Vr no 23 - EST:	35,74,570
	23 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,03,100
						Total of Vr no 23 - MIS:	1,03,100
	24 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	17,28,300
						03 Dearness Allowance	5,87,622
						55 House rent allowance	87,860
						Total of Vr no 24 - EST:	24,03,782
	25 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	15,11,033
						03 Dearness Allowance	5,13,751

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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 OCTOBER 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	25 - EST	First	Voted	No Objection	251500789 04 01	55 House rent allowance	46,010
						Total of Vr no 25 - EST:	20,70,794
	26 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	21,45,400
						03 Dearness Allowance	7,29,436
						55 House rent allowance	1,82,600
						Total of Vr no 26 - EST:	30,57,436
	27 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	21,56,700
						03 Dearness Allowance	7,33,278
						55 House rent allowance	1,84,800
						Total of Vr no 27 - EST:	30,74,778
	28 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	30,57,100
						03 Dearness Allowance	10,39,414
						55 House rent allowance	2,61,800
						Total of Vr no 28 - EST:	43,58,314
	29 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	19,32,199
						03 Dearness Allowance	6,56,947
						55 House rent allowance	1,62,800
						Total of Vr no 29 - EST:	27,51,946
	30 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	18,90,500
						03 Dearness Allowance	6,42,770
						55 House rent allowance	67,250
						Total of Vr no 30 - EST:	26,00,520
	30 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	50,121
						Total of Vr no 30 - MIS:	50,121
	31 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	17,25,400
						03 Dearness Allowance	5,86,636
						55 House rent allowance	70,960
						Total of Vr no 31 - EST:	23,82,996
	31 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,77,299
						Total of Vr no 31 - MIS:	1,77,299
	32 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	23,70,600
						03 Dearness Allowance	8,06,004
						55 House rent allowance	2,02,400
						Total of Vr no 32 - EST:	33,79,004
	32 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	20,994
						Total of Vr no 32 - MIS:	20,994
	33 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	34,73,100
						03 Dearness Allowance	11,80,854
						55 House rent allowance	1,75,730

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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 OCTOBER 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	33 - EST					Total of Vr no 33 - EST:	48,29,684
	33 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	81,384
						Total of Vr no 33 - MIS:	81,384
	34 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	35,99,132
						03 Dearness Allowance	12,23,704
						55 House rent allowance	3,05,800
						Total of Vr no 34 - EST:	51,28,636
	34 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	31,900
						Total of Vr no 34 - MIS:	31,900
	35 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	20,50,700
						03 Dearness Allowance	6,97,238
						55 House rent allowance	58,400
						Total of Vr no 35 - EST:	28,06,338
	36 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	18,16,666
						03 Dearness Allowance	6,17,666
						55 House rent allowance	52,570
						Total of Vr no 36 - EST:	24,86,902
	37 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	22,24,000
						03 Dearness Allowance	7,56,160
						55 House rent allowance	1,89,200
						Total of Vr no 37 - EST:	31,69,360
	38 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	40,38,900
						03 Dearness Allowance	13,73,226
						55 House rent allowance	2,99,100
						Total of Vr no 38 - EST:	57,11,226
	38 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,78,832
						Total of Vr no 38 - MIS:	1,78,832
	46 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	24,578
						Total of Vr no 46 - MIS:	24,578
	47 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	28,238
						Total of Vr no 47 - MIS:	28,238
	48 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	25,100
						Total of Vr no 48 - MIS:	25,100
	49 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	96,800
						03 Dearness Allowance	30,788
						55 House rent allowance	7,330
						Total of Vr no 49 - EST:	1,34,918
	49 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	45,961

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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 OCTOBER 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	49 - MIS					Total of Vr no 49 - MIS:	45,961
	58 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,20,54,460
						Total of Vr no 58 - EST:	1,20,54,460
	6 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	19,459
						Total of Vr no 6 - MIS:	19,459
	7 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	50,336
						Total of Vr no 7 - MIS:	50,336
	8 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	6,066
						Total of Vr no 8 - MIS:	6,066

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 (`)
32002235	27 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	6,39,830
						Total of Vr no 27 - MIS:	6,39,830
	31 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	8,96,332
						Total of Vr no 31 - MIS:	8,96,332

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	02	Technical Education	Minor Head	789 Special Component Plan for Scheduled Castes
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 (`)
32004102	2 - MIS	Second	Voted	No Objection	420202789 11 00	24 Major Construction Works	10,66,806
						Total of Vr no 2 - MIS:	10,66,806
	4 - MIS	Second	Voted	No Objection	420202789 11 00	24 Major Construction Works	34,00,000
						Total of Vr no 4 - MIS:	34,00,000
						Total of GORAKHPUR (32):	**8,80,96,055**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	1 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,68,468
						Total of Vr no 1 - MIS:	1,68,468
	7 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	5,000
						Total of Vr no 7 - MIS:	5,000
	8 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	26,000
						Total of Vr no 8 - MIS:	26,000
	9 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	5,56,793
						Total of Vr no 9 - MIS:	5,56,793

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	6,908
						Total of Vr no 6 - EST:	6,908
	7 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	20,724
						Total of Vr no 7 - EST:	20,724
	9 - MIS	Second	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	75,348
						Total of Vr no 9 - MIS:	75,348

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	2 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,05,17,334
						03 Dearness Allowance	35,75,894
						55 House rent allowance	2,83,670
						Total of Vr no 2 - EST:	1,43,76,898
	26 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	57,700
						03 Dearness Allowance	19,618
						55 House rent allowance	1,540
						Total of Vr no 26 - EST:	78,858
	27 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	13,150
						03 Dearness Allowance	9,468

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME HAMIRPUR (25)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002281	27 - EST	Second	Voted	No Objection	251500789 04 01	55 House rent allowance	365
						Total of Vr no 27 - EST:	22,983
	43 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	24,03,984
						Total of Vr no 43 - EST:	24,03,984

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002253	9 - MIS	Second	Voted	No Objection	251500789 05 00	27 Subsidy	1,75,000
						Total of Vr no 9 - MIS:	1,75,000

Major Head	4575	Capital Outlay on Other Special Areas Programmes	Sub Mj Head	02	Backward Areas	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 (`)
25004182	9 - MIS	Second	Voted	No Objection	457502789 04 00	24 Major Construction Works	11,68,000
						Total of Vr no 9 - MIS:	11,68,000
						Total of HAMIRPUR (25):	**1,90,84,964**

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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 OCTOBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for 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	789 Special Component Plan for Scheduled Castes
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004709	8 - MIS	Second	Voted	No Objection	222501789 08 00	58 Disbursement for outsourcing services	2,38,009
						Total of Vr no 8 - MIS:	2,38,009

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	15 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	34,540
						Total of Vr no 15 - EST:	34,540
	16 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	89,804
						Total of Vr no 16 - EST:	89,804
	22 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	39,816
						Total of Vr no 22 - EST:	39,816
	23 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	63,804
						Total of Vr no 23 - EST:	63,804
	3 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	3,31,800
						03 Dearness Allowance	1,12,812
						55 House rent allowance	12,600
						Total of Vr no 3 - EST:	4,57,212
	4 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	5,31,700
						03 Dearness Allowance	1,80,778
						55 House rent allowance	25,630
						Total of Vr no 4 - EST:	7,38,108

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	1 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	62,66,800
						03 Dearness Allowance	21,30,712
						55 House rent allowance	1,70,420
						Total of Vr no 1 - EST:	85,67,932
	21 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	15,05,944
						Total of Vr no 21 - EST:	15,05,944

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME HAPUR (90)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002281	25 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	52,100
						03 Dearness Allowance	15,328
						Total of Vr no 25 - EST:	67,428
	29 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	7,48,336
						Total of Vr no 29 - EST:	7,48,336
	9 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	82,440
						03 Dearness Allowance	21,224
						55 House rent allowance	2,270
						Total of Vr no 9 - EST:	1,05,934
						Total of HAPUR (90):	**1,26,56,867**

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MONTH OF ACCOUNT OCTOBER 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	6,35,997
						Total of Vr no 1 - MIS:	6,35,997
	10 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	6,05,525
						Total of Vr no 10 - MIS:	6,05,525
	11 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	4,10,656
						Total of Vr no 11 - MIS:	4,10,656
	12 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	68,730
						Total of Vr no 12 - MIS:	68,730
	14 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expenditure	44,900
						Total of Vr no 14 - MIS:	44,900
	15 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	9,25,368
						Total of Vr no 15 - MIS:	9,25,368
	16 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	6,908
						Total of Vr no 16 - EST:	6,908
	16 - MIS	Second	Voted	No Objection	222501789 12 00	39 Medicine and Chemicals	15,000
						Total of Vr no 16 - MIS:	15,000
	17 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	5,69,894
						Total of Vr no 17 - MIS:	5,69,894
	18 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	84,449
						Total of Vr no 18 - MIS:	84,449
	3 - EST	Second	Voted	No Objection	222501789 12 00	03 Dearness Allowance	29,394
						Total of Vr no 3 - EST:	29,394
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	4,65,105
						Total of Vr no 3 - MIS:	4,65,105
	4 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	1,53,317
						03 Dearness Allowance	52,128
						55 House rent allowance	980
						Total of Vr no 4 - EST:	2,06,425
	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,36,927
						Total of Vr no 4 - MIS:	1,36,927
	5 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	59,250
						Total of Vr no 5 - MIS:	59,250
	6 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,62,402

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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 OCTOBER 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	6 - MIS					Total of Vr no 6 - MIS:	1,62,402

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004634	10 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	41,448
						Total of Vr no 10 - EST:	41,448
	11 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	48,356
						Total of Vr no 11 - EST:	48,356
	12 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	13,816
						Total of Vr no 12 - EST:	13,816
	17 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	30,024
						Total of Vr no 17 - EST:	30,024
	18 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	31,932
						Total of Vr no 18 - EST:	31,932
	19 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,69,200
						03 Dearness Allowance	64,296
						55 House rent allowance	3,970
						Total of Vr no 19 - EST:	2,37,466
	20 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	2,66,100
						03 Dearness Allowance	1,01,118
						55 House rent allowance	4,590
						Total of Vr no 20 - EST:	3,71,808
	21 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	2,50,200
						03 Dearness Allowance	95,076
						55 House rent allowance	4,020
						Total of Vr no 21 - EST:	3,49,296
	22 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,20,100
						03 Dearness Allowance	45,638
						55 House rent allowance	3,210
						Total of Vr no 22 - EST:	1,68,948
	6 - MIS	Second	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	29,420
						Total of Vr no 6 - MIS:	29,420
	7 - MIS	Second	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	14,710

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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 OCTOBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME HARDOI (47)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004634	7 - MIS					Total of Vr no 7 - MIS:	14,710
	8 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	4,12,132
						Total of Vr no 8 - MIS:	4,12,132
	9 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	13,816
						Total of Vr no 9 - EST:	13,816

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	110 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,81,023
						Total of Vr no 110 - EST:	1,81,023
	112 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	34,40,184
						Total of Vr no 112 - EST:	34,40,184
	31 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	11,85,326
						03 Dearness Allowance	4,03,011
						55 House rent allowance	42,420
						Total of Vr no 31 - EST:	16,30,757
	32 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	55,06,476
						03 Dearness Allowance	18,72,203
						55 House rent allowance	1,48,950
						Total of Vr no 32 - EST:	75,27,629
	33 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	66,85,921
						03 Dearness Allowance	22,73,215
						55 House rent allowance	1,78,480
						Total of Vr no 33 - EST:	91,37,616

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	12 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	16,11,104
						Total of Vr no 12 - MIS:	16,11,104
	13 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	1,19,280
						Total of Vr no 13 - MIS:	1,19,280

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	14 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	5,66,720
						Total of Vr no 14 - MIS:	5,66,720
	16 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	2,04,480
						Total of Vr no 16 - MIS:	2,04,480
	17 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	9,71,520
						Total of Vr no 17 - MIS:	9,71,520
	20 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	2,72,640
						Total of Vr no 20 - MIS:	2,72,640
	24 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	12,95,360
						Total of Vr no 24 - MIS:	12,95,360
	25 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	12,87,264
						Total of Vr no 25 - MIS:	12,87,264
	26 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	2,70,936
						Total of Vr no 26 - MIS:	2,70,936
	29 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	1,29,504
						Total of Vr no 29 - MIS:	1,29,504
	30 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	6,15,296
						Total of Vr no 30 - MIS:	6,15,296
	33 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	6,96,256
						Total of Vr no 33 - MIS:	6,96,256
	36 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	1,46,544
						Total of Vr no 36 - MIS:	1,46,544
	38 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	4,41,336
						Total of Vr no 38 - MIS:	4,41,336
	39 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	20,96,864
						Total of Vr no 39 - MIS:	20,96,864
	4 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	16,35,392
						Total of Vr no 4 - MIS:	16,35,392
	44 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	3,71,472
						Total of Vr no 44 - MIS:	3,71,472
	45 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	17,64,928
						Total of Vr no 45 - MIS:	17,64,928
	46 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	2,02,776
						Total of Vr no 46 - MIS:	2,02,776
	47 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	9,63,424
						Total of Vr no 47 - MIS:	9,63,424
	5 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	3,44,208

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MONTH OF ACCOUNT OCTOBER 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	5 - MIS					Total of Vr no 5 - MIS:	3,44,208
	50 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	63,720
						Total of Vr no 50 - MIS:	63,720
	51 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,900
						Total of Vr no 51 - MIS:	1,900
	55 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	2,27,355
						Total of Vr no 55 - MIS:	2,27,355
	6 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	4,80,200
						Total of Vr no 6 - MIS:	4,80,200
	7 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	3,39,096
						Total of Vr no 7 - MIS:	3,39,096
	8 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	9,63,424
						Total of Vr no 8 - MIS:	9,63,424
	9 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	2,02,776
						Total of Vr no 9 - MIS:	2,02,776
						Total of HARDOI (47):	**4,63,93,086**

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME HATHRAS (78)

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 (`)
78004687	20 - GIA	Second	Voted	No Objection	223502789 08 00	20 Subsidiary Grant-General (non pay)	1,53,859
						Total of Vr no 20 - GIA:	1,53,859

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002281	12 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	4,00,800
						03 Dearness Allowance	91,528
						55 House rent allowance	10,950
						Total of Vr no 12 - EST:	5,03,278
	21 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,40,500
						03 Dearness Allowance	65,773
						55 House rent allowance	6,570
						Total of Vr no 21 - EST:	3,12,843
	5 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	84,66,913
						03 Dearness Allowance	28,94,298
						06 Other Allowances	600
						55 House rent allowance	2,23,745
						Total of Vr no 5 - EST:	1,15,85,556
	7 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	5,10,300
						03 Dearness Allowance	1,73,502
						06 Other Allowances	900
						55 House rent allowance	17,520
						Total of Vr no 7 - EST:	7,02,222

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 (`)
78002235	2 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,60,662
						Total of Vr no 2 - MIS:	1,60,662
	4 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	7,31,172
						Total of Vr no 4 - MIS:	7,31,172
						Total of HATHRAS (78):	**1,41,49,592**

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MONTH OF ACCOUNT OCTOBER 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	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004709	1 - MIS	First	Voted	No Objection	222501789 12 00	08 Office Expenditure	15,420
						Total of Vr no 1 - MIS:	15,420
	10 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	3,02,775
						Total of Vr no 10 - MIS:	3,02,775
	2 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expenditure	39,700
						Total of Vr no 2 - MIS:	39,700
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	5,93,274
						Total of Vr no 3 - MIS:	5,93,274

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004634	1 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	4,45,600
						03 Dearness Allowance	1,51,504
						55 House rent allowance	15,720
						Total of Vr no 1 - EST:	6,12,824
	16 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	48,356
						Total of Vr no 16 - EST:	48,356
	21 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	53,472
						Total of Vr no 21 - EST:	53,472

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002281	41 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	40,32,999
						03 Dearness Allowance	13,71,220
						06 Other Allowances	600
						55 House rent allowance	1,09,890
						Total of Vr no 41 - EST:	55,14,709
	42 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	23,67,700
						03 Dearness Allowance	8,05,018
						06 Other Allowances	600
						55 House rent allowance	63,430

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MONTH OF ACCOUNT OCTOBER 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	42 - EST					Total of Vr no 42 - EST:	32,36,748
	43 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	23,56,548
						03 Dearness Allowance	8,01,226
						06 Other Allowances	600
						55 House rent allowance	63,560
	44 - EST	Second	Voted	No Objection	251500789 04 01	Total of Vr no 43 - EST:	32,21,934
						01 Pay	20,85,700
						03 Dearness Allowance	7,09,138
						55 House rent allowance	56,630
	45 - EST	Second	Voted	No Objection	251500789 04 01	Total of Vr no 44 - EST:	28,51,468
						01 Pay	19,46,000
						03 Dearness Allowance	6,61,640
						55 House rent allowance	52,330
	46 - EST	Second	Voted	No Objection	251500789 04 01	Total of Vr no 45 - EST:	26,59,970
						01 Pay	18,06,640
						03 Dearness Allowance	6,14,258
						06 Other Allowances	1,200
						55 House rent allowance	49,370
	47 - EST	Second	Voted	No Objection	251500789 04 01	Total of Vr no 46 - EST:	24,71,468
						01 Pay	17,72,300
						03 Dearness Allowance	6,02,582
						55 House rent allowance	48,560
	48 - EST	Second	Voted	No Objection	251500789 04 01	Total of Vr no 47 - EST:	24,23,442
						01 Pay	15,98,700
						03 Dearness Allowance	5,43,558
						55 House rent allowance	43,210
	49 - EST	Second	Voted	No Objection	251500789 04 01	Total of Vr no 48 - EST:	21,85,468
						01 Pay	17,34,657
						03 Dearness Allowance	5,89,783
						55 House rent allowance	47,140
	61 - EST	Second	Voted	No Objection	251500789 04 01	Total of Vr no 49 - EST:	23,71,580
						01 Pay	45,80,004
						Total of Vr no 61 - EST:	45,80,004

Sub Head	05	Not Available	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	5 - MIS	Second	Voted	No Objection	251500789 05 00	27 Subsidy	3,15,000
						Total of Vr no 5 - MIS:	3,15,000

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME JALAUN (24)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002281	1 - MIS	Second	Voted	No Objection	451500789 06 00	24 Major Construction Works	8,73,000
						Total of Vr no 1 - MIS:	8,73,000

Major Head	4575	Capital Outlay on Other Special Areas Programmes	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 (`)
24004182	1 - MIS	First	Voted	No Objection	878200102 02 01	Not Available	50,00,000
						Total of Vr no 1 - MIS:	50,00,000

Major Head	4575	Capital Outlay on Other Special Areas Programmes	Sub Mj Head	02	Backward Areas	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 (`)
24004182	1 - MIS	First	Voted	No Objection	457502789 04 00	24 Major Construction Works	50,00,000
						Total of Vr no 1 - MIS:	50,00,000
						Total of JALAUN (24):	**4,43,70,612**

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TREASURY NAME JAUNPUR (29)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004709	1 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	4,124
						Total of Vr no 1 - MIS:	4,124
	10 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	2,879
						Total of Vr no 10 - MIS:	2,879
	2 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expenditure	17,823
						Total of Vr no 2 - MIS:	17,823
	4 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	78,000
						03 Dearness Allowance	26,520
						55 House rent allowance	2,400
						Total of Vr no 4 - EST:	1,06,920
	5 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	27,632
						Total of Vr no 5 - EST:	27,632
	6 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	8 - MIS	Second	Voted	Missing vchr	222501789 12 00	43 Material and supply	81,925
						Total of Vr no 8 - MIS:	81,925
	9 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	1,29,725
						Total of Vr no 9 - MIS:	1,29,725

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	17 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	3,89,05,650
						03 Dearness Allowance	1,32,27,921
						55 House rent allowance	10,70,674
						Total of Vr no 17 - EST:	5,32,04,245
	19 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	94,08,696
						Total of Vr no 19 - EST:	94,08,696

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	First	Voted	No Objection	270280789 13 00	27 Subsidy	4,12,665

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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	10 - MIS					Total of Vr no 10 - MIS:	4,12,665
	11 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	2,88,435
						Total of Vr no 11 - MIS:	2,88,435
	13 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	17,280
						Total of Vr no 13 - MIS:	17,280
	19 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	19,035
						Total of Vr no 19 - MIS:	19,035
	6 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	4,77,605
						Total of Vr no 6 - MIS:	4,77,605
	7 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	3,46,754
						Total of Vr no 7 - MIS:	3,46,754
						Total of JAUNPUR (29):	**6,45,52,651**

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MONTH OF ACCOUNT OCTOBER 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	1 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	71,100
						Total of Vr no 1 - MIS:	71,100
	10 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expenditure	1,79,300
						Total of Vr no 10 - MIS:	1,79,300
	13 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	72,520
						Total of Vr no 13 - MIS:	72,520
	14 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expenditure	31,500
						Total of Vr no 14 - MIS:	31,500
	17 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	2,89,000
						Total of Vr no 17 - MIS:	2,89,000
	18 - MIS	Second	Voted	No Objection	222501789 12 00	39 Medicine and Chemicals	9,996
						Total of Vr no 18 - MIS:	9,996
	19 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expenditure	29,700
						Total of Vr no 19 - MIS:	29,700
	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	2,72,215
						Total of Vr no 2 - MIS:	2,72,215
	20 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	42,539
						Total of Vr no 20 - MIS:	42,539
	24 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	9,440
						Total of Vr no 24 - MIS:	9,440
	25 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	37,900
						Total of Vr no 25 - MIS:	37,900
	27 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	3,13,876
						Total of Vr no 27 - MIS:	3,13,876
	28 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	9,500
						Total of Vr no 28 - MIS:	9,500
	29 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expenditure	1,91,100
						Total of Vr no 29 - MIS:	1,91,100
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	71,100
						Total of Vr no 3 - MIS:	71,100
	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	5,33,280
						Total of Vr no 4 - MIS:	5,33,280
	8 - MIS	First	Voted	No Objection	222501789 12 00	08 Office Expenditure	8,750
						Total of Vr no 8 - MIS:	8,750

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 OCTOBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME JHANSI (23)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004634	6 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	21,558
						Total of Vr no 6 - EST:	21,558
	7 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	57,942
						Total of Vr no 7 - EST:	57,942

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 (`)
23004687	17 - GIA	First	Voted	No Objection	223502789 08 00	20 Subsidiary Grant-General (non pay)	10,620
						Total of Vr no 17 - GIA:	10,620

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	57 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	11,53,636
						Total of Vr no 57 - EST:	11,53,636

Major Head	4575	Capital Outlay on Other Special Areas Programmes	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 (`)
23004182	9 - MIS	First	Voted	No Objection	878200102 02 01	Not Available	2,97,58,000
						Total of Vr no 9 - MIS:	2,97,58,000

Major Head	4575	Capital Outlay on Other Special Areas Programmes	Sub Mj Head	02	Backward Areas	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 (`)
23004182	12 - MIS	Second	Voted	No Objection	457502789 04 00	24 Major Construction Works	1,26,94,000

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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 OCTOBER 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME JHANSI (23)

Major Head	4575	Capital Outlay on Other Special Areas Programmes	Sub Mj Head	02	Backward Areas	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 (`)
23004182	12 - MIS					Total of Vr no 12 - MIS:	1,26,94,000
	13 - MIS	Second	Voted	No Objection	457502789 04 00	24 Major Construction Works	49,01,000
						Total of Vr no 13 - MIS:	49,01,000
	9 - MIS	First	Voted	No Objection	457502789 04 00	24 Major Construction Works	2,97,58,000
						Total of Vr no 9 - MIS:	2,97,58,000
						Total of JHANSI (23):	**8,05,27,572**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004634	10 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	13,816
						Total of Vr no 10 - EST:	13,816
	13 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	6,908
						Total of Vr no 13 - EST:	6,908
	22 - MIS	Second	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	1,97,335
						Total of Vr no 22 - MIS:	1,97,335
	7 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	38,700
						03 Dearness Allowance	13,158
						55 House rent allowance	1,340
						Total of Vr no 7 - EST:	53,198
	8 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	83,400
						03 Dearness Allowance	28,356
						55 House rent allowance	2,680
						Total of Vr no 8 - EST:	1,14,436

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	16 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,53,61,966
						03 Dearness Allowance	52,23,068
						55 House rent allowance	4,13,630
						Total of Vr no 16 - EST:	2,09,98,664
	2 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	69,962
						Total of Vr no 2 - MIS:	69,962
	28 - 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 28 - EST:	37,974
	29 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,04,107
						03 Dearness Allowance	17,698
						55 House rent allowance	2,920
						Total of Vr no 29 - EST:	1,24,725
	3 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,26,526
						Total of Vr no 3 - MIS:	1,26,526
	4 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	18,491

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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 OCTOBER 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002281	4 - MIS					Total of Vr no 4 - MIS:	18,491
	8 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,89,354
						Total of Vr no 8 - MIS:	1,89,354

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	12 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,48,925
						Total of Vr no 12 - MIS:	1,48,925
	14 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	49,185
						Total of Vr no 14 - MIS:	49,185
	16 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	26,232
						Total of Vr no 16 - MIS:	26,232
						Total of JYOTIBA FULLE NAGAR (86):	**2,21,75,731**

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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 OCTOBER 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	12 - MIS	Second	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	1,45,755
						Total of Vr no 12 - MIS:	1,45,755
	2 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	42,300
						03 Dearness Allowance	14,382
						55 House rent allowance	2,020
						Total of Vr no 2 - EST:	58,702

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	10 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	19,41,000
						03 Dearness Allowance	6,59,940
						55 House rent allowance	48,910
						Total of Vr no 10 - EST:	26,49,850
	11 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	25,65,100
						03 Dearness Allowance	8,72,134
						55 House rent allowance	64,970
						Total of Vr no 11 - EST:	35,02,204
	46 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	3,76,452
						Total of Vr no 46 - EST:	3,76,452
	47 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	3,12,864
						Total of Vr no 47 - EST:	3,12,864
	48 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	2,74,020
						Total of Vr no 48 - EST:	2,74,020
	49 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	3,67,131
						Total of Vr no 49 - EST:	3,67,131
	50 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	2,48,688
						Total of Vr no 50 - EST:	2,48,688
	51 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	3,34,548
						Total of Vr no 51 - EST:	3,34,548
	52 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	4,47,702
						Total of Vr no 52 - EST:	4,47,702
	53 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	5,65,794
						Total of Vr no 53 - EST:	5,65,794
	54 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	4,50,228

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME KANNAUJ (84)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002281	54 - EST					Total of Vr no 54 - EST:	4,50,228
	55 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	3,80,196
						Total of Vr no 55 - EST:	3,80,196
	56 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	4,66,866
						Total of Vr no 56 - EST:	4,66,866
	57 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	7,94,420
						Total of Vr no 57 - EST:	7,94,420
	58 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	4,62,836
						Total of Vr no 58 - EST:	4,62,836
	6 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	32,03,953
						03 Dearness Allowance	10,89,344
						55 House rent allowance	1,00,220
						Total of Vr no 6 - EST:	43,93,517
	64 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	6,28,628
						Total of Vr no 64 - EST:	6,28,628
	65 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	2,09,076
						Total of Vr no 65 - EST:	2,09,076
	7 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	25,60,757
						03 Dearness Allowance	8,70,657
						55 House rent allowance	77,980
						Total of Vr no 7 - EST:	35,09,394
	70 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	5,38,824
						Total of Vr no 70 - EST:	5,38,824
	71 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	3,52,308
						Total of Vr no 71 - EST:	3,52,308
	72 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	6,28,628
						Total of Vr no 72 - EST:	6,28,628
	8 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	21,72,200
						03 Dearness Allowance	7,38,548
						55 House rent allowance	56,590
						Total of Vr no 8 - EST:	29,67,338
	9 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	14,22,800
						03 Dearness Allowance	4,83,752
						55 House rent allowance	35,770
						Total of Vr no 9 - EST:	19,42,322

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 OCTOBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME KANNAUJ (84)

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 (`)
84002235	10 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	16,401
						Total of Vr no 10 - MIS:	16,401
	12 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	28,755
						Total of Vr no 12 - MIS:	28,755
	15 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	19,383
						Total of Vr no 15 - MIS:	19,383
	17 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	19,170
						Total of Vr no 17 - MIS:	19,170
	19 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	14,910
						Total of Vr no 19 - MIS:	14,910
	20 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	67,095
						Total of Vr no 20 - MIS:	67,095
	24 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	7,37,634
						Total of Vr no 24 - MIS:	7,37,634
	26 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,68,000
						Total of Vr no 26 - MIS:	1,68,000
	27 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	75,611
						Total of Vr no 27 - MIS:	75,611
	30 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	13,206
						Total of Vr no 30 - MIS:	13,206
	32 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	29,820
						Total of Vr no 32 - MIS:	29,820
	33 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	7,455
						Total of Vr no 33 - MIS:	7,455
	36 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	19,170
						Total of Vr no 36 - MIS:	19,170
	37 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	44,730
						Total of Vr no 37 - MIS:	44,730
	4 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	38,340
						Total of Vr no 4 - MIS:	38,340
	7 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	14,910
						Total of Vr no 7 - MIS:	14,910

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	03	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME KANNAUJ (84)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	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 (`)
84002053	3 - MIS	Second	Voted	No Objection	285100789 03 00	44 Travelling and other related expenses for training	4,700
						Total of Vr no 3 - MIS:	4,700
						Total of KANNAUJ (84):	**2,83,27,581**

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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 OCTOBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004634	1 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,94,100
						03 Dearness Allowance	65,994
						55 House rent allowance	5,080
						Total of Vr no 1 - EST:	2,65,174
	11 - MIS	Second	Voted	No Objection	223003789 04 00	02 Wages	16,403
						Total of Vr no 11 - MIS:	16,403
	12 - MIS	Second	Voted	No Objection	223003789 04 00	02 Wages	48,511
						Total of Vr no 12 - MIS:	48,511
	13 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	23,292
						Total of Vr no 13 - EST:	23,292
	14 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	9,180
						Total of Vr no 14 - EST:	9,180
	14 - MIS	Second	Voted	No Objection	223003789 04 00	12 Office Furniture & Instrument	1,06,000
						Total of Vr no 14 - MIS:	1,06,000
	15 - MIS	Second	Voted	No Objection	223003789 04 00	46 Purchase of Computer Hardware/ Software	87,980
						Total of Vr no 15 - MIS:	87,980
	16 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	43,140
						Total of Vr no 16 - EST:	43,140
	17 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	55,264
						Total of Vr no 17 - EST:	55,264
	17 - MIS	Second	Voted	No Objection	223003789 04 00	29 Maintenance	99,925
						Total of Vr no 17 - MIS:	99,925
	18 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	20,724
						Total of Vr no 18 - EST:	20,724
	18 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	1,72,320
						Total of Vr no 18 - MIS:	1,72,320
	19 - MIS	Second	Voted	No Objection	223003789 04 00	08 Office Expenditure	23,500
						Total of Vr no 19 - MIS:	23,500
	2 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	3,59,500
						03 Dearness Allowance	1,22,230
						55 House rent allowance	8,040
						Total of Vr no 2 - EST:	4,89,770
	2 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	2,13,118
						Total of Vr no 2 - MIS:	2,13,118
	20 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	82,896
						Total of Vr no 20 - EST:	82,896
	21 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	6,908

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004634	21 - EST					Total of Vr no 21 - EST:	6,908
	24 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	20,724
						Total of Vr no 24 - EST:	20,724
	25 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	62,652
						Total of Vr no 25 - EST:	62,652
	28 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	7,580
						Total of Vr no 28 - MIS:	7,580
	33 - MIS	Second	Voted	No Objection	223003789 04 00	02 Wages	75,384
						Total of Vr no 33 - MIS:	75,384
	34 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	4,18,535
						Total of Vr no 34 - MIS:	4,18,535
	35 - MIS	Second	Voted	No Objection	223003789 04 00	11 Stationary & Printing of Forms	67,310
						Total of Vr no 35 - MIS:	67,310
	36 - MIS	Second	Voted	No Objection	223003789 04 00	47 Maintenace of Computer/ Purchase of related Stationary	64,942
						Total of Vr no 36 - MIS:	64,942
	37 - MIS	Second	Voted	No Objection	223003789 04 00	29 Maintenance	13,000
						Total of Vr no 37 - MIS:	13,000
	38 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	1,92,605
						Total of Vr no 38 - MIS:	1,92,605
	39 - MIS	Second	Voted	No Objection	223003789 04 00	29 Maintenance	1,18,500
						Total of Vr no 39 - MIS:	1,18,500
	4 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	5,22,100
						03 Dearness Allowance	1,77,514
						55 House rent allowance	25,440
						Total of Vr no 4 - EST:	7,25,054
	40 - MIS	Second	Voted	No Objection	223003789 04 00	12 Office Furniture & Instrument	1,41,960
						Total of Vr no 40 - MIS:	1,41,960
	41 - MIS	Second	Voted	No Objection	223003789 04 00	46 Purchase of Computer Hardware/ Software	1,87,978
						Total of Vr no 41 - MIS:	1,87,978
	42 - MIS	Second	Voted	No Objection	223003789 04 00	08 Office Expenditure	74,080
						Total of Vr no 42 - MIS:	74,080
	43 - MIS	Second	Voted	No Objection	223003789 04 00	12 Office Furniture & Instrument	99,000
						Total of Vr no 43 - MIS:	99,000
	44 - MIS	Second	Voted	No Objection	223003789 04 00	08 Office Expenditure	48,490
						Total of Vr no 44 - MIS:	48,490
	45 - MIS	Second	Voted	No Objection	223003789 04 00	46 Purchase of Computer Hardware/	69,800

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 OCTOBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004634	45 - MIS	Second	Voted	No Objection	223003789 04 00	Software	
						Total of Vr no 45 - MIS:	69,800
	5 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	76,500
						03 Dearness Allowance	26,010
						55 House rent allowance	2,810
						Total of Vr no 5 - EST:	1,05,320
	5 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	1,38,162
						Total of Vr no 5 - MIS:	1,38,162
	6 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	2,51,058
						Total of Vr no 6 - MIS:	2,51,058
	9 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,22,700
						03 Dearness Allowance	41,718
						55 House rent allowance	3,790
						Total of Vr no 9 - EST:	1,68,208

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002281	66 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	42,48,420
						Total of Vr no 66 - EST:	42,48,420
	8 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,79,06,370
						03 Dearness Allowance	60,88,166
						06 Other Allowances	600
						55 House rent allowance	4,79,869
						Total of Vr no 8 - EST:	2,44,75,005

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 (`)
62002235	15 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	2,54,928
						Total of Vr no 15 - MIS:	2,54,928
	16 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	2,44,080
						Total of Vr no 16 - MIS:	2,44,080

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 OCTOBER 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME KANPUR DEHAT (62)

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 (`)
62002235	17 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	1,94,670
						Total of Vr no 17 - MIS:	1,94,670
	18 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	2,03,322
						Total of Vr no 18 - MIS:	2,03,322
	6 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	1,77,366
						Total of Vr no 6 - MIS:	1,77,366
	7 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	38,934
						Total of Vr no 7 - MIS:	38,934
	8 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	1,35,600
						Total of Vr no 8 - MIS:	1,35,600
	9 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	1,35,600
						Total of Vr no 9 - MIS:	1,35,600
						Total of KANPUR DEHAT (62):	**3,49,22,372**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	10	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004709	37 - MIS	Second	Voted	No Objection	222501789 10 00	58 Disbursement for outsourcing services	4,32,588
						Total of Vr no 37 - MIS:	4,32,588
	38 - MIS	Second	Voted	No Objection	222501789 10 00	58 Disbursement for outsourcing services	4,32,588
						Total of Vr no 38 - MIS:	4,32,588
	39 - MIS	Second	Voted	No Objection	222501789 10 00	58 Disbursement for outsourcing services	1,44,196
						Total of Vr no 39 - MIS:	1,44,196
	40 - MIS	Second	Voted	No Objection	222501789 10 00	58 Disbursement for outsourcing services	3,35,828
						Total of Vr no 40 - MIS:	3,35,828
	41 - MIS	Second	Voted	No Objection	222501789 10 00	58 Disbursement for outsourcing services	2,88,392
						Total of Vr no 41 - MIS:	2,88,392
	42 - MIS	Second	Voted	No Objection	222501789 10 00	58 Disbursement for outsourcing services	1,35,110
						Total of Vr no 42 - MIS:	1,35,110
	43 - MIS	Second	Voted	No Objection	222501789 10 00	29 Maintenance	38,402
						Total of Vr no 43 - MIS:	38,402

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	11 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	5,58,555
						Total of Vr no 11 - MIS:	5,58,555
	15 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,27,204
						Total of Vr no 15 - MIS:	1,27,204
	16 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	3,34,880
						Total of Vr no 16 - MIS:	3,34,880
	17 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	6,77,389
						Total of Vr no 17 - MIS:	6,77,389
	24 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	74,422
						Total of Vr no 24 - MIS:	74,422
	25 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	4,53,950
						Total of Vr no 25 - MIS:	4,53,950
	26 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	30,910
						Total of Vr no 26 - MIS:	30,910

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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 OCTOBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	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	27 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	2,19,717
						Total of Vr no 27 - MIS:	2,19,717
	28 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	60,449
						Total of Vr no 28 - MIS:	60,449
	29 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	19,000
						Total of Vr no 29 - MIS:	19,000
	30 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,82,000
						Total of Vr no 30 - MIS:	1,82,000
	31 - MIS	Second	Voted	No Objection	222501789 12 00	39 Medicine and Chemicals	12,065
						Total of Vr no 31 - MIS:	12,065
	32 - MIS	Second	Voted	No Objection	222501789 12 00	11 Stationary & Printing of Forms	14,000
						Total of Vr no 32 - MIS:	14,000
	33 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	7,875
						Total of Vr no 33 - MIS:	7,875
	34 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expenditure	9,133
						Total of Vr no 34 - MIS:	9,133

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	10 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	2,41,005
						Total of Vr no 10 - MIS:	2,41,005
	105 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	7,11,524
						Total of Vr no 105 - EST:	7,11,524
	106 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	8,01,328
						Total of Vr no 106 - EST:	8,01,328
	107 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	7,25,340
						Total of Vr no 107 - EST:	7,25,340
	108 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	8,63,500
						Total of Vr no 108 - EST:	8,63,500
	109 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	7,32,248
						Total of Vr no 109 - EST:	7,32,248
	110 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	3,86,848
						Total of Vr no 110 - EST:	3,86,848

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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 OCTOBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002281	20 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	30,46,600
						03 Dearness Allowance	10,35,844
						06 Other Allowances	800
						55 House rent allowance	2,49,000
						Total of Vr no 20 - EST:	43,32,244
	21 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	30,83,300
						03 Dearness Allowance	10,48,322
						55 House rent allowance	2,51,680
						Total of Vr no 21 - EST:	43,83,302
	22 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	36,99,967
						03 Dearness Allowance	12,57,989
						06 Other Allowances	1,600
						55 House rent allowance	2,99,920
						Total of Vr no 22 - EST:	52,59,476
	23 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	30,78,100
						03 Dearness Allowance	10,46,554
						55 House rent allowance	82,600
						Total of Vr no 23 - EST:	42,07,254
	24 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	16,67,625
						03 Dearness Allowance	5,66,993
						55 House rent allowance	47,020
						Total of Vr no 24 - EST:	22,81,638
	25 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	33,77,200
						03 Dearness Allowance	11,48,248
						55 House rent allowance	2,68,810
						Total of Vr no 25 - EST:	47,94,258
	30 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	3,36,730
						03 Dearness Allowance	89,766
						55 House rent allowance	16,775
						56 City compensatory allowances	1,360
						Total of Vr no 30 - EST:	4,44,631
	32 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	45,440
						03 Dearness Allowance	14,512
						Total of Vr no 32 - EST:	59,952
	33 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,47,348
						03 Dearness Allowance	44,156
						Total of Vr no 33 - EST:	1,91,504
	34 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,14,400
						03 Dearness Allowance	42,620

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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 OCTOBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002281	34 - EST					Total of Vr no 34 - EST:	1,57,020
	35 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	10,500
						03 Dearness Allowance	15,570
						Total of Vr no 35 - EST:	26,070
	36 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	13,960
						03 Dearness Allowance	16,611
						55 House rent allowance	117
						Total of Vr no 36 - EST:	30,688
	37 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	59,160
						03 Dearness Allowance	42,342
						Total of Vr no 37 - EST:	1,01,502
	38 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,14,760
						03 Dearness Allowance	55,403
						Total of Vr no 38 - EST:	1,70,163
	39 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	3,83,600
						03 Dearness Allowance	87,543
						Total of Vr no 39 - EST:	4,71,143
	40 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	44,200
						03 Dearness Allowance	1,768
						55 House rent allowance	880
						Total of Vr no 40 - EST:	46,848
	41 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	58,560
						03 Dearness Allowance	44,841
						Total of Vr no 41 - EST:	1,03,401
	42 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	900
						03 Dearness Allowance	12,802
						Total of Vr no 42 - EST:	13,702
	43 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	10,500
						03 Dearness Allowance	15,570
						Total of Vr no 43 - EST:	26,070
	70 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	3,36,333
						03 Dearness Allowance	1,07,957
						55 House rent allowance	16,870
						Total of Vr no 70 - EST:	4,61,160
	71 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	9,28,275
						03 Dearness Allowance	3,47,826
						55 House rent allowance	34,585
						56 City compensatory allowances	1,020
						Total of Vr no 71 - EST:	13,11,706

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 OCTOBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002281	72 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,37,137
						03 Dearness Allowance	47,292
						55 House rent allowance	12,070
						Total of Vr no 72 - EST:	2,96,499

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 (`)
20002235	10 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,08,540
						Total of Vr no 10 - MIS:	1,08,540
	11 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	2,57,802
						Total of Vr no 11 - MIS:	2,57,802
	12 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	3,07,530
						Total of Vr no 12 - MIS:	3,07,530
	13 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,06,110
						Total of Vr no 13 - MIS:	1,06,110
	14 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,62,810
						Total of Vr no 14 - MIS:	1,62,810
	23 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	37,200
						Total of Vr no 23 - MIS:	37,200
	28 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,11,600
						Total of Vr no 28 - MIS:	1,11,600
	30 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,50,750
						Total of Vr no 30 - MIS:	1,50,750
	31 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	90,450
						Total of Vr no 31 - MIS:	90,450
	6 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	3,37,680
						Total of Vr no 6 - MIS:	3,37,680
	7 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	19,290
						Total of Vr no 7 - MIS:	19,290
	9 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	66,960
						Total of Vr no 9 - MIS:	66,960

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME KANPUR NAGAR (20)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002281	1 - MIS	First	Voted	No Objection	451500789 06 00	24 Major Construction Works	8,73,000
						Total of Vr no 1 - MIS:	8,73,000
						Total of KANPUR NAGAR (20):	**4,08,50,399**

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 OCTOBER 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	27 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	90,52,403
						03 Dearness Allowance	31,07,916
						55 House rent allowance	2,46,020
						Total of Vr no 27 - EST:	1,24,06,339
	3 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	3,12,608
						03 Dearness Allowance	1,23,111
						55 House rent allowance	12,767
						Total of Vr no 3 - EST:	4,48,486
	38 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	15,63,022
						Total of Vr no 38 - EST:	15,63,022

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 (`)
88002235	5 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	12,33,840
						Total of Vr no 5 - MIS:	12,33,840
						Total of KANSHIRAM NAGAR (88):	**1,56,51,687**

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 OCTOBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME KAUSHAMBI (82)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004709	1 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	6,98,545
						Total of Vr no 1 - MIS:	6,98,545
	10 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,14,619
						Total of Vr no 10 - MIS:	1,14,619
	11 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	89,400
						Total of Vr no 11 - MIS:	89,400
	12 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	22,349
						Total of Vr no 12 - MIS:	22,349
	13 - MIS	Second	Voted	No Objection	222501789 12 00	11 Stationary & Printing of Forms	14,920
						Total of Vr no 13 - MIS:	14,920
	14 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	89,920
						Total of Vr no 14 - MIS:	89,920
	15 - MIS	Second	Voted	No Objection	222501789 12 00	39 Medicine and Chemicals	15,000
						Total of Vr no 15 - MIS:	15,000
	16 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	2,61,081
						Total of Vr no 16 - MIS:	2,61,081
	17 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	1,14,050
						Total of Vr no 17 - MIS:	1,14,050
	18 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	78,332
						Total of Vr no 18 - MIS:	78,332
	19 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expenditure	17,602
						Total of Vr no 19 - MIS:	17,602
	2 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	3,15,200
						03 Dearness Allowance	1,07,168
						55 House rent allowance	9,350
						Total of Vr no 2 - EST:	4,31,718
	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	6,03,172
						Total of Vr no 2 - MIS:	6,03,172
	20 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	83,972
						Total of Vr no 20 - MIS:	83,972
	21 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	3,76,014
						Total of Vr no 21 - MIS:	3,76,014
	22 - EST	Second	Voted	No Objection	222501789 12 00	03 Dearness Allowance	55,350
						Total of Vr no 22 - EST:	55,350
	22 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	31,827
						Total of Vr no 22 - MIS:	31,827

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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 OCTOBER 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	23 - EST	Second	Voted	No Objection	222501789 12 00	03 Dearness Allowance	36,900
						Total of Vr no 23 - EST:	36,900
	23 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	77,000
						Total of Vr no 23 - MIS:	77,000
	24 - EST	Second	Voted	No Objection	222501789 12 00	03 Dearness Allowance	11,880
						Total of Vr no 24 - EST:	11,880
	24 - MIS	Second	Voted	No Objection	222501789 12 00	39 Medicine and Chemicals	13,941
						Total of Vr no 24 - MIS:	13,941
	25 - EST	Second	Voted	No Objection	222501789 12 00	03 Dearness Allowance	14,184
						Total of Vr no 25 - EST:	14,184
	25 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expenditure	77,490
						Total of Vr no 25 - MIS:	77,490
	26 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	2,51,110
						Total of Vr no 26 - MIS:	2,51,110
	27 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	2,04,294
						Total of Vr no 27 - MIS:	2,04,294
	28 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	77,035
						Total of Vr no 28 - MIS:	77,035
	29 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	26,762
						Total of Vr no 29 - MIS:	26,762
	3 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	66,000
						03 Dearness Allowance	22,440
						55 House rent allowance	1,870
						Total of Vr no 3 - EST:	90,310
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	3,31,402
						Total of Vr no 3 - MIS:	3,31,402
	30 - MIS	Second	Voted	No Objection	222501789 12 00	39 Medicine and Chemicals	14,909
						Total of Vr no 30 - MIS:	14,909
	31 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	22,541
						Total of Vr no 31 - MIS:	22,541
	4 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	2,08,000
						03 Dearness Allowance	70,720
						55 House rent allowance	7,480
						Total of Vr no 4 - EST:	2,86,200
	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	7,02,702
						Total of Vr no 4 - MIS:	7,02,702

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 OCTOBER 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	40 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	6,908
						Total of Vr no 40 - EST:	6,908
	41 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	41,448
						Total of Vr no 41 - EST:	41,448
	42 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	6,908
						Total of Vr no 42 - EST:	6,908
	43 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	27,632
						Total of Vr no 43 - EST:	27,632
	43 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	12,57,678
						Total of Vr no 43 - MIS:	12,57,678
	44 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	15,57,739
						Total of Vr no 44 - MIS:	15,57,739
	45 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	7,17,075
						Total of Vr no 45 - MIS:	7,17,075
	46 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	11,81,702
						Total of Vr no 46 - MIS:	11,81,702
	47 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	9,34,905
						Total of Vr no 47 - MIS:	9,34,905
	48 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	6,11,339
						Total of Vr no 48 - MIS:	6,11,339
	49 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	6,452
						Total of Vr no 49 - MIS:	6,452
	5 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	78,800
						03 Dearness Allowance	26,792
						Total of Vr no 5 - EST:	1,05,592
	5 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	4,15,398
						Total of Vr no 5 - MIS:	4,15,398
	50 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	22,517
						Total of Vr no 50 - MIS:	22,517
	51 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	4,08,242
						Total of Vr no 51 - MIS:	4,08,242
	52 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	77,342
						Total of Vr no 52 - MIS:	77,342
	53 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	31,890
						Total of Vr no 53 - MIS:	31,890
	54 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	14,700

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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 OCTOBER 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	54 - MIS					Total of Vr no 54 - MIS:	14,700
	55 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	4,56,409
						Total of Vr no 55 - MIS:	4,56,409
	56 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	2,47,993
						Total of Vr no 56 - MIS:	2,47,993
	57 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	2,41,365
						Total of Vr no 57 - MIS:	2,41,365
	58 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	40,150
						Total of Vr no 58 - MIS:	40,150
	59 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expenditure	67,923
						Total of Vr no 59 - MIS:	67,923
	6 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	3,61,950
						Total of Vr no 6 - MIS:	3,61,950
	60 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	60,000
						Total of Vr no 60 - MIS:	60,000
	61 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	88,120
						Total of Vr no 61 - MIS:	88,120
	62 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	72,200
						Total of Vr no 62 - MIS:	72,200
	63 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	1,21,500
						Total of Vr no 63 - MIS:	1,21,500
	7 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	1,64,200
						Total of Vr no 7 - MIS:	1,64,200
	8 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	1,10,225
						Total of Vr no 8 - MIS:	1,10,225
	9 - MIS	Second	Voted	No Objection	222501789 12 00	39 Medicine and Chemicals	14,840
						Total of Vr no 9 - MIS:	14,840

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	First	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	45,820
						Total of Vr no 1 - MIS:	45,820
	2 - MIS	First	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing	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 OCTOBER 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME KAUSHAMBI (82)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004634	2 - MIS	First	Voted	No Objection	223003789 04 00	services	
						Total of Vr no 2 - MIS:	6,000
	3 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	3,68,000
						03 Dearness Allowance	1,25,120
						55 House rent allowance	14,970
						Total of Vr no 3 - EST:	5,08,090
	4 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	6,33,300
						03 Dearness Allowance	2,15,322
						55 House rent allowance	24,430
						Total of Vr no 4 - EST:	8,73,052
	6 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	88,650
						Total of Vr no 6 - EST:	88,650

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002281	10 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,28,000
						03 Dearness Allowance	43,520
						55 House rent allowance	5,110
						Total of Vr no 10 - EST:	1,76,630
	11 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	27,600
						03 Dearness Allowance	9,384
						55 House rent allowance	770
						Total of Vr no 11 - EST:	37,754
	38 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	37,85,584
						Total of Vr no 38 - EST:	37,85,584
	39 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	13,816
						Total of Vr no 39 - EST:	13,816
	9 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,63,52,000
						03 Dearness Allowance	55,59,680
						55 House rent allowance	4,32,740
						Total of Vr no 9 - EST:	2,23,44,420
						Total of KAUSHAMBI (82):	**4,26,88,689**

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 OCTOBER 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	39 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	4,11,229
						Total of Vr no 39 - MIS:	4,11,229
	40 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	7,01,142
						Total of Vr no 40 - MIS:	7,01,142
	42 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	28,050
						Total of Vr no 42 - MIS:	28,050
	46 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	19,85,812
						Total of Vr no 46 - MIS:	19,85,812
	48 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,88,600
						Total of Vr no 48 - MIS:	1,88,600

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002281	14 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,31,198
						03 Dearness Allowance	44,071
						55 House rent allowance	3,040
						Total of Vr no 14 - EST:	1,78,309
	25 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	25,35,236
						Total of Vr no 25 - EST:	25,35,236
	4 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,06,93,326
						03 Dearness Allowance	36,35,734
						55 House rent allowance	2,88,540
						Total of Vr no 4 - EST:	1,46,17,600
	9 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,12,900
						03 Dearness Allowance	38,386
						55 House rent allowance	3,000
						Total of Vr no 9 - EST:	1,54,286

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 (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	21 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	92,30,752
						Total of Vr no 21 - MIS:	92,30,752
	23 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	11,97,295
						Total of Vr no 23 - MIS:	11,97,295
	25 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,78,976
						Total of Vr no 25 - MIS:	1,78,976
	29 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	37,50,953
						Total of Vr no 29 - MIS:	37,50,953
	35 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	15,336
						Total of Vr no 35 - MIS:	15,336
	36 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	19,383
						Total of Vr no 36 - MIS:	19,383
	37 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	2,55,600
						Total of Vr no 37 - MIS:	2,55,600
	38 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	69,10,542
						Total of Vr no 38 - MIS:	69,10,542
	39 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,00,536
						Total of Vr no 39 - MIS:	1,00,536
	40 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	65,178
						Total of Vr no 40 - MIS:	65,178
	41 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	43,452
						Total of Vr no 41 - MIS:	43,452
	42 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,38,024
						Total of Vr no 42 - MIS:	1,38,024
	43 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	39,93,813
						Total of Vr no 43 - MIS:	39,93,813
	44 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,02,240
						Total of Vr no 44 - MIS:	1,02,240
	45 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	63,261
						Total of Vr no 45 - MIS:	63,261
	46 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,16,298
						Total of Vr no 46 - MIS:	1,16,298
	47 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,44,627
						Total of Vr no 47 - MIS:	1,44,627
	48 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,44,840
						Total of Vr no 48 - MIS:	1,44,840
	49 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,66,992

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 OCTOBER 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	49 - MIS					Total of Vr no 49 - MIS:	1,66,992
	50 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,65,288
						Total of Vr no 50 - MIS:	1,65,288
	51 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	54,315
						Total of Vr no 51 - MIS:	54,315
	52 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	4,85,640
						Total of Vr no 52 - MIS:	4,85,640
	53 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	32,802
						Total of Vr no 53 - MIS:	32,802
	54 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,34,190
						Total of Vr no 54 - MIS:	1,34,190
	55 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	2,53,896
						Total of Vr no 55 - MIS:	2,53,896
	56 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,31,208
						Total of Vr no 56 - MIS:	1,31,208
	57 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,27,800
						Total of Vr no 57 - MIS:	1,27,800
	58 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,61,880
						Total of Vr no 58 - MIS:	1,61,880
	59 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	61,131
						Total of Vr no 59 - MIS:	61,131
	60 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,13,316
						Total of Vr no 60 - MIS:	1,13,316
	61 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	46,647
						Total of Vr no 61 - MIS:	46,647
	62 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,32,699
						Total of Vr no 62 - MIS:	1,32,699
	63 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,44,627
						Total of Vr no 63 - MIS:	1,44,627
	64 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,43,136
						Total of Vr no 64 - MIS:	1,43,136
	65 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,22,688
						Total of Vr no 65 - MIS:	1,22,688
	66 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	80,088
						Total of Vr no 66 - MIS:	80,088
	67 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,27,800
						Total of Vr no 67 - MIS:	1,27,800

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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 OCTOBER 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	68 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,07,352
						Total of Vr no 68 - MIS:	1,07,352
	69 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,84,032
						Total of Vr no 69 - MIS:	1,84,032
	70 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,13,316
						Total of Vr no 70 - MIS:	1,13,316
	71 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,02,879
						Total of Vr no 71 - MIS:	1,02,879
	73 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,64,010
						Total of Vr no 73 - MIS:	1,64,010
	74 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,31,208
						Total of Vr no 74 - MIS:	1,31,208
						Total of KHERI (48):	**5,07,60,310**

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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 OCTOBER 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	12 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	4,03,893
						Total of Vr no 12 - MIS:	4,03,893
	4 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	1,89,725
						Total of Vr no 4 - MIS:	1,89,725

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	19 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	37,24,423
						03 Dearness Allowance	12,66,304
						55 House rent allowance	1,01,080
						Total of Vr no 19 - EST:	50,91,807
	20 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	27,79,597
						03 Dearness Allowance	9,45,063
						55 House rent allowance	75,298
						Total of Vr no 20 - EST:	37,99,958
	22 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	19,53,509
						03 Dearness Allowance	6,64,195
						55 House rent allowance	53,500
						Total of Vr no 22 - EST:	26,71,204
	23 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	17,59,337
						03 Dearness Allowance	5,98,174
						55 House rent allowance	47,500
						Total of Vr no 23 - EST:	24,05,011
	27 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	22,84,722
						03 Dearness Allowance	7,76,805
						55 House rent allowance	62,130
						Total of Vr no 27 - EST:	31,23,657
	30 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	16,08,600
						03 Dearness Allowance	5,46,924
						55 House rent allowance	42,270
						Total of Vr no 30 - EST:	21,97,794
	41 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	24,200
						03 Dearness Allowance	8,228
						55 House rent allowance	730
						Total of Vr no 41 - EST:	33,158

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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 OCTOBER 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	57 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	23,500
						03 Dearness Allowance	7,990
						55 House rent allowance	730
						Total of Vr no 57 - EST:	32,220
	58 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	4,00,664
						Total of Vr no 58 - EST:	4,00,664
	59 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	4,90,468
						Total of Vr no 59 - EST:	4,90,468
	60 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	5,52,640
						Total of Vr no 60 - EST:	5,52,640
	61 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	8,77,316
						Total of Vr no 61 - EST:	8,77,316
	62 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	6,35,536
						Total of Vr no 62 - EST:	6,35,536
	63 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	3,79,940
						Total of Vr no 63 - EST:	3,79,940
	73 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	23,500
						03 Dearness Allowance	7,990
						55 House rent allowance	730
						Total of Vr no 73 - EST:	32,220
						Total of LALITPUR (58):	**2,33,17,211**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006037	54 - GIA	Second	Voted	No Objection	220201789 01 01	31 Subsidiary Grant-General (Pay)	3,31,16,79,000
						Total of Vr no 54 - GIA:	3,31,16,79,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	08	Not Available	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	88 - MIS	Second	Voted	No Objection	222501789 08 00	43 Material and supply	16,243
						Total of Vr no 88 - MIS:	16,243
	92 - MIS	Second	Voted	No Objection	222501789 08 00	58 Disbursement for outsourcing services	3,87,218
						Total of Vr no 92 - MIS:	3,87,218

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	35 - MIS	Second	Voted	No Objection	222501789 10 00	58 Disbursement for outsourcing services	4,17,704
						Total of Vr no 35 - MIS:	4,17,704
	36 - MIS	Second	Voted	No Objection	222501789 10 00	58 Disbursement for outsourcing services	3,66,628
						Total of Vr no 36 - MIS:	3,66,628
	37 - MIS	Second	Voted	No Objection	222501789 10 00	58 Disbursement for outsourcing services	1,19,340
						Total of Vr no 37 - MIS:	1,19,340
	70 - MIS	Second	Voted	No Objection	222501789 10 00	58 Disbursement for outsourcing services	1,54,700
						Total of Vr no 70 - MIS:	1,54,700
	71 - MIS	Second	Voted	No Objection	222501789 10 00	58 Disbursement for outsourcing services	6,89,120
						Total of Vr no 71 - MIS:	6,89,120
	72 - MIS	Second	Voted	No Objection	222501789 10 00	58 Disbursement for outsourcing services	8,16,000
						Total of Vr no 72 - MIS:	8,16,000

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 (`)

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	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	1 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	39,840
						Total of Vr no 1 - MIS:	39,840
	13 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	40,575
						Total of Vr no 13 - MIS:	40,575
	14 - MIS	First	Voted	No Objection	222501789 12 00	39 Medicine and Chemicals	14,250
						Total of Vr no 14 - MIS:	14,250
	15 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	3,44,572
						Total of Vr no 15 - MIS:	3,44,572
	16 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	4,08,500
						Total of Vr no 16 - MIS:	4,08,500
	2 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	1,61,649
						Total of Vr no 2 - MIS:	1,61,649
	42 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	39,900
						Total of Vr no 42 - MIS:	39,900
	43 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	84,207
						Total of Vr no 43 - MIS:	84,207
	44 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	4,50,864
						Total of Vr no 44 - MIS:	4,50,864
	45 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	23,364
						Total of Vr no 45 - MIS:	23,364
	46 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	4,36,553
						Total of Vr no 46 - MIS:	4,36,553
	47 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,23,605
						Total of Vr no 47 - MIS:	1,23,605
	48 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	41,324
						Total of Vr no 48 - MIS:	41,324
	49 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	1,54,462
						Total of Vr no 49 - MIS:	1,54,462
	54 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expenditure	22,139
						Total of Vr no 54 - MIS:	22,139
	55 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	81,300
						Total of Vr no 55 - MIS:	81,300
	56 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	58,543
						Total of Vr no 56 - MIS:	58,543
	57 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	14,573

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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 OCTOBER 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	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	57 - MIS					Total of Vr no 57 - MIS:	14,573
	62 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expenditure	40,700
						Total of Vr no 62 - MIS:	40,700
	63 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	72,500
						Total of Vr no 63 - MIS:	72,500
	64 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	22,426
						Total of Vr no 64 - MIS:	22,426
	65 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	62,680
						Total of Vr no 65 - MIS:	62,680
	66 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	14,250
						Total of Vr no 66 - MIS:	14,250
	67 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	71,100
						Total of Vr no 67 - MIS:	71,100
	68 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	7,86,241
						Total of Vr no 68 - MIS:	7,86,241
	69 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,38,089
						Total of Vr no 69 - MIS:	1,38,089
	7 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	14,292
						Total of Vr no 7 - MIS:	14,292
	73 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	3,74,000
						Total of Vr no 73 - MIS:	3,74,000
	8 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	45,030
						Total of Vr no 8 - MIS:	45,030

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	03	Not Available	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	25 - MIS	Second	Voted	No Objection	223003789 03 00	13 Expenditure on Telephone	9,673
						Total of Vr no 25 - MIS:	9,673
	26 - MIS	Second	Voted	No Objection	223003789 03 00	15 Maintenance of cars and purchasing of petrol etc	84,354
						Total of Vr no 26 - MIS:	84,354
	37 - MIS	Second	Voted	No Objection	223003789 03 00	08 Office Expenditure	77,770

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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 OCTOBER 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	37 - MIS					Total of Vr no 37 - MIS:	77,770
	38 - MIS	Second	Voted	No Objection	223003789 03 00	12 Office Furniture & Instrument	1,34,360
						Total of Vr no 38 - MIS:	1,34,360
	39 - MIS	Second	Voted	No Objection	223003789 03 00	42 Other Expenditure	4,00,012
						Total of Vr no 39 - MIS:	4,00,012
	40 - MIS	Second	Voted	No Objection	223003789 03 00	11 Stationary & Printing of Forms	81,735
						Total of Vr no 40 - MIS:	81,735
	41 - MIS	Second	Voted	No Objection	223003789 03 00	29 Maintenance	99,489
						Total of Vr no 41 - MIS:	99,489
	42 - MIS	Second	Voted	No Objection	223003789 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,72,301
						Total of Vr no 42 - MIS:	1,72,301
	43 - MIS	Second	Voted	No Objection	223003789 03 00	42 Other Expenditure	9,62,139
						Total of Vr no 43 - MIS:	9,62,139
	86 - EST	Second	Voted	No Objection	223003789 03 00	03 Dearness Allowance	1,07,892
						Total of Vr no 86 - EST:	1,07,892
	87 - EST	Second	Voted	No Objection	223003789 03 00	01 Pay	62,172
						Total of Vr no 87 - EST:	62,172
	88 - EST	Second	Voted	No Objection	223003789 03 00	01 Pay	48,356
						Total of Vr no 88 - EST:	48,356
	89 - EST	Second	Voted	No Objection	223003789 03 00	03 Dearness Allowance	34,352
						Total of Vr no 89 - EST:	34,352

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004634	35 - MIS	Second	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	33,792
						Total of Vr no 35 - MIS:	33,792
	36 - MIS	Second	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	35,550
						Total of Vr no 36 - MIS:	35,550
	90 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	41,448
						Total of Vr no 90 - EST:	41,448
	91 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,65,792
						Total of Vr no 91 - EST:	1,65,792

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	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 OCTOBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME LUCKNOW (43)

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 (`)
43004687	116 - GIA	Second	Voted	No Objection	223502789 08 00	20 Subsidiary Grant-General (non pay)	11,760
						Total of Vr no 116 - GIA:	11,760

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002281	14 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,16,01,053
						03 Dearness Allowance	39,84,884
						55 House rent allowance	8,75,635
						Total of Vr no 14 - EST:	1,64,61,572
	42 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,15,97,630
						03 Dearness Allowance	44,48,825
						55 House rent allowance	8,77,140
						Total of Vr no 42 - EST:	1,69,23,595

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	13 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	4,24,083
						Total of Vr no 13 - MIS:	4,24,083
	14 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	2,53,841
						Total of Vr no 14 - MIS:	2,53,841
	15 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,37,156
						Total of Vr no 15 - MIS:	1,37,156
	17 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	4,68,090
						Total of Vr no 17 - MIS:	4,68,090
	18 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	3,27,590
						Total of Vr no 18 - MIS:	3,27,590
	30 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	77,220
						Total of Vr no 30 - MIS:	77,220
	31 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	2,68,724
						Total of Vr no 31 - MIS:	2,68,724

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MONTH OF ACCOUNT OCTOBER 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	32 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,81,828
						Total of Vr no 32 - MIS:	1,81,828

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	12 - MIS	Second	Voted	No Objection	480105789 03 00	30 Investment/Loans	16,50,00,000
						Total of Vr no 12 - MIS:	16,50,00,000

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	3 - MIS	First	Voted	No Objection	480105789 04 00	30 Investment/Loans	25,00,00,000
						Total of Vr no 3 - MIS:	25,00,00,000
						Total of LUCKNOW (43):	**3,77,19,14,127**

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 OCTOBER 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	18 - GIA	Second	Voted	No Objection	220201789 01 03	20 Subsidiary Grant-General (non pay)	1,96,66,00,000
						Total of Vr no 18 - GIA:	1,96,66,00,000

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 (`)
60006002	19 - GIA	Second	Voted	No Objection	220201789 89 03	20 Not Available	1,78,04,33,712
						Total of Vr no 19 - GIA:	1,78,04,33,712

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	05	Not Available	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	19 - MIS	Second	Voted	No Objection	222501789 05 00	07 Honorarium	1,68,000
						Total of Vr no 19 - MIS:	1,68,000
	27 - MIS	Second	Voted	No Objection	222501789 05 00	07 Honorarium	14,000
						Total of Vr no 27 - MIS:	14,000
	46 - MIS	Second	Voted	No Objection	222501789 05 00	41 Food expenses	4,90,300
						Total of Vr no 46 - MIS:	4,90,300
	58 - MIS	Second	Voted	No Objection	222501789 05 00	07 Honorarium	14,000
						Total of Vr no 58 - 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	5 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	26,17,454
						Total of Vr no 5 - MIS:	26,17,454
	64 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	28,67,556
						Total of Vr no 64 - MIS:	28,67,556
	65 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	25,96,485
						Total of Vr no 65 - MIS:	25,96,485

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 OCTOBER 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	15 - MIS	First	Voted	No Objection	222501789 13 00	42 Other Expenditure	31,172
						Total of Vr no 15 - MIS:	31,172
	47 - MIS	Second	Voted	No Objection	222501789 13 00	42 Other Expenditure	1,03,755
						Total of Vr no 47 - MIS:	1,03,755
	48 - MIS	Second	Voted	No Objection	222501789 13 00	58 Disbursement for outsourcing services	3,21,928
						Total of Vr no 48 - MIS:	3,21,928
	49 - MIS	Second	Voted	No Objection	222501789 13 00	58 Disbursement for outsourcing services	27,96,315
						Total of Vr no 49 - MIS:	27,96,315

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	59 - GIA	Second	Voted	No Objection	223502789 03 00	20 Subsidiary Grant-General (non pay)	2,25,00,000
						Total of Vr no 59 - 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	111 - GIA	Second	Voted	No Objection	223502789 06 00	20 Subsidiary Grant-General (non pay)	2,02,38,000
						Total of Vr no 111 - GIA:	2,02,38,000
	112 - GIA	Second	Voted	No Objection	223502789 06 00	20 Subsidiary Grant-General (non pay)	7,52,43,000
						Total of Vr no 112 - GIA:	7,52,43,000
	113 - GIA	Second	Voted	No Objection	223502789 06 00	20 Subsidiary Grant-General (non pay)	10,48,95,000
						Total of Vr no 113 - GIA:	10,48,95,000
	141 - GIA	Second	Voted	No Objection	223502789 06 00	20 Subsidiary Grant-General (non pay)	3,96,43,000
						Total of Vr no 141 - GIA:	3,96,43,000
	143 - GIA	Second	Voted	No Objection	223502789 06 00	20 Subsidiary Grant-General (non pay)	8,97,18,000
						Total of Vr no 143 - GIA:	8,97,18,000
	144 - GIA	Second	Voted	No Objection	223502789 06 00	20 Subsidiary Grant-General (non pay)	3,07,23,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

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	06	Not Available	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	144 - GIA					Total of Vr no 144 - GIA:	3,07,23,000
	145 - GIA	Second	Voted	No Objection	223502789 06 00	20 Subsidiary Grant-General (non pay)	5,13,12,000
						Total of Vr no 145 - GIA:	5,13,12,000
	147 - GIA	Second	Voted	No Objection	223502789 06 00	20 Subsidiary Grant-General (non pay)	6,45,15,000
						Total of Vr no 147 - GIA:	6,45,15,000

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	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 (`)
60002051	9 - MIS	Second	Voted	No Objection	285100789 07 00	27 Subsidy	3,00,00,000
						Total of Vr no 9 - MIS:	3,00,00,000

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
Sub Head	07	Not Available	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	1 - MIS	Second	Voted	No Objection	422501789 07 00	26 Machines & accessories/Appliances & Instrument	3,25,73,936
						Total of Vr no 1 - MIS:	3,25,73,936
						Total of LUCKNOW-2 (60):	**4,32,04,15,613**

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 OCTOBER 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	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 10 - EST:	1,04,380
	13 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	20,724
						Total of Vr no 13 - EST:	20,724
	14 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	41,448
						Total of Vr no 14 - EST:	41,448
	15 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	27,632
						Total of Vr no 15 - EST:	27,632
	16 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	13,816
						Total of Vr no 16 - EST:	13,816
	17 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	20,724
						Total of Vr no 17 - EST:	20,724
	18 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	6,908
						Total of Vr no 18 - EST:	6,908
	2 - MIS	Second	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	72,285
						Total of Vr no 2 - MIS:	72,285
	21 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	16,680
						Total of Vr no 21 - EST:	16,680
	22 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	26,808
						Total of Vr no 22 - EST:	26,808
	23 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	19,440
						Total of Vr no 23 - EST:	19,440
	24 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	14,364
						Total of Vr no 24 - EST:	14,364
	25 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	9,180
						Total of Vr no 25 - EST:	9,180
	26 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	13,824
						Total of Vr no 26 - EST:	13,824
	29 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,13,500
						03 Dearness Allowance	43,130
						55 House rent allowance	4,470
						Total of Vr no 29 - EST:	1,61,100
	30 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	2,23,400
						03 Dearness Allowance	84,892
						55 House rent allowance	11,300

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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 OCTOBER 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	30 - EST					Total of Vr no 30 - EST:	3,19,592
	31 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,62,000
						03 Dearness Allowance	61,560
						55 House rent allowance	4,020
						Total of Vr no 31 - EST:	2,27,580
	32 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,15,200
						03 Dearness Allowance	43,776
						55 House rent allowance	1,340
						Total of Vr no 32 - EST:	1,60,316
	33 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,19,700
						03 Dearness Allowance	45,486
						Total of Vr no 33 - EST:	1,65,186
	34 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	76,500
						03 Dearness Allowance	29,070
						55 House rent allowance	1,870
						Total of Vr no 34 - EST:	1,07,440
	37 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	39,390
						Total of Vr no 37 - EST:	39,390
	38 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	28,944
						Total of Vr no 38 - EST:	28,944
	39 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	21,546
						Total of Vr no 39 - EST:	21,546
	40 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	13,374
						Total of Vr no 40 - EST:	13,374
	41 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	20,142
						Total of Vr no 41 - EST:	20,142
	42 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	19,836
						Total of Vr no 42 - EST:	19,836
	43 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	13,374
						Total of Vr no 43 - EST:	13,374
	44 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	2,229
						Total of Vr no 44 - EST:	2,229
	5 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,13,500
						03 Dearness Allowance	38,590
						55 House rent allowance	4,470
						Total of Vr no 5 - EST:	1,56,560
	5 - MIS	Second	Voted	No Objection	223003789 04 00	49 Medical Expenses	82,133
						Total of Vr no 5 - MIS:	82,133

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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 OCTOBER 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	Second	Voted	No Objection	223003789 04 00	01 Pay	2,23,400
						03 Dearness Allowance	75,956
						55 House rent allowance	11,300
						Total of Vr no 6 - EST:	3,10,656
	7 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,62,000
						03 Dearness Allowance	55,080
						55 House rent allowance	4,020
						Total of Vr no 7 - EST:	2,21,100
	7 - TA	Second	Voted	No Objection	223003789 04 00	04 Travelling Allowance	4,308
						Total of Vr no 7 - TA:	4,308
	8 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,15,200
						03 Dearness Allowance	39,168
						55 House rent allowance	1,340
						Total of Vr no 8 - EST:	1,55,708
	9 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,19,700
						03 Dearness Allowance	40,698
						Total of Vr no 9 - EST:	1,60,398

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	26 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	37,09,596
						Total of Vr no 26 - EST:	37,09,596

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	1 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	7,86,823
						Total of Vr no 1 - MIS:	7,86,823
	2 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	6,89,258
						Total of Vr no 2 - MIS:	6,89,258
	7 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	3,84,833
						Total of Vr no 7 - MIS:	3,84,833

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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 OCTOBER 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME MAHARAJGANJ (70)

Major Head	4575	Capital Outlay on Other Special Areas Programmes	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 (`)
70004182	1 - MIS	Second	Voted	No Objection	878200102 02 01	Not Available	1,44,28,000
						Total of Vr no 1 - MIS:	1,44,28,000

Major Head	4575	Capital Outlay on Other Special Areas Programmes	Sub Mj Head	02	Backward Areas	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 (`)
70004182	1 - MIS	Second	Voted	No Objection	457502789 03 00	24Major Construction Works	1,44,28,000
						Total of Vr no 1 - MIS:	1,44,28,000
						Total of MAHARAJGANJ (70):	**3,72,25,635**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	10 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	6,78,707
						Total of Vr no 10 - MIS:	6,78,707
	13 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	16,800
						Total of Vr no 13 - MIS:	16,800
	14 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	65,570
						Total of Vr no 14 - MIS:	65,570
	15 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	5,09,400
						Total of Vr no 15 - MIS:	5,09,400
	6 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	10,92,618
						Total of Vr no 6 - MIS:	10,92,618
	7 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	56,010
						Total of Vr no 7 - MIS:	56,010

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	1 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	29,300
						03 Dearness Allowance	9,962
						55 House rent allowance	770
						Total of Vr no 1 - EST:	40,032
	20 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	3,09,514
						03 Dearness Allowance	80,493
						55 House rent allowance	8,186
						Total of Vr no 20 - EST:	3,98,193
	32 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	14,92,128
						Total of Vr no 32 - EST:	14,92,128

Major Head	4575	Capital Outlay on Other Special Areas Programmes	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 (`)
71004182	5 - MIS	Second	Voted	No Objection	878200102 02 01	Not Available	35,00,000

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 OCTOBER 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME MAHOBA (71)

Major Head	4575	Capital Outlay on Other Special Areas Programmes	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 (`)
71004182	5 - MIS					Total of Vr no 5 - MIS:	35,00,000

Major Head	4575	Capital Outlay on Other Special Areas Programmes	Sub Mj Head	02	Backward Areas	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 (`)
71004182	5 - MIS	Second	Voted	No Objection	457502789 04 00	24Major Construction Works	35,00,000
						Total of Vr no 5 - MIS:	35,00,000
						Total of MAHOBA (71):	**1,13,49,458**

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 OCTOBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME MAINPURI (09)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	10	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004709	11 - MIS	Second	Voted	No Objection	222501789 10 00	58 Disbursement for outsourcing services	10,494
						Total of Vr no 11 - MIS:	10,494

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 (`)
09004709	12 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	2,12,032
						Total of Vr no 12 - MIS:	2,12,032
	5 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	5,48,349
						Total of Vr no 5 - MIS:	5,48,349
	6 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,03,323
						Total of Vr no 6 - MIS:	1,03,323
	7 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	15,98,598
						Total of Vr no 7 - MIS:	15,98,598

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	10 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	27,632
						Total of Vr no 10 - EST:	27,632
	14 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,60,800
						03 Dearness Allowance	61,104
						55 House rent allowance	5,130
						Total of Vr no 14 - EST:	2,27,034
	15 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,62,732
						03 Dearness Allowance	62,434
						55 House rent allowance	5,360
						Total of Vr no 15 - EST:	2,30,526
	4 - MIS	Second	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	11,100
						Total of Vr no 4 - MIS:	11,100
	5 - MIS	Second	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	1,44,965

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 OCTOBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME MAINPURI (09)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004634	5 - MIS					Total of Vr no 5 - MIS:	1,44,965
	8 - MIS	Second	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	9,768
						Total of Vr no 8 - MIS:	9,768
	9 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	27,632
						Total of Vr no 9 - EST:	27,632

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 (`)
09004687	5 - GIA	First	Voted	No Objection	223502789 08 00	20 Subsidiary Grant-General (non pay)	1,94,322
						Total of Vr no 5 - GIA:	1,94,322

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	12 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,26,08,800
						03 Dearness Allowance	42,86,992
						06 Other Allowances	1,250
						55 House rent allowance	3,26,535
						Total of Vr no 12 - EST:	1,72,23,577
	29 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	21,95,221
						Total of Vr no 29 - EST:	21,95,221
	30 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	15,05,629
						Total of Vr no 30 - EST:	15,05,629
	37 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	30,25,704
						Total of Vr no 37 - EST:	30,25,704
	4 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,05,388
						Total of Vr no 4 - MIS:	1,05,388
	5 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	34,551
						Total of Vr no 5 - MIS:	34,551
	6 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	40,358

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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 OCTOBER 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME MAINPURI (09)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002281	6 - MIS					Total of Vr no 6 - MIS:	40,358

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 (`)
09002235	2 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	12,390
						Total of Vr no 2 - MIS:	12,390
	4 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,13,340
						Total of Vr no 4 - MIS:	1,13,340

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	02	Technical Education	Minor Head	789 Special Component Plan for Scheduled Castes
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 (`)
09004102	1 - MIS	Second	Voted	No Objection	420202789 11 00	24 Major Construction Works	20,51,000
						Total of Vr no 1 - MIS:	20,51,000
						Total of MAINPURI (09):	**2,96,52,933**

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 OCTOBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME MATHURA (07)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	10	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004709	4 - MIS	Second	Voted	No Objection	222501789 10 00	58 Disbursement for outsourcing services	28,440
						Total of Vr no 4 - MIS:	28,440

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004634	10 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	4,932
						Total of Vr no 10 - EST:	4,932
	11 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	63,598
						Total of Vr no 11 - EST:	63,598
	12 - MIS	Second	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	36,735
						Total of Vr no 12 - MIS:	36,735
	15 - MIS	Second	Voted	No Objection	223003789 04 00	02 Wages	24,500
						Total of Vr no 15 - MIS:	24,500
	5 - MIS	Second	Voted	No Objection	223003789 04 00	11 Stationary & Printing of Forms	28,230
						Total of Vr no 5 - MIS:	28,230
	6 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	1,04,166
						Total of Vr no 6 - EST:	1,04,166
	6 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	1,46,440
						Total of Vr no 6 - MIS:	1,46,440
	7 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	21,222
						Total of Vr no 7 - EST:	21,222
	7 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	1,18,455
						Total of Vr no 7 - MIS:	1,18,455
	8 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	13,374
						Total of Vr no 8 - EST:	13,374
	8 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	2,26,881
						Total of Vr no 8 - MIS:	2,26,881

Major Head	2515	Other Rural Development Programmes	Sub 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 OCTOBER 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	1 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	51,52,900
						03 Dearness Allowance	17,51,986
						55 House rent allowance	1,39,420
						Total of Vr no 1 - EST:	70,44,306
	23 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	12,15,808
						Total of Vr no 23 - EST:	12,15,808
	24 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	27,77,016
						Total of Vr no 24 - EST:	27,77,016
	27 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	41,448
						Total of Vr no 27 - EST:	41,448
	34 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	29,300
						03 Dearness Allowance	9,962
						55 House rent allowance	770
						Total of Vr no 34 - EST:	40,032
	7 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,15,71,500
						03 Dearness Allowance	39,34,310
						55 House rent allowance	3,08,500
						Total of Vr no 7 - EST:	1,58,14,310

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 (`)
07002235	12 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	54,576
						Total of Vr no 12 - MIS:	54,576
	14 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	13,644
						Total of Vr no 14 - MIS:	13,644
	16 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	5,600
						Total of Vr no 16 - MIS:	5,600
	2 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	68,208
						Total of Vr no 2 - MIS:	68,208
	3 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	28,000
						Total of Vr no 3 - MIS:	28,000
	7 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	22,400
						Total of Vr no 7 - MIS:	22,400
	8 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	19,000

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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 OCTOBER 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME MATHURA (07)

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 (`)
07002235	8 - MIS					Total of Vr no 8 - MIS:	19,000
	9 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	3,600
						Total of Vr no 9 - MIS:	3,600
						Total of MATHURA (07):	**2,79,64,921**

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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 OCTOBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME MAU (66)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004634	1 - MIS	Second	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	23,700
						Total of Vr no 1 - MIS:	23,700
	12 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	2,73,100
						03 Dearness Allowance	1,03,778
						55 House rent allowance	5,080
						Total of Vr no 12 - EST:	3,81,958
	13 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	5,97,800
						03 Dearness Allowance	2,27,164
						55 House rent allowance	9,150
						Total of Vr no 13 - EST:	8,34,114

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	19 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	74,000
						03 Dearness Allowance	20,720
						55 House rent allowance	2,920
						Total of Vr no 19 - EST:	97,640
	29 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	28,68,788
						Total of Vr no 29 - EST:	28,68,788
	6 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	2,39,96,292
						03 Dearness Allowance	81,58,740
						55 House rent allowance	6,37,700
						Total of Vr no 6 - EST:	3,27,92,732

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	13 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	3,47,100
						Total of Vr no 13 - MIS:	3,47,100
	15 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	62,791
						Total of Vr no 15 - MIS:	62,791
	16 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	6,37,778

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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 OCTOBER 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME MAU (66)

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	16 - MIS					Total of Vr no 16 - MIS:	6,37,778
	17 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,67,090
						Total of Vr no 17 - MIS:	1,67,090
	2 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	9,53,722
						Total of Vr no 2 - MIS:	9,53,722
	8 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	2,13,098
						Total of Vr no 8 - MIS:	2,13,098
	9 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	1,59,567
						Total of Vr no 9 - MIS:	1,59,567
						Total of MAU (66):	**3,95,40,078**

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 OCTOBER 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME MEERUT (04)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004709	12 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expenditure	37,400
						Total of Vr no 12 - MIS:	37,400
	13 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	79,498
						Total of Vr no 13 - MIS:	79,498
	14 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	15,932
						Total of Vr no 14 - MIS:	15,932
	15 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	5,32,068
						Total of Vr no 15 - MIS:	5,32,068
	18 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	70,310
						Total of Vr no 18 - MIS:	70,310
	19 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	98,000
						Total of Vr no 19 - MIS:	98,000

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 (`)
04004634	16 - MIS	Second	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	23,700
						Total of Vr no 16 - MIS:	23,700
	22 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	81,630
						Total of Vr no 22 - EST:	81,630
	23 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	27,504
						Total of Vr no 23 - EST:	27,504
	56 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	6,908
						Total of Vr no 56 - EST:	6,908
	57 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	82,896
						Total of Vr no 57 - EST:	82,896
	83 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,57,400
						03 Dearness Allowance	59,812
						55 House rent allowance	4,390
						Total of Vr no 83 - EST:	2,21,602
	84 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	4,67,000
						03 Dearness Allowance	1,77,460
						55 House rent allowance	14,730

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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 OCTOBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME MEERUT (04)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004634	84 - EST					Total of Vr no 84 - EST:	6,59,190

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	23 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	24,88,688
						Total of Vr no 23 - EST:	24,88,688
	31 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	48,967
						03 Dearness Allowance	16,648
						55 House rent allowance	770
						Total of Vr no 31 - EST:	66,385
	32 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	10,200
						03 Dearness Allowance	3,468
						55 House rent allowance	436
						Total of Vr no 32 - EST:	14,104
	34 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	65,880
						03 Dearness Allowance	20,743
						55 House rent allowance	4,640
						Total of Vr no 34 - EST:	91,263
	6 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	27,600
						03 Dearness Allowance	9,384
						55 House rent allowance	770
						Total of Vr no 6 - EST:	37,754
	8 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	53,600
						03 Dearness Allowance	17,396
						55 House rent allowance	4,640
						Total of Vr no 8 - EST:	75,636
	9 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,02,82,703
						03 Dearness Allowance	34,97,945
						06 Other Allowances	3,100
						55 House rent allowance	5,45,890
						Total of Vr no 9 - EST:	1,43,29,638

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		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME MEERUT (04)

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 (`)
04002235	11 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	2,340
						Total of Vr no 11 - MIS:	2,340
	14 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	22,698
						Total of Vr no 14 - MIS:	22,698
	16 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	32,238
						Total of Vr no 16 - MIS:	32,238
						Total of MEERUT (04):	**1,90,97,382**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME MIRZAPUR (28)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004709	1 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	7,99,098
						Total of Vr no 1 - MIS:	7,99,098
	11 - MIS	First	Voted	No Objection	222501789 12 00	39 Medicine and Chemicals	9,635
						Total of Vr no 11 - MIS:	9,635
	13 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,05,764
						Total of Vr no 13 - MIS:	1,05,764
	14 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,05,764
						Total of Vr no 14 - MIS:	1,05,764
	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	6,77,083
						Total of Vr no 2 - MIS:	6,77,083
	27 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,03,360
						Total of Vr no 27 - MIS:	1,03,360
	28 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	8,38,650
						Total of Vr no 28 - MIS:	8,38,650
	29 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,76,385
						Total of Vr no 29 - MIS:	1,76,385
	30 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	19,16,225
						Total of Vr no 30 - MIS:	19,16,225
	31 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,98,041
						Total of Vr no 31 - MIS:	1,98,041
	32 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	91,010
						Total of Vr no 32 - MIS:	91,010
	33 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	3,00,063
						Total of Vr no 33 - MIS:	3,00,063
	35 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	99,040
						Total of Vr no 35 - MIS:	99,040
	8 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	1,60,940
						Total of Vr no 8 - MIS:	1,60,940

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME MIRZAPUR (28)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004634	10 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	13,816
						Total of Vr no 10 - EST:	13,816
	11 - MIS	Second	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	35,550
						Total of Vr no 11 - MIS:	35,550
	12 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	55,264
						Total of Vr no 12 - EST:	55,264
	16 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	51,783
						Total of Vr no 16 - EST:	51,783
	17 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	14,412
						Total of Vr no 17 - EST:	14,412
	8 - MIS	Second	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	59,700
						Total of Vr no 8 - MIS:	59,700

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	150 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	4,77,574
						Total of Vr no 150 - EST:	4,77,574
	151 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	2,42,384
						Total of Vr no 151 - EST:	2,42,384
	152 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,50,357
						Total of Vr no 152 - EST:	1,50,357
	153 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	4,86,663
						Total of Vr no 153 - EST:	4,86,663
	154 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,17,663
						Total of Vr no 154 - EST:	1,17,663
	155 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	2,90,943
						Total of Vr no 155 - EST:	2,90,943
	156 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	4,42,779
						Total of Vr no 156 - EST:	4,42,779
	157 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	3,22,380
						Total of Vr no 157 - EST:	3,22,380
	158 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,41,597

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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 OCTOBER 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	158 - EST					Total of Vr no 158 - EST:	1,41,597
	159 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	3,40,523
						Total of Vr no 159 - EST:	3,40,523
	160 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	2,01,941
						Total of Vr no 160 - EST:	2,01,941
	161 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	3,95,130
						Total of Vr no 161 - EST:	3,95,130
	35 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	27,58,793
						03 Dearness Allowance	9,37,990
						55 House rent allowance	83,950
						Total of Vr no 35 - EST:	37,80,733
	36 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	13,50,193
						03 Dearness Allowance	4,59,066
						55 House rent allowance	40,150
						Total of Vr no 36 - EST:	18,49,409
	37 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	8,62,600
						03 Dearness Allowance	2,93,284
						55 House rent allowance	26,280
						Total of Vr no 37 - EST:	11,82,164
	38 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	27,68,386
						03 Dearness Allowance	9,41,252
						55 House rent allowance	83,950
						Total of Vr no 38 - EST:	37,93,588
	39 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	6,61,300
						03 Dearness Allowance	2,24,842
						55 House rent allowance	19,710
						Total of Vr no 39 - EST:	9,05,852
	40 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	16,85,800
						03 Dearness Allowance	5,73,172
						55 House rent allowance	51,100
						Total of Vr no 40 - EST:	23,10,072
	41 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	25,60,300
						03 Dearness Allowance	8,70,502
						55 House rent allowance	78,110
						Total of Vr no 41 - EST:	35,08,912
	42 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	8,21,500
						03 Dearness Allowance	2,79,310
						55 House rent allowance	24,820
						Total of Vr no 42 - EST:	11,25,630

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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 OCTOBER 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	43 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	19,20,900
						03 Dearness Allowance	6,53,106
						55 House rent allowance	57,790
						Total of Vr no 43 - EST:	26,31,796
	44 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	19,46,086
						03 Dearness Allowance	6,61,670
						55 House rent allowance	59,130
						Total of Vr no 44 - EST:	26,66,886
	45 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	11,79,100
						03 Dearness Allowance	4,00,894
						55 House rent allowance	35,770
						Total of Vr no 45 - EST:	16,15,764
	46 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	22,86,400
						03 Dearness Allowance	7,77,376
						55 House rent allowance	69,350
						Total of Vr no 46 - EST:	31,33,126
	84 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	7,73,696
						Total of Vr no 84 - EST:	7,73,696
	85 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	3,79,940
						Total of Vr no 85 - EST:	3,79,940
	86 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,48,688
						Total of Vr no 86 - EST:	2,48,688
	87 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	7,87,512
						Total of Vr no 87 - EST:	7,87,512
	88 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,93,424
						Total of Vr no 88 - EST:	1,93,424
	89 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	4,62,836
						Total of Vr no 89 - EST:	4,62,836
	90 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	7,25,340
						Total of Vr no 90 - EST:	7,25,340
	91 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,27,964
						Total of Vr no 91 - EST:	2,27,964
	92 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	5,31,916
						Total of Vr no 92 - EST:	5,31,916
	93 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	5,59,548
						Total of Vr no 93 - EST:	5,59,548
	94 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,90,136
						Total of Vr no 94 - EST:	2,90,136

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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 OCTOBER 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	95 - EST	Second	Voted	No Objection	251500789 04 01	01Pay	6,21,720
						Total of Vr no 95 - EST:	6,21,720

Major Head	4575	Capital Outlay on Other Special Areas Programmes	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 (`)
28004182	1 - MIS	Second	Voted	No Objection	878200102 02 01	Not Available	50,00,000
						Total of Vr no 1 - MIS:	50,00,000

Major Head	4575	Capital Outlay on Other Special Areas Programmes	Sub Mj Head	02	Backward Areas	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 (`)
28004182	1 - MIS	Second	Voted	No Objection	457502789 03 00	24Major Construction Works	50,00,000
						Total of Vr no 1 - MIS:	50,00,000
						Total of MIRZAPUR (28):	**5,37,28,169**

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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 OCTOBER 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	10	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004709	23 - MIS	Second	Voted	No Objection	222501789 10 00	58 Disbursement for outsourcing services	2,37,652
						Total of Vr no 23 - MIS:	2,37,652
	24 - MIS	Second	Voted	No Objection	222501789 10 00	58 Disbursement for outsourcing services	79,596
						Total of Vr no 24 - MIS:	79,596

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	11 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	85,080
						Total of Vr no 11 - MIS:	85,080
	12 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	2,03,360
						Total of Vr no 12 - MIS:	2,03,360
	13 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	2,47,935
						Total of Vr no 13 - MIS:	2,47,935
	18 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	3,36,928
						Total of Vr no 18 - MIS:	3,36,928
	19 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,14,672
						Total of Vr no 19 - MIS:	1,14,672
	21 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	27,679
						Total of Vr no 21 - MIS:	27,679

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	17 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	28,400
						03 Dearness Allowance	7,952
						55 House rent allowance	770
						Total of Vr no 17 - EST:	37,122
	33 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	50,49,748
						Total of Vr no 33 - EST:	50,49,748
	36 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	29,300
						03 Dearness Allowance	9,962
						55 House rent allowance	770

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MONTH OF ACCOUNT OCTOBER 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	36 - EST					Total of Vr no 36 - EST:	40,032
	4 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	2,14,79,300
						03 Dearness Allowance	73,02,962
						55 House rent allowance	5,71,790
						Total of Vr no 4 - EST:	2,93,54,052
	5 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	47,400
						03 Dearness Allowance	16,116
						55 House rent allowance	1,922
						Total of Vr no 5 - EST:	65,438

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 (`)
14002235	10 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	24,921
						Total of Vr no 10 - MIS:	24,921
	3 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	28,660
						Total of Vr no 3 - MIS:	28,660
	6 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,87,495
						Total of Vr no 6 - MIS:	1,87,495
	7 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	54,556
						Total of Vr no 7 - MIS:	54,556
	8 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	7,455
						Total of Vr no 8 - MIS:	7,455
	9 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	10,224
						Total of Vr no 9 - MIS:	10,224
						Total of MORADABAD (14):	**3,61,92,605**

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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 OCTOBER 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	32 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	6,29,371
						Total of Vr no 32 - EST:	6,29,371
	36 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	5,27,226
						Total of Vr no 36 - EST:	5,27,226
	38 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	36,44,107
						03 Dearness Allowance	12,38,996
						55 House rent allowance	1,16,000
						Total of Vr no 38 - EST:	49,99,103
	56 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	8,77,316
						Total of Vr no 56 - EST:	8,77,316

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 (`)
03002235	2 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	2,964
						Total of Vr no 2 - MIS:	2,964
	4 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	2,02,541
						Total of Vr no 4 - MIS:	2,02,541
						Total of MUZAFFARNAGAR (03):	**72,38,521**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	4,08,900
						Total of Vr no 1 - MIS:	4,08,900
	10 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	41,448
						Total of Vr no 10 - EST:	41,448
	10 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,05,951
						Total of Vr no 10 - MIS:	1,05,951
	11 - EST	Second	Voted	No Objection	222501789 12 00	03 Dearness Allowance	37,824
						Total of Vr no 11 - EST:	37,824
	11 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	7,19,625
						Total of Vr no 11 - MIS:	7,19,625
	12 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	19,52,025
						Total of Vr no 12 - MIS:	19,52,025
	13 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	28,720
						Total of Vr no 13 - MIS:	28,720
	14 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	3,15,200
						03 Dearness Allowance	1,19,776
						55 House rent allowance	9,350
						Total of Vr no 14 - EST:	4,44,326
	15 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	7,73,400
						Total of Vr no 15 - MIS:	7,73,400
	16 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	35,550
						Total of Vr no 16 - MIS:	35,550
	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	17,688
						Total of Vr no 2 - MIS:	17,688
	3 - EST	First	Voted	No Objection	222501789 12 00	03 Dearness Allowance	46,638
						Total of Vr no 3 - EST:	46,638
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	42,117
						Total of Vr no 3 - MIS:	42,117
	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	74,351
						Total of Vr no 4 - MIS:	74,351
	9 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	3,894
						Total of Vr no 9 - MIS:	3,894

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 OCTOBER 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	5 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	96,712
						Total of Vr no 5 - EST:	96,712
	6 - MIS	Second	Voted	No Objection	223003789 04 00	44 Travelling and other related expenses for training	3,95,000
						Total of Vr no 6 - MIS:	3,95,000
	7 - MIS	Second	Voted	No Objection	223003789 04 00	44 Travelling and other related expenses for training	3,95,000
						Total of Vr no 7 - MIS:	3,95,000
	8 - MIS	Second	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	1,44,570
						Total of Vr no 8 - 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	16 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	76,170
						03 Dearness Allowance	25,818
						55 House rent allowance	2,262
						Total of Vr no 16 - EST:	1,04,250
	2 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	2,42,600
						03 Dearness Allowance	82,484
						55 House rent allowance	9,490
						Total of Vr no 2 - EST:	3,34,574
	3 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	2,29,03,980
						03 Dearness Allowance	77,87,353
						55 House rent allowance	6,15,515
						Total of Vr no 3 - EST:	3,13,06,848
	34 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	56,64,560
						Total of Vr no 34 - EST:	56,64,560

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	56,520

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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 OCTOBER 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	1 - MIS					Total of Vr no 1 - MIS:	56,520
	2 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	46,500
						Total of Vr no 2 - MIS:	46,500
	25 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	4,41,810
						Total of Vr no 25 - MIS:	4,41,810
	3 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,15,050
						Total of Vr no 3 - MIS:	1,15,050
	4 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,37,826
						Total of Vr no 4 - MIS:	1,37,826
	47 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	89,496
						Total of Vr no 47 - MIS:	89,496
	48 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,56,060
						Total of Vr no 48 - MIS:	1,56,060
	49 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	92,532
						Total of Vr no 49 - MIS:	92,532
	5 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	78,234
						Total of Vr no 5 - MIS:	78,234
	58 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,15,830
						Total of Vr no 58 - MIS:	1,15,830
	59 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	38,820
						Total of Vr no 59 - MIS:	38,820
	6 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,07,295
						Total of Vr no 6 - MIS:	1,07,295
	61 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	6,83,478
						Total of Vr no 61 - MIS:	6,83,478
	62 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,36,731
						Total of Vr no 62 - MIS:	1,36,731
	63 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,52,703
						Total of Vr no 63 - MIS:	1,52,703
	64 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	3,69,474
						Total of Vr no 64 - MIS:	3,69,474
	7 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	91,720
						Total of Vr no 7 - MIS:	91,720
						Total of PADRAUNA (73):	**4,60,84,050**

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 OCTOBER 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	10 - MIS	Second	Voted	No Objection	223003789 04 00	08 Office Expenditure	5,900
						Total of Vr no 10 - MIS:	5,900
	4 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	5 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	20,724
						Total of Vr no 5 - EST:	20,724
	7 - MIS	Second	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	48,980
						Total of Vr no 7 - MIS:	48,980

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 (`)
16004687	6 - GIA	Second	Voted	No Objection	223502789 08 00	20 Subsidiary Grant-General (non pay)	2,14,588
						Total of Vr no 6 - GIA:	2,14,588

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002281	15 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,86,28,560
						03 Dearness Allowance	63,47,872
						55 House rent allowance	5,16,475
						Total of Vr no 15 - EST:	2,54,92,907
	28 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	13,760
						03 Dearness Allowance	2,531
						Total of Vr no 28 - EST:	16,291
	33 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,85,742
						03 Dearness Allowance	47,151
						55 House rent allowance	2,920
						Total of Vr no 33 - EST:	2,35,813
	4 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	41,180
						Total of Vr no 4 - MIS:	41,180
	44 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	46,62,900

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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 OCTOBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME PILIBHIT (16)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002281	44 - EST					Total of Vr no 44 - EST:	46,62,900
	52 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	4,58,753
						03 Dearness Allowance	93,805
						55 House rent allowance	14,131
						Total of Vr no 52 - EST:	5,66,689
	8 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,37,800
						Total of Vr no 8 - MIS:	1,37,800

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	1 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	12,150
						Total of Vr no 1 - MIS:	12,150
	10 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	1,27,413
						Total of Vr no 10 - MIS:	1,27,413
	11 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	3,49,920
						Total of Vr no 11 - MIS:	3,49,920
	12 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	2,66,960
						Total of Vr no 12 - MIS:	2,66,960
	15 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,06,476
						Total of Vr no 15 - MIS:	1,06,476
	16 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	3,22,464
						Total of Vr no 16 - MIS:	3,22,464
	2 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	17,745
						Total of Vr no 2 - MIS:	17,745
	3 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	17,545
						Total of Vr no 3 - MIS:	17,545
	4 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	22,193
						Total of Vr no 4 - MIS:	22,193
	5 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	14,175
						Total of Vr no 5 - MIS:	14,175
	6 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	10,125
						Total of Vr no 6 - MIS:	10,125
	9 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	3,31,406
						Total of Vr no 9 - MIS:	3,31,406

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	OCTOBER 2022	GRANT NO	83	Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME	PILIBHIT (16)

Total of PILIBHIT (16):	3,30,49,252

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	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	1 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	24,843
						Total of Vr no 1 - MIS:	24,843
	10 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	47,442
						Total of Vr no 10 - MIS:	47,442
	12 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	67,500
						Total of Vr no 12 - MIS:	67,500
	13 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	18,000
						Total of Vr no 13 - MIS:	18,000
	14 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	18,475
						Total of Vr no 14 - MIS:	18,475
	20 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	9,615
						Total of Vr no 20 - MIS:	9,615
	7 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	3,40,799
						Total of Vr no 7 - MIS:	3,40,799

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	13,816
						Total of Vr no 10 - EST:	13,816
	11 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,03,620
						Total of Vr no 11 - EST:	1,03,620
	13 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	6,908
						Total of Vr no 13 - EST:	6,908
	13 - MIS	Second	Voted	No Objection	223003789 04 00	08 Office Expenditure	3,000
						Total of Vr no 13 - MIS:	3,000
	24 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,53,000
						03 Dearness Allowance	58,140
						55 House rent allowance	5,620
						Total of Vr no 24 - EST:	2,16,760
	25 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	6,58,600
						03 Dearness Allowance	2,50,268
						06 Other Allowances	800
						55 House rent allowance	28,810

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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 OCTOBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME PRATAPGARH (53)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004634	25 - EST					Total of Vr no 25 - EST:	9,38,478
	3 - MIS	First	Voted	No Objection	223003789 04 00	42 Other Expenditure	3,97,485
						Total of Vr no 3 - MIS:	3,97,485
	4 - MIS	First	Voted	No Objection	223003789 04 00	11 Stationary & Printing of Forms	26,120
						Total of Vr no 4 - MIS:	26,120

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	179 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	4,90,468
						Total of Vr no 179 - EST:	4,90,468
	180 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	3,93,756
						Total of Vr no 180 - EST:	3,93,756
	181 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,55,596
						Total of Vr no 181 - EST:	2,55,596
	182 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	4,62,836
						Total of Vr no 182 - EST:	4,62,836
	183 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	5,38,824
						Total of Vr no 183 - EST:	5,38,824
	184 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,90,136
						Total of Vr no 184 - EST:	2,90,136
	185 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	5,31,916
						Total of Vr no 185 - EST:	5,31,916
	186 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	4,35,204
						Total of Vr no 186 - EST:	4,35,204
	187 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	4,97,376
						Total of Vr no 187 - EST:	4,97,376
	188 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,69,412
						Total of Vr no 188 - EST:	2,69,412
	189 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	5,87,180
						Total of Vr no 189 - EST:	5,87,180
	190 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	3,52,308
						Total of Vr no 190 - EST:	3,52,308
	191 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	3,17,768

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 OCTOBER 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	191 - EST					Total of Vr no 191 - EST:	3,17,768
	192 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	4,35,204
						Total of Vr no 192 - EST:	4,35,204
	193 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,34,872
						Total of Vr no 193 - EST:	2,34,872
	194 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	3,93,756
						Total of Vr no 194 - EST:	3,93,756
	195 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	5,87,180
						Total of Vr no 195 - EST:	5,87,180
	221 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	6,908
						Total of Vr no 221 - EST:	6,908
	52 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	24,64,900
						03 Dearness Allowance	8,38,066
						55 House rent allowance	76,080
						Total of Vr no 52 - EST:	33,79,046
	53 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	16,09,700
						03 Dearness Allowance	5,47,298
						55 House rent allowance	43,810
						Total of Vr no 53 - EST:	22,00,808
	54 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	9,81,000
						03 Dearness Allowance	3,33,540
						55 House rent allowance	26,870
						Total of Vr no 54 - EST:	13,41,410
	55 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	17,78,400
						03 Dearness Allowance	6,04,656
						55 House rent allowance	48,350
						Total of Vr no 55 - EST:	24,31,406
	56 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	13,29,300
						03 Dearness Allowance	4,51,962
						55 House rent allowance	36,110
						Total of Vr no 56 - EST:	18,17,372
	57 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	14,55,100
						03 Dearness Allowance	4,94,734
						55 House rent allowance	39,920
						Total of Vr no 57 - EST:	19,89,754
	58 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	23,66,000
						03 Dearness Allowance	8,04,440
						55 House rent allowance	64,560
						Total of Vr no 58 - EST:	32,35,000

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 OCTOBER 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	59 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	10,97,700
						03 Dearness Allowance	3,73,218
						55 House rent allowance	29,990
						Total of Vr no 59 - EST:	15,00,908
	60 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	20,51,200
						03 Dearness Allowance	6,97,408
						55 House rent allowance	84,010
						Total of Vr no 60 - EST:	28,32,618
	61 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	17,59,800
						03 Dearness Allowance	5,98,332
						55 House rent allowance	48,270
						Total of Vr no 61 - EST:	24,06,402
	62 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	12,21,100
						03 Dearness Allowance	4,15,174
						55 House rent allowance	33,760
						Total of Vr no 62 - EST:	16,70,034
	63 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	22,19,400
						03 Dearness Allowance	7,54,596
						55 House rent allowance	60,710
						Total of Vr no 63 - EST:	30,34,706
	64 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	19,29,800
						03 Dearness Allowance	6,56,132
						55 House rent allowance	53,320
						Total of Vr no 64 - EST:	26,39,252
	65 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	10,62,900
						03 Dearness Allowance	3,61,386
						55 House rent allowance	29,180
						Total of Vr no 65 - EST:	14,53,466
	66 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	16,07,800
						03 Dearness Allowance	5,46,652
						55 House rent allowance	44,500
						Total of Vr no 66 - EST:	21,98,952
	67 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	20,00,300
						03 Dearness Allowance	6,80,102
						55 House rent allowance	55,760
						Total of Vr no 67 - EST:	27,36,162
	70 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	22,01,300
						03 Dearness Allowance	7,48,442
						55 House rent allowance	59,940

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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 OCTOBER 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	70 - EST					Total of Vr no 70 - EST:	30,09,682
	74 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	27,600
						03 Dearness Allowance	9,384
						55 House rent allowance	1,160
						Total of Vr no 74 - EST:	38,144
						Total of PRATAPGARH (53):	**4,92,28,683**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	25 - MIS	First	Voted	No Objection	222501789 10 00	29 Maintenance	5,910
						Total of Vr no 25 - MIS:	5,910
	61 - MIS	Second	Voted	No Objection	222501789 10 00	58 Disbursement for outsourcing services	2,35,665
						Total of Vr no 61 - MIS:	2,35,665
	62 - MIS	Second	Voted	No Objection	222501789 10 00	58 Disbursement for outsourcing services	1,76,748
						Total of Vr no 62 - MIS:	1,76,748
	63 - MIS	Second	Voted	No Objection	222501789 10 00	58 Disbursement for outsourcing services	2,47,448
						Total of Vr no 63 - MIS:	2,47,448

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	12 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	6,17,514
						Total of Vr no 12 - MIS:	6,17,514
	13 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	5,74,185
						Total of Vr no 13 - MIS:	5,74,185
	14 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	2,76,942
						Total of Vr no 14 - MIS:	2,76,942
	15 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	4,09,100
						03 Dearness Allowance	1,39,094
						55 House rent allowance	33,620
						Total of Vr no 15 - EST:	5,81,814
	16 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	1,02,025
						Total of Vr no 16 - MIS:	1,02,025
	17 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	78,615
						Total of Vr no 17 - MIS:	78,615
	18 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	3,37,425
						Total of Vr no 18 - MIS:	3,37,425
	19 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	1,37,900
						Total of Vr no 19 - MIS:	1,37,900
	20 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	49,110
						Total of Vr no 20 - MIS:	49,110
	21 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	55,600

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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 OCTOBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	21 - MIS					Total of Vr no 21 - MIS:	55,600
	24 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,88,532
						Total of Vr no 24 - MIS:	1,88,532
	39 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	5,58,750
						Total of Vr no 39 - MIS:	5,58,750
	45 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	54,845
						Total of Vr no 45 - MIS:	54,845
	46 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	22,980
						Total of Vr no 46 - MIS:	22,980
	47 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,11,200
						Total of Vr no 47 - MIS:	1,11,200
	48 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	11,809
						Total of Vr no 48 - MIS:	11,809
	49 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	2,75,800
						Total of Vr no 49 - MIS:	2,75,800
	50 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	87,920
						Total of Vr no 50 - MIS:	87,920
	51 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,01,197
						Total of Vr no 51 - MIS:	1,01,197
	52 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	17,950
						Total of Vr no 52 - MIS:	17,950
	53 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	14,100
						Total of Vr no 53 - MIS:	14,100
	54 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	84,800
						Total of Vr no 54 - MIS:	84,800
	55 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	61,871
						Total of Vr no 55 - MIS:	61,871
	56 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,06,049
						Total of Vr no 56 - MIS:	1,06,049
	57 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	69,265
						Total of Vr no 57 - MIS:	69,265
	58 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,06,049
						Total of Vr no 58 - MIS:	1,06,049
	59 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing	31,990

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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 OCTOBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	59 - MIS	Second	Voted	No Objection	222501789 12 00	services	
						Total of Vr no 59 - MIS:	31,990
	60 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	66,325
						Total of Vr no 60 - MIS:	66,325

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	20 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	19,50,100
						03 Dearness Allowance	6,63,034
						55 House rent allowance	82,460
						Total of Vr no 20 - EST:	26,95,594
	21 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	43,84,867
						03 Dearness Allowance	14,90,855
						06 Other Allowances	600
						55 House rent allowance	3,36,610
						Total of Vr no 21 - EST:	62,12,932
	23 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	29,15,900
						03 Dearness Allowance	9,91,406
						06 Other Allowances	600
						55 House rent allowance	1,61,990
						Total of Vr no 23 - EST:	40,69,896
	26 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	32,64,200
						03 Dearness Allowance	11,09,828
						55 House rent allowance	92,180
						Total of Vr no 26 - EST:	44,66,208
	27 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	12,39,500
						03 Dearness Allowance	4,21,430
						55 House rent allowance	77,610
						Total of Vr no 27 - EST:	17,38,540
	29 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	24,47,700
						03 Dearness Allowance	8,32,218
						55 House rent allowance	1,97,320
						Total of Vr no 29 - EST:	34,77,238
	31 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	8,98,100
						03 Dearness Allowance	3,05,354

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	31 - EST	Second	Voted	No Objection	251500789 04 01	55 House rent allowance	74,120
						Total of Vr no 31 - EST:	12,77,574
	33 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	6,53,200
						03 Dearness Allowance	2,22,088
						55 House rent allowance	17,710
						Total of Vr no 33 - EST:	8,92,998
	35 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	11,91,180
						03 Dearness Allowance	4,05,001
						55 House rent allowance	54,770
						Total of Vr no 35 - EST:	16,50,951
	37 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	19,66,800
						03 Dearness Allowance	6,68,712
						55 House rent allowance	75,320
						Total of Vr no 37 - EST:	27,10,832
	39 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	10,49,200
						03 Dearness Allowance	3,56,728
						55 House rent allowance	34,690
						Total of Vr no 39 - EST:	14,40,618
	41 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	23,05,500
						03 Dearness Allowance	7,83,870
						55 House rent allowance	66,080
						Total of Vr no 41 - EST:	31,55,450
	43 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	20,30,760
						03 Dearness Allowance	6,90,458
						55 House rent allowance	55,400
						Total of Vr no 43 - EST:	27,76,618
	45 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	15,59,600
						03 Dearness Allowance	5,30,264
						55 House rent allowance	42,350
						Total of Vr no 45 - EST:	21,32,214
	47 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	13,75,400
						03 Dearness Allowance	4,67,636
						55 House rent allowance	37,650
						Total of Vr no 47 - EST:	18,80,686
	50 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	19,74,500
						03 Dearness Allowance	6,71,330
						55 House rent allowance	56,840
						Total of Vr no 50 - EST:	27,02,670
	52 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	18,12,800

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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 OCTOBER 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	03 Dearness Allowance	6,16,352
						55 House rent allowance	53,720
						Total of Vr no 52 - EST:	24,82,872
	53 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	19,48,500
						03 Dearness Allowance	6,62,490
						55 House rent allowance	54,600
						Total of Vr no 53 - EST:	26,65,590
	55 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	18,10,300
						03 Dearness Allowance	6,15,502
						55 House rent allowance	50,790
						Total of Vr no 55 - EST:	24,76,592
	57 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	14,95,600
						03 Dearness Allowance	5,08,504
						55 House rent allowance	1,23,250
						Total of Vr no 57 - EST:	21,27,354
						Total of PRAYAGRAJ (22):	5,84,81,760

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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 OCTOBER 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	11 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	3,49,878
						Total of Vr no 11 - MIS:	3,49,878
	14 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,45,068
						Total of Vr no 14 - EST:	1,45,068
	15 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	41,448
						Total of Vr no 15 - EST:	41,448
	24 - MIS	Second	Voted	No Objection	223003789 04 00	08 Office Expenditure	5,960
						Total of Vr no 24 - MIS:	5,960
	25 - MIS	Second	Voted	No Objection	223003789 04 00	12 Office Furniture & Instrument	95,408
						Total of Vr no 25 - MIS:	95,408
	26 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	1,48,212
						Total of Vr no 26 - EST:	1,48,212
	26 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	19,800
						Total of Vr no 26 - MIS:	19,800
	27 - MIS	Second	Voted	No Objection	223003789 04 00	29 Maintenance	1,15,820
						Total of Vr no 27 - MIS:	1,15,820
	34 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	1,01,736
						Total of Vr no 34 - EST:	1,01,736
	37 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	72,126
						Total of Vr no 37 - EST:	72,126
	40 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	49,524
						Total of Vr no 40 - EST:	49,524
	7 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	4,12,700
						03 Dearness Allowance	1,40,318
						55 House rent allowance	10,530
						Total of Vr no 7 - EST:	5,63,548
	8 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	8,47,800
						03 Dearness Allowance	2,88,252
						06 Other Allowances	1,000
						55 House rent allowance	27,110
						Total of Vr no 8 - EST:	11,64,162
						Total of PRAYAGRAJ-2 (64):	**28,72,690**

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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 OCTOBER 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	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	14 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	9,82,725
						Total of Vr no 14 - MIS:	9,82,725
	15 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	2,50,774
						Total of Vr no 15 - MIS:	2,50,774
	16 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	10,29,075
						Total of Vr no 16 - MIS:	10,29,075
	17 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expenditure	25,000
						Total of Vr no 17 - MIS:	25,000
	18 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,43,155
						Total of Vr no 18 - MIS:	1,43,155
	19 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	10,42,200
						Total of Vr no 19 - MIS:	10,42,200
	2 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	6,68,470
						Total of Vr no 2 - MIS:	6,68,470
	22 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expenditure	28,860
						Total of Vr no 22 - MIS:	28,860
	23 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	15,104
						Total of Vr no 23 - MIS:	15,104
	24 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,44,466
						Total of Vr no 24 - MIS:	1,44,466
	25 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	96,380
						Total of Vr no 25 - MIS:	96,380
	3 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	3,82,689
						Total of Vr no 3 - MIS:	3,82,689
	4 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	6,78,114
						Total of Vr no 4 - MIS:	6,78,114
	6 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,19,685
						Total of Vr no 6 - MIS:	1,19,685

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	71,496
						Total of Vr no 4 - EST:	71,496
	5 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	42,948
						Total of Vr no 5 - EST:	42,948
	7 - MIS	Second	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	1,45,360
						Total of Vr no 7 - MIS:	1,45,360

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	28 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	27,19,000
						03 Dearness Allowance	9,24,460
						55 House rent allowance	71,740
						Total of Vr no 28 - EST:	37,15,200
	31 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	20,37,700
						03 Dearness Allowance	6,92,818
						55 House rent allowance	54,270
						Total of Vr no 31 - EST:	27,84,788
	32 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	25,22,357
						03 Dearness Allowance	8,57,601
						55 House rent allowance	68,790
						Total of Vr no 32 - EST:	34,48,748
	63 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	4,97,376
						Total of Vr no 63 - EST:	4,97,376
	64 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	5,80,272
						Total of Vr no 64 - EST:	5,80,272
	65 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	6,56,260
						Total of Vr no 65 - EST:	6,56,260

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 (`)
45002253	21 - MIS	Second	Voted	No Objection	251500789 05 00	27 Subsidy	4,22,625
						Total of Vr no 21 - MIS:	4,22,625

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 OCTOBER 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	19 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,76,748
						Total of Vr no 19 - MIS:	1,76,748
	2 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	4,31,120
						Total of Vr no 2 - MIS:	4,31,120
	20 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	2,68,900
						Total of Vr no 20 - MIS:	2,68,900
	21 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,48,170
						Total of Vr no 21 - MIS:	1,48,170
	22 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	6,12,500
						Total of Vr no 22 - MIS:	6,12,500
	23 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	2,15,560
						Total of Vr no 23 - MIS:	2,15,560
	24 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	2,68,900
						Total of Vr no 24 - MIS:	2,68,900
	25 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	2,32,680
						Total of Vr no 25 - MIS:	2,32,680
	26 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	2,44,006
						Total of Vr no 26 - MIS:	2,44,006
	27 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,61,670
						Total of Vr no 27 - MIS:	1,61,670
	28 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,88,615
						Total of Vr no 28 - MIS:	1,88,615
	29 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	2,69,450
						Total of Vr no 29 - MIS:	2,69,450
	3 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	97,002
						Total of Vr no 3 - MIS:	97,002
	30 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	53,540
						Total of Vr no 30 - MIS:	53,540
	37 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	61,26,735
						Total of Vr no 37 - MIS:	61,26,735
	51 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	2,68,900
						Total of Vr no 51 - MIS:	2,68,900
	52 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	2,67,700
						Total of Vr no 52 - MIS:	2,67,700
	53 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,55,120
						Total of Vr no 53 - MIS:	1,55,120
	54 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,33,850

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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 OCTOBER 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	54 - MIS					Total of Vr no 54 - MIS:	1,33,850
	55 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,07,780
						Total of Vr no 55 - MIS:	1,07,780
	56 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,07,560
						Total of Vr no 56 - MIS:	1,07,560
	57 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	2,68,900
						Total of Vr no 57 - MIS:	2,68,900
	58 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	2,68,900
						Total of Vr no 58 - MIS:	2,68,900
	84 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	5,28,140
						Total of Vr no 84 - MIS:	5,28,140
	85 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	2,68,900
						Total of Vr no 85 - MIS:	2,68,900
	86 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	2,69,450
						Total of Vr no 86 - MIS:	2,69,450
	87 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	2,68,900
						Total of Vr no 87 - MIS:	2,68,900
	88 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	2,60,344
						Total of Vr no 88 - MIS:	2,60,344
	89 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	2,46,950
						Total of Vr no 89 - MIS:	2,46,950
	90 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	5,16,480
						Total of Vr no 90 - MIS:	5,16,480
	91 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	2,68,900
						Total of Vr no 91 - MIS:	2,68,900
	92 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,60,620
						Total of Vr no 92 - MIS:	1,60,620
	93 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,33,850
						Total of Vr no 93 - MIS:	1,33,850
	94 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,76,280
						Total of Vr no 94 - MIS:	1,76,280
	95 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,06,880
						Total of Vr no 95 - MIS:	1,06,880
	96 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	11,09,115
						Total of Vr no 96 - MIS:	11,09,115
	99 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,18,588
						Total of Vr no 99 - MIS:	1,18,588

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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	OCTOBER 2022	GRANT NO	83	Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME	RAIBAREILLY (45)

Total of RAIBAREILLY (45):	3,34,79,473

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 OCTOBER 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	5 - EST	First	Voted	No Objection	222501789 10 00	01 Pay	18,500
						03 Dearness Allowance	6,290
						55 House rent allowance	1,100
						Total of Vr no 5 - EST:	25,890

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	1 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,21,777
						Total of Vr no 1 - MIS:	1,21,777
	2 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,49,162
						Total of Vr no 2 - MIS:	1,49,162
	3 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	95,200
						Total of Vr no 3 - MIS:	95,200
	4 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	70,200
						Total of Vr no 4 - MIS:	70,200
	5 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	2,19,008
						Total of Vr no 5 - MIS:	2,19,008
	6 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	4,34,700
						Total of Vr no 6 - MIS:	4,34,700
	9 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expenditure	66,900
						Total of Vr no 9 - MIS:	66,900

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	10 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	41,448
						Total of Vr no 10 - EST:	41,448
	19 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	46,200
						03 Dearness Allowance	17,556
						55 House rent allowance	1,340
						Total of Vr no 19 - EST:	65,096
	2 - MIS	Second	Voted	No Objection	223003789 04 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 OCTOBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME RAMPUR (17)

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	2 - MIS					Total of Vr no 2 - MIS:	23,700
	20 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	2,38,100
						03 Dearness Allowance	90,478
						55 House rent allowance	5,930
						Total of Vr no 20 - EST:	3,34,508
	9 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002281	3 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,88,27,800
						03 Dearness Allowance	63,99,616
						06 Other Allowances	1,200
						55 House rent allowance	4,95,558
						Total of Vr no 3 - EST:	2,57,24,174

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	1 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	15,525
						Total of Vr no 1 - MIS:	15,525
	2 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	54,396
						Total of Vr no 2 - MIS:	54,396
	3 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	38,955
						Total of Vr no 3 - MIS:	38,955
	4 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	29,990
						Total of Vr no 4 - MIS:	29,990
	5 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	35,988
						Total of Vr no 5 - MIS:	35,988
	6 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,35,266
						Total of Vr no 6 - MIS:	1,35,266
	7 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,61,162

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **OCTOBER 2022** **GRANT NO** **83** **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME **RAMPUR (17)**

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	7 - MIS					Total of Vr no 7 - MIS:	1,61,162
						Total of RAMPUR (17):	**2,78,49,953**

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 OCTOBER 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	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004709	16 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	5,00,866
						Total of Vr no 16 - MIS:	5,00,866
	20 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	4,28,877
						Total of Vr no 20 - MIS:	4,28,877
	21 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	42,117
						Total of Vr no 21 - MIS:	42,117
	22 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	88,600
						Total of Vr no 22 - MIS:	88,600
	23 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,05,227
						Total of Vr no 23 - MIS:	1,05,227
	27 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,18,400
						Total of Vr no 27 - MIS:	1,18,400
	28 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,77,600
						Total of Vr no 28 - MIS:	1,77,600
	29 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	51,016
						Total of Vr no 29 - MIS:	51,016
	30 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	2,250
						Total of Vr no 30 - MIS:	2,250
	36 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	15,300
						Total of Vr no 36 - MIS:	15,300
	37 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	3,49,243
						Total of Vr no 37 - MIS:	3,49,243
	38 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	16,800
						Total of Vr no 38 - MIS:	16,800
	39 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	20,175
						Total of Vr no 39 - MIS:	20,175
	40 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	3,73,934
						Total of Vr no 40 - MIS:	3,73,934
	41 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	5,06,268
						Total of Vr no 41 - MIS:	5,06,268
	42 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	2,68,355
						Total of Vr no 42 - MIS:	2,68,355
	43 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,67,571
						Total of Vr no 43 - MIS:	1,67,571

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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 OCTOBER 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	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004709	44 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,76,560
						Total of Vr no 44 - MIS:	1,76,560
	45 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,31,932
						Total of Vr no 45 - MIS:	1,31,932

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002281	10 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	4,28,700
						03 Dearness Allowance	1,45,758
						55 House rent allowance	11,550
						Total of Vr no 10 - EST:	5,86,008
	100 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,79,608
						Total of Vr no 100 - EST:	1,79,608
	101 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,90,136
						Total of Vr no 101 - EST:	2,90,136
	102 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	3,03,952
						Total of Vr no 102 - EST:	3,03,952
	103 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,07,240
						Total of Vr no 103 - EST:	2,07,240
	11 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	7,76,200
						03 Dearness Allowance	2,63,908
						55 House rent allowance	22,130
						Total of Vr no 11 - EST:	10,62,238
	12 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	7,43,400
						03 Dearness Allowance	2,52,756
						55 House rent allowance	20,670
						Total of Vr no 12 - EST:	10,16,826
	13 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	11,83,753
						03 Dearness Allowance	4,02,476
						55 House rent allowance	29,950
						Total of Vr no 13 - EST:	16,16,179
	16 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	7,92,600
						03 Dearness Allowance	2,69,484
						55 House rent allowance	20,750
						Total of Vr no 16 - EST:	10,82,834

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 OCTOBER 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	17 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	6,28,600
						03 Dearness Allowance	2,13,724
						55 House rent allowance	17,670
						Total of Vr no 17 - EST:	8,59,994
	2 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	8,94,600
						03 Dearness Allowance	3,04,164
						55 House rent allowance	24,440
						Total of Vr no 2 - EST:	12,23,204
	21 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	9,98,800
						03 Dearness Allowance	3,39,592
						55 House rent allowance	26,830
						Total of Vr no 21 - EST:	13,65,222
	3 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	11,99,826
						03 Dearness Allowance	4,07,941
						55 House rent allowance	34,410
						Total of Vr no 3 - EST:	16,42,177
	34 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	3,016
						03 Dearness Allowance	935
						Total of Vr no 34 - EST:	3,951
	38 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	8,010
						03 Dearness Allowance	2,484
						Total of Vr no 38 - EST:	10,494
	42 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	10,680
						03 Dearness Allowance	3,312
						Total of Vr no 42 - EST:	13,992
	46 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	8,010
						03 Dearness Allowance	2,484
						Total of Vr no 46 - EST:	10,494
	8 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	7,50,427
						03 Dearness Allowance	2,55,145
						55 House rent allowance	19,860
						Total of Vr no 8 - EST:	10,25,432
	9 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	10,25,000
						03 Dearness Allowance	3,48,500
						55 House rent allowance	25,980
						Total of Vr no 9 - EST:	13,99,480
	92 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,86,516
						Total of Vr no 92 - EST:	1,86,516
	93 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,58,884

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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 OCTOBER 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	93 - EST					Total of Vr no 93 - EST:	1,58,884
	94 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,03,620
						Total of Vr no 94 - EST:	1,03,620
	95 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,93,424
						Total of Vr no 95 - EST:	1,93,424
	96 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,34,872
						Total of Vr no 96 - EST:	2,34,872
	97 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,21,056
						Total of Vr no 97 - EST:	2,21,056
	98 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,48,688
						Total of Vr no 98 - EST:	2,48,688

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 (`)
02002235	3 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,86,617
						Total of Vr no 3 - MIS:	1,86,617
	5 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	2,908
						Total of Vr no 5 - MIS:	2,908
						Total of SAHARANPUR (02):	**1,89,77,137**

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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 OCTOBER 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	5 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	3,66,369
						Total of Vr no 5 - MIS:	3,66,369
	6 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	3,37,095
						Total of Vr no 6 - MIS:	3,37,095

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	12 - GIA	Second	Voted	No Objection	223502789 08 00	20 Subsidiary Grant-General (non pay)	69,228
						Total of Vr no 12 - GIA:	69,228

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	1 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	28,400
						03 Dearness Allowance	7,952
						55 House rent allowance	770
						Total of Vr no 1 - EST:	37,122
	12 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	26,400
						03 Dearness Allowance	8,184
						55 House rent allowance	730
						Total of Vr no 12 - EST:	35,314
	13 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	2,29,700
						03 Dearness Allowance	33,964
						06 Other Allowances	6,570
						Total of Vr no 13 - EST:	2,70,234
	14 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	78,800
						03 Dearness Allowance	13,396
						06 Other Allowances	2,230
						Total of Vr no 14 - EST:	94,426
	40 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	3,53,709
						03 Dearness Allowance	60,633

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MONTH OF ACCOUNT OCTOBER 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	40 - EST	Second	Voted	No Objection	251500789 04 01	06 Other Allowances	11,035
						Total of Vr no 40 - EST:	4,25,377
	48 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	26,87,212
						Total of Vr no 48 - EST:	26,87,212
	52 - 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 52 - EST:	37,974
	53 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	28,400
						03 Dearness Allowance	9,656
						55 House rent allowance	770
						Total of Vr no 53 - EST:	38,826
	54 - 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 54 - EST:	37,974
	59 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,20,000
						03 Dearness Allowance	38,424
						06 Other Allowances	3,285
						Total of Vr no 59 - EST:	1,61,709
	7 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,13,71,323
						03 Dearness Allowance	38,66,250
						55 House rent allowance	3,06,650
						Total of Vr no 7 - EST:	1,55,44,223

Sub Head	05	Not Available	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	First	Voted	No Objection	251500789 05 00	27 Subsidy	45,500
						Total of Vr no 1 - MIS:	45,500

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 (`)
92002235	12 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	4,722
						Total of Vr no 12 - MIS:	4,722

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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 OCTOBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SAMBHAL (92)

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 (`)
92002235	3 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	3,04,829
						Total of Vr no 3 - MIS:	3,04,829
	4 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	28,968
						Total of Vr no 4 - MIS:	28,968
	5 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	47,073
						Total of Vr no 5 - MIS:	47,073
	6 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	48,990
						Total of Vr no 6 - MIS:	48,990
	7 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	90,099
						Total of Vr no 7 - MIS:	90,099
						Total of SAMBHAL (92):	**2,07,13,264**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	1 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	2,44,224
						Total of Vr no 1 - MIS:	2,44,224
	4 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	82,777
						Total of Vr no 4 - MIS:	82,777
	5 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	20,56,814
						Total of Vr no 5 - MIS:	20,56,814

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	2 - EST	First	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 2 - EST:	2,10,640
	3 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	3,02,700
						03 Dearness Allowance	1,02,918
						55 House rent allowance	14,520
						Total of Vr no 3 - EST:	4,20,138

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	11 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	45,70,000
						03 Dearness Allowance	15,53,800
						55 House rent allowance	1,24,540
						Total of Vr no 11 - EST:	62,48,340
	22 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	18,99,700
						Total of Vr no 22 - EST:	18,99,700
	23 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	13,47,060
						Total of Vr no 23 - EST:	13,47,060
	24 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	11,12,188
						Total of Vr no 24 - EST:	11,12,188

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MONTH OF ACCOUNT OCTOBER 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	25 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	13,19,428
						Total of Vr no 25 - EST:	13,19,428
	26 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	3,17,768
						Total of Vr no 26 - EST:	3,17,768

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	2 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	9,266
						Total of Vr no 2 - MIS:	9,266
	4 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	11,650
						Total of Vr no 4 - MIS:	11,650

Total of SANT KABIR NAGAR (80):	1,52,79,993

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MONTH OF ACCOUNT OCTOBER 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	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 (`)
72004709	19 - MIS	Second	Voted	No Objection	222501789 10 00	58 Disbursement for outsourcing services	12,980
						Total of Vr no 19 - MIS:	12,980

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	13 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	5,88,450
						Total of Vr no 13 - MIS:	5,88,450
	14 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	71,100
						Total of Vr no 14 - MIS:	71,100
	15 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	2,29,520
						Total of Vr no 15 - MIS:	2,29,520
	16 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	15,33,515
						Total of Vr no 16 - MIS:	15,33,515
	17 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	7,039
						Total of Vr no 17 - MIS:	7,039
	2 - MIS	First	Voted	No Objection	222501789 12 00	49 Medical Expenses	21,702
						Total of Vr no 2 - MIS:	21,702
	22 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	6,45,746
						Total of Vr no 22 - MIS:	6,45,746
	3 - MIS	First	Voted	No Objection	222501789 12 00	49 Medical Expenses	2,05,541
						Total of Vr no 3 - MIS:	2,05,541
	4 - MIS	First	Voted	No Objection	222501789 12 00	29 Maintenance	87,080
						Total of Vr no 4 - MIS:	87,080
	5 - MIS	First	Voted	No Objection	222501789 12 00	29 Maintenance	89,006
						Total of Vr no 5 - MIS:	89,006
	6 - MIS	First	Voted	No Objection	222501789 12 00	02 Wages	78,400
						Total of Vr no 6 - MIS:	78,400
	7 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	17,415
						Total of Vr no 7 - MIS:	17,415
	8 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	59,506
						Total of Vr no 8 - MIS:	59,506
	9 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	4,11,600
						03 Dearness Allowance	1,56,408
						55 House rent allowance	12,330

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TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	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	9 - EST					Total of Vr no 9 - EST:	5,80,338
	9 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,26,351
						Total of Vr no 9 - MIS:	1,26,351

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	2,69,400
						03 Dearness Allowance	91,596
						06 Other Allowances	40
						55 House rent allowance	9,870
						Total of Vr no 1 - EST:	3,70,906
	10 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	47,088
						Total of Vr no 10 - EST:	47,088
	10 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	71,990
						Total of Vr no 10 - MIS:	71,990
	11 - MIS	Second	Voted	No Objection	223003789 04 00	12 Office Furniture & Instrument	88,800
						Total of Vr no 11 - MIS:	88,800
	12 - MIS	Second	Voted	No Objection	223003789 04 00	12 Office Furniture & Instrument	22,933
						Total of Vr no 12 - MIS:	22,933
	13 - MIS	Second	Voted	No Objection	223003789 04 00	11 Stationary & Printing of Forms	2,415
						Total of Vr no 13 - MIS:	2,415
	14 - MIS	Second	Voted	No Objection	223003789 04 00	47 Maintenace of Computer/ Purchase of related Stationary	4,700
						Total of Vr no 14 - MIS:	4,700
	15 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	2,69,400
						03 Dearness Allowance	1,02,372
						06 Other Allowances	40
						55 House rent allowance	9,870
						Total of Vr no 15 - EST:	3,81,682
	15 - MIS	Second	Voted	No Objection	223003789 04 00	08 Office Expenditure	9,560
						Total of Vr no 15 - MIS:	9,560
	17 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	6,54,900
						03 Dearness Allowance	2,48,862
						55 House rent allowance	31,840

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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	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	17 - EST					Total of Vr no 17 - EST:	9,35,602
	19 - MIS	Second	Voted	No Objection	223003789 04 00	11 Stationary & Printing of Forms	18,200
						Total of Vr no 19 - MIS:	18,200
	2 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	6,54,900
						03 Dearness Allowance	2,22,666
						55 House rent allowance	31,840
						Total of Vr no 2 - EST:	9,09,406
	20 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	4,01,088
						Total of Vr no 20 - MIS:	4,01,088
	21 - MIS	Second	Voted	No Objection	223003789 04 00	12 Office Furniture & Instrument	88,200
						Total of Vr no 21 - MIS:	88,200
	5 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	2,200
						Total of Vr no 5 - EST:	2,200
	6 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	20,724
						Total of Vr no 6 - EST:	20,724
	7 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,03,620
						Total of Vr no 7 - EST:	1,03,620
	7 - MIS	Second	Voted	No Objection	223003789 04 00	29 Maintenance	80,520
						Total of Vr no 7 - MIS:	80,520
	8 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	1,11,168
						Total of Vr no 8 - EST:	1,11,168
	8 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	3,66,230
						Total of Vr no 8 - MIS:	3,66,230
	9 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	47,088
						Total of Vr no 9 - EST:	47,088
	9 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	1,19,865
						Total of Vr no 9 - MIS:	1,19,865
						Total of SANT RAVIDAS NAGAR (72):	**85,57,674**

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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 OCTOBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004634	1 - CON	Second	Voted	No Objection	223003789 04 00	16 Payment for Commercial and Special Services	62,550
						Total of Vr no 1 - CON:	62,550
	1 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	4,64,500
						03 Dearness Allowance	1,57,930
						55 House rent allowance	9,900
						Total of Vr no 1 - EST:	6,32,330
	13 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	58,570
						Total of Vr no 13 - EST:	58,570
	15 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	22,290
						Total of Vr no 15 - EST:	22,290
	3 - MIS	Second	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	1,09,020
						Total of Vr no 3 - MIS:	1,09,020
	6 - EST	First	Voted	No Objection	223003789 04 00	03 Dearness Allowance	91,908
						Total of Vr no 6 - EST:	91,908

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002281	11 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,10,77,164
						03 Dearness Allowance	37,66,236
						55 House rent allowance	3,08,583
						Total of Vr no 11 - EST:	1,51,51,983
	43 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	25,97,408
						Total of Vr no 43 - EST:	25,97,408

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002253	2 - MIS	First	Voted	No Objection	251500789 05 00	27 Subsidy	43,750
						Total of Vr no 2 - MIS:	43,750

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	789 Special Component Plan for Scheduled Castes

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MONTH OF ACCOUNT OCTOBER 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	10 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	88,760
						Total of Vr no 10 - MIS:	88,760
	11 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,57,388
						Total of Vr no 11 - MIS:	1,57,388
	12 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	3,03,116
						Total of Vr no 12 - MIS:	3,03,116
	2 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	500
						Total of Vr no 2 - MIS:	500
	8 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	2,25,444
						Total of Vr no 8 - MIS:	2,25,444
	9 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	2,94,108
						Total of Vr no 9 - MIS:	2,94,108

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 (`)
15004182	3 - MIS	Second	Voted	No Objection	285100789 06 01	27 Subsidy	27,000
						Total of Vr no 3 - MIS:	27,000
						Total of SHAHJAHANPUR (15):	**1,98,66,125**

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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	13 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	62,172
						Total of Vr no 13 - EST:	62,172
	2 - MIS	Second	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	36,735
						Total of Vr no 2 - MIS:	36,735
	26 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	62,676
						Total of Vr no 26 - EST:	62,676
	27 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	42,996
						Total of Vr no 27 - EST:	42,996
	3 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	4,00,600
						03 Dearness Allowance	1,36,204
						55 House rent allowance	19,660
						Total of Vr no 3 - EST:	5,56,464
	3 - MIS	Second	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	19,762
						Total of Vr no 3 - MIS:	19,762
	30 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	4,00,600
						03 Dearness Allowance	1,52,228
						55 House rent allowance	19,660
						Total of Vr no 30 - EST:	5,72,488
	8 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	4,00,600
						03 Dearness Allowance	1,36,204
						55 House rent allowance	19,660
						Total of Vr no 8 - EST:	5,56,464

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 (`)
91004687	13 - GIA	Second	Voted	No Objection	223502789 08 00	20 Subsidiary Grant-General (non pay)	5,533
						Total of Vr no 13 - GIA:	5,533
	5 - GIA	First	Voted	No Objection	223502789 08 00	20 Subsidiary Grant-General (non pay)	1,08,500
						Total of Vr no 5 - GIA:	1,08,500

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 OCTOBER 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME SHAMLI (91)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002281	19 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	28,400
						03 Dearness Allowance	9,656
						55 House rent allowance	770
						Total of Vr no 19 - EST:	38,826
	27 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	82,800
						03 Dearness Allowance	25,668
						55 House rent allowance	3,480
						Total of Vr no 27 - EST:	1,11,948
	29 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	7,04,616
						Total of Vr no 29 - EST:	7,04,616
	9 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	28,58,100
						03 Dearness Allowance	9,71,754
						06 Other Allowances	2,600
						55 House rent allowance	94,890
						Total of Vr no 9 - EST:	39,27,344

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002253	3 - MIS	Second	Voted	No Objection	251500789 05 00	27 Subsidy	1,05,000
						Total of Vr no 3 - MIS:	1,05,000

Major Head	4702	Capital Outlay on Minor Irrigation	Sub Mj Head	00	Not Available	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 (`)
91002235	9 - MIS	Second	Voted	No Objection	470200789 10 00	24 Major Construction Works	7,507
						Total of Vr no 9 - MIS:	7,507
						Total of SHAMLI (91):	**69,19,031**

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MONTH OF ACCOUNT OCTOBER 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	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 (`)
67004709	10 - MIS	Second	Voted	No Objection	222501789 10 00	29 Maintenance	1,860
						Total of Vr no 10 - MIS:	1,860

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	12 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,76,298
						Total of Vr no 12 - MIS:	1,76,298
	15 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	7,20,159
						Total of Vr no 15 - MIS:	7,20,159
	18 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	9,46,519
						Total of Vr no 18 - MIS:	9,46,519
	7 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	3,80,871
						Total of Vr no 7 - MIS:	3,80,871
	8 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	66,745
						Total of Vr no 8 - MIS:	66,745

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	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 (`)
67004183	13 - GIA	Second	Voted	No Objection	223560789 11 00	35 Grant for creation of capital assets	28,79,000
						Total of Vr no 13 - GIA:	28,79,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002281	102 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	2,14,940
						Total of Vr no 102 - EST:	2,14,940
	103 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	2,64,328
						Total of Vr no 103 - EST:	2,64,328

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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	104 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,21,404
						Total of Vr no 104 - EST:	1,21,404
	105 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	2,68,044
						Total of Vr no 105 - EST:	2,68,044
	106 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	3,98,776
						Total of Vr no 106 - EST:	3,98,776
	107 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,80,856
						Total of Vr no 107 - EST:	1,80,856
	108 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	3,14,344
						Total of Vr no 108 - EST:	3,14,344
	109 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	2,41,990
						Total of Vr no 109 - EST:	2,41,990
	110 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	4,43,772
						Total of Vr no 110 - EST:	4,43,772
	111 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	5,28,396
						Total of Vr no 111 - EST:	5,28,396
	112 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	2,53,915
						Total of Vr no 112 - EST:	2,53,915
	113 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	2,99,217
						Total of Vr no 113 - EST:	2,99,217
	114 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	3,55,008
						Total of Vr no 114 - EST:	3,55,008
	115 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	2,37,824
						Total of Vr no 115 - EST:	2,37,824
	20 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,46,534
						03 Dearness Allowance	1,29,116
						55 House rent allowance	10,018
						Total of Vr no 20 - EST:	3,85,668
	34 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	4,35,204
						Total of Vr no 34 - EST:	4,35,204
	35 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	5,04,284
						Total of Vr no 35 - EST:	5,04,284
	37 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	5,45,732
						Total of Vr no 37 - EST:	5,45,732
	38 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,48,688
						Total of Vr no 38 - EST:	2,48,688
	39 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	5,52,640

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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	39 - EST					Total of Vr no 39 - EST:	5,52,640
	40 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	7,94,420
						Total of Vr no 40 - EST:	7,94,420
	41 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	3,73,032
						Total of Vr no 41 - EST:	3,73,032
	42 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	6,35,536
						Total of Vr no 42 - EST:	6,35,536
	43 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	5,04,284
						Total of Vr no 43 - EST:	5,04,284
	44 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	8,91,132
						Total of Vr no 44 - EST:	8,91,132
	45 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	10,63,832
						Total of Vr no 45 - EST:	10,63,832
	46 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	5,18,100
						Total of Vr no 46 - EST:	5,18,100
	47 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	6,21,720
						Total of Vr no 47 - EST:	6,21,720
	48 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	7,32,248
						Total of Vr no 48 - EST:	7,32,248
	66 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,24,172
						03 Dearness Allowance	45,491
						55 House rent allowance	3,650
						Total of Vr no 66 - EST:	1,73,313

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	1 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	2,42,466
						Total of Vr no 1 - MIS:	2,42,466
	12 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	2,24,764
						Total of Vr no 12 - MIS:	2,24,764
	14 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	3,40,269
						Total of Vr no 14 - MIS:	3,40,269
	16 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,16,820
						Total of Vr no 16 - MIS:	1,16,820

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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	17 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	27,305
						Total of Vr no 17 - MIS:	27,305
	18 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	6,50,743
						Total of Vr no 18 - MIS:	6,50,743
	2 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	3,73,824
						Total of Vr no 2 - MIS:	3,73,824
						Total of SIDDHARTH NAGAR (67):	**2,02,50,290**

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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	12 - MIS	Second	Voted	No Objection	222501789 10 00	58 Disbursement for outsourcing services	47,494
						Total of Vr no 12 - MIS:	47,494
	14 - MIS	Second	Voted	No Objection	222501789 10 00	58 Disbursement for outsourcing services	20,354
						Total of Vr no 14 - MIS:	20,354

Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004709	10 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,03,987
						Total of Vr no 10 - MIS:	1,03,987
	11 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,49,122
						Total of Vr no 11 - MIS:	1,49,122
	12 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	41,448
						Total of Vr no 12 - EST:	41,448
	13 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	20,724
						Total of Vr no 13 - EST:	20,724
	13 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,26,554
						Total of Vr no 13 - MIS:	1,26,554
	15 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	5,25,687
						Total of Vr no 15 - MIS:	5,25,687
	16 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expenditure	29,000
						Total of Vr no 16 - MIS:	29,000
	20 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	6,63,937
						Total of Vr no 20 - MIS:	6,63,937
	21 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	2,90,909
						Total of Vr no 21 - MIS:	2,90,909
	22 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	79,461
						Total of Vr no 22 - MIS:	79,461
	23 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	12,305
						Total of Vr no 23 - MIS:	12,305
	24 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	20,716
						Total of Vr no 24 - MIS:	20,716
	25 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	19,236
						Total of Vr no 25 - MIS:	19,236

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TREASURY NAME SITAPUR (46)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004709	26 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	3,48,434
						Total of Vr no 26 - MIS:	3,48,434
	28 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,08,120
						Total of Vr no 28 - MIS:	1,08,120
	29 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	94,702
						Total of Vr no 29 - MIS:	94,702
	30 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,88,000
						Total of Vr no 30 - MIS:	1,88,000
	4 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	1,84,900
						03 Dearness Allowance	62,866
						55 House rent allowance	4,820
						Total of Vr no 4 - EST:	2,52,586
	5 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	2,94,900
						03 Dearness Allowance	1,00,266
						55 House rent allowance	10,820
						Total of Vr no 5 - EST:	4,05,986
	5 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expenditure	48,380
						Total of Vr no 5 - MIS:	48,380
	6 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	93,800
						03 Dearness Allowance	31,892
						55 House rent allowance	1,100
						Total of Vr no 6 - EST:	1,26,792
	6 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	5,74,791
						Total of Vr no 6 - MIS:	5,74,791
	7 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	42,117
						Total of Vr no 7 - MIS:	42,117
	8 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expenditure	9,000
						Total of Vr no 8 - MIS:	9,000
	9 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	44,800
						03 Dearness Allowance	15,232
						55 House rent allowance	2,400
						Total of Vr no 9 - EST:	62,432

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	16 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	89,804
						Total of Vr no 16 - EST:	89,804
	2 - MIS	Second	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	50,663
						Total of Vr no 2 - MIS:	50,663
	20 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	20,724
						Total of Vr no 20 - EST:	20,724
	7 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	62,328
						Total of Vr no 7 - EST:	62,328
	8 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	37,848
						Total of Vr no 8 - EST:	37,848

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	13 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	3,19,77,433
						03 Dearness Allowance	1,08,72,327
						55 House rent allowance	8,48,732
						Total of Vr no 13 - EST:	4,36,98,492
	17 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	5,79,400
						03 Dearness Allowance	1,96,996
						55 House rent allowance	23,044
						Total of Vr no 17 - EST:	7,99,440
	27 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	59,950
						03 Dearness Allowance	20,383
						55 House rent allowance	3,690
						Total of Vr no 27 - EST:	84,023
	52 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	77,30,052
						Total of Vr no 52 - EST:	77,30,052

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002253	2 - MIS	Second	Voted	No Objection	251500789 05 00	27 Subsidy	10,85,000
						Total of Vr no 2 - MIS:	10,85,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

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	40 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,70,400
						Total of Vr no 40 - MIS:	1,70,400
	41 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,27,800
						Total of Vr no 41 - MIS:	1,27,800
	42 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	12,780
						Total of Vr no 42 - MIS:	12,780
	43 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	42,600
						Total of Vr no 43 - MIS:	42,600
	44 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	95,850
						Total of Vr no 44 - MIS:	95,850
	45 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	2,13,000
						Total of Vr no 45 - MIS:	2,13,000
	46 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	42,600
						Total of Vr no 46 - MIS:	42,600
	47 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	85,200
						Total of Vr no 47 - MIS:	85,200
	48 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	31,950
						Total of Vr no 48 - MIS:	31,950
	49 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	5,325
						Total of Vr no 49 - MIS:	5,325
	50 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	15,975
						Total of Vr no 50 - MIS:	15,975
	51 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	27,690
						Total of Vr no 51 - MIS:	27,690
	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	21,300
						Total of Vr no 53 - MIS:	21,300
	54 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,70,400
						Total of Vr no 54 - MIS:	1,70,400
	55 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	17,040
						Total of Vr no 55 - MIS:	17,040
	56 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	46,860
						Total of Vr no 56 - MIS:	46,860
	57 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	93,720
						Total of Vr no 57 - MIS:	93,720
	58 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	85,200

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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 OCTOBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

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	58 - MIS					Total of Vr no 58 - MIS:	85,200
	59 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	97,980
						Total of Vr no 59 - MIS:	97,980
	60 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	68,160
						Total of Vr no 60 - MIS:	68,160
	61 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	85,200
						Total of Vr no 61 - MIS:	85,200
	62 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	89,460
						Total of Vr no 62 - MIS:	89,460
	63 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	89,460
						Total of Vr no 63 - MIS:	89,460
	64 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	63,900
						Total of Vr no 64 - MIS:	63,900
	65 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	63,900
						Total of Vr no 65 - MIS:	63,900
	66 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	85,200
						Total of Vr no 66 - MIS:	85,200
	74 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	59,640
						Total of Vr no 74 - MIS:	59,640
	75 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	31,950
						Total of Vr no 75 - MIS:	31,950
	76 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	5,964
						Total of Vr no 76 - MIS:	5,964
	77 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	22,960
						Total of Vr no 77 - MIS:	22,960
	78 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	39,445
						Total of Vr no 78 - MIS:	39,445
	81 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,03,11,500
						Total of Vr no 81 - MIS:	1,03,11,500
	84 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	72,450
						Total of Vr no 84 - MIS:	72,450
	85 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,03,500
						Total of Vr no 85 - MIS:	1,03,500

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	02	Technical Education	Minor Head	789 Special Component Plan for Scheduled Castes

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **OCTOBER 2022** **GRANT NO** **83** **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME **SITAPUR (46)**

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	02	Technical Education	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 (`)
46004102	5 - MIS	Second	Voted	No Objection	420202789 07 00	24 Major Construction Works	3,90,000
						Total of Vr no 5 - MIS:	3,90,000
						Total of SITAPUR (46):	**7,10,99,607**

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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 OCTOBER 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	10	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004709	35 - MIS	Second	Voted	No Objection	222501789 10 00	58 Disbursement for outsourcing services	2,33,740
						Total of Vr no 35 - MIS:	2,33,740

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	43 Material and supply	1,48,725
						Total of Vr no 1 - MIS:	1,48,725
	10 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	11,375
						Total of Vr no 10 - MIS:	11,375
	11 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expenditure	3,500
						Total of Vr no 11 - MIS:	3,500
	14 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expenditure	11,400
						Total of Vr no 14 - MIS:	11,400
	15 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	68,500
						Total of Vr no 15 - MIS:	68,500
	17 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	67,860
						Total of Vr no 17 - MIS:	67,860
	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	68,730
						Total of Vr no 2 - MIS:	68,730
	24 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,16,793
						Total of Vr no 24 - MIS:	1,16,793
	25 - MIS	Second	Voted	No Objection	222501789 12 00	39 Medicine and Chemicals	15,000
						Total of Vr no 25 - MIS:	15,000
	27 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	15,000
						Total of Vr no 27 - MIS:	15,000
	28 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	26,34,840
						Total of Vr no 28 - MIS:	26,34,840
	29 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	21,69,460
						Total of Vr no 29 - MIS:	21,69,460
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	78,914
						Total of Vr no 3 - MIS:	78,914
	30 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	3,52,479
						Total of Vr no 30 - MIS:	3,52,479

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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 OCTOBER 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	31 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	22,88,880
						Total of Vr no 31 - MIS:	22,88,880
	32 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	3,83,262
						Total of Vr no 32 - MIS:	3,83,262
	33 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	24,03,420
						Total of Vr no 33 - MIS:	24,03,420
	34 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	2,72,435
						Total of Vr no 34 - MIS:	2,72,435
	38 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	3,33,811
						Total of Vr no 38 - MIS:	3,33,811
	39 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,24,691
						Total of Vr no 39 - MIS:	1,24,691
	40 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	11,000
						Total of Vr no 40 - MIS:	11,000
	41 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	39,439
						Total of Vr no 41 - MIS:	39,439
	42 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	80,350
						Total of Vr no 42 - MIS:	80,350
	43 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,78,500
						Total of Vr no 43 - MIS:	1,78,500
	44 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	99,976
						Total of Vr no 44 - MIS:	99,976
	5 - MIS	First	Voted	No Objection	222501789 12 00	08 Office Expenditure	15,900
						Total of Vr no 5 - MIS:	15,900
	6 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expenditure	18,300
						Total of Vr no 6 - MIS:	18,300
	7 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	1,01,645
						Total of Vr no 7 - MIS:	1,01,645
	8 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	81,500
						Total of Vr no 8 - MIS:	81,500
	9 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	39,415
						Total of Vr no 9 - MIS:	39,415

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME SONBHADRA (69)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004634	19 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	27,632
						Total of Vr no 19 - EST:	27,632
	20 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	62,172
						Total of Vr no 20 - EST:	62,172
	25 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	35,448
						Total of Vr no 25 - EST:	35,448
	26 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	49,680
						Total of Vr no 26 - EST:	49,680
	6 - MIS	Second	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	35,550
						Total of Vr no 6 - 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 (`)
69002281	20 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,74,64,600
						03 Dearness Allowance	59,37,964
						06 Other Allowances	2,400
						55 House rent allowance	4,65,290
						Total of Vr no 20 - EST:	2,38,70,254
	5 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	2,98,522
						Total of Vr no 5 - MIS:	2,98,522
	51 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	42,00,064
						Total of Vr no 51 - EST:	42,00,064
						Total of SONBHADRA (69):	**4,10,48,162**

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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 OCTOBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SRAVASTI (85)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004709	1 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	3,37,875
						Total of Vr no 1 - MIS:	3,37,875
	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	3,77,033
						Total of Vr no 2 - MIS:	3,77,033

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004634	1 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	13 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	14,412
						Total of Vr no 13 - EST:	14,412
	14 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	9,996
						Total of Vr no 14 - EST:	9,996
	2 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	27,632
						Total of Vr no 2 - EST:	27,632
	2 - MIS	Second	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	35,550
						Total of Vr no 2 - MIS:	35,550
	3 - MIS	Second	Voted	No Objection	223003789 04 00	02 Wages	9,074
						Total of Vr no 3 - MIS:	9,074

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	15 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	19,96,412
						Total of Vr no 15 - EST:	19,96,412
	32 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	9,94,491
						Total of Vr no 32 - EST:	9,94,491

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	789 Special Component Plan for Scheduled Castes

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SRAVASTI (85)

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	4 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	23,68,069
						Total of Vr no 4 - MIS:	23,68,069
						Total of SRAVASTI (85):	**61,84,360**

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 OCTOBER 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	10 - EST	Second	Voted	No Objection	222501789 10 00	01 Pay	78,500
						03 Dearness Allowance	26,690
						55 House rent allowance	2,320
						Total of Vr no 10 - EST:	1,07,510
	11 - EST	Second	Voted	No Objection	222501789 10 00	01 Pay	75,100
						03 Dearness Allowance	23,281
						55 House rent allowance	2,110
						Total of Vr no 11 - EST:	1,00,491
	12 - EST	Second	Voted	No Objection	222501789 10 00	01 Pay	78,500
						03 Dearness Allowance	26,690
						55 House rent allowance	2,320
						Total of Vr no 12 - EST:	1,07,510
	22 - EST	Second	Voted	No Objection	222501789 10 00	01 Pay	13,816
						Total of Vr no 22 - EST:	13,816
	36 - EST	Second	Voted	No Objection	222501789 10 00	01 Pay	78,500
						03 Dearness Allowance	29,830
						55 House rent allowance	2,320
						Total of Vr no 36 - EST:	1,10,650
	9 - EST	Second	Voted	No Objection	222501789 10 00	01 Pay	78,500
						03 Dearness Allowance	26,690
						55 House rent allowance	2,320
						Total of Vr no 9 - EST:	1,07,510

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	41 Food expenses	6,07,500
						Total of Vr no 10 - MIS:	6,07,500
	11 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	5,00,403
						Total of Vr no 11 - MIS:	5,00,403
	12 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	6,33,600
						Total of Vr no 12 - MIS:	6,33,600
	13 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	36,242
						Total of Vr no 13 - MIS:	36,242
	5 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	3,39,966
						Total of Vr no 5 - MIS:	3,39,966
	9 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,56,952

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	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	9 - MIS					Total of Vr no 9 - MIS:	1,56,952

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	12 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	95,26,400
						03 Dearness Allowance	32,38,976
						55 House rent allowance	2,62,270
						Total of Vr no 12 - EST:	1,30,27,646
	37 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	16,82,813
						Total of Vr no 37 - EST:	16,82,813

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 (`)
52002235	12 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	3,03,560
						Total of Vr no 12 - MIS:	3,03,560
	13 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	7,30,099
						Total of Vr no 13 - MIS:	7,30,099
	15 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	23,442
						Total of Vr no 15 - MIS:	23,442
	2 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	5,310
						Total of Vr no 2 - MIS:	5,310
	3 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	13,25,436
						Total of Vr no 3 - MIS:	13,25,436
	5 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	1,54,920
						Total of Vr no 5 - MIS:	1,54,920
	6 - MIS	First	Voted	No Objection	270280789 13 00	27 Subsidy	3,01,097
						Total of Vr no 6 - MIS:	3,01,097
						Total of SULTANPUR (52):	**2,03,76,473**

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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 OCTOBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME UNNAO (44)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	10	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004709	18 - MIS	Second	Voted	No Objection	222501789 10 00	58 Disbursement for outsourcing services	13,79,998
						Total of Vr no 18 - MIS:	13,79,998

Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004709	10 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	1,67,200
						03 Dearness Allowance	56,848
						55 House rent allowance	9,427
						Total of Vr no 10 - EST:	2,33,475
	10 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,98,925
						Total of Vr no 10 - MIS:	1,98,925
	11 - MIS	Second	Voted	No Objection	222501789 12 00	39 Medicine and Chemicals	6,069
						Total of Vr no 11 - MIS:	6,069
	3 - EST	Second	Voted	No Objection	222501789 12 00	03 Dearness Allowance	14,616
						Total of Vr no 3 - EST:	14,616
	5 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	3,28,400
						03 Dearness Allowance	1,11,656
						55 House rent allowance	8,860
						Total of Vr no 5 - EST:	4,48,916
	6 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	1,04,000
						03 Dearness Allowance	35,360
						55 House rent allowance	3,740
						Total of Vr no 6 - EST:	1,43,100
	7 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,69,074
						Total of Vr no 7 - MIS:	1,69,074
	8 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expenditure	17,700
						Total of Vr no 8 - MIS:	17,700
	9 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	5,15,666
						Total of Vr no 9 - MIS:	5,15,666

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		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	1 - MIS	Second	Voted	No Objection	223003789 04 00	02 Wages	25,872
						Total of Vr no 1 - MIS:	25,872
	10 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	12,562
						Total of Vr no 10 - EST:	12,562
	11 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	69,146
						Total of Vr no 11 - EST:	69,146
	13 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	27,632
						Total of Vr no 13 - EST:	27,632
	14 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	96,712
						Total of Vr no 14 - EST:	96,712
	2 - MIS	Second	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	72,284
						Total of Vr no 2 - MIS:	72,284
	3 - MIS	Second	Voted	No Objection	223003789 04 00	12 Office Furniture & Instrument	79,796
						Total of Vr no 3 - MIS:	79,796
	4 - MIS	Second	Voted	No Objection	223003789 04 00	47 Maintenace of Computer/ Purchase of related Stationary	19,588
						Total of Vr no 4 - MIS:	19,588
	5 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	6,47,100
						03 Dearness Allowance	2,20,014
						55 House rent allowance	20,820
						Total of Vr no 5 - EST:	8,87,934
	5 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	2,50,487
						Total of Vr no 5 - MIS:	2,50,487
	6 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,94,100
						03 Dearness Allowance	65,994
						55 House rent allowance	5,080
						Total of Vr no 6 - EST:	2,65,174
	6 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	2,29,201
						Total of Vr no 6 - MIS:	2,29,201
	7 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	2,49,400
						03 Dearness Allowance	84,796
						55 House rent allowance	6,380
						Total of Vr no 7 - EST:	3,40,576
	8 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	4,56,900
						03 Dearness Allowance	1,55,346
						55 House rent allowance	14,740
						Total of Vr no 8 - EST:	6,26,986

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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 OCTOBER 2022 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME UNNAO (44)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002281	23 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	87,25,200
						03 Dearness Allowance	29,66,568
						55 House rent allowance	2,29,880
						Total of Vr no 23 - EST:	1,19,21,648
	24 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	88,55,100
						03 Dearness Allowance	30,10,734
						55 House rent allowance	2,34,270
						Total of Vr no 24 - EST:	1,21,00,104
	26 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	80,26,687
						03 Dearness Allowance	27,29,073
						55 House rent allowance	2,16,980
						Total of Vr no 26 - EST:	1,09,72,740
	3 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	3,06,791
						Total of Vr no 3 - MIS:	3,06,791
	69 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	18,61,989
						Total of Vr no 69 - EST:	18,61,989
	70 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	20,51,676
						Total of Vr no 70 - EST:	20,51,676
	71 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	20,58,584
						Total of Vr no 71 - EST:	20,58,584

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	1 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,95,750
						Total of Vr no 1 - MIS:	1,95,750
	10 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,70,250
						Total of Vr no 10 - MIS:	1,70,250
	11 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,60,230
						Total of Vr no 11 - MIS:	1,60,230
	12 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,90,650
						Total of Vr no 12 - MIS:	1,90,650
	13 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	2,45,160
						Total of Vr no 13 - MIS:	2,45,160
	14 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	2,72,400

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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 OCTOBER 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	14 - MIS					Total of Vr no 14 - MIS:	2,72,400
	15 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,95,750
						Total of Vr no 15 - MIS:	1,95,750
	16 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,93,250
						Total of Vr no 16 - MIS:	1,93,250
	2 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	3,91,500
						Total of Vr no 2 - MIS:	3,91,500
	20 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,34,74,125
						Total of Vr no 20 - MIS:	1,34,74,125
	29 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,37,340
						Total of Vr no 29 - MIS:	1,37,340
	3 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	3,91,500
						Total of Vr no 3 - MIS:	3,91,500
	37 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,70,250
						Total of Vr no 37 - MIS:	1,70,250
	38 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	2,27,920
						Total of Vr no 38 - MIS:	2,27,920
	39 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	2,89,875
						Total of Vr no 39 - MIS:	2,89,875
	4 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	3,86,500
						Total of Vr no 4 - MIS:	3,86,500
	40 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	3,40,500
						Total of Vr no 40 - MIS:	3,40,500
	41 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	2,17,380
						Total of Vr no 41 - MIS:	2,17,380
	42 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	3,86,500
						Total of Vr no 42 - MIS:	3,86,500
	43 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,95,750
						Total of Vr no 43 - MIS:	1,95,750
	44 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,95,750
						Total of Vr no 44 - MIS:	1,95,750
	45 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	3,86,500
						Total of Vr no 45 - MIS:	3,86,500
	46 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	2,77,000
						Total of Vr no 46 - MIS:	2,77,000
	5 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	3,86,500
						Total of Vr no 5 - MIS:	3,86,500

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	6 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	3,86,500
						Total of Vr no 6 - MIS:	3,86,500
	62 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	3,86,500
						Total of Vr no 62 - MIS:	3,86,500
	63 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	3,43,985
						Total of Vr no 63 - MIS:	3,43,985
	64 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,94,085
						Total of Vr no 64 - MIS:	1,94,085
	68 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,95,750
						Total of Vr no 68 - MIS:	1,95,750
	7 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,76,230
						Total of Vr no 7 - MIS:	1,76,230
	71 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	93,761
						Total of Vr no 71 - MIS:	93,761
	8 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,39,605
						Total of Vr no 8 - MIS:	1,39,605
	9 - MIS	Second	Voted	No Objection	270280789 13 00	27 Subsidy	1,95,750
						Total of Vr no 9 - MIS:	1,95,750
						Total of UNNAO (44):	**6,89,95,517**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	30 - MIS	Second	Voted	No Objection	222501789 08 00	07 Honorarium	43,944
						Total of Vr no 30 - MIS:	43,944
	45 - MIS	Second	Voted	No Objection	222501789 08 00	42 Other Expenditure	9,800
						Total of Vr no 45 - MIS:	9,800
	46 - MIS	Second	Voted	No Objection	222501789 08 00	07 Honorarium	44,688
						Total of Vr no 46 - MIS:	44,688

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	15 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expenditure	24,765
						Total of Vr no 15 - MIS:	24,765
	16 - MIS	First	Voted	No Objection	222501789 12 00	02 Wages	78,624
						Total of Vr no 16 - MIS:	78,624
	17 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	70,192
						Total of Vr no 17 - MIS:	70,192
	18 - MIS	First	Voted	No Objection	222501789 12 00	29 Maintenance	19,612
						Total of Vr no 18 - MIS:	19,612
	19 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expenditure	7,000
						Total of Vr no 19 - MIS:	7,000
	20 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expenditure	18,200
						Total of Vr no 20 - MIS:	18,200
	21 - MIS	First	Voted	No Objection	222501789 12 00	39 Medicine and Chemicals	743
						Total of Vr no 21 - MIS:	743
	22 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expenditure	18,000
						Total of Vr no 22 - MIS:	18,000
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	5,29,948
						Total of Vr no 3 - MIS:	5,29,948
	31 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,49,512
						Total of Vr no 31 - MIS:	1,49,512
	32 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	72,285
						Total of Vr no 32 - MIS:	72,285
	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	68,082
						Total of Vr no 4 - MIS:	68,082
	41 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	3,82,118

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 OCTOBER 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	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	41 - MIS					Total of Vr no 41 - MIS:	3,82,118
	42 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	2,400
						Total of Vr no 42 - MIS:	2,400
	43 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	5,51,583
						Total of Vr no 43 - MIS:	5,51,583
	44 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	3,750
						Total of Vr no 44 - MIS:	3,750
	5 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	3,53,167
						Total of Vr no 5 - MIS:	3,53,167
	6 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	18,000
						Total of Vr no 6 - MIS:	18,000
	7 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	4,49,652
						Total of Vr no 7 - MIS:	4,49,652
	8 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	1,82,578
						Total of Vr no 8 - MIS:	1,82,578

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	18 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	23,16,500
						03 Dearness Allowance	7,87,610
						55 House rent allowance	92,740
						Total of Vr no 18 - EST:	31,96,850
	19 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	23,59,250
						03 Dearness Allowance	8,02,145
						55 House rent allowance	1,88,720
						Total of Vr no 19 - EST:	33,50,115
	20 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	35,89,400
						03 Dearness Allowance	12,20,396
						55 House rent allowance	2,81,400
						Total of Vr no 20 - EST:	50,91,196
	21 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	32,42,400
						03 Dearness Allowance	11,02,416
						55 House rent allowance	2,57,340

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 OCTOBER 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	21 - EST					Total of Vr no 21 - EST:	46,02,156
	22 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	26,28,500
						03 Dearness Allowance	8,93,690
						55 House rent allowance	1,05,380
						Total of Vr no 22 - EST:	36,27,570
	23 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	18,95,340
						03 Dearness Allowance	6,59,017
						55 House rent allowance	1,50,500
						Total of Vr no 23 - EST:	27,04,857
	24 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	30,90,853
						03 Dearness Allowance	10,50,890
						55 House rent allowance	2,46,840
						Total of Vr no 24 - EST:	43,88,583
	25 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	15,68,600
						03 Dearness Allowance	5,33,120
						55 House rent allowance	62,640
						Total of Vr no 25 - EST:	21,64,360
						Total of VARANASI (27):	**3,22,24,330**
						Grand Total:	**10,70,75,18,963**

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

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2202	LUCKNOW (43)	0		**********		3,31,16,79,000	0	
	LUCKNOW-2 (60)	0		**********		3,74,70,33,712	0	
	Total of Mj Hd 2202:	**0**	**0**	**********	**0**	**7,05,87,12,712**	**0**	
2225	AGRA (08)	3,10,697		2,90,973		6,01,670	0	
	ALIGARH (06)	0		45,161		45,161	0	
	AMBEDKAR NAGAR (74)	6,42,051		0		6,42,051	0	
	AZAMGARH (34)	18,37,644		7,18,434		25,56,078	0	
	BADAUN (13)	0		33,76,647		33,76,647	0	
	BAHRAICH (51)	8,87,453		5,70,715		14,58,168	0	
	BALLIA (31)	0		16,23,906		16,23,906	0	
	BALRAMPUR (79)	0		25,56,944		25,56,944	0	
	BANDA (26)	8,82,130		13,18,184		22,00,314	0	
	BARABANKY (54)	0		51,08,314		51,08,314	0	
	BAREILLY (11)	0		13,00,556		13,00,556	0	
	BASTI (33)	0		1,12,822		1,12,822	0	
	BIJNORE (12)	16,286		8,02,427		8,18,713	0	
	BULANDSHAHAR (05)	0		2,29,410		2,29,410	0	
	CHANDAULI (77)	10,89,995		32,98,909		43,88,904	0	
	CHATRAPATI S M NAGAR (89)	1,51,904		3,38,754		4,90,658	0	
	CHITRAKOOT (87)	0		11,07,927		11,07,927	0	
	DEORIA (35)	0		8,57,687		8,57,687	0	
	ETAH (10)	0		72,680		72,680	0	
	ETAWAH (19)	0		36,14,121		36,14,121	0	
	FAIZABAD (49)	13,85,465		45,86,249		59,71,714	0	
	FATEHPUR (21)	0		14,23,460		14,23,460	0	
	FIROZABAD (68)	8,81,420		25,70,079		34,51,499	0	
	GAZIPUR (30)	0		12,64,373		12,64,373	0	
	GHAZIABAD (59)	80,342		7,29,250		8,09,592	0	
	GONDA (50)	20,34,477		68,45,311		88,79,788	0	
	GORAKHPUR (32)	0		48,32,339		48,32,339	0	
	HAMIRPUR (25)	1,68,468		5,87,793		7,56,261	0	
	HAPUR (90)	0		2,38,009		2,38,009	0	
	HARDOI (47)	12,97,279		31,29,651		44,26,930	0	
	JALAUN (24)	6,48,394		3,02,775		9,51,169	0	
	JAUNPUR (29)	0		3,77,936		3,77,936	81,925	**Missing vchr**
	JHANSI (23)	12,39,765		9,33,051		21,72,816	0	
	KANPUR NAGAR (20)	0		45,88,653		45,88,653	0	
	KAUSHAMBI (82)	40,26,989		1,07,81,884		1,48,08,873	0	
	KHERI (48)	0		33,14,833		33,14,833	0	
	LALITPUR (58)	0		5,93,618		5,93,618	0	
	LUCKNOW (43)	10,68,708		60,79,773		71,48,481	0	
	LUCKNOW-2 (60)	26,48,626		93,72,339		1,20,20,965	0	
	MAHOBA (71)	11,48,628		12,70,477		24,19,105	0	
	MAINPURI (09)	0		24,72,796		24,72,796	0	
	MATHURA (07)	0		28,440		28,440	0	
	MEERUT (04)	0		8,33,208		8,33,208	0	
	MIRZAPUR (28)	16,46,756		39,34,302		55,81,058	0	
	MORADABAD (14)	0		13,32,902		13,32,902	0	
	PADRAUNA (73)	5,89,694		41,42,763		47,32,457	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	PRATAPGARH (53)	24,843		5,01,831		5,26,674	0	
	PRAYAGRAJ (22)	24,23,758		30,24,575		54,48,333	0	
	RAIBAREILLY (45)	0		56,06,697		56,06,697	0	
	RAMPUR (17)	25,890		11,56,947		11,82,837	0	
	SAHARANPUR (02)	0		35,41,091		35,41,091	0	
	SAMBHAL (92)	0		7,03,464		7,03,464	0	
	SANT KABIR NAGAR (80)	2,44,224		21,39,591		23,83,815	0	
	SANT RAVIDAS NAGAR (72)	6,85,001		36,68,688		43,53,689	0	
	SIDDHARTH NAGAR (67)	0		22,92,452		22,92,452	0	
	SITAPUR (46)	0		44,12,274		44,12,274	0	
	SONBHADRA (69)	3,30,569		1,21,38,271		1,24,68,840	0	
	SRAVASTI (85)	7,14,908		0		7,14,908	0	
	SULTANPUR (52)	0		28,22,150		28,22,150	0	
	UNNAO (44)	0		31,27,539		31,27,539	0	
	VARANASI (27)	18,38,563		12,60,080		30,98,643	0	
	Total of Mj Hd 2225:	**3,09,70,927**	**0**	**15,03,06,485**	**0**	**18,12,77,412**	**81,925**	
2230	AGRA (08)	14,42,800		48,190		14,90,990	0	
	ALIGARH (06)	5,94,968		83,085		6,78,053	0	
	AMBEDKAR NAGAR (74)	2,76,748		93,682		3,70,430	0	
	AURAIYA (81)	12,17,314		98,485		13,15,799	0	
	BADAUN (13)	0		6,48,813		6,48,813	0	
	BAGPAT (83)	21,44,080		1,10,528		22,54,608	0	
	BAHRAICH (51)	7,81,498		2,16,809		9,98,307	0	
	BALLIA (31)	0		82,896		82,896	0	
	BANDA (26)	0		4,16,135		4,16,135	0	
	BARABANKY (54)	0		1,63,826		1,63,826	0	
	BAREILLY (11)	8,20,790		7,50,827		15,71,617	0	
	BULANDSHAHAR (05)	11,15,750		3,83,724		14,99,474	0	
	CHANDAULI (77)	0		1,77,076		1,77,076	0	
	CHATRAPATI S M NAGAR (89)	0		8,06,012		8,06,012	0	
	CHITRAKOOT (87)	52,663		0		52,663	0	
	DEORIA (35)	14,29,481		0		14,29,481	0	
	ETAH (10)	0		3,49,662		3,49,662	0	
	ETAWAH (19)	0		8,62,906		8,62,906	0	
	FAIZABAD (49)	0		25,15,815		25,15,815	0	
	FATEHGARH (18)	0		34,540		34,540	0	
	FATEHPUR (21)	0		9,96,038		9,96,038	0	
	GAUTAM BUDHA NAGAR (76)	13,55,290		0		13,55,290	0	
	GONDA (50)	4,70,240		1,03,564		5,73,804	0	
	GORAKHPUR (32)	0		4,62,850		4,62,850	0	
	HAMIRPUR (25)	0		1,02,980		1,02,980	0	
	HAPUR (90)	11,95,320		2,27,964		14,23,284	0	
	HARDOI (47)	0		17,63,172		17,63,172	0	
	JALAUN (24)	6,12,824		1,01,828		7,14,652	0	
	JHANSI (23)	0		79,500		79,500	0	
	JYOTIBA FULLE NAGAR (86)	1,67,634		2,18,059		3,85,693	0	
	KANNAUJ (84)	0		2,04,457		2,04,457	0	
	KANPUR DEHAT (62)	17,53,526		30,60,921		48,14,447	0	
	KAUSHAMBI (82)	14,32,962		88,650		15,21,612	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U 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	LUCKNOW (43)	0		25,51,187		25,51,187	0	
	MAHARAJGANJ (70)	0		27,99,125		27,99,125	0	
	MAINPURI (09)	0		6,78,657		6,78,657	0	
	MATHURA (07)	0		7,88,533		7,88,533	0	
	MAU (66)	0		12,39,772		12,39,772	0	
	MEERUT (04)	0		11,03,430		11,03,430	0	
	MIRZAPUR (28)	0		2,30,525		2,30,525	0	
	PADRAUNA (73)	0		10,31,282		10,31,282	0	
	PILIBHIT (16)	0		82,512		82,512	0	
	PRATAPGARH (53)	4,23,605		12,82,582		17,06,187	0	
	PRAYAGRAJ-2 (64)	17,27,710		11,44,980		28,72,690	0	
	RAIBAREILLY (45)	0		2,59,804		2,59,804	0	
	RAMPUR (17)	0		4,71,660		4,71,660	0	
	SANT KABIR NAGAR (80)	6,30,778		0		6,30,778	0	
	SANT RAVIDAS NAGAR (72)	0		42,03,985		42,03,985	0	
	SHAHJAHANPUR (15)	7,24,238		2,52,430		9,76,668	0	
	SHAMLI (91)	0		19,09,757		19,09,757	0	
	SITAPUR (46)	0		2,61,367		2,61,367	0	
	SONBHADRA (69)	0		2,10,482		2,10,482	0	
	SRAVASTI (85)	0		1,10,480		1,10,480	0	
	UNNAO (44)	11,53,108		18,50,842		30,03,950	0	
	Total of Mj Hd 2230:	**2,15,23,327**	**0**	**3,77,16,386**	**0**	**5,92,39,713**	**0**	
2235	AGRA (08)	0		6,59,220		6,59,220	0	
	BAGPAT (83)	0		6,275		6,275	0	
	BALLIA (31)	0		4,25,775		4,25,775	0	
	BULANDSHAHAR (05)	0		2,06,600		2,06,600	0	
	GHAZIABAD (59)	0		4,80,000		4,80,000	0	
	GORAKHPUR (32)	0		5,00,000		5,00,000	0	
	HATHRAS (78)	0		1,53,859		1,53,859	0	
	JHANSI (23)	10,620		0		10,620	0	
	LUCKNOW (43)	0		11,760		11,760	0	
	LUCKNOW-2 (60)	0		49,87,87,000		49,87,87,000	0	
	MAINPURI (09)	1,94,322		0		1,94,322	0	
	PILIBHIT (16)	0		2,14,588		2,14,588	0	
	SAMBHAL (92)	0		69,228		69,228	0	
	SHAMLI (91)	1,08,500		5,533		1,14,033	0	
	SIDDHARTH NAGAR (67)	0		28,79,000		28,79,000	0	
	Total of Mj Hd 2235:	**3,13,442**	**0**	**50,43,98,838**	**0**	**50,47,12,280**	**0**	
2515	AGRA (08)	1,64,77,044		29,28,992		1,94,06,036	0	
	ALIGARH (06)	2,38,80,239		34,23,365		2,73,03,604	0	
	AMBEDKAR NAGAR (74)	1,42,34,380		25,55,960		1,67,90,340	0	
	AURAIYA (81)	61,72,566		9,87,844		71,60,410	0	
	AZAMGARH (34)	6,24,46,588		2,10,98,924		8,35,45,512	0	
	BADAUN (13)	0		4,14,42,452		4,14,42,452	0	
	BAGPAT (83)	29,30,180		5,98,442		35,28,622	0	
	BAHRAICH (51)	0		2,57,88,467		2,57,88,467	0	
	BALLIA (31)	3,90,05,527		1,21,34,568		5,11,40,095	0	
	BALRAMPUR (79)	91,28,759		16,02,656		1,07,31,415	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U 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	BANDA (26)	1,87,73,100	71,78,805	2,59,51,905	0	
	BARABANKY (54)	4,20,27,124	75,66,417	4,95,93,541	0	
	BAREILLY (11)	4,36,85,866	4,25,16,015	8,62,01,881	0	
	BASTI (33)	6,40,15,459	9,24,04,855	15,64,20,314	0	
	BIJNORE (12)	46,073	3,20,64,840	3,21,10,913	0	
	BULANDSHAHAR (05)	1,08,03,446	18,72,068	1,26,75,514	0	
	CHANDAULI (77)	1,25,192	56,40,365	57,65,557	0	
	CHATRAPATI S M NAGAR (89)	1,69,08,838	51,39,569	2,20,48,407	0	
	CHITRAKOOT (87)	48,60,624	19,24,593	67,85,217	0	
	DEORIA (35)	4,30,33,853	75,14,366	5,05,48,219	0	
	ETAH (10)	0	2,38,06,879	2,38,06,879	0	
	ETAWAH (19)	0	50,54,065	50,54,065	0	
	FAIZABAD (49)	2,44,49,336	70,99,136	3,15,48,472	0	
	FATEHGARH (18)	0	4,12,48,676	4,12,48,676	0	
	FATEHPUR (21)	1,27,23,534	29,03,565	1,56,27,099	0	
	FIROZABAD (68)	0	3,85,20,138	3,85,20,138	0	
	GAUTAM BUDHA NAGAR (76)	0	8,27,580	8,27,580	0	
	GAZIPUR (30)	0	2,47,13,933	2,47,13,933	0	
	GHAZIABAD (59)	43,67,372	32,39,067	76,06,439	0	
	GONDA (50)	0	39,37,560	39,37,560	0	
	GORAKHPUR (32)	6,31,57,278	1,31,40,620	7,62,97,898	0	
	HAMIRPUR (25)	1,44,55,756	26,01,967	1,70,57,723	0	
	HAPUR (90)	85,67,932	24,27,642	1,09,95,574	0	
	HARDOI (47)	1,82,96,002	36,21,207	2,19,17,209	0	
	HATHRAS (78)	0	1,31,03,899	1,31,03,899	0	
	JALAUN (24)	0	3,18,31,791	3,18,31,791	0	
	JAUNPUR (29)	0	6,26,12,941	6,26,12,941	0	
	JHANSI (23)	0	11,53,636	11,53,636	0	
	JYOTIBA FULLE NAGAR (86)	2,09,98,664	5,67,032	2,15,65,696	0	
	KANNAUJ (84)	1,89,64,625	78,39,209	2,68,03,834	0	
	KANPUR DEHAT (62)	0	2,87,23,425	2,87,23,425	0	
	KANPUR NAGAR (20)	2,71,00,866	65,31,158	3,36,32,024	0	
	KANSHIRAM NAGAR (88)	4,48,486	1,39,69,361	1,44,17,847	0	
	KAUSHAMBI (82)	2,25,58,804	37,99,400	2,63,58,204	0	
	KHERI (48)	1,46,17,600	28,67,831	1,74,85,431	0	
	LALITPUR (58)	0	2,27,23,593	2,27,23,593	0	
	LUCKNOW (43)	1,64,61,572	1,69,23,595	3,33,85,167	0	
	MAHARAJGANJ (70)	0	37,09,596	37,09,596	0	
	MAHOBA (71)	40,032	18,90,321	19,30,353	0	
	MAINPURI (09)	1,74,03,874	67,26,554	2,41,30,428	0	
	MATHURA (07)	2,28,58,616	40,74,304	2,69,32,920	0	
	MAU (66)	3,27,92,732	29,66,428	3,57,59,160	0	
	MEERUT (04)	1,44,43,028	26,60,440	1,71,03,468	0	
	MIRZAPUR (28)	2,85,03,932	94,12,654	3,79,16,586	0	
	MORADABAD (14)	2,94,56,612	50,89,780	3,45,46,392	0	
	MUZAFFARNAGAR (03)	0	70,33,016	70,33,016	0	
	PADRAUNA (73)	3,16,41,422	57,68,810	3,74,10,232	0	
	PILIBHIT (16)	2,54,92,907	56,60,673	3,11,53,580	0	
	PRATAPGARH (53)	3,99,15,122	70,80,700	4,69,95,822	0	
	PRAYAGRAJ (22)	0	5,30,33,427	5,30,33,427	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2515	RAIBAREILLY (45)	0	1,21,05,269	1,21,05,269	0	
	RAMPUR (17)	2,57,24,174	0	2,57,24,174	0	
	SAHARANPUR (02)	1,29,18,525	23,27,996	1,52,46,521	0	
	SAMBHAL (92)	1,60,26,819	33,89,072	1,94,15,891	0	
	SANT KABIR NAGAR (80)	62,48,340	59,96,144	1,22,44,484	0	
	SHAHJAHANPUR (15)	1,51,95,733	25,97,408	1,77,93,141	0	
	SHAMLI (91)	39,27,344	9,60,390	48,87,734	0	
	SIDDHARTH NAGAR (67)	0	1,31,02,647	1,31,02,647	0	
	SITAPUR (46)	0	5,33,97,007	5,33,97,007	0	
	SONBHADRA (69)	0	2,83,68,840	2,83,68,840	0	
	SRAVASTI (85)	0	29,90,903	29,90,903	0	
	SULTANPUR (52)	1,30,27,646	16,82,813	1,47,10,459	0	
	UNNAO (44)	0	4,12,73,532	4,12,73,532	0	
	VARANASI (27)	0	2,91,25,687	2,91,25,687	0	
	Total of Mj Hd 2515:	********** 0	********** 0	**2,03,59,36,423**	**0**	
2702	ALIGARH (06)	0	8,50,421	8,50,421	0	
	AMBEDKAR NAGAR (74)	73,77,261	0	73,77,261	0	
	AURAIYA (81)	10,51,810	1,04,370	11,56,180	0	
	AZAMGARH (34)	0	10,97,720	10,97,720	0	
	BADAUN (13)	0	11,97,060	11,97,060	0	
	BAHRAICH (51)	0	32,73,048	32,73,048	0	
	BALLIA (31)	0	6,25,447	6,25,447	0	
	BALRAMPUR (79)	0	26,46,983	26,46,983	0	
	BARABANKY (54)	0	1,31,30,547	1,31,30,547	0	
	BAREILLY (11)	0	8,82,246	8,82,246	0	
	BASTI (33)	14,16,648	29,53,902	43,70,550	0	
	BULANDSHAHAR (05)	0	1,26,337	1,26,337	0	
	CHATRAPATI S M NAGAR (89)	9,59,287	4,19,018	13,78,305	0	
	DEORIA (35)	0	13,42,080	13,42,080	0	
	ETAH (10)	0	11,05,805	11,05,805	0	
	ETAWAH (19)	0	2,93,202	2,93,202	0	
	FAIZABAD (49)	51,78,522	0	51,78,522	0	
	FIROZABAD (68)	0	60,983	60,983	0	
	GAZIPUR (30)	0	52,07,090	52,07,090	0	
	GONDA (50)	4,06,372	21,85,980	25,92,352	0	
	GORAKHPUR (32)	0	15,36,162	15,36,162	0	
	HARDOI (47)	1,21,52,000	61,33,775	1,82,85,775	0	
	HATHRAS (78)	0	8,91,834	8,91,834	0	
	JAUNPUR (29)	15,42,739	19,035	15,61,774	0	
	JYOTIBA FULLE NAGAR (86)	0	2,24,342	2,24,342	0	
	KANNAUJ (84)	0	13,14,590	13,14,590	0	
	KANPUR DEHAT (62)	13,84,500	0	13,84,500	0	
	KANPUR NAGAR (20)	3,56,970	13,99,752	17,56,722	0	
	KANSHIRAM NAGAR (88)	0	12,33,840	12,33,840	0	
	KHERI (48)	0	2,99,60,046	2,99,60,046	0	
	LUCKNOW (43)	0	21,38,532	21,38,532	0	
	MAHARAJGANJ (70)	0	18,60,914	18,60,914	0	
	MAINPURI (09)	0	1,25,730	1,25,730	0	
	MATHURA (07)	0	2,15,028	2,15,028	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U 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	MAU (66)	13,26,387		12,14,759		25,41,146	0	
	MEERUT (04)	0		57,276		57,276	0	
	MORADABAD (14)	0		3,13,311		3,13,311	0	
	MUZAFFARNAGAR (03)	0		2,05,505		2,05,505	0	
	PADRAUNA (73)	0		29,10,079		29,10,079	0	
	PILIBHIT (16)	11,69,632		4,28,940		15,98,572	0	
	RAIBAREILLY (45)	0		1,55,07,703		1,55,07,703	0	
	RAMPUR (17)	0		4,71,282		4,71,282	0	
	SAHARANPUR (02)	0		1,89,525		1,89,525	0	
	SAMBHAL (92)	0		5,24,681		5,24,681	0	
	SANT KABIR NAGAR (80)	9,266		11,650		20,916	0	
	SHAHJAHANPUR (15)	0		10,69,316		10,69,316	0	
	SIDDHARTH NAGAR (67)	8,41,054		11,35,137		19,76,191	0	
	SITAPUR (46)	0		1,26,38,959		1,26,38,959	0	
	SRAVASTI (85)	0		23,68,069		23,68,069	0	
	SULTANPUR (52)	17,86,763		10,57,101		28,43,864	0	
	UNNAO (44)	0		2,15,90,496		2,15,90,496	0	
	Total of Mj Hd 2702:	**3,69,59,211**	**0**	**14,62,49,608**	**0**	**18,32,08,819**	**0**	
2851	BADAUN (13)	0		2,055		2,055	0	
	KANNAUJ (84)	0		4,700		4,700	0	
	LUCKNOW-2 (60)	0		3,00,00,000		3,00,00,000	0	
	SHAHJAHANPUR (15)	0		27,000		27,000	0	
	Total of Mj Hd 2851:	**0**	**0**	**3,00,33,755**	**0**	**3,00,33,755**	**0**	
4202	GORAKHPUR (32)	0		44,66,806		44,66,806	0	
	MAINPURI (09)	0		20,51,000		20,51,000	0	
	SITAPUR (46)	0		3,90,000		3,90,000	0	
	Total of Mj Hd 4202:	**0**	**0**	**69,07,806**	**0**	**69,07,806**	**0**	
4225	LUCKNOW-2 (60)	0		3,25,73,936		3,25,73,936	0	
	Total of Mj Hd 4225:	**0**	**0**	**3,25,73,936**	**0**	**3,25,73,936**	**0**	
4515	AZAMGARH (34)	10,47,600		0		10,47,600	0	
	JALAUN (24)	0		8,73,000		8,73,000	0	
	KANPUR NAGAR (20)	8,73,000		0		8,73,000	0	
	Total of Mj Hd 4515:	**19,20,600**	**0**	**8,73,000**	**0**	**27,93,600**	**0**	
4575	BALLIA (31)	85,00,000		0		85,00,000	0	
	BANDA (26)	0		4,59,80,000		4,59,80,000	0	
	HAMIRPUR (25)	0		11,68,000		11,68,000	0	
	JALAUN (24)	50,00,000		0		50,00,000	0	
	JHANSI (23)	2,97,58,000		1,75,95,000		4,73,53,000	0	
	MAHARAJGANJ (70)	0		1,44,28,000		1,44,28,000	0	
	MAHOBA (71)	0		35,00,000		35,00,000	0	
	MIRZAPUR (28)	0		50,00,000		50,00,000	0	
	Total of Mj Hd 4575:	**4,32,58,000**	**0**	**8,76,71,000**	**0**	**13,09,29,000**	**0**	
4702	SHAMLI (91)	0		7,507		7,507	0	
	Total of Mj Hd 4702:	**0**	**0**	**7,507**	**0**	**7,507**	**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
4801	LUCKNOW (43)	25,00,00,000		16,50,00,000		41,50,00,000	0	
	Total of Mj Hd 4801:	**25,00,00,000**	**0**	**16,50,00,000**	**0**	**41,50,00,000**	**0**	
	Grand Total:	**********	**0**	**********	**0**	**********	**81,925**	

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	OCTOBER 2022	GRANT NO	84	General Administration Department

TREASURY NAME	FAIZABAD (49)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004183	1 - MIS	Second	Voted	No Objection	207500800 03 00	42 Other Expenditure	1,95,000
						Total of Vr no 1 - MIS:	1,95,000
						Total of FAIZABAD (49):	1,95,000

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 OCTOBER 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	10 - MIS	Second	Voted	No Objection	207000001 03 00	42 Other Expenditure	49,728
						Total of Vr no 10 - MIS:	49,728
	5 - MIS	Second	Voted	No Objection	207000001 03 00	08 Office Expenditure	8,800
						Total of Vr no 5 - MIS:	8,800
	6 - MIS	Second	Voted	No Objection	207000001 03 00	08 Office Expenditure	15,058
						Total of Vr no 6 - MIS:	15,058
	7 - MIS	Second	Voted	No Objection	207000001 03 00	08 Office Expenditure	20,000
						Total of Vr no 7 - MIS:	20,000
	8 - MIS	Second	Voted	No Objection	207000001 03 00	12 Office Furniture & Instrument	1,16,778
						Total of Vr no 8 - MIS:	1,16,778
	9 - MIS	Second	Voted	No Objection	207000001 03 00	08 Office Expenditure	21,600
						Total of Vr no 9 - MIS:	21,600

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	101 Donations for Charitable purposes
Sub Head	07	Not Available	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	Second	Voted	No Objection	225000101 07 00	16 Payment for Commercial and Special Services	9,48,189
						Total of Vr no 1 - MIS:	9,48,189

Major Head	4250	Capital Outlay on Other Social Services	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 (`)
27004721	1 - MIS	Second	Voted	No Objection	425000800 04 00	60 Land Purchasing	1,90,00,00,000
						Total of Vr no 1 - MIS:	1,90,00,00,000
						Total of VARANASI (27):	**1,90,11,80,153**
						Grand Total:	**1,90,13,75,153**

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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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Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2070	VARANASI (27)	0		2,31,964		2,31,964	0	
	Total of Mj Hd 2070:	**0**	**0**	**2,31,964**	**0**	**2,31,964**	**0**	
2075	FAIZABAD (49)	0		1,95,000		1,95,000	0	
	Total of Mj Hd 2075:	**0**	**0**	**1,95,000**	**0**	**1,95,000**	**0**	
2250	VARANASI (27)	0		9,48,189		9,48,189	0	
	Total of Mj Hd 2250:	**0**	**0**	**9,48,189**	**0**	**9,48,189**	**0**	
4250	VARANASI (27)	0		**********		1,90,00,00,000	0	
	Total of Mj Hd 4250:	**0**	**0**	**********	**0**	**1,90,00,00,000**	**0**	
	Grand Total:	**0**	**0**	**********	**0**	**1,90,13,75,153**	**0**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	9 - EST	Second	Voted	No Objection	34750080003 00	01 Pay	1,09,100
						03 Dearness Allowance	41,458
						06 Other Allowances	750
						55 House rent allowance	8,960
						Total of Vr no 9 - EST:	1,60,268
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004727	10 - MIS	Second	Voted	No Objection	34750080003 00	15 Maintenance of cars and purchasing of petrol etc	51,980
						Total of Vr no 10 - MIS:	51,980
	24 - MIS	Second	Voted	No Objection	34750080003 00	58 Disbursement for outsourcing services	40,983
						Total of Vr no 24 - MIS:	40,983
	25 - MIS	Second	Voted	No Objection	34750080003 00	58 Disbursement for outsourcing services	2,44,091
						Total of Vr no 25 - MIS:	2,44,091
	26 - MIS	Second	Voted	No Objection	34750080003 00	13 Expenditure on Telephone	6,782
						Total of Vr no 26 - MIS:	6,782
	5 - MIS	Second	Voted	No Objection	34750080003 00	12 Office Furniture & Instrument	45,000
						Total of Vr no 5 - MIS:	45,000
	6 - MIS	Second	Voted	No Objection	34750080003 00	47 Maintenace of Computer/ Purchase of related Stationary	4,800
						Total of Vr no 6 - MIS:	4,800
	7 - EST	Second	Voted	No Objection	34750080003 00	01 Pay	14,42,300
						03 Dearness Allowance	5,48,074
						06 Other Allowances	180
						55 House rent allowance	99,540
						Total of Vr no 7 - EST:	20,90,094
	7 - MIS	Second	Voted	No Objection	34750080003 00	08 Office Expenditure	5,000
						Total of Vr no 7 - MIS:	5,000
	8 - EST	Second	Voted	No Objection	34750080003 00	01 Pay	7,10,100
						03 Dearness Allowance	2,69,838
						06 Other Allowances	1,040
						55 House rent allowance	35,580
						Total of Vr no 8 - EST:	10,16,558
	8 - MIS	Second	Voted	No Objection	34750080003 00	49 Medical Expenses	37,126
						Total of Vr no 8 - MIS:	37,126
	9 - MIS	Second	Voted	No Objection	34750080003 00	08 Office Expenditure	37,092
						Total of Vr no 9 - MIS:	37,092

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 OCTOBER 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	04	Not Available	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	1 - MIS	First	Voted	No Objection	347500800 04 00	58 Disbursement for outsourcing services	31,932
						Total of Vr no 1 - MIS:	31,932
	18 - MIS	Second	Voted	No Objection	347500800 04 00	08 Office Expenditure	16,380
						Total of Vr no 18 - MIS:	16,380
	19 - MIS	Second	Voted	No Objection	347500800 04 00	47 Maintenace of Computer/ Purchase of related Stationary	9,800
						Total of Vr no 19 - MIS:	9,800
	2 - MIS	First	Voted	No Objection	347500800 04 00	13 Expenditure on Telephone	3,772
						Total of Vr no 2 - MIS:	3,772
	6 - EST	Second	Voted	No Objection	347500800 04 00	01 Pay	93,300
						03 Dearness Allowance	35,454
						06 Other Allowances	40
						55 House rent allowance	8,460
						Total of Vr no 6 - EST:	1,37,254
						Total of LUCKNOW-2 (60):	**39,38,912**
						Grand Total:	**39,38,912**

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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	LUCKNOW-2 (60)	35,704		39,03,208		39,38,912	0	
	Total of Mj Hd 3475:	**35,704**	**0**	**39,03,208**	**0**	**39,38,912**	**0**	
	Grand Total:	**35,704**	**0**	**39,03,208**	**0**	**39,38,912**	**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

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 86 Information Department

TREASURY NAME AGRA (08)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	10,706
						03 Dearness Allowance	3,319
						55 House rent allowance	1,225
						Total of Vr no 1 - EST:	15,250
	1 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	1,640
						Total of Vr no 1 - MIS:	1,640
	2 - MIS	Second	Voted	No Objection	222060106 03 00	12 Office Furniture & Instrument	3,300
						Total of Vr no 2 - MIS:	3,300
	3 - MIS	Second	Voted	No Objection	222060106 03 00	49 Medical Expenses	52,100
						Total of Vr no 3 - MIS:	52,100
						Total of AGRA (08):	**72,290**

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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 OCTOBER 2022 **GRANT NO** 86 Information Department

TREASURY NAME ALIGARH (06)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004726	3 - EST	First	Voted	No Objection	222060102 03 00	01 Pay	23,500
						03 Dearness Allowance	7,990
						55 House rent allowance	2,200
						Total of Vr no 3 - EST:	33,690
	5 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	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	83,100
						03 Dearness Allowance	28,254
						55 House rent allowance	9,000
						Total of Vr no 1 - EST:	1,20,354
	1 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	1,079
						Total of Vr no 1 - MIS:	1,079
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	59,500
						03 Dearness Allowance	20,230
						55 House rent allowance	7,560
						Total of Vr no 2 - EST:	87,290
	2 - MIS	Second	Voted	No Objection	222060106 03 00	09 Electrical Dues	3,628
						Total of Vr no 2 - MIS:	3,628
	3 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	1,280
						Total of Vr no 3 - MIS:	1,280
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	10,707
						03 Dearness Allowance	3,640
						55 House rent allowance	1,225
						Total of Vr no 4 - EST:	15,572
	4 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of cars and purchasing of petrol etc	8,089
						Total of Vr no 4 - MIS:	8,089
	6 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	13,816
						Total of Vr no 6 - EST:	13,816
						Total of ALIGARH (06):	**2,91,706**

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 OCTOBER 2022 **GRANT NO** 86 Information Department

TREASURY NAME AMBEDKAR NAGAR (74)

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 (`)
74004726	3 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	9,171
						Total of Vr no 3 - MIS:	9,171

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 (`)
74004726	2 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	16,000
						Total of Vr no 2 - MIS:	16,000

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 (`)
74004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	Second	Voted	No Objection	222060106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,780
						Total of Vr no 1 - MIS:	4,780
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	80,000
						03 Dearness Allowance	30,400
						55 House rent allowance	4,470
						Total of Vr no 3 - EST:	1,14,870
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	47,600
						03 Dearness Allowance	18,088
						55 House rent allowance	2,020
						Total of Vr no 4 - EST:	67,708
	4 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	1,916
						Total of Vr no 4 - MIS:	1,916
						Total of AMBEDKAR NAGAR (74):	**2,35,169**

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	OCTOBER 2022	GRANT NO	86	Information Department

TREASURY NAME	AURAIYA (81)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	64,100
						03 Dearness Allowance	21,794
						55 House rent allowance	5,620
						Total of Vr no 1 - EST:	91,514
						Total of AURAIYA (81):	**91,514**

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 OCTOBER 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	38,100
						03 Dearness Allowance	12,954
						06 Other Allowances	800
						Total of Vr no 1 - EST:	51,854
	2 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	23,736
						Total of Vr no 2 - EST:	23,736
	3 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	6,648
						Total of Vr no 3 - EST:	6,648
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	27,632
						Total of Vr no 4 - EST:	27,632
	5 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816
						Total of AZAMGARH (34):	**1,23,686**

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 OCTOBER 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	1 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	7,404
						Total of Vr no 1 - MIS:	7,404

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	13,816
						Total of Vr no 2 - EST:	13,816
	5 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	68,400
						03 Dearness Allowance	25,992
						55 House rent allowance	2,670
						Total of Vr no 5 - EST:	97,062

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Not Available	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	20,724
						Total of Vr no 1 - EST:	20,724
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	34,900
						03 Dearness Allowance	13,262
						55 House rent allowance	1,660
						Total of Vr no 4 - EST:	49,822
	6 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,49,100
						03 Dearness Allowance	56,658
						55 House rent allowance	6,440
						Total of Vr no 6 - EST:	2,12,198
						Total of BADAUN (13):	**4,07,934**

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	OCTOBER 2022	GRANT NO	86	Information Department

TREASURY NAME	BAGPAT (83)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	34,900
						03 Dearness Allowance	11,866
						Total of Vr no 1 - EST:	46,766
						Total of BAGPAT (83):	**46,766**

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 OCTOBER 2022 **GRANT NO** 86 Information Department

TREASURY NAME BAHRAICH (51)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101 Advertising and visual Publicity
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004726	1 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	95,780
						Total of Vr no 1 - MIS:	95,780

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,80,700
						03 Dearness Allowance	61,438
						06 Other Allowances	40
						55 House rent allowance	6,980
						Total of Vr no 1 - EST:	2,49,158
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,80,700
						03 Dearness Allowance	61,438
						06 Other Allowances	40
						55 House rent allowance	6,980
						Total of Vr no 2 - EST:	2,49,158
						Total of BAHRAICH (51):	**5,94,096**

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 OCTOBER 2022 **GRANT NO** 86 Information Department

TREASURY NAME BALLIA (31)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102	Information Centres
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004726	1 - EST	Second	Voted	No Objection	222060102 03 00	03 Dearness Allowance	4,230
						Total of Vr no 1 - EST:	4,230
	3 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	24,200
						03 Dearness Allowance	9,196
						Total of Vr no 3 - EST:	33,396
	8 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004726	2 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	24,228
						Total of Vr no 2 - EST:	24,228
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	89,900
						03 Dearness Allowance	34,010
						55 House rent allowance	4,230
						Total of Vr no 4 - EST:	1,28,140
	5 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,37,700
						03 Dearness Allowance	52,326
						55 House rent allowance	4,480
						Total of Vr no 5 - EST:	1,94,506
	6 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	20,724
						Total of Vr no 6 - EST:	20,724
	7 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816
						Total of BALLIA (31):	**4,25,948**

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 OCTOBER 2022 **GRANT NO** 86 Information Department

TREASURY NAME BALRAMPUR (79)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	88,800
						03 Dearness Allowance	30,192
						55 House rent allowance	3,980
						Total of Vr no 1 - EST:	1,22,972
	1 - MIS	First	Voted	No Objection	222060106 03 00	08 Office Expenditure	3,660
						Total of Vr no 1 - MIS:	3,660
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	42,800
						03 Dearness Allowance	14,552
						06 Other Allowances	60
						55 House rent allowance	1,660
						Total of Vr no 2 - EST:	59,072
	2 - MIS	First	Voted	No Objection	222060106 03 00	05 Transfer Travelling Allowance	17,435
						Total of Vr no 2 - MIS:	17,435
						Total of BALRAMPUR (79):	**2,03,139**

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 OCTOBER 2022 **GRANT NO** 86 Information Department

TREASURY NAME BANDA (26)

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 (`)
26004726	2 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	3,625
						Total of Vr no 2 - 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 (`)
26004726	1 - EST	First	Voted	No Objection	222060102 03 00	01 Pay	25,200
						03 Dearness Allowance	8,568
						Total of Vr no 1 - EST:	33,768
	10 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	25,200
						03 Dearness Allowance	9,576
						Total of Vr no 10 - EST:	34,776
	14 - EST	Second	Voted	No Objection	222060102 03 00	03 Dearness Allowance	3,024
						Total of Vr no 14 - EST:	3,024
	7 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	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	222060106 03 00	15 Maintenance of cars and purchasing of petrol etc	19,500
						Total of Vr no 1 - MIS:	19,500
	11 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	36,400
						03 Dearness Allowance	13,832
						55 House rent allowance	1,470
						Total of Vr no 11 - EST:	51,702
	12 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	4,368
						Total of Vr no 12 - EST:	4,368
	13 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	6,120
						Total of Vr no 13 - EST:	6,120
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	36,400
						03 Dearness Allowance	12,376
						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 OCTOBER 2022 **GRANT NO** 86 Information Department

TREASURY NAME BANDA (26)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004726	2 - EST					Total of Vr no 2 - EST:	50,246
	3 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	52,000
						03 Dearness Allowance	17,680
						55 House rent allowance	2,810
						Total of Vr no 3 - EST:	72,490
	3 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	1,750
						Total of Vr no 3 - MIS:	1,750
	6 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	8 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908
	9 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	52,000
						03 Dearness Allowance	19,760
						55 House rent allowance	2,810
						Total of Vr no 9 - EST:	74,570
						Total of BANDA (26):	3,76,663

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 OCTOBER 2022 **GRANT NO** 86 Information Department

TREASURY NAME BARABANKY (54)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004726	3 - EST	First	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 3 - 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	1,98,600
						03 Dearness Allowance	67,524
						55 House rent allowance	8,710
						Total of Vr no 1 - EST:	2,74,834
	1 - MIS	First	Voted	No Objection	222060106 03 00	08 Office Expenditure	7,083
						Total of Vr no 1 - MIS:	7,083
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	91,800
						03 Dearness Allowance	31,212
						55 House rent allowance	3,980
						Total of Vr no 2 - EST:	1,26,992
						Total of BARABANKY (54):	**4,42,001**

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 OCTOBER 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	1 - MIS	First	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	19,740
						Total of Vr no 1 - MIS:	19,740

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	10 - EST	First	Voted	No Objection	222060102 03 00	03 Dearness Allowance	5,880
						Total of Vr no 10 - EST:	5,880
	13 - EST	First	Voted	No Objection	222060102 03 00	03 Dearness Allowance	4,312
						Total of Vr no 13 - EST:	4,312
	16 - EST	Second	Voted	No Objection	222060102 03 00	03 Dearness Allowance	4,848
						Total of Vr no 16 - EST:	4,848
	18 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	6,908
						Total of Vr no 18 - EST:	6,908
	2 - EST	First	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 2 - EST:	57,476
	21 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	40,400
						03 Dearness Allowance	15,352
						55 House rent allowance	3,340
						Total of Vr no 21 - EST:	59,092
	6 - EST	First	Voted	No Objection	222060102 03 00	03 Dearness Allowance	7,056
						Total of Vr no 6 - EST:	7,056

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	2,00,400
						03 Dearness Allowance	68,136
						55 House rent allowance	17,580
						Total of Vr no 1 - EST:	2,86,116
	11 - EST	First	Voted	No Objection	222060106 03 00	03 Dearness Allowance	5,256
						Total of Vr no 11 - EST:	5,256

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 OCTOBER 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	12 - EST	First	Voted	No Objection	222060106 03 00	03 Dearness Allowance	8,239
						Total of Vr no 12 - EST:	8,239
	14 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	10,104
						Total of Vr no 14 - EST:	10,104
	15 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	24,048
						Total of Vr no 15 - EST:	24,048
	17 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	27,632
						Total of Vr no 17 - EST:	27,632
	19 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	20,724
						Total of Vr no 19 - EST:	20,724
	2 - MIS	First	Voted	No Objection	222060106 03 00	15 Maintenance of cars and purchasing of petrol etc	20,330
						Total of Vr no 2 - MIS:	20,330
	20 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	2,00,400
						03 Dearness Allowance	76,152
						55 House rent allowance	17,580
						Total of Vr no 20 - EST:	2,94,132
	22 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	84,200
						03 Dearness Allowance	31,996
						55 House rent allowance	7,740
						Total of Vr no 22 - EST:	1,23,936
	3 - EST	First	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 3 - EST:	1,20,568
	3 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	1,500
						Total of Vr no 3 - MIS:	1,500
	4 - EST	First	Voted	No Objection	222060106 03 00	03 Dearness Allowance	35,028
						Total of Vr no 4 - EST:	35,028
	4 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	7,980
						Total of Vr no 4 - MIS:	7,980
	5 - EST	First	Voted	No Objection	222060106 03 00	03 Dearness Allowance	9,576
						Total of Vr no 5 - EST:	9,576
	5 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	500
						Total of Vr no 5 - MIS:	500
	6 - MIS	Second	Voted	No Objection	222060106 03 00	11 Stationary & Printing of Forms	11,970
						Total of Vr no 6 - MIS:	11,970
	7 - EST	First	Voted	No Objection	222060106 03 00	03 Dearness Allowance	29,190
						Total of Vr no 7 - EST:	29,190

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	OCTOBER 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	8 - EST	First	Voted	No Objection	222060106 03 00	03 Dearness Allowance	21,406
						Total of Vr no 8 - EST:	21,406
	8 - MIS	Second	Voted	No Objection	222060106 03 00	12 Office Furniture & Instrument	10,000
						Total of Vr no 8 - MIS:	10,000
	9 - EST	First	Voted	No Objection	222060106 03 00	03 Dearness Allowance	11,643
						Total of Vr no 9 - EST:	11,643
						Total of BAREILLY (11):	12,45,190

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 OCTOBER 2022 **GRANT NO** 86 Information Department

TREASURY NAME BASTI (33)

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 (`)
33004726	1 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	16,590
						Total of Vr no 1 - MIS:	16,590

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 (`)
33004726	3 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	42,840
						Total of Vr no 3 - MIS:	42,840

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	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	27,632
						Total of Vr no 1 - EST:	27,632
	2 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	25,620
						Total of Vr no 2 - EST:	25,620
	2 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of cars and purchasing of petrol etc	18,080
						Total of Vr no 2 - MIS:	18,080
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	2,13,500
						03 Dearness Allowance	81,130
						55 House rent allowance	9,170
						Total of Vr no 3 - EST:	3,03,800
						Total of BASTI (33):	**4,34,562**

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 OCTOBER 2022 **GRANT NO** 86 Information Department

TREASURY NAME BIJNORE (12)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004726	3 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	6 - EST	Second	Voted	No Objection	222060102 03 00	03 Dearness Allowance	4,992
						Total of Vr no 6 - EST:	4,992

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	4 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	9,096
						Total of Vr no 4 - EST:	9,096
	5 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	6,432
						Total of Vr no 5 - EST:	6,432
						Total of BIJNORE (12):	**41,244**

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 OCTOBER 2022 **GRANT NO** 86 Information Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102	Information Centres
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004726	1 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	24,200
						03 Dearness Allowance	8,228
						55 House rent allowance	800
						Total of Vr no 1 - EST:	33,228
	5 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Not Available	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	Second	Voted	No Objection	222060106 03 00	11 Stationary & Printing of Forms	1,740
						Total of Vr no 1 - MIS:	1,740
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	30,100
						03 Dearness Allowance	10,234
						Total of Vr no 2 - EST:	40,334
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	30,100
						03 Dearness Allowance	10,234
						Total of Vr no 3 - EST:	40,334
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	30,100
						03 Dearness Allowance	10,234
						Total of Vr no 4 - EST:	40,334
	6 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908

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 (`)
05004726	2 - MIS	Second	Voted	No Objection	222060109 03 00	08 Office Expenditure	4,000
						Total of Vr no 2 - MIS:	4,000
						Total of BULANDSHAHAR (05):	**1,73,786**

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	OCTOBER 2022	GRANT NO	86	Information Department

TREASURY NAME	CHANDAULI (77)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004726	1 - EST	First	Voted	No Objection	222060106 03 00	03 Dearness Allowance	5,720
						Total of Vr no 1 - EST:	5,720
	2 - EST	First	Voted	No Objection	222060106 03 00	03 Dearness Allowance	9,360
						Total of Vr no 2 - EST:	9,360
	3 - EST	First	Voted	No Objection	222060106 03 00	03 Dearness Allowance	1,806
						Total of Vr no 3 - EST:	1,806
	4 - EST	First	Voted	No Objection	222060106 03 00	03 Dearness Allowance	2,695
						Total of Vr no 4 - EST:	2,695
	5 - EST	First	Voted	No Objection	222060106 03 00	03 Dearness Allowance	5,256
						Total of Vr no 5 - EST:	5,256
						Total of CHANDAULI (77):	24,837

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	5 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	10,190
						Total of Vr no 5 - MIS:	10,190

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	10 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	14,280
						Total of Vr no 10 - MIS:	14,280

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 (`)
89004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	20,724
						Total of Vr no 1 - EST:	20,724
	2 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	10,836
						Total of Vr no 2 - EST:	10,836
	2 - MIS	Second	Voted	No Objection	222060106 03 00	09 Electrical Dues	784
						Total of Vr no 2 - MIS:	784
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	90,300
						03 Dearness Allowance	34,314
						06 Other Allowances	20
						55 House rent allowance	1,110
						Total of Vr no 3 - EST:	1,25,744
	3 - MIS	Second	Voted	No Objection	222060106 03 00	17 Rent, Surcharge and Tax-ownership	9,120
						Total of Vr no 3 - MIS:	9,120
	4 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	1,507
						Total of Vr no 4 - MIS:	1,507
	6 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	7,015
						Total of Vr no 6 - MIS:	7,015
	7 - MIS	Second	Voted	No Objection	222060106 03 00	11 Stationary & Printing of Forms	5,000
						Total of Vr no 7 - MIS:	5,000
	8 - TA	Second	Voted	No Objection	222060106 03 00	04 Travelling Allowance	1,144

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 86 Information Department

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004726	8 - TA					Total of Vr no 8 - TA:	1,144
	9 - TA	Second	Voted	No Objection	222060106 03 00	04 Travelling Allowance	3,428
						Total of Vr no 9 - TA:	3,428

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 (`)
89004726	1 - MIS	Second	Voted	No Objection	222060109 03 00	08 Office Expenditure	5,000
						Total of Vr no 1 - MIS:	5,000
						Total of CHATRAPATI S M NAGAR (89):	**2,14,772**

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 OCTOBER 2022 **GRANT NO** 86 Information Department

TREASURY NAME CHITRAKOOT (87)

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 (`)
87004726	4 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	4,290
						Total of Vr no 4 - MIS:	4,290

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	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	03 Dearness Allowance	5,880
						Total of Vr no 1 - EST:	5,880
	1 - TA	Second	Voted	No Objection	222060106 03 00	04 Travelling Allowance	6,947
						Total of Vr no 1 - TA:	6,947
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	2 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	1,000
						Total of Vr no 2 - MIS:	1,000
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	49,000
						03 Dearness Allowance	18,620
						55 House rent allowance	2,810
						Total of Vr no 3 - EST:	70,430
	3 - MIS	Second	Voted	No Objection	222060106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,100
						Total of Vr no 3 - MIS:	2,100
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	56,900
						03 Dearness Allowance	21,622
						55 House rent allowance	2,760
						Total of Vr no 4 - EST:	81,282
	5 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	6,828
						Total of Vr no 5 - EST:	6,828
						Total of CHITRAKOOT (87):	**1,85,665**

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 OCTOBER 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	3 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	5,730
						Total of Vr no 3 - MIS:	5,730

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 (`)
35004726	4 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	9,520
						Total of Vr no 4 - MIS:	9,520

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004726	2 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	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	222060106 03 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	2 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	2,473
						Total of Vr no 2 - MIS:	2,473
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	5 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of cars and purchasing of petrol etc	48,395
						Total of Vr no 5 - MIS:	48,395
						Total of DEORIA (35):	**1,00,658**

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	OCTOBER 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	Second	Voted	No Objection	222060106 03 00	01 Pay	1,00,100
						03 Dearness Allowance	34,034
						55 House rent allowance	3,680
						Total of Vr no 1 - EST:	1,37,814
	1 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	2,000
						Total of Vr no 1 - MIS:	2,000
						Total of ETAH (10):	**1,39,814**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 86 Information Department

TREASURY NAME ETAWAH (19)

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 (`)
19004726	2 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	960
						Total of Vr no 2 - MIS:	960

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 (`)
19004726	3 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	30,800
						Total of Vr no 3 - MIS:	30,800

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Not Available	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	03 Dearness Allowance	6,924
						Total of Vr no 1 - EST:	6,924
	1 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of cars and purchasing of petrol etc	4,055
						Total of Vr no 1 - MIS:	4,055
	2 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	9,984
						Total of Vr no 2 - EST:	9,984
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	83,200
						03 Dearness Allowance	31,616
						06 Other Allowances	60
						55 House rent allowance	1,660
						Total of Vr no 3 - EST:	1,16,536
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	57,700
						03 Dearness Allowance	21,926
						55 House rent allowance	2,820
						Total of Vr no 4 - EST:	82,446
	4 - TA	Second	Voted	No Objection	222060106 03 00	05 Transfer Travelling Allowance	20,800
						Total of Vr no 4 - TA:	20,800
	5 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816
	6 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	13,816

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	OCTOBER 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	6 - EST					Total of Vr no 6 - EST:	13,816
						Total of ETAWAH (19):	**3,00,137**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 86 Information Department

TREASURY NAME FAIZABAD (49)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102	Information Centres
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004726	2 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	25,200
						03 Dearness Allowance	9,576
						55 House rent allowance	1,200
						Total of Vr no 2 - EST:	35,976
	3 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Not Available	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	2,36,200
						03 Dearness Allowance	89,756
						55 House rent allowance	8,250
						Total of Vr no 1 - EST:	3,34,206
	1 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	3,074
						Total of Vr no 1 - MIS:	3,074
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	94,100
						03 Dearness Allowance	35,758
						55 House rent allowance	4,840
						Total of Vr no 4 - EST:	1,34,698
	5 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816
	6 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	13,816
						Total of Vr no 6 - EST:	13,816
						Total of FAIZABAD (49):	**5,42,494**

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 OCTOBER 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	6,908
						Total of Vr no 3 - EST:	6,908

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Not Available	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	13,816
						Total of Vr no 1 - EST:	13,816
	1 - TA	Second	Voted	No Objection	222060106 03 00	04 Travelling Allowance	1,866
						Total of Vr no 1 - TA:	1,866
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	4 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	6,732
						Total of Vr no 4 - EST:	6,732
	5 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	6,624
						Total of Vr no 5 - EST:	6,624
	6 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	56,100
						03 Dearness Allowance	21,318
						55 House rent allowance	2,820
						Total of Vr no 6 - EST:	80,238
	7 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	55,200
						03 Dearness Allowance	20,976
						55 House rent allowance	2,020
						Total of Vr no 7 - EST:	78,196
						Total of FATEHGARH (18):	**2,01,288**

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 OCTOBER 2022 **GRANT NO** 86 Information Department

TREASURY NAME FATEHPUR (21)

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 (`)
21004726	1 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,78,640
						Total of Vr no 1 - MIS:	1,78,640
	2 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,54,640
						Total of Vr no 2 - MIS:	1,54,640

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 (`)
21004726	2 - EST	First	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 2 - EST:	34,928
	4 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	1,62,700
						03 Dearness Allowance	55,318
						55 House rent allowance	7,090
						Total of Vr no 1 - EST:	2,25,108
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	27,632
						Total of Vr no 3 - EST:	27,632
						Total of FATEHPUR (21):	**6,27,856**

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 OCTOBER 2022 **GRANT NO** 86 Information Department

TREASURY NAME FIROZABAD (68)

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 (`)
68004726	4 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	6,626
						Total of Vr no 4 - MIS:	6,626
	5 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,928
						Total of Vr no 5 - MIS:	1,928

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 (`)
68004726	1 - TA	Second	Voted	No Objection	222060106 03 00	04 Travelling Allowance	2,336
						Total of Vr no 1 - TA:	2,336
	2 - TA	Second	Voted	No Objection	222060106 03 00	04 Travelling Allowance	3,490
						Total of Vr no 2 - TA:	3,490
	3 - MIS	Second	Voted	No Objection	222060106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,970
						Total of Vr no 3 - MIS:	2,970
						Total of FIROZABAD (68):	**17,350**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	OCTOBER 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	2 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	6,684
						Total of Vr no 2 - EST:	6,684
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
						Total of GAUTAM BUDHA NAGAR (76):	20,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	OCTOBER 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 - MIS	First	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	5,500
						Total of Vr no 1 - MIS:	5,500
	2 - MIS	First	Voted	No Objection	222060106 03 00	11 Stationary & Printing of Forms	7,030
						Total of Vr no 2 - MIS:	7,030
						Total of GAZIPUR (30):	**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 OCTOBER 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	1 - EST	Second	Voted	No Objection	222060102 03 00	03 Dearness Allowance	4,412
						Total of Vr no 1 - EST:	4,412
	4 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Not Available	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	222060106 03 00	03 Dearness Allowance	5,292
						Total of Vr no 2 - EST:	5,292
	2 - MIS	Second	Voted	No Objection	222060106 03 00	12 Office Furniture & Instrument	10,478
						Total of Vr no 2 - MIS:	10,478
	3 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	13,476
						Total of Vr no 3 - EST:	13,476
	3 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	2,566
						Total of Vr no 3 - MIS:	2,566
	5 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	27,632
						Total of Vr no 5 - EST:	27,632
	6 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908

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 (`)
59004726	1 - MIS	Second	Voted	No Objection	222060109 03 00	08 Office Expenditure	1,000
						Total of Vr no 1 - MIS:	1,000
						Total of GHAZIABAD (59):	**78,672**

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 OCTOBER 2022 **GRANT NO** 86 Information Department

TREASURY NAME GONDA (50)

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 (`)
50004726	3 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	4,452
						Total of Vr no 3 - MIS:	4,452

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	11 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	23,500
						03 Dearness Allowance	8,930
						06 Other Allowances	600
						55 House rent allowance	1,200
						Total of Vr no 11 - EST:	34,230
	2 - EST	First	Voted	No Objection	222060102 03 00	01 Pay	23,500
						03 Dearness Allowance	7,990
						06 Other Allowances	600
						55 House rent allowance	1,200
						Total of Vr no 2 - EST:	33,290
	5 - EST	Second	Voted	No Objection	222060102 03 00	03 Dearness Allowance	4,104
						Total of Vr no 5 - EST:	4,104
	8 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Not Available	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	30,100
						03 Dearness Allowance	10,234
						55 House rent allowance	1,660
						Total of Vr no 1 - EST:	41,994
	1 - TA	Second	Voted	No Objection	222060106 03 00	04 Travelling Allowance	10,000
						Total of Vr no 1 - TA:	10,000
	10 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	12 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,66,900
						03 Dearness Allowance	63,422

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 OCTOBER 2022 **GRANT NO** 86 Information Department

TREASURY NAME GONDA (50)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	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	12 - EST	Second	Voted	No Objection	222060106 03 00	06 Other Allowances	190
						55 House rent allowance	3,130
						Total of Vr no 12 - EST:	2,33,642
	13 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	30,100
						03 Dearness Allowance	11,438
						55 House rent allowance	1,660
						Total of Vr no 13 - EST:	43,198
	2 - MIS	Second	Voted	No Objection	222060106 03 00	11 Stationary & Printing of Forms	3,900
						Total of Vr no 2 - MIS:	3,900
	3 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	52,000
						03 Dearness Allowance	17,680
						Total of Vr no 3 - EST:	69,680
	4 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	1,66,300
						03 Dearness Allowance	56,542
						06 Other Allowances	190
						55 House rent allowance	3,130
						Total of Vr no 4 - EST:	2,26,162
	4 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of cars and purchasing of petrol etc	31,617
						Total of Vr no 4 - MIS:	31,617
	6 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	5,418
						Total of Vr no 6 - EST:	5,418
	7 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	33,105
						Total of Vr no 7 - EST:	33,105
	9 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	27,632
						Total of Vr no 9 - EST:	27,632
						Total of GONDA (50):	**8,16,240**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 86 Information Department

TREASURY NAME GORAKHPUR (32)

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	3 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	5,370
						Total of Vr no 3 - MIS:	5,370

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	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	34,540
						Total of Vr no 1 - EST:	34,540
	1 - MIS	Second	Voted	No Objection	222060106 03 00	11 Stationary & Printing of Forms	1,052
						Total of Vr no 1 - MIS:	1,052
	2 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	6,432
						Total of Vr no 2 - EST:	6,432
	2 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	1,214
						Total of Vr no 2 - MIS:	1,214
	3 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	26,532
						Total of Vr no 3 - EST:	26,532
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	53,600
						03 Dearness Allowance	20,368
						55 House rent allowance	5,620
						Total of Vr no 4 - EST:	79,588
	4 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	9,349
						Total of Vr no 4 - MIS:	9,349
	5 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	2,21,100
						03 Dearness Allowance	84,018
						06 Other Allowances	60
						55 House rent allowance	18,780
						Total of Vr no 5 - EST:	3,23,958
						Total of GORAKHPUR (32):	**4,88,035**

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 OCTOBER 2022 **GRANT NO** 86 Information Department

TREASURY NAME HAMIRPUR (25)

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 (`)
25004726	1 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	8,130
						Total of Vr no 1 - MIS:	8,130

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004726	1 - EST	Second	Voted	No Objection	222060102 03 00	03 Dearness Allowance	3,876
						Total of Vr no 1 - EST:	3,876

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004726	2 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	4,636
						Total of Vr no 2 - EST:	4,636
	2 - MIS	Second	Voted	No Objection	222060106 03 00	04 Travelling Allowance	3,708
						Total of Vr no 2 - MIS:	3,708
	3 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	7,500
						Total of Vr no 3 - EST:	7,500
	5 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816
	6 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
						Total of HAMIRPUR (25):	**48,574**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 86 Information Department

TREASURY NAME HAPUR (90)

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 (`)
90004726	1 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	20,000
						Total of Vr no 1 - MIS:	20,000

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 (`)
90004726	2 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	7,795
						Total of Vr no 2 - MIS:	7,795
	3 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	85,680
						Total of Vr no 3 - MIS:	85,680

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	52,000
						03 Dearness Allowance	17,680
						55 House rent allowance	1,870
						Total of Vr no 1 - EST:	71,550
						Total of HAPUR (90):	**1,85,025**

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 OCTOBER 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	9,400
						Total of Vr no 1 - MIS:	9,400

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	1 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	5 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	40,400
						03 Dearness Allowance	15,352
						55 House rent allowance	1,660
						Total of Vr no 5 - EST:	57,412

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Not Available	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	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,17,000
						03 Dearness Allowance	44,460
						06 Other Allowances	60
						55 House rent allowance	4,810
						Total of Vr no 4 - EST:	1,66,330
	6 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	76,600
						03 Dearness Allowance	29,108
						55 House rent allowance	3,970
						Total of Vr no 6 - EST:	1,09,678
						Total of HARDOI (47):	**3,70,452**

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 OCTOBER 2022 **GRANT NO** 86 Information Department

TREASURY NAME HATHRAS (78)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004726	1 - EST	First	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 1 - EST:	33,052
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	70,400
						03 Dearness Allowance	23,936
						55 House rent allowance	2,820
						Total of Vr no 2 - EST:	97,156
	3 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	12,096
						Total of Vr no 3 - EST:	12,096
	4 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	4,158
						Total of Vr no 4 - EST:	4,158
	5 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816
	6 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	7 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	70,400
						03 Dearness Allowance	26,752
						55 House rent allowance	3,130
						Total of Vr no 7 - EST:	1,00,282
	8 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	23,800
						03 Dearness Allowance	9,044
						55 House rent allowance	1,160
						Total of Vr no 8 - EST:	34,004
						Total of HATHRAS (78):	**3,01,472**

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 OCTOBER 2022 **GRANT NO** 86 Information Department

TREASURY NAME JALAUN (24)

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 (`)
24004726	3 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	7,700
						Total of Vr no 3 - MIS:	7,700

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 (`)
24004726	5 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	6,720
						Total of Vr no 5 - MIS:	6,720
	6 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	10,500
						Total of Vr no 6 - MIS:	10,500

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Not Available	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	10,234
						Total of Vr no 1 - EST:	40,334
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	59,600
						03 Dearness Allowance	20,264
						55 House rent allowance	2,760
						Total of Vr no 2 - EST:	82,624
	3 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	7,152
						Total of Vr no 3 - EST:	7,152
	4 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	3,612
						Total of Vr no 4 - EST:	3,612
	4 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	1,600
						Total of Vr no 4 - MIS:	1,600
	5 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816
	6 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	7 - TA	Second	Voted	No Objection	222060106 03 00	04 Travelling Allowance	3,534

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	OCTOBER 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	7 - TA					Total of Vr no 7 - TA:	3,534
	8 - TA	Second	Voted	No Objection	222060106 03 00	04 Travelling Allowance	4,376
						Total of Vr no 8 - TA:	4,376
						Total of JALAUN (24):	1,88,876

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 OCTOBER 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	1,434
						Total of Vr no 2 - MIS:	1,434

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 (`)
29004726	7 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	5,040
						Total of Vr no 7 - MIS:	5,040

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	6,908
						Total of Vr no 1 - EST:	6,908
	3 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	23,500
						03 Dearness Allowance	8,930
						Total of Vr no 3 - EST:	32,430

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	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	29 Maintenance	70,000
						Total of Vr no 1 - MIS:	70,000
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	3 - MIS	First	Voted	No Objection	222060106 03 00	15 Maintenance of cars and purchasing of petrol etc	3,166
						Total of Vr no 3 - MIS:	3,166
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	72,800
						03 Dearness Allowance	27,664
						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	OCTOBER 2022	GRANT NO	86	Information Department

TREASURY NAME	JAUNPUR (29)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Not Available	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	4 - EST					Total of Vr no 4 - EST:	1,01,624
	4 - MIS	First	Voted	No Objection	222060106 03 00	08 Office Expenditure	2,690
						Total of Vr no 4 - MIS:	2,690
	5 - MIS	First	Voted	No Objection	222060106 03 00	08 Office Expenditure	1,000
						Total of Vr no 5 - MIS:	1,000
	6 - MIS	Second	Voted	No Objection	222060106 03 00	12 Office Furniture & Instrument	3,500
						Total of Vr no 6 - MIS:	3,500
	8 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	2,824
						Total of Vr no 8 - MIS:	2,824
						Total of JAUNPUR (29):	2,37,524

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 OCTOBER 2022 **GRANT NO** 86 Information Department

TREASURY NAME JHANSI (23)

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 (`)
23004726	1 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	59,680
						Total of Vr no 1 - MIS:	59,680

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 (`)
23004726	2 - EST	First	Voted	No Objection	222060102 03 00	01 Pay	24,500
						03 Dearness Allowance	8,330
						55 House rent allowance	2,400
						Total of Vr no 2 - EST:	35,230
	3 - EST	First	Voted	No Objection	222060102 03 00	01 Pay	24,500
						03 Dearness Allowance	8,330
						55 House rent allowance	2,400
						Total of Vr no 3 - EST:	35,230
	4 - EST	First	Voted	No Objection	222060102 03 00	01 Pay	24,500
						03 Dearness Allowance	8,330
						55 House rent allowance	2,400
						Total of Vr no 4 - EST:	35,230
	6 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	24,500
						03 Dearness Allowance	9,310
						55 House rent allowance	2,400
						Total of Vr no 6 - EST:	36,210

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Not Available	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	67,200
						03 Dearness Allowance	22,848
						55 House rent allowance	2,940
						Total of Vr no 1 - EST:	92,988
	2 - MIS	Second	Voted	No Objection	222060106 03 00	11 Stationary & Printing of Forms	6,000
						Total of Vr no 2 - MIS:	6,000
	5 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	67,200
						03 Dearness Allowance	25,536

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	OCTOBER 2022	GRANT NO	86	Information Department

TREASURY NAME	JHANSI (23)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004726	5 - EST	Second	Voted	No Objection	222060106 03 00	55 House rent allowance	2,940
						Total of Vr no 5 - EST:	95,676
	7 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	89,800
						03 Dearness Allowance	27,838
						06 Other Allowances	160
						Total of Vr no 7 - EST:	1,17,798
						Total of JHANSI (23):	**5,14,042**

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 OCTOBER 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	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	Second	Voted	No Objection	222060106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,700
						Total of Vr no 1 - MIS:	2,700
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	3 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	7,744
						Total of Vr no 3 - MIS:	7,744
	4 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of cars and purchasing of petrol etc	32,900
						Total of Vr no 4 - MIS:	32,900
						Total of JYOTIBA FULLE NAGAR (86):	**64,068**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 86 Information Department

TREASURY NAME KANNAUJ (84)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	67,200
						03 Dearness Allowance	22,848
						55 House rent allowance	3,130
						Total of Vr no 1 - EST:	93,178
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
						Total of KANNAUJ (84):	**1,06,994**

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 OCTOBER 2022 **GRANT NO** 86 Information Department

TREASURY NAME KANPUR DEHAT (62)

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 (`)
62004726	2 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	21,644
						Total of Vr no 2 - MIS:	21,644

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004726	1 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	12,456
						Total of Vr no 1 - EST:	12,456
	1 - TA	First	Voted	No Objection	222060106 03 00	04 Travelling Allowance	1,324
						Total of Vr no 1 - TA:	1,324
	2 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	5,880
						Total of Vr no 2 - EST:	5,880
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	3 - MIS	Second	Voted	No Objection	222060106 03 00	11 Stationary & Printing of Forms	9,530
						Total of Vr no 3 - MIS:	9,530
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
	4 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	2,500
						Total of Vr no 4 - MIS:	2,500
	5 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	49,000
						03 Dearness Allowance	18,620
						55 House rent allowance	2,020
						Total of Vr no 5 - EST:	69,640
	6 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,03,800
						03 Dearness Allowance	39,444
						55 House rent allowance	2,820
						Total of Vr no 6 - EST:	1,46,064
						Total of KANPUR DEHAT (62):	**2,89,762**

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 OCTOBER 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	3 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	14,871
						Total of Vr no 3 - MIS:	14,871

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 (`)
20004726	1 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	40,040
						Total of Vr no 1 - MIS:	40,040

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	Second	Voted	No Objection	222060102 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004726	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	20,724
						Total of Vr no 2 - EST:	20,724
	2 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	600
						Total of Vr no 2 - MIS:	600
						Total of KANPUR NAGAR (20):	**83,143**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 86 Information Department

TREASURY NAME KHERI (48)

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 (`)
48004726	1 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	76,480
						Total of Vr no 1 - MIS:	76,480

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004726	1 - EST	First	Voted	No Objection	222060102 03 00	01 Pay	30,200
						03 Dearness Allowance	10,268
						55 House rent allowance	1,160
						Total of Vr no 1 - EST:	41,628

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004726	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	92,700
						03 Dearness Allowance	31,518
						55 House rent allowance	3,980
						Total of Vr no 2 - EST:	1,28,198
						Total of KHERI (48):	**2,46,306**

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 OCTOBER 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 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	56,900
						03 Dearness Allowance	19,346
						55 House rent allowance	2,810
						Total of Vr no 1 - EST:	79,056
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	56,900
						03 Dearness Allowance	19,346
						55 House rent allowance	2,810
						Total of Vr no 2 - EST:	79,056
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	20,300
						03 Dearness Allowance	6,902
						55 House rent allowance	1,100
						Total of Vr no 3 - EST:	28,302
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	20,300
						03 Dearness Allowance	6,902
						55 House rent allowance	1,100
						Total of Vr no 4 - EST:	28,302
						Total of LALITPUR (58):	2,14,716

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 OCTOBER 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	14 - EST	Second	Voted	No Objection	222001105 03 00	01 Pay	96,712
						Total of Vr no 14 - EST:	96,712
	41 - EST	Second	Voted	No Objection	222001105 03 00	01 Pay	1,78,900
						03 Dearness Allowance	67,982
						55 House rent allowance	15,100
						Total of Vr no 41 - EST:	2,61,982
	42 - EST	Second	Voted	No Objection	222001105 03 00	01 Pay	8,99,500
						03 Dearness Allowance	3,41,810
						06 Other Allowances	1,120
						55 House rent allowance	61,700
						Total of Vr no 42 - EST:	13,04,130
	60 - MIS	Second	Voted	No Objection	222001105 03 00	04 Travelling Allowance	1,76,470
						Total of Vr no 60 - MIS:	1,76,470
	9 - EST	Second	Voted	No Objection	222001105 03 00	01 Pay	27,632
						Total of Vr no 9 - EST:	27,632

Sub Head	06	Not Available	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	25 - MIS	Second	Voted	No Objection	222001105 06 00	26 Machines & accessories/Appliances & Instrument	3,22,446
						Total of Vr no 25 - MIS:	3,22,446
	70 - MIS	Second	Voted	No Objection	222001105 06 00	43 Material and supply	24,000
						Total of Vr no 70 - MIS:	24,000

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	23 - EST	Second	Voted	No Objection	222060001 03 00	01 Pay	91,960
						03 Dearness Allowance	31,768
						55 House rent allowance	8,960
						Total of Vr no 23 - EST:	1,32,688

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004726	12 - MIS	First	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	22,925
						Total of Vr no 12 - MIS:	22,925

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 OCTOBER 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	1 - MIS	First	Voted	No Objection	222060001 03 00	58 Disbursement for outsourcing services	4,53,328
						Total of Vr no 1 - MIS:	4,53,328
	102 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	10,67,720
						Total of Vr no 102 - MIS:	10,67,720
	103 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	13,53,920
						Total of Vr no 103 - MIS:	13,53,920
	108 - MIS	Second	Voted	No Objection	222060001 03 00	08 Office Expenditure	48,220
						Total of Vr no 108 - MIS:	48,220
	111 - MIS	Second	Voted	No Objection	222060001 03 00	29 Maintenance	4,61,760
						Total of Vr no 111 - MIS:	4,61,760
	112 - MIS	Second	Voted	No Objection	222060001 03 00	46 Purchase of Computer Hardware/ Software	4,62,000
						Total of Vr no 112 - MIS:	4,62,000
	130 - MIS	Second	Voted	No Objection	222060001 03 00	15 Maintenance of cars and purchasing of petrol etc	15,10,758
						Total of Vr no 130 - MIS:	15,10,758
	131 - MIS	Second	Voted	No Objection	222060001 03 00	15 Maintenance of cars and purchasing of petrol etc	3,12,898
						Total of Vr no 131 - MIS:	3,12,898
	16 - EST	Second	Voted	No Objection	222060001 03 00	01 Pay	5,66,456
						Total of Vr no 16 - EST:	5,66,456
	17 - EST	Second	Voted	No Objection	222060001 03 00	01 Pay	41,410
						03 Dearness Allowance	13,701
						55 House rent allowance	41,531
						Total of Vr no 17 - EST:	96,642
	18 - EST	Second	Voted	No Objection	222060001 03 00	01 Pay	5,38,824
						Total of Vr no 18 - EST:	5,38,824
	22 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	58,85,225
						Total of Vr no 22 - MIS:	58,85,225
	27 - MIS	Second	Voted	No Objection	222060001 03 00	49 Medical Expenses	3,28,859
						Total of Vr no 27 - MIS:	3,28,859
	28 - MIS	Second	Voted	No Objection	222060001 03 00	11 Stationary & Printing of Forms	1,61,669
						Total of Vr no 28 - MIS:	1,61,669
	29 - EST	Second	Voted	No Objection	222060001 03 00	01 Pay	1,64,655
						03 Dearness Allowance	62,016
						55 House rent allowance	16,780
						Total of Vr no 29 - EST:	2,43,451
	30 - EST	Second	Voted	No Objection	222060001 03 00	01 Pay	49,96,600
						03 Dearness Allowance	18,98,708

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	OCTOBER 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	30 - EST	Second	Voted	No Objection	222060001 03 00	06 Other Allowances	3,100
						55 House rent allowance	3,73,060
						Total of Vr no 30 - EST:	72,71,468
	35 - EST	Second	Voted	No Objection	222060001 03 00	01 Pay	28,68,700
						03 Dearness Allowance	10,90,106
						06 Other Allowances	2,940
						55 House rent allowance	2,20,410
						Total of Vr no 35 - EST:	41,82,156
	36 - MIS	Second	Voted	No Objection	222060001 03 00	15 Maintenance of cars and purchasing of petrol etc	5,892
						Total of Vr no 36 - MIS:	5,892
	43 - EST	Second	Voted	No Objection	222060001 03 00	01 Pay	2,00,000
						55 House rent allowance	25,000
						Total of Vr no 43 - EST:	2,25,000
	44 - EST	Second	Voted	No Objection	222060001 03 00	01 Pay	2,38,600
						03 Dearness Allowance	81,124
						55 House rent allowance	17,920
						Total of Vr no 44 - EST:	3,37,644
	54 - MIS	Second	Voted	No Objection	222060001 03 00	58 Disbursement for outsourcing services	40,25,914
						Total of Vr no 54 - MIS:	40,25,914
	56 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	1,17,02,374
						Total of Vr no 56 - MIS:	1,17,02,374
	67 - MIS	Second	Voted	No Objection	222060001 03 00	02 Wages	94,010
						Total of Vr no 67 - MIS:	94,010
	77 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	15,52,145
						Total of Vr no 77 - MIS:	15,52,145
	78 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	24,05,957
						Total of Vr no 78 - MIS:	24,05,957
	83 - MIS	Second	Voted	No Objection	222060001 03 00	58 Disbursement for outsourcing services	2,30,794
						Total of Vr no 83 - MIS:	2,30,794
	84 - MIS	Second	Voted	No Objection	222060001 03 00	04 Travelling Allowance	1,49,896
						Total of Vr no 84 - MIS:	1,49,896
	9 - MIS	First	Voted	No Objection	222060001 03 00	15 Maintenance of cars and purchasing of petrol etc	4,31,127
						Total of Vr no 9 - MIS:	4,31,127

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101	Advertising and visual Publicity

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 86 Information Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101 Advertising and visual Publicity
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003982	36 - EST	Second	Voted	No Objection	222060101 05 00	01 Pay	86,100
						03 Dearness Allowance	32,718
						Total of Vr no 36 - EST:	1,18,818
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	222060101 05 00	19 Advertisement, Sales and Publicity expenses	2,31,23,504
						Total of Vr no 100 - MIS:	2,31,23,504
	104 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	41,32,640
						Total of Vr no 104 - MIS:	41,32,640
	105 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	78,90,135
						Total of Vr no 105 - MIS:	78,90,135
	106 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,13,09,592
						Total of Vr no 106 - MIS:	1,13,09,592
	109 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	4,50,000
						Total of Vr no 109 - MIS:	4,50,000
	113 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,48,49,651
						Total of Vr no 113 - MIS:	1,48,49,651
	114 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	42,02,312
						Total of Vr no 114 - MIS:	42,02,312
	115 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	11,65,960
						Total of Vr no 115 - MIS:	11,65,960
	116 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	30,98,987
						Total of Vr no 116 - MIS:	30,98,987
	117 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	17,11,275
						Total of Vr no 117 - MIS:	17,11,275
	118 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	26,95,275
						Total of Vr no 118 - MIS:	26,95,275
	119 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	29,28,000
						Total of Vr no 119 - MIS:	29,28,000
	121 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	30,97,500

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 OCTOBER 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	121 - MIS					Total of Vr no 121 - MIS:	30,97,500
	122 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	34,39,939
						Total of Vr no 122 - MIS:	34,39,939
	123 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	28,84,681
						Total of Vr no 123 - MIS:	28,84,681
	124 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	27,25,119
						Total of Vr no 124 - MIS:	27,25,119
	125 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	10,13,694
						Total of Vr no 125 - MIS:	10,13,694
	126 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	9,36,345
						Total of Vr no 126 - MIS:	9,36,345
	127 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,02,36,327
						Total of Vr no 127 - MIS:	1,02,36,327
	128 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	4,20,500
						Total of Vr no 128 - MIS:	4,20,500
	129 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	59,28,159
						Total of Vr no 129 - MIS:	59,28,159
	15 - EST	Second	Voted	No Objection	222060101 05 00	01 Pay	89,804
						Total of Vr no 15 - EST:	89,804
	15 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,25,25,685
						Total of Vr no 15 - MIS:	1,25,25,685
	17 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	94,181
						Total of Vr no 17 - MIS:	94,181
	19 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	5,60,995
						Total of Vr no 19 - MIS:	5,60,995
	20 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	57,57,399
						Total of Vr no 20 - MIS:	57,57,399
	21 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,79,79,288
						Total of Vr no 21 - MIS:	1,79,79,288
	23 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	98,50,825

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 OCTOBER 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	23 - MIS					Total of Vr no 23 - MIS:	98,50,825
	24 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	22,93,950
						Total of Vr no 24 - MIS:	22,93,950
	3 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	2,53,42,433
						Total of Vr no 3 - MIS:	2,53,42,433
	30 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,00,35,561
						Total of Vr no 30 - MIS:	1,00,35,561
	31 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	2,55,95,730
						Total of Vr no 31 - MIS:	2,55,95,730
	32 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	14,35,637
						Total of Vr no 32 - MIS:	14,35,637
	33 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	67,96,130
						Total of Vr no 33 - MIS:	67,96,130
	34 - EST	Second	Voted	No Objection	222060101 05 00	01 Pay	4,61,200
						03 Dearness Allowance	1,75,256
						55 House rent allowance	37,780
						Total of Vr no 34 - EST:	6,74,236
	34 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,54,99,300
						Total of Vr no 34 - MIS:	1,54,99,300
	35 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,63,71,832
						Total of Vr no 35 - MIS:	1,63,71,832
	37 - EST	Second	Voted	No Objection	222060101 05 00	01 Pay	4,99,000
						03 Dearness Allowance	1,89,620
						06 Other Allowances	80
						55 House rent allowance	37,580
						Total of Vr no 37 - EST:	7,26,280
	4 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	76,39,849
						Total of Vr no 4 - MIS:	76,39,849
	41 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	12,26,100
						Total of Vr no 41 - MIS:	12,26,100
	43 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	3,80,64,179
						Total of Vr no 43 - MIS:	3,80,64,179

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 OCTOBER 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	44 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	79,46,355
						Total of Vr no 44 - MIS:	79,46,355
	45 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,16,49,750
						Total of Vr no 45 - MIS:	1,16,49,750
	46 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,32,84,558
						Total of Vr no 46 - MIS:	1,32,84,558
	47 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	48,47,325
						Total of Vr no 47 - MIS:	48,47,325
	48 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	86,21,550
						Total of Vr no 48 - MIS:	86,21,550
	49 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	53,49,442
						Total of Vr no 49 - MIS:	53,49,442
	50 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	93,95,838
						Total of Vr no 50 - MIS:	93,95,838
	51 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	94,51,153
						Total of Vr no 51 - MIS:	94,51,153
	52 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	2,44,74,371
						Total of Vr no 52 - MIS:	2,44,74,371
	55 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	2,19,00,316
						Total of Vr no 55 - MIS:	2,19,00,316
	57 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	33,02,434
						Total of Vr no 57 - MIS:	33,02,434
	58 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	8,70,355
						Total of Vr no 58 - MIS:	8,70,355
	59 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	50,24,765
						Total of Vr no 59 - MIS:	50,24,765
	6 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	2,13,226
						Total of Vr no 6 - MIS:	2,13,226
	61 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	11,47,790

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 OCTOBER 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	61 - MIS					Total of Vr no 61 - MIS:	11,47,790
	62 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	21,26,167
						Total of Vr no 62 - MIS:	21,26,167
	63 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	2,59,982
						Total of Vr no 63 - MIS:	2,59,982
	65 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	6,27,801
						Total of Vr no 65 - MIS:	6,27,801
	66 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	4,97,875
						Total of Vr no 66 - MIS:	4,97,875
	7 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	6,90,947
						Total of Vr no 7 - MIS:	6,90,947
	72 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	32,28,859
						Total of Vr no 72 - MIS:	32,28,859
	73 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	3,38,40,731
						Total of Vr no 73 - MIS:	3,38,40,731
	74 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	2,42,63,126
						Total of Vr no 74 - MIS:	2,42,63,126
	75 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	2,59,73,339
						Total of Vr no 75 - MIS:	2,59,73,339
	76 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	92,51,797
						Total of Vr no 76 - MIS:	92,51,797
	79 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	96,60,292
						Total of Vr no 79 - MIS:	96,60,292
	8 - EST	Second	Voted	No Objection	222060101 05 00	01 Pay	82,896
						Total of Vr no 8 - EST:	82,896
	81 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	94,51,270
						Total of Vr no 81 - MIS:	94,51,270
	82 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	10,17,008
						Total of Vr no 82 - MIS:	10,17,008
	85 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,01,70,603

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 OCTOBER 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	85 - MIS					Total of Vr no 85 - MIS:	1,01,70,603
	86 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	79,03,691
						Total of Vr no 86 - MIS:	79,03,691
	87 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	80,85,644
						Total of Vr no 87 - MIS:	80,85,644
	88 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	65,93,255
						Total of Vr no 88 - MIS:	65,93,255
	90 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	9,71,775
						Total of Vr no 90 - MIS:	9,71,775
	91 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,83,44,988
						Total of Vr no 91 - MIS:	1,83,44,988
	92 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	89,48,682
						Total of Vr no 92 - MIS:	89,48,682
	93 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	24,64,465
						Total of Vr no 93 - MIS:	24,64,465
	94 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	12,41,884
						Total of Vr no 94 - MIS:	12,41,884
	95 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	18,75,866
						Total of Vr no 95 - MIS:	18,75,866
	96 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	68,74,086
						Total of Vr no 96 - MIS:	68,74,086
	97 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	25,75,278
						Total of Vr no 97 - MIS:	25,75,278
	98 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	98,57,070
						Total of Vr no 98 - MIS:	98,57,070
	99 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	34,56,000
						Total of Vr no 99 - MIS:	34,56,000

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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 (`)
60004726	11 - MIS	First	Voted	No Objection	222060102 03 00	17 Rent, Surcharge and Tax-ownership	3,000
						Total of Vr no 11 - MIS:	3,000
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	222060102 03 00	01 Pay	27,632
						Total of Vr no 10 - EST:	27,632
	12 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	20,724
						Total of Vr no 12 - EST:	20,724
	29 - MIS	Second	Voted	No Objection	222060102 03 00	42 Other Expenditure	62,440
						Total of Vr no 29 - MIS:	62,440
	39 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	1,61,300
						03 Dearness Allowance	61,294
						06 Other Allowances	120
						55 House rent allowance	9,620
						Total of Vr no 39 - EST:	2,32,334
	40 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	71,300
						03 Dearness Allowance	27,094
						55 House rent allowance	6,920
						Total of Vr no 40 - EST:	1,05,314
	42 - MIS	Second	Voted	No Objection	222060102 03 00	42 Other Expenditure	52,346
						Total of Vr no 42 - MIS:	52,346
	68 - MIS	Second	Voted	No Objection	222060102 03 00	42 Other Expenditure	9,960
						Total of Vr no 68 - MIS:	9,960

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 (`)
60004726	10 - MIS	First	Voted	No Objection	222060103 03 01	16 Payment for Commercial and Special Services	59,711
						Total of Vr no 10 - MIS:	59,711
	107 - MIS	Second	Voted	No Objection	222060103 03 01	16 Payment for Commercial and Special Services	15,775
						Total of Vr no 107 - MIS:	15,775
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	110 - MIS	Second	Voted	No Objection	222060103 03 01	16 Payment for Commercial and Special Services	67,712

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 86 Information Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	103 Press Information Services
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	110 - MIS					Total of Vr no 110 - MIS:	67,712
	89 - MIS	Second	Voted	No Objection	222060103 03 01	16 Payment for Commercial and Special Services	4,78,150
						Total of Vr no 89 - MIS:	4,78,150

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	28 - EST	Second	Voted	No Objection	222060103 04 00	01 Pay	21,700
						03 Dearness Allowance	8,246
						55 House rent allowance	2,400
						Total of Vr no 28 - EST:	32,346
	3 - EST	Second	Voted	No Objection	222060103 04 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	13 - MIS	First	Voted	No Objection	222060106 03 00	11 Stationary & Printing of Forms	12,072
						Total of Vr no 13 - MIS:	12,072
	16 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of cars and purchasing of petrol etc	21,165
						Total of Vr no 16 - MIS:	21,165
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	27,632
						Total of Vr no 2 - EST:	27,632
	21 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,15,900
						03 Dearness Allowance	44,042
						55 House rent allowance	11,900
						Total of Vr no 21 - EST:	1,71,842
	22 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	44,100
						03 Dearness Allowance	16,758
						55 House rent allowance	3,340
						Total of Vr no 22 - EST:	64,198
	53 - MIS	Second	Voted	No Objection	222060106 03 00	49 Medical Expenses	13,891
						Total of Vr no 53 - MIS:	13,891

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MONTH OF ACCOUNT OCTOBER 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	101 - MIS	Second	Voted	No Objection	222060106 03 00	49 Medical Expenses	17,023
						Total of Vr no 101 - MIS:	17,023
	120 - MIS	Second	Voted	No Objection	222060106 03 00	58 Disbursement for outsourcing services	81,64,318
						Total of Vr no 120 - MIS:	81,64,318
	33 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	3,91,800
						03 Dearness Allowance	1,48,884
						55 House rent allowance	38,740
						Total of Vr no 33 - EST:	5,79,424
	37 - MIS	Second	Voted	No Objection	222060106 03 00	49 Medical Expenses	28,510
						Total of Vr no 37 - MIS:	28,510
	38 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	7,93,900
						03 Dearness Allowance	3,01,682
						06 Other Allowances	740
						55 House rent allowance	61,840
						Total of Vr no 38 - EST:	11,58,162
	40 - MIS	Second	Voted	No Objection	222060106 03 00	49 Medical Expenses	2,25,876
						Total of Vr no 40 - MIS:	2,25,876
	5 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	82,896
						Total of Vr no 5 - EST:	82,896
	6 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	55,264
						Total of Vr no 6 - EST:	55,264
	64 - MIS	Second	Voted	No Objection	222060106 03 00	49 Medical Expenses	36,561
						Total of Vr no 64 - MIS:	36,561

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	41,448
						Total of Vr no 11 - EST:	41,448
	24 - EST	Second	Voted	No Objection	222060109 03 00	01 Pay	2,51,600
						03 Dearness Allowance	95,608
						55 House rent allowance	17,400
						Total of Vr no 24 - EST:	3,64,608
	32 - EST	Second	Voted	No Objection	222060109 03 00	01 Pay	1,76,100
						03 Dearness Allowance	66,918
						06 Other Allowances	40

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 86 Information Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	109 Photo Services
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	32 - EST	Second	Voted	No Objection	222060109 03 00	55 House rent allowance	16,760
						Total of Vr no 32 - EST:	2,59,818
	39 - MIS	Second	Voted	No Objection	222060109 03 00	26 Machines & accessories/Appliances & Instrument	2,76,000
						Total of Vr no 39 - MIS:	2,76,000
	7 - EST	Second	Voted	No Objection	222060109 03 00	01 Pay	34,540
						Total of Vr no 7 - EST:	34,540

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	19 - EST	Second	Voted	No Objection	222060110 03 00	01 Pay	1,58,884
						Total of Vr no 19 - EST:	1,58,884
	20 - EST	Second	Voted	No Objection	222060110 03 00	01 Pay	1,10,528
						Total of Vr no 20 - EST:	1,10,528
	25 - EST	Second	Voted	No Objection	222060110 03 00	01 Pay	7,48,200
						03 Dearness Allowance	2,84,316
						06 Other Allowances	300
						55 House rent allowance	50,980
						Total of Vr no 25 - EST:	10,83,796
	26 - EST	Second	Voted	No Objection	222060110 03 00	01 Pay	8,23,700
						03 Dearness Allowance	3,13,006
						55 House rent allowance	81,500
						Total of Vr no 26 - EST:	12,18,206
	69 - MIS	Second	Voted	No Objection	222060110 03 00	18 Publication	1,74,793
						Total of Vr no 69 - MIS:	1,74,793
	8 - MIS	First	Voted	No Objection	222060110 03 00	08 Office Expenditure	40,962
						Total of Vr no 8 - MIS:	40,962

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	13 - EST	Second	Voted	No Objection	222060111 03 00	01 Pay	27,632

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

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MONTH OF ACCOUNT OCTOBER 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	13 - EST					Total of Vr no 13 - EST:	27,632
	2 - MIS	First	Voted	No Objection	222060111 03 00	29 Maintenance	3,99,515
						Total of Vr no 2 - MIS:	3,99,515
	26 - MIS	Second	Voted	No Objection	222060111 03 00	29 Maintenance	1,64,256
						Total of Vr no 26 - MIS:	1,64,256
	27 - EST	Second	Voted	No Objection	222060111 03 00	01 Pay	37,600
						03 Dearness Allowance	14,288
						55 House rent allowance	4,040
						Total of Vr no 27 - EST:	55,928
	31 - EST	Second	Voted	No Objection	222060111 03 00	01 Pay	1,23,900
						03 Dearness Allowance	47,082
						06 Other Allowances	280
						55 House rent allowance	10,320
						Total of Vr no 31 - EST:	1,81,582
	4 - EST	Second	Voted	No Objection	222060111 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	80 - MIS	Second	Voted	No Objection	222060111 03 00	29 Maintenance	2,92,869
						Total of Vr no 80 - MIS:	2,92,869

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	18 - MIS	Second	Voted	No Objection	222060800 03 00	42 Other Expenditure	1,00,000
						Total of Vr no 18 - MIS:	1,00,000
	38 - MIS	Second	Voted	No Objection	222060800 03 00	42 Other Expenditure	6,04,750
						Total of Vr no 38 - MIS:	6,04,750
	5 - MIS	First	Voted	No Objection	222060800 03 00	42 Other Expenditure	7,40,846
						Total of Vr no 5 - MIS:	7,40,846
						Total of LUCKNOW-2 (60):	**71,13,92,375**

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 OCTOBER 2022 **GRANT NO** 86 Information Department

TREASURY NAME MAINPURI (09)

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 (`)
09004726	4 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	10,976
						Total of Vr no 4 - MIS:	10,976

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	2,477
						Total of Vr no 1 - MIS:	2,477
	2 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of cars and purchasing of petrol etc	16,202
						Total of Vr no 2 - MIS:	16,202
	3 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	4,864
						Total of Vr no 3 - EST:	4,864
	3 - MIS	Second	Voted	No Objection	222060106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,000
						Total of Vr no 3 - MIS:	6,000
	4 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	6,240
						Total of Vr no 4 - EST:	6,240
	6 - MIS	Second	Voted	No Objection	222060106 03 00	49 Medical Expenses	13,235
						Total of Vr no 6 - MIS:	13,235
						Total of MAINPURI (09):	**66,902**

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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 OCTOBER 2022 **GRANT NO** 86 Information Department

TREASURY NAME MATHURA (07)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	3 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	27,372
						Total of Vr no 3 - EST:	27,372
	4 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	13,608
						Total of Vr no 4 - EST:	13,608
	5 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
						Total of MATHURA (07):	**68,612**

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 86 Information Department

TREASURY NAME MAU (66)

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 (`)
66004726	1 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	11,000
						Total of Vr no 1 - MIS:	11,000

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 (`)
66004726	1 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	9,480
						Total of Vr no 1 - EST:	9,480
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	2 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	6,150
						Total of Vr no 2 - MIS:	6,150
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	79,000
						03 Dearness Allowance	30,020
						06 Other Allowances	60
						55 House rent allowance	1,160
						Total of Vr no 3 - EST:	1,10,240
						Total of MAU (66):	**1,43,778**

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 OCTOBER 2022 **GRANT NO** 86 Information Department

TREASURY NAME MEERUT (04)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	1 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of cars and purchasing of petrol etc	4,700
						Total of Vr no 1 - MIS:	4,700
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	20,724
						Total of Vr no 2 - EST:	20,724
	2 - MIS	Second	Voted	No Objection	222060106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	950
						Total of Vr no 2 - MIS:	950
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,51,700
						03 Dearness Allowance	57,646
						55 House rent allowance	12,500
						Total of Vr no 3 - EST:	2,21,846
	3 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	4,500
						Total of Vr no 3 - MIS:	4,500
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,22,000
						03 Dearness Allowance	46,360
						55 House rent allowance	13,360
						Total of Vr no 4 - EST:	1,81,720
	4 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	1,532
						Total of Vr no 4 - MIS:	1,532
	5 - MIS	Second	Voted	No Objection	222060106 03 00	17 Rent, Surcharge and Tax- ownership	8,496
						Total of Vr no 5 - MIS:	8,496
	6 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of cars and purchasing of petrol etc	25,057
						Total of Vr no 6 - MIS:	25,057
	7 - MIS	Second	Voted	No Objection	222060106 03 00	11 Stationary & Printing of Forms	3,467
						Total of Vr no 7 - MIS:	3,467
						Total of MEERUT (04):	**4,86,808**

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 OCTOBER 2022 **GRANT NO** 86 Information Department

TREASURY NAME MIRZAPUR (28)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004726	2 - EST	First	Voted	No Objection	222060102 03 00	01 Pay	23,950
						03 Dearness Allowance	7,990
						55 House rent allowance	1,100
						Total of Vr no 2 - EST:	33,040
	4 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	5 - EST	Second	Voted	No Objection	222060102 03 00	03 Dearness Allowance	2,820
						Total of Vr no 5 - EST:	2,820

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	1,34,300
						03 Dearness Allowance	45,662
						06 Other Allowances	30
						55 House rent allowance	3,490
						Total of Vr no 1 - EST:	1,83,482
	1 - MIS	First	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	2,838
						Total of Vr no 1 - MIS:	2,838
	2 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of cars and purchasing of petrol etc	49,856
						Total of Vr no 2 - MIS:	49,856
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	20,724
						Total of Vr no 3 - EST:	20,724
	6 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	16,116
						Total of Vr no 6 - EST:	16,116
						Total of MIRZAPUR (28):	**3,15,784**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 86 Information Department

TREASURY NAME MORADABAD (14)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102	Information Centres
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004726	2 - EST	Second	Voted	No Objection	222060102 03 00	03 Dearness Allowance	4,158
						Total of Vr no 2 - EST:	4,158
	4 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	1,06,200
						03 Dearness Allowance	36,108
						55 House rent allowance	9,780
						Total of Vr no 1 - EST:	1,52,088
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	27,632
						Total of Vr no 3 - EST:	27,632
	3 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	5,037
						Total of Vr no 3 - MIS:	5,037
	5 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908

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 (`)
14004726	2 - MIS	Second	Voted	No Objection	222060109 03 00	08 Office Expenditure	5,000
						Total of Vr no 2 - MIS:	5,000
						Total of MORADABAD (14):	**2,07,731**

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 OCTOBER 2022 **GRANT NO** 86 Information Department

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	36,400
						03 Dearness Allowance	12,376
						06 Other Allowances	140
						55 House rent allowance	1,470
						Total of Vr no 1 - EST:	50,386
	1 - MIS	First	Voted	No Objection	222060106 03 00	15 Maintenance of cars and purchasing of petrol etc	16,414
						Total of Vr no 1 - MIS:	16,414
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	66,800
						03 Dearness Allowance	22,712
						55 House rent allowance	3,320
						Total of Vr no 2 - EST:	92,832
						Total of MUZAFFARNAGAR (03):	**1,59,632**

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	OCTOBER 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 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	530
						Total of Vr no 1 - MIS:	530
	2 - MIS	Second	Voted	No Objection	222060106 03 00	12 Office Furniture & Instrument	3,300
						Total of Vr no 2 - MIS:	3,300
						Total of PADRAUNA (73):	**3,830**

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 OCTOBER 2022 **GRANT NO** 86 Information Department

TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102	Information Centres
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63004261	1 - EST	First	Voted	No Objection	222060102 03 00	01 Pay	2,69,800
						03 Dearness Allowance	91,732
						55 House rent allowance	28,724
						Total of Vr no 1 - EST:	3,90,256
	1 - MIS	Second	Voted	No Objection	222060102 03 00	17 Rent, Surcharge and Tax-ownership	6,94,439
						Total of Vr no 1 - MIS:	6,94,439
	2 - MIS	Second	Voted	No Objection	222060102 03 00	09 Electrical Dues	16,656
						Total of Vr no 2 - MIS:	16,656
	3 - MIS	Second	Voted	No Objection	222060102 03 00	10 Water Tax/Water Surcharge	1,148
						Total of Vr no 3 - MIS:	1,148
						Total of PAO NEW DELHI TREASURY (63):	**11,02,499**

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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 OCTOBER 2022 **GRANT NO** 86 Information Department

TREASURY NAME PILIBHIT (16)

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 (`)
16004726	1 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	9,500
						Total of Vr no 1 - MIS:	9,500

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Not Available	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	66,000
						03 Dearness Allowance	22,440
						55 House rent allowance	1,660
						Total of Vr no 1 - EST:	90,100
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	64,100
						03 Dearness Allowance	21,794
						55 House rent allowance	2,020
						Total of Vr no 2 - EST:	87,914
	2 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of cars and purchasing of petrol etc	19,300
						Total of Vr no 2 - MIS:	19,300
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	3 - MIS	Second	Voted	No Objection	222060106 03 00	12 Office Furniture & Instrument	6,500
						Total of Vr no 3 - MIS:	6,500
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
	4 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of cars and purchasing of petrol etc	11,537
						Total of Vr no 4 - MIS:	11,537
	5 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	7,920
						Total of Vr no 5 - EST:	7,920
	5 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of cars and purchasing of petrol etc	3,609
						Total of Vr no 5 - MIS:	3,609
	6 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of cars and purchasing of petrol etc	8,750
						Total of Vr no 6 - MIS:	8,750
	7 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of cars and purchasing of petrol etc	11,100
						Total of Vr no 7 - MIS:	11,100
	8 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of cars and	12,622

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	OCTOBER 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	8 - MIS	Second	Voted	No Objection	222060106 03 00	purchasing of petrol etc	
						Total of Vr no 8 - MIS:	12,622
	9 - MIS	Second	Voted	No Objection	222060106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,950
						Total of Vr no 9 - MIS:	2,950
						Total of PILIBHIT (16):	**2,92,526**

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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 OCTOBER 2022 **GRANT NO** 86 Information Department

TREASURY NAME PRATAPGARH (53)

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 (`)
53004726	1 - MIS	First	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	8,000
						Total of Vr no 1 - MIS:	8,000

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 (`)
53004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	92,600
						03 Dearness Allowance	31,484
						55 House rent allowance	3,960
						Total of Vr no 1 - EST:	1,28,044
	10 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	11,112
						Total of Vr no 10 - EST:	11,112
	11 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	92,600
						03 Dearness Allowance	35,188
						55 House rent allowance	3,960
	12 - EST	Second	Voted	No Objection	222060106 03 00	Total of Vr no 11 - EST:	1,31,748
						01 Pay	65,500
						03 Dearness Allowance	24,890
						06 Other Allowances	800
						55 House rent allowance	2,820
						Total of Vr no 12 - EST:	94,010
	2 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	16,872
						Total of Vr no 2 - EST:	16,872
	2 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of cars and purchasing of petrol etc	5,624
						Total of Vr no 2 - MIS:	5,624
	3 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	11,376
						Total of Vr no 3 - EST:	11,376
	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 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	65,100
						03 Dearness Allowance	22,134
						06 Other Allowances	800
						55 House rent allowance	2,820
						Total of Vr no 4 - EST:	90,854
	7 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	13,816

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 86 Information Department

TREASURY NAME PRATAPGARH (53)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004726	7 - EST					Total of Vr no 7 - EST:	13,816
	8 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	13,816
						Total of Vr no 8 - EST:	13,816
	9 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	7,812
						Total of Vr no 9 - EST:	7,812

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 (`)
53004726	4 - MIS	Second	Voted	No Objection	222060109 03 00	08 Office Expenditure	3,600
						Total of Vr no 4 - MIS:	3,600
						Total of PRATAPGARH (53):	**5,39,684**

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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 OCTOBER 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	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	27,632
						Total of Vr no 3 - EST:	27,632
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	34,540
						Total of Vr no 4 - EST:	34,540
	5 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,17,600
						03 Dearness Allowance	44,688
						55 House rent allowance	11,800
						Total of Vr no 5 - EST:	1,74,088
	6 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	2,02,700
						03 Dearness Allowance	77,026
						55 House rent allowance	12,020
						Total of Vr no 6 - EST:	2,91,746

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 (`)
22004726	1 - MIS	Second	Voted	No Objection	222060109 03 00	08 Office Expenditure	3,000
						Total of Vr no 1 - MIS:	3,000
						Total of PRAYAGRAJ (22):	**5,31,006**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 86 Information Department

TREASURY NAME RAIBAREILLY (45)

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 (`)
45004726	1 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	23,800
						Total of Vr no 1 - MIS:	23,800

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	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	20,724
						Total of Vr no 1 - EST:	20,724
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	20,724
						Total of Vr no 2 - EST:	20,724
	2 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	1,543
						Total of Vr no 2 - MIS:	1,543

Total of RAIBAREILLY (45):	66,791

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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 OCTOBER 2022 **GRANT NO** 86 Information Department

TREASURY NAME RAMPUR (17)

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 (`)
17004726	1 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	9,522
						Total of Vr no 1 - MIS:	9,522

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	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	Second	Voted	No Objection	222060106 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	2 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	1,120
						Total of Vr no 2 - MIS:	1,120
						Total of RAMPUR (17):	**31,366**

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 OCTOBER 2022 **GRANT NO** 86 Information Department

TREASURY NAME SAHARANPUR (02)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	59,000
						03 Dearness Allowance	20,060
						55 House rent allowance	5,260
						Total of Vr no 1 - EST:	84,320
	1 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of cars and purchasing of petrol etc	32,565
						Total of Vr no 1 - MIS:	32,565
	2 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	7,080
						Total of Vr no 2 - EST:	7,080
	2 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	1,800
						Total of Vr no 2 - MIS:	1,800
	3 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	2,100
						Total of Vr no 3 - MIS:	2,100
						Total of SAHARANPUR (02):	**1,27,865**

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	OCTOBER 2022	GRANT NO	86	Information Department

TREASURY NAME	SAMBHAL (92)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004726	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	49,000
						03 Dearness Allowance	16,660
						55 House rent allowance	2,810
						Total of Vr no 2 - EST:	68,470
	3 - 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 3 - EST:	68,470
						Total of SAMBHAL (92):	2,05,410

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 OCTOBER 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	1 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	15,750
						Total of Vr no 1 - MIS:	15,750

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	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	Second	Voted	No Objection	222060106 03 00	01 Pay	27,632
						Total of Vr no 1 - EST:	27,632
	2 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	12,924
						Total of Vr no 2 - EST:	12,924
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,07,700
						03 Dearness Allowance	40,926
						55 House rent allowance	5,580
						Total of Vr no 3 - EST:	1,54,206
						Total of SANT KABIR NAGAR (80):	**2,10,512**

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	OCTOBER 2022	GRANT NO	86	Information Department

TREASURY NAME	SANT RAVIDAS NAGAR (72)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
						Total of SANT RAVIDAS NAGAR (72):	13,816

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	OCTOBER 2022	GRANT NO	86	Information Department

TREASURY NAME	SHAHJAHANPUR (15)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004726	1 - MIS	First	Voted	No Objection	222060106 03 00	08 Office Expenditure	1,540
						Total of Vr no 1 - MIS:	1,540
	2 - MIS	First	Voted	No Objection	222060106 03 00	15 Maintenance of cars and purchasing of petrol etc	10,143
						Total of Vr no 2 - MIS:	10,143
						Total of SHAHJAHANPUR (15):	11,683

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 OCTOBER 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	01 Pay	1,21,100
						03 Dearness Allowance	46,018
						55 House rent allowance	5,150
						Total of Vr no 1 - EST:	1,72,268
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	20,724
						Total of Vr no 2 - EST:	20,724
	3 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	14,532
						Total of Vr no 3 - EST:	14,532
						Total of SHAMLI (91):	**2,07,524**

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 OCTOBER 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	2 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	2 - MIS	Second	Voted	No Objection	222060102 03 00	08 Office Expenditure	2,080
						Total of Vr no 2 - MIS:	2,080
	6 - EST	Second	Voted	No Objection	222060102 03 00	03 Dearness Allowance	4,368
						Total of Vr no 6 - EST:	4,368
	7 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	36,400
						03 Dearness Allowance	13,832
						55 House rent allowance	1,470
						Total of Vr no 7 - EST:	51,702

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	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	Second	Voted	No Objection	222060106 03 00	01 Pay	20,724
						Total of Vr no 1 - EST:	20,724
	1 - MIS	Second	Voted	No Objection	222060106 03 00	49 Medical Expenses	15,409
						Total of Vr no 1 - MIS:	15,409
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	3 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	6,150
						Total of Vr no 3 - MIS:	6,150
	4 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	7,044
						Total of Vr no 4 - EST:	7,044
	4 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of cars and purchasing of petrol etc	33,200
						Total of Vr no 4 - MIS:	33,200
	5 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	16,800
						Total of Vr no 5 - EST:	16,800
	8 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	58,700
						03 Dearness Allowance	22,306
						55 House rent allowance	2,820
						Total of Vr no 8 - EST:	83,826
	9 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,40,000
						03 Dearness Allowance	53,200
						06 Other Allowances	100
						55 House rent allowance	7,180

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	OCTOBER 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	9 - EST					Total of Vr no 9 - EST:	2,00,480
						Total of SIDDHARTH NAGAR (67):	**4,62,507**

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 OCTOBER 2022 **GRANT NO** 86 Information Department

TREASURY NAME SITAPUR (46)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004726	2 - EST	First	Voted	No Objection	222060102 03 00	01 Pay	36,500
						03 Dearness Allowance	12,410
						55 House rent allowance	1,100
						Total of Vr no 2 - EST:	50,010
	4 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	36,500
						03 Dearness Allowance	13,870
						55 House rent allowance	1,100
						Total of Vr no 4 - EST:	51,470

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	72,800
						03 Dearness Allowance	24,752
						55 House rent allowance	1,160
						Total of Vr no 1 - EST:	98,712
	1 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of cars and purchasing of petrol etc	4,690
						Total of Vr no 1 - MIS:	4,690
	3 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	44,900
						03 Dearness Allowance	15,266
						55 House rent allowance	2,020
						Total of Vr no 3 - EST:	62,186
	5 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	72,800
						03 Dearness Allowance	27,664
						55 House rent allowance	1,160
						Total of Vr no 5 - EST:	1,01,624
	6 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	44,900
						03 Dearness Allowance	17,062
						55 House rent allowance	2,020
						Total of Vr no 6 - EST:	63,982
						Total of SITAPUR (46):	**4,32,674**

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 OCTOBER 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	4 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	24,500
						03 Dearness Allowance	9,310
						55 House rent allowance	1,200
						Total of Vr no 4 - EST:	35,010
	4 - MIS	First	Voted	No Objection	222060102 03 00	08 Office Expenditure	3,000
						Total of Vr no 4 - MIS:	3,000

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	1 - MIS	First	Voted	No Objection	222060106 03 00	11 Stationary & Printing of Forms	10,000
						Total of Vr no 1 - MIS:	10,000
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	2 - MIS	First	Voted	No Objection	222060106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,000
						Total of Vr no 2 - MIS:	6,000
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	52,000
						03 Dearness Allowance	19,760
						55 House rent allowance	2,760
						Total of Vr no 3 - EST:	74,520
	3 - MIS	First	Voted	No Objection	222060106 03 00	12 Office Furniture & Instrument	13,500
						Total of Vr no 3 - MIS:	13,500
	5 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	60,300
						03 Dearness Allowance	22,914
						55 House rent allowance	1,660
						Total of Vr no 5 - EST:	84,874
	5 - MIS	First	Voted	No Objection	222060106 03 00	08 Office Expenditure	13,000
						Total of Vr no 5 - MIS:	13,000
						Total of SONBHADRA (69):	**2,60,628**

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 OCTOBER 2022 **GRANT NO** 86 Information Department

TREASURY NAME SRAVASTI (85)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	50,500
						03 Dearness Allowance	17,170
						06 Other Allowances	700
						Total of Vr no 1 - EST:	68,370
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	23,800
						03 Dearness Allowance	8,092
						Total of Vr no 2 - EST:	31,892
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	5 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	23,800
						03 Dearness Allowance	9,044
						Total of Vr no 5 - EST:	32,844
	6 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	50,500
						03 Dearness Allowance	19,190
						06 Other Allowances	700
						Total of Vr no 6 - EST:	70,390
	7 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	2,856
						Total of Vr no 7 - EST:	2,856
	8 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	6,060
						Total of Vr no 8 - EST:	6,060
						Total of SRAVASTI (85):	**2,26,228**

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 OCTOBER 2022 **GRANT NO** 86 Information Department

TREASURY NAME SULTANPUR (52)

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 (`)
52004726	2 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,17,530
						Total of Vr no 2 - MIS:	1,17,530

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	1 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of cars and purchasing of petrol etc	13,000
						Total of Vr no 1 - MIS:	13,000
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	49,000
						03 Dearness Allowance	18,620
						Total of Vr no 2 - EST:	67,620
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,05,300
						03 Dearness Allowance	40,014
						55 House rent allowance	4,780
						Total of Vr no 3 - EST:	1,50,094
						Total of SULTANPUR (52):	**3,62,060**

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 OCTOBER 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	1 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	2,75,529
						Total of Vr no 1 - MIS:	2,75,529

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004726	1 - EST	First	Voted	No Objection	222060102 03 00	01 Pay	16,000
						03 Dearness Allowance	5,440
						55 House rent allowance	1,160
						Total of Vr no 1 - EST:	22,600
	4 - EST	Second	Voted	No Objection	222060102 03 00	03 Dearness Allowance	5,598
						Total of Vr no 4 - EST:	5,598

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004726	2 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	37,278
						Total of Vr no 2 - EST:	37,278
	2 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	4,568
						Total of Vr no 2 - MIS:	4,568
	3 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	10,260
						Total of Vr no 3 - EST:	10,260
	5 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	2,11,700
						03 Dearness Allowance	80,446
						55 House rent allowance	7,820
						Total of Vr no 5 - EST:	2,99,966
	6 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	57,700
						03 Dearness Allowance	21,926
						55 House rent allowance	2,820
						Total of Vr no 6 - EST:	82,446
						Total of UNNAO (44):	**7,38,245**

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 OCTOBER 2022 **GRANT NO** 86 Information Department

TREASURY NAME VARANASI (27)

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 (`)
27004726	1 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	61,880
						Total of Vr no 1 - MIS:	61,880
	2 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,32,300
						Total of Vr no 2 - MIS:	1,32,300

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	1,04,800
						03 Dearness Allowance	35,632
						55 House rent allowance	8,080
						Total of Vr no 1 - EST:	1,48,512
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	64,600
						03 Dearness Allowance	21,964
						55 House rent allowance	7,380
						Total of Vr no 2 - EST:	93,944
	3 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	49,000
						03 Dearness Allowance	16,660
						55 House rent allowance	5,620
						Total of Vr no 3 - EST:	71,280
	4 - EST	First	Voted	No Objection	222060106 03 00	03 Dearness Allowance	8,820
						Total of Vr no 4 - EST:	8,820
	5 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816
	6 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	49,000
						03 Dearness Allowance	18,620
						55 House rent allowance	5,620
						Total of Vr no 6 - EST:	73,240
	7 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	64,600
						03 Dearness Allowance	24,548
						55 House rent allowance	7,380
						Total of Vr no 7 - EST:	96,528
	8 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,04,800
						03 Dearness Allowance	39,824
						55 House rent allowance	8,080
						Total of Vr no 8 - EST:	1,52,704

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	OCTOBER 2022	GRANT NO	86	Information Department

TREASURY NAME	VARANASI (27)

Total of VARANASI (27):	8,53,024
Grand Total:	73,13,48,996

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

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2220	AGRA (08)	0	72,290	72,290	0	
	ALIGARH (06)	2,41,334	50,372	2,91,706	0	
	AMBEDKAR NAGAR (74)	0	2,35,169	2,35,169	0	
	AURAIYA (81)	91,514	0	91,514	0	
	AZAMGARH (34)	51,854	71,832	1,23,686	0	
	BADAUN (13)	0	4,07,934	4,07,934	0	
	BAGPAT (83)	46,766	0	46,766	0	
	BAHRAICH (51)	0	5,94,096	5,94,096	0	
	BALLIA (31)	0	4,25,948	4,25,948	0	
	BALRAMPUR (79)	2,03,139	0	2,03,139	0	
	BANDA (26)	1,56,504	2,20,159	3,76,663	0	
	BARABANKY (54)	4,42,001	0	4,42,001	0	
	BAREILLY (11)	6,41,816	6,03,374	12,45,190	0	
	BASTI (33)	0	4,34,562	4,34,562	0	
	BIJNORE (12)	0	41,244	41,244	0	
	BULANDSHAHAR (05)	0	1,73,786	1,73,786	0	
	CHANDAULI (77)	24,837	0	24,837	0	
	CHATRAPATI S M NAGAR (89)	0	2,14,772	2,14,772	0	
	CHITRAKOOT (87)	0	1,85,665	1,85,665	0	
	DEORIA (35)	0	1,00,658	1,00,658	0	
	ETAH (10)	0	1,39,814	1,39,814	0	
	ETAWAH (19)	0	3,00,137	3,00,137	0	
	FAIZABAD (49)	0	5,42,494	5,42,494	0	
	FATEHGARH (18)	0	2,01,288	2,01,288	0	
	FATEHPUR (21)	2,60,036	3,67,820	6,27,856	0	
	FIROZABAD (68)	0	17,350	17,350	0	
	GAUTAM BUDHA NAGAR (76)	0	20,500	20,500	0	
	GAZIPUR (30)	12,530	0	12,530	0	
	GHAZIABAD (59)	0	78,672	78,672	0	
	GONDA (50)	3,71,126	4,45,114	8,16,240	0	
	GORAKHPUR (32)	0	4,88,035	4,88,035	0	
	HAMIRPUR (25)	0	48,574	48,574	0	
	HAPUR (90)	71,550	1,13,475	1,85,025	0	
	HARDOI (47)	0	3,70,452	3,70,452	0	
	HATHRAS (78)	1,30,208	1,71,264	3,01,472	0	
	JALAUN (24)	1,22,958	65,918	1,88,876	0	
	JAUNPUR (29)	78,290	1,59,234	2,37,524	0	
	JHANSI (23)	1,98,678	3,15,364	5,14,042	0	
	JYOTIBA FULLE NAGAR (86)	0	64,068	64,068	0	
	KANNAUJ (84)	93,178	13,816	1,06,994	0	
	KANPUR DEHAT (62)	1,324	2,88,438	2,89,762	0	
	KANPUR NAGAR (20)	0	83,143	83,143	0	
	KHERI (48)	2,46,306	0	2,46,306	0	
	LALITPUR (58)	0	2,14,716	2,14,716	0	
	LUCKNOW-2 (60)	3,60,49,941	67,53,42,434	71,13,92,375	0	
	MAINPURI (09)	0	66,902	66,902	0	
	MATHURA (07)	0	68,612	68,612	0	
	MAU (66)	0	1,43,778	1,43,778	0	
	MEERUT (04)	0	4,86,808	4,86,808	0	
	MIRZAPUR (28)	2,19,360	96,424	3,15,784	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U 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	MORADABAD (14)	1,52,088		55,643		2,07,731	0	
	MUZAFFARNAGAR (03)	1,59,632		0		1,59,632	0	
	PADRAUNA (73)	0		3,830		3,830	0	
	PAO NEW DELHI TREASURY (63)	3,90,256		7,12,243		11,02,499	0	
	PILIBHIT (16)	1,78,014		1,14,512		2,92,526	0	
	PRATAPGARH (53)	1,36,044		4,03,640		5,39,684	0	
	PRAYAGRAJ (22)	0		5,31,006		5,31,006	0	
	RAIBAREILLY (45)	0		66,791		66,791	0	
	RAMPUR (17)	0		31,366		31,366	0	
	SAHARANPUR (02)	84,320		43,545		1,27,865	0	
	SAMBHAL (92)	0		2,05,410		2,05,410	0	
	SANT KABIR NAGAR (80)	0		2,10,512		2,10,512	0	
	SANT RAVIDAS NAGAR (72)	0		13,816		13,816	0	
	SHAHJAHANPUR (15)	11,683		0		11,683	0	
	SHAMLI (91)	0		2,07,524		2,07,524	0	
	SIDDHARTH NAGAR (67)	0		4,62,507		4,62,507	0	
	SITAPUR (46)	2,10,908		2,21,766		4,32,674	0	
	SONBHADRA (69)	45,500		2,15,128		2,60,628	0	
	SRAVASTI (85)	0		2,26,228		2,26,228	0	
	SULTANPUR (52)	0		3,62,060		3,62,060	0	
	UNNAO (44)	22,600		7,15,645		7,38,245	0	
	VARANASI (27)	5,16,736		3,36,288		8,53,024	0	
	Total of Mj Hd 2220:	**4,16,63,031**	**0**	**68,96,85,965**	**0**	**73,13,48,996**	**0**	
	Grand Total:	**4,16,63,031**	**0**	**68,96,85,965**	**0**	**73,13,48,996**	**0**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME AGRA (08)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004733	4 - GIA	Second	Voted	No Objection	207500104 05 00	20 Subsidiary Grant-General (non pay)	5,10,000
						Total of Vr no 4 - GIA:	5,10,000

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 (`)
08004733	1 - GIA	First	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	1,37,000
						Total of Vr no 1 - GIA:	1,37,000
	2 - GIA	First	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	3,42,000
						Total of Vr no 2 - GIA:	3,42,000

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 (`)
08004733	3 - GIA	Second	Voted	No Objection	207500104 07 00	20 Subsidiary Grant-General (non pay)	51,000
						Total of Vr no 3 - GIA:	51,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004733	10 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	81,397
						03 Dearness Allowance	50,286
						55 House rent allowance	8,960
						Total of Vr no 10 - EST:	1,40,643
	10 - MIS	First	Voted	No Objection	223560200 03 01	15 Maintenance of cars and purchasing of petrol etc	13,877
						Total of Vr no 10 - MIS:	13,877
	11 - MIS	First	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	76,391
						Total of Vr no 11 - MIS:	76,391
	19 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	5,950
						Total of Vr no 19 - MIS:	5,950
	20 - MIS	Second	Voted	No Objection	223560200 03 01	11 Stationary & Printing of Forms	7,370

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 OCTOBER 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	20 - MIS					Total of Vr no 20 - MIS:	7,370
	26 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	17,748
						Total of Vr no 26 - EST:	17,748
	27 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	9,636
						Total of Vr no 27 - EST:	9,636
	42 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of cars and purchasing of petrol etc	14,374
						Total of Vr no 42 - MIS:	14,374
	8 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	95,200
						03 Dearness Allowance	32,368
						55 House rent allowance	6,680
						Total of Vr no 8 - EST:	1,34,248
	9 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	80,300
						03 Dearness Allowance	27,302
						55 House rent allowance	5,260
						Total of Vr no 9 - EST:	1,12,862
						Total of AGRA (08):	**15,73,099**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	11 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	73,700
						03 Dearness Allowance	25,058
						55 House rent allowance	4,520
						Total of Vr no 11 - EST:	1,03,278
	9 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	2,00,600
						03 Dearness Allowance	63,104
						55 House rent allowance	18,180
						Total of Vr no 9 - EST:	2,81,884
						Total of ALIGARH (06):	**3,85,162**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	First	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	1 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	2,855
						Total of Vr no 1 - MIS:	2,855
	13 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	76,894
						03 Dearness Allowance	24,334
						55 House rent allowance	2,452
						Total of Vr no 13 - EST:	1,03,680
	19 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	13,816
						Total of Vr no 19 - EST:	13,816
	20 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	6,908
						Total of Vr no 20 - EST:	6,908
	21 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	9,072
						Total of Vr no 21 - EST:	9,072
	22 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	75,600
						03 Dearness Allowance	28,728
						55 House rent allowance	3,130
						Total of Vr no 22 - EST:	1,07,458
	23 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,58,950
						03 Dearness Allowance	93,024
						55 House rent allowance	8,070
						Total of Vr no 23 - EST:	2,60,044
	5 - MIS	Second	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	35,090
						Total of Vr no 5 - MIS:	35,090
	6 - MIS	Second	Voted	Missing vchr	223560200 03 01	12 Office Furniture & Instrument	24,999
						Total of Vr no 6 - MIS:	24,999
	7 - MIS	Second	Voted	Missing vchr	223560200 03 01	12 Office Furniture & Instrument	20,585
						Total of Vr no 7 - MIS:	20,585
	8 - MIS	Second	Voted	Missing vchr	223560200 03 01	11 Stationary & Printing of Forms	1,425
						Total of Vr no 8 - MIS:	1,425
						Total of AMBEDKAR NAGAR (74):	**8,19,932**

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	OCTOBER 2022	GRANT NO	87	Soldier's Welfare Department

TREASURY NAME	AURAIYA (81)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004733	13 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	36,400
						03 Dearness Allowance	12,376
						55 House rent allowance	1,470
						Total of Vr no 13 - EST:	50,246
	14 - EST	First	Voted	Missing vchr	223560200 03 01	01 Pay	23,800
						03 Dearness Allowance	8,092
						55 House rent allowance	1,160
						Total of Vr no 14 - EST:	33,052
	15 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	2,540
						Total of Vr no 15 - EST:	2,540
	16 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	2,80,805
						03 Dearness Allowance	1,66,807
						55 House rent allowance	16,354
						Total of Vr no 16 - EST:	4,63,966
	6 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	10,103
						Total of Vr no 6 - MIS:	10,103
	7 - MIS	Second	Voted	No Objection	223560200 03 01	11 Stationary & Printing of Forms	15,000
						Total of Vr no 7 - MIS:	15,000
	8 - MIS	Second	Voted	Missing vchr	223560200 03 01	29 Maintenance	19,780
						Total of Vr no 8 - MIS:	19,780
	9 - MIS	Second	Voted	Missing vchr	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 9 - MIS:	3,000
						Total of AURAIYA (81):	5,97,687

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 OCTOBER 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	05	Not Available	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	2 - GIA	First	Voted	No Objection	207500104 05 00	20 Subsidiary Grant-General (non pay)	1,78,800
						Total of Vr no 2 - GIA:	1,78,800

Sub Head	06	Not Available	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	3 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	4,68,000
						Total of Vr no 3 - GIA:	4,68,000

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 (`)
34004733	1 - GIA	First	Voted	No Objection	207500104 07 00	20 Subsidiary Grant-General (non pay)	9,000
						Total of Vr no 1 - GIA:	9,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004733	14 - MIS	Second	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	17,545
						Total of Vr no 14 - MIS:	17,545
	28 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	6,908
						Total of Vr no 28 - EST:	6,908
	29 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	27,632
						Total of Vr no 29 - EST:	27,632
	31 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,40,300
						03 Dearness Allowance	53,314
						55 House rent allowance	3,520
						Total of Vr no 31 - EST:	1,97,134
	32 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,22,000
						03 Dearness Allowance	78,470
						55 House rent allowance	5,950
						Total of Vr no 32 - EST:	2,06,420
	33 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	24,780

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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	OCTOBER 2022	GRANT NO	87	Soldier's Welfare Department

TREASURY NAME	AZAMGARH (34)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004733	33 - EST					Total of Vr no 33 - EST:	24,780
	34 - EST	Second	Voted	No Objection	223560200 03 01	03Dearness Allowance	16,836
						Total of Vr no 34 - EST:	16,836
						Total of AZAMGARH (34):	11,53,055

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	OCTOBER 2022	GRANT NO	87	Soldier's Welfare Department

TREASURY NAME	BADAUN (13)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004733	10 - TA	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	2,913
						Total of Vr no 10 - TA:	2,913
	3 - MIS	First	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	35,090
						Total of Vr no 3 - MIS:	35,090
	4 - MIS	First	Voted	No Objection	223560200 03 01	29 Maintenance	9,990
						Total of Vr no 4 - MIS:	9,990
	5 - MIS	First	Voted	No Objection	223560200 03 01	02 Wages	4,200
						Total of Vr no 5 - MIS:	4,200
	7 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	668
						Total of Vr no 7 - MIS:	668
						Total of BADAUN (13):	**52,861**

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 OCTOBER 2022 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME BAGPAT (83)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004733	1 - GIA	First	Voted	No Objection	207500104 05 00	20 Subsidiary Grant-General (non pay)	5,47,400
						Total of Vr no 1 - GIA:	5,47,400

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	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	14 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	20,724
						Total of Vr no 14 - EST:	20,724
	15 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	5,000
						Total of Vr no 15 - MIS:	5,000
	16 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	6,700
						Total of Vr no 16 - MIS:	6,700
	4 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	1,297
						Total of Vr no 4 - MIS:	1,297
						Total of BAGPAT (83):	**5,81,121**

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	OCTOBER 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	18 - MIS	Second	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	35,090
						Total of Vr no 18 - MIS:	35,090
	19 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	13,816
						Total of Vr no 19 - EST:	13,816
	20 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	30,226
						Total of Vr no 20 - EST:	30,226
						Total of BAHRAICH (51):	79,132

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	OCTOBER 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	04	Not Available	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	Missing vchr	207500104 04 00	20 Subsidiary Grant-General (non pay)	15,22,800
						Total of Vr no 1 - GIA:	15,22,800

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004733	5 - GIA	Second	Voted	Missing vchr	207500104 05 00	20 Subsidiary Grant-General (non pay)	3,34,240
						Total of Vr no 5 - GIA:	3,34,240

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004733	3 - GIA	Second	Voted	Missing vchr	207500104 06 00	20 Subsidiary Grant-General (non pay)	3,60,000
						Total of Vr no 3 - GIA:	3,60,000
	4 - GIA	Second	Voted	Missing vchr	207500104 06 00	20 Subsidiary Grant-General (non pay)	3,06,000
						Total of Vr no 4 - GIA:	3,06,000

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004733	2 - GIA	Second	Voted	Missing vchr	207500104 07 00	20 Subsidiary Grant-General (non pay)	56,000
						Total of Vr no 2 - GIA:	56,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004733	13 - MIS	Second	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	52,635
						Total of Vr no 13 - MIS:	52,635
	16 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	5,708
						Total of Vr no 16 - EST:	5,708
	17 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	8,928
						Total of Vr no 17 - EST:	8,928

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	OCTOBER 2022	GRANT NO	87	Soldier's Welfare Department

TREASURY NAME	BALLIA (31)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004733	21 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	6,908
						Total of Vr no 21 - EST:	6,908
	22 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	6,908
						Total of Vr no 22 - EST:	6,908
	23 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	6,908
						Total of Vr no 23 - EST:	6,908
	35 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	34,300
						03 Dearness Allowance	13,034
						55 House rent allowance	1,470
						Total of Vr no 35 - EST:	48,804
	36 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,87,100
						03 Dearness Allowance	92,758
						55 House rent allowance	8,160
						Total of Vr no 36 - EST:	2,88,018
						Total of BALLIA (31):	**30,03,857**

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 | **OCTOBER 2022** | **GRANT NO** | **87** | **Soldier's Welfare Department**

TREASURY NAME | **BALRAMPUR (79)**

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 (`)
79004733	1 - GIA	First	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	1,62,000
						Total of Vr no 1 - GIA:	1,62,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004733	1 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,01,800
						03 Dearness Allowance	29,512
						55 House rent allowance	4,480
						Total of Vr no 1 - EST:	1,35,792
						Total of BALRAMPUR (79):	**2,97,792**

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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 OCTOBER 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)	2,70,000
						Total of Vr no 1 - GIA:	2,70,000
	2 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	72,000
						Total of Vr no 2 - 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 (`)
26004733	1 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,19,300
						03 Dearness Allowance	40,562
						55 House rent allowance	1,160
						Total of Vr no 1 - EST:	1,61,022
	18 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	13,816
						Total of Vr no 18 - EST:	13,816
	19 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	20,844
						Total of Vr no 19 - EST:	20,844
	2 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	4,000
						Total of Vr no 2 - MIS:	4,000
	20 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,19,300
						03 Dearness Allowance	45,334
						55 House rent allowance	1,160
						Total of Vr no 20 - EST:	1,65,794
	21 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	14,316
						Total of Vr no 21 - EST:	14,316
	27 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of cars and purchasing of petrol etc	15,876
						Total of Vr no 27 - MIS:	15,876
	28 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	4,000
						Total of Vr no 28 - MIS:	4,000
	3 - MIS	First	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	6,400
						Total of Vr no 3 - MIS:	6,400
	4 - MIS	First	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	7,750
						Total of Vr no 4 - MIS:	7,750
						Total of BANDA (26):	**7,55,818**

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 OCTOBER 2022 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME BARABANKY (54)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	90,000
						Total of Vr no 1 - GIA:	90,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004733	1 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	86,900
						03 Dearness Allowance	29,546
						55 House rent allowance	3,320
						Total of Vr no 1 - EST:	1,19,766
	16 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	2,132
						Total of Vr no 16 - MIS:	2,132
	2 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	92,700
						03 Dearness Allowance	31,518
						55 House rent allowance	1,160
						Total of Vr no 2 - EST:	1,25,378
	26 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	5,970
						Total of Vr no 26 - EST:	5,970
	27 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	13,816
						Total of Vr no 27 - EST:	13,816
	28 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	20,724
						Total of Vr no 28 - EST:	20,724
						Total of BARABANKY (54):	**3,77,786**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	21 - MIS	Second	Voted	No Objection	223560200 03 01	26 Machines & accessories/Appliances & Instrument	12,300
						Total of Vr no 21 - MIS:	12,300
	23 - MIS	Second	Voted	No Objection	223560200 03 01	45 Leave Travelling Expenses	22,000
						Total of Vr no 23 - MIS:	22,000
	31 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	34,540
						Total of Vr no 31 - EST:	34,540
	32 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	45,036
						Total of Vr no 32 - EST:	45,036
	33 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	2,744
						Total of Vr no 33 - EST:	2,744
	34 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	3,11,910
						03 Dearness Allowance	1,51,126
						06 Other Allowances	40
						55 House rent allowance	12,420
						Total of Vr no 34 - EST:	4,75,496
	34 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	1,09,028
						Total of Vr no 34 - MIS:	1,09,028
	38 - MIS	Second	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	35,090
						Total of Vr no 38 - MIS:	35,090
						Total of BAREILLY (11):	**7,36,234**

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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	OCTOBER 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	28 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,41,280
						03 Dearness Allowance	53,656
						06 Other Allowances	740
						Total of Vr no 28 - EST:	1,95,676
	29 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	96,200
						03 Dearness Allowance	60,876
						55 House rent allowance	4,480
						Total of Vr no 29 - EST:	1,61,556
	30 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	20,724
						Total of Vr no 30 - EST:	20,724
	37 - MIS	Second	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	17,545
						Total of Vr no 37 - MIS:	17,545
						Total of BASTI (33):	3,95,501

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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	OCTOBER 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	16 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	6,400
						Total of Vr no 16 - MIS:	6,400
	4 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	59,267
						Total of Vr no 4 - MIS:	59,267
						Total of BIJNORE (12):	**65,667**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004733	1 - GIA	First	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	3,20,000
						Total of Vr no 1 - GIA:	3,20,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004733	1 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	2,40,050
						03 Dearness Allowance	81,617
						55 House rent allowance	11,750
						Total of Vr no 1 - EST:	3,33,417
	10 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	1,970
						Total of Vr no 10 - MIS:	1,970
	12 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	1,422
						Total of Vr no 12 - MIS:	1,422
	16 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	20,724
						Total of Vr no 16 - EST:	20,724
	17 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	25,994
						Total of Vr no 17 - EST:	25,994
	19 - TA	Second	Voted	No Objection	223560200 03 01	05 Transfer Travelling Allowance	24,858
						Total of Vr no 19 - TA:	24,858
	3 - MIS	First	Voted	No Objection	223560200 03 01	46 Purchase of Computer Hardware/ Software	2,250
						Total of Vr no 3 - MIS:	2,250
	9 - MIS	Second	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	52,635
						Total of Vr no 9 - MIS:	52,635
						Total of BULANDSHAHAR (05):	**7,83,270**

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 OCTOBER 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	10 - MIS	Second	Voted	No Objection	223560200 03 01	11 Stationary & Printing of Forms	14,925
						Total of Vr no 10 - MIS:	14,925
	11 - MIS	Second	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	35,090
						Total of Vr no 11 - MIS:	35,090
	12 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	20,724
						Total of Vr no 12 - EST:	20,724
	13 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	6,908
						Total of Vr no 13 - EST:	6,908
	14 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	14,676
						Total of Vr no 14 - EST:	14,676
	15 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	3,876
						Total of Vr no 15 - EST:	3,876
	16 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	23,454
						Total of Vr no 16 - EST:	23,454
	21 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,22,300
						03 Dearness Allowance	46,474
						55 House rent allowance	3,560
						Total of Vr no 21 - EST:	1,72,334
	22 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	32,300
						03 Dearness Allowance	12,274
						06 Other Allowances	40
						55 House rent allowance	1,470
						Total of Vr no 22 - EST:	46,084
	23 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,24,500
						03 Dearness Allowance	83,220
						55 House rent allowance	6,910
						Total of Vr no 23 - EST:	2,14,630
	9 - MIS	Second	Voted	No Objection	223560200 03 01	12 Office Furniture & Instrument	20,000
						Total of Vr no 9 - MIS:	20,000
						Total of CHANDAULI (77):	**5,72,701**

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 OCTOBER 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	1 - MIS	First	Voted	No Objection	223560200 03 01	02 Wages	6,000
						Total of Vr no 1 - MIS:	6,000
	14 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,31,100
						03 Dearness Allowance	44,118
						55 House rent allowance	6,140
						Total of Vr no 14 - EST:	1,81,358
	14 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	1,772
						Total of Vr no 14 - MIS:	1,772
	15 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	6,908
						Total of Vr no 15 - EST:	6,908
	2 - MIS	First	Voted	No Objection	223560200 03 01	17 Rent, Surcharge and Tax-ownership	13,961
						Total of Vr no 2 - MIS:	13,961
	7 - MIS	Second	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	17,545
						Total of Vr no 7 - MIS:	17,545
	8 - MIS	Second	Voted	No Objection	223560200 03 01	26 Machines & accessories/Appliances & Instrument	49,975
						Total of Vr no 8 - MIS:	49,975
	9 - MIS	Second	Voted	No Objection	223560200 03 01	12 Office Furniture & Instrument	39,980
						Total of Vr no 9 - MIS:	39,980
						Total of CHATRAPATI S M NAGAR (89):	**3,17,499**

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	OCTOBER 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	18 - MIS	Second	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	17,545
						Total of Vr no 18 - MIS:	17,545
	19 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	15,900
						Total of Vr no 19 - MIS:	15,900
	20 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	6,908
						Total of Vr no 20 - EST:	6,908
	20 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	7,800
						Total of Vr no 20 - MIS:	7,800
	21 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	6,908
						Total of Vr no 21 - EST:	6,908
	23 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	36,400
						03 Dearness Allowance	13,832
						Total of Vr no 23 - EST:	50,232
	24 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,18,650
						03 Dearness Allowance	78,774
						Total of Vr no 24 - EST:	1,97,424
	24 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	7,575
						Total of Vr no 24 - MIS:	7,575
	25 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	23,800
						03 Dearness Allowance	9,044
						55 House rent allowance	1,160
						Total of Vr no 25 - EST:	34,004
	25 - MIS	Second	Voted	No Objection	223560200 03 01	26 Machines & accessories/Appliances & Instrument	3,769
						Total of Vr no 25 - MIS:	3,769
	26 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	11,040
						Total of Vr no 26 - MIS:	11,040
						Total of CHITRAKOOT (87):	**3,59,105**

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 OCTOBER 2022 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME DEORIA (35)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004733	21 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	85,600
						03 Dearness Allowance	32,528
						55 House rent allowance	1,160
						Total of Vr no 21 - EST:	1,19,288
	22 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	44,100
						03 Dearness Allowance	16,758
						55 House rent allowance	1,660
						Total of Vr no 22 - EST:	62,518
	23 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	10,272
						Total of Vr no 23 - EST:	10,272
	25 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	20,724
						Total of Vr no 25 - EST:	20,724
	26 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	6,908
						Total of Vr no 26 - EST:	6,908
	28 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	4,000
						Total of Vr no 28 - MIS:	4,000
	29 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	50,000
						Total of Vr no 29 - MIS:	50,000
	30 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	4,000
						Total of Vr no 30 - MIS:	4,000
						Total of DEORIA (35):	**2,77,710**

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 OCTOBER 2022 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME ETAH (10)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004733	10 - MIS	Second	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	52,635
						Total of Vr no 10 - MIS:	52,635
	20 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	98,700
						03 Dearness Allowance	37,506
						55 House rent allowance	3,560
						Total of Vr no 20 - EST:	1,39,766
	21 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,24,500
						03 Dearness Allowance	47,310
						55 House rent allowance	6,910
						Total of Vr no 21 - EST:	1,78,720
	22 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	13,816
						Total of Vr no 22 - EST:	13,816
	25 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	6,900
						Total of Vr no 25 - MIS:	6,900
	28 - MIS	Second	Voted	No Objection	223560200 03 01	26 Machines & accessories/Appliances & Instrument	15,000
						Total of Vr no 28 - MIS:	15,000
	9 - TA	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	5,950
						Total of Vr no 9 - TA:	5,950
						Total of ETAH (10):	**4,12,787**

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 OCTOBER 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)	4,86,000
						Total of Vr no 1 - GIA:	4,86,000

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	16 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	16,044
						Total of Vr no 16 - EST:	16,044
	16 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	1,044
						Total of Vr no 16 - MIS:	1,044
	17 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	6,811
						Total of Vr no 17 - MIS:	6,811
	18 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	13,518
						Total of Vr no 18 - EST:	13,518
	18 - MIS	Second	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	17,545
						Total of Vr no 18 - MIS:	17,545
	19 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	13,816
						Total of Vr no 19 - EST:	13,816
	19 - MIS	Second	Voted	No Objection	223560200 03 01	10 Water Tax/Water Surcharge	75,242
						Total of Vr no 19 - MIS:	75,242
	20 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	13,816
						Total of Vr no 20 - EST:	13,816
	20 - MIS	Second	Voted	No Objection	223560200 03 01	17 Rent, Surcharge and Tax-ownership	75,242
						Total of Vr no 20 - MIS:	75,242
	27 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	4,500
						Total of Vr no 27 - MIS:	4,500
	37 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	77,400
						03 Dearness Allowance	29,412
						55 House rent allowance	3,170
						Total of Vr no 37 - EST:	1,09,982
	38 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	62,900
						03 Dearness Allowance	23,902
						55 House rent allowance	2,260
						Total of Vr no 38 - EST:	89,062

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	OCTOBER 2022	GRANT NO	87	Soldier's Welfare Department
TREASURY NAME	ETAWAH (19)			

Total of ETAWAH (19):	9,22,622

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 OCTOBER 2022 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME FAIZABAD (49)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004733	19 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	28,320
						Total of Vr no 19 - MIS:	28,320
	20 - MIS	Second	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	23,757
						Total of Vr no 20 - MIS:	23,757
	25 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	33,602
						Total of Vr no 25 - EST:	33,602
	26 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	41,220
						Total of Vr no 26 - EST:	41,220
	33 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	45,700
						03 Dearness Allowance	17,366
						Total of Vr no 33 - EST:	63,066
	34 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,16,650
						03 Dearness Allowance	54,854
						55 House rent allowance	3,320
						Total of Vr no 34 - EST:	1,74,824
	35 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,01,800
						03 Dearness Allowance	65,968
						55 House rent allowance	4,480
						Total of Vr no 35 - EST:	1,72,248
	35 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of cars and purchasing of petrol etc	33,303
						Total of Vr no 35 - MIS:	33,303
	36 - MIS	Second	Voted	No Objection	223560200 03 01	26 Machines & accessories/Appliances & Instrument	1,25,000
						Total of Vr no 36 - MIS:	1,25,000
	37 - MIS	Second	Voted	No Objection	223560200 03 01	12 Office Furniture & Instrument	8,400
						Total of Vr no 37 - MIS:	8,400
						Total of FAIZABAD (49):	**7,03,740**

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 OCTOBER 2022 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME FATEHGARH (18)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004733	1 - MIS	First	Voted	No Objection	223560200 03 01	02 Wages	2,400
						Total of Vr no 1 - MIS:	2,400
	10 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	8,730
						Total of Vr no 10 - EST:	8,730
	11 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	4,284
						Total of Vr no 11 - EST:	4,284
	12 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	12,918
						Total of Vr no 12 - EST:	12,918
	13 - MIS	Second	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	35,090
						Total of Vr no 13 - MIS:	35,090
	16 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	1,212
						Total of Vr no 16 - EST:	1,212
	2 - TA	First	Voted	No Objection	223560200 03 01	04 Travelling Allowance	1,112
						Total of Vr no 2 - TA:	1,112
	35 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	80,800
						03 Dearness Allowance	30,704
						55 House rent allowance	1,660
						Total of Vr no 35 - EST:	1,13,164
	36 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	50,000
						03 Dearness Allowance	19,000
						55 House rent allowance	1,200
						Total of Vr no 36 - EST:	70,200
	37 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,15,850
						03 Dearness Allowance	76,646
						55 House rent allowance	6,910
						Total of Vr no 37 - EST:	1,99,406
	9 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	36,306
						Total of Vr no 9 - EST:	36,306
						Total of FATEHGARH (18):	**4,84,822**

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 OCTOBER 2022 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME FATEHPUR (21)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104	Pensions and awards in consideration of distinguished services
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004733	2 - GIA	Second	Voted	No Objection	207500104 05 00	20 Subsidiary Grant-General (non pay)	1,05,000
						Total of Vr no 2 - GIA:	1,05,000
	4 - GIA	Second	Voted	No Objection	207500104 05 00	20 Subsidiary Grant-General (non pay)	36,400
						Total of Vr no 4 - GIA:	36,400

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	36,000
						Total of Vr no 1 - GIA:	36,000

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004733	3 - GIA	Second	Voted	No Objection	207500104 07 00	20 Subsidiary Grant-General (non pay)	20,000
						Total of Vr no 3 - GIA:	20,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004733	15 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	60,094
						03 Dearness Allowance	14,245
						55 House rent allowance	736
						Total of Vr no 15 - EST:	75,075
	22 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	27,632
						Total of Vr no 22 - EST:	27,632
	25 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	9,290
						03 Dearness Allowance	3,159
						Total of Vr no 25 - EST:	12,449
	26 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	28,800
						03 Dearness Allowance	9,792
						Total of Vr no 26 - EST:	38,592
						Total of FATEHPUR (21):	**3,51,148**

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 OCTOBER 2022 **GRANT NO** 87 **Soldier's Welfare Department**

TREASURY NAME FIROZABAD (68)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004733	1 - GIA	Second	Voted	No Objection	207500104 05 00	20 Subsidiary Grant-General (non pay)	82,000
						Total of Vr no 1 - GIA:	82,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004733	16 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	5,274
						Total of Vr no 16 - EST:	5,274
	2 - MIS	Second	Voted	No Objection	223560200 03 01	12 Office Furniture & Instrument	20,000
						Total of Vr no 2 - MIS:	20,000
	3 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	12,500
						Total of Vr no 3 - MIS:	12,500
	4 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	14,526
						Total of Vr no 4 - EST:	14,526
						Total of FIROZABAD (68):	**1,34,300**

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 OCTOBER 2022 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004733	1 - GIA	First	Voted	No Objection	207500104 07 00	20 Subsidiary Grant-General (non pay)	29,000
						Total of Vr no 1 - GIA:	29,000
	2 - GIA	First	Voted	No Objection	207500104 07 00	20 Subsidiary Grant-General (non pay)	9,000
						Total of Vr no 2 - GIA:	9,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004733	1 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	36,400
						03 Dearness Allowance	12,376
						55 House rent allowance	2,940
						Total of Vr no 1 - EST:	51,716
	1 - MIS	First	Voted	Missing vchr	223560200 03 01	08 Office Expenditure	5,000
						Total of Vr no 1 - MIS:	5,000
	10 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of cars and purchasing of petrol etc	17,253
						Total of Vr no 10 - MIS:	17,253
	2 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,55,200
						03 Dearness Allowance	52,768
						55 House rent allowance	9,440
						Total of Vr no 2 - EST:	2,17,408
	21 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	4,368
						Total of Vr no 21 - EST:	4,368
	22 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	6,908
						Total of Vr no 22 - EST:	6,908
	24 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	18,624
						Total of Vr no 24 - EST:	18,624
	25 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	24,876
						Total of Vr no 25 - EST:	24,876
	25 - MIS	Second	Voted	No Objection	223560200 03 01	26 Machines & accessories/Appliances & Instrument	18,000
						Total of Vr no 25 - MIS:	18,000
	26 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	27,632
						Total of Vr no 26 - EST:	27,632
	3 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,18,650

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	OCTOBER 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	3 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	70,482
						55 House rent allowance	13,820
						Total of Vr no 3 - EST:	2,02,952
	9 - MIS	Second	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	1,17,692
						Total of Vr no 9 - MIS:	1,17,692
						Total of GAUTAM BUDHA NAGAR (76):	**7,50,429**

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 OCTOBER 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)	16,96,800
						Total of Vr no 1 - GIA:	16,96,800

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004733	1 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,61,100
						03 Dearness Allowance	54,774
						55 House rent allowance	3,320
						Total of Vr no 1 - EST:	2,19,194
	13 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	4,968
						Total of Vr no 13 - EST:	4,968
	14 - EST	First	Voted	Missing vchr	223560200 03 01	01 Pay	35,874
						Total of Vr no 14 - EST:	35,874
	14 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	4,079
						Total of Vr no 14 - MIS:	4,079
	15 - EST	First	Voted	Missing vchr	223560200 03 01	01 Pay	2,541
						Total of Vr no 15 - EST:	2,541
	15 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	12,138
						Total of Vr no 15 - MIS:	12,138
	16 - MIS	Second	Voted	No Objection	223560200 03 01	16 Payment for Commercial and Special Services	20,130
						Total of Vr no 16 - MIS:	20,130
	17 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of cars and purchasing of petrol etc	12,673
						Total of Vr no 17 - MIS:	12,673
	18 - MIS	Second	Voted	No Objection	223560200 03 01	26 Machines & accessories/Appliances & Instrument	1,500
						Total of Vr no 18 - MIS:	1,500
	19 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	1,950
						Total of Vr no 19 - MIS:	1,950
	2 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	69,100
						03 Dearness Allowance	23,494
						55 House rent allowance	2,400
						Total of Vr no 2 - EST:	94,994
	22 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	23,450

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 OCTOBER 2022 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME GAZIPUR (30)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004733	22 - EST					Total of Vr no 22 - EST:	23,450
	3 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,21,550
						03 Dearness Allowance	36,227
						Total of Vr no 3 - EST:	1,57,777
	37 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	27,632
						Total of Vr no 37 - EST:	27,632
	38 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	13,816
						Total of Vr no 38 - EST:	13,816
	39 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	20,724
						Total of Vr no 39 - EST:	20,724
	56 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	69,100
						03 Dearness Allowance	26,258
						55 House rent allowance	2,400
						Total of Vr no 56 - EST:	97,758
	57 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,61,100
						03 Dearness Allowance	61,218
						55 House rent allowance	3,320
						Total of Vr no 57 - EST:	2,25,638
	58 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,21,550
						03 Dearness Allowance	40,489
						Total of Vr no 58 - EST:	1,62,039
	6 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	30,065
						Total of Vr no 6 - MIS:	30,065
	7 - MIS	Second	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	23,757
						Total of Vr no 7 - MIS:	23,757
						Total of GAZIPUR (30):	**28,89,497**

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 OCTOBER 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)	8,28,000
						Total of Vr no 1 - GIA:	8,28,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004733	11 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,15,700
						03 Dearness Allowance	87,932
						55 House rent allowance	13,820
						Total of Vr no 11 - EST:	2,17,452
	12 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,79,900
						03 Dearness Allowance	68,362
						55 House rent allowance	12,020
						Total of Vr no 12 - EST:	2,60,282
	17 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	11,688
						Total of Vr no 17 - MIS:	11,688
	18 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	15,399
						Total of Vr no 18 - MIS:	15,399
	19 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	4,838
						Total of Vr no 19 - MIS:	4,838
	8 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	34,540
						Total of Vr no 8 - EST:	34,540
						Total of GHAZIABAD (59):	**13,72,199**

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 OCTOBER 2022 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME GONDA (50)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004733	1 - GIA	First	Voted	No Objection	207500104 06 00	20 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 (`)
50004733	1 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	45,600
						03 Dearness Allowance	15,504
						Total of Vr no 1 - EST:	61,104
	1 - MIS	First	Voted	No Objection	223560200 03 01	11 Stationary & Printing of Forms	7,000
						Total of Vr no 1 - MIS:	7,000
	16 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	6,850
						Total of Vr no 16 - MIS:	6,850
	2 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	85,100
						03 Dearness Allowance	28,934
						06 Other Allowances	140
						55 House rent allowance	3,490
						Total of Vr no 2 - EST:	1,17,664
	26 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	13,816
						Total of Vr no 26 - EST:	13,816
	27 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	6,908
						Total of Vr no 27 - EST:	6,908
	3 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,27,550
						03 Dearness Allowance	76,534
						55 House rent allowance	6,910
						Total of Vr no 3 - EST:	2,10,994
	56 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	45,600
						03 Dearness Allowance	17,328
						Total of Vr no 56 - EST:	62,928
	57 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	85,100
						03 Dearness Allowance	32,338
						06 Other Allowances	140
						55 House rent allowance	3,490
						Total of Vr no 57 - EST:	1,21,068
	58 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,27,550
						03 Dearness Allowance	85,538

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	OCTOBER 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	58 - EST	Second	Voted	No Objection	223560200 03 01	55 House rent allowance	6,910
						Total of Vr no 58 - EST:	2,19,998
	7 - MIS	First	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	17,545
						Total of Vr no 7 - MIS:	17,545
						Total of GONDA (50):	**10,25,875**

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 OCTOBER 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	Second	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	104 - MIS	Second	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	58,846
						Total of Vr no 104 - MIS:	58,846
	18 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	2,406
						Total of Vr no 18 - MIS:	2,406
	19 - MIS	Second	Voted	No Objection	223560200 03 01	11 Stationary & Printing of Forms	4,104
						Total of Vr no 19 - MIS:	4,104
	20 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	5,350
						Total of Vr no 20 - MIS:	5,350
	21 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,06,600
						03 Dearness Allowance	62,288
						Total of Vr no 21 - EST:	1,68,888
	54 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	79,400
						03 Dearness Allowance	30,172
						06 Other Allowances	40
						Total of Vr no 54 - EST:	1,09,612
	55 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	58,400
						03 Dearness Allowance	22,192
						55 House rent allowance	2,940
						Total of Vr no 55 - EST:	83,532
	56 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	6,908
						Total of Vr no 56 - EST:	6,908
	57 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	13,816
						Total of Vr no 57 - EST:	13,816
	63 - MIS	Second	Voted	No Objection	223560200 03 01	11 Stationary & Printing of Forms	8,000
						Total of Vr no 63 - MIS:	8,000
						Total of GORAKHPUR (32):	**7,67,462**

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 OCTOBER 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 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	2,400
						Total of Vr no 10 - MIS:	2,400
	11 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	8,580
						Total of Vr no 11 - MIS:	8,580
	12 - MIS	Second	Voted	No Objection	223560200 03 01	11 Stationary & Printing of Forms	6,502
						Total of Vr no 12 - MIS:	6,502
	17 - MIS	Second	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	35,090
						Total of Vr no 17 - MIS:	35,090
	8 - TA	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	1,140
						Total of Vr no 8 - TA:	1,140
	9 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	4,904
						Total of Vr no 9 - MIS:	4,904
						Total of HAMIRPUR (25):	**58,616**

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	OCTOBER 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	10 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	31,820
						03 Dearness Allowance	64,595
						55 House rent allowance	1,890
						Total of Vr no 10 - EST:	98,305
	8 - MIS	Second	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	52,635
						Total of Vr no 8 - MIS:	52,635
						Total of HAPUR (90):	**1,50,940**

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 OCTOBER 2022 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME HARDOI (47)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004733	1 - GIA	Second	Voted	No Objection	207500104 05 00	20 Subsidiary Grant-General (non pay)	1,03,240
						Total of Vr no 1 - GIA:	1,03,240

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004733	1 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,24,500
						03 Dearness Allowance	74,460
						Total of Vr no 1 - EST:	1,98,960
	13 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	1,000
						Total of Vr no 13 - MIS:	1,000
	14 - MIS	Second	Voted	No Objection	223560200 03 01	12 Office Furniture & Instrument	3,540
						Total of Vr no 14 - MIS:	3,540
	29 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	26,280
						Total of Vr no 29 - EST:	26,280
	30 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	6,908
						Total of Vr no 30 - EST:	6,908
	31 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	20,724
						Total of Vr no 31 - EST:	20,724
	32 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	4,596
						Total of Vr no 32 - EST:	4,596
	33 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	13,740
						Total of Vr no 33 - EST:	13,740
	34 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	38,300
						03 Dearness Allowance	14,554
						55 House rent allowance	1,160
						Total of Vr no 34 - EST:	54,014
	35 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,14,500
						03 Dearness Allowance	43,510
						55 House rent allowance	1,160
						Total of Vr no 35 - EST:	1,59,170
	6 - MIS	First	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	35,090
						Total of Vr no 6 - MIS:	35,090
						Total of HARDOI (47):	**6,27,262**

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 OCTOBER 2022 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME HATHRAS (78)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004733	12 - MIS	Second	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	52,635
						Total of Vr no 12 - MIS:	52,635
	13 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	2,160
						Total of Vr no 13 - MIS:	2,160
	18 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	11,045
						Total of Vr no 18 - MIS:	11,045
	19 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	12,000
						Total of Vr no 19 - MIS:	12,000
	8 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	10,656
						Total of Vr no 8 - EST:	10,656
	9 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	28,080
						Total of Vr no 9 - EST:	28,080
						Total of HATHRAS (78):	**1,16,576**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME JALAUN (24)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004733	15 - MIS	Second	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	17,545
						Total of Vr no 15 - MIS:	17,545
	22 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	13,816
						Total of Vr no 22 - EST:	13,816
	23 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	20,724
						Total of Vr no 23 - EST:	20,724
	5 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	76,400
						03 Dearness Allowance	25,976
						55 House rent allowance	2,320
						Total of Vr no 5 - EST:	1,04,696
	5 - TA	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	3,354
						Total of Vr no 5 - TA:	3,354
	6 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,25,700
						03 Dearness Allowance	42,738
						55 House rent allowance	3,320
						Total of Vr no 6 - EST:	1,71,758
	6 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	5,000
						Total of Vr no 6 - MIS:	5,000
						Total of JALAUN (24):	**3,36,893**

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 OCTOBER 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	2,48,850
						03 Dearness Allowance	1,09,820
						55 House rent allowance	4,330
						Total of Vr no 1 - EST:	3,63,000
	2 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	20,500
						03 Dearness Allowance	6,970
						55 House rent allowance	1,160
						Total of Vr no 2 - EST:	28,630
	21 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	27,632
						Total of Vr no 21 - EST:	27,632
	23 - MIS	Second	Voted	No Objection	223560200 03 01	49 Medical Expenses	56,000
						Total of Vr no 23 - MIS:	56,000
						Total of JAUNPUR (29):	**5,47,262**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	Second	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	14 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	41,448
						Total of Vr no 14 - EST:	41,448
	2 - MIS	First	Voted	No Objection	223560200 03 01	12 Office Furniture & Instrument	17,700
						Total of Vr no 2 - MIS:	17,700
	20 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	2,15,550
						03 Dearness Allowance	92,436
						55 House rent allowance	6,560
						Total of Vr no 20 - EST:	3,14,546
	20 - MIS	First	Voted	No Objection	223560200 03 01	26 Machines & accessories/Appliances & Instrument	8,673
						Total of Vr no 20 - MIS:	8,673
	21 - MIS	First	Voted	No Objection	223560200 03 01	29 Maintenance	22,026
						Total of Vr no 21 - MIS:	22,026
	22 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	1,632
						Total of Vr no 22 - EST:	1,632
	22 - MIS	First	Voted	No Objection	223560200 03 01	12 Office Furniture & Instrument	16,954
						Total of Vr no 22 - MIS:	16,954
	23 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	22,584
						Total of Vr no 23 - EST:	22,584
	23 - MIS	First	Voted	No Objection	223560200 03 01	29 Maintenance	15,036
						Total of Vr no 23 - MIS:	15,036
	24 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,09,100
						03 Dearness Allowance	71,516
						Total of Vr no 24 - EST:	1,80,616
	24 - MIS	First	Voted	No Objection	223560200 03 01	29 Maintenance	15,275
						Total of Vr no 24 - MIS:	15,275
	25 - MIS	First	Voted	No Objection	223560200 03 01	29 Maintenance	13,216
						Total of Vr no 25 - MIS:	13,216
	3 - MIS	First	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing	23,757

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 OCTOBER 2022 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME JHANSI (23)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004733	3 - MIS	First	Voted	No Objection	223560200 03 01	services	
						Total of Vr no 3 - MIS:	23,757
	34 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	1,537
						Total of Vr no 34 - MIS:	1,537
	35 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	48,770
						Total of Vr no 35 - MIS:	48,770
	36 - MIS	Second	Voted	No Objection	223560200 03 01	12 Office Furniture & Instrument	15,340
						Total of Vr no 36 - MIS:	15,340
	45 - MIS	Second	Voted	No Objection	223560200 03 01	26 Machines & accessories/Appliances & Instrument	3,900
						Total of Vr no 45 - MIS:	3,900
	46 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	8,000
						Total of Vr no 46 - MIS:	8,000
	5 - MIS	First	Voted	No Objection	223560200 03 01	29 Maintenance	18,079
						Total of Vr no 5 - MIS:	18,079
	51 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	35,760
						Total of Vr no 51 - MIS:	35,760
						Total of JHANSI (23):	**8,78,849**

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	OCTOBER 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	18 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	6,908
						Total of Vr no 18 - EST:	6,908
	19 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	6,908
						Total of Vr no 19 - EST:	6,908
	20 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	6,744
						Total of Vr no 20 - EST:	6,744
	21 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	16,350
						Total of Vr no 21 - EST:	16,350
	22 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,51,250
						03 Dearness Allowance	51,775
						55 House rent allowance	1,660
						Total of Vr no 22 - EST:	2,04,685
	23 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	56,200
						03 Dearness Allowance	21,356
						55 House rent allowance	1,160
						Total of Vr no 23 - EST:	78,716
	4 - MIS	First	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	52,635
						Total of Vr no 4 - MIS:	52,635
						Total of JYOTIBA FULLE NAGAR (86):	**3,72,946**

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 OCTOBER 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)	2,16,000
						Total of Vr no 1 - GIA:	2,16,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004733	1 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	54,600
						03 Dearness Allowance	18,564
						55 House rent allowance	1,200
						Total of Vr no 1 - EST:	74,364
	2 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	87,000
						03 Dearness Allowance	48,960
						55 House rent allowance	4,480
						Total of Vr no 2 - EST:	1,40,440
						Total of KANNAUJ (84):	**4,30,804**

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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 OCTOBER 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	First	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	1,98,000
						Total of Vr no 1 - GIA:	1,98,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004733	2 - MIS	First	Voted	No Objection	223560200 03 01	29 Maintenance	14,612
						Total of Vr no 2 - MIS:	14,612
	3 - MIS	First	Voted	No Objection	223560200 03 01	29 Maintenance	29,355
						Total of Vr no 3 - MIS:	29,355
	4 - MIS	First	Voted	No Objection	223560200 03 01	29 Maintenance	7,892
						Total of Vr no 4 - MIS:	7,892
	6 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,37,428
						03 Dearness Allowance	55,046
						55 House rent allowance	6,260
						Total of Vr no 6 - EST:	1,98,734
	7 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	28,314
						Total of Vr no 7 - EST:	28,314
						Total of KANPUR DEHAT (62):	**4,76,907**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104	Pensions and awards in consideration of distinguished services
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004733	1 - GIA	Second	Voted	No Objection	207500104 05 00	20 Subsidiary Grant-General (non pay)	2,25,000
						Total of Vr no 1 - GIA:	2,25,000
	2 - GIA	Second	Voted	No Objection	207500104 05 00	20 Subsidiary Grant-General (non pay)	39,000
						Total of Vr no 2 - GIA:	39,000

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 (`)
20004733	3 - GIA	Second	Voted	No Objection	207500104 07 00	20 Subsidiary Grant-General (non pay)	9,000
						Total of Vr no 3 - GIA:	9,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004733	1 - MIS	First	Voted	No Objection	223560200 03 01	15 Maintenance of cars and purchasing of petrol etc	5,000
						Total of Vr no 1 - MIS:	5,000
	10 - TA	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	1,532
						Total of Vr no 10 - TA:	1,532
	21 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	52
						Total of Vr no 21 - MIS:	52
	22 - MIS	Second	Voted	No Objection	223560200 03 01	49 Medical Expenses	14,202
						Total of Vr no 22 - MIS:	14,202
	35 - MIS	Second	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	41,301
						Total of Vr no 35 - MIS:	41,301
	36 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of cars and purchasing of petrol etc	5,000
						Total of Vr no 36 - MIS:	5,000
	47 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	21,476
						Total of Vr no 47 - EST:	21,476
	48 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	12,878
						Total of Vr no 48 - EST:	12,878
	49 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,60,450
						03 Dearness Allowance	70,954

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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 OCTOBER 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	49 - EST	Second	Voted	No Objection	223560200 03 01	06 Other Allowances	40
						55 House rent allowance	12,160
						Total of Vr no 49 - EST:	2,43,604
	5 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	1,750
						Total of Vr no 5 - MIS:	1,750
	50 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,24,500
						03 Dearness Allowance	83,220
						55 House rent allowance	14,560
						Total of Vr no 50 - EST:	2,22,280
	6 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	900
						Total of Vr no 6 - MIS:	900
	7 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	2,272
						Total of Vr no 7 - MIS:	2,272
	8 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	9,000
						Total of Vr no 8 - MIS:	9,000
	9 - MIS	Second	Voted	No Objection	223560200 03 01	49 Medical Expenses	42,080
						Total of Vr no 9 - MIS:	42,080
						Total of KANPUR NAGAR (20):	**8,96,327**

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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 OCTOBER 2022 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004733	1 - GIA	Second	Voted	No Objection	207500104 05 00	20 Subsidiary Grant-General (non pay)	60,000
						Total of Vr no 1 - GIA:	60,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004733	11 - MIS	Second	Voted	No Objection	223560200 03 01	05 Transfer Travelling Allowance	15,761
						Total of Vr no 11 - MIS:	15,761
	12 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	4,000
						Total of Vr no 12 - MIS:	4,000
	13 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	3,210
						Total of Vr no 13 - MIS:	3,210
	14 - MIS	Second	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	17,545
						Total of Vr no 14 - MIS:	17,545
	6 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	2,600
						Total of Vr no 6 - MIS:	2,600
	7 - MIS	Second	Voted	No Objection	223560200 03 01	26 Machines & accessories/Appliances & Instrument	5,300
						Total of Vr no 7 - MIS:	5,300
	8 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	11,466
						Total of Vr no 8 - EST:	11,466
	9 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	34,334
						03 Dearness Allowance	7,082
						Total of Vr no 9 - EST:	41,416
						Total of KANSHIRAM NAGAR (88):	**1,61,298**

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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 OCTOBER 2022 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME KAUSHAMBI (82)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004733	1 - MIS	First	Voted	No Objection	223560200 03 01	15 Maintenance of cars and purchasing of petrol etc	14,996
						Total of Vr no 1 - MIS:	14,996
	19 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	6,000
						Total of Vr no 19 - MIS:	6,000
	2 - MIS	First	Voted	No Objection	223560200 03 01	26 Machines & accessories/Appliances & Instrument	36,400
						Total of Vr no 2 - MIS:	36,400
	20 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	6,210
						Total of Vr no 20 - MIS:	6,210
	21 - TA	Second	Voted	No Objection	223560200 03 01	05 Transfer Travelling Allowance	13,000
						Total of Vr no 21 - TA:	13,000
	24 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	25,572
						Total of Vr no 24 - EST:	25,572
	25 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	13,816
						Total of Vr no 25 - EST:	13,816
	3 - MIS	First	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	7,110
						Total of Vr no 3 - MIS:	7,110
	4 - MIS	First	Voted	No Objection	223560200 03 01	46 Purchase of Computer Hardware/ Software	39,870
						Total of Vr no 4 - MIS:	39,870
	5 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	58,800
						03 Dearness Allowance	19,992
						55 House rent allowance	3,870
						Total of Vr no 5 - EST:	82,662
	6 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,06,550
						03 Dearness Allowance	72,454
						55 House rent allowance	6,910
						Total of Vr no 6 - EST:	1,85,914
	7 - MIS	First	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	35,090
						Total of Vr no 7 - MIS:	35,090
	8 - TA	First	Voted	No Objection	223560200 03 01	04 Travelling Allowance	24,107
						Total of Vr no 8 - TA:	24,107
						Total of KAUSHAMBI (82):	**4,90,747**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	1 - MIS	First	Voted	No Objection	223560200 03 01	12 Office Furniture & Instrument	10,150
						Total of Vr no 1 - MIS:	10,150
	2 - MIS	First	Voted	No Objection	223560200 03 01	11 Stationary & Printing of Forms	6,437
						Total of Vr no 2 - MIS:	6,437
	20 - MIS	Second	Voted	No Objection	223560200 03 01	26 Machines & accessories/Appliances & Instrument	8,597
						Total of Vr no 20 - MIS:	8,597
	28 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	6,908
						Total of Vr no 28 - EST:	6,908
	29 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	6,908
						Total of Vr no 29 - EST:	6,908
	3 - MIS	First	Voted	No Objection	223560200 03 01	02 Wages	5,000
						Total of Vr no 3 - MIS:	5,000
	30 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	13,816
						Total of Vr no 30 - EST:	13,816
	46 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	85,150
						03 Dearness Allowance	53,314
						Total of Vr no 46 - EST:	1,38,464
	47 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	87,627
						03 Dearness Allowance	44,829
						Total of Vr no 47 - EST:	1,32,456
	48 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	24,900
						03 Dearness Allowance	9,462
						Total of Vr no 48 - EST:	34,362
						Total of KHERI (48):	**3,63,098**

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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	OCTOBER 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	19 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	13,816
						Total of Vr no 19 - EST:	13,816
	19 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	4,983
						Total of Vr no 19 - MIS:	4,983
	20 - MIS	Second	Voted	No Objection	223560200 03 01	12 Office Furniture & Instrument	9,200
						Total of Vr no 20 - MIS:	9,200
	21 - MIS	Second	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	17,545
						Total of Vr no 21 - MIS:	17,545
						Total of LALITPUR (58):	**45,544**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	05	Not Available	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 05 00	20 Subsidiary Grant-General (non pay)	3,58,000
						Total of Vr no 1 - GIA:	3,58,000
	10 - GIA	Second	Voted	No Objection	207500104 05 00	20 Subsidiary Grant-General (non pay)	1,15,000
						Total of Vr no 10 - GIA:	1,15,000
	2 - GIA	First	Voted	No Objection	207500104 05 00	20 Subsidiary Grant-General (non pay)	3,75,000
						Total of Vr no 2 - GIA:	3,75,000
	4 - GIA	Second	Voted	No Objection	207500104 05 00	20 Subsidiary Grant-General (non pay)	2,53,000
						Total of Vr no 4 - GIA:	2,53,000
	5 - GIA	Second	Voted	No Objection	207500104 05 00	20 Subsidiary Grant-General (non pay)	3,19,000
						Total of Vr no 5 - GIA:	3,19,000

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 (`)
43004733	11 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	1,08,000
						Total of Vr no 11 - GIA:	1,08,000
	3 - GIA	First	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	3,78,000
						Total of Vr no 3 - GIA:	3,78,000

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 (`)
43004733	6 - GIA	Second	Voted	No Objection	207500104 07 00	20 Subsidiary Grant-General (non pay)	2,70,000
						Total of Vr no 6 - GIA:	2,70,000
	7 - GIA	Second	Voted	No Objection	207500104 07 00	20 Subsidiary Grant-General (non pay)	1,87,000
						Total of Vr no 7 - GIA:	1,87,000
	8 - GIA	Second	Voted	No Objection	207500104 07 00	20 Subsidiary Grant-General (non pay)	1,72,000
						Total of Vr no 8 - GIA:	1,72,000
	9 - GIA	Second	Voted	No Objection	207500104 07 00	20 Subsidiary Grant-General (non pay)	11,92,000
						Total of Vr no 9 - GIA:	11,92,000

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 OCTOBER 2022 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004733	108 - TA	Second	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	41,301
						Total of Vr no 108 - TA:	41,301
	20 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	1,510
						Total of Vr no 20 - MIS:	1,510
	21 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of cars and purchasing of petrol etc	28,472
						Total of Vr no 21 - MIS:	28,472
	44 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,11,700
						03 Dearness Allowance	32,878
						55 House rent allowance	8,960
						Total of Vr no 44 - EST:	1,53,538
	45 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,11,700
						03 Dearness Allowance	32,878
						55 House rent allowance	8,960
						Total of Vr no 45 - EST:	1,53,538
	59 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	27,632
						Total of Vr no 59 - EST:	27,632
	60 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	6,908
						Total of Vr no 60 - EST:	6,908
						Total of LUCKNOW (43):	**41,39,899**

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 OCTOBER 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 (`)
60003514	46 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	66,426
						03 Dearness Allowance	22,585
						55 House rent allowance	5,852
						Total of Vr no 46 - EST:	94,863
	47 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	85,800
						03 Dearness Allowance	29,172
						55 House rent allowance	7,560
						Total of Vr no 47 - EST:	1,22,532

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004732	118 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	4,605
						Total of Vr no 118 - MIS:	4,605
	119 - MIS	Second	Voted	No Objection	223560200 03 01	11 Stationary & Printing of Forms	1,965
						Total of Vr no 119 - MIS:	1,965
	120 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of cars and purchasing of petrol etc	65,548
						Total of Vr no 120 - MIS:	65,548
	121 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	33,060
						Total of Vr no 121 - MIS:	33,060
	122 - MIS	Second	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	41,301
						Total of Vr no 122 - MIS:	41,301
	123 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	70,000
						Total of Vr no 123 - MIS:	70,000
	124 - TA	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	2,293
						Total of Vr no 124 - TA:	2,293
	142 - MIS	Second	Voted	No Objection	223560200 03 01	49 Medical Expenses	53,165
						Total of Vr no 142 - MIS:	53,165
	146 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	10,835
						Total of Vr no 146 - MIS:	10,835
	148 - MIS	Second	Voted	No Objection	223560200 03 01	26 Machines & accessories/Appliances & Instrument	14,500
						Total of Vr no 148 - MIS:	14,500
	183 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	6,020
						Total of Vr no 183 - MIS:	6,020
	184 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	4,994
						Total of Vr no 184 - MIS:	4,994
	185 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	76,900

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 OCTOBER 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	185 - MIS					Total of Vr no 185 - MIS:	76,900
	186 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	82,000
						Total of Vr no 186 - MIS:	82,000
	28 - MIS	First	Voted	No Objection	223560200 03 01	49 Medical Expenses	23,998
						Total of Vr no 28 - MIS:	23,998
	29 - MIS	First	Voted	No Objection	223560200 03 01	29 Maintenance	59,060
						Total of Vr no 29 - MIS:	59,060
	30 - MIS	First	Voted	No Objection	223560200 03 01	12 Office Furniture & Instrument	3,922
						Total of Vr no 30 - MIS:	3,922
	31 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	6,910
						Total of Vr no 31 - MIS:	6,910
	33 - TA	First	Voted	No Objection	223560200 03 01	04 Travelling Allowance	4,172
						Total of Vr no 33 - TA:	4,172
	34 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,41,900
						03 Dearness Allowance	53,922
						55 House rent allowance	13,260
						Total of Vr no 34 - EST:	2,09,082
	35 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	10,77,410
						03 Dearness Allowance	4,19,920
						06 Other Allowances	280
						55 House rent allowance	88,600
						Total of Vr no 35 - EST:	15,86,210
	36 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	4,13,950
						03 Dearness Allowance	1,86,675
						55 House rent allowance	46,300
						Total of Vr no 36 - EST:	6,46,925
	43 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	5,970
						Total of Vr no 43 - EST:	5,970
	8 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	27,632
						Total of Vr no 8 - EST:	27,632
	9 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,65,792
						Total of Vr no 9 - EST:	1,65,792

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 (`)
60004732	200 - GIA	Second	Voted	No Objection	223560200 03 02	31 Subsidiary Grant-General (Pay)	6,65,346
						Total of Vr no 200 - GIA:	6,65,346

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	OCTOBER 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	64 - GIA	Second	Voted	No Objection	223560200 03 02	31 Subsidiary Grant-General (Pay)	68,076
						Total of Vr no 64 - GIA:	68,076
						Total of LUCKNOW-2 (60):	**41,57,676**

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 OCTOBER 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	10 - MIS	Second	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	35,090
						Total of Vr no 10 - MIS:	35,090
	15 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	50,150
						03 Dearness Allowance	27,276
						Total of Vr no 15 - EST:	77,426
	16 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,18,650
						03 Dearness Allowance	70,482
						Total of Vr no 16 - EST:	1,89,132
	16 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	5,000
						Total of Vr no 16 - MIS:	5,000
	17 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	50,000
						03 Dearness Allowance	17,000
						Total of Vr no 17 - EST:	67,000
	52 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	6,908
						Total of Vr no 52 - EST:	6,908
	55 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	6,908
						Total of Vr no 55 - EST:	6,908
	57 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	5,292
						Total of Vr no 57 - EST:	5,292
	58 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	24,876
						Total of Vr no 58 - EST:	24,876
	59 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	6,000
						Total of Vr no 59 - EST:	6,000
	60 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	6,908
						Total of Vr no 60 - EST:	6,908
	7 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	7,000
						Total of Vr no 7 - MIS:	7,000
	8 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	57,224
						Total of Vr no 8 - MIS:	57,224
	9 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	7,500
						Total of Vr no 9 - MIS:	7,500
						Total of MAHARAJGANJ (70):	**5,02,264**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	16 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	33,638
						Total of Vr no 16 - EST:	33,638
	17 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	27,632
						Total of Vr no 17 - EST:	27,632
	18 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	2,56,350
						03 Dearness Allowance	1,31,290
						55 House rent allowance	7,800
						Total of Vr no 18 - EST:	3,95,440
	20 - MIS	Second	Voted	No Objection	223560200 03 01	12 Office Furniture & Instrument	22,125
						Total of Vr no 20 - MIS:	22,125
	21 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	7,774
						Total of Vr no 21 - MIS:	7,774
	22 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	1,000
						Total of Vr no 22 - MIS:	1,000
	23 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	16,284
						Total of Vr no 23 - MIS:	16,284
						Total of MAHOBA (71):	**5,03,893**

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 OCTOBER 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	11 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	1,022
						Total of Vr no 11 - MIS:	1,022
	12 - MIS	Second	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	52,635
						Total of Vr no 12 - MIS:	52,635
	13 - MIS	Second	Voted	No Objection	223560200 03 01	12 Office Furniture & Instrument	5,500
						Total of Vr no 13 - MIS:	5,500
	22 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	14,280
						Total of Vr no 22 - EST:	14,280
	23 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	17,748
						Total of Vr no 23 - EST:	17,748
	23 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	7,900
						Total of Vr no 23 - MIS:	7,900
	24 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	20,724
						Total of Vr no 24 - EST:	20,724
	24 - MIS	Second	Voted	No Objection	223560200 03 01	26 Machines & accessories/Appliances & Instrument	1,600
						Total of Vr no 24 - MIS:	1,600
	25 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	7,800
						Total of Vr no 25 - MIS:	7,800
	35 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	88,950
						03 Dearness Allowance	56,202
						55 House rent allowance	4,480
						Total of Vr no 35 - EST:	1,49,632
	36 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,19,000
						03 Dearness Allowance	45,220
						55 House rent allowance	3,560
						Total of Vr no 36 - EST:	1,67,780
						Total of MAINPURI (09):	**4,46,621**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	66,000
						Total of Vr no 1 - GIA:	66,000

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	10 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	49,872
						Total of Vr no 10 - MIS:	49,872
	11 - MIS	Second	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	35,090
						Total of Vr no 11 - MIS:	35,090
	3 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	50,126
						Total of Vr no 3 - MIS:	50,126
	32 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	11,778
						Total of Vr no 32 - EST:	11,778
	33 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	7,836
						Total of Vr no 33 - EST:	7,836
	34 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	10,092
						Total of Vr no 34 - EST:	10,092
	35 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	4,188
						Total of Vr no 35 - EST:	4,188
	36 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	65,300
						03 Dearness Allowance	24,814
						55 House rent allowance	3,500
						Total of Vr no 36 - EST:	93,614
	37 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	84,100
						03 Dearness Allowance	31,958
						55 House rent allowance	3,460
						Total of Vr no 37 - EST:	1,19,518
	38 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	34,900
						03 Dearness Allowance	13,262
						55 House rent allowance	1,660
						Total of Vr no 38 - EST:	49,822
	39 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,13,150
						03 Dearness Allowance	37,297
						55 House rent allowance	6,910

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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	OCTOBER 2022	GRANT NO	87	Soldier's Welfare Department

TREASURY NAME	MATHURA (07)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004733	39 - EST					Total of Vr no 39 - EST:	1,57,357
	4 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	17,670
						Total of Vr no 4 - EST:	17,670
	4 - TA	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	546
						Total of Vr no 4 - TA:	546
	40 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	20,724
						Total of Vr no 40 - EST:	20,724
	41 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	20,724
						Total of Vr no 41 - EST:	20,724
	42 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	6,908
						Total of Vr no 42 - EST:	6,908
	5 - MIS	Second	Voted	No Objection	223560200 03 01	11 Stationary & Printing of Forms	3,490
						Total of Vr no 5 - MIS:	3,490
						Total of MATHURA (07):	**7,25,355**

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 OCTOBER 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	20 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of cars and purchasing of petrol etc	6,000
						Total of Vr no 20 - MIS:	6,000
	21 - MIS	Second	Voted	No Objection	223560200 03 01	26 Machines & accessories/Appliances & Instrument	10,450
						Total of Vr no 21 - MIS:	10,450
	22 - MIS	Second	Voted	No Objection	223560200 03 01	12 Office Furniture & Instrument	19,980
						Total of Vr no 22 - MIS:	19,980
	23 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	25,000
						Total of Vr no 23 - MIS:	25,000
	8 - MIS	Second	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	17,545
						Total of Vr no 8 - MIS:	17,545
	9 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	25,000
						Total of Vr no 9 - MIS:	25,000
						Total of MAU (66):	**1,03,975**

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 OCTOBER 2022 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME MEERUT (04)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004733	1 - GIA	Second	Voted	No Objection	207500104 05 00	20 Subsidiary Grant-General (non pay)	14,79,480
						Total of Vr no 1 - GIA:	14,79,480

Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004733	2 - GIA	Second	Voted	No Objection	207500104 07 00	20 Subsidiary Grant-General (non pay)	7,75,800
						Total of Vr no 2 - GIA:	7,75,800

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004733	1 - MIS	First	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	93,936
						Total of Vr no 1 - MIS:	93,936
	13 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	86,200
						03 Dearness Allowance	29,308
						55 House rent allowance	4,640
						Total of Vr no 13 - EST:	1,20,148
	3 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	76,700
						03 Dearness Allowance	26,078
						55 House rent allowance	6,280
						Total of Vr no 3 - EST:	1,09,058
	35 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	5,000
						Total of Vr no 35 - MIS:	5,000
	36 - MIS	Second	Voted	No Objection	223560200 03 01	26 Machines & accessories/Appliances & Instrument	8,260
						Total of Vr no 36 - MIS:	8,260
	37 - MIS	Second	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	93,936
						Total of Vr no 37 - MIS:	93,936
	39 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	2,204
						Total of Vr no 39 - MIS:	2,204
	4 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	66,200
						03 Dearness Allowance	22,508

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 OCTOBER 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	4 - EST	First	Voted	No Objection	223560200 03 01	55 House rent allowance	4,720
						Total of Vr no 4 - EST:	93,428
	42 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	13,816
						Total of Vr no 42 - EST:	13,816
	43 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	13,816
						Total of Vr no 43 - EST:	13,816
	44 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	11,682
						Total of Vr no 44 - EST:	11,682
	45 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	13,608
						Total of Vr no 45 - EST:	13,608
	5 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,15,700
						03 Dearness Allowance	39,338
						Total of Vr no 5 - EST:	1,55,038
	64 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	41,652
						Total of Vr no 64 - EST:	41,652
	71 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	76,700
						03 Dearness Allowance	29,146
						55 House rent allowance	6,280
						Total of Vr no 71 - EST:	1,12,126
	72 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	66,200
						03 Dearness Allowance	25,156
						55 House rent allowance	4,720
						Total of Vr no 72 - EST:	96,076
						Total of MEERUT (04):	**32,39,064**

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 OCTOBER 2022 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME MIRZAPUR (28)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004733	11 - MIS	First	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	1,221
						Total of Vr no 11 - MIS:	1,221
	16 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	8,948
						Total of Vr no 16 - MIS:	8,948
	3 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,09,500
						03 Dearness Allowance	74,460
						55 House rent allowance	6,910
						Total of Vr no 3 - EST:	1,90,870
	33 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	27,632
						Total of Vr no 33 - EST:	27,632
	40 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	55,700
						03 Dearness Allowance	21,166
						55 House rent allowance	2,860
						Total of Vr no 40 - EST:	79,726
	41 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	43,550
						03 Dearness Allowance	27,076
						06 Other Allowances	40
						55 House rent allowance	1,920
						Total of Vr no 41 - EST:	72,586
						Total of MIRZAPUR (28):	**3,80,983**

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 OCTOBER 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	15 - MIS	Second	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	17,545
						Total of Vr no 15 - MIS:	17,545
	34 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	7,252
						Total of Vr no 34 - MIS:	7,252
	4 - MIS	First	Voted	No Objection	223560200 03 01	15 Maintenance of cars and purchasing of petrol etc	15,000
						Total of Vr no 4 - MIS:	15,000
	5 - MIS	First	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	17,545
						Total of Vr no 5 - MIS:	17,545
						Total of MORADABAD (14):	**57,342**

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 OCTOBER 2022 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004733	1 - GIA	Second	Voted	No Objection	207500104 05 00	20 Subsidiary Grant-General (non pay)	60,000
						Total of Vr no 1 - GIA:	60,000
	2 - GIA	Second	Voted	No Objection	207500104 05 00	20 Subsidiary Grant-General (non pay)	3,10,000
						Total of Vr no 2 - GIA:	3,10,000

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 (`)
03004733	3 - GIA	Second	Voted	No Objection	207500104 07 00	20 Subsidiary Grant-General (non pay)	1,67,000
						Total of Vr no 3 - GIA:	1,67,000
	4 - GIA	Second	Voted	No Objection	207500104 07 00	20 Subsidiary Grant-General (non pay)	49,000
						Total of Vr no 4 - GIA:	49,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004733	14 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	28,876
						Total of Vr no 14 - MIS:	28,876
	15 - MIS	Second	Voted	No Objection	223560200 03 01	11 Stationary & Printing of Forms	6,375
						Total of Vr no 15 - MIS:	6,375
	16 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	58,400
						03 Dearness Allowance	22,192
						Total of Vr no 16 - EST:	80,592
	17 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,55,900
						03 Dearness Allowance	89,490
						55 House rent allowance	6,910
						Total of Vr no 17 - EST:	2,52,300
	18 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	28,260
						Total of Vr no 18 - EST:	28,260
	18 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	50,884
						Total of Vr no 18 - MIS:	50,884
	19 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	5,760
						Total of Vr no 19 - EST:	5,760

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	OCTOBER 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 - MIS	First	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	35,090
						Total of Vr no 2 - MIS:	35,090
	20 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	20,724
						Total of Vr no 20 - EST:	20,724
	7 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	3,800
						Total of Vr no 7 - MIS:	3,800
						Total of MUZAFFARNAGAR (03):	**10,98,661**

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 OCTOBER 2022 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME PADRAUNA (73)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004733	13 - MIS	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	9,895
						Total of Vr no 13 - MIS:	9,895
	14 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	3,600
						Total of Vr no 14 - MIS:	3,600
	15 - MIS	Second	Voted	No Objection	223560200 03 01	12 Office Furniture & Instrument	37,100
						Total of Vr no 15 - MIS:	37,100
	16 - MIS	Second	Voted	No Objection	223560200 03 01	11 Stationary & Printing of Forms	2,850
						Total of Vr no 16 - MIS:	2,850
	6 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	1,102
						Total of Vr no 6 - MIS:	1,102
	7 - MIS	Second	Voted	No Objection	223560200 03 01	26 Machines & accessories/Appliances & Instrument	20,210
						Total of Vr no 7 - MIS:	20,210
	8 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	8,827
						Total of Vr no 8 - MIS:	8,827
	9 - MIS	Second	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	17,545
						Total of Vr no 9 - MIS:	17,545
						Total of PADRAUNA (73):	**1,01,129**

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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 OCTOBER 2022 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME PILIBHIT (16)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004733	1 - GIA	First	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	1,44,000
						Total of Vr no 1 - GIA:	1,44,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004733	11 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	5,882
						Total of Vr no 11 - MIS:	5,882
	12 - MIS	Second	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	52,983
						Total of Vr no 12 - MIS:	52,983
	15 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	6,908
						Total of Vr no 15 - EST:	6,908
	16 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	6,908
						Total of Vr no 16 - EST:	6,908
	17 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	6,900
						Total of Vr no 17 - MIS:	6,900
	21 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	24,950
						Total of Vr no 21 - MIS:	24,950
						Total of PILIBHIT (16):	**2,48,531**

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 OCTOBER 2022 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME PRATAPGARH (53)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004733	1 - MIS	First	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	4,405
						Total of Vr no 1 - MIS:	4,405
	2 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	55,800
						03 Dearness Allowance	18,972
						55 House rent allowance	2,570
						Total of Vr no 2 - EST:	77,342
	21 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	68,838
						03 Dearness Allowance	39,669
						Total of Vr no 21 - EST:	1,08,507
	26 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	13,816
						Total of Vr no 26 - EST:	13,816
	27 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	13,816
						Total of Vr no 27 - EST:	13,816
	3 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	86,500
						03 Dearness Allowance	29,410
						55 House rent allowance	2,020
						Total of Vr no 3 - EST:	1,17,930
						Total of PRATAPGARH (53):	**3,35,816**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004733	1 - GIA	First	Voted	No Objection	207500104 04 00	20 Subsidiary Grant-General (non pay)	16,43,200
						Total of Vr no 1 - GIA:	16,43,200

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004733	2 - GIA	First	Voted	No Objection	207500104 05 00	20 Subsidiary Grant-General (non pay)	36,400
						Total of Vr no 2 - GIA:	36,400

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	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	15 - MIS	Second	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	58,846
						Total of Vr no 15 - MIS:	58,846
	16 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	1,537
						Total of Vr no 16 - MIS:	1,537
	17 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	690
						Total of Vr no 17 - MIS:	690
	18 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	13,683
						Total of Vr no 18 - MIS:	13,683
	19 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of cars and purchasing of petrol etc	5,084
						Total of Vr no 19 - MIS:	5,084
						Total of PRAYAGRAJ (22):	**17,59,440**

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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 OCTOBER 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	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 (`)
45004733	16 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	27,632
						Total of Vr no 16 - EST:	27,632
	2 - MIS	First	Voted	No Objection	223560200 03 01	26 Machines & accessories/Appliances & Instrument	2,100
						Total of Vr no 2 - MIS:	2,100
	21 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	2,64,050
						03 Dearness Allowance	1,43,108
						55 House rent allowance	13,170
						Total of Vr no 21 - EST:	4,20,328
	3 - MIS	First	Voted	No Objection	223560200 03 01	12 Office Furniture & Instrument	36,500
						Total of Vr no 3 - MIS:	36,500
	30 - MIS	Second	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	58,846
						Total of Vr no 30 - MIS:	58,846
	31 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	8,930
						Total of Vr no 31 - MIS:	8,930
	32 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	39,534
						Total of Vr no 32 - MIS:	39,534
	33 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	707
						Total of Vr no 33 - MIS:	707
	34 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	68,009
						Total of Vr no 34 - MIS:	68,009
	35 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	25,272
						Total of Vr no 35 - MIS:	25,272
	36 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	16,598
						Total of Vr no 36 - MIS:	16,598
	37 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	17,935
						Total of Vr no 37 - MIS:	17,935
						Total of RAIBAREILLY (45):	**9,92,391**

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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 OCTOBER 2022 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME RAMPUR (17)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004733	10 - MIS	Second	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	17,545
						Total of Vr no 10 - MIS:	17,545
	11 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	2,403
						Total of Vr no 11 - MIS:	2,403
	7 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,06,900
						03 Dearness Allowance	80,860
						55 House rent allowance	7,360
						Total of Vr no 7 - EST:	1,95,120
	7 - MIS	Second	Voted	No Objection	223560200 03 01	12 Office Furniture & Instrument	46,050
						Total of Vr no 7 - MIS:	46,050
	8 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	1,201
						Total of Vr no 8 - MIS:	1,201
	9 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	24,960
						Total of Vr no 9 - MIS:	24,960
						Total of RAMPUR (17):	2,87,279

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 OCTOBER 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	05	Not Available	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	3 - GIA	Second	Voted	No Objection	207500104 05 00	20 Subsidiary Grant-General (non pay)	1,68,000
						Total of Vr no 3 - GIA:	1,68,000

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 (`)
02004733	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

Sub Head	07	Not Available	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	2 - GIA	Second	Voted	No Objection	207500104 07 00	20 Subsidiary Grant-General (non pay)	58,000
						Total of Vr no 2 - GIA:	58,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004733	12 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	34,540
						Total of Vr no 12 - EST:	34,540
	12 - MIS	Second	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	17,545
						Total of Vr no 12 - MIS:	17,545
	13 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	2,365
						Total of Vr no 13 - MIS:	2,365
	14 - MIS	Second	Voted	No Objection	223560200 03 01	11 Stationary & Printing of Forms	6,835
						Total of Vr no 14 - MIS:	6,835
	17 - MIS	Second	Voted	No Objection	223560200 03 01	12 Office Furniture & Instrument	34,208
						Total of Vr no 17 - MIS:	34,208
	29 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	2,000
						Total of Vr no 29 - MIS:	2,000
	6 - MIS	First	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	17,545
						Total of Vr no 6 - MIS:	17,545

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	OCTOBER 2022	GRANT NO	87	Soldier's Welfare Department

TREASURY NAME	SAHARANPUR (02)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004733	7 - MIS	First	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	17,545
						Total of Vr no 7 - MIS:	17,545
						Total of SAHARANPUR (02):	**6,46,583**

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	OCTOBER 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	11 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	6,908
						Total of Vr no 11 - EST:	6,908
						Total of SAMBHAL (92):	6,908

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 OCTOBER 2022 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME SANT KABIR NAGAR (80)

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 (`)
80004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	90,000
						Total of Vr no 1 - GIA:	90,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004733	11 - MIS	Second	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	17,545
						Total of Vr no 11 - MIS:	17,545
	12 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908
						Total of SANT KABIR NAGAR (80):	**1,14,453**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	OCTOBER 2022	GRANT NO	87	Soldier's Welfare Department

TREASURY NAME	SANT RAVIDAS NAGAR (72)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004733	10 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	5,000
						Total of Vr no 10 - MIS:	5,000
	11 - MIS	Second	Voted	No Objection	223560200 03 01	49 Medical Expenses	1,10,977
						Total of Vr no 11 - MIS:	1,10,977
	8 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	20,724
						Total of Vr no 8 - EST:	20,724
						Total of SANT RAVIDAS NAGAR (72):	**1,36,701**

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	OCTOBER 2022	GRANT NO	87	Soldier's Welfare Department

TREASURY NAME	SHAHJAHANPUR (15)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004733	6 - MIS	First	Voted	No Objection	223560200 03 01	26 Machines & accessories/Appliances & Instrument	38,300
						Total of Vr no 6 - MIS:	38,300
	7 - MIS	First	Voted	No Objection	223560200 03 01	29 Maintenance	42,990
						Total of Vr no 7 - MIS:	42,990
						Total of SHAHJAHANPUR (15):	**81,290**

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 OCTOBER 2022 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME SHAMLI (91)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004733	10 - MIS	First	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	1,178
						Total of Vr no 10 - MIS:	1,178
	14 - MIS	Second	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	17,545
						Total of Vr no 14 - MIS:	17,545
	5 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,24,500
						03 Dearness Allowance	74,460
						55 House rent allowance	6,910
						Total of Vr no 5 - EST:	2,05,870
	7 - MIS	First	Voted	No Objection	223560200 03 01	11 Stationary & Printing of Forms	1,492
						Total of Vr no 7 - MIS:	1,492
	8 - MIS	First	Voted	No Objection	223560200 03 01	02 Wages	3,000
						Total of Vr no 8 - MIS:	3,000
	9 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	4,000
						Total of Vr no 9 - MIS:	4,000
						Total of SHAMLI (91):	**2,33,085**

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 OCTOBER 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
	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 (`)
67004733	16 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	13,590
						Total of Vr no 16 - MIS:	13,590
	17 - MIS	Second	Voted	No Objection	223560200 03 01	11 Stationary & Printing of Forms	8,547
						Total of Vr no 17 - MIS:	8,547
	18 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	20,724
						Total of Vr no 18 - EST:	20,724
	18 - MIS	Second	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	17,545
						Total of Vr no 18 - MIS:	17,545
						Total of SIDDHARTH NAGAR (67):	**2,22,406**

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 OCTOBER 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	21 - TA	Second	Voted	No Objection	223560200 03 01	05 Transfer Travelling Allowance	17,964
						Total of Vr no 21 - TA:	17,964
	22 - TA	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	3,302
						Total of Vr no 22 - TA:	3,302
	27 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	44,100
						03 Dearness Allowance	16,758
						55 House rent allowance	1,660
						Total of Vr no 27 - EST:	62,518
	28 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	29,300
						03 Dearness Allowance	11,134
						Total of Vr no 28 - EST:	40,434
	29 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,06,600
						03 Dearness Allowance	34,808
						Total of Vr no 29 - EST:	1,41,408
	30 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	10,992
						Total of Vr no 30 - EST:	10,992
	31 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	6,908
						Total of Vr no 31 - EST:	6,908
	32 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	6,908
						Total of Vr no 32 - EST:	6,908
	33 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	5,292
						Total of Vr no 33 - EST:	5,292
	34 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	3,516
						Total of Vr no 34 - EST:	3,516
	4 - MIS	First	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	35,090
						Total of Vr no 4 - MIS:	35,090
	5 - MIS	First	Voted	No Objection	223560200 03 01	29 Maintenance	53,116
						Total of Vr no 5 - MIS:	53,116
	8 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	4,048
						03 Dearness Allowance	1,376
						55 House rent allowance	500
						Total of Vr no 8 - EST:	5,924
						Total of SITAPUR (46):	**3,93,372**

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 OCTOBER 2022 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME SONBHADRA (69)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004733	38 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	6,908
						Total of Vr no 38 - EST:	6,908
	39 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	13,816
						Total of Vr no 39 - EST:	13,816
	50 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	81,600
						03 Dearness Allowance	31,008
						55 House rent allowance	1,470
						Total of Vr no 50 - EST:	1,14,078
	51 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,58,250
						03 Dearness Allowance	1,02,904
						55 House rent allowance	8,070
						Total of Vr no 51 - EST:	2,69,224
	6 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	7,992
						Total of Vr no 6 - EST:	7,992
	6 - MIS	First	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	17,545
						Total of Vr no 6 - MIS:	17,545
	7 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	14,256
						Total of Vr no 7 - EST:	14,256
						Total of SONBHADRA (69):	**4,43,819**

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	OCTOBER 2022	GRANT NO	87	Soldier's Welfare Department

TREASURY NAME	SRAVASTI (85)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004733	1 - MIS	Second	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	35,090
						Total of Vr no 1 - MIS:	35,090
	7 - TA	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	7,464
						Total of Vr no 7 - TA:	7,464
						Total of SRAVASTI (85):	**42,554**

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 OCTOBER 2022 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME SULTANPUR (52)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004733	2 - GIA	First	Voted	No Objection	207500104 05 00	20 Subsidiary Grant-General (non pay)	2,92,000
						Total of Vr no 2 - GIA:	2,92,000

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 (`)
52004733	1 - GIA	First	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	14,22,000
						Total of Vr no 1 - GIA:	14,22,000

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 (`)
52004733	1 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	27,600
						03 Dearness Allowance	9,384
						55 House rent allowance	1,200
						Total of Vr no 1 - EST:	38,184
	1 - MIS	First	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	1,955
						Total of Vr no 1 - MIS:	1,955
	17 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,61,800
						03 Dearness Allowance	61,484
						55 House rent allowance	4,980
						Total of Vr no 17 - EST:	2,28,264
	18 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	27,600
						03 Dearness Allowance	10,488
						55 House rent allowance	1,200
						Total of Vr no 18 - EST:	39,288
	19 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	13,816
						Total of Vr no 19 - EST:	13,816
	2 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,61,800
						03 Dearness Allowance	55,012
						55 House rent allowance	4,980
						Total of Vr no 2 - EST:	2,21,792
	2 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	7,388
						Total of Vr no 2 - MIS:	7,388
	20 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	20,724

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	OCTOBER 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	20 - EST					Total of Vr no 20 - EST:	20,724
	21 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	4,984
						Total of Vr no 21 - EST:	4,984
	23 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	19,416
						Total of Vr no 23 - EST:	19,416
	3 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,12,550
						03 Dearness Allowance	76,534
						Total of Vr no 3 - EST:	1,89,084
						Total of SULTANPUR (52):	**24,98,895**

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 OCTOBER 2022 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME UNNAO (44)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004733	24 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,13,800
						03 Dearness Allowance	43,244
						55 House rent allowance	4,600
						Total of Vr no 24 - EST:	1,61,644
	25 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,45,500
						03 Dearness Allowance	55,290
						55 House rent allowance	4,810
						Total of Vr no 25 - EST:	2,05,600
	25 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	1,925
						Total of Vr no 25 - MIS:	1,925
	26 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	20,724
						Total of Vr no 26 - EST:	20,724
						Total of UNNAO (44):	**3,89,893**

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 OCTOBER 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	12 - MIS	Second	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	41,302
						Total of Vr no 12 - MIS:	41,302
	29 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	707
						Total of Vr no 29 - MIS:	707
	33 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of cars and purchasing of petrol etc	14,888
						Total of Vr no 33 - MIS:	14,888
	46 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	11,473
						Total of Vr no 46 - EST:	11,473
	47 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	26,592
						Total of Vr no 47 - EST:	26,592
	48 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	34,540
						Total of Vr no 48 - EST:	34,540
	49 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	5,018
						Total of Vr no 49 - MIS:	5,018
	55 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,27,550
						03 Dearness Allowance	42,769
						55 House rent allowance	13,820
						Total of Vr no 55 - EST:	1,84,139
	56 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	2,21,600
						03 Dearness Allowance	84,208
						55 House rent allowance	16,900
						Total of Vr no 56 - EST:	3,22,708
						Total of VARANASI (27):	**6,41,367**
						Grand Total:	**5,38,85,584**

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

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2075	AGRA (08)	4,79,000		5,61,000		10,40,000	0	
	AMBEDKAR NAGAR (74)	2,34,000		0		2,34,000	0	
	AZAMGARH (34)	1,87,800		4,68,000		6,55,800	0	
	BAGPAT (83)	5,47,400		0		5,47,400	0	
	BALLIA (31)	0		25,79,040		25,79,040	25,79,040	Missing vchr
	BALRAMPUR (79)	1,62,000		0		1,62,000	0	
	BANDA (26)	2,70,000		72,000		3,42,000	0	
	BARABANKY (54)	0		90,000		90,000	0	
	BULANDSHAHAR (05)	3,20,000		0		3,20,000	0	
	ETAWAH (19)	0		4,86,000		4,86,000	0	
	FATEHPUR (21)	0		1,97,400		1,97,400	0	
	FIROZABAD (68)	0		82,000		82,000	0	
	GAUTAM BUDHA NAGAR (76)	38,000		0		38,000	0	
	GAZIPUR (30)	16,96,800		0		16,96,800	0	
	GHAZIABAD (59)	0		8,28,000		8,28,000	0	
	GONDA (50)	1,80,000		0		1,80,000	0	
	GORAKHPUR (32)	0		3,06,000		3,06,000	0	
	HARDOI (47)	0		1,03,240		1,03,240	0	
	JAUNPUR (29)	72,000		0		72,000	0	
	JHANSI (23)	0		54,000		54,000	0	
	KANNAUJ (84)	0		2,16,000		2,16,000	0	
	KANPUR DEHAT (62)	1,98,000		0		1,98,000	0	
	KANPUR NAGAR (20)	0		2,73,000		2,73,000	0	
	KANSHIRAM NAGAR (88)	0		60,000		60,000	0	
	LUCKNOW (43)	11,11,000		26,16,000		37,27,000	0	
	MATHURA (07)	0		66,000		66,000	0	
	MEERUT (04)	0		22,55,280		22,55,280	0	
	MUZAFFARNAGAR (03)	0		5,86,000		5,86,000	0	
	PILIBHIT (16)	1,44,000		0		1,44,000	0	
	PRAYAGRAJ (22)	16,79,600		0		16,79,600	0	
	RAIBAREILLY (45)	0		2,70,000		2,70,000	0	
	SAHARANPUR (02)	2,88,000		2,26,000		5,14,000	0	
	SANT KABIR NAGAR (80)	0		90,000		90,000	0	
	SIDDHARTH NAGAR (67)	1,26,000		36,000		1,62,000	0	
	SULTANPUR (52)	17,14,000		0		17,14,000	0	
	Total of Mj Hd 2075:	**94,47,600**	**0**	**1,25,20,960**	**0**	**2,19,68,560**	**25,79,040**	
2235	AGRA (08)	4,78,021		55,078		5,33,099	0	
	ALIGARH (06)	3,85,162		0		3,85,162	0	
	AMBEDKAR NAGAR (74)	2,855		5,83,077		5,85,932	47,009	Missing vchr
	AURAIYA (81)	83,298		5,14,389		5,97,687	55,832	Missing vchr
	AZAMGARH (34)	0		4,97,255		4,97,255	0	
	BADAUN (13)	49,280		3,581		52,861	0	
	BAGPAT (83)	0		33,721		33,721	0	
	BAHRAICH (51)	0		79,132		79,132	0	
	BALLIA (31)	0		4,24,817		4,24,817	0	
	BALRAMPUR (79)	1,35,792		0		1,35,792	0	
	BANDA (26)	1,79,172		2,34,646		4,13,818	0	
	BARABANKY (54)	2,45,144		42,642		2,87,786	0	
	BAREILLY (11)	0		7,36,234		7,36,234	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U 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	BASTI (33)	0	3,95,501	3,95,501	0	
	BIJNORE (12)	0	65,667	65,667	0	
	BULANDSHAHAR (05)	3,35,667	1,27,603	4,63,270	0	
	CHANDAULI (77)	0	5,72,701	5,72,701	0	
	CHATRAPATI S M NAGAR (89)	19,961	2,97,538	3,17,499	0	
	CHITRAKOOT (87)	0	3,59,105	3,59,105	0	
	DEORIA (35)	0	2,77,710	2,77,710	0	
	ETAH (10)	0	4,12,787	4,12,787	0	
	ETAWAH (19)	0	4,36,622	4,36,622	0	
	FAIZABAD (49)	0	7,03,740	7,03,740	0	
	FATEHGARH (18)	65,750	4,19,072	4,84,822	0	
	FATEHPUR (21)	0	1,53,748	1,53,748	0	
	FIROZABAD (68)	0	52,300	52,300	0	
	GAUTAM BUDHA NAGAR (76)	4,77,076	2,35,353	7,12,429	5,000	Missing vchr
	GAZIPUR (30)	5,15,348	6,77,349	11,92,697	38,415	Missing vchr
	GHAZIABAD (59)	0	5,44,199	5,44,199	0	
	GONDA (50)	4,14,307	4,31,568	8,45,875	0	
	GORAKHPUR (32)	0	4,61,462	4,61,462	0	
	HAMIRPUR (25)	0	58,616	58,616	0	
	HAPUR (90)	0	1,50,940	1,50,940	0	
	HARDOI (47)	2,34,050	2,89,972	5,24,022	0	
	HATHRAS (78)	0	1,16,576	1,16,576	0	
	JALAUN (24)	2,76,454	60,439	3,36,893	0	
	JAUNPUR (29)	3,91,630	83,632	4,75,262	0	
	JHANSI (23)	1,50,716	6,74,133	8,24,849	0	
	JYOTIBA FULLE NAGAR (86)	52,635	3,20,311	3,72,946	0	
	KANNAUJ (84)	2,14,804	0	2,14,804	0	
	KANPUR DEHAT (62)	2,78,907	0	2,78,907	0	
	KANPUR NAGAR (20)	5,000	6,18,327	6,23,327	0	
	KANSHIRAM NAGAR (88)	0	1,01,298	1,01,298	0	
	KAUSHAMBI (82)	4,26,149	64,598	4,90,747	0	
	KHERI (48)	21,587	3,41,511	3,63,098	0	
	LALITPUR (58)	0	45,544	45,544	0	
	LUCKNOW (43)	3,07,076	1,05,823	4,12,899	0	
	LUCKNOW-2 (60)	98,062	40,59,614	41,57,676	0	
	MAHARAJGANJ (70)	0	5,02,264	5,02,264	0	
	MAHOBA (71)	0	5,03,893	5,03,893	0	
	MAINPURI (09)	0	4,46,621	4,46,621	0	
	MATHURA (07)	0	6,59,355	6,59,355	0	
	MAU (66)	0	1,03,975	1,03,975	0	
	MEERUT (04)	5,71,608	4,12,176	9,83,784	0	
	MIRZAPUR (28)	1,92,091	1,88,892	3,80,983	0	
	MORADABAD (14)	32,545	24,797	57,342	0	
	MUZAFFARNAGAR (03)	35,090	4,77,571	5,12,661	0	
	PADRAUNA (73)	0	1,01,129	1,01,129	0	
	PILIBHIT (16)	0	1,04,531	1,04,531	0	
	PRATAPGARH (53)	1,99,677	1,36,139	3,35,816	0	
	PRAYAGRAJ (22)	0	79,840	79,840	0	
	RAIBAREILLY (45)	38,600	6,83,791	7,22,391	0	
	RAMPUR (17)	1,95,120	92,159	2,87,279	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U 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	SAHARANPUR (02)	35,090		97,493		1,32,583	0	
	SAMBHAL (92)	0		6,908		6,908	0	
	SANT KABIR NAGAR (80)	0		24,453		24,453	0	
	SANT RAVIDAS NAGAR (72)	0		1,36,701		1,36,701	0	
	SHAHJAHANPUR (15)	81,290		0		81,290	0	
	SHAMLI (91)	2,15,540		17,545		2,33,085	0	
	SIDDHARTH NAGAR (67)	0		60,406		60,406	0	
	SITAPUR (46)	88,206		3,05,166		3,93,372	0	
	SONBHADRA (69)	17,545		4,26,274		4,43,819	0	
	SRAVASTI (85)	0		42,554		42,554	0	
	SULTANPUR (52)	4,58,403		3,26,492		7,84,895	0	
	UNNAO (44)	0		3,89,893		3,89,893	0	
	VARANASI (27)	0		6,41,367		6,41,367	0	
	Total of Mj Hd 2235:	**80,04,708**	**0**	**2,39,12,316**	**0**	**3,19,17,024**	**1,46,256**	
	Grand Total:	**1,74,52,308**	**0**	**3,64,33,276**	**0**	**5,38,85,584**	**27,25,296**	

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 OCTOBER 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 - MIS	First	Voted	No Objection	204000800 03 00	09 Electrical Dues	3,09,791
						Total of Vr no 1 - MIS:	3,09,791
	10 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	83,77,835
						03 Dearness Allowance	31,88,897
						06 Other Allowances	260
						55 House rent allowance	7,67,160
						Total of Vr no 10 - EST:	1,23,34,152
	11 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	90,93,268
						03 Dearness Allowance	34,62,624
						06 Other Allowances	1,820
						55 House rent allowance	7,70,180
						Total of Vr no 11 - EST:	1,33,27,892
	15 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	2,46,131
						Total of Vr no 15 - MIS:	2,46,131
	17 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	4,038
						Total of Vr no 17 - TA:	4,038
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	2 - MIS	First	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	2,240
						Total of Vr no 2 - MIS:	2,240
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,31,252
						Total of Vr no 3 - EST:	1,31,252
	3 - MIS	First	Voted	No Objection	204000800 03 00	58 Disbursement for outsourcing services	1,53,415
						Total of Vr no 3 - MIS:	1,53,415
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	8,49,684
						Total of Vr no 4 - EST:	8,49,684
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	7,73,696
						Total of Vr no 5 - EST:	7,73,696
	6 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	22,750
						Total of Vr no 6 - MIS:	22,750
	7 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	2,87,545
						Total of Vr no 7 - MIS:	2,87,545
	8 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	99,300
						03 Dearness Allowance	37,734
						06 Other Allowances	4,126
						55 House rent allowance	7,380

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 OCTOBER 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	8 - EST					Total of Vr no 8 - EST:	1,48,540
	9 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	6,37,300
						03 Dearness Allowance	2,42,174
						06 Other Allowances	41,260
						55 House rent allowance	49,440
						Total of Vr no 9 - EST:	9,70,174

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001260	14 - TA	Second	Voted	No Objection	204000800 04 00	04 Travelling Allowance	4,862
						Total of Vr no 14 - TA:	4,862

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004750	1 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	5,04,570
						03 Dearness Allowance	1,27,299
						Total of Vr no 1 - EST:	6,31,869
	10 - TA	Second	Voted	No Objection	204000800 04 00	04 Travelling Allowance	1,464
						Total of Vr no 10 - TA:	1,464
	11 - TA	Second	Voted	No Objection	204000800 04 00	04 Travelling Allowance	1,584
						Total of Vr no 11 - TA:	1,584
	12 - TA	Second	Voted	No Objection	204000800 04 00	04 Travelling Allowance	1,584
						Total of Vr no 12 - TA:	1,584
	13 - TA	Second	Voted	No Objection	204000800 04 00	05 Transfer Travelling Allowance	23,550
						Total of Vr no 13 - TA:	23,550
	20 - MIS	Second	Voted	No Objection	204000800 04 00	08 Office Expenditure	6,000
						Total of Vr no 20 - MIS:	6,000
	6 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	55,264
						Total of Vr no 6 - EST:	55,264
	7 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	34,540
						Total of Vr no 7 - EST:	34,540
	8 - MIS	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	74,052
						Total of Vr no 8 - MIS:	74,052
	9 - MIS	Second	Voted	No Objection	204000800 04 00	17 Rent, Surcharge and Tax-ownership	68,151
						Total of Vr no 9 - MIS:	68,151

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 OCTOBER 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	09	Not Available	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	16 - MIS	Second	Voted	No Objection	204000800 09 00	18 Publication	49,914
						Total of Vr no 16 - MIS:	49,914
						Total of AGRA (08):	3,05,27,950

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	4,00,664
						Total of Vr no 10 - EST:	4,00,664
	12 - LTC	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	9,203
						Total of Vr no 12 - LTC:	9,203
	13 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,448
						Total of Vr no 13 - MIS:	9,448
	14 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	1,68,050
						Total of Vr no 14 - MIS:	1,68,050
	15 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	5,000
						Total of Vr no 15 - MIS:	5,000
	2 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	3,787
						Total of Vr no 2 - TA:	3,787
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	48,20,600
						03 Dearness Allowance	16,44,104
						06 Other Allowances	1,760
						55 House rent allowance	4,13,160
						Total of Vr no 3 - EST:	68,79,624
	3 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,595
						Total of Vr no 3 - MIS:	11,595
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	42,01,477
						03 Dearness Allowance	14,30,357
						06 Other Allowances	1,880
						55 House rent allowance	4,12,500
						Total of Vr no 4 - EST:	60,46,214
	4 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	1,08,342
						Total of Vr no 4 - MIS:	1,08,342
	5 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	5,31,700
						03 Dearness Allowance	1,80,778
						06 Other Allowances	34,425
						55 House rent allowance	49,440
						Total of Vr no 5 - EST:	7,96,343
	5 - MIS	Second	Voted	No Objection	204000800 03 00	09 Electrical Dues	1,28,274
						Total of Vr no 5 - MIS:	1,28,274
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	66,764
						03 Dearness Allowance	22,700
						Total of Vr no 6 - EST:	89,464

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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 OCTOBER 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	6 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	9,874
						Total of Vr no 6 - MIS:	9,874
	7 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	40,500
						Total of Vr no 7 - MIS:	40,500
	8 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	19,507
						Total of Vr no 8 - MIS:	19,507
	9 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	3,24,676
						Total of Vr no 9 - EST:	3,24,676
	9 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	18,600
						Total of Vr no 9 - MIS:	18,600

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004750	1 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	1,24,100
						03 Dearness Allowance	42,194
						06 Other Allowances	80
						55 House rent allowance	10,020
						Total of Vr no 1 - EST:	1,76,394
	10 - MIS	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	447
						Total of Vr no 10 - MIS:	447
	11 - MIS	Second	Voted	No Objection	204000800 04 00	02 Wages	5,070
						Total of Vr no 11 - MIS:	5,070
	2 - EST	First	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 2 - EST:	1,20,030
	7 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	20,724
						Total of Vr no 7 - EST:	20,724
	8 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	20,724
						Total of Vr no 8 - EST:	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 (`)
06004752	1 - MIS	First	Voted	No Objection	204000800 09 00	18 Publication	14,844
						Total of Vr no 1 - MIS:	14,844

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	OCTOBER 2022	GRANT NO	89	Institutional Finance Department (Commercial Tax)

TREASURY NAME	ALIGARH (06)

Total of ALIGARH (06):	1,54,27,398

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 OCTOBER 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	69,080
						Total of Vr no 1 - EST:	69,080
	1 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	28,750
						Total of Vr no 1 - MIS:	28,750
	5 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	56,232
						Total of Vr no 5 - EST:	56,232
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	48,356
						Total of Vr no 6 - EST:	48,356
	7 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	50,520
						Total of Vr no 7 - EST:	50,520
	8 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	6,74,751
						03 Dearness Allowance	2,67,102
						06 Other Allowances	280
						55 House rent allowance	23,930
						Total of Vr no 8 - EST:	9,66,063
	9 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,44,800
						03 Dearness Allowance	1,69,024
						06 Other Allowances	60
						55 House rent allowance	22,800
						Total of Vr no 9 - EST:	6,36,684
						Total of AMBEDKAR NAGAR (74):	**18,55,685**

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 OCTOBER 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	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	70,310
						Total of Vr no 1 - MIS:	70,310
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	55,264
						Total of Vr no 2 - EST:	55,264
	2 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	8,625
						Total of Vr no 2 - MIS:	8,625
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,75,800
						03 Dearness Allowance	1,80,804
						55 House rent allowance	8,060
						Total of Vr no 3 - EST:	6,64,664
	3 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	624
						Total of Vr no 3 - MIS:	624
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,24,000
						03 Dearness Allowance	1,61,120
						55 House rent allowance	11,350
						Total of Vr no 4 - EST:	5,96,470
						Total of AURAIYA (81):	**14,02,865**

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 OCTOBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME AZAMGARH (34)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,27,964
						Total of Vr no 1 - EST:	2,27,964
	1 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	16,752
						Total of Vr no 1 - MIS:	16,752
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,51,976
						Total of Vr no 2 - EST:	1,51,976
	3 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	1,73,720
						Total of Vr no 3 - EST:	1,73,720
	4 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	2,84,644
						Total of Vr no 4 - EST:	2,84,644
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	14,47,900
						03 Dearness Allowance	5,50,202
						55 House rent allowance	71,520
						Total of Vr no 5 - EST:	20,69,622
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	23,23,510
						03 Dearness Allowance	8,82,934
						06 Other Allowances	640
						55 House rent allowance	1,08,540
						Total of Vr no 6 - EST:	33,15,624
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,23,300
						03 Dearness Allowance	41,922
						55 House rent allowance	6,060
						Total of Vr no 7 - EST:	1,71,282
	8 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908
						Total of AZAMGARH (34):	**64,18,492**

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 OCTOBER 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	69,080
						Total of Vr no 1 - EST:	69,080
	1 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,54,664
						Total of Vr no 1 - MIS:	1,54,664
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	62,172
						Total of Vr no 2 - EST:	62,172
	2 - MIS	Second	Voted	No Objection	204000800 03 00	22 Hospitality Expenses	4,915
						Total of Vr no 2 - MIS:	4,915
	3 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	28,042
						Total of Vr no 3 - MIS:	28,042
	4 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	71,387
						Total of Vr no 4 - MIS:	71,387
						Total of BADAUN (13):	**3,90,260**

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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 OCTOBER 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	03 Dearness Allowance	9,414
						Total of Vr no 1 - EST:	9,414
	1 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	3,105
						Total of Vr no 1 - MIS:	3,105
	10 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,21,815
						Total of Vr no 10 - MIS:	1,21,815
	11 - MIS	Second	Voted	No Objection	204000800 03 00	58 Disbursement for outsourcing services	1,34,298
						Total of Vr no 11 - MIS:	1,34,298
	12 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	26,862
						Total of Vr no 12 - TA:	26,862
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	23,500
						03 Dearness Allowance	7,990
						55 House rent allowance	1,100
						Total of Vr no 2 - EST:	32,590
	2 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	24,800
						Total of Vr no 2 - MIS:	24,800
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	3 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	5,759
						Total of Vr no 3 - MIS:	5,759
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	75,988
						Total of Vr no 4 - EST:	75,988
	4 - MIS	Second	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	44,775
						Total of Vr no 4 - MIS:	44,775
	5 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	57,452
						Total of Vr no 5 - EST:	57,452
	5 - MIS	Second	Voted	Missing vchr	204000800 03 00	17 Rent, Surcharge and Tax-ownership	75,255
						Total of Vr no 5 - MIS:	75,255
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	20,724
						Total of Vr no 6 - EST:	20,724
	6 - MIS	Second	Voted	No Objection	204000800 03 00	09 Electrical Dues	36,432
						Total of Vr no 6 - MIS:	36,432
	7 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	73,240
						Total of Vr no 7 - EST:	73,240
	7 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	62,352

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 OCTOBER 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	7 - MIS					Total of Vr no 7 - MIS:	62,352
	8 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908
	8 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	51,350
						Total of Vr no 8 - MIS:	51,350
	9 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	1,26,084
						Total of Vr no 9 - MIS:	1,26,084
						Total of BAGPAT (83):	**9,96,111**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	34,540
						Total of Vr no 1 - EST:	34,540
	1 - MIS	Second	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	65,409
						Total of Vr no 1 - MIS:	65,409
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,03,620
						Total of Vr no 2 - EST:	1,03,620
	2 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	18,155
						Total of Vr no 2 - MIS:	18,155
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	9,38,080
						03 Dearness Allowance	3,56,326
						06 Other Allowances	240
						55 House rent allowance	42,400
						Total of Vr no 3 - EST:	13,37,046
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	8,74,800
						03 Dearness Allowance	3,32,386
						06 Other Allowances	120
						55 House rent allowance	36,160
						Total of Vr no 4 - EST:	12,43,466
						Total of BAHRAICH (51):	**28,02,236**

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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 OCTOBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME BALLIA (31)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,24,344
						Total of Vr no 1 - EST:	1,24,344
	1 - MIS	Second	Voted	No Objection	204000800 03 00	16 Payment for Commercial and Special Services	4,000
						Total of Vr no 1 - MIS:	4,000
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,31,252
						Total of Vr no 2 - EST:	1,31,252
	2 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	47,371
						Total of Vr no 2 - MIS:	47,371
	3 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	16,055
						Total of Vr no 3 - MIS:	16,055
						Total of BALLIA (31):	**3,23,022**

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 OCTOBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME BALRAMPUR (79)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	20,724
						Total of Vr no 1 - EST:	20,724
	1 - MIS	Second	Voted	No Objection	204000800 03 00	12 Office Furniture & Instrument	1,80,000
						Total of Vr no 1 - MIS:	1,80,000
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	48,356
						Total of Vr no 2 - EST:	48,356
	3 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	43,188
						Total of Vr no 3 - EST:	43,188
						Total of BALRAMPUR (79):	**2,92,268**

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 OCTOBER 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	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 1 - EST:	39,912
	1 - MIS	First	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	1,08,420
						Total of Vr no 1 - MIS:	1,08,420
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	69,080
						Total of Vr no 2 - EST:	69,080
	2 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	8,952
						Total of Vr no 2 - TA:	8,952
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,51,976
						Total of Vr no 3 - EST:	1,51,976
	3 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	17,650
						Total of Vr no 3 - MIS:	17,650
	4 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	17,650
						Total of Vr no 4 - MIS:	17,650
	6 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	4,400
						Total of Vr no 6 - MIS:	4,400
	7 - MIS	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	13,160
						Total of Vr no 7 - MIS:	13,160
	8 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	9,360
						Total of Vr no 8 - TA:	9,360
	9 - MIS	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	13,772
						Total of Vr no 9 - MIS:	13,772
						Total of BANDA (26):	**4,54,332**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	1,19,600
						03 Dearness Allowance	40,664
						55 House rent allowance	4,830
						Total of Vr no 1 - EST:	1,65,094
	1 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	50,000
						Total of Vr no 1 - MIS:	50,000
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	74,000
						03 Dearness Allowance	25,160
						55 House rent allowance	3,780
						Total of Vr no 2 - EST:	1,02,940
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	69,080
						Total of Vr no 3 - EST:	69,080
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,38,160
						Total of Vr no 4 - EST:	1,38,160
						Total of BARABANKY (54):	5,25,274

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 OCTOBER 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	1 - MIS	First	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	3,20,760
						Total of Vr no 1 - MIS:	3,20,760
	10 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	2,56,512
						Total of Vr no 10 - EST:	2,56,512
	10 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,26,260
						Total of Vr no 10 - MIS:	1,26,260
	11 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	1,50,864
						Total of Vr no 11 - EST:	1,50,864
	11 - MIS	Second	Voted	No Objection	204000800 03 00	12 Office Furniture & Instrument	48,300
						Total of Vr no 11 - MIS:	48,300
	12 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	74,236
						Total of Vr no 12 - EST:	74,236
	12 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	3,10,523
						Total of Vr no 12 - MIS:	3,10,523
	13 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	2,38,416
						Total of Vr no 13 - EST:	2,38,416
	13 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	9,554
						Total of Vr no 13 - TA:	9,554
	14 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	3,13,468
						Total of Vr no 14 - EST:	3,13,468
	15 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	3,21,653
						Total of Vr no 15 - EST:	3,21,653
	16 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	6,908
						Total of Vr no 16 - EST:	6,908
	17 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,54,672
						03 Dearness Allowance	46,324
						Total of Vr no 17 - EST:	2,00,996
	18 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	20,66,752
						03 Dearness Allowance	7,87,836
						06 Other Allowances	210
						55 House rent allowance	1,65,380
						Total of Vr no 18 - EST:	30,20,178
	19 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	12,57,200
						03 Dearness Allowance	4,77,736
						55 House rent allowance	1,14,980
						Total of Vr no 19 - EST:	18,49,916

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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 OCTOBER 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	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,21,867
						03 Dearness Allowance	40,425
						55 House rent allowance	10,720
						Total of Vr no 2 - EST:	1,73,012
	2 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	18,195
						Total of Vr no 2 - MIS:	18,195
	20 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	5,47,300
						03 Dearness Allowance	2,07,974
						06 Other Allowances	4,231
						55 House rent allowance	35,340
						Total of Vr no 20 - EST:	7,94,845
	21 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	19,86,800
						03 Dearness Allowance	7,54,984
						55 House rent allowance	1,71,560
						Total of Vr no 21 - EST:	29,13,344
	22 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	26,59,549
						03 Dearness Allowance	9,84,162
						06 Other Allowances	23,133
						55 House rent allowance	2,33,780
						Total of Vr no 22 - EST:	39,00,624
	23 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	27,08,952
						03 Dearness Allowance	10,29,078
						06 Other Allowances	120
						55 House rent allowance	2,53,140
						Total of Vr no 23 - EST:	39,91,290
	3 - MIS	Second	Voted	No Objection	204000800 03 00	58 Disbursement for outsourcing services	1,09,999
						Total of Vr no 3 - MIS:	1,09,999
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	3,17,768
						Total of Vr no 5 - EST:	3,17,768
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,10,528
						Total of Vr no 6 - EST:	1,10,528
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
	8 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,90,468
						Total of Vr no 8 - EST:	4,90,468
	8 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	2,58,170
						Total of Vr no 8 - MIS:	2,58,170

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MONTH OF ACCOUNT OCTOBER 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	9 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,27,964
						Total of Vr no 9 - EST:	2,27,964
	9 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	2,45,280
						Total of Vr no 9 - MIS:	2,45,280

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001606	1 - EST	Second	Voted	No Objection	204000800 04 00	55 House rent allowance	21,960
						Total of Vr no 1 - EST:	21,960
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004750	3 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	4 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	34,540
						Total of Vr no 4 - EST:	34,540
	4 - MIS	Second	Voted	No Objection	204000800 04 00	47 Maintenace of Computer/ Purchase of related Stationary	3,318
						Total of Vr no 4 - MIS:	3,318
	5 - MIS	Second	Voted	No Objection	204000800 04 00	08 Office Expenditure	6,670
						Total of Vr no 5 - MIS:	6,670
	6 - MIS	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	4,608
						Total of Vr no 6 - MIS:	4,608
	7 - MIS	Second	Voted	No Objection	204000800 04 00	49 Medical Expenses	8,975
						Total of Vr no 7 - MIS:	8,975
						Total of BAREILLY (11):	**2,09,00,826**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	01 Pay	62,172
						Total of Vr no 1 - EST:	62,172
	1 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	5,925
						Total of Vr no 1 - MIS:	5,925
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	96,712
						Total of Vr no 2 - EST:	96,712
	2 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	17,830
						Total of Vr no 2 - MIS:	17,830
	3 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	92,778
						Total of Vr no 3 - EST:	92,778
	3 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	7,220
						Total of Vr no 3 - MIS:	7,220
	4 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	1,18,816
						Total of Vr no 4 - EST:	1,18,816
	4 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	26,060
						Total of Vr no 4 - MIS:	26,060
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	9,62,400
						03 Dearness Allowance	3,65,712
						06 Other Allowances	1,160
						55 House rent allowance	33,470
						Total of Vr no 5 - EST:	13,62,742
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	8,23,650
						03 Dearness Allowance	3,12,987
						06 Other Allowances	1,000
						55 House rent allowance	28,310
						Total of Vr no 6 - EST:	11,65,947
						Total of BASTI (33):	**29,56,202**

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MONTH OF ACCOUNT OCTOBER 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	Second	Voted	No Objection	204000800 03 00	01 Pay	21,574
						03 Dearness Allowance	6,976
						55 House rent allowance	4,854
						Total of Vr no 1 - EST:	33,404
	1 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	15,546
						Total of Vr no 1 - TA:	15,546
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	72,926
						03 Dearness Allowance	12,901
						Total of Vr no 2 - EST:	85,827
	2 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	1,07,321
						Total of Vr no 2 - MIS:	1,07,321
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	3,59,216
						Total of Vr no 3 - EST:	3,59,216
	3 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,27,417
						Total of Vr no 3 - MIS:	1,27,417
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,07,240
						Total of Vr no 4 - EST:	2,07,240
	4 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	7,773
						Total of Vr no 4 - MIS:	7,773
	5 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	45,815
						Total of Vr no 5 - MIS:	45,815
	6 - MIS	Second	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	2,54,996
						Total of Vr no 6 - MIS:	2,54,996
	7 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	11,700
						Total of Vr no 7 - MIS:	11,700
						Total of BIJNORE (12):	**12,56,255**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	28,95,073
						03 Dearness Allowance	9,84,298
						06 Other Allowances	829
						55 House rent allowance	1,24,120
						Total of Vr no 1 - EST:	40,04,320
	1 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	1,304
						Total of Vr no 1 - TA:	1,304
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	19,05,267
						03 Dearness Allowance	6,38,064
						06 Other Allowances	980
						55 House rent allowance	83,110
						Total of Vr no 2 - EST:	26,27,421
	2 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	4,694
						Total of Vr no 2 - TA:	4,694
	3 - TA	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	1,62,509
						Total of Vr no 3 - TA:	1,62,509
	4 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	2,995
						Total of Vr no 4 - TA:	2,995
	5 - TA	Second	Voted	No Objection	204000800 03 00	58 Disbursement for outsourcing services	1,23,750
						Total of Vr no 5 - TA:	1,23,750
	6 - TA	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	57,372
						Total of Vr no 6 - TA:	57,372
	7 - TA	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	1,45,336
						Total of Vr no 7 - TA:	1,45,336
						Total of BULANDSHAHAR (05):	**71,29,701**

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MONTH OF ACCOUNT OCTOBER 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	03 Dearness Allowance	1,54,398
						Total of Vr no 1 - EST:	1,54,398
	1 - MIS	First	Voted	No Objection	204000800 03 00	19 Advertisement, Sales and Publicity expenses	38,742
						Total of Vr no 1 - MIS:	38,742
	2 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	2,30,385
						Total of Vr no 2 - EST:	2,30,385
	2 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	49,442
						Total of Vr no 2 - MIS:	49,442
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,10,528
						Total of Vr no 3 - EST:	1,10,528
	3 - MIS	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	50,650
						Total of Vr no 3 - MIS:	50,650
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	96,712
						Total of Vr no 4 - EST:	96,712
	4 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	27,820
						Total of Vr no 4 - MIS:	27,820
						Total of CHANDAULI (77):	**7,58,677**

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MONTH OF ACCOUNT OCTOBER 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	3,44,600
						03 Dearness Allowance	1,17,164
						55 House rent allowance	18,010
						Total of Vr no 1 - EST:	4,79,774
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	4,36,500
						03 Dearness Allowance	1,48,410
						06 Other Allowances	1,000
						55 House rent allowance	19,140
						Total of Vr no 2 - EST:	6,05,050
	2 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	57,850
						Total of Vr no 2 - MIS:	57,850
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	34,540
						Total of Vr no 3 - EST:	34,540
	3 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	9,375
						Total of Vr no 3 - MIS:	9,375
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	34,540
						Total of Vr no 4 - EST:	34,540
	4 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	34,987
						Total of Vr no 4 - MIS:	34,987
	5 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	67,224
						Total of Vr no 5 - MIS:	67,224
	6 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	14,501
						Total of Vr no 6 - MIS:	14,501
						Total of CHATRAPATI S M NAGAR (89):	**13,37,841**

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TREASURY NAME CHITRAKOOT (87)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	23,100
						Total of Vr no 1 - EST:	23,100

Sub Head	07	Not Available	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 - 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 CHITRAKOOT (87):	**10,23,100**

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MONTH OF ACCOUNT OCTOBER 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	55,264
						Total of Vr no 1 - EST:	55,264
	1 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	48,847
						Total of Vr no 1 - MIS:	48,847
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	75,988
						Total of Vr no 2 - EST:	75,988
	2 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	7,660
						Total of Vr no 2 - MIS:	7,660
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	8,08,180
						03 Dearness Allowance	3,07,078
						06 Other Allowances	320
						55 House rent allowance	38,930
						Total of Vr no 3 - EST:	11,54,508
	3 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	7,316
						Total of Vr no 3 - MIS:	7,316
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,84,100
						03 Dearness Allowance	1,83,958
						06 Other Allowances	120
						55 House rent allowance	18,900
						Total of Vr no 4 - EST:	6,87,078
						Total of DEORIA (35):	**20,36,661**

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MONTH OF ACCOUNT OCTOBER 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	Second	Voted	No Objection	204000800 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	88,890
						Total of Vr no 1 - MIS:	88,890
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	34,540
						Total of Vr no 2 - EST:	34,540
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,23,000
						03 Dearness Allowance	84,740
						55 House rent allowance	9,590
						Total of Vr no 3 - EST:	3,17,330
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,74,900
						03 Dearness Allowance	1,80,462
						55 House rent allowance	24,200
						Total of Vr no 4 - EST:	6,79,562
						Total of ETAH (10):	**11,27,230**

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MONTH OF ACCOUNT OCTOBER 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 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	13,377
						Total of Vr no 1 - MIS:	13,377
	10 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,84,600
						03 Dearness Allowance	1,84,148
						06 Other Allowances	30,945
						55 House rent allowance	19,030
						Total of Vr no 10 - EST:	7,18,723
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,03,620
						Total of Vr no 2 - EST:	1,03,620
	2 - MIS	Second	Voted	No Objection	204000800 03 00	12 Office Furniture & Instrument	31,950
						Total of Vr no 2 - MIS:	31,950
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,58,884
						Total of Vr no 3 - EST:	1,58,884
	4 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	3,48,264
						Total of Vr no 4 - EST:	3,48,264
	5 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	1,52,292
						Total of Vr no 5 - EST:	1,52,292
	6 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	58,152
						Total of Vr no 6 - EST:	58,152
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,86,516
						Total of Vr no 7 - EST:	1,86,516
	8 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	12,69,100
						03 Dearness Allowance	4,82,258
						55 House rent allowance	63,430
						Total of Vr no 8 - EST:	18,14,788
	9 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	29,22,900
						03 Dearness Allowance	11,10,702
						06 Other Allowances	2,063
						55 House rent allowance	1,31,510
						Total of Vr no 9 - EST:	41,67,175
						Total of ETAWAH (19):	**77,53,741**

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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 OCTOBER 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	Second	Voted	No Objection	204000800 03 00	01 Pay	25,398
						03 Dearness Allowance	1,632
						Total of Vr no 1 - EST:	27,030
	1 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	49,599
						Total of Vr no 1 - MIS:	49,599
	10 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	1,05,115
						Total of Vr no 10 - MIS:	1,05,115
	11 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	64,616
						Total of Vr no 11 - MIS:	64,616
	12 - EST	Second	Voted	Missing vchr	204000800 03 00	01 Pay	1,72,700
						Total of Vr no 12 - EST:	1,72,700
	13 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	14,40,100
						03 Dearness Allowance	5,48,378
						06 Other Allowances	400
						55 House rent allowance	65,190
						Total of Vr no 13 - EST:	20,54,068
	14 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	19,54,200
						03 Dearness Allowance	7,46,396
						06 Other Allowances	10,555
						55 House rent allowance	84,200
						Total of Vr no 14 - EST:	27,95,351
	15 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	23,27,900
						03 Dearness Allowance	8,84,602
						06 Other Allowances	20,255
						55 House rent allowance	1,03,040
						Total of Vr no 15 - EST:	33,35,797
	16 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	13,45,300
						03 Dearness Allowance	5,11,214
						06 Other Allowances	840
						55 House rent allowance	64,620
						Total of Vr no 16 - EST:	19,21,974
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,300
						03 Dearness Allowance	442
						Total of Vr no 2 - EST:	1,742
	2 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	68,934
						Total of Vr no 2 - MIS:	68,934
	3 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	51,950
						Total of Vr no 3 - EST:	51,950

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 OCTOBER 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	3 - MIS	Second	Voted	No Objection	204000800 03 00	58 Disbursement for outsourcing services	1,09,386
						Total of Vr no 3 - MIS:	1,09,386
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,35,200
						03 Dearness Allowance	44,312
						06 Other Allowances	4,126
						55 House rent allowance	5,340
						Total of Vr no 4 - EST:	1,88,978
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,81,273
						03 Dearness Allowance	57,223
						55 House rent allowance	9,630
						Total of Vr no 5 - EST:	2,48,126
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,00,732
						03 Dearness Allowance	24,808
						Total of Vr no 6 - EST:	1,25,540
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,86,516
						Total of Vr no 7 - EST:	1,86,516
	7 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	71,415
						Total of Vr no 7 - MIS:	71,415
	8 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,24,344
						Total of Vr no 8 - EST:	1,24,344
	9 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,55,596
						Total of Vr no 9 - EST:	2,55,596
	9 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	45,004
						Total of Vr no 9 - TA:	45,004

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004751	10 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	41,448
						Total of Vr no 10 - EST:	41,448
	11 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	4,08,100
						03 Dearness Allowance	1,55,078
						06 Other Allowances	3,840
						55 House rent allowance	19,250
						Total of Vr no 11 - EST:	5,86,268
	4 - TA	Second	Voted	No Objection	204000800 04 00	04 Travelling Allowance	1,047
						Total of Vr no 4 - TA:	1,047

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 OCTOBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME FAIZABAD (49)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004751	5 - TA	Second	Voted	No Objection	204000800 04 00	04 Travelling Allowance	1,047
						Total of Vr no 5 - TA:	1,047
	6 - MIS	Second	Voted	No Objection	204000800 04 00	49 Medical Expenses	38,203
						Total of Vr no 6 - MIS:	38,203
	8 - MIS	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	2,064
						Total of Vr no 8 - MIS:	2,064
						Total of FAIZABAD (49):	**1,26,73,858**

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 OCTOBER 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	41,448
						Total of Vr no 1 - EST:	41,448
	1 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	31,189
						Total of Vr no 1 - MIS:	31,189
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	69,080
						Total of Vr no 2 - EST:	69,080
	2 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	5,210
						Total of Vr no 2 - MIS:	5,210
	3 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	92,988
						Total of Vr no 3 - EST:	92,988
	3 - MIS	Second	Voted	No Objection	204000800 03 00	22 Hospitality Expenses	2,140
						Total of Vr no 3 - MIS:	2,140
	4 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	90,060
						Total of Vr no 4 - EST:	90,060
	4 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	17,696
						Total of Vr no 4 - MIS:	17,696
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	7,74,900
						03 Dearness Allowance	2,94,462
						55 House rent allowance	30,500
						Total of Vr no 5 - EST:	10,99,862
	5 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	13,500
						Total of Vr no 5 - MIS:	13,500
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	7,51,200
						03 Dearness Allowance	2,85,456
						55 House rent allowance	37,860
						Total of Vr no 6 - EST:	10,74,516
	6 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	44,193
						Total of Vr no 6 - MIS:	44,193
						Total of FATEHGARH (18):	**25,81,882**

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 OCTOBER 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	27,600
						03 Dearness Allowance	9,384
						55 House rent allowance	1,200
						Total of Vr no 1 - EST:	38,184
	1 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	1,49,190
						Total of Vr no 1 - MIS:	1,49,190
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,10,528
						Total of Vr no 2 - EST:	1,10,528
	2 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	17,594
						Total of Vr no 2 - MIS:	17,594
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,03,620
						Total of Vr no 3 - EST:	1,03,620
	3 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	45,100
						Total of Vr no 3 - MIS:	45,100
	4 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	91,788
						Total of Vr no 4 - EST:	91,788
	4 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	62,545
						Total of Vr no 4 - MIS:	62,545
	5 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	1,26,480
						Total of Vr no 5 - EST:	1,26,480
	5 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	16,000
						Total of Vr no 5 - MIS:	16,000
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	10,42,731
						03 Dearness Allowance	4,00,520
						06 Other Allowances	900
						55 House rent allowance	45,520
						Total of Vr no 6 - EST:	14,89,671
	6 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	16,254
						Total of Vr no 6 - TA:	16,254
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	7,64,900
						03 Dearness Allowance	2,90,662
						06 Other Allowances	340
						55 House rent allowance	37,300
						Total of Vr no 7 - EST:	10,93,202
	7 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	29,540
						Total of Vr no 7 - TA:	29,540

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	OCTOBER 2022	GRANT NO	89	Institutional Finance Department (Commercial Tax)

TREASURY NAME	FATEHPUR (21)

Total of FATEHPUR (21):	33,89,696

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 OCTOBER 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	Second	Voted	No Objection	204000800 03 00	01 Pay	75,988
						Total of Vr no 1 - EST:	75,988
	1 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	97,299
						Total of Vr no 1 - MIS:	97,299
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	96,712
						Total of Vr no 2 - EST:	96,712
	2 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	10,831
						Total of Vr no 2 - MIS:	10,831
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	15,74,100
						03 Dearness Allowance	5,98,158
						06 Other Allowances	120
						55 House rent allowance	1,33,270
						Total of Vr no 3 - EST:	23,05,648
	3 - MIS	Second	Voted	No Objection	204000800 03 00	16 Payment for Commercial and Special Services	7,500
						Total of Vr no 3 - MIS:	7,500
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	8,70,800
						03 Dearness Allowance	3,30,904
						06 Other Allowances	40
						55 House rent allowance	84,460
						Total of Vr no 4 - EST:	12,86,204
	4 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	45,200
						Total of Vr no 4 - MIS:	45,200
						Total of FIROZABAD (68):	**39,25,382**

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 OCTOBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001290	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,02,800
						03 Dearness Allowance	34,952
						55 House rent allowance	27,756
						Total of Vr no 1 - EST:	1,65,508
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004752	10 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	8,22,348
						Total of Vr no 10 - EST:	8,22,348
	10 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	10,25,953
						Total of Vr no 10 - MIS:	10,25,953
	11 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	5,92,124
						Total of Vr no 11 - MIS:	5,92,124
	12 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	11,304
						Total of Vr no 12 - EST:	11,304
	12 - MIS	Second	Voted	No Objection	204000800 03 00	16 Payment for Commercial and Special Services	85,000
						Total of Vr no 12 - MIS:	85,000
	13 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	96,712
						Total of Vr no 13 - EST:	96,712
	13 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	1,60,290
						Total of Vr no 13 - TA:	1,60,290
	14 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	96,712
						Total of Vr no 14 - EST:	96,712
	14 - TA	Second	Voted	No Objection	204000800 03 00	12 Office Furniture & Instrument	1,19,700
						Total of Vr no 14 - TA:	1,19,700
	15 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	96,712
						Total of Vr no 15 - EST:	96,712
	16 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	96,712
						Total of Vr no 16 - EST:	96,712
	17 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	96,712
						Total of Vr no 17 - EST:	96,712
	18 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	96,712
						Total of Vr no 18 - EST:	96,712
	19 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,76,320
						Total of Vr no 19 - EST:	2,76,320
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	83,60,975
						03 Dearness Allowance	28,93,854
						06 Other Allowances	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 OCTOBER 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	2 - EST	First	Voted	No Objection	204000800 03 00	55 House rent allowance	7,62,181
						Total of Vr no 2 - EST:	1,20,59,932
	2 - MIS	First	Voted	No Objection	204000800 03 00	12 Office Furniture & Instrument	3,09,000
						Total of Vr no 2 - MIS:	3,09,000
	20 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,69,412
						Total of Vr no 20 - EST:	2,69,412
	21 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,48,688
						Total of Vr no 21 - EST:	2,48,688
	22 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,25,600
						03 Dearness Allowance	38,936
						06 Other Allowances	11,760
						55 House rent allowance	6,752
						Total of Vr no 22 - EST:	1,83,048
	23 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	32,300
						03 Dearness Allowance	10,982
						Total of Vr no 23 - EST:	43,282
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	67,57,085
						03 Dearness Allowance	23,16,352
						06 Other Allowances	4,460
						55 House rent allowance	5,20,830
						Total of Vr no 3 - EST:	95,98,727
	3 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	21,94,653
						Total of Vr no 3 - MIS:	21,94,653
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	94,200
						03 Dearness Allowance	32,028
						06 Other Allowances	6,189
						55 House rent allowance	5,880
						Total of Vr no 4 - EST:	1,38,297
	5 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	6,48,000
						03 Dearness Allowance	2,20,320
						06 Other Allowances	3,376
						55 House rent allowance	65,620
						Total of Vr no 5 - EST:	9,37,316
	6 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	9,74,170
						03 Dearness Allowance	2,15,282
						55 House rent allowance	2,380
						Total of Vr no 6 - EST:	11,91,832
	6 - MIS	Second	Voted	No Objection	204000800 03 00	12 Office Furniture & Instrument	2,35,040

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 OCTOBER 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	6 - MIS					Total of Vr no 6 - MIS:	2,35,040
	7 - MIS	Second	Voted	No Objection	204000800 03 00	58 Disbursement for outsourcing services	12,73,702
						Total of Vr no 7 - MIS:	12,73,702
	8 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	86,209
						Total of Vr no 8 - MIS:	86,209
	9 - MIS	Second	Voted	No Objection	204000800 03 00	12 Office Furniture & Instrument	1,58,368
						Total of Vr no 9 - MIS:	1,58,368

Sub Head	04	Not Available	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	7 - EST	First	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
						Total of Vr no 7 - EST:	2,05,232

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004750	4 - MIS	First	Voted	No Objection	204000800 04 00	02 Wages	1,690
						Total of Vr no 4 - MIS:	1,690
	5 - MIS	First	Voted	No Objection	204000800 04 00	17 Rent, Surcharge and Tax-ownership	37,236
						Total of Vr no 5 - MIS:	37,236
	8 - EST	First	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 8 - EST:	1,11,412
	9 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	5,19,100
						03 Dearness Allowance	1,76,494
						06 Other Allowances	3,960
						55 House rent allowance	47,380
						Total of Vr no 9 - EST:	7,46,934

Sub Head	09	Not Available	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 - MIS	First	Voted	No Objection	204000800 09 00	18 Publication	23,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **OCTOBER 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	09	Not Available	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 - MIS					Total of Vr no 1 - MIS:	23,600
						Total of GAUTAM BUDHA NAGAR (76):	**3,38,92,429**

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 OCTOBER 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	03 Dearness Allowance	96,210
						Total of Vr no 1 - EST:	96,210
	1 - MIS	Second	Voted	No Objection	204000800 03 00	09 Electrical Dues	15,052
						Total of Vr no 1 - MIS:	15,052
	10 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,17,436
						Total of Vr no 10 - EST:	1,17,436
	11 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	69,080
						Total of Vr no 11 - EST:	69,080
	12 - EST	Second	Voted	No Objection	204000800 03 00	55 House rent allowance	740
						Total of Vr no 12 - EST:	740
	13 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,100
						03 Dearness Allowance	187
						Total of Vr no 13 - EST:	1,287
	2 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	85,435
						Total of Vr no 2 - EST:	85,435
	2 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	53,295
						Total of Vr no 2 - MIS:	53,295
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	31,955
						03 Dearness Allowance	15,043
						Total of Vr no 3 - EST:	46,998
	3 - MIS	Second	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	50,000
						Total of Vr no 3 - MIS:	50,000
	4 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	65,892
						Total of Vr no 4 - EST:	65,892
	5 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	1,02,992
						Total of Vr no 5 - EST:	1,02,992
	6 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	1,54,566
						Total of Vr no 6 - EST:	1,54,566
	7 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	1,30,046
						Total of Vr no 7 - EST:	1,30,046
	8 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	6,768
						Total of Vr no 8 - EST:	6,768
	9 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	5,640
						Total of Vr no 9 - EST:	5,640
						Total of GAZIPUR (30):	**10,01,437**

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 OCTOBER 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	10 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	53,48,154
						03 Dearness Allowance	19,63,662
						06 Other Allowances	2,800
						55 House rent allowance	3,56,195
						Total of Vr no 10 - EST:	76,70,811
	10 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	77,802
						Total of Vr no 10 - MIS:	77,802
	11 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	61,46,800
						03 Dearness Allowance	23,39,584
						06 Other Allowances	1,880
						55 House rent allowance	5,02,900
						Total of Vr no 11 - EST:	89,91,164
	11 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	34,720
						Total of Vr no 11 - MIS:	34,720
	12 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	52,18,141
						03 Dearness Allowance	19,33,292
						06 Other Allowances	2,580
						55 House rent allowance	3,65,048
						Total of Vr no 12 - EST:	75,19,061
	12 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,75,513
						Total of Vr no 12 - MIS:	1,75,513
	13 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	26,38,200
						03 Dearness Allowance	10,02,516
						06 Other Allowances	3,570
						55 House rent allowance	1,37,450
						Total of Vr no 13 - EST:	37,81,736
	13 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	31,871
						Total of Vr no 13 - MIS:	31,871
	14 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	7,73,700
						03 Dearness Allowance	2,94,006
						06 Other Allowances	49,512
						55 House rent allowance	55,580
						Total of Vr no 14 - EST:	11,72,798
	14 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	65,570
						Total of Vr no 14 - MIS:	65,570
	15 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,55,032
						03 Dearness Allowance	1,70,468
						06 Other Allowances	17,817
						55 House rent allowance	34,960

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	15 - EST					Total of Vr no 15 - EST:	6,78,277
	2 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	2,49,579
						Total of Vr no 2 - MIS:	2,49,579
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	3,59,580
						03 Dearness Allowance	1,22,094
						55 House rent allowance	30,900
						Total of Vr no 3 - EST:	5,12,574
	3 - MIS	Second	Voted	No Objection	204000800 03 00	16 Payment for Commercial and Special Services	28,000
						Total of Vr no 3 - MIS:	28,000
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,21,980
						03 Dearness Allowance	41,446
						55 House rent allowance	9,660
						Total of Vr no 4 - EST:	1,73,086
	4 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	9,107
						Total of Vr no 4 - MIS:	9,107
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,04,494
						03 Dearness Allowance	1,37,360
						55 House rent allowance	33,120
						Total of Vr no 5 - EST:	5,74,974
	5 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	74,140
						Total of Vr no 5 - MIS:	74,140
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	82,360
						03 Dearness Allowance	27,948
						55 House rent allowance	8,080
						Total of Vr no 6 - EST:	1,18,388
	6 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	55,265
						Total of Vr no 6 - MIS:	55,265
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,18,784
						03 Dearness Allowance	31,418
						06 Other Allowances	849
						55 House rent allowance	3,661
						Total of Vr no 7 - EST:	1,54,712
	7 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	54,675
						Total of Vr no 7 - MIS:	54,675
	8 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	8,52,698
						03 Dearness Allowance	2,15,560

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 OCTOBER 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	8 - EST	Second	Voted	No Objection	204000800 03 00	06 Other Allowances	40
						Total of Vr no 8 - EST:	10,68,298
	8 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	24,760
						Total of Vr no 8 - MIS:	24,760
	9 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	71,95,600
						03 Dearness Allowance	27,34,328
						06 Other Allowances	3,600
						55 House rent allowance	6,50,020
						Total of Vr no 9 - EST:	1,05,83,548
	9 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	17,082
						Total of Vr no 9 - MIS:	17,082

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 (`)
59001023	1 - EST	Second	Voted	No Objection	204000800 04 00	55 House rent allowance	25,000
						Total of Vr no 1 - EST:	25,000
	2 - EST	Second	Voted	No Objection	204000800 04 00	06 Other Allowances	33,557
						Total of Vr no 2 - EST:	33,557

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004750	1 - MIS	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	4,811
						Total of Vr no 1 - MIS:	4,811
	18 - MIS	Second	Voted	No Objection	204000800 04 00	49 Medical Expenses	21,745
						Total of Vr no 18 - MIS:	21,745
	19 - MIS	Second	Voted	No Objection	204000800 04 00	08 Office Expenditure	6,812
						Total of Vr no 19 - MIS:	6,812
	20 - TA	Second	Voted	No Objection	204000800 04 00	04 Travelling Allowance	5,438
						Total of Vr no 20 - TA:	5,438
	21 - MIS	Second	Voted	No Objection	204000800 04 00	47 Maintenace of Computer/ Purchase of related Stationary	15,050
						Total of Vr no 21 - MIS:	15,050

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		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 89 **Institutional Finance Department (Commercial Tax)**

TREASURY NAME GHAZIABAD (59)

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.	18,07,878
						Total of Vr no 1 - MIS:	18,07,878
						Total of GHAZIABAD (59):	**4,58,17,802**

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 OCTOBER 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	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	1,63,113
						Total of Vr no 1 - EST:	1,63,113
	1 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,17,040
						Total of Vr no 1 - MIS:	1,17,040
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,51,976
						Total of Vr no 2 - EST:	1,51,976
	2 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	35,550
						Total of Vr no 2 - MIS:	35,550
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	82,896
						Total of Vr no 3 - EST:	82,896
	3 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	13,739
						Total of Vr no 3 - TA:	13,739
	4 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	1,87,176
						Total of Vr no 4 - EST:	1,87,176
	4 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	16,842
						Total of Vr no 4 - MIS:	16,842
	5 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	1,14,808
						Total of Vr no 5 - EST:	1,14,808
	5 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	47,210
						Total of Vr no 5 - MIS:	47,210
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	27,264
						03 Dearness Allowance	9,270
						55 House rent allowance	882
						Total of Vr no 6 - EST:	37,416
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	9,89,600
						03 Dearness Allowance	3,75,972
						55 House rent allowance	44,920
						Total of Vr no 7 - EST:	14,10,492
	8 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	16,29,700
						03 Dearness Allowance	6,19,286
						06 Other Allowances	1,330
						55 House rent allowance	68,268
						Total of Vr no 8 - EST:	23,18,584
	8 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	48,785
						Total of Vr no 8 - MIS:	48,785
	9 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	55,318

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 OCTOBER 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	9 - MIS					Total of Vr no 9 - MIS:	55,318

Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004752	7 - MIS	Second	Voted	No Objection	204000800 09 00	18 Publication	1,00,000
						Total of Vr no 7 - MIS:	1,00,000
						Total of GONDA (50):	**49,00,945**

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 OCTOBER 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	69,24,460
						03 Dearness Allowance	23,79,979
						06 Other Allowances	7,269
						55 House rent allowance	5,92,000
						Total of Vr no 1 - EST:	99,03,708
	1 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,50,060
						Total of Vr no 1 - MIS:	1,50,060
	10 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	55,716
						Total of Vr no 10 - MIS:	55,716
	11 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	1,00,329
						Total of Vr no 11 - MIS:	1,00,329
	12 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	41,595
						Total of Vr no 12 - MIS:	41,595
	13 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	60,828
						Total of Vr no 13 - MIS:	60,828
	15 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	22,750
						Total of Vr no 15 - MIS:	22,750
	16 - MIS	Second	Voted	No Objection	204000800 03 00	22 Hospitality Expenses	5,860
						Total of Vr no 16 - MIS:	5,860
	19 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	14,316
						Total of Vr no 19 - MIS:	14,316
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	54,22,297
						03 Dearness Allowance	18,51,983
						06 Other Allowances	25,707
						55 House rent allowance	4,97,540
						Total of Vr no 2 - EST:	77,97,527
	2 - MIS	First	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	1,85,162
						Total of Vr no 2 - MIS:	1,85,162
	3 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	8,293
						Total of Vr no 3 - MIS:	8,293
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	79,599
						03 Dearness Allowance	27,020
						Total of Vr no 4 - EST:	1,06,619
	4 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	4,484
						Total of Vr no 4 - MIS:	4,484

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 OCTOBER 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	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	5,31,916
						Total of Vr no 5 - EST:	5,31,916
	5 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	19,700
						Total of Vr no 5 - MIS:	19,700
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	6,54,966
						Total of Vr no 6 - EST:	6,54,966
	7 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	48,300
						Total of Vr no 7 - TA:	48,300
	8 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	1,04,250
						Total of Vr no 8 - TA:	1,04,250
	9 - MIS	Second	Voted	No Objection	204000800 03 00	09 Electrical Dues	2,08,704
						Total of Vr no 9 - MIS:	2,08,704

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32001914	10 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	55,240
						03 Dearness Allowance	1,17,109
						06 Other Allowances	4,400
						38 Interim Relief	16,572
						Total of Vr no 10 - EST:	1,93,321
	11 - EST	Second	Voted	No Objection	204000800 04 00	03 Dearness Allowance	14,805
						Total of Vr no 11 - EST:	14,805
	3 - EST	Second	Voted	No Objection	204000800 04 00	06 Other Allowances	29,047
						Total of Vr no 3 - EST:	29,047

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004750	8 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	41,448
						Total of Vr no 8 - EST:	41,448
	9 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	13,816
						Total of Vr no 9 - EST:	13,816
						Total of GORAKHPUR (32):	**2,03,17,520**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	Second	Voted	No Objection	204000800 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	6,167
						Total of Vr no 1 - MIS:	6,167
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	55,264
						Total of Vr no 2 - EST:	55,264
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,00,400
						03 Dearness Allowance	76,152
						06 Other Allowances	40
						55 House rent allowance	4,810
						Total of Vr no 3 - EST:	2,81,402
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	5,60,700
						03 Dearness Allowance	2,13,066
						55 House rent allowance	25,060
						Total of Vr no 4 - EST:	7,98,826
	5 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	24,048
						Total of Vr no 5 - EST:	24,048
	6 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	67,284
						Total of Vr no 6 - EST:	67,284
						Total of HAMIRPUR (25):	**12,39,899**

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 OCTOBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME HAPUR (90)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,41,800
						03 Dearness Allowance	82,212
						55 House rent allowance	12,120
						Total of Vr no 1 - EST:	3,36,132
	1 - MIS	Second	Voted	No Objection	204000800 03 00	22 Hospitality Expenses	6,840
						Total of Vr no 1 - MIS:	6,840
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	41,448
						Total of Vr no 2 - EST:	41,448
	2 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	29,896
						Total of Vr no 2 - MIS:	29,896
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,51,976
						Total of Vr no 3 - EST:	1,51,976
	3 - MIS	Second	Voted	No Objection	204000800 03 00	58 Disbursement for outsourcing services	17,477
						Total of Vr no 3 - MIS:	17,477
	4 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	1,40,448
						Total of Vr no 4 - EST:	1,40,448
	4 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	21,659
						Total of Vr no 4 - TA:	21,659
	5 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	63,532
						Total of Vr no 5 - EST:	63,532
	5 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	24,887
						Total of Vr no 5 - MIS:	24,887
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	5,30,000
						03 Dearness Allowance	2,01,400
						06 Other Allowances	2,080
						55 House rent allowance	16,940
						Total of Vr no 6 - EST:	7,50,420
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	11,73,914
						03 Dearness Allowance	4,45,018
						55 House rent allowance	43,010
						Total of Vr no 7 - EST:	16,61,942
						Total of HAPUR (90):	**32,46,657**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME HARDOI (47)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	36,530
						03 Dearness Allowance	12,323
						06 Other Allowances	44
						55 House rent allowance	1,470
						Total of Vr no 1 - EST:	50,367
	1 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	21,560
						Total of Vr no 1 - TA:	21,560
	2 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	2,12,973
						Total of Vr no 2 - EST:	2,12,973
	2 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	33,580
						Total of Vr no 2 - MIS:	33,580
	3 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	1,61,982
						Total of Vr no 3 - EST:	1,61,982
	3 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	29,034
						Total of Vr no 3 - MIS:	29,034
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	75,988
						Total of Vr no 4 - EST:	75,988
	4 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,49,457
						Total of Vr no 4 - MIS:	1,49,457
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,17,436
						Total of Vr no 5 - EST:	1,17,436
	5 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	58,623
						Total of Vr no 5 - MIS:	58,623
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	9,23,900
						03 Dearness Allowance	3,51,082
						55 House rent allowance	34,610
						Total of Vr no 6 - EST:	13,09,592
	6 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	77,400
						Total of Vr no 6 - MIS:	77,400
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	10,36,900
						03 Dearness Allowance	3,94,022
						06 Other Allowances	1,160
						55 House rent allowance	49,190
						Total of Vr no 7 - EST:	14,81,272
	7 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	14,400
						Total of Vr no 7 - MIS:	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	OCTOBER 2022	GRANT NO	89	Institutional Finance Department (Commercial Tax)

TREASURY NAME	HARDOI (47)

Total of HARDOI (47):	37,93,664

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 OCTOBER 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	Second	Voted	No Objection	204000800 03 00	01 Pay	41,448
						Total of Vr no 1 - EST:	41,448
	1 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	27,440
						Total of Vr no 1 - MIS:	27,440
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	75,988
						Total of Vr no 2 - EST:	75,988
	2 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	30,763
						Total of Vr no 2 - MIS:	30,763
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	8,01,100
						03 Dearness Allowance	3,04,418
						55 House rent allowance	36,510
						Total of Vr no 3 - EST:	11,42,028
	3 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	5,117
						Total of Vr no 3 - MIS:	5,117
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	5,29,200
						03 Dearness Allowance	2,01,096
						55 House rent allowance	26,870
						Total of Vr no 4 - EST:	7,57,166
	4 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	27,404
						Total of Vr no 4 - MIS:	27,404
	5 - MIS	Second	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax- ownership	3,66,429
						Total of Vr no 5 - MIS:	3,66,429
	6 - MIS	Second	Voted	No Objection	204000800 03 00	09 Electrical Dues	53,000
						Total of Vr no 6 - MIS:	53,000
	7 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	25,188
						Total of Vr no 7 - MIS:	25,188
	8 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	65,530
						Total of Vr no 8 - MIS:	65,530
						Total of HATHRAS (78):	**26,17,501**

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 OCTOBER 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	5,61,900
						03 Dearness Allowance	1,91,012
						06 Other Allowances	1,120
						55 House rent allowance	26,200
						Total of Vr no 1 - EST:	7,80,232
	1 - MIS	First	Voted	No Objection	204000800 03 00	16 Payment for Commercial and Special Services	35,550
						Total of Vr no 1 - MIS:	35,550
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	8,49,540
						03 Dearness Allowance	2,88,626
						06 Other Allowances	80
						55 House rent allowance	41,910
						Total of Vr no 2 - EST:	11,80,156
	2 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	4,500
						Total of Vr no 2 - MIS:	4,500
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	38,384
						03 Dearness Allowance	13,050
						06 Other Allowances	8
						55 House rent allowance	1,873
						Total of Vr no 3 - EST:	53,315
	3 - MIS	Second	Voted	No Objection	204000800 03 00	09 Electrical Dues	9,501
						Total of Vr no 3 - MIS:	9,501
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	69,080
						Total of Vr no 4 - EST:	69,080
	4 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	28,666
						Total of Vr no 4 - MIS:	28,666
	5 - EST	Second	Voted	Missing vchr	204000800 03 00	01 Pay	55,264
						Total of Vr no 5 - EST:	55,264
	5 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	8,802
						Total of Vr no 5 - TA:	8,802
	6 - TA	Second	Voted	No Objection	204000800 03 00	44 Travelling and other related expenses for training	9,360
						Total of Vr no 6 - TA:	9,360
	7 - TA	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	57,000
						Total of Vr no 7 - TA:	57,000
	8 - TA	Second	Voted	No Objection	204000800 03 00	12 Office Furniture & Instrument	54,050
						Total of Vr no 8 - TA:	54,050
						Total of JALAUN (24):	**23,45,476**

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 OCTOBER 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	Second	Voted	No Objection	204000800 03 00	01 Pay	1,10,528
						Total of Vr no 1 - EST:	1,10,528
	1 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	9,000
						Total of Vr no 1 - MIS:	9,000
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,17,436
						Total of Vr no 2 - EST:	1,17,436
	2 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	20,536
						Total of Vr no 2 - MIS:	20,536
	3 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	1,48,118
						Total of Vr no 3 - EST:	1,48,118
	3 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	23,252
						Total of Vr no 3 - MIS:	23,252
	4 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	1,50,646
						Total of Vr no 4 - EST:	1,50,646
	4 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	14,735
						Total of Vr no 4 - TA:	14,735
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	12,20,600
						03 Dearness Allowance	4,63,828
						55 House rent allowance	60,980
						Total of Vr no 5 - EST:	17,45,408
	5 - MIS	Second	Voted	No Objection	204000800 03 00	09 Electrical Dues	62,405
						Total of Vr no 5 - MIS:	62,405
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	12,60,100
						03 Dearness Allowance	4,78,838
						55 House rent allowance	57,840
						Total of Vr no 6 - EST:	17,96,778
						Total of JAUNPUR (29):	**41,98,842**

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 OCTOBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME JHANSI (23)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	79,830
						03 Dearness Allowance	14,492
						Total of Vr no 1 - EST:	94,322
	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	40,327
						Total of Vr no 1 - MIS:	40,327
	10 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,90,300
						03 Dearness Allowance	1,86,314
						06 Other Allowances	30,945
						55 House rent allowance	38,220
						Total of Vr no 10 - EST:	7,45,779
	2 - EST	Second	Voted	Missing vchr	204000800 03 00	01 Pay	3,31,584
						Total of Vr no 2 - EST:	3,31,584
	2 - MIS	First	Voted	No Objection	204000800 03 00	16 Payment for Commercial and Special Services	71,100
						Total of Vr no 2 - MIS:	71,100
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	3,93,756
						Total of Vr no 3 - EST:	3,93,756
	3 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,20,330
						Total of Vr no 3 - MIS:	1,20,330
	5 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	62,620
						Total of Vr no 5 - TA:	62,620
	6 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,24,954
						Total of Vr no 6 - MIS:	1,24,954
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,61,400
						03 Dearness Allowance	61,332
						06 Other Allowances	5,814
						55 House rent allowance	13,600
						Total of Vr no 7 - EST:	2,42,146
	7 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	60,830
						Total of Vr no 7 - MIS:	60,830
	8 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	49,35,977
						03 Dearness Allowance	18,75,709
						06 Other Allowances	3,020
						55 House rent allowance	4,24,920
						Total of Vr no 8 - EST:	72,39,626
	9 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	35,61,784
						03 Dearness Allowance	13,47,062
						06 Other Allowances	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 OCTOBER 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	9 - EST	Second	Voted	No Objection	204000800 03 00	55 House rent allowance	3,41,180
						Total of Vr no 9 - EST:	52,53,366

Sub Head	04	Not Available	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	4 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	56,470
						03 Dearness Allowance	1,19,716
						06 Other Allowances	9,213
						38 Interim Relief	16,941
						Total of Vr no 4 - EST:	2,02,340

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004751	4 - MIS	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	3,301
						Total of Vr no 4 - MIS:	3,301
	5 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	47,600
						03 Dearness Allowance	18,088
						55 House rent allowance	4,800
						Total of Vr no 5 - EST:	70,488
	6 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	3,01,300
						03 Dearness Allowance	1,14,494
						06 Other Allowances	120
						55 House rent allowance	24,340
						Total of Vr no 6 - EST:	4,40,254
						Total of JHANSI (23):	**1,54,97,123**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,72,700
						Total of Vr no 1 - EST:	1,72,700
	1 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	9,010
						Total of Vr no 1 - MIS:	9,010
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	55,264
						Total of Vr no 2 - EST:	55,264
	2 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	20,591
						Total of Vr no 2 - MIS:	20,591
	3 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	2,79,054
						Total of Vr no 3 - EST:	2,79,054
	3 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	18,282
						Total of Vr no 3 - MIS:	18,282
	4 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	1,28,214
						Total of Vr no 4 - EST:	1,28,214
	4 - MIS	Second	Voted	No Objection	204000800 03 00	58 Disbursement for outsourcing services	13,627
						Total of Vr no 4 - MIS:	13,627
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	15,86,200
						03 Dearness Allowance	6,02,756
						55 House rent allowance	71,790
						Total of Vr no 5 - EST:	22,60,746
	5 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,600
						Total of Vr no 5 - MIS:	1,600
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	5,96,768
						03 Dearness Allowance	2,26,772
						55 House rent allowance	24,590
						Total of Vr no 6 - EST:	8,48,130
	6 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	22,812
						Total of Vr no 6 - TA:	22,812
	7 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	22,155
						Total of Vr no 7 - TA:	22,155
						Total of JYOTIBA FULLE NAGAR (86):	**38,52,185**

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 OCTOBER 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 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	46,201
						Total of Vr no 1 - MIS:	46,201
	2 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	59,880
						Total of Vr no 2 - MIS:	59,880
	3 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	15,096
						Total of Vr no 3 - TA:	15,096
						Total of KANNAUJ (84):	**1,21,177**

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 OCTOBER 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	2,64,500
						03 Dearness Allowance	89,930
						06 Other Allowances	80
						55 House rent allowance	9,720
						Total of Vr no 1 - EST:	3,64,230
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	3,51,500
						03 Dearness Allowance	1,19,408
						55 House rent allowance	15,320
						Total of Vr no 2 - EST:	4,86,228
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,84,016
						03 Dearness Allowance	37,133
						55 House rent allowance	18,471
						Total of Vr no 3 - EST:	2,39,620
						Total of KANPUR DEHAT (62):	**10,90,078**

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 OCTOBER 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 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	49,556
						Total of Vr no 1 - MIS:	49,556
	10 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,31,252
						Total of Vr no 10 - EST:	1,31,252
	10 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,42,194
						Total of Vr no 10 - MIS:	1,42,194
	11 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,35,204
						Total of Vr no 11 - EST:	4,35,204
	11 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	34,525
						Total of Vr no 11 - MIS:	34,525
	12 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	1,21,135
						Total of Vr no 12 - EST:	1,21,135
	12 - MIS	Second	Voted	No Objection	204000800 03 00	22 Hospitality Expenses	24,480
						Total of Vr no 12 - MIS:	24,480
	13 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	8,11,116
						Total of Vr no 13 - EST:	8,11,116
	14 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	92,640
						Total of Vr no 14 - EST:	92,640
	14 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	37,728
						Total of Vr no 14 - MIS:	37,728
	15 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	4,10,192
						Total of Vr no 15 - EST:	4,10,192
	15 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	35,707
						Total of Vr no 15 - MIS:	35,707
	16 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	4,38,684
						Total of Vr no 16 - EST:	4,38,684
	17 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	20,13,171
						03 Dearness Allowance	3,51,993
						55 House rent allowance	3,29,147
						Total of Vr no 17 - EST:	26,94,311
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,87,885
						03 Dearness Allowance	61,962
						06 Other Allowances	140
						55 House rent allowance	17,443
						Total of Vr no 2 - EST:	2,67,430
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	38,100
						03 Dearness Allowance	12,954

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	6 - EST	Second	Voted	No Objection	204000800 03 00	55 House rent allowance	3,340
						Total of Vr no 6 - EST:	54,394
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	6,49,352
						Total of Vr no 7 - EST:	6,49,352
	8 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	14,85,220
						Total of Vr no 8 - EST:	14,85,220
	8 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,69,364
						Total of Vr no 8 - MIS:	1,69,364
	9 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,72,700
						Total of Vr no 9 - EST:	1,72,700
	9 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	2,01,624
						Total of Vr no 9 - MIS:	2,01,624

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004750	1 - EST	First	Voted	No Objection	204000800 04 00	03 Dearness Allowance	29,034
						Total of Vr no 1 - EST:	29,034
	13 - MIS	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	1,340
						Total of Vr no 13 - MIS:	1,340
	2 - TA	First	Voted	No Objection	204000800 04 00	05 Transfer Travelling Allowance	18,580
						Total of Vr no 2 - TA:	18,580
	3 - TA	First	Voted	No Objection	204000800 04 00	05 Transfer Travelling Allowance	23,485
						Total of Vr no 3 - TA:	23,485
	4 - EST	Second	Voted	No Objection	204000800 04 00	03 Dearness Allowance	2,60,910
						Total of Vr no 4 - EST:	2,60,910
	4 - TA	First	Voted	No Objection	204000800 04 00	05 Transfer Travelling Allowance	31,565
						Total of Vr no 4 - TA:	31,565
	5 - EST	Second	Voted	No Objection	204000800 04 00	03 Dearness Allowance	29,214
						Total of Vr no 5 - EST:	29,214
						Total of KANPUR NAGAR (20):	**88,52,936**

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 OCTOBER 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	89,804
						Total of Vr no 1 - EST:	89,804
	1 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	2,400
						Total of Vr no 1 - MIS:	2,400
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	82,896
						Total of Vr no 2 - EST:	82,896
	2 - MIS	Second	Voted	No Objection	204000800 03 00	22 Hospitality Expenses	2,688
						Total of Vr no 2 - MIS:	2,688
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	12,59,600
						03 Dearness Allowance	4,78,268
						06 Other Allowances	320
						55 House rent allowance	47,230
						Total of Vr no 3 - EST:	17,85,418
	3 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	5,790
						Total of Vr no 3 - MIS:	5,790
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	6,66,900
						03 Dearness Allowance	2,53,422
						06 Other Allowances	50
						55 House rent allowance	32,180
						Total of Vr no 4 - EST:	9,52,552
	4 - MIS	Second	Voted	No Objection	204000800 03 00	12 Office Furniture & Instrument	60,199
						Total of Vr no 4 - MIS:	60,199
	5 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	24,665
						Total of Vr no 5 - MIS:	24,665
	6 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	97,840
						Total of Vr no 6 - MIS:	97,840
	7 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	23,400
						Total of Vr no 7 - MIS:	23,400
						Total of KHERI (48):	**31,27,652**

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 OCTOBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME LALITPUR (58)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	5,42,400
						03 Dearness Allowance	1,84,416
						55 House rent allowance	27,425
						Total of Vr no 1 - EST:	7,54,241
	1 - MIS	Second	Voted	No Objection	204000800 03 00	22 Hospitality Expenses	4,700
						Total of Vr no 1 - MIS:	4,700
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	4,60,500
						03 Dearness Allowance	1,56,570
						06 Other Allowances	120
						55 House rent allowance	20,080
						Total of Vr no 2 - EST:	6,37,270
	2 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	81,897
						Total of Vr no 2 - MIS:	81,897
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	55,264
						Total of Vr no 3 - EST:	55,264
	3 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	12,600
						Total of Vr no 3 - MIS:	12,600
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	41,448
						Total of Vr no 4 - EST:	41,448
	4 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,00,180
						Total of Vr no 4 - MIS:	1,00,180
	5 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	65,088
						Total of Vr no 5 - EST:	65,088
	5 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	55,586
						Total of Vr no 5 - MIS:	55,586
	6 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	55,260
						Total of Vr no 6 - EST:	55,260
	6 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	65,700
						Total of Vr no 6 - MIS:	65,700
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,60,500
						03 Dearness Allowance	1,74,990
						06 Other Allowances	120
						55 House rent allowance	20,080
						Total of Vr no 7 - EST:	6,55,690
	7 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	1,537
						Total of Vr no 7 - MIS:	1,537
	8 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	5,42,400

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 OCTOBER 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	8 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	2,06,112
						55 House rent allowance	27,425
						Total of Vr no 8 - EST:	7,75,937
	8 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	3,200
						Total of Vr no 8 - MIS:	3,200
						Total of LALITPUR (58):	**33,65,598**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	2,62,773
						03 Dearness Allowance	86,452
						55 House rent allowance	40,080
						Total of Vr no 1 - EST:	3,89,305
	1 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,51,963
						Total of Vr no 1 - MIS:	1,51,963
	10 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	86,508
						Total of Vr no 10 - EST:	86,508
	13 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	29,400
						03 Dearness Allowance	8,778
						Total of Vr no 13 - EST:	38,178
	14 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	8,70,408
						Total of Vr no 14 - EST:	8,70,408
	15 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,62,836
						Total of Vr no 15 - EST:	4,62,836
	16 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	18,92,792
						Total of Vr no 16 - EST:	18,92,792
	16 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	2,477
						Total of Vr no 16 - MIS:	2,477
	17 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,06,516
						Total of Vr no 17 - MIS:	1,06,516
	18 - MIS	Second	Voted	No Objection	204000800 03 00	58 Disbursement for outsourcing services	3,17,140
						Total of Vr no 18 - MIS:	3,17,140
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	55,200
						03 Dearness Allowance	18,768
						06 Other Allowances	2,063
						55 House rent allowance	4,040
						Total of Vr no 2 - EST:	80,071
	2 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,06,491
						Total of Vr no 2 - MIS:	1,06,491
	28 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	49,025
						Total of Vr no 28 - MIS:	49,025
	29 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,22,821
						Total of Vr no 29 - MIS:	1,22,821
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,01,900
						03 Dearness Allowance	68,646
						55 House rent allowance	13,600

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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 OCTOBER 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:	2,84,146
	3 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,05,001
						Total of Vr no 3 - MIS:	1,05,001
	30 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	2,30,249
						Total of Vr no 30 - MIS:	2,30,249
	32 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,96,972
						Total of Vr no 32 - MIS:	1,96,972
	34 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	49,800
						Total of Vr no 34 - MIS:	49,800
	4 - MIS	Second	Voted	No Objection	204000800 03 00	44 Travelling and other related expenses for training	8,550
						Total of Vr no 4 - MIS:	8,550
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,82,870
						03 Dearness Allowance	75,017
						Total of Vr no 6 - EST:	3,57,887
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	88,200
						03 Dearness Allowance	29,988
						55 House rent allowance	6,680
						Total of Vr no 7 - EST:	1,24,868
	7 - MIS	Second	Voted	No Objection	204000800 03 00	12 Office Furniture & Instrument	59,118
						Total of Vr no 7 - MIS:	59,118
	8 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	37,000
						03 Dearness Allowance	12,580
						55 House rent allowance	3,340
						Total of Vr no 8 - EST:	52,920

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004750	13 - TA	Second	Voted	No Objection	204000800 04 00	05 Transfer Travelling Allowance	17,180
						Total of Vr no 13 - TA:	17,180
	15 - MIS	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	1,223
						Total of Vr no 15 - MIS:	1,223
	19 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	55,264
						Total of Vr no 19 - EST:	55,264
	19 - MIS	Second	Voted	No Objection	204000800 04 00	08 Office Expenditure	11,687
						Total of Vr no 19 - MIS:	11,687

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 OCTOBER 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	20 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	1,58,884
						Total of Vr no 20 - EST:	1,58,884
	20 - MIS	Second	Voted	No Objection	204000800 04 00	51 Uniform expenses	5,970
						Total of Vr no 20 - MIS:	5,970
	21 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	14,08,800
						03 Dearness Allowance	5,35,344
						06 Other Allowances	8,960
						55 House rent allowance	1,19,220
						Total of Vr no 21 - EST:	20,72,324
	21 - MIS	Second	Voted	No Objection	204000800 04 00	49 Medical Expenses	41,244
						Total of Vr no 21 - MIS:	41,244
	22 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	2,34,100
						03 Dearness Allowance	88,958
						06 Other Allowances	840
						55 House rent allowance	22,880
						Total of Vr no 22 - EST:	3,46,778
	4 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	8,400
						03 Dearness Allowance	2,856
						55 House rent allowance	1,027
						Total of Vr no 4 - EST:	12,283
	5 - EST	Second	Voted	No Objection	204000800 04 00	03 Dearness Allowance	14,148
						Total of Vr no 5 - EST:	14,148

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004747	10 - MIS	Second	Voted	No Objection	204000800 06 00	13 Expenditure on Telephone	1,942
						Total of Vr no 10 - MIS:	1,942
	11 - MIS	Second	Voted	No Objection	204000800 06 00	08 Office Expenditure	73,100
						Total of Vr no 11 - MIS:	73,100
	12 - EST	Second	Voted	No Objection	204000800 06 00	01 Pay	49,000
						03 Dearness Allowance	16,660
						55 House rent allowance	5,620
						Total of Vr no 12 - EST:	71,280
	12 - MIS	Second	Voted	No Objection	204000800 06 00	49 Medical Expenses	79,724
						Total of Vr no 12 - MIS:	79,724
	14 - LTC	Second	Voted	No Objection	204000800 06 00	05 Transfer Travelling Allowance	21,054
						Total of Vr no 14 - LTC:	21,054

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 OCTOBER 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 - EST	Second	Voted	No Objection	204000800 06 00	01 Pay	1,03,620
						Total of Vr no 17 - EST:	1,03,620
	18 - EST	Second	Voted	No Objection	204000800 06 00	01 Pay	34,540
						Total of Vr no 18 - EST:	34,540
	22 - MIS	Second	Voted	No Objection	204000800 06 00	49 Medical Expenses	69,712
						Total of Vr no 22 - MIS:	69,712
	23 - MIS	Second	Voted	No Objection	204000800 06 00	08 Office Expenditure	6,730
						Total of Vr no 23 - MIS:	6,730
	24 - MIS	Second	Voted	No Objection	204000800 06 00	15 Maintenance of cars and purchasing of petrol etc	19,747
						Total of Vr no 24 - MIS:	19,747
	25 - MIS	Second	Voted	No Objection	204000800 06 00	02 Wages	19,470
						Total of Vr no 25 - MIS:	19,470
	26 - MIS	Second	Voted	No Objection	204000800 06 00	58 Disbursement for outsourcing services	1,69,808
						Total of Vr no 26 - MIS:	1,69,808
	27 - MIS	Second	Voted	No Objection	204000800 06 00	58 Disbursement for outsourcing services	88,573
						Total of Vr no 27 - MIS:	88,573
	31 - TA	Second	Voted	No Objection	204000800 06 00	05 Transfer Travelling Allowance	20,185
						Total of Vr no 31 - TA:	20,185
	5 - MIS	Second	Voted	No Objection	204000800 06 00	02 Wages	18,691
						Total of Vr no 5 - MIS:	18,691
	8 - MIS	Second	Voted	No Objection	204000800 06 00	02 Wages	19,081
						Total of Vr no 8 - MIS:	19,081

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 (`)
43004752	33 - MIS	Second	Voted	No Objection	204000800 07 00	42 Other Expenditure	10,00,000
						Total of Vr no 33 - 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
						Total of LUCKNOW (43):	**1,17,00,284**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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 (`)
60003349	20 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,56,600
						03 Dearness Allowance	59,508
						Total of Vr no 20 - EST:	2,16,108
60003541	24 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,62,300
						03 Dearness Allowance	61,674
						55 House rent allowance	29,214
						Total of Vr no 24 - EST:	2,53,188
60003661	23 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	86,100
						03 Dearness Allowance	32,718
						55 House rent allowance	8,960
						Total of Vr no 23 - EST:	1,27,778
60003797	22 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,62,300
						03 Dearness Allowance	61,674
						Total of Vr no 22 - EST:	2,23,974
60003830	21 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,51,400
						03 Dearness Allowance	57,532
						55 House rent allowance	27,252
						Total of Vr no 21 - EST:	2,36,184
60004753	10 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	15,05,944
						Total of Vr no 10 - EST:	15,05,944
	10 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	5,23,134
						Total of Vr no 10 - MIS:	5,23,134
	11 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,42,112
						Total of Vr no 11 - EST:	4,42,112
	12 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	13,816
						Total of Vr no 12 - EST:	13,816
	12 - MIS	First	Voted	No Objection	204000800 03 00	23 Expenditure on confidential services	50,000
						Total of Vr no 12 - MIS:	50,000
	13 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	6,21,720

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 OCTOBER 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	13 - EST					Total of Vr no 13 - EST:	6,21,720
	13 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	8,53,443
						Total of Vr no 13 - MIS:	8,53,443
	14 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,00,332
						Total of Vr no 14 - EST:	2,00,332
	14 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,17,247
						Total of Vr no 14 - MIS:	1,17,247
	15 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,72,700
						Total of Vr no 15 - EST:	1,72,700
	15 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	19,749
						Total of Vr no 15 - MIS:	19,749
	16 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	13,816
						Total of Vr no 16 - EST:	13,816
	16 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,34,070
						Total of Vr no 16 - MIS:	1,34,070
	19 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	32,258
						55 House rent allowance	10,062
						Total of Vr no 19 - EST:	42,320
	24 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,845
						Total of Vr no 24 - MIS:	19,845
	25 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	7,364
						Total of Vr no 25 - MIS:	7,364
	26 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	17,80,500
						03 Dearness Allowance	6,76,590
						06 Other Allowances	180
						55 House rent allowance	1,57,020
						Total of Vr no 26 - EST:	26,14,290
	26 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	1,42,200
						Total of Vr no 26 - MIS:	1,42,200
	27 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	9,81,500
						03 Dearness Allowance	3,72,970
						06 Other Allowances	1,740
						55 House rent allowance	90,420
						Total of Vr no 27 - EST:	14,46,630
	27 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	29,505
						Total of Vr no 27 - MIS:	29,505

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 OCTOBER 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	28 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	68,00,887
						03 Dearness Allowance	25,92,968
						06 Other Allowances	7,023
						55 House rent allowance	5,36,340
						Total of Vr no 28 - EST:	99,37,218
	28 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,63,041
						Total of Vr no 28 - MIS:	1,63,041
	29 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	24,07,900
						03 Dearness Allowance	9,15,002
						06 Other Allowances	2,580
						55 House rent allowance	1,38,900
						Total of Vr no 29 - EST:	34,64,382
	29 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,286
						Total of Vr no 29 - MIS:	1,286
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,66,600
						03 Dearness Allowance	56,644
						55 House rent allowance	15,120
						Total of Vr no 3 - EST:	2,38,364
	30 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	49,25,700
						03 Dearness Allowance	18,71,766
						06 Other Allowances	1,000
						55 House rent allowance	3,73,383
						Total of Vr no 30 - EST:	71,71,849
	30 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	2,85,507
						Total of Vr no 30 - MIS:	2,85,507
	31 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	46,00,400
						03 Dearness Allowance	17,49,862
						06 Other Allowances	1,000
						55 House rent allowance	3,77,720
						Total of Vr no 31 - EST:	67,28,982
	31 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	3,650
						Total of Vr no 31 - MIS:	3,650
	32 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	49,86,800
						03 Dearness Allowance	18,94,984
						06 Other Allowances	2,000
						55 House rent allowance	3,65,000
						Total of Vr no 32 - EST:	72,48,784
	32 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	36,052

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 OCTOBER 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					Total of Vr no 32 - MIS:	36,052
	33 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	9,98,971
						Total of Vr no 33 - MIS:	9,98,971
	34 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,27,417
						Total of Vr no 34 - MIS:	1,27,417
	38 - MIS	Second	Voted	No Objection	204000800 03 00	23 Expenditure on confidential services	50,000
						Total of Vr no 38 - MIS:	50,000
	39 - MIS	Second	Voted	No Objection	204000800 03 00	09 Electrical Dues	6,91,869
						Total of Vr no 39 - MIS:	6,91,869
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,14,396
						03 Dearness Allowance	26,632
						Total of Vr no 4 - EST:	1,41,028
	4 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	94,099
						Total of Vr no 4 - MIS:	94,099
	40 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	1,29,475
						Total of Vr no 40 - MIS:	1,29,475
	41 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	52,954
						Total of Vr no 41 - MIS:	52,954
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,79,828
						03 Dearness Allowance	26,993
						55 House rent allowance	39,002
						Total of Vr no 5 - EST:	2,45,823
	5 - MIS	First	Voted	No Objection	204000800 03 00	16 Payment for Commercial and Special Services	44,470
						Total of Vr no 5 - MIS:	44,470
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	54,000
						03 Dearness Allowance	14,364
						Total of Vr no 6 - EST:	68,364
	6 - MIS	First	Voted	No Objection	204000800 03 00	58 Disbursement for outsourcing services	2,16,948
						Total of Vr no 6 - MIS:	2,16,948
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	56,900
						03 Dearness Allowance	19,346
						55 House rent allowance	5,520
						Total of Vr no 7 - EST:	81,766
	7 - MIS	First	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	39,960
						Total of Vr no 7 - MIS:	39,960
	8 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	5,46,520

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 OCTOBER 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	8 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	6,10,652
						Total of Vr no 8 - EST:	11,57,172
	8 - MIS	First	Voted	No Objection	204000800 03 00	16 Payment for Commercial and Special Services	19,350
						Total of Vr no 8 - MIS:	19,350
	9 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	55,200
						03 Dearness Allowance	18,768
						55 House rent allowance	5,620
						Total of Vr no 9 - EST:	79,588
	9 - MIS	First	Voted	No Objection	204000800 03 00	58 Disbursement for outsourcing services	32,627
						Total of Vr no 9 - MIS:	32,627

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003628	1 - EST	First	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 1 - EST:	2,44,594
	1 - TA	First	Voted	No Objection	204000800 04 00	04 Travelling Allowance	9,759
						Total of Vr no 1 - TA:	9,759
	2 - EST	First	Voted	No Objection	204000800 04 00	03 Dearness Allowance	28,502
						Total of Vr no 2 - EST:	28,502
	25 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	71,830
						03 Dearness Allowance	1,52,280
						06 Other Allowances	5,400
						38 Interim Relief	21,549
						Total of Vr no 25 - EST:	2,51,059

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004749	17 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	3,09,600
						03 Dearness Allowance	1,17,648
						06 Other Allowances	80
						55 House rent allowance	28,740
						Total of Vr no 17 - EST:	4,56,068
	17 - MIS	Second	Voted	No Objection	204000800 04 00	08 Office Expenditure	6,900
						Total of Vr no 17 - MIS:	6,900

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004749	18 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	11,51,300
						03 Dearness Allowance	4,37,494
						06 Other Allowances	400
						55 House rent allowance	88,660
						Total of Vr no 18 - EST:	16,77,854
	18 - MIS	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	4,359
						Total of Vr no 18 - MIS:	4,359
	19 - MIS	Second	Voted	No Objection	204000800 04 00	02 Wages	6,760
						Total of Vr no 19 - MIS:	6,760
	2 - TA	First	Voted	No Objection	204000800 04 00	04 Travelling Allowance	6,498
						Total of Vr no 2 - TA:	6,498
	20 - MIS	Second	Voted	No Objection	204000800 04 00	12 Office Furniture & Instrument	18,254
						Total of Vr no 20 - MIS:	18,254
	21 - MIS	Second	Voted	No Objection	204000800 04 00	16 Payment for Commercial and Special Services	1,00,000
						Total of Vr no 21 - MIS:	1,00,000
	22 - MIS	Second	Voted	No Objection	204000800 04 00	49 Medical Expenses	23,954
						Total of Vr no 22 - MIS:	23,954
	36 - MIS	Second	Voted	No Objection	204000800 04 00	58 Disbursement for outsourcing services	18,871
						Total of Vr no 36 - MIS:	18,871

Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004753	23 - MIS	Second	Voted	No Objection	204000800 09 00	13 Expenditure on Telephone	15,340
						Total of Vr no 23 - MIS:	15,340
	3 - MIS	First	Voted	No Objection	204000800 09 00	58 Disbursement for outsourcing services	41,13,021
						Total of Vr no 3 - MIS:	41,13,021
	35 - MIS	Second	Voted	No Objection	204000800 09 00	58 Disbursement for outsourcing services	40,71,344
						Total of Vr no 35 - MIS:	40,71,344
	37 - MIS	Second	Voted	No Objection	204000800 09 00	42 Other Expenditure	27,02,557
						Total of Vr no 37 - MIS:	27,02,557

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 OCTOBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

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 (`)
60004684	10 - MIS	First	Voted	No Objection	205200090 03 01	23 Expenditure on confidential services	18,000
						Total of Vr no 10 - MIS:	18,000
						Total of LUCKNOW-2 (60):	**6,33,52,159**

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 OCTOBER 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	2 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	13,874
						Total of Vr no 2 - MIS:	13,874
	3 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	30,215
						Total of Vr no 3 - TA:	30,215
						Total of MAHARAJGANJ (70):	**44,089**

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 OCTOBER 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	34,540
						Total of Vr no 1 - EST:	34,540
	1 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	63,979
						Total of Vr no 1 - MIS:	63,979
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,46,203
						03 Dearness Allowance	55,557
						06 Other Allowances	40
						55 House rent allowance	8,060
						Total of Vr no 2 - EST:	2,09,860
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	3,48,940
						03 Dearness Allowance	1,32,354
						55 House rent allowance	13,360
						Total of Vr no 3 - EST:	4,94,654
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
						Total of MAHOBA (71):	**8,09,941**

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 OCTOBER 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	Second	Voted	No Objection	204000800 03 00	01 Pay	91,406
						03 Dearness Allowance	31,536
						55 House rent allowance	3,652
						Total of Vr no 1 - EST:	1,26,594
	1 - MIS	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	24,229
						Total of Vr no 1 - MIS:	24,229
	10 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	25,000
						Total of Vr no 10 - MIS:	25,000
	11 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	49,760
						Total of Vr no 11 - MIS:	49,760
	13 - MIS	Second	Voted	No Objection	204000800 03 00	46 Purchase of Computer Hardware/ Software	69,480
						Total of Vr no 13 - MIS:	69,480
	14 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	13,200
						Total of Vr no 14 - MIS:	13,200
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	43,000
						03 Dearness Allowance	14,620
						55 House rent allowance	2,216
						Total of Vr no 2 - EST:	59,836
	2 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	26,400
						Total of Vr no 2 - MIS:	26,400
	3 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,75,770
						Total of Vr no 3 - MIS:	1,75,770
	4 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	1,29,054
						Total of Vr no 4 - MIS:	1,29,054
	5 - MIS	Second	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	1,00,600
						Total of Vr no 5 - MIS:	1,00,600
	6 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	27,033
						Total of Vr no 6 - MIS:	27,033
	8 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	2,044
						Total of Vr no 8 - MIS:	2,044
	9 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	92,150
						Total of Vr no 9 - MIS:	92,150

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 | **OCTOBER 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	09	Not Available	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	7 - MIS	Second	Voted	No Objection	204000800 09 00	18 Publication	6,490
						Total of Vr no 7 - MIS:	6,490
						Total of MAINPURI (09):	**9,27,640**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	2,21,056
						Total of Vr no 1 - EST:	2,21,056
	1 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	22,374
						Total of Vr no 1 - MIS:	22,374
	10 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	2,684
						Total of Vr no 10 - TA:	2,684
	11 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	3,615
						Total of Vr no 11 - TA:	3,615
	12 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	2,928
						Total of Vr no 12 - MIS:	2,928
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,51,976
						Total of Vr no 2 - EST:	1,51,976
	2 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,07,544
						Total of Vr no 2 - MIS:	1,07,544
	3 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	3,19,020
						Total of Vr no 3 - EST:	3,19,020
	3 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	7,250
						Total of Vr no 3 - TA:	7,250
	4 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	2,74,256
						Total of Vr no 4 - EST:	2,74,256
	4 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	8,375
						Total of Vr no 4 - MIS:	8,375
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	23,80,886
						03 Dearness Allowance	8,71,454
						55 House rent allowance	96,110
						Total of Vr no 5 - EST:	33,48,450
	5 - MIS	First	Voted	No Objection	204000800 03 00	09 Electrical Dues	30,605
						Total of Vr no 5 - MIS:	30,605
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	26,59,750
						03 Dearness Allowance	10,10,230
						55 House rent allowance	1,11,960
						Total of Vr no 6 - EST:	37,81,940
	6 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	1,23,299
						Total of Vr no 6 - MIS:	1,23,299
	7 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	8,905
						Total of Vr no 7 - MIS:	8,905

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 OCTOBER 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	8 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	3,050
						Total of Vr no 8 - MIS:	3,050
	9 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	3,806
						Total of Vr no 9 - MIS:	3,806
						Total of MATHURA (07):	**84,21,133**

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 OCTOBER 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	89,804
						Total of Vr no 1 - EST:	89,804
	1 - MIS	First	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	96,712
						Total of Vr no 2 - EST:	96,712
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	11,28,600
						03 Dearness Allowance	4,30,578
						06 Other Allowances	1,300
						55 House rent allowance	51,460
						Total of Vr no 3 - EST:	16,11,938
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	8,35,700
						03 Dearness Allowance	3,17,566
						06 Other Allowances	140
						55 House rent allowance	41,660
						Total of Vr no 4 - EST:	11,95,066
	5 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	1,37,992
						Total of Vr no 5 - EST:	1,37,992
	6 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	1,00,284
						Total of Vr no 6 - EST:	1,00,284
						Total of MAU (66):	**32,36,646**

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 OCTOBER 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 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	20,066
						03 Dearness Allowance	39,330
						Total of Vr no 1 - EST:	59,396
	10 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	13,816
						Total of Vr no 10 - EST:	13,816
	10 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,33,316
						Total of Vr no 10 - MIS:	1,33,316
	11 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	10,120
						Total of Vr no 11 - MIS:	10,120
	12 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	5,781
						Total of Vr no 12 - MIS:	5,781
	13 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	6,97,708
						Total of Vr no 13 - EST:	6,97,708
	13 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	21,710
						Total of Vr no 13 - MIS:	21,710
	14 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	48,356
						Total of Vr no 14 - EST:	48,356
	14 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	1,44,829
						Total of Vr no 14 - MIS:	1,44,829
	15 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,65,792
						Total of Vr no 15 - EST:	1,65,792
	15 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	1,37,715
						Total of Vr no 15 - MIS:	1,37,715
	2 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	12,54,552
						Total of Vr no 2 - EST:	12,54,552
	3 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	18,569
						Total of Vr no 3 - EST:	18,569
	5 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	9,240
						Total of Vr no 5 - TA:	9,240
	6 - MIS	Second	Voted	No Objection	204000800 03 00	09 Electrical Dues	2,19,501
						Total of Vr no 6 - MIS:	2,19,501
	7 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	14,150
						Total of Vr no 7 - MIS:	14,150
	8 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	3,59,216
						Total of Vr no 8 - EST:	3,59,216

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 OCTOBER 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	8 - MIS	Second	Voted	No Objection	204000800 03 00	29 Maintenance	10,885
						Total of Vr no 8 - MIS:	10,885
	9 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,17,436
						Total of Vr no 9 - EST:	1,17,436
	9 - MIS	Second	Voted	No Objection	204000800 03 00	29 Maintenance	22,420
						Total of Vr no 9 - MIS:	22,420

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 (`)
04001639	18 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	60,310
						03 Dearness Allowance	1,27,857
						06 Other Allowances	4,400
						38 Interim Relief	18,093
						55 House rent allowance	22,000
						Total of Vr no 18 - EST:	2,32,660
	19 - EST	Second	Voted	No Objection	204000800 04 00	03 Dearness Allowance	16,284
						Total of Vr no 19 - EST:	16,284

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004750	1 - MIS	Second	Voted	No Objection	204000800 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,830
						Total of Vr no 1 - MIS:	1,830
	16 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	3,49,300
						03 Dearness Allowance	1,32,734
						06 Other Allowances	3,920
						55 House rent allowance	28,600
						Total of Vr no 16 - EST:	5,14,554
	17 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	1,33,200
						03 Dearness Allowance	50,616
						55 House rent allowance	11,040
						Total of Vr no 17 - EST:	1,94,856
	2 - MIS	Second	Voted	No Objection	204000800 04 00	02 Wages	3,380
						Total of Vr no 2 - MIS:	3,380
	3 - MIS	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	2,089
						Total of Vr no 3 - MIS:	2,089
	4 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	34,540
						Total of Vr no 4 - EST:	34,540
	4 - TA	Second	Voted	No Objection	204000800 04 00	04 Travelling Allowance	1,455

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 OCTOBER 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	4 - TA					Total of Vr no 4 - TA:	1,455
	5 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	27,632
						Total of Vr no 5 - EST:	27,632
	6 - EST	Second	Voted	No Objection	204000800 04 00	03 Dearness Allowance	15,780
						Total of Vr no 6 - EST:	15,780
	7 - EST	Second	Voted	No Objection	204000800 04 00	03 Dearness Allowance	42,940
						Total of Vr no 7 - EST:	42,940
						Total of MEERUT (04):	**45,52,508**

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 OCTOBER 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	1,38,160
						Total of Vr no 1 - EST:	1,38,160
	1 - LTC	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	13,321
						Total of Vr no 1 - LTC:	13,321
	10 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	11,275
						Total of Vr no 10 - MIS:	11,275
	11 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	2,087
						Total of Vr no 11 - MIS:	2,087
	12 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	5,918
						Total of Vr no 12 - MIS:	5,918
	13 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	2,838
						Total of Vr no 13 - TA:	2,838
	14 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	13,244
						Total of Vr no 14 - TA:	13,244
	15 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	24,472
						Total of Vr no 15 - TA:	24,472
	16 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	63,293
						Total of Vr no 16 - MIS:	63,293
	17 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	33,018
						Total of Vr no 17 - MIS:	33,018
	18 - MIS	Second	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	1,60,000
						Total of Vr no 18 - MIS:	1,60,000
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,79,608
						Total of Vr no 2 - EST:	1,79,608
	2 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	7,231
						Total of Vr no 2 - TA:	7,231
	3 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	1,577
						Total of Vr no 3 - TA:	1,577
	4 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	1,88,756
						Total of Vr no 4 - EST:	1,88,756
	4 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	1,903
						Total of Vr no 4 - TA:	1,903
	5 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	1,79,556
						Total of Vr no 5 - EST:	1,79,556
	5 - MIS	First	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	28,225

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 OCTOBER 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	5 - MIS					Total of Vr no 5 - MIS:	28,225
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	93,877
						03 Dearness Allowance	22,730
						55 House rent allowance	18,250
						Total of Vr no 6 - EST:	1,34,857
	6 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	75,141
						Total of Vr no 6 - MIS:	75,141
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	14,340
						03 Dearness Allowance	16,084
						55 House rent allowance	2,205
						Total of Vr no 7 - EST:	32,629
	7 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	16,348
						Total of Vr no 7 - MIS:	16,348
	8 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	17,22,300
						03 Dearness Allowance	6,54,474
						06 Other Allowances	1,420
						55 House rent allowance	77,950
						Total of Vr no 8 - EST:	24,56,144
	9 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	15,01,990
						03 Dearness Allowance	5,70,756
						06 Other Allowances	220
						55 House rent allowance	75,810
						Total of Vr no 9 - EST:	21,48,776
						Total of MIRZAPUR (28):	**59,18,377**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MORADABAD (14)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	50,500
						03 Dearness Allowance	17,170
						55 House rent allowance	5,620
						Total of Vr no 1 - EST:	73,290
	1 - MIS	First	Voted	No Objection	204000800 03 00	29 Maintenance	43,136
						Total of Vr no 1 - MIS:	43,136
	10 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	780
						Total of Vr no 10 - TA:	780
	11 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	2,393
						Total of Vr no 11 - TA:	2,393
	12 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	10,29,292
						Total of Vr no 12 - EST:	10,29,292
	12 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	1,236
						Total of Vr no 12 - TA:	1,236
	13 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	13,816
						Total of Vr no 13 - EST:	13,816
	13 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	2,730
						Total of Vr no 13 - TA:	2,730
	14 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	7,52,972
						Total of Vr no 14 - EST:	7,52,972
	15 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	22,819
						Total of Vr no 15 - TA:	22,819
	16 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	11,393
						Total of Vr no 16 - TA:	11,393
	17 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	12,202
						Total of Vr no 17 - TA:	12,202
	19 - TA	Second	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	3,61,320
						Total of Vr no 19 - TA:	3,61,320
	2 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	15,408
						Total of Vr no 2 - EST:	15,408
	20 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	17,303
						Total of Vr no 20 - MIS:	17,303
	21 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	27,000
						Total of Vr no 21 - MIS:	27,000
	22 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	27,000
						Total of Vr no 22 - MIS:	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 OCTOBER 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	24 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	18,000
						Total of Vr no 24 - MIS:	18,000
	25 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	17,540
						Total of Vr no 25 - MIS:	17,540
	26 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	11,100
						Total of Vr no 26 - MIS:	11,100
	27 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	36,000
						Total of Vr no 27 - MIS:	36,000
	28 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	14,855
						Total of Vr no 28 - MIS:	14,855
	29 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	14,507
						Total of Vr no 29 - MIS:	14,507
	3 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	12,91,299
						Total of Vr no 3 - EST:	12,91,299
	31 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	7,232
						Total of Vr no 31 - MIS:	7,232
	32 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	72,288
						Total of Vr no 32 - MIS:	72,288
	34 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	14,400
						Total of Vr no 34 - MIS:	14,400
	35 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	27,675
						Total of Vr no 35 - MIS:	27,675
	36 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	5,620
						Total of Vr no 36 - MIS:	5,620
	37 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	6,565
						Total of Vr no 37 - MIS:	6,565
	38 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	9,880
						Total of Vr no 38 - MIS:	9,880
	39 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	780
						Total of Vr no 39 - MIS:	780
	4 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	12,60,618
						Total of Vr no 4 - EST:	12,60,618
	40 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	16,425
						Total of Vr no 40 - MIS:	16,425
	41 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	46,500
						Total of Vr no 41 - MIS:	46,500
	42 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	47,843

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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 OCTOBER 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	42 - MIS					Total of Vr no 42 - MIS:	47,843
	43 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	48,686
						Total of Vr no 43 - MIS:	48,686
	44 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	59,108
						Total of Vr no 44 - MIS:	59,108
	45 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	63,900
						Total of Vr no 45 - MIS:	63,900
	46 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	63,330
						Total of Vr no 46 - MIS:	63,330
	47 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	71,739
						Total of Vr no 47 - MIS:	71,739
	48 - MIS	Second	Voted	No Objection	204000800 03 00	58 Disbursement for outsourcing services	1,07,405
						Total of Vr no 48 - MIS:	1,07,405
	49 - MIS	Second	Voted	No Objection	204000800 03 00	58 Disbursement for outsourcing services	1,36,908
						Total of Vr no 49 - MIS:	1,36,908
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	31,480
						03 Dearness Allowance	10,676
						06 Other Allowances	2,063
						55 House rent allowance	2,940
						Total of Vr no 5 - EST:	47,159
	5 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	2,04,717
						Total of Vr no 5 - MIS:	2,04,717
	50 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	98,880
						Total of Vr no 50 - MIS:	98,880
	52 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	5,200
						Total of Vr no 52 - MIS:	5,200
	53 - MIS	Second	Voted	No Objection	204000800 03 00	22 Hospitality Expenses	11,530
						Total of Vr no 53 - MIS:	11,530
	55 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	49,800
						Total of Vr no 55 - MIS:	49,800
	56 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	49,750
						Total of Vr no 56 - MIS:	49,750
	57 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	44,750

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 OCTOBER 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	57 - MIS					Total of Vr no 57 - MIS:	44,750
	58 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	48,300
						Total of Vr no 58 - MIS:	48,300
	59 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	41,070
						Total of Vr no 59 - MIS:	41,070
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	31,480
						03 Dearness Allowance	10,676
						06 Other Allowances	2,063
						55 House rent allowance	2,940
						Total of Vr no 6 - EST:	47,159
	6 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	47,400
						Total of Vr no 6 - MIS:	47,400
	60 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	47,250
						Total of Vr no 60 - MIS:	47,250
	61 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	18,170
						Total of Vr no 61 - MIS:	18,170
	62 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	49,850
						Total of Vr no 62 - MIS:	49,850
	63 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	27,180
						Total of Vr no 63 - MIS:	27,180
	64 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	5,656
						Total of Vr no 64 - MIS:	5,656
	65 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	11,300
						Total of Vr no 65 - MIS:	11,300
	66 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	26,400
						Total of Vr no 66 - TA:	26,400
	67 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	8,676
						Total of Vr no 67 - TA:	8,676
	68 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	18,475
						Total of Vr no 68 - TA:	18,475
	69 - TA	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	4,750
						Total of Vr no 69 - TA:	4,750
	7 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	12,920
						Total of Vr no 7 - TA:	12,920
	70 - TA	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	34,560
						Total of Vr no 70 - TA:	34,560
	71 - TA	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	47,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	71 - TA					Total of Vr no 71 - TA:	47,200
	72 - TA	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	47,200
						Total of Vr no 72 - TA:	47,200
	73 - TA	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	47,200
						Total of Vr no 73 - TA:	47,200
	8 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	12,920
						Total of Vr no 8 - TA:	12,920
	9 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	51,510
						Total of Vr no 9 - TA:	51,510

Sub Head	04	Not Available	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	10 - EST	Second	Voted	No Objection	204000800 04 00	03 Dearness Allowance	54,708
						Total of Vr no 10 - EST:	54,708
	11 - EST	Second	Voted	No Objection	204000800 04 00	03 Dearness Allowance	10,020
						Total of Vr no 11 - EST:	10,020
	15 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	4,55,900
						03 Dearness Allowance	1,73,242
						06 Other Allowances	4,000
						55 House rent allowance	38,380
						Total of Vr no 15 - EST:	6,71,522
	16 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	83,500
						03 Dearness Allowance	31,730
						55 House rent allowance	8,140
						Total of Vr no 16 - EST:	1,23,370
	17 - EST	Second	Voted	No Objection	204000800 04 00	03 Dearness Allowance	31,240
						Total of Vr no 17 - EST:	31,240
	7 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	41,448
						Total of Vr no 7 - EST:	41,448
	8 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	20,724
						Total of Vr no 8 - EST:	20,724
						Total of MORADABAD (14):	**80,04,257**

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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 OCTOBER 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	51,26,906
						03 Dearness Allowance	17,42,632
						06 Other Allowances	2,880
						55 House rent allowance	2,21,240
						Total of Vr no 1 - EST:	70,93,658
	10 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	3,367
						Total of Vr no 10 - TA:	3,367
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	23,16,637
						03 Dearness Allowance	7,87,361
						06 Other Allowances	60
						55 House rent allowance	1,14,587
						Total of Vr no 2 - EST:	32,18,645
	2 - MIS	Second	Voted	No Objection	204000800 03 00	19 Advertisement, Sales and Publicity expenses	47,495
						Total of Vr no 2 - MIS:	47,495
	3 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	16,181
						Total of Vr no 3 - EST:	16,181
	3 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	5,720
						Total of Vr no 3 - MIS:	5,720
	4 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	1,45,469
						Total of Vr no 4 - TA:	1,45,469
	7 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	33,556
						Total of Vr no 7 - MIS:	33,556
	8 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	11,767
						Total of Vr no 8 - MIS:	11,767
	9 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	13,092
						Total of Vr no 9 - TA:	13,092

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004751	11 - MIS	Second	Voted	No Objection	204000800 04 00	47 Maintenace of Computer/ Purchase of related Stationary	600
						Total of Vr no 11 - MIS:	600
	12 - MIS	Second	Voted	No Objection	204000800 04 00	08 Office Expenditure	3,375
						Total of Vr no 12 - MIS:	3,375
	5 - TA	Second	Voted	No Objection	204000800 04 00	05 Transfer Travelling Allowance	23,055
						Total of Vr no 5 - TA:	23,055

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 OCTOBER 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	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004751	6 - MIS	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	2,664
						Total of Vr no 6 - MIS:	2,664
						Total of MUZAFFARNAGAR (03):	**1,06,18,644**

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 OCTOBER 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	13,816
						Total of Vr no 1 - EST:	13,816
	1 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	12,417
						Total of Vr no 1 - MIS:	12,417
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	89,804
						Total of Vr no 2 - EST:	89,804
	3 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	55,044
						Total of Vr no 3 - EST:	55,044
	4 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	1,10,280
						Total of Vr no 4 - EST:	1,10,280
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,61,100
						03 Dearness Allowance	1,75,218
						06 Other Allowances	40
						55 House rent allowance	19,450
						Total of Vr no 5 - EST:	6,55,808
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	9,34,200
						03 Dearness Allowance	3,54,996
						55 House rent allowance	42,970
						Total of Vr no 6 - EST:	13,32,166
						Total of PILIBHIT (16):	**22,69,335**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME PRATAPGARH (53)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004752	1 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	59,790
						Total of Vr no 1 - EST:	59,790
	1 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	16,994
						Total of Vr no 1 - MIS:	16,994
	2 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	1,17,312
						Total of Vr no 2 - EST:	1,17,312
	2 - MIS	Second	Voted	No Objection	204000800 03 00	46 Purchase of Computer Hardware/ Software	31,238
						Total of Vr no 2 - MIS:	31,238
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	34,540
						Total of Vr no 3 - EST:	34,540
	3 - MIS	Second	Voted	No Objection	204000800 03 00	09 Electrical Dues	8,553
						Total of Vr no 3 - MIS:	8,553
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	82,896
						Total of Vr no 4 - EST:	82,896
	4 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	20,162
						Total of Vr no 4 - MIS:	20,162
	5 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	43,404
						Total of Vr no 5 - EST:	43,404
	6 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	75,180
						Total of Vr no 6 - EST:	75,180
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	3,61,700
						03 Dearness Allowance	1,37,446
						55 House rent allowance	19,030
						Total of Vr no 7 - EST:	5,18,176
	8 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	5,84,000
						03 Dearness Allowance	2,21,920
						06 Other Allowances	160
						55 House rent allowance	21,950
						Total of Vr no 8 - EST:	8,28,030
						Total of PRATAPGARH (53):	**18,36,275**

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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 OCTOBER 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	10 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	8,77,316
						Total of Vr no 10 - EST:	8,77,316
	10 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	23,196
						Total of Vr no 10 - MIS:	23,196
	11 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	10,91,464
						Total of Vr no 11 - EST:	10,91,464
	11 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	3,550
						Total of Vr no 11 - MIS:	3,550
	12 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	48,356
						Total of Vr no 12 - EST:	48,356
	12 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	11,460
						Total of Vr no 12 - MIS:	11,460
	13 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	34,540
						Total of Vr no 13 - EST:	34,540
	13 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	14,000
						Total of Vr no 13 - MIS:	14,000
	14 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	13,816
						Total of Vr no 14 - EST:	13,816
	14 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	80,150
						Total of Vr no 14 - MIS:	80,150
	15 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	6,908
						Total of Vr no 15 - EST:	6,908
	16 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	6,908
						Total of Vr no 16 - EST:	6,908
	18 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	63,622
						Total of Vr no 18 - MIS:	63,622
	19 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	26,947
						Total of Vr no 19 - MIS:	26,947
	2 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	60,239
						Total of Vr no 2 - MIS:	60,239
	20 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,95,000
						03 Dearness Allowance	1,14,000
						06 Other Allowances	12,150
						55 House rent allowance	14,760
						Total of Vr no 20 - EST:	4,35,910
	21 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,70,900
						03 Dearness Allowance	64,942

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	21 - EST	Second	Voted	No Objection	204000800 03 00	06 Other Allowances	10,125
						55 House rent allowance	12,020
						Total of Vr no 21 - EST:	2,57,987
	21 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	18,562
						Total of Vr no 21 - MIS:	18,562
	22 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,01,08,709
						03 Dearness Allowance	38,41,309
						06 Other Allowances	7,650
						55 House rent allowance	6,74,170
						Total of Vr no 22 - EST:	1,46,31,838
	22 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	3,21,394
						Total of Vr no 22 - MIS:	3,21,394
	23 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	92,51,228
						03 Dearness Allowance	34,91,408
						06 Other Allowances	3,360
						55 House rent allowance	7,43,677
						Total of Vr no 23 - EST:	1,34,89,673
	23 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	20,544
						Total of Vr no 23 - TA:	20,544
	24 - TA	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	23,625
						Total of Vr no 24 - TA:	23,625
	26 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	20,544
						Total of Vr no 26 - TA:	20,544
	27 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	24,908
						Total of Vr no 27 - TA:	24,908
	28 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	8,975
						Total of Vr no 28 - MIS:	8,975
	29 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	18,930
						Total of Vr no 29 - MIS:	18,930
	3 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	50,062
						Total of Vr no 3 - MIS:	50,062
	30 - MIS	Second	Voted	No Objection	204000800 03 00	29 Maintenance	38,491
						Total of Vr no 30 - MIS:	38,491
	31 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	29,246
						Total of Vr no 31 - TA:	29,246
	32 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	9,300

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 OCTOBER 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	32 - TA					Total of Vr no 32 - TA:	9,300
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,74,823
						03 Dearness Allowance	50,510
						55 House rent allowance	42,576
						Total of Vr no 4 - EST:	2,67,909
	4 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	9,257
						Total of Vr no 4 - MIS:	9,257
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,19,450
						03 Dearness Allowance	64,685
						55 House rent allowance	45,600
						Total of Vr no 5 - EST:	3,29,735
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	34,900
						03 Dearness Allowance	11,866
						55 House rent allowance	3,340
						Total of Vr no 6 - EST:	50,106
	8 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	44,100
						03 Dearness Allowance	14,994
						Total of Vr no 8 - EST:	59,094
	9 - MIS	Second	Voted	No Objection	204000800 03 00	12 Office Furniture & Instrument	13,450
						Total of Vr no 9 - MIS:	13,450

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004754	15 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	95,215
						Total of Vr no 15 - MIS:	95,215
	16 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,36,019
						Total of Vr no 16 - MIS:	1,36,019
	17 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,01,446
						Total of Vr no 17 - MIS:	1,01,446
	33 - TA	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	14,230
						Total of Vr no 33 - TA:	14,230
	5 - MIS	First	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	11,110
						Total of Vr no 5 - MIS:	11,110
	6 - MIS	First	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	12,740
						Total of Vr no 6 - MIS:	12,740

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 (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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 (`)
64003208	19 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	56,470
						03 Dearness Allowance	1,19,716
						06 Other Allowances	11,639
						38 Interim Relief	16,941
						Total of Vr no 19 - EST:	2,04,766
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004750	1 - MIS	First	Voted	No Objection	204000800 04 00	09 Electrical Dues	9,000
						Total of Vr no 1 - MIS:	9,000
	17 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	6,73,500
						03 Dearness Allowance	2,55,930
						06 Other Allowances	4,040
						55 House rent allowance	59,980
						Total of Vr no 17 - EST:	9,93,450
	18 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	71,400
						03 Dearness Allowance	27,132
						55 House rent allowance	7,200
						Total of Vr no 18 - EST:	1,05,732
	25 - TA	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	54,671
						Total of Vr no 25 - TA:	54,671
	7 - MIS	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	1,778
						Total of Vr no 7 - MIS:	1,778
	9 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	13,932
						03 Dearness Allowance	4,928
						06 Other Allowances	14,702
						Total of Vr no 9 - EST:	33,562
						Total of PRAYAGRAJ-2 (64):	**3,42,65,731**

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 OCTOBER 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	01 Pay	96,712
						Total of Vr no 1 - EST:	96,712
	1 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	6,368
						Total of Vr no 1 - MIS:	6,368
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	82,896
						Total of Vr no 3 - EST:	82,896
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	6,23,580
						03 Dearness Allowance	2,36,930
						06 Other Allowances	40
						55 House rent allowance	28,920
						Total of Vr no 4 - EST:	8,89,470
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	11,73,700
						03 Dearness Allowance	4,46,006
						06 Other Allowances	2,140
						55 House rent allowance	50,120
						Total of Vr no 5 - EST:	16,71,966
						Total of RAIBAREILLY (45):	**27,54,320**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	2,07,240
						Total of Vr no 1 - EST:	2,07,240
	1 - MIS	Second	Voted	No Objection	204000800 03 00	58 Disbursement for outsourcing services	23,176
						Total of Vr no 1 - MIS:	23,176
	2 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	38,350
						Total of Vr no 2 - MIS:	38,350
	3 - MIS	Second	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	82,980
						Total of Vr no 3 - MIS:	82,980
	4 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	26,614
						Total of Vr no 4 - MIS:	26,614
						Total of RAMPUR (17):	**3,78,360**

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 OCTOBER 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	52,96,237
						03 Dearness Allowance	18,04,460
						06 Other Allowances	3,038
						55 House rent allowance	4,47,400
						Total of Vr no 1 - EST:	75,51,135
	1 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	75,736
						Total of Vr no 1 - MIS:	75,736
	10 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	84,242
						Total of Vr no 10 - MIS:	84,242
	11 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	5,600
						Total of Vr no 11 - MIS:	5,600
	12 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	7,449
						Total of Vr no 12 - MIS:	7,449
	13 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	23,537
						Total of Vr no 13 - MIS:	23,537
	14 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	18,046
						Total of Vr no 14 - MIS:	18,046
	16 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	7,200
						Total of Vr no 16 - MIS:	7,200
	17 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	16,700
						Total of Vr no 17 - MIS:	16,700
	18 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	7,510
						Total of Vr no 18 - MIS:	7,510
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	43,03,883
						03 Dearness Allowance	14,63,190
						06 Other Allowances	240
						55 House rent allowance	3,97,740
						Total of Vr no 2 - EST:	61,65,053
	2 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	15,483
						Total of Vr no 2 - MIS:	15,483
	20 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	22,327
						Total of Vr no 20 - TA:	22,327
	21 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	33,766
						Total of Vr no 21 - MIS:	33,766
	22 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/	9,440

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 OCTOBER 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	22 - MIS	Second	Voted	No Objection	204000800 03 00	Purchase of related Stationary	
						Total of Vr no 22 - MIS:	9,440
	23 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	3,776
						Total of Vr no 23 - MIS:	3,776
	26 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	22,726
						Total of Vr no 26 - TA:	22,726
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	56,900
						03 Dearness Allowance	19,346
						55 House rent allowance	5,620
						Total of Vr no 3 - EST:	81,866
	3 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,574
						Total of Vr no 3 - MIS:	1,574
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	4,92,100
						03 Dearness Allowance	1,67,314
						06 Other Allowances	28,882
						55 House rent allowance	40,280
						Total of Vr no 4 - EST:	7,28,576
	4 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	96,482
						Total of Vr no 4 - MIS:	96,482
	5 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	41,100
						03 Dearness Allowance	13,974
						55 House rent allowance	4,040
						Total of Vr no 5 - EST:	59,114
	5 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	21,708
						Total of Vr no 5 - MIS:	21,708
	6 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	10,387
						Total of Vr no 6 - MIS:	10,387
	7 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	13,743
						Total of Vr no 7 - MIS:	13,743
	8 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	98,376
						Total of Vr no 8 - MIS:	98,376
	9 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	18,324
						Total of Vr no 9 - MIS:	18,324

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 OCTOBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME SAHARANPUR (02)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004751	24 - MIS	Second	Voted	No Objection	204000800 04 00	47 Maintenace of Computer/ Purchase of related Stationary	2,800
						Total of Vr no 24 - MIS:	2,800
	25 - MIS	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	1,886
						Total of Vr no 25 - MIS:	1,886
	6 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	1,62,300
						03 Dearness Allowance	61,674
						06 Other Allowances	3,800
						55 House rent allowance	16,400
						Total of Vr no 6 - EST:	2,44,174
	7 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	1,23,500
						03 Dearness Allowance	46,930
						55 House rent allowance	11,400
						Total of Vr no 7 - EST:	1,81,830
						Total of SAHARANPUR (02):	**1,56,30,566**

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 OCTOBER 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	10,50,500
						03 Dearness Allowance	3,57,850
						06 Other Allowances	40
						55 House rent allowance	52,880
						Total of Vr no 1 - EST:	14,61,270
	1 - MIS	First	Voted	No Objection	204000800 03 00	58 Disbursement for outsourcing services	52,350
						Total of Vr no 1 - MIS:	52,350
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	7,76,900
						03 Dearness Allowance	2,64,146
						06 Other Allowances	40
						55 House rent allowance	34,860
						Total of Vr no 2 - EST:	10,75,946
	2 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	4,248
						Total of Vr no 2 - MIS:	4,248
	3 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	1,79,730
						Total of Vr no 3 - EST:	1,79,730
	3 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	84,722
						Total of Vr no 3 - MIS:	84,722
	4 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	1,36,044
						Total of Vr no 4 - EST:	1,36,044
	4 - LTC	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	11,312
						Total of Vr no 4 - LTC:	11,312
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	41,448
						Total of Vr no 5 - EST:	41,448
	5 - MIS	First	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	27,599
						Total of Vr no 5 - MIS:	27,599
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,45,068
						Total of Vr no 6 - EST:	1,45,068
	6 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	18,316
						Total of Vr no 6 - MIS:	18,316
	7 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,08,000
						Total of Vr no 7 - MIS:	1,08,000
	8 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	52,100
						Total of Vr no 8 - MIS:	52,100
	9 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	43,480

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 | **OCTOBER 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	9 - MIS					Total of Vr no 9 - MIS:	43,480
						Total of SAMBHAL (92):	**34,41,633**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	69,080
						Total of Vr no 1 - EST:	69,080
	1 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	7,961
						Total of Vr no 1 - MIS:	7,961
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,40,900
						03 Dearness Allowance	53,542
						55 House rent allowance	7,330
						Total of Vr no 2 - EST:	2,01,772
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	6,15,100
						03 Dearness Allowance	2,34,688
						06 Other Allowances	80
						55 House rent allowance	26,890
						Total of Vr no 3 - EST:	8,76,758
						Total of SANT KABIR NAGAR (80):	**11,55,571**

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 OCTOBER 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	9,30,200
						03 Dearness Allowance	3,16,268
						06 Other Allowances	240
						55 House rent allowance	40,390
						Total of Vr no 1 - EST:	12,87,098
	1 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	24,480
						Total of Vr no 1 - TA:	24,480
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	3,17,100
						03 Dearness Allowance	1,07,474
						55 House rent allowance	15,670
						Total of Vr no 2 - EST:	4,40,244
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,78,789
						03 Dearness Allowance	56,143
						Total of Vr no 3 - EST:	2,34,932
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,27,927
						03 Dearness Allowance	24,205
						Total of Vr no 4 - EST:	1,52,132
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	48,356
						Total of Vr no 5 - EST:	48,356
	6 - EST	Second	Voted	Missing vchr	204000800 03 00	01 Pay	55,264
						Total of Vr no 6 - EST:	55,264
						Total of SANT RAVIDAS NAGAR (72):	**22,42,506**

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 OCTOBER 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	5,300
						03 Dearness Allowance	5,323
						Total of Vr no 1 - EST:	10,623
	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	1,600
						Total of Vr no 1 - MIS:	1,600
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,58,884
						Total of Vr no 2 - EST:	1,58,884
	2 - MIS	Second	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	52,414
						Total of Vr no 2 - MIS:	52,414
	3 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	1,30,830
						Total of Vr no 3 - MIS:	1,30,830
	4 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	4,698
						Total of Vr no 4 - MIS:	4,698
						Total of SHAHJAHANPUR (15):	3,59,049

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 OCTOBER 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	Second	Voted	No Objection	204000800 03 00	01 Pay	48,356
						Total of Vr no 1 - EST:	48,356
	1 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	1,533
						Total of Vr no 1 - MIS:	1,533
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	82,896
						Total of Vr no 2 - EST:	82,896
	2 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	32,578
						Total of Vr no 2 - MIS:	32,578
						Total of SHAMLI (91):	**1,65,363**

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 OCTOBER 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	Second	Voted	No Objection	204000800 03 00	01 Pay	62,172
						Total of Vr no 1 - EST:	62,172
	1 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	2,400
						Total of Vr no 1 - MIS:	2,400
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	55,264
						Total of Vr no 2 - EST:	55,264
	2 - MIS	Second	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	18,661
						Total of Vr no 2 - MIS:	18,661
	3 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	1,00,608
						Total of Vr no 3 - EST:	1,00,608
	4 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	45,264
						Total of Vr no 4 - EST:	45,264
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	13,237
						03 Dearness Allowance	8,335
						Total of Vr no 5 - EST:	21,572
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	3,75,480
						03 Dearness Allowance	1,43,336
						55 House rent allowance	17,680
						Total of Vr no 6 - EST:	5,36,496
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	8,38,730
						03 Dearness Allowance	3,18,592
						06 Other Allowances	120
						55 House rent allowance	33,930
						Total of Vr no 7 - EST:	11,91,372
						Total of SIDDHARTH NAGAR (67):	**20,33,809**

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 OCTOBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME SITAPUR (46)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004752	1 - EST	First	Voted	Missing vchr	204000800 03 00	01 Pay	11,403
						03 Dearness Allowance	3,877
						55 House rent allowance	635
						Total of Vr no 1 - EST:	15,915
	1 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	14,665
						Total of Vr no 1 - MIS:	14,665
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,86,516
						Total of Vr no 2 - EST:	1,86,516
	2 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	4,400
						Total of Vr no 2 - MIS:	4,400
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,51,976
						Total of Vr no 3 - EST:	1,51,976
	3 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	3,008
						Total of Vr no 3 - MIS:	3,008
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	20,04,200
						03 Dearness Allowance	7,61,596
						06 Other Allowances	620
						55 House rent allowance	85,070
						Total of Vr no 4 - EST:	28,51,486
	4 - MIS	Second	Voted	No Objection	204000800 03 00	09 Electrical Dues	65,785
						Total of Vr no 4 - MIS:	65,785
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	15,07,523
						03 Dearness Allowance	5,72,859
						06 Other Allowances	80
						55 House rent allowance	72,367
						Total of Vr no 5 - EST:	21,52,829
						Total of SITAPUR (46):	**54,46,580**

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 OCTOBER 2022 **GRANT NO** 89 **Institutional Finance Department (Commercial Tax)**

TREASURY NAME SONBHADRA (69)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	10,59,440
						03 Dearness Allowance	3,60,210
						06 Other Allowances	40
						55 House rent allowance	46,090
						Total of Vr no 1 - EST:	14,65,780
	1 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	18,341
						Total of Vr no 1 - TA:	18,341
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	14,29,933
						03 Dearness Allowance	4,86,177
						06 Other Allowances	40
						55 House rent allowance	72,360
						Total of Vr no 2 - EST:	19,88,510
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	44,100
						03 Dearness Allowance	14,994
						55 House rent allowance	1,660
						Total of Vr no 3 - EST:	60,754
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	35,800
						03 Dearness Allowance	6,394
						Total of Vr no 4 - EST:	42,194
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	62,172
						Total of Vr no 5 - EST:	62,172
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,24,344
						Total of Vr no 6 - EST:	1,24,344
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
						Total of SONBHADRA (69):	**37,69,003**

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 OCTOBER 2022 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME SULTANPUR (52)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004752	1 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	8,820
						Total of Vr no 1 - EST:	8,820
	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	9,750
						Total of Vr no 1 - MIS:	9,750
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	96,712
						Total of Vr no 2 - EST:	96,712
	2 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	35,550
						Total of Vr no 2 - MIS:	35,550
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	41,448
						Total of Vr no 3 - EST:	41,448
	4 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	85,044
						Total of Vr no 4 - EST:	85,044
	5 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	1,06,896
						Total of Vr no 5 - EST:	1,06,896
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	7,08,700
						03 Dearness Allowance	2,69,306
						06 Other Allowances	80
						55 House rent allowance	32,680
						Total of Vr no 6 - EST:	10,10,766
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	8,90,800
						03 Dearness Allowance	3,38,504
						06 Other Allowances	40
						55 House rent allowance	42,400
						Total of Vr no 7 - EST:	12,71,744
						Total of SULTANPUR (52):	**26,66,730**

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 OCTOBER 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	Second	Voted	No Objection	204000800 03 00	01 Pay	56,900
						03 Dearness Allowance	19,346
						55 House rent allowance	2,810
						Total of Vr no 1 - EST:	79,056
	1 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	9,400
						Total of Vr no 1 - MIS:	9,400
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	62,172
						Total of Vr no 2 - EST:	62,172
	2 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	43,280
						Total of Vr no 2 - MIS:	43,280
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	75,988
						Total of Vr no 3 - EST:	75,988
						Total of UNNAO (44):	**2,69,896**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	1 - MIS	First	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	1,20,855
						Total of Vr no 1 - MIS:	1,20,855
	10 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	2,130
						Total of Vr no 10 - MIS:	2,130
	11 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	39,016
						Total of Vr no 11 - TA:	39,016
	13 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	96,097
						Total of Vr no 13 - MIS:	96,097
	14 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	1,01,912
						Total of Vr no 14 - MIS:	1,01,912
	16 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	67,670
						Total of Vr no 16 - MIS:	67,670
	17 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	67,975
						Total of Vr no 17 - MIS:	67,975
	18 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	70,310
						Total of Vr no 18 - MIS:	70,310
	19 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	61,305
						Total of Vr no 19 - MIS:	61,305
	2 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	10,242
						Total of Vr no 2 - EST:	10,242
	2 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,79,019
						Total of Vr no 2 - MIS:	1,79,019
	20 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	48,900
						Total of Vr no 20 - MIS:	48,900
	3 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	51,588
						Total of Vr no 3 - EST:	51,588
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	44,530
						03 Dearness Allowance	15,140
						55 House rent allowance	3,340
						Total of Vr no 7 - EST:	63,010
	8 - MIS	Second	Voted	No Objection	204000800 03 00	09 Electrical Dues	1,80,927
						Total of Vr no 8 - MIS:	1,80,927
	9 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	2,440

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 OCTOBER 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	9 - MIS					Total of Vr no 9 - MIS:	2,440

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 (`)
27001865	10 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	61,690
						03 Dearness Allowance	1,30,783
						06 Other Allowances	4,400
						38 Interim Relief	18,507
						Total of Vr no 10 - EST:	2,15,380
	5 - EST	Second	Voted	No Objection	204000800 04 00	03 Dearness Allowance	25,326
						Total of Vr no 5 - EST:	25,326

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001870	1 - EST	Second	Voted	No Objection	204000800 04 00	06 Other Allowances	7,312
						55 House rent allowance	18,660
						Total of Vr no 1 - EST:	25,972
	11 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	60,310
						03 Dearness Allowance	1,27,857
						06 Other Allowances	4,400
						38 Interim Relief	18,093
						55 House rent allowance	9,840
						Total of Vr no 11 - EST:	2,20,500
	6 - EST	Second	Voted	No Objection	204000800 04 00	03 Dearness Allowance	24,750
						Total of Vr no 6 - EST:	24,750

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004750	12 - MIS	Second	Voted	No Objection	204000800 04 00	02 Wages	3,380
						Total of Vr no 12 - MIS:	3,380
	15 - MIS	Second	Voted	No Objection	204000800 04 00	49 Medical Expenses	8,182
						Total of Vr no 15 - MIS:	8,182
	4 - EST	Second	Voted	No Objection	204000800 04 00	03 Dearness Allowance	2,70,477
						Total of Vr no 4 - EST:	2,70,477
	5 - MIS	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	4,899
						Total of Vr no 5 - MIS:	4,899
	6 - MIS	Second	Voted	No Objection	204000800 04 00	08 Office Expenditure	6,000
						Total of Vr no 6 - MIS:	6,000
	7 - MIS	Second	Voted	No Objection	204000800 04 00	11 Stationary & Printing of Forms	2,865

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 OCTOBER 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	7 - MIS					Total of Vr no 7 - MIS:	2,865
	8 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	1,79,608
						Total of Vr no 8 - EST:	1,79,608
	9 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	14,02,900
						03 Dearness Allowance	5,33,102
						06 Other Allowances	8,040
						55 House rent allowance	1,30,180
						Total of Vr no 9 - EST:	20,74,222
						Total of VARANASI (27):	**42,24,957**
						Grand Total:	**49,00,41,228**

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

S U 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)	4,65,446	3,00,62,504	3,05,27,950	0	
	ALIGARH (06)	1,41,57,173	12,70,225	1,54,27,398	0	
	AMBEDKAR NAGAR (74)	0	18,55,685	18,55,685	0	
	AURAIYA (81)	0	14,02,865	14,02,865	0	
	AZAMGARH (34)	0	64,18,492	64,18,492	0	
	BADAUN (13)	0	3,90,260	3,90,260	0	
	BAGPAT (83)	33,664	9,62,447	9,96,111	75,255	Missing vchr
	BAHRAICH (51)	0	28,02,236	28,02,236	0	
	BALLIA (31)	0	3,23,022	3,23,022	0	
	BALRAMPUR (79)	0	2,92,268	2,92,268	0	
	BANDA (26)	1,08,420	3,45,912	4,54,332	0	
	BARABANKY (54)	2,68,034	2,57,240	5,25,274	0	
	BAREILLY (11)	3,20,760	2,05,80,066	2,09,00,826	0	
	BASTI (33)	0	29,56,202	29,56,202	0	
	BIJNORE (12)	1,22,867	11,33,388	12,56,255	0	
	BULANDSHAHAR (05)	66,31,741	4,97,960	71,29,701	0	
	CHANDAULI (77)	4,23,525	3,35,152	7,58,677	0	
	CHATRAPATI S M NAGAR (89)	10,84,824	2,53,017	13,37,841	0	
	CHITRAKOOT (87)	10,23,100	0	10,23,100	0	
	DEORIA (35)	0	20,36,661	20,36,661	0	
	ETAH (10)	0	11,27,230	11,27,230	0	
	ETAWAH (19)	13,377	77,40,364	77,53,741	0	
	FAIZABAD (49)	0	1,26,73,858	1,26,73,858	1,72,700	Missing vchr
	FATEHGARH (18)	0	25,81,882	25,81,882	0	
	FATEHPUR (21)	0	33,89,696	33,89,696	0	
	FIROZABAD (68)	0	39,25,382	39,25,382	0	
	GAUTAM BUDHA NAGAR (76)	2,77,21,369	61,71,060	3,38,92,429	0	
	GAZIPUR (30)	0	10,01,437	10,01,437	0	
	GHAZIABAD (59)	0	4,40,09,924	4,40,09,924	0	
	GONDA (50)	1,17,040	47,83,905	49,00,945	0	
	GORAKHPUR (32)	1,80,68,934	22,48,586	2,03,17,520	0	
	HAMIRPUR (25)	6,167	12,33,732	12,39,899	0	
	HAPUR (90)	0	32,46,657	32,46,657	0	
	HARDOI (47)	0	37,93,664	37,93,664	0	
	HATHRAS (78)	0	26,17,501	26,17,501	0	
	JALAUN (24)	20,00,438	3,45,038	23,45,476	55,264	Missing vchr
	JAUNPUR (29)	0	41,98,842	41,98,842	0	
	JHANSI (23)	2,31,757	1,52,65,366	1,54,97,123	3,31,584	Missing vchr
	JYOTIBA FULLE NAGAR (86)	0	38,52,185	38,52,185	0	
	KANNAUJ (84)	0	1,21,177	1,21,177	0	
	KANPUR DEHAT (62)	8,50,458	2,39,620	10,90,078	0	
	KANPUR NAGAR (20)	4,19,650	84,33,286	88,52,936	0	
	KHERI (48)	0	31,27,652	31,27,652	0	
	LALITPUR (58)	13,91,511	19,74,087	33,65,598	0	
	LUCKNOW (43)	6,47,759	1,10,52,525	1,17,00,284	0	
	LUCKNOW-2 (60)	65,14,769	5,68,19,390	6,33,34,159	0	
	MAHARAJGANJ (70)	0	44,089	44,089	0	
	MAHOBA (71)	0	8,09,941	8,09,941	0	
	MAINPURI (09)	0	9,27,640	9,27,640	0	
	MATHURA (07)	3,08,352	81,12,781	84,21,133	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2040	MAU (66)	4,850		32,31,796		32,36,646	0	
	MEERUT (04)	0		45,52,508		45,52,508	0	
	MIRZAPUR (28)	1,43,746		57,74,631		59,18,377	0	
	MORADABAD (14)	1,16,426		78,87,831		80,04,257	0	
	MUZAFFARNAGAR (03)	1,03,28,484		2,90,160		1,06,18,644	0	
	PILIBHIT (16)	0		22,69,335		22,69,335	0	
	PRATAPGARH (53)	0		18,36,275		18,36,275	0	
	PRAYAGRAJ-2 (64)	1,52,408		3,41,13,323		3,42,65,731	0	
	RAIBAREILLY (45)	0		27,54,320		27,54,320	0	
	RAMPUR (17)	0		3,78,360		3,78,360	0	
	SAHARANPUR (02)	1,50,34,848		5,95,718		1,56,30,566	0	
	SAMBHAL (92)	30,33,221		4,08,412		34,41,633	0	
	SANT KABIR NAGAR (80)	0		11,55,571		11,55,571	0	
	SANT RAVIDAS NAGAR (72)	21,14,406		1,28,100		22,42,506	55,264	Missing vchr
	SHAHJAHANPUR (15)	1,600		3,57,449		3,59,049	0	
	SHAMLI (91)	0		1,65,363		1,65,363	0	
	SIDDHARTH NAGAR (67)	0		20,33,809		20,33,809	0	
	SITAPUR (46)	34,980		54,11,600		54,46,580	15,915	Missing vchr
	SONBHADRA (69)	34,54,290		3,14,713		37,69,003	0	
	SULTANPUR (52)	54,120		26,12,610		26,66,730	0	
	UNNAO (44)	0		2,69,896		2,69,896	0	
	VARANASI (27)	2,99,874		39,25,083		42,24,957	0	
	Total of Mj Hd 2040:	**11,77,04,388**	**0**	**37,05,10,962**	**0**	**48,82,15,350**	**7,05,982**	
2043	GHAZIABAD (59)	0		18,07,878		18,07,878	0	
	Total of Mj Hd 2043:	**0**	**0**	**18,07,878**	**0**	**18,07,878**	**0**	
2052	LUCKNOW-2 (60)	18,000		0		18,000	0	
	Total of Mj Hd 2052:	**18,000**	**0**	**0**	**0**	**18,000**	**0**	
	Grand Total:	**11,77,22,388**	**0**	**37,23,18,840**	**0**	**49,00,41,228**	**7,05,982**	

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

Grand Total:	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
	Grand Total:							

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	OCTOBER 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	1 - EST	First	Voted	No Objection	220500104 03 00	01 Pay	1,39,400
						03 Dearness Allowance	47,396
						55 House rent allowance	10,900
						Total of Vr no 1 - EST:	1,97,696
	1 - TA	First	Voted	No Objection	220500104 03 00	04 Travelling Allowance	2,612
						Total of Vr no 1 - TA:	2,612
	2 - TA	First	Voted	No Objection	220500104 03 00	04 Travelling Allowance	2,156
						Total of Vr no 2 - TA:	2,156
	3 - MIS	First	Voted	No Objection	220500104 03 00	08 Office Expenditure	9,815
						Total of Vr no 3 - MIS:	9,815
	4 - MIS	First	Voted	No Objection	220500104 03 00	11 Stationary & Printing of Forms	2,285
						Total of Vr no 4 - MIS:	2,285
	5 - MIS	First	Voted	No Objection	220500104 03 00	42 Other Expenditure	4,824
						Total of Vr no 5 - MIS:	4,824
						Total of AGRA (08):	2,19,388

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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 OCTOBER 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 - MIS	Second	Voted	No Objection	220500107 03 00	29 Maintenance	72,823
						Total of Vr no 1 - MIS:	72,823
	2 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	3,21,800
						03 Dearness Allowance	1,22,284
						06 Other Allowances	120
						55 House rent allowance	8,830
						Total of Vr no 2 - EST:	4,53,034
	2 - MIS	Second	Voted	No Objection	220500107 03 00	42 Other Expenditure	58,758
						Total of Vr no 2 - MIS:	58,758
	3 - CON	Second	Voted	No Objection	220500107 03 00	02 Wages	19,442
						Total of Vr no 3 - CON:	19,442
	3 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	23,100
						03 Dearness Allowance	8,778
						55 House rent allowance	1,160
						Total of Vr no 3 - EST:	33,038
	4 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	5 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	34,540
						Total of Vr no 5 - EST:	34,540
						Total of FAIZABAD (49):	**6,78,543**

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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	OCTOBER 2022	GRANT NO	92	Cultural Department

TREASURY NAME	GORAKHPUR (32)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	107	Museums
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004776	1 - EST	First	Voted	No Objection	220500107 03 00	01 Pay	5,20,000
						03 Dearness Allowance	1,76,800
						06 Other Allowances	80
						55 House rent allowance	29,920
						Total of Vr no 1 - EST:	7,26,800
	2 - MIS	Second	Voted	No Objection	220500107 03 00	49 Medical Expenses	40,000
						Total of Vr no 2 - MIS:	40,000
	3 - MIS	Second	Voted	No Objection	220500107 03 00	02 Wages	620
						Total of Vr no 3 - MIS:	620
	4 - MIS	Second	Voted	No Objection	220500107 03 00	02 Wages	23,422
						Total of Vr no 4 - MIS:	23,422
						Total of GORAKHPUR (32):	**7,90,842**

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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 OCTOBER 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	24 - MIS	Second	Voted	No Objection	220500001 03 00	46 Purchase of Computer Hardware/ Software	96,996
						Total of Vr no 24 - MIS:	96,996
	25 - MIS	Second	Voted	No Objection	220500001 03 00	02 Wages	30,027
						Total of Vr no 25 - MIS:	30,027
	26 - MIS	Second	Voted	No Objection	220500001 03 00	42 Other Expenditure	2,14,797
						Total of Vr no 26 - MIS:	2,14,797
	32 - EST	Second	Voted	No Objection	220500001 03 00	01 Pay	2,92,300
						03 Dearness Allowance	1,11,074
						55 House rent allowance	28,800
						Total of Vr no 32 - EST:	4,32,174
	33 - EST	Second	Voted	No Objection	220500001 03 00	01 Pay	11,56,700
						03 Dearness Allowance	4,39,546
						06 Other Allowances	360
						55 House rent allowance	1,05,260
						Total of Vr no 33 - EST:	17,01,866
	47 - MIS	Second	Voted	No Objection	220500001 03 00	42 Other Expenditure	3,40,316
						Total of Vr no 47 - MIS:	3,40,316
	48 - MIS	Second	Voted	No Objection	220500001 03 00	13 Expenditure on Telephone	43,085
						Total of Vr no 48 - MIS:	43,085
	50 - MIS	Second	Voted	No Objection	220500001 03 00	29 Maintenance	4,97,545
						Total of Vr no 50 - MIS:	4,97,545
	51 - MIS	Second	Voted	No Objection	220500001 03 00	02 Wages	19,200
						Total of Vr no 51 - MIS:	19,200
	58 - MIS	Second	Voted	No Objection	220500001 03 00	42 Other Expenditure	7,57,571
						Total of Vr no 58 - MIS:	7,57,571
	59 - MIS	Second	Voted	No Objection	220500001 03 00	42 Other Expenditure	5,44,072
						Total of Vr no 59 - MIS:	5,44,072
	60 - MIS	Second	Voted	No Objection	220500001 03 00	42 Other Expenditure	5,76,950
						Total of Vr no 60 - MIS:	5,76,950
	61 - MIS	Second	Voted	No Objection	220500001 03 00	49 Medical Expenses	39,731
						Total of Vr no 61 - MIS:	39,731
	62 - MIS	Second	Voted	No Objection	220500001 03 00	02 Wages	64,182
						Total of Vr no 62 - MIS:	64,182
	63 - MIS	Second	Voted	No Objection	220500001 03 00	42 Other Expenditure	1,25,00,000
						Total of Vr no 63 - MIS:	1,25,00,000

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	101 Fine Arts 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 OCTOBER 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	06	Not Available	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	44 - GIA	Second	Voted	No Objection	220500101 06 00	31 Subsidiary Grant-General (Pay)	75,000
						Total of Vr no 44 - GIA:	75,000

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	17 - GIA	Second	Voted	No Objection	220500101 07 00	31 Subsidiary Grant-General (Pay)	11,30,586
						Total of Vr no 17 - GIA:	11,30,586

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	16 - GIA	Second	Voted	No Objection	220500101 08 00	31 Subsidiary Grant-General (Pay)	19,95,051
						Total of Vr no 16 - GIA:	19,95,051

Sub Head	09	Not Available	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	15 - GIA	Second	Voted	No Objection	220500101 09 00	31 Subsidiary Grant-General (Pay)	3,89,435
						Total of Vr no 15 - GIA:	3,89,435

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	13 - GIA	Second	Voted	No Objection	220500101 16 00	31 Subsidiary Grant-General (Pay)	42,420
						Total of Vr no 13 - GIA:	42,420

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	43 - GIA	Second	Voted	No Objection	220500101 20 00	31 Subsidiary Grant-General (Pay)	56,656
						Total of Vr no 43 - GIA:	56,656

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	1 - GIA	First	Voted	No Objection	220500101 21 00	31 Subsidiary Grant-General (Pay)	73,42,500

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MONTH OF ACCOUNT OCTOBER 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	1 - GIA					Total of Vr no 1 - GIA:	73,42,500
	46 - GIA	Second	Voted	No Objection	220500101 21 00	20 Subsidiary Grant-General (non pay)	25,00,000
						Total of Vr no 46 - GIA:	25,00,000

Sub Head	22	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	18 - GIA	Second	Voted	No Objection	220500101 22 00	31 Subsidiary Grant-General (Pay)	40,600
						Total of Vr no 18 - GIA:	40,600

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	102	Promotion of Arts and Culture
Sub Head	07	Not Available	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	14 - GIA	Second	Voted	No Objection	220500102 07 00	20 Subsidiary Grant-General (non pay)	25,00,000
						Total of Vr no 14 - GIA:	25,00,000

Sub Head	16	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	49 - MIS	Second	Voted	No Objection	220500102 16 00	42 Other Expenditure	22,000
						Total of Vr no 49 - MIS:	22,000

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	10 - EST	Second	Voted	No Objection	220500103 03 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	11 - EST	Second	Voted	No Objection	220500103 03 00	01 Pay	69,080
						Total of Vr no 11 - EST:	69,080
	12 - EST	Second	Voted	No Objection	220500103 03 00	01 Pay	20,724
						Total of Vr no 12 - EST:	20,724
	19 - MIS	Second	Voted	No Objection	220500103 03 00	09 Electrical Dues	4,519

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MONTH OF ACCOUNT	OCTOBER 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	19 - MIS					Total of Vr no 19 - MIS:	4,519
	20 - MIS	Second	Voted	No Objection	220500103 03 00	49 Medical Expenses	39,872
						Total of Vr no 20 - MIS:	39,872
	21 - MIS	Second	Voted	No Objection	220500103 03 00	12 Office Furniture & Instrument	81,870
						Total of Vr no 21 - MIS:	81,870
	22 - MIS	Second	Voted	No Objection	220500103 03 00	02 Wages	6,500
						Total of Vr no 22 - MIS:	6,500
	23 - MIS	Second	Voted	No Objection	220500103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	30,798
						Total of Vr no 23 - MIS:	30,798
	27 - EST	Second	Voted	No Objection	220500103 03 00	01 Pay	11,46,940
						03 Dearness Allowance	4,34,568
						06 Other Allowances	280
						55 House rent allowance	82,090
						Total of Vr no 27 - EST:	16,63,878
	28 - EST	Second	Voted	No Objection	220500103 03 00	01 Pay	88,500
						03 Dearness Allowance	33,630
						55 House rent allowance	8,860
						Total of Vr no 28 - EST:	1,30,990
	28 - MIS	Second	Voted	No Objection	220500103 03 00	15 Maintenance of cars and purchasing of petrol etc	847
						Total of Vr no 28 - MIS:	847
	29 - EST	Second	Voted	No Objection	220500103 03 00	01 Pay	52,000
						03 Dearness Allowance	19,760
						55 House rent allowance	5,520
						Total of Vr no 29 - EST:	77,280
	29 - MIS	Second	Voted	No Objection	220500103 03 00	15 Maintenance of cars and purchasing of petrol etc	4,219
						Total of Vr no 29 - MIS:	4,219
	30 - EST	Second	Voted	No Objection	220500103 03 00	01 Pay	7,73,700
						03 Dearness Allowance	2,94,006
						55 House rent allowance	62,350
						Total of Vr no 30 - EST:	11,30,056
	30 - MIS	Second	Voted	No Objection	220500103 03 00	29 Maintenance	5,000
						Total of Vr no 30 - MIS:	5,000
	31 - EST	Second	Voted	No Objection	220500103 03 00	01 Pay	95,600
						03 Dearness Allowance	36,328
						06 Other Allowances	40
						55 House rent allowance	4,290
						Total of Vr no 31 - EST:	1,36,258
	31 - MIS	Second	Voted	No Objection	220500103 03 00	42 Other Expenditure	6,000

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MONTH OF ACCOUNT OCTOBER 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	31 - MIS					Total of Vr no 31 - MIS:	6,000
	32 - MIS	Second	Voted	No Objection	220500103 03 00	42 Other Expenditure	3,315
						Total of Vr no 32 - MIS:	3,315
	33 - MIS	Second	Voted	No Objection	220500103 03 00	08 Office Expenditure	22,265
						Total of Vr no 33 - MIS:	22,265
	34 - MIS	Second	Voted	No Objection	220500103 03 00	42 Other Expenditure	73,082
						Total of Vr no 34 - MIS:	73,082
	35 - MIS	Second	Voted	No Objection	220500103 03 00	58 Disbursement for outsourcing services	85,221
						Total of Vr no 35 - MIS:	85,221
	52 - MIS	Second	Voted	No Objection	220500103 03 00	42 Other Expenditure	73,248
						Total of Vr no 52 - MIS:	73,248
	53 - MIS	Second	Voted	No Objection	220500103 03 00	58 Disbursement for outsourcing services	14,156
						Total of Vr no 53 - MIS:	14,156
	54 - MIS	Second	Voted	No Objection	220500103 03 00	02 Wages	2,800
						Total of Vr no 54 - MIS:	2,800
	55 - MIS	Second	Voted	No Objection	220500103 03 00	13 Expenditure on Telephone	3,837
						Total of Vr no 55 - MIS:	3,837
	65 - MIS	Second	Voted	No Objection	220500103 03 00	09 Electrical Dues	37,385
						Total of Vr no 65 - MIS:	37,385
	66 - MIS	Second	Voted	No Objection	220500103 03 00	13 Expenditure on Telephone	1,100
						Total of Vr no 66 - MIS:	1,100
	8 - EST	Second	Voted	No Objection	220500103 03 00	01 Pay	1,24,344
						Total of Vr no 8 - EST:	1,24,344
	9 - EST	Second	Voted	No Objection	220500103 03 00	01 Pay	13,816
						Total of Vr no 9 - EST:	13,816

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	104 Archives
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004779	14 - EST	Second	Voted	No Objection	220500104 03 00	01 Pay	1,38,160
						Total of Vr no 14 - EST:	1,38,160
	15 - EST	Second	Voted	No Objection	220500104 03 00	01 Pay	1,03,620
						Total of Vr no 15 - EST:	1,03,620
	25 - EST	Second	Voted	No Objection	220500104 03 00	01 Pay	6,29,660

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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	25 - EST	Second	Voted	No Objection	220500104 03 00	03 Dearness Allowance	2,39,020
						55 House rent allowance	55,260
						Total of Vr no 25 - EST:	9,23,940
	26 - EST	Second	Voted	No Objection	220500104 03 00	01 Pay	9,31,560
						03 Dearness Allowance	3,53,970
						55 House rent allowance	71,160
						Total of Vr no 26 - EST:	13,56,690

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	107	Museums
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004776	1 - EST	First	Voted	No Objection	220500107 03 00	01 Pay	2,52,900
						03 Dearness Allowance	85,986
						06 Other Allowances	40
						55 House rent allowance	11,040
						Total of Vr no 1 - EST:	3,49,966
	10 - MIS	Second	Voted	No Objection	220500107 03 00	29 Maintenance	2,885
						Total of Vr no 10 - MIS:	2,885
	11 - MIS	Second	Voted	No Objection	220500107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,366
						Total of Vr no 11 - MIS:	4,366
	12 - MIS	Second	Voted	No Objection	220500107 03 00	42 Other Expenditure	4,949
						Total of Vr no 12 - MIS:	4,949
	16 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	1,184
						Total of Vr no 16 - EST:	1,184
	17 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	2,368
						Total of Vr no 17 - EST:	2,368
	18 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	13,816
						Total of Vr no 18 - EST:	13,816
	19 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	27,632
						Total of Vr no 19 - EST:	27,632
	2 - EST	First	Voted	No Objection	220500107 03 00	01 Pay	3,30,900
						03 Dearness Allowance	1,12,506
						06 Other Allowances	40
						55 House rent allowance	27,200
						Total of Vr no 2 - EST:	4,70,646
	2 - MIS	Second	Voted	No Objection	220500107 03 00	09 Electrical Dues	12,794

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 OCTOBER 2022 **GRANT NO** 92 Cultural Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	107 Museums
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004776	2 - MIS					Total of Vr no 2 - MIS:	12,794
	20 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	20,724
						Total of Vr no 20 - EST:	20,724
	21 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	62,172
						Total of Vr no 21 - EST:	62,172
	22 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	2,21,056
						Total of Vr no 22 - EST:	2,21,056
	23 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	1,65,792
						Total of Vr no 23 - EST:	1,65,792
	3 - EST	First	Voted	No Objection	220500107 03 00	01 Pay	8,01,900
						03 Dearness Allowance	2,72,646
						06 Other Allowances	360
						55 House rent allowance	41,080
						Total of Vr no 3 - EST:	11,15,986
	3 - MIS	Second	Voted	No Objection	220500107 03 00	09 Electrical Dues	2,26,422
						Total of Vr no 3 - MIS:	2,26,422
	37 - MIS	Second	Voted	No Objection	220500107 03 00	02 Wages	53,449
						Total of Vr no 37 - MIS:	53,449
	38 - MIS	Second	Voted	No Objection	220500107 03 00	02 Wages	30,027
						Total of Vr no 38 - MIS:	30,027
	39 - MIS	Second	Voted	No Objection	220500107 03 00	02 Wages	35,675
						Total of Vr no 39 - MIS:	35,675
	4 - EST	First	Voted	No Objection	220500107 03 00	01 Pay	15,15,100
						03 Dearness Allowance	5,15,134
						06 Other Allowances	2,340
						55 House rent allowance	1,01,780
						Total of Vr no 4 - EST:	21,34,354
	4 - MIS	Second	Voted	No Objection	220500107 03 00	09 Electrical Dues	60,042
						Total of Vr no 4 - MIS:	60,042
	40 - MIS	Second	Voted	No Objection	220500107 03 00	42 Other Expenditure	79,624
						Total of Vr no 40 - MIS:	79,624
	41 - MIS	Second	Voted	No Objection	220500107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,350
						Total of Vr no 41 - MIS:	8,350
	42 - MIS	Second	Voted	No Objection	220500107 03 00	09 Electrical Dues	8,07,557
						Total of Vr no 42 - MIS:	8,07,557
	5 - EST	First	Voted	No Objection	220500107 03 00	01 Pay	89,200
						03 Dearness Allowance	30,328
						06 Other Allowances	40

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 92 Cultural Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	107 Museums
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004776	5 - EST	First	Voted	No Objection	220500107 03 00	55 House rent allowance	2,940
						Total of Vr no 5 - EST:	1,22,508
	5 - MIS	Second	Voted	No Objection	220500107 03 00	09 Electrical Dues	5,00,000
						Total of Vr no 5 - MIS:	5,00,000
	6 - EST	First	Voted	No Objection	220500107 03 00	01 Pay	1,66,000
						03 Dearness Allowance	56,440
						06 Other Allowances	120
						55 House rent allowance	13,200
						Total of Vr no 6 - EST:	2,35,760
	6 - MIS	Second	Voted	No Objection	220500107 03 00	42 Other Expenditure	4,920
						Total of Vr no 6 - MIS:	4,920
	7 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	39,900
						03 Dearness Allowance	10,458
						Total of Vr no 7 - EST:	50,358
	7 - MIS	Second	Voted	No Objection	220500107 03 00	15 Maintenance of cars and purchasing of petrol etc	9,000
						Total of Vr no 7 - MIS:	9,000
	8 - MIS	Second	Voted	No Objection	220500107 03 00	46 Purchase of Computer Hardware/ Software	4,187
						Total of Vr no 8 - MIS:	4,187
	9 - MIS	Second	Voted	No Objection	220500107 03 00	42 Other Expenditure	4,994
						Total of Vr no 9 - MIS:	4,994

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	27 - MIS	Second	Voted	No Objection	220500800 19 00	42 Other Expenditure	30,64,850
						Total of Vr no 27 - MIS:	30,64,850
	56 - MIS	Second	Voted	No Objection	220500800 19 00	42 Other Expenditure	2,41,135
						Total of Vr no 56 - MIS:	2,41,135
	57 - MIS	Second	Voted	No Objection	220500800 19 00	42 Other Expenditure	50,00,000
						Total of Vr no 57 - MIS:	50,00,000
	64 - MIS	Second	Voted	No Objection	220500800 19 00	42 Other Expenditure	1,24,74,000
						Total of Vr no 64 - MIS:	1,24,74,000

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	04	Art and Culture	Minor Head	106 Museums

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	OCTOBER 2022	GRANT NO	92	Cultural Department

TREASURY NAME	LUCKNOW-2 (60)

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	04	Art and Culture	Minor Head	106	Museums
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 (`)
60004776	3 - MIS	Second	Voted	No Objection	420204106 10 00	24 Major Construction Works	2,42,31,000
						Total of Vr no 3 - MIS:	2,42,31,000

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	04	Art and Culture	Minor Head	800	Other expenditure
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 (`)
60004780	4 - MIS	Second	Voted	No Objection	420204800 14 00	24 Major Construction Works	1,00,00,000
						Total of Vr no 4 - MIS:	1,00,00,000

Sub Head	33	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	5 - MIS	Second	Voted	No Objection	420204800 33 00	24 Major Construction Works	75,37,000
						Total of Vr no 5 - MIS:	75,37,000
						Total of LUCKNOW-2 (60):	**10,97,36,086**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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 - MIS	Second	Voted	No Objection	220500107 03 00	42 Other Expenditure	15,790
						Total of Vr no 1 - MIS:	15,790
	2 - EST	Second	Voted	No Objection	220500107 03 00	03 Dearness Allowance	68,598
						Total of Vr no 2 - EST:	68,598
	2 - MIS	Second	Voted	No Objection	220500107 03 00	29 Maintenance	63,126
						Total of Vr no 2 - MIS:	63,126
	3 - EST	Second	Voted	No Objection	220500107 03 00	03 Dearness Allowance	42,084
						Total of Vr no 3 - EST:	42,084
	3 - MIS	Second	Voted	No Objection	220500107 03 00	15 Maintenance of cars and purchasing of petrol etc	14,405
						Total of Vr no 3 - MIS:	14,405
	4 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	41,448
						Total of Vr no 4 - EST:	41,448
	4 - MIS	Second	Voted	No Objection	220500107 03 00	13 Expenditure on Telephone	4,366
						Total of Vr no 4 - MIS:	4,366
	5 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	62,172
						Total of Vr no 5 - EST:	62,172
	5 - MIS	Second	Voted	No Objection	220500107 03 00	02 Wages	3,000
						Total of Vr no 5 - MIS:	3,000
	6 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
						Total of MATHURA (07):	**3,21,897**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	1 - MIS	Second	Voted	No Objection	220500107 03 00	08 Office Expenditure	1,620
						Total of Vr no 1 - MIS:	1,620
	2 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	2 - MIS	Second	Voted	No Objection	220500107 03 00	42 Other Expenditure	2,615
						Total of Vr no 2 - MIS:	2,615
	3 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	3 - MIS	Second	Voted	No Objection	220500107 03 00	42 Other Expenditure	14,304
						Total of Vr no 3 - MIS:	14,304
	4 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	95,500
						03 Dearness Allowance	36,290
						55 House rent allowance	8,560
						Total of Vr no 4 - EST:	1,40,350
	4 - MIS	Second	Voted	No Objection	220500107 03 00	04 Travelling Allowance	3,480
						Total of Vr no 4 - MIS:	3,480
	5 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	52,500
						03 Dearness Allowance	19,950
						55 House rent allowance	2,760
						Total of Vr no 5 - EST:	75,210
	5 - TA	Second	Voted	No Objection	220500107 03 00	04 Travelling Allowance	4,392
						Total of Vr no 5 - TA:	4,392
	6 - EST	Second	Voted	No Objection	220500107 03 00	03 Dearness Allowance	6,300
						Total of Vr no 6 - EST:	6,300
	7 - EST	Second	Voted	No Objection	220500107 03 00	03 Dearness Allowance	11,460
						Total of Vr no 7 - EST:	11,460
						Total of MEERUT (04):	**2,80,455**

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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	OCTOBER 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	39,200
						03 Dearness Allowance	13,328
						Total of Vr no 1 - EST:	52,528
	2 - EST	First	Voted	No Objection	220500107 03 00	01 Pay	1,16,700
						03 Dearness Allowance	39,678
						55 House rent allowance	800
						Total of Vr no 2 - EST:	1,57,178
						Total of PADRAUNA (73):	**2,09,706**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	OCTOBER 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	1 - MIS	Second	Voted	No Objection	220500104 03 00	08 Office Expenditure	4,338
						Total of Vr no 1 - MIS:	4,338
	10 - EST	Second	Voted	No Objection	220500104 03 00	01 Pay	1,44,900
						03 Dearness Allowance	55,062
						55 House rent allowance	13,620
						Total of Vr no 10 - EST:	2,13,582
	10 - MIS	Second	Voted	No Objection	220500104 03 00	09 Electrical Dues	3,118
						Total of Vr no 10 - MIS:	3,118
	11 - EST	Second	Voted	No Objection	220500104 03 00	03 Dearness Allowance	20,832
						Total of Vr no 11 - EST:	20,832
	12 - EST	Second	Voted	No Objection	220500104 03 00	03 Dearness Allowance	18,144
						Total of Vr no 12 - EST:	18,144
	13 - EST	Second	Voted	No Objection	220500104 03 00	03 Dearness Allowance	17,388
						Total of Vr no 13 - EST:	17,388
	17 - EST	Second	Voted	No Objection	220500104 03 00	03 Dearness Allowance	6,120
						Total of Vr no 17 - EST:	6,120
	2 - EST	Second	Voted	No Objection	220500104 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	2 - MIS	Second	Voted	No Objection	220500104 03 00	13 Expenditure on Telephone	2,133
						Total of Vr no 2 - MIS:	2,133
	3 - EST	Second	Voted	No Objection	220500104 03 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	3 - TA	Second	Voted	No Objection	220500104 03 00	04 Travelling Allowance	1,280
						Total of Vr no 3 - TA:	1,280
	4 - EST	Second	Voted	No Objection	220500104 03 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
	4 - MIS	Second	Voted	No Objection	220500104 03 00	42 Other Expenditure	15,798
						Total of Vr no 4 - MIS:	15,798
	5 - EST	Second	Voted	No Objection	220500104 03 00	01 Pay	27,632
						Total of Vr no 5 - EST:	27,632
	5 - MIS	Second	Voted	No Objection	220500104 03 00	42 Other Expenditure	19,104
						Total of Vr no 5 - MIS:	19,104
	6 - EST	Second	Voted	No Objection	220500104 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	6 - MIS	Second	Voted	No Objection	220500104 03 00	29 Maintenance	13,210
						Total of Vr no 6 - MIS:	13,210
	7 - EST	Second	Voted	No Objection	220500104 03 00	01 Pay	1,73,600
						03 Dearness Allowance	65,968

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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 OCTOBER 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	7 - EST	Second	Voted	No Objection	220500104 03 00	55 House rent allowance	13,640
						Total of Vr no 7 - EST:	2,53,208
	7 - MIS	Second	Voted	No Objection	220500104 03 00	08 Office Expenditure	4,755
						Total of Vr no 7 - MIS:	4,755
	8 - EST	Second	Voted	No Objection	220500104 03 00	01 Pay	51,000
						03 Dearness Allowance	19,380
						55 House rent allowance	5,540
						Total of Vr no 8 - EST:	75,920
	8 - MIS	Second	Voted	No Objection	220500104 03 00	42 Other Expenditure	5,346
						Total of Vr no 8 - MIS:	5,346
	9 - EST	Second	Voted	No Objection	220500104 03 00	01 Pay	1,51,230
						03 Dearness Allowance	57,456
						55 House rent allowance	11,900
						Total of Vr no 9 - EST:	2,20,586
	9 - MIS	Second	Voted	No Objection	220500104 03 00	09 Electrical Dues	3,672
						Total of Vr no 9 - MIS:	3,672
						Total of PRAYAGRAJ (22):	**9,74,522**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 92 **Cultural Department**

TREASURY NAME SULTANPUR (52)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	107 Museums
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004776	1 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	47,600
						03 Dearness Allowance	16,184
						55 House rent allowance	2,810
						Total of Vr no 1 - EST:	66,594
	2 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	1,35,900
						03 Dearness Allowance	46,206
						55 House rent allowance	4,420
						Total of Vr no 2 - EST:	1,86,526
	2 - MIS	Second	Voted	No Objection	220500107 03 00	42 Other Expenditure	7,500
						Total of Vr no 2 - MIS:	7,500
	3 - MIS	Second	Voted	No Objection	220500107 03 00	42 Other Expenditure	7,500
						Total of Vr no 3 - MIS:	7,500
	4 - MIS	Second	Voted	No Objection	220500107 03 00	42 Other Expenditure	7,500
						Total of Vr no 4 - MIS:	7,500
	5 - MIS	Second	Voted	No Objection	220500107 03 00	42 Other Expenditure	9,000
						Total of Vr no 5 - MIS:	9,000
	6 - MIS	Second	Voted	No Objection	220500107 03 00	13 Expenditure on Telephone	1,246
						Total of Vr no 6 - MIS:	1,246
						Total of SULTANPUR (52):	**2,85,866**

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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 OCTOBER 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	1 - MIS	Second	Voted	No Objection	220500103 03 00	02 Wages	5,120
						Total of Vr no 1 - MIS:	5,120
	2 - MIS	Second	Voted	No Objection	220500103 03 00	13 Expenditure on Telephone	535
						Total of Vr no 2 - MIS:	535
	3 - MIS	Second	Voted	No Objection	220500103 03 00	29 Maintenance	4,800
						Total of Vr no 3 - MIS:	4,800
	4 - MIS	Second	Voted	No Objection	220500103 03 00	42 Other Expenditure	24,402
						Total of Vr no 4 - MIS:	24,402
	5 - EST	Second	Voted	No Objection	220500103 03 00	01 Pay	26,000
						03 Dearness Allowance	9,880
						55 House rent allowance	730
						Total of Vr no 5 - EST:	36,610
	6 - EST	Second	Voted	No Objection	220500103 03 00	01 Pay	2,15,200
						03 Dearness Allowance	81,776
						55 House rent allowance	17,720
						Total of Vr no 6 - EST:	3,14,696

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	104	Archives
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004774	1 - EST	Second	Voted	No Objection	220500104 03 00	03 Dearness Allowance	12,888
						Total of Vr no 1 - EST:	12,888
	2 - EST	Second	Voted	No Objection	220500104 03 00	03 Dearness Allowance	13,152
						Total of Vr no 2 - EST:	13,152
	3 - EST	Second	Voted	No Objection	220500104 03 00	01 Pay	27,632
						Total of Vr no 3 - EST:	27,632
	5 - MIS	Second	Voted	No Objection	220500104 03 00	13 Expenditure on Telephone	1,852
						Total of Vr no 5 - MIS:	1,852
	7 - EST	Second	Voted	No Objection	220500104 03 00	01 Pay	1,07,400
						03 Dearness Allowance	40,812
						55 House rent allowance	9,700
						Total of Vr no 7 - EST:	1,57,912
	8 - EST	Second	Voted	No Objection	220500104 03 00	01 Pay	1,09,660
						03 Dearness Allowance	41,648
						55 House rent allowance	8,560
						Total of Vr no 8 - EST:	1,59,868

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	OCTOBER 2022	GRANT NO	92	Cultural Department

TREASURY NAME	VARANASI (27)

Total of VARANASI (27):	7,59,467
Grand Total:	11,42,56,772

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

S U 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)	2,19,388		0		2,19,388	0	
	FAIZABAD (49)	0		6,78,543		6,78,543	0	
	GORAKHPUR (32)	7,26,800		64,042		7,90,842	0	
	LUCKNOW-2 (60)	1,17,71,720		5,61,96,366		6,79,68,086	0	
	MATHURA (07)	0		3,21,897		3,21,897	0	
	MEERUT (04)	0		2,80,455		2,80,455	0	
	PADRAUNA (73)	2,09,706		0		2,09,706	0	
	PRAYAGRAJ (22)	0		9,74,522		9,74,522	0	
	SULTANPUR (52)	0		2,85,866		2,85,866	0	
	VARANASI (27)	0		7,59,467		7,59,467	0	
	Total of Mj Hd 2205:	**1,29,27,614**	**0**	**5,95,61,158**	**0**	**7,24,88,772**	**0**	
4202	LUCKNOW-2 (60)	0		4,17,68,000		4,17,68,000	0	
	Total of Mj Hd 4202:	**0**	**0**	**4,17,68,000**	**0**	**4,17,68,000**	**0**	
	Grand Total:	**1,29,27,614**	**0**	**10,13,29,158**	**0**	**11,42,56,772**	**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 OCTOBER 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	95,900
						03 Dearness Allowance	32,606
						55 House rent allowance	7,380
						Total of Vr no 1 - EST:	1,35,886
	13 - EST	Second	Voted	No Objection	270202005 03 00	03 Dearness Allowance	11,508
						Total of Vr no 13 - EST:	11,508
	14 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	13,816
						Total of Vr no 14 - EST:	13,816
	15 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	1,10,528
						Total of Vr no 15 - EST:	1,10,528
	16 - EST	Second	Voted	No Objection	270202005 03 00	03 Dearness Allowance	65,100
						Total of Vr no 16 - EST:	65,100
	17 - EST	Second	Voted	No Objection	270202005 03 00	03 Dearness Allowance	17,796
						Total of Vr no 17 - EST:	17,796
	2 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	5,42,500
						03 Dearness Allowance	1,84,450
						55 House rent allowance	46,900
						Total of Vr no 2 - EST:	7,73,850
	3 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	98,900
						03 Dearness Allowance	31,658
						55 House rent allowance	8,820
						Total of Vr no 3 - EST:	1,39,378
	4 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	99,500
						03 Dearness Allowance	30,845
						55 House rent allowance	8,080
						Total of Vr no 4 - EST:	1,38,425

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002235	10 - EST	Second	Voted	No Objection	270280800 03 00	03 Dearness Allowance	1,40,598
						Total of Vr no 10 - EST:	1,40,598
	11 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	69,080
						Total of Vr no 11 - EST:	69,080
	12 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	48,356
						Total of Vr no 12 - EST:	48,356

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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 OCTOBER 2022 **GRANT NO** 93 'Namami Gange' and Rural Water Supply

TREASURY NAME AGRA (08)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002235	18 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,38,160
						Total of Vr no 18 - EST:	1,38,160
	19 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	75,988
						Total of Vr no 19 - EST:	75,988
	20 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	96,712
						Total of Vr no 20 - EST:	96,712
	21 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,10,528
						Total of Vr no 21 - EST:	1,10,528
	5 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	5,85,000
						03 Dearness Allowance	1,98,900
						06 Other Allowances	4,680
						55 House rent allowance	21,430
						Total of Vr no 5 - EST:	8,10,010
	6 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	4,23,000
						03 Dearness Allowance	1,48,920
						06 Other Allowances	1,360
						55 House rent allowance	15,710
						Total of Vr no 6 - EST:	5,88,990
	6 - LTC	Second	Voted	No Objection	270280800 03 00	04 Travelling Allowance	24,340
						Total of Vr no 6 - LTC:	24,340
	7 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	7,98,800
						03 Dearness Allowance	2,71,592
						06 Other Allowances	6,580
						55 House rent allowance	46,350
						Total of Vr no 7 - EST:	11,23,322
	8 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	5,91,270
						03 Dearness Allowance	2,01,032
						06 Other Allowances	3,170
						55 House rent allowance	37,870
						Total of Vr no 8 - EST:	8,33,342
	9 - EST	Second	Voted	No Objection	270280800 03 00	03 Dearness Allowance	1,20,774
						Total of Vr no 9 - EST:	1,20,774
						Total of AGRA (08):	**55,86,487**

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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 OCTOBER 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	1,84,800
						03 Dearness Allowance	62,832
						06 Other Allowances	1,740
						55 House rent allowance	12,740
						Total of Vr no 1 - EST:	2,62,112
	10 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	4,59,800
						03 Dearness Allowance	1,56,332
						06 Other Allowances	2,170
						55 House rent allowance	16,770
						Total of Vr no 10 - EST:	6,35,072
	10 - MIS	Second	Voted	No Objection	270280800 03 00	11 Stationary & Printing of Forms	7,200
						Total of Vr no 10 - MIS:	7,200
	11 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	2,62,767
						03 Dearness Allowance	89,341
						06 Other Allowances	1,780
						55 House rent allowance	10,830
						Total of Vr no 11 - EST:	3,64,718
	12 - EST	Second	Voted	No Objection	270280800 03 00	03 Dearness Allowance	35,628
						Total of Vr no 12 - EST:	35,628
	12 - LTC	Second	Voted	No Objection	270280800 03 00	04 Travelling Allowance	20,900
						Total of Vr no 12 - LTC:	20,900
	13 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	34,540
						Total of Vr no 13 - EST:	34,540
	13 - LTC	Second	Voted	No Objection	270280800 03 00	04 Travelling Allowance	20,000
						Total of Vr no 13 - LTC:	20,000
	14 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	41,448
						Total of Vr no 14 - EST:	41,448
	15 - EST	Second	Voted	No Objection	270280800 03 00	03 Dearness Allowance	22,176
						Total of Vr no 15 - EST:	22,176
	16 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	6,908
						Total of Vr no 16 - EST:	6,908
	16 - LTC	Second	Voted	No Objection	270280800 03 00	04 Travelling Allowance	48,700
						Total of Vr no 16 - LTC:	48,700
	17 - EST	Second	Voted	No Objection	270280800 03 00	03 Dearness Allowance	6,624
						06 Other Allowances	216
						Total of Vr no 17 - EST:	6,840
	18 - EST	Second	Voted	No Objection	270280800 03 00	03 Dearness Allowance	9,360
						Total of Vr no 18 - EST:	9,360
	19 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,03,620

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TREASURY NAME ALIGARH (06)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002235	19 - EST					Total of Vr no 19 - EST:	1,03,620
	2 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	4,16,900
						03 Dearness Allowance	1,41,746
						06 Other Allowances	2,010
						55 House rent allowance	12,070
						Total of Vr no 2 - EST:	5,72,726
	20 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	55,264
						Total of Vr no 20 - EST:	55,264
	21 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	62,172
						Total of Vr no 21 - EST:	62,172
	22 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,72,700
						Total of Vr no 22 - EST:	1,72,700
	23 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	69,080
						Total of Vr no 23 - EST:	69,080
	24 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	48,356
						Total of Vr no 24 - EST:	48,356
	3 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	4,18,800
						03 Dearness Allowance	1,42,392
						06 Other Allowances	2,490
						55 House rent allowance	16,800
						Total of Vr no 3 - EST:	5,80,482
	4 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	4,75,500
						03 Dearness Allowance	1,61,670
						06 Other Allowances	3,180
						55 House rent allowance	16,350
						Total of Vr no 4 - EST:	6,56,700
	5 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	3,38,200
						03 Dearness Allowance	1,14,988
						06 Other Allowances	2,230
						55 House rent allowance	13,090
						Total of Vr no 5 - EST:	4,68,508
	5 - MIS	Second	Voted	No Objection	270280800 03 00	11 Stationary & Printing of Forms	10,534
						Total of Vr no 5 - MIS:	10,534
	6 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	2,96,900
						03 Dearness Allowance	1,00,946
						06 Other Allowances	240
						55 House rent allowance	23,020
						Total of Vr no 6 - EST:	4,21,106
	6 - MIS	Second	Voted	No Objection	270280800 03 00	11 Stationary & Printing of Forms	13,440
						Total of Vr no 6 - MIS:	13,440

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MONTH OF ACCOUNT	OCTOBER 2022	GRANT NO	93	'Namami Gange' and Rural Water Supply

TREASURY NAME	ALIGARH (06)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002235	7 - EST	First	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 7 - EST:	86,316
	8 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	4,84,900
						03 Dearness Allowance	1,64,866
						06 Other Allowances	3,430
						55 House rent allowance	30,080
						Total of Vr no 8 - EST:	6,83,276
	9 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	12,47,500
						03 Dearness Allowance	4,24,150
						06 Other Allowances	7,710
						55 House rent allowance	52,690
						Total of Vr no 9 - EST:	17,32,050

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 (`)
06002235	11 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	10,31,021
						Total of Vr no 11 - MIS:	10,31,021
	4 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	6,16,734
						Total of Vr no 4 - MIS:	6,16,734
						Total of ALIGARH (06):	**88,99,687**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	OCTOBER 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	First	Voted	No Objection	270280800 10 00	27 Subsidy	1,61,23,352
						Total of Vr no 3 - MIS:	1,61,23,352
	7 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	1,40,182
						Total of Vr no 7 - MIS:	1,40,182
						Total of AMBEDKAR NAGAR (74):	**1,62,63,534**

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 93 'Namami Gange' and Rural Water Supply

TREASURY NAME AURAIYA (81)

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 (`)
81002235	1 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	1,49,100
						Total of Vr no 1 - MIS:	1,49,100
	14 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	1,68,200
						Total of Vr no 14 - MIS:	1,68,200
	15 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	10,650
						Total of Vr no 15 - MIS:	10,650
	16 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	1,35,255
						Total of Vr no 16 - MIS:	1,35,255
	17 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	75,615
						Total of Vr no 17 - MIS:	75,615
	2 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	1,17,150
						Total of Vr no 2 - MIS:	1,17,150
	3 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	1,43,775
						Total of Vr no 3 - MIS:	1,43,775
	4 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	23,430
						Total of Vr no 4 - MIS:	23,430
	5 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	68,160
						Total of Vr no 5 - MIS:	68,160
	7 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	5,97,750
						Total of Vr no 7 - MIS:	5,97,750
						Total of AURAIYA (81):	**14,89,085**

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TREASURY NAME AZAMGARH (34)

Major Head	2702	Minor Irrigation	Sub Mj Head	02	Ground water	Minor Head	005 Investigation
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002223	1 - MIS	First	Voted	No Objection	270202005 03 00	42 Other Expenditure	1,600
						Total of Vr no 1 - MIS:	1,600
	10 - MIS	Second	Voted	No Objection	270202005 03 00	13 Expenditure on Telephone	1,648
						Total of Vr no 10 - MIS:	1,648
	12 - LTC	Second	Voted	No Objection	270202005 03 00	04 Travelling Allowance	6,300
						Total of Vr no 12 - LTC:	6,300
	5 - MIS	Second	Voted	No Objection	270202005 03 00	49 Medical Expenses	18,508
						Total of Vr no 5 - MIS:	18,508
	6 - MIS	Second	Voted	No Objection	270202005 03 00	29 Maintenance	41,983
						Total of Vr no 6 - MIS:	41,983
	7 - MIS	Second	Voted	No Objection	270202005 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,700
						Total of Vr no 7 - MIS:	10,700
	8 - MIS	Second	Voted	No Objection	270202005 03 00	15 Maintenance of cars and purchasing of petrol etc	12,190
						Total of Vr no 8 - MIS:	12,190
	9 - MIS	Second	Voted	No Objection	270202005 03 00	49 Medical Expenses	11,602
						Total of Vr no 9 - MIS:	11,602

Sub Head	04	Not Available	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	11 - MIS	Second	Voted	No Objection	270202005 04 00	15 Maintenance of cars and purchasing of petrol etc	2,100
						Total of Vr no 11 - MIS:	2,100

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Not Available	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	Second	Voted	No Objection	270280800 03 00	01 Pay	2,700
						03 Dearness Allowance	918
						Total of Vr no 1 - EST:	3,618
	10 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	4,16,300
						03 Dearness Allowance	1,58,194
						06 Other Allowances	920
						55 House rent allowance	15,850
						Total of Vr no 10 - EST:	5,91,264

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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	11 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	6,58,100
						03 Dearness Allowance	2,50,078
						06 Other Allowances	6,130
						55 House rent allowance	23,730
						Total of Vr no 11 - EST:	9,38,038
	12 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	11,63,700
						03 Dearness Allowance	4,42,206
						06 Other Allowances	5,320
						55 House rent allowance	39,720
						Total of Vr no 12 - EST:	16,50,946
	13 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	11,57,300
						03 Dearness Allowance	4,39,774
						06 Other Allowances	8,890
						55 House rent allowance	32,440
						Total of Vr no 13 - EST:	16,38,404
	13 - MIS	Second	Voted	No Objection	270280800 03 00	49 Medical Expenses	52,597
						Total of Vr no 13 - MIS:	52,597
	14 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	7,86,600
						03 Dearness Allowance	2,98,908
						06 Other Allowances	3,860
						55 House rent allowance	27,460
						Total of Vr no 14 - EST:	11,16,828
	14 - MIS	Second	Voted	No Objection	270280800 03 00	08 Office Expenditure	17,450
						Total of Vr no 14 - MIS:	17,450
	15 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	11,68,026
						03 Dearness Allowance	4,43,850
						06 Other Allowances	13,235
						55 House rent allowance	39,256
						Total of Vr no 15 - EST:	16,64,367
	2 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	41,448
						Total of Vr no 2 - EST:	41,448
	3 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	48,356
						Total of Vr no 3 - EST:	48,356
	4 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,51,976
						Total of Vr no 4 - EST:	1,51,976
	5 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	2,48,688
						Total of Vr no 5 - EST:	2,48,688
	6 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,31,252
						Total of Vr no 6 - EST:	1,31,252
	7 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	2,69,412

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TREASURY NAME AZAMGARH (34)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002235	7 - EST					Total of Vr no 7 - EST:	2,69,412
	8 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	3,59,200
						03 Dearness Allowance	1,36,496
						06 Other Allowances	300
						55 House rent allowance	15,160
						Total of Vr no 8 - EST:	5,11,156
	9 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	2,17,300
						03 Dearness Allowance	82,574
						06 Other Allowances	480
						55 House rent allowance	9,990
						Total of Vr no 9 - EST:	3,10,344

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 (`)
34002235	15 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	2,69,658
						Total of Vr no 15 - MIS:	2,69,658
	16 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	5,71,930
						Total of Vr no 16 - MIS:	5,71,930
	17 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	2,70,297
						Total of Vr no 17 - MIS:	2,70,297
	2 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	9,36,390
						Total of Vr no 2 - MIS:	9,36,390
	21 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	5,32,958
						Total of Vr no 21 - MIS:	5,32,958
	22 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	15,53,350
						Total of Vr no 22 - MIS:	15,53,350
	3 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	1,65,375
						Total of Vr no 3 - MIS:	1,65,375

Major Head	4702	Capital Outlay on Minor Irrigation	Sub Mj Head	00	Not Available	Minor Head	102 Ground Water
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002223	2 - MIS	Second	Voted	No Objection	470200102 05 00	25 Minor Construction Works	99,958
						Total of Vr no 2 - MIS:	99,958
	3 - MIS	Second	Voted	No Objection	470200102 05 00	25 Minor Construction Works	99,958

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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 OCTOBER 2022 **GRANT NO** 93 'Namami Gange' and Rural Water Supply

TREASURY NAME AZAMGARH (34)

Major Head	4702	Capital Outlay on Minor Irrigation	Sub Mj Head	00	Not Available	Minor Head	102 Ground Water
Sub Head	05	Not Available	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	3 - MIS					Total of Vr no 3 - MIS:	99,958
	4 - MIS	Second	Voted	No Objection	470200102 05 00	25 Minor Construction Works	1,99,916
						Total of Vr no 4 - MIS:	1,99,916
	5 - MIS	Second	Voted	No Objection	470200102 05 00	25 Minor Construction Works	1,99,916
						Total of Vr no 5 - MIS:	1,99,916
						Total of AZAMGARH (34):	**1,43,92,481**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	OCTOBER 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	2 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	27,43,014
						Total of Vr no 2 - MIS:	27,43,014
	3 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	11,328
						Total of Vr no 3 - MIS:	11,328
						Total of BADAUN (13):	**27,54,342**

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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	OCTOBER 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	10 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	10,84,806
						Total of Vr no 10 - MIS:	10,84,806
	4 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	39,11,647
						Total of Vr no 4 - MIS:	39,11,647
	5 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	26,67,827
						Total of Vr no 5 - MIS:	26,67,827
	6 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	49,83,927
						Total of Vr no 6 - MIS:	49,83,927
						Total of BAHRAICH (51):	1,26,48,207

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	OCTOBER 2022	GRANT NO	93	'Namami Gange' and Rural Water Supply

TREASURY NAME	BALLIA (31)

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 (`)
31002235	3 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	3,98,800
						Total of Vr no 3 - MIS:	3,98,800
	4 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	35,61,720
						Total of Vr no 4 - MIS:	35,61,720
	7 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	30,10,152
						Total of Vr no 7 - MIS:	30,10,152
	8 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	3,32,547
						Total of Vr no 8 - MIS:	3,32,547
						Total of BALLIA (31):	73,03,219

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	OCTOBER 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	45,02,933
						Total of Vr no 1 - MIS:	45,02,933
	4 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	18,38,720
						Total of Vr no 4 - MIS:	18,38,720
	8 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	10,42,916
						Total of Vr no 8 - MIS:	10,42,916
						Total of BALRAMPUR (79):	73,84,569

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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	10 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	1,03,620
						Total of Vr no 10 - EST:	1,03,620
	11 - EST	Second	Voted	No Objection	270202005 03 00	03 Dearness Allowance	68,216
						Total of Vr no 11 - EST:	68,216
	20 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	33,300
						03 Dearness Allowance	12,654
						55 House rent allowance	1,470
						Total of Vr no 20 - EST:	47,424
	21 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	5,56,800
						03 Dearness Allowance	2,11,584
						55 House rent allowance	22,820
						Total of Vr no 21 - EST:	7,91,204
	4 - MIS	Second	Voted	No Objection	270202005 03 00	15 Maintenance of cars and purchasing of petrol etc	42,057
						Total of Vr no 4 - MIS:	42,057
	5 - MIS	Second	Voted	No Objection	270202005 03 00	11 Stationary & Printing of Forms	19,953
						Total of Vr no 5 - MIS:	19,953
	6 - MIS	Second	Voted	No Objection	270202005 03 00	13 Expenditure on Telephone	2,829
						Total of Vr no 6 - MIS:	2,829
	8 - EST	Second	Voted	No Objection	270202005 03 00	03 Dearness Allowance	6,996
						Total of Vr no 8 - EST:	6,996
	9 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	20,724
						Total of Vr no 9 - EST:	20,724

Sub Head	06	Not Available	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	10 - MIS	Second	Voted	No Objection	270202005 06 00	18 Publication	26,904
						Total of Vr no 10 - MIS:	26,904
	11 - MIS	Second	Voted	No Objection	270202005 06 00	11 Stationary & Printing of Forms	9,912
						Total of Vr no 11 - MIS:	9,912
	7 - MIS	Second	Voted	No Objection	270202005 06 00	11 Stationary & Printing of Forms	810
						Total of Vr no 7 - MIS:	810
	8 - MIS	Second	Voted	No Objection	270202005 06 00	08 Office Expenditure	15,930
						Total of Vr no 8 - MIS:	15,930
	9 - MIS	Second	Voted	No Objection	270202005 06 00	42 Other Expenditure	31,082
						Total of Vr no 9 - MIS:	31,082

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	1 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	2,87,400
						03 Dearness Allowance	97,716
						06 Other Allowances	2,660
						55 House rent allowance	9,710
						Total of Vr no 1 - EST:	3,97,486
	12 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908
	13 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	6,908
						Total of Vr no 13 - EST:	6,908
	14 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	41,448
						Total of Vr no 14 - EST:	41,448
	15 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	27,632
						Total of Vr no 15 - EST:	27,632
	16 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	13,816
						Total of Vr no 16 - EST:	13,816
	17 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	62,172
						Total of Vr no 17 - EST:	62,172
	18 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	41,448
						Total of Vr no 18 - EST:	41,448
	19 - EST	Second	Voted	No Objection	270280800 03 00	03 Dearness Allowance	6,908
						Total of Vr no 19 - EST:	6,908
	2 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	2,04,800
						03 Dearness Allowance	69,632
						06 Other Allowances	950
						55 House rent allowance	5,600
						Total of Vr no 2 - EST:	2,80,982
	3 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	32,415
						03 Dearness Allowance	11,021
						Total of Vr no 3 - EST:	43,436
	4 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	5,280
						03 Dearness Allowance	1,795
						Total of Vr no 4 - EST:	7,075
	5 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,510
						03 Dearness Allowance	513
						Total of Vr no 5 - EST:	2,023
	6 - EST	Second	Voted	No Objection	270280800 03 00	03 Dearness Allowance	24,536
						Total of Vr no 6 - EST:	24,536
	7 - EST	Second	Voted	No Objection	270280800 03 00	03 Dearness Allowance	7,272
						Total of Vr no 7 - EST:	7,272

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TREASURY NAME	BANDA (26)

Major Head	4702	Capital Outlay on Minor Irrigation	Sub Mj Head	00	Not Available	Minor Head	102	Ground Water
Sub Head	05	Not Available	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	470200102 05 00	25 Minor Construction Works	97,768
						Total of Vr no 1 - MIS:	97,768
						Total of BANDA (26):	22,55,479

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MONTH OF ACCOUNT	OCTOBER 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	3 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	24,49,096
						Total of Vr no 3 - MIS:	24,49,096
	4 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	1,22,17,534
						Total of Vr no 4 - MIS:	1,22,17,534
	6 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	10,88,194
						Total of Vr no 6 - MIS:	10,88,194
						Total of BARABANKY (54):	**1,57,54,824**

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TREASURY NAME BAREILLY (11)

Major Head	2702	Minor Irrigation	Sub Mj Head	02	Ground water	Minor Head	005	Investigation
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002223	1 - EST	First	Voted	No Objection	270202005 03 00	03 Dearness Allowance	31,896
						Total of Vr no 1 - EST:	31,896
	10 - EST	Second	Voted	No Objection	270202005 03 00	03 Dearness Allowance	6,060
						Total of Vr no 10 - EST:	6,060
	5 - EST	Second	Voted	No Objection	270202005 03 00	03 Dearness Allowance	21,708
						Total of Vr no 5 - EST:	21,708
	6 - EST	Second	Voted	No Objection	270202005 03 00	03 Dearness Allowance	52,128
						Total of Vr no 6 - EST:	52,128
	7 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
	8 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	34,540
						Total of Vr no 8 - EST:	34,540
	9 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	75,988
						Total of Vr no 9 - EST:	75,988

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	03	Not Available	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	2 - EST	First	Voted	No Objection	270280800 03 00	03 Dearness Allowance	70,701
						Total of Vr no 2 - EST:	70,701
	2 - LTC	First	Voted	No Objection	270280800 03 00	04 Travelling Allowance	13,522
						Total of Vr no 2 - LTC:	13,522
	3 - EST	First	Voted	No Objection	270280800 03 00	03 Dearness Allowance	91,188
						Total of Vr no 3 - EST:	91,188
	4 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	5,44,100
						03 Dearness Allowance	1,84,994
						06 Other Allowances	3,840
						55 House rent allowance	28,220
						Total of Vr no 4 - EST:	7,61,154

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	1 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	50,698
						Total of Vr no 1 - MIS:	50,698
	10 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	14,58,624

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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	OCTOBER 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	10 - MIS					Total of Vr no 10 - MIS:	14,58,624
	11 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	42,527
						Total of Vr no 11 - MIS:	42,527
						Total of BAREILLY (11):	27,17,642

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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 OCTOBER 2022 **GRANT NO** 93 'Namami Gange' and Rural Water Supply

TREASURY NAME BASTI (33)

Major Head	2702	Minor Irrigation	Sub Mj Head	02	Ground water	Minor Head	005 Investigation
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002223	1 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	5,38,500
						03 Dearness Allowance	1,83,090
						55 House rent allowance	22,290
						Total of Vr no 1 - EST:	7,43,880
	17 - MIS	Second	Voted	No Objection	270202005 03 00	08 Office Expenditure	7,500
						Total of Vr no 17 - MIS:	7,500
	2 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	32,300
						03 Dearness Allowance	10,982
						55 House rent allowance	1,470
						Total of Vr no 2 - EST:	44,752
	21 - TA	Second	Voted	No Objection	270202005 03 00	04 Travelling Allowance	4,500
						Total of Vr no 21 - TA:	4,500
	22 - MIS	Second	Voted	No Objection	270202005 03 00	08 Office Expenditure	1,095
						Total of Vr no 22 - MIS:	1,095
	5 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	1,03,620
						Total of Vr no 5 - EST:	1,03,620
	6 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	7 - EST	Second	Voted	No Objection	270202005 03 00	03 Dearness Allowance	3,876
						Total of Vr no 7 - EST:	3,876
	8 - EST	Second	Voted	No Objection	270202005 03 00	03 Dearness Allowance	64,552
						Total of Vr no 8 - EST:	64,552

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Not Available	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	Second	Voted	No Objection	270280800 03 00	01 Pay	1,62,500
						03 Dearness Allowance	61,750
						06 Other Allowances	2,524
						55 House rent allowance	8,514
						Total of Vr no 10 - EST:	2,35,288
	18 - TA	Second	Voted	No Objection	270280800 03 00	04 Travelling Allowance	37,100
						Total of Vr no 18 - TA:	37,100
	19 - TA	Second	Voted	No Objection	270280800 03 00	04 Travelling Allowance	52,890
						Total of Vr no 19 - TA:	52,890
	20 - TA	Second	Voted	No Objection	270280800 03 00	04 Travelling Allowance	1,19,133

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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	OCTOBER 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	20 - TA					Total of Vr no 20 - TA:	1,19,133
	3 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	7,00,100
						03 Dearness Allowance	2,38,034
						06 Other Allowances	4,700
						55 House rent allowance	16,790
						Total of Vr no 3 - EST:	9,59,624
	4 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	7,22,200
						03 Dearness Allowance	2,45,548
						06 Other Allowances	5,390
						55 House rent allowance	19,540
						Total of Vr no 4 - EST:	9,92,678
	9 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	4,66,500
						03 Dearness Allowance	1,77,270
						06 Other Allowances	180
						55 House rent allowance	14,190
						Total of Vr no 9 - EST:	6,58,140

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	10 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	13,73,211
						Total of Vr no 10 - MIS:	13,73,211
	11 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	89,832
						Total of Vr no 11 - MIS:	89,832
	14 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	7,53,467
						Total of Vr no 14 - MIS:	7,53,467
	2 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	37,05,855
						Total of Vr no 2 - MIS:	37,05,855
	24 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	5,75,960
						Total of Vr no 24 - MIS:	5,75,960
	7 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	3,91,533
						Total of Vr no 7 - MIS:	3,91,533
	8 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	2,35,902
						Total of Vr no 8 - MIS:	2,35,902
	9 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	4,07,851
						Total of Vr no 9 - MIS:	4,07,851

Major Head	4702	Capital Outlay on Minor Irrigation	Sub Mj Head	00	Not Available	Minor Head	102	Ground Water

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	OCTOBER 2022	GRANT NO	93	'Namami Gange' and Rural Water Supply

TREASURY NAME	BASTI (33)

Major Head	4702	Capital Outlay on Minor Irrigation	Sub Mj Head	00	Not Available	Minor Head	102	Ground Water
Sub Head	05	Not Available	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	470200102 05 00	25 Minor Construction Works	98,952
						Total of Vr no 1 - MIS:	98,952
	2 - MIS	First	Voted	No Objection	470200102 05 00	25 Minor Construction Works	98,235
						Total of Vr no 2 - MIS:	98,235
	4 - MIS	Second	Voted	No Objection	470200102 05 00	25 Minor Construction Works	2,95,803
						Total of Vr no 4 - MIS:	2,95,803
						Total of BASTI (33):	1,20,62,137

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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 OCTOBER 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	10 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	5,979
						Total of Vr no 10 - MIS:	5,979
	11 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	349
						Total of Vr no 11 - MIS:	349
	12 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	7,899
						Total of Vr no 12 - MIS:	7,899
	17 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	543
						Total of Vr no 17 - MIS:	543
	2 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	1,37,540
						Total of Vr no 2 - MIS:	1,37,540
	3 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	11,446
						Total of Vr no 3 - MIS:	11,446
	4 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	15,356
						Total of Vr no 4 - MIS:	15,356
	8 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	11,086
						Total of Vr no 8 - MIS:	11,086
						Total of BULANDSHAHAR (05):	**1,90,198**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	OCTOBER 2022	GRANT NO	93	'Namami Gange' and Rural Water Supply

TREASURY NAME	CHATRAPATI S M NAGAR (89)

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 (`)
89002235	11 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	9,96,498
						Total of Vr no 11 - MIS:	9,96,498
	5 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	5,310
						Total of Vr no 5 - MIS:	5,310
	6 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	2,47,096
						Total of Vr no 6 - MIS:	2,47,096
						Total of CHATRAPATI S M NAGAR (89):	12,48,904

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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 OCTOBER 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	Second	Voted	No Objection	270280800 03 00	01 Pay	55,264
						Total of Vr no 1 - EST:	55,264
	1 - MIS	Second	Voted	No Objection	270280800 03 00	04 Travelling Allowance	38,440
						Total of Vr no 1 - MIS:	38,440
	2 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	62,172
						Total of Vr no 2 - EST:	62,172
	2 - MIS	Second	Voted	No Objection	270280800 03 00	10 Water Tax/Water Surcharge	10,245
						Total of Vr no 2 - MIS:	10,245
	3 - MIS	Second	Voted	No Objection	270280800 03 00	04 Travelling Allowance	15,056
						Total of Vr no 3 - MIS:	15,056
	4 - MIS	Second	Voted	No Objection	270280800 03 00	04 Travelling Allowance	20,729
						Total of Vr no 4 - MIS:	20,729
	5 - MIS	Second	Voted	No Objection	270280800 03 00	15 Maintenance of cars and purchasing of petrol etc	22,000
						Total of Vr no 5 - MIS:	22,000
						Total of CHITRAKOOT (87):	2,23,906

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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	1 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	13,84,300
						03 Dearness Allowance	4,70,662
						06 Other Allowances	10,740
						55 House rent allowance	42,140
						Total of Vr no 1 - EST:	19,07,842
	1 - MIS	First	Voted	No Objection	270280800 03 00	49 Medical Expenses	5,330
						Total of Vr no 1 - MIS:	5,330
	10 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	82,896
						Total of Vr no 10 - EST:	82,896
	11 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,86,516
						Total of Vr no 11 - EST:	1,86,516
	2 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	4,33,700
						03 Dearness Allowance	1,47,458
						06 Other Allowances	2,070
						55 House rent allowance	12,760
						Total of Vr no 2 - EST:	5,95,988
	3 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,194
						03 Dearness Allowance	406
						Total of Vr no 3 - EST:	1,600
	4 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	38,100
						03 Dearness Allowance	12,954
						06 Other Allowances	210
						55 House rent allowance	1,110
						Total of Vr no 4 - EST:	52,374
	4 - MIS	Second	Voted	No Objection	270280800 03 00	15 Maintenance of cars and purchasing of petrol etc	20,714
						Total of Vr no 4 - MIS:	20,714
	5 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	18,500
						03 Dearness Allowance	5,735
						Total of Vr no 5 - EST:	24,235
	6 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	69,080
						Total of Vr no 6 - EST:	69,080
	7 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	41,448
						Total of Vr no 7 - EST:	41,448
	8 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	2,76,320
						Total of Vr no 8 - EST:	2,76,320
	9 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	69,080
						Total of Vr no 9 - EST:	69,080

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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	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	10 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	61,080
						Total of Vr no 10 - MIS:	61,080
	11 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	44,148
						Total of Vr no 11 - MIS:	44,148
	12 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	6,919
						Total of Vr no 12 - MIS:	6,919
	13 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	12,57,120
						Total of Vr no 13 - MIS:	12,57,120
	14 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	9,76,320
						Total of Vr no 14 - MIS:	9,76,320
	15 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	86,400
						Total of Vr no 15 - MIS:	86,400
	16 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	8,03,520
						Total of Vr no 16 - MIS:	8,03,520
	2 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	19,580
						Total of Vr no 2 - MIS:	19,580
	5 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	16,79,040
						Total of Vr no 5 - MIS:	16,79,040
	6 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	3,25,440
						Total of Vr no 6 - MIS:	3,25,440
	7 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	24,35,040
						Total of Vr no 7 - MIS:	24,35,040
	8 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	19,236
						Total of Vr no 8 - MIS:	19,236
	9 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	48,668
						Total of Vr no 9 - MIS:	48,668
						Total of DEORIA (35):	**1,10,95,934**

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TREASURY NAME	ETAH (10)

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 (`)
10002235	3 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	11,20,732
						Total of Vr no 3 - MIS:	11,20,732
	4 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	1,02,180
						Total of Vr no 4 - MIS:	1,02,180
						Total of ETAH (10):	**12,22,912**

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 93 'Namami Gange' and Rural Water Supply

TREASURY NAME ETAWAH (19)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002235	1 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	3,63,100
						03 Dearness Allowance	1,23,454
						06 Other Allowances	3,920
						55 House rent allowance	13,400
						Total of Vr no 1 - EST:	5,03,874
	10 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	55,264
						Total of Vr no 10 - EST:	55,264
	11 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	27,632
						Total of Vr no 11 - EST:	27,632
	12 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	48,356
						Total of Vr no 12 - EST:	48,356
	13 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	20,724
						Total of Vr no 13 - EST:	20,724
	14 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	27,632
						Total of Vr no 14 - EST:	27,632
	15 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	48,356
						Total of Vr no 15 - EST:	48,356
	16 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	62,172
						Total of Vr no 16 - EST:	62,172
	17 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	3,32,300
						03 Dearness Allowance	1,26,274
						06 Other Allowances	2,604
						55 House rent allowance	17,618
						Total of Vr no 17 - EST:	4,78,796
	18 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,61,100
						03 Dearness Allowance	61,218
						06 Other Allowances	40
						55 House rent allowance	4,330
						Total of Vr no 18 - EST:	2,26,688
	19 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	8,04,400
						03 Dearness Allowance	3,05,672
						06 Other Allowances	2,020
						55 House rent allowance	27,920
						Total of Vr no 19 - EST:	11,40,012
	2 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	3,84,200
						03 Dearness Allowance	1,30,628
						06 Other Allowances	1,720
						55 House rent allowance	9,790
						Total of Vr no 2 - EST:	5,26,338
	20 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	4,32,400

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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	20 - EST	Second	Voted	No Objection	270280800 03 00	03 Dearness Allowance	1,64,312
						06 Other Allowances	2,740
						55 House rent allowance	14,560
						Total of Vr no 20 - EST:	6,14,012
	21 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	2,64,300
						03 Dearness Allowance	1,00,434
						06 Other Allowances	1,120
						55 House rent allowance	10,330
						Total of Vr no 21 - EST:	3,76,184
	22 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	2,03,100
						03 Dearness Allowance	77,178
						06 Other Allowances	1,330
						55 House rent allowance	6,950
						Total of Vr no 22 - EST:	2,88,558
	23 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	3,84,200
						03 Dearness Allowance	1,45,996
						06 Other Allowances	1,720
						55 House rent allowance	9,790
						Total of Vr no 23 - EST:	5,41,706
	24 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	49,000
						03 Dearness Allowance	13,720
						06 Other Allowances	700
						55 House rent allowance	2,020
						Total of Vr no 24 - EST:	65,440
	3 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	2,01,117
						03 Dearness Allowance	68,380
						06 Other Allowances	1,330
						55 House rent allowance	6,950
						Total of Vr no 3 - EST:	2,77,777
	4 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	2,64,300
						03 Dearness Allowance	89,862
						06 Other Allowances	1,120
						55 House rent allowance	10,330
						Total of Vr no 4 - EST:	3,65,612
	5 - EST	Second	Voted	No Objection	270280800 03 00	03 Dearness Allowance	51,348
						Total of Vr no 5 - EST:	51,348
	6 - EST	Second	Voted	No Objection	270280800 03 00	03 Dearness Allowance	61,140
						Total of Vr no 6 - EST:	61,140
	7 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	75,988
						Total of Vr no 7 - EST:	75,988

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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	8 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,38,160
						Total of Vr no 8 - EST:	1,38,160
	9 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	69,080
						Total of Vr no 9 - EST:	69,080

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	11 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	97,980
						Total of Vr no 11 - MIS:	97,980
	13 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	57,084
						Total of Vr no 13 - MIS:	57,084
	14 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	63,900
						Total of Vr no 14 - MIS:	63,900
	17 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	3,834
						Total of Vr no 17 - MIS:	3,834
	18 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	63,900
						Total of Vr no 18 - MIS:	63,900
	3 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	1,24,352
						Total of Vr no 3 - MIS:	1,24,352
						Total of ETAWAH (19):	**65,01,899**

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MONTH OF ACCOUNT OCTOBER 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	11 - EST	Second	Voted	No Objection	270202005 03 00	03 Dearness Allowance	12,684
						Total of Vr no 11 - EST:	12,684
	12 - EST	Second	Voted	No Objection	270202005 03 00	03 Dearness Allowance	1,48,438
						Total of Vr no 12 - EST:	1,48,438
	13 - EST	Second	Voted	No Objection	270202005 03 00	03 Dearness Allowance	12,690
						Total of Vr no 13 - EST:	12,690

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Not Available	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	50,500
						03 Dearness Allowance	17,170
						06 Other Allowances	2,412
						55 House rent allowance	4,545
						Total of Vr no 1 - EST:	74,627
	1 - MIS	First	Voted	No Objection	270280800 03 00	49 Medical Expenses	8,057
						Total of Vr no 1 - MIS:	8,057
	10 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	12,11,900
						03 Dearness Allowance	4,12,046
						06 Other Allowances	10,250
						55 House rent allowance	39,890
						Total of Vr no 10 - EST:	16,74,086
	10 - MIS	Second	Voted	No Objection	270280800 03 00	49 Medical Expenses	30,711
						Total of Vr no 10 - MIS:	30,711
	14 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	8,690
						03 Dearness Allowance	782
						Total of Vr no 14 - EST:	9,472
	15 - EST	Second	Voted	Missing vchr	270280800 03 00	03 Dearness Allowance	70,182
						Total of Vr no 15 - EST:	70,182
	15 - MIS	Second	Voted	No Objection	270280800 03 00	04 Travelling Allowance	1,54,024
						Total of Vr no 15 - MIS:	1,54,024
	16 - EST	Second	Voted	No Objection	270280800 03 00	03 Dearness Allowance	1,42,848
						Total of Vr no 16 - EST:	1,42,848
	16 - MIS	Second	Voted	No Objection	270280800 03 00	11 Stationary & Printing of Forms	9,400
						Total of Vr no 16 - MIS:	9,400
	17 - EST	Second	Voted	No Objection	270280800 03 00	03 Dearness Allowance	1,30,878

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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 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	17 - EST					Total of Vr no 17 - EST:	1,30,878
	17 - MIS	Second	Voted	No Objection	270280800 03 00	11 Stationary & Printing of Forms	9,600
						Total of Vr no 17 - MIS:	9,600
	18 - EST	Second	Voted	No Objection	270280800 03 00	03 Dearness Allowance	78,624
						Total of Vr no 18 - EST:	78,624
	18 - MIS	Second	Voted	No Objection	270280800 03 00	04 Travelling Allowance	17,000
						Total of Vr no 18 - MIS:	17,000
	19 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	55,264
						Total of Vr no 19 - EST:	55,264
	2 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	3,43,600
						03 Dearness Allowance	1,16,824
						06 Other Allowances	480
						55 House rent allowance	13,400
						Total of Vr no 2 - EST:	4,74,304
	2 - MIS	First	Voted	No Objection	270280800 03 00	15 Maintenance of cars and purchasing of petrol etc	50,525
						Total of Vr no 2 - MIS:	50,525
	20 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	6,908
						Total of Vr no 20 - EST:	6,908
	21 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	75,988
						Total of Vr no 21 - EST:	75,988
	3 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	4,77,200
						03 Dearness Allowance	1,62,248
						06 Other Allowances	820
						55 House rent allowance	18,480
						Total of Vr no 3 - EST:	6,58,748
	3 - MIS	First	Voted	No Objection	270280800 03 00	49 Medical Expenses	78,236
						Total of Vr no 3 - MIS:	78,236
	4 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	5,76,200
						03 Dearness Allowance	1,95,908
						06 Other Allowances	4,130
						55 House rent allowance	15,090
						Total of Vr no 4 - EST:	7,91,328
	5 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	4,98,500
						03 Dearness Allowance	1,69,490
						06 Other Allowances	3,710
						55 House rent allowance	17,540
						Total of Vr no 5 - EST:	6,89,240
	6 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	4,02,600
						03 Dearness Allowance	1,36,884

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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	6 - EST	First	Voted	No Objection	270280800 03 00	06 Other Allowances	2,340
						55 House rent allowance	10,870
						Total of Vr no 6 - EST:	5,52,694
	7 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	8,92,977
						03 Dearness Allowance	3,03,612
						06 Other Allowances	6,937
						55 House rent allowance	29,740
						Total of Vr no 7 - EST:	12,33,266
	8 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	768
						03 Dearness Allowance	238
						Total of Vr no 8 - EST:	1,006
	9 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	7,58,150
						03 Dearness Allowance	2,57,771
						06 Other Allowances	4,680
						55 House rent allowance	28,390
						Total of Vr no 9 - EST:	10,48,991
	9 - MIS	Second	Voted	No Objection	270280800 03 00	49 Medical Expenses	12,360
						Total of Vr no 9 - MIS:	12,360

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	14 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	1,10,773
						Total of Vr no 14 - MIS:	1,10,773
	4 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	1,01,84,834
						Total of Vr no 4 - MIS:	1,01,84,834
	6 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	9,179
						Total of Vr no 6 - MIS:	9,179
						Total of FAIZABAD (49):	**1,86,16,965**

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TREASURY NAME FIROZABAD (68)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002235	1 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	48,356
						Total of Vr no 1 - EST:	48,356
	1 - MIS	First	Voted	No Objection	270280800 03 00	11 Stationary & Printing of Forms	5,049
						Total of Vr no 1 - MIS:	5,049
	10 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	3,33,600
						03 Dearness Allowance	1,26,768
						06 Other Allowances	1,580
						55 House rent allowance	23,000
						Total of Vr no 10 - EST:	4,84,948
	11 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	3,47,600
						03 Dearness Allowance	1,32,088
						06 Other Allowances	3,040
						55 House rent allowance	14,860
						Total of Vr no 11 - EST:	4,97,588
	2 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	2 - TA	First	Voted	No Objection	270280800 03 00	04 Travelling Allowance	23,888
						Total of Vr no 2 - TA:	23,888
	3 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	34,540
						Total of Vr no 3 - EST:	34,540
	4 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	69,080
						Total of Vr no 4 - EST:	69,080
	5 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	41,448
						Total of Vr no 5 - EST:	41,448
	5 - TA	Second	Voted	No Objection	270280800 03 00	04 Travelling Allowance	19,428
						Total of Vr no 5 - TA:	19,428
	6 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	75,988
						Total of Vr no 6 - EST:	75,988
	7 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,810
						03 Dearness Allowance	561
						55 House rent allowance	203
						Total of Vr no 7 - EST:	2,574
	8 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	3,56,600
						03 Dearness Allowance	1,35,508
						06 Other Allowances	600
						55 House rent allowance	20,280
						Total of Vr no 8 - EST:	5,12,988
	9 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	72,100
						03 Dearness Allowance	27,398

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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	9 - EST	Second	Voted	No Objection	270280800 03 00	06 Other Allowances	2,412
						55 House rent allowance	11,140
						Total of Vr no 9 - EST:	1,13,050

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 (`)
68002235	10 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	1,73,567
						Total of Vr no 10 - MIS:	1,73,567
	3 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	12,059
						Total of Vr no 3 - MIS:	12,059
						Total of FIROZABAD (68):	**21,28,367**

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TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2702	Minor Irrigation	Sub Mj Head	02	Ground water	Minor Head	005 Investigation
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002223	1 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	89,000
						03 Dearness Allowance	30,260
						55 House rent allowance	7,380
						Total of Vr no 1 - EST:	1,26,640
	1 - MIS	First	Voted	No Objection	270202005 03 00	15 Maintenance of cars and purchasing of petrol etc	20,293
						Total of Vr no 1 - MIS:	20,293
	2 - EST	First	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 2 - EST:	7,33,496
	2 - MIS	First	Voted	No Objection	270202005 03 00	08 Office Expenditure	3,951
						Total of Vr no 2 - MIS:	3,951
	3 - EST	First	Voted	No Objection	270202005 03 00	03 Dearness Allowance	4,536
						Total of Vr no 3 - EST:	4,536
	3 - MIS	Second	Voted	No Objection	270202005 03 00	09 Electrical Dues	9,111
						Total of Vr no 3 - MIS:	9,111
	4 - EST	Second	Voted	No Objection	270202005 03 00	03 Dearness Allowance	81,474
						Total of Vr no 4 - EST:	81,474
	4 - MIS	Second	Voted	No Objection	270202005 03 00	17 Rent, Surcharge and Tax-ownership	18,000
						Total of Vr no 4 - MIS:	18,000
	5 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816
	5 - MIS	Second	Voted	No Objection	270202005 03 00	16 Payment for Commercial and Special Services	6,361
						Total of Vr no 5 - MIS:	6,361
	6 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	96,712
						Total of Vr no 6 - EST:	96,712
	6 - TA	Second	Voted	No Objection	270202005 03 00	05 Transfer Travelling Allowance	24,730
						Total of Vr no 6 - TA:	24,730
	7 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	89,000
						03 Dearness Allowance	33,820
						55 House rent allowance	7,380
						Total of Vr no 7 - EST:	1,30,200
	8 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	5,15,400
						03 Dearness Allowance	1,95,852
						55 House rent allowance	42,860
						Total of Vr no 8 - EST:	7,54,112
	8 - MIS	Second	Voted	No Objection	270202005 03 00	08 Office Expenditure	5,756

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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	8 - MIS					Total of Vr no 8 - MIS:	5,756

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 (`)
76002223	9 - MIS	Second	Voted	No Objection	270202005 04 00	15 Maintenance of cars and purchasing of petrol etc	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 (`)
76002223	7 - MIS	Second	Voted	No Objection	270202005 06 00	15 Maintenance of cars and purchasing of petrol etc	3,300
						Total of Vr no 7 - MIS:	3,300

Major Head	4702	Capital Outlay on Minor Irrigation	Sub Mj Head	00	Not Available	Minor Head	102	Ground Water
Sub Head	05	Not Available	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 - MIS	Second	Voted	No Objection	470200102 05 00	25 Minor Construction Works	99,990
						Total of Vr no 1 - MIS:	99,990
	2 - MIS	Second	Voted	No Objection	470200102 05 00	25 Minor Construction Works	99,961
						Total of Vr no 2 - MIS:	99,961
	3 - MIS	Second	Voted	No Objection	470200102 05 00	25 Minor Construction Works	99,900
						Total of Vr no 3 - MIS:	99,900
	4 - MIS	Second	Voted	No Objection	470200102 05 00	25 Minor Construction Works	98,344
						Total of Vr no 4 - MIS:	98,344
	5 - MIS	Second	Voted	No Objection	470200102 05 00	25 Minor Construction Works	99,929
						Total of Vr no 5 - MIS:	99,929
	6 - MIS	Second	Voted	No Objection	470200102 05 00	25 Minor Construction Works	98,069
						Total of Vr no 6 - MIS:	98,069
						Total of GAUTAM BUDHA NAGAR (76):	**26,34,681**

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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	1 - MIS	Second	Voted	No Objection	2702808000 10 00	27 Subsidy	4,12,565
						Total of Vr no 1 - MIS:	4,12,565
	10 - MIS	Second	Voted	No Objection	2702808000 10 00	27 Subsidy	1,75,950
						Total of Vr no 10 - MIS:	1,75,950
	11 - MIS	Second	Voted	No Objection	2702808000 10 00	27 Subsidy	22,945
						Total of Vr no 11 - MIS:	22,945
	12 - MIS	Second	Voted	No Objection	2702808000 10 00	27 Subsidy	66,150
						Total of Vr no 12 - MIS:	66,150
	15 - MIS	Second	Voted	No Objection	2702808000 10 00	27 Subsidy	2,98,225
						Total of Vr no 15 - MIS:	2,98,225
	16 - MIS	Second	Voted	No Objection	2702808000 10 00	27 Subsidy	9,750
						Total of Vr no 16 - MIS:	9,750
	17 - MIS	Second	Voted	No Objection	2702808000 10 00	27 Subsidy	3,28,860
						Total of Vr no 17 - MIS:	3,28,860
	19 - MIS	Second	Voted	No Objection	2702808000 10 00	27 Subsidy	28,050
						Total of Vr no 19 - MIS:	28,050
	2 - MIS	Second	Voted	No Objection	2702808000 10 00	27 Subsidy	9,23,115
						Total of Vr no 2 - MIS:	9,23,115
	20 - MIS	Second	Voted	No Objection	2702808000 10 00	27 Subsidy	1,81,050
						Total of Vr no 20 - MIS:	1,81,050
	24 - MIS	Second	Voted	No Objection	2702808000 10 00	27 Subsidy	5,97,780
						Total of Vr no 24 - MIS:	5,97,780
	25 - MIS	Second	Voted	No Objection	2702808000 10 00	27 Subsidy	66,300
						Total of Vr no 25 - MIS:	66,300
	26 - MIS	Second	Voted	No Objection	2702808000 10 00	27 Subsidy	95,250
						Total of Vr no 26 - MIS:	95,250
	31 - MIS	Second	Voted	No Objection	2702808000 10 00	27 Subsidy	2,25,000
						Total of Vr no 31 - MIS:	2,25,000
	32 - MIS	Second	Voted	No Objection	2702808000 10 00	27 Subsidy	21,450
						Total of Vr no 32 - MIS:	21,450
	33 - MIS	Second	Voted	No Objection	2702808000 10 00	27 Subsidy	1,15,050
						Total of Vr no 33 - MIS:	1,15,050
	36 - MIS	Second	Voted	No Objection	2702808000 10 00	27 Subsidy	98,940
						Total of Vr no 36 - MIS:	98,940
	38 - MIS	Second	Voted	No Objection	2702808000 10 00	27 Subsidy	1,01,000
						Total of Vr no 38 - MIS:	1,01,000
	41 - MIS	Second	Voted	No Objection	2702808000 10 00	27 Subsidy	1,89,250

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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:	1,89,250
	42 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	1,53,750
						Total of Vr no 42 - MIS:	1,53,750
	43 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	33,310
						Total of Vr no 43 - MIS:	33,310
	45 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	16,44,876
						Total of Vr no 45 - MIS:	16,44,876
	49 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	2,50,825
						Total of Vr no 49 - MIS:	2,50,825
	50 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	5,14,350
						Total of Vr no 50 - MIS:	5,14,350
	7 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	2,01,450
						Total of Vr no 7 - MIS:	2,01,450
	8 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	25,500
						Total of Vr no 8 - MIS:	25,500
	9 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	4,60,020
						Total of Vr no 9 - MIS:	4,60,020
						Total of GAZIPUR (30):	**72,40,761**

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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	1,70,700
						03 Dearness Allowance	58,038
						06 Other Allowances	480
						55 House rent allowance	4,240
						Total of Vr no 1 - EST:	2,33,458
	1 - TA	Second	Voted	No Objection	270280800 03 00	04 Travelling Allowance	33,538
						Total of Vr no 1 - TA:	33,538
	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	62,172
						Total of Vr no 11 - EST:	62,172
	12 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	27,632
						Total of Vr no 12 - EST:	27,632
	13 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	6,908
						Total of Vr no 13 - EST:	6,908
	14 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	13,816
						Total of Vr no 14 - EST:	13,816
	15 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	41,448
						Total of Vr no 15 - EST:	41,448
	16 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,38,160
						Total of Vr no 16 - EST:	1,38,160
	17 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	13,816
						Total of Vr no 17 - EST:	13,816
	18 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	6,908
						Total of Vr no 18 - EST:	6,908
	19 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,80,900
						03 Dearness Allowance	68,742
						06 Other Allowances	1,820
						55 House rent allowance	13,450
						Total of Vr no 19 - EST:	2,64,912
	2 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	4,59,900
						03 Dearness Allowance	1,56,366
						06 Other Allowances	3,490
						55 House rent allowance	16,350
						Total of Vr no 2 - EST:	6,36,106
	2 - TA	Second	Voted	No Objection	270280800 03 00	04 Travelling Allowance	9,850
						Total of Vr no 2 - TA:	9,850
	20 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	4,01,500
						03 Dearness Allowance	1,52,570

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 OCTOBER 2022 **GRANT NO** 93 'Namami Gange' and Rural Water Supply

TREASURY NAME GHAZIABAD (59)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002235	20 - EST	Second	Voted	No Objection	270280800 03 00	06 Other Allowances	2,690
						55 House rent allowance	19,180
						Total of Vr no 20 - EST:	5,75,940
	21 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	43,600
						03 Dearness Allowance	16,568
						06 Other Allowances	4,824
						55 House rent allowance	11,772
						Total of Vr no 21 - EST:	76,764
	22 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,85,300
						03 Dearness Allowance	70,414
						06 Other Allowances	760
						55 House rent allowance	8,680
						Total of Vr no 22 - EST:	2,65,154
	23 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	2,74,700
						03 Dearness Allowance	1,04,386
						06 Other Allowances	540
						55 House rent allowance	23,300
						Total of Vr no 23 - EST:	4,02,926
	3 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	2,368
						03 Dearness Allowance	403
						Total of Vr no 3 - EST:	2,771
	3 - TA	Second	Voted	No Objection	270280800 03 00	04 Travelling Allowance	37,900
						Total of Vr no 3 - TA:	37,900
	4 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	60,400
						03 Dearness Allowance	20,536
						06 Other Allowances	700
						55 House rent allowance	1,840
						Total of Vr no 4 - EST:	83,476
	5 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,04,000
						03 Dearness Allowance	35,360
						06 Other Allowances	1,400
						55 House rent allowance	3,740
						Total of Vr no 5 - EST:	1,44,500
	6 - EST	Second	Voted	No Objection	270280800 03 00	03 Dearness Allowance	10,548
						Total of Vr no 6 - EST:	10,548
	7 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,30,733
						03 Dearness Allowance	44,449
						06 Other Allowances	700
						55 House rent allowance	13,280
						Total of Vr no 7 - EST:	1,89,162

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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	OCTOBER 2022	GRANT NO	93	'Namami Gange' and Rural Water Supply

TREASURY NAME	GHAZIABAD (59)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002235	8 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	34,540
						Total of Vr no 8 - EST:	34,540
	9 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	41,448
						Total of Vr no 9 - EST:	41,448
						Total of GHAZIABAD (59):	33,60,761

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 93 'Namami Gange' and Rural Water Supply

TREASURY NAME GONDA (50)

Major Head	2702	Minor Irrigation	Sub Mj Head	02	Ground water	Minor Head	005 Investigation
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002223	13 - TA	Second	Voted	No Objection	270202005 03 00	02 Wages	6,908
						Total of Vr no 13 - TA:	6,908
	14 - TA	Second	Voted	No Objection	270202005 03 00	02 Wages	4,986
						Total of Vr no 14 - TA:	4,986
	19 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	96,712
						Total of Vr no 19 - EST:	96,712
	2 - MIS	First	Voted	No Objection	270202005 03 00	02 Wages	37,787
						Total of Vr no 2 - MIS:	37,787
	20 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	13,816
						Total of Vr no 20 - EST:	13,816
	3 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	4,71,100
						03 Dearness Allowance	1,60,174
						55 House rent allowance	21,380
						Total of Vr no 3 - EST:	6,52,654
	4 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	45,400
						03 Dearness Allowance	15,436
						55 House rent allowance	1,660
						Total of Vr no 4 - EST:	62,496
	8 - TA	Second	Voted	No Objection	270202005 03 00	17 Rent, Surcharge and Tax-ownership	12,720
						Total of Vr no 8 - TA:	12,720
	9 - TA	Second	Voted	No Objection	270202005 03 00	16 Payment for Commercial and Special Services	32,000
						Total of Vr no 9 - TA:	32,000

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 (`)
50002235	1 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	2,93,800
						03 Dearness Allowance	99,892
						06 Other Allowances	620
						55 House rent allowance	11,420
						Total of Vr no 1 - EST:	4,05,732
	10 - EST	Second	Voted	No Objection	270280800 03 00	03 Dearness Allowance	42,312
						Total of Vr no 10 - EST:	42,312
	11 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	55,264
						Total of Vr no 11 - EST:	55,264

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	11 - TA	Second	Voted	No Objection	270280800 03 00	15 Maintenance of cars and purchasing of petrol etc	55,541
						Total of Vr no 11 - TA:	55,541
	12 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	34,540
						Total of Vr no 12 - EST:	34,540
	13 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	75,988
						Total of Vr no 13 - EST:	75,988
	14 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	34,540
						Total of Vr no 14 - EST:	34,540
	15 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	41,448
						Total of Vr no 15 - EST:	41,448
	16 - EST	Second	Voted	No Objection	270280800 03 00	03 Dearness Allowance	30,288
						06 Other Allowances	216
						Total of Vr no 16 - EST:	30,504
	17 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,93,424
						Total of Vr no 17 - EST:	1,93,424
	2 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	6,89,050
						03 Dearness Allowance	2,34,277
						06 Other Allowances	6,720
						55 House rent allowance	20,350
						Total of Vr no 2 - EST:	9,50,397
	22 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	3,377
						03 Dearness Allowance	1,148
						Total of Vr no 22 - EST:	4,525
	23 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,074
						03 Dearness Allowance	365
						Total of Vr no 23 - EST:	1,439
	24 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	56,560
						03 Dearness Allowance	19,230
						06 Other Allowances	210
						55 House rent allowance	1,110
						Total of Vr no 24 - EST:	77,110
	25 - EST	Second	Voted	No Objection	270280800 03 00	03 Dearness Allowance	73,098
						Total of Vr no 25 - EST:	73,098
	26 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	3,935
						03 Dearness Allowance	1,259
						Total of Vr no 26 - EST:	5,194
	27 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	34,200
						03 Dearness Allowance	14,022
						55 House rent allowance	1,125

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	OCTOBER 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	27 - EST					Total of Vr no 27 - EST:	49,347
	28 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	43,671
						03 Dearness Allowance	13,226
						55 House rent allowance	3,105
						Total of Vr no 28 - EST:	60,002
	29 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	3,42,800
						03 Dearness Allowance	1,30,264
						06 Other Allowances	2,070
						55 House rent allowance	14,030
						Total of Vr no 29 - EST:	4,89,164
	30 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	2,90,300
						03 Dearness Allowance	1,10,314
						06 Other Allowances	1,860
						55 House rent allowance	7,930
						Total of Vr no 30 - EST:	4,10,404
	31 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	2,19,000
						03 Dearness Allowance	83,220
						06 Other Allowances	1,860
						55 House rent allowance	4,500
						Total of Vr no 31 - EST:	3,08,580
	32 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	7,74,450
						03 Dearness Allowance	2,94,291
						06 Other Allowances	2,990
						55 House rent allowance	25,970
						Total of Vr no 32 - EST:	10,97,701
	33 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	2,52,400
						03 Dearness Allowance	95,912
						06 Other Allowances	2,512
						55 House rent allowance	13,988
						Total of Vr no 33 - EST:	3,64,812
	34 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	3,52,600
						03 Dearness Allowance	1,33,988
						06 Other Allowances	1,480
						55 House rent allowance	14,330
						Total of Vr no 34 - EST:	5,02,398
	5 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	31,400
						03 Dearness Allowance	10,676
						06 Other Allowances	210
						Total of Vr no 5 - EST:	42,286
	5 - TA	Second	Voted	No Objection	270280800 03 00	04 Travelling Allowance	78,534
						Total of Vr no 5 - TA:	78,534

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TREASURY NAME GONDA (50)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002235	6 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	76,200
						03 Dearness Allowance	25,908
						06 Other Allowances	420
						55 House rent allowance	2,220
						Total of Vr no 6 - EST:	1,04,748
	7 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	36,799
						03 Dearness Allowance	4,365
						06 Other Allowances	36
						55 House rent allowance	2,027
						Total of Vr no 7 - EST:	43,227
	8 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	6,22,742
						03 Dearness Allowance	1,54,218
						06 Other Allowances	6,706
						55 House rent allowance	26,922
						Total of Vr no 8 - EST:	8,10,588
	9 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	14,710
						03 Dearness Allowance	3,520
						Total of Vr no 9 - EST:	18,230

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	10 - TA	Second	Voted	No Objection	270280800 10 00	27 Subsidy	73,396
						Total of Vr no 10 - TA:	73,396
	4 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	19,24,787
						Total of Vr no 4 - MIS:	19,24,787
	7 - TA	Second	Voted	No Objection	270280800 10 00	27 Subsidy	24,28,877
						Total of Vr no 7 - TA:	24,28,877
						Total of GONDA (50):	**1,18,08,216**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 93 'Namami Gange' and Rural Water Supply

TREASURY NAME GORAKHPUR (32)

Major Head	2702	Minor Irrigation	Sub Mj Head	02	Ground water	Minor Head	005 Investigation
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002223	11 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	33,300
						03 Dearness Allowance	5,661
						55 House rent allowance	2,940
						Total of Vr no 11 - EST:	41,901
	12 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	33,300
						03 Dearness Allowance	5,661
						55 House rent allowance	2,940
						Total of Vr no 12 - EST:	41,901
	13 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	33,300
						03 Dearness Allowance	5,661
						55 House rent allowance	2,940
						Total of Vr no 13 - EST:	41,901
	13 - MIS	Second	Voted	No Objection	270202005 03 00	17 Rent, Surcharge and Tax-ownership	17,894
						Total of Vr no 13 - MIS:	17,894
	14 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	33,300
						03 Dearness Allowance	5,661
						55 House rent allowance	2,940
						Total of Vr no 14 - EST:	41,901
	15 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	27,632
						Total of Vr no 15 - EST:	27,632
	16 - EST	Second	Voted	No Objection	270202005 03 00	55 House rent allowance	9,360
						Total of Vr no 16 - EST:	9,360
	17 - EST	Second	Voted	No Objection	270202005 03 00	03 Dearness Allowance	7,464
						Total of Vr no 17 - EST:	7,464
	18 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	1,75,700
						03 Dearness Allowance	66,766
						55 House rent allowance	12,960
						Total of Vr no 18 - EST:	2,55,426
	18 - MIS	Second	Voted	No Objection	270202005 03 00	29 Maintenance	11,984
						Total of Vr no 18 - MIS:	11,984
	19 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	3,21,700
						03 Dearness Allowance	1,22,246
						55 House rent allowance	26,560
						Total of Vr no 19 - EST:	4,70,506
	19 - MIS	Second	Voted	No Objection	270202005 03 00	29 Maintenance	11,984
						Total of Vr no 19 - MIS:	11,984
	20 - MIS	Second	Voted	No Objection	270202005 03 00	29 Maintenance	17,976
						Total of Vr no 20 - MIS:	17,976
	21 - MIS	Second	Voted	No Objection	270202005 03 00	29 Maintenance	17,976

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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	21 - MIS					Total of Vr no 21 - MIS:	17,976
	22 - MIS	Second	Voted	No Objection	270202005 03 00	29 Maintenance	17,976
						Total of Vr no 22 - MIS:	17,976
	23 - MIS	Second	Voted	No Objection	270202005 03 00	29 Maintenance	17,976
						Total of Vr no 23 - MIS:	17,976

Sub Head	06	Not Available	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	14 - MIS	Second	Voted	No Objection	270202005 06 00	42 Other Expenditure	31,329
						Total of Vr no 14 - MIS:	31,329
	15 - MIS	Second	Voted	No Objection	270202005 06 00	11 Stationary & Printing of Forms	10,230
						Total of Vr no 15 - MIS:	10,230
	16 - MIS	Second	Voted	No Objection	270202005 06 00	08 Office Expenditure	16,048
						Total of Vr no 16 - MIS:	16,048
	17 - MIS	Second	Voted	No Objection	270202005 06 00	18 Publication	26,992
						Total of Vr no 17 - MIS:	26,992

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002235	1 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	6,15,000
						03 Dearness Allowance	2,09,100
						06 Other Allowances	180
						55 House rent allowance	53,780
						Total of Vr no 1 - EST:	8,78,060
	1 - MIS	First	Voted	No Objection	270280800 03 00	49 Medical Expenses	6,278
						Total of Vr no 1 - MIS:	6,278
	10 - EST	First	Voted	No Objection	270280800 03 00	03 Dearness Allowance	1,61,928
						Total of Vr no 10 - EST:	1,61,928
	2 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	1,06,500
						03 Dearness Allowance	36,210
						55 House rent allowance	9,920
						Total of Vr no 2 - EST:	1,52,630
	2 - MIS	First	Voted	No Objection	270280800 03 00	49 Medical Expenses	2,110
						Total of Vr no 2 - MIS:	2,110

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MONTH OF ACCOUNT	OCTOBER 2022	GRANT NO	93	'Namami Gange' and Rural Water Supply

TREASURY NAME	GORAKHPUR (32)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002235	25 - MIS	Second	Voted	No Objection	270280800 03 00	04 Travelling Allowance	21,068
						Total of Vr no 25 - MIS:	21,068
	3 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	5,29,393
						03 Dearness Allowance	1,79,994
						06 Other Allowances	1,060
						55 House rent allowance	42,049
						Total of Vr no 3 - EST:	7,52,496
	3 - MIS	First	Voted	No Objection	270280800 03 00	15 Maintenance of cars and purchasing of petrol etc	2,901
						Total of Vr no 3 - MIS:	2,901
	4 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	2,94,200
						03 Dearness Allowance	1,00,028
						06 Other Allowances	1,420
						55 House rent allowance	24,903
						Total of Vr no 4 - EST:	4,20,551
	5 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	11,64,766
						03 Dearness Allowance	3,97,721
						06 Other Allowances	6,493
						55 House rent allowance	82,190
						Total of Vr no 5 - EST:	16,51,170
	6 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	11,29,600
						03 Dearness Allowance	3,84,064
						06 Other Allowances	10,090
						55 House rent allowance	69,525
						Total of Vr no 6 - EST:	15,93,279
	7 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	9,62,500
						03 Dearness Allowance	3,27,250
						06 Other Allowances	7,640
						55 House rent allowance	21,850
						Total of Vr no 7 - EST:	13,19,240
	8 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	7,43,600
						03 Dearness Allowance	2,52,824
						06 Other Allowances	4,480
						55 House rent allowance	19,500
						Total of Vr no 8 - EST:	10,20,404
	9 - EST	First	Voted	No Objection	270280800 03 00	03 Dearness Allowance	1,47,924
						Total of Vr no 9 - EST:	1,47,924

Sub Head	10	Not Available	Detail Head	00	Not Available

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 93 'Namami Gange' and Rural Water Supply

TREASURY NAME GORAKHPUR (32)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	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 (`)
32002235	12 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	1,500
						Total of Vr no 12 - MIS:	1,500
	26 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	6,61,564
						Total of Vr no 26 - MIS:	6,61,564
	28 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	8,68,666
						Total of Vr no 28 - MIS:	8,68,666
	29 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	7,50,892
						Total of Vr no 29 - MIS:	7,50,892
	30 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	10,27,708
						Total of Vr no 30 - MIS:	10,27,708
	32 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	3,20,643
						Total of Vr no 32 - MIS:	3,20,643
						Total of GORAKHPUR (32):	**1,28,97,369**

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 OCTOBER 2022 **GRANT NO** 93 'Namami Gange' and Rural Water Supply

TREASURY NAME HAMIRPUR (25)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002235	1 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	1,53,324
						03 Dearness Allowance	47,167
						06 Other Allowances	2,100
						55 House rent allowance	6,060
						Total of Vr no 1 - EST:	2,08,651
	1 - MIS	Second	Voted	No Objection	270280800 03 00	08 Office Expenditure	3,100
						Total of Vr no 1 - MIS:	3,100
	2 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	55,264
						Total of Vr no 2 - EST:	55,264
	3 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	96,712
						Total of Vr no 3 - EST:	96,712
	4 - EST	Second	Voted	No Objection	270280800 03 00	03 Dearness Allowance	52,407
						Total of Vr no 4 - EST:	52,407
	5 - EST	Second	Voted	No Objection	270280800 03 00	03 Dearness Allowance	57,212
						Total of Vr no 5 - EST:	57,212
	6 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	98,000
						03 Dearness Allowance	30,380
						06 Other Allowances	1,400
						55 House rent allowance	4,040
						Total of Vr no 6 - EST:	1,33,820
						Total of HAMIRPUR (25):	**6,07,166**

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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 OCTOBER 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	60,400
						03 Dearness Allowance	20,536
						06 Other Allowances	700
						55 House rent allowance	1,840
						Total of Vr no 1 - EST:	83,476
	1 - MIS	Second	Voted	No Objection	270280800 03 00	15 Maintenance of cars and purchasing of petrol etc	7,000
						Total of Vr no 1 - MIS:	7,000
	2 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	23,100
						03 Dearness Allowance	7,854
						06 Other Allowances	210
						55 House rent allowance	770
						Total of Vr no 2 - EST:	31,934
	3 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	20,724
						Total of Vr no 3 - EST:	20,724
	4 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	82,896
						Total of Vr no 4 - EST:	82,896
	5 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	4,23,971
						03 Dearness Allowance	1,61,109
						06 Other Allowances	2,800
						55 House rent allowance	16,700
						Total of Vr no 5 - EST:	6,04,580
	6 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	4,57,700
						03 Dearness Allowance	1,73,926
						06 Other Allowances	4,434
						55 House rent allowance	18,931
						Total of Vr no 6 - EST:	6,54,991
						Total of HAPUR (90):	**14,85,601**

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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	1 - MIS	First	Voted	No Objection	2702808000 10 00	27 Subsidy	5,50,525
						Total of Vr no 1 - MIS:	5,50,525
	10 - MIS	First	Voted	No Objection	2702808000 10 00	27 Subsidy	8,11,300
						Total of Vr no 10 - MIS:	8,11,300
	11 - MIS	First	Voted	No Objection	2702808000 10 00	27 Subsidy	2,18,325
						Total of Vr no 11 - MIS:	2,18,325
	15 - MIS	First	Voted	No Objection	2702808000 10 00	27 Subsidy	11,86,975
						Total of Vr no 15 - MIS:	11,86,975
	18 - MIS	First	Voted	No Objection	2702808000 10 00	27 Subsidy	10,12,625
						Total of Vr no 18 - MIS:	10,12,625
	19 - MIS	First	Voted	No Objection	2702808000 10 00	27 Subsidy	1,86,375
						Total of Vr no 19 - MIS:	1,86,375
	2 - MIS	First	Voted	No Objection	2702808000 10 00	27 Subsidy	1,01,175
						Total of Vr no 2 - MIS:	1,01,175
	21 - MIS	First	Voted	No Objection	2702808000 10 00	27 Subsidy	60,705
						Total of Vr no 21 - MIS:	60,705
	22 - MIS	First	Voted	No Objection	2702808000 10 00	27 Subsidy	8,09,900
						Total of Vr no 22 - MIS:	8,09,900
	23 - MIS	First	Voted	No Objection	2702808000 10 00	27 Subsidy	88,395
						Total of Vr no 23 - MIS:	88,395
	27 - MIS	First	Voted	No Objection	2702808000 10 00	27 Subsidy	8,96,475
						Total of Vr no 27 - MIS:	8,96,475
	28 - MIS	First	Voted	No Objection	2702808000 10 00	27 Subsidy	1,65,075
						Total of Vr no 28 - MIS:	1,65,075
	3 - MIS	First	Voted	No Objection	2702808000 10 00	27 Subsidy	1,49,100
						Total of Vr no 3 - MIS:	1,49,100
	31 - MIS	First	Voted	No Objection	2702808000 10 00	27 Subsidy	2,76,900
						Total of Vr no 31 - MIS:	2,76,900
	32 - MIS	First	Voted	No Objection	2702808000 10 00	27 Subsidy	15,04,700
						Total of Vr no 32 - MIS:	15,04,700
	34 - MIS	First	Voted	No Objection	2702808000 10 00	27 Subsidy	2,21,520
						Total of Vr no 34 - MIS:	2,21,520
	35 - MIS	First	Voted	No Objection	2702808000 10 00	27 Subsidy	12,04,710
						Total of Vr no 35 - MIS:	12,04,710
	40 - MIS	Second	Voted	No Objection	2702808000 10 00	27 Subsidy	2,01,285
						Total of Vr no 40 - MIS:	2,01,285
	41 - MIS	Second	Voted	No Objection	2702808000 10 00	27 Subsidy	10,93,755

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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	41 - MIS					Total of Vr no 41 - MIS:	10,93,755
	42 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	2,44,950
						Total of Vr no 42 - MIS:	2,44,950
	43 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	13,30,050
						Total of Vr no 43 - MIS:	13,30,050
	48 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	1,22,475
						Total of Vr no 48 - MIS:	1,22,475
	49 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	6,65,925
						Total of Vr no 49 - MIS:	6,65,925
	52 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	17,400
						Total of Vr no 52 - MIS:	17,400
						Total of HARDOI (47):	**1,31,20,620**

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TREASURY NAME	HATHRAS (78)

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 (`)
78002235	1 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	11,09,408
						Total of Vr no 1 - MIS:	11,09,408
	3 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	4,56,748
						Total of Vr no 3 - MIS:	4,56,748
						Total of HATHRAS (78):	**15,66,156**

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TREASURY NAME JALAUN (24)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002235	1 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	5,36,200
						03 Dearness Allowance	1,82,308
						06 Other Allowances	1,090
						55 House rent allowance	16,410
						Total of Vr no 1 - EST:	7,36,008
	2 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	6,33,000
						03 Dearness Allowance	2,15,220
						06 Other Allowances	4,550
						55 House rent allowance	22,260
						Total of Vr no 2 - EST:	8,75,030
	3 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,24,344
						Total of Vr no 3 - EST:	1,24,344
	3 - MIS	Second	Voted	No Objection	270280800 03 00	15 Maintenance of cars and purchasing of petrol etc	7,700
						Total of Vr no 3 - MIS:	7,700
	4 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	75,988
						Total of Vr no 4 - EST:	75,988
	4 - MIS	Second	Voted	No Objection	270280800 03 00	15 Maintenance of cars and purchasing of petrol etc	13,209
						Total of Vr no 4 - MIS:	13,209
	5 - EST	Second	Voted	No Objection	270280800 03 00	03 Dearness Allowance	76,912
						Total of Vr no 5 - EST:	76,912
	6 - EST	Second	Voted	No Objection	270280800 03 00	03 Dearness Allowance	66,144
						Total of Vr no 6 - EST:	66,144
	7 - MIS	Second	Voted	No Objection	270280800 03 00	04 Travelling Allowance	24,950
						Total of Vr no 7 - MIS:	24,950
						Total of JALAUN (24):	**20,00,285**

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TREASURY NAME JAUNPUR (29)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002235	1 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	34,540
						Total of Vr no 1 - EST:	34,540
	10 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	62,172
						Total of Vr no 10 - EST:	62,172
	11 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,65,792
						Total of Vr no 11 - EST:	1,65,792
	15 - TA	Second	Voted	No Objection	270280800 03 00	05 Transfer Travelling Allowance	35,693
						Total of Vr no 15 - TA:	35,693
	2 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	34,540
						Total of Vr no 2 - EST:	34,540
	2 - MIS	First	Voted	No Objection	270280800 03 00	15 Maintenance of cars and purchasing of petrol etc	2,262
						Total of Vr no 2 - MIS:	2,262
	3 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	5 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	2,34,872
						Total of Vr no 5 - EST:	2,34,872
	6 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	41,448
						Total of Vr no 6 - EST:	41,448
	8 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908
	9 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,00,200
						03 Dearness Allowance	34,068
						55 House rent allowance	4,230
						Total of Vr no 9 - EST:	1,38,498

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	12 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	60,944
						Total of Vr no 12 - MIS:	60,944
	14 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	20,128
						Total of Vr no 14 - MIS:	20,128
	18 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	79,498
						Total of Vr no 18 - MIS:	79,498
	20 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	21,240
						Total of Vr no 20 - MIS:	21,240
	3 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	14,89,106

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MONTH OF ACCOUNT OCTOBER 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	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	3 - MIS					Total of Vr no 3 - MIS:	14,89,106
	4 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	5,95,281
						Total of Vr no 4 - MIS:	5,95,281
	5 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	4,336
						Total of Vr no 5 - MIS:	4,336
	8 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	10,24,590
						Total of Vr no 8 - MIS:	10,24,590
	9 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	13,81,290
						Total of Vr no 9 - MIS:	13,81,290
						Total of JAUNPUR (29):	**54,40,046**

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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 - LTC	Second	Voted	No Objection	270202005 03 00	04 Travelling Allowance	7,145
						Total of Vr no 1 - LTC:	7,145
	10 - MIS	Second	Voted	No Objection	270202005 03 00	08 Office Expenditure	7,124
						Total of Vr no 10 - MIS:	7,124
	14 - MIS	Second	Voted	No Objection	270202005 03 00	29 Maintenance	29,960
						Total of Vr no 14 - MIS:	29,960
	2 - MIS	Second	Voted	No Objection	270202005 03 00	08 Office Expenditure	6,622
						Total of Vr no 2 - MIS:	6,622
	3 - MIS	Second	Voted	No Objection	270202005 03 00	13 Expenditure on Telephone	825
						Total of Vr no 3 - MIS:	825
	5 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	1,03,620
						Total of Vr no 5 - EST:	1,03,620
	6 - EST	Second	Voted	No Objection	270202005 03 00	03 Dearness Allowance	69,776
						Total of Vr no 6 - EST:	69,776
	6 - MIS	Second	Voted	No Objection	270202005 03 00	17 Rent, Surcharge and Tax-ownership	24,796
						Total of Vr no 6 - MIS:	24,796
	7 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	37,600
						03 Dearness Allowance	14,288
						55 House rent allowance	4,040
						Total of Vr no 7 - EST:	55,928
	8 - MIS	Second	Voted	No Objection	270202005 03 00	29 Maintenance	29,960
						Total of Vr no 8 - MIS:	29,960
	9 - LTC	Second	Voted	No Objection	270202005 03 00	04 Travelling Allowance	22,845
						Total of Vr no 9 - LTC:	22,845

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 (`)
23002223	11 - MIS	Second	Voted	No Objection	270202005 06 00	42 Other Expenditure	24,494
						Total of Vr no 11 - MIS:	24,494
	12 - MIS	Second	Voted	No Objection	270202005 06 00	18 Publication	19,588
						Total of Vr no 12 - MIS:	19,588
	13 - MIS	Second	Voted	No Objection	270202005 06 00	08 Office Expenditure	9,972
						Total of Vr no 13 - MIS:	9,972
	4 - MIS	Second	Voted	No Objection	270202005 06 00	11 Stationary & Printing of Forms	4,617
						Total of Vr no 4 - MIS:	4,617

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TREASURY NAME JHANSI (23)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002235	1 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	9,150
						03 Dearness Allowance	2,836
						Total of Vr no 1 - EST:	11,986
	10 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	4,06,000
						03 Dearness Allowance	1,54,280
						06 Other Allowances	1,020
						55 House rent allowance	34,860
						Total of Vr no 10 - EST:	5,96,160
	11 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	17,26,945
						03 Dearness Allowance	6,56,239
						06 Other Allowances	6,310
						55 House rent allowance	1,21,570
						Total of Vr no 11 - EST:	25,11,064
	12 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	10,91,684
						03 Dearness Allowance	4,13,896
						06 Other Allowances	7,120
						55 House rent allowance	80,990
						Total of Vr no 12 - EST:	15,93,690
	2 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,07,600
						03 Dearness Allowance	36,584
						06 Other Allowances	630
						55 House rent allowance	7,660
						Total of Vr no 2 - EST:	1,52,474
	3 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	5,500
						03 Dearness Allowance	1,705
						Total of Vr no 3 - EST:	7,205
	4 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	6,600
						03 Dearness Allowance	1,881
						Total of Vr no 4 - EST:	8,481
	5 - LTC	Second	Voted	No Objection	270280800 03 00	04 Travelling Allowance	28,904
						Total of Vr no 5 - LTC:	28,904
	7 - MIS	Second	Voted	No Objection	270280800 03 00	49 Medical Expenses	1,77,245
						Total of Vr no 7 - MIS:	1,77,245

Major Head	4702	Capital Outlay on Minor Irrigation	Sub Mj Head	00	Not Available	Minor Head	102 Ground Water
Sub Head	05	Not Available	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	OCTOBER 2022	GRANT NO	93	'Namami Gange' and Rural Water Supply

TREASURY NAME	JHANSI (23)

Major Head	4702	Capital Outlay on Minor Irrigation	Sub Mj Head	00	Not Available	Minor Head	102	Ground Water
Sub Head	05	Not Available	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	Second	Voted	No Objection	470200102 05 00	25 Minor Construction Works	99,927
						Total of Vr no 1 - MIS:	99,927
	2 - MIS	Second	Voted	No Objection	470200102 05 00	25 Minor Construction Works	4,546
						Total of Vr no 2 - MIS:	4,546
						Total of JHANSI (23):	56,08,954

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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	OCTOBER 2022	GRANT NO	93	'Namami Gange' and Rural Water Supply

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	11 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	2,15,600
						Total of Vr no 11 - MIS:	2,15,600
	13 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	34,202
						Total of Vr no 13 - MIS:	34,202
	15 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	85,505
						Total of Vr no 15 - MIS:	85,505
						Total of JYOTIBA FULLE NAGAR (86):	3,35,307

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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 OCTOBER 2022 **GRANT NO** 93 'Namami Gange' and Rural Water Supply

TREASURY NAME KANNAUJ (84)

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 (`)
84002235	11 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	46,860
						Total of Vr no 11 - MIS:	46,860
	13 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	13,419
						Total of Vr no 13 - MIS:	13,419
	14 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	49,203
						Total of Vr no 14 - MIS:	49,203
	16 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	48,990
						Total of Vr no 16 - MIS:	48,990
	18 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	43,665
						Total of Vr no 18 - MIS:	43,665
	21 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	29,820
						Total of Vr no 21 - MIS:	29,820
	22 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	36,210
						Total of Vr no 22 - MIS:	36,210
	23 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	6,70,717
						Total of Vr no 23 - MIS:	6,70,717
	25 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	4,35,000
						Total of Vr no 25 - MIS:	4,35,000
	28 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	77,745
						Total of Vr no 28 - MIS:	77,745
	29 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	76,633
						Total of Vr no 29 - MIS:	76,633
	31 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	22,365
						Total of Vr no 31 - MIS:	22,365
	34 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	40,257
						Total of Vr no 34 - MIS:	40,257
	35 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	27,690
						Total of Vr no 35 - MIS:	27,690
	5 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	30,885
						Total of Vr no 5 - MIS:	30,885
	6 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	49,203
						Total of Vr no 6 - MIS:	49,203
	8 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	1,04,583
						Total of Vr no 8 - MIS:	1,04,583
	9 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	44,730
						Total of Vr no 9 - MIS:	44,730
						Total of KANNAUJ (84):	**18,47,975**

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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 OCTOBER 2022 **GRANT NO** 93 'Namami Gange' and Rural Water Supply

TREASURY NAME KANPUR DEHAT (62)

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 (`)
62002235	1 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	3,45,060
						Total of Vr no 1 - MIS:	3,45,060
	10 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	2,26,206
						Total of Vr no 10 - MIS:	2,26,206
	11 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	3,02,886
						Total of Vr no 11 - MIS:	3,02,886
	12 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	4,56,246
						Total of Vr no 12 - MIS:	4,56,246
	13 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	3,54,144
						Total of Vr no 13 - MIS:	3,54,144
	14 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	4,10,688
						Total of Vr no 14 - MIS:	4,10,688
	2 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	3,45,060
						Total of Vr no 2 - MIS:	3,45,060
	23 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	81,021
						Total of Vr no 23 - MIS:	81,021
	3 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	6,24,960
						Total of Vr no 3 - MIS:	6,24,960
	4 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	3,45,060
						Total of Vr no 4 - MIS:	3,45,060
	5 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	1,78,560
						Total of Vr no 5 - MIS:	1,78,560
						Total of KANPUR DEHAT (62):	**36,69,891**

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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 OCTOBER 2022 **GRANT NO** 93 'Namami Gange' and Rural Water Supply

TREASURY NAME KANPUR NAGAR (20)

Major Head	2702	Minor Irrigation	Sub Mj Head	02	Ground water	Minor Head	005 Investigation
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002223	1 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	10,07,500
						03 Dearness Allowance	3,42,550
						55 House rent allowance	77,560
						Total of Vr no 1 - EST:	14,27,610
	1 - MIS	First	Voted	No Objection	270202005 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,815
						Total of Vr no 1 - MIS:	2,815
	19 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	41,448
						Total of Vr no 19 - EST:	41,448
	2 - EST	First	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 2 - EST:	2,67,212
	2 - MIS	First	Voted	No Objection	270202005 03 00	08 Office Expenditure	10,027
						Total of Vr no 2 - MIS:	10,027
	20 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	1,65,792
						Total of Vr no 20 - EST:	1,65,792
	3 - MIS	First	Voted	No Objection	270202005 03 00	02 Wages	38,487
						Total of Vr no 3 - MIS:	38,487
	35 - MIS	Second	Voted	No Objection	270202005 03 00	02 Wages	6,908
						Total of Vr no 35 - MIS:	6,908

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Not Available	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	03 Dearness Allowance	69,480
						Total of Vr no 10 - EST:	69,480
	11 - EST	Second	Voted	No Objection	270280800 03 00	03 Dearness Allowance	15,470
						Total of Vr no 11 - EST:	15,470
	12 - EST	Second	Voted	No Objection	270280800 03 00	03 Dearness Allowance	5,598
						Total of Vr no 12 - EST:	5,598
	13 - EST	Second	Voted	No Objection	270280800 03 00	03 Dearness Allowance	2,03,616
						Total of Vr no 13 - EST:	2,03,616
	14 - EST	Second	Voted	No Objection	270280800 03 00	03 Dearness Allowance	1,21,464
						Total of Vr no 14 - EST:	1,21,464
	15 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	41,448

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TREASURY NAME KANPUR NAGAR (20)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002235	15 - EST					Total of Vr no 15 - EST:	41,448
	18 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	55,264
						Total of Vr no 18 - EST:	55,264
	21 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,58,884
						Total of Vr no 21 - EST:	1,58,884
	22 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,72,700
						Total of Vr no 22 - EST:	1,72,700
	23 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	89,804
						Total of Vr no 23 - EST:	89,804
	24 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,17,436
						Total of Vr no 24 - EST:	1,17,436
	25 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	6,908
						Total of Vr no 25 - EST:	6,908
	3 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	7,25,000
						03 Dearness Allowance	2,46,500
						06 Other Allowances	3,150
						55 House rent allowance	23,010
						Total of Vr no 3 - EST:	9,97,660
	4 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	4,99,200
						03 Dearness Allowance	1,69,728
						06 Other Allowances	4,690
						55 House rent allowance	14,220
						Total of Vr no 4 - EST:	6,87,838
	5 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	68,600
						03 Dearness Allowance	11,662
						55 House rent allowance	2,940
						Total of Vr no 5 - EST:	83,202
	6 - EST	Second	Voted	No Objection	270280800 03 00	03 Dearness Allowance	5,112
						Total of Vr no 6 - EST:	5,112
	7 - EST	Second	Voted	No Objection	270280800 03 00	03 Dearness Allowance	19,530
						Total of Vr no 7 - EST:	19,530
	8 - EST	Second	Voted	No Objection	270280800 03 00	03 Dearness Allowance	1,21,464
						Total of Vr no 8 - EST:	1,21,464
	9 - EST	Second	Voted	No Objection	270280800 03 00	03 Dearness Allowance	1,03,626
						Total of Vr no 9 - EST:	1,03,626

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 (`)

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	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 (`)
20002235	15 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	4,56,804
						Total of Vr no 15 - MIS:	4,56,804
	16 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	5,30,542
						Total of Vr no 16 - MIS:	5,30,542
	17 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	1,42,490
						Total of Vr no 17 - MIS:	1,42,490
	22 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	19,500
						Total of Vr no 22 - MIS:	19,500
	24 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	1,33,920
						Total of Vr no 24 - MIS:	1,33,920
	25 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	29,760
						Total of Vr no 25 - MIS:	29,760
	26 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	22,720
						Total of Vr no 26 - MIS:	22,720
	27 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	1,72,530
						Total of Vr no 27 - MIS:	1,72,530
	29 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	4,72,440
						Total of Vr no 29 - MIS:	4,72,440
	32 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	83,430
						Total of Vr no 32 - MIS:	83,430
	33 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	3,47,300
						Total of Vr no 33 - MIS:	3,47,300
	34 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	29,760
						Total of Vr no 34 - MIS:	29,760
	4 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	3,30,630
						Total of Vr no 4 - MIS:	3,30,630
	5 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	3,98,610
						Total of Vr no 5 - MIS:	3,98,610
	8 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	7,660
						Total of Vr no 8 - MIS:	7,660
						Total of KANPUR NAGAR (20):	**82,14,899**

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MONTH OF ACCOUNT	OCTOBER 2022	GRANT NO	93	'Namami Gange' and Rural Water Supply

TREASURY NAME	KANSHIRAM NAGAR (88)

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 (`)
88002235	1 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	17,55,974
						Total of Vr no 1 - MIS:	17,55,974
						Total of KANSHIRAM NAGAR (88):	**17,55,974**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	1 - MIS	Second	Voted	No Objection	2702808000 10 00	27 Subsidy	51,120
						Total of Vr no 1 - MIS:	51,120
	10 - MIS	Second	Voted	No Objection	2702808000 10 00	27 Subsidy	1,15,020
						Total of Vr no 10 - MIS:	1,15,020
	11 - MIS	Second	Voted	No Objection	2702808000 10 00	27 Subsidy	33,46,268
						Total of Vr no 11 - MIS:	33,46,268
	12 - MIS	Second	Voted	No Objection	2702808000 10 00	27 Subsidy	1,15,020
						Total of Vr no 12 - MIS:	1,15,020
	13 - MIS	Second	Voted	No Objection	2702808000 10 00	27 Subsidy	1,15,020
						Total of Vr no 13 - MIS:	1,15,020
	14 - MIS	Second	Voted	No Objection	2702808000 10 00	27 Subsidy	1,53,360
						Total of Vr no 14 - MIS:	1,53,360
	15 - MIS	Second	Voted	No Objection	2702808000 10 00	27 Subsidy	22,95,146
						Total of Vr no 15 - MIS:	22,95,146
	16 - MIS	Second	Voted	No Objection	2702808000 10 00	27 Subsidy	3,88,620
						Total of Vr no 16 - MIS:	3,88,620
	17 - MIS	Second	Voted	No Objection	2702808000 10 00	27 Subsidy	1,66,140
						Total of Vr no 17 - MIS:	1,66,140
	18 - MIS	Second	Voted	No Objection	2702808000 10 00	27 Subsidy	11,48,564
						Total of Vr no 18 - MIS:	11,48,564
	19 - MIS	Second	Voted	No Objection	2702808000 10 00	27 Subsidy	21,02,950
						Total of Vr no 19 - MIS:	21,02,950
	2 - MIS	Second	Voted	No Objection	2702808000 10 00	27 Subsidy	1,56,768
						Total of Vr no 2 - MIS:	1,56,768
	20 - MIS	Second	Voted	No Objection	2702808000 10 00	27 Subsidy	2,34,300
						Total of Vr no 20 - MIS:	2,34,300
	22 - MIS	Second	Voted	No Objection	2702808000 10 00	27 Subsidy	2,13,000
						Total of Vr no 22 - MIS:	2,13,000
	24 - MIS	Second	Voted	No Objection	2702808000 10 00	27 Subsidy	1,03,944
						Total of Vr no 24 - MIS:	1,03,944
	26 - MIS	Second	Voted	No Objection	2702808000 10 00	27 Subsidy	55,380
						Total of Vr no 26 - MIS:	55,380
	27 - MIS	Second	Voted	No Objection	2702808000 10 00	27 Subsidy	1,02,240
						Total of Vr no 27 - MIS:	1,02,240
	28 - MIS	Second	Voted	No Objection	2702808000 10 00	27 Subsidy	55,380
						Total of Vr no 28 - MIS:	55,380
	3 - MIS	Second	Voted	No Objection	2702808000 10 00	27 Subsidy	77,532

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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	3 - MIS					Total of Vr no 3 - MIS:	77,532
	30 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	85,626
						Total of Vr no 30 - MIS:	85,626
	31 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	1,21,410
						Total of Vr no 31 - MIS:	1,21,410
	32 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	1,46,970
						Total of Vr no 32 - MIS:	1,46,970
	33 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	1,53,360
						Total of Vr no 33 - MIS:	1,53,360
	34 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	57,510
						Total of Vr no 34 - MIS:	57,510
	4 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	1,69,974
						Total of Vr no 4 - MIS:	1,69,974
	5 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	2,556
						Total of Vr no 5 - MIS:	2,556
	6 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	8,520
						Total of Vr no 6 - MIS:	8,520
	7 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	76,39,818
						Total of Vr no 7 - MIS:	76,39,818
	72 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	31,950
						Total of Vr no 72 - MIS:	31,950
	8 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	38,340
						Total of Vr no 8 - MIS:	38,340
	9 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	1,19,280
						Total of Vr no 9 - MIS:	1,19,280
						Total of KHERI (48):	**1,95,71,086**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	OCTOBER 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	7,77,693
						03 Dearness Allowance	2,64,416
						06 Other Allowances	2,510
						55 House rent allowance	22,510
						Total of Vr no 1 - EST:	10,67,129
	1 - LTC	Second	Voted	No Objection	270280800 03 00	04 Travelling Allowance	17,350
						Total of Vr no 1 - LTC:	17,350
	2 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	5,77,900
						03 Dearness Allowance	1,96,486
						06 Other Allowances	5,642
						55 House rent allowance	20,841
						Total of Vr no 2 - EST:	8,00,869
	3 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	75,988
						Total of Vr no 3 - EST:	75,988
	4 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,03,620
						Total of Vr no 4 - EST:	1,03,620
						Total of LALITPUR (58):	20,64,956

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 93 'Namami Gange' and Rural Water Supply

TREASURY NAME LUCKNOW (43)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002234	11 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	55,264
						Total of Vr no 11 - EST:	55,264
	12 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	41,448
						Total of Vr no 12 - EST:	41,448
	21 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	6,06,900
						03 Dearness Allowance	2,30,622
						55 House rent allowance	53,720
						Total of Vr no 21 - EST:	8,91,242
	22 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	2,85,100
						03 Dearness Allowance	1,08,338
						06 Other Allowances	60
						55 House rent allowance	26,140
						Total of Vr no 22 - EST:	4,19,638
	4 - MIS	Second	Voted	No Objection	270280800 03 00	08 Office Expenditure	19,717
						Total of Vr no 4 - MIS:	19,717
	5 - MIS	Second	Voted	No Objection	270280800 03 00	15 Maintenance of cars and purchasing of petrol etc	28,000
						Total of Vr no 5 - MIS:	28,000
	8 - MIS	Second	Voted	No Objection	270280800 03 00	44 Travelling and other related expenses for training	3,61,474
						Total of Vr no 8 - MIS:	3,61,474

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	03 Dearness Allowance	53,100
						Total of Vr no 1 - EST:	53,100
	10 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	9,94,600
						03 Dearness Allowance	3,38,164
						06 Other Allowances	11,420
						55 House rent allowance	32,070
						Total of Vr no 10 - EST:	13,76,254
	13 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	34,540
						Total of Vr no 13 - EST:	34,540
	14 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	69,080
						Total of Vr no 14 - EST:	69,080
	15 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	62,172
						Total of Vr no 15 - EST:	62,172
	16 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,38,160
						Total of Vr no 16 - EST:	1,38,160
	17 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	2,07,240
						Total of Vr no 17 - EST:	2,07,240

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TREASURY NAME LUCKNOW (43)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002235	18 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,51,976
						Total of Vr no 18 - EST:	1,51,976
	19 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,79,608
						Total of Vr no 19 - EST:	1,79,608
	2 - EST	First	Voted	No Objection	270280800 03 00	03 Dearness Allowance	96,570
						Total of Vr no 2 - EST:	96,570
	20 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	69,080
						Total of Vr no 20 - EST:	69,080
	27 - MIS	Second	Voted	No Objection	270280800 03 00	08 Office Expenditure	7,950
						Total of Vr no 27 - MIS:	7,950
	3 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	6,00,400
						03 Dearness Allowance	2,04,136
						06 Other Allowances	140
						55 House rent allowance	53,700
						Total of Vr no 3 - EST:	8,58,376
	4 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	1,46,500
						03 Dearness Allowance	49,810
						06 Other Allowances	40
						55 House rent allowance	11,400
						Total of Vr no 4 - EST:	2,07,750
	5 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	5,48,100
						03 Dearness Allowance	1,86,354
						06 Other Allowances	5,808
						55 House rent allowance	40,348
						Total of Vr no 5 - EST:	7,80,610
	6 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	2,99,600
						03 Dearness Allowance	1,01,864
						06 Other Allowances	1,390
						55 House rent allowance	18,340
						Total of Vr no 6 - EST:	4,21,194
	6 - MIS	Second	Voted	No Objection	270280800 03 00	15 Maintenance of cars and purchasing of petrol etc	4,39,542
						Total of Vr no 6 - MIS:	4,39,542
	7 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	8,09,900
						03 Dearness Allowance	2,75,366
						06 Other Allowances	4,210
						55 House rent allowance	64,080
						Total of Vr no 7 - EST:	11,53,556
	7 - MIS	Second	Voted	No Objection	270280800 03 00	15 Maintenance of cars and purchasing of petrol etc	1,197

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TREASURY NAME LUCKNOW (43)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002235	7 - MIS					Total of Vr no 7 - MIS:	1,197
	8 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	10,83,100
						03 Dearness Allowance	3,68,254
						06 Other Allowances	7,980
						55 House rent allowance	98,260
						Total of Vr no 8 - EST:	15,57,594
	9 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	11,59,300
						03 Dearness Allowance	3,94,162
						06 Other Allowances	5,490
						55 House rent allowance	36,920
						Total of Vr no 9 - EST:	15,95,872

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	11 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	6,77,234
						Total of Vr no 11 - MIS:	6,77,234
	12 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	2,15,751
						Total of Vr no 12 - MIS:	2,15,751
	16 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	2,58,520
						Total of Vr no 16 - MIS:	2,58,520
	19 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	4,83,120
						Total of Vr no 19 - MIS:	4,83,120
	20 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	2,45,592
						Total of Vr no 20 - MIS:	2,45,592
	33 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	4,25,600
						Total of Vr no 33 - MIS:	4,25,600
	34 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	2,31,299
						Total of Vr no 34 - MIS:	2,31,299
	9 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	29,945
						Total of Vr no 9 - MIS:	29,945
						Total of LUCKNOW (43):	**1,38,45,265**

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003475	24 - EST	Second	Voted	No Objection	251500001 03 00	01 Not Available	1,78,900
						03 Not Available	60,316
						55 Not Available	32,800
						Total of Vr no 24 - EST:	2,72,016
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60008013	10 - EST	First	Voted	No Objection	251500001 03 00	01 Not Available	3,79,800
						03 Not Available	1,27,092
						06 Not Available	700
						55 Not Available	58,480
						Total of Vr no 10 - EST:	5,66,072
	11 - EST	First	Voted	No Objection	251500001 03 00	01 Not Available	1,23,115
						Total of Vr no 11 - EST:	1,23,115
	22 - EST	Second	Voted	No Objection	251500001 03 00	01 Not Available	4,18,000
						03 Not Available	1,34,980
						06 Not Available	4,900
						55 Not Available	82,560
						Total of Vr no 22 - EST:	6,40,440
	23 - EST	Second	Voted	No Objection	251500001 03 00	01 Not Available	1,56,800
						03 Not Available	51,272
						06 Not Available	1,400
						55 Not Available	22,480
						Total of Vr no 23 - EST:	2,31,952
	9 - EST	First	Voted	No Objection	251500001 03 00	01 Not Available	2,20,772
						03 Not Available	4,13,795
						06 Not Available	8,200
						55 Not Available	51,600
						Total of Vr no 9 - EST:	6,94,367

Major Head	2702	Minor Irrigation	Sub Mj Head	02	Ground water	Minor Head	005 Investigation
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002222	1 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	1,48,500
						03 Dearness Allowance	46,035
						55 House rent allowance	11,000
						Total of Vr no 1 - EST:	2,05,535
	10 - MIS	Second	Voted	No Objection	270202005 03 00	02 Wages	24,420
						Total of Vr no 10 - MIS:	24,420

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2702	Minor Irrigation	Sub Mj Head	02	Ground water	Minor Head	005 Investigation
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002222	11 - MIS	Second	Voted	No Objection	270202005 03 00	15 Maintenance of cars and purchasing of petrol etc	1,63,103
						Total of Vr no 11 - MIS:	1,63,103
	12 - LTC	Second	Voted	No Objection	270202005 03 00	04 Travelling Allowance	19,116
						Total of Vr no 12 - LTC:	19,116
	14 - EST	Second	Voted	No Objection	270202005 03 00	03 Dearness Allowance	1,40,244
						Total of Vr no 14 - EST:	1,40,244
	15 - EST	Second	Voted	No Objection	270202005 03 00	03 Dearness Allowance	62,688
						Total of Vr no 15 - EST:	62,688
	2 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	7,527
						03 Dearness Allowance	7,858
						Total of Vr no 2 - EST:	15,385
	2 - MIS	First	Voted	No Objection	270202005 03 00	13 Expenditure on Telephone	5,317
						Total of Vr no 2 - MIS:	5,317
	3 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	20,724
						Total of Vr no 3 - EST:	20,724
	3 - MIS	First	Voted	No Objection	270202005 03 00	58 Disbursement for outsourcing services	8,99,738
						Total of Vr no 3 - MIS:	8,99,738
	4 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	48,356
						Total of Vr no 4 - EST:	48,356
	4 - MIS	Second	Voted	No Objection	270202005 03 00	08 Office Expenditure	19,916
						Total of Vr no 4 - MIS:	19,916
	5 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	2,62,504
						Total of Vr no 5 - EST:	2,62,504
	5 - MIS	Second	Voted	No Objection	270202005 03 00	13 Expenditure on Telephone	1,766
						Total of Vr no 5 - MIS:	1,766
	6 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	75,988
						Total of Vr no 6 - EST:	75,988
	6 - MIS	Second	Voted	No Objection	270202005 03 00	49 Medical Expenses	63,528
						Total of Vr no 6 - MIS:	63,528
	7 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	2,00,332
						Total of Vr no 7 - EST:	2,00,332
	7 - MIS	Second	Voted	No Objection	270202005 03 00	09 Electrical Dues	4,325
						Total of Vr no 7 - MIS:	4,325
	8 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	48,356
						Total of Vr no 8 - EST:	48,356
	8 - MIS	Second	Voted	No Objection	270202005 03 00	17 Rent, Surcharge and Tax-ownership	1,04,800

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2702	Minor Irrigation	Sub Mj Head	02	Ground water	Minor Head	005	Investigation
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002222	8 - MIS					Total of Vr no 8 - MIS:	1,04,800
	9 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	1,72,700
						Total of Vr no 9 - EST:	1,72,700
	9 - MIS	Second	Voted	No Objection	270202005 03 00	08 Office Expenditure	17,630
						Total of Vr no 9 - MIS:	17,630

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002233	18 - MIS	Second	Voted	No Objection	270280800 01 03	61 Not Available	12,28,000
						Total of Vr no 18 - MIS:	12,28,000

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 (`)
60002233	10 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	3,38,492
						Total of Vr no 10 - EST:	3,38,492
	11 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	2,76,320
						Total of Vr no 11 - EST:	2,76,320
	12 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908
	13 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	34,540
						Total of Vr no 13 - EST:	34,540
	13 - MIS	Second	Voted	No Objection	270280800 03 00	15 Maintenance of cars and purchasing of petrol etc	18,283
						Total of Vr no 13 - MIS:	18,283
	14 - MIS	Second	Voted	No Objection	270280800 03 00	49 Medical Expenses	8,60,152
						Total of Vr no 14 - MIS:	8,60,152
	15 - MIS	Second	Voted	No Objection	270280800 03 00	08 Office Expenditure	5,000
						Total of Vr no 15 - MIS:	5,000
	16 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	33,08,684
						03 Dearness Allowance	12,57,300
						06 Other Allowances	3,666
						55 House rent allowance	2,68,240
						Total of Vr no 16 - EST:	48,37,890
	17 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	53,600

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002233	17 - EST	Second	Voted	No Objection	270280800 03 00	03 Dearness Allowance	20,368
						06 Other Allowances	700
						55 House rent allowance	5,620
						Total of Vr no 17 - EST:	80,288
	17 - LTC	Second	Voted	No Objection	270280800 03 00	04 Travelling Allowance	7,703
						Total of Vr no 17 - LTC:	7,703
	18 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	16,08,800
						03 Dearness Allowance	6,11,344
						06 Other Allowances	3,440
						55 House rent allowance	1,40,120
						Total of Vr no 18 - EST:	23,63,704
	19 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	2,69,200
						03 Dearness Allowance	1,02,296
						06 Other Allowances	140
						55 House rent allowance	23,600
						Total of Vr no 19 - EST:	3,95,236
	19 - MIS	Second	Voted	No Objection	270280800 03 00	11 Stationary & Printing of Forms	1,46,525
						Total of Vr no 19 - MIS:	1,46,525
	20 - MIS	Second	Voted	No Objection	270280800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	23,950
						Total of Vr no 20 - MIS:	23,950
	21 - MIS	Second	Voted	No Objection	270280800 03 00	08 Office Expenditure	1,86,902
						Total of Vr no 21 - MIS:	1,86,902

Sub Head	07	Not Available	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	270280800 07 00	42 Other Expenditure	74,694
						Total of Vr no 1 - MIS:	74,694
	22 - MIS	Second	Voted	No Objection	270280800 07 00	42 Other Expenditure	74,694
						Total of Vr no 22 - MIS:	74,694

Major Head	4702	Capital Outlay on Minor Irrigation	Sub Mj Head	00	Not Available	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 (`)
60002233	1 - MIS	Second	Voted	No Objection	470200800 89 01	42 ..	3,94,28,000
						Total of Vr no 1 - MIS:	3,94,28,000

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TREASURY NAME	LUCKNOW-2 (60)

Total of LUCKNOW-2 (60):	5,54,91,714

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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	OCTOBER 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	19,58,972
						Total of Vr no 3 - MIS:	19,58,972
	4 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	14,70,299
						Total of Vr no 4 - MIS:	14,70,299
	5 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	4,20,902
						Total of Vr no 5 - MIS:	4,20,902
	6 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	10,08,881
						Total of Vr no 6 - MIS:	10,08,881
	8 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	13,53,072
						Total of Vr no 8 - MIS:	13,53,072
						Total of MAHARAJGANJ (70):	62,12,126

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 93 'Namami Gange' and Rural Water Supply

TREASURY NAME MAHOBA (71)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002235	1 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	4,60,200
						03 Dearness Allowance	1,56,468
						06 Other Allowances	1,960
						55 House rent allowance	14,430
						Total of Vr no 1 - EST:	6,33,058
	2 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	5,03,600
						03 Dearness Allowance	1,71,224
						06 Other Allowances	4,550
						55 House rent allowance	19,530
						Total of Vr no 2 - EST:	6,98,904
	3 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,38,600
						03 Dearness Allowance	52,668
						06 Other Allowances	8,493
						55 House rent allowance	14,217
						Total of Vr no 3 - EST:	2,13,978
	4 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	2,33,500
						03 Dearness Allowance	79,390
						55 House rent allowance	2,020
						Total of Vr no 4 - EST:	3,14,910
	5 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	20,724
						Total of Vr no 5 - EST:	20,724
	6 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	96,712
						Total of Vr no 6 - EST:	96,712
	7 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	82,950
						Total of Vr no 7 - EST:	82,950
						Total of MAHOBA (71):	**20,61,236**

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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 MAINPURI (09)

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 (`)
09002235	1 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	47,770
						Total of Vr no 1 - MIS:	47,770
	5 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	1,36,039
						Total of Vr no 5 - MIS:	1,36,039
						Total of MAINPURI (09):	**1,83,809**

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TREASURY NAME MATHURA (07)

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 (`)
07002235	1 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	82,600
						Total of Vr no 1 - MIS:	82,600
	10 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	22,140
						Total of Vr no 10 - MIS:	22,140
	11 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	40,500
						Total of Vr no 11 - MIS:	40,500
	13 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	2,79,000
						Total of Vr no 13 - MIS:	2,79,000
	15 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	1,30,200
						Total of Vr no 15 - MIS:	1,30,200
	4 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	2,64,760
						Total of Vr no 4 - MIS:	2,64,760
	5 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	33,500
						Total of Vr no 5 - MIS:	33,500
	6 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	18,900
						Total of Vr no 6 - MIS:	18,900
						Total of MATHURA (07):	**8,71,600**

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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 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	1 - MIS	First	Voted	No Objection	2702 80 800 10 00	27 Subsidy	26,50,550
						Total of Vr no 1 - MIS:	26,50,550
	12 - MIS	Second	Voted	No Objection	2702 80 800 10 00	27 Subsidy	12,12,358
						Total of Vr no 12 - MIS:	12,12,358
	14 - MIS	Second	Voted	No Objection	2702 80 800 10 00	27 Subsidy	1,93,315
						Total of Vr no 14 - MIS:	1,93,315
	18 - MIS	Second	Voted	No Objection	2702 80 800 10 00	27 Subsidy	6,72,558
						Total of Vr no 18 - MIS:	6,72,558
	19 - MIS	Second	Voted	No Objection	2702 80 800 10 00	27 Subsidy	42,590
						Total of Vr no 19 - MIS:	42,590
	20 - MIS	Second	Voted	No Objection	2702 80 800 10 00	27 Subsidy	34,81,716
						Total of Vr no 20 - MIS:	34,81,716
	6 - MIS	First	Voted	No Objection	2702 80 800 10 00	27 Subsidy	4,75,010
						Total of Vr no 6 - MIS:	4,75,010
	7 - MIS	First	Voted	No Objection	2702 80 800 10 00	27 Subsidy	60,492
						Total of Vr no 7 - MIS:	60,492
						Total of MAU (66):	**87,88,589**

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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	5,02,100
						03 Dearness Allowance	1,70,714
						06 Other Allowances	40
						55 House rent allowance	44,340
						Total of Vr no 1 - EST:	7,17,194
	10 - LTC	Second	Voted	No Objection	270202005 03 00	04 Travelling Allowance	27,824
						Total of Vr no 10 - LTC:	27,824
	2 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	1,55,050
						03 Dearness Allowance	52,700
						06 Other Allowances	520
						55 House rent allowance	12,560
						Total of Vr no 2 - EST:	2,20,830
	4 - MIS	Second	Voted	No Objection	270202005 03 00	09 Electrical Dues	5,611
						Total of Vr no 4 - MIS:	5,611
	6 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	27,632
						Total of Vr no 6 - EST:	27,632
	6 - MIS	Second	Voted	No Objection	270202005 03 00	15 Maintenance of cars and purchasing of petrol etc	7,597
						Total of Vr no 6 - MIS:	7,597
	7 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	82,896
						Total of Vr no 7 - EST:	82,896
	8 - MIS	Second	Voted	No Objection	270202005 03 00	08 Office Expenditure	2,000
						Total of Vr no 8 - MIS:	2,000
	9 - MIS	Second	Voted	No Objection	270202005 03 00	08 Office Expenditure	43,280
						Total of Vr no 9 - MIS:	43,280

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Not Available	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	34,540
						Total of Vr no 10 - EST:	34,540
	11 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	20,724
						Total of Vr no 11 - EST:	20,724
	12 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	34,540
						Total of Vr no 12 - EST:	34,540
	13 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	75,988

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TREASURY NAME MEERUT (04)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002235	13 - EST					Total of Vr no 13 - EST:	75,988
	14 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	6,908
						Total of Vr no 14 - EST:	6,908
	15 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	20,724
						Total of Vr no 15 - EST:	20,724
	16 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	6,908
						Total of Vr no 16 - EST:	6,908
	17 - EST	Second	Voted	No Objection	270280800 03 00	03 Dearness Allowance	11,424
						Total of Vr no 17 - EST:	11,424
	18 - EST	Second	Voted	No Objection	270280800 03 00	03 Dearness Allowance	13,236
						Total of Vr no 18 - EST:	13,236
	2 - LTC	Second	Voted	No Objection	270280800 03 00	04 Travelling Allowance	5,150
						Total of Vr no 2 - LTC:	5,150
	3 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	1,27,133
						03 Dearness Allowance	43,225
						06 Other Allowances	1,610
						55 House rent allowance	5,130
						Total of Vr no 3 - EST:	1,77,098
	3 - MIS	Second	Voted	No Objection	270280800 03 00	49 Medical Expenses	6,48,741
						Total of Vr no 3 - MIS:	6,48,741
	4 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	4,13,300
						03 Dearness Allowance	1,40,522
						06 Other Allowances	2,900
						55 House rent allowance	35,160
						Total of Vr no 4 - EST:	5,91,882
	5 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	3,43,747
						03 Dearness Allowance	1,16,874
						06 Other Allowances	2,730
						55 House rent allowance	20,331
						Total of Vr no 5 - EST:	4,83,682
	8 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	13,816
						Total of Vr no 8 - EST:	13,816
	9 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	41,448
						Total of Vr no 9 - EST:	41,448

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 (`)
04002235	12 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	6,336

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TREASURY NAME MEERUT (04)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	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 (`)
04002235	12 - MIS					Total of Vr no 12 - MIS:	6,336
	13 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	34,047
						Total of Vr no 13 - MIS:	34,047
	15 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	68,083
						Total of Vr no 15 - MIS:	68,083

Major Head	4702	Capital Outlay on Minor Irrigation	Sub Mj Head	00	Not Available	Minor Head	102 Ground Water
Sub Head	05	Not Available	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	4 - MIS	Second	Voted	No Objection	470200102 05 00	25 Minor Construction Works	99,945
						Total of Vr no 4 - MIS:	99,945
	5 - MIS	Second	Voted	No Objection	470200102 05 00	25 Minor Construction Works	99,945
						Total of Vr no 5 - MIS:	99,945

Total of MEERUT (04):	36,30,029

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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	2 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	1,18,400
						03 Dearness Allowance	40,256
						55 House rent allowance	4,840
						Total of Vr no 2 - EST:	1,63,496
	3 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	6,02,800
						03 Dearness Allowance	2,04,952
						06 Other Allowances	80
						55 House rent allowance	27,220
						Total of Vr no 3 - EST:	8,35,052

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002235	1 - EST	First	Voted	No Objection	270280800 03 00	03 Dearness Allowance	37,206
						Total of Vr no 1 - EST:	37,206
	1 - MIS	First	Voted	No Objection	270280800 03 00	49 Medical Expenses	4,00,110
						Total of Vr no 1 - MIS:	4,00,110
	10 - EST	Second	Voted	No Objection	270280800 03 00	03 Dearness Allowance	1,44,864
						Total of Vr no 10 - EST:	1,44,864
	11 - EST	Second	Voted	No Objection	270280800 03 00	03 Dearness Allowance	55,080
						Total of Vr no 11 - EST:	55,080
	12 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	5,190
						03 Dearness Allowance	1,765
						55 House rent allowance	198
						Total of Vr no 12 - EST:	7,153
	13 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	69,080
						Total of Vr no 13 - EST:	69,080
	14 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	62,172
						Total of Vr no 14 - EST:	62,172
	15 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,31,252
						Total of Vr no 15 - EST:	1,31,252
	16 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	2,27,964
						Total of Vr no 16 - EST:	2,27,964
	17 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	6,908
						Total of Vr no 17 - EST:	6,908
	18 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	13,816

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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	18 - EST					Total of Vr no 18 - EST:	13,816
	19 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	13,816
						Total of Vr no 19 - EST:	13,816
	2 - MIS	First	Voted	No Objection	270280800 03 00	49 Medical Expenses	1,17,372
						Total of Vr no 2 - MIS:	1,17,372
	20 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	41,448
						Total of Vr no 20 - EST:	41,448
	21 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	6,908
						Total of Vr no 21 - EST:	6,908
	22 - EST	Second	Voted	No Objection	270280800 03 00	03 Dearness Allowance	4,803
						Total of Vr no 22 - EST:	4,803
	22 - MIS	Second	Voted	No Objection	270280800 03 00	11 Stationary & Printing of Forms	6,980
						Total of Vr no 22 - MIS:	6,980
	23 - MIS	Second	Voted	No Objection	270280800 03 00	08 Office Expenditure	9,000
						Total of Vr no 23 - MIS:	9,000
	25 - MIS	Second	Voted	No Objection	270280800 03 00	49 Medical Expenses	1,38,679
						Total of Vr no 25 - MIS:	1,38,679
	3 - MIS	First	Voted	No Objection	270280800 03 00	49 Medical Expenses	13,255
						Total of Vr no 3 - MIS:	13,255
	4 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	9,34,957
						03 Dearness Allowance	3,17,885
						06 Other Allowances	2,941
						55 House rent allowance	36,541
						Total of Vr no 4 - EST:	12,92,324
	4 - MIS	First	Voted	No Objection	270280800 03 00	49 Medical Expenses	46,900
						Total of Vr no 4 - MIS:	46,900
	5 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	11,76,187
						03 Dearness Allowance	3,99,903
						06 Other Allowances	10,689
						55 House rent allowance	37,337
						Total of Vr no 5 - EST:	16,24,116
	5 - MIS	First	Voted	No Objection	270280800 03 00	49 Medical Expenses	34,528
						Total of Vr no 5 - MIS:	34,528
	6 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	85,600
						03 Dearness Allowance	29,104
						55 House rent allowance	3,320
						Total of Vr no 6 - EST:	1,18,024
	7 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	90,600
						03 Dearness Allowance	30,804

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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	7 - EST	First	Voted	No Objection	270280800 03 00	55 House rent allowance	4,310
						Total of Vr no 7 - EST:	1,25,714
	8 - EST	Second	Voted	No Objection	270280800 03 00	03 Dearness Allowance	17,136
						Total of Vr no 8 - EST:	17,136
	9 - EST	Second	Voted	No Objection	270280800 03 00	03 Dearness Allowance	1,48,716
						Total of Vr no 9 - EST:	1,48,716
						Total of MIRZAPUR (28):	59,13,872

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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	1,21,000
						03 Dearness Allowance	41,140
						55 House rent allowance	9,620
						Total of Vr no 1 - EST:	1,71,760
	16 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	17,580
						03 Dearness Allowance	5,977
						Total of Vr no 16 - EST:	23,557
	18 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	55,264
						Total of Vr no 18 - EST:	55,264
	19 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	20,724
						Total of Vr no 19 - EST:	20,724
	2 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	3,45,020
						03 Dearness Allowance	1,17,307
						55 House rent allowance	31,600
						Total of Vr no 2 - EST:	4,93,927
	3 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	20,232
						03 Dearness Allowance	6,879
						Total of Vr no 3 - EST:	27,111

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Not Available	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	68,700
						03 Dearness Allowance	7,368
						Total of Vr no 10 - EST:	76,068
	11 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	59,700
						03 Dearness Allowance	5,838
						Total of Vr no 11 - EST:	65,538
	12 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	82,000
						03 Dearness Allowance	9,629
						Total of Vr no 12 - EST:	91,629
	13 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	74,400
						03 Dearness Allowance	8,337
						Total of Vr no 13 - EST:	82,737
	14 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	48,013
						03 Dearness Allowance	10,953
						55 House rent allowance	16,960

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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	14 - EST					Total of Vr no 14 - EST:	75,926
	15 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	25,500
						03 Dearness Allowance	8,670
						06 Other Allowances	210
						55 House rent allowance	980
						Total of Vr no 15 - EST:	35,360
	20 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	41,448
						Total of Vr no 20 - EST:	41,448
	21 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	27,632
						Total of Vr no 21 - EST:	27,632
	22 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	6,908
						Total of Vr no 22 - EST:	6,908
	23 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	34,540
						Total of Vr no 23 - EST:	34,540
	24 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	62,172
						Total of Vr no 24 - EST:	62,172
	25 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	27,632
						Total of Vr no 25 - EST:	27,632
	26 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	48,356
						Total of Vr no 26 - EST:	48,356
	27 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	34,540
						Total of Vr no 27 - EST:	34,540
	28 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,24,344
						Total of Vr no 28 - EST:	1,24,344
	29 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	39,900
						03 Dearness Allowance	13,566
						55 House rent allowance	4,040
						Total of Vr no 29 - EST:	57,506
	30 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	96,712
						Total of Vr no 30 - EST:	96,712
	31 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	62,172
						Total of Vr no 31 - EST:	62,172
	5 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	60,400
						03 Dearness Allowance	20,536
						06 Other Allowances	700
						55 House rent allowance	2,810
						Total of Vr no 5 - EST:	84,446
	5 - MIS	Second	Voted	No Objection	270280800 03 00	08 Office Expenditure	22,698
						Total of Vr no 5 - MIS:	22,698

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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 OCTOBER 2022 **GRANT NO** 93 'Namami Gange' and Rural Water Supply

TREASURY NAME MORADABAD (14)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002235	7 - EST	Second	Voted	No Objection	270280800 03 00	03 Dearness Allowance	37,194
						Total of Vr no 7 - EST:	37,194
	8 - EST	Second	Voted	No Objection	270280800 03 00	03 Dearness Allowance	45,216
						Total of Vr no 8 - EST:	45,216
	9 - EST	Second	Voted	No Objection	270280800 03 00	03 Dearness Allowance	7,614
						Total of Vr no 9 - EST:	7,614

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 (`)
14002235	11 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	1,42,293
						Total of Vr no 11 - MIS:	1,42,293
	12 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	5,04,085
						Total of Vr no 12 - MIS:	5,04,085
	4 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	1,32,310
						Total of Vr no 4 - MIS:	1,32,310
						Total of MORADABAD (14):	**28,19,419**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	OCTOBER 2022	GRANT NO	93	'Namami Gange' and Rural Water Supply

TREASURY NAME	MUZAFFARNAGAR (03)

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 (`)
03002235	3 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	83,608
						Total of Vr no 3 - MIS:	83,608
	5 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	1,442
						Total of Vr no 5 - MIS:	1,442
						Total of MUZAFFARNAGAR (03):	85,050

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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	2702808000 10 00	27 Subsidy	37,740
						Total of Vr no 10 - MIS:	37,740
	12 - MIS	Second	Voted	No Objection	2702808000 10 00	27 Subsidy	50,025
						Total of Vr no 12 - MIS:	50,025
	13 - MIS	Second	Voted	No Objection	2702808000 10 00	27 Subsidy	54,375
						Total of Vr no 13 - MIS:	54,375
	14 - MIS	Second	Voted	No Objection	2702808000 10 00	27 Subsidy	1,10,925
						Total of Vr no 14 - MIS:	1,10,925
	15 - MIS	Second	Voted	No Objection	2702808000 10 00	27 Subsidy	1,10,925
						Total of Vr no 15 - MIS:	1,10,925
	16 - MIS	Second	Voted	No Objection	2702808000 10 00	27 Subsidy	86,400
						Total of Vr no 16 - MIS:	86,400
	17 - MIS	Second	Voted	No Objection	2702808000 10 00	27 Subsidy	66,600
						Total of Vr no 17 - MIS:	66,600
	18 - MIS	Second	Voted	No Objection	2702808000 10 00	27 Subsidy	79,920
						Total of Vr no 18 - MIS:	79,920
	19 - MIS	Second	Voted	No Objection	2702808000 10 00	27 Subsidy	66,600
						Total of Vr no 19 - MIS:	66,600
	20 - MIS	Second	Voted	No Objection	2702808000 10 00	27 Subsidy	71,280
						Total of Vr no 20 - MIS:	71,280
	21 - MIS	Second	Voted	No Objection	2702808000 10 00	27 Subsidy	49,680
						Total of Vr no 21 - MIS:	49,680
	22 - MIS	Second	Voted	No Objection	2702808000 10 00	27 Subsidy	62,160
						Total of Vr no 22 - MIS:	62,160
	23 - MIS	Second	Voted	No Objection	2702808000 10 00	27 Subsidy	95,040
						Total of Vr no 23 - MIS:	95,040
	24 - MIS	Second	Voted	No Objection	2702808000 10 00	27 Subsidy	66,600
						Total of Vr no 24 - MIS:	66,600
	26 - MIS	Second	Voted	No Objection	2702808000 10 00	27 Subsidy	33,189
						Total of Vr no 26 - MIS:	33,189
	27 - MIS	Second	Voted	No Objection	2702808000 10 00	27 Subsidy	57,720
						Total of Vr no 27 - MIS:	57,720
	28 - MIS	Second	Voted	No Objection	2702808000 10 00	27 Subsidy	57,720
						Total of Vr no 28 - MIS:	57,720
	29 - MIS	Second	Voted	No Objection	2702808000 10 00	27 Subsidy	66,738
						Total of Vr no 29 - MIS:	66,738
	30 - MIS	Second	Voted	No Objection	2702808000 10 00	27 Subsidy	1,03,680

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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	30 - MIS					Total of Vr no 30 - MIS:	1,03,680
	31 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	64,800
						Total of Vr no 31 - MIS:	64,800
	32 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	41,040
						Total of Vr no 32 - MIS:	41,040
	33 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	62,160
						Total of Vr no 33 - MIS:	62,160
	34 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	59,940
						Total of Vr no 34 - MIS:	59,940
	35 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	97,200
						Total of Vr no 35 - MIS:	97,200
	36 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	1,31,760
						Total of Vr no 36 - MIS:	1,31,760
	37 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	48,840
						Total of Vr no 37 - MIS:	48,840
	38 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	21,201
						Total of Vr no 38 - MIS:	21,201
	39 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	71,040
						Total of Vr no 39 - MIS:	71,040
	40 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	57,720
						Total of Vr no 40 - MIS:	57,720
	41 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	18,02,298
						Total of Vr no 41 - MIS:	18,02,298
	42 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	11,14,848
						Total of Vr no 42 - MIS:	11,14,848
	43 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	19,06,512
						Total of Vr no 43 - MIS:	19,06,512
	44 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	65,250
						Total of Vr no 44 - MIS:	65,250
	45 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	16,026
						Total of Vr no 45 - MIS:	16,026
	46 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	66,600
						Total of Vr no 46 - MIS:	66,600
	50 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	51,732
						Total of Vr no 50 - MIS:	51,732
	51 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	43,110
						Total of Vr no 51 - MIS:	43,110
	52 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	51,840

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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	52 - MIS					Total of Vr no 52 - MIS:	51,840
	53 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	80,640
						Total of Vr no 53 - MIS:	80,640
	54 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	40,320
						Total of Vr no 54 - MIS:	40,320
	55 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	1,07,850
						Total of Vr no 55 - MIS:	1,07,850
	56 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	1,07,850
						Total of Vr no 56 - MIS:	1,07,850
	57 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	91,359
						Total of Vr no 57 - MIS:	91,359
	60 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	59,200
						Total of Vr no 60 - MIS:	59,200
	65 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	3,10,464
						Total of Vr no 65 - MIS:	3,10,464
	66 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	42,336
						Total of Vr no 66 - MIS:	42,336
	67 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	4,95,168
						Total of Vr no 67 - MIS:	4,95,168
	68 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	17,89,152
						Total of Vr no 68 - MIS:	17,89,152
	69 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	64,980
						Total of Vr no 69 - MIS:	64,980
	70 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	73,098
						Total of Vr no 70 - MIS:	73,098
	71 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	45,360
						Total of Vr no 71 - MIS:	45,360
	72 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	75,600
						Total of Vr no 72 - MIS:	75,600
	73 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	19,575
						Total of Vr no 73 - MIS:	19,575
	74 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	71,040
						Total of Vr no 74 - MIS:	71,040
	75 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	72,000
						Total of Vr no 75 - MIS:	72,000
	76 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	58,950
						Total of Vr no 76 - MIS:	58,950
	77 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	54,375

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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	77 - MIS					Total of Vr no 77 - MIS:	54,375
	78 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	19,575
						Total of Vr no 78 - MIS:	19,575
	79 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	21,222
						Total of Vr no 79 - MIS:	21,222
	80 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	15,06,822
						Total of Vr no 80 - MIS:	15,06,822
	9 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	44,400
						Total of Vr no 9 - MIS:	44,400
						Total of PADRAUNA (73):	**1,23,52,570**

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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	13 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	6,51,851
						Total of Vr no 13 - MIS:	6,51,851
	14 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	3,15,674
						Total of Vr no 14 - MIS:	3,15,674
	7 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	34,317
						Total of Vr no 7 - MIS:	34,317
	8 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	4,87,155
						Total of Vr no 8 - MIS:	4,87,155
						Total of PILIBHIT (16):	**14,88,997**

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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	11 - EST	Second	Voted	No Objection	270202005 03 00	03 Dearness Allowance	20,784
						Total of Vr no 11 - EST:	20,784
	12 - EST	Second	Voted	No Objection	270202005 03 00	03 Dearness Allowance	19,112
						Total of Vr no 12 - EST:	19,112
	13 - EST	Second	Voted	No Objection	270202005 03 00	03 Dearness Allowance	34,404
						Total of Vr no 13 - EST:	34,404
	14 - EST	Second	Voted	No Objection	270202005 03 00	03 Dearness Allowance	58,491
						Total of Vr no 14 - EST:	58,491
	15 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	48,356
						Total of Vr no 15 - EST:	48,356
	16 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	89,804
						Total of Vr no 16 - EST:	89,804
	17 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	27,632
						Total of Vr no 17 - EST:	27,632
	18 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	20,724
						Total of Vr no 18 - EST:	20,724
	37 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	1,79,100
						03 Dearness Allowance	68,058
						55 House rent allowance	17,000
						Total of Vr no 37 - EST:	2,64,158
	38 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	2,86,700
						03 Dearness Allowance	1,08,946
						55 House rent allowance	23,980
						Total of Vr no 38 - EST:	4,19,626
	39 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	4,85,400
						03 Dearness Allowance	1,84,452
						55 House rent allowance	38,640
						Total of Vr no 39 - EST:	7,08,492
	40 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	1,73,200
						03 Dearness Allowance	65,816
						55 House rent allowance	13,040
						Total of Vr no 40 - EST:	2,52,056
	8 - MIS	Second	Voted	No Objection	270202005 03 00	04 Travelling Allowance	19,516
						Total of Vr no 8 - MIS:	19,516
	9 - TA	Second	Voted	No Objection	270202005 03 00	04 Travelling Allowance	12,000
						Total of Vr no 9 - TA:	12,000

Sub Head	06	Not Available	Detail Head	00	Not Available		

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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	06	Not Available	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	7 - MIS	Second	Voted	No Objection	270202005 06 00	11 Stationary & Printing of Forms	10,797
						Total of Vr no 7 - MIS:	10,797

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Not Available	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	Second	Voted	No Objection	270280800 03 00	01 Pay	57,100
						03 Dearness Allowance	12,773
						55 House rent allowance	870
						Total of Vr no 1 - EST:	70,743
	10 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	25,596
						Total of Vr no 10 - EST:	25,596
	19 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	20,724
						Total of Vr no 19 - EST:	20,724
	2 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	68,080
						03 Dearness Allowance	14,234
						55 House rent allowance	19,418
						Total of Vr no 2 - EST:	1,01,732
	20 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	27,632
						Total of Vr no 20 - EST:	27,632
	21 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	89,804
						Total of Vr no 21 - EST:	89,804
	22 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	82,896
						Total of Vr no 22 - EST:	82,896
	25 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	20,724
						Total of Vr no 25 - EST:	20,724
	26 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	62,172
						Total of Vr no 26 - EST:	62,172
	27 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	89,804
						Total of Vr no 27 - EST:	89,804
	28 - EST	Second	Voted	No Objection	270280800 03 00	03 Dearness Allowance	42,672
						Total of Vr no 28 - EST:	42,672
	29 - EST	Second	Voted	No Objection	270280800 03 00	03 Dearness Allowance	61,808
						Total of Vr no 29 - EST:	61,808
	3 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	61,481
						03 Dearness Allowance	11,513

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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	3 - EST	Second	Voted	No Objection	270280800 03 00	55 House rent allowance	21,022
						Total of Vr no 3 - EST:	94,016
	3 - MIS	Second	Voted	No Objection	270280800 03 00	16 Payment for Commercial and Special Services	15,852
						Total of Vr no 3 - MIS:	15,852
	30 - EST	Second	Voted	No Objection	270280800 03 00	03 Dearness Allowance	17,880
						Total of Vr no 30 - EST:	17,880
	31 - EST	Second	Voted	No Objection	270280800 03 00	03 Dearness Allowance	37,476
						Total of Vr no 31 - EST:	37,476
	33 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	27,632
						Total of Vr no 33 - EST:	27,632
	34 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	21,500
						03 Dearness Allowance	7,310
						55 House rent allowance	2,200
						Total of Vr no 34 - EST:	31,010
	35 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,423
						03 Dearness Allowance	398
						Total of Vr no 35 - EST:	1,821
	36 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	91,742
						03 Dearness Allowance	18,071
						55 House rent allowance	23,037
						Total of Vr no 36 - EST:	1,32,850
	4 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	2,74,030
						03 Dearness Allowance	28,779
						55 House rent allowance	37,835
						Total of Vr no 4 - EST:	3,40,644
	4 - MIS	Second	Voted	No Objection	270280800 03 00	16 Payment for Commercial and Special Services	17,792
						Total of Vr no 4 - MIS:	17,792
	5 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,11,523
						03 Dearness Allowance	21,344
						55 House rent allowance	7,133
						Total of Vr no 5 - EST:	1,40,000
	5 - MIS	Second	Voted	No Objection	270280800 03 00	16 Payment for Commercial and Special Services	17,452
						Total of Vr no 5 - MIS:	17,452
	6 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	85,635
						03 Dearness Allowance	19,844
						55 House rent allowance	1,077
						Total of Vr no 6 - EST:	1,06,556

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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 OCTOBER 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 - MIS	Second	Voted	No Objection	270280800 03 00	16 Payment for Commercial and Special Services	7,534
						Total of Vr no 6 - MIS:	7,534
	7 - EST	Second	Voted	No Objection	270280800 03 00	03 Dearness Allowance	1,89,255
						Total of Vr no 7 - EST:	1,89,255
	8 - EST	Second	Voted	No Objection	270280800 03 00	03 Dearness Allowance	68,220
						Total of Vr no 8 - EST:	68,220
	9 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	85,635
						03 Dearness Allowance	19,844
						55 House rent allowance	1,077
						Total of Vr no 9 - EST:	1,06,556
						Total of PRAYAGRAJ-2 (64):	**40,54,805**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	98 - MIS	Second	Voted	No Objection	270280800 03 00	11 Stationary & Printing of Forms	13,500
						Total of Vr no 98 - MIS:	13,500

Sub Head	10	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002235	1 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	1,21,950
						Total of Vr no 1 - MIS:	1,21,950
	10 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	2,73,168
						Total of Vr no 10 - MIS:	2,73,168
	11 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	85,922
						Total of Vr no 11 - MIS:	85,922
	12 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	1,70,730
						Total of Vr no 12 - MIS:	1,70,730
	13 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	1,21,950
						Total of Vr no 13 - MIS:	1,21,950
	14 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	2,33,066
						Total of Vr no 14 - MIS:	2,33,066
	15 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	2,13,237
						Total of Vr no 15 - MIS:	2,13,237
	16 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	2,40,440
						Total of Vr no 16 - MIS:	2,40,440
	17 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	2,44,890
						Total of Vr no 17 - MIS:	2,44,890
	18 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	1,22,500
						Total of Vr no 18 - MIS:	1,22,500
	32 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	1,47,000
						Total of Vr no 32 - MIS:	1,47,000
	33 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	1,96,000
						Total of Vr no 33 - MIS:	1,96,000
	34 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	1,46,340
						Total of Vr no 34 - MIS:	1,46,340
	35 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	1,21,950
						Total of Vr no 35 - MIS:	1,21,950
	36 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	88,12,650
						Total of Vr no 36 - MIS:	88,12,650
	38 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	1,22,500

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TREASURY NAME RAIBAREILLY (45)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	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	38 - MIS					Total of Vr no 38 - MIS:	1,22,500
	39 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	1,22,000
						Total of Vr no 39 - MIS:	1,22,000
	4 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	2,43,900
						Total of Vr no 4 - MIS:	2,43,900
	40 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	1,22,500
						Total of Vr no 40 - MIS:	1,22,500
	41 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	2,44,860
						Total of Vr no 41 - MIS:	2,44,860
	42 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	1,20,050
						Total of Vr no 42 - MIS:	1,20,050
	43 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	1,22,500
						Total of Vr no 43 - MIS:	1,22,500
	44 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	1,22,500
						Total of Vr no 44 - MIS:	1,22,500
	45 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	1,22,500
						Total of Vr no 45 - MIS:	1,22,500
	46 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	1,22,500
						Total of Vr no 46 - MIS:	1,22,500
	47 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	1,47,000
						Total of Vr no 47 - MIS:	1,47,000
	48 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	1,47,000
						Total of Vr no 48 - MIS:	1,47,000
	49 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	1,83,750
						Total of Vr no 49 - MIS:	1,83,750
	5 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	69,500
						Total of Vr no 5 - MIS:	69,500
	50 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	60,975
						Total of Vr no 50 - MIS:	60,975
	59 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	1,21,950
						Total of Vr no 59 - MIS:	1,21,950
	6 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	1,22,500
						Total of Vr no 6 - MIS:	1,22,500
	60 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	1,59,450
						Total of Vr no 60 - MIS:	1,59,450
	61 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	76,000
						Total of Vr no 61 - MIS:	76,000
	62 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	5,42,500

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TREASURY NAME RAIBAREILLY (45)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	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	62 - MIS					Total of Vr no 62 - MIS:	5,42,500
	63 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	1,47,000
						Total of Vr no 63 - MIS:	1,47,000
	64 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	1,46,340
						Total of Vr no 64 - MIS:	1,46,340
	65 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	1,82,925
						Total of Vr no 65 - MIS:	1,82,925
	66 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	2,45,000
						Total of Vr no 66 - MIS:	2,45,000
	67 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	2,45,000
						Total of Vr no 67 - MIS:	2,45,000
	68 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	1,22,500
						Total of Vr no 68 - MIS:	1,22,500
	69 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	1,22,500
						Total of Vr no 69 - MIS:	1,22,500
	7 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	98,000
						Total of Vr no 7 - MIS:	98,000
	70 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	1,22,500
						Total of Vr no 70 - MIS:	1,22,500
	71 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	1,10,800
						Total of Vr no 71 - MIS:	1,10,800
	72 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	97,600
						Total of Vr no 72 - MIS:	97,600
	73 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	1,01,959
						Total of Vr no 73 - MIS:	1,01,959
	74 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	1,59,450
						Total of Vr no 74 - MIS:	1,59,450
	75 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	1,21,950
						Total of Vr no 75 - MIS:	1,21,950
	76 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	1,21,950
						Total of Vr no 76 - MIS:	1,21,950
	77 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	1,59,450
						Total of Vr no 77 - MIS:	1,59,450
	78 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	1,21,950
						Total of Vr no 78 - MIS:	1,21,950
	79 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	2,43,900
						Total of Vr no 79 - MIS:	2,43,900
	8 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	73,500

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TREASURY NAME RAIBAREILLY (45)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	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	8 - MIS					Total of Vr no 8 - MIS:	73,500
	80 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	1,21,950
						Total of Vr no 80 - MIS:	1,21,950
	81 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	1,21,950
						Total of Vr no 81 - MIS:	1,21,950
	82 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	1,22,000
						Total of Vr no 82 - MIS:	1,22,000
	83 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	66,84,825
						Total of Vr no 83 - MIS:	66,84,825
	9 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	47,500
						Total of Vr no 9 - MIS:	47,500
						Total of RAIBAREILLY (45):	**2,42,04,227**

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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	10 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	1,56,480
						Total of Vr no 10 - MIS:	1,56,480
	11 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	1,40,400
						Total of Vr no 11 - MIS:	1,40,400
	12 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	1,18,470
						Total of Vr no 12 - MIS:	1,18,470
	13 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	4,84,292
						Total of Vr no 13 - MIS:	4,84,292
	14 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	7,01,364
						Total of Vr no 14 - MIS:	7,01,364
	8 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	90,800
						Total of Vr no 8 - MIS:	90,800
	9 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	1,88,642
						Total of Vr no 9 - MIS:	1,88,642
						Total of RAMPUR (17):	**18,80,448**

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TREASURY NAME SAHARANPUR (02)

Major Head	2702	Minor Irrigation	Sub Mj Head	02	Ground water	Minor Head	005 Investigation
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002223	1 - EST	Second	Voted	No Objection	270202005 03 00	03 Dearness Allowance	99,072
						Total of Vr no 1 - EST:	99,072
	2 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	1,24,344
						Total of Vr no 2 - EST:	1,24,344

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002235	1 - MIS	Second	Voted	No Objection	270280800 03 00	04 Travelling Allowance	9,642
						Total of Vr no 1 - MIS:	9,642
	10 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	15,430
						03 Dearness Allowance	4,783
						55 House rent allowance	1,445
						Total of Vr no 10 - EST:	21,658
	11 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	3,09,800
						03 Dearness Allowance	1,17,724
						06 Other Allowances	3,312
						55 House rent allowance	33,454
						Total of Vr no 11 - EST:	4,64,290
	3 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	9,67,700
						03 Dearness Allowance	3,29,018
						06 Other Allowances	5,360
						55 House rent allowance	37,230
						Total of Vr no 3 - EST:	13,39,308
	4 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	5,57,577
						03 Dearness Allowance	1,89,576
						06 Other Allowances	3,803
						55 House rent allowance	40,233
						Total of Vr no 4 - EST:	7,91,189
	5 - EST	Second	Voted	No Objection	270280800 03 00	03 Dearness Allowance	29,328
						Total of Vr no 5 - EST:	29,328
	6 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,51,976
						Total of Vr no 6 - EST:	1,51,976
	7 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	82,896
						Total of Vr no 7 - EST:	82,896
	8 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	34,540
						Total of Vr no 8 - EST:	34,540

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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	9 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	3,400
						03 Dearness Allowance	578
						Total of Vr no 9 - EST:	3,978

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 (`)
02002235	2 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	1,47,810
						Total of Vr no 2 - MIS:	1,47,810
	4 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	1,590
						Total of Vr no 4 - MIS:	1,590
						Total of SAHARANPUR (02):	**33,01,621**

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TREASURY NAME SAMBHAL (92)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002235	1 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	1,93,300
						03 Dearness Allowance	65,722
						06 Other Allowances	1,400
						55 House rent allowance	5,940
						Total of Vr no 1 - EST:	2,66,362
	1 - TA	Second	Voted	No Objection	270280800 03 00	04 Travelling Allowance	68,180
						Total of Vr no 1 - TA:	68,180
	11 - MIS	Second	Voted	No Objection	270280800 03 00	15 Maintenance of cars and purchasing of petrol etc	11,805
						Total of Vr no 11 - MIS:	11,805
	2 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	2,38,200
						03 Dearness Allowance	80,988
						06 Other Allowances	1,400
						55 House rent allowance	7,960
						Total of Vr no 2 - EST:	3,28,548
	3 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	2,28,100
						03 Dearness Allowance	77,554
						06 Other Allowances	2,700
						55 House rent allowance	9,710
						Total of Vr no 3 - EST:	3,18,064
	4 - EST	First	Voted	No Objection	270280800 03 00	03 Dearness Allowance	34,405
						Total of Vr no 4 - EST:	34,405

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 (`)
92002235	10 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	35,145
						Total of Vr no 10 - MIS:	35,145
	13 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	2,607
						Total of Vr no 13 - MIS:	2,607
	2 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	520
						Total of Vr no 2 - MIS:	520
	8 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	1,57,419
						Total of Vr no 8 - MIS:	1,57,419
	9 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	40,470
						Total of Vr no 9 - MIS:	40,470
						Total of SAMBHAL (92):	**12,63,525**

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	OCTOBER 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	3 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	27,04,940
						Total of Vr no 3 - MIS:	27,04,940
	8 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	7,61,106
						Total of Vr no 8 - MIS:	7,61,106
						Total of SANT KABIR NAGAR (80):	34,66,046

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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 OCTOBER 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	6,04,187
						03 Dearness Allowance	2,05,423
						06 Other Allowances	852
						55 House rent allowance	30,240
						Total of Vr no 1 - EST:	8,40,702
	2 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	7,64,800
						03 Dearness Allowance	2,60,032
						06 Other Allowances	6,040
						55 House rent allowance	28,100
						Total of Vr no 2 - EST:	10,58,972
	3 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	4,05,800
						03 Dearness Allowance	1,37,972
						06 Other Allowances	3,100
						55 House rent allowance	14,880
						Total of Vr no 3 - EST:	5,61,752

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	13 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	1,37,260
						Total of Vr no 13 - MIS:	1,37,260
	14 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	2,12,753
						Total of Vr no 14 - MIS:	2,12,753
	15 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	4,39,200
						Total of Vr no 15 - MIS:	4,39,200
	6 - MIS	Second	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	1,71,550
						Total of Vr no 7 - MIS:	1,71,550
						Total of SHAHJAHANPUR (15):	**35,59,449**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 93 'Namami Gange' and Rural Water Supply

TREASURY NAME SHAMLI (91)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002235	1 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	2,69,600
						03 Dearness Allowance	91,664
						06 Other Allowances	2,100
						55 House rent allowance	8,340
						Total of Vr no 1 - EST:	3,71,704
	2 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	1,77,700
						03 Dearness Allowance	60,418
						06 Other Allowances	700
						55 House rent allowance	6,540
						Total of Vr no 2 - EST:	2,45,358
						Total of SHAMLI (91):	**6,17,062**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	10 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	2,56,500
						Total of Vr no 10 - MIS:	2,56,500
	11 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	34,87,044
						Total of Vr no 11 - MIS:	34,87,044
	13 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	2,01,630
						Total of Vr no 13 - MIS:	2,01,630
	15 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	42,768
						Total of Vr no 15 - MIS:	42,768
	19 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	2,62,350
						Total of Vr no 19 - MIS:	2,62,350
	20 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	24,900
						Total of Vr no 20 - MIS:	24,900
	3 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	62,040
						Total of Vr no 3 - MIS:	62,040
	4 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	1,30,680
						Total of Vr no 4 - MIS:	1,30,680
	5 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	66,528
						Total of Vr no 5 - MIS:	66,528
	6 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	95,040
						Total of Vr no 6 - MIS:	95,040
	7 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	1,30,680
						Total of Vr no 7 - MIS:	1,30,680
	8 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	1,30,680
						Total of Vr no 8 - MIS:	1,30,680
	9 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	95,040
						Total of Vr no 9 - MIS:	95,040
						Total of SIDDHARTH NAGAR (67):	**49,85,880**

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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 OCTOBER 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	34,540
						Total of Vr no 1 - EST:	34,540
	2 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	48,356
						Total of Vr no 2 - EST:	48,356
	2 - TA	First	Voted	No Objection	270280800 03 00	04 Travelling Allowance	1,02,693
						Total of Vr no 2 - TA:	1,02,693
	3 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,45,068
						Total of Vr no 3 - EST:	1,45,068
	4 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	2,34,872
						Total of Vr no 4 - EST:	2,34,872
	5 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,17,436
						Total of Vr no 5 - EST:	1,17,436
	6 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	2,00,332
						Total of Vr no 6 - EST:	2,00,332
	7 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	19,040
						03 Dearness Allowance	6,474
						55 House rent allowance	808
						Total of Vr no 7 - EST:	26,322
	82 - TA	Second	Voted	No Objection	270280800 03 00	04 Travelling Allowance	85,529
						Total of Vr no 82 - TA:	85,529

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	10 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	42,600
						Total of Vr no 10 - MIS:	42,600
	11 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	42,600
						Total of Vr no 11 - MIS:	42,600
	12 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	42,600
						Total of Vr no 12 - MIS:	42,600
	13 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	42,600
						Total of Vr no 13 - MIS:	42,600
	14 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	87,330
						Total of Vr no 14 - MIS:	87,330
	15 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	85,200
						Total of Vr no 15 - MIS:	85,200
	16 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	24,282
						Total of Vr no 16 - MIS:	24,282

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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 OCTOBER 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	17 - MIS	First	Voted	No Objection	2702808000 10 00	27 Subsidy	28,116
						Total of Vr no 17 - MIS:	28,116
	18 - MIS	First	Voted	No Objection	2702808000 10 00	27 Subsidy	8,520
						Total of Vr no 18 - MIS:	8,520
	19 - MIS	First	Voted	No Objection	2702808000 10 00	27 Subsidy	5,112
						Total of Vr no 19 - MIS:	5,112
	20 - MIS	First	Voted	No Objection	2702808000 10 00	27 Subsidy	58,788
						Total of Vr no 20 - MIS:	58,788
	21 - MIS	First	Voted	No Objection	2702808000 10 00	27 Subsidy	31,950
						Total of Vr no 21 - MIS:	31,950
	22 - MIS	First	Voted	No Objection	2702808000 10 00	27 Subsidy	61,770
						Total of Vr no 22 - MIS:	61,770
	23 - MIS	Second	Voted	No Objection	2702808000 10 00	27 Subsidy	42,600
						Total of Vr no 23 - MIS:	42,600
	24 - MIS	Second	Voted	No Objection	2702808000 10 00	27 Subsidy	31,950
						Total of Vr no 24 - MIS:	31,950
	25 - MIS	Second	Voted	No Objection	2702808000 10 00	27 Subsidy	2,130
						Total of Vr no 25 - MIS:	2,130
	26 - MIS	Second	Voted	No Objection	2702808000 10 00	27 Subsidy	42,600
						Total of Vr no 26 - MIS:	42,600
	27 - MIS	Second	Voted	No Objection	2702808000 10 00	27 Subsidy	31,950
						Total of Vr no 27 - MIS:	31,950
	28 - MIS	Second	Voted	No Objection	2702808000 10 00	27 Subsidy	39,192
						Total of Vr no 28 - MIS:	39,192
	29 - MIS	Second	Voted	No Objection	2702808000 10 00	27 Subsidy	42,600
						Total of Vr no 29 - MIS:	42,600
	3 - MIS	First	Voted	No Objection	2702808000 10 00	27 Subsidy	57,510
						Total of Vr no 3 - MIS:	57,510
	30 - MIS	Second	Voted	No Objection	2702808000 10 00	27 Subsidy	21,300
						Total of Vr no 30 - MIS:	21,300
	31 - MIS	Second	Voted	No Objection	2702808000 10 00	27 Subsidy	14,910
						Total of Vr no 31 - MIS:	14,910
	32 - MIS	Second	Voted	No Objection	2702808000 10 00	27 Subsidy	12,780
						Total of Vr no 32 - MIS:	12,780
	33 - MIS	Second	Voted	No Objection	2702808000 10 00	27 Subsidy	85,200
						Total of Vr no 33 - MIS:	85,200
	34 - MIS	Second	Voted	No Objection	2702808000 10 00	27 Subsidy	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 OCTOBER 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	34 - MIS					Total of Vr no 34 - MIS:	50,000
	35 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	12,800
						Total of Vr no 35 - MIS:	12,800
	36 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	1,743
						Total of Vr no 36 - MIS:	1,743
	4 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	82,218
						Total of Vr no 4 - MIS:	82,218
	5 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	10,650
						Total of Vr no 5 - MIS:	10,650
	6 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	42,600
						Total of Vr no 6 - MIS:	42,600
	68 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	34,080
						Total of Vr no 68 - MIS:	34,080
	69 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	12,780
						Total of Vr no 69 - MIS:	12,780
	7 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	39,192
						Total of Vr no 7 - MIS:	39,192
	70 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	4,686
						Total of Vr no 70 - MIS:	4,686
	71 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	21,300
						Total of Vr no 71 - MIS:	21,300
	72 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	13,200
						Total of Vr no 72 - MIS:	13,200
	73 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	57,442
						Total of Vr no 73 - MIS:	57,442
	8 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	10,650
						Total of Vr no 8 - MIS:	10,650
	80 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	35,02,500
						Total of Vr no 80 - MIS:	35,02,500
	9 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	6,390
						Total of Vr no 9 - MIS:	6,390
						Total of SITAPUR (46):	**58,83,569**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	Second	Voted	No Objection	270280800 03 00	01 Pay	6,706
						03 Dearness Allowance	1,140
						55 House rent allowance	348
						Total of Vr no 1 - EST:	8,194
	1 - MIS	Second	Voted	Missing vchr	270280800 03 00	15 Maintenance of cars and purchasing of petrol etc	10,863
						Total of Vr no 1 - MIS:	10,863
	2 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	95,532
						03 Dearness Allowance	17,157
						55 House rent allowance	45,672
						Total of Vr no 2 - EST:	1,58,361
	3 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	82,896
						Total of Vr no 3 - EST:	82,896
	4 - EST	Second	Voted	No Objection	270280800 03 00	03 Dearness Allowance	1,02,422
						Total of Vr no 4 - EST:	1,02,422
	5 - EST	Second	Voted	No Objection	270280800 03 00	03 Dearness Allowance	66,655
						Total of Vr no 5 - EST:	66,655
	6 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,24,344
						Total of Vr no 6 - EST:	1,24,344
						Total of SONBHADRA (69):	**5,53,735**

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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	OCTOBER 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	1 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	20,768
						Total of Vr no 1 - MIS:	20,768
	2 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	25,46,473
						Total of Vr no 2 - MIS:	25,46,473
	3 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	19,51,051
						Total of Vr no 3 - MIS:	19,51,051
	5 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	13,06,873
						Total of Vr no 5 - MIS:	13,06,873
						Total of SRAVASTI (85):	58,25,165

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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 OCTOBER 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	1,700
						03 Dearness Allowance	578
						Total of Vr no 1 - EST:	2,278
	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	6,908
						Total of Vr no 11 - EST:	6,908
	2 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	55,200
						03 Dearness Allowance	9,384
						Total of Vr no 2 - EST:	64,584
	3 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	37,600
						03 Dearness Allowance	12,784
						06 Other Allowances	700
						55 House rent allowance	1,340
						Total of Vr no 3 - EST:	52,424
	4 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,11,000
						03 Dearness Allowance	42,180
						06 Other Allowances	240
						55 House rent allowance	3,780
						Total of Vr no 4 - EST:	1,57,200
	5 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,92,784
						03 Dearness Allowance	73,258
						06 Other Allowances	226
						55 House rent allowance	8,688
						Total of Vr no 5 - EST:	2,74,956
	6 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	58,600
						03 Dearness Allowance	22,268
						06 Other Allowances	2,484
						55 House rent allowance	5,274
						Total of Vr no 6 - EST:	88,626
	7 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	3,42,600
						03 Dearness Allowance	1,30,188
						06 Other Allowances	1,960
						55 House rent allowance	11,860
						Total of Vr no 7 - EST:	4,86,608
	8 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	4,97,000
						03 Dearness Allowance	1,88,860
						06 Other Allowances	4,970
						55 House rent allowance	17,850
						Total of Vr no 8 - EST:	7,08,680

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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 OCTOBER 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	9 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	41,448
						Total of Vr no 9 - EST:	41,448
	9 - MIS	Second	Voted	No Objection	270280800 03 00	04 Travelling Allowance	25,200
						Total of Vr no 9 - MIS:	25,200

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 (`)
52002235	1 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	5,310
						Total of Vr no 1 - MIS:	5,310
	11 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	14,45,814
						Total of Vr no 11 - MIS:	14,45,814
	14 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	2,79,567
						Total of Vr no 14 - MIS:	2,79,567
	4 - MIS	First	Voted	No Objection	270280800 10 00	27 Subsidy	25,44,205
						Total of Vr no 4 - MIS:	25,44,205
	7 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	63,283
						Total of Vr no 7 - MIS:	63,283
	8 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	5,63,565
						Total of Vr no 8 - MIS:	5,63,565
						Total of SULTANPUR (52):	**68,17,564**

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 OCTOBER 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	17 - MIS	Second	Voted	No Objection	2702808000 10 00	27 Subsidy	2,12,600
						Total of Vr no 17 - MIS:	2,12,600
	18 - MIS	Second	Voted	No Objection	2702808000 10 00	27 Subsidy	2,12,600
						Total of Vr no 18 - MIS:	2,12,600
	19 - MIS	Second	Voted	No Objection	2702808000 10 00	27 Subsidy	1,58,31,730
						Total of Vr no 19 - MIS:	1,58,31,730
	21 - MIS	Second	Voted	No Objection	2702808000 10 00	27 Subsidy	1,55,430
						Total of Vr no 21 - MIS:	1,55,430
	22 - MIS	Second	Voted	No Objection	2702808000 10 00	27 Subsidy	1,06,300
						Total of Vr no 22 - MIS:	1,06,300
	23 - MIS	Second	Voted	No Objection	2702808000 10 00	27 Subsidy	1,06,300
						Total of Vr no 23 - MIS:	1,06,300
	24 - MIS	Second	Voted	No Objection	2702808000 10 00	27 Subsidy	84,000
						Total of Vr no 24 - MIS:	84,000
	25 - MIS	Second	Voted	No Objection	2702808000 10 00	27 Subsidy	1,68,000
						Total of Vr no 25 - MIS:	1,68,000
	26 - MIS	Second	Voted	No Objection	2702808000 10 00	27 Subsidy	1,13,040
						Total of Vr no 26 - MIS:	1,13,040
	27 - MIS	Second	Voted	No Objection	2702808000 10 00	27 Subsidy	2,65,750
						Total of Vr no 27 - MIS:	2,65,750
	28 - MIS	Second	Voted	No Objection	2702808000 10 00	27 Subsidy	2,55,120
						Total of Vr no 28 - MIS:	2,55,120
	30 - MIS	Second	Voted	No Objection	2702808000 10 00	27 Subsidy	1,68,000
						Total of Vr no 30 - MIS:	1,68,000
	31 - MIS	Second	Voted	No Objection	2702808000 10 00	27 Subsidy	1,27,560
						Total of Vr no 31 - MIS:	1,27,560
	32 - MIS	Second	Voted	No Objection	2702808000 10 00	27 Subsidy	1,41,300
						Total of Vr no 32 - MIS:	1,41,300
	33 - MIS	Second	Voted	No Objection	2702808000 10 00	27 Subsidy	2,12,600
						Total of Vr no 33 - MIS:	2,12,600
	34 - MIS	Second	Voted	No Objection	2702808000 10 00	27 Subsidy	1,80,958
						Total of Vr no 34 - MIS:	1,80,958
	35 - MIS	Second	Voted	No Objection	2702808000 10 00	27 Subsidy	2,12,600
						Total of Vr no 35 - MIS:	2,12,600
	36 - MIS	Second	Voted	No Objection	2702808000 10 00	27 Subsidy	1,97,080
						Total of Vr no 36 - MIS:	1,97,080
	47 - MIS	Second	Voted	No Objection	2702808000 10 00	27 Subsidy	1,68,000

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 OCTOBER 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	47 - MIS					Total of Vr no 47 - MIS:	1,68,000
	48 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	1,76,395
						Total of Vr no 48 - MIS:	1,76,395
	49 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	2,12,600
						Total of Vr no 49 - MIS:	2,12,600
	50 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	2,12,600
						Total of Vr no 50 - MIS:	2,12,600
	51 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	84,000
						Total of Vr no 51 - MIS:	84,000
	52 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	1,16,930
						Total of Vr no 52 - MIS:	1,16,930
	53 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	1,48,820
						Total of Vr no 53 - MIS:	1,48,820
	54 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	2,12,600
						Total of Vr no 54 - MIS:	2,12,600
	55 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	2,08,140
						Total of Vr no 55 - MIS:	2,08,140
	56 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	2,12,600
						Total of Vr no 56 - MIS:	2,12,600
	57 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	2,12,600
						Total of Vr no 57 - MIS:	2,12,600
	58 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	2,12,600
						Total of Vr no 58 - MIS:	2,12,600
	59 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	1,68,000
						Total of Vr no 59 - MIS:	1,68,000
	60 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	4,25,200
						Total of Vr no 60 - MIS:	4,25,200
	61 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	2,55,120
						Total of Vr no 61 - MIS:	2,55,120
	65 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	1,68,000
						Total of Vr no 65 - MIS:	1,68,000
	69 - MIS	Second	Voted	No Objection	270280800 10 00	27 Subsidy	1,81,380
						Total of Vr no 69 - MIS:	1,81,380

Major Head	4702	Capital Outlay on Minor Irrigation	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
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	OCTOBER 2022	GRANT NO	93	'Namami Gange' and Rural Water Supply

TREASURY NAME	UNNAO (44)

Major Head	4702	Capital Outlay on Minor Irrigation	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 (`)
44002235	1 - MIS	Second	Voted	No Objection	470200800 04 00	24 Major Construction Works	29,500
						Total of Vr no 1 - MIS:	29,500
						Total of UNNAO (44):	2,21,56,053

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	16 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	27,632
						Total of Vr no 16 - EST:	27,632
	17 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	48,356
						Total of Vr no 17 - EST:	48,356
	18 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	48,356
						Total of Vr no 18 - EST:	48,356
	19 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	6,908
						Total of Vr no 19 - EST:	6,908
	22 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	3,15,300
						03 Dearness Allowance	1,19,814
						06 Other Allowances	1,140
						55 House rent allowance	29,600
						Total of Vr no 22 - EST:	4,65,854
	23 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	2,66,800
						03 Dearness Allowance	1,01,384
						55 House rent allowance	18,480
						Total of Vr no 23 - EST:	3,86,664
	24 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	1,64,040
						03 Dearness Allowance	62,320
						55 House rent allowance	13,260
						Total of Vr no 24 - EST:	2,39,620

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Not Available	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	6,908
						Total of Vr no 1 - EST:	6,908
	10 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	82,896
						Total of Vr no 10 - EST:	82,896
	10 - TA	Second	Voted	No Objection	270280800 03 00	04 Travelling Allowance	61,405
						Total of Vr no 10 - TA:	61,405
	11 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,10,528
						Total of Vr no 11 - EST:	1,10,528
	12 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,65,792
						Total of Vr no 12 - EST:	1,65,792
	12 - MIS	Second	Voted	No Objection	270280800 03 00	11 Stationary & Printing of Forms	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 OCTOBER 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	12 - MIS					Total of Vr no 12 - MIS:	2,000
	13 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	13,816
						Total of Vr no 13 - EST:	13,816
	13 - MIS	Second	Voted	No Objection	270280800 03 00	08 Office Expenditure	2,000
						Total of Vr no 13 - MIS:	2,000
	14 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	19,700
						03 Dearness Allowance	6,698
						55 House rent allowance	1,944
						Total of Vr no 14 - EST:	28,342
	14 - MIS	Second	Voted	No Objection	270280800 03 00	04 Travelling Allowance	37,500
						Total of Vr no 14 - MIS:	37,500
	15 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	3,222
						03 Dearness Allowance	1,063
						55 House rent allowance	1,289
						Total of Vr no 15 - EST:	5,574
	2 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	26,133
						03 Dearness Allowance	8,885
						Total of Vr no 2 - EST:	35,018
	2 - MIS	First	Voted	No Objection	270280800 03 00	49 Medical Expenses	5,011
						Total of Vr no 2 - MIS:	5,011
	20 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,31,252
						Total of Vr no 20 - EST:	1,31,252
	21 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	2,41,780
						Total of Vr no 21 - EST:	2,41,780
	25 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	8,23,356
						03 Dearness Allowance	3,12,856
						06 Other Allowances	6,140
						55 House rent allowance	62,140
						Total of Vr no 25 - EST:	12,04,492
	26 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	11,38,910
						03 Dearness Allowance	4,32,782
						06 Other Allowances	4,340
						55 House rent allowance	91,140
						Total of Vr no 26 - EST:	16,67,172
	27 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	5,47,000
						03 Dearness Allowance	2,07,860
						06 Other Allowances	1,700
						55 House rent allowance	44,240
						Total of Vr no 27 - EST:	8,00,800
	28 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	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 OCTOBER 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	28 - EST	Second	Voted	No Objection	270280800 03 00	03 Dearness Allowance	34,618
						55 House rent allowance	7,560
						Total of Vr no 28 - EST:	1,33,278
	29 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	6,59,020
						03 Dearness Allowance	2,50,420
						06 Other Allowances	2,630
						55 House rent allowance	23,190
						Total of Vr no 29 - EST:	9,35,260
	3 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	35,550
						03 Dearness Allowance	12,087
						Total of Vr no 3 - EST:	47,637
	30 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	8,40,120
						03 Dearness Allowance	3,19,238
						06 Other Allowances	6,690
						55 House rent allowance	28,940
						Total of Vr no 30 - EST:	11,94,988
	31 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	2,57,900
						03 Dearness Allowance	98,002
						06 Other Allowances	1,300
						55 House rent allowance	23,940
						Total of Vr no 31 - EST:	3,81,142
	32 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	55,200
						03 Dearness Allowance	20,976
						06 Other Allowances	2,484
						55 House rent allowance	9,936
						Total of Vr no 32 - EST:	88,596
	4 - EST	First	Voted	No Objection	270280800 03 00	03 Dearness Allowance	4,284
						Total of Vr no 4 - EST:	4,284
	5 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	15,250
						03 Dearness Allowance	5,185
						Total of Vr no 5 - EST:	20,435
	6 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,45,068
						Total of Vr no 6 - EST:	1,45,068
	7 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,72,700
						Total of Vr no 7 - EST:	1,72,700
	7 - MIS	First	Voted	No Objection	270280800 03 00	08 Office Expenditure	5,000
						Total of Vr no 7 - MIS:	5,000
	8 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908
	8 - MIS	First	Voted	No Objection	270280800 03 00	13 Expenditure on Telephone	2,070

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	OCTOBER 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 - MIS					Total of Vr no 8 - MIS:	2,070
	9 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	55,264
						Total of Vr no 9 - EST:	55,264
	9 - MIS	Second	Voted	No Objection	270280800 03 00	13 Expenditure on Telephone	1,464
						Total of Vr no 9 - MIS:	1,464
						Total of VARANASI (27):	**90,19,770**
						Grand Total:	**46,73,04,677**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2515	LUCKNOW-2 (60)	13,83,554	11,44,408	25,27,962	0	
	Total of Mj Hd 2515:	**13,83,554** **0**	**11,44,408** **0**	**25,27,962**	**0**	
2702	AGRA (08)	45,43,203	10,43,284	55,86,487	0	
	ALIGARH (06)	54,63,276	34,36,411	88,99,687	0	
	AMBEDKAR NAGAR (74)	1,61,23,352	1,40,182	1,62,63,534	0	
	AURAIYA (81)	10,99,365	3,89,720	14,89,085	0	
	AZAMGARH (34)	1,600	1,37,91,133	1,37,92,733	0	
	BADAUN (13)	0	27,54,342	27,54,342	0	
	BAHRAICH (51)	0	1,26,48,207	1,26,48,207	0	
	BALLIA (31)	0	73,03,219	73,03,219	0	
	BALRAMPUR (79)	0	73,84,569	73,84,569	0	
	BANDA (26)	6,78,468	14,79,243	21,57,711	0	
	BARABANKY (54)	0	1,57,54,824	1,57,54,824	0	
	BAREILLY (11)	2,58,005	24,59,637	27,17,642	0	
	BASTI (33)	64,46,789	51,22,358	1,15,69,147	0	
	BULANDSHAHAR (05)	0	1,90,198	1,90,198	0	
	CHATRAPATI S M NAGAR (89)	5,310	12,43,594	12,48,904	0	
	CHITRAKOOT (87)	0	2,23,906	2,23,906	0	
	DEORIA (35)	25,28,740	85,67,194	1,10,95,934	0	
	ETAH (10)	0	12,22,912	12,22,912	0	
	ETAWAH (19)	0	65,01,899	65,01,899	0	
	FAIZABAD (49)	1,75,29,121	10,87,844	1,86,16,965	70,182	Missing vchr
	FIROZABAD (68)	28,937	20,99,430	21,28,367	0	
	GAUTAM BUDHA NAGAR (76)	8,88,916	11,49,572	20,38,488	0	
	GAZIPUR (30)	0	72,40,761	72,40,761	0	
	GHAZIABAD (59)	8,72,335	24,88,426	33,60,761	0	
	GONDA (50)	21,09,066	96,99,150	1,18,08,216	0	
	GORAKHPUR (32)	81,08,971	47,88,398	1,28,97,369	0	
	HAMIRPUR (25)	2,08,651	3,98,515	6,07,166	0	
	HAPUR (90)	0	14,85,601	14,85,601	0	
	HARDOI (47)	94,44,780	36,75,840	1,31,20,620	0	
	HATHRAS (78)	0	15,66,156	15,66,156	0	
	JALAUN (24)	16,11,038	3,89,247	20,00,285	0	
	JAUNPUR (29)	45,57,809	8,82,237	54,40,046	0	
	JHANSI (23)	0	55,04,481	55,04,481	0	
	JYOTIBA FULLE NAGAR (86)	0	3,35,307	3,35,307	0	
	KANNAUJ (84)	0	18,47,975	18,47,975	0	
	KANPUR DEHAT (62)	35,88,870	81,021	36,69,891	0	
	KANPUR NAGAR (20)	42,51,751	39,63,148	82,14,899	0	
	KANSHIRAM NAGAR (88)	0	17,55,974	17,55,974	0	
	KHERI (48)	0	1,95,71,086	1,95,71,086	0	
	LALITPUR (58)	18,67,998	1,96,958	20,64,956	0	
	LUCKNOW (43)	81,00,876	57,44,389	1,38,45,265	0	
	LUCKNOW-2 (60)	9,79,749	1,25,56,003	1,35,35,752	0	
	MAHARAJGANJ (70)	0	62,12,126	62,12,126	0	
	MAHOBA (71)	13,31,962	7,29,274	20,61,236	0	
	MAINPURI (09)	0	1,83,809	1,83,809	0	
	MATHURA (07)	0	8,71,600	8,71,600	0	
	MAU (66)	31,86,052	56,02,537	87,88,589	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
2702	MEERUT (04)	21,90,686		12,39,453		34,30,139	0	
	MIRZAPUR (28)	48,08,097		11,05,775		59,13,872	0	
	MORADABAD (14)	6,92,798		21,26,621		28,19,419	0	
	MUZAFFARNAGAR (03)	0		85,050		85,050	0	
	PADRAUNA (73)	0		1,23,52,570		1,23,52,570	0	
	PILIBHIT (16)	5,21,472		9,67,525		14,88,997	0	
	PRAYAGRAJ-2 (64)	0		40,54,805		40,54,805	0	
	RAIBAREILLY (45)	0		2,42,04,227		2,42,04,227	0	
	RAMPUR (17)	0		18,80,448		18,80,448	0	
	SAHARANPUR (02)	0		33,01,621		33,01,621	0	
	SAMBHAL (92)	9,47,379		3,16,146		12,63,525	0	
	SANT KABIR NAGAR (80)	27,04,940		7,61,106		34,66,046	0	
	SHAHJAHANPUR (15)	18,99,674		16,59,775		35,59,449	0	
	SHAMLI (91)	6,17,062		0		6,17,062	0	
	SIDDHARTH NAGAR (67)	44,54,232		5,31,648		49,85,880	0	
	SITAPUR (46)	9,13,371		49,70,198		58,83,569	0	
	SONBHADRA (69)	0		5,53,735		5,53,735	10,863	Missing vchr
	SRAVASTI (85)	20,768		58,04,397		58,25,165	0	
	SULTANPUR (52)	26,16,377		42,01,187		68,17,564	0	
	UNNAO (44)	0		2,21,26,553		2,21,26,553	0	
	VARANASI (27)	1,05,928		89,13,842		90,19,770	0	
	Total of Mj Hd 2702:	**12,83,07,774**	**0**	**29,49,20,379**	**0**	**42,32,28,153**	**81,045**	
4702	AZAMGARH (34)	0		5,99,748		5,99,748	0	
	BANDA (26)	97,768		0		97,768	0	
	BASTI (33)	1,97,187		2,95,803		4,92,990	0	
	GAUTAM BUDHA NAGAR (76)	0		5,96,193		5,96,193	0	
	JHANSI (23)	0		1,04,473		1,04,473	0	
	LUCKNOW-2 (60)	0		3,94,28,000		3,94,28,000	0	
	MEERUT (04)	0		1,99,890		1,99,890	0	
	UNNAO (44)	0		29,500		29,500	0	
	Total of Mj Hd 4702:	**2,94,955**	**0**	**4,12,53,607**	**0**	**4,15,48,562**	**0**	
	Grand Total:	**12,99,86,283**	**0**	**33,73,18,394**	**0**	**46,73,04,677**	**81,045**	

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	4 - MIS	Second	Voted	No Objection	270203102 03 00	29 Maintenance	1,68,767
						Total of Vr no 4 - MIS:	1,68,767

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	1 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	87,689
						Total of Vr no 1 - MIS:	87,689
	3 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	10,69,348
						Total of Vr no 3 - MIS:	10,69,348

Major Head	4702	Capital Outlay on Minor Irrigation	Sub Mj Head	00	Not Available	Minor Head	101	Surface Water
Sub Head	04	Not Available	Detail Head	21	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004812	3 - MIS	Second	Voted	No Objection	470200101 04 21	24 Major Construction Works	31,90,161
						Total of Vr no 3 - MIS:	31,90,161
	4 - MIS	Second	Voted	No Objection	470200101 04 21	24 Major Construction Works	1,06,467
						Total of Vr no 4 - MIS:	1,06,467

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	14	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004802	1 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	6,61,386
						Total of Vr no 1 - MIS:	6,61,386
	2 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	3,82,387
						Total of Vr no 2 - MIS:	3,82,387
						Total of AGRA (08):	**56,66,205**

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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 OCTOBER 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	1 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	4,67,362
						Total of Vr no 1 - MIS:	4,67,362
	14 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	4,99,234
						Total of Vr no 14 - MIS:	4,99,234
	2 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	6,88,218
						Total of Vr no 2 - MIS:	6,88,218
	7 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	5,40,695
						Total of Vr no 7 - MIS:	5,40,695
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004812	15 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	5,79,904
						Total of Vr no 15 - MIS:	5,79,904
	8 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	11,85,110
						Total of Vr no 8 - MIS:	11,85,110

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	14	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004811	3 - MIS	First	Voted	No Objection	470200102 03 14	24 Major Construction Works	9,80,651
						Total of Vr no 3 - MIS:	9,80,651
	4 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	21,55,087
						Total of Vr no 4 - MIS:	21,55,087
	5 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	9,37,863
						Total of Vr no 5 - MIS:	9,37,863
	9 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	10,87,138
						Total of Vr no 9 - MIS:	10,87,138
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004812	10 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	6,39,999
						Total of Vr no 10 - MIS:	6,39,999
	7 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	5,81,625
						Total of Vr no 7 - MIS:	5,81,625

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 (`)

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MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 94 Irrigation Department (Works)

TREASURY NAME ALIGARH (06)

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 (`)
06004811	2 - MIS	First	Voted	No Objection	470200102 03 17	24 Major Construction Works	1,84,041
						Total of Vr no 2 - MIS:	1,84,041
	6 - MIS	Second	Voted	No Objection	470200102 03 17	24 Major Construction Works	37,878
						Total of Vr no 6 - MIS:	37,878

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004812	1 - MIS	First	Voted	No Objection	470200102 03 17	24 Major Construction Works	5,64,074
						Total of Vr no 1 - MIS:	5,64,074
						Total of ALIGARH (06):	**1,11,28,879**

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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 OCTOBER 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	4 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	16,700
						Total of Vr no 4 - MIS:	16,700
	5 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	5,37,447
						Total of Vr no 5 - MIS:	5,37,447
	6 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	6,33,364
						Total of Vr no 6 - MIS:	6,33,364

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	14	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004810	1 - MIS	First	Voted	No Objection	470200102 03 14	24 Major Construction Works	4,52,946
						Total of Vr no 1 - MIS:	4,52,946
	2 - MIS	First	Voted	No Objection	470200102 03 14	24 Major Construction Works	36,272
						Total of Vr no 2 - MIS:	36,272
	3 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	2,77,831
						Total of Vr no 3 - MIS:	2,77,831
	4 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	12,52,049
						Total of Vr no 4 - MIS:	12,52,049
	5 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	6,96,013
						Total of Vr no 5 - MIS:	6,96,013
						Total of AMBEDKAR NAGAR (74):	**39,02,622**

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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 OCTOBER 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	18 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	8,66,738
						Total of Vr no 18 - MIS:	8,66,738
	19 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	7,05,144
						Total of Vr no 19 - MIS:	7,05,144

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	14	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	470200102 03 14	24 Major Construction Works	3,18,650
						Total of Vr no 1 - MIS:	3,18,650
	2 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	13,28,834
						Total of Vr no 2 - MIS:	13,28,834

Total of AURAIYA (81):	32,19,366

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	24 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	37,954
						Total of Vr no 24 - MIS:	37,954

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	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004802	7 - MIS	Second	Voted	No Objection	470200102 03 01	25 Minor Construction Works	1,14,221
						Total of Vr no 7 - MIS:	1,14,221
	8 - MIS	Second	Voted	No Objection	470200102 03 01	25 Minor Construction Works	4,28,379
						Total of Vr no 8 - MIS:	4,28,379

Sub Head	03	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 (`)
34004802	1 - MIS	First	Voted	No Objection	470200102 03 14	24 Major Construction Works	11,45,867
						Total of Vr no 1 - MIS:	11,45,867
	6 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	14,76,387
						Total of Vr no 6 - MIS:	14,76,387
	9 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	8,40,230
						Total of Vr no 9 - MIS:	8,40,230
						Total of AZAMGARH (34):	**40,43,038**

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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 OCTOBER 2022 **GRANT NO** 94 Irrigation Department (Works)

TREASURY NAME BADAUN (13)

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 (`)
13004814	4 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	5,24,947
						Total of Vr no 4 - MIS:	5,24,947

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	14	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004801	11 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	1,88,796
						Total of Vr no 11 - MIS:	1,88,796
	12 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	9,11,077
						Total of Vr no 12 - MIS:	9,11,077
	13 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	12,37,800
						Total of Vr no 13 - MIS:	12,37,800
	14 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	4,49,266
						Total of Vr no 14 - MIS:	4,49,266
	16 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	3,95,086
						Total of Vr no 16 - MIS:	3,95,086

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004810	1 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	16,20,252
						Total of Vr no 1 - MIS:	16,20,252
	5 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	3,00,325
						Total of Vr no 5 - MIS:	3,00,325
	6 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	5,77,598
						Total of Vr no 6 - MIS:	5,77,598
	8 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	9,56,860
						Total of Vr no 8 - MIS:	9,56,860

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004814	10 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	4,94,773
						Total of Vr no 10 - MIS:	4,94,773
	3 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	5,04,992
						Total of Vr no 3 - MIS:	5,04,992
	4 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	4,81,744
						Total of Vr no 4 - MIS:	4,81,744

Sub Head	03	Not Available	Detail Head	17	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	OCTOBER 2022	GRANT NO	94	Irrigation Department (Works)

TREASURY NAME	BADAUN (13)

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	2 - MIS	Second	Voted	No Objection	470200102 03 17	24 Major Construction Works	4,11,817
						Total of Vr no 2 - MIS:	4,11,817
	9 - MIS	Second	Voted	No Objection	470200102 03 17	24 Major Construction Works	2,05,447
						Total of Vr no 9 - MIS:	2,05,447
						Total of BADAUN (13):	92,60,780

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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 OCTOBER 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	Second	Voted	No Objection	270203103 03 00	29 Maintenance	4,39,135
						Total of Vr no 1 - MIS:	4,39,135

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	14	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004801	1 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	3,86,794
						Total of Vr no 1 - MIS:	3,86,794
	2 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	3,75,979
						Total of Vr no 2 - MIS:	3,75,979
	3 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	2,71,105
						Total of Vr no 3 - MIS:	2,71,105
	5 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	22,37,921
						Total of Vr no 5 - MIS:	22,37,921

Sub Head	03	Not Available	Detail Head	16	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004801	4 - MIS	Second	Voted	No Objection	470200102 03 16	24 Major Construction Works	2,19,746
						Total of Vr no 4 - MIS:	2,19,746
	6 - MIS	Second	Voted	No Objection	470200102 03 16	24 Major Construction Works	61,018
						Total of Vr no 6 - MIS:	61,018
						Total of BAGPAT (83):	**39,91,698**

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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 | **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 (`)
51004813	2 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	15,41,194
						Total of Vr no 2 - MIS:	15,41,194

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	14	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004812	2 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	25,63,161
						Total of Vr no 2 - MIS:	25,63,161

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004813	1 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	13,80,620
						Total of Vr no 1 - MIS:	13,80,620
						Total of BAHRAICH (51):	**54,84,975**

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MONTH OF ACCOUNT OCTOBER 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	Second	Voted	No Objection	270203103 03 00	29 Maintenance	3,98,792
						Total of Vr no 1 - MIS:	3,98,792
	9 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	28,29,968
						Total of Vr no 9 - MIS:	28,29,968

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	14	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004802	1 - MIS	Second	Voted	Missing vchr	470200102 03 14	24 Major Construction Works	13,10,911
						Total of Vr no 1 - MIS:	13,10,911
	2 - MIS	Second	Voted	Missing vchr	470200102 03 14	24 Major Construction Works	6,88,192
						Total of Vr no 2 - MIS:	6,88,192
	3 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	20,22,383
						Total of Vr no 3 - MIS:	20,22,383
	5 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	1,05,556
						Total of Vr no 5 - MIS:	1,05,556

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 (`)
31004802	4 - MIS	Second	Voted	No Objection	470200102 03 17	24 Major Construction Works	2,08,021
						Total of Vr no 4 - MIS:	2,08,021
	6 - MIS	Second	Voted	No Objection	470200102 03 17	24 Major Construction Works	13,433
						Total of Vr no 6 - MIS:	13,433
						Total of BALLIA (31):	**75,77,256**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 94 Irrigation Department (Works)

TREASURY NAME BALRAMPUR (79)

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 (`)
79004812	5 - MIS	Second	Voted	No Objection	270203101 03 01	29 Maintenance	3,63,495
						Total of Vr no 5 - MIS:	3,63,495

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004812	6 - MIS	Second	Voted	No Objection	270203101 03 02	29 Maintenance	4,97,159
						Total of Vr no 6 - MIS:	4,97,159

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	05	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004814	2 - MIS	Second	Voted	No Objection	470200102 03 05	24 Major Construction Works	3,07,588
						Total of Vr no 2 - MIS:	3,07,588

Sub Head	03	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 (`)
79004814	1 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	10,40,531
						Total of Vr no 1 - MIS:	10,40,531
	3 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	7,23,868
						Total of Vr no 3 - MIS:	7,23,868
						Total of BALRAMPUR (79):	**29,32,641**

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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 OCTOBER 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	1 - MIS	First	Voted	No Objection	270203102 03 00	29 Maintenance	20,02,563
						Total of Vr no 1 - MIS:	20,02,563

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	3 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	1,14,894
						Total of Vr no 3 - MIS:	1,14,894

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	14	Not Available				

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004813	2 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	13,61,000
						Total of Vr no 2 - MIS:	13,61,000
						Total of BANDA (26):	**34,78,457**

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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 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	5 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	6,95,895
						Total of Vr no 5 - MIS:	6,95,895
	7 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	1,54,876
						Total of Vr no 7 - MIS:	1,54,876

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	14	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004811	1 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	9,74,000
						Total of Vr no 1 - MIS:	9,74,000
	3 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	2,05,000
						Total of Vr no 3 - MIS:	2,05,000
	4 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	2,63,913
						Total of Vr no 4 - MIS:	2,63,913
	5 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	1,93,128
						Total of Vr no 5 - MIS:	1,93,128
	6 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	3,99,922
						Total of Vr no 6 - MIS:	3,99,922
						Total of BARABANKY (54):	**28,86,734**

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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 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	12 - MIS	Second	Voted	No Objection	270203102 03 00	29 Maintenance	3,402
						Total of Vr no 12 - MIS:	3,402
	13 - MIS	Second	Voted	No Objection	270203102 03 00	29 Maintenance	3,098
						Total of Vr no 13 - MIS:	3,098
	14 - MIS	Second	Voted	No Objection	270203102 03 00	29 Maintenance	3,39,906
						Total of Vr no 14 - MIS:	3,39,906

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	15 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	9,808
						Total of Vr no 15 - MIS:	9,808
	16 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	6,87,990
						Total of Vr no 16 - MIS:	6,87,990
	17 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	6,144
						Total of Vr no 17 - MIS:	6,144
	4 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	1,65,019
						Total of Vr no 4 - MIS:	1,65,019
	5 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	4,11,485
						Total of Vr no 5 - MIS:	4,11,485
	6 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	7,345
						Total of Vr no 6 - MIS:	7,345
	7 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	4,122
						Total of Vr no 7 - MIS:	4,122
	8 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	1,17,704
						Total of Vr no 8 - MIS:	1,17,704

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	1 - MIS	First	Voted	No Objection	470200101 03 01	24 Major Construction Works	20,97,598
						Total of Vr no 1 - MIS:	20,97,598
	2 - MIS	First	Voted	No Objection	470200101 03 01	24 Major Construction Works	1,23,970

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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					Total of Vr no 2 - MIS:	1,23,970
	3 - MIS	First	Voted	No Objection	470200101 03 01	24 Major Construction Works	16,236
						Total of Vr no 3 - MIS:	16,236
	4 - MIS	First	Voted	No Objection	470200101 03 01	24 Major Construction Works	19,640
						Total of Vr no 4 - MIS:	19,640
	5 - MIS	First	Voted	No Objection	470200101 03 01	24 Major Construction Works	39,280
						Total of Vr no 5 - MIS:	39,280
	9 - MIS	Second	Voted	No Objection	470200101 03 01	24 Major Construction Works	6,43,300
						Total of Vr no 9 - MIS:	6,43,300

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	14	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004801	10 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	2,45,932
						Total of Vr no 10 - MIS:	2,45,932
	11 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	5,91,347
						Total of Vr no 11 - MIS:	5,91,347
	6 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	1,94,304
						Total of Vr no 6 - MIS:	1,94,304
	7 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	3,533
						Total of Vr no 7 - MIS:	3,533
	8 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	5,38,300
						Total of Vr no 8 - MIS:	5,38,300

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004810	12 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	15,82,457
						Total of Vr no 12 - MIS:	15,82,457
						Total of BAREILLY (11):	**78,51,920**

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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	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 (`)
33004812	3 - MIS	Second	Voted	No Objection	270203102 03 00	29 Maintenance	2,64,392
						Total of Vr no 3 - MIS:	2,64,392

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	16 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	14,70,240
						Total of Vr no 16 - MIS:	14,70,240

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	14	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004812	3 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	22,63,897
						Total of Vr no 3 - MIS:	22,63,897
						Total of BASTI (33):	**39,98,529**

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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 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	1,66,659
						Total of Vr no 2 - MIS:	1,66,659

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	7,91,699
						Total of Vr no 1 - MIS:	7,91,699

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	14	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	470200102 03 14	24 Major Construction Works	9,16,630
						Total of Vr no 1 - MIS:	9,16,630
	3 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	6,11,754
						Total of Vr no 3 - MIS:	6,11,754
	5 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	6,89,582
						Total of Vr no 5 - MIS:	6,89,582

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 (`)
12004814	2 - MIS	Second	Voted	No Objection	470200102 03 17	24 Major Construction Works	14,345
						Total of Vr no 2 - MIS:	14,345
	4 - MIS	Second	Voted	No Objection	470200102 03 17	24 Major Construction Works	2,08,638
						Total of Vr no 4 - MIS:	2,08,638
						Total of BIJNORE (12):	**33,99,307**

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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	1 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	2,18,221
						Total of Vr no 1 - MIS:	2,18,221
	9 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	4,60,386
						Total of Vr no 9 - MIS:	4,60,386

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	14	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004810	1 - MIS	First	Voted	No Objection	470200102 03 14	24 Major Construction Works	5,21,274
						Total of Vr no 1 - MIS:	5,21,274
	2 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	8,73,125
						Total of Vr no 2 - MIS:	8,73,125
	3 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	20,40,743
						Total of Vr no 3 - MIS:	20,40,743
						Total of BULANDSHAHAR (05):	**41,13,749**

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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 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	6,63,442
						Total of Vr no 1 - MIS:	6,63,442
	2 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	28,718
						Total of Vr no 2 - MIS:	28,718

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	14	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	470200102 03 14	24 Major Construction Works	11,43,663
						Total of Vr no 1 - MIS:	11,43,663
	2 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	15,45,304
						Total of Vr no 2 - MIS:	15,45,304
	3 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	3,00,748
						Total of Vr no 3 - MIS:	3,00,748
	4 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	28,96,495
						Total of Vr no 4 - MIS:	28,96,495
	5 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	12,35,051
						Total of Vr no 5 - MIS:	12,35,051
	6 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	8,88,743
						Total of Vr no 6 - MIS:	8,88,743
	7 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	10,80,339
						Total of Vr no 7 - MIS:	10,80,339
	8 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	7,94,528
						Total of Vr no 8 - MIS:	7,94,528
						Total of CHANDAULI (77):	**1,05,77,031**

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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 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	12 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	9,26,463
						Total of Vr no 12 - MIS:	9,26,463

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	14	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004801	1 - MIS	First	Voted	No Objection	470200102 03 14	24 Major Construction Works	15,53,679
						Total of Vr no 1 - MIS:	15,53,679
						Total of CHATRAPATI S M NAGAR (89):	**24,80,142**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	23 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	79,314
						Total of Vr no 23 - MIS:	79,314

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004812	19 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	1,88,692
						Total of Vr no 19 - MIS:	1,88,692
	20 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	3,23,643
						Total of Vr no 20 - MIS:	3,23,643
	21 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	5,15,573
						Total of Vr no 21 - MIS:	5,15,573
	22 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	3,41,780
						Total of Vr no 22 - MIS:	3,41,780

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	14	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004811	3 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	26,97,346
						Total of Vr no 3 - MIS:	26,97,346

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004812	1 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	13,97,653
						Total of Vr no 1 - MIS:	13,97,653
	2 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	9,97,255
						Total of Vr no 2 - MIS:	9,97,255
						Total of DEORIA (35):	**65,41,256**

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 OCTOBER 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	1 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	8,81,815
						Total of Vr no 1 - MIS:	8,81,815

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	14	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004810	1 - MIS	First	Voted	No Objection	470200102 03 14	24 Major Construction Works	93,248
						Total of Vr no 1 - MIS:	93,248
	2 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	1,86,496
						Total of Vr no 2 - MIS:	1,86,496
	4 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	2,29,114
						Total of Vr no 4 - MIS:	2,29,114

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 (`)
10004810	3 - MIS	Second	Voted	No Objection	470200102 03 17	24 Major Construction Works	22,380
						Total of Vr no 3 - MIS:	22,380
						Total of ETAH (10):	**14,13,053**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	19 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	54,903
						Total of Vr no 19 - MIS:	54,903
	20 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	19,726
						Total of Vr no 20 - MIS:	19,726
	21 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	19,232
						Total of Vr no 21 - MIS:	19,232
	22 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	4,66,027
						Total of Vr no 22 - MIS:	4,66,027
	4 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	48,518
						Total of Vr no 4 - MIS:	48,518
	5 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	1,05,189
						Total of Vr no 5 - MIS:	1,05,189
	6 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	28,426
						Total of Vr no 6 - MIS:	28,426
	7 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	29,837
						Total of Vr no 7 - MIS:	29,837

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	14	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004812	1 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	10,19,459
						Total of Vr no 1 - MIS:	10,19,459
	10 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	34,456
						Total of Vr no 10 - MIS:	34,456
	11 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	58,646
						Total of Vr no 11 - MIS:	58,646
	12 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	1,32,751
						Total of Vr no 12 - MIS:	1,32,751
	13 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	38,881
						Total of Vr no 13 - MIS:	38,881
	2 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	1,11,012
						Total of Vr no 2 - MIS:	1,11,012
	3 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	3,50,756
						Total of Vr no 3 - MIS:	3,50,756
	4 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	19,860

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 OCTOBER 2022 **GRANT NO** 94 Irrigation Department (Works)

TREASURY NAME ETAWAH (19)

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	14	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004812	4 - MIS					Total of Vr no 4 - MIS:	19,860
	5 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	2,93,049
						Total of Vr no 5 - MIS:	2,93,049
	6 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	5,11,860
						Total of Vr no 6 - MIS:	5,11,860
	7 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	1,27,122
						Total of Vr no 7 - MIS:	1,27,122
	8 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	3,91,140
						Total of Vr no 8 - MIS:	3,91,140
	9 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	1,18,400
						Total of Vr no 9 - MIS:	1,18,400
						Total of ETAWAH (19):	**39,79,250**

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 OCTOBER 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	11 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	31,369
						Total of Vr no 11 - MIS:	31,369
	12 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	2,56,201
						Total of Vr no 12 - MIS:	2,56,201
	7 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	2,56,793
						Total of Vr no 7 - MIS:	2,56,793
	8 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	2,55,956
						Total of Vr no 8 - MIS:	2,55,956

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	05	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004813	4 - MIS	Second	Voted	No Objection	470200102 03 05	24 Major Construction Works	17,52,976
						Total of Vr no 4 - MIS:	17,52,976

Sub Head	03	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 (`)
49004812	1 - MIS	First	Voted	No Objection	470200102 03 14	24 Major Construction Works	38,220
						Total of Vr no 1 - MIS:	38,220
	10 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	3,50,268
						Total of Vr no 10 - MIS:	3,50,268
	2 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	2,70,000
						Total of Vr no 2 - MIS:	2,70,000
	3 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	10,00,000
						Total of Vr no 3 - MIS:	10,00,000
	5 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	2,15,504
						Total of Vr no 5 - MIS:	2,15,504
	6 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	8,17,217
						Total of Vr no 6 - MIS:	8,17,217
	7 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	2,47,200
						Total of Vr no 7 - MIS:	2,47,200
	8 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	1,97,997
						Total of Vr no 8 - MIS:	1,97,997
	9 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	3,06,158

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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	OCTOBER 2022	GRANT NO	94	Irrigation Department (Works)

TREASURY NAME	FAIZABAD (49)

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	14	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004812	9 - MIS					Total of Vr no 9 - MIS:	3,06,158
						Total of FAIZABAD (49):	**59,95,859**

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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 OCTOBER 2022 **GRANT NO** 94 Irrigation Department (Works)

TREASURY NAME FATEHGARH (18)

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 (`)
18004810	1 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	17,72,892
						Total of Vr no 1 - MIS:	17,72,892

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	14	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004810	1 - MIS	First	Voted	No Objection	470200102 03 14	24 Major Construction Works	14,90,977
						Total of Vr no 1 - MIS:	14,90,977
	2 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	11,80,822
						Total of Vr no 2 - MIS:	11,80,822
	3 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	13,35,761
						Total of Vr no 3 - MIS:	13,35,761

Total of FATEHGARH (18):	**57,80,452**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 94 Irrigation Department (Works)

TREASURY NAME FATEHPUR (21)

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 (`)
21004810	2 - MIS	Second	Voted	No Objection	470200101 03 01	24 Major Construction Works	3,94,599
						Total of Vr no 2 - MIS:	3,94,599
	7 - MIS	Second	Voted	No Objection	470200101 03 01	24 Major Construction Works	5,27,900
						Total of Vr no 7 - MIS:	5,27,900

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	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004810	4 - MIS	Second	Voted	No Objection	470200102 03 01	25 Minor Construction Works	2,52,657
						Total of Vr no 4 - MIS:	2,52,657
	5 - MIS	Second	Voted	No Objection	470200102 03 01	25 Minor Construction Works	8,03,101
						Total of Vr no 5 - MIS:	8,03,101

Sub Head	03	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 (`)
21004810	1 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	5,58,414
						Total of Vr no 1 - MIS:	5,58,414
	3 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	2,38,470
						Total of Vr no 3 - MIS:	2,38,470
	6 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	9,00,829
						Total of Vr no 6 - MIS:	9,00,829
						Total of FATEHPUR (21):	**36,75,970**

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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 OCTOBER 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	4 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	5,28,782
						Total of Vr no 4 - MIS:	5,28,782
	6 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	3,37,448
						Total of Vr no 6 - MIS:	3,37,448

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	14	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	470200102 03 14	24 Major Construction Works	15,10,518
						Total of Vr no 1 - MIS:	15,10,518
	3 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	36,866
						Total of Vr no 3 - MIS:	36,866

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 (`)
68004810	2 - MIS	Second	Voted	No Objection	470200102 03 17	24 Major Construction Works	1,42,966
						Total of Vr no 2 - MIS:	1,42,966
						Total of FIROZABAD (68):	**25,56,580**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 94 Irrigation Department (Works)

TREASURY NAME GAZIPUR (30)

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 (`)
30004810	51 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	1,13,819
						Total of Vr no 51 - MIS:	1,13,819

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 (`)
30004813	11 - MIS	Second	Voted	No Objection	470200101 03 01	24 Major Construction Works	2,96,679
						Total of Vr no 11 - MIS:	2,96,679
	9 - MIS	Second	Voted	No Objection	470200101 03 01	24 Major Construction Works	16,87,837
						Total of Vr no 9 - MIS:	16,87,837

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	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004801	12 - MIS	Second	Voted	No Objection	470200102 03 01	25 Minor Construction Works	45,475
						Total of Vr no 12 - MIS:	45,475
	14 - MIS	Second	Voted	No Objection	470200102 03 01	25 Minor Construction Works	1,76,920
						Total of Vr no 14 - MIS:	1,76,920

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004810	16 - MIS	Second	Voted	No Objection	470200102 03 01	25 Minor Construction Works	19,692
						Total of Vr no 16 - MIS:	19,692
	18 - MIS	Second	Voted	No Objection	470200102 03 01	25 Minor Construction Works	1,60,740
						Total of Vr no 18 - MIS:	1,60,740
	20 - MIS	Second	Voted	No Objection	470200102 03 01	25 Minor Construction Works	3,30,306
						Total of Vr no 20 - MIS:	3,30,306

Sub Head	03	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 (`)
30004801	13 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	7,12,758
						Total of Vr no 13 - MIS:	7,12,758
	19 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	7,84,465

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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 OCTOBER 2022 **GRANT NO** 94 Irrigation Department (Works)

TREASURY NAME GAZIPUR (30)

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	14	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004801	19 - MIS					Total of Vr no 19 - MIS:	7,84,465
	3 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	8,00,000
						Total of Vr no 3 - MIS:	8,00,000
	6 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	4,27,967
						Total of Vr no 6 - MIS:	4,27,967
	7 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	10,71,498
						Total of Vr no 7 - MIS:	10,71,498
	8 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	1,56,000
						Total of Vr no 8 - MIS:	1,56,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004810	1 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	4,14,220
						Total of Vr no 1 - MIS:	4,14,220
	10 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	22,26,953
						Total of Vr no 10 - MIS:	22,26,953
	15 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	5,28,360
						Total of Vr no 15 - MIS:	5,28,360
	17 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	1,63,853
						Total of Vr no 17 - MIS:	1,63,853
	2 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	6,55,412
						Total of Vr no 2 - MIS:	6,55,412
	21 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	33,31,982
						Total of Vr no 21 - MIS:	33,31,982

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 (`)
30004801	4 - MIS	Second	Voted	No Objection	470200102 03 17	24 Major Construction Works	7,138
						Total of Vr no 4 - MIS:	7,138
	5 - MIS	Second	Voted	No Objection	470200102 03 17	24 Major Construction Works	6,692
						Total of Vr no 5 - MIS:	6,692
						Total of GAZIPUR (30):	**1,41,18,766**

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 OCTOBER 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	4 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	9,35,295
						Total of Vr no 4 - MIS:	9,35,295

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	14	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	470200102 03 14	24 Major Construction Works	15,33,579
						Total of Vr no 1 - MIS:	15,33,579
	2 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	6,17,376
						Total of Vr no 2 - MIS:	6,17,376
	4 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	1,19,400
						Total of Vr no 4 - MIS:	1,19,400

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 (`)
59004810	3 - MIS	Second	Voted	No Objection	470200102 03 17	24 Major Construction Works	1,57,019
						Total of Vr no 3 - MIS:	1,57,019
						Total of GHAZIABAD (59):	**33,62,669**

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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 OCTOBER 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	12 - TA	Second	Voted	No Objection	270203103 03 00	29 Maintenance	2,08,473
						Total of Vr no 12 - TA:	2,08,473
	3 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	15,62,957
						Total of Vr no 3 - MIS:	15,62,957

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	14	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004819	1 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	13,03,745
						Total of Vr no 1 - MIS:	13,03,745
	2 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	10,71,796
						Total of Vr no 2 - MIS:	10,71,796
	3 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	11,65,043
						Total of Vr no 3 - MIS:	11,65,043
	4 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	1,16,225
						Total of Vr no 4 - MIS:	1,16,225
						Total of GONDA (50):	**54,28,239**

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 OCTOBER 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 (`)
32004803	10 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	4,91,964
						Total of Vr no 10 - MIS:	4,91,964
	11 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	1,96,957
						Total of Vr no 11 - MIS:	1,96,957
	33 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	34,427
						Total of Vr no 33 - MIS:	34,427
	5 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	4,04,920
						Total of Vr no 5 - MIS:	4,04,920

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004814	24 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	1,02,817
						Total of Vr no 24 - MIS:	1,02,817
	34 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	72,978
						Total of Vr no 34 - MIS:	72,978
	35 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	3,139
						Total of Vr no 35 - MIS:	3,139

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004816	4 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	10,60,101
						Total of Vr no 4 - MIS:	10,60,101
	8 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	18,85,286
						Total of Vr no 8 - MIS:	18,85,286
	9 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	3,21,006
						Total of Vr no 9 - MIS:	3,21,006

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	14	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004803	2 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	5,15,736
						Total of Vr no 2 - MIS:	5,15,736
	4 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	11,95,943
						Total of Vr no 4 - MIS:	11,95,943
	5 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	9,68,353
						Total of Vr no 5 - MIS:	9,68,353
	7 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	7,97,290
						Total of Vr no 7 - MIS:	7,97,290

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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	OCTOBER 2022	GRANT NO	94	Irrigation Department (Works)

TREASURY NAME	GORAKHPUR (32)

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	14	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004814	1 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	10,20,525
						Total of Vr no 1 - MIS:	10,20,525
	3 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	1,04,481
						Total of Vr no 3 - MIS:	1,04,481
	6 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	5,68,125
						Total of Vr no 6 - MIS:	5,68,125
	8 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	2,12,258
						Total of Vr no 8 - MIS:	2,12,258
						Total of GORAKHPUR (32):	99,56,306

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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	OCTOBER 2022	GRANT NO	94	Irrigation Department (Works)

TREASURY NAME	HAMIRPUR (25)

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	14	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004801	1 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	8,41,860
						Total of Vr no 1 - MIS:	8,41,860
	2 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	13,19,936
						Total of Vr no 2 - MIS:	13,19,936
	3 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	14,937
						Total of Vr no 3 - MIS:	14,937
						Total of HAMIRPUR (25):	21,76,733

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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 OCTOBER 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	37 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	5,03,885
						Total of Vr no 37 - MIS:	5,03,885
	53 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	49,900
						Total of Vr no 53 - MIS:	49,900
	54 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	1,49,894
						Total of Vr no 54 - MIS:	1,49,894

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	14	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004811	1 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	37,415
						Total of Vr no 1 - MIS:	37,415
	2 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	10,00,000
						Total of Vr no 2 - MIS:	10,00,000
	3 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	2,88,000
						Total of Vr no 3 - MIS:	2,88,000
						Total of HARDOI (47):	**20,29,094**

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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 OCTOBER 2022 **GRANT NO** 94 Irrigation Department (Works)

TREASURY NAME JALAUN (24)

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 (`)
24004813	1 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	18,31,258
						Total of Vr no 1 - MIS:	18,31,258
	5 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	2,24,158
						Total of Vr no 5 - MIS:	2,24,158

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	14	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004811	3 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	18,90,804
						Total of Vr no 3 - MIS:	18,90,804
	4 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	10,19,198
						Total of Vr no 4 - MIS:	10,19,198
	5 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	2,71,375
						Total of Vr no 5 - MIS:	2,71,375
24004813	1 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	15,91,553
						Total of Vr no 1 - MIS:	15,91,553
	10 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	2,37,170
						Total of Vr no 10 - MIS:	2,37,170
	2 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	9,92,125
						Total of Vr no 2 - MIS:	9,92,125
	6 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	9,80,404
						Total of Vr no 6 - MIS:	9,80,404

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 (`)
24004812	7 - MIS	Second	Voted	No Objection	470200102 03 18	24 Major Construction Works	10,83,553
						Total of Vr no 7 - MIS:	10,83,553
	8 - MIS	Second	Voted	No Objection	470200102 03 18	24 Major Construction Works	18,77,683
						Total of Vr no 8 - MIS:	18,77,683
	9 - MIS	Second	Voted	No Objection	470200102 03 18	24 Major Construction Works	18,20,146
						Total of Vr no 9 - MIS:	18,20,146
						Total of JALAUN (24):	**1,38,19,427**

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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 JAUNPUR (29)

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	16 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	12,05,236
						Total of Vr no 16 - MIS:	12,05,236
	17 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	9,64,359
						Total of Vr no 17 - MIS:	9,64,359

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	2 - MIS	Second	Voted	No Objection	470200101 03 01	24 Major Construction Works	1,08,06,566
						Total of Vr no 2 - MIS:	1,08,06,566
	3 - MIS	Second	Voted	No Objection	470200101 03 01	24 Major Construction Works	25,94,583
						Total of Vr no 3 - MIS:	25,94,583

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	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004810	4 - MIS	Second	Voted	No Objection	470200102 03 01	25 Minor Construction Works	4,48,952
						Total of Vr no 4 - MIS:	4,48,952

Sub Head	03	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 (`)
29004810	1 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	19,31,220
						Total of Vr no 1 - MIS:	19,31,220
	5 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	6,52,768
						Total of Vr no 5 - MIS:	6,52,768
						Total of JAUNPUR (29):	**1,86,03,684**

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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	OCTOBER 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	15 - MIS	Second	Voted	No Objection	270203102 03 00	29Maintenance	6,28,004
						Total of Vr no 15 - MIS:	6,28,004
						Total of JHANSI (23):	**6,28,004**

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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	OCTOBER 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	29 Maintenance	18,014
						Total of Vr no 1 - MIS:	18,014
	10 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	19,132
						Total of Vr no 10 - MIS:	19,132
	17 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	35,862
						Total of Vr no 17 - MIS:	35,862
	18 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	38,951
						Total of Vr no 18 - MIS:	38,951
	2 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	7,53,114
						Total of Vr no 2 - MIS:	7,53,114
	3 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	92,830
						Total of Vr no 3 - MIS:	92,830
	4 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	2,389
						Total of Vr no 4 - MIS:	2,389
	5 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	3,61,542
						Total of Vr no 5 - MIS:	3,61,542
	6 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	94,614
						Total of Vr no 6 - MIS:	94,614
	7 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	2,28,682
						Total of Vr no 7 - MIS:	2,28,682
	8 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	82,947
						Total of Vr no 8 - MIS:	82,947
	9 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	88,097
						Total of Vr no 9 - MIS:	88,097

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	14	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	470200102 03 14	24 Major Construction Works	12,412
						Total of Vr no 1 - MIS:	12,412
	10 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	9,40,844
						Total of Vr no 10 - MIS:	9,40,844
	13 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	1,95,296
						Total of Vr no 13 - MIS:	1,95,296
	15 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	3,38,695

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 94 Irrigation Department (Works)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

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	14	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004801	15 - MIS					Total of Vr no 15 - MIS:	3,38,695
	16 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	1,94,045
						Total of Vr no 16 - MIS:	1,94,045
	17 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	19,489
						Total of Vr no 17 - MIS:	19,489
	18 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	1,35,798
						Total of Vr no 18 - MIS:	1,35,798
	19 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	97,250
						Total of Vr no 19 - MIS:	97,250
	20 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	58,470
						Total of Vr no 20 - MIS:	58,470
	21 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	77,545
						Total of Vr no 21 - MIS:	77,545
	3 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	3,25,628
						Total of Vr no 3 - MIS:	3,25,628
	4 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	1,98,553
						Total of Vr no 4 - MIS:	1,98,553
	5 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	1,80,622
						Total of Vr no 5 - MIS:	1,80,622
	9 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	1,29,783
						Total of Vr no 9 - MIS:	1,29,783

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 (`)
86004801	11 - MIS	Second	Voted	No Objection	470200102 03 17	24 Major Construction Works	47,300
						Total of Vr no 11 - MIS:	47,300
	12 - MIS	Second	Voted	No Objection	470200102 03 17	24 Major Construction Works	2,08,740
						Total of Vr no 12 - MIS:	2,08,740
	14 - MIS	Second	Voted	No Objection	470200102 03 17	24 Major Construction Works	77,838
						Total of Vr no 14 - MIS:	77,838
	2 - MIS	First	Voted	No Objection	470200102 03 17	24 Major Construction Works	4,788
						Total of Vr no 2 - MIS:	4,788
	6 - MIS	Second	Voted	No Objection	470200102 03 17	24 Major Construction Works	1,65,196
						Total of Vr no 6 - MIS:	1,65,196
	7 - MIS	Second	Voted	No Objection	470200102 03 17	24 Major Construction Works	75,090
						Total of Vr no 7 - MIS:	75,090
	8 - MIS	Second	Voted	No Objection	470200102 03 17	24 Major Construction Works	34,527

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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	OCTOBER 2022	GRANT NO	94	Irrigation Department (Works)

TREASURY NAME	JYOTIBA FULLE NAGAR (86)

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 (`)
86004801	8 - MIS					Total of Vr no 8 - MIS:	34,527
						Total of JYOTIBA FULLE NAGAR (86):	**53,34,083**

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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 OCTOBER 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	1 - MIS	First	Voted	No Objection	270203102 03 00	29 Maintenance	49,590
						Total of Vr no 1 - MIS:	49,590

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	2 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	6,51,052
						Total of Vr no 2 - MIS:	6,51,052
	3 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	5,36,614
						Total of Vr no 3 - MIS:	5,36,614

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	14	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	470200102 03 14	24 Major Construction Works	4,58,098
						Total of Vr no 1 - MIS:	4,58,098
	2 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	7,22,926
						Total of Vr no 2 - MIS:	7,22,926
						Total of KANNAUJ (84):	**24,18,280**

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 OCTOBER 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	19 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	5,22,326
						Total of Vr no 19 - MIS:	5,22,326
	20 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	1,36,986
						Total of Vr no 20 - MIS:	1,36,986
	21 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	7,61,438
						Total of Vr no 21 - MIS:	7,61,438
	22 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	5,07,228
						Total of Vr no 22 - MIS:	5,07,228

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	14	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004810	1 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	2,63,310
						Total of Vr no 1 - MIS:	2,63,310
	2 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	1,60,000
						Total of Vr no 2 - MIS:	1,60,000
	3 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	13,05,500
						Total of Vr no 3 - MIS:	13,05,500
	4 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	2,96,053
						Total of Vr no 4 - MIS:	2,96,053
	5 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	3,75,370
						Total of Vr no 5 - MIS:	3,75,370
						Total of KANPUR DEHAT (62):	**43,28,211**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	20 - MIS	Second	Voted	No Objection	270203102 03 00	29 Maintenance	5,59,115
						Total of Vr no 20 - MIS:	5,59,115
	21 - MIS	Second	Voted	No Objection	270203102 03 00	29 Maintenance	4,64,344
						Total of Vr no 21 - MIS:	4,64,344

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	18 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	98,615
						Total of Vr no 18 - MIS:	98,615

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004814	19 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	20,90,551
						Total of Vr no 19 - MIS:	20,90,551

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	14	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004801	1 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	38,733
						Total of Vr no 1 - MIS:	38,733
	10 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	98,000
						Total of Vr no 10 - MIS:	98,000
	11 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	19,942
						Total of Vr no 11 - MIS:	19,942
	12 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	1,77,240
						Total of Vr no 12 - MIS:	1,77,240
	13 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	2,18,646
						Total of Vr no 13 - MIS:	2,18,646
	14 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	6,70,175
						Total of Vr no 14 - MIS:	6,70,175
	2 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	58,120
						Total of Vr no 2 - MIS:	58,120
	3 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	1,35,696

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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 OCTOBER 2022 **GRANT NO** 94 Irrigation Department (Works)

TREASURY NAME KANPUR NAGAR (20)

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	14	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004801	3 - MIS					Total of Vr no 3 - MIS:	1,35,696
	4 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	1,38,716
						Total of Vr no 4 - MIS:	1,38,716
	5 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	59,611
						Total of Vr no 5 - MIS:	59,611
	6 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	3,27,439
						Total of Vr no 6 - MIS:	3,27,439
	7 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	3,58,247
						Total of Vr no 7 - MIS:	3,58,247
	8 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	19,962
						Total of Vr no 8 - MIS:	19,962
	9 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	1,70,639
						Total of Vr no 9 - MIS:	1,70,639
						Total of KANPUR NAGAR (20):	**57,03,791**

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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 OCTOBER 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	6 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	1,343
						Total of Vr no 6 - MIS:	1,343
	7 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	10,97,277
						Total of Vr no 7 - MIS:	10,97,277
	8 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	6,24,154
						Total of Vr no 8 - MIS:	6,24,154

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	14	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004802	1 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	5,07,463
						Total of Vr no 1 - MIS:	5,07,463
	3 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	23,75,556
						Total of Vr no 3 - MIS:	23,75,556

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 (`)
88004802	2 - MIS	Second	Voted	No Objection	470200102 03 17	24 Major Construction Works	25,252
						Total of Vr no 2 - MIS:	25,252
						Total of KANSHIRAM NAGAR (88):	**46,31,045**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	OCTOBER 2022	GRANT NO	94	Irrigation Department (Works)

TREASURY NAME	KHERI (48)

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	14	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004811	1 - MIS	First	Voted	No Objection	470200102 03 14	24 Major Construction Works	1,82,500
						Total of Vr no 1 - MIS:	1,82,500
	2 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	3,50,000
						Total of Vr no 2 - MIS:	3,50,000
	3 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	6,08,734
						Total of Vr no 3 - MIS:	6,08,734
	4 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	3,50,000
						Total of Vr no 4 - MIS:	3,50,000
						Total of KHERI (48):	14,91,234

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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	OCTOBER 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	02	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 02	29 Maintenance	37,385
						Total of Vr no 2 - MIS:	37,385
						Total of LALITPUR (58):	37,385

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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 OCTOBER 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	10 - MIS	Second	Voted	No Objection	270203102 03 00	29 Maintenance	2,01,491
						Total of Vr no 10 - MIS:	2,01,491
	23 - MIS	Second	Voted	No Objection	270203102 03 00	29 Maintenance	6,35,799
						Total of Vr no 23 - MIS:	6,35,799

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	1 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	2,74,500
						Total of Vr no 1 - MIS:	2,74,500
	2 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	3,79,570
						Total of Vr no 2 - MIS:	3,79,570
	3 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	3,03,549
						Total of Vr no 3 - MIS:	3,03,549
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004810	25 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	3,81,730
						Total of Vr no 25 - MIS:	3,81,730
	26 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	2,56,423
						Total of Vr no 26 - MIS:	2,56,423
	28 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	31,430
						Total of Vr no 28 - MIS:	31,430
	29 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	6,62,168
						Total of Vr no 29 - MIS:	6,62,168
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004817	24 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	87,662
						Total of Vr no 24 - MIS:	87,662

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	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 (`)
43004813	21 - MIS	Second	Voted	No Objection	270280800 04 00	15 Maintenance of cars and purchasing of petrol etc	11,29,319

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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 OCTOBER 2022 **GRANT NO** 94 Irrigation Department (Works)

TREASURY NAME LUCKNOW (43)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	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 (`)
43004813	21 - MIS					Total of Vr no 21 - MIS:	11,29,319
	22 - MIS	Second	Voted	No Objection	270280800 04 00	15 Maintenance of cars and purchasing of petrol etc	1,66,185
						Total of Vr no 22 - MIS:	1,66,185

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	14	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004810	1 - MIS	First	Voted	No Objection	470200102 03 14	24 Major Construction Works	5,38,337
						Total of Vr no 1 - MIS:	5,38,337
	2 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	6,92,100
						Total of Vr no 2 - MIS:	6,92,100

Sub Head	03	Not Available	Detail Head	16	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004810	6 - MIS	Second	Voted	No Objection	470200102 03 16	24 Major Construction Works	8,45,952
						Total of Vr no 6 - MIS:	8,45,952

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	4 - MIS	Second	Voted	No Objection	470200102 03 17	24 Major Construction Works	19,410
						Total of Vr no 4 - MIS:	19,410

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 (`)
43004813	3 - MIS	Second	Voted	No Objection	470200102 03 18	24 Major Construction Works	4,13,047
						Total of Vr no 3 - MIS:	4,13,047
	5 - MIS	Second	Voted	No Objection	470200102 03 18	24 Major Construction Works	9,15,397
						Total of Vr no 5 - MIS:	9,15,397
						Total of LUCKNOW (43):	**79,34,069**

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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	OCTOBER 2022	GRANT NO	94	Irrigation Department (Works)

TREASURY NAME	MAHARAJGANJ (70)

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	14	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004811	1 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	12,75,000
						Total of Vr no 1 - MIS:	12,75,000
						Total of MAHARAJGANJ (70):	12,75,000

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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	OCTOBER 2022	GRANT NO	94	Irrigation Department (Works)

TREASURY NAME	MAHOBA (71)

Major Head	2702	Minor Irrigation	Sub Mj Head	03	Maintenance	Minor Head	101	Water Tanks (2)
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004801	1 - MIS	Second	Voted	No Objection	270203101 03 02	29 Maintenance	1,84,826
						Total of Vr no 1 - MIS:	1,84,826
						Total of MAHOBA (71):	1,84,826

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	3 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	15,27,632
						Total of Vr no 3 - MIS:	15,27,632

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	14	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	470200102 03 14	24 Major Construction Works	7,82,000
						Total of Vr no 1 - MIS:	7,82,000
	2 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	9,83,067
						Total of Vr no 2 - MIS:	9,83,067

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 (`)
09004810	3 - MIS	Second	Voted	No Objection	470200102 03 17	24 Major Construction Works	4,05,694
						Total of Vr no 3 - MIS:	4,05,694
	4 - MIS	Second	Voted	No Objection	470200102 03 17	24 Major Construction Works	33,550
						Total of Vr no 4 - MIS:	33,550
						Total of MAINPURI (09):	**37,31,943**

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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 OCTOBER 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	10 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	7,47,901
						Total of Vr no 10 - MIS:	7,47,901
	11 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	1,67,266
						Total of Vr no 11 - MIS:	1,67,266
	21 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	2,15,532
						Total of Vr no 21 - MIS:	2,15,532

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	14	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	470200102 03 14	24 Major Construction Works	6,32,349
						Total of Vr no 1 - MIS:	6,32,349
	2 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	4,06,784
						Total of Vr no 2 - MIS:	4,06,784
	3 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	3,51,772
						Total of Vr no 3 - MIS:	3,51,772
	4 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	6,21,388
						Total of Vr no 4 - MIS:	6,21,388
	5 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	12,57,900
						Total of Vr no 5 - MIS:	12,57,900
	6 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	4,61,543
						Total of Vr no 6 - MIS:	4,61,543
						Total of MAU (66):	**48,62,435**

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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 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 (`)
04004811	1 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	30,44,077
						Total of Vr no 1 - MIS:	30,44,077
	7 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	13,71,300
						Total of Vr no 7 - MIS:	13,71,300

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004814	5 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	10,57,733
						Total of Vr no 5 - MIS:	10,57,733

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	14	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004814	1 - MIS	First	Voted	No Objection	470200102 03 14	24 Major Construction Works	9,00,766
						Total of Vr no 1 - MIS:	9,00,766
	2 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	4,51,567
						Total of Vr no 2 - MIS:	4,51,567
	6 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	22,17,184
						Total of Vr no 6 - MIS:	22,17,184

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 (`)
04004814	3 - MIS	Second	Voted	No Objection	470200102 03 17	24 Major Construction Works	2,35,000
						Total of Vr no 3 - MIS:	2,35,000
						Total of MEERUT (04):	**92,77,627**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	10 - MIS	Second	Voted	No Objection	270203102 03 00	29Maintenance	1,63,670
						Total of Vr no 10 - MIS:	1,63,670
	11 - MIS	Second	Voted	No Objection	270203102 03 00	29Maintenance	1,81,237
						Total of Vr no 11 - MIS:	1,81,237
	12 - MIS	Second	Voted	No Objection	270203102 03 00	29Maintenance	3,30,539
						Total of Vr no 12 - MIS:	3,30,539
	13 - MIS	Second	Voted	No Objection	270203102 03 00	29Maintenance	2,08,706
						Total of Vr no 13 - MIS:	2,08,706
	14 - MIS	Second	Voted	No Objection	270203102 03 00	29Maintenance	1,20,832
						Total of Vr no 14 - MIS:	1,20,832
	15 - MIS	Second	Voted	No Objection	270203102 03 00	29Maintenance	3,61,876
						Total of Vr no 15 - MIS:	3,61,876
	16 - MIS	Second	Voted	No Objection	270203102 03 00	29Maintenance	1,50,434
						Total of Vr no 16 - MIS:	1,50,434
	17 - MIS	Second	Voted	No Objection	270203102 03 00	29Maintenance	2,49,223
						Total of Vr no 17 - MIS:	2,49,223
	18 - MIS	Second	Voted	No Objection	270203102 03 00	29Maintenance	1,16,788
						Total of Vr no 18 - MIS:	1,16,788
	19 - MIS	Second	Voted	No Objection	270203102 03 00	29Maintenance	1,12,842
						Total of Vr no 19 - MIS:	1,12,842
	20 - MIS	Second	Voted	No Objection	270203102 03 00	29Maintenance	1,59,742
						Total of Vr no 20 - MIS:	1,59,742
	27 - MIS	Second	Voted	No Objection	270203102 03 00	29Maintenance	1,74,075
						Total of Vr no 27 - MIS:	1,74,075
	28 - MIS	Second	Voted	No Objection	270203102 03 00	29Maintenance	3,59,986
						Total of Vr no 28 - MIS:	3,59,986
	6 - MIS	First	Voted	No Objection	270203102 03 00	29Maintenance	2,44,117
						Total of Vr no 6 - MIS:	2,44,117

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	21 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	2,27,627
						Total of Vr no 21 - MIS:	2,27,627
	26 - MIS	Second	Voted	No Objection	270203103 03 00	29Maintenance	4,20,200

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TREASURY NAME MIRZAPUR (28)

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	26 - MIS					Total of Vr no 26 - MIS:	4,20,200
	7 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	6,39,011
						Total of Vr no 7 - MIS:	6,39,011
	8 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	6,75,677
						Total of Vr no 8 - MIS:	6,75,677
	9 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	1,52,446
						Total of Vr no 9 - MIS:	1,52,446

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	12 - MIS	Second	Voted	No Objection	470200101 03 01	24 Major Construction Works	4,65,005
						Total of Vr no 12 - MIS:	4,65,005
	13 - MIS	Second	Voted	No Objection	470200101 03 01	24 Major Construction Works	4,45,845
						Total of Vr no 13 - MIS:	4,45,845
	16 - MIS	Second	Voted	No Objection	470200101 03 01	24 Major Construction Works	3,94,592
						Total of Vr no 16 - MIS:	3,94,592
	17 - MIS	Second	Voted	No Objection	470200101 03 01	24 Major Construction Works	1,66,338
						Total of Vr no 17 - MIS:	1,66,338
	9 - MIS	Second	Voted	No Objection	470200101 03 01	24 Major Construction Works	81,000
						Total of Vr no 9 - MIS:	81,000

Sub Head	03	Not Available	Detail Head	16	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004815	11 - MIS	Second	Voted	No Objection	470200101 03 16	24 Major Construction Works	4,16,199
						Total of Vr no 11 - MIS:	4,16,199
	5 - MIS	Second	Voted	No Objection	470200101 03 16	24 Major Construction Works	4,53,573
						Total of Vr no 5 - MIS:	4,53,573
	8 - MIS	Second	Voted	No Objection	470200101 03 16	24 Major Construction Works	6,40,024
						Total of Vr no 8 - MIS:	6,40,024

Sub Head	04	Not Available	Detail Head	21	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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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	04	Not Available	Detail Head	21	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004813	3 - MIS	Second	Voted	No Objection	470200101 04 21	24 Major Construction Works	1,90,854
						Total of Vr no 3 - MIS:	1,90,854

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	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004816	15 - MIS	Second	Voted	No Objection	470200102 03 01	25 Minor Construction Works	2,38,356
						Total of Vr no 15 - MIS:	2,38,356

Sub Head	03	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 (`)
28004816	1 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	14,29,912
						Total of Vr no 1 - MIS:	14,29,912
	10 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	1,86,800
						Total of Vr no 10 - MIS:	1,86,800
	14 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	1,99,780
						Total of Vr no 14 - MIS:	1,99,780
	2 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	6,51,379
						Total of Vr no 2 - MIS:	6,51,379
	4 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	4,44,472
						Total of Vr no 4 - MIS:	4,44,472
						Total of MIRZAPUR (28):	**1,14,53,157**

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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	1 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	3,01,765
						Total of Vr no 1 - MIS:	3,01,765
	2 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	1,47,319
						Total of Vr no 2 - MIS:	1,47,319

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	14	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004802	1 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	5,14,620
						Total of Vr no 1 - MIS:	5,14,620
	2 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	5,04,000
						Total of Vr no 2 - MIS:	5,04,000
	3 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	5,36,047
						Total of Vr no 3 - MIS:	5,36,047
	4 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	1,04,536
						Total of Vr no 4 - MIS:	1,04,536
	5 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	2,91,997
						Total of Vr no 5 - MIS:	2,91,997
						Total of MORADABAD (14):	**24,00,284**

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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	First	Voted	No Objection	270203103 03 00	29 Maintenance	5,10,518
						Total of Vr no 1 - MIS:	5,10,518

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	14	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004811	1 - MIS	First	Voted	No Objection	470200102 03 14	24 Major Construction Works	20,35,005
						Total of Vr no 1 - MIS:	20,35,005
	3 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	8,06,446
						Total of Vr no 3 - MIS:	8,06,446
	4 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	5,69,907
						Total of Vr no 4 - MIS:	5,69,907
	5 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	3,96,672
						Total of Vr no 5 - MIS:	3,96,672
	6 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	3,40,785
						Total of Vr no 6 - MIS:	3,40,785

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 (`)
03004811	2 - MIS	First	Voted	No Objection	470200102 03 17	24 Major Construction Works	2,34,204
						Total of Vr no 2 - MIS:	2,34,204
						Total of MUZAFFARNAGAR (03):	**48,93,537**

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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	67,538
						Total of Vr no 1 - MIS:	67,538
	6 - MIS	Second	Voted	No Objection	270203102 03 00	29 Maintenance	1,21,573
						Total of Vr no 6 - MIS:	1,21,573
	8 - MIS	Second	Voted	No Objection	270203102 03 00	29 Maintenance	27,68,999
						Total of Vr no 8 - MIS:	27,68,999

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 (`)
22004818	2 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	2,71,040
						Total of Vr no 2 - MIS:	2,71,040
	3 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	3,02,103
						Total of Vr no 3 - MIS:	3,02,103
	5 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	7,26,758
						Total of Vr no 5 - MIS:	7,26,758
	7 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	57,096
						Total of Vr no 7 - MIS:	57,096

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004820	4 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	1,30,123
						Total of Vr no 4 - MIS:	1,30,123

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	14	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004817	2 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	10,19,699
						Total of Vr no 2 - MIS:	10,19,699

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004818	1 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	15,31,535
						Total of Vr no 1 - MIS:	15,31,535
	4 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	13,47,298

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TREASURY NAME	PRAYAGRAJ (22)

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	14	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004818	4 - MIS					Total of Vr no 4 - MIS:	13,47,298

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 (`)
22004817	3 - MIS	Second	Voted	No Objection	470200102 03 17	24 Major Construction Works	2,231
						Total of Vr no 3 - MIS:	2,231
						Total of PRAYAGRAJ (22):	**83,45,993**

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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 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	1 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	8,73,157
						Total of Vr no 1 - MIS:	8,73,157
	11 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	15,53,505
						Total of Vr no 11 - MIS:	15,53,505

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	14	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004802	1 - MIS	First	Voted	No Objection	470200102 03 14	24 Major Construction Works	47,49,527
						Total of Vr no 1 - MIS:	47,49,527
	10 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	3,06,138
						Total of Vr no 10 - MIS:	3,06,138
	2 - MIS	First	Voted	No Objection	470200102 03 14	24 Major Construction Works	6,54,136
						Total of Vr no 2 - MIS:	6,54,136
	3 - MIS	First	Voted	No Objection	470200102 03 14	24 Major Construction Works	2,51,457
						Total of Vr no 3 - MIS:	2,51,457
	4 - MIS	First	Voted	No Objection	470200102 03 14	24 Major Construction Works	3,56,323
						Total of Vr no 4 - MIS:	3,56,323
	5 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	5,10,497
						Total of Vr no 5 - MIS:	5,10,497
	6 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	8,13,173
						Total of Vr no 6 - MIS:	8,13,173
	7 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	6,37,440
						Total of Vr no 7 - MIS:	6,37,440
	9 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	6,25,431
						Total of Vr no 9 - MIS:	6,25,431

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 (`)
64004802	8 - MIS	Second	Voted	No Objection	470200102 03 17	24 Major Construction Works	39,136
						Total of Vr no 8 - MIS:	39,136
						Total of PRAYAGRAJ-2 (64):	**1,13,69,920**

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 OCTOBER 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	97 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	6,26,340
						Total of Vr no 97 - MIS:	6,26,340

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	14	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004812	1 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	22,18,314
						Total of Vr no 1 - MIS:	22,18,314
	2 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	17,29,831
						Total of Vr no 2 - MIS:	17,29,831
						Total of RAIBAREILLY (45):	**45,74,485**

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 OCTOBER 2022 **GRANT NO** 94 Irrigation Department (Works)

TREASURY NAME RAMPUR (17)

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	14	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004810	2 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	1,99,040
						Total of Vr no 2 - MIS:	1,99,040
	3 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	4,82,612
						Total of Vr no 3 - MIS:	4,82,612

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 (`)
17004810	1 - MIS	First	Voted	No Objection	470200102 03 17	24 Major Construction Works	44,257
						Total of Vr no 1 - MIS:	44,257
						Total of RAMPUR (17):	**7,25,909**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 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	7 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	4,61,086
						Total of Vr no 7 - MIS:	4,61,086

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	14	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004811	11 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	79,096
						Total of Vr no 11 - MIS:	79,096
	2 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	2,91,444
						Total of Vr no 2 - MIS:	2,91,444
	3 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	5,70,906
						Total of Vr no 3 - MIS:	5,70,906
	4 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	3,21,637
						Total of Vr no 4 - MIS:	3,21,637
	5 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	7,88,000
						Total of Vr no 5 - MIS:	7,88,000
	6 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	5,94,463
						Total of Vr no 6 - MIS:	5,94,463
	7 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	1,60,474
						Total of Vr no 7 - MIS:	1,60,474
	8 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	12,30,171
						Total of Vr no 8 - MIS:	12,30,171
	9 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	6,28,757
						Total of Vr no 9 - MIS:	6,28,757

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 (`)
02004811	1 - MIS	Second	Voted	No Objection	470200102 03 17	24 Major Construction Works	44,257
						Total of Vr no 1 - MIS:	44,257
	10 - MIS	Second	Voted	No Objection	470200102 03 17	24 Major Construction Works	2,34,194
						Total of Vr no 10 - MIS:	2,34,194
						Total of SAHARANPUR (02):	**54,04,485**

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	OCTOBER 2022	GRANT NO	94	Irrigation Department (Works)

TREASURY NAME	SAMBHAL (92)

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	14	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	470200102 03 14	24 Major Construction Works	10,75,000
						Total of Vr no 1 - MIS:	10,75,000
	3 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	4,39,094
						Total of Vr no 3 - MIS:	4,39,094

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 (`)
92004801	2 - MIS	Second	Voted	No Objection	470200102 03 17	24 Major Construction Works	44,200
						Total of Vr no 2 - MIS:	44,200
						Total of SAMBHAL (92):	**15,58,294**

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 OCTOBER 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	7 - MIS	Second	Voted	No Objection	270203102 03 00	29 Maintenance	99,265
						Total of Vr no 7 - MIS:	99,265

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	1 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	3,55,743
						Total of Vr no 1 - MIS:	3,55,743
	5 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	4,50,805
						Total of Vr no 5 - MIS:	4,50,805
	6 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	3,12,505
						Total of Vr no 6 - MIS:	3,12,505

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	14	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004810	1 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	10,90,390
						Total of Vr no 1 - MIS:	10,90,390
	2 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	6,29,514
						Total of Vr no 2 - MIS:	6,29,514
						Total of SANT KABIR NAGAR (80):	**29,38,222**

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 OCTOBER 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	1 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	22,19,407
						Total of Vr no 1 - MIS:	22,19,407

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	14	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004810	1 - MIS	First	Voted	No Objection	470200102 03 14	24 Major Construction Works	2,12,524
						Total of Vr no 1 - MIS:	2,12,524
	2 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	4,60,032
						Total of Vr no 2 - MIS:	4,60,032
						Total of SANT RAVIDAS NAGAR (72):	**28,91,963**

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 OCTOBER 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	4 - MIS	Second	Voted	No Objection	270203102 03 00	29 Maintenance	6,09,835
						Total of Vr no 4 - MIS:	6,09,835

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	11,03,480
						Total of Vr no 1 - MIS:	11,03,480
	3 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	10,31,439
						Total of Vr no 3 - MIS:	10,31,439
	5 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	3,67,271
						Total of Vr no 5 - MIS:	3,67,271

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	14	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004811	1 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	98,872
						Total of Vr no 1 - MIS:	98,872
	2 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	14,17,802
						Total of Vr no 2 - MIS:	14,17,802
	3 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	10,80,909
						Total of Vr no 3 - MIS:	10,80,909
	5 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	3,50,101
						Total of Vr no 5 - MIS:	3,50,101

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	4 - MIS	Second	Voted	No Objection	470200102 03 17	24 Major Construction Works	2,01,363
						Total of Vr no 4 - MIS:	2,01,363
						Total of SHAHJAHANPUR (15):	**62,61,072**

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 OCTOBER 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	Second	Voted	No Objection	270203103 03 00	29 Maintenance	5,06,327
						Total of Vr no 1 - MIS:	5,06,327
	2 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	1,03,166
						Total of Vr no 2 - MIS:	1,03,166
	3 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	1,80,307
						Total of Vr no 3 - MIS:	1,80,307
	4 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	66,120
						Total of Vr no 4 - MIS:	66,120

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	14	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	470200102 03 14	24 Major Construction Works	2,44,409
						Total of Vr no 1 - MIS:	2,44,409
	10 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	2,15,906
						Total of Vr no 10 - MIS:	2,15,906
	11 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	2,44,218
						Total of Vr no 11 - MIS:	2,44,218
	12 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	2,36,400
						Total of Vr no 12 - MIS:	2,36,400
	14 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	2,40,829
						Total of Vr no 14 - MIS:	2,40,829
	15 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	4,87,756
						Total of Vr no 15 - MIS:	4,87,756
	16 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	4,42,093
						Total of Vr no 16 - MIS:	4,42,093
	17 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	2,53,326
						Total of Vr no 17 - MIS:	2,53,326
	19 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	4,37,408
						Total of Vr no 19 - MIS:	4,37,408
	4 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	3,58,215
						Total of Vr no 4 - MIS:	3,58,215
	5 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	4,10,403
						Total of Vr no 5 - MIS:	4,10,403
	6 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	58,657

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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 OCTOBER 2022 **GRANT NO** 94 Irrigation Department (Works)

TREASURY NAME SHAMLI (91)

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	14	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004802	6 - MIS					Total of Vr no 6 - MIS:	58,657
	7 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	56,918
						Total of Vr no 7 - MIS:	56,918

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 (`)
91004802	13 - MIS	Second	Voted	No Objection	470200102 03 17	24 Major Construction Works	76,319
						Total of Vr no 13 - MIS:	76,319
	18 - MIS	Second	Voted	No Objection	470200102 03 17	24 Major Construction Works	1,66,795
						Total of Vr no 18 - MIS:	1,66,795
	2 - MIS	First	Voted	No Objection	470200102 03 17	24 Major Construction Works	43,847
						Total of Vr no 2 - MIS:	43,847
	3 - MIS	Second	Voted	No Objection	470200102 03 17	24 Major Construction Works	56,058
						Total of Vr no 3 - MIS:	56,058
	8 - MIS	Second	Voted	No Objection	470200102 03 17	24 Major Construction Works	27,466
						Total of Vr no 8 - MIS:	27,466
						Total of SHAMLI (91):	**49,12,943**

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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 OCTOBER 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	11,04,702
						Total of Vr no 1 - MIS:	11,04,702
	67 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	8,51,160
						Total of Vr no 67 - MIS:	8,51,160
	86 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	56,154
						Total of Vr no 86 - MIS:	56,154
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004812	79 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	9,15,771
						Total of Vr no 79 - MIS:	9,15,771
	83 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	2,17,517
						Total of Vr no 83 - MIS:	2,17,517
	87 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	9,377
						Total of Vr no 87 - MIS:	9,377

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	14	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	470200102 03 14	24 Major Construction Works	7,76,669
						Total of Vr no 1 - MIS:	7,76,669
	2 - MIS	First	Voted	No Objection	470200102 03 14	24 Major Construction Works	2,25,295
						Total of Vr no 2 - MIS:	2,25,295
	3 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	7,16,850
						Total of Vr no 3 - MIS:	7,16,850
	6 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	4,48,825
						Total of Vr no 6 - MIS:	4,48,825
	7 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	5,46,294
						Total of Vr no 7 - MIS:	5,46,294
	8 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	5,62,515
						Total of Vr no 8 - MIS:	5,62,515
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004812	4 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	45,160
						Total of Vr no 4 - MIS:	45,160
	5 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	8,52,000
						Total of Vr no 5 - MIS:	8,52,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	OCTOBER 2022	GRANT NO	94	Irrigation Department (Works)

TREASURY NAME	SITAPUR (46)

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	14	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004812	9 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	4,20,000
						Total of Vr no 9 - MIS:	4,20,000
						Total of SITAPUR (46):	77,48,289

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **OCTOBER 2022** | **GRANT NO** | **94** | **Irrigation Department (Works)**

TREASURY NAME | **SONBHADRA (69)**

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 (`)
69004811	2 - MIS	Second	Voted	No Objection	270203101 03 01	29 Maintenance	4,25,880
						Total of Vr no 2 - MIS:	4,25,880

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004811	3 - MIS	Second	Voted	No Objection	270203101 03 02	29 Maintenance	1,74,272
						Total of Vr no 3 - MIS:	1,74,272

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 (`)
69004811	4 - MIS	Second	Voted	No Objection	270203101 03 03	29 Maintenance	1,61,248
						Total of Vr no 4 - MIS:	1,61,248
						Total of SONBHADRA (69):	**7,61,400**

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 OCTOBER 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	10 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	20,80,485
						Total of Vr no 10 - MIS:	20,80,485

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	14	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004811	1 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	17,00,844
						Total of Vr no 1 - MIS:	17,00,844
						Total of SULTANPUR (52):	**37,81,329**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 94 Irrigation Department (Works)

TREASURY NAME UNNAO (44)

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	66 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	49,340
						Total of Vr no 66 - MIS:	49,340
	67 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	83,700
						Total of Vr no 67 - MIS:	83,700
	70 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	19,502
						Total of Vr no 70 - MIS:	19,502
	72 - MIS	Second	Voted	No Objection	270203103 03 00	29 Maintenance	1,12,323
						Total of Vr no 72 - MIS:	1,12,323

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	14	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004812	2 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	4,09,063
						Total of Vr no 2 - MIS:	4,09,063
	3 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	3,94,560
						Total of Vr no 3 - MIS:	3,94,560
	4 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	5,73,100
						Total of Vr no 4 - MIS:	5,73,100
	5 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	6,49,300
						Total of Vr no 5 - MIS:	6,49,300
	6 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	3,34,298
						Total of Vr no 6 - MIS:	3,34,298
	7 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	5,63,166
						Total of Vr no 7 - MIS:	5,63,166
						Total of UNNAO (44):	**31,88,352**

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 OCTOBER 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	1 - MIS	First	Voted	No Objection	270203102 03 00	29 Maintenance	3,57,763
						Total of Vr no 1 - MIS:	3,57,763
	11 - MIS	Second	Voted	No Objection	270203102 03 00	29 Maintenance	23,08,042
						Total of Vr no 11 - MIS:	23,08,042
	3 - MIS	First	Voted	No Objection	270203102 03 00	29 Maintenance	1,96,552
						Total of Vr no 3 - MIS:	1,96,552

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	4 - MIS	First	Voted	No Objection	270203103 03 00	29 Maintenance	3,56,243
						Total of Vr no 4 - MIS:	3,56,243

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	1,35,000
						Total of Vr no 1 - MIS:	1,35,000
	4 - MIS	Second	Voted	No Objection	470200101 03 01	24 Major Construction Works	25,26,744
						Total of Vr no 4 - MIS:	25,26,744
	5 - MIS	Second	Voted	No Objection	470200101 03 01	24 Major Construction Works	27,56,570
						Total of Vr no 5 - MIS:	27,56,570

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	14	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004817	10 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	2,09,364
						Total of Vr no 10 - MIS:	2,09,364
	11 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	33,761
						Total of Vr no 11 - MIS:	33,761
	2 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	11,00,863

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT OCTOBER 2022 **GRANT NO** 94 Irrigation Department (Works)

TREASURY NAME VARANASI (27)

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	14	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004817	2 - MIS					Total of Vr no 2 - MIS:	11,00,863
	3 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	12,86,550
						Total of Vr no 3 - MIS:	12,86,550
	6 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	92,000
						Total of Vr no 6 - MIS:	92,000
	7 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	97,520
						Total of Vr no 7 - MIS:	97,520
	8 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	14,334
						Total of Vr no 8 - MIS:	14,334
	9 - MIS	Second	Voted	No Objection	470200102 03 14	24 Major Construction Works	5,709
						Total of Vr no 9 - MIS:	5,709
						Total of VARANASI (27):	**1,14,77,015**
						Grand Total:	**34,19,55,249**

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

S U 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	13,25,804	13,25,804	0	
	ALIGARH (06)	4,67,362	34,93,161	39,60,523	0	
	AMBEDKAR NAGAR (74)	16,700	11,70,811	11,87,511	0	
	AURAIYA (81)	0	15,71,882	15,71,882	0	
	AZAMGARH (34)	0	37,954	37,954	0	
	BADAUN (13)	0	5,24,947	5,24,947	0	
	BAGPAT (83)	0	4,39,135	4,39,135	0	
	BAHRAICH (51)	0	15,41,194	15,41,194	0	
	BALLIA (31)	0	32,28,760	32,28,760	0	
	BALRAMPUR (79)	0	8,60,654	8,60,654	0	
	BANDA (26)	20,02,563	1,14,894	21,17,457	0	
	BARABANKY (54)	0	8,50,771	8,50,771	0	
	BAREILLY (11)	0	17,56,023	17,56,023	0	
	BASTI (33)	0	17,34,632	17,34,632	0	
	BIJNORE (12)	7,91,699	1,66,659	9,58,358	0	
	BULANDSHAHAR (05)	2,18,221	4,60,386	6,78,607	0	
	CHANDAULI (77)	6,92,160	0	6,92,160	0	
	CHATRAPATI S M NAGAR (89)	0	9,26,463	9,26,463	0	
	DEORIA (35)	0	14,49,002	14,49,002	0	
	ETAH (10)	0	8,81,815	8,81,815	0	
	ETAWAH (19)	0	7,71,858	7,71,858	0	
	FAIZABAD (49)	5,12,749	2,87,570	8,00,319	0	
	FATEHGARH (18)	0	17,72,892	17,72,892	0	
	FIROZABAD (68)	0	8,66,230	8,66,230	0	
	GAZIPUR (30)	0	1,13,819	1,13,819	0	
	GHAZIABAD (59)	0	9,35,295	9,35,295	0	
	GONDA (50)	0	17,71,430	17,71,430	0	
	GORAKHPUR (32)	33,50,307	12,23,288	45,73,595	0	
	HARDOI (47)	0	7,03,679	7,03,679	0	
	JALAUN (24)	18,31,258	2,24,158	20,55,416	0	
	JAUNPUR (29)	0	21,69,595	21,69,595	0	
	JHANSI (23)	0	6,28,004	6,28,004	0	
	JYOTIBA FULLE NAGAR (86)	18,014	17,98,160	18,16,174	0	
	KANNAUJ (84)	7,00,642	5,36,614	12,37,256	0	
	KANPUR DEHAT (62)	0	19,27,978	19,27,978	0	
	KANPUR NAGAR (20)	0	32,12,625	32,12,625	0	
	KANSHIRAM NAGAR (88)	0	17,22,774	17,22,774	0	
	LALITPUR (58)	0	37,385	37,385	0	
	LUCKNOW (43)	9,57,619	35,52,207	45,09,826	0	
	MAHOBA (71)	0	1,84,826	1,84,826	0	
	MAINPURI (09)	0	15,27,632	15,27,632	0	
	MAU (66)	7,47,901	3,82,798	11,30,699	0	
	MEERUT (04)	30,44,077	24,29,033	54,73,110	0	
	MIRZAPUR (28)	2,44,117	48,04,911	50,49,028	0	
	MORADABAD (14)	4,49,084	0	4,49,084	0	
	MUZAFFARNAGAR (03)	5,10,518	0	5,10,518	0	
	PRAYAGRAJ (22)	7,70,804	36,74,426	44,45,230	0	
	PRAYAGRAJ-2 (64)	8,73,157	15,53,505	24,26,662	0	
	RAIBAREILLY (45)	0	6,26,340	6,26,340	0	
	SAHARANPUR (02)	0	4,61,086	4,61,086	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U 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	SANT KABIR NAGAR (80)	3,55,743		8,62,575		12,18,318	0	
	SANT RAVIDAS NAGAR (72)	22,19,407		0		22,19,407	0	
	SHAHJAHANPUR (15)	11,03,480		20,08,545		31,12,025	0	
	SHAMLI (91)	0		8,55,920		8,55,920	0	
	SITAPUR (46)	11,04,702		20,49,979		31,54,681	0	
	SONBHADRA (69)	0		7,61,400		7,61,400	0	
	SULTANPUR (52)	0		20,80,485		20,80,485	0	
	UNNAO (44)	0		2,64,865		2,64,865	0	
	VARANASI (27)	9,10,558		23,08,042		32,18,600	0	
	Total of Mj Hd 2702:	**2,38,92,842**	**0**	**7,36,26,876**	**0**	**9,75,19,718**	**0**	
4702	AGRA (08)	0		43,40,401		43,40,401	0	
	ALIGARH (06)	17,28,766		54,39,590		71,68,356	0	
	AMBEDKAR NAGAR (74)	4,89,218		22,25,893		27,15,111	0	
	AURAIYA (81)	0		16,47,484		16,47,484	0	
	AZAMGARH (34)	11,45,867		28,59,217		40,05,084	0	
	BADAUN (13)	0		87,35,833		87,35,833	0	
	BAGPAT (83)	0		35,52,563		35,52,563	0	
	BAHRAICH (51)	0		39,43,781		39,43,781	0	
	BALLIA (31)	0		43,48,496		43,48,496	19,99,103	Missing vchr
	BALRAMPUR (79)	0		20,71,987		20,71,987	0	
	BANDA (26)	0		13,61,000		13,61,000	0	
	BARABANKY (54)	0		20,35,963		20,35,963	0	
	BAREILLY (11)	22,96,724		37,99,173		60,95,897	0	
	BASTI (33)	0		22,63,897		22,63,897	0	
	BIJNORE (12)	9,16,630		15,24,319		24,40,949	0	
	BULANDSHAHAR (05)	5,21,274		29,13,868		34,35,142	0	
	CHANDAULI (77)	11,43,663		87,41,208		98,84,871	0	
	CHATRAPATI S M NAGAR (89)	15,53,679		0		15,53,679	0	
	DEORIA (35)	0		50,92,254		50,92,254	0	
	ETAH (10)	93,248		4,37,990		5,31,238	0	
	ETAWAH (19)	0		32,07,392		32,07,392	0	
	FAIZABAD (49)	38,220		51,57,320		51,95,540	0	
	FATEHGARH (18)	14,90,977		25,16,583		40,07,560	0	
	FATEHPUR (21)	0		36,75,970		36,75,970	0	
	FIROZABAD (68)	0		16,90,350		16,90,350	0	
	GAZIPUR (30)	0		1,40,04,947		1,40,04,947	0	
	GHAZIABAD (59)	0		24,27,374		24,27,374	0	
	GONDA (50)	0		36,56,809		36,56,809	0	
	GORAKHPUR (32)	0		53,82,711		53,82,711	0	
	HAMIRPUR (25)	0		21,76,733		21,76,733	0	
	HARDOI (47)	0		13,25,415		13,25,415	0	
	JALAUN (24)	0		1,17,64,011		1,17,64,011	0	
	JAUNPUR (29)	0		1,64,34,089		1,64,34,089	0	
	JYOTIBA FULLE NAGAR (86)	17,200		35,00,709		35,17,909	0	
	KANNAUJ (84)	4,58,098		7,22,926		11,81,024	0	
	KANPUR DEHAT (62)	0		24,00,233		24,00,233	0	
	KANPUR NAGAR (20)	0		24,91,166		24,91,166	0	
	KANSHIRAM NAGAR (88)	0		29,08,271		29,08,271	0	
	KHERI (48)	1,82,500		13,08,734		14,91,234	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
4702	LUCKNOW (43)	5,38,337		28,85,906		34,24,243	0	
	MAHARAJGANJ (70)	0		12,75,000		12,75,000	0	
	MAINPURI (09)	0		22,04,311		22,04,311	0	
	MAU (66)	6,32,349		30,99,387		37,31,736	0	
	MEERUT (04)	9,00,766		29,03,751		38,04,517	0	
	MIRZAPUR (28)	0		64,04,129		64,04,129	0	
	MORADABAD (14)	0		19,51,200		19,51,200	0	
	MUZAFFARNAGAR (03)	22,69,209		21,13,810		43,83,019	0	
	PRAYAGRAJ (22)	0		39,00,763		39,00,763	0	
	PRAYAGRAJ-2 (64)	60,11,443		29,31,815		89,43,258	0	
	RAIBAREILLY (45)	0		39,48,145		39,48,145	0	
	RAMPUR (17)	44,257		6,81,652		7,25,909	0	
	SAHARANPUR (02)	0		49,43,399		49,43,399	0	
	SAMBHAL (92)	0		15,58,294		15,58,294	0	
	SANT KABIR NAGAR (80)	0		17,19,904		17,19,904	0	
	SANT RAVIDAS NAGAR (72)	2,12,524		4,60,032		6,72,556	0	
	SHAHJAHANPUR (15)	0		31,49,047		31,49,047	0	
	SHAMLI (91)	2,88,256		37,68,767		40,57,023	0	
	SITAPUR (46)	10,01,964		35,91,644		45,93,608	0	
	SULTANPUR (52)	0		17,00,844		17,00,844	0	
	UNNAO (44)	0		29,23,487		29,23,487	0	
	VARANASI (27)	1,35,000		81,23,415		82,58,415	0	
	Total of Mj Hd 4702:	**2,41,10,169**	**0**	**22,03,25,362**	**0**	**24,44,35,531**	**19,99,103**	
	Grand Total:	**4,80,03,011**	**0**	**29,39,52,238**	**0**	**34,19,55,249**	**19,99,103**	

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

Grand Total:	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
	Grand Total:							